

MINUTES  
SPECIAL MEETING  
RECREATION COMMITTEE  
LISBON TOWN HALL  
FRIDAY, DECEMBER 7, 2018  
5:45 PM

1. Call to order:

The special meeting of the Recreation Committee was called to order by Thomas Restivo at 5:48p.m.

Members Present: Christopher Fabry, Andrea Kelly, Thomas Restivo, Nancy Smigiel, Lauren Sylvestre

2. Bills:

- a. Jordan Brook Lawn Care – dated 11/29/2018 for \$225, 11/29/2018 for \$565 and 10/25/2018 for \$565 - Was prepaid on prior approval.
- b. Anthem Sports - \$892.40, invoice # 233129- re: basketball league equipment
- c. Lawn Care Etc - \$1,750, invoice # 1762- re: field work
- d. Constitution Coach - \$1650, invoice # 119727 – re: 1/27/19 Vermont trip
- e. Constitution Coach - \$1650, invoice # 119821 – re: 2/24/19 Vermont trip

Motion was made by Nancy Smigiel, seconded by Lauren Sylvestre to pay bills as presented.

VOTE: UNANIMOUS - MOTION CARRIED

3. FY 19-20 Budget:

TJ led a discussion and review of the 2019-2020 Budget.

4. Adjournment:

Motion by Andrea Kelly, seconded by Chris Fabry, to adjourn at 6:14p.m.

  
Laurie Tirocchi  
Acting Clerk

Approved: \_\_\_\_\_  
Thomas J. Restivo, Vice Chairman

RECEIVED FOR RECORD AT LISBON  
CT ON 12/10/2018 5:45pm  
ATTEST, LAURIE TIROCCHI, TOWN CLERK  
