



Eldridge Parks & Recreation Board Meeting Agenda

Tuesday, October 11, 2022

7:00 p.m. at the Centennial Park

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from September 13, 2022.**
- **Consideration of approval of Park & Fitness Center bills**
- Fitness Center Items
 - Membership update
- Old Business
 - Centennial Basketball Court
 - Hickory Creek Irrigation
 - Crandall Park T-Ball update
 - Sheridan Meadows Field 1 light update.
- New Business
- Adjourn

The next Park and Recreation Board meeting is Tuesday, November 15, 2022, at 7:00 p.m.

Scott Campbell
Jeff Ashcraft
Jill DeWulf
Lee Westendorf
Trisha Campbell

Agenda

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 7:00 P.M. on September 13, 2022, at Crandell Park.

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

Motion by Ashcraft, second by T. Campbell to approve the agenda. All ayes.

Motion by T. Campbell second by Ashcraft to approve the minutes from July 26, 2022. All ayes.

Financial – Motion by Ashcraft to approve bills payable in the amount of \$14,057.29, second by Westendorf. All ayes.

Fitness Center Update – 392 Members

Old Business –

Sanctuary Garden– T. Campbell reached out to a local landscaper, they are currently very backed up and unable to help at this time. Wessel and Lacey are going to go to Sanctuary Garden and figure out how many benches should be ordered.

Year End Financials – The year-end financials were presented to the board.

Centennial Park Basketball Court update – Currently waiting for Ihrig to pour the concrete.

New Business –

Bench Donation Program – A few places where a bench can be donated are: Centennial (around the basketball courts) or Sanctuary Garden.

Eldridge T-Ball Donation to Crandall Park- The North Scott T-ball would like to donate money to redo the baseball diamond at Crandall. The board thought this was a great idea and would like to move forward.

Motion by T. Campbell to adjourn the meeting at 7:32 P.M., second by Westendorf. All ayes

Respectfully submitted,
Ashley Lacey, Billing Clerk

The next regular meeting is on October 11, 2022, at 7:00 p.m.

MEETING DATE: TUESDAY, SEPT 14, 2022

Claim for	Claim Amount	Description
WELLMARK	1,057.06	SERVICE
DELTA DENTAL	58.81	SERVICE

UNUM	22.13	SERVICE
CENTRAL SCOTT	326.50	SERVICE
MIDAMERICAN	65.07	SERVICE
WEX BANK	470.86	SUPPLIES
VERIZON	41.46	SERVICE
SHARED IT	329.81	SERVICE
ADDOCO INC	1,822.50	SUPPLIES
CINTAS CORP	55.56	SERVICES
EASTERN IOWA TIRE	325.00	SUPPLIES
MENARDS	91.54	SUPPLIES
MERSCHMAN HARDWARE	144.39	SUPPLIES
NOTT COMPANY	109.36	SERVICE
QUAD CITIES WINWATER	301.53	SUPPLIES
SHIVE-HATTERY	207.38	SERVICES
STUART C IRBY	444.05	SUPPLIES

TOTAL	5,873.01	
Credit Cards		
Grand Total	5,873.01	

VENDOR SET: 01 City of Eldridge
 BANK: 01 FIRST CENTRAL CITY
 DATE RANGE: 0/00/0000 THRU 99/99/9999

Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000140	GRAINGER							
I-9442492691	LIGHT BULBS PICKLEBALL	R	10/10/2022			151923		
004 5-430-6310	B & G MATERIAL	LIGHT BULBS PICKLEBA		85.83				85.83
002689	KIM GUY							
I-202210103178	SHELTER REFUND	R	10/10/2022			151924		
004 5-430-6600	REFUNDS	SHELTER REFUND		50.00				50.00
002688	MCCLEARY EXCAVATING CO., INC.							
I-17140	DIRT FOR SANCTUARY GARDENS	R	10/10/2022			151925		
301 5-430-6795	CAPITAL-SANCTUARY GARDENS	DIRT FOR SANCTUARY G		700.00				700.00
000777	MENARDS							
I-94220	CONCESSION STANDS	R	10/10/2022			151926		
004 5-430-6310	B & G MATERIAL	CONCESSION STANDS		453.24				453.24
002608	MERSCHMAN HARDWARE							
I-46957	BATTERIES	R	10/10/2022			151927		
004 5-430-6310	B & G MATERIAL	BATTERIES		16.18				
I-47120	TIE DOWN, DUCT TAPE	R	10/10/2022			151927		
004 5-430-6310	B & G MATERIAL	TIE DOWN, DUCT TAPE		34.98				51.16
001677	PLEASANT VALLEY REDI-MIX INC							
I-53725	4000 COMM EXT	R	10/10/2022			151928		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	4000 COMM EXT		705.00				705.00
001496	PS3 ENTERPRISES, INC							
I-139716	PARK TOILET RENTAL	R	10/10/2022			151929		
004 5-430-6310	B & G MATERIAL	PARK TOILET RENTAL		76.00				
I-139717	PARK TOILET RENTAL	R	10/10/2022			151929		
004 5-430-6310	B & G MATERIAL	PARK TOILET RENTAL		76.00				
I-139718	PARK TOILET RENTAL	R	10/10/2022			151929		
004 5-430-6310	B & G MATERIAL	PARK TOILET RENTAL		76.00				
I-139719	PARK TOILET RENTAL	R	10/10/2022			151929		
004 5-430-6310	B & G MATERIAL	PARK TOILET RENTAL		152.00				
I-139720	PARK TOILET RENTAL	R	10/10/2022			151929		
004 5-430-6310	B & G MATERIAL	PARK TOILET RENTAL		76.00				456.00
001989	STETSON BUILDING PRODUCTS INC							
I-15663727-00	PAD FOR IRRIGATION PUMP	R	10/10/2022			151930		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	PAD FOR IRRIGATION P		76.20				
I-15665571-00	FIBRETUBE STANDARDWALL	R	10/10/2022			151930		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	FIBRETUBE STANDARDWA		76.20				
I-15668264-00	[AD FOR IRRIGATION PUMP	R	10/10/2022			151930		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	[AD FOR IRRIGATION P		55.67				208.07

VENDOR SET: 01 City of Eldridge
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Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000656	RIVER VALLEY TURF							
I-87268	GASKET KIT/PISTON RING	R	10/10/2022			151931		
004 5-430-6332	VEHICLE MAINTENANCE			189.92				189.92

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		9	2,899.22	0.00	2,899.22
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:		0 VOID DEBITS	0.00		
		VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
004 5-430-6310	B & G MATERIAL	1,046.23
004 5-430-6332	VEHICLE MAINTENANCE	189.92
004 5-430-6600	REFUNDS	50.00
	*** FUND TOTAL ***	1,286.15
301 5-430-6795	CAPITAL-SANCTUARY GARDENS	700.00
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	913.07
	*** FUND TOTAL ***	1,613.07

VENDOR SET: 01	BANK: 01	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			9	2,899.22	0.00	2,899.22
BANK: 01	TOTALS:		9	2,899.22	0.00	2,899.22
REPORT TOTALS:			9	2,899.22	0.00	2,899.22