

VINELAND RECREATION COMMISSION
MEETING OF THE BOARD OF COMMISSIONERS FINAL AGENDA
Monday, May 6, 2024 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): 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., Recreation Program Specialist Brett Scarpa, and secretary Stephanie Tamagni.

1. **APPROVAL OF MINUTES** – March 4, 2024 - regular session** (no April meeting)
2. **PUBLIC COMMENT** - Motion to open and close the public comment session required

3. RECREATION DEPARTMENT UPDATE

- a. Report on League Updates:
 - i. Men's Slo-Pitch starts on May 7th
- b. Facilities Maintenance Updates:
 - i. Parking lots at Landis Park and Fiocchi Field were resurfaced
 - ii. Electric was run at two courts for VBA at Pagliughi Park
 - iii. Plastic border was put around playground at Gonzalez Park
 - iv. Fire extinguishers were updated and kitchen suppression system was inspected at Normandie Lane Park
 - v. A new scoreboard is being installed at Landis Park senior league field
 - vi. The floor/roof on the press box at Cunningham Park are being repaired
 - vii. New roofs were put on the dugouts at Mill and Walnut Rd
- c. Financial Report:
 - i. General Recreation Commission (RC) account balance is \$23,658.36
 - ii. Recreation Fields (RFF) account balance is \$31,843.90.
 - iii. April 2024 deposits: \$5,400
 - iv. April 2024 expenses:
 - Starr General \$2,711 for portable toilets
 - Reuben Hardware \$753.65 for various supplies
 - Pioneer \$152.50 for paint machine part
 - Trugreen \$2,318.67 for treatments at Romano Park
 - WB Mason \$31.40 for office supplies
 - Colonial Electric \$85.22 for Pagliughi Park parts
 - SJ Welding \$18.60 for tank rental
 - Lee Rain \$312.80 for irrigation supplies
 - Lowe's \$150.35 for wood for Cunningham floor
 - Sherwin Williams \$14.20 for graffiti remover
 - BSN \$2,580 for drag mat and dugout benches
 - Bolster Hardware \$637.94 for lime and asphalt patch
 - County Conservation \$712.50 for playground mulch
 - Tri City Paper \$74.85 for office supplies
 - MRC \$381.66 for bongos for Landis Park
 - Ben Shaffer Recreation \$319.97 for s-hook tool
 - Mark Goldstein \$1,337.33 softballs for Men's Slo-Pitch league
 - Corky Linardo \$434.50 for fire extinguishers
 - Memphis Net \$598.29 for baseball netting at Memorial School

Varsity Scoreboards \$6,560.80 for scoreboard at Landis Park
Anthem Sports \$261 for pitching mounds

4. OLD BUSINESS

5. NEW BUSINESS (Votes Required)

- a. ADA chair lift for Carl Arthur pool
- b. Wrestling mats at wrestling building
- c. Looking into new playground for Giampietro Park
- d. Outfield fencing at Memorial School

6. SOLICITORS REPORT

a.

7. ADJOURNMENT

**** Vote Required**

Next meeting on June 5, 2024