

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,

Jeff Ashcraft
Jill DeWulf

Trish Campbell

Dean Halverson
Scott LaPlante

City of Eldridge Park Board



Ashley Lacey, Billing Clerk

The next regular meeting is on September 10, 2024, at 6:30 p.m..

Name	Check #	GL Description	GL Amount
7 G	945	SUMMERFEST BEER	\$2,490.00
AMAZON CAPITAL SERVICES	154603	DOG WASTE DISPENSOR	\$112.00
AMAZON CAPITAL SERVICES	154603	PET WASTE STATION LOCKS	\$31.99
AMAZON CAPITAL SERVICES	154603	SUMMERFEST SUPPLIES	\$62.29
AMAZON CAPITAL SERVICES	154603	SUMMERFEST TABLE CLOTHS	\$26.97
ANDERSON LISA	154667	SELTER DEPOSIT REFUND	\$50.00
BAGUSS CHRIS	154605	ART SUPPLIES	\$448.61
BORTEC INC	154670	BORE WATER LINE -CENT RR	\$800.00
CAMPBELL ANNA	154671	SAND VOLLEYBALL REF	\$180.00
CARUSO JENNIFER	154608	SAND VOLLEYBALL SHIRT	\$15.00
CASEL SUSAN	154672	SHELTER DEPOSIT REFUND	\$50.00
COIL KELSEY	154677	SHELTER DEPOSIT REFUND	\$50.00
COMMERCIAL PRINTERS	154678	SCOTT CO REG SOCIETY SIGN	\$38.00
COMMERCIAL RECREATION SPEC	154611	PLAYGROUND CLEAR BUBBLE	\$986.27
DOUGLAS INDUSTRIES INC	154680	SET OF BASES	\$349.00
DOUGLAS INDUSTRIES INC	154680	BASKETBALL HOOP ELMEGREEN	\$229.00
DOUGLAS INDUSTRIES INC	154680	BASKETBALL HOOP ELMEGREEN	\$470.00
FIRST CENTRAL STATE BANK	947	KWICKSTAR- BANANAS PARK CONC	\$3.97
FIRST CENTRAL STATE BANK	947	SAMS- PARK CONCESSIONS	\$108.84
FIRST CENTRAL STATE BANK	947	SAMS- PARK CONCESSIONS	\$1,027.10
FIRST CENTRAL STATE BANK	947	HY-VEE - PARK CONCESSIONS	\$29.60
FIRST CENTRAL STATE BANK	947	SAMS- PARK CONCESSIONS	\$39.82
FIRST CENTRAL STATE BANK	947	CASYES-PIZZAS PARK CONCESSION	\$259.86
FIRST CENTRAL STATE BANK	947	WHITEYS- PARK CONCESSIONS	\$119.52
FIRST CENTRAL STATE BANK	947	HYVEE- PARK CONCESSIONS	\$17.76
FIRST CENTRAL STATE BANK	947	HYVEE- PARK CONCESSIONS	\$19.54
FIRST CENTRAL STATE BANK	947	MAMMAS KITCHEN- PARK CON	\$340.66
FIRST CENTRAL STATE BANK	947	HYVEE- PARK CONCESSIONS	\$35.52
FIRST CENTRAL STATE BANK	947	KWICK STAR- PARK CONCESSIONS	\$3.67
FIRST CENTRAL STATE BANK	947	HYVEE- PARK CONCESSIONS	\$191.50
FIRST CENTRAL STATE BANK	947	KWIK STAR-PARK CONCESSIONS	\$2.38
FIRST CENTRAL STATE BANK	947	CASEYS- PARK CONCESSIONS	\$188.90
FIRST CENTRAL STATE BANK	947	SAMS- CONCESSION RETURNS	-\$51.78
FIRST CENTRAL STATE BANK	947	SAMS- CONCESSION RETURNS	-\$284.88

Jeff Ashcraft
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Trish Campbell

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Scott LaPlante

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FLENKER BROOKLYN	154684	SAND VOLLEYBALL REF	\$330.00
FREDERICKS MELISSA	154616	BUCKET LIST	\$1,019.57
G T SPORTS UNLIMITED	154617	SAND VOLLEYBALL SHIRTS	\$956.00
GRAINGER	154618	WATER LEARK HICKORY PARK IRRIG	\$18.30
GRAINGER	154686	RR HANDDRYER SHERIDAN S STAND	\$455.31
GRAINGER	154618	CENTENNIAL RR HAND DRYER	\$484.29
HEAD EMILY	154688	SHELTER DEPOSIT REFUND	\$25.00
IOWA BEVERAGE	949	SUMMERFEST BEER	\$668.00
KAY PARK-REC CORP.	154689	PARK BENCHES	\$630.00
KAY PARK-REC CORP.	154689	PARK BENCHES	\$826.80
KAY PARK-REC CORP.	154689	PARK BENCHES	\$1,124.70
KAY PARK-REC CORP.	154689	PARK BENCHES	\$1,419.00
KILKER CAMEO	154690	SHELTER DEPOSIT REFUND	\$50.00
KIM SCHEE	154729	SHELTER DEPOSIT REFUND	\$25.00
KOBERG HAIDYN	154692	SANDVOLLEY BALL CORD/REF FEES	\$1,600.00
KRIETER DON	154693	SHELTER REFUND- DBLE BOOK	\$100.00
MARPLE LAURIE	154696	SHELTER DEPOSIT REFUND	\$50.00
MCMEEKAN STEPHANIE	154697	SHELTER DEPOSIT REFUND	\$25.00
MERRITT COLLEEN	154698	SHELTER DEPOSIT REFUND	\$25.00
MERSCHMAN HARDWARE	154625	ELMEGREEN BBALL HOOP PAINT	\$6.99
MERSCHMAN HARDWARE	154625	REPAIR GBG CAN LID AT WIESE	\$6.36
MERSCHMAN HARDWARE	154699	COPY TORO CABINET KEY	\$3.59
MERSCHMAN HARDWARE	154626	SPRINKLER	\$42.97
MERSCHMAN HARDWARE	154699	MATTERIES	\$17.99
MERSCHMAN HARDWARE	154699	VOLLEYBALL BUNGEE CARDS	\$6.99
MERSCHMAN HARDWARE	154699	VOLLEYBALL BUNGEE CORDS	\$23.54
MERSCHMAN HARDWARE	154699	HOSE AND NOZZLE	\$29.63
MERSCHMAN HARDWARE	154625	GRILL PROPANE	\$55.97
MERSCHMAN HARDWARE	154699	RR SEWER LINE PARTS	\$27.94
MERSCHMAN HARDWARE	154699	RESTROOM SEWER LINE PARTS	\$9.18
MIDAMERICAN ENERGY COMPANY	154700	851 N 1ST ST	\$12.46
MILETICH KELLY	154702	SHELTER DEPOSIT REFUND	\$50.00
MOHR ANN	154705	SHELTER DEPOSIT REFUNDS	\$50.00
NEMETH EMILY	154628	2 REGISTRATIONS	\$60.00
PEETERS SALLY	154712	SHELTER DEPOSIT REFUND	\$50.00
PEPSI COLA BOTTLING	154631	PARK CONCESSIONS POP	\$448.64
PEPSI COLA BOTTLING	154713	PARKS CONCESSION POP RETURN	-\$1,087.34
PERFORMANCE FOOD SERVICE- TPC	154632	PARKS CONCESSIONS	\$684.58
PERFORMANCE FOOD SERVICE- TPC	154632	PARKS CONCESSIONS	\$453.02

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PERFORMANCE FOOD SERVICE- TPC	154632	PARKS CONCESSIONS	\$54.31
PORTER INSURANCE	154634	SUMMERFEST DRAM INSURNACE	\$75.00
Q C NETWORKS INC	154716	TENT REPAIR	\$100.00
QUAD CITIES WINWATER CO	154718	RR SEWER PIPE	\$708.75
REMAYL BREANNA	154720	SHELTER DEPOSIT REFUND	\$50.00
SCHNECKLOTH STUMP REMOVAL	154640	STUMP GRINDING	\$75.00
TALBERT MEGAN	154645	DOUBLE CAMP PAYMENT	\$30.00
TINGLE FRED	154733	SHELTER DEPOSIT REFUND	\$50.00
TIPLETT ANDREA	154647	SAND VOLLEYBALL SHIRT	\$15.00
TREETOP PRODUCTS CONSOLIDATED	154648	PICKLEBALL MESSAGE BOARD KEY	\$20.00
UTILITY EQUIPMENT CO.	154737	CENT PARK WATER LINE MATERIALS	\$508.86
VOSECKY ALYSSA	154739	SHELTER DEPOSIT REFUND	\$50.00
WINTER ABBY	154741	SHELTER DEPOSIT REFUND SW	\$50.00
WOLF BECCA	154652	BUCKET LIST CAMP	\$1,020.56
YANKE AUDREE	154742	SAND VOLLEYBALL REF	\$495.00
ZROSTLIK EMMA	154743	SAND VOLLEYBALL REF	\$480.00
			\$23,008.07