

**Start time: 6:59 pm**

**Meeting at City Hall Council Chambers**

Attendees present were: Mr. Peretti, Mr. Gomez, Mr. Clay, Mr. Medio, Mr. Peale, Mr. Vargas and Commission Solicitor Mr. Jeff Medio, Esq, not present were Mr. Hameed-El and Mr. Rich Scarpa.

Also present were Secretary Stephanie Tamagni, Brett Scarpa and Dale Elbeuf from the Recreation Dept.

**Approval of minutes from March 4 2024-** Mr. Peretti motion to approve, Mr. Clay second it.

**Public Comment-** Mr. Peretti motion to open public comments, Mr. Clay second it.

Mr. Porter wants to help young students and kids in the community with outdoor summer enrichment programs. He is looking for swimming lessons at possibly 3<sup>rd</sup> and Plum St Community pool.

Mrs. Haskins-Johnson would like to expand the students learning and introduce them to arts and new programs.

## **Recreation Department Update**

### Report on League Updates:

- i. Men's Slo-Pitch starts on May 7<sup>th</sup>- (7 teams registered)

### Facilities Maintenance Updates:

- ii. Parking lots at Landis Park and Fiocchi Field were resurfaced
- iii. Electric was run at two courts for VBA at Pagliughi Park
- iv. Plastic border was put around playground at Gonzalez Park
- v. Fire extinguishers were updated and kitchen suppression system was inspected at Normandie Lane Park
- vi. A new scoreboard is being installed at Landis Park senior league field
- vii. The floor/roof on the press box at Cunningham Park are being repaired
- viii. New roofs were put on the dugouts at Mill and Walnut Rd

### 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

#### **OLD BUSINESS-**

#### **1. 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

1. Mr. Peretti motion approval of minutes from March, Mr. Clay second it.	All voted yes
2. Mr. Peretti motion to open public comments, Mr. Clay second it.	All in favor
3 Mr. Peretti motion to close public comments, Mr. Clay second it.	All voted yes
Motion to close by Mr. Peretti, Mr. Gomez second it	Meeting was 22 minutes long.  7:21pm close

**The next meeting is scheduled for June 5, 2024**