

VINELAND RECREATION COMMISSION  
MEETING OF THE BOARD OF COMMISSIONERS FINAL AGENDA  
Monday, July 10, 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** – June 7, 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. VBA started on 6/26
- ii. Blitz is currently doing optional workouts; practices start 7/24
- iii. Women’s Softball League started on 7/5; 6 teams
- iv. All-Star games are still being played at Landis Park and Fiocchi Field
- v. Running Series at Campanella started on 7/5; lasts 5 weeks

b. Facilities Maintenance Updates:

- i. Pool was bonded on 7/3; we have one lifeguard
- ii. Fencing was put around the parking lot at the wrestling building
- iii. Batting cage is complete at Cunningham Park

c. Financial Report:

- i. General Recreation Commission (RC) account balance is \$23,638.36
- ii. Recreation Fields (RFF) account balance is \$63,322.89
- iii. June 2023 deposits: \$4,925.00
- iv. June 2023 expenses:
  - Starr General \$3,987 for portable toilets
  - Reuben Hardware \$3,214.10 for various supplies/fertilizer
  - BSN \$1,079.94 for magnetic bases
  - Custom Graphics \$1,294.50 for tank tops
  - Carrot Top \$1,025.36 for American flags
  - Ricoh \$79.06 for copier
  - LaTorre Hardware \$121.73 for trimmer repair
  - Ace Hardware \$1,150.61 for mound clay/tools
  - Universal Supply \$60.42 for various supplies
  - SJ Welding \$18.60 for tank rental
  - TruGreen \$1,506.42 for treatments at Romano Park
  - Bottino’s Stone & Garden \$1,741 for mulch
  - Lowe’s \$13.26 for office supplies
  - Green Lane Contracting \$6,300 for playground install
  - Action Signs and Awards \$280 for trophies/medals
  - Central Turf & Irrigation \$621.12

BCI Burke \$5,194.45 for Pagliughi swings  
Landi Pools \$12,992 for work on pool

**4. OLD BUSINESS**

- a. Playground at Samuel Clark Park was installed by contractor

**5. NEW BUSINESS (Votes Required)**

**6. SOLICITORS REPORT**

- a.

**7. ADJOURNMENT**

**\*\* Vote Required**

**Next meeting on August 7, 2023**