

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 7:00 P.M. on October 11, 2022, at City Hall.

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

Motion by DeWulf, second by Westendorf to approve the agenda. All ayes.

Motion by DeWulf second by T. Campbell to approve the minutes from September 13, 2022. All ayes.

Financial – Motion by Ashcraft to approve bills payable in the amount of \$22,789.29, second by T. Campbell. All ayes.

Fitness Center Update – 319 Members

Old Business –

Centennial Park Basketball Court update – Concrete was poured, they went with 6” thick instead of 4”.

Hickory Creek Park Irrigation – The pump is in, waiting on the electrician to wire it up.

Crandall Park T-Ball update – We received a check for \$5,000 from the Eldridge T-Ball group, the public works department will be digging out the field and putting lime down, to let it settle this fall/winter and then will be finalized this fall.

Sheridan Meadows Field 1 light update – the old poles took some time to get out, the new poles and lights will be going in soon. We did receive the check for the grant.

New Business –

Motion by DeWulf to adjourn the meeting at 7:37 P.M., second by Ashcraft. All ayes

Respectfully submitted,
Ashley Lacey, Billing Clerk

The next regular meeting is on December 13, 2022, at 6:30 p.m.

MEETING DATE: TUESDAY, OCTOBER 11, 2022

Claim for	Claim Amount	Description
PS3	899.71	SERVICE
GRANGER	114.44	SUPPLIES
UNUM	2192.44	SERVICE
CENTRAL SCOTT	326.50	SERVICE
DELTA DENTAL	65.77	SERVICE
WELLMARK	1189.08	SERVICE

ELD LUMBERYARD	72.06	SUPPLIES
POWER LINE SUPPLY	11622.00	SUPPLIES
MIDAMERICAN	73.80	SERVICE
ALLIANT	3480.05	SERVICE
CINTAS	55.56	SERVICE
RK DIXON	224.11	SERVICE
VERIZON	41.38	SERVICE
A SMITH	25.00	SHELTER REFUND
SHIVE-HATTERY	128.63	SERVICES
RIVER CITY TURF	579.92	SUPPLIES
M THIESSEN	50.00	SHELTER REFUND
KIM GUY	50.00	SHELTER REFUND
MCCLEARY EXCAVATING	700.00	SUPPLIES
MENARDS	453.24	SUPPLIES
MERSCHMAN HARDWARE	51.16	SUPPLIES
PV READI MIX	705.00	SUPPLIES
STETSON	208.07	SUPPLIES

TOTAL	23,307.92	
Credit Cards		
Grand Total	23,307.92	