

MINUTES  
REGULAR MEETING  
RECREATION COMMITTEE  
LISBON TOWN HALL  
MONDAY, APRIL 18, 2011  
7:00 P.M.

1. Call to Order:

This meeting of the Recreation Committee was called to order by Nancy Smigiel at 7:12pm.

Members Present: Larissa Kelly, Nancy Smigiel, Fran Houle, Joe DiRoma  
James Synott

Members Absent: Thomas Restivo, Ken Washburn, Miles LaFemina,  
Tim Teper

Others Present: Mae Phipps, Student Ambassador

2. Reading of Previous Minutes:

A motion was made by Fran Houle, seconded by Joe DiRoma, to waive reading of the March 2011 minutes and accept them as presented.

**VOTE: UNANIMOUS MOTION CARRIED**

3. Correspondence:

- No correspondence submitted

4. Bills and action thereon:

A bill was received from CL&P engineers, to be tabled and reviewed by Ken Washburn for next meeting.

- Expense requisition forms were received from Nancy Smigiel in the amount of \$1030.00 for Volleyball League Officials and was charged to LI#70201.

A motion was made by Larissa Kelly, seconded by Fran Houle to pay this bill.

**VOTE: UNANIMOUS MOTION CARRIED**

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4. Bills and action thereon: (cont)

- Invoice #48299 was received from Anthem Sports in the amount of \$8851.95 for Baseball field score board, foul pole, etc.

A motion was made by Larissa Kelly, seconded by Joe DiRoma to table this bill for the Chairman's review. The committee has some doubt regarding the total bill amount including the shipping charge.

**VOTE: UNANIMOUS MOTION CARRIED**

5. Old Business:

a. Committee Calendar/ Newsletter:

-Men's Basketball: Fran Houle presenting the final report. He reports that a big percentage of participants were from out of town. A total of \$725.00 was collected this year--which leaves a \$250 surplus going to the general fund. The program ran for 23 weeks, with 2 days being closed due to weather.

A motion was made by Larissa Kelly, seconded by James Synott to pay the \$500 Men's Basketball Program director's Fee to Fran Houle.

**VOTE: UNANIMOUS MOTION CARRIED**

-Field Maintenance: All scheduled care is going along on schedule.

b. LMP Update:

No new info at this time

c. Bus Trip Update:

-James Synott reports good responses for both trips. There are a few tickets left to each game.

A motion was made by Larissa Kelly, seconded by Fran Houle, to approve an up to amount of \$2300 to mpay Constitution Coach for each of the two bus trips to Boston.

**VOTE: UNANIMOUS MOTION CARRIED**

# 2011 Egg Hunt Final Report

Submitted by Larissa Kelly

The 2011 Egg Hunt went well with no real issues to report. The weather was not an issue for the first time in three years!! The children of Lisbon "hunted" the eggs in record time, with the park being clear--of all people-- by 10:20am the latest. There was a great turnout this year--the majority being in the 2-4 age group with about 35-40 participants. The 5-7 year old group was not far behind in numbers with approximately 25-30 participants. The 8-10 age group had the least number--around 10 participants-- but some parents brought there younger child from the 5-7 group over to the 8-10 so they could be together. Altogether, there were approximately 80 participants in this year's hunt.

The total cost for supplies was \$580.02. The breakdown is as follows:

Candy: \$450

Plastic Eggs, 11 boxes: \$110

Misc. Supplies, buckets, grass, etc: \$10

Tax: \$10

There was a bit of savings this year with the costs. I recycled the signs that I made last year and re-used the poles used to "gate-off" the 2-4 year olds. In past years, I would purchase 2 cases of the eggs at a cost of about \$110 per case (with 1000+ eggs in each case) This year, Walmart offered boxes of 220 plastic eggs for \$10 each. I purchased 11 boxes of these eggs, totaling 2420 eggs, for only \$110. There were some quality issues with some of the eggs in the boxes, but not any more than in past years. Also, more eggs seemed to stay closed, making it easier to put them out on the day of the hunt. The only issue with the purchasing of the supplies is that the town no longer has a credit card for Walmart, or any other store. The cost was out of pocket for me, which was fine except that I did not know this until the day I was going shopping for the supplies. I had to detour to the bank and make sure I had enough cash and/or credit on me for the purchases.

Overall, this year's hunt was successful. Some suggestions/comments for next year:

- The 4 year olds monopolize their age division...perhaps a new age division...4-6, then 7-10 and let the 2 and 3 year olds take their time. (I will need new signs!!)
- The egg-stuffing went as well as can be expected. However, due to the number of eggs needing to be stuffed and the amount of time needed to complete this task, the town girl scouts and/or boy scouts may be called upon next year for community service work!!
- Payment for the supplies...can we get a check from the town to purchase items?

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d. Track Project-Update:  
-No updates at this time

6. New Business:  
-None at this time

7. Any other business which may properly come before the Committee.

Egg Hunt Report was submitted by Larissa Kelly. All went well--everyone had a great time. Expense reimbursement forms were submitted.

A motion was made by Fran Houle, seconded by Joe DiRoma to pay \$580.02 to Larissa Kelly for reimbursement of the egg hunt supplies, and \$48.63 to Nancy Smigiel for reimbursement for pizza--for a total of \$628.65.

**VOTE: UNANIMOUS MOTION CARRIED**

8. Adjournment:

- A motion was made by Larissa Kelly, seconded by Joe DiRoma, to adjourn at 8:27pm..

**VOTE: UNANIMOUS MOTION CARRIED**



*Larissa M. Kelly*  
Secretary

RECEIVED FOR RECORD AT LISBON.  
CT ON 4/20/2011 AT 7:10pm  
ATTEST. BETSY M. BARRETT, TOWN CLERK