

PARK & RECREATION AGENDA
OCTOBER 3, 2024

CALL MEETING TO ORDER

ROLL CALL

COMMENTS

MINUTES

TREASURY REPORT

BILLS PAYABLE

Bethel Township	QuickBooks Fee - Payroll	264.00
Buckman's, Inc.	Hypochlorite Solutions	3,552.50
Comcast Business	Monthly Invoices	
Met-Ed	Monthly Invoice	389.13
Michael Saphore	Reimbursement - Mileage	21.44
	TOTAL	<u>\$4,227.07</u>

OLD BUSINESS

Park Events – Trunk or Treat

Event Insurance

NEW BUSINESS

2025 Budget

NLLL Request for Shed Donation

ADJOURNMENT – *Next scheduled meeting November 7, 2024 @ 7 pm*