# Frelinghuysen Township Recreation Committee Minutes September 17, 2009 

Roll Call: Kim, Gloria, Brenda, Cliff, Jack

Approval of Minutes: April: motion made by Cliff, Gloria and Brenda seconded the ıotion. All in favor.
May Minutes: motion to approve minutes made by Brenda, seconded by Gloria, all in favc
Report of Treasurer: See attached
Approval of Vouchers: Jack will hand in his for paint. Kim handed in hers for stamps.

## Correspondence:

a. Thank you letter read from Michael Schimmenti
b. Thank you letter read from Marisa DeFilippis
c. Thank you letter read from Linda Banta
d. Thank you letter read from Project Graduation 2009
e. New Jersey Devils: schedule for discounted dates, Cliff will look into his Devils packet to compare rates.
f. Recreational Sand Company

## Old Business:

a. Johnsonburg Presbyterian Center: Johnsonburg Day Oct. 10, 2009

Spin-Art will be provided by Jack; Cliff will bring the machine over. Kim and Brend Work the booth on the $10^{\text {th }}$.
b. Basketball dates for school. Submitted to Rita: 11/2009-3/2010
c. Founder's Day Review: pay the children that ran the bounce house. Over-all went well

## New Business:

a. Background checks: (for coaches)

The Township Committee and Ed Wacks (Attorney) are looking into how to obtain th checks. The State Police reports w/ be reviewed by Mr. Wacks. Dave B. will speak v Dr. Klett @ the school to discuss this issue.
b. Clothing Drive: Trailer is gone. Alan Decarolis will get a new container.
c. Hay Ride: October 24, 2009. Tom's place would be best. Will ask him.

New time: 3:00-7:00, committee to meet @ 2:30
Wagons needed: Will ask Dave to organize

Brenda will get the hot dogs, rolls, donuts (glazed and cinnamon) and condiments Gloria will get the cider and marshmallows
Brenda will contact Goldie the Tattoo artist
Get the town generator
Kim will get a copy to Brenda of the old notes to get correct amount of food.

## Report of Standing Committees:

a. Ball Fields: Rydell field, new area is not ready to be played on yet, next year. Backstops need to be moved. Frank/Jack will check field requirements.
b. Aerobics \& Karate: new policy is being made by the township committee for the equipment to be put away after each class in the storage area. The room must be tidy upon leaving each class.
c. Piano: Going well, lessons have already started. Summer session went well.
d. Advertising: Hay Ride 10/24/09
e. Basketball: Forms will be available @ Back to School Night 09-23-09.

Chip is meeting $\mathrm{w} /$ the same leagues last year now for schedules.
Brenda will post sign-up forms on the town's web-site to down load.
f. Soccer: Paint needed to line the fields. Cliff will call Diane K. to get the remaining paint from softball. A new lock is needed on the shed, will change out seasonally. The season has started and all is well.
g. Ski Club: Kim will ask Eddie S. if she will be willing to run the club again. h. Movie Night: 9-18-09, Race to Witch Mountain @ 6:30, Town Hall. Gloria will Continue to run this program. Not many people showed up for the June movie.
i. Softball: Diane K. has stepped down from running this program. Committee wants to go w/ the same league as Basketball and forming our own Babe Ruth League,. Frank D .informed the committee that Todd M. will obtain that information.

Audience Participation: Frank Desiderio re: softball and fields.
Adjournment: 8:20 pm

## BOOSTER CLUB ACCOUNT:

Checks written:
\#1705-Marissa DeFilippis \$500.00
\#1706-Michael Schimmenti 500.00
\#1707-NJ Div. of Consumer Affairs 30.00
\#1708-Brenda Kleber 68.88
\#1709-Blairstown Youth Softball 629.00
\#1710-YAGS
\#1711-Harpers Bakery
600.00
\#1712-Party Time Party Supply
126.00
\#1713-U-Mark-it 420.90
\#1714-Marksboro Deli 478.00
\#1715-Joe Kimble 675.00
\#1716-Brian Grant 385.00
\#1717-Arthur Dudeck 600.00
\#1718-Project Graduation 100.00
\#1719-Charles Marra 75.70
\#1720-VOID
\#1721-Cliff Kimball 84.93
\#1722-Chrusz's General Store 391.00
\#1723-Pat Davidson 100.00
\#1724-Frank Desiderio 47.42
\#1725-Brenda Kleber 373.33
\#1726-Michele Peterson 100.00
\#1727-JoAnn Flynn 90.00
\#1728-Jake Hammer 250.00
\#1729-Patricia Boynton 158.07
\#1730-David Boynton 27.33
\#1731-Team Greene 280.00
\#1732-Grand Rental 1,523.58
Deposits:
$\$ 150.00 \quad \$ 250.00$
\$1166.00
$\$ 271.00$
\$1320.24
\$137.00
\$3432.50

Balance-\$19,483.28

