



Eldridge Parks & Recreation Board Meeting Agenda

Tuesday, September 10, 2024
6:30 p.m. at Community Center

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from August 13, 2024.**
- **Consideration of approval of Park bills**
- Old Business
 - General Park Updates- Mitch
 - Sanctuary Gardens
- New Business
 - North Scott Youth Civic Organization-Class of 2025 Dog Park Donation
 - Summer Concerts
 - i. June 18, 2025
 - ii. July 16, 2025
 - iii. August 13, 2025
- Adjourn

The next Park and Recreation Board meeting is Tuesday, October 15, 2024, at 6:30 p.m.

City of Eldridge

Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:33 P.M. on August 13, 2024, at Sanctuary Gardens.

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

Scott LaPlante requested that the Lions Shelter be added to the agenda under Old Business. Motion by Halverson, second by DeWulf to approve the amended agenda. Motion approved unanimously by voice vote.

Public Comment – None.

Motion by DeWulf second by Campbell to approve the minutes from July 9, 2024, meeting. Motion approved unanimously by voice vote.

Motion by LaPlante, second by Campbell to approve bills payable in the amount of \$23,008.07. Motion approved unanimously by voice vote.

Old Business-

Band Shell discussion- Ashcraft gave an update on the band shell. The Engineer is working on a few renderings to present to Rotary and the Park Board.

Centennial Park Bathroom is currently being worked on, the outside is done, and the inside should be finished in the next few weeks.

The council wants to get soil samples from Hickory Creek Park before they vote to pay Shive Hattery \$44,900 to assemble an engineering plan.

Lacey will work to get an updated quote for a pergola and concrete for Sanctuary Gardens. Campbell is going to put together a brief history of the park and decide what to include on the sign for the park.

Rupe and Lacey will be looking into different options for scheduling baseball fields for next year and will report back to the Park Board.

LaPlante wanted to know if there was a plan for what the Park Board would like to see for the Lions Shelter. Rupe let him know there were no plans, but the concrete and structure needed to be replaced in full.

New Business-

Rupe presented the board with the 24 fiscal report.

Lacey presented the board with the 4 summer camps that happened this summer. All were a great success.

Motion by DeWulf, second by Campbell to adjourn the meeting at 7:33 pm. Motion approved unanimously by voice vote.

Respectfully submitted,
Ashley Lacey

Jeff Ashcraft
Jill DeWulf

Trish Campbell

Dean Halverson
Scott LaPlante

BILLS FOR 9/10/24 MEETING

Name	Check #	Check Date		GL Description	GL Amount
FIRST CENTRAL STATE BANK	960	8/15/2024	004-5-430-6650	WHITEYS-SANDVOLLEYBALL	\$140.00
MENARDS	154763	8/15/2024	004-5-430-6325	IRRIGATION 4 PLEX	\$19.88
RIVER CITY TURF & ORNAMENTAL	154764	8/15/2024	004-5-430-6320	FERTILIZER HICKORY CREEK	\$300.00
RIVER CITY TURF & ORNAMENTAL	154764	8/15/2024	004-5-430-6320	WEED KILLER	\$525.00
G T SPORTS UNLIMITED	154771	8/15/2024	004-5-430-6650	SAND VOLLEYBALL SHIRTS	\$83.00
CAMPBELL ANNA	154790	8/15/2024	004-5-430-6650	7/27 REF FEES - 12 GAMES	\$180.00
ZROSTLIK EMMA	154793	8/15/2024	004-5-430-6650	7/27 REF FEES- 12 GAMES	\$180.00
RUPE ANTHONY	154798	8/15/2024	004-5-430-6310	UTV SPRAYER	\$262.98
TREETOP PRODUCTS CONSOLIDATED	154802	8/20/2024	004-5-430-6325	PICKLEBALL MESSAGE BOARD KEY	\$20.00
MERSCHMAN HARDWARE	154826	8/29/2024	004-5-430-6310	PAPER TOWEL/RAIN GAUGE	\$52.96
MERSCHMAN HARDWARE	154826	8/29/2024	004-5-430-6310	PRUNER	\$19.99
MERSCHMAN HARDWARE	154826	8/29/2024	004-5-430-6320	SPRAYER FITTINGS	\$22.16
MERSCHMAN HARDWARE	154826	8/29/2024	004-5-430-6310	EDGER BLADE	\$15.18
MERSCHMAN HARDWARE	154827	8/29/2024	004-5-430-6653	ROPE TO FIX TENT-ELDRIDGE DAYS	\$31.60
MIDAMERICAN ENERGY COMPANY	154829	8/29/2024	004-5-430-6371	851 N 1ST ST	\$14.50
RIOS WENDY	154841	8/29/2024	004-5-430-6600	SHELTER DEPOSIT RETURN	\$50.00
RIVER CITY TURF & ORNAMENTAL	154842	8/29/2024	004-5-430-6310	FINANCE CHARGE	\$5.40
SHACKS LLC	154848	8/29/2024	004-5-430-6310	PARK PORTA POTTIS	\$500.00
SHACKS LLC	154848	8/29/2024	004-5-430-6310	PARK PORTA POTTIES	\$566.00
SPAINHOWER MARTIN	154852	8/29/2024	004-5-430-6600	SPAINHOWER MARTIN	\$50.00
WYE BUD	154860	8/29/2024	004-5-430-6600	SHELTER RENTAL DEPOSIT RETURN	\$50.00
PLEASANT VALLEY REDI-MIX INC	154773	8/15/2024	301-5-430-6792	4000 COMM EXT	\$493.00
AMAZON CAPITAL SERVICES	154786	8/15/2024	301-5-430-6792	SRINKING FOUNTAIN CENT PARK	\$1,684.34
MERSCHMAN HARDWARE	154826	8/29/2024	301-5-430-6792	PVC COVER/OUTLET	\$11.18
QUAD CITY CONSTRUCTION SERVICES	154837	8/29/2024	301-5-430-6792	PARTIAL RESTROOM PAYMENT	\$23,516.00
TREETOP PRODUCTS CONSOLIDATED	154853	8/29/2024	301-5-430-6795	PLAQUE FOR SANCTUARY	\$210.54

\$29,003.71



Quote

Aug 20, 2024

City of Eldridge,

We Propose to furnish labor, equipment, and material for the following work in Eldridge, Iowa

Concrete for Gazebo at Sanctuary Park

Scope to include:

- Excavate and remove dirt
- Pour new 18x18 concrete pad for gazebo 6" reinforced concrete
- Pour new 20' connecting sidewalk to connect to front entrance sidewalk
- Backfill and grade disturbed areas

City of Eldridge to perform finish grade and grass seeding

Our price for performing this work \$9,640

Excludes: Moving any underground utilities

Chad Ihrig

Manager

815-499-8790

ihrigworks@gmail.com

LOVEWELL FENCE & DECK

Office Use
Locate: Yes
Permit: No

August 19, 2024

Proposal for:
Attn: City of Eldridge
Sanctuary Garden

Contact:
Josh Kotecki
21060 Holden Drive
Davenport, Iowa 52806
Direct: 563-345-6736
Office: 563-391-7025

Item	Description	Qty	Pricing	Total
Heartland Pergola Freestanding	16' Projection x 16' Wide Roof White, 75% Shade Option Includes Hurricane Clips and Beam Attachments	256		
Columns	7" Square Columns with Trim Piece	4		

- *Proposal includes anchoring to new concrete by others.
- *Pergola posts to be 14' OTO - Concrete pad minimum 14' x 14'
- *Layoff and site confirm prior to installation
- *Stonework By Others

INSTALLED PRICING INCLUDING TAX **TOTAL \$ 10,180.00**

**Terms: If you would like to proceed with the order, a deposit of 50% is required.
 To accept the proposal, please sign and return.**

Client Signature _____

Date _____

Josh Kotecki



Date August 19, 2024

This offer is made subject to the additional terms and provisions in the attached document.
 Square foot and linear foot calculations based on materials necessary to construct.

This proposal is only an estimate of the cost of doing the decking requested. If this proposal is signed by an agent of Lovewell Fencing, Inc., said proposal shall become an offer to perform the work provided herein for the estimated total cost shown in the proposal. The customer may accept this offer by Lovewell Fencing, Inc., by signing their name on this proposal and said proposal shall become a binding contract between Lovewell Fencing, Inc. and the customer and shall be given the full legal affect of a binding contract. This written document shall be deemed to contain the entire agreement between the parties and no verbal agreement will be considered valid.

TERMS: 50% down; Balance – Due and payable upon day of completion unless otherwise provided.

1. DEFINITION: In this agreement, certain words appear which have the following meaning:

“You” and “your” mean the owner or buyer or individual(s) or corporation requesting the work to be done.

“We”, “us”, and “our” mean the contractor who will do the work for you.

“Plans” means drawings or diagrams graphically showing the work to be done.

“Specifications” means the statements describing the materials, dimensions, and workmanship for work to be done.

“Agreement” means this written and signed project agreement (contract) you and we are entered into for the work to be done.

2. PLANS & SPECIFICATIONS. We will provide all labor, materials, and equipment necessary to do the work described in this agreement and as stated in the plans and specifications. This agreement contains all the agreements between you and us. Any changes must be in writing on a change order form. Should any conflict occur between the plans, specifications, or other documents and this agreement, this agreement will be followed. Dimensions provided on plans & diagrams we create for the project are nominal and may be subject to adjustment during construction.

3. All intellectual property rights- including use of photography - are retained by Lovewell for any plans, diagrams or images created or captured prior, during or after the project installation.

4. INSURANCE: We will provide a worker’s compensation insurance policy for us and all persons working under our direction and a general liability insurance policy upon request. In the event of damage to the premises, whether by theft, fire, water, or other disaster, all materials erected or stored on the premises are there at the customer’s risk.

5. Work as provided in this contract shall be done during regular working hours (between 7AM & 7PM CST) unless otherwise specified and approved.

6. If fencing is required, the customer is responsible for the location of any fence constructed by the contractor and said locations shall be clearly marked by the customer. We offer no guarantee that any fencing, deck or other proposed structures will contain or restrict access to humans or animals.

7. The customer is solely responsible for any errors in the location of any structure constructed by the contractor. We are not a licensed land surveyor and cannot give professional advice regarding property line locations, building setbacks, easements or any other related elements of property ownership. If you have questions concerning these, we are happy to refer you to a licensed land surveyor.

8. Light, heat, power, water and elevator service shall be furnished by the customer to the contractor without expense.

9. This order does not include compressor for digging in underlying rock or foundation, or clearing trees, brush or other obstructions from working area. However, the contractor reserves the right to remove any trees, bushes, or obstructions from the deck, plus a reasonable working area that the contractor deems necessary to perform the work along that deck.

10. This offer does not provide any grading work, turf repair or other site work necessary before or following the installation of the proposed structure, unless specified in this offer.

11. This offer does not provide any repairs to the sheeting, sill plate or any other connections to the house by the deck structure, unless specified in the proposal agreement.

12. Due to the materials used in the project construction, both natural and synthetic, the installation may undergo change following install. This includes – but is not limited to – water loss from lumber resulting in shrinking and gap enlargement of existing spaces between materials, manufacturer specified nominal fading of any colored materials, loosening of fasteners not effecting function or safety.

13. We will have all properties located for underground utilities. All installations that fall within 18” of a utility marking will be moved IN a distance necessary to exceed 18” from said utility. However, if the customer requests that the deck be within 18” of said utility, we will require a written release (prior to construction) stating that the customer assumes all liability for any damage to such utility. If excess hand digging is required, customer may incur additional charges.

14. PRIVATE UTILITIES: It is the customer’s responsibility to locate and mark ALL private utility lines near the proposed installation location. A private utility is anything that is NOT located by the public utility contractor. These include sprinkler systems, drain tile, sump pump lines, septic systems, utilities to any exterior building or pool, outdoor lighting, etc. We will hand dig within 18 inches of the center of this mark. Additional charges may apply. We are not responsible for damage to any marked or unmarked private utility lines.

15. The contractor is not responsible for delays caused in the performance of the work herein which are caused by delays or failures in delivery cause by strikes, fires, accidents, car shortage, embargoes or other condition beyond control of the contractor.

16. In the event that it becomes necessary for the contractor to enlist the services of an attorney to collect from the customer the amount due under this contract, the customer shall pay reasonable attorney’s fees incurred in collecting said amount.

17. WORKMANSHIP & WARRANTY: We will do the work in a workmanlike manner according to our industry standards, common trade practices or manufacturer’s specs. Where additional plans or specifications are not provided, we will do the work so as to comply with the local building code. If no local building code applies, we will do the work according to our industry standards or common trade practices or manufacturer’s specifications. We are responsible for clean-up after our work and will leave the site in broom clean condition. in writing of any defects you find. If you withhold any payment until that work is corrected, that amount cannot exceed 10% of the payment due, unless the When we finish any segment of the work, you have the right to tell us work is substantially defective. When we correct the defective work, you must pay us all amounts due. Workmanship warranty will extend (1) year from the date of final invoice for each project.

18. CHANGES. If you want to change any of the work we are to do, you must request that change from us in writing. You and we will sign a change order form describing the change. The change order will become part of this agreement. You also agree to pay us for any changes required by the public authorities or necessary for us to do the work according to the local building code, upon completion of the change order work. Additional work will be invoiced at a rate of \$200 per hour for a 2-man fence crew and \$300 per hour for a 3-man deck crew.

19. HOME OWNERS RIGHT TO CANCEL. You have the right to cancel this agreement at any time prior to midnight on the third business day after the date of acceptance. You must remit one copy of this form with your signature here: _____.

Homeowner

Date: