

Rec Commission Meeting Agenda
Tuesday, Sept 29, 2020
Zoom: 6:30pm

- 1. Previous Meetings Minutes Adoption & Procedure Moving Forward**
- 2. Fields/Snyder Field Complaint/Parking Foul Balls etc....**
- 3. Grants – Submitted 2020, CARES ACT Grant & Old Grant Clean Up**
- 4. Current Programming for the Fall- Where we stand.**
- 5. Community Pass – “Rec” account**

**** Field / Facility reservations sub account:**

We need to set up a finance charge code with Eugenia.

Sub accounts within the Rec Community Pass Page at this time.

a. **Miscellaneous – Charge Code: Rec** Misc., Deposits made into this sub account – Which include Prior years’ field rental payments, Rutgers Safety Clinic payments, Summer Concert Sponsor checks, Union Country Level the Playing Field Grant, Drive in Movie, etc....

(This is the account I added the new field rental checks into – (Community Pass team did not get back to Carolyn until today so she had to enter them and make the deposit yesterday 9/28)

b. **Miscellaneous Summer Playground – Charge Code: Rec** Deposits from various sales at Camp. le; ice pops, lunches, water, soda, candy T-Shirts, etc...

c. **Peppertown Park – Charge Code: Fund Raiser** Deposits from any contributions from local businesses for events such as Winter Walk or Summer Block Party etc...

d. **Theme Park Tickets – Charge Code: Rec** – Deposits of any Theme Park / Parking Passes, cash or check sales accrued during the Summer months

- 6. Community Garden – Piggy Back on Community Pass Account**
- 7. Tennis/Pickleball Court Issues: Physical Reservations, Next Season, Tennis Lessons (Maria/Howard Mtg.), Pickleball Open Play**
- 8. Port O John’s Budget**
- 9. Chestnut Tree Invoices- Payment Schedule Jan.-June 2020**
- 10. EZ Pass – Credit Card Assignment – Tom B to ?**
- 11. Truegreen Options Aeration & Seeding, Field Evaluations Wear & Tear in 2020**