

Eldridge Parks & Recreation Board Meeting Agenda

Tuesday, July 26, 2022

7:00 p.m. at the Sheridan Meadows

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from the June 14th 2022, meeting.**
- **Consideration of approval of Park & Fitness Center bills**
- Fitness Center Items
 - Membership update
- Old Business
 - **Summer Program Update**
 - Hickory Creek Park Irrigation Update
 - Update on the proposed basketball court at Centennial Park
 - **Sanctuary Garden Plan w/ Benches**
 - Centennial Park Basketball Court Update
- New Business
 - Discussion of basketball court equipment
- Adjourn

The next Park and Recreation Board meeting is Tuesday, August 9, 2022, at 7:00 p.m.

Scott Campbell

Jeff Ashcraft

Jill DeWulf

Lee Westendof

Trisha Campbell

Agenda

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 7:00 P.M. on June 14, 2022, at the Eldridge Community Center.

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

Motion by DeWulf, second by T. Campbell to approve the agenda with the amendment of adding Tropical Snow to new business. All ayes.

Motion by Westendorf second by Ashcraft to approve the minutes from May 24, 2022. All ayes.

Financial – Motion by Ashcraft to approve bills payable in the amount of \$52,322.63, second by DeWulf All ayes.

Fitness Center Update – 442 Members

Old Business –

Sanctuary Gardens – We have been getting dirt for Callahan Construction to fill in along the path, a sign for no bikes, scooters or skateboards will be hung up soon.

Summer Update-all the camps are filling up, and we are having a good turnout this year.

Hickory Creek Park Update – Irrigation – still 5 runs left, pump was ordered but will not arrive until August 17th. Sign for the park has been ordered.

Concession plan with Derek Leaving- Everyone will fill in as needed.

Centennial Park Basketball Court update – Motion by Ashcraft, second by DeWulf to accept Ihrig Works bid of \$27,690 to pour the concrete pad.

Trees on the west side of Elmegreen Creek- A resident would like to purchase city land on the west side of the creek or plant some trees, currently, with our creek stabilization project going, we are going to table this item and ask that they reach out to us next winter once this project is done to discuss this.

Sheridan Meadows Park Improvement Grant – Lights and brackets have been purchased; the poles have not been delivered yet. Once they are they will be installed.

New Business –

Tropical Snow wants to set up down at Sheridan Meadows during the city's sand volleyball camp. We are asking that they submit specific dates and times and will look to approve them at the next meeting.

Motion by T. Campbell to adjourn the meeting at 7:48 P.M., second by Westendorf. All ayes

Respectfully submitted,
Ashley Lacey, Billing Clerk

The next regular meeting is on June 28, 2022, at 7:00 p.m. at Sheridan Meadows.

MEETING DATE: **TUESDAY, JUNE 16, 2022**

Claim for	Claim Amount	Description
PERFORMANCE FOODS	281.23	SUPPLIES
WEX	792.74	SERVICE
EMC INSURANCE	502.56	SERVICE
MIDAMERICAN	132.98	SERVICE
RIVER CITY TURF	297.60	SUPPLIES
SAMS	2820.23	SUPPLIES
SHARED IT	62.40	SERVICE
DENISE ADAMS	50.00	SHELTER REFUND
ALLIANT ENERGY	2166.91	SERVICES
BACKSTREET GRAPHICS	599.20	SUPPLIES
BIG COUNTRY FEED	1192.00	SUPPLIES
CINTAS CORP	55.56	SERVICE
DAVENPORT PRINTING COMPANY	106.25	SUPPLIES
ELDRIDGE WELDING	1446.00	SUPPLIES
GRAINGER	21.39	SUPPLIES
IHRIG WORKS	36,000	SUPPLIES
LYNN KENNEDY	50.00	SHELTER REFUND
JAN MCCLURG	50.00	SHELTER REFUND
MERSCHMAN HARDWARE	118.86	SUPPLIES
NORTH SCOTT FOODS	447.80	SUPPLIES
PEPSI COLA	2267.68	SUPPLIES
PRTINTING PLUS	48.00	SUPPLIES
P3 ENTERPRISE	246.85	SERVICES
RIVER VALLEY TURF	187.30	SUPPLIES
RK DIXON	166.16	SERVICES
SHIVE-HATTERY	364.88	SERVICES
TRI STATE ENGINE SERVICE	57.15	SUPPLIES
JOSHUA ZINGRE	50.00	SHELTER REFUND
TOTAL	50,581.73	
Credit Cards	1740.90	
Grand Total	52322.63	

VENDOR SET: 01 City of Eldridge
 BANK: 01 FIRST CENTRAL CITY
 DATE RANGE: 0/00/0000 THI-W 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUN'1'	CHECK NO	CHECK STATUS	CHECK AMOUNT
001900	BAGUSS, CHRIS							
I-202207223027	SUPPLIES FOR ART IN THE PARK	R	7/25/2022			151568		
004 5-430-6650	PROGRAM EXPENSE			233.80				
I--202207223028	MANY HANDS CAMP TEACHER	R	7/25/2022			151568		
004 5-430-6650	PROGRAM EXPENSE			1,320.00				1,553.80
001762	FREDERICKS, MELISSA							
I-202207223029	BUCKET LIST TEACHER	R	7/25/2022			151569		
004 5-430-6650	PROGRAM EXPENSE			615.00				615.00
001512	MIDAMERICAN ENERGY COMPANY							
I-528056349	401 S 14TH AVE	R	7/25/2022			151570		
005 5-430-6371	UTILITIES			78.35				78.35
002661	MORGAN, COLLEEN							
I-202207223030	SHELTER DEPOSIT REFUND	R	7/25/2022			151571		
004 5-430-6600	REFUNDS			50.00				50.00
002324	PEREZ, MARCIE							
I-202207223031	SPANISH CAMP TEACHER	R	7/25/2022			151572		
004 5-430-6650	PROGRAM EXPENSE			400.00				400.00
002663	PROI TRACK AND TENNIS, INC							
I-2103	PICKLEBALL COURT RESURFACING	R	7/25/2022			151573		
301 5-430-6791	CAPITAL-SHERIDAN MEADOWS			17,420.00				17,420.00
001496	PS3 ENTERPRISES, INC							
I-135428	TOILET RENTAL	R	7/25/2022			151574		
004 5-430-6310	B & G MATERIAL			76.00				
I-135429	'1'0ILE'f RENTAL	R	7/25/2022			151574		
004 5-430-6310	B & G MATERIAL			76.00				
I-135430	TOILET RENTAL	R	7/25/2022			151574		
004 5-430-6310	B & G MATERIAL			76.00				
I-135431	TOILET RENTAL	R	7/25/2022			151574		
004 5-430-6310	B & G MATERIAL			152.00				
I-135432	TOILE'r RENTAL	R	7/25/2022			151574		
004 5-430-6310	B & G MATERIAL			76.00				456.00
002664	QUAD CITY CRUISERS							
I-202207223032	SHELTER DEPOSIT REFUND	R	7/25/2022			151575		
004 5-430-6600	REFUNDS			50.00				50.00
002540	SHOCKEY, BILL							
I-202207223033	SHELTER CANCELED	R	7/25/2022			151576		
004 5-430-6600	REFUNDS			200.00				200.00

VENDOR SET: 01 City of Eldridge
 BANK: 01 FIRST CENTRAL CITY
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001763	WOLF, BECCA							
I-202207223034	BUCKET LIST CAMP TEACHER	R	7/25/2022			151577		
004 5-430-6650	PROGRAM EXPENSE			615.00				615.00
000890	DELTA DENTAL							
I-30002000001202208	BENEFITS	R	7/25/2022			151578		
820 5-820-6151	GROUP INSURANCE - COBRA			27.26				
001 5-110-6150	GROUP INSURANCE			527.82				
001 5-170-6150	GROUP INSURANCE:			49.30				
001 5-210-6150	GROUP INSURANCE			290.45				
001 5-299-6150	GROUP INSURANCE			24.65				
001 5-620-6150	GROUP INSURANCE			65.82				
004 5-430-6150	GROUP INSURANCE			23.42				
005 5-430-6150	GROUP INSURANCE			49.30				
750 5-460-6150	GROUP INSURANCE			16.22				
610 5-815-6150	GROUP INSURANCE			269.15				
								\$72.72
								<u>1,343.39</u>
000691	VERIZON WIRELESS							
I-9910768599	CELL PHONES	R	7/25/2022			151579		
001 5-620-6373	TELEPHONE			41.46				
0015-210-6373	TELEPHONE			191.57				
001 5-170-6373	TELEPHONE			41.46				
610 5-815-6373	TELEPHONE			138.20				
750 5-460-6373	TELEPHONE			62.73				
005 5-430-6373	TELEPHONE			41.46				
								\$41.46
								516.88
000033	WELLMARK BLUE CROSS							
I-221920026052	BENEFITS	R	7/25/2022			151580		
820 5-820-6151	GROUP INSURANCE - COBRA			1,165.77				
001 5-110-6150	GROUP INSURANCE			7,265.59				
001 5-170-6150	GROUP INSURANCE			440.05				
001 5-210-6150	GROUP INSURANCE			4,211.34				
001 5-299-6150	GROUP INSURANCE			495.45				
001 5-620-6150	GROUP INSURANCE			495.45				
004 5-430-6150	GROUP INSURANCE			330.20				
005 5-430-6150	GROUP INSURANCE			990.90				
750 5-460-6150	GROUP INSURANCE			2,503.65				
610 5-815-6150	GROUP INSURANCE			3,022.26				
								\$1,321.10
								<u>20,920.66</u>

VENDOR SET: 01 City of Eldridge
 BANK: 01 FIRST CENTRAL CI'L'Y
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUN'1'
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TOTALS	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	13	44,219.08	0.00	44,219.08
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CR8DITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS**

G/L ACCOUNT	NAME	AMOUN'1'
001 5-110-6150	GROUP INSURANCE	7,793.41
001 5-170-6150	GROUP INSURANCE	489.35
001 5-170-6373	TELEPHONE	41.46
001 5-210-6150	GROUP INSURANCE	4,501.79
001 5-210-6373	TELEPHONE	191.57
001 5-299-6150	GROUP INSURANCE	520.10
001 5-620-6150	GROUP INSURANCE	561.27
001 5-620-6373	TELEPHONE	41.46
	*** FUND '1'OTAL	14,140.41
004 5-430-6150	GROUP INSURANCE	353.62
004 5-430-6310	B & G MATERIAL	456.00
004 5-430-6600	REFUNDS	300.00
004 5-430-6650	PROGRAM EXPENSE	3,183.80
	*** FUND TOTAL***	4,293.42
005 5-430-6150	GROUP INSURANCE	1,040.20
005 5-430-6371	UTILITIES	78.35
005 5-430-6373	TELEPHONE	41.46
	*** FUND TOTAL***	1,160.01
301 5-430-6791	CAPITAL-SHERIDAN MEADOWS	17,420.00
	*** FUND TOTAL***	17,420.00
610 5-815-6150	GROUP INSURANCE	3,291.41
610 5-815-6373	TELEPHONE	138.20
	*** FUND TOTAL***	3,429.61
750 5-460-6150	GROUP INSURANCE	2,519.87

VENDOR SET: 01 City of Eldridge
 BANK: 01 FIRST CENTRAL CITY
 DATE RANGE: 0/00/0000 '1'HRU 99/99/9999

**** G/L ACCOUNT TOTALS ****

G/L ACCOUNT	NAME	AMOUNT
750 5-460-6373	TELEPHONE	62.73
	*** FUND TOTAL	2,582.60
820 5-820-6151	GROUP INSURANCE - COBRA	1,193.03
	*** FUND TOTAL ***	1,193.03

VENDOR SET: 01	BANK: 01	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			13	44,219.08	0.00	44,219.08
BANK: 01		TOTALS:	13	44,219.08	0.00	44,219.08
REPORT TOTALS:			13	44,219.08	0.00	44,219.08

Program Expense Report

Bucket List Summer Camp

Instructors, Becca Wolf & Melissa Fredericks

Mon - Fri, June 13- June 17 from 9:30am - 11:30am

@ Sheridan Meadows Pavillion #2 & Skate Park (2 Hot Days)

Revenue	41 kids @ \$50	\$2,050.00
	Registration Fee Revenue \$5/41	\$205.00
	TOTAL	\$2,255.00

Expense	Instructor, Becc Wolf (-30%)	\$615.00
	Instructor, Melissa Fredericks (-30%)	\$615.00
	Coordinator, Sarah Hansel (-20%)	\$410.00
	Becca Wolf, Supplies needing Reimbursement	\$87.42
	Melissa Fredericks, Supplies needing Reimbursement	\$210.74
	Credit Card Fees	\$77.90
	Total	\$2,016.06

Totals	Program Revenue	\$2,255.00
	Total Expenses	\$2,016.06
	Profit	\$238.94

Program Review: We added \$5/student for a registration fee for the City last year. We deducted this \$5 from the overall total. We took \$50 for the program to pay for the expenses. Inflation for supplies was up a bit. But overall we only made \$50 less than last year. Bucket List is a great camp! It's outside by pavillion 2 at Sheridan Meadows, however it was very hot 2 days and we moved it the skating rink - perfect back up plan. The 2 AMAZING instructors facilitate many different activities each day with water, parachutes, lawn games and team building. So much going on that is makes for one non-stop busy camp. These 2 instructors get so much praise from the parents. They tell me every year how wonderful these 2 are and how well they work together. They do such a great job.

Program Expense Report		
Art In the Park		
Art Instructor, Christine Behnke		
1 Camp Art From Many Hands: M - F, 9am-10:15am @ Sheridan Meadows		
2 Camp Art From Many Hands: M - F, 10:30am-11:45am @ Sheridan Meadows		
Revenue		
	21 Kids x \$50 - Camp #1 Art from May Hands	\$ 1,050.00
	22 Kids x \$50 - Camp #2 Art from May Hands	\$ 1,100.00
	Registration Revenue \$5/43	215.00
	TOTAL	\$ 2,365.00
Expense		
	Instructor, Christine Behnke (-60% camp revenue - \$5/reg fee)	\$ 1,290.00
	Art Supplies - Reimbursed to Chritine Behnke	\$ 371.00
	Coordinator, Sarah Hansel (-20% camp revenue - \$5/reg fee)	\$ 430.00
	Credit Card Transaction Fees (\$1.90/43 transactions)	\$ 81.70
	Total	\$ 2,172.70
Totals		
	Program Revenue	\$ 2,365.00
	Total Expenses	\$ 2,172.70
	Profit	\$ 192.30
<p>Program Review: We added \$5/student for a registrtrion fee for the City. We deducted this \$5 from the overall revenue for instructor/staff payouts. We took \$50 for the program to pay for the expenses. There was such a huge turnout for the Mess Makers and Many Hands, that we added anotehr camp to both sections. This means it's growing! Chris is so great with it all that we have a huge group that keeps on coming back. She is super talented and a great teacher. She is professional and wonderful with the parents and kids.</p>		

Program Expense Report

Summer Pickleball Camp & League

10am - 11:30am, June 20 - 23 CAMP

10am - 11:30am, 4 Mondays through July 25th LEAGUE - canceled due to courts

Instructors, Mary Healy & Members of the QC Pickleball Club

Revenue	21 kids @ \$20 Camp Fee	420.00
	Registration Revenue \$5/21	105.00
	TOTAL	525.00
Expense	Coordinator 20% Registration Income (-\$5/fees) Sarah Hansel	129.00
	QCPC Volunteers	0.00
	Gift Card for Mary Healy, Instructor	100.00
	Mary Healey Receipts for Program	56.20
	Credit Card Fees Camp (21 x \$1.03)	21.63
	Total	306.83
Totals	Program Revenue	525.00
	Total Expenses	306.83
	Profit	218.17

Program Review: We charged \$25 per student and took \$5 off the top of the registration fee to help cover the City's expenses with the new online system. The above reflects the \$20/student or the \$15/student for the league. Mary Healy does not want to get paid. So we worked out a way to give her a gift card. Mary was the main contact and we had a very easy time communicating and getting it all organized. She and her QCPC group were so fun to work with. The kids loved the camp and they told me they want to compete and play more.

Program Expense Report

Virtual Spanish Summer Camp

Instructors, Marcie Perez

June 6 - June 10: 8am, 9am, 10am, June 13 - June 17: 8am, 9am, 10am

Virtual Online Classes

Revenue	10 kids @ \$50	\$500.00
	Registration Fee \$5/10	\$50.00
	TOTAL	\$550.00

Expense	Instructor, Marcie Perez (-80% of \$50 reg fee)	\$400.00
	Coordinator, Sarah Hansel	\$0.00
	Credit Card Fees (\$1.90 x 10 transactions)	\$19.00
	Total	\$419.00

Totals	Program Revenue	\$550.00
	Total Expenses	\$419.00
	Profit	\$131.00

Program Review: We added \$5/student for a registration fee for the City last year. We deducted this \$5 from the overall total. We took \$50 for the program to pay for the expenses. Marcie is the high school spanish teacher. She decided to do the camp virtual. One family dropped out because it was virtual. They will proabbly go to a Skate Park room next year if she feels she can get more students. These things take time to grow. We tried last year and there weren't enough to hold camp. So there is progress with 10!

Program Expense Report

Art In the Park

Art Instructor, Christine Behnke

1 Camp Mess Makers: M - F, 1pm-2:15am @ Sheridan Meadows

2 Camp Mess Makers: M - F, 2:30pm-3:45am @ Sheridan Meadows

Revenue

22 Kids x \$50 - Camp #3 Mess Makers	\$ 1,100.00
22 Kids x \$50 - Camp #4 Mess Makers	\$ 1,100.00
Registration Revenue \$5/44	220.00
TOTAL	\$ 2,420.00

Expense

Instructor, Christine Behnke (-60% camp revenue - \$5/reg fees)	\$ 1,320.00
Art Supplies - Reimbursed to Chritine Behnke	\$ 233.80
Coordinator, Sarah Hansel (-20% camp revenue - \$5/reg fees)	\$ 440.00
Credit Card Transaction Fees (\$1.9 x 44)	\$ 83.60
Total	\$ 2,077.40

Totals

Program Revenue	\$ 2,420.00
Total Expenses	\$ 2,077.40
Profit	\$ 342.60

Program Review: We added \$5/student for a registration fee for the City this year. We deducted this \$5 from the overall total to cover City costs. We took \$50 for the program to pay for the expenses. There was such a huge turnout for Many Hands Camp, that we added another camp to both sections. This means it's growing - again! Chris is so great with it all that we have a huge group that keeps on coming back. We used the closet for Mess Makers to store art supplies and it was wonderful for Chris. She was given the key to the closet and water key for the week.

Program Expense Report

Sand Volleyball League
July Tuesday & Thursday 8:30am - 4:45pm
Parks Program Coordinator, Sarah Hansel

Revenue	244 kids @ \$20 League Fee	4,880.00
	\$5 Program fee/student	1,220.00
	\$15 Tshirts x 70 purchased	1,050.00
	TOTAL	7,150.00

Expense		
	Referee Payout (See Referee Payout Sheet 172 games x \$15)	\$2,580.00
	League Coordinator, Sarah Hansel 20% of \$20 Reg Fees	976.00
	Tshirts - Go Van Gogh \$800 (87 shirts @ \$10/each)	870.00
	Gift Cards for Winners (36 @ \$5 each)	180.00
	2 Vballs from Amazon	44.92
	Credit Card Transaction Fees 244 shirts x \$1.03	251.32
	Credit Card Transaction Fees 70 shirts x \$.74	51.80
	Total	4,650.92

Totals	Total Revenue	7,150.00
	Total Expenses	4,650.92
	Profit	2,499.08

Program Review: This year we had 244 kids play in the league. Last year we had 243, prior we had 233, 173, and 122. The program is growing because they LOVE IT! I've figured out how to run this program to the best of my ability, after many many hours invested. The parents LOVE this league and tournament too. We love our community. I've seen the kids grow from 3rd graders playing to now being referees. The parents rave about the referees and how fun it is for all. We made some adjustments to the 'boys' teams with their respectfulness and it worked so well. We had zero problems. It takes a lot of hour sto put the league scheudle and the tournament scheudle together, but it's worth it to see it unfold. The kids leave and tell me they can't wait until next year and want it to be longer and play more double headers. We played fro 8:30am - 5pm. It's a long day. The Park guys are AWESOME! They help us out so wonderfully. The hose caddy was the best this year.

Quote Request Submitted

Agenda

Quote

WQ 296683 Your final quote with freight included will be sent within 24/48 hours.

 Belson Outdoors, LLC - Home

627 Amersale Drive

Naperville, IL 60563

sales@belson.com

Toll Free:

Phone:

Fax:

1-800-323-5664

1-630-897-8489

1-630-897-0573

QUOTE #
WQ 296683

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
PB-72	Concrete Park Bench, Ships In One Piece (No Assembly), 72"L x 26"W x 18"H	825	1	\$740.00	\$740.00
SQ-6	Smooth Finish Dove Gray Seat LSB Light Brown Legs				
Subtotal	825 Subtotal			\$740.00	
	<input checked="" type="checkbox"/> Tax Exempt / For Resale			0.00	
	Shipping			TBD	
	Grand Total			TBD	

Bill To:

Ship To:

First Name* Brian

First Name Brian

Last Name* Wessel

Last Name Wessel

Company City of Eldridge

Company City of Eldridge

Address* 305 N Third Street

Address* 105 E LeClaire Rd

Address 2

Address 2

City* Eldridge

City* Eldridge

State* IA

State* IA

Zip Code* 52748

Zip Code* 52748

Country US

Country US

Phone* 5632105230

Phone 5632105230

Fax 305 N Third Street

Fax 305 N Third Street

Email* bwessel@cityofeldridgeia.org

Email* bwessel@cityofeldridgeia.org

Additional Delivery Services

Phone Call 24 Hours Prior to Delivery

Delivery to Residential or Non-Commercial Truck Route Addresses

Power Liftgate Service - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.

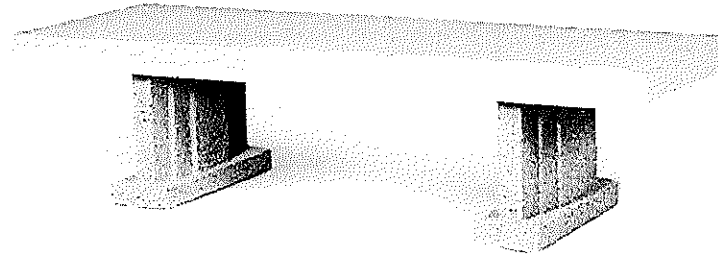
◇ Does Not apply to UPS shipments

Special Instructions

Due to Limited Raw Material Supply and High Demand—Lead Times are Estimates Only and May Fluctuate.

BELSON *Your Outdoor Superstore* **1-800-323-5664**
 M-F 8:00am - 4:30pm CT

Agenda



Model PB-SQ-6

Stylish, Classic Design That Never Goes Out of Style

Heavy bench for heavy, outdoor use in any climate, but also looks great indoors. Features a wide and smooth, comfortable seat. Excellent for year-round enjoyment.

Heavy-Duty steel reinforced construction makes this bench an excellent choice for commercial as well as residential use. Bench seat should be resealed every couple of years with water repellent sealer. No assembly required, bench ships in one piece.

Specifications

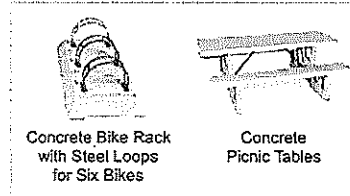
- 5500 PSI Construction.
- ASTM C33 | Standard for Aggregates
- No Assembly Required.

Dimensions

Model PB-SQ-6 - 72"L x 26"W 18"H

Model PB-SQ-8 - 96"L x 26"W 18"H

Matching Products



Concrete Bike Rack with Steel Loops for Six Bikes

Concrete Picnic Tables

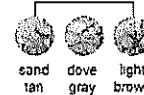
Smooth Finish Options



LSB Finish Options



Etch Finish Options



▼ Item Specific Details Available on Linked Model Numbers Below



PB-SQ-6	6' Length	Seat Color	▼ Leg Color	▼ (825 lbs)	\$740.00	
PB-SQ-8	8' Length	Seat Color	▼ Leg Color	▼ (950 lbs)	\$868.00	

(Prices F.O.B. Origin)


Bulk Inquiry

Add to Cart

Agenda

Bench Plaque \$158.85

[Home](#) > Georgetown Benches



Georgetown Benches
★★★★★ [69 Reviews](#)

As low as
\$638.85

Save 11% (716) SKU GTB400-GY

Quantity Discounts

Quantity	6
Price	\$598.85


Product Configuration

Select Color

Selected Color : Gray

Length

Selected Length : 4 Foot

 Ships in 3 - 4 Weeks

Qty

