

VINELAND RECREATION COMMISSION
MEETING OF THE BOARD OF COMMISSIONERS FINAL AGENDA
Wednesday, November 1, 2023 at 7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE

SUNSHINE ACT NOTICE – Dan Peretti, Chairperson calls the meeting to order at 7:00 pm. Notice of this meeting has been sent to the Office of the City Clerk, The Daily Journal, The Press of Atlantic City, local Vineland channels and was posted in Vineland City Hall in accordance with The New Jersey Open Public Meetings Act. Commissioners present are (roll call). Also present are: Mr. Peretti, Mr. Peale, Mr. Medio, Mr. Clay, Mr. Gomez, Mr. Scarpa, Mr. Hameed-El. Also present are: Recreation Supervisor Mr. Elbeuf, City Council Liaison Mr. Vargas, and Commission Solicitor Mr. Jeff Medio, Esq.

1. **APPROVAL OF MINUTES** – October 2, 2023-regular session
2. **PUBLIC COMMENT** - Motion to open and close the public comment session required

3. RECREATION DEPARTMENT UPDATE

- a. Report on League Updates:
 - i. Playoffs for Blitz and VMFL start this weekend
 - ii. Wrestling registration closes on 11/16; have about 50 kids registered; practice starts next week
 - iii. Patrick McGrory is the new EVLL president
 - iv. VSA's last game is Saturday; travel soccer ends in two weeks
- b. Facilities Maintenance Updates:
 - i. Playground is currently being installed at Gonzalez Park
 - ii. Swings were installed at Pagliughi Park
 - iii. Line striping/crack filling at Romano should be completed this month
 - iv. The fields at VMFL, Memorial School, and Gittone Park were seeded
 - v. Stone warning track is being installed at Landis Park senior league field
 - vi. Pigtail League was awarded a tournament next year
 - vii. Jake's Place equipment is being delivered to Walnut Rd. yard
- c. Financial Report:
 - i. General Recreation Commission (RC) account balance is \$23,638.36
 - ii. Recreation Fields (RFF) account balance is \$37,565.06
 - iii. October 2023 deposits: \$300
 - iv. October 2023 expenses:
 - Lee Rain: \$776.78 for irrigation supplies
 - Reuben Hardware: \$4,506.32 for various supplies/ grass seed/ fertilizer
 - Colonial Electric: \$594 for lights at wrestling building
 - Ricoh: \$79.06 for copier
 - Starr: \$2,899 for portable toilets
 - Ace Hardware: \$123.40 for lyme
 - SJ Welding: \$18 for tank rental
 - Bottino's Stone & Garden: \$802.50 for mulch
 - Lowe's: \$111.96 for various supplies
 - Dutra Sheet Metal: \$172 for tools
 - MRC: \$978.25 caps for playground poles
 - Pioneer: \$1,551.10 for field paint
 - Sherwin Williams: \$117.43 for paint
 - DunRite: \$4,408.77 for playground mulch/infield mix/topsoil
 - ABS Welding: \$3,681 work on Landis Park stage
 - G & E Trailers: \$140.14 for trailer light/ cable for door

4. OLD BUSINESS

a.

5. NEW BUSINESS (Votes Required)

a. Resolution addressing league concerns

6. SOLICITORS REPORT

a.

7. ADJOURNMENT

**** Vote Required**

Next meeting on December 4, 2023