



## **Eldridge Parks & Recreation Board Meeting Agenda**

Tuesday, June 11, 2024

6:30 p.m. at City Hall

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from April 2, 2023.**
- **Consideration of approval of Park bills**
- Old Business
  - Band Shell Location Discussion
- New Business
  - Summerfest Beer Tent Shifts
  - Weekend Baseball Tournament Review
- Adjourn

The next Park and Recreation Board meeting is Tuesday, July 14, 2024, at 6:30 p.m.

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 6:30 P.M. on April 2, 2024, at City Hall.

Board members who were present were Jeff Ashcraft, Jill DeWulf, Scott LaPlante, Tricia Campbell, Dean Halverson. Also, present were Scott Campbell, Tony Rupe, and Ashley Lacey.

Motion by DeWulf, second by LaPlante to approve the agenda. Motion approved unanimously by voice vote.

Motion by Campbell, second by DeWulf to approve the minutes from March 12, 2024. Motion approved unanimously by voice vote.

Motion by LaPlante, second by LaPlante to approve bills payable of \$11,116.93. Motion approved unanimously by voice vote.

#### Old Business-

The other two options for the Sheridan Meadows field have been tabled while we finish other projects.

Band Shell discussion- Lacey is working with the City Engineer to figure out what the bandshell should look like. The board would like a 3-sided with a curved roof, storage, and an elevated stage. They also wonder what the cost would be to add a bathroom.

Motion by Campbell to raise the concession stand pay to \$12/hr. Second by DeWulf. Motion approved unanimously by voice vote.

#### New Business-

Pickleball Crack Sealing- Rupe will be looking into the cracks at the Pickleball court and getting pricing to fix the cracks.

Pickleball Tournament – Motion by Campbell, second by LaPlante to approve Mary Healy holding a Pickleball Tournament on May 8<sup>th</sup> from 10 am – 4 pm. Motion approved unanimously by voice vote.

Park Bench Replacement - Rupe presented the board with options for 4 benches that need to be replaced, the board liked the boardwalk bench.

Trash Receptacle for Wiese Park – Rupe presented the board with options for a trash receptacle in Wiese Park, the board liked the traditional park thermoplastic trashcan from Uline for \$585 plus shipping.

Trees Please Grant – The board will receive \$3,000 from the Trees Please Grant to replace trees at Sheridan Meadows that did not survive the Derecho.

Motion by Halverson, second by DeWulf to adjourn the meeting at 7:18 pm. Motion approved unanimously by voice vote.

Respectfully submitted,  
Ashley Lacey, Billing Clerk

The next regular meeting is on May 14, 2024, at 6:30 p.m.

Check Date	Name	GL Account	GL Description	GL Amount
4/22/2024	CONTINENTAL WESTERN GROUP	004-5-430-6160	WOKERS COMP INS PREM	\$1,551.60
5/30/2024	CONTINENTAL WESTERN GROUP	004-5-430-6160	WORKMANS COMP INSURANCE	\$13.80
5/3/2024	MENARDS	004-5-430-6310	PARK TRASH BAGS	\$75.82
5/3/2024	MENARDS	004-5-430-6310	CONCESSION STAND OUTLETS	\$79.43
5/3/2024	MERSCHMAN HARDWARE	004-5-430-6310	HEARING PROTECTION	\$109.99
5/3/2024	MERSCHMAN HARDWARE	004-5-430-6310	PAINT FOR BENCHES	\$98.94
5/3/2024	MERSCHMAN HARDWARE	004-5-430-6310	SCREWS	\$10.99
5/3/2024	MERSCHMAN HARDWARE	004-5-430-6310	PARK PAINT	\$59.99
5/3/2024	MERSCHMAN HARDWARE	004-5-430-6310	PAINT BRUSH	\$9.18
5/3/2024	PS3 ENTERPRISES INC	004-5-430-6310	DOG PARK	\$78.57
5/16/2024	ADDOCO INC	004-5-430-6310	PLAYGROUND MULCH	\$1,822.50
5/16/2024	AMAZON CAPITAL SERVICES	004-5-430-6310	RESTROOM PARTITION LOCK	\$28.86
5/16/2024	AMAZON CAPITAL SERVICES	004-5-430-6310	PET WASTE BAGS	\$44.99
5/16/2024	P & K MIDWEST INC	004-5-430-6310	TRIMMER HEAD	\$28.99
5/16/2024	TWIN-STATE ENG. & CHEM.	004-5-430-6310	WEEDKILLER	\$89.49
5/16/2024	TWIN-STATE ENG. & CHEM.	004-5-430-6310	2-4-D	\$89.49
5/30/2024	AFFORDABLE PARKING LOT SERVICES	004-5-430-6310	ASPHALT SEALING AT SHERIDAN	\$1,825.00
5/30/2024	AMAZON CAPITAL SERVICES	004-5-430-6310	PET WASTE BAGS	\$183.96
5/30/2024	MERSCHMAN HARDWARE	004-5-430-6310	PAINT & SUPPLIES	\$210.44
5/30/2024	MERSCHMAN HARDWARE	004-5-430-6310	PAINT- 4 PLEX	\$58.99
5/30/2024	MERSCHMAN HARDWARE	004-5-430-6310	HOOP AT ELMGREEN	\$39.58
5/30/2024	MIDLAND PAPER COMPANY	004-5-430-6310	AIR FRESHENER	\$392.08
5/30/2024	SHACKS LLC	004-5-430-6310	PARK PORTA POTTIES	\$749.00
4/18/2024	FIRST CENTRAL STATE BANK	004-5-430-6325	CC REFUND TAXES EPIC SPORTS	-\$7.68
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-6325	EPIC SPORTS- FOAM BASE CC	\$86.34
4/23/2024	REPUBLIC SERVICES #400	004-5-430-6325	DUMPSTER OLD DUGOUTS	\$160.50
5/3/2024	ULINE	004-5-430-6325	GRANT GARBAGE CANS	\$1,692.71
5/16/2024	MENARDS	004-5-430-6325	PAINT SUPPLIES	\$81.86
5/30/2024	ELDRIDGE LUMBERYARD INC.	004-5-430-6325	PICNIC BENCH	\$17.59
5/30/2024	MERSCHMAN HARDWARE	004-5-430-6325	PAINT	\$59.99
5/30/2024	MERSCHMAN HARDWARE	004-5-430-6325	FLAGGING TAPE	\$10.98
5/3/2024	MIDAMERICAN ENERGY COMPANY	004-5-430-6371	851 N 1ST ST	\$100.82
5/30/2024	MIDAMERICAN ENERGY COMPANY	004-5-430-6371	851 N 1ST ST	\$36.99
4/11/2024	CONTINENTAL WESTERN GROUP	004-5-430-6408	GENERAL INSURANCE	\$19,469.84
4/11/2024	PORTER INSURANCE	004-5-430-6408	CYBER INSURANCE	\$884.18
4/11/2024	PORTER INSURANCE	004-5-430-6408	GENERAL INSURANCE	\$5,145.10
4/22/2024	THE CINCINNATI INSURANCE COMPANY	004-5-430-6408	EQUIPMENT INSURANCE	\$68.24
5/30/2024	CONTINENTAL WESTERN GROUP	004-5-430-6408	GENERAL INSURANCE	\$35.47
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS - REFUND ON CONCESSION CC	-\$41.87
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- CONCESSION SUPP CC	\$1,002.66
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- CONCESSION SUPP CC	\$741.59
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-65031	DOLLAR GEN- CONCESSION SUP CC	\$13.20
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- CONCESSION SUP CC	\$67.42
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- CONCESSION SUP CC	\$44.90
5/16/2024	FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- CONCESSION FOOD CC	\$230.08
4/10/2024	PETTY CASH OR ASHLEY LACEY	004-5-430-65031	PETTY CASH FOR CONCESSIONS	\$1,500.00
4/17/2024	PETTY CASH OR ASHLEY LACEY	004-5-430-65031	CHANGE FOR POP MACHINES	\$68.00
5/3/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	POP COM CENT	\$1,116.58
5/3/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	POP M ACHINE	\$231.86
5/3/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	POP MACHINE	\$244.15
5/3/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	POP MACHINE	\$253.90
5/3/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	POP CONCESSIONS	\$227.04
5/3/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARK CONCESSIONS	\$317.18
5/16/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	CONCESSION POP	\$1,025.04
5/16/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSION	\$652.50
5/16/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSIONS	\$14.29

5/16/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSION	\$232.23
5/16/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	CONCESSION	\$152.19
5/16/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	CONCESSION	\$506.71
5/30/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	PARK CONCESSION POP	\$1,019.32
5/30/2024	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	004-5-430-65031	PARK CONCESSION POP	\$677.92
5/30/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARK CONCESSIONS	\$352.98
5/30/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARK MCONCESSIONS	\$256.27
5/30/2024	PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARK CONCESSIONS	\$258.70
5/16/2024	HINES DANIELLE	004-5-430-6600	SHELTER DEP - CANCELED EVENT	\$100.00
5/16/2024	THORNBURG SAMUEL	004-5-430-6600	SHELTER DEP - DOUBLE PAYMENT	\$50.00
5/30/2024	CLAUSSEN DICKY	004-5-430-6600	SHELTER REFUND	\$25.00
5/30/2024	GATES GRETCHEN	004-5-430-6600	SHELTER REFUND	\$25.00
5/30/2024	HUFFER KACHINA	004-5-430-6600	SHELTER REFIND	\$25.00
5/30/2024	HULTGREN EMILY	004-5-430-6600	SHELTER REFUND	\$25.00
5/30/2024	THORNBURG SAMUEL	004-5-430-6600	SHELTER REFUND	\$51.25
5/30/2024	VAN NESS STEVE	004-5-430-6600	SHELTER REFUND	\$50.00
4/18/2024	FIRST CENTRAL STATE BANK	004-5-430-6601	CC PARK DEPT MEMB - SAMS CLUB	\$50.00
5/30/2024	COMMERCIAL PRINTERS	004-5-430-6601	FIELD SIGNS	\$420.00
4/25/2024	DONAHUE SPORTSMAN CLUB	004-5-430-6651	JUNIOR SOFTBALL	\$240.00
5/16/2024	G T SPORTS UNLIMITED	004-5-430-6651	SOFTBALL SHIRTS	\$570.00
5/16/2024	WAPSI SOFTBALL LEAGUE	004-5-430-6651	SOFTBALL	\$842.00
5/16/2024	FIRST CENTRAL STATE BANK	301-5-430-6791	MIDWEST-TAPE GATE-SHERIDAN CC	\$29.62
5/3/2024	AMAZON CAPITAL SERVICES	301-5-430-6791	RESTROOM SIGNS	\$53.66
5/3/2024	JARED ANDERSON TRUCKING LLC	301-5-430-6791	SAND VOLLEYBALL COURT SAND	\$1,100.63
5/3/2024	REPUBLIC SERVICES #400	301-5-430-6791	DUGOT REMOVAL DUMPSTER	\$495.60
5/3/2024	SAMPSON FENCE LTD	301-5-430-6791	DIAMOND 3 NET/ 4-PLEX GATE	\$6,175.00
4/11/2024	F & S ENTERPRISES	301-5-430-6797	BRICK PAVER WIESE PARK	\$30.00
4/11/2024	ELDRIDGE WELDING	301-5-430-6798	IRIIGATION ENCLOSURE	\$65.00
5/3/2024	KINGS MATERIAL INC	301-5-430-6798	MULCH FOR NEW TREES	\$129.52
5/3/2024	MERSCHMAN HARDWARE	301-5-430-6798	IRRIGATION HOOD REPAIR	\$11.49
5/3/2024	PRIESTER NURSERY	301-5-430-6798	HICKORY CREEK TREES	\$3,000.00
5/3/2024	RIVER CITY TURF & ORNAMENTAL	301-5-430-6798	SOCCER FIELD FERTILIZER	\$924.00
5/3/2024	STORM WATER SUPPLY LLC	301-5-430-6798	GRASS SEED SOOCER FIELDS	\$867.00
5/16/2024	PRIESTER NURSERY	301-5-430-6798	MAPLE TREE- HICKORY PARK	\$300.00

\$62,314.22