

Franklin Recreation Commission

Meeting of December 7, 2022 at 7:30 PM
Meeting will be held at Town Hall

Agenda

- ✓• **Call to Order**
- ✓• **Recognition of Visitors**
- ✓• **Review/Approve Minutes from the previous Meeting**
- ✓• **Review/Approve Financials**
- ✓• **Old Business**
- ✓• **New Business**
- ✓• **Safety Issues**
- ✓• **Correspondence**
- ✓• **Adjournment**

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Franklin Recreation Commission

Minutes of December 7, 2022

Meeting called to order by Secretary Hiscox, 7:35 PM

- Visitors: None
- Minutes from the November 2, 2022 Meeting were distributed. Greg B motioned to accept the Minutes as presented. This was seconded by Scott D and passed unanimously.
- Financial Report as of 11/29/22,
 - Spent \$4,479.53 (32.58%), Available \$9,270.47 (67.42%)
- Additions to Agenda – None
 - Old Business
 - Rich H stated that he had fixed the fence along the third base foul area and the Backstop on the T-Ball Field.
 - Rich H also reported that he had received a map of the park showing the running trails from Lee J. Rich had the map reduced to the size of 18x24” so it may be used by either the Boy Scout doing his Eagle Scout project or the Commission to create a sign for the Park.
 - New Business
 - Greg B brought up the need to have one of the posts welded on the Mac Deslandes LLBB Field.
 - Greg B reported he had some additional info on a possible Disc Golf Course for the Park. This will be discussed when we have a better attended FRC Meeting.
 - Safety Concerns,
 - Nothing new reported
 - Correspondence, None.
- Adjournment, A Motion to Adjourn was made by Greg B, seconded by Scott D and passed without further discussion. The Meeting Adjourned at 7:55 PM.

Attendees; Rich Hiscox, Greg Bourdon, and Scott Dorsey.

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CTO 7:35 PM Soc H

Visitors None

Min of 11/2/22 MTA * P GB 2nd SD PU

FINANCIALS SP 4.478.53 32.58%

ANAL 9.270.47 67.42%

Old BUSINESS -

RH - Fixed LF FOR T Ball ? BACKSTOP, -

Fix POLE 3rd BASE OF LC

RH - MAP OF PARK FOR TRAILS REDUCED FROM
WBB'S ORIGINAL.
Now BUSINESS.

G-B NOW TO WORD POLE ON LCF BACKSTOP

G-B. DISC GOLF INFO AVAILABLE.

SAFETY NOTHING NOW

GAMES NOTHING

MTA GB 2nd SD PU 7:55

7:11 PM

11/29/22

Accrual Basis

Town of Franklin
Transaction Detail By Account
July 2022 through June 2023

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
2800. - Department of Recreation								
2800.10 - Recreation Commission								
Bill	07/01/2022	07012...	Eversource	5123 770 4093		2000 - Account...	117.10	117.10
Bill	07/01/2022	07012...	Eversource	5161 225 9010		2000 - Account...	44.00	161.10
Bill	07/13/2022	13412	Affordable Portables			2000 - Account...	390.00	551.10
Bill	07/28/2022	1019316	Phoenix Environmen...			2000 - Account...	133.50	684.60
Bill	07/28/2022	1019315	Phoenix Environmen...			2000 - Account...	156.25	840.85
Bill	07/29/2022	07292...	Eversource	5100 652 4029		2000 - Account...	81.99	922.84
Bill	07/29/2022	07292...	Eversource	5123 770 4093		2000 - Account...	143.08	1,065.92
Bill	07/29/2022	07292...	Eversource	5161 225 9010		2000 - Account...	44.00	1,109.92
Bill	08/01/2022	42095	Regional Restrooms...			2000 - Account...	390.00	1,499.92
Bill	08/08/2022	13413	Affordable Portables			2000 - Account...	390.00	1,889.92
Bill	08/22/2022	1025150	Phoenix Environmen...			2000 - Account...	133.50	2,023.42
Bill	08/22/2022	1025149	Phoenix Environmen...			2000 - Account...	156.25	2,179.67
Bill	08/29/2022	44639	Regional Restrooms...			2000 - Account...	390.00	2,569.67
Bill	08/31/2022	08312...	Eversource			2000 - Account...	88.96	2,658.63
Bill	08/31/2022	08312...	Eversource			2000 - Account...	113.98	2,772.61
Bill	08/31/2022	08312...	Eversource			2000 - Account...	44.00	2,816.61
Bill	09/15/2022	1031206	Phoenix Environmen...			2000 - Account...	133.50	2,950.11
Bill	09/15/2022	1031205	Phoenix Environmen...			2000 - Account...	156.25	3,106.36
Bill	09/26/2022	48796	Regional Restrooms...			2000 - Account...	390.00	3,496.36
Bill	09/26/2022	8558976	Griggs + Browne			2000 - Account...	85.00	3,581.36
Bill	09/29/2022	09292...	Eversource	5100 652 4029		2000 - Account...	120.71	3,702.07
Bill	09/30/2022	09302...	Eversource	5161 225 9010		2000 - Account...	44.00	3,746.07
Bill	10/19/2022	1039518	Phoenix Environmen...			2000 - Account...	133.50	3,879.57
Bill	10/24/2022	53999	Regional Restrooms...			2000 - Account...	390.00	4,269.57
Bill	10/28/2022	10282...	Eversource	5100 652 4029		2000 - Account...	84.99	4,354.56
Bill	10/28/2022	10282...	Eversource	5123 770 4093		2000 - Account...	80.97	4,435.53
Bill	10/28/2022	10282...	Eversource	5161 225 9010		2000 - Account...	44.00	4,479.53
Total 2800.10 - Recreation Commission							4,479.53	4,479.53
2800.20 - Miscellaneous/Memorial Day								
Bill	11/07/2022	11072...	Judi Novosad			2000 - Account...	138.15	138.15
Total 2800.20 - Miscellaneous/Memorial Day							138.15	138.15
Total 2800. - Department of Recreation							4,617.68	4,617.68
TOTAL							4,617.68	4,617.68

13,750