

MINUTES  
REGULAR MEETING  
RECREATION COMMITTEE  
LISBON TOWN HALL  
MONDAY, JANUARY 23, 2023  
7:00 P.M.

1. Call to Order: The regular meeting of the Recreation Committee was called to order by TJ Restivo, Chairman at 7:05 p.m.

MEMBERS PRESENT: Christopher Fabry, Robert Rhoades, Thomas Restivo, Juliana DeWilde(remote), Jhady Jaffe(remote)

MEMBERS ABSENT: Kyle Gleason, Meagan Sikorsky, Andrew Lagace

OTHERS: Eve Raposo, Lisbon Central School Student Ambassador

2. Reading of previous minutes – Motion made by R. Rhoades second by C. Fabry to accept the previous Regular Meeting minutes of October 17, 2022, Regular Meeting cancellation from November 21, 2022 and Regular Meeting cancellation from December 19, 2022 as presented.

VOTE: UNANIMOUS, MOTION CARRIED

3. Correspondence

- a. Catalogs, from various equipment companies
- b. Copy, memo, dated 11/16/2022, from Stephen Brown, Lisbon Central School Service-Learning Coordinator, re: Student Ambassadors
- c. Copy, 2023 Town of Lisbon Holiday Schedule

4. Bills and action thereon –

- a. Jordan Brook Lawn Care, \$240.00, invoice dated 11/1/2022, re: special winterizing fertilizer to Lisbon Central School softball field. PAID – noted for the record.
- b. Jordan Brook Lawn Care, \$630.00, invoice dated 11/1/2022, re: special winterizing fertilizer application LMP soccer and baseball fields. PAID – noted for the record.
- c. Anthem Sports, LLC, \$89.95, invoice dated 9/20/2022, re: turf paint  
Motion made by C. Fabry second by J. DeWilde to approve payment of \$89.95 to Anthem Sports, LLC for turf field marking paint (70250).

VOTE: UNANIMOUS, MOTION CARRIED

- d. Norwich Fitness Center, \$2300.00, invoice dated 12/15/2022, re: Tuesday/Thursday Youth Basketball court rentals  
Motion made by R. Rhoades second by J. DeWilde to reimburse C. Fabry \$2300.00 for personal credit card payment of the Norwich Fitness Center invoice for the Tuesday/Thursday Youth Basketball court rentals (70201)

VOTE: UNANIMOUS, MOTION CARRIED

- e. Thelemic Printshop, \$2,547.72, invoice dated 12/28/2022, re: youth basketball league uniforms  
Motion made by R. Rhoades second by J. DeWilde to reimburse A. Chittick \$2,547.72 for personal payment of the Thelemic Printshop invoice for the Youth Basketball league uniforms (70201).

VOTE: UNANIMOUS, MOTION CARRIED

- f. C. Fabry discussed the need to pay referees, clock keepers, etc. for the Youth Basketball league. Motion by R. Rhoades second by J. DeWilde to budget up to \$4060.00 for payment of the employees of the Youth Basketball league.

VOTE: UNANIMOUS, MOTION CARRIED

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- g. J. DeWilde asked for reimbursement of \$200.00 for candy bought at Walmart for the annual Trunk-or-Treat event held this past October. Motion by R. Rhoades second by J. Jaffe to reimburse J. DeWilde for an amount up to \$200.00 for purchase of Trunk-or-Treat candy from Walmart pending submittal of receipt (70201).

VOTE: UNANIMOUS, MOTION CARRIED

- h. \$240 was received from D. Nowakowski, of Sunfox to be used for the youth wrestling program. These funds will be applied to the revenue line item #43880 – Recreation Community Program Fees.

5. Old Business

- a. LMP – Tennis/Pickleball Court – R. Rhoades reported that the original equipment storage box was too small and needed to be returned for a larger size. The new one cost about \$489. He is putting together an expense reimbursement sheet for needed purchases including a new roller/squeegee, 2 nets for indoor pickleball as well as paddles, balls and tape. The total for these purchases will be about \$1200. He also noted that the tennis net supports need to be fixed as one is broken which causes the net to sag. An estimate for this work will be sought so that it can be fixed by the spring.  
Soccer field – picnic tables have been removed, broken bleachers have been removed
- b. Programs
  - i. Youth Basketball – Vice-Chairman C. Fabry reported that the preschool-kindergarten clinic is underway. There are Saturday morning games at the school. Youth basketball games are also played on Monday and Wednesday evenings from 5:30-8:00 p.m. The All Star games will begin in March. Lisbon alums are working as referees.
  - ii. Volleyball – R. Rhoades reported that weekly attendance for the sessions from the last three weeks has been 36 people.
  - iii. Special Olympics Volleyball – R. Rhoades reported that an appreciations plaque has been sent to thank the Recreation Committee for their sponsorship.
- c. Social Media Venues – J. Jaffe reported that she needs information as to when the current programs will end to add to the Facebook site. Youth basketball ends the last weekend in February. Co-ed volleyball runs through to the first week in June. There was additional discussion regarding how to best keep the Recreation Committee website current.
- d. Community Liaison – nothing new to report
- e. Bus Trips – It was noted that Mr. Brown checked into the Mount Snow bus trip, but they do not offer discounts on weekends. A Mount Wachusett trip was looked into, but it is now too late in the season to schedule this.
- f. Committee Calendar – next month planning for the Easter Egg hunt will begin as well as prepping the ball fields for the spring

6. New Business

- a. 2023-2024 Budget – Chairman Restivo reported that the 2023-2024 budget requests for the Recreation Committee have been sent to the Board of Selectmen for review. Motion made by R. Rhoades second by C. Fabry to approve the budget requests for the 2023-2024 Fiscal Year as submitted by Chairman Restivo.

VOTE: UNANIMOUS, MOTION CARRIED

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- b. Food Trucks – Family Day at the Meadows – R. Rhoades would like to see a group formed to coordinate a Lisbon Family Day. This event could have activities such as face painting, a balloon artist, bounce house, music, outdoor movie, food trucks, etc. J. Jaffe indicated that she is willing to help R. Rhoades to form this committee and come up with a proposal.
- c. Paperless vs. Mailing – A memo was sent out on 1/5/23 from E. Joseph regarding the growing expense involved with the amount of paper and postage used to create the meeting packets for all the various committees. Motion by R. Rhoades second by C. Fabry to receive meeting packet materials electronically instead of in printed/mailed form.

VOTE: UNANIMOUS, MOTION CARRIED

- d. Munchkin Basketball – J. DeWilde suggested a Recreation Committee program to take place during the break week of April 10-14 for children in pre-K – 1<sup>st</sup> grade. This program would take place outside and include jump roping and basketball. She will put together a more formal proposal for the next meeting.
7. Any other business which may properly come before the Commission – R. Rhoades noted that the disc golf players have suggested some improvements for the course. The launch pads are on the small size of the regulations. Over time they have settled and now need to have drainage issues addressed. The three baskets by the soccer field should have better flow as there is potential for disks to cross over into another player's path.

Motion by R. Rhoades second by C. Fabry to return to agenda item #4. Bills and action thereon.

VOTE: UNANIMOUS, MOTION CARRIED

4. Bills and action thereon (cont'd)

- i. R. Rhoades, \$576.36, invoice dated 12/6/2022, re: pickleball equipment  
Motion made by C. Fabry second by J. DeWilde to ratify the reimbursement to R. Rhoades for \$576.36 for purchases made on personal credit card for pickleball equipment (70260)

VOTE: UNANIMOUS, MOTION CARRIED

- j. Jordan Brook Lawn Care, \$4,033, invoice dated 12/8/22, re: 2023 LMP baseball and soccer field service agreement  
Jordan Brook Lawn Care, \$1,275, invoice dated 12/8/22, re: 2023 Lisbon Central School softball field service agreement  
Motion made by R. Rhoades second by C. Fabry to accept the proposals from Jordan Brook Lawn Care for the service agreement total of \$5,308 for fertilizer and weed control services through the 2023 season.

VOTE: UNANIMOUS, MOTION CARRIED

Motion by R. Rhoades second by C. Fabry to return to agenda.

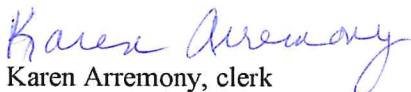
VOTE: UNANIMOUS, MOTION CARRIED

8. Adjournment – Motion made by R. Rhoades second by C. Fabry to adjourn at 8:30 p.m.

VOTE: UNANIMOUS, MOTION CARRIED

APPROVED: \_\_\_\_\_

Thomas J. Restivo, Chairman

  
Karen Arremony, clerk

RECEIVED FOR RECORD AT LISBON, CT  
ON 1/25/23 AT 9:22 am.  
ATTEST. MICHELLE GRANT, TOWN CLERK *Asst.*  
