



AGENDA

ELDRIDGE Community Center Board

February 12, 2025 - 11:30 A.M.

1. Call to Order
2. Roll Call
3. Visitors
4. Approval of Agenda
5. Approval of Minutes
6. Approval of Bills Payable
7. EOM/MANAGER REPORT *(Reports from Center Manager)*
8. Customer Evaluations
9. Old Business
10. New Business
 - A. Estimates for siding repairs
 - B. FY26 Budget
 - C. Follow up discussion on Council Meeting items
 - D. Discussion of rental cancellation
 - E. Retail Spreadsheet
11. Personnel
12. Adjournment

Eldridge Community Center Minutes
January 8th, 2025

The Eldridge Community Center Board meeting was called to order at 11:31 a.m. by Chairman Paul Petersen at the Eldridge Community Center.

Board Members present: Paul Petersen, Tom Bauer (left at 12:20pm) , Mark Goodding, and Gig Seibel. Also, present Alexis Diedrich, Gage Lane, and Jeff Martens.

Seibel made a motion to approve the agenda. Second by Bauer. All Ayes. Motion Carries.

Gooding made a motion to approve the minutes from November 13th, 2024. Bauer seconded. All Ayes. Motion Carried.

Gooding made a motion to approve the Bills Payable as presented in the report in the amount of \$28,745.82. Second by Seibel. All Ayes. Motion carried.

End of Month/Manager's Report –

Presented by Diedrich and Lane. They had a decent December compared to last year. Diedrich informed us that they no longer do the “Dancing with the stars” event and “ Shine On” will no longer be an event at the community center due to the host moving away. The total sales for December was \$2,225.00. The toy drive was held on December 13th, 2024, and all toys were donated to a woman's shelter in Davenport, Iowa. New Years skate was held and had about 117 skaters with a \$10.00 Admission. Some Parents were upset that they did not have their “Lock- in” Skate this year. Going forward they will be looking into doing one this coming year. Seibel recommended looking into hosting a “ Daddy/ Daughter Dance” Winter break hours were posted and updated pricing has been added into all upcoming events. January's Monthly calendar has been posted on all social platforms. Going into January they will be hosting an “MLK Skate” and an “Adult skate”

Customer Evaluations –

14 good evaluations have been received.

Old Business –

- A. Event Pricing vs. Cost update: Diedrich informed us of all the new open skating event pricing. Friday and Sunday's new cost has been upped to one price for admission and skate rental, adult skate updated price has increased by \$2.00 and rental is no longer included. Homeschool skating increased by \$2.00. Diedrich informed us on the new pricing for birthdays and what is included in them. You can find the party information on their Facebook page as well as the City Hall website.
- B. Discussion of rental fees: Hall rental pricing increased to \$2,000.00 for 6 hours of event time. Nonprofit rates have been increased as well

New Business:

- A. Discussion on nonprofit events and costs. Diedrich informed us that an event for Pancreatic cancer are interested in renting the space for their event and asked about pricing. All nonprofit organizations can book at half price.
- B. Mile stones: Diedrich / Lane gave updated on the last day of meal site for the seniors will be on January 31st 2025 due to the sit not having enough residence attending.

Personnel: Nothing
to report.

Seibel made a motion at 12:28 pm to adjourn the meeting, seconded by Gooding. All Ayes. Motion Carried.

The next meeting will be Wednesday, February 12th, 2025, at 11:30am

Respectfully submitted,

Gage Lane

Assistant Community Center Manager

BILLS PAYABLE

CHECK #	FUND	VENDOR	DESCRIPTION	AMOUNT
155284	750 5-460-6503	AIRGAS USA LLC	NITROGEN/CARBON DIOXIDE	\$ 54.28
155284	750 5-460-6503	AIRGAS USA LLC	HAZMAT CHARGE	\$ 217.70
155285	750 5-460-6371	ALLIANT ENERGY CO.	COM CENT SIGN	\$ 61.86
155285	750 5-460-6371	ALLIANT ENERGY CO.	COM CENT UTILITIES	\$ 1,570.18
155286	750 5-460-6450	ALLIED SERVICES LLC	EMPTY RECYCLE CONTAINER	\$ 69.56
155290	750 5-460-65032	ASCAP	MUSIC RIGHTS LICENSE - ANNUAL	\$ 445.00
155296	750 5-460-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 191.00
155296	750 5-460-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 36.57
155297	750 5-460-6450	CINTAS CORPORATION	CLEANING SVC - MATS	\$ 117.15
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155297	750 5-460-6450	CINTAS CORPORATION	CLEANING SVC - MATS	\$ 117.15
155298	750 5-460-6450	CINTAS FIRST AID & SAFETY D89	RESTOCK FIRST AID CABINET	\$ 63.78
155305	750 5-460-6360	DUBUQUE FIRE EQUIPMENT INC	ANNUAL FIRE EXT INSPECTIONS	\$ 370.00
155312	750 5-460-66013	HALL OF FAME PIZZA & WINGS	PIZZAS FOR PARTIES	\$ 1,374.00
155320	750 5-460-6371	MIDAMERICAN ENERGY CO	UTILITIES/GENERATOR	\$ 498.17
155321	750 5-460-65071	MIDLAND PAPER COMPANY	TOILET PAPER/URINAL SCREEN	\$ 310.79
155328	750 5-460-6503	PEPSI COLA BOTTLING CO	COM CENT SODA	\$ 327.00
155328	750 5-460-65031	PEPSI COLA BOTTLING CO	COM CENT - SODA CUPS	\$ 147.40
155328	750 5-460-65031	PEPSI COLA BOTTLING CO	COM CENT SODA	\$ 341.60
155328	750 5-460-65031	PEPSI COLA BOTTLING CO	COM CENT SODA	\$ 649.40
155330	750 5-460-65031	PERFORMANCE FOOD SVC TPC	COM CENT - CONCESSIONS	\$ 228.53
155330	750 5-460-65031	PERFORMANCE FOOD SVC TPC	COM CENT - CONCESSIONS	\$ 399.81
155330	750 5-460-65031	PERFORMANCE FOOD SVC TPC	COM CENT - CONCESSIONS	\$ 328.86
155330	750 5-460-66013	PERFORMANCE FOOD SVC TPC	COM CENT - CONCESSIONS	\$ 30.90
155332	750 5-460-66014	RC SPORTS	LENEXA SHADOW/COSMIC WHEELS	\$ 126.22
155332	750 5-460-66014	RC SPORTS	SKATE WHEELS	\$ 157.22
155332	750 5-460-66014	RC SPORTS	HOCKEY SKATE/VNLA BEANIE	\$ 151.78
155332	750 5-460-66014	RC SPORTS	LENEXA SAVANNA/HOCKEY SKATE	\$ 196.81
155338	750 5-460-6373	SHARED IT INC	MANAGED IT SVCS	\$ 81.52
155408	750 5-460-6503	AIRGAS USA LLC	NITROGEN/CARBON DIOXIDE	\$ 55.33
155412	750 5-460-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 73.20
155413	750 5-460-6450	CINTAS CORPORATION	CLEANING SVC - MATS	\$ 117.15
155414	750 5-460-6450	CINTAS FIRST AID & SAFETY D89	FIRST AID RESTOCK	\$ 94.06
155431	750 5-460-65031	PEPSI COLA BOTTLING CO	SODA FOR CONCESSIONS	\$ 65.40
155431	750 5-460-65031	PEPSI COLA BOTTLING CO	SODA FOR CONCESSIONS	\$ 572.82
155433	750 5-460-65031	PERFORMANCE FOOD SVC TPC	COM CENT - CONCESSIONS	\$ 205.85
155433	750 5-460-65031	PERFORMANCE FOOD SVC TPC	COM CENT - CONCESSIONS	\$ 308.73
155437	750 5-460-66014	RC SPORTS	SKATES - CUST PURCHASE	\$ 336.56
155444	750 5-460-65032	SESAC INC	ANNUAL MUSIC PERFORMANCE LIC	\$ 420.00
155445	750 5-460-6373	SHARED IT INC	CLOUDBERRY LICENSE	\$ 7.00
155457	750 5-460-6150	DELTA DENTAL	DENTAL/VISION INS PREMS	\$ 81.36
155458	750 5-460-6150	DELTA DENTAL - LTD	LTD INS PREMS	\$ 23.87
155459	750 5-460-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREMS	\$ 8.00
155460	750 5-460-6150	WELLMARK BLUE CROSS	HEALTH INS PREMS	\$ 1,416.88
155461	750 5-460-6450	ALLIED SERVICES LLC	EMPTY RECYCLE CONTAINER	\$ 69.76
155470	750 5-460-6371	MIDAMERICAN ENERGY CO	UTILITIES/GENERATOR	\$ 600.76
155482	750 5-460-6503	NORTH SCOTT HY-VEE	COM CENT LIQUOR - REFUND	\$ (144.72)
155482	750 5-460-6503	NORTH SCOTT HY-VEE	COM CENT LIQUOR	\$ 72.36
155482	750 5-460-6503	NORTH SCOTT HY-VEE	COM CENT LIQUOR	\$ 72.36
155482	750 5-460-6503	NORTH SCOTT HY-VEE	COM CENT LIQUOR	\$ 72.36
ACH	SPLIT	PAYROLLS 1/14/25 & 1/28/25	PAYROLLS 1/14/25 & 1/28/25	\$ 11,001.45
TOTAL:				\$ 24,311.93

CREDIT CARDS				
EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
ALEXIS DIEDRICH	750-5-460-65031	SAMS CLUB	RESTOCK OF CONCESSIONS SUPPLIES	\$359.88
ALEXIS DIEDRICH	750-5-460-65031	SAMS CLUB	FRYING OIL FOR CONCESSIONS	\$29.98
ALEXIS DIEDRICH	750-5-460-65032	SPOTIFY	MUSIC SUBS - MONTHLY FEE - SKATING	\$12.83
ALEXIS DIEDRICH	750-5-460-65031	SAMS CLUB	RESTOCK OF CONCESSIONS SUPPLIES	\$420.14
NEVADA LEMKE	750-5-460-6601	YMCA OF THE IA MISS VALLEY	Y @ WORK - 1 COMM CNTR X 4 MONTHS	\$80.00
TOTAL CREDIT CARDS:				\$902.83
TOTAL BILLS PAYABLE:				\$24,311.93
GRAND TOTAL:				\$25,214.76

Henningsen Construction llc

505 E. Brownlie Ln Long Grove, Ia 52756

Travis (563) 579-6424

Travis.henningsen@yahoo.com

Eldridge community center/skatepark

Exterior Maintenance

Install Hilti spray foam on west side of building where wall panels meet roof to fill void.

Order steel trim to match east side of building. (L shape with hemmed flange)

Install new trim with foam closure strip.

Total labor & materials

\$4,367.00

Thank you for your consideration

Travis Henningsen

Toohey Construction, L.L.C.

17631 290th Street
Long Grove, IA 52756

Estimate

Date	Estimate #
12/17/2024	266

Name / Address

Eldridge Community Center 400 s 16th st Eldridge, Ia 52748
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Description	Total
Labor and materials to install steel trim and closure strips down the entire West wall of the community center	4,675.00
Total	
	\$4,675.00

Phone #
563-285-9495