

ROCK ISLAND PARKS &
RECREATION – PARK BOARD

August 19th, 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 July Minutes
4. Correspondence
 - a. Thank You: SAL Support Advocacy Learning
 - b. Thank You: Moline Golf
 - c. Thank You: IBEW Local 109
 - d. Thank You: Sports Rec Intern: Campbell
5. Finances:
 - a. Monthly Report from Finance Department
 - b. Bills for the month of July 2025: \$262,389.70
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. Special Event Application: Jazz & Heritage Festival
- b. Special Event Application: Women's Equality Day
- c. Special Event Application: Hap's Cruisin Into The Sunset
- d. Mel McKay Update

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

7/15/25 ±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

Members Absent: Venessa Taylor

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

Staff Absent: none

Audience: none

3. June Park Board Minutes

Minutes are adopted as written.

4. Correspondence

Thank you from Friends of Douglas was recognized.

5. Monthly Report from Finance Department as of May 2025 was given

6. Approval of the Bills for the Month of June for \$488,277.53

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

7. 'L U H F W R U and the Reports

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

8. New Business

Motion to approve Ballet Folklorico Summer Recital made by Mr. Foley. Seconded by Mr. Hansen.

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

9. Other Business

None

The meeting was adjourned at 5:53 pm

Kimberly B Kruse,
Parks & Recreation
Admin Office Manager



SUPPORT. ADVOCACY. LEARNING.

3800 Avenue of the Cities Suite 108, Moline IL 61265

309.764.3724

www.salcommunityservices.org

Board of Directors

Bill Stoermer, Chair

D'Juana Ballard

Dave Howell

Thomas Mason

Mike Oberhaus

Alfred Ramirez

Jennifer Rouse

Dianna Saelens

Karla Steele

Leah White

Jadim Wilson

Haley Wikoff

Lucie VanHecke

Kirby Vyncke-Hughes

Marcy Mendenhall
Chief Executive OfficerRobin Higdon-Fleming
Chief Financial OfficerTanisha Harris
VP of Early Childhood

June 27, 2025

Whitewater Junction
18th Ave & 17th St
Rock Island, IL 61201

Dear Whitewater Junction,

On behalf of SAL Community Services, I want to extend our heartfelt thanks for your generous in-kind donation to the 29th Annual Little Bogey's Golf Classic. Your support plays a vital role in making this event a success. We are so very grateful for your contribution.

Thanks to the generosity of you, our golfers, sponsors, and other generous donors, we were able to raise over \$22,700 to support the mission of SAL Community Services – plus the match (up to 10%) we will receive from Birdies for Charity! Your commitment to our mission helps us continue our work in early childhood education, child care resource and referral, and family support.

SAL Community Services' Little Bogey's Golf Classic not only brings together our community for a day of fun and camaraderie but also raises critical funds to support the SAL mission. Your involvement made a significant difference and we greatly appreciate the powerful impact it has on our communities!

With gratitude,

Luis S. Moreno, Ph.D.

Vice President of Development

(309) 207-8778 | lmoreno@salcommunityservices.org**Donated:** 2 x Free Admissions Passes**Total Donor Declared Value:** \$20

No goods or services were provided by SAL Community Services in return for this contribution. This letter will serve as your receipt for a charitable contribution on your tax return.

SAL Community Services Federal ID: **36-2728411**

**MOLINE HIGH SCHOOL**3600 Avenue of the Cities
Moline, Illinois 61265
309-743-1624**MOLINE
MAROONS
GOLF**

Todd,

Thank you for all of your support of Moline Golf over the summer and several previous ones as well! Finding space & time for our youth camp means the world to myself as well as the parents & kids. Thank you as well for your donation to our annual golf outing! You and your staff do a wonderful job and I'm extremely grateful for your time, energy, and patience.

All the best,
Max Waverland

Thank You for your
Donation and helping to
make our golf Outing
a Success!!

- IBEW
LOCAL 109

Pete,

Thank you for an Incredible Summer! This internship has been an amazing opportunity that has helped me grow both personally and professionally in the Sports Business world. Your leadership and guidance were truly inspiring, and I'm extremely grateful to have been apart of your team. I appreciate everything you've done to make this experience so valuable. Thanks! -Campbell

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All the best,
Max Haverland

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

	ORIGINAL BUDGET	REVISED BUDGET	YTD ACTUAL	% OF BUDGET
ADMIN				
REVENUES	253,126.00	253,126.00	126,971.98	50%
EXPENDITURES*	859,336.00	859,336.00	418,158.23	49%
NET	(606,210.00)	(606,210.00)	(291,186.25)	
PARKS MAINTENANCE				
REVENUES	1,445,405.00	1,445,405.00	819,527.87	57%
EXPENDITURES*	1,386,515.00	1,672,159.82	730,989.46	44%
NET	58,890.00	(226,754.82)	88,538.41	
RECREATION PROGRAMS				
REVENUES	1,263,262.00	1,263,262.00	415,375.93	33%
EXPENDITURES*	814,783.00	713,858.00	320,897.20	45%
NET	448,479.00	549,404.00	94,478.73	
WHITEWATER JUNCTION				
REVENUES	510,900.00	510,900.00	193,457.47	38%
EXPENDITURES*	507,424.00	502,074.00	212,160.80	42%
NET	3,476.00	8,826.00	(18,703.33)	
HIGHLAND SPRINGS GOLF COURSE				
REVENUES	1,322,250.00	1,327,250.00	554,107.14	42%
EXPENDITURES*	1,142,565.00	1,143,765.00	555,454.77	49%
NET	179,685.00	183,485.00	(1,347.63)	
SAUKIE GOLF COURSE				
REVENUES	704,750.00	782,250.00	680,876.03	87%
EXPENDITURES*	810,778.00	811,152.96	321,763.79	40%
NET	(106,028.00)	(28,902.96)	359,112.24	
GOLF PRO SHOP				
REVENUES	45,050.00	45,050.00	21,549.06	48%
EXPENDITURES*	30,200.00	30,200.00	17,829.77	59%
NET	14,850.00	14,850.00	3,719.29	
ROCK ISLAND FITNESS AND ACTIVITY CENTER				
REVENUES	1,751,827.00	1,751,827.00	549,679.22	31%
EXPENDITURES*	1,435,482.00	1,535,207.00	693,088.63	45%
NET	316,345.00	216,620.00	(143,409.41)	
SCHWIEBERT RIVERFRONT PARK				
REVENUES	156,916.00	156,916.00	36,609.84	23%
EXPENDITURES*	161,603.00	161,603.00	27,745.29	17%
NET	(4,687.00)	(4,687.00)	8,864.55	
TOTAL (LESS CAPITAL PROJECTS)				
REVENUES	7,453,486.00	7,535,986.00	3,398,154.54	45%
EXPENDITURES*	7,148,686.00	7,429,355.78	3,298,087.94	44%
DEPRECIATION	566,970.00	566,970.00	248,173.02	
NET	(262,170.00)	(460,339.78)	(148,106.42)	
CAPITAL PROJECTS (HODGE PARK TRAIL, HIGHLAND SPRINGS & SAUKIE CLUBHOUSES)				
REVENUES	-	-	259,447.81	0%
EXPENDITURES*	304,800.00	1,264,887.79	992,663.38	78%
NET	(304,800.00)	(1,264,887.79)	(733,215.57)	

*LESS DEPRECIATION

PARKS AND RECREATION
PRELIMINARY MONTHLY FINANCIAL REVIEW
2 YEAR COMPARISON
FOR THE ONE MONTH ENDED JUNE 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 was approved by City Council in July. The Parks and Recreation Fund received another property tax disbursement at the end of July in the amount of \$54,654.

1. Revenue:

Golf	Down \$28,626 (6%) from the same period in 2024
Memberships	Down \$3,755 (1%) from the same period in 2024
Programs	Up \$93,039 (23%) from the same period in 2024
Concessions	Down \$7,798 (3%) from the same period in 2024
Rentals	Down \$45,115 (17%) from the same period in 2024

2. Wage Expenses are up \$56,977 (4%) from the same period in 2024

3. Supply and Service Expenses are up \$155,068 (13%) over the same period in 2024

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

2025	2024
\$ 3,657,602	\$ 3,008,649

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

2025	2024
\$ 4,290,751	\$ 3,139,876

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

2025	2024
\$ (633,149)	\$ (131,227)

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.

Vendor	Description	Net Amount	Invoice Date	Paid Date
STERN BEVERAGE INC	DOUGLAS BEER	52.55	06/16/2025	07/10/2025
PERFORMANCE FOOD GROUP TPC	DOUGLAS FOOD	188.53	07/07/2025	07/10/2025
TOWNSQUARE MEDIA QUAD CITIES	HS & SAUKIE ADS	332.00	06/30/2025	07/10/2025
BREAKTHRU BEVERAGE ILLINOIS, LLC	HS ALCOHOL	1,001.22	06/25/2025	07/10/2025
G & M DISTRIBUTORS INC	HS ALCOHOL	304.00	06/30/2025	07/10/2025
STERN BEVERAGE INC	HS BEER	545.50	07/01/2025	07/10/2025
EUCLID BEVERAGE OF GALESBURG	HS BEER	690.80	06/25/2025	07/10/2025
EUCLID BEVERAGE OF GALESBURG	HS BEER	440.05	07/01/2025	07/10/2025
WP BEVERAGE LLC	HS DRINKS	526.79	07/02/2025	07/10/2025
HIGHLAND PACKING CO INC	HS FOOD	619.45	07/02/2025	07/10/2025
MYERS COX CO	HS FOOD & BAGGIES, NAPKINS, ETC	374.73	07/01/2025	07/10/2025
BLICK & BLICK OIL INC	HS FUEL	677.58	02/27/2025	07/10/2025
JEFFREY LEE LARUE	HS GOLF TEACH	450.00	07/07/2025	07/10/2025
MICHAEL PHILHOWER	HS MILEAGE	352.80	06/30/2025	07/10/2025
INTEGRITY CLEANING SYSTEMS INC	HS WINDOWS	350.00	07/07/2025	07/10/2025
EUCLID BEVERAGE OF GALESBURG	INCREASE ESCROW FOR SAUKIE	1,500.00	06/27/2025	07/10/2025
FINER FINISH GROUNDS CARE LLC	PARKS MOWING CONTRACT	9,100.00	07/01/2025	07/10/2025
MARSHALL GLOVER	RED WHITE BOOM ADD'L SECURITY	300.00	07/07/2025	07/10/2025
AAA RENTS INC	RED WHITE BOOM CONCRETE BLOCKS	460.00	07/05/2025	07/10/2025
MORRIS & COMPANY ENTERTAINMENT	RED WHITE BOOM ENTERTAINMENT	1,800.00	03/25/2025	07/10/2025
PIELER PRODUCTIONS LLC	RED WHITE BOOM SOUND	2,250.00	07/06/2025	07/10/2025
PIELER PRODUCTIONS LLC	RED WHITE BOOM SOUND	800.00	07/06/2025	07/10/2025
INTEGRITY CLEANING SYSTEMS INC	RIFAC WINDOWS	1,440.00	07/07/2025	07/10/2025
STERN BEVERAGE INC	SAUKIE BEER	392.70	06/30/2025	07/10/2025
STERN BEVERAGE INC	SAUKIE BEER	93.00	06/30/2025	07/10/2025
EUCLID BEVERAGE OF GALESBURG	SAUKIE BEER	274.40	06/24/2025	07/10/2025
EUCLID BEVERAGE OF GALESBURG	SAUKIE BEER	499.90	06/30/2025	07/10/2025
WP BEVERAGE LLC	SAUKIE DRINKS	684.03	06/27/2025	07/10/2025
WP BEVERAGE LLC	SAUKIE DRINKS	511.64	07/01/2025	07/10/2025
HIGHLAND PACKING CO INC	SAUKIE FOOD	225.29	07/01/2025	07/10/2025
MYERS COX CO	SAUKIE FOOD & PLATES/SPOONS	399.45	07/01/2025	07/10/2025
MYERS COX CO	SAUKIE RETURN LIDS	-27.41	07/01/2025	07/10/2025
MYERS COX CO	SAUKIE RETURN LINER LIDS	-22.35	06/25/2025	07/10/2025
INTEGRITY CLEANING SYSTEMS INC	SAUKIE WINDOWS	180.00	07/07/2025	07/10/2025
TRI STATE TRAVEL	WRIGLEY BUS TRIP	275.00	06/19/2025	07/10/2025
TOWNSQUARE MEDIA QUAD CITIES	WWJ ADS	969.00	06/30/2025	07/10/2025

STERN BEVERAGE INC	WWJ ALCOHOL	1,004.60	06/27/2025	07/10/2025
WP BEVERAGE LLC	WWJ DRINKS	1,322.02	06/16/2025	07/10/2025
INTEGRITY CLEANING SYSTEMS INC	WWJ FLOORS	700.00	07/07/2025	07/10/2025
PERFORMANCE FOOD GROUP TPC	WWJ FOOD	542.74	06/25/2025	07/10/2025
PERFORMANCE FOOD GROUP TPC	WWJ FOOD	500.01	07/07/2025	07/10/2025
HAPPY JOES PIZZA	WWJ PIZZAS	1,502.00	06/30/2025	07/10/2025
CLESEN PRO TURF SOLUTIONS	HIGHLAND FUNGICIDE	2,890.00	03/11/2025	07/15/2025
ALL STAR PRO GOLF	HS PENCILS	583.73	07/11/2025	07/15/2025
FBG SERVICE CORP	RIFAC CLEANING	7,540.00	06/30/2025	07/15/2025
PERFORMANCE FOOD GROUP TPC	WWJ FOOD	752.54	07/08/2025	07/15/2025
GOLD MEDAL PRODUCTS COMPANY	WWJ FOOD & FOILS	1,461.05	07/14/2025	07/15/2025
GOLD MEDAL PRODUCTS COMPANY	WWJ FOOD & FOILS, TRAYS	1,629.62	06/30/2025	07/15/2025
MYERS COX CO	WWJ SNACKS	584.05	07/01/2025	07/15/2025
MYERS COX CO	WWJ SNACKS	418.52	07/08/2025	07/15/2025
WP BEVERAGE LLC	DOUGLAS DRINKS	206.92	06/16/2025	07/16/2025
PERFORMANCE FOOD GROUP TPC	DOUGLAS SNACKS	270.08	06/16/2025	07/16/2025
WP BEVERAGE LLC	DOUGLAS WATER	51.05	06/23/2025	07/16/2025
WP BEVERAGE LLC	HIGHLAND DRINKS	848.85	06/25/2025	07/16/2025
JEFFREY LEE LARUE	HIGHLAND GOLF TEACHER	450.00	07/14/2025	07/16/2025
GPS TECHNOLOGIES, INC	HIGHLAND GPS ON CARTS	630.00	07/01/2025	07/16/2025
CLESEN PRO TURF SOLUTIONS	HIGHLAND NUFARM REBATES	-1,090.00	01/01/2025	07/16/2025
ESI LLC	PARKS PORTAPOTS	1,232.50	07/09/2025	07/16/2025
PILLAR EQUIPMENT INC	SAUKIE ECH-HARNESS	33.18	07/09/2025	07/16/2025
MYERS COX CO	SAUKIE FOOD, GLOVES, LINERS	533.51	07/08/2025	07/16/2025
MENARDS INC	SAUKIE FVP, GLOVES, RAIN SUITS, BATT, PAPER TOWELS	220.20	06/18/2025	07/16/2025
D & K PRODUCTS	SAUKIE IGNITION	437.50	06/23/2025	07/16/2025
ZIMMER & FRANCESCON INC	SAUKIE PIPES	619.65	06/23/2025	07/16/2025
MODERN PIPING INC	SAUKIE PLUMB REPAIRS	1,158.32	07/10/2025	07/16/2025
PHELPS UNIFORM SPECIALISTS INC	SAUKIE TOWELS & LAUNDRY	25.59	07/10/2025	07/16/2025
WP BEVERAGE LLC	SCHWIEBERT WATER, PEPSI	198.58	06/25/2025	07/16/2025
WP BEVERAGE LLC	SRP DRINKS, STARLIGHT DRINKS	386.92	06/26/2025	07/16/2025
WP BEVERAGE LLC	WWJ DRINKS & CO2/CUPS	571.14	07/07/2025	07/16/2025
PERFORMANCE FOOD GROUP TPC	WWJ FOOD, CUPS	167.52	06/16/2025	07/16/2025
G & M DISTRIBUTORS INC	WWJ HIGH NOONS	430.00	07/02/2025	07/16/2025
G & M DISTRIBUTORS INC	1769883	178.00	07/17/2025	07/22/2025
JOHANNES BUS SERVICE INC	ADV CAMP BUS RENT	1,123.75	06/30/2025	07/22/2025
JASON D PARCHERT	BAND FOR SAUKIE GC	200.00	07/18/2025	07/22/2025

JANICE LESANE KATAMBWA	CAMP STORYTELLER	400.00	07/15/2025	07/22/2025
KINGS MATERIAL INC	DOUGLAS ADH, SNAP EDGES, SPIRAL SPIKE, BUG SPRAY	269.99	06/30/2025	07/22/2025
BREEDLOVE'S SPORTING GOODS	DOUGLAS BATTING CAGE NET	1,292.50	06/18/2025	07/22/2025
RIVERSTONE GROUP INC	DOUGLAS CLASS A COUNTY	310.91	06/17/2025	07/22/2025
BREEDLOVE'S SPORTING GOODS	DOUGLAS CLEAT CLEANER	55.26	06/26/2025	07/22/2025
KINGS MATERIAL INC	DOUGLAS CONCRETE BLOCK	25.75	06/30/2025	07/22/2025
BREEDLOVE'S SPORTING GOODS	DOUGLAS FIELD PAINT	150.00	06/23/2025	07/22/2025
REGALIA MANUFACTURING CO	DOUGLAS FLAGS	512.99	06/12/2025	07/22/2025
RIVERSTONE GROUP INC	DOUGLAS MCCAUSLAND SPORTS AG	28.32	06/02/2025	07/22/2025
OSTROM PAINTING & SANDBLASTING INC	DOUGLAS PAVEMENT MARKINGS	1,067.58	06/24/2025	07/22/2025
FIRST TEE - QUAD CITIES	FIRST TEE DUES	1,000.00	07/16/2025	07/22/2025
QUAD CITIES LANDFILL	HAUBERG GARBAGE	159.53	07/01/2025	07/22/2025
ARNOLD MOTOR SUPPLY LLP	HIGHLAND AIR FILTERS	37.22	07/08/2025	07/22/2025
G & M DISTRIBUTORS INC	HIGHLAND BEER	640.00	07/15/2025	07/22/2025
STERN BEVERAGE INC	HIGHLAND BEER	617.50	07/16/2025	07/22/2025
EUCLID BEVERAGE OF GALESBURG	HIGHLAND BEER	1,046.80	07/16/2025	07/22/2025
VAN WALL EQUIPMENT INC	HIGHLAND BELTS	162.15	06/16/2025	07/22/2025
M & M GOLF CARS LLC	HIGHLAND CART PARTS	137.72	07/01/2025	07/22/2025
M & M GOLF CARS LLC	HIGHLAND CYL & GASKET HEAD	868.02	06/23/2025	07/22/2025
HARRIS GOLF CARS	HIGHLAND DAMAGE REPAIR	133.10	07/11/2025	07/22/2025
WP BEVERAGE LLC	HIGHLAND DRINKS	1,399.08	07/16/2025	07/22/2025
FLORATINE CENTRAL TURF PRODUCTS	HIGHLAND EFFICIENSI	500.00	07/14/2025	07/22/2025
MIDAMERICAN ENERGY CO	HIGHLAND ELEC	194.22	07/14/2025	07/22/2025
CLESEN PRO TURF SOLUTIONS	HIGHLAND ENVU FUNGICDE	4,046.00	07/01/2025	07/22/2025
MYERS COX CO	HIGHLAND FOIL, DELI PAPER, FOOD	1,050.41	07/15/2025	07/22/2025
HIGHLAND PACKING CO INC	HIGHLAND FOOD	910.00	07/16/2025	07/22/2025
WASTE CONNECTIONS OF ILLINOIS INC	HIGHLAND GARBAGE	421.86	07/01/2025	07/22/2025
JEFFREY LEE LARUE	HIGHLAND GOLF TEACHER	450.00	07/21/2025	07/22/2025
ADVANCED TURF SOLUTIONS INC	HIGHLAND HAMMERSTRIKE HOLE CUTTER	693.00	06/17/2025	07/22/2025
ARNOLD MOTOR SUPPLY LLP	HIGHLAND HI-POWER II V-BELT	39.24	07/08/2025	07/22/2025
ARNOLD MOTOR SUPPLY LLP	HIGHLAND HI-POWER II V-BELT	66.38	07/08/2025	07/22/2025
ARNOLD MOTOR SUPPLY LLP	HIGHLAND HI-POWER II V-BELTS	52.81	07/08/2025	07/22/2025
HYDROTEX PARTNERS LTD	HIGHLAND HYDRO-SYN	1,404.36	06/30/2025	07/22/2025
VAN WALL EQUIPMENT INC	HIGHLAND JD PRECISION REPAIR	922.23	04/24/2025	07/22/2025
VAN WALL EQUIPMENT INC	HIGHLAND LAPPING	120.00	06/30/2025	07/22/2025
RANEY FORESTRY RECYCLING INC	HIGHLAND MULCH	138.00	07/15/2025	07/22/2025
VAN WALL EQUIPMENT INC	HIGHLAND ROLLER	321.89	07/01/2025	07/22/2025

VAN WALL EQUIPMENT INC	HIGHLAND ROLLERS, CENTER LINK	1,154.75	07/14/2025	07/22/2025
MTI DISTRIBUTING INC	HIGHLAND SPACER, TURF GUARD, DRIVE ASSY	3,424.41	07/02/2025	07/22/2025
CLESEN PRO TURF SOLUTIONS	HIGHLAND SPOTONTMMP	1,133.72	07/03/2025	07/22/2025
LINDE GAS & EQUIPMENT INC	HIGHLAND TANKS	138.88	04/22/2025	07/22/2025
LINDE GAS & EQUIPMENT INC	HIGHLAND TANKS	147.83	06/23/2025	07/22/2025
VAN WALL EQUIPMENT INC	HIGHLAND V-BELT	121.84	07/08/2025	07/22/2025
MTI DISTRIBUTING INC	HIGHLAND WHEEL, TIRES	512.32	07/18/2025	07/22/2025
FRANK R SLABY	HORT MEMORIAL BRICKS	150.00	07/12/2025	07/22/2025
INTERSTATE BATTERY OF THE QUAD CITIES	HORT MTP65HD	162.95	07/07/2025	07/22/2025
CLESEN PRO TURF SOLUTIONS	HS & SAUKIE IRRIG SERV	1,010.00	07/02/2025	07/22/2025
WP BEVERAGE LLC	ONLY PAID PORTION	322.36	06/18/2025	07/22/2025
WASTE CONNECTIONS OF ILLINOIS INC	PARKS GARBAGE	83.64	07/01/2025	07/22/2025
VAN WALL EQUIPMENT INC	RETURN HS ROLLER	-321.89	07/21/2025	07/22/2025
WASTE CONNECTIONS OF ILLINOIS INC	RIFAC GARBAGE	265.41	07/01/2025	07/22/2025
ATHENA ENERGY SERVICES HOLDINGS LLC	RIFAC GAS	1,864.69	07/10/2025	07/22/2025
GLOBAL SECURITY SERVICES-IA	RIFAC SECURITY MONITOR	70.00	07/15/2025	07/22/2025
THE PRINTERS MARK	RWB SIGNS	150.00	07/08/2025	07/22/2025
BREAKTHRU BEVERAGE ILLINOIS, LLC	SAUKIE ALCOHOL	550.11	07/16/2025	07/22/2025
MTI DISTRIBUTING INC	SAUKIE BEDKNIFE, ES REEL	1,000.12	06/30/2025	07/22/2025
STERN BEVERAGE INC	SAUKIE BEER	530.20	07/15/2025	07/22/2025
EUCLID BEVERAGE OF GALESBURG	SAUKIE BEER	568.20	07/15/2025	07/22/2025
EUCLID BEVERAGE OF GALESBURG	SAUKIE BEER	91.60	07/18/2025	07/22/2025
MIDAMERICAN ENERGY CO	SAUKIE CLUBHOUSE GAS & ELEC	558.06	07/15/2025	07/22/2025
MTI DISTRIBUTING INC	SAUKIE CUP-SCAP, BOLTBLADE, SHAFT, BUSH	242.15	06/26/2025	07/22/2025
WP BEVERAGE LLC	SAUKIE DRINKS	736.58	07/18/2025	07/22/2025
CLESEN PRO TURF SOLUTIONS	SAUKIE ENVU FUNGICIDE	1,445.00	07/01/2025	07/22/2025
HIGHLAND PACKING CO INC	SAUKIE FOOD	435.11	07/15/2025	07/22/2025
MYERS COX CO	SAUKIE FOOD, FOIL, DELI PAPER	555.46	07/15/2025	07/22/2025
WASTE CONNECTIONS OF ILLINOIS INC	SAUKIE GARBAGE	178.13	07/01/2025	07/22/2025
ARNOLD MOTOR SUPPLY LLP	SAUKIE GAUGE FLEET CABLE	31.18	07/11/2025	07/22/2025
CLESEN PRO TURF SOLUTIONS	SAUKIE PAR FACEPLATE ASSLY	571.25	06/27/2025	07/22/2025
ADVANCED TURF SOLUTIONS INC	SAUKIE PENE TURF SOIL COND	640.00	06/25/2025	07/22/2025
MARTIN EQUIPMENT OF ILLINOIS INC	SAUKIE PIECES	163.92	06/20/2025	07/22/2025
GLOBAL SECURITY SERVICES-IA	SAUKIE SECURITY MONITOR	105.00	07/15/2025	07/22/2025
MTI DISTRIBUTING INC	SAUKIE SHAFT	143.80	06/27/2025	07/22/2025
ZIMMER & FRANCESCON INC	SAUKIE SINGLE WALL SNAP TEE	98.85	06/12/2025	07/22/2025
MIDAMERICAN ENERGY CO	SAUKIE TEMP TRAILER ELEC	26.76	07/17/2025	07/22/2025

VAN WALL EQUIPMENT INC	SAUKIE TURF-GARD, PLUS	155.59	06/19/2025	07/22/2025
MEDIACOM	SAUKIE TV	680.02	06/28/2025	07/22/2025
QUAD CITIES LANDFILL	SCHWIEBERT GARBAGE	150.77	07/01/2025	07/22/2025
GLOBAL SECURITY SERVICES-IA	SCHWIEBERT SECURITY MONITOR	105.00	07/15/2025	07/22/2025
MEGHANNE FREEHILL	SPRING FORWARD CAMP	63.00	07/16/2025	07/22/2025
ALEXIS CARROLL	SPRING FORWARD CAMP	63.00	07/16/2025	07/22/2025
MEGHANNE FREEHILL	SPRING FORWARD CAMP	94.50	07/16/2025	07/22/2025
WP BEVERAGE LLC	SRP DRINKS	133.62	07/21/2025	07/22/2025
ABBAGALE LIEBER	VOLLEYBALL CAMP INSTRUCTOR	41.25	07/21/2025	07/22/2025
ALAINA ESPOSITO	VOLLEYBALL CAMP INSTRUCTOR	112.50	07/21/2025	07/22/2025
GLOBAL SECURITY SERVICES-IA	WHITewater SECURITY MONITOR	150.00	07/15/2025	07/22/2025
WP BEVERAGE LLC	WWJ DRINKS	567.65	07/15/2025	07/22/2025
HAPPY JOES PIZZA	WWJ FOOD	978.00	07/20/2025	07/22/2025
PERFORMANCE FOOD GROUP TPC	WWJ FOOD	390.72	07/15/2025	07/22/2025
WASTE CONNECTIONS OF ILLINOIS INC	WWJ GARBAGE	403.91	07/01/2025	07/22/2025
HAPPY JOES PIZZA	WWJ PIZZAS	694.00	07/13/2025	07/22/2025
THYMET PEST CONTROL	CHALET BUG SPRAY	26.00	06/23/2025	07/23/2025
WP BEVERAGE LLC	DOUGLAS DRINKS	73.30	06/30/2025	07/23/2025
MIDWEST GROUNDCOVERS	DOUGLAS PLANTS	1,024.20	06/23/2025	07/23/2025
VAN WALL EQUIPMENT INC	GOLF KEYS, BEARINGS, SHIM RING	399.16	07/18/2025	07/23/2025
THYMET PEST CONTROL	HAUBERG BUG SPRAY	26.00	06/23/2025	07/23/2025
THYMET PEST CONTROL	HAUBERG CARRIAGE HOUSE PEST SPRAY	60.00	06/23/2025	07/23/2025
J & J LOCKS, SAFES & ALARMS, INC	HAUBERG MAKE KEYS	55.00	07/10/2025	07/23/2025
STERN BEVERAGE INC	HIGHLAND BEER	477.70	07/09/2025	07/23/2025
EUCLID BEVERAGE OF GALESBURG	HIGHLAND BEER	288.60	07/09/2025	07/23/2025
G & M DISTRIBUTORS INC	HIGHLAND BEERS	178.00	07/08/2025	07/23/2025
WP BEVERAGE LLC	HIGHLAND DRINKS	102.10	06/26/2025	07/23/2025
WP BEVERAGE LLC	HIGHLAND DRINKS	955.30	07/09/2025	07/23/2025
HIGHLAND PACKING CO INC	HIGHLAND FOOD	351.78	06/25/2025	07/23/2025
HIGHLAND PACKING CO INC	HIGHLAND FOOD	317.93	07/09/2025	07/23/2025
MYERS COX CO	HIGHLAND FOOD	685.45	06/24/2025	07/23/2025
MYERS COX CO	HIGHLAND FOOD & CUPS/LINERS/BAGGIES	862.49	07/08/2025	07/23/2025
FOREUP GOLF SOFTWARE	HIGHLAND GOLF SOFTWARE FEE	428.00	07/01/2025	07/23/2025
A & A AC & REFRIGERATION INC	HIGHLAND ICE MACHINE RENT	175.00	06/30/2025	07/23/2025
CLESEN PRO TURF SOLUTIONS	HIGHLAND PAR&PIB	285.78	06/19/2025	07/23/2025
ALL STAR PRO GOLF	HIGHLAND PENCILS	583.36	06/20/2025	07/23/2025
ARNOLD MOTOR SUPPLY LLP	HIGHLAND PRIME/FULL STR	39.18	06/26/2025	07/23/2025

MTI DISTRIBUTING INC	HIGHLAND/SAUKIE TINE-NEEDLES	408.41	06/18/2025	07/23/2025
BALL HORTICULTURAL COMPANY	HORT PLANTS	574.76	06/25/2025	07/23/2025
THE PRINTERS MARK	HS/SAUKIE RAIN CHECK CARDS	90.00	06/30/2025	07/23/2025
MAD DOG CONCRETE LLC	MEMORIAL BRICKS	293.75	06/16/2025	07/23/2025
BI-STATE BARRICADE AND FLAGGING INC	RED WHITE BOOM BARRICADES	1,500.00	07/19/2025	07/23/2025
ESI LLC	RED WHITE BOOM PORTAPOTS	2,160.00	07/04/2025	07/23/2025
DIGITAL SECURITY SOLUTIONS LLC	RED WHITE BOOM SECURITY	2,604.00	07/08/2025	07/23/2025
MEDIACOM	RIFAC TV SERVICES	535.46	06/27/2025	07/23/2025
STERN BEVERAGE INC	SAUKIE BEER	403.10	07/08/2025	07/23/2025
EUCLID BEVERAGE OF GALESBURG	SAUKIE BEER	504.70	07/08/2025	07/23/2025
A & A AC & REFRIGERATION INC	SAUKIE COOLER REPAIR	103.75	06/17/2025	07/23/2025
WP BEVERAGE LLC	SAUKIE DRINKS	569.99	07/11/2025	07/23/2025
HIGHLAND PACKING CO INC	SAUKIE FOOD	393.99	07/08/2025	07/23/2025
MYERS COX CO	SAUKIE FOOD & LIDS/PLATES/LINERS	325.69	06/24/2025	07/23/2025
BLICK & BLICK OIL INC	SAUKIE FUEL	742.01	06/18/2025	07/23/2025
BLICK & BLICK OIL INC	SAUKIE FUEL	890.27	06/18/2025	07/23/2025
FOREUP GOLF SOFTWARE	SAUKIE GOLF SOFTWARE FEE	428.00	07/01/2025	07/23/2025
A & A AC & REFRIGERATION INC	SAUKIE ICE MACHINE	100.00	06/30/2025	07/23/2025
A & A AC & REFRIGERATION INC	SAUKIE ICE MACHINE RENT	225.00	06/30/2025	07/23/2025
WP BEVERAGE LLC	WWJ DRINKS	559.68	06/30/2025	07/23/2025
HAPPY JOES PIZZA	WWJ PIZZAS	1,302.00	07/07/2025	07/23/2025
THYMET PEST CONTROL	CHALET BUG SPRAY	26.00	07/16/2025	07/31/2025
YAMAHA MOTOR CORP USA	GOLF CART RENTALS	8,713.20	07/10/2025	07/31/2025
THYMET PEST CONTROL	HAUBERG BUG SPRAY	26.00	07/16/2025	07/31/2025
THYMET PEST CONTROL	HAUBERG CARRIAGE HOUSE PEST CONTROL	60.00	07/16/2025	07/31/2025
MEDIACOM BROADBAND LLC DBA ONMEDIA	HIGHLAND ADS	110.00	07/08/2025	07/31/2025
BREAKTHRU BEVERAGE ILLINOIS, LLC	HIGHLAND ALCOHOL	471.00	07/23/2025	07/31/2025
G & M DISTRIBUTORS INC	HIGHLAND ALCOHOL	220.00	07/24/2025	07/31/2025
STERN BEVERAGE INC	HIGHLAND BEER	846.95	07/23/2025	07/31/2025
EUCLID BEVERAGE OF GALESBURG	HIGHLAND BEER	445.60	07/23/2025	07/31/2025
WP BEVERAGE LLC	HIGHLAND DRINKS	1,161.99	07/22/2025	07/31/2025
HIGHLAND PACKING CO INC	HIGHLAND FOOD	581.68	07/23/2025	07/31/2025
MYERS COX CO	HIGHLAND FOOD, TOTES	976.48	07/22/2025	07/31/2025
JEFFREY LEE LARUE	HIGHLAND GOLF TEACHER	450.00	07/28/2025	07/31/2025
MYERS COX CO	HIGHLAND KITCH TOWELS	44.66	07/22/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	HIGHLAND LAUNDRY & MATS	37.86	06/05/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	HIGHLAND LAUNDRY & MATS	37.86	06/12/2025	07/31/2025

PHELPS UNIFORM SPECIALISTS INC	HIGHLAND LAUNDRY & MATS	37.86	06/19/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	HIGHLAND LAUNDRY & MATS	37.86	06/26/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	HIGHLAND LAUNDRY AND MATS	37.86	05/29/2025	07/31/2025
LEIBOLD IRRIGATION INC	HIGHLAND REPAIR LEAKS/HEADS	1,632.89	07/15/2025	07/31/2025
GLOBAL SECURITY SERVICES-IA	HIGHLAND SECURITY MONITOR	105.00	04/15/2025	07/31/2025
GLOBAL SECURITY SERVICES-IA	HIGHLAND SECURITY MONITOR	105.00	07/15/2025	07/31/2025
SEVEN CITIES SOD INC	HIGHLAND SOD	375.00	06/30/2025	07/31/2025
SEVEN CITIES SOD INC	HIGHLAND SOD	281.25	06/30/2025	07/31/2025
SEVEN CITIES SOD INC	HIGHLAND SOD	375.00	06/30/2025	07/31/2025
LINDE GAS & EQUIPMENT INC	HIGHLAND TANK	143.35	07/22/2025	07/31/2025
MTI DISTRIBUTING INC	HIGHLAND WHEEL & TIRE ASM	328.95	07/21/2025	07/31/2025
KWQC	HIGHLAND, SAUKIE ADS	650.00	06/30/2025	07/31/2025
NEXSTAR BROADCASTING INC	HIGHLAND, SAUKIE ADS	1,125.00	06/30/2025	07/31/2025
MEDIACOM BROADBAND LLC DBA ONMEDIA	HIGHLAND, SAUKIE ADS	1,371.00	07/08/2025	07/31/2025
TAYLOR MADE GOLF COMPANY INC	HIGHLAND/SAUKIE MERCH	1,076.74	06/27/2025	07/31/2025
BURLINGTON GOLF	HIGHLAND/SAUKIE PRO-VS, GREEN SAVERS	4,000.00	07/08/2025	07/31/2025
MTI DISTRIBUTING INC	HIGHLAND/SAUKIE TINE-QUAD	876.85	07/21/2025	07/31/2025
VAN WALL EQUIPMENT INC	HIGHLAND/SAUKIE V BELT	1,301.48	07/25/2025	07/31/2025
ACUSHNET COMPANY	HIGHLAND/SAUKIE WEATHERSOFS	713.51	07/03/2025	07/31/2025
MIDAMERICAN ENERGY	MIDAMERICAN JUL UTILITIES	15,467.51	07/09/2025	07/31/2025
ZIMMER & FRANCESCON INC	NEENAH FRAME/GATE	1,053.00	06/24/2025	07/31/2025
SEVEN CITIES SOD INC	RETURN HIGHLAND TUBES	-180.00	06/30/2025	07/31/2025
SEVEN CITIES SOD INC	RETURN TUBES IN	-105.00	06/30/2025	07/31/2025
MIDAMERICAN ENERGY	RIFAC ELEC	10,472.98	07/15/2025	07/31/2025
JOHNSON CONTROLS SECURITY SOLUTIONS LP	RIFAC FIRE ALARM CONTRACT	11,052.39	07/01/2025	07/31/2025
JOHNSON CONTROLS SECURITY SOLUTIONS LP	RIFAC FIRE ALARM CONTRACT	11,052.39	07/01/2025	07/31/2025
EUCLID BEVERAGE OF GALESBURG	SAUKIE	599.30	07/22/2025	07/31/2025
IHEARTMEDIA	SAUKIE ADS	696.00	06/24/2025	07/31/2025
G & M DISTRIBUTORS INC	SAUKIE ALCOHOL	236.10	07/24/2025	07/31/2025
D & K PRODUCTS	SAUKIE ARMORTECH, EW SEA, ULTRAMAXX, FISHSH, HOSE	4,978.10	07/14/2025	07/31/2025
STERN BEVERAGE INC	SAUKIE BEER	742.90	07/22/2025	07/31/2025
TYLER ENTERPRISES OF ELWOOD INC	SAUKIE BIFEN/WISDOM	700.00	07/23/2025	07/31/2025
VAN DIEST SUPPLY CO	SAUKIE CHLOROTHALONIL	1,327.85	07/18/2025	07/31/2025
LARRY D DENTON	SAUKIE COURSE RENOVATIONS	13,275.00	06/27/2025	07/31/2025
WP BEVERAGE LLC	SAUKIE DRINKS	346.32	07/25/2025	07/31/2025
VAN WALL EQUIPMENT INC	SAUKIE FILT, RIM, TIRE	875.76	07/21/2025	07/31/2025
TAYLOR MADE GOLF COMPANY INC	SAUKIE FLEXTech	951.60	07/17/2025	07/31/2025

HIGHLAND PACKING CO INC	SAUKIE FOOD	323.40	07/22/2025	07/31/2025
MYERS COX CO	SAUKIE FOOD, BOWLS/CLING FILM/DELI PAPER	453.60	07/22/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	SAUKIE LAUNDRY & MATS	25.59	05/29/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	SAUKIE LAUNDRY & MATS	25.59	06/05/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	SAUKIE LAUNDRY & MATS	25.59	06/12/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	SAUKIE LAUNDRY & MATS	25.59	06/19/2025	07/31/2025
PHELPS UNIFORM SPECIALISTS INC	SAUKIE LAUNDRY & MATS	25.59	06/26/2025	07/31/2025
MTI DISTRIBUTING INC	SAUKIE MOD CONTROL	560.13	07/21/2025	07/31/2025
HUGHES TIRE	SAUKIE MOUNT LAWN & GARDEN TIRE	15.00	07/17/2025	07/31/2025
TYLER ENTERPRISES OF ELWOOD INC	SAUKIE NUTRALENE	240.00	07/23/2025	07/31/2025
MTI DISTRIBUTING INC	SAUKIE PARTS	1,616.63	07/24/2025	07/31/2025
ARNOLD MOTOR SUPPLY LLP	SAUKIE POST TERM BATT CABLE	11.68	07/14/2025	07/31/2025
SITEONE LANDSCAPE SUPPLY HOLDINGS LLC	SAUKIE SANDPATCH	69.00	07/24/2025	07/31/2025
MTI DISTRIBUTING INC	SAUKIE SEATBELT	349.84	07/24/2025	07/31/2025
SEVEN CITIES SOD INC	SAUKIE SOD	224.00	06/30/2025	07/31/2025
SEVEN CITIES SOD INC	SAUKIE SOD	718.00	06/30/2025	07/31/2025
SEVEN CITIES SOD INC	SAUKIE SOD	672.00	06/30/2025	07/31/2025
SEVEN CITIES SOD INC	SAUKIE SOD	224.00	06/30/2025	07/31/2025
H COOPMAN TRUCKING EXCAVATING INC	SAUKIE TOP SOIL	1,750.00	05/21/2025	07/31/2025
A & A AC & REFRIGERATION INC	SAUKIE WALK IN COOLER	20,545.95	07/15/2025	07/31/2025
MEDIACOM BROADBAND LLC DBA ONMEDIA	SAUKIE, WWJ ADS	628.00	07/08/2025	07/31/2025
MORRIS & COMPANY ENTERTAINMENT	SEPT 10TH EVENT	1,600.00	07/25/2025	07/31/2025
MAD TENNIS LLC	TENNIS LESSONS	225.00	07/28/2025	07/31/2025
STERN BEVERAGE INC	WWJ BEER	398.60	07/23/2025	07/31/2025
WP BEVERAGE LLC	WWJ DRINKS	749.61	07/23/2025	07/31/2025
PERFORMANCE FOOD GROUP TPC	WWJ FOOD, GLVOES	757.01	07/23/2025	07/31/2025
STERN BEVERAGE INC	WWJ MARGS	181.80	07/25/2025	07/31/2025
HAPPY JOES PIZZA	WWJ PIZZAS	698.00	07/27/2025	07/31/2025

262,389.70



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

**Director
John Gripp**

- **Red White & Boom**

The annual Red, White & Boom fourth of July event was held at Schwiebert Riverfront Park on July 3rd. The event started off a little slow this year, but the park filled up as the night went on. Thank you to staff and the Police Department for a great community event. We will be reviewing the event to see what efficiency changes might be made to free up staff to attend to other things, while delivering the same amenities.

- **Saukie Drain**

I met the City Attorney and the HR/Risk Director at Saukie Golf Course to look at a drain cover. We had a patron step on a drain and injure his shin. The team is reviewing the circumstances to determine a direction that will be taken.

- **Park Foundation**

The Rock Island Park Foundation held a golf fundraising outing at Saukie Golf Course on July 11th. The proceeds from the golf outing will go towards our adaptive programming needs. Thank you to the Park Foundation and staff for their hard work on this event.

- **City Council**

I attended the City Council meetings on July 14th and 28th.

- **Recreation Software**

Staff and I have attended several recreation software demonstrations. We will be moving to a new recreation software system in late 2026 as our current contract

expires. The new software will be much more user friendly and be compatible will cell phone usage.

- **Staff Evaluations**

Staff evaluations were completed for the Assistant Director and the Sports Recreation Manager in July. Both positions continue to excel and meet the needs of our community and staff.

- **Backwater Gamblers**

I met with the Backwater Gamblers at Ben Williamson Park. This organization continues to impress me. The work they have done to the facility is outstanding. The free waterski shows are very impressive. They hosted a private show for the Parks Department and all of their sponsors. It was terrific!

- **Park Signage**

I met with Todd and Marc to discuss signage for our flagship parks. The current signage is beginning to show signs of distress and are located in discrete locations. Our goal will be to update them with amenities and showcase them in easily identifiable locations.

- **Stone House**

I met with Jeff Laxton, Todd and JAG Architects at the Stone House at Saukie Golf Course. JAG Architects is going to do an architectural needs survey of the structural needs at the Stone House. We will use this information to put out an RFP for phase 1 of the project. This phase is funded by DCEO.

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**

This project has been completed.

- **Denkmann 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. The glass has been ordered for the conservatory and the lagoon project has been started.

- **Genesius Guild**

The Genesius Guild has received \$26,000 in ARPA funds to conduct a structural engineering study on the Genesius 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 structural engineering study has been completed and the report will be released very soon.

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

- Hosted the Drive Chip and Putt event at Highland Springs in July. We had nearly 50 participants which was the second biggest in our region. Thank you to all of our golf staff and Park Board members John McEvoy and Mike Foley for helping out! Jeff LaRue always does a great job running this event.
- Hosted the Swing for All Abilities outing at Saukie with the Parks & Rec Foundation. We raised several thousand dollars for our Adaptive and Special Needs programming.
- The Thursday Night Golf league wrapped up in July. We had 88 participants in the league this year.
- Held our first Couples Night of the season at Saukie in July. We had over 50 participants and even had live-music on the patio after golf.
- Adaptive golf lessons started in June. We have 3 registered for this session. Another session will start in July.
- Another session of Ladies Swing and Sip and Group golf lessons started in June. This is our third session of the season. These group lessons have been very popular.
- Hosted 7 Shotgun Golf Outings in July:
 - Swing for All Abilitie - Saukie – 50 Golfers
 - Edison Jr. High Wrestling – Saukie – 60 Golfers
 - Svithiod Club – Saukie – 80 Golfers
 - Augustana Track & Field – Saukie - 50 Golfers
 - LULAC – Highland Springs – 140 Golfers
 - QC Corporate Games – Highland Springs – 200 Golfers
 - QC Fundraising– Highland Springs – 104 Golfers
- Held our monthly 50+ and 60+ 2 man tournaments in July. Both dates sold out.
- The request for proposals for Master Plan consultants was published in July. We received 7 bids. Interviews of potential candidate firms will be held in August. We are hoping to start the project in September. The plan will take 8-12 months to complete. This plan will establish a road map for our Department for the next 5 to 10 years.
- Attended several Recreation Software demos with staff. Thank you to Kim Kruse for setting these up.
- Conducted staff evaluation for Pete Pena.



Submitted by: Nick Frey – Front Office Manager

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

How People Heard About RIFAC:

former/past member/renewal/transfer -- 53

referral – 9

employer/school – 1

drive by/walk in/local - 4

programs – 0

Google/online – 5

Silversneakers - 4

Silver/Active and Fit - 0

Fitness Passport – 2

Health Alliance - 0

Cancellations:

ECP/Payroll Cancellations - 30

Top Reasons People Canceled their ECP in July:

1. No Don't Use - 9
2. No Reason – 7
3. Moving Away – 5

Babysitting Room – 173

RIFAC Rentals – party rentals 2

Guest Pass Revenue:

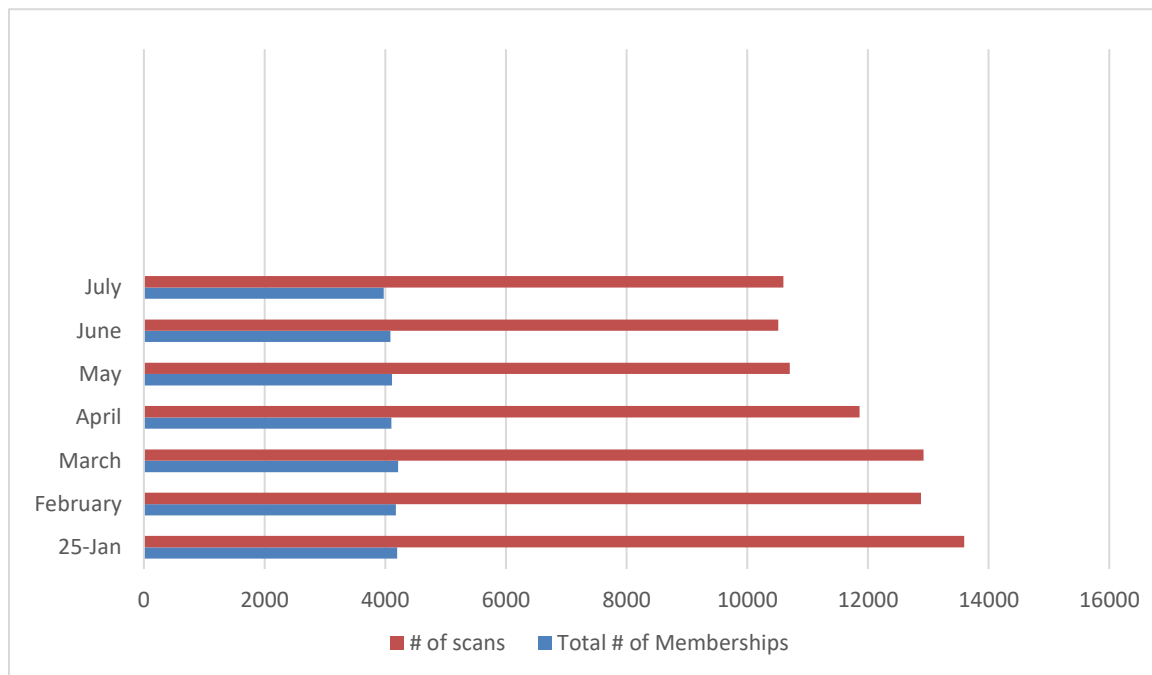
Type of Pass	Amount	Total Revenue
Youth 0-17	111	\$888.00
Adult 18+	93	\$1,116.00
Family	49	\$980.00
		\$2,984.00

Pickleball Revenue

Type of Pass	Amount	Total Revenue
Drop In Member	47	\$94.00

Drop In Non-Member	38	\$152.00
		\$246.00

Members Total – 3,974
Membership Scans – 10,599



Submitted by: Lauren Pannier – Community Recreation Manager

Programs	Revenue
Summer Adventure Camp (July)	\$38,782.00
Adaptive Swim Lessons July– 4 participants	\$288.00

Adaptive Golf Lessons – 5 participants
--

\$200.00

General Info

- For the month of July K-3rd camp had a daily average of 49 kids. 4-7th camp had a daily average of 28 kids. Our last day of camp is August 8th.
- Rock Island Public Library visited both camps weekly in July as they did in June.
- Each camp swam at WhiteWater Junction and went on a field trip weekly. In July we went to Blackhawk State Park, Schwiebert Park, Elevate Trampoline Park, Nahant Marsh, Fejervary Park, Figge, and Niabi Zoo.
- We finished up WhiteWater Junction swim lessons and First Tee golf lessons at the end of July with the camps.
- The Inclusive Splash Bash and the Adaptive Summer Bash were canceled due to low registrations.
- We had a booth set up at the Dementia Friendly “Night for Us Event” held at Friendship Manor on July 31st. Informed participants about RIFAC membership opportunities through their insurance.

Upcoming Activities:

- We have Special Olympics IL Bowling starting in August. We will be using QC Family Entertainment for practices weekly.
- We are continuing with monthly Adaptive Swim lessons. We have seen a lot of repeat participants.



Submitted by: Kathryn Bailey, RIFAC Preschool Director

The last few weeks of summer brought the heat, but that didn't stop us from having fun and learning a ton! We explored musical instruments and even formed our very own marching band.



Nature came alive with Dave from the Wapsi Center, and we had a blast learning how to brush and feed a miniature horse.



Garrett from the City gave us a close-up look at his garbage truck—what an awesome experience!



Mama K also shared the meaning of "Harambee" with us—*Pull Together*—a perfect message as we wrapped up the season.



And when it got *really* hot, we kept the fun going with a picnic indoors! What a memorable end to an unforgettable summer camp!



Submitted by: Chris Steeber- Golf Course Superintendent Highland Springs

- For the month of July, we had 9 inches of rain. Which resulted in 10 cart path only days. So, we were doing a lot of mowing. We also did a lot of solid tinning of greens and tees. Fairways were spiked twice. All of this to help with air movement through the root zone and to help dry these areas out.
- Our spray schedule was also pushed up as we were spraying greens, tees and fairways every 8 to 10 days to keep ahead of disease.
- On days when the sun was out and wind blowing even with this amount of rain we were out hand watering greens. The roots in the greens are stressed and are dying back.
- The new bunker on the left side of hole eight was opened for play. Number eleven is the only one left. With this amount of rainfall, it's impossible to get sand into the bunker and lay sod on the outside. We will have this bunker done by the end of the season.
- We've spent a lot of time filling divots on the tees and at the driving range tee.
- We started to mow down some of the no mows. Mainly around tee boxes to help improve the air flow around the tee.



New bunker left side #8.



No mow cut down in front of #16 tee box.

August Projects

- Vent and spike as needed.
- #11 bunker
- Over seed fairways and greens.
- Get equipment ready for fall aerification and moved to Saukie.

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

- Greens and tees were vented again
- Greens, tees, and fairways have been sprayed according to the regular program. Extra sprays have been needed due to the hot and wet conditions.
- Cart paths were box bladed, but continue to need maintenance after every heavy rainfall
- The new tee boxes on holes #7 and #15 are starting to grow in. The hot weather has made this a more difficult task than expected
- Greens, tees, and collar areas around the greens have been hand watered as needed during the hot weather
- We have continued to remove the retaining wall flowerbed behind #2 tee box. Once completed, the area will be reshaped and a new smaller flowerbed will be added around the tee sign



Removing retaining wall blocks behind #2 tee box

Upcoming Work for August

- Greens will be vented again before fall aerification
- Fall green and tee aerification will begin on August 25
- After aerification the greens and tees will be top-dressed with sand and seeded
- Fairway aerification will begin
- Work should be completed on the flowerbed behind #2 tee box

Submitted by: Dan Gleason, Special Event & Fundraising Manager

<u>Events Offered</u>	<u>Number of Participants</u>	<u>Rev. for</u>
<u>Program/Event</u>		
Opera Quad Cities	50	0
IDNR Fishing Clinic	35	
Starlight – Crooked Cactus		
Starlight – Incredible 45's		
Starlight – Totes McGotes		
Starlight – The Night People		
Starlight – The Tailfins		

<u>Facility Rentals</u>	<u>Number of Attendees</u>	<u>Revenue from Rental</u>
Family Reunion – Longview	75	95
Party – Longview	50	95

Family Reunion – Lincoln	50	95
Reunion – Sunset	90	95
Reunion – MLK	50	75
Party – Lincoln	25	75
Party – Longview	55	95
Picnic – Sunset	50	95
Party – Sunset	75	95
Reunion – Longview	100	175
Birthday – Lincoln	50	95
Picnic – Sunset	120	95
Party – Longview	30	95
Party – McKay	50	75
Birthday – Lincoln	35	95
Grad Party – Hodge	50	65
Birthday – Longview	60	95
Birthday – Lincoln	75	95
Grad Party – Hodge	50	95
Party – Lincoln	35	75
Picnic – Lincoln	50	95
Party – Lincoln	75	0
Picnic – MLK	50	75
Birthday – Hodge	50	65
Gathering – Denkmann	50	75
Event – Hodge	50	65

Picnic – Hodge	35	95
----------------	----	----

<u>Schwiebert Events Offered</u>	<u>Number of Participants</u>	<u>Rev. for</u>
<u>Program/Event</u>		
Red White and Boom	8500	
Ready to Rock the School Year	1500	1000

<u>Schwiebert Facility Rentals</u>	<u>Number of Attendees</u>	<u>Revenue from Rental</u>
Birthday	50	95

Upcoming Activities/General Info

- Went on WHBF to promote Red White and Boom
- We hosted another amazing event with Red White and Boom. Attendance seemed a little down this year, but still just as much fun as ever. Such a great event for Rock Island to have.



- Working with IL DNR on closing out grants. Having issues with state Grant System and we are working through the issue to get invoices put in for reimbursement.

- Attended a TYLER system webinar on special events and permitting with the city clerk's office.
- Working with the Labor Day Parade Committee on the event coming up. Meetings are being held weekly
- Attended presentations from different companies looking to win the contract for our Parks & Rec Software

Submitted by: Carrie Roelf, Marketing Manager

Social Media:

Channel	Posts	Reach
Parks & Rec Facebook Page	12	113,984 Views Followers 8,802
Parks & Rec Instagram	8	Views 1,361 1,562 followers
Parks & Rec Twitter	0	159 followers
Whitewater Junction Facebook	13	54,418 organic reach 8,559 followers
Whitewater Junction Instagram	3	912 followers 1,864 views
Golf Facebook Page	19	20,068 organic reach (total 1,935 followers)
RIFAC Facebook Page	3	2,785 organic reach (followers 2,437)

(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	8	27,140 recipients
Active Net	Promotions Youth fall sports	818

	Tball	818
	Updates/Changes	
	WWJ cancellations	172
	Communications	
	Adventure Camp	611
		2,419
	Total	
	Grand Total	29,559

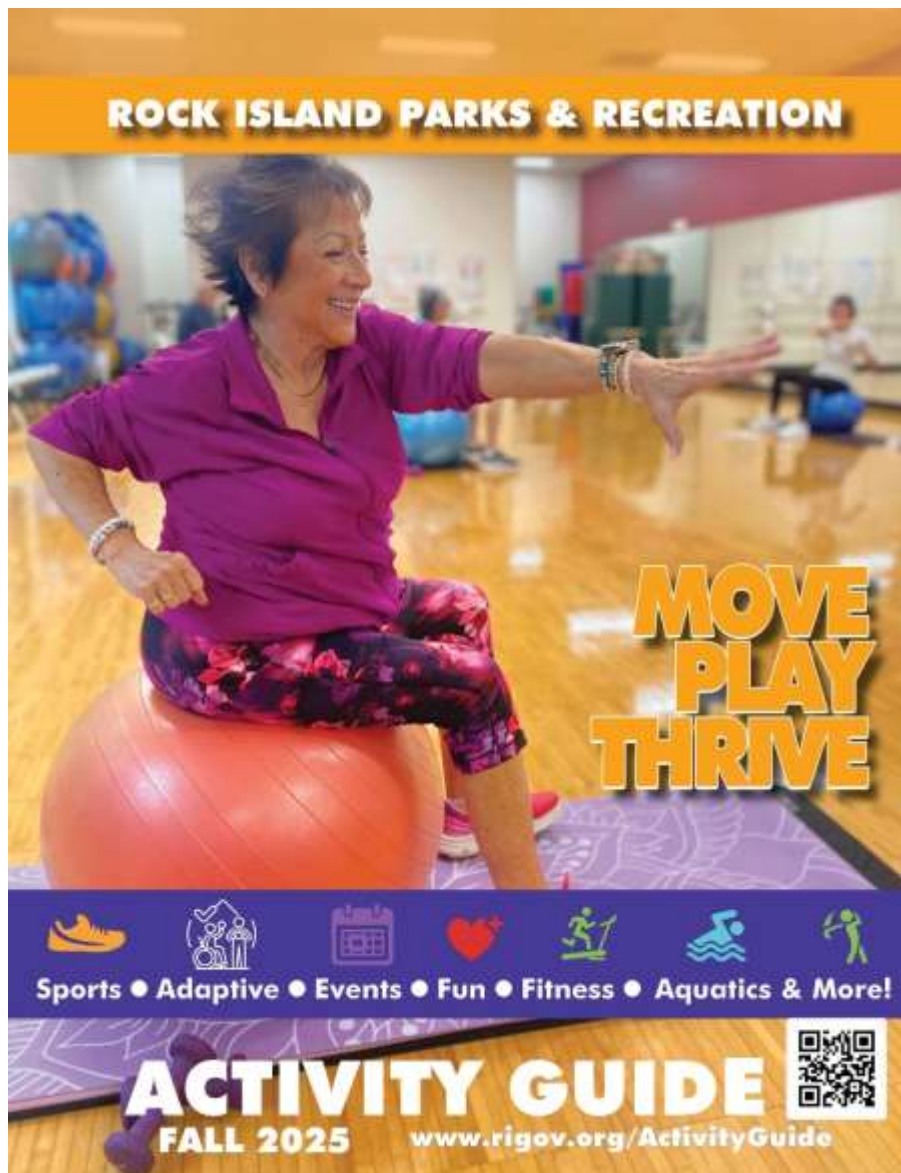
(Open Rate: Industry average is 23.9%, so whenever our open rate is above that we are doing very well)

News Releases

Text Messaging

- RIFAC
 - Direct Mail postcards, Website lead pop ups, email drip campaign, and online ads
 - 18 postcards sent to prospective members
 - 36 web leads
 - 29,000, 364 clicks google ads
 - 11,000, 211 clicks Facebook and Instagram ads
 - 26,000, 345 clicks Gmail ads
 - 4,846 YouTube ads
 - 11,810 behavioral ads
 - Our managed Google display ads: 11,009 impressions, 1,095 clicks

- Recreation
 - Donation requests
 - Staff webinar
 - Activity Guide Production
 - CORI Water Bill Envelope backer- Thursday Night Groove
 - Adapt Rec flyers
 - Request for Park sign quotes
- Whitewater Junction
 - TV/Radio Ads
 - Weather Trivia Giveaways WHBF
 - Major Saver Card Agreement to start August
 - Promotion of events
- Golf
 - TV ads & Radio ads ending this month
 - Google Online ads 28,063 impressions, 1,225 clicks
 - Golf Flyers



Submitted by: Pete Pena, Sports Recreation Manager

<u>Programs/Events Offered</u>	<u>Number of Participants</u> 1078	<u>Revenue</u>
<u>YTD</u>		
1. Volleyball Camp	18	\$ 414
2. Basketball Skills Camp	9	\$ 207
3. Tennis Camp	11	\$ 580
4. Spring Forward Sports Camp – Wk3/4/5	480	\$ 1800

TOTAL **\$ 1,381**
48,889

<u>Facility Rental – Douglas Ball Diamonds</u>	<u>Number of Events</u> ¹⁶	<u>Revenue</u>
1. QC 76ers DH	2	\$ n/a
2. RI Independence Game	2	\$ 180
3. QC Hitmen Tournament	2 day	\$ 1,690
4. RI Legion Game	1	\$ 70
5. 16u Rawlings Tigers DH	1	\$ 120
	TOTAL	\$ 2,060
	4,980	

<u>Facility Rental – Intown Ball Diamonds</u>	<u>Number of Events</u> ¹³	<u>Revenue</u>
1. QC A's baseball games	3	\$ 150
2. 13u Bombers softball practice	3	\$ 90
	TOTAL	\$ 240
	700	

<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:	\$ 9,184.25	PTD (Rev minus Exp): + \$ 7,195.75
+ 78.3 %		
Monthly Expenditures:	\$ 1,988.50	YTD (Rev minus Exp): - \$ 6,515.35
+ 34.6 %		
Yearly Revenue:	\$ 18,838.75	

Upcoming Activities/General Info

55,602

- Youth Baseball programs (T Ball, Coach Pitch) begun.
- Douglas Park concessions opened up
- Youth Sports camps begun. Soccer, Baseball & Tennis
 - Partnership programs
 - Blackhawk College Baseball Program led the Baseball Camp
 - QC Tennis Club led the tennis camp
- Met Spring Forward to discuss Summer Sports Camp offerings.



Submitted by: Nikki Carr, Community Recreation & Facilities Manager

Special Interest Programs/Events Offered	Attendance	Revenue
Adult Swim Night – July 11 – cancelled due to rain		
Adult Swim Night – July 25 – colder weather	325	\$5,320.75

RIFAC	Revenue
Membership	\$47,757.51
Guest Pass	\$2,984.00
Punch Pass (Fitness)	\$1,405.00
Land Fitness	\$2,153.00
Aquatic Fitness	\$1,678.00
Swim Lessons	\$2,664.00
Pickleball	\$249.00
Concessions	\$779.00

Upcoming Activities/General Info

- July is typically a slower month for RIFAC. We did see a small dip in revenue this year for July, but not as significant as previous years.
- We are getting ready for RIFAC Spruce Up. We will only be closing portions of the facility this year.
- We have lap swim scheduled at WWJ during the RIFAC pool spruce up.

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

- Facilities
 - Finished painting trash cans and barricades
 - Painted mural on bathroom building and finished concession mural
 - Painted curbs and fire hydrants around park
 - Pressure washed maintenance shed
- Ballfields
 - Finished 3 of the 4 new bleachers for fields #2 and #3.
 - Rebuilt the backstops for fields #2 and #3
 - Installed artificial turf in the batting cage for field #1
 - Replaced twenty bleacher boards for field #1
 - Built 1 of 2 bullpen mounds for field #1
- Landscapes
 - Trimmed trees in spectator areas and ornamental trees
 - Pulled and sprayed weeds
 - Finished spreading mulch supply from Campbell
 - Reshaped and reset landscape edging around playground
 - Began turf improvements by
 - Dethatching #1
 - Overseeding infield of #1
 - Aerating and topdressing infield of #1

In-town

- Continue weekly maintenance schedule for the ballfields.
- Cleaned up soccer goals and ordered new nets
- Removed temporary mound from Hodge field

Submitted by: Marc DeMarlie, Chief Horticulturist

Greenhouse maintenance is ongoing as needed. Mowing has been at the top of the list with all the rain we have gotten. Some parks getting mowed twice a week. Watering baskets and street planters are on their regular schedule. Plans to redo a section of Longview gardens is underway. Fall mums and pansies are growing well and we hope to start putting them in the ground in September. Plans for new signs have been started for Lincoln, Longview and Saukie. Ideas and getting numbers for plants next year has started. Talks with downtown about baskets and planters is also underway.

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, Saukie front sign, Saukie tee box rebuild, Longview gardens update.



Memorandum Parks & Recreation Department



To: Park Board
Subject: 8.23 Jazz & Heritage Festival
Date: Monday, August 11, 2025

Background Information:

The Polyrhythms are asking to rent MLK Park and Stage for their annual Bill Bell Jazz & Heritage Festival. They are also asking for an amplified sound permit.

Recommendation:

It would be the staffs recommendation to approve the application as written.

Fee:

Deposit: \$400

Rental: \$1150

Sound Amp: \$25

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: <u>Avery Pearl</u>		
Organization/Production Company: <u>Quad Cities Jazz Festival, LTD (DPA Polyhythms)</u>		
Federal Tax ID or 501©3 #: <u>30-3935551</u>		(attach current verification)
Address: <u>PO Box 552</u>	Apt/Ste:	
City: <u>Moline</u>	State: <u>IL</u>	Zip: <u>61260-0552</u>
Email: <u>averypearl2023@gmail.com</u>	Phone: <u>563-320-0059</u>	
Event Day On-Site Contact: <u>Avery Pearl</u>	Cell: _____	
Event Sponsor: (Are you, the applicant, organizing this event on behalf of another organization?)		<u>NO</u> 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: <u>2025 Bill Bell Jazz & Heritage Festival</u>			
Location/Facility Requested (Check all that apply):			
☐ Schwiebert Riverfront Park	☐ Sunset Park	☐ Lincoln Park	☒ Martin Luther King Jr. Park
☐ Main Stage & Great Lawn	☐ Longview Park	☐ Band Shell & Shelter	☒ Terry Brooks Performance Stage & Shelter
☐ Observation Shelter	☐ Douglas Park	☐ Gazebo	
☐ Triangle Lawn		☐ Wedding Plaza	
Event Date(s): <u>August 23rd</u>	Event Time: <u>10 AM</u>	to <u>9 PM</u>	
Set-Up Date(s): <u>August 23rd</u>	Set-Up Time: <u>10 AM</u>	to <u>12 PM</u>	
Tear-Down Date(s): <u>August 23rd</u>	Tear-Down Time: <u>9 PM</u>	to <u>9:30 PM</u>	
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?		<u>Free Event w/ Public Invited</u>	
Previous Year Date/Location: Has this event been previously held?		NO YES	
Location: <u>MLK Park / Terry Brooks Stage</u>	Date: <u>8/16/24 - 8/17/24</u>		
Do you plan to charge admission/participation fees?		NO YES (Please fill out info below)	
Fee Per Adult: \$ <u> </u>	Fee Per Child: \$ <u> </u>	or General Admission: \$ <u> </u>	
Who is the recipient of the monies collected? <u> </u>			
Additional Fees may apply with admission/participation fees.			

EVENT INFORMATION Cont.**Event Description:**

Provide a detailed description of your event. Additional information may be attached.

This event is Polyrhythms' 11th Annual Bill Bell Jazz & Heritage Festival. Muc Park will be used Saturday, 8/23, from 10AM to 9PM for live music and vending. Set-up will take place 10 AM to noon. Performances will take place from noon to 9 PM. 9PM to 9:30 PM will be tear down.

EVENT FEATURES

All event features are subject to the approval of the Park Board. Additionally, certain features such as street closures and those mentioned below may require separate permits from the City of Rock Island. For more information regarding City of

FOOD & NON-ALCOHOLIC BEVERAGESAre you requesting permission to **sample** food and/or beverages?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ NoAre you requesting permission to **sell** food and/or beverages?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ No**IF FOOD IS DISTRIBUTED OR SOLD, THE CITY HEALTH INSPECTOR MUST BE CONTACTED AT 309-732-2915.**

If vendors/caterers are known please list:

~~Polyrhythms~~ Jerk Taco King (Truck),
Fuego Tacos (Truck)

Indicate the number of vendors and type of stand for each (tent/trailer/grill/table only/truck/etc.):

Beverages:

0Food: 2

Merchandise:

12Info/Registration: 3

Other: _____

ALCOHOL

Alcohol for Special Events is only allowed on park property when a permit has been issued and the alcohol being provided is by a company that has appropriate licenses from the State of Illinois Liquor Commission, and has been approved by the Rock Island Park Board and given a license from the City of Rock Island. Request must be given to the Park Board eight-weeks in advance. Requests must be given to the City of Rock Island at least 30 days in advance. Approved copy of the appropriate licenses must be submitted to the Park Board within 30 days of the event. Please plan accordingly by **submitting all appropriate paperwork at least eight week prior to your event date** to allow the Park Board and City of Rock Island time to make recommendations to ensure participant and public

Are you requesting permission to have beer or wine at your event?

☐ Serve☐ Sell☒ NO

YES (Please continue)

Please attach a detailed plan for serving alcohol and preventing underage drinking.

Proof of dram show insurance coverage will be required.

Who will be selling/serving the alcohol? _____

Additional charges may apply with Serving/Selling Alcohol.

EVENT FEATURES**MERCHANDISE**Are you requesting permission to **sample** merchandise?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ NoAre 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:

10

Location:

SE corner

Purpose:

Live Performances

Electrical outlets needed:

10 ~~1000~~

Location:

SW corner

Purpose:

Live Performances/**AMPLIFIED SOUND** (Additional fees may apply)

Are you requesting permission to have amplified sound?

NO

☒ YES (Please continue)

Hours of Amplified Sound:

12 PM

to

9 PM

Description (Please describe purpose and plans for amplified sound)

We will host live performances.

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:

Jazz, Soul, Blues, & youth performances,
and a honoring ceremony.

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:

EVENT ADDITIONS

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: Stage Cover For Terry Brooks Stage

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: 2

Locations: North End

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: _____

Event Directions on Tables

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 amplified 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?

Flyers, Social Media etc.

Will your event be publicly advertised?

NO

YES (Please continue)

Description: Flyers/Social media

Will your event have a Webpage and/or Social Media?

NO

YES (Please continue)

Link: www.polyrhythms.org

Link: _____

SECURITY (Park Board may require)

Have you made provisions for on-site security services?

NO

YES (Please continue)

Security Company: RI Police Dept.

Contact Name: Lt. Dy Robinson

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: 309-230-8371

Event Day Cell #: 309-230-8371

Insurance Company: Progressive

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: ~~309-230-8371~~

Event Day Cell #: ~~309-230-8371~~

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: 9th Street between 6th & 7th Ave

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: MLK Center

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 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: Avery Pearl

Signature: Avery Pearl

Date: 8/7/25

Memorandum Parks & Recreation Department



To: Park Board
Subject: 8.23 Women's Equality Day
Date: Monday, July 14, 2025

Background Information:

This is a basic event they would like to host at Lincoln Park Band Shell for Women's Equality Day. They are asking for an Amplified Sound Permit for speakers and a choir singing.

Recommendation:

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

Fee:

Rental: \$225

Amplified Sound: \$25

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:	Leslie DuPree		
Organization/Production Company:	Quad Cities National Organization for Women		
Federal Tax ID or 501©3 #:	Will provide -- do not have on hand at the moment (attach current verification)		
Address:	100 Hillcrest Ave.	Apt/Ste:	
City:	DAvenport`	State:	Zip: 52803
Email:	lesliemdupree@gmail.com	Phone:	563-570-2312
Event Day On-Site Contact:	Leslie DuPree	Cell:	563-570-2312
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:	Women's Equality Day -- Equality for All!		
Location/Facility Requested (Check all that apply):	☐ Schwiebert Riverfront Park ☐ Main Stage & Great Lawn ☐ Observation Shelter ☐ Triangle Lawn ☐ Sunset Park ☐ Longview Park ☐ Douglas Park ☒ Lincoln Park ☐ Band Shell & Shelter ☐ Gazebo ☐ Wedding Plaza ☐ Martin Luther King Jr. Park ☐ Terry Brooks Performance Stage & Shelter		
Event Date(s):	Aug. 23	Event Time:	5 p.m. to 7 p.m.
Set-Up Date(s):	Aug. 23	Set-Up Time:	4 p.m. to 5 p.m.
Tear-Down Date(s):	Aug. 23	Tear-Down Time:	7 p.m. to 7:30 p.m.
Estimated Number of Attendees/Participants:	100-150		
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:	Vander Veer Park Davenport	Date:	8/24
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.			

Event Description:

Provide a detailed description of your event. Additional information may be attached.

A program of speakers on a variety of topics. Choir singing.

EVENT FEATURES

All event features are subject to the approval of the Park Board. Additionally, certain features such as street closures and those mentioned below may require separate permits from the City of Rock Island. For more information regarding City of

FOOD & NON-ALCOHOLIC BEVERAGES

Are you requesting permission to **sample** food and/or beverages?

☐ Yes (Event Participants only)

☐ Yes (to the General Public)

☒ No

Are you requesting permission to **sell** food and/or beverages?

☐ Yes (Event Participants only)

☐ Yes (to the General Public)

☒ No

IF FOOD IS DISTRIBUTED OR SOLD, THE CITY HEALTH INSPECTOR MUST BE CONTACTED AT 309-732-2915.

If vendors/caterers are known please list:

Indicate the number of vendors and type of stand for each (tent/trailer/grill/table only/truck/etc.):

Beverages:

Food:

Merchandise:

Info/Registration:

Other:

ALCOHOL

Alcohol for Special Events is only allowed on park property when a permit has been issued and the alcohol being provided is by a company that has appropriate licenses from the State of Illinois Liquor Commission, and has been approved by the Rock Island Park Board and given a license from the City of Rock Island. Request must be given to the Park Board eight-weeks in advance. Requests must be given to the City of Rock Island at least 30 days in advance. Approved copy of the appropriate licenses must be submitted to the Park Board within 30 days of the event. Please plan accordingly by **submitting all appropriate paperwork at least eight week prior to your event date** to allow the Park Board and City of Rock Island time to make recommendations to ensure participant and public

Are you requesting permission to have beer or wine at your event?

☐ Serve

☐ Sell

☒ NO

YES (Please continue)

Please attach a detailed plan for serving alcohol and preventing underage drinking.

Proof of dram show insurance coverage will be required.

Who will be selling/serving the alcohol?

Additional charges may apply with Serving/Selling Alcohol.

MERCHANDISEAre you requesting permission to **sample** merchandise?☐ Yes (Event Participants only)☐ Yes (to the General Public)☐ NoAre 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: 2 Location: Bandshell Purpose: sound system

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: 5 p.m. to 7 p.m.

Description (Please describe purpose and plans for amplified sound)

Speakers and background music -- not loud

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?

Mics for speakers and singers**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: _____

EVENT ADDITIONS

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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: _____

Women's Equality Day banner

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.

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?

Email, social media

Will your event be publicly advertised?

NO

YES (Please continue)

Description: Social media

Will your event have a Webpage and/or Social Media?

NO

YES (Please continue)

Link: TBA

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: We will advise participants of where to legally park.

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. we will provide a certificate

- 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 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: Leslie DuPree

Signature:



Date: 7/11/25

Memorandum Parks & Recreation Department



To: Park Board
Subject: 9.21 Hap's Cruisin' into The Sunset
Date: Monday, July 28, 2025

Background Information:

Drew DeVore is requesting to bring back Hap's Cruisin' Into The Sunset. This event has been at Sunset Park for many years and has grown and continues to grow every year. The event setup will be the same as in years past. They are requesting amplified sound usage during the event.

They are requesting the closure of Sunset Lane during the event. Map of this area is attached.. They are also hiring the same security department that the Parks Department uses during Red White and Boom.

Recommendation:

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

Fee:

Shelter Rental: \$250

Amplified Sound Permit: \$25

Total: \$275

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: Drew DeVore		
Organization/Production Company: Hap's Cruisin' Into The Sunset		
Federal Tax ID or 501©3 #:		(attach current verification)
Address: 3114 25th avenue	Apt/Ste:	
City: Rock Island	State: il	Zip: 61201
Email: toolow61@yahoo.com	Phone: 309-781-0797	
Event Day On-Site Contact: Drew DeVore	Cell: 309-781-0797	
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: Hap's Cruisin' Into The Sunset		
Location/Facility Requested (Check all that apply):		
☐ Schwiebert Riverfront Park ☐ Main Stage & Great Lawn ☐ Observation Shelter ☐ Triangle Lawn ☐ Other _____	☒ Sunset Park ☐ Longview Park ☐ Douglas Park	☐ Lincoln Park ☐ Band Shell & Shelter ☐ Gazebo ☐ Wedding Plaza
☐ Martin Luther King Jr. Park ☐ Terry Brooks Performance Stage & Shelter		
Event Date(s): September 21st	Event Time: 11am	to 3pm
Set-Up Date(s): September 21st	Set-Up Time: 9am	to 11 am
Tear-Down Date(s): September 21st	Tear-Down Time: 3pm	to 4pm
Estimated Number of Attendees/Participants: 150-200, always hard to judge on how many with weather etc.		
Will this event interfere with/impede normal use of the area by the public?		NO
What actions will be taken to reduce impact to others?		YES
We try our best to allow any large vehicles or vehicles towing boats to go through since they cannot turn around		
Previous Year Date/Location: Has this event been previously held?		NO
Location: Sunset Marina		YES
Date: 09-15-2024		
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.		

Event Description:

Provide a detailed description of your event. Additional information may be attached.

This event is best described as a big family and friend car cruise in and cookout. We all park and hang out and enjoy the scenery of Sunset Marina and all the cool cars, trucks and motorcycles. This event is one that many look forward to all year long. We have been doing this for 20 years and have always taken great care of the park. We provide free food to those who attend but a lot of people bring their own grills and lawn chairs and provide for themselves and their friends. We do ask and have had it approved in the past to block the road with a baracade to only allow participants to enter this section of the park. We only ask to block the small section off near the large pavillion where the parking spots are out front. This is for the safety of people walking around near the vehicles. That way the people don't have to worry about watching for two way traffic while trying to walk around and look at the vehicles and hang out with friends. This event really is a staple in the car cruise and carshow community. Many look forward to this all year long.

EVENT FEATURES

All event features are subject to the approval of the Park Board. Additionally, certain features such as street closures and those mentioned below may require separate permits from the City of Rock Island. For more information regarding City of

FOOD & NON-ALCOHOLIC BEVERAGES

Are you requesting permission to **sample** food and/or beverages?

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

Are you requesting permission to **sell** food and/or beverages?

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

IF FOOD IS DISTRIBUTED OR SOLD, THE CITY HEALTH INSPECTOR MUST BE CONTACTED AT 309-732-2915.

If vendors/caterers are known please list:

We do provide food but is free to people who bring their vehicle down to the event. There are no vendors. Our people prepare and cook the food.

Indicate the number of vendors and type of stand for each (tent/trailer/grill/table only/truck/etc.):

Beverages: _____

Food: _____

Merchandise: _____

Info/Registration: _____

Other: _____

ALCOHOL

Alcohol for Special Events is only allowed on park property when a permit has been issued and the alcohol being provided is by a company that has appropriate licenses from the State of Illinois Liquor Commission, and has been approved by the Rock Island Park Board and given a license from the City of Rock Island. Request must be given to the Park Board eight-weeks in advance. Requests must be given to the City of Rock Island at least 30 days in advance. Approved copy of the appropriate licenses must be submitted to the Park Board within 30 days of the event. Please plan accordingly by **submitting all appropriate paperwork at least eight week prior to your event date** to allow the Park Board and City of Rock Island time to make recommendations to ensure participant and public

Are you requesting permission to have beer or wine at your event?

☒ NO

YES (Please continue)

- ☐ Serve ☐ Sell **Please attach a detailed plan for serving alcohol and preventing underage drinking.**

Proof of dram show insurance coverage will be required.

Who will be selling/serving the alcohol? _____

Additional charges may apply with Serving/Selling Alcohol.

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: 2-4 Location: Large Pavillion 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: 10am to 3pm

Description (Please describe purpose and plans for amplified sound)

We have some friends bring their guitars and speakers to come and play some live music for a little while. They also just play some general music when not playing.

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: We have some friends bring their guitars and speakers to come and play some live music for a little while. They also just play some general music when not playing

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: 5-7 # 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: 2-3 Locations: Near main road by large pavillion

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: We bring our own trash bags to put in all park trash receptacles. Then we collect and sack all bags. All bags are then delivered to parks main dumpster at Schwebert Park per park board request

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: We put up a couple small signs with the logo of the event

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.

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?

FB event page on our social media

Will your event be publicly advertised?

NO

☒ (Please continue)

Description: We only advertise on our facebook page and event page

Will your event have a Webpage and/or Social Media?

NO

☒ (Please continue)

Link: <https://www.facebook.com/groups/422867707889721>

Link: <https://www.facebook.com/HapsCruisin>

SECURITY (Park Board may require)

Have you made provisions for on-site security services?

NO

☒ (Please continue)

Security Company: We will have our own people walking around. We are hiring Speedway Fire and Rescue as suggested by Dan as it is used for the cities events

Contact Name: Speedway Fire and Rescue

Address:

City:

St:

Zip:

Email Address: craigash@sfrqc.org

Phone:

Event Day Cell #: 319-325-9253

Insurance Company:

MEDICAL SERVICES (Park Board may require)

Have you made provisions for on-site medical services?

NO

☒ (Please continue)

Medical Company: Speedway Fire and Rescue

Contact Name: Craig Ash

Address:

City:

St:

Zip:

Email Address: craigash@sfrqc.org

Phone:

Event Day Cell #: 319-325-9253

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

☒ (Please continue)

Location Description: We request a few barricades to stop traffic on the main street out front of the large pavillion. Speedway Fire and Rescue hold these posts and allow large vehicles and boats to pass. This helps to keep the main part of the event safe.

Will you be requesting permission to close a park road from the Rock Island Park Board?

NO

☒ (Please continue)

Location Description: We request a few barricades to stop traffic on the main street out front of the large pavillion. Speedway Fire and Rescue hold these posts and allow large vehicles and boats to pass. This helps to keep the main part of the event safe.

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

☒ (Please continue)

Description: We have volunteers that direct traffic and park vehicles along with Speedway Fire & Rescue

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

☒

Please attach letter of verification is applicable.

- 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 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:

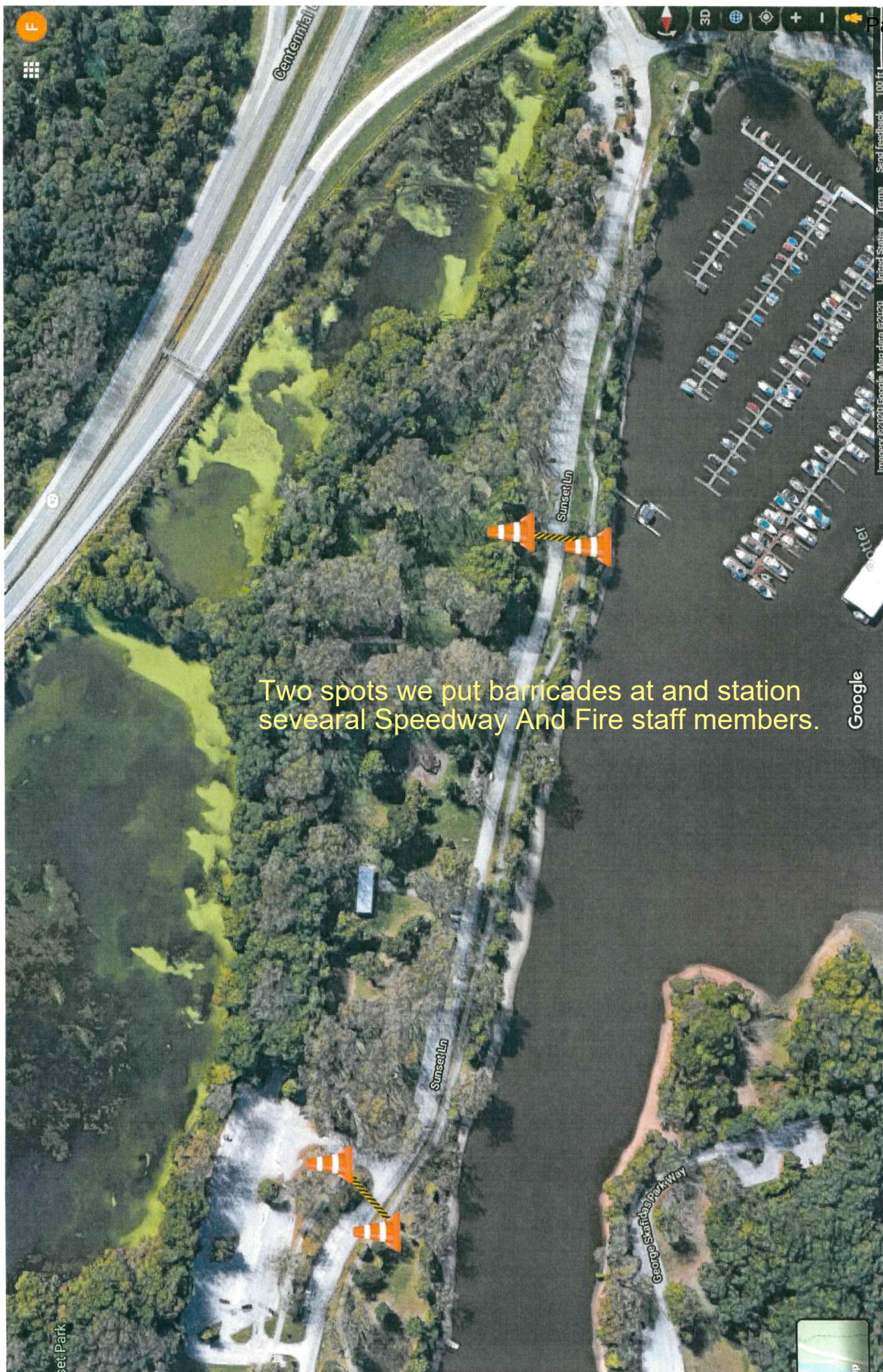
Printed Name: Drew DeVore

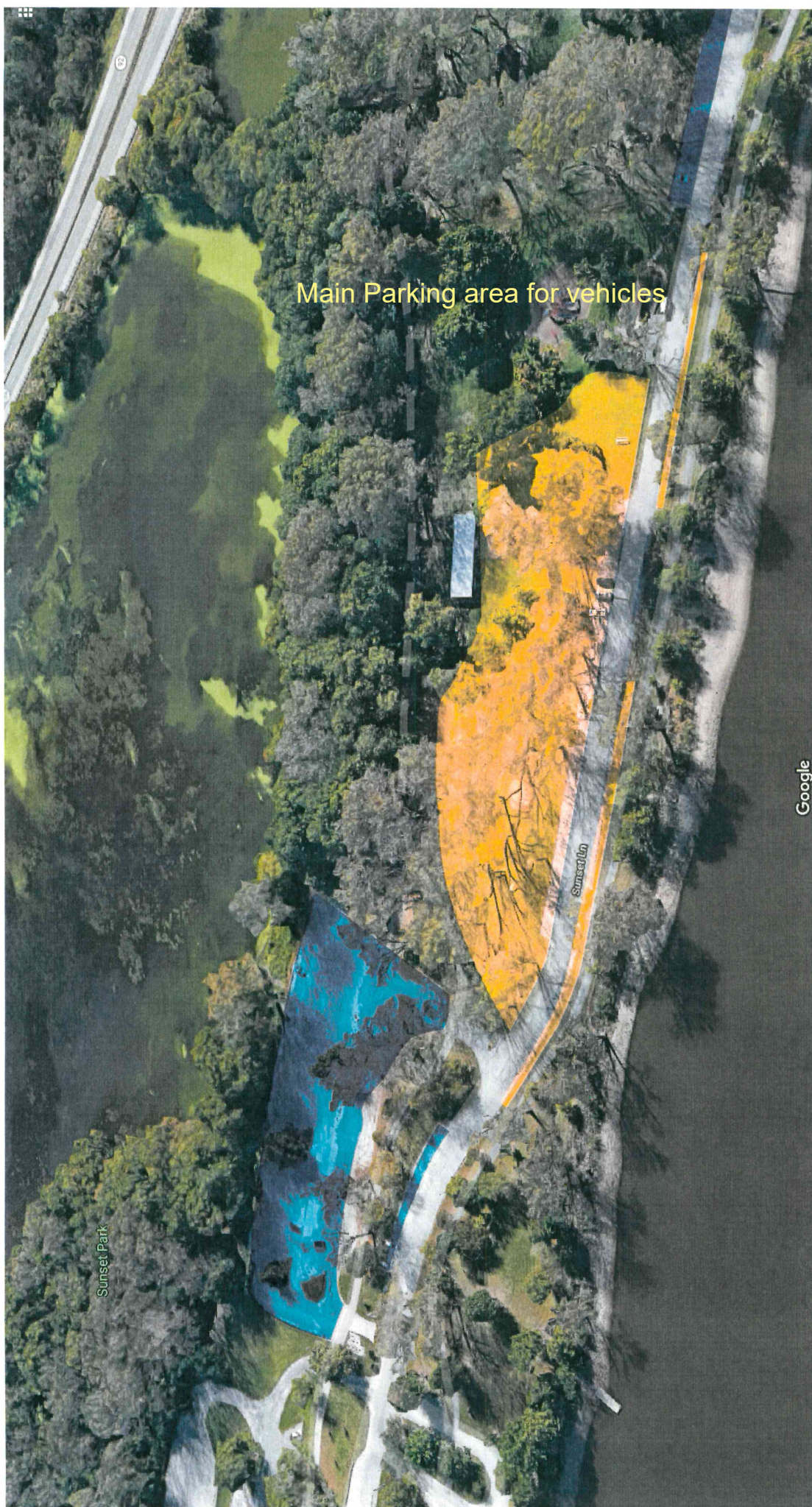
Signature:

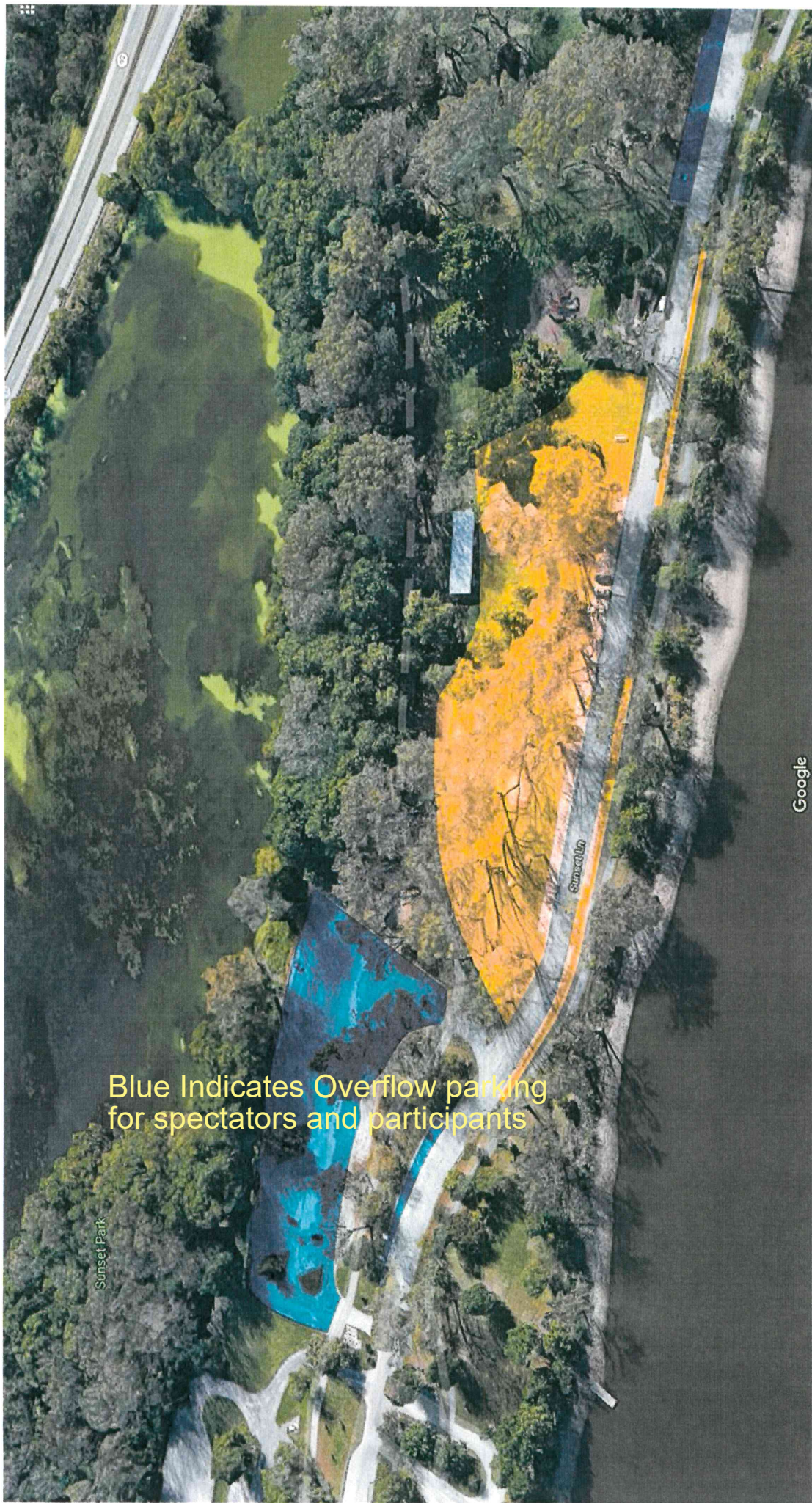


Date: 7-24-2025

Please see attached images and text of our plan and yearly process.







Blue Indicates Overflow parking for spectators and participants