



## **Eldridge Parks & Recreation Board Meeting Agenda**

Tuesday, June 13, 2023

7:00 p.m. at the Eldridge City Hall

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from May 9, 2023.**
- **Consideration of approval of Park bills**
- Old Business
  - Consideration of a tree planting at Sanctuary Gardens
  - **Pickleball Shade Quotes**
  - Raise for Connie Hart
  - SCRA Grant
  - **CIP funds**
- New Business
  - Tropical Sno at Sand Volleyball Tournament July 29<sup>th</sup>.
  - **Summer Program Update**
- Adjourn

The next Park and Recreation Board meeting is Tuesday, June 11, 2023, at 7:00 p.m.

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 6:30 P.M. on May 9, 2023, at City Hall.

Board members present were Scott Campbell, Jeff Ashcraft, Jill DeWulf, Lee Westendorf, and Tricia Campbell. Also present were Jeff Martens, Tony Rupe, Brian Wessel, Adrian Blackwell, Nevada Lemke, Bruce Cheek, Randy Ridgeway, Dale Grunwald, Bruce Cheek, and Ashley Lacey.

Motion by Ashcraft, second by Westendorf to approve the agenda. Motion approved unanimously by voice vote.

#### Public Comment-

Randy Ridgeway has reached out to the DNR to do some renovations for the pond at Sheridan Meadows. Dale Grunwald has offered to dig out the excess dirt and the DNR would stock it with fish. Martens and Wessel are going to reach out to our City Engineer to see if we have previous plans started. After that is found out they will come back to the board with the next steps.

Motion by DeWulf, second by T. Campbell to approve the minutes from April 11, 2023. Motion approved unanimously by voice vote.

Motion by Ashcraft, second by Westendorf to approve bills payable in the amount of \$25,189.55. Motion approved unanimously by voice vote.

#### Old Business-

The board was presented with a quote from Aunt Rhodie's Landscaping to do the landscaping at Sanctuary Gardens for \$8,896.00. Motion by DeWulf, second by T. Campbell to approve the quote and get the landscaping started. Motion approved by voice vote.

Each park board member received the slideshow from the North Scott Civic Group, the only concern from the board at this point is making sure they look at commercial-grade products.

#### New Business –

Crosswalk at Hickory Creek Park – This will be something that needs to be brought up to the city to consider trying to get a crosswalk somewhere on Buttermilk for the soccer field.

Dog Signs at Hickory Creek Park – Martens got pricing from Commercial Printers to make signs that state No Dogs on Fields, the cost of each sign is \$28.60, and it was recommended to order 10 signs. Motion by Ashcraft, second by DeWulf to purchase the signs. Motion approved by voice vote.

Summer Program Update – Pickleball Camp -16/24 spots filled, Bucket List – 28/50 spots filled, Art in the Wild – 7/22 spots filled, Mess Makers 22/22 spots filled, and the second session of Mess Makers has 1/22 spots filled. Sand Volleyball registrations are slowly coming in.

Motion by Westendorf, second by Ashcraft to adjourn meeting at 7:36 pm. Motion approved unanimously by voice vote.

Respectfully submitted,  
Ashley Lacey, Billing Clerk

The next regular meeting is on June 13, 2023, at 7:00 p.m.

# BILLS FOR JUNE 13, 2013

Name	Check #	Check Date	Invoice Desc		GL Amount
BREWER, WAYNE & JENNIFER	152837	6/1/2023	SOFTBALL REFUND	004-5-430-6651	\$20.00
CAMPBELL, RYAN	152839	6/1/2023	FIELD PREP	004-5-430-6020	\$345.00
CLAUSSEN, DICKY	152844	6/1/2023	SHELTER RENTAL REIMBURSEMENT	004-5-430-6600	\$25.00
COOKSHOOT, TONYA	152849	6/1/2023	SOFTBALL REG REFUND	004-5-430-6651	\$20.00
COSTELLO, ABBY	152850	6/1/2023	SOFTBALL REG REFUND	004-5-430-6651	\$70.00
COURBAT, BRIANA	152851	6/1/2023	SOFTBALL REG REFUND	004-5-430-6651	\$20.00
DELTA DENTAL	152826	5/16/2023	BENEFITS	004-5-430-6150	\$17.04
DEREK HAMILTON	152866	6/1/2023	HOT DOG BUN & CHIPS	004-5-430-65031	\$125.84
DIES, RHONDE	152855	6/1/2023	SOFTBALL REG REFUND	004-5-430-6651	\$20.00
DVORAK, KRISTA	152857	6/1/2023	SOFTBALL REG REFUND	004-5-430-6651	\$20.00
ENGLER, JADE	152861	6/1/2023	CAMP REFUND	004-5-430-6650	\$15.00
G T SPORTS UNLIMITED	152863	6/1/2023	SHIRTS FOR SOFTBALL	004-5-430-6651	\$665.00
GRONEWOLD, JESSICA	152864	6/1/2023	SOFTBALL REG REFUND	004-5-430-6651	\$70.00
JEWELL-LABATH, TAMIRA	152871	6/1/2023	SOFTBALL REFUND	004-5-430-6651	\$20.00
KLINE, ALISHA	152874	6/1/2023	SOFTBALL REFUND	004-5-430-6651	\$40.00
MATTER, JENNIFER	152878	6/1/2023	SOFTBALL REFUND	004-5-430-6651	\$20.00
MC DANIEL, CHUCK	152879	6/1/2023	SOFTBALL REFUND	004-5-430-6651	\$20.00
MC DANIEL, CHUCK	152879	6/1/2023	SENIOR SOFTBALL SHIRTS	004-5-430-6651	\$210.00
MENARDS	152880	6/1/2023	FLAT STEEL	004-5-430-6310	\$8.79
MENARDS	152880	6/1/2023	WASHERS NUTS BOLTS	004-5-430-6310	\$33.05
MENSEN, KIRK	152881	6/1/2023	SHELTER RENTAL REIMBURSEMENT	004-5-430-6600	\$25.00
MERSCHMAN HARDWARE	152882	6/1/2023	MINERAL SPIRITS PAINT	004-5-430-6310	\$28.06
MERSCHMAN HARDWARE	152882	6/1/2023	MISC FASTENERS TORCH KIT	004-5-430-6310	\$90.69
MERSCHMAN HARDWARE	152882	6/1/2023	KEY SINGLE SIDE	004-5-430-6310	\$5.58
MERSCHMAN HARDWARE	152882	6/1/2023	OPEN REEL TAPE	004-5-430-6310	\$32.99
MIDAMERICAN ENERGY COMPANY	152884	6/1/2023	UTILITIES	004-5-430-6371	\$43.53
NABER, GLEN	152888	6/1/2023	SHELTER RENTAL REMIBURSEMENT	004-5-430-6600	\$50.00
NAPA AUTO PARTS	152798	5/11/2023	UNIT 96 FUEL OIL. AIR FILTER	004-5-430-6332	\$39.10
NAPA AUTO PARTS	152798	5/11/2023	UNIT 93 OIL & AIR FILTER	004-5-430-6332	\$40.57
NAPA AUTO PARTS	152798	5/11/2023	UNIT 97 AIR OIL & FUEL FILTER	004-5-430-6332	\$39.91
NAPA AUTO PARTS	152798	5/11/2023	UNIT 92 AIR & FUEL FILTER	004-5-430-6332	\$30.38
PEPSI COLA BOTTLING COMPANY OF DAVENPORT	152895	6/1/2023	POP FOR CONCESSION STANDS	004-5-430-65031	\$1,236.14
PEPSI COLA BOTTLING COMPANY OF DAVENPORT	152895	6/1/2023	POP FOR CONCESSION STANDS	004-5-430-65031	\$1,350.14
PEPSI COLA BOTTLING COMPANY OF DAVENPORT	152895	6/1/2023	POP FOR CONCESSION STANDS	004-5-430-65031	\$1,251.14
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	SUNFLOWER SEEDS CONCESSION	004-5-430-65031	\$186.34
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	FOOD FOR CONCESSION STAND	004-5-430-65031	\$593.86
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	NACHO TRAYS CONCESSION STAND	004-5-430-65031	\$52.82
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	SUNFLOWER SEEDS CONCESSION STA	004-5-430-65031	\$85.56
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	FOOD SUPPLIES CONCESSIONS STAN	004-5-430-65031	\$581.61
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	FOOD FOR CONCESSION STAND	004-5-430-65031	\$257.85
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	CHEESE FOR CONCESSION STAND	004-5-430-65031	\$176.12
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	FOOD FOR CONCESSION	004-5-430-65031	\$1,255.63
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	FOOD FOR CONCESSION	004-5-430-65031	\$86.52
PERFORMANCE FOOD SERVICE- TPC	152896	6/1/2023	FOOD FOR CONCESSION STAND	004-5-430-65031	\$176.12
PETERSEN PLBG & HTG. CO.	152802	5/11/2023	BACKFLOW TEST SOCCER FIELDS	004-5-430-6320	\$120.38
PS3 ENTERPRISES INC	152898	6/1/2023	CENTENNIAL PARK	004-5-430-6310	\$47.50
PS3 ENTERPRISES INC	152898	6/1/2023	CRANDALL PARK	004-5-430-6310	\$47.50
PS3 ENTERPRISES INC	152898	6/1/2023	ELEMGREEN PARK	004-5-430-6310	\$47.50
PS3 ENTERPRISES INC	152898	6/1/2023	HICKORY CREEK PARK	004-5-430-6310	\$95.00
PS3 ENTERPRISES INC	152898	6/1/2023	DOG PARK	004-5-430-6310	\$95.00
Q C NETWORKS INC	152899	6/1/2023	4 PLEX FIELD NETTING	004-5-430-6325	\$1,430.00
RIVER CITY TURF & ORNAMENTAL	152820	5/11/2023	FERTILIZER	004-5-430-6320	\$1,270.00
RIVER CITY TURF & ORNAMENTAL	152820	5/11/2023	FERTILIZER	004-5-430-6325	\$1,270.00
RIVER CITY TURF & ORNAMENTAL	152903	6/1/2023	FERTILIZER CRANDALL & FRANLIN	004-5-430-6310	\$460.00
RIVER VALLEY TURF	152819	5/11/2023	LEAF BLOWER	004-5-430-6310	\$199.99
RIVER VALLEY TURF	152905	6/1/2023	BLADE	004-5-430-6332	\$139.67
SAMARA, JENNIFER	152909	6/1/2023	SOFTBALL REG REFUND	004-5-430-6651	\$20.00
SMITH, EMILY	152913	6/1/2023	SHELTER RENTAL REIMBURSEMENT	004-5-430-65031	\$50.00
STORM WATER SUPPLY LLC	152915	6/1/2023	RAPID RYE BLEND	004-5-430-6310	\$275.00
STREET, ANDREA	152916	6/1/2023	SHELTER RENTAL REIMBURSEMENT	004-5-430-6600	\$25.00
STROPES, ASHLEY	152917	6/1/2023	DOUBLE PAYMENT-SANDVOLLEYBALL	004-5-430-6650	\$31.25
THOMPSON, KELLY	152920	6/1/2023	SOFTBALL REFUND	004-5-430-6651	\$20.00
THORNBURG, COURTNEY	152921	6/1/2023	SHELTER RENTAL REIMBURSEMENT	004-5-430-6600	\$25.00
UNUM LIFE INSURANCE COMPANY OF AMERICA	152824	5/16/2023	BENEFITS	004-5-430-6150	\$7.44
VAN DER EEMS, JEFFREY	152926	6/1/2023	SHELTER REFUND	004-5-430-6600	\$100.00
WEAVER, AIMEE	152929	6/1/2023	SHELTER RENTAL REIMBURSEMENT	004-5-430-6600	\$50.00
WELCH, MEGHANN	152930	6/1/2023	SHELTER RENTAL REIMBURSEMENT	004-5-430-6600	\$50.00
WELLMARK BLUE CROSS	152825	5/16/2023	BENEFITS	004-5-430-6150	\$208.14
WILLIAMS, MYLEA	152932	6/1/2023	SOFTBALL REFUND	004-5-430-6651	\$20.00

\$15,604.75

## Ashley Lacey

---

**From:** Gina DeWulf <ginadewulf@gmail.com>  
**Sent:** Tuesday, May 30, 2023 3:20 PM  
**To:** Ashley Lacey  
**Subject:** Another Shade Idea for Pickleball courts

Hi Ashley,

I talked to my sister, Jill, who is on the park board and she told me they weren't very excited about the canopy from Menards that I suggested. Plus I informed her that the umbrellas at Riverside Pickleball courts in Moline that the board was going to look at were \$42,500 a piece. A little bit out of our budget. The attached picture is what the Middle School courts in Bettendorf do for shade. I know it isn't a permanent structure, but the idea of putting permanent poles up on part of the walk way and attaching wind sales like they have at Maloney's or a canvas like the below picture might be an option . We have a lot of handymen that play pickleball that could help with a project like this. Would you pass this by the park board.

Thanks and stay cool!

Gina DeWulf  
Quad Cities Pickleball Board Member

Begin forwarded message:

**From:** Gina DeWulf <[ginadewulf@gmail.com](mailto:ginadewulf@gmail.com)>  
**Subject:** shade  
**Date:** May 30, 2023 at 5:39:46 AM CDT  
**To:** Gina DeWulf <[ginadewulf@gmail.com](mailto:ginadewulf@gmail.com)>



CITY OF ELDRIDGE  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JUNE 13, 2023

301-CAPITAL IMPROVEMENT FUND  
PARK IMPROVEMENTS

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUES</u>					
<u>USE OF MONEY &amp; PROPERTY</u>					
301-4-430-4-4300 INVESTMENT INTEREST	0.00	0.00	0.00	0.00	0.00
301-4-430-4-4310 RENTS	0.00	0.00	0.00	0.00	0.00
TOTAL USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00
<u>MISCELLANEOUS</u>					
301-4-430-2-4706 GRANTS	0.00	0.00	0.00	0.00	0.00
301-4-430-2-4715 REFUNDS	0.00	0.00	0.00	0.00	0.00
301-4-430-3-4705 DONATIONS	0.00	0.00	0.00	0.00	0.00
301-4-430-3-4706 ISC	0.00	0.00	0.00	0.00	0.00
301-4-430-3-4725 SALES/TAX REFD/REIMBURS	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING SOURCES</u>					
301-4-430-3-4830 TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
301-4-430-4-4830 TRANSFERS IN	100,000.00	0.00	0.00	0.00	100,000.00
TOTAL OTHER FINANCING SOURCES	100,000.00	0.00	0.00	0.00	100,000.00
TOTAL REVENUE - PARK IMPROVEMENTS	100,000.00	0.00	0.00	0.00	100,000.00
<u>EXPENDITURES</u>					
301-5-430-6407 GENERAL ENGINEERING	0.00	0.00	0.00	0.00	0.00
301-5-430-6414 PUBLISHING	0.00	0.00	0.00	0.00	0.00
301-5-430-6601 MISC. ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
301-5-430-6730 LAND/OTHER CAPITAL	0.00	0.00	0.00	0.00	0.00
301-5-430-6790 ISC EXPENSES	0.00	0.00	0.00	0.00	0.00
301-5-430-6791 CAPITAL-SHERIDAN MEADOWS	0.00	17,420.00	17,420.00	0.00	( 17,420.00)
301-5-430-6792 CAPITAL-CENTENNIAL	0.00	0.00	0.00	0.00	0.00
301-5-430-6793 CAPITAL-ELMEGREEN	0.00	0.00	0.00	0.00	0.00
301-5-430-6794 CAPITAL-CRANDALL	0.00	0.00	0.00	0.00	0.00
301-5-430-6795 CAPITAL-SANCTUARY GARDEN	0.00	0.00	0.00	0.00	0.00
301-5-430-6796 CAPITAL-SKATEBOARD PARK	0.00	0.00	0.00	0.00	0.00
301-5-430-6797 CAPITAL-WIESE PARK	0.00	0.00	0.00	0.00	0.00
301-5-430-6798 CAPITAL-HICKORY CREEK PA	50,000.00	0.00	0.00	0.00	50,000.00
301-5-430-6799 OTHER CAPITAL	50,000.00	207.38	207.38	0.41	49,792.62
TOTAL EXPENDITURES - PARK IMPROVEME	100,000.00	17,627.38	17,627.38	17.63	82,372.62
REVENUES OVER/(UNDER) EXPENDITURES	0.00	( 17,627.38)	( 17,627.38)		17,627.38

CITY OF ELDRIDGE  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: JUNE 13, 2023

301-CAPITAL IMPROVEMENT FUND  
 PARK IMPROVEMENTS

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND TOTAL REVENUES	100,000.00	0.00	0.00	0.00	100,000.00
FUND TOTAL EXPENDITURES	<u>100,000.00</u>	<u>17,627.38</u>	<u>17,627.38</u>	<u>17.63</u>	<u>82,372.62</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	( 17,627.38)	( 17,627.38)		17,627.38

## Summer Camps

Mess Makers - 31 Kids

Art In the Wild - 12 Kids

Bucket List – 50 Kids

Pickleball Camp – 30 Kids

Sand Volleyball – 173 Kids