

**PARK & RECREATION AGENDA**  
**NOVEMBER 7, 2024**

**CALL MEETING TO ORDER**

**ROLL CALL**

**COMMENTS**

**MINUTES**

**TREASURY REPORT**

**BILLS PAYABLE**

Comcast Business	Monthly Invoice	116.85
Jono Hardware	Supplies	60.72
Met-Ed	Monthly Invoice	275.62
Visa	Monthly Invoice	61.68
	<b>TOTAL</b>	<b><u>\$514.87</u></b>

**OLD BUSINESS**

Park Events – Pictures with Santa

Event Insurance

**NEW BUSINESS**

LSA Grant – Sprinkler System for Baseball Field

**ADJOURNMENT** – *Next scheduled meeting December 5, 2024 @ 7 pm*