The Hackettstown Recreation Commission convened in open session in the Community Center at 293 Main Street, Hackettstown, NJ at 7:45 PM on May 6, 2019. Chairperson Robert Salus announced that this meeting was being held in accordance with the Open Public Meetings Act by:

1. Posting an annual notice schedule on the bulletin board in the lobby of the Municipal Building;
2. Causing the annual notice schedule to be published in the Daily Record and New Jersey Herald;
3. Furnishing an annual notice schedule to anyone requesting such notice;
4. Filing an annual notice schedule with the Hackettstown Town Clerk.

Roll Call: Present – Chairperson Robert Salus, Vice Chairperson John Mandick, Bill Baker, Brian Feeney, Frank Galka, Blake Hansson, Director Joe Yapaola and Councilperson Engelau

Absent – Jim Pangallo

Frank Galka made a motion to approve the minutes of the April 15, 2019 meeting as submitted; Blake Hansson seconded the motion.

All were in favor.

John Mandick abstained.

Bill Baker made a motion to approve the bills as submitted; Frank Galka seconded the motion.

All were in favor.

John Mandick abstained.

Blake Hansson made a motion to approve the following bill: Hollie Studios for coach, baseball, softball and T-ball jerseys in the amount of $4,124.00; Bill Baker seconded the motion.

All were in favor.

John Mandick abstained.

Joe Yapaola distributed the coaches code of conduct form for the Commission to review and discuss.

Joe informed the Commisison that he received a request for use of Riverfront Park to hold a 5K as a fundraiser for a High School Student who has been diagnosed with Lukemia.

John Mandick made a motion to make a donation in the amount of $100.00 to the Hackettstown baseball program; Brian Feeney seconded the motion.

All were in favor.

Brian Feeney made a motion to hire Matthew Macaulay as a seasonal employee from May 20, 2019 through July 30, 2019 at $10.00 per hour; Frank Galka seconded the motion.

All were in favor.

Joe informed the Commission that he will have the Pool salaries available for review at one of the next two upcoming meetings.

John Mandick made a motion to approve the $99 installation fee for WiFi through Comcast with a monthly service fee from June to September of $106.90 and the off season monthly fee from October to May of $10.00; Bill Baker seconded the motion.

All were in favor.

John Mandick made a motion to approve the purchase of two Clover POS System terminals for the pool in the amount of $2,398.00; Blake Hansson seconded the motion.

All were in favor.

Joe informed the Commission that an inspection of the facilities was done by Statewide Insurance and was advised that they were written up for a couple of things that are currently being taken care of. Joe informed the Commission that they are required to have all wood poles tested and that he has reached out to Wire’s Electric for guidance.

John Mandick made a motion to adjourn this meeting at 8:24 PM; Bill Baker seconded the motion.

All were in favor.

Respectfully submitted,

Mary Matusewicz

Secretary