

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:36 p.m. on August 11, 2026, at Elmegreen Park.

Board Members present were Jill DeWulf, Chris Spensley, and Tricia Campbell. Absent: Arsal Shareef and Samantha Nichols. Also present: Tabbitha Kramer.

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

Motion by Spensley, second by DeWulf to approve the minutes from the July 14, 2026 meeting. All ayes. Motion carries.

Motion by DeWulf, second by Spensley to approve the park bills in the amount of \$30,059.33. All ayes. Motion carries.

Public Comment - none

New Business –

Motion by DeWulf to approve Paula Wilder's Alcohol Permit for Lions Shelter Reservation. Second by Spensley. All ayes. Motion carries.

Motion by Spensley to approve proposal to replace ceiling at the Centennial Park shelter. Seconded by DeWulf. All ayes. Motion carries.

Motion by DeWulf to approve proposal to replace fence at Centennial Park ball diamonds. Seconded by Spensley. All ayes. Motion carries.

Motion by Spensley to adjourn at 6:45 pm. Second by DeWulf. All ayes. Motion carries.

Respectfully submitted,
Tabbitha Kramer, Deputy City Clerk



Expense Approval Report

By Fund

Payment Dates 7/15/2026 - 8/6/2026

Payment Number	Account Number	Vendor Name	Description (Payable)	Amount
Fund: 004 - PARK BOARD				
157219	004-5-430-6371	MIDAMERICAN ENERGY COM...	CITY ELECTRIC	17.37
157215	004-5-430-6310	MARKMAN PEAT CORP	BROWN MULCH	288.00
157214	004-5-430-6325	MANATTS, INC	PICKLEBALL CRACK REPAIRS	3,000.00
157230	004-5-430-6323	SHERWIN WILLIAMS	PARK SHELTER PAINT	158.36
157231	004-5-430-6310	STAPLES	TOILET PAPER	325.26
157218	004-5-430-6310	MENARDS	GARBAGE BAGS AND LINE PAI...	274.04
157233	004-5-430-6310	TWIN-STATE ENG. & CHEM.	BUCCANEER	150.48
157228	004-5-430-6650	SEALS, REBECCA	PARK PROGRAMMNG-SAND ...	5,076.00
157244	004-5-430-6310	AMAZON CAPITAL SERVICES	AIR COMPRESSOR	13.95
DFT0000955	004-5-430-6310	FIRST CENTRAL STATE BANK	CREDIT CARD STATEMENT 6/9...	23.98
157255	004-5-430-6371	MIDAMERICAN ENERGY COM...	MID AMERICAN CITY	14.66
157247	004-5-430-6325	DOORS INC	RESTROOM DOOR HINGE	135.00
157261	004-5-430-6310	NIEMANN FOODS INC.	WEED TRIMMER	379.99
157261	004-5-430-6325	NIEMANN FOODS INC.	CAULK	6.59
157254	004-5-430-6325	MENARDS	LIGHT BULBS	22.98
157254	004-5-430-6325	MENARDS	STEEL TRIM PRKS BLDG (TO BE...	279.99
157271	004-5-430-6320	TWIN-STATE ENG. & CHEM.	ROUND UP POLLINATOR PAT...	383.23
Fund 004 - PARK BOARD Total:				10,549.88
Fund: 301 - CAPITAL IMPROVEMENT FUND				
157206	301-5-430-6792	HUGAERT ROOFING LLC	CENTENNIAL PARK ROOF	19,509.45
Fund 301 - CAPITAL IMPROVEMENT FUND Total:				19,509.45
Grand Total:				30,059.33

Report Summary**Fund Summary**

Fund	Payment Amount
004 - PARK BOARD	10,549.88
301 - CAPITAL IMPROVEMENT FUND	<u>19,509.45</u>
Grand Total:	30,059.33

Account Summary

Account Number	Account Name	Payment Amount
004-5-430-6310	B & G MATERIAL	1,455.70
004-5-430-6320	HICKORY PARK SOCCER	383.23
004-5-430-6323	CENTENNIAL PARK	158.36
004-5-430-6325	SHERIDAN MEADOWS	3,444.56
004-5-430-6371	UTILITIES	32.03
004-5-430-6650	PROGRAM EXPENSE	5,076.00
301-5-430-6792	CAPITAL-CENTENNIAL	<u>19,509.45</u>
Grand Total:		30,059.33

Project Account Summary

Project Account Key	Payment Amount
None	<u>30,059.33</u>
Grand Total:	30,059.33