

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 7:00 P.M. on July 26, 2022, at Sheridan Meadows Park.

Board members present were Scott Campbell, Jill DeWulf, Trisha Campbell, and Lee Westendorf, Jeff Ashcraft was absent. Also present were Brian Wessel and Ashley Lacey.

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

Motion by DeWulf second by T. Campbell to approve the minutes from June 14, 2022. All ayes.

Financial – Motion by Westendorf to approve bills payable in the amount of \$46,535.92, second by DeWulf All ayes.

Fitness Center Update – 429 Members

Old Business –

Summer Camp Update-Camps are all done and went extremely well.

Hickory Creek Park Update – Irrigation – Just waiting on the pump to arrive.

Centennial Park Basketball Court update – Looking at the middle of August for the work to start.

Sanctuary Garden Plan with Bench – The bench we have currently will be used more in the landscaping and we will go with a bench with a back for the rest of the areas. Going to talk with 4-H and the Lions Club about landscaping.

New Business –

Discussion of basketball court equipment – discussion about what to do with the old basketball hoops. A resident would like one of them.

Motion by DeWulf to adjourn the meeting at 7:33 P.M., second by Westendorf. All ayes

Respectfully submitted,
Ashley Lacey, Billing Clerk

The next regular meeting is on August 9, 2022, at 7:00 p.m.

MEETING DATE: TUESDAY, JULY 26, 2022

Claim for	Claim Amount	Description
UNUM	37.06	SERVICE
CENTRAL SCOTT	326.50	SERVICE
WELLMARK	1,321.10	SERVICE
DELTA DENTAL	72.72	SERVICE
SHARED IT	63.15	SERVICE
VERIZON	41.46	SERVICE

CHRIS BAGUSS	1553.80	SERVICE/SUPPLIES
MELISSA FREDERICKS	615.00	SERVICE
MIDAMERICAN ENERGY	78.35	SERVICES
COLLEEN MORGAN	50.00	SHELTER REFUND
MARCIE PEREZ	400.00	SERVICE
PROI TRACK & TENNIS	17420.00	SERVICE
PS3 ENTERPRISES	456.00	SERVICES
QUAD CITY CRUISERS	50.00	SHELTER REFUND
BILL SHOCKEY	200.00	SHELTER CANCELED
BECCA WOLF	615.00	SERVICES

TOTAL	22,873.43	
Credit Cards	455.36	
Grand Total	23,328.79	