

**PARK & RECREATION AGENDA**  
**SEPTEMBER 4, 2025**

**CALL MEETING TO ORDER**

**ROLL CALL**

**COMMENTS**

**MINUTES**

**TREASURY REPORT** – Checking \$111,291.22 and Savings \$314,624.87

**BILLS PAYABLE**

**PARK AND RECREATION FUND**

Darby Michael	1/2 Lifeguard Certification Reimbursement	157.50
Hudson Brown	1/2 Lifeguard Certification Reimbursement	140.00
Jessica Beidler	Refund - Splash Party	200.00
Kaitlyn Michael	1/2 Lifeguard Certification Reimbursement	150.00
Met Ed	Monthly Invoice	640.33
Visa	Supplies	116.65
	<b>TOTAL</b>	<b><u>\$1,404.48</u></b>

**OLD BUSINESS**

Park Events: Kids Fall Fun Day/Touch a Truck

Event Insurance

LSA Grant – Sprinkler System for Baseball Field – Working with Twp Eng.

America250PA Event – Final Report

**NEW BUSINESS**

NLLL – Spring 2026 Season

Viking Baseball Club – Field Agreement

**ADJOURNMENT** – *Next scheduled meeting October 2, 2025 @ 7 pm*