

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
ALLIANT ENERGY	3,561.93	SERVICE

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>	