

PARK & RECREATION AGENDA
NOVEMBER 6, 2025

CALL MEETING TO ORDER

ROLL CALL

COMMENTS

MINUTES

TREASURY REPORT – Checking \$63,578.71 and Savings \$314,624.87

BILLS PAYABLE

Bethel Township Unemployment Fund	Marko - Concession Employee	510.83
Comcast Business	Monthly Invoice	121.85
Commonwealth of PA	Pesticide Business License	35.00
Fredericksburg Sewer and Water Authority	Sewer and Water Fee	204.25
JRE Bounce Co.	Bounce Houses/Kids Fall Fund Day	708.00
Met Ed	Monthly Invoice	552.26
TOTAL		<u>\$2,132.19</u>

OLD BUSINESS

Event Insurance Update

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

NEW BUSINESS

Spring Events at the Park

Photos with Santa – Event Date and Compensation for Santa

2026 Meeting Schedule

Sound System for Park Events

ADJOURNMENT – *Next scheduled meeting December 4, 2025 @ 7 pm*