

ROCK ISLAND PARKS &
RECREATION – PARK BOARD
June 17th, 2025

Park and Recreation Board Meeting – 5:30 p.m.
Rock Island Fitness & Activity Center
4303 24th Street, Rock Island, Il.

AGENDA

1. Call to order
2. Audience - Public Comment
3. Approval of the Minutes
 - a. Approval of May Minutes
4. Correspondence
 - a. Thank You: Habitat for Humanity
 - b. Thank You: Unity Point Clinic
 - c. Thank You: Christian Care
 - d. Thank You: Quad City Animal Welfare Center
5. Finances:
 - a. Monthly Report from Finance Department
 - b. Bills for the month of May 2025: \$429,167.85
6. Directors Reports:
 - a. Director's Report
 - b. Assistant Director's / Golf Services Report
7. Rock Island Fitness and Activity Center & Whitewater Junction:
 - a. Managers' Reports
 - b. Preschool Report
8. Golf Maintenance:
 - a. Golf Superintendents Reports
 - i. Highland Springs

ii. Saukie

9. Recreational Field Reports:

- a. Community Rec & Adaptive Programming
- b. Special Events & Fundraising Manager
- c. Marketing
- d. Sports Programming

10. Park Field Reports:

- a. Sports Fields Maintenance Manager Report
- b. Chief Horticulturist Report

11. Business:

- a. Hodge Walking Path: Update
- b. Special Event Application: Finein Wedding
- c. Special Event Application: Peniel Church Picnic Service
- d. Recreation Registration Software
- e. Saukie Open House

12. Items Not on the Agenda (Action cannot be taken on an item not on the agenda)

13. Adjourn

CITY OF ROCK ISLAND
PARK BOARD MEETING
RIFAC, Room 5
Rock Island IL 61201

520/25– Minutes

1. Call to Order

President Fred Dasso called the meeting to order at 5:30 pm.

2. Attendance

Members Present: Fred Dasso, Mike Foley, John McEvoy, Paul Hansen, Bill Anderson, Venessa Taylor

Members Absent: none

Staff Present: John Gripp, Executive Director; Todd Winter, Assistant Director; Kimberly Kruse, Parks Administrative Office Manager

Staff Absent: none

Audience: Gene – Backwater Gamblers

3. April Park Board Minutes

Minutes are adopted as written.

4. Motion to move to 11A. Backwater Gamblers presentation. Made by Mr. McEvoy and seconded by Mr. Foley. All said aye.

Presentation available on request.

5. Correspondence

Thank you from Alleman Catholic High School, Junior Board of Rock Island, Ministry of Hope and Healing to the Hurting, WQPT Quad Cities PBS, and Quad City Animal Welfare were recognized.

6. Monthly Report from Finance Department as of March 2025 was given

7. Approval of the Bills for the Month of April for \$643,855.04

Mr. Dasso: Aye Mr. Foley: Aye Mr. McEvoy: Aye Ms. Taylor: Aye Mr. Hansen: Aye Mr. Anderson: Aye

8. Director's Report and other reports

Monthly Reports given by Executive Director and Assistant Director as written in the park board packet available on the rigov.org website.

9. New Business

Motion to approve Family Fun Fest event made by Mr. Anderson. Seconded by Mr. Foley. All said yes.

Motion to approve Bodies Race Company event made by Mr. McEvoy. Seconded by Mr. Foley. All said yes.

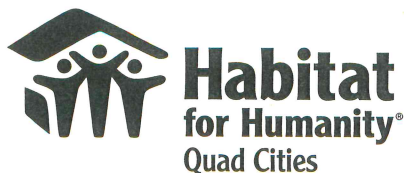
10. Other Business

None

The meeting was adjourned at 6:06 pm

Kimberly B Kruse,
Parks & Recreation
Admin Office Manager

DRAFT



Building strength, stability and self-reliance through shelter.

May 14, 2025

Carrie Roelf
Rock Island Parks & Rec
4303 24th Street
Rock Island, IL 61201

Dear Carrie,

Thank you for donating to our 15th annual Golf *FORE* Homes fundraiser at Highland Springs Golf Course on Friday, May 9, 2025. We had a great event! Your contribution helped us raise over \$20,000 to continue our mission of making homes safe, accessible, and affordable in the Quad Cities. This year we will welcome 5 families into their new affordable homes, and we'll continue to make approximately 40 existing homes accessible and safe through our home repair and ramp building programs. We couldn't do this without your support!

Thank you for your donation of a free round of golf with cart. This donation is tax deductible at the cash value that you assign to those items.

If you have any questions about your donation or the event, please feel free to contact us. We greatly appreciate your support!

Sincerely,

Tom Fisher-King
Chief Executive Officer

Cassandra Erwin
Director of Development



UnityPoint Clinic

May 13, 2025

UnityPoint Clinic OBGYN at Rock Valley
4300 7th Street
Moline, IL 61265
Office: (309) 762-9800
Fax: (309) 764-3933
unitypoint.org

Rock Island Parks & Recreation
4303 24th Street
Rock Island, IL 61201

Dear Saukie Golf Course,

Thank you for your generous donation of a free round of golf in support of our UPC Trivia Night to benefit our Employee Crisis Fund. Your donation will help us raise funds to support this Fund.

The Employee Crisis Fund is funded by donations to Trinity Health Foundation and Trinity Muscatine Health Foundation and is intended to be disbursed to employees that are faced with a situation beyond the employee's control (i.e., fire, flood, or other devastating, unexpected event). This fund relies on donations to continue to provide financial support to our employees in need! All the proceeds from our event will benefit this fund.

If you would like tax information for your donation, please complete the enclosed form and return to the address above or you may send directly to the Foundation at 2701 17th Street Rock Island, IL 61201.

Again, we truly appreciate your support and contribution to make our event successful!

Sincerely,

Liz Swanson
Clinic Administrator
UPC Trivia Night Planning Committee



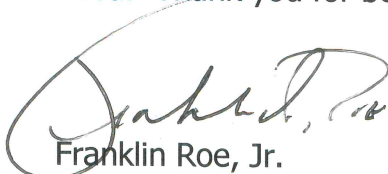
May 21, 2025

Mr. John Gripp
Director, Parks and Recreation Department
4303 24th Street
Rock Island, IL 61201

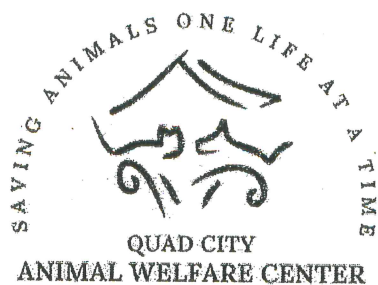
Dear John and Department:

I wish to extend our sincere appreciation on behalf of Christian Care for your generous donation of complimentary golf and Whitewater Junction passes for our 2025 Trivia Night fundraiser. Your ongoing support not only helps us raise vital funds for our programs but also provides enjoyable local experiences for our supporters.

At Christian Care, we strive to make a positive difference in our community through our services, and we are thankful for partners like you who support our mission. Your contributions play a crucial role in enabling us to fulfill our purpose and serve those in need. Thank you for being an ally in our efforts to create a better world for all.



Franklin Roe, Jr.
Executive Director



13 May 2025

Highland Springs Municipal Golf Course
 9500 35th Street West
 Rock Island IL 61201

We would like to extend our heartfelt appreciation for your generous donation:

Round of Golf for a Foursome and Cart

Your contribution will directly benefit our shelter animals in the following ways:

- | | |
|------------------------------------|-------------------------------------|
| \$5.00 feeds a kitten for one week | \$25.00 pays for a male cat neuter |
| \$10.00 feeds a dog for one week | \$50.00 pays for a female cat spay |
| \$15.00 pays for a rabies vaccine | \$75.00 pays for a male dog neuter |
| \$20.00 pays for a microchip | \$100.00 pays for a female dog spay |

The Quad City Animal Welfare Center (QCAWC), established in 1977, serves the Iowa-Illinois Quad Cities region. As a non-profit animal shelter, QCAWC relies heavily on donations from our community to continue our mission of providing shelter for homeless animals, offering spaying and neutering programs, and delivering humane education.

Thank you for supporting QCAWC and helping us continue our lifesaving work.

Sincerely,

Patti McRae
 Executive Director

Quad City Animal Welfare Center is registered as a 501(c)(3) non-profit organization.
 Contributions are tax-deductible to the extent permitted by law,
 tax identification number 36-2952894.

724 West Second Avenue | Milan, Illinois 61264 | 309.787.6830 | qcawc.org

PARKS AND RECREATION
MONTHLY FINANCIAL REVIEW
STATEMENT OF REVENUES AND EXPENDITURES
For the One Month Ended April 30, 2025

	ORIGINAL BUDGET	REVISED BUDGET	YTD ACTUAL	% OF BUDGET
ADMIN				
REVENUES	253,126.00	253,126.00	84,684.32	33%
EXPENDITURES*	859,336.00	859,336.00	265,284.09	31%
NET	(606,210.00)	(606,210.00)	(180,599.77)	
PARKS MAINTENANCE				
REVENUES	1,445,405.00	1,445,405.00	2,350.00	0%
EXPENDITURES*	1,386,515.00	1,686,159.82	424,015.26	25%
NET	58,890.00	(240,754.82)	(421,665.26)	
RECREATION PROGRAMS				
REVENUES	1,263,262.00	1,263,262.00	38,474.04	3%
EXPENDITURES*	814,783.00	720,858.00	182,711.43	25%
NET	448,479.00	542,404.00	(144,237.39)	
WHITEWATER JUNCTION				
REVENUES	510,900.00	510,900.00	2,064.59	0%
EXPENDITURES*	507,424.00	513,274.00	38,212.68	7%
NET	3,476.00	(2,374.00)	(36,148.09)	
HIGHLAND SPRINGS GOLF COURSE				
REVENUES	1,322,250.00	1,327,250.00	166,391.42	13%
EXPENDITURES*	1,142,565.00	1,148,765.00	245,611.83	21%
NET	179,685.00	178,485.00	(79,220.41)	
SAUKIE GOLF COURSE				
REVENUES	704,750.00	704,750.00	359,959.38	51%
EXPENDITURES*	810,778.00	811,778.00	155,998.80	19%
NET	(106,028.00)	(107,028.00)	203,960.58	
GOLF PRO SHOP				
REVENUES	45,050.00	45,050.00	7,052.71	16%
EXPENDITURES*	30,200.00	30,200.00	2,569.57	9%
NET	14,850.00	14,850.00	4,483.14	
ROCK ISLAND FITNESS AND ACTIVITY CENTER				
REVENUES	1,751,827.00	1,751,827.00	532,505.91	30%
EXPENDITURES*	1,435,482.00	1,527,207.00	455,991.26	30%
NET	316,345.00	224,620.00	76,514.65	
SCHWIEBERT RIVERFRONT PARK				
REVENUES	156,916.00	156,916.00	8,540.00	5%
EXPENDITURES*	161,603.00	161,603.00	12,569.64	8%
NET	(4,687.00)	(4,687.00)	(4,029.64)	
TOTAL (LESS CAPITAL PROJECTS)				
REVENUES	7,453,486.00	7,458,486.00	1,202,022.37	16%
EXPENDITURES*	7,148,686.00	7,459,180.82	1,782,964.56	24%
DEPRECIATION	566,970.00	566,970.00	-	
NET	(262,170.00)	(567,664.82)	(580,942.19)	
CAPITAL PROJECTS (HODGE PARK TRAIL, HIGHLAND SPRINGS & SAUKIE CLUBHOUSES)				
REVENUES	-	-	-	0%
EXPENDITURES*	304,800.00	1,157,562.75	531,160.40	31%
NET	(304,800.00)	(1,157,562.75)	(531,160.40)	

*LESS DEPRECIATION

PARKS AND RECREATION
PRELIMINARY MONTHLY FINANCIAL REVIEW
2 YEAR COMPARISON
FOR THE ONE MONTH ENDED APRIL 30, 2025 & 2024

During the budget process for CY 2025, \$507,866 was transferred from the General Fund surplus to the Parks and Recreation Fund to assist with balancing the 2025 budget. The City's annual audit for CY 2024 was held in April 2025 and will be approved by City Council in July. All applicable audit adjustments will be performed once the audit is completed. Monthly depreciation for 2025 will not be calculated until after the annual audit adjustments have been performed, but are still reflected in the 2024 actuals. The Parks and Recreation Fund will receive property tax revenue for 2025 beginning in May.

1. Revenue:

Golf	Down \$25,732 (15%) from the same period in 2024
Memberships	Up \$19,613 (7%) from the same period in 2024
Programs	Up \$35,863 (15%) from the same period in 2024
Concessions	Down \$1,125 (2%) from the same period in 2024
Rentals	Down \$24,463 (26%) from the same period in 2024

2. Wage Expenses are down \$16,244 (2%) from the same period in 2024

3. Supply and Service Expenses are up \$96,752 (14%) over the same period in 2024

4. Year-to-date Revenues and Transfers - All sources

<u>2025</u>	<u>2024</u>
\$ 1,202,022	\$ 1,039,149

5. Year-to-date Expenditures and Transfers - All sources - Excluding Depreciation Expense and Loss - Sale of Asset

<u>2025</u>	<u>2024</u>
\$ 2,314,125	\$ 1,566,510

6. Year-to-date Excess of Revenues over Expenditures excluding Depreciation Expense and Loss - Sale of Asset

<u>2025</u>	<u>2024</u>
\$ (1,112,103)	\$ (527,360)

Permanent Notes

In 2017, the City of Rock Island adopted a new policy on the purchase of capital assets. Beginning in 2017, only purchases \$25,000 and over would be considered capital assets and depreciated over a period of time. Purchases under the \$25,000 threshold would be recorded as an expense in the year of the purchase. The previous threshold was \$10,000. The City's auditors suggested staff retroactively apply the new threshold to all capital assets regardless of when the asset was purchased. This resulted in a loss on the disposal of this equipment of \$200,226 which was not been included in expenditures for comparison reasons. This is a one-time charge as all of Park's capital assets under \$25,000 have been removed from the capital asset list as of this report. The removal of these assets reduced Park's annual depreciation expense by approximately \$42,000 (\$3,500 per month). During the 2018 audit, the auditors determined that the disposals were from prior years and created a journal entry to remove the loss from the 2018 books.

2018 also had an additional expense of approximately \$370,000 due to payments for accelerated payouts to IMRF. These payouts were for the years 2015-2017 when a few employees retired and were paid for their unused vacation time. The severance pay raised the retirees annual income and also raised the amount of their pension benefit which is why IMRF requested these additional funds. Since the expenditures were for years that are closed to adjustments, they had to be posted to 2018. This large amount should be a one time event due to the limitations that the city has placed on vacation time carried over each year. This event also caused the audit pension liability adjustment to be an unusually high amount in just under \$1 million dollars.

010 CITY OF ROCK ISLAND

LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
FROM MAY 01 2025 TO MAY 31 2025

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
PARK/REC ADMINISTRATION					
	17608	ATHENA ENERGY SERVICES HOLDINGS LLC	gas/admin	100.00	555 PARK & RECREATION
	18201	ODP BUSINESS SOLUTIONS LLC	admin legal pads, notes	45.48	555 PARK & RECREATION
			admin deposit bags	46.48	555 PARK & RECREATION

				91.96	
			TOTAL :	191.96	
RECREATION					
	19126	AUSTIN HICKS	soccer ref	72.00	555 PARK & RECREATION
	15887	CS TECHNOLOGIES, INC	TELEPHONE SERVICES	42.76	555 PARK & RECREATION
	17318	EILEEN M. RYAN	starlight band - Gray Wolf	595.00	555 PARK & RECREATION
	17917	ENTERPRISE FM TRUST	Enterprise Lease	1352.40	555 PARK & RECREATION
	18825	GARY PEARSON	starlight band - night people	800.00	555 PARK & RECREATION
	12445	JOSHUA DUFFEE	starlight band- Josh Duffee	700.00	555 PARK & RECREATION
	18655	KARINA CASTANEDA	soccer ref	54.00	555 PARK & RECREATION
			soccer ref	54.00	555 PARK & RECREATION

				108.00	
	00560	MIDAMERICAN ENERGY	elec/hauberg	433.94	555 PARK & RECREATION
			elec/plex	251.73	555 PARK & RECREATION
			gas/hauberg	465.20	555 PARK & RECREATION

				1150.87	
	01781	MILLENNIUM/BFI	hauberg garbage	160.15	555 PARK & RECREATION
	18745	PAUL JOSEPH PALOS	starlight band - Crooked Cactu	1000.00	555 PARK & RECREATION
	01067	PERFORMANCE FOOD GROUP TPC	douglas food	927.53	555 PARK & RECREATION
			douglas food	104.72	555 PARK & RECREATION
			douglas straws, trays	100.27	555 PARK & RECREATION
			douglas food	9.44	555 PARK & RECREATION
			douglas food	323.83	555 PARK & RECREATION
			douglas drinks	104.72	555 PARK & RECREATION
			douglas food	367.00	555 PARK & RECREATION
			douglas food	315.69	555 PARK & RECREATION
			douglas water	60.64	555 PARK & RECREATION
			douglas food	8.38	555 PARK & RECREATION

				2322.22	

010 CITY OF ROCK ISLAND

LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
FROM MAY 01 2025 TO MAY 31 2025

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
18183	QC	CUSTOM TEES & MORE	rifac coach pitch shirts	552.50	555 PARK & RECREATION
			tball shirt order	285.00	555 PARK & RECREATION
			tball shirts numbers/names	328.00	555 PARK & RECREATION
			adv camp shirts	102.00	555 PARK & RECREATION
			rifac seasonal shirts	94.50	555 PARK & RECREATION
			tball order	8.00	555 PARK & RECREATION
			coach pitch names/number	520.00	555 PARK & RECREATION
			coach pitch shirts	105.00	555 PARK & RECREATION

				1995.00	
18740	RAY D	MCCOLLUM	starlight band - totes mcgotes	500.00	555 PARK & RECREATION
13535	STEVE	PEKIOS	starlight band the tailfins	800.00	555 PARK & RECREATION
18739	THOMAS J	CAMPBELL	starlight band - Incredible 45	900.00	555 PARK & RECREATION
18067	THYMET PEST CONTROL / BCRGEHN INC		hauberg carriage house pest co	60.00	555 PARK & RECREATION
			hauberg bug spray	26.00	555 PARK & RECREATION

				86.00	
15757	TROY T	RANGEL	starlight band - Troy Rangel&F	600.00	555 PARK & RECREATION
11026	VERIZON	WIRELESS	309-520-4520	35.01	555 PARK & RECREATION
17008	WP	BEVERAGE LLC	douglas drinks	312.68	555 PARK & RECREATION
			starlight drinks	257.92	555 PARK & RECREATION
			douglas drinks	876.82	555 PARK & RECREATION
			douglas drinks	158.19	555 PARK & RECREATION

				1605.61	
			TOTAL :	14825.02	
WHITewater AQUATIC CTR	15887	CS TECHNOLOGIES, INC	TELEPHONE SERVICES	32.07	555 PARK & RECREATION
06336	DINGELDEIN	PHILMS INC	wwj logo update	385.00	555 PARK & RECREATION
17985	G & M	DISTRIBUTORS INC	wwj alcohol	960.00	555 PARK & RECREATION
15043	GOLD MEDAL PRODUCTS COMPANY		wwj nacho trays	123.05	555 PARK & RECREATION
			wwj food	1919.01	555 PARK & RECREATION

				2042.06	
00373	GREAT WESTERN SUPPLY		towels etc	160.50	555 PARK & RECREATION
00146	HANDY TRUE VALUE		grinding disc/tank sprayer,etc	42.86	555 PARK & RECREATION

010 CITY OF ROCK ISLAND

LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
FROM MAY 01 2025 TO MAY 31 2025

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
06030	HAWKINS INC		azone, sulfuric acid, sodium b	9651.41	555 PARK & RECREATION
00560	MIDAMERICAN ENERGY		gas/wwj	96.07	555 PARK & RECREATION
			elec/wwj	535.58	555 PARK & RECREATION

				631.65	
01781	MILLENNIUM/BFI		wwj garbage	90.02	555 PARK & RECREATION
01067	PERFORMANCE FOOD GROUP TPC		wwj food	1435.46	555 PARK & RECREATION
			wwj bags, cups, gloves	283.50	555 PARK & RECREATION

				1718.96	
18183	QC CUSTOM TEES & MORE		wwj uniforms	955.00	555 PARK & RECREATION
			wwj safety	50.00	555 PARK & RECREATION

				1005.00	
01174	STERN BEVERAGE INC		wwj beer	340.90	555 PARK & RECREATION
17008	WP BEVERAGE LLC		wwj drinks	788.41	555 PARK & RECREATION
			wwj drinks	849.70	555 PARK & RECREATION
			wwj cups	173.00	555 PARK & RECREATION

				1811.11	
03096	WQPT PUBLIC TV		wwj underwriting	2520.00	555 PARK & RECREATION
			TOTAL :	21391.54	
SCHWIEBERT RIVERFRONT PA					
00387	CITY OF ROCK ISLAND		Schwiebert concessions	100.00	555 PARK & RECREATION
15887	CS TECHNOLOGIES, INC		TELEPHONE SERVICES	5.35	555 PARK & RECREATION
00560	MIDAMERICAN ENERGY		elec/SRP	348.27	555 PARK & RECREATION
01067	PERFORMANCE FOOD GROUP TPC		SRP food	183.00	555 PARK & RECREATION
17008	WP BEVERAGE LLC		SRP drinks	194.96	555 PARK & RECREATION
			SRP drinks	306.16	555 PARK & RECREATION

				501.12	
			TOTAL :	1137.74	
PARKS					
15887	CS TECHNOLOGIES, INC		TELEPHONE SERVICES	16.04	555 PARK & RECREATION
			TELEPHONE SERVICES	5.35	555 PARK & RECREATION

010 CITY OF ROCK ISLAND

LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
FROM MAY 01 2025 TO MAY 31 2025

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
				21.39	
	17917	ENTERPRISE FM TRUST	Enterprise Lease	450.80	555 PARK & RECREATION
	18547	ESI ENVIRONMENTAL SERVICES LLC	parks portapots	650.00	555 PARK & RECREATION
	14850	FINER FINISH GROUNDS CARE LLC	parks mowing contract	9100.00	555 PARK & RECREATION
	00373	GREAT WESTERN SUPPLY CO	douglas can liners, deod, clea	773.06	555 PARK & RECREATION
	07348	KYMBYL COMPLETE KARE	parks mowing contract	3698.59	555 PARK & RECREATION
	00482	MARTIN EQUIPMENT OF ILLINOIS INC	douglas seat assbly	473.97	555 PARK & RECREATION
	00560	MIDAMERICAN ENERGY	elec/parks	2737.65	555 PARK & RECREATION
			gas/parks	321.23	555 PARK & RECREATION
				3058.88	
	01781	MILLENNIUM/BFI	parks garbage	83.96	555 PARK & RECREATION
	18319	OSTROM PAINTING & SANDBLASTING INC	layout/paint lot sunset	1756.26	555 PARK & RECREATION
	18183	QC CUSTOM TEES & MORE	maint staff shirts	350.00	555 PARK & RECREATION
			maint staff shirts	22.00	555 PARK & RECREATION
				372.00	
	00607	RIVERSTONE GROUP INC	douglas mccausland sports ag	26.40	555 PARK & RECREATION
			douglas mccaus sports ag	28.92	555 PARK & RECREATION
			douglas mccausland sports ag	45.00	555 PARK & RECREATION
			douglas clean comm chip	37.74	555 PARK & RECREATION
				138.06	
	07760	SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	parks rain bird valves	76.14	555 PARK & RECREATION
	04918	ULINE INC	safety railing/socket	1230.55	555 PARK & RECREATION
	12965	VAN WALL EQUIPMENT INC	hort blade	254.97	555 PARK & RECREATION
	00762	WESTERN STRUCTURAL COMPANY	angles,bar	248.42	555 PARK & RECREATION
	17703	WHITE CAP LP	parks quik shot, tru-cut	144.27	555 PARK & RECREATION
	00939	XYLEM LTD / MELYX INC	munic mulch	1996.65	555 PARK & RECREATION
			TOTAL :	24527.97	

010 CITY OF ROCK ISLAND

LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
FROM MAY 01 2025 TO MAY 31 2025

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
15725	ARNOLD MOTOR SUPPLY LLP		highland air filter	9.49	555 PARK & RECREATION
			highland air filter	25.18	555 PARK & RECREATION
			HS vulc cement, brown string	42.96	555 PARK & RECREATION
				77.63	
16222	ARTHUR CLESEN INC		HS sand/micro-compost	2100.00	555 PARK & RECREATION
15887	CS TECHNOLOGIES, INC		TELEPHONE SERVICES	10.69	555 PARK & RECREATION
01141	D & K PRODUCTS		Highland ignition	12797.00	555 PARK & RECREATION
			Highland tricure, plant food	7678.00	555 PARK & RECREATION
			highland ignition, green shade	1208.00	555 PARK & RECREATION
			highland ignition	848.00	555 PARK & RECREATION
				22531.00	
00795	LINDE GAS & EQUIPMENT INC / PRAXAIR		highland tank	145.59	555 PARK & RECREATION
			highland tank	125.44	555 PARK & RECREATION
			highland tank	128.21	555 PARK & RECREATION
				399.24	
12959	M & M GOLF CARS LLC		highland brake drum, shoe kit,	648.12	555 PARK & RECREATION
00560	MIDAMERICAN ENERGY		gas/highland	269.51	555 PARK & RECREATION
			elec/highland	347.90	555 PARK & RECREATION
				617.41	
12083	MTI DISTRIBUTING INC		highland throttle cable kit	209.74	555 PARK & RECREATION
18970	PRECISION ENGINEERING STL		highland reman eng	1292.45	555 PARK & RECREATION
12349	RANEY FORESTRY RECYCLING, INC.		highland brown mulch	92.00	555 PARK & RECREATION
00607	RIVERSTONE GROUP INC		highland river gravel	207.39	555 PARK & RECREATION
00639	TRI STATE FIRE CONTR		HS Maint fire ext insp	141.38	555 PARK & RECREATION
09969	VAN DIEST SUPPLY CO.		highland herbicides, fungicide	5748.25	555 PARK & RECREATION
12965	VAN WALL EQUIPMENT INC		highland base unit kit	908.42	555 PARK & RECREATION
17980	WENDLING QUARRIES INC		HS bunker sand	4262.77	555 PARK & RECREATION
			TOTAL :	39246.49	
HIGHLAND CLUBHOUSE					
01274	A & A AC & REFRIGERATION INC		highland ice machine rent	175.00	555 PARK & RECREATION

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FROM MAY 01 2025 TO MAY 31 2025

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
15731	BREAKTHRU	BEVERAGE ILLINOIS, LLC	highland alcohol	285.00	555 PARK & RECREATION
			highland vodka	378.00	555 PARK & RECREATION

				663.00	
15887	CS TECHNOLOGIES, INC		TELEPHONE SERVICES	32.07	555 PARK & RECREATION
18547	ESI ENVIRONMENTAL SERVICES LLC		highland portapots	80.00	555 PARK & RECREATION
09929	EUCLID BEVERAGE OF GALESBURG		highland beer	610.30	555 PARK & RECREATION
			highland beer	284.50	555 PARK & RECREATION
			highland beers	402.20	555 PARK & RECREATION
			highland beer	1427.25	555 PARK & RECREATION
			highland beer	207.90	555 PARK & RECREATION

				2932.15	
17985	G & M DISTRIBUTORS INC		highland beer	430.00	555 PARK & RECREATION
			highland beer	262.00	555 PARK & RECREATION
			highland alcohol	220.00	555 PARK & RECREATION
			highland beer	136.00	555 PARK & RECREATION

				1048.00	
18711	GOLF COMPETE INC		HS golf software	428.00	555 PARK & RECREATION
15561	GPS TECHNOLOGIES, INC.		highland golf gps lease	630.00	555 PARK & RECREATION
19148	GRAY LOCAL MEDIA, INC		highland ads	300.00	555 PARK & RECREATION
12721	HARRIS MOTOR SPORTS		highland cart	131.85	555 PARK & RECREATION
02905	HIGHLAND PACKING CO INC		highland food	484.98	555 PARK & RECREATION
			highland food	499.73	555 PARK & RECREATION
			highland food	371.24	555 PARK & RECREATION
			highland food	1021.53	555 PARK & RECREATION
			highland food	501.55	555 PARK & RECREATION
			highland food	202.05	555 PARK & RECREATION

				3081.08	
15260	IHEARTMEDIA		highland ads	70.00	555 PARK & RECREATION
08664	INTEGRITY CLEANING S		highland window cleaning	350.00	555 PARK & RECREATION
14433	JEFFREY LEE LARUE		highland golf teacher	450.00	555 PARK & RECREATION
			highland golf teach	450.00	555 PARK & RECREATION
			highland golf teacher	450.00	555 PARK & RECREATION
			highland golf teacher	450.00	555 PARK & RECREATION
			highland golf teacher	450.00	555 PARK & RECREATION

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
				2250.00	
16094		MICHAEL PHILHOWER	highland mileage	471.80	555 PARK & RECREATION
01781		MILLENNIUM/BFI	highland garbage	390.46	555 PARK & RECREATION
12284		MYERS COX CO	highland food	598.93	555 PARK & RECREATION
			highland cups, napkins, liners	172.77	555 PARK & RECREATION
			highland food	833.97	555 PARK & RECREATION
			highland cups	75.05	555 PARK & RECREATION
			highland food	515.86	555 PARK & RECREATION
			highland liners, paper	60.23	555 PARK & RECREATION
			highland food	667.21	555 PARK & RECREATION
			highland kitch towels	38.31	555 PARK & RECREATION
			highland food	913.26	555 PARK & RECREATION
			highland cups, pills	113.50	555 PARK & RECREATION
				3989.09	
01174		STERN BEVERAGE INC	highland beer	485.60	555 PARK & RECREATION
			highland beer	1224.40	555 PARK & RECREATION
			highland beers	626.40	555 PARK & RECREATION
			highland beer	221.00	555 PARK & RECREATION
			highland beer	603.90	555 PARK & RECREATION
				3161.30	
05600		THE PRINTERS MARK	highland beer tickets	40.00	555 PARK & RECREATION
			highland drink tickets	20.00	555 PARK & RECREATION
				60.00	
14930		TOWNSQUARE MEDIA QUAD CITIES	highland ads	434.00	555 PARK & RECREATION
00639		TRI STATE FIRE CONTR	HS clubhouse fire ext insp	141.37	555 PARK & RECREATION
17008		WP BEVERAGE LLC	highland drinks	967.22	555 PARK & RECREATION
			highland drinks	486.82	555 PARK & RECREATION
			highland drinks	544.67	555 PARK & RECREATION
			highland drinks	594.35	555 PARK & RECREATION
			highland drinks	715.30	555 PARK & RECREATION
				3308.36	
13074		YAMAHA MOTOR CORP USA	highland golf carts	5140.79	555 PARK & RECREATION
			TOTAL :	29268.32	
GOLF PRO SHOP					
11410		TAYLOR MADE GOLF COMPANY INC	proshop merch	2238.12	555 PARK & RECREATION
			proshop merch	1041.60	555 PARK & RECREATION

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
			proshop merch	814.15	555 PARK & RECREATION
			proshop merch	825.12	555 PARK & RECREATION
			proshop merch	342.95	555 PARK & RECREATION

				5261.94	
01181	TITLEIST		proshop merch	113.00	555 PARK & RECREATION
			proshop merch	927.34	555 PARK & RECREATION

				1040.34	
			TOTAL :	6302.28	
SAUKIE GOLF MAINTENANCE					
16222	ARTHUR CLESEN INC		saukie nozzles	40.37	555 PARK & RECREATION
15887	CS TECHNOLOGIES, INC		TELEPHONE SERVICES	5.35	555 PARK & RECREATION
18555	CTL HYDRAULICS		saukie lift inspection	85.00	555 PARK & RECREATION
12959	M & M GOLF CARS LLC		saukie cart parts	251.79	555 PARK & RECREATION
00528	MENARDS INC		saukie hex tools, sockets	83.91	555 PARK & RECREATION
			saukie concrete, cement mesh	230.93	555 PARK & RECREATION

				314.84	
00560	MIDAMERICAN ENERGY		gas/saukie	357.15	555 PARK & RECREATION
			elec/saukie	441.29	555 PARK & RECREATION

				798.44	
12083	MTI DISTRIBUTING INC		saukie diap asm, assy, hardwar	950.30	555 PARK & RECREATION
			saukie shim roller, bedknife	219.83	555 PARK & RECREATION

				1170.13	
04257	PHELPS UNIFORM SPECIALISTS INC		saukie towels	15.54	555 PARK & RECREATION
			saukie laundry	10.05	555 PARK & RECREATION
			saukie towels	15.54	555 PARK & RECREATION
			saukie towels	15.54	555 PARK & RECREATION
			saukie laundry	10.05	555 PARK & RECREATION
			saukie laundry	10.05	555 PARK & RECREATION
			saukie laundry	10.05	555 PARK & RECREATION
			saukie towels	15.54	555 PARK & RECREATION
			saukie towels	15.54	555 PARK & RECREATION
			saukie laundry	10.05	555 PARK & RECREATION

				127.95	
01185	TYLER ENTERPRISES OF ELWOOD INC		saukie truprill	1430.00	555 PARK & RECREATION

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
17980	WENDLING QUARRIES INC		saukie usga 35-60	3552.32	555 PARK & RECREATION
			TOTAL :	7776.19	
SAUKIE CLUBHOUSE					
15887	CS TECHNOLOGIES, INC		TELEPHONE SERVICES	32.07	555 PARK & RECREATION
18547	ESI ENVIRONMENTAL SERVICES LLC		saukie portapots	285.00	555 PARK & RECREATION
11313	ESTES CONSTRUCTION		Saukie construction pmt	220288.55	555 PARK & RECREATION
			Saukie construction pmt	29000.00	555 PARK & RECREATION
				249288.55	
09929	EUCLID BEVERAGE OF GALESBURG		saukie beer	903.30	555 PARK & RECREATION
			saukie beer	675.35	555 PARK & RECREATION
			saukie beer	395.40	555 PARK & RECREATION
				1974.05	
18091	GLOBAL SECURITY SERVICES-IA		Saukie alarm install	1771.68	555 PARK & RECREATION
18711	GOLF COMPETE INC		saukie golf software	428.00	555 PARK & RECREATION
19148	GRAY LOCAL MEDIA, INC		saukie ads	300.00	555 PARK & RECREATION
15260	IHEARTMEDIA		saukie ads	72.00	555 PARK & RECREATION
18218	LILLICRAP INC		saukie pt 2 of sign pmt	3301.25	555 PARK & RECREATION
01781	MILLENNIUM/BFI		saukie garbage	178.82	555 PARK & RECREATION
12284	MYERS COX CO		saukie food	421.39	555 PARK & RECREATION
			saukie food	632.89	555 PARK & RECREATION
			saukie food	713.06	555 PARK & RECREATION
				1767.34	
01174	STERN BEVERAGE INC		saukie beer	771.50	555 PARK & RECREATION
			saukie beer	29.24	555 PARK & RECREATION
			saukie beers	527.40	555 PARK & RECREATION
			saukie beer	334.80	555 PARK & RECREATION
			saukie beer	321.70	555 PARK & RECREATION
				1984.64	
14930	TOWNSQUARE MEDIA QUAD CITIES		saukie ads	435.00	555 PARK & RECREATION
00649	U S CELLULAR		309-373-5641	101.11	555 PARK & RECREATION

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LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
17008	WP	BEVERAGE LLC	saukie drinks	386.59	555 PARK & RECREATION
			saukie drinks	468.43	555 PARK & RECREATION
				855.02	
13074	YAMAHA MOTOR CORP USA		saukie golf carts	3572.41	555 PARK & RECREATION
			TOTAL :	266346.94	
RIFAC					
19112	ABBAGALE LIEBER		volleyball camp	220.50	555 PARK & RECREATION
			volleyball instructor	117.00	555 PARK & RECREATION
				337.50	
18344	ALLISON SCHWEICKHARDT		volleyball instructor	234.00	555 PARK & RECREATION
			volleyball instructor	85.50	555 PARK & RECREATION
				319.50	
17608	ATHENA ENERGY SERVICES HOLDINGS LLC		gas/rifac	4343.67	555 PARK & RECREATION
15887	CS TECHNOLOGIES, INC		TELEPHONE SERVICES	69.49	555 PARK & RECREATION
			TELEPHONE SERVICES	21.38	555 PARK & RECREATION
				90.87	
18091	GLOBAL SECURITY SERVICES-IA		rifac security monitor	70.00	555 PARK & RECREATION
00365	GRAINGER		pipe insulation	283.58	555 PARK & RECREATION
			supplies	113.08	555 PARK & RECREATION
			supplies	108.15	555 PARK & RECREATION
			paper towel sheets	339.10	555 PARK & RECREATION
			supplies	276.56	555 PARK & RECREATION
				1120.47	
00373	GREAT WESTERN SUPPLY		towels, etc	1813.90	555 PARK & RECREATION
00146	HANDY TRUE VALUE		supplies	8.23	555 PARK & RECREATION
06030	HAWKINS INC		azone	1147.29	555 PARK & RECREATION
08664	INTEGRITY CLEANING S		rifac window cleaning	1440.00	555 PARK & RECREATION
00216	JOHANNES BUS SERVICE INC		daytrippers field trip	310.00	555 PARK & RECREATION
16394	JOHNSON HEALTH TECH NORTH AMERICA INC		pedal trap set/pedal set	234.87	555 PARK & RECREATION
05685	MEDIACOM		rifac tv	262.73	555 PARK & RECREATION

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
01781	MILLENNIUM/BFI		rifac garbage	266.45	555 PARK & RECREATION
17397	PEISCH INC		rifac detergent	319.50	555 PARK & RECREATION
18183	QC CUSTOM TEES & MORE		preschool shirts	381.00	555 PARK & RECREATION
			preschol reprint shirts	25.00	555 PARK & RECREATION

				406.00	
01119	STECKER GRAPHICS INC.,MINUTEMAN PRESS		rifac bus cards Frey, Bailey	130.00	555 PARK & RECREATION
12293	UNIPAK CORPORATION		38x58 24x 32	588.00	555 PARK & RECREATION
18181	UNIVERSAL BUILDING MAINTENANCE LLC		rifac cleaning	4380.42	555 PARK & RECREATION
19125	YARETZI JIMENEZ		volleyball instructor	198.00	555 PARK & RECREATION
			volleyball camp	216.00	555 PARK & RECREATION

				414.00	
			TOTAL :	18003.40	
DONATIONS PARKS					
16056	FRANK R SLABY		hort mem bricks	150.00	555 PARK & RECREATION
			TOTAL :	150.00	
			GRAND TOTAL :	429167.85	

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SUMMARY BY FUND

555	PARK & RECREATION	429167.85
	TOTAL :	----- 429167.85



**Rock Island Parks & Recreation Department:
May 2025 Edition**

**Director
John Gripp**

- **Park Foundation**

Todd and I met with the Executive Park Foundation Committee to discuss setting annual foundation fundraising goals built around the department's five-year capital improvement plan. Having the foundation efforts aligned with the department goals will have a bigger impact and will help the projects gain support.

- **Mayor Thoms**

I, along with several department heads, had lunch with Mayor Thoms prior to his departure. He shared a lot of information with us and talked about his support for Mayor Elect, Ashley Harris. He has Rock Island's best interest in mind, and let us know he is always available to help promote Rock Island.

- **Douglas Park**

I worked a Friday night baseball game between Rocky and Moline with the Friends of Douglas Park. I helped take admission to the game and parking control. The evening at the park was amazing. The fans absolutely loved the park and had a great time. It was a very close game and Rocky eventually pulled out the win!

- **Newly Elected Official Orientation**

I met with the newly elected officials to talk about the Parks & Recreation Department. We discussed accomplishments, current projects, challenges, friend groups and grants. The meeting went well and I am looking forward to working with them.

- **FBG**

Staff and I met with FBG at RIFAC. FBG has taken over janitorial services at RIFAC. They will be adding an additional fulltime staff member compared to what we previously had. This will increase the services provided and allow for special projects. Public Works, City Hall and the Police Department use FBG. This is an extension of those services at a reduced cost.

- **Budget**

The department has begun work on the 2026 budget. We will be meeting with all of the managers to review all areas of operation. I will be working with the City Manager to discuss the sale of the Sports Complex and a plan for the proceeds from the sale and the annual tax benefits. We have items that will need to be addressed with us vacating the complex. We will need to expand storage at Douglas Park and other locations and relocate the Wallace Dog Park to name a few.

- **Tyler**

Staff has been spending a lot of time in Tyler training. Tyler is the new city software. They offer a more streamlined system that will have more internal and external customer service.

ARPA Projects Update – Note: All ARPA Project are Approved by City Council

- **Douglas Park**

The lighting project at Douglas Park has been completed.

- **RIFAC**

This project has been completed.

- **Highland Springs Clubhouse**

The clubhouse project has been completed. A new pavilion and sand trap work is being done by unused ARPA funds. The pavilion has been completed. Many of the sand traps have been renovated, there are approximately three remaining that will be completed in 2025.

- **Denkman Park**

This project is complete.

- **Mel McKay**

This project has been completed.

- **Friends of Longview Park**

The Friends of Longview Park received \$60,000 in ARPA funding to begin preliminary work on the lagoon and conservatory. \$50,000 is for the lagoon and \$10,000 is for the conservatory. Work has begun on the conservatory and work has begun on the lagoon next week.

- **Genesisius Guild**

The Genesisius Guild has received \$26,000 in ARPA funds to conduct a structural engineering study on the Genesisius Guild building in Lincoln Park. They will use the structural engineering study to begin a fundraising campaign to refurbish the facility. They are currently working with IMEG. The plan is scheduled to be completed in June.

Meetings:

- Department Head
- Budget Review
- Management Meeting
- Fundraising
- Friends of Hauberg
- Friends of Douglas Park
- Safety Review
- First Tee
- City Council
- TRI-Play Township Meeting
- Park Foundation
- Park Board
- Construction Meetings
- ARPA project meetings

Submitted by: Todd Winter, Assistant Director

- Saukie Clubhouse Update: The clubhouse will be ready in early June. Ribbon cutting event is scheduled for Friday June 27th.

- The second session of First Tee and group lessons began in May. These are all selling out! Our Adaptive Golf Lessons will begin in June.
- Hosted 6 Golf Outings in May:
 - RI Moose Par 3 Tournament – 100 Golfers
 - Jordan Catholic School – 130 Golfers
 - Habitat For Humanity – 100 Golfers
 - Transitions Mental Health Services – 100 Golfers
 - QC Animal Welfare – 136 Golfers
 - Don Morris (Alleman Booster Club) – 92 Golfers
- Held our monthly 50+ and 60+ 2 man tournaments in May. We've had to start waiting lists for these tournaments. The June dates are already full.
- Our new golf app went live in May. Golfers can book tee times directly through the app and also get deals on golf.
- Submitted a grant request to the Day Foundation for Adaptive Sports Programming.
- Met with representatives from FBG regarding janitorial services at RIFAC. They began servicing RIFAC in May.
- Attended our youth soccer night at the Rock Island girls soccer game and the Alleman girls soccer game to promote our youth soccer program.
- Met with representatives from World Relief to discuss potential collaboration opportunities.



Submitted by: Nikki Carr, Community Recreation & Facilities Manager

Special Interest Programs/Events Offered		Revenue
Tai Chi Chuan – Beginner & Intermediate	10	\$425.00
LEAD Q4	32	\$832.00

RIFAC	Revenue
Membership	\$52,804.01
Guest Pass	\$2,752.00
Punch Pass (Fitness)	\$865.00
Land Fitness	\$2,323.00
Aquatic Fitness	\$1,756.00
Swim Lessons	\$1,632.00
Pickleball	\$196.00
Concessions	\$596.50
Rentals	\$800.00

Upcoming Activities/General Info

- We purchased new fitness equipment at RIFAC. We replaced all of our ellipticals with 8 new Matrix ellipticals.
- RIFAC is open summer hours until Labor Day.
- Whitewater Junction is open! The start of the season has been a little chilly. But we are looking forward to warmer days.
- This year we are doing special themes on Thursdays.



Submitted by: Nick Frey – Front Office Manager

32 new members, not counting those sales that noted past member/transfer/renewal

How People Heard About RIFAC:
former/past member/renewal/transfer -- 51
referral – 23
employer/school – 0
drive by/walk in/local - 3
programs – 0

Google/online – 0
 Silversneakers - 3
 Silver/Active and Fit - 1
 Fitness Passport – 0
 Health Alliance - 2

Cancellations:

ECP/Payroll Cancellations - 33
 Top Reasons People Canceled their ECP in May:

1. Seasonal - 11
2. No Don't Use – 7
3. Moved Away – 5

Babysitting Room – 143
RIFAC Rentals – party rentals 8

Guest Pass Revenue:

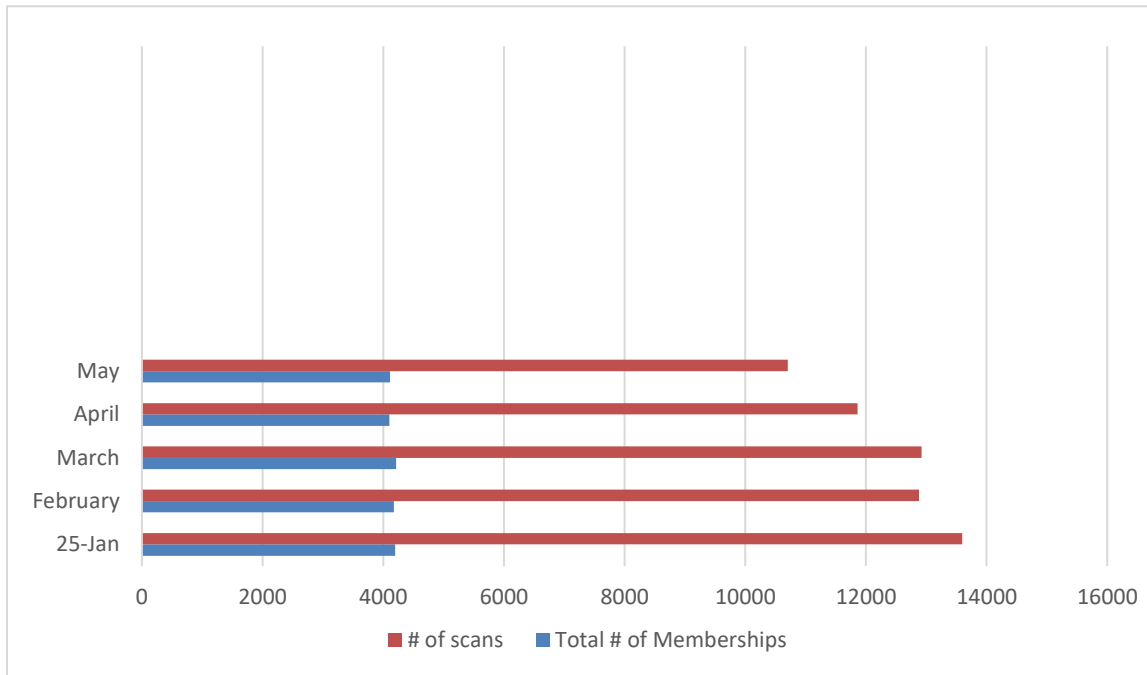
Type of Pass	Amount	Total Revenue
Youth 0-17	149	\$1,184.00
Adult 18+	89	\$1,068.00
Family	25	\$500.00
		\$2,752.00

Pickleball Revenue

Type of Pass	Amount	Total Revenue
Drop In Member	23	\$46.00
Drop In Non-Member	36	\$144.00
		\$190.00

Members Total – 4,112

Membership Scans – 10,706



Submitted by: Lauren Pannier – Community Recreation Manager

Programs
Summer Adventure Camp – Starts June 2nd
Adaptive Swim Lessons – Starts June 7th
Adaptive Golf Lessons – Starts June 5th

General Info

- Created a list for a variety of different equipment that is needed for our adaptive programming and other future programs.
- Checked out the parks we will be utilizing at camp this summer for any safety hazards. Nick Border the Risk Manager joined as well.
- Held a Summer Camp parent meeting along with two staff trainings.
- We received a Junior Board Grant for \$3,000 to help with our adaptive programming needs on May 28th.
- Attended Rock Island Public Library's Kickoff to Reading event at the QC Botanical Center on May 29th. We had a booth set up with information about Parks and Rec summer programming.

Upcoming Activities:

- Adventure camp starts Monday June 2nd. We will have 4-7th grade camp at Lincoln Park and K-3rd grade at Hodge Park. Each camp will get to go to Longview Park/WhiteWater Junction weekly for swimming. We will also be taking a weekly field trip to somewhere local in the Quad Cities.
- Adaptive Swim lessons start Saturday June 7th. We have a few participants enrolled. Our life guards will be leading the lessons.
- Adaptive Golf lessons start Thursday June 5th. Both sessions are almost full. Jeff LaRue and Lisa McClurg will be assisting with the lessons.





Submitted by: Kathryn Bailey, RIFAC Preschool Director

No report, out sick. She will report next month.

Submitted by: Chris Steeber- Golf Course Superintendent Highland Springs

- For the month we had 5 inches of rain. Four of that came in a day and a half.
- Bi- weekly applications fungicides, wetting agents and plant growth regulators were applied to greens, tees and fairways.
- Spring bunker renovations were completed. Six bunkers in total were redone and they look fantastic. We have three of them opened for play. All the rain and tornado damage have slowed us from getting sod and sand onto them.
- Deep tine aerification was completed.
- Greens were verticut.
- Two greens were aerified with solid tine and the holes were filled with topdressing.
- Spraying for broadleaf weeds for the spring was completed.

- Greens were brushed once.

June Projects

- Continue clean up from the storm.
- Start solid tinning greens and tees.
- Finish new bunkers.
- Mulch around new trees.



New bunker #10 green.



New bunker left side #18 green.

Submitted by: Robert “Tanner” Thompson- Golf Course Superintendent Saukie

- The greens were deep tine aerified by an outside contractor to help relieve soil compaction and improve root growth
- Greens and tees were brushed and verticut
- The back sprinkler head was removed on #1 tee box so new asphalt could be installed for cart parking at the new clubhouse
- We removed the parking blocks around the clubhouse ahead of new asphalt being installed
- Larry Denton has begun work on rebuilding #7 forward tee box and both tee boxes on hole #15



#7 tee box beginning renovation

Upcoming Work for June

- We will sod the banks of the tee boxes on #7 and #15. The tops will be seeded with bentgrass
- New drainage will be installed in front of #10 tee box
- We will also reshape the back of #1 tee box, the mounds to the left of #8, new drainage will be added, and one or two pot bunkers installed depending on available space
- Sod will be installed on the mounds and around the new bunkers

Submitted by: Dan Gleason, Special Event & Fundraising Manager

Events Offered
Program/Event

Number of Participants **Rev. for**

<u>Facility Rentals</u>	<u>Number of Attendees</u>	<u>Revenue from Rental</u>
Meeting – Longview	10	0
Reunion – Sunset	75	95
Grad Party – Hodge	80	160
Grad Party – Longview	50	95
Party – Sunset	50	95
Grad Party- McKay	75	75
Party – Hodge	25	95
Grad Party – Sunset	100	95
Picnic – Hodge	25	65
Party – Hodge	50	65
Grad Party – Lincoln	75	95
Birthday – Lincoln	50	95
Birthday – Longview	30	65
Party – Sunset	70	95
Party – McKay	30	75
Party – Longview	50	95
Party – Longview	75	95
Birthday – Longview	50	95
Party – Lincoln	25	75

Party – Longview	75	95
Reunion – McKay	50	75
Birthday – Lincoln	75	95
Party – Sunset	50	95
Party – Lincoln	30	75
Party – Lincoln	75	95
Picnic – Longview	75	95
Picnic – Hodge	30	95
Church – Sunset	100	95
Grad Party – Lincoln	50	75
Picnic – Lincoln	25	75
Picnic – Denkmann	50	75
Picnic – Longview	30	65
Party – Hodge	75	95
Party – MCKay	50	75
Picnic – Lincoln	75	95

<u>Schwiebert Events Offered</u> <u>Program/Event</u>	<u>Number of Participants</u>	<u>Rev. for</u>
Revive Rock Island	2000	\$2980
Chalk Art Fest	2500	\$2625
Summer Kick Off Concert	550	\$1500

<u>Schwiebert Facility</u> <u>Rentals</u>	<u>Number of</u> <u>Attendees</u>	<u>Revenue from Rental</u>
Birthday	25	95
Party	30	95

Upcoming Activities/General Info

- Met with other city Event Planners for a group event coming to the Quad Cities called QC Urban Scramble. Plans are coming to together.
- Starting preparing Schwiebert and Lincoln Parks for the summer rentals and concerts.
- Interviewed on WHBF for our Revive Rock Island – Spring Market Fest.
- Hosted the QC Rock Academy Summer Kick Off Concert

- Hosted our annual Revive Rock Island – Spring Market Fest



- Had TYLER training for Grants and Projects.
- Hosted Chalk Art Fest at Schwiebert Park
- Continued to stay up to date on Grant Reports and projects.

Submitted by: Carrie Roelf, Marketing Manager

Social Media:

Channel	Posts	Reach
Parks & Rec Facebook Page	11	24,640 Views Followers 8,595
Parks & Rec Instagram	4	Views 2,935 1,551 followers
Parks & Rec Twitter	0	159 followers
Whitewater Junction Facebook	14	45,233 organic reach 8,252 followers
Whitewater Junction Instagram	2	900 followers 2,935 views

Golf Facebook Page	11	8,729 organic reach (total 1,879 followers)
RIFAC Facebook Page	4	3,342 organic reach (followers 2,421)

(Organic Reach: The number of unique people who saw your content)
 (New page likes: The number of new people who liked your page this month)
 (post clicks: The number of times your posts were clicked on)
 (Likes/Comments/Shares: the number of times people like, comment on or share your post)

eBlasts:

Channel	Eblasts sent by staff	Reach
Golf Fore UP	9	19,619 recipients
Active Net	Promotions	
	Youth summer sports	800
	WWJ VIP Night	91
	Sensory Swim	50
	Adaptive programs	85
	Updates/Changes	
	Communications	226
	Adventure Camp	
		1,252
	Total	
	Grand Total	20,871

(Open Rate: Industry average is 23.9%, so whenever our open rate is above that we are doing very well)

News Releases

Revive Market Fest	5/5/25
Whitewater Junction Opening	5/15/25
Starlight Revue	5/23/25

Text Messaging

- RIFAC
 - Update RIFAC to summer hours
 - Direct Mail postcards, Website lead pop ups, email drip campaign, and online ads
 - 266 postcards sent to prospective members
 - 30 web leads
 - 21,000. 305 clicks google ads
 - 10,000, 145 clicks Facebook and Instagram ads
 - 22,000, 341 clicks Gmail ads
 - 1,973 YouTube ads
 - 11,776 behavioral ads
 - Our managed Google display ads: 12,819 impressions, 822 clicks

- Recreation
 - Donation requests
 - Staff webinar
 - RFP's posted to website
 - New map with all parks made
 - Events posted to website calendar, QCCVB website

- Whitewater Junction
 - TV/Radio Ads ready to start running
 - WWJ flyers
 - Weather Trivia Giveaways WHBF
 - Save Around coupons set up
 - IHMVCU contract set up

- Golf
 - Golf Card Trade for Townsquare Media ads
 - Radio ads
 - TV ads
 - New golf app added on Golf webpages and Foreup
 - Printed giveaways for Outings and Foundation

- Clubhouse
- Driving Range
- Rates & Passes
- Score Card
- Course Tour

Home > Community & Recreation > Golf > Highland Springs Course

Highland Springs Course



DOWNLOAD OUR APP!
Book tee times, use GPS, get rewards, and enter golf giveaways.



Submitted by: Pete Pena, Sports Recreation Manager

<u>Programs/Events Offered</u>	<u>Number of Participants</u> ⁸⁸⁰	<u>Revenue</u>
<u>YTD</u>		
1. T Ball	51	\$ 2,421
2. Coach Pitch Modified	61	\$ 3,590
3. Coach Pitch	46	\$ 2,811
	TOTAL	\$ 8,822
	47,508	

<u>Facility Rental – Douglas Ball Diamonds</u>	<u>Number of Events</u> ⁸	<u>Revenue</u>
1. Douglas Cup	1	\$ 90
2. Rock Town Showdown	1	\$ 90
3. QC 76ers DH	1	\$ n/a

4. QC 76ers Game	1	\$ n/a
5. QC Hitmen Tournament	2 day	\$ 1,000
6. QC Hitmen Tournament	2 days	\$ 1,740
	TOTAL	\$ 2,920
	2,920	

<u>Facility Rental – Intown Ball Diamonds</u>	<u>Number of Events</u> ⁷	<u>Revenue</u>
1. QC A's baseball practices	1	\$ 30
2. QC A's baseball games	1	\$ 50
3. 13u Bombers softball practice	5	\$ 150
	TOTAL	\$ 230
	460	

<u>Facility Rental – Rec Gym</u>	<u>Number of Events</u> ¹¹	<u>Revenue</u>
1.		\$ n/a
	TOTAL	\$ 0
	1,033	

Douglas Concessions

Monthly Revenue:	\$ 5,749.00	PTD (Rev minus Exp): + \$	1,131.95
+ 19.7 %			
Monthly Expenditures:	\$ 4,617.05	YTD (Rev minus Exp): - \$	680.40
- 7.0 %			
Yearly Revenue:	\$ 9,654.50		

Upcoming Activities/General Info

51,921

- Youth Baseball programs (T Ball, Coach Pitch) begun.
 - Second year held at Douglas Park
 - Jamboree – May 5th
- Friends of Douglas Park held the annual Douglas Cup & Rock Town Showdown. Attendance for these events were Great!
- Interviews for the Sports Recreation Intern position were completed.
- The Summer Sports Recreation Intern applicant, Campbell Gustafson, started May 19th



Submitted by: David Driskill, Sports Field Maintenance

Campbell Sports Complex

- Weekly grass maintenance
- Spray fence lines and weed areas
- Move items to Douglas as possible

Douglas Park

- Clear area around shed
- Continued trash and litter pick up around park.
- Maintaining ballfields and preparing for rentals.
- Prep fields and facilities for rentals and recreation programs
- Spot control of weeds
- Clean and edge plant beds before mulching.

In-town

- Continue weekly maintenance schedule for the ballfields.
- Continue daily Rock Island Girls Softball game prep.
- Prepare Hodge for periodic game rentals.

Submitted by: Marc DeMarlie, Chief Horticulturist

Greenhouse maintenance is ongoing as needed. Mowing is in full swing and fertilizer has been put down at SRP the pool and RIFAC. Watering is on a regular schedule now that beds are complete. Mulching at RIFAC and SRP being completed as we move towards our July 4th events. Memorial bench at Sunset is going in for Mark Parr. Natural areas are being clean up by removing the unwanted trees in them. Bed maintenance is also a regular scheduled task. Fall annuals will be coming in at the beginning of July along with Mums. Top dressing at Hodge walk path will begin once material is delivered. Working on new signs for our parks.

Projects: New areas developed or anything that is not our normal day-to-day tasks.

Lawn Care: Areas that we mow every week. **Irrigation systems:** Multiple systems throughout the city. **Landscape areas:** Areas that we maintain and visit at least once a week. **Watering:** Areas that need to be watered on our weekly schedule.

Lawn Care- Longview, Lincoln, SRP, RIFAC, Sylvan, Realtor.

Irrigation systems-5 Bridge, SRP, WWJ.

Watering- Longview greenhouse up to 3 times a week. Hanging baskets and planters as needed.

Landscape areas-23 Parks and City entryways. Work as weather allows

Projects- New signs at Longview, Lincoln and Shadybrook, mowing naturalized areas, Hodge walk path.

**Memorandum
Parks & Recreation Department**



To: Park Board
Subject: 5.9 Rednour-Finein Wedding
Date: Wednesday, May 28, 2025

Background Information:

Rednour-Finein Wedding is asking for use of Schwiebert Riverfront Park for their wedding on May 9th, 2026.

They will be renting chairs from the Parks Department, and maybe asking for Amplified Sound Permit. They will make a decision closer to the wedding as it will depend on how many people are going to come to the wedding. For this reason, they are asking for approval for the sound permit, but may not need it.

Recommendation:

It would be the Staff's recommendation to approve the application as written.

Fee:

Deposit: \$200
Rental: \$500
Amplified Sound Permit: \$25
Chair Rental: \$45

Submitted by: Daniel Gleason, Special Events & Fundraising Manager

Approved by:

Park Board: Yes No

Reviewed: John Gripp, Director; Todd Winter, Asst Director

POLICIES

- Alcohol is not allowed in the park without proper documentation and fees.
- No set-up or decorating may take place until RI Parks & Rec staff is present.
- A minimum refundable damage deposit is required for wedding reception along with a valid credit card on file.
- Applicant is responsible for set-up and tear-down of all chairs, tables, equipment and decoration, as well as clean-up and taking trash to dumpster. Failure to do so will result in additional fees.
- Parks Staff will set up sound system (if rented) and applicant will appoint person to operate system.
- Prohibited: confetti, bird seed, rice, silk petals, or any other material that may cause litter.
- In case of inclement weather, equipment rental fees will be refunded. Park rental fee is non-refundable.
- Stakes may not be used in lawn due to irrigation system.
- Failure to clean up park after use may result in additional clean-up fees.
- Glass bottles are not allowed in the park for safety reasons.
- Cancellation policy: With at least a 30-day notice, the applicant will receive a refund of fees, less a cancellation of a \$50 fee.

With at least a 15-day notice, the applicant will receive a refund of fees, less a cancellation of a \$100 fee.

Within a 15-day notice, no refunds will be issued.

Inclement Weather cancellations must be discussed with Parks Special Event Manager.

SIGNATURE

Applicant agrees: to bear all costs of policing; cleaning and restoring park property used pursuant to the permit, to reimburse the Park Board of all such costs incurred by the Park Board; to allow charge of credit card in case of damage exceeds damage deposit; to indemnify the Park Board and the City of Rock Island and hold the Park Board harmless from any liability to any person resulting from damage or injury occurring in connection with the permitted event proximity caused by the action of the applicant, its officers, employees, or agents or any person under applicant's control; to limit all activities conducted on Park Board property to the terms of the permit; and that failure to abide by the terms of the permit or any other applicable laws, rules or regulations may result in revocation of the permit, retention of all or a portion of the damage deposit, fines, or result in revocation of the permit. The undersigned agrees by the execution hereof to indemnify and hold harmless the Rock Island Park Board and the City of Rock Island against all liabilities, costs, and expenses which may arise in consequence of the granting of this permit.

I do solemnly swear (or affirm) that all answers given and statements made on this application are full and true to the best of my knowledge and beliefs. I have received, read and agree to the terms of the event and facility rules as well as the Rock Island Park Board Code of Ordinances and agree to abide by them.

Print: Andrew Finein

Sign: 

Date: May 24, 2025

**Memorandum
Parks & Recreation Department**



To: Park Board
Subject: 9.14 Iglesia Evan. Peniel Church Picnic
Date: Wednesday, May 28, 2025

Background Information:

The Iglesia Evangelica Peniel Church is asking to use the Lincoln Park Band Shell and Large Shelter for their Church Picnic and Service. They are asking to use the Band Shell for their service and the shelter area for the picnic. They are also asking for Amplified Sound Permit.

Recommendation:

It would be the staff's recommendation to approve the application as written.

Fee:

Deposit: \$200

Amplified Sound Permit: \$25

Rental: \$800

Submitted by: Daniel Gleason, Special Events & Fundraising Manager

Approved by:

Park Board: Yes No

Reviewed: John Gripp, Director; Todd Winter, Asst Director

SPECIAL EVENT PERMIT APPLICATION

A Special Event refers to an event that takes place on parks & Recreation property that is open to the public, or where an admission fee is charged, or food/alcohol is served or sold. This application to the Park Board should be submitted at least six weeks prior to the event; or eight weeks if requesting alcohol service or sales. The Park Board meets the third Tuesday of each month. The request MUST be received one week prior to the Park Board meeting to be included in agenda for approval.

APPLICANT INFORMATION			
Name of Applicant/Event Organizer:			
Organization/Production Company:			
Federal Tax ID or 501©3 #:		(attach current verification)	
Address:		Apt/Ste:	
City:		State:	Zip:
Email:		Phone:	
Event Day On-Site Contact:		Cell:	
Event Sponsor: (Are you, the applicant, organizing this event on behalf of another organization?)		NO	YES
Only fill out if you answered YES above.			
Name of Organization:			
Sponsoring Organization Contact Name:			
Address:		Apt/Ste:	
City:		State:	Zip:
EVENT INFORMATION			
Event Name:			
Location/Facility Requested (Check all that apply):			
<input type="checkbox"/> Schwiebert Riverfront Park	<input type="checkbox"/> Sunset Park	<input type="checkbox"/> Lincoln Park	<input type="checkbox"/> Martin Luther King Jr. Park
<input type="checkbox"/> Main Stage & Great Lawn	<input type="checkbox"/> Longview Park	<input type="checkbox"/> Band Shell	<input type="checkbox"/> Terry Brooks
<input type="checkbox"/> Observation Shelter	<input type="checkbox"/> Longview Park	<input type="checkbox"/> & Shelter	Performance Stage
<input type="checkbox"/> Triangle Lawn	<input type="checkbox"/> Douglas Park	<input type="checkbox"/> Gazebo	& Shelter
<input type="checkbox"/> Other _____	<input type="checkbox"/> Wedding Plaza		
Event Date(s):		Event Time:	to
Set-Up Date(s):		Set-Up Time:	to
Tear-Down Date(s):		Tear-Down Time:	to
Estimated Number of Attendees/Participants:			
Will this event interfere with/impede normal use of the area by the public?		NO	YES
What actions will be taken to reduce impact to others? _____			
Previous Year Date/Location: Has this event been previously held?		NO	YES
Location:		Date:	
Do you plan to charge admission/participation fees?		NO	YES (Please fill out info below)
Fee Per Adult: \$	Fee Per Child: \$	or	General Admission: \$
Who is the recipient of the monies collected?			
Additional Fees may apply with admission/participation fees.			

MERCHANDISE

Are you requesting permission to **sample** merchandise?

- Yes (Event Participants only) Yes (to the General Public) No

Are you requesting permission to **sell** merchandise?

- Yes (Event Participants only) Yes (to the General Public) No

ELECTRICAL (Additional fees may apply)

Indicate the number of electrical outlets that will be needed, and attach a description or site map:

Electrical outlets needed: _____ Location: _____ Purpose: _____

Electrical outlets needed: _____ Location: _____ Purpose: _____

AMPLIFIED SOUND (Additional fees may apply)

Are you requesting permission to have amplified sound? NO YES (Please continue)

Hours of Amplified Sound: _____ to _____

Description (Please describe purpose and plans for amplified sound)

Will music/sound be monitored for language content? NO YES

Are you planning to provide live entertainment as a feature of your event? NO YES (Please continue)

Description: _____

Will you provide sound equipment or rent from Rock Island Parks & Recreation? (Renting only available to Schwiebert Park)

- Provide Rent Includes 2 speakers, 2 microphones with stands, and adaptor for CD player, MP3 Player or IPOD (players not included). System is designated for speaking and solo artists; not suitable for band amplification.

How will you be using the System? _____

VEHICLES

The Park Board may consider granting permission for the delivery of equipment and supplies for event set-up and tear-down. Additional Fees apply.

Driving and/or Parking vehicles on grass/athletic fields is STRICTLY PROHIBITED.

Are you requesting permission to operate staff/supply vehicles on Park Board service roads for delivery of equipment and supplies? NO YES (Please continue)

Cars: _____ # Trailers: _____ # Buses: _____ # Semi Trucks: _____

Golf Carts: _____ # Other: _____ Describe: _____

If you're planning to erect, install, or use any of these structures, describe below. A separate sheet with additional details may be attached.

Will your event include the installation of **STAGES/PLATFORMS**? NO YES (Please continue)

Description: _____

Will your event include the use of **PORTABLE TOILETS**? NO YES (Please continue)

Required at MLK Jr. Park & Park Board may require at other locations.

Number of Toilets: _____ Locations: _____

Will your event include the use of **DUMPSTERS** or Garbage Control? NO YES (Please continue)

Park Board may require, Garbage May Not Overflow at any time during your event.

Description: _____

Are you requesting that your event include the installation of **FENCING**? NO YES (Please continue)

Required at any park if Serving Alcohol.

Describe purpose and location: _____

Will signage be used in the Park and what type: _____

Will your event include the use of **OTHER STRUCTURES OR FEATURES** no identified above?
(Inflatable's, Fireworks, Barricades, Bleachers, Table/Chairs, Etc...)

NO YES (Please continue)

Description: _____

Will your event require the use of **TENTS OR CANOPIES**? NO YES (Please continue)

Permit required for tents over 1,000 square feet. Additional fees may also apply.

Number of Tents: _____ Size: _____ x _____

Number of Tents: _____ Size: _____ x _____

RENTAL OF EQUIPMENT

Rental of Chairs, Tables, Stanchions & Fences are **ONLY** available at Schwiebert Riverfront Park.

Are you requesting rental of any of the following from RI Parks & Rec? NO YES (Please continue)

Chairs: _____ # Tables: _____ # Stanchions: _____ # of Fence Sections: _____
 | (90 Available) (10 Available) (20 Available) (60 Available)
 (Each 8' wide x 4' high)
 (Required if serving alcohol)

Attach a Site Map if you plan to include any of the previously mentioned features at your event. The Site Map should indicate the relative location of the following: all sources of amplifies sound and direction of sound, tents and canopies with sizes, stages, promotional cars, inflatable's, portable toilets, dumpsters, fences & barricades, and other structures; proposed driving paths for all equipment and supply vehicles, location of vehicles you wish to retain on Park Board property during the event; locations a alcohol, food and merchandise services/sales; and proposed street closures. Site Maps are subject to the approval of the Park Board.

EVENT PLANS

ADVERTISING AND MARKETING

Please note that all costs incurred promoting and marketing events prior to the insurance of an approved Special Event Permit from the Rock Island Park Board and Changes/modifications relative to the event from the Park Board/or City of Rock Island is at the sole expense of the Event Organizer.

How will your event attendees be notified or invited to the event? _____

Will your event be publicly advertised? NO YES (Please continue)

Description: _____

Will your event have a Webpage and/or Social Media? NO YES (Please continue)

Link: _____

Link: _____

SECURITY (Park Board may require)

Have you made provisions for on-site security services? NO YES (Please continue)

Security Company: _____

Contact Name: _____

Address: _____ City: _____ St: _____ Zip: _____

Email Address: _____ Phone: _____

Event Day Cell #: _____ Insurance Company: _____

MEDICAL SERVICES (Park Board may require)

Have you made provisions for on-site medical services? NO YES (Please continue)

Medical Company: _____

Contact Name: _____

Address: _____ City: _____ St: _____ Zip: _____

Email Address: _____ Phone: _____

Event Day Cell #: _____

STREET CLOSURES OR USE OF PUBLIC WAY

If you are requesting the closure of/use of park roads you must receive permission from the Park Board. For closure of public city street or public city way (including sidewalks or street closing) you must obtain approval and all necessary permits from the City of Rock Island. For more information, call 309-732-2010. If your event is a run, walk or other activity in which participants will be following a course, attach a map with a written description of the proposed

Will you be requesting permission from the City of Rock Island to close a street/other public way for your event? NO Yes (Please continue)

Location Description: _____

Will you be requesting permission to close a park road from the Rock Island Park Board? NO Yes (Please continue)

Location Description: _____

PARKING AND TRANSPORTATION PLAN Parking is only allowed in parking lots and designated street parking.

Have you made provisions for safe transportation and/or parking? NO Yes (Please continue)

Description: _____

INSURANCE "Certificate of Insurance in the amount of \$1,000,000 worth of General liability coverage that name the Rock Island Park B Board as an additional insured" required by Park Board. ***Certificate required AFTER event approval by Park Board - Submit to Events Manager

Is your agency covered by Liability Insurance? NO Yes

Please attach letter of verification is applicable.

POLICIES

- Alcohol is not allowed in the park without proper documentation and fees.
- No set-up or decorating may take place until RI Parks & Rec staff is present.
- Refundable damage deposit is required for special event along with a valid credit card on file.
- Applicant is responsible for set-up and tear-down of all chairs, tables, equipment and decoration, as well as clean-up and taking trash to dumpster. Failure to do so will result in additional fees.
- Parks Staff will set up sound system (if rented) and applicant will appoint person to operate system.
- Prohibited: confetti, bird seed, rice, silk petals, or any other material that may cause litter.
- In case of inclement weather, equipment rental fees will be refunded. Park rental fee is non-refundable.
- Stakes may not be used in lawn due to irrigation system.
- Failure to clean up park after use may result in additional clean-up fees.
- Glass bottles are not allowed in the park for safety reasons.

• Cancellation policy: With at least a 30-day notice, the applicant will receive a refund of fees, less a cancellation of a \$50 fee.

With at least a 15-day notice, the applicant will receive a refund of fees, less a cancellation of a \$100 fee.

Within a 15-day notice, no refunds will be issued.

Inclement Weather cancellations must be discussed with Parks Special Event Manager.

SIGNATURE

Approval of this application will reserve for the applicant the requested event date/place, providing all requirements outlined by the Special Event Policy in writing to the applicant are met.

GENERAL CONDITIONS

Applicant agrees: to bear all costs of policing; cleaning and restoring park property used pursuant to the permit, to reimburse the Park Board of all such costs incurred by the Park Board; to pay by credit card on file if damage cost are greater than the refundable deposit; to indemnify the Park Board and hold the Park Board harmless from any liability to any person resulting g from damage or injury occurring in connection with the permitted event proximity caused by the action of the applicant, its officers, employees, or agents or any person under applicant's contract; to limit all activities conducted on Park Board property to the terms of the permit; and that failure to abide by the terms of the permit or any other applicable laws, rules or regulations may result in revocation of the permit, retention of all or a portion of the damage deposit, fines or result in revocation of the permit. The undersigned agrees by the execution hereof to indemnify and hold harmless the Rock Island Park Board against all liabilities, costs, and expenses which may arise in consequence of the granting of this permit.

I do solemnly swear (or affirm) that all answers given and statements made on this application are full and true to the best of my knowledge and beliefs. I acknowledge that I have received, read and agree to the terms of the event and facility rules and the Rock Island Park Board Code of Ordinances and I agree to abide by them.

The Undersigned has full authority to represent the sponsoring organization:

Printed Name:

Signature:

Date: