

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 7:00 P.M. on September 13, 2022, at Crandell Park.

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

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

Motion by T. Campbell second by Ashcraft to approve the minutes from July 26, 2022. All ayes.

Financial – Motion by Ashcraft to approve bills payable in the amount of \$14,057.29, second by Westendorf. All ayes.

Fitness Center Update – 392 Members

Old Business –

Sanctuary Garden– T. Campbell reached out to a local landscaper, they are currently very backed up and unable to help at this time. Wessel and Lacey are going to go to Sanctuary Garden and figure out how many benches should be ordered.

Year End Financials – The year-end financials were presented to the board.

Centennial Park Basketball Court update – Currently waiting for Ihrig to pour the concrete.

New Business –

Bench Donation Program – A few places where a bench can be donated are: Centennial (around the basketball courts) or Sanctuary Garden.

Eldridge T-Ball Donation to Crandall Park- The North Scott T-ball would like to donate money to redo the baseball diamond at Crandall. The board thought this was a great idea and would like to move forward.

Motion by T. Campbell to adjourn the meeting at 7:32 P.M., second by Westendorf. All ayes

Respectfully submitted,  
Ashley Lacey, Billing Clerk

The next regular meeting is on October 11, 2022, at 7:00 p.m.

MEETING DATE: TUESDAY, SEPT 14, 2022

Claim for	Claim Amount	Description
WELLMARK	1,057.06	SERVICE
DELTA DENTAL	58.81	SERVICE

UNUM	22.13	SERVICE
CENTRAL SCOTT	326.50	SERVICE
MIDAMERICAN	65.07	SERVICE
WEX BANK	470.86	SUPPLIES
VERIZON	41.46	SERVICE
SHARED IT	329.81	SERVICE
ADDOCO INC	1,822.50	SUPPLIES
CINTAS CORP	55.56	SERVICES
EASTERN IOWA TIRE	325.00	SUPPLIES
MENARDS	91.54	SUPPLIES
MERSCHMAN HARDWARE	144.39	SUPPLIES
NOTT COMPANY	109.36	SERVICE
QUAD CITIES WINWATER	301.53	SUPPLIES
SHIVE-HATTERY	207.38	SERVICES
STUART C IRBY	444.05	SUPPLIES

TOTAL	5,873.01	
Credit Cards		
Grand Total	<b>5,873.01</b>	