



Eldridge Parks & Recreation Board Meeting Agenda

Tuesday, July 8, 2024

6:30 p.m. at Sheridan Meadows

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from June 11, 2024.**
- **Consideration of approval of Park bills**
- Old Business
 - Band Shell Location Discussion
 - Softball/Baseball Tournaments
 - Pickleball Court Rental Procedure
 - Lions Shelter Concrete
 - Eldridge Days Update
- New Business
 - End of Year Concession Closing
 - Field Prep Pay
- Adjourn

The next Park and Recreation Board meeting is Tuesday, August 13, 2024, at 6:30 p.m.

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 6:30 P.M. on June 11, 2024, at City Hall.

Board members who were present were Jeff Ashcraft, Jill DeWulf, Scott LaPlante, and Tricia Campbell. Dean Halverson was absent. Also, present were Mick Regan, Ryan Blodig, Scott Campbell, Tony Rupe, and Ashley Lacey.

Motion by DeWulf, second by Campbell to approve the agenda with adding pickleball cracks, and bathrooms at Centennial Park. Motion approved unanimously by voice vote.

Public Comment – Regan and Blodig spoke on behalf of the NS Soccer Club, they wanted to talk about the irrigation and increasing some of the areas, maybe adding some top soil, they are also still having issues with people letting their dogs use the fields as a bathroom and not cleaning up after.

Motion by LaPlante, second by DeWulf to approve the minutes from April 2, 2024. Motion approved unanimously by voice vote.

Motion by DeWulf, second by LaPlante to approve bills payable of \$62,314.22. Motion approved unanimously by voice vote.

Old Business-

Band Shell discussion- Lacey will work with the City Engineer and a Rotary member to start putting together 2 options for the band shell, the board thought that the backfield at Sheridan Meadows would be the best place for it.

Lacey and Rupe are working to find the best product to fill the cracks at the pickleball courts.

Motion by DeWulf, second by Campbell to approve the updated quote from Quad City Construction Services for \$44,678.00. Motion approved unanimously by voice vote.

New Business-

Summerfest is approaching on July 13, we have some open shifts to help volunteer at the beer tent. Lacey will send out the sheet when she has it ready.

Rupe wanted to inform the Park Board that Connie Hart runs the concession stands extremely well. She is a hard worker and gets everything where it needs to be.

Motion by Campbell, second by LaPlante to adjourn the meeting at 7:21 pm. Motion approved unanimously by voice vote.

Respectfully submitted,
Ashley Lacey, Billing Clerk

The next regular meeting is on July 9, 2024, at 6:30 p.m.

Name		GL Description	GL Amount
FIRST CENTRAL STATE BANK	004-5-430-6310	ESL- POPCORN MACHINE REPAIR	\$212.86
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- WATER	\$354.10
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- CONCESSIONS	\$519.89
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARK CONCESSIONS	\$88.45
FIRST CENTRAL STATE BANK	004-5-430-65031	HYVEE- FRUIT CONCESSIONS	\$17.11
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARKS CONCESSIONS	\$770.60
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARKS CONCESSIONS	\$485.70
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARKS CONCESSIONS	\$247.78
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARKS CONCESSIONS	\$35.94
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARKS CONCESSIONS	\$300.20
FIRST CENTRAL STATE BANK	004-5-430-65031	WALMART- PARKS CONCESSIONS	\$214.76
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARK CONCESSIONS	\$120.68
FIRST CENTRAL STATE BANK	004-5-430-65031	HYVEE- PARKS CONCESSIONS	\$191.19
FIRST CENTRAL STATE BANK	004-5-430-65031	WHITEYS- PARKS CONCESSIONS	\$597.60
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARKS CONCESSIONS	\$44.28
FIRST CENTRAL STATE BANK	004-5-430-65031	SAMS- PARKS- CONCESSIONS	\$595.13
FIRST CENTRAL STATE BANK	004-5-430-65031	HYVEE-PARKS CONCESSIONS	\$84.30
FIRST CENTRAL STATE BANK	004-5-430-65031	KWIK STAR - PARKS CONCESSIONS	\$4.74
FIRST CENTRAL STATE BANK	004-5-430-65031	HYVEE- PARK CONCESSIONS	\$252.12
IOWA ALCOHOLIC BEVERAGES DIVISION	004-5-430-6653	SUMMERFEST LIQUOR LICENSE	\$146.25
COMMERCIAL PRINTERS	004-5-430-6310	CITY LOGO STICKERS - CONES	\$115.22
GRAINGER	004-5-430-6310	HAND DRYER LIONS WOMENS RR	\$455.31
KINGS MATERIAL INC	004-5-430-6310	MULCH TRESS AT HICKORY PARK	\$129.52
KINGS MATERIAL INC	004-5-430-6310	MULCH WIESE PARK	\$129.52
MIDLAND PAPER COMPANY	004-5-430-6310	DEODERIZER DISPENSORS SM RR	\$21.75
MIDLAND PAPER COMPANY	004-5-430-6310	DEODERIZER SPRAY	\$60.44
PEPSI COLA BOTTLING	004-5-430-65031	COM CENT POP	\$974.92
PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSIONS	\$250.07
PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSIONS	\$988.92
PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSIONS	\$176.52
PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSIONS	\$104.31
PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSIONS	\$209.93
PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARKS CONCESSIONS	\$98.22
SHACKS LLC	004-5-430-6310	PARK PORTA POTTIES	\$267.50
AMAZON CAPITAL SERVICES	004-5-430-6653	ICE BAGES SUMMERFEST	\$70.99
COMMERCIAL PRINTERS	004-5-430-6601	OUTFITFIELD BANNERS	\$280.00
COMMERCIAL PRINTERS	004-5-430-6310	GARBAGE CAN STICKERS - GRANT	\$336.00
GRAINGER	004-5-430-6310	TP DISPENSER REPLACEMENT	\$28.98
MENARDS	004-5-430-6310	BACKSTOP FENCE REPAIR	\$33.39
MENARDS	004-5-430-6310	GARBAGE BAGS	\$119.76
MIDAMERICAN ENERGY COMPANY	004-5-430-6371	851 N 1ST ST	\$12.61
PEPSI COLA BOTTLING	004-5-430-65031	COM CENT POP	\$283.60
PERFORMANCE FOOD SERVICE- TPC	004-5-430-65031	PARK CONCESSIONS	\$261.93
PETTY CASH OR ASHLEY LACEY	004-5-430-6653	PETTY CASH FOR SUMMERFEST	\$600.00
RIVER CITY TURF & ORNAMENTAL	004-5-430-6310	FERTELIZER - CHALK PAINT	\$976.80
RIVER CITY TURF & ORNAMENTAL	004-5-430-6310	FERTELIZER - GRUB CONTROL	\$240.00
SHACKS LLC	004-5-430-6310	PARK PORTA POTIES	\$267.50
TREETOP PRODUCTS CONSOLIDATED	301-5-430-6795	BENCH PLAQUE	\$210.42
			\$12,987.81