

Eldridge Community Center Minutes
February 12th , 2025

The Eldridge Community Center Board meeting was called to order at 11:34 a.m. by Chairman Paul Petersen at the Eldridge Community Center.

Board Members present: Paul Petersen, Tom Bauer, Mark Gooding. Gigi Seibel was absent. Also, present Alexis Diedrich, Gage Lane, and Nevada Lemke.

Bauer made a motion to approve the agenda. Second by Gooding. All Ayes. Motion Carries.

Petersen made a motion to approve the minutes from January 8th, 2025. Bauer seconded. All Ayes. Motion Carried.

Bauer made a motion to approve the Bills Payable as presented in the report in the amount of \$25,214.76. Second by Gooding. All Ayes. Motion carried.

End of Month/Manager's Report –

Presented by Diedrich. They had a decent January compared to the past two years. Dierich showed the calendar for February with all events, they have a Valentines skate on Friday, February 14, 2025. Alen Sheperd bingo, North Scott Chamber Mixer, and North Scott Trap Club Events All Happened this month all events had a great turn out. They will also have their Presidents Day skate on February 17th, 2025. Dierich informed us that the North Scott Trap club rental rate will be increased for next years event due to price increases Happening going into 25/26 Year. March Calendar is in the works and will be posted at the end of February. Their Spring break hours will be posted and happing the week of the 17th – 21st of March, as well as their St. Patrick's Day skate.

Customer Evaluations –

21 good evaluations have been received.

Old Business – None to report

New Business:

A. Estimates for siding repairs:

Approved by Gooding, seconded by Bauer All Ayes, Motion carried. The Community center Board Approved the bid for the siding repair, The bids have also been added to the City Council Agenda for their consideration of contribution. The community center Managers will contact the contractor's and move forward with the repair.

- B. FY26 Budget: The 2026 budget was presented by Lemke all went well. Approved by Bauer, seconded by Gooding Motion carried.
- C. Follow up discussion on Council meeting items: Lemke informed us of the follow-up from the City Council Meeting discussion for the Council to start paying for their city meetings. The Council voted against payment.
- D. Discussion of rental cancellation:
- E. The Community Center has a cancellation policy and some updated needed to be added going forward with contract and bookings. The Community Center Has an event who cancelled their event and wanted to use deposit to move to a another booked event payment. The Community Center will present new updated contracts in next meeting.
- F. Retail Spreadsheet: Bauer took the floor and discussed a new spreadsheet based on the community center expenses to show more of a breakdown of what was spent for the month on all expenses and revenue. The community center management will start the spreadsheet and present at the March meeting.

Personnel: Nothing to report.

Petersen made a motion at 12:55 pm to adjourn the meeting, seconded by Bauer. All Ayes. Motion Carried.

The next meeting will be Wednesday, March 13th, 2025, at 11:30am

Respectfully submitted,

Gage Lane

Assistant Community Center Manager