

VINELAND RECREATION COMMISSION
MEETING OF THE BOARD OF COMMISSIONERS FINAL AGENDA
Wednesday, June 5, 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** – May 6, 2024 - 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. Babe Ruth Softball District Tournament 6/14-6/17 and Mid-Atlantic Regional Tournament on 7/4-7/7
 - ii. VBA has 388 players registered; starting a new girls division; season starts 6/24
 - iii. Blitz's flag football season ended Sunday; VMFL starts co-ed flag on 6/8
 - b. Facilities Maintenance Updates:
 - i. A wall was installed at VMFL's clubhouse to create storage area for equipment
 - ii. Outfield fencing was installed on three fields at Memorial School
 - iii. Carl Arthur pool was emptied and cleaned; Landi Pools will be changing the sand in the filter and installing a chair lift in the next couple of weeks
 - c. Financial Report:
 - i. General Recreation Commission (RC) account balance is \$23,658.36
 - ii. Recreation Fields (RFF) account balance is \$34,493.90.
 - iii. May 2024 deposits: \$2,650
 - iv. May 2024 expenses:
 - Starr General \$4,005 for portable toilets
 - Reuben Hardware \$2,592.70 for various supplies
 - Trugreen \$569.70 for treatments at Romano Park
 - SJ Welding \$18 for tank rental
 - Lee Rain \$274.02 for irrigation supplies
 - Lowe's \$1,017.46
 - Sherwin Williams \$39.58 for pool paint
 - Coia's Garden Market \$324.99 for Memorial Day flowers
 - Bolster Hardware \$551.60 for lime
 - Bottino's \$802.50 for playground mulch
 - Tri City Paper \$120.50 for office supplies
 - SJ Overhead door \$1,900 for shed door
 - SJ Litho \$21.86 for stamp
 - Babbitt Manufacturing \$759.90 for press box at Cunningham Park
 - Ricoh \$158.12 for copier
 - Memphis Net \$1,115.86 for baseball netting at Mill/Walnut
 - LaTorre Hardware \$301.89 for tools/key
 - Anova \$2,020 for picnic table

Central Turf Irrigation \$740.66 for backflow kit/sprinkler heads
Mary Barner \$204 for Polaha picture framing
G & G Athletic Wear \$33,843.20 for wrestling mats
AK Athletics \$339.90 for post padding

4. OLD BUSINESS

- a. Giampietro Park playground quote

5. NEW BUSINESS (Votes Required)

- a.

6. SOLICITORS REPORT

- a.

7. ADJOURNMENT

**** Vote Required**

Next meeting on July 1, 2024