

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

Tuesday, May 24, 2022

7:00 p.m. at Sanctuary Garden

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from the May 10, 2022, meeting.**
- **Consideration of approval of Park & Fitness Center bills**
- Fitness Center Items
  - Membership update
- Old Business
  - Next steps at Sanctuary Gardens
  - **Summer Program Update**
  - Update of irrigation at Hickory Creek Park
  - Concession plan with Derek Leaving
  - **Update on the proposed basketball court at Centennial Park**
- New Business
  - Garbage cans at Hickory Creek Park (Soccer club request)
  - Signage for Hickory Creek Park
  - Sheridan Meadows Park Improvement Grant
  - Ash Trees at Sheridan Meadows with Emerald Ash Borer
- Adjourn

The next Park and Recreation Board meeting is Tuesday, June 14, 2022 at 7:00 p.m.

Scott Campbell

Jeff Ashcraft

Jill DeWulf

Lee Westendof

Trisha Campbell

# Agenda

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 6:34 P.M. on May 10, 2022, at City Hall.

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

Motion by DeWulf second by Westendorf to approve the agenda with the change of the next meeting time changed to back to 7:00 p.m. All ayes.

Motion by Westendorf, second by Ashcraft to approve the minutes from April 12, 2022, with the change that Ashcraft was nominated for vice-chairman, and the May 2, 2022, meeting. All ayes.

Financial – Motion by Ashcraft to approve bills payable in the amount of \$12,747.85 second by DeWulf. All ayes.

Fitness Center Update – 455 Members

Old Business –

We are asking that the Q.C. Pickleball Club to come back to the board with a canopy or shade idea that they are thinking of adding to the pickleball court.

Capital Improvement Projects-

Hickory Grove Park Irrigation Update – Puls has 8 runs done thus far, 11 left to go. The pump has been ordered; it has a 10-week lead-time. They may be able to do a temporary pump if needed before it comes in. Park board would like to have water in July & August.

Centennial Basketball Court- Eldridge Boys Youth Civic Organization has raised \$11,000, cost of basketball hoops would be \$6,500. Ashley will be calling about a quote for the actual concrete pad.

Ashley is going to investigate sign pricing for Hickory Creek Park and Park Reservations.

New Business-

Discussion to replace Derek- Derek's last day will be June 10<sup>th</sup>. Ashley will work with Trisha Campbell and finish out the season.

Summer Program Update – Registrations are online, everything seems to be going well and camps are filling up.

Sheridan Meadows Tournament Schedule – The weekend of the 13<sup>th</sup> is the last tournament, then it will go to nightly games.

Motion by Westendorf to adjourn the meeting at 7:09 P.M., second by DeWulf. All ayes

Respectfully submitted,  
Ashley Lacey, Billing Clerk

The next regular meeting is on May 24, 2022, at 7:00 p.m. at Sanctuary Garden.



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 |
|-----------------|-------------------------|----------------------|------------|--------|----------|----------|--------------|--------------|
| 000131          | CINTAS CORPORATION      |                      |            |        |          |          |              |              |
| I-4118502598    | MAT SERVICE             | R                    | 5/20/2022  |        |          | 151259   |              |              |
| 005 5-430-65071 | CLEANING/MAINT SUPPLIES | MAT SERVICE          |            | 55.56  |          |          |              | 55.56        |
| 000992          | CITY OF DAVENPORT       |                      |            |        |          |          |              |              |
| I-1330159       | COMPOST                 | R                    | 5/20/2022  |        |          | 151260   |              |              |
| 004 5-430-6320  | HICKORY PARK SOCCER     | COMPOST              |            | 840.00 |          |          |              | 840.00       |
| 000213          | CRAWFORD & COMPANY      |                      |            |        |          |          |              |              |
| I-0229248       | TOILET REPAIR           | R                    | 5/20/2022  |        |          | 151261   |              |              |
| 005 5-430-6310  | REPAIRS AND MAINTENANCE | TOILET REPAIR        |            | 107.48 |          |          |              | 107.48       |
| 000103          | ELDRIDGE WELDING        |                      |            |        |          |          |              |              |
| I-108065        | WELDING                 | R                    | 5/20/2022  |        |          | 151262   |              |              |
| 004 5-430-6325  | SHERIDAN MEADOWS        | WELDING              |            | 75.00  |          |          |              | 75.00        |
| 001212          | ENGELBRECHT BROTHERS    |                      |            |        |          |          |              |              |
| I-11486         | PARTS/PIPE/TILE TAPE    | R                    | 5/20/2022  |        |          | 151263   |              |              |
| 004 5-430-6320  | HICKORY PARK SOCCER     | PARTS/PIPE/TILE TAPE |            | 246.86 |          |          |              | 246.86       |
| 001204          | F & S ENTERPRISES       |                      |            |        |          |          |              |              |
| I-202205192860  | BRICK ENGRAVING         | R                    | 5/20/2022  |        |          | 151264   |              |              |
| 301 5-430-6797  | CAPITAL-WIESE PARK      | BRICK ENGRAVING      |            | 30.00  |          |          |              | 30.00        |
| 002626          | FREEMAN, SAMANTHA       |                      |            |        |          |          |              |              |
| I-202205192861  | SHELTER DEPOIST REFUND  | R                    | 5/20/2022  |        |          | 151265   |              |              |
| 004 5-430-6600  | REFUNDS                 | SHELTER DEPOIST REFU |            | 25.00  |          |          |              | 25.00        |
| 000140          | GRAINGER                |                      |            |        |          |          |              |              |
| I-9304475594    | FIELD BROOM             | R                    | 5/20/2022  |        |          | 151266   |              |              |
| 004 5-430-6325  | SHERIDAN MEADOWS        | FIELD BROOM          |            | 441.58 |          |          |              | 441.58       |
| 001865          | JP GASWAY               |                      |            |        |          |          |              |              |
| I-1004726       | TOWELS                  | R                    | 5/20/2022  |        |          | 151267   |              |              |
| 005 5-430-65071 | CLEANING/MAINT SUPPLIES | TOWELS               |            | 166.50 |          |          |              | 166.50       |
| 002630          | KREITER, PATTI          |                      |            |        |          |          |              |              |
| I-202205192864  | SHELTER DEPOSIT REFUND  | R                    | 5/20/2022  |        |          | 151268   |              |              |
| 004 5-430-6600  | REFUNDS                 | SHELTER DEPOSIT REFU |            | 50.00  |          |          |              | 50.00        |
| 002629          | MATHESON, REGINA        |                      |            |        |          |          |              |              |
| I-202205192863  | SHELTER DEPOSIT REFUND  | R                    | 5/20/2022  |        |          | 151269   |              |              |
| 004 5-430-6600  | REFUNDS                 | SHELTER DEPOSIT REFU |            | 50.00  |          |          |              | 50.00        |

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| VENDOR I.D.    | NAME                       | STATUS               | CHECK DATE | AMOUNT   | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|----------------------------|----------------------|------------|----------|----------|----------|--------------|--------------|
| 000777         | MENARDS                    |                      |            |          |          |          |              |              |
| I-83277        | GARBAGE BAGS               | R                    | 5/20/2022  |          |          | 151270   |              |              |
| 004 5-430-6325 | SHERIDAN MEADOWS           | GARBAGE BAGS         |            | 259.80   |          |          |              | 259.80       |
| 001512         | MIDAMERICAN ENERGY COMPANY |                      |            |          |          |          |              |              |
| I-525822664    | 401 S 14TH AVE UTILITIES   | R                    | 5/20/2022  |          |          | 151271   |              |              |
| 005 5-430-6371 | UTILITIES                  | 401 S 14TH AVE UTILT |            | 660.12   |          |          |              | 660.12       |
| 002627         | MILLER, KEIA               |                      |            |          |          |          |              |              |
| I-202205192862 | SHELTER DEPOSIT REFUND     | R                    | 5/20/2022  |          |          | 151272   |              |              |
| 004 5-430-6600 | REFUNDS                    | SHELTER DEPOSIT REFU |            | 50.00    |          |          |              | 50.00        |
| 002631         | OTTING, JOYCE              |                      |            |          |          |          |              |              |
| I-202205192865 | SHELTER DEPOSIT REFUND     | R                    | 5/20/2022  |          |          | 151273   |              |              |
| 004 5-430-6600 | REFUNDS                    | SHELTER DEPOSIT REFU |            | 50.00    |          |          |              | 50.00        |
| 000656         | RIVER VALLEY TURF          |                      |            |          |          |          |              |              |
| I-01-75592     | TRIMMER LINE/OIL           | R                    | 5/20/2022  |          |          | 151274   |              |              |
| 004 5-430-6332 | VEHICLE MAINTENANCE        | TRIMMER LINE/OIL     |            | 36.12    |          |          |              |              |
| I-01-75895     | SPINDLE                    | R                    | 5/20/2022  |          |          | 151274   |              |              |
| 004 5-430-6332 | VEHICLE MAINTENANCE        | SPINDLE              |            | 188.66   |          |          |              | 224.78       |
| 000415         | SHIVE-HATTERY ENGINEERS    |                      |            |          |          |          |              |              |
| I-3191013-12   | IRRIGATION PROJECT         | R                    | 5/20/2022  |          |          | 151275   |              |              |
| 301 5-430-6799 | OTHER CAPITAL              | IRRIGATION PROJECT   |            | 1,848.13 |          |          |              | 1,848.13     |

| * * T O T A L S * * | NO            | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|---------------|----------------|-----------|--------------|
| REGULAR CHECKS:     | 17            | 5,180.81       | 0.00      | 5,180.81     |
| 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

# Agenda

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

\*\* G/L ACCOUNT TOTALS \*\*

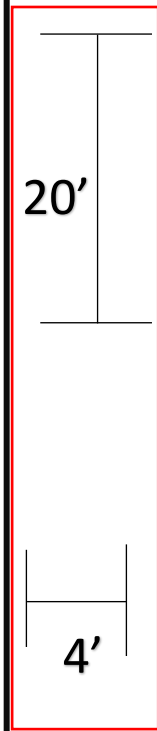
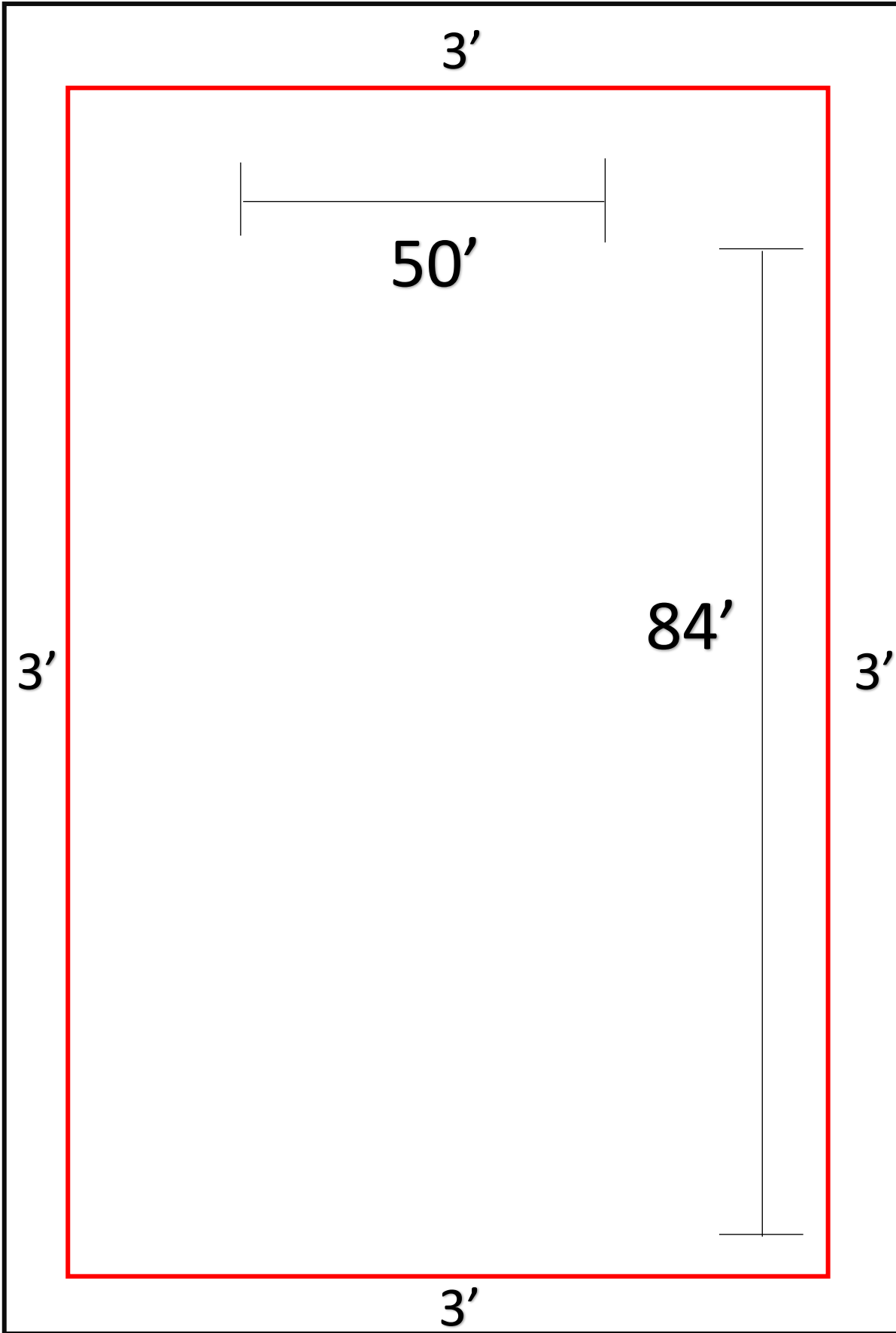
| G/L ACCOUNT     | NAME                    | AMOUNT   |
|-----------------|-------------------------|----------|
| 004 5-430-6320  | HICKORY PARK SOCCER     | 1,086.86 |
| 004 5-430-6325  | SHERIDAN MEADOWS        | 776.38   |
| 004 5-430-6332  | VEHICLE MAINTENANCE     | 224.78   |
| 004 5-430-6600  | REFUNDS                 | 225.00   |
|                 | *** FUND TOTAL ***      | 2,313.02 |
| 005 5-430-6310  | REPAIRS AND MAINTENANCE | 107.48   |
| 005 5-430-6371  | UTILITIES               | 660.12   |
| 005 5-430-65071 | CLEANING/MAINT SUPPLIES | 222.06   |
|                 | *** FUND TOTAL ***      | 989.66   |
| 301 5-430-6797  | CAPITAL-WIESE PARK      | 30.00    |
| 301 5-430-6799  | OTHER CAPITAL           | 1,848.13 |
|                 | *** FUND TOTAL ***      | 1,878.13 |

| VENDOR SET: 01 | BANK: 01 | TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------|----------|---------|----|----------------|-----------|--------------|
|                |          |         | 17 | 5,180.81       | 0.00      | 5,180.81     |
| BANK: 01       |          | TOTALS: | 17 | 5,180.81       | 0.00      | 5,180.81     |
| REPORT TOTALS: |          |         | 17 | 5,180.81       | 0.00      | 5,180.81     |

Summer Camps As  
of 5/23 /22

Agenda

|                     |    |
|---------------------|----|
| Mess Makers #1      | 22 |
| Mess Makers #2      | 22 |
| From Many Hands #1  | 21 |
| From Many Hands #2  | 19 |
| Bucketlist          | 40 |
| Pickleball Camp     | 15 |
| Pickleball League   | 5  |
| Spanish #1 Group 1  | 1  |
| Spanish #1 Group 2  | 6  |
| Spanish #2 Group 1  | 2  |
| Spanish #2 Group 2  | 2  |
| Spanish #3 Group 1  | 0  |
| Spanish #3 Group 2  | 0  |
| Sand Volleyball 3-4 | 18 |
| Sand Volleyball 5-6 | 72 |
| Sand Volleyball JH  | 29 |
| Sand Volleyball HS  | 1  |



Sidewalk

