

The regular meeting of the Eldridge Parks & Recreation Board was called to order at 7:00 P.M. on June 13, 2023, at City Hall.

Board members present were Scott Campbell, Jeff Ashcraft, Jill DeWulf, Lee Westendorf, and Tricia Campbell. Also present were Jeff Martens, Kara & Evie Kemmer, and Ashley Lacey.

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

Motion by Westendorf, second by Ashcraft to approve the minutes from May 9, 2023. Motion approved unanimously by voice vote.

Motion by DeWulf, second by Ashcraft to approve bills payable in the amount of \$15,604.75. Motion approved unanimously by voice vote.

#### Old Business-

Dave Kopatich would like to purchase a tree for Vicki Wright, a past crossing guard for the city at Sanctuary Garden in memory of her.

We are asking that the QC Pickleball Club gets a quote for a different shade option for the Pickleball Court.

Motion by Ashcraft, second by Westendorf to give Connie Hart a \$3 raise to \$18 to run the concession stand. This raise will be retroactive to the date she started working the concessions on April 2, 2023. Motion approved by voice vote.

SCRA Grant for Hickory Creek Park Irrigation was discussed and we will need some quotes.

CIP Fund – an updated report is needed to see what money is left in the funds.

#### New Business –

Motion by Ashcraft, second by DeWulf to allow Tropical Sno to sell at Sheridan Meadows on Tuesdays during Sand Volleyball and during the tournament on Saturday, July 29<sup>th</sup>.

Summer Program Update – Pickleball Camp -30/230 spots filled, Bucket List – 50/50 spots filled, Art in the Wild – 12/22 spots filled, Mess Makers 22/22 spots filled, and the second session of Mess Makers has 9/22 spots filled. Sand Volleyball has 185 registrations.

Motion by Ashcraft, second by DeWulf to adjourn the meeting at 7:56 pm. Motion approved unanimously by voice vote.

Respectfully submitted,  
Ashley Lacey, Billing Clerk

The next regular meeting is on July 11, 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