



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

Tuesday, September 13, 2022

7:00 p.m. at the Crandell Park

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from the August 23, 2022, meeting.**
- **Consideration of approval of Park & Fitness Center bills**
- Fitness Center Items
  - Membership update
- Old Business
  - Year End Financials
  - Sanctuary Garden (Landscaping update & Decision on how many benches to have)
  - Centennial Basketball Court
- New Business
  - Eldridge T-Ball Donation to Crandall Park
  - Bench Plan for other areas
- Adjourn

The next Park and Recreation Board meeting is Tuesday, September 27, 2022, at 7:00 p.m.

# Agenda

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 7:00 P.M. on August 23, 2022, at Elmegreen Park.

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

Motion by DeWulf, second by T. Campbell to approve the agenda with the addition of YMCA update/Fitness Center hours, Centennial Basketball Court, and Sanctuary Gardens. 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 DeWulf All ayes.

Fitness Center Update – 411 Members

Hours Update-The fitness center will remain closed on Sundays for the remainder of the time that the fitness center is open.

Old Business –

Centennial Park Basketball Court update – The court has been torn up, and concrete will be getting poured in the next few weeks.

Sanctuary Garden– T. Campbell is going to reach out to a local landscaper to develop a plan for trees and shrubs for the park.

YMCA- The opening date has been moved back to December 5, 2022.

Bench Donation Program – A new form has been created for residents to fill out if they would like to donate a bench.

Year End Financials – Going to discuss more in-depth for the next meeting.

Mid-American Tree Please Grant – Brian has direction on where he is putting the trees, we are getting from this grant money.

New Business –

We are changing the hours of the pickleball lights to come on earlier at 6 and still shut off at 10:00 p.m.

Motion by DeWulf to adjourn the meeting at 7:45 P.M., second by T. Campbell. All ayes

Respectfully submitted,  
Ashley Lacey, Billing Clerk

The next regular meeting is on September 13, 2022, at 7:00 p.m.

MEETING DATE: TUESDAY, JULY 26, 2022

Claim for	Claim Amount	Description
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ALLIANT ENERGY

3,561.93

SERVICE

# Agenda

CHRIS BAGUSS	1,320.00	SERVICE
MID-AMERICAN	12.46	SERVICE
WEX BANK	920.59	SUPPLIES
RIVER VALLEY TURF	1,543.20	SUPPLIES
SHARED IT	113.00	SERVICE
TYLER TECH	146.28	SERVICE
J&R SUPPLIES	878.40	SUPPLIES
CENTRAL SCOTT TELEPHONE	2.00	SERVICES
DOUGLAS INDUSTRIES	978.00	SUPPLIES
GRAINGER	43.15	SUPPLIES
SARAH HANSEL	2,256.00	SERVICE
ERIKA KEPPY	50.00	SHELTER REFUND
CHERYL MASTIN	25.00	SHELTER REFUND
MERSCHMAN HARDWARE	91.17	SUPPLIES
PREMIER PARTS	180.46	SUPPLIES
CANDY BOUCHER	50.00	SHELTER REFUND
CINTAS CORP	55.56	SUPPLIES
JP GASWAY	257.85	SUPPLIES
NORTH SCOTT FOODS	7.20	SUPPLIES
JON RONNEBECK	50.00	SHELTER REFUND
ALEXIS SKILES	50.00	SHELTER REFUND

TOTAL	12,592.25	
Credit Cards	1,465.04	
Grand Total	<b>14,057.29</b>	

# Agenda

## EXTRA BILLS FOR MEETING SEPTEMBER 13, 2022

8/29	WELLMARK	004	\$66.16	BENEFITS
	DELTA DENTAL	004	\$9.51	BENEFITS
	UNUM	004	-\$0.60	BENEFITS
9/1	CENTRAL SCOTT	004	\$156.50	TELEPHONE
	MIDAMERICAN	004	\$12.46	UTILITIES
	WEX BANK	004	\$470.86	FUEL
	004 TOTAL		\$714.89	
8/22	VERIZON	005	\$41.46	CELL PHONE
8/29	MIDAMERICAN	005	\$52.61	UTILITIES
	WELLMARK	005	\$990.90	BENEFITS
	DELTA DENTAL	005	\$49.30	BENEFITS
	UNUM	005	\$22.73	BENEFITS
9/1	CENTRAL SCOTT	005	\$170.00	TELEPHONE
	SHARED I T	005	\$329.81	I T SERVICES
		005		
		005		
	005 TOTAL		\$1,656.81	
		301		
	CREDIT CARD TOTAL		\$	
	CHECK REPORT TOTAL		\$3,501.31	
	GRAND TOTAL			<b>\$5,873.01</b>

# Agenda

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
003750	ADDOCO INC							
I-26565	MULCH FOR PLAYCGROUNDS	R	9/09/2022			151758		
004 5-430-6310	B & G MATERIAL	MULCH FOR PLAYCGROUN		1,822.50				1,822.50
000131	CINTAS CORPORATION							
I-4129370667	MAT SERVICE	R	9/09/2022			151759		
005 5-430-65071	CLEANING/MAINT SUPPLIES	MAT SERVICE		55.56				55.56
000499	EASTERN IOWA TIRE							
I-100129851	JD WIDE MOWER TIRE	R	9/09/2022			151760		
004 5-430-6332	VEHICLE MAINTENANCE	JD WIDE MOWER TIRE		325.00				325.00
000777	MENARDS							
I-89940	PAINT/NUTS/SUPPLIES	R	9/09/2022			151761		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	PAINT/NUTS/SUPPLIES		69.98				
I-89944	SIDEWALL GRILLE	R	9/09/2022			151761		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	SIDEWALL GRILLE		11.58				
I-89946	SIDEWALL GRILLE	R	9/09/2022			151761		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	SIDEWALL GRILLE		9.98				91.54
002608	MERSCHMAN HARDWARE							
I-45864	BODY FILLER/SPREADERS	R	9/09/2022			151762		
004 5-430-6310	B & G MATERIAL	BODY FILLER/SPREADER		19.98				
I-46652	SOCCER FIELD CONTROL BOX PROJE	R	9/09/2022			151762		
004 5-430-6310	B & G MATERIAL	SOCCER FIELD CONTROL		81.36				
I-46660	SEALS	R	9/09/2022			151762		
004 5-430-6310	B & G MATERIAL	SEALS		20.51				
I-46687	IRRIGATION CONTROL BOX	R	9/09/2022			151762		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	IRRIGATION CONTROL B		12.36				
I-46755	BOLT SNAP	R	9/09/2022			151762		
004 5-430-6310	B & G MATERIAL	BOLT SNAP		4.59				
I-46822	BULB	R	9/09/2022			151762		
005 5-430-6310	REPAIRS AND MAINTENANCE	BULB		5.59				144.39
000770	NOTT COMPANY							
I-4438033	JD WIDE MOWER	R	9/09/2022			151763		
004 5-430-6332	VEHICLE MAINTENANCE	JD WIDE MOWER		109.36				109.36
002272	QUAD CITIES WINWATER CO							
I-32525	BOLT PACK/DUCTILE RESTRAINT	R	9/09/2022			151764		
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	BOLT PACK/DUCTILE RE		301.53				301.53
000415	SHIVE-HATTERY ENGINEERS							
I-3191013-15	BUTTERMILK IRRIGATION PROJECT	R	9/09/2022			151765		
301 5-430-6799	OTHER CAPITAL	BUTTERMILK IRRIGATIO		207.38				207.38

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
001505	STUART C IRBY CO							
I-S013117483.001	CABLE CUTTER	R	9/09/2022			151766		
004 5-430-6310	B & G MATERIAL		CABLE CUTTER	444.05				444.05

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	3,501.31	0.00	3,501.31
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	2,392.99
004 5-430-6332	VEHICLE MAINTENANCE	434.36
	*** FUND TOTAL ***	2,827.35
005 5-430-6310	REPAIRS AND MAINTENANCE	5.59
005 5-430-65071	CLEANING/MAINT SUPPLIES	55.56
	*** FUND TOTAL ***	61.15
301 5-430-6798	CAPITAL-HICKORY CREEK PARK	405.43
301 5-430-6799	OTHER CAPITAL	207.38
	*** FUND TOTAL ***	612.81

VENDOR SET: 01	BANK: 01	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			9	3,501.31	0.00	3,501.31
BANK: 01	TOTALS:		9	3,501.31	0.00	3,501.31
REPORT TOTALS:			9	3,501.31	0.00	3,501.31

# Agenda

CREDIT CARDS	7-12-22 TO 8-9-22	PD 8-22-22
DEREK HAMILTON	\$ 31.99 PARTY WIRKS	MONTHLY MEMBERSHIP
ASHLEY LACEY	\$ 60.00 THE VAULT COFFEE	SAND VOLLEYBALL GIFT CARDS
	\$ 120.00 WHITEYS ICE CREAM	SAND VOLLEYBALL GIFT CARDS
	\$ 615.55 SMARTSIGN	PICKLEBALL SIGNS
JULIE MOORE	\$ 20.32 AMAZON	SPORT BALL SEAL LEAKS AND PUNCTURE
	\$ 27.19 AMAZON	GREEN APPLE URINAL SCREENS
	\$ 81.56 AMAZON	HAND WASH
	\$ 227.67 AMAZON	GYM WIPES, TRASH BAGS TOILET PAPER
	\$ 17.14 WALMART	CLEANING SUPPLIES
	\$ 99.66 AMAZON	GYM WIPES
	\$ 163.96 DIRECT TV	MONTHLY MEMBERSHIP
	\$ 1,465.04	