

Killingworth Park and Recreation Commission
Regular Meeting
November 14, 2022 Emergency Operations Center, Killingworth

1. Call to Order: Jim called the meeting to order at 7: 35. Present: Jim Duffield (Chair), Donna Clark, Chris Smalley, Glenn Johnson, Jeremy Burr, Bill Burley

2. Approval of the Minutes: Glenn made a motion to approve the minutes of the October 19, 2022 Special Meeting. Chris seconded the motion and it passed unanimously.

3. Visitors: There were no visitors.

4. Communication, Bills and Applications:

Pete Cumpstone, Auer Park gatekeeping, \$300 Sept. \$310 Oct.

TruGreen, fertilizing baseball and softball fields, Sheldon Park, \$776.00

Drainscapes, mowing at Auer Park, July, Aug., Sept., Oct., Nov. \$2928.75 x 5 months
\$14,643.75

Drainscapes, aerate fields at Sheldon Park \$5849.00

Maxum Irrigation and Plumbing, service call for blown line \$318.92

Maxum Irrigation, coupling, pipe fitting, decoder, service call \$2915.42

Regional Restrooms, Auer: Sept. \$313.50, Oct. \$313.50 Nov. \$313.50

Sheldon: Sept. \$285, Oct., \$285, Nov., \$285

Langer, Sheldon, \$2125.71

Glen made motion to approve the bills, Bill seconded the motion and the motion passed unanimously

5. Treasurer's Report: \$10,662, 12% of budget spent

6. Review meeting schedule for 2023 Donna made a motion to approve the schedule, Jeremy seconded and the motion passed unanimously.

7. Old Business:

Sheldon:- Lower infield sod repair was completed and donated by CRS Construction.

- Fall cleanup discussed. Glenn makes a motion to employ Langer Landscaping for cleanup, Chris seconded the motion and it passed unanimously.

-Irrigation needs to be turned off, Jim will reach out to Maxum to turn it off..

-Irene Sheldon sign needs paint, refer to Walt

Auer:

-irrigation shut down

-season complete

Discussed trash and restroom service for winter. We will reduce for the winter, leave one handicapped restroom, one garbage and one recycle by the fields at Auer and at Sheldon leave one garbage and one handicapped restroom at the upper parking lot.

8.New Business:

Reviewing the Langer contract, Jim feels that we own Langer payment due to discrepancy in the spring when the new contract began. The town had payment (by mowing) as other town properties but the Commission assumed to be under new contract. Bill made a motion to pay Langer the owed \$1,680.00, Chris seconded and the motion passed unanimously.

Discussed last week's community pickleball meeting, future sites for pickleball courts and financial considerations.

9.Adjournment: The meeting adjourned at 8:37.

Respectfully submitted,
Donna Clark