

TOWN OF MARBLEHEAD

Recreation & Parks Department



Recreation and Parks Meeting Minutes 11/18/2014

<u>NOTE</u>: The following is a **summary** of matters submitted at a meeting of the Recreation and Parks Commission in accordance with M.G.L Chapter 39 and the Massachusetts Open Meeting Laws. Meetings are often recorded and tapes used as an aid.

- 1) Call to order: Chip called the meeting to order at 7:00 PM.
- 2) Attendance:
 - a) Present (constituting a quorum): Chip, Linda, Jerry, Sam, and Derek.
 - b) Absent: None.
- 3) Minutes of last meeting: Motion made and seconded to approve the minutes of the 11/07/2014 meeting; all in favor.
- 4) Reports: Tabled.
- 5) Old Business:
 - a) <u>Fort Sewall update:</u> Telescope is broken; Becky Curran requested funding from Coffin Fund to repair. **Motion** made and seconded to appropriate \$375.00 from the Coffin Fund to repair or replace the telescope at Fort Sewall; all in favor.
 - b) <u>Facility cameras:</u> Discussion of the camera at Seaside which cost \$6039.96; the 2 decoys which costs \$301.24 each. Board would like to see lighting and cameras at the beach playground as the new equipment has been "tagged" with graffiti. Tim will investigate.
 - c) <u>Memorial Park update:</u> Benches, brick, and bulbs are installed. Tim is coordinating light instillation with MMLD, staff, and an electrician; Board wants them in ASAP and agreed it is a priority. Tim is also coordinating plaques including Carl Person's.
 - d) <u>Turf Blankets:</u> Board agreed Seaside and Gatchells' Major infields need blankets. **Motion** made and seconded to approve up to \$2500.00 for turf blankets for Seaside and Gatchells' Major; all in favor.
 - e) <u>Paddle Board RFP:</u> Chip would like the 1st half-hour of the 1st December meeting to be set aside for discussion of bullet points for the RFP, which would get the information to Becky by the first of the year.
 - f) Piper field maintenance: Discussion of maintenance responsibilities, including the Field Maintenance Manual. Board agreed an inventory of what equipment and training was initially provided; crew identified some parts are missing (see attached) for suggested maintenance. Derek expressed frustration that it has been 15 months since the training was done and no-one identified missing pieces then. Discussion of grooming scheduling per the manual (attached). Board agreed the A.D. must come up with a grooming schedule according to the manufacturer's guidelines and a maintenance log book needs to be created. Discussion of having it periodically sprayed with an antimicrobial by a licensed pesticide vendor; Derek mentioned some of it is covered by the manufacturer's maintenance contract. Training future staff also discussed; Board believes training should be done by the manufacturer. Foreman will also need key to container where equipment is stored. Discussion of addition equipment needed discussed. Board wants these procedures documented by mid-January. Discussion of getting users to sign agreements with teams responsible for damages, similar to other Towns. Board also wants answers regarding the equipment from the staff to the following:
 - i) Was the unit intact when trained?
 - ii) Have they ever used the unit as it was purchased intact?
 - iii) When was the last time they saw these pieces?
 - iv) What have they been doing since these pieces went missing?
 - v) Who is directly in charge of this equipment?

MARBLEHEAD COMMUNITY CENTER
10 HUMPHREY STREET
MARBLEHEAD, MASSACHUSETTS 01945-1906

TELEPHONE: (781) 631-3350

IUSETTS 01945-1906 FAX: (781) 639-3420

- vi) Field work/excess product: Chip requested Tim have Pete do an inventory of landscaping materials on hand. Inventory shows: at least ½ of materials needed for liquid applications (Humic acids, kelp, and powdered nitrogen) needed for next spring is on hand; and also 8000 pounds of granular fertilizer and 2500 pounds of grass seed. Chip concluded that grass seed did not get spread in the spring and fertilizer did not get spread in the fall as directed by documentation and explained to the Foreman. Staff did do 3 tanks of liquid applications in the fall. Chip has asked Tim to direct Pete to create a list of everything they did back to April 15, 2014 regarding when grass seed, both granular and liquid fertilization, and aeration was done. Board expressed grave concern; they feel Foreman needs to be held accountable, and want answers; Sam feels it is "sabotage". Chip wants to look into the legality of outsourcing labor. Tim also feels accountable and he should be following up better with the Foreman and crew instead of assuming it was done; Board agrees but feels the ensuring of day to day compliance is the Foreman's job. Chip explained that first they need answers, and then they will need to develop protocols for accountability.
- g) <u>Building fees:</u> Tim distributed the summary of changes for the Board's review (attached). After review the Board agreed to wait until 1 July 2015 to change fees.
- h) Beach parking lot islands: DPW ran out of time this season; will look into it in spring.
- i) Christmas tree burning: Board in favor, Tim reported it looks like it won't happen this year due to costs but discussion will be ongoing for next year.

6) New Business:

- a) Correspondence: None.
- b) <u>Jerry:</u> Is all beach stuff put away? Tim will look into it. Board also asked he ensure boats on the beach are there by permit.
- 7) Timekeeping: Meeting Adjourned: 8:00 PM. Next meeting to be determined.

Attachments: Meeting Notice and Agenda; description of missing equipment for Turf field; page 3 of Turf field maintenance manual; summary of changes to building fees.



DATE POSTED:

Town Clerk Use Only

MEETING NOTICE & AGENDA

POSTED IN ACCORDANCE WITH THE PROVISIONSOF MGL 30A §§18-25

Recreation & Parks Commission

Name of Board/Committee

Address of Meeting:	10 Hump	hrey Street, Ma	rblehead MA	4. 01945 Room	n: Conference Room
Tueso	lay	November	18	2014	7:00 PM
Day of w	veek	Month	Date	Year	Time
Agenda	or Topics to	be discussed list	red below (That	the chair reasonably ant	icipates will be discussed)
1. Approval of past	meeting mir	nutes			
2. Reports: Superin	tendent/Reci	reation Supervisor			
3. Topics:					
a. Fort Sewall Up	pdate				
, b. Cameras at Fa	cilities				
c. Memorial Park	c Update				
d. Turf Blankets					
e. Field work/exc	cess product				
f. Piper Field Ma	intenance Sc	chedule			
g. Correspondence	ce				
4. Next meeting: The	BD				
				·	

THIS AGENDA IS SUBJECT TO CHANGE

Chairperson_	Chip Osborne
Posted by:	Recreation & Parks Department
Date:	November 14, 2014

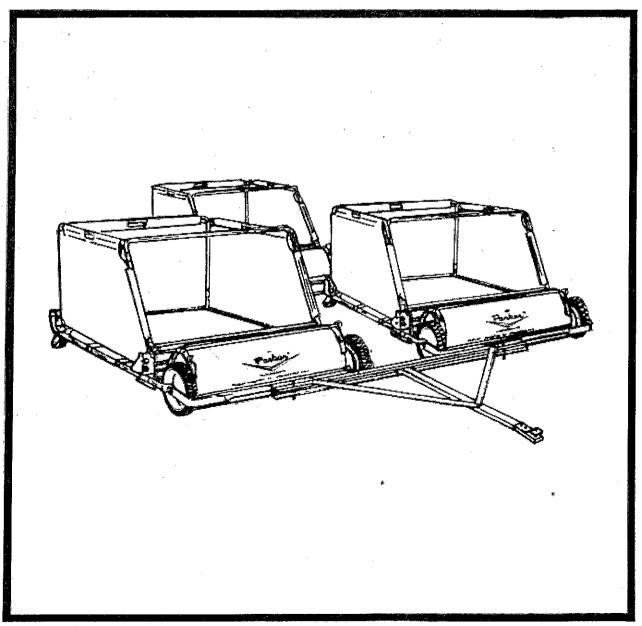


Estate Master

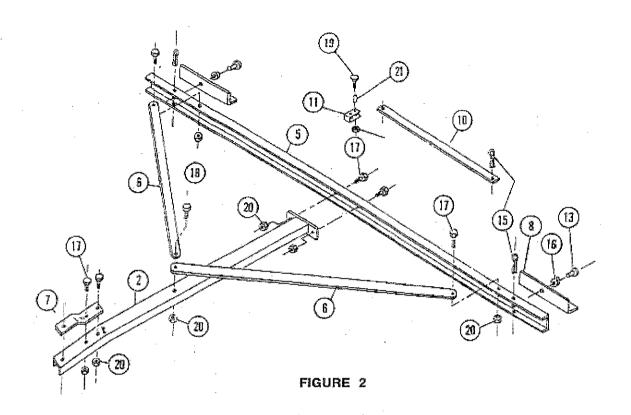
MA-475-D Estate Master Hitch

EM83100





ASSEMBLY INSTRUCTIONS AND PARTS LIST



PARTS LIST

Item	Part No.	Qty.	Description	Item	Part No.	Qty.	Description
2	76-51-B	1	Tonque Weldment	∮ 15 \	81-14-A	4	Pin Clinch
5	68-73-C	1	Draw Bar	/ 16	64-134-A	2	Spacer
6	76-50-B	2	Brace	17	713027	6	Bolt, Hex Hd. 5/16-18 x 1
7	58-107-B	1	Bracket	18	713028	1	Bolt, Hex Hd. 5/16-18 x 1 1/4
8	76-48-C	2	Bracket	19 /	713031	2	Bolt, Hex Hd. 5/16-18 x 2
~ ∈10	82-46-A	1	Link	20 /	711374	. 9	Nut, Hex Hd. Lock 5/16-18
11	82-42-B	2	Bracket	21/	80-238-A	2	Insert
13	68-71-A	9	Pin Swivel				•

ASSEMBLY INSTRUCTIONS

Ref. Fig. 2: Using the bolts and nuts shown, attach bracket (item 7) to the tongue weldment (item 2).

Attach the tongue weldment (item 2) to the draw bar (item 5).

Ref. Fig. 1, Section B-B: Attach the hitch assembly to the sweeper yokes using the bolts and nuts from the sweeper's single tongue weldment (hitch).

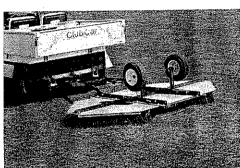
Ref. Fig. 1, Section C-C: Attach the single tongue weldment (hitch) to the link bar (item 10) using clinch pin.

Section D-D shows single tongue weldment attached to the linK bar (item 10).

GROOMING THE FIELD

Grooming techniques are taught by a certified Sprinturf representative when your new Sprinturf field is completed. We highly recommend choosing one staff member to be responsible for the field maintenance and necessary equipment and for anyone who may groom to attend the training.

Liken your new Sprinturf field to that of carpet in your home. Cleaning debris from the field and using your Sprinturf-approved grooming equipment will help to keep your fibers standing tall and give the field a plush appearance. Always use a nylon, soft bristle drag system approved or designed by Sprinturf.



For a regulation size football field, grooming typically takes 2 hours and consists of driving a utility vehicle equipped with an approved drag brush attachment back and forth across the field to stand or "brush" the fibers in your system. For best results, grooming should be done during dry weather and when the field is dry to the touch.

How often should you groom?

New fields should be groomed once a week for the first

two months upon installation to remove excess or loose fibers. Following the break-in period, Sprinturf recommends grooming your field following approximately 60 hours of use or no less than once per month, whichever is first.

Guidelines on hours of play and calculating usage

1 hour of recreational play = 1 hour of usage

Gym classes

1 hour of moderate play =

2 hours of usage

Soccer or lacrosse

1 hour of aggressive play =

3 hours usage

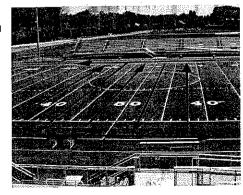
Football, rugby, marching band

Grooming a rectangular field

Proper grooming is dependent upon your field layout and should be done in the same direction as the seams to avoid excess wear on seam areas. For a field that is rectangular in shape,

such as football, soccer, lacrosse or field hockey, groom the field from sideline to sideline, alternating the direction of travel as shown in the photo to the right.

For example: Begin grooming in the direction of the home side and return towards the visiting side on successive grooming cycles.



		Summary of Chang	ges: Center rental	es: Center rental fees January 2015		
Room Fees	Old (\$50 for	Old Fees (\$50 for 3 hours)		New Fees		Hourly <i>increase</i>
Hourly:	Regular	Non-profit (1 hour blocks)	First hour	Additional hours	Non-profit	based on 1st hour prices:
Arts & Crafts	\$16.67	\$18.75	\$50.00	\$30.00		\$33.33
Conference	\$16.67	\$18.75	\$50.00	\$30.00		\$33.33
Game Room	\$16.67	\$18.75	\$75.00	\$50.00	No discount	\$58.33
Dining Room	\$16.67	\$18.75	\$75.00	\$50.00		\$58.33
Gym	\$16.67	\$18.75	\$30.00	\$30.00		\$13.33
Note 1:	There is n	o longer a "2 room	" deal for parties	There is no longer a "2 room" deal for parties (old price: \$75.00 for 3 hour use of 2 rooms).	for 3 hour use of	2 rooms).
Note 2:	There is no l	longer a "Non Prof	it" hourly price (There is no longer a "Non Profit" hourly price (all fee waiver requests will have to go to board).	ests will have to g	o to board).
Note 3:	There is	There is no longer a 1 yea	r \$100 deal for no	r \$100 deal for non-profits, civic groups, and sports leagues.	oups, and sports le	eagues.
Note 4:	IS SI	Staffing fee has not	changed: still an	changed: still an additional \$25 an hour on weekends.	hour on weekend	S,
Note 5:	l blo	ee for addional hc	ours beyond the s	Old Fee for addional hours beyond the standard 3 hour permit was \$25 an hour.	rmit was \$25 an h	Jour.



Mai	rblehead Com	munity Center	rental permi	t application a	as of JANUARY	2015	
APPLICANT (Name of	of person or group par	ying for the permit):			Application date:		
EVENT day/date:		Room(s) requested:		Begin/end times (INCLUDE SET UP & CLEAN UP!):			
	-						
Event description &	expected attendance	(use separate page if ne	eeded):			*	
Max	imum hours per s	tandard permit: 3 ho	ours per day (whic	h also includes A	LL set up and clear	up).	
FEES (see special requests and restrictions below)	I .	om OR Conference oom	Game room O	R Dining room	Gym (NOTE: no food or beverages allowed in gym)	COA Kitchen (coordinated with COA)	
ONE hour fee:	\$5	0.00	\$75	5.00	¢20.00	\$50,00	
Additional hourly fee (up to 2):	\$3	0.00	\$50	\$30.00 \$50.00			
Security deposit (due at application):				\$5	0.00		
Staffing fee (Friday 5 PM - Sunday 10 PM):			\$25.00 an hour (minimum 3 hours)				
SPECIAL REQ	<u>UESTS:</u> Any speci	al requests are deci		ission at their nex	ct regular meeting,	NCLUDING fee	
		beverages or open (Code of the Town of TIMES. <u>See n</u>		6-1). Youth MUST		•	
are to be strictly co property in conseq	omplied with, and the uence of such use o	that the policies of that the undersigned he of the accommodation her agrees to pay pro	ereby assumes full ns described above	responsibility for a e, and engages to n	ny damages to or los nake the same good	s of Town without expense	
	? (determined at next neeting)	YES / NO					
Reason:						٠	
	OFFICE USE:			Signature of Applic	cant		
Park detail Staffing fee? (3 hour minimum) Insurance required?							
YES / NO	YES / NO	YES / NO	•	Name (Please prin	t clearly)		
Security deposit due at appplication:	Staff Fee total:	Usage fee total:	•	4°			
\$50 (keep attached to application)	\$	\$	• •	Address			
Date paid and check #:			-	Telephone			

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Marblehead Community Center rental permit application

APPLICATION date:		APPLICANT (Name of	person paying for	the permit):		
DAY/DATE of event:						·
TIMES (begin & end tin	nes up to 3 hours; i	ncludes set up & clean ı	ıp):	NAME of group/orga	nization (if applicable)	Ē
Event description & ex	pected attendance	(use separate page if ne	eded);			
Circle room(s) requested:	Gym (note: no food or beverages allowed)	Game room	Dining room	Conference room	Arts & Crafts room	COA Kitchen
Security deposit (separate check due	at time of application):		\$50.00		
	One Ro	om fee (up to 3 hours):		\$50.00		\$50.00 fee; \$50 separate
	Two ro	om fee (up to 3 hours):		\$75.00		security deposit; in conjunction
	Fee per room f	or permit over 3 hours:		\$25.00 an hour		with a dining room rental
Staffing	g fee (Friday 5 P	M - Sunday 10 PM):	\$25.0	0 an hour; minimu	m \$75.00	
	Please s	see the next page for	r office hours a	and other informati	on.	
SPECIAL REQUES	S: decided by t	he Commission at th	eir next regula	ar meeting INCLUD	ING fees and rest	ictions.
	Department (Co	rages or open bonfi de of the Town of M				
It is expressly unders Committee are to be loss of Town property	stood and agreed strictly complied in consequence to the Town, an	that the policies of the with, and that the und of such use of the ac d the undersigned fur	lersigned hereb commodations	y assumes full respo described above, a	onsibility for any dai nd engages to make	mages to or the same
Request fee waiv <u>hardship</u> ? (Deter Board me	mined at next	YES / NO				
	OFFICE USE:			Signature of Applic	ant	
Park detail required? (see detail sheet)	Staffing required to staff facility?	Insurance required?				
YES / NO	YES / NO	YES / NO	•	Name (Please print clearly)		
<u>\$50.00</u>	(\$75 minimum)	\$. '	
*Security deposit	Staff Fee	Usage fee	•	<u>Address</u>	······································	
Dates pa	id and check nu	mbers		<u>Telephone</u>	*	

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501C (non-profit) organization

OR Marblehead Civic programs/groups Marblehead Community Center rental permit application

HOURS AVAILA	ABLE FOR RENTALS: 3 PM - 9:45 PM Mondays - Thursdays; 3 PM - 4:45 PM on Fridays.
	hours NOT listed above are considered regular rentals of the facility: standard permit application and fees are required.
GYM RENTAL: Approved of	on a case by case HOURLY basis.
MEETINGS: permit is good	for one meeting a week (UP TO 3 HOURS) for one year during normal building hours.
SPECIAL REQUESTS: dec	ided by the Commission at their next regular meeting INCLUDING fees and restrictions.
	olic beverages or open bonfires are allowed on ANY property under the jurisdiction of the ment (Code of the Town of Marblehead § 236-1.) Children MUST have ADULT supervision AT ALL other restrictions.
APPLICATION date:	APPLICANT (Name of person paying for the permit):

TIMES. See next pa	ge for other res	trictions.	·				
APPLICATION date:		APPLICANT (Name of	person paying for the p	permit):		**************************************	
				-			
DAY/DATE of event (if a	repeating event p	ut all days, dates, and ti	mes; use separate page	if needed):	-		
TIMES (begin & end tim	es; includes set up	& clean up):		NAME of group/organi	zation:		
Event description 9							
Event description & exp	ected attendance	use separate page if ne	eded);				
Room requested (circle ONE):	Dining room	Conference room	Gym (note: no food or beverages allowed)	Arts & Crafts room	Game room	Lobby	
FEES:	Hourly Fee: 25%	off regular hourly roor	n fee for ALL rooms inc	luding gym (currently 2	5% off = \$18.75 an ho	our)	
Due before event(s)	Yearly Fee (GYM	M excluded): \$100.00 for 1 calendar year of 1 meeting per week during regular building hours.					
are to be strictly comp property in consequed expense to the Town, requested.	nce of such use o	of the accommodation	ns described above, a	and engages to make	e the same good w	ithout -	
Request fee waiver(s hardship? (Determir	,	YES / NO		· ·			
	OFFICE USE:			Signature of Applica	nt	-	
Park detail required? (see detail sheet)	Special staffing required?	Insurance required?					
YES / NO	YES / NO	YES / NO		Name (Please print o	clearly)		
	(\$75 minimum)	\$		·			
Detail fee	Staff Fee	Usage fee	•	Address			

(Continued on next page)

Telephone

Dates paid and check number(s)