

# City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:32 P.M. on October 8, 2024, at The Eldridge Community Center.

Board members present were Jeff Ashcraft, Jill DeWulf, and Tricia Campbell. Scott LaPlante and Dean Halverson were absent. Also present: Pat Olsen, Mitch Morris, Scott Campbell, and Ashley Lacey.

Motion by DeWulf, second by T. Campbell to approve the agenda. Motion was approved unanimously by voice vote.

Motion by T. Campbell, second by DeWulf to approve the minutes from the September 10, 2024, meeting. Motion approved unanimously by voice vote.

Motion by DeWulf, second by T. Campbell to approve bills payable in the amount of \$6,031.316. Motion approved unanimously by voice vote.

## Old Business-

Pat Olsen of the North Scott Rotary presented the renderings of the band shell to the Park Board, letting them know the Rotary will be presenting the same drawings at their fundraiser in November to continue their effort to gift the band shell to the City.

## New Business-

Motion by DeWulf, second by T. Campbell to approve purchasing a garbage can and a dog waste station for Sanctuary Garden. Total cost will be around \$1,000.

The Optimist Club would like to purchase an evergreen tree that was removed from Wiese Park as a new replacement. Park board members were delighted to have them take care of this.

Motion by T. Campbell, second by DeWulf to approve a bonus of \$6,000 for Ashley Lacey for summer program management and assistance with concessions and the softball program. Motion approved unanimously by voice vote.

Motion by T. Campbell, second by DeWulf to adjourn the meeting at 7:36 pm. Motion approved unanimously by voice vote.

Respectfully submitted,  
Ashley Lacey, Billing Clerk

Name	Check #	GL Description	GL Amount
COMMERCIAL PRINTERS	154879 004-5-430-6323	GRANT RECOGNITION SIGN	\$38.00
COMMERCIAL PRINTERS	154879 004-5-430-6506	LAZER CHECKS	\$161.10
ELDRIDGE WELDING	154935 004-5-430-6310	DOG BLESSING BOX STANDS	\$88.00
FERKEL SUE	154887 004-5-430-6600	SHELTER REFUNDABLE DEPOSIT	\$50.00
HILL KARIN	154889 004-5-430-6600	SHELTER RENT RETURN	\$100.00
KAY PARK-REC CORP.	154975 004-5-430-6310	SKATE PARK BENCH	\$988.50
MANATTS INC	154893 301-5-430-6792	HMA MIX	\$288.00
MENARDS	154894 004-5-430-6310	GARBAGE BAGS/HOSE REEL	\$312.88
MENARDS	154894 004-5-430-6310	TOOLS	\$31.84
MENARDS	154931 004-5-430-6323	CENTENNIAL PARK SHELTER	\$136.14
MENARDS	154931 004-5-430-6325	LIONS SHELTER POST REPLACEMENT	\$78.05
MENARDS	154931 004-5-430-6325	LIONS SHELTER POST REPLACEMENT	\$29.99
MENARDS	154894 004-5-430-6653	SUMMERFEST SUPPLEIS	\$27.88
MENARDS	154894 301-5-430-6792	CENTENNIAL PARK BATHROOM PLUMB	\$216.98
MERSCHMAN HARDWARE	154981 004-5-430-6310	HOSE NOZZLE HOSE REPAIR	\$32.57
MERSCHMAN HARDWARE	154982 004-5-430-6310	BATTERIES	\$15.99
MERSCHMAN HARDWARE	154981 004-5-430-6323	CENTENNIAL PARK RR CLEANING	\$46.97
MERSCHMAN HARDWARE	154981 004-5-430-6325	PICKLEBALL COURT REPAIRS	\$7.99
MERSCHMAN HARDWARE	154981 004-5-430-6325	PICKLEBALL COURT REPAIRS	\$11.18
MERSCHMAN HARDWARE	154981 004-5-430-6325	PICKLEBALL COURT REPAIRS	\$6.00
MIDAMERICAN ENERGY COMPANY	154962 004-5-430-6371	851 N 1ST ST	\$14.54
PEPSI COLA BOTTLING COMP	154902 004-5-430-65031	POP MACHINE POP	\$308.20
QUAD CITIES WINWATER CO	154977 004-5-430-6325	FIELD TILE REPAIR	\$44.22
RIVER CITY TURF & ORNAMENTAL	154910 004-5-430-6320	FERTALIZER & WEED KILLER	\$1,335.00
RIVER CITY TURF & ORNAMENTAL	154954 004-5-430-6320	WEED KILLER	\$160.00
RIVER CITY TURF & ORNAMENTAL	154954 004-5-430-6325	FIELD CHALK	\$328.80
SPARTAN ATHLETIC CO	154915 004-5-430-6325	PICKLEBALL COURT CRACK FILLER	\$326.85
STAPLES	154987 004-5-430-6310	TOILET TISSUE SOAP	\$75.28
STAPLES	154917 004-5-430-6320	HAND SOAP & TOILET PAPER	\$161.96
STORM WATER SUPPLY LLC	154966 004-5-430-6322	GRASS SEED NETTING	\$246.75
STORM WATER SUPPLY LLC	154966 004-5-430-6323	GRASS SEED NETTING	\$82.25
TREETOP PRODUCTS	154970 004-5-430-6310	PLAQUE FOR KRISTI	\$279.25

**\$6,031.16**