

Eldridge Parks & Recreation Board Meeting Agenda

Tuesday, July 8, 2025 6:30 p.m. at Sheridan Meadows

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- Consideration of approval of the minutes from June 10, 2025.
- Consideration of approval of Park bills
- Old Business
 - Update on Sheridan Meadows Pond Committee Team Discussion
 - Review of Open Meeting Rules
 - Update of Elmegreen Restrooms/Shelter Estimate
 - Crandall Park Restroom Construction Update
 - Hickory Park update on cameras, fencing, & walking trail
 - Lions Shelter Update 2nd Bid
 - Sanctuary Gardens Signage update and Masonry Estimate
 - Pickleball court resurfacing update
 - Review of Summer Parks programming
- New Business
 - Centennial Park Oak Tree
- Adjourn

The next Park and Recreation Board meeting is Tuesday, August 12, 2025, at 6:30 p.m.

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:30 p.m. on June 10, 2025, at City Hall.

Board Members present were Jeff Ashcraft, Jill DeWulf, and Scott LaPlante. Dean Halverson and Tricia Campbell were absent. Also present were Scott Campbell, Tony Rupe, and Ashley Lacey.

Motion by DeWulf, second by LaPlante to approve the agenda. All ayes. Motion carries.

Public Comment -None

Motion by LaPlante, second by DeWulf to approve the minutes from May 13, 2025. All ayes. Motion carries.

Motion by DeWulf, second by LaPlante to approve the Park bills in the amount of \$1,733.83. All ayes. Motion carries.

Old Business

Elmegreen Shelter & Bathroom – Rupe will be working to collect ideas for a shelter/bathroom at Elmegreen.

Motion by DeWulf, second by LaPlante to approve Wilford Construction to replace the roof, and shelter. All ayes. Motion carries.

Motion by LaPlante, second by Dewulf to approve the Pickleball resurfacing project, for up to \$50,000. All ayes. Motion carries.

Rupe wants to wait until after the end of the season to get into the concession stands to look at doing upgrades for 2026.

Rupe noted that the hay was baled one more time, and as it grows, the walking trail will start to take shape with the plan from Crystal Rosplock, and guidance from Shive Hattery.

Rupe presented a quote for the Lions Shelter; he is going to work on getting another quote for the concrete.

New Business

Lacey informed the Park Board that the North Scott Schools wanted to use Sheridan Meadows for field day this coming school year, as it worked very well two years ago.

Motion by DeWulf to adjourn the meeting at 7:20 p.m., second by LaPlante. All ayes. Motion carries.

Respectfully submitted, Ashley Lacey, Billing Clerk

Expense Approval Report

By Fund

Payable Dates 6/10/2025 - 7/8/2025

Payment Number	Account Number	Vendor Name	Description (Item)	Amount
Fund: 004 - PARK BOARD				
155910	004-5-430-6320	SHACKS, LLC	HICKORY PARK RENTAL	110.00
155910	004-5-430-6321	SHACKS, LLC	CRANDALL PARK	110.00
155910	004-5-430-6322	SHACKS, LLC	ELMGREEN RENTAL	110.00
155910	004-5-430-6327	SHACKS, LLC	DOG PARK RENTAL	110.00
155970	004-5-430-6310	MERSCHMAN HARDWARE	HAND SOAP	9.98
155968	004-5-430-6323	MENARDS	KEY LOCK BOXES	39.99
155968	004-5-430-6326	MENARDS	KEY LOCK BOXES	39.99
155970	004-5-430-6325	MERSCHMAN HARDWARE	PARKING LOT FLAGS	5.98
155970	004-5-430-6310	MERSCHMAN HARDWARE	WEED TRIMMER LINE	23.99
DFT0000138	004-5-430-6323	FIRST CENTRAL STATE BANK	PAINT FOR PLAYGROUND	109.11
DFT0000138	004-5-430-6323	FIRST CENTRAL STATE BANK	CENTENNIAL PARK-DONOR SI	69.34
DFT0000138	004-5-430-6327	FIRST CENTRAL STATE BANK	DOG PARKS-DONOR SIGNS	69.34
155970	004-5-430-6310	MERSCHMAN HARDWARE	TOOL BUCKET	19.99
155968	004-5-430-6320	MENARDS	FIBER CONDUIT	10.11
155947	004-5-430-6371	CENTRAL SCOTT TELEPHONE	TELEPHONE AND INTERNET S	150.00
155942	004-5-430-6650	BARTH, CHRISTINE	PICKLEBALL REFUND	25.00
155958	004-5-430-6650	HANRAHAN, AUBREY	ART IN THE PARK	663.00
156001	004-5-430-6600	UKLEJA, KRISTEN	SHELTER CANCELLATION	50.00
155959	004-5-430-6650	HARDESTY, AMANDA	SAND VB REFUND	30.00
155973	004-5-430-6371	MIDAMERICAN ENERGY COM.	851 N 1ST ST	23.21
			Fund 004 - PARK BOARD Total:	1,779.03
Fund: 301 - CAPITAL IMPR	OVEMENT FUND			
155991	301-5-430-6791	SAMPSON FENCE COMPANY,	PICKLEBALL FENCE SLATS	4,400.00
			Fund 301 - CAPITAL IMPROVEMENT FUND Total:	4,400.00
			Grand Total:	6,179.03

City of Eldridge, IA

7/8/2025 8:26:31 AM Page 1 of 2

Payable Dates: 6/10/2025 - 7/8/2025

Report Summary

Fund Summary

Fund	Payment Amount
004 - PARK BOARD	1,779.03
301 - CAPITAL IMPROVEMENT FUND	4,400.00
Grand Total:	6,179.03

Account Summary

Account Number	Account Name	Payment Amount
004-5-430-6310	B & G MATERIAL	53.96
004-5-430-6320	HICKORY PARK SOCCER	120.11
004-5-430-6321	CRANDALL PARK	110.00
004-5-430-6322	ELMEGREEN PARK	110.00
004-5-430-6323	CENTENNIAL PARK	218.44
004-5-430-6325	SHERIDAN MEADOWS	5.98
004-5-430-6326	SANCTUARY GARDENS	39.99
004-5-430-6327	DOG PARK	179.34
004-5-430-6371	UTILITIES	173.21
004-5-430-6600	SHELTER DEPOSIT REFU	50.00
004-5-430-6650	PROGRAM EXPENSE	718.00
301-5-430-6791	CAPITAL-SHERIDAN ME	4,400.00
	Grand Total:	6,179.03

Project Account Summary

Project Account Key		Payment Amount
None		6,179.03
	Grand Total:	6.179.03

7/8/2025 8:26:31 AM Page 2 of 2