The regular meeting of the Eldridge Parks & Recreation Board was called to order at 6:30 P.M. on March 22, 2022, at the Eldridge Community Center.

Board members present were Scott Campbell, Jill DeWulf, Trisha Campbell, Lee Westendorf, and Jeff Ashcraft. Also present were Derek Hamilton, Brian Wessel, Tony Rupe, and Ashley Lacey.

Motion by DeWulf second by Westendorf to approve the agenda. All ayes.

Motion by Westendorf, second by DeWulf to approve the minutes from March 8, 2022. All ayes.

Financial – Motion by Ashcraft to approve bills payable in the amount of \$10,911.48, second by Westendorf. All ayes.

Fitness Center Update – 450 Members

Old Business -

Capital Improvement projects were discussed. Everyone is going to make a list of their top 3 projects they would like to see at each park, and then will be discussed at the next meeting. Sanctuary Garden- Have Shive Hattery create a plan to scale with quantities for the path.

New Business -

Mid-American Trees Please Grant – We are receiving a \$3,000 grant to purchase trees in Eldridge. Consideration of approval of QC Pickleball Club's proposed purchases of new windsock to replace the one that blew, two notice boards, a first aid kit, brooms, and squeegees, a shade umbrella, & a storage shed and lock – Board would like to see what the umbrella and storage shed would look like and are very thankful for the items.

Discussion/Update of North Scott Soccer Club Schedule – We do have a practice schedule Discussion of Concession Stand plan for Sheridan Meadows – Derek plans to staff like we did last year and use parent volunteers as necessary.

Motion by Ashcraft to adjourn the meeting at 7:32 P.M., second by DeWulf. All ayes

Respectfully submitted, Ashley Lacey, Billing Clerk

The next regular meeting is on April 12, 2022, at 6:30 p.m.

3/21	CENTRAL SCOTT	004	\$156.50	TELEPHONE
3/22	PRO TRACK AND TENNIS	004	\$8,580.00	PICKLEBALL RESURFACE
	004 TOTAL		\$8,736.50	
3/14	JERRY AND SPARKY	005	\$45.98	REPAIR

EXTRA BILLS FOR MEETING MARCH 22, 2022

	CINTAS	005	\$55.56	MAT SERVICE
3/21	TALLGRASS	005	\$37.33	SUPPLIES
	MIDAMERICAN	005	\$1,866.11	UTILITIES
	CENTRAL SCOTT	005	\$170.00	TELEPHONE
	005 TOTAL		\$2,174.98	
			φ2,174.50	
		301		
	301 TOTAL		\$0.00	
	CHECK REPORT TOTAL			
	CREDIT CARD TOTAL			
	GRAND TOTAL		\$10,911.48	