

MINUTES  
RECREATION COMMITTEE  
REGULAR MEETING  
LISBON TOWN HALL  
MONDAY, OCTOBER 17, 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 7:03 pm.

MEMBERS PRESENT: Chad Johnson, Andrea Kelly, Darrin Butts, Keene Tart,  
Lauren Sylvestre, Nancy Smigiel, Thomas Restivo, Chris Fabry  
MEMBERS ABSENT: James Synott

STUDENT AMBASSADORS: Dante Gigliotti, Kaelen Fabry

2. Reading of Previous Minutes:

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

VOTE: UNANIMOUS MOTION CARRIED

Motion by A. Kelly second by L. Sylvestre to adjust the agenda and go to item #7 for Steve Brown.

VOTE: UNANIMOUS MOTION CARRIED

3. Correspondence

- a. Thank you note from PTO re: Fundraiser
- b. Press Release: from Governor's Greenway Council re: Trail Ways Symposium
- c. Promotional: from Jewish Senior Services Work Activity Center re: mailing services
- d. Check: from Core Plus Credit Union re: \$200 sponsorship for Lisbon Volleyball

Nancy Smigiel entered at 7:11 PM.

4. Bills and action thereon –

- a. Lawncare Etc., \$1936.00, inv# 1342, 10/17/2016 (15/16 FY) re: Seeding and Dethatching Track.  
Motion by TJ Restivo second by A. Kelly to pay (70220).

VOTE: UNANIMOUS MOTION CARRIED

- b. Dan's Awards & Engraving, \$224.40, inv#6616, 9/28/2016. Motion by D. Butts second L. Sylvestre to pay (70201).

VOTE: UNANIMOUS MOTION CARRIED

- c. Geere Construction, 8/25/16 inv#94042, \$188.00 re: 18 yards fill for trails. Motion by TJ Restivo second by N. Smigiel to pay (from 15/16FY 70260) VOTE: UNANIMOUS MOTION CARRIED

- d. Anthem Sports, \$221.70, inv#168152, 9/27/2016 re: athletic turf paint (70250).  
Anthem Sports \$64.95, inv#168088, 9/26/2016 re: Quick Goal Lock Net Clips (70250).  
Anthem Sports \$776.76, inv#168189, 9/27/2016 re: 2 Table Top Score Boards for Basketball (70220).

Motion by N. Smigiel second by TJ Restivo to pay all Anthem Sports bills as assigned to PO's

VOTE: UNANIMOUS MOTION CARRIED

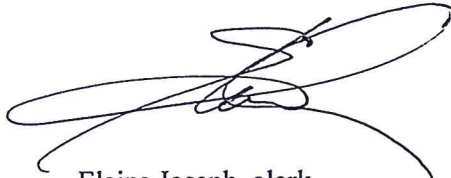
- e. Jordan Brook Lawn Care – prepaid and noted for the record: \$220.00 and \$560.00. (No motion made).

5. Old Business

- a. LMP Update – Update by C. Johnson. D. Butts removed a cables hanging from the flag pole behind the baseball field.
- b. Programs Update – C. Johnson said Cross Country is going fine.
- c. Committee Calendar - review

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- d. Safety – Bleachers still need to be done.
  - e. Equipment Orders - NONE
  - f. Newsletter – Discussion. Consensus is that mailings seem to work best for our town. Newsletter sub-committee is a possibility.
  - g. Fall XC Series – covered under 5.b.
6. New Business –
- a. Disc Golf – Eagle Scout is excited to get started but is still waiting on approval from Council.
  - b. Basketball Backboard Installation – Update by K. Tart.
  - c. Trail Maps – Motion by N. Smigiel second by L. Sylvestre to approve an up-to amount of \$120.00 for trail maps printing. VOTE: UNANIMOUS MOTION CARRIED
  - d. Inventory – Need a sub committee of people to take inventory of everything. N. Smigiel – Softball; C. Fabry – Gym & Soccer Box; K. Tart – Baseball Box; C. Johnson – Town Garage; D. Butts and L. Sylvestre – Soccer; K. Tart to tally everything in a spread sheet once completed.
  - e. LCS Liaison – L. Sylvestre to be LCS Liaison. Motion by N. Smigiel second by C. Fabry to buy an adult sized bunny costume. VOTE: UNANIMOUS MOTION CARRIED
7. Any other business which may properly come before the Committee
- a. Steve Brown – Motion by A. Kelly second by L. Sylvestre to approve the 2 Mount Snow Ski Trip buses for an up-to amount of \$3100.00. VOTE: UNANIMOUS MOTION CARRIED  
Motion by TJ Restivo second by A. Kelly to return to regular order of agenda. VOTE: UNANIMOUS MOTION CARRIED
8. Adjournment – Motion by A. Kelly second by L. Sylvestre to adjourn at 8:30 PM. VOTE: UNANIMOUS MOTION CARRIED



Elaine Joseph, clerk

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

RECEIVED FOR RECORD AT LISBON  
CT ON 10/25/16 AT 2:15pm  
ATTEST. LAURIE TIROCCHI, TOWN CLERK  
*Laurie Tirocchi*