

MINUTES  
RECREATION COMMITTEE  
REGULAR MEETING  
LISBON TOWN HALL  
MONDAY, MARCH 21, 2016  
7:00 P.M.

1. Call to Order - The Regular Meeting of the Recreation Committee was called to order by Chad Johnson, Chairman, at 7:05 pm.

MEMBERS PRESENT: Chad Johnson, Andrea Kelly, Darrin Butts, James Synott,  
Thomas Restivo, Edward Hogan, Chris Fabry

MEMBERS ABSENT: Nancy Smigiel

2. Reading of Previous Minutes:

A motion was made by TJ Restivo second by D. Butts to waive reading and accept previous minutes.

VOTE: UNANIMOUS MOTION CARRIED

3. Correspondence

- a. Copy, Letter, from Board of Selectmen to Lauren Sylvestre re: appointment to Committee for the term 4/30/15 – 4/30/17
- b. Letter, from Steven Brown, Lisbon Central School re: Student Ambassadors
- c. Monthly statement from de Siato re: \$5000.00 credit
- d. Email, from J. Lewerk, Conservation Committee re: looking to form a “Trail Committee”

4. Bills and action thereon –

- a. Mount Snow, \$3300.00, dated 2/21/2016, inv#250608006 re: second ski trip. (\$6574.00 in total deposits made was mentioned for the record).  
Motion by A. Kelly second D. Butts to pay (70201) VOTE: UNANIMOUS MOTION CARRIED
- b. Volleyball Officials (submitted for the record; previously approved)
- c. N. Smigiel, reimbursement for saveslives.com - TABLED.

5. Old Business

- a. LMP Update – Motion by E. Hogan second J. Synott to approve an up-to amount of \$400.00 for Speedy Dry to John Deere for fields. VOTE: UNANIMOUS MOTION CARRIED  
Bridge needs to be repaired for proper handicap access. C. Johnson to take action and get bids for boardwalk. E. Hogan to call for porta-potties to be there by Saturday’s Egg Hunt. Motion to approve an up-to amount of 43000.00 by D. Butts second J. Synott for C&J Septic.  
VOTE: UNANIMOUS MOTION CARRIED
- b. Bus Trips – Update by J. Synott
- c. Winter Programs Update – Motion by TJ Restivo second A. Kelly to accept C. Fabry’s end of year report, with the adjustment of \$400.00 for a total of \$900.00 for coordinator’s fee (see attached). VOTE: UNANIMOUS MOTION CARRIED
- d. Committee Calendar – Review
- e. Safety – NONE
- f. Equipment Orders – Motion by TJ Restivo second D. Butts to reimburse N. Smigiel for volleyballs: Amazon.com, \$135.45, inv#00256639627564259, dated 2/1/2016.  
VOTE: UNANIMOUS MOTION CARRIED
- g. School Gym Use – NONE
- h. Easter Egg Hunt – Candy paid through Town credit card at Walmart

TOTAL BILLS				
T-SHIRTS	Anthem Sports	\$521.62		
Referee	Brad Goettel	\$35		
	Adam Soulor	\$105		
	Leone	105		
	Justin Tulli	105		
	Ajay Gonelli	\$35		
	Total	\$385		
Custodians				
	Dec	\$446.25		
	Jan-Feb	\$739.50		
	Total	\$1,185.75		
Coordinator		\$500		
Clinic Prizes		\$60		
Total League Cost		2652.37		
Total Participants			Family Discounts	
Junior League	24 @ \$60		-25	1415
Micro	21 @ \$60		-20	1240
Clinic	12 @ \$35			420
			Total Deposit	\$3,075

C. FABRY - WINTER BASKETBALL  
END OF SEASON REPORT



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MONDAY, MARCH 21, 2016  
page 2 (cont)

6. New Business –

- a. Summer Programs – Motion by A. Kelly second J. Synott to approve C. Fabry as Tennis Camp Coordinator for Lisbon Youth Summer Camp Program (see attached).

VOTE: UNANIMOUS MOTION CARRIED

- b. Joe Kelly Race – Update by A. Kelly

- c. CT Trails Day Weekend – June 5 & 6. Motion to approve the participation in CT Trails Day program by A. Kelly second by D. Butts.

VOTE: UNANIMOUS MOTION CARRIED

7. Any other business which may properly come before the Committee - NONE

8. Adjournment – Motion by TJ Restivo second by D. Butts to adjourn at 8:38 PM.

VOTE: UNANIMOUS MOTION CARRIED



Elaine Joseph, clerk

APPROVED: \_\_\_\_\_  
Chad Johnson, Chairman

RECEIVED FOR RECORD AT LISBON  
CT ON 03/29/16 AT 9:21am  
ATTEST. LAURIE TIROCCHI, TOWN CLERK  
*Laurie Tirocchi*