

ROCK ISLAND PARKS &
RECREATION – PARK BOARD
July 21st , 2026

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 June Minutes
4. Correspondence
 - a. Alleman Catholic High School
 - b. St. Gabriel Archangel Catholic Parish
 - c. Washington Jr. High School
5. Finances:
 - a. Monthly Report from Finance Department
 - b. Bills for the month of June \$177,939.57
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: QC Jazz Festival
- b. Special Event Application: Run Like a Rockstar 5k

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

June 16th 2026 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, Paul Hansen, John McEvoy

Members Absent: Bill Anderson, Venessa Taylor

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

Staff Absent: Todd Winter, Assistant Director

Audience: none

3. Approval of May Minutes

4. Correspondence

Thank you from The Arc of the QC, Habitat for Humanity, Christian Care, Boy Scouts of America were recognized.

5. Monthly Report from Finance Department was given.

6. Approval of the Bills for the Month of May 2026 for \$371,773.91

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

7. Director's Report and other reports

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

8. New Business

Motion to approve Imposters Music Festival made by Mr. Foley. Seconded by Mr. Anderson.

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

Motion to approve Putt Putt ABOUT Rock Island made by Mr. Hansen. Seconded by Mr. McEvoy.

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

The meeting was adjourned at 5:52 pm

Kimberly B Kruse,
Parks & Recreation
Admin Office Manager



June 10, 2026

Highland Springs Golf Course
Todd Winter
9500 35th St W
Rock Island, IL 61265

Dear Todd-

On behalf of Alleman High School, I want to thank you for again hosting the Alleman Don Morris Golf Outing as well as your donation of the 2-for-1 passes. Your team does an amazing job and makes our job easier that day! This event is a key fundraiser for the Alleman athletic program.

With your help, we will provide our teams with necessary resources that will help our students develop both as athletes and individuals. Your commitment to our programs ensures that we can make this vision a reality. Thank you for standing by us as we strive to improve and succeed in the upcoming seasons.

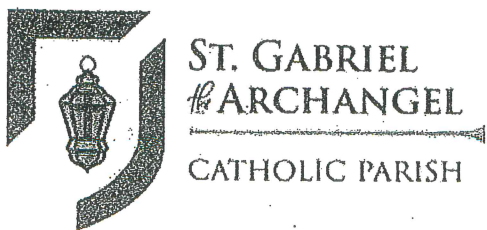
Sincerely,

A handwritten signature in black ink that reads 'Alison Beardsley'.

Alison Beardsley ('90)
Director of Advancement

Great event Todd!
Thank you!

No goods or services were provided because of this donation. Alleman Catholic High School is a registered 501(c)3 non-profit organization. 100% of the donations go to funding Alleman Catholic High School. Alleman's FEIN is 61-1445942.



St. Gabriel Catholic Parish
Orion/Coal Valley
PO Box 175
Orion, IL 61273

Dear Donator,

*On behalf of the parishioners of St. Gabriel the Archangel Church,
Coal Valley and Orion, we would like to thank you for your generous
contribution to our Golf Fundraiser event which took place June 27 at
Indian Bluffs Golf Course in Milan. We truly appreciate your support in
helping our event be a success. Once again, thank you for your
donation.*

Sincerely,

The Golf Fundraiser Committee

Dear RI Parks,

Thank you so much for making WJHS Field Day one to remember. Our staff is deeply appreciative + everyone agreed it was the best Field Day we've ever had. Thank you again for making RI such a wonderful community.

You Rock!
Ms. Nelson +
WJHS Staff

PARKS AND RECREATION
MONTHLY FINANCIAL REVIEW
STATEMENT OF REVENUES AND EXPENDITURES
For the One Month Ended May 31, 2026

	ORIGINAL BUDGET	REVISED BUDGET	YTD ACTUAL	% OF BUDGET
ADMINISTRATION (INCLUDING PARKS MAINTENANCE)				
REVENUES	(1,702,241.00)	(1,702,241.00)	(34,012.97)	2%
EXPENDITURES*	2,527,825.00	2,544,318.23	928,692.48	37%
NET	(825,584.00)	(842,077.23)	(894,679.51)	
RECREATION PROGRAMS				
REVENUES	(1,314,929.00)	(1,314,929.00)	(61,800.85)	5%
EXPENDITURES*	689,433.00	721,039.99	315,486.91	44%
NET	625,496.00	593,889.01	(253,686.06)	
WHITEWATER JUNCTION				
REVENUES	(517,400.00)	(517,400.00)	(27,886.26)	5%
EXPENDITURES*	545,639.00	556,989.23	84,668.57	15%
NET	(28,239.00)	(39,589.23)	(56,782.31)	
HIGHLAND SPRINGS GOLF COURSE				
REVENUES	(1,565,750.00)	(1,565,750.00)	(420,541.81)	27%
EXPENDITURES*	1,240,531.00	1,256,733.54	481,703.14	38%
NET	325,219.00	309,016.46	(61,161.33)	
SAUKIE GOLF COURSE				
REVENUES	(879,000.00)	(879,000.00)	(300,581.85)	34%
EXPENDITURES*	909,005.00	929,835.49	313,872.87	34%
NET	(30,005.00)	(50,835.49)	(13,291.02)	
GOLF PRO SHOP				
REVENUES	-	-	(870.45)	0%
EXPENDITURES*	-	-	-	0%
NET	-	-	870.45	
ROCK ISLAND FITNESS AND ACTIVITY CENTER				
REVENUES	(1,785,901.00)	(1,785,901.00)	(607,670.02)	34%
EXPENDITURES*	1,549,641.00	1,576,040.49	605,800.07	38%
NET	236,260.00	209,860.51	1,869.95	
TOTAL (LESS CAPITAL PROJECTS)				
REVENUES	(7,765,221.00)	(7,765,221.00)	(1,453,364.21)	19%
EXPENDITURES*	7,462,074.00	7,584,956.97	2,730,224.04	36%
DEPRECIATION	565,717.00	535,717.00	-	
NET	(262,570.00)	(355,452.97)	(1,276,859.83)	
CAPITAL PROJECTS (HODGE PARK TRAIL, HIGHLAND SPRINGS & SAUKIE CLUBHOUSES)				
REVENUES	-	-	-	0%
EXPENDITURES*	303,000.00	303,000.00	-	0%
NET	(303,000.00)	(303,000.00)	-	

*LESS DEPRECIATION

PARKS AND RECREATION
PRELIMINARY MONTHLY FINANCIAL REVIEW
2 YEAR COMPARISON
FOR THE ONE MONTH ENDED MAY 31, 2026 & 2025

Revenue activity for the period reflects mixed results compared to the same period in 2025. Golf, rentals, concession and program revenues increased, while memberships have declined. Wage expenses and supply and service expenses have both increased compared to the prior year.

1. Revenue:

Golf	Up \$78,553 (30%) from the same period in 2025
Memberships	Down \$15,642 (4%) from the same period in 2025
Programs	Up \$4,622 (1%) from the same period in 2025
Concessions	Up \$28,261 (24%) from the same period in 2025
Rentals	Up \$8,102 (6%) from the same period in 2025

2. Wage Expenses are up \$75,358 (7%) from the same period in 2025

3. Supply and Service Expenses are up \$106,505 (10%) over the same period in 2025

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

2026	2025
\$ (1,453,364)	\$ 2,194,663

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

2026	2025
\$ 2,730,224	\$ 3,310,522

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

2026	2025
\$ (1,276,860)	\$ (1,115,859)

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.

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54900412	532010										
	000712	CS TECHNOLOGIES, INC	JULY 2026		0	2026	6	INV P	9.94	070226	185893 TELEPHONE SERVICES
	000712	CS TECHNOLOGIES, INC	JUNE 2026		0	2026	6	INV P	13.02	060426	185591 TELEPHONE SERVICES
									22.96		
									ACCOUNT TOTAL	22.96	
54900412	532015										
	000630	ROCK ISLAND COUNTY E	APRIL-JUNE 2026		0	2026	6	INV P	76.29	070226	185925 RI ETSB VERIZON VPN
									ACCOUNT TOTAL	76.29	
54900412	537005										
	000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26		20260297	2026	6	INV P	186.63	062526	10003709 PARKS DEPT ELEC & G
									ACCOUNT TOTAL	186.63	
54900412	537010										
	000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26		20260297	2026	6	INV P	3,140.10	062526	10003709 PARKS DEPT ELEC & G
									ACCOUNT TOTAL	3,140.10	
54900412	537015										
	000211	QUAD CITIES LANDFILL	3890338T081		0	2026	6	INV P	107.00	061126	185699 PARKS GARBAGE
									ACCOUNT TOTAL	107.00	
54900414	531040										
	000535	JOSHUA DUFFEE	061026		0	2026	6	INV P	1,500.00	H061826	185742 PARKS RED WHITE BOO
	001503	PIELER PRODUCTIONS	61626		0	2026	6	INV P	1,500.00	062526H	185874 PARKS RED WHITE BOO
									ACCOUNT TOTAL	3,000.00	
54900414	532010										
	000712	CS TECHNOLOGIES, INC	JULY 2026		0	2026	6	INV P	3.32	070226	185893 TELEPHONE SERVICES
	000712	CS TECHNOLOGIES, INC	JUNE 2026		0	2026	6	INV P	4.35	060426	185591 TELEPHONE SERVICES
									7.67		
									ACCOUNT TOTAL	7.67	
54900414	537010										
	000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26		20260297	2026	6	INV P	580.20	062526	10003709 PARKS DEPT ELEC & G
									ACCOUNT TOTAL	580.20	
54900414	537015										
	000211	QUAD CITIES LANDFILL	3890354T081		0	2026	6	INV P	192.07	061126	185699 SCHWIEBERT PARK GAR
									ACCOUNT TOTAL	192.07	

CITY OF ROCK ISLAND

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54900431	539020										
						PK FLT PM OPERATING LEASE					
000914	ENTERPRISE FM TRUST	475558-050526	20260298	2026	6	INV	P		414.96	070226	185898 ENTERPRISE LEASE PA
000914	ENTERPRISE FM TRUST	475558-060326	20260299	2026	6	INV	P		414.96	070226	10003764 ENTERPRISE LEASE PA
									829.92		
						ACCOUNT TOTAL			829.92		
54900700	514000										
000406	MARCUS DEMARLIE	052826	0			PK HRTCLT UNIFORMS					
						2026	6	INV	P	85.58	060426 185616 PARKS HORT REIMB BO
						ACCOUNT TOTAL			85.58		
54900700	523000										
000054	GRAINGER	9938525814	0			PK HRTCLT BLDG MATERIALS/SPPLS					
						2026	6	INV	P	181.00	061126 10003545 PARKS PADLOCK
001719	J&M HARDWARE INC	A176468	0			2026	6	INV	P	23.48	062526 10003694 PARKS SCREEN, KNIFE
001719	J&M HARDWARE INC	B764981	0			2026	6	INV	P	26.75	062526 10003694 PARKS SCREEN ITEMS,
									50.23		
						ACCOUNT TOTAL			231.23		
54900700	524005										
001719	J&M HARDWARE INC	B765249	0			PK HRTCLT POWER TOOLS/EQUIP					
						2026	6	INV	P	52.97	062526 10003694 PARKS STAPLE, STAPL
						ACCOUNT TOTAL			52.97		
54900700	532010										
000712	CS TECHNOLOGIES, INC	JULY 2026	0			PK HRTCLT TELEPHONE SERVICES					
						2026	6	INV	P	3.32	070226 185893 TELEPHONE SERVICES
000712	CS TECHNOLOGIES, INC	JUNE 2026	0			2026	6	INV	P	4.35	060426 185591 TELEPHONE SERVICES
									7.67		
						ACCOUNT TOTAL			7.67		
54900700	538035										
000391	KYMBYL COMPLETE KARE	1049859	20260275	2026	6	INV	P		11,596.43	061126	10003555 PARKS MOWING CONTRA
001116	ESI LLC	8127UPDATED	0			2026	6	INV	P	570.00	062526 10003674 PARKS DEPT PORTAPOT
						ACCOUNT TOTAL			12,166.43		
54905702	531040										
001105	JANICE LESANE KATAMB	655113	0			PK ADV CAMP ENTERTAINMENT SVCS					
						2026	6	INV	P	225.00	070226 185909 PARKS ADV CAMP & PR
						ACCOUNT TOTAL			225.00		
54905702	532015										
000499	VERIZON WIRELESS	6146266784	0			PK ADV CAMP CELL PHONE SERVICE					
						2026	6	INV	P	36.01	070226 185934 CELLULAR SERVICES

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
						ACCOUNT TOTAL	36.01					
54905705	522055					PK	REC	PROG	SUPPLIES/RECREATNAL			
000988	QC CUSTOM TEES & MOR	23190	0	2026	6	INV	P	40.00	060426	185635	FLAG FOOTBALL SHIRT	
000988	QC CUSTOM TEES & MOR	24783	0	2026	6	INV	P	192.00	060426	185635	FLAG FOOTBALL NAMES	
000988	QC CUSTOM TEES & MOR	24929	0	2026	6	INV	P	8.00	061826	185795	COACH PITCH SHIRT	
								240.00				
						ACCOUNT TOTAL	240.00					
54905705	525000					PK	REC	PROG	FOOD CONCESSION			
000152	PERFORMANCE FOOD GRO	3726 TPC CASH N CARR	0	2026	6	INV	P	31.98	060426	185628	DOUGLAS POPS, SLUSH	
000152	PERFORMANCE FOOD GRO	8202247	0	2026	6	INV	P	581.48	061826	185793	DOUGLAS FOOD	
								613.46				
						ACCOUNT TOTAL	613.46					
54905705	525005					PK	REC	PROG	BEVERAGE CONCESSION			
000152	PERFORMANCE FOOD GRO	3726 TPC CASH N CARR	0	2026	6	INV	P	41.67	060426	185628	DOUGLAS POPS, SLUSH	
000816	WP BEVERAGE LLC	94357183	0	2026	6	INV	P	291.02	060426	10003513	DOUGLAS BEVERAGES	
000816	WP BEVERAGE LLC	94359973	0	2026	6	INV	P	397.38	061826	10003654	DOUGLAS BEVERAGES	
								688.40				
						ACCOUNT TOTAL	730.07					
54905705	525010					PK	REC	PROG	ALCOHOL CONCESSION			
000164	STERN BEVERAGE INC	482892	0	2026	6	INV	P	53.30	061826	10003642	DOUGLAS BEER	
						ACCOUNT TOTAL	53.30					
54905705	525035					PK	REC	PROG	DISPOSABLE CONCESSN			
000152	PERFORMANCE FOOD GRO	3726 TPC CASH N CARR	0	2026	6	INV	P	76.78	060426	185628	DOUGLAS POPS, SLUSH	
000152	PERFORMANCE FOOD GRO	8202248	0	2026	6	INV	P	379.86	061826	185793	DOUGLAS PAPER BAGS,	
								456.64				
						ACCOUNT TOTAL	456.64					
54905705	531050					PK	REC	PROG	CONSULTANT SERVICES			
001621	ADAIN HOSS	060726	0	2026	6	INV	P	27.00	061126	185664	FLAG FOOTBALL REF	
001875	DAVANTE BRADFORD	060726	0	2026	6	INV	P	54.00	061126	185674	FLAG FOOTBALL REF	
001875	DAVANTE BRADFORD	062126	0	2026	6	INV	P	27.00	062526	185826	FLAG FOOTBALL REF	
								81.00				
001887	BROCK CARROLL	060726	0	2026	6	INV	P	27.00	061126	185667	FLAG FOOTBALL REF	

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN		CHECK	DESCRIPTION		
001888	ABI MUNSON	060726	0	2026	6	INV P	27.00	061126	185663	FLAG FOOTBALL REF		
001888	ABI MUNSON	061426	0	2026	6	INV P	27.00	061826	185749	PARKS FLAG FOOTBALL		
001888	ABI MUNSON	062126	0	2026	6	INV P	27.00	062526	185812	FLAG FOOTBALL REF		
001888	ABI MUNSON	062926	0	2026	6	INV P	54.00	070226	185878	PARKS FLAG FOOTBALL		
							135.00					
001891	XAVIER MCMEANS	060726	0	2026	6	INV P	45.00	061126	185715	FLAG FOOTBALL REF		
001891	XAVIER MCMEANS	062126	0	2026	6	INV P	27.00	062526	185869	FLAG FOOTBALL REF		
							72.00					
ACCOUNT TOTAL							342.00					
54905705	532010			PK	REC	PROG TELEPHONE SERVICES						
000712	CS TECHNOLOGIES, INC	JULY 2026	0	2026	6	INV P	29.83	070226	185893	TELEPHONE SERVICES		
000712	CS TECHNOLOGIES, INC	JUNE 2026	0	2026	6	INV P	39.07	060426	185591	TELEPHONE SERVICES		
							68.90					
ACCOUNT TOTAL							68.90					
54905705	532015			PK	REC	PROG CELL PHONE SERVICES						
000499	VERIZON WIRELESS	6146266784	0	2026	6	INV P	35.01	070226	185934	CELLULAR SERVICES		
ACCOUNT TOTAL							35.01					
54905705	533005			PK	REC	PROG MILEAGE REIMBURSMNT						
001205	LAUREN PANNIER	061526	0	2026	6	INV P	204.10	H061826	185744	PARKS SPECIAL OLYMP		
ACCOUNT TOTAL							204.10					
54905705	539010			PK	REC	PROG AUTOMOTIVE RENTAL						
000231	RIVER TRAILS TRANSIT	127332 FINAL PMT	0	2026	6	INV P	2,325.00	060426	185641	PARKS SPORTS WRIGLE		
ACCOUNT TOTAL							2,325.00					
54905705	539020			PK	REC	PROG OPERATING LEASE						
000914	ENTERPRISE FM TRUST	475558-050526	20260298	2026	6	INV P	1,244.88	070226	185898	ENTERPRISE LEASE PA		
000914	ENTERPRISE FM TRUST	475558-060326	20260299	2026	6	INV P	1,244.88	070226	10003764	ENTERPRISE LEASE PA		
							2,489.76					
ACCOUNT TOTAL							2,489.76					
54905706	537010			PK	REC	SPORTS ELECTRICITY SVC						
000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26	20260297	2026	6	INV P	.01	062526	10003709	PARKS DEPT ELEC & G		
ACCOUNT TOTAL							.01					
54905707	537005			PK	HAU	BERG NATURAL GAS SERVICE						
000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26	20260297	2026	6	INV P	40.08	062526	10003709	PARKS DEPT ELEC & G		

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
ACCOUNT TOTAL											40.08			
54905707	537010	PK HAUBERG ELECTRICITY SERVICE												
000081	MIDAMERICAN ENERGY C	04350-83009	JUN 26	20260297	2026	6	INV	P	1,186.79	062526	10003709	PARKS DEPT ELEC & G		
ACCOUNT TOTAL											1,186.79			
54905707	537015	PK HAUBERG WASTE DISPOSAL SVC												
000211	QUAD CITIES LANDFILL	3890401T081		0	2026	6	INV	P	208.63	061126	185699	HAUBERG GARBAGE		
ACCOUNT TOTAL											208.63			
54910000	522085	PK WHTWTR CHEMICALS/POOL												
000358	HAWKINS INC	7440503		0	2026	6	INV	P	1,158.64	061126	10003549	POOL SUPPLIES		
000358	HAWKINS INC	7450758		0	2026	6	INV	P	1,955.25	061826	10003617	WHITE WATER JUNCTIO		
000358	HAWKINS INC	7460600		0	2026	6	INV	P	4,437.44	062526	10003688	AZONE		
000358	HAWKINS INC	7468116		0	2026	6	INV	P	1,268.85	070226	10003776	AZONE		
											8,820.18			
ACCOUNT TOTAL											8,820.18			
54910000	523000	PK WHTWTR BLDG MATERIALS/SPPLS												
000089	RIVERSTONE GROUP INC	1490140		0	2026	6	INV	P	21.00	061826	10003640	WHITEWATER FILL SAN		
000089	RIVERSTONE GROUP INC	1492436		0	2026	6	INV	P	149.84	070226	10003807	MAINTENANCE SUPPLIE		
000089	RIVERSTONE GROUP INC	9557		0	2026	6	INV	P	60.00	061826	10003640	STREET SUPPLY		
											230.84			
000374	MAD DOG CONCRETE LLC	2090		0	2026	6	INV	P	387.50	061826	10003626	WHITE WATER JUNCTIO		
000626	GENERAL PUMP & MACHI	P-262237991		0	2026	6	INV	P	117.82	062526	185833	AURORA GASKET, PUMP		
ACCOUNT TOTAL											736.16			
54910000	523010	PK WHTWTR PLUMBING SUPPLIES												
000020	HEMPEL PIPE & SUPPLY	82873-000		0	2026	6	INV	P	218.85	070226	10003777	PVC, PVC CEMENT, BO		
000020	HEMPEL PIPE & SUPPLY	84293-000		0	2026	6	INV	P	86.26	061826	10003618	WHITE WATER JUNCTIO		
000020	HEMPEL PIPE & SUPPLY	84553-000		0	2026	6	INV	P	514.93	070226	10003777	GASKETS, ELBOWS		
000020	HEMPEL PIPE & SUPPLY	84977-000		0	2026	6	INV	P	130.84	061826	10003618	WHITEWATER PARTS		
											950.88			
000054	GRAINGER	9932094742		0	2026	6	INV	P	2.94	061126	10003545	HEX HEAD PLUG		
000054	GRAINGER	9952813419		0	2026	6	INV	P	54.80	062526	10003684	GASKETS, LUBRICANT		
											57.74			
ACCOUNT TOTAL											1,008.62			
54910000	523015	PK WHTWTR ELECTRICAL SUPPLIES												

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000054	GRAINGER			9942753253	0	2026 6	INV	P	27.40	061826	10003613 FUSES
ACCOUNT TOTAL									27.40		
54910000	525000					PK	WHTWTR	FOOD CONCESSION			
000152	PERFORMANCE FOOD GRO	8195786	0	2026 6	INV	P			982.05	061126	185695 WWJ FOOD
000152	PERFORMANCE FOOD GRO	8204825	0	2026 6	INV	P			131.54	061826	185793 WWJ FOOD
000152	PERFORMANCE FOOD GRO	8209526	0	2026 6	INV	P			975.20	062526	185853 WWJ FOOD
000152	PERFORMANCE FOOD GRO	8215206	0	2026 6	INV	P			772.19	070226	185920 WWJ FOOD
									2,860.98		
000278	HAPPY JOES PIZZA	0089156	0	2026 6	INV	P			396.00	060426	10003473 WWJ PIZZAS
000278	HAPPY JOES PIZZA	0089166	0	2026 6	INV	P			806.00	061826	10003615 WWJ PIZZAS
000278	HAPPY JOES PIZZA	0089178	0	2026 6	INV	P			280.00	062526	10003686 WWJ PIZZAS
000278	HAPPY JOES PIZZA	0089191	0	2026 6	INV	P			1,006.50	070226	10003775 WWJ PIZZAS
									2,488.50		
000529	MYERS COX CO	626418	0	2026 6	INV	P			339.51	061126	10003567 WWJ FOOD
000529	MYERS COX CO	627610	0	2026 6	INV	P			345.00	062526	10003712 WWJ FOOD
									684.51		
000643	GOLD MEDAL PRODUCTS	31-100654	0	2026 6	INV	P			518.01	060426	10003467 WWJ FOOD
000643	GOLD MEDAL PRODUCTS	31-100710	0	2026 6	INV	P			747.34	060426	10003467 WWJ FOOD
									1,265.35		
000930	G & M DISTRIBUTORS I	1864338	0	2026 6	INV	P			1,111.95	060426	10003465 WWJ ALCOHOL
ACCOUNT TOTAL									8,411.29		
54910000	525005					PK	WHTWTR	BEVERAGES CONCESSION			
000816	WP BEVERAGE LLC	04357600	0	2026 6	CRM	P			-211.04	061126	10003595 WWJ RETURN GAT
000816	WP BEVERAGE LLC	94357601	0	2026 6	CRM	P			-287.76	061126	10003595 RETURN ORDER ERROR
000816	WP BEVERAGE LLC	94359466	0	2026 6	INV	P			638.84	062526	10003743 WWJ BEVERAGES
000816	WP BEVERAGE LLC	94361724	0	2026 6	INV	P			791.14	070226	10003818 WWJ BEVERAGES
									931.18		
ACCOUNT TOTAL									931.18		
54910000	525010					PK	WHTWTR	ALCOHOL CONCESSION			
000164	STERN BEVERAGE INC	482590	0	2026 6	INV	P			911.05	061126	10003583 WWJ BEER
000164	STERN BEVERAGE INC	483174	0	2026 6	INV	P			667.00	061826	10003642 WWJ ALCOHOL
									1,578.05		
ACCOUNT TOTAL									1,578.05		
54910000	525035					PK	WHTWTR	DISPOSBLE CONCESSION			

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
000152	PERFORMANCE FOOD GRO	8217882		0	2026 6	INV P	47.23 070226	185920	WWJ CUPS
						ACCOUNT TOTAL	47.23		
54910000	532010				PK	WHTWTR TELEPHONE SERVICES			
000712	CS TECHNOLOGIES, INC	JULY 2026		0	2026 6	INV P	19.88 070226	185893	TELEPHONE SERVICES
000712	CS TECHNOLOGIES, INC	JUNE 2026		0	2026 6	INV P	26.05 060426	185591	TELEPHONE SERVICES
							45.93		
						ACCOUNT TOTAL	45.93		
54910000	534000				PK	WHTWTR GEN ADVERTISEMENT			
000350	THE PRINTERS MARK	30260538		0	2026 6	INV P	40.00 060426	10003508	WWJ ADMISSIONS SIGN
						ACCOUNT TOTAL	40.00		
54910000	537005				PK	WHTWTR NATURAL GAS SERVICE			
000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26		20260297	2026 6	INV P	2,924.88 062526	10003709	PARKS DEPT ELEC & G
						ACCOUNT TOTAL	2,924.88		
54910000	537010				PK	WHTWTR ELECTRICITY SERVICE			
000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26		20260297	2026 6	INV P	2,952.63 062526	10003709	PARKS DEPT ELEC & G
						ACCOUNT TOTAL	2,952.63		
54910000	537015				PK	WHTWTR WASTE DISPOSAL SVC			
000211	QUAD CITIES LANDFILL	3890330T081		0	2026 6	INV P	407.06 061126	185699	WHITEWATER GARBAGE
						ACCOUNT TOTAL	407.06		
54910000	538015				PK	WHTWTR EQUIPMENT S/C			
000175	A & A AC & REFRIGERA	26MAY051226		0	2026 6	INV P	76.57 060426	10003446	WWJ ICE MACHINE REN
						ACCOUNT TOTAL	76.57		
54910000	538035				PK	WHTWTR OPERATING SVC CNTRCT			
000428	INTEGRITY CLEANING S	060926WWJ		0	2026 6	INV P	395.00 061126	185680	WHITEWATER OPENING
						ACCOUNT TOTAL	395.00		
54915709	522010				PK	HGLNDCL SUPPLIES/FUEL			
000040	BLICK & BLICK OIL IN	G1219		0	2026 6	INV P	846.36 062526	10003664	HIGHLAND FUEL
						ACCOUNT TOTAL	846.36		
54915709	522055				PK	HGLNDCL SUPPLIES/RECREATNAL			
000585	RANGE SERVANT AMERIC	SI-1010104		0	2026 6	INV P	822.92 070226	185923	HIGHLAND RANGE TOKE
						ACCOUNT TOTAL	822.92		

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YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54915709	525000					PK	HGLNDCL	FOOD CONCESSION			
000268	HIGHLAND PACKING CO	335411	0	2026	6	INV	P	975.55	060426	185600	HIGHLAND FOOD
000268	HIGHLAND PACKING CO	335560	0	2026	6	INV	P	1,037.76	061126	185679	HIGHLAND FOOD
000268	HIGHLAND PACKING CO	335683	0	2026	6	INV	P	494.44	061826	185766	HIGHLAND FOOD
000268	HIGHLAND PACKING CO	335792	0	2026	6	INV	P	1,259.53	062526	185835	HIGHLAND FOOD
000268	HIGHLAND PACKING CO	335829	0	2026	6	INV	P	285.92	070226	185901	HIGHLAND FOOD
								4,053.20			
000529	MYERS COX CO	625840	0	2026	6	INV	P	1,360.97	060426	10003493	HIGHLAND FOOD, KITC
000529	MYERS COX CO	626305	0	2026	6	INV	P	1,032.25	061126	10003567	HIGHLAND FOOD, KITC
000529	MYERS COX CO	626906	0	2026	6	INV	P	843.15	061826	10003632	HIGHLAND FOOD, CUPS
000529	MYERS COX CO	627304	0	2026	6	INV	P	603.25	062526	10003712	HIGHLAND CAN LINERS
000529	MYERS COX CO	627676	0	2026	6	CRM	P	-233.20	070226	10003795	RETURN TISSUES
000529	MYERS COX CO	627831	0	2026	6	INV	P	562.34	070226	10003795	HIGHLAND FOOD
								4,168.76			
ACCOUNT TOTAL								8,221.96			
54915709	525005					PK	HGLNDCL	BEVERAGE CONCESSION			
000816	WP BEVERAGE LLC	94358019	0	2026	6	INV	P	725.06	060426	10003513	HIGHLAND BEVERAGES
000816	WP BEVERAGE LLC	94359014	0	2026	6	INV	P	1,008.32	061126	10003595	HIGHLAND BEVERAGES
000816	WP BEVERAGE LLC	94359922	0	2026	6	INV	P	942.54	061826	10003654	HIGHLAND BEVERAGES
000816	WP BEVERAGE LLC	94360716	0	2026	6	INV	P	856.27	062526	10003743	HIGHLAND BEVERAGES
000816	WP BEVERAGE LLC	94361636	0	2026	6	INV	P	631.63	070226	10003818	HIGHLAND BEVERAGES
								4,163.82			
ACCOUNT TOTAL								4,163.82			
54915709	525010					PK	HGLNDCL	ALCOHOL CONCESSION			
000164	STERN BEVERAGE INC	481596	0	2026	6	INV	P	451.55	060426	10003507	HIGHLAND BEER
000164	STERN BEVERAGE INC	482167	0	2026	6	INV	P	1,195.55	061126	10003583	HIGHLAND BEER
000164	STERN BEVERAGE INC	482746	0	2026	6	INV	P	857.90	061826	10003642	HIGHLAND BEER
000164	STERN BEVERAGE INC	483317	0	2026	6	INV	P	983.60	062526	10003730	HIGHLAND BEERS
000164	STERN BEVERAGE INC	483873	0	2026	6	INV	P	648.10	070226	10003811	HIGHLAND BEER
								4,136.70			
000465	EUCLID BEVERAGE OF G	6326	0	2026	6	INV	P	1,500.00	061126	185677	2026 HIGHLAND SPRIN
000465	EUCLID BEVERAGE OF G	W-4658026	0	2026	6	INV	P	473.90	060426	185595	HIGHLAND BEER
000465	EUCLID BEVERAGE OF G	W-4665415	0	2026	6	INV	P	1,286.15	061126	185677	HIGHLAND ALCOHOL
000465	EUCLID BEVERAGE OF G	W-4672962	0	2026	6	INV	P	1,082.35	061826	185763	HIGHLAND BEER
000465	EUCLID BEVERAGE OF G	W-4679989	0	2026	6	INV	P	381.10	062526	185829	HIGHLAND BEERS
000465	EUCLID BEVERAGE OF G	W-4687171	0	2026	6	INV	P	695.70	070226	185899	HIGHLAND BEER
								5,419.20			
000702	BREAKTHRU BEVERAGE I	127181968	0	2026	6	INV	P	478.00	060426	185588	HIGHLAND ALCOHOL
000702	BREAKTHRU BEVERAGE I	127264365	0	2026	6	INV	P	912.48	061126	185666	HIGHLAND ALCOHOL

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YEAR/PERIOD: 2026/6 TO 2026/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	CHECK RUN	CHECK	DESCRIPTION
									1,390.48		
000930	G & M DISTRIBUTORS I	1866080	0	2026	6	INV	P		388.00	061126	10003540 HIGHLAND HIGH NOONS
000930	G & M DISTRIBUTORS I	1868500	0	2026	6	INV	P		262.00	061826	10003611 HIGHLAND HIGH NOONS
000930	G & M DISTRIBUTORS I	1871165	0	2026	6	INV	P		304.00	062526	10003679 HIGHLAND HIGH NOONS
									954.00		
001599	SPECIALTY CIGARS LLC	US16-43614852	0	2026	6	INV	P		300.86	060426	185646 HIGHLAND CIGARS
001599	SPECIALTY CIGARS LLC	US16-43614897	0	2026	6	INV	P		457.91	060426	185646 HIGHLAND CIGARS
001599	SPECIALTY CIGARS LLC	US16-44029021	0	2026	6	INV	P		270.99	070226	185929 HIGHLAND CIGARS
									1,029.76		
ACCOUNT TOTAL									12,930.14		
54915709	525030			PARKS HIGHLND MERCH FOR RESALE							
000165	ACUSHNET COMPANY	923247611	0	2026	6	INV	P		2,817.60	060426	185581 HIGHLAND MERCH
000165	ACUSHNET COMPANY	923426213	0	2026	6	INV	P		268.75	062526	185813 HIGHLAND/SAUKIE MER
000165	ACUSHNET COMPANY	923497821	0	2026	6	INV	P		1,588.66	070226	185880 HIGHLAND MERCH
									4,675.01		
ACCOUNT TOTAL									4,675.01		
54915709	525035			PK HGLNDCL DISPOSBL CONCESSION							
000529	MYERS COX CO	625840	0	2026	6	INV	P		361.58	060426	10003493 HIGHLAND FOOD, KITC
000529	MYERS COX CO	626305	0	2026	6	INV	P		85.48	061126	10003567 HIGHLAND FOOD, KITC
000529	MYERS COX CO	626906	0	2026	6	INV	P		161.75	061826	10003632 HIGHLAND FOOD, CUPS
000529	MYERS COX CO	627304	0	2026	6	INV	P		146.26	062526	10003712 HIGHLAND CAN LINERS
000529	MYERS COX CO	965002	0	2026	6	CRM	P		-259.12	061826	10003632 HIGHLAND RETURN TIS
									495.95		
ACCOUNT TOTAL									495.95		
54915709	531030			PK HGLNDCL BANKING SERVICES							
001167	FOREUP GOLF SOFTWARE	06-2026-72332	0	2026	6	INV	P		428.00	060426	185596 HIGHLAND GOLF SOFTW
ACCOUNT TOTAL									428.00		
54915709	531050			PK HGLNDCL CONSULTANT SERVICES							
000610	JEFFREY LEE LARUE	060126	0	2026	6	INV	P		500.00	060426	10003479 HIGHLAND GOLF TEACH
000610	JEFFREY LEE LARUE	060826	0	2026	6	INV	P		500.00	061126	10003554 HIGHLAND GOLF TEACH
000610	JEFFREY LEE LARUE	061526	0	2026	6	INV	P		500.00	061826	10003624 HIGHLAND GOLF INSTR
000610	JEFFREY LEE LARUE	062226	0	2026	6	INV	P		500.00	062526	10003695 HIGHLAND SPRINGS GO
000610	JEFFREY LEE LARUE	062926	0	2026	6	INV	P		500.00	070226	10003782 HIGHLAND GOLF TEACH
									2,500.00		
ACCOUNT TOTAL									2,500.00		

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YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
54915709	532010									
	000712	CS TECHNOLOGIES, INC	JULY 2026		0	2026	6 INV P	19.88	070226	185893 TELEPHONE SERVICES
	000712	CS TECHNOLOGIES, INC	JUNE 2026		0	2026	6 INV P	26.05	060426	185591 TELEPHONE SERVICES
								45.93		
								ACCOUNT TOTAL	45.93	
54915709	533005									
	000736	MICHAEL PHILHOWER	053126		0	2026	6 INV P	377.73	060426	185617 HIGHLAND/SAUKIE MIL
								ACCOUNT TOTAL	377.73	
54915709	534000									
	000635	TOWNSQUARE RADIO LLC	6478619-2		0	2026	6 INV P	682.50	060426	185652 HIGHLAND/SAUKIE ADS
	000950	ONMEDIA AD SALES	685679		0	2026	6 INV P	601.00	061126	185691 HIGHLAND/SAUKIE ADS
								ACCOUNT TOTAL	1,283.50	
54915709	537015									
	000211	QUAD CITIES LANDFILL	3890310T081		0	2026	6 INV P	470.09	061126	185699 HIGHLAND GARBAGE
								ACCOUNT TOTAL	470.09	
54915709	538000									
	000314	B & B DRAIN TECH QC	205568		0	2026	6 INV P	139.00	060426	10003451 HIGHLAND FLOOR DRAI
								ACCOUNT TOTAL	139.00	
54915709	538035									
	000428	INTEGRITY CLEANING S	060926SAUKIE/HS		0	2026	6 INV P	350.00	061126	185680 HIGHLAND/SAUKIE WIN
	001116	ESI LLC	8127UPDATED		0	2026	6 INV P	160.00	062526	10003674 PARKS DEPT PORTAPOT
								ACCOUNT TOTAL	510.00	
54915709	539005									
	000175	A & A AC & REFRIGERA	26JUN06154		0	2026	6 INV P	175.00	070226	10003747 HIGHLAND ICE MACHIN
	000175	A & A AC & REFRIGERA	26MAY0162		0	2026	6 INV P	175.00	060426	10003446 HIGHLAND ICE MACHIN
								350.00		
								ACCOUNT TOTAL	350.00	
54915709	539020									
	000542	HARRIS GOLF CARS	01-429095		0	2026	6 INV P	234.36	061126	10003548 HIGHLAND CART REPAI
	000560	YAMAHA MOTOR CORP US	34877		0	2026	6 INV P	5,140.79	062526	185872 HIGHLAND & SAUKIE G
	000685	GPS TECHNOLOGIES, IN	16151		0	2026	6 INV P	630.00	060426	10003468 HIGHLAND GPS ON CAR

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6				INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000712	CS TECHNOLOGIES, INC	JULY 2026	0	2026	6	INV	P	6.62	070226		185893	TELEPHONE SERVICES	
000712	CS TECHNOLOGIES, INC	JUNE 2026	0	2026	6	INV	P	8.68	060426		185591	TELEPHONE SERVICES	
								15.30					
ACCOUNT TOTAL								15.30					
54915710	537005	PK HGLNDMT NATURAL GAS SERVICE											
000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26	20260297	2026	6	INV	P	133.52	062526		10003709	PARKS DEPT ELEC & G	
ACCOUNT TOTAL								133.52					
54915710	537010	PK HGLNDMT ELECTRICITY SERVICE											
000081	MIDAMERICAN ENERGY C	04350-83009 JUN 26	20260297	2026	6	INV	P	686.92	062526		10003709	PARKS DEPT ELEC & G	
ACCOUNT TOTAL								686.92					
54915710	538035	PK HGLNDMT OPERATNG SVC CNTRCT											
000307	PHELPS UNIFORM SPECI	2328048	0	2026	6	INV	P	32.23	061126		10003571	HIGHLAND LAUNDRY, M	
000307	PHELPS UNIFORM SPECI	2334289	0	2026	6	INV	P	32.23	061126		10003571	HIGHLAND LAUNDRY, M	
000307	PHELPS UNIFORM SPECI	2339997	0	2026	6	INV	P	32.23	062526		10003717	HIGHLAND MATS, TOWE	
000307	PHELPS UNIFORM SPECI	2346238	0	2026	6	INV	P	32.23	062526		10003717	HIGHLAND MATS, TOWE	
								128.92					
ACCOUNT TOTAL								128.92					
54915710	539000	PK HGLNDMT UNIFRMS/CLTHNG RENT											
000307	PHELPS UNIFORM SPECI	2328048	0	2026	6	INV	P	8.27	061126		10003571	HIGHLAND LAUNDRY, M	
000307	PHELPS UNIFORM SPECI	2334289	0	2026	6	INV	P	8.27	061126		10003571	HIGHLAND LAUNDRY, M	
000307	PHELPS UNIFORM SPECI	2339997	0	2026	6	INV	P	8.27	062526		10003717	HIGHLAND MATS, TOWE	
000307	PHELPS UNIFORM SPECI	2346238	0	2026	6	INV	P	8.27	062526		10003717	HIGHLAND MATS, TOWE	
								33.08					
ACCOUNT TOTAL								33.08					
54920711	522010	PK SAUKCL SUPPLIES/FUEL											
000040	BLICK & BLICK OIL IN	G1204	0	2026	6	INV	P	656.82	070226		10003752	SAUKIE FUEL	
ACCOUNT TOTAL								656.82					
54920711	524005	PK SAUKCL POWER TOOLS/EQUIP											
001719	J&M HARDWARE INC	A176430	0	2026	6	INV	P	13.49	062526		10003694	SAUKIE GT ADJ HD MT	
ACCOUNT TOTAL								13.49					
54920711	525000	PK SAUKCL FOOD CONCESSION											
000268	HIGHLAND PACKING CO	335408	0	2026	6	INV	P	99.80	060426		185600	SAUKIE FOOD	
000268	HIGHLAND PACKING CO	335464	0	2026	6	INV	P	77.79	060426		185600	SAUKIE FOOD	
000268	HIGHLAND PACKING CO	335526	0	2026	6	INV	P	347.30	061126		185679	SAUKIE FOOD	
000268	HIGHLAND PACKING CO	335652	0	2026	6	INV	P	108.68	061826		185766	SAUKIE FOOD	

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YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000268	HIGHLAND PACKING CO	335832	0	2026 6	INV P	189.15	070226	185901	SAUKIE FOOD		
000268	HIGHLAND PACKING CO	335901	0	2026 6	INV P	320.72	062526	185835	SAUKIE FOOD		
						1,143.44					
000529	MYERS COX CO	623581	0	2026 6	CRM P	-10.01	060426	10003493	SAUKIE RETURN JALAP		
000529	MYERS COX CO	623582	0	2026 6	CRM P	-120.64	060426	10003493	SAUKIE RETURN HOT D		
000529	MYERS COX CO	626013	0	2026 6	INV P	574.52	060426	10003493	SAUKIE FOOD		
000529	MYERS COX CO	626291	0	2026 6	INV P	458.90	061126	10003567	SAUKIE FOOD, KITCHE		
000529	MYERS COX CO	627298	0	2026 6	INV P	575.58	062526	10003712	SAUKIE FOOD		
000529	MYERS COX CO	627786	0	2026 6	INV P	477.04	070226	10003795	SAUKIE FOOD, FOIL,		
						1,955.39					
001603	CHEVINS KITCHEN	061926	0	2026 6	INV P	770.00	H061826	185738	SAUKIE COUPLES NIGH		
ACCOUNT TOTAL						3,868.83					
54920711	525005			PK SAUKCL BEVERAGES CONCESSION							
000816	WP BEVERAGE LLC	94359328	0	2026 6	INV P	850.02	061126	10003595	SAUKIE BEVERAGES		
000816	WP BEVERAGE LLC	94360164	0	2026 6	INV P	407.79	061826	10003654	SAUKIE BEVERAGES		
000816	WP BEVERAGE LLC	94361994	0	2026 6	INV P	587.77	070226	10003818	SAUKIE BEVERAGES		
						1,845.58					
ACCOUNT TOTAL						1,845.58					
54920711	525010			PK SAUKCL ALCOHOL CONCESSION							
000164	STERN BEVERAGE INC	481518	0	2026 6	INV P	389.80	060426	10003507	SAUKIE BEER		
000164	STERN BEVERAGE INC	482078	0	2026 6	INV P	636.40	061126	10003583	SAUKIE BEER		
000164	STERN BEVERAGE INC	482659	0	2026 6	INV P	449.60	061826	10003642	SAUKIE BEER		
000164	STERN BEVERAGE INC	483235	0	2026 6	INV P	557.10	062526	10003730	SAUKIE BEERS		
000164	STERN BEVERAGE INC	483766	0	2026 6	INV P	634.50	070226	10003811	SAUKIE BEER		
						2,667.40					
000465	EUCLID BEVERAGE OF G	W-4657743	0	2026 6	INV P	464.70	060426	185595	SAUKIE ALCOHOL		
000465	EUCLID BEVERAGE OF G	W-4664657	0	2026 6	INV P	729.65	061126	185677	SAUKIE BEER		
000465	EUCLID BEVERAGE OF G	W-4679107	0	2026 6	INV P	473.85	062526	185829	SAUKIE BEERS		
						1,668.20					
000702	BREAKTHRU BEVERAGE I	127291672	0	2026 6	INV P	381.17	061126	185666	SAUKIE ALCOHOL		
000930	G & M DISTRIBUTORS I	1864358	0	2026 6	INV P	346.00	060426	10003465	SAUKIE ALCOHOL		
000930	G & M DISTRIBUTORS I	1869157	0	2026 6	INV P	183.75	061826	10003611	SAUKIE HIGH NOONS		
000930	G & M DISTRIBUTORS I	1871835	0	2026 6	INV P	178.00	062526	10003679	SAUKIE HIGH NOONS		
						707.75					
ACCOUNT TOTAL						5,424.52					

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
54920711	525030	000165	ACUSHNET COMPANY	923426213	0	2026 6	PARKS SAUKIE MERCH FOR RESALE INV P	268.74 062526	185813	HIGHLAND/SAUKIE MER
ACCOUNT TOTAL								268.74		
54920711	525035	000529	MYERS COX CO	626291	0	2026 6	PK SAUKCL DISPOSABLE CONCESSION INV P	72.93 061126	10003567	SAUKIE FOOD, KITCHEN
		000529	MYERS COX CO	627786	0	2026 6	2026 6 INV P	50.76 070226	10003795	SAUKIE FOOD, FOIL,
								123.69		
ACCOUNT TOTAL								123.69		
54920711	531030	001167	FOREUP GOLF SOFTWARE	06-2026-72166	0	2026 6	PK SAUKCL BANKING SERVICES INV P	428.00 060426	185596	SAUKIE GOLF SOFTWARE
ACCOUNT TOTAL								428.00		
54920711	532010	000712	CS TECHNOLOGIES, INC	JULY 2026	0	2026 6	PK SAUKCL TELEPHONE SERVICES INV P	19.88 070226	185893	TELEPHONE SERVICES
		000712	CS TECHNOLOGIES, INC	JUNE 2026	0	2026 6	2026 6 INV P	26.05 060426	185591	TELEPHONE SERVICES
								45.93		
ACCOUNT TOTAL								45.93		
54920711	534000	000635	TOWNSQUARE RADIO LLC	6478619-2	0	2026 6	PK SAUKCL GEN ADVERTISEMENT INV P	682.50 060426	185652	HIGHLAND/SAUKIE ADS
		000950	ONMEDIA AD SALES	685679	0	2026 6	2026 6 INV P	600.00 061126	185691	HIGHLAND/SAUKIE ADS
ACCOUNT TOTAL								1,282.50		
54920711	537015	000211	QUAD CITIES LANDFILL	3890315T081	0	2026 6	PK SAUKCL WASTE DISPOSAL SVC INV P	233.16 061126	185699	SAUKIE GARBAGE
ACCOUNT TOTAL								233.16		
54920711	538035	000959	GLOBAL SECURITY SERV	IA60499	0	2026 6	PK SAUKCL OPERATING SVC CNTRCT INV P	93.20 070226	10003770	SAUKIE ALARM REPAIR
		001116	ESI LLC	8127UPDATED	0	2026 6	2026 6 INV P	160.00 062526	10003674	PARKS DEPT PORTAPOT
ACCOUNT TOTAL								253.20		
54920711	539005	000175	A & A AC & REFRIGERA	26JUN06324	0	2026 6	PK SAUKCL EQUIPMENT RENTAL INV P	325.00 070226	10003747	SAUKIE ICE MACHINE
		000175	A & A AC & REFRIGERA	26MAY0333	0	2026 6	2026 6 INV P	325.00 060426	10003446	SAUKIE ICE MACHINE
								650.00		
ACCOUNT TOTAL								650.00		

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54920711	539020										
	000542	HARRIS GOLF CARS		01-434824	0	2026	6	INV P	479.53	061126	10003548 SAUKIE CART REPAIR
	000542	HARRIS GOLF CARS		01-434855	0	2026	6	INV P	378.41	061126	10003548 SAUKIE CART REPAIR
	000542	HARRIS GOLF CARS		01-435172	0	2026	6	INV P	445.89	061826	10003616 SAUKIE CLUB CARS RE
	000542	HARRIS GOLF CARS		01-435714	0	2026	6	INV P	48.80	062526	10003687 SAUKIE CART REPAIRS
									1,352.63		
	000560	YAMAHA MOTOR CORP US		34877	0	2026	6	INV P	3,572.41	062526	185872 HIGHLAND & SAUKIE G
									4,925.04		
54920712	522000										
	000927	WENDLING QUARRIES IN		1101343	0	2026	6	INV P	3,382.18	061126	185713 SAUKIE USGA 35-60
									3,382.18		
54920712	522010										
	000040	BLICK & BLICK OIL IN		D5045	0	2026	6	INV P	1,449.32	070226	10003752 SAUKIE FUEL
	000040	BLICK & BLICK OIL IN		G1204	0	2026	6	INV P	970.15	070226	10003752 SAUKIE FUEL
									2,419.47		
									2,419.47		
54920712	523020										
	000163	R & R PRODUCTS INC		CD3162525	0	2026	6	INV P	31.50	062526	10003723 SAUKIE CABLE-THROTT
	000163	R & R PRODUCTS INC		CD3165490	0	2026	6	INV P	328.15	062526	10003723 SAUKIE SPRING EXT,
									359.65		
	000699	ARNOLD MOTOR SUPPLY		50NV431298	0	2026	6	INV P	32.70	061126	10003518 SAUKIE SPARK PLUGS,
	000699	ARNOLD MOTOR SUPPLY		50NV431491	0	2026	6	INV P	55.71	061126	10003518 SAUKIE PRE-FILTER
	000699	ARNOLD MOTOR SUPPLY		50NV436813	0	2026	6	INV P	105.62	061126	10003518 SAUKIE HI POWER II
									194.03		
									553.68		
54920712	532010										
	000712	CS TECHNOLOGIES, INC		JULY 2026	0	2026	6	INV P	3.32	070226	185893 TELEPHONE SERVICES
	000712	CS TECHNOLOGIES, INC		JUNE 2026	0	2026	6	INV P	4.35	060426	185591 TELEPHONE SERVICES
									7.67		
									7.67		
54920712	537005										
	000081	MIDAMERICAN ENERGY C		04350-83009 JUN 26	20260297	2026	6	INV P	152.25	062526	10003709 PARKS DEPT ELEC & G
									152.25		

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54920712	537010	PK SAUKMT ELECTRICITY SERVICE											
000081	MIDAMERICAN ENERGY C	04350-83009	JUN 26	20260297	2026	6	INV	P	378.29	062526	10003709	PARKS DEPT ELEC & G	
ACCOUNT TOTAL									378.29				
54920712	538035	PK SAUKMT OPERATING SVC CNTRCT											
000307	PHELPS UNIFORM SPECI	2304699		0	2026	6	INV	P	16.56	070226	10003800	2304699	
000307	PHELPS UNIFORM SPECI	2328054		0	2026	6	INV	P	16.56	061126	10003571	SAUKIE LAUNDRY, TOW	
000307	PHELPS UNIFORM SPECI	2334295		0	2026	6	INV	P	29.18	061126	10003571	SAUKIE LAUNDRY, MAT	
000307	PHELPS UNIFORM SPECI	2346244		0	2026	6	INV	P	16.56	070226	10003800	SAUKIE LAUNDRY, TOW	
000307	PHELPS UNIFORM SPECI	2352184		0	2026	6	INV	P	16.56	070226	10003800	SAUKIE LAUNDRY, TOW	
									95.42				
000428	INTEGRITY CLEANING S	060926SAUKIE/HS		0	2026	6	INV	P	180.00	061126	185680	HIGHLAND/SAUKIE WIN	
ACCOUNT TOTAL									275.42				
54920712	539000	PK SAUKMT UNIFORM/CLOTHNG RENT											
000307	PHELPS UNIFORM SPECI	2304699		0	2026	6	INV	P	10.82	070226	10003800	2304699	
000307	PHELPS UNIFORM SPECI	2328054		0	2026	6	INV	P	10.82	061126	10003571	SAUKIE LAUNDRY, TOW	
000307	PHELPS UNIFORM SPECI	2334295		0	2026	6	INV	P	10.82	061126	10003571	SAUKIE LAUNDRY, MAT	
000307	PHELPS UNIFORM SPECI	2346244		0	2026	6	INV	P	10.82	070226	10003800	SAUKIE LAUNDRY, TOW	
000307	PHELPS UNIFORM SPECI	2352184		0	2026	6	INV	P	10.82	070226	10003800	SAUKIE LAUNDRY, TOW	
									54.10				
ACCOUNT TOTAL									54.10				
54925706	531050	PK RIFSPOR CONSULTANT SERVICES											
001649	AYDEN BRAUD	06292026		0	2026	6	INV	P	31.50	070226	185886	PARKS SOCCER INSTRU	
001835	ALEXANDER TORRES	06222026		0	2026	6	INV	P	94.50	062526	185815	SOCCER CAMP INSTRU	
001861	EMILIA FRANKIEWICZ	051726		0	2026	6	INV	P	117.00	060426	185593	VOLLEYBALL REF	
001862	LUCY PUFUNDT	051726		0	2026	6	INV	P	117.00	060426	185614	VOLLEYBALL REF	
001900	JORDYN RANDLE	062226		0	2026	6	INV	P	94.50	062526	185842	SOCCER INSTRUCTOR	
001900	JORDYN RANDLE	062926		0	2026	6	INV	P	63.00	070226	185911	PARKS SOCCER INSTRU	
									157.50				
ACCOUNT TOTAL									517.50				
54925714	522030	PK FACILITY SPPLS/INSTITNL											
000530	UNIPAK CORPORATION	28635		0	2026	6	INV	P	915.00	061126	10003588	MAINTENANCE SUPPLIE	
ACCOUNT TOTAL									915.00				
54925714	523000	PK FACILITY BLD MATERIAL/SPPLS											

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000054	GRAINGER		9962883261		0	2026	6	INV P	85.98	070226	10003771 INTERLOCKING SNAP,
000066	LOWES HOME CENTERS I		983128		0	2026	6	INV P	67.22	070226	185915 QUIKRETE
000066	LOWES HOME CENTERS I		997468		0	2026	6	INV P	90.83	070226	185915 QUICKRETE, DEMO SLE
									158.05		
000768	JOHNSON FITNESS		9004696814		0	2026	6	INV P	56.58	062526	10003697 STEEL ROPE
001719	J&M HARDWARE INC		B764947		0	2026	6	INV P	10.99	062526	10003694 CONCRETE MIX
001719	J&M HARDWARE INC		B765054		0	2026	6	INV P	12.48	070226	10003780 SANDING SUPPLIES
									23.47		
ACCOUNT TOTAL									324.08		
54925714	523010					PK FACILITY PLUMBING SUPPLIES					
000054	GRAINGER		9956082979		0	2026	6	INV P	86.12	070226	10003771 BALL VALVES, SPRING
ACCOUNT TOTAL									86.12		
54925714	523015					PK FACILITY ELECTRICAL SPPLS					
000054	GRAINGER		9947775517		0	2026	6	INV P	84.88	062526	10003684 MOUNTED FAN
ACCOUNT TOTAL									84.88		
54925714	531050					PK FACILITY CONSULTANT SVC					
000421	DANIEL P BAKER		06232026		0	2026	6	INV P	19.50	062526	185825 RIFAC RACQUETBALL C
000933	VENESSA TAYLOR		06220206		0	2026	6	INV P	135.00	062526	185867 RIFAC WSI CERT FEES
ACCOUNT TOTAL									154.50		
54925714	532010					PK FACILITY TELEPHONE SERVICES					
000712	CS TECHNOLOGIES, INC JULY 2026				0	2026	6	INV P	39.77	070226	185893 TELEPHONE SERVICES
000712	CS TECHNOLOGIES, INC JUNE 2026				0	2026	6	INV P	52.10	060426	185591 TELEPHONE SERVICES
									91.87		
ACCOUNT TOTAL									91.87		
54925714	537005					PK FACILITY NATURAL GAS SVC					
000874	SYMMETRY ENERGY SOLU		21914124		0	2026	6	INV P	2,688.80	061826	10003644 RIFAC GAS
ACCOUNT TOTAL									2,688.80		
54925714	537010					PK FACILITY ELECTRICITY SVC					
000081	MIDAMERICAN ENERGY C		04350-83009 JUN 26		20260297	2026	6	INV P	4,557.64	062526	10003709 PARKS DEPT ELEC & G
ACCOUNT TOTAL									4,557.64		
54925714	537015					PK FACILITY WASTE DISPOSAL SVC					

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000211	QUAD CITIES LANDFILL	3890293T081	0	2026	6	INV	P		348.15	061126	185699 RIFAC GARBAGE
ACCOUNT TOTAL									348.15		
54925714	538000			PK FACILITY BLDG & GROUND S/C							
000101	FBG SERVICE CORP	1019497	0	2026	6	INV	P		7,540.00	060426	10003461 RIFAC JANITOR SERVI
000190	ROCK ISLAND ELECTRIC	628701	0	2026	6	INV	P		7,914.11	070226	10003808 PARKS REPAIRS
000394	ILLINOIS STATE FIRE	10011141	0	2026	6	INV	P		350.00	061826	185771 RIFAC BOILER CERTIF
000681	AGENT CLEAN	120038	20260286	2026	6	INV	P		150.00	062526	185814 POWER WASH MULTIPLE
000865	BI-STATE DETERGENT S	79360	0	2026	6	INV	P		319.50	062526	10003662 RIFAC DETERGENT
001057	MODERN PIPING INC	28802	0	2026	6	INV	P		274.17	061826	185785 RIFAC QUARTERLY MAI
001057	MODERN PIPING INC	29053	0	2026	6	INV	P		995.25	062526	185845 RIFAC WO CONDENSERS
									1,269.42		
001455	SPECIALTY FLOORS INC	6304	0	2026	6	INV	P		5,420.00	060426	185647 RIFAC FLOOR CLEAN A
ACCOUNT TOTAL									22,963.03		
54925714	538035			PK FACILITY OPERATING SVC CNT							
000428	INTEGRITY CLEANING S	060926RIFAC	0	2026	6	INV	P		1,440.00	061126	185680 RIFAC CLEANING
000959	GLOBAL SECURITY SERV	IA60112	0	2026	6	INV	P		70.00	062526	10003683 RIFAC BURGLAR ALARM
000959	GLOBAL SECURITY SERV	IA60290	0	2026	6	INV	P		70.00	062526	10003683 RIFAC BURGLAR ALARM
000959	GLOBAL SECURITY SERV	IA60426	0	2026	6	INV	P		70.00	062526	10003683 RIFAC BURGLAR ALARM
									210.00		
ACCOUNT TOTAL									1,650.00		
54925716	531040			PK PRESCHL ENTERTAINMENT SVCS							
001105	JANICE LESANE KATAMB	655113	0	2026	6	INV	P		225.00	070226	185909 PARKS ADV CAMP & PR
ACCOUNT TOTAL									225.00		
54925716	532010			PK PRESCHL TELEPHONE SERVICES							
000712	CS TECHNOLOGIES, INC	JULY 2026	0	2026	6	INV	P		13.26	070226	185893 TELEPHONE SERVICES
000712	CS TECHNOLOGIES, INC	JUNE 2026	0	2026	6	INV	P		17.37	060426	185591 TELEPHONE SERVICES
									30.63		
ACCOUNT TOTAL									30.63		
FUND 540 PARKS AND RECREATION FUND									TOTAL:	177,939.57	

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION	

** END OF REPORT - Generated by KIMBERLY KRUSE **



**Rock Island Parks & Recreation Department:
June 2026 Edition**

**Director
John Gripp**

- **Strategic Planning**

The City Manager and I met with NIU again to review a draft of the City's strategic plan. This information will be shared with the city council. Once a final document has been approved, it will be shared with department directors to develop action steps.

- **Quad Cities Directors**

I met with park directors in the Quad City region for our quarterly meeting. It is nice to get together with this group and discuss opportunities, challenges, projects and many other things. It was interesting to learn that everyone had significant challenges with their outdoor pools this year.

- **Red White & Boom**

I met with staff to review tasks and planning for Red White & Boom. I am very pleased with our team. Everyone has stepped up and taken on duties to ensure our special events and concert series will not miss a beat. Red White & Boom planning is going well and all items are covered.

- **Saukie**

Marc, Todd, Tanner and I met at the 12th tee box at Saukie. We are putting together a plan to replace the old railroad ties and steps that lead up to the tee box. Marc and his staff will work with Tanner to improve the look and functionality of that area. I appreciate the teams working together.

- **Budget**

Work continues on the budget. We met with Public Works to review the Park Maintenance budget. We will have several more budget meetings as payroll, insurance and other items are added.

- **Quad City Contributors Council**

Staff and I met with a representative from the Quad City Contributors Council to discuss installing turf on the multi-use sport field at Douglas Park. Installing turf will make the area accessible for our Adaptive Programming participants and provide a surface that can handle the heavy usage. We will be applying for an OSLAD grant for the project and are hopeful the Contributors Council will assist in the funding of the project.

Meetings:

- Department Head
- Budget Review
- Management Meeting
- Fundraising
- Friends of Hauberg
- Friends of Douglas Park
- Friends of Longview Park
- Friends of Lincoln Park
- Safety Review
- First Tee
- City Council
- Park Foundation
- Park Board

Submitted by: Todd Winter, Assistant Director

- Hosted our monthly 50+ and 60+ tournaments at Highland in June. The two dates in June sold out with 140 golfers.
- Hosted 6 shotgun outings at Highland Springs and 3 at Saukie in the month of June.
- Hosted a Couples' Night at Saukie on June 19th. We had over 50 participants. The next date is July 17th.
- Highland Springs and Saukie hosted several high school camps in June. Alleman, Rockridge, and Moline High School all hosted camps.

- First Tee classes are full! Summer Day Camps from Rock Island Parks Adventure Camp, Spring Forward, and MLK Center are all participating in First Tee this summer.
- Our Recreation Staff planned activities for the Washington Jr. High Field Day on June 3rd. This was a great partnership and the school staff really appreciated our help. Thank you to Lauren for coordinating the activities and all of our staff and interns for helping out!
- I met with Tom Lawrence (Augustana golf coach) and Sara Cross (First Tee Director) to discuss possible upgrades to the Highland Springs practice facility. This would depend on fundraising from Augustana and the First Tee.
- Staff and I are coordinating the Starlight Revue concert series. The last date is Tuesday July 14th. Amber and Robin, our two seasonal event staff, have been very helpful in supervising these events.
- John, Pete, David and I met with a representative of the Quad Cities Contributors' Council regarding turf installation at Douglas Park. We are hoping to raise enough funds to supplement our OSLAD grant application for this project.
- Staff and I prepared for the Red White and Boom event. Thank you to Kim and the rest of our staff for stepping up to help with this.



Saukie
COUPLES' NIGHTS

Friday, July 17

 **\$75 per couple**
Includes:
• Greens fees & Cart
• Prizes
• Dinner

 **Format:**
• Different Golf Format each night
• Prizes for everyone!
• 5:00 shotgun start
• 9 holes followed by dinner

To sign up:
Call (309) 732-2278 or
email winter.todd@rigov.org

 **PARKS & RECREATION**
ROCK ISLAND ILLINOIS



Submitted by: Nick Frey – Front Office Manager

22 new members, not counting those sales that noted past member/transfer/renewal, or online membership sales.

How People Heard About RIFAC:

Former/past member/renewal/transfer -- 76

Referral – 13

employer/school – 0

Drive by/walk in/local – 8

Programs – 0

Google/online – 0

Silversneakers - 0

Silver/Active and Fit - 0

Fitness Passport – 0

Cancellations:

ECP/Payroll Cancellations - 37

Top Reasons People Canceled their ECP in June:

1. Don't Use – 16
2. Seasonal – 7
3. Moving Away – 6

Babysitting Room – 130

RIFAC Rentals – Party Rentals: 4

Guest Pass Revenue:

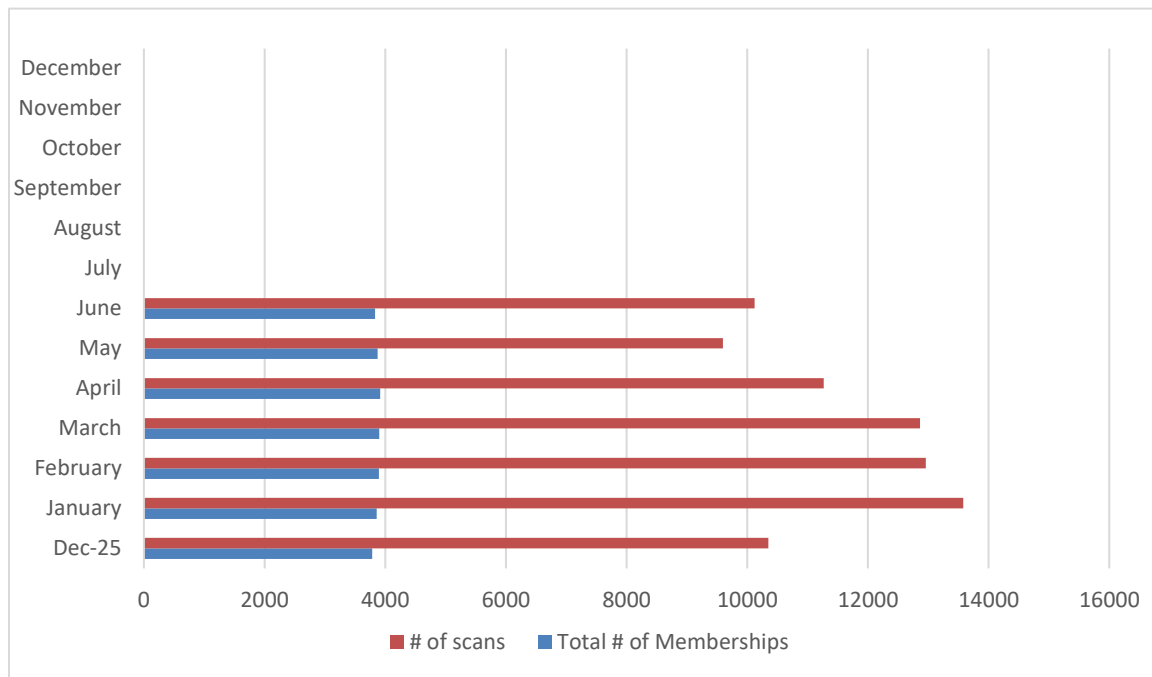
Type of Pass	Amount	Total Revenue
Youth 0-17	131	\$1,048.00
Adult 18+	102	\$1,224.00
Family	57	\$1,140.00
Total	290	\$3,412.00

Pickleball Revenue:

Type of Pass	Amount	Total Revenue
Drop In Member	33	\$66.00

Drop In Non-Member	8	\$32.00
Total	41	\$98.00

Members Total – 3,833
Membership Scans – 10,122



Submitted by: Nikki Carr, Community Recreation & Facilities Manager

RIFAC Highlights:

June we continue summer hours. We still are seeing a decent percentage of members even with the nice weather.

Kathy Bailey, Preschool Director, moved on to another position at the end of June. We will not be filling the position at this time. We have 51 students registered for Fall Preschool.

Whitewater Highlights:



WWJ has a successful June. Several days the weather was bad, but anytime the weather has been good we are busy.

We hosted three Adult Swim Nights in June. All three were super fun with no issues.

Submitted by: Chris Steeber- Golf Course Superintendent Highland Springs

- We had 7.7 inches of rain for the month of June.
- Bi-weekly applications of fungicides, plant growth regulators and wetting agents were applied to greens, tees and fairways.
- Ponds were treated for algae and weeds.
- Greens nutritional program was applied twice.
- With all the rain a lot of time was spent getting bunkers back into playable shape.
- Greens and some tees were brushed.
- Greens and tees were vented.
- We lost two trees on hole fourteen.
- Divots were filled.
- Spirea plants on holes seventeen and along drive were trimmed up.
- Three irrigation leaks were fixed.
- Continued to water transplanted oaks and Arborvitaes.
- Potholes were filled at entrance drive.

July Projects

- Vent greens and tees.
- Edge bunkers.

- Hand water as needed.



#11 Pond

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

- Greens and tees were brushed twice during the month
- Greens and tees were lightly topdressed at the beginning of the month when the temperatures were cooler
- Fairways were sliced before the heavy rainfalls that we had during the middle of the month. This allowed water to enter the ground and helped to dry the fairways out faster after becoming too wet
- The bunkers that were installed last year were edged on hole #8
- Pythium preventative has been added to the green, tee, and fairway spray programs as the temperatures started to increase towards the end of the month
- Hand watering of greens and tees has started and will continue through the rest of the summer months



#15 green being sprayed with the greens program

Upcoming Work for July

- Greens and tees will be vented again
- Hand watering of greens and tees will continue
- Fairways will be sliced again if the temperatures return to normal
- Greens and tees will be seeded after aerifying with new dimpling tines that are made especially for seeding if the temperatures drop to normal highs

Submitted by: Lauren Coyne – Community Recreation Manager

Programs	Revenue
Adaptive Swim Lessons	\$744.00
All Play Adaptive Golf Lessons	\$75.00
Adventure Camp K-2nd	\$38,198.60
Adventure Camp 3-6th	\$32,931.60

General Info

- Adaptive swim lessons in June were held on Saturday mornings at Whitewater Junction with eight students. The program has grown for the summer months we have had the opportunity to work with a variety of new individuals.
- RIFAC BINGO was held on June 12 with 12 participants in attendance. This is a free program offered to RIFAC members.
- RIFAC Book Club has continued to meet monthly, with new books selected each month and discussions facilitated by a staff member from the Rock Island Public Library.
- Special Olympics Track and Field State competition was held on June 13th at ISU. The two individuals competing brought home gold and silver medals.
- Adventure Camp has been off to a great start. The K-2nd grade group has a daily average of 60 kids. 3-6th grade camp has a daily average of 45 kids. We are utilizing Hodge Park and Longview Park this summer for our camp locations. We have had lots of great visitors so far this summer, RI Public Library, Illinois Extension, WQPT, and Ballet QC to name a few.
- All Play Adaptive Golf lessons had three participants for June. The individuals learned the basic skills of golfing in a fun inclusive environment.
- We partnered with Washington Junior High and hosted field day games and activities for the students at Hodge Park on June 3rd. There was a great turnout and everyone appeared to enjoy the activities.

Upcoming Activities

- Summer Adventure Camp continues through the month of July.
- Adaptive swim lessons will continue this summer at Whitewater Junction. All lesson spots have been filled and we are continuing to try and add more lessons.
- All Play Adaptive Golf lessons will have another session in July with a play on the course opportunity at the end of the last lesson.



Visitor from WQPT



Dek Hockey at camp

Submitted by: Carrie Roelf, Marketing Manager

Social Media:

Channel	Posts	Reach
Parks & Rec Facebook Page	18	128,734 Views Followers 9,732
Parks & Rec Instagram	9	1,546 Views 1,612 followers
Whitewater Junction Facebook	19	422,127 Views 9,293 followers
Whitewater Junction Instagram	10	972 followers 391,152 views
Golf Facebook Page	13	23,776 organic reach (total 2,138 followers)
Golf Instagram Page	11	142 followers
RIFAC Facebook Page	1	22,213 organic reach (followers 2,608)

(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	7	25,579
Active Net	Promotions Summer Sports 396 RIFAC Iron Man 9,653 Adapt programs 53 Updates/Changes WWJ Update 127	

	Camp 753	
	Total	
	Grand Total	10,982

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

News Releases

Starlight Revue	6/1/26

- RIFAC
 - Direct Mail postcards, Website lead pop ups, email drip campaign, and online ads
 - 54 postcards sent to prospective members
 - 46 web form leads
 - 18,157 406 clicks google ads
 - 16,686, 218 clicks Facebook and Instagram ads
 - 11,828, 263 clicks Gmail ads
 - 248 YouTube ads
 - 11,263 behavioral ads
 - Our managed Google display ads: 3,407 impressions, 558 clicks
 - New RIFAC entry cards for fitness class participants
 - Iron Man Challenge- helped intern with the marketing
- Recreation
 - Donation requests
 - Cubs Trip push
 - Began design of Fall Activity Guide
- Golf
 - Radio, TV, Online Ads running
 - Golf Cart RFP on website
- White Water Junction
 - WQAD Deals
 - Radio, TV, Online ads begin
 - IHMVCU contract
 - Major Saver Ready



Ladies SWING & SIP
Play Day

Includes 9 holes of golf with cart & complimentary cocktail in clubhouse after round

Held at Saukie Golf Course
Wednesday, August 5th
Code # 14621
Saukie 5:00 pm start
\$30

Enjoy a **FREE** cocktail after golf

Questions: Email winter.todd@rigov.org
Register: Rock Island Parks & Recreation
4303 24th St Rock Island
(309)732-7275
www.rigov.org/ePark

PARKS & RECREATION
ROCK ISLAND

Submitted by: **Pete Pena, Sports Recreation Manager**

<u>Programs/Events Offered</u>	2821 <u>Number of Participants</u> 17	<u>Revenue</u>	<u>YTD</u>
1. Soccer Skills Camp	6	\$ 200	
2. Tennis Camp @ Lincoln Park	6	\$ 365	
3. Baseball Camp	5	\$ 125	
TOTAL		\$ 690	53,969

<u>Facility Rental – Douglas Ball Diamonds</u>	25 <u>Number of Events</u> 9	<u>Revenue</u>	
1. QC 76ers	7	\$ n/a	
2. Friends of Douglas Park	1	\$ 80	
3. Rawlings Tigers Round Robin - Dillinger	1	\$ 320	
TOTAL		\$ 400	2,933

<u>Facility Rental – Intown Ball Diamonds</u>	12 <u>Number of Events</u> 5	<u>Revenue</u>	
1. Veto League Baseball practice – Paul	5	\$ 120	
TOTAL		\$ 120	414

<u>Facility Rental – Rec Gym</u>	31 <u>Number of Events</u> 0	<u>Revenue</u>	
1.		\$ 0	
TOTAL		\$ 0	3,800

Douglas Concessions

Monthly Revenue:	\$ 5,475.51	PTD (Rev minus Exp):	+	\$ NA	+	0.0 %
Monthly Expenditures:	\$ NA	YTD (Rev minus Exp):	-	NA	+	0.0 %
Yearly Revenue:	\$13,148.43	LY		\$25,065.25		

Upcoming Activities/General Info

- Mini summer sport camps are held including Soccer Skills Camp, Tennis Camp, Baseball Camp, Pickleball Camp, Dek Hockey Camp, Volleyball Skills Camp, Basketball Skills Camp and Spring Forward weekly soccer & basketball camps.



Submitted by: David Driskill, Sports Field Maintenance Campbell Sports Complex

- Weekly grass maintenance

Douglas Park

- Facilities
 - Weekly maintenance of buildings
 - Built and painted shutters for the concession stand windows
 - Applied preventative pest control to concession stand
- Ballfields
 - Prepared fields for practices and games.
 - Began repairing turf areas in Douglas soccer fields
 - Sprayed weeds in turf for Douglas and infields of in-town fields
 - Made repairs to the fence throughout the park that has had the straps broken.
 - Raised, straightened, and cleared irrigation heads on Reynolds Field.
- Landscapes
 - Cleaning landscape beds.
 - Watered plants that were installed last year

In-town

- Weekly maintenance schedule for the ballfields is ongoing.
- We are preparing Morris and Rotary fields for softball games Monday through Thursday.
- Sprayed weeds that are growing in the infields

Submitted by: Marc DeMarlie, Chief Horticulturist

Greenhouse maintenance is ongoing as needed. Plans for new signs at Longview, Lincoln are underway. All mowing is still going strong with no slow down. Watering has increased due to the heat. Weeds have been popping up all over with the heavy rains we have received. New Pastport signs are being installed along the bike path. Tree trimming and removal will start if the mowing slows down. Annual beds have been doing well this season. Prep for next year is 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, Hodge, MLK, Denkmann, Roush, Reservoir, Old Horace Mann, Williamson.

Irrigation systems-3 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.

Memorandum
Parks & Recreation Department



To: Park Board
Subject: 8.22 Jazz & Heritage Festival
Date: Wednesday, July 15, 2026

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 staff's recommendation to approve the application as written.

Fee:

Refundable Damage Deposit: \$400

Whole Park Rental: \$1150

Amplified Sound Permit: \$25

Submitted by: Kimberly Kruse, Administrative Office Manager

Approved by:

Park Board: ☐ Yes ☐ No

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

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>Polyrhythms - OC Jazz Festival LTD</u>		
Organization/Production Company: <u>Shellie Moore Guy</u>		
Federal Tax ID or 501©3 #: <u>39-393551</u>		(attach current verification)
Address: <u>PO Box 552</u>	Apt/Ste:	
City: <u>Moline</u>	State: <u>IL</u>	Zip: <u>61266-0552</u>
Email:	Phone:	
Event Day On-Site Contact: <u>Shellie Moore Guy</u>		Cell: <u>309-738-3527</u>
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:		
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): <u>Saturday Aug 22, 2026</u>	Event Time: <u>9:00 am</u>	to <u>10:00 pm</u>
Set-Up Date(s): <u>8/22/2026</u>	Set-Up Time: <u>9:00 am</u>	to
Tear-Down Date(s): <u>8/22/2026</u>	Tear-Down Time: <u>9:00 pm</u>	to <u>10:00 pm</u>
Estimated Number of Attendees/Participants:		
Will this event interfere with/impede normal use of the area by the public? <u>NO</u> YES		
What actions will be taken to reduce impact to others? _____		
Previous Year Date/Location: Has this event been previously held? <u>NO</u> YES		
Location: <u>McV Park</u>	Date: <u>August 24 2026</u>	
Do you plan to charge admission/participation fees? <u>NO</u> 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.		

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

The event is the annual "Bill Bell Jazz and Heritage Festival." The festival has been presented at Mick Park for the past 11 years, named for Jazz Professor Bill Bell, DC native and renowned jazz educator and musician. Features live musicians, youth performances, vendors, youth activities.

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

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

NO

YES (Please continue)

Proof of dram shop 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) ☐ No

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

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

ELECTRICAL (Additional fees may apply)

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

Electrical outlets needed: _____ Location: _____ Purpose: _____

Electrical outlets needed: _____ Location: _____ Purpose: _____

AMPLIFIED SOUND (Additional fees may apply)

Are you requesting permission to have amplified sound?

NO

☒ YES (Please continue)

Hours of Amplified Sound: _____ to _____

Description (Please describe purpose and plans for amplified sound)

Will music/sound be monitored for language content?

NO

☒ YES

Are you planning to provide live entertainment as a feature of your event?

NO

☒ YES (Please continue)

Description:

4 Jazz Bands

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

☒ Provide☐ Rent

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

How will you be using the System?

VEHICLES

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

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

Are you requesting permission to operate staff/supply vehicles on Park Board service roads for delivery of equipment and supplies?

NO

☒ YES (Please continue)# Cars: ☒ # Trailers: ☒ # Buses: _____ # Semi Trucks: _____

Golf Carts: _____ # Other: _____ Describe: _____

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

Will your event include the installation of **STAGES/PLATFORMS**?

☒ NO

YES (Please continue)

Description: _____

Will your event include the use of **PORTABLE TOILETS**?

NO

☒ YES (Please continue)

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

Number of Toilets: 2

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: no

Will your event include the use of **OTHER STRUCTURES OR FEATURES** not 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: 1-2

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.

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?

Social Media
Local Media

Will your event be publicly advertised?

NO

☒ YES (Please continue)

Description:

Local Media-Social Media

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

NO

YES (Please continue)

Link:

"Bill Bell Jazz and Heritage Festival"

Link:

polyrhythms.org

SECURITY (Park Board may require)

Have you made provisions for on-site security services?

NO

☒ YES (Please continue)

Security Company:

Contact Name: Shellie Moore Guy

Address:

City:

St:

Zip:

Email Address:

Phone: 309-738-3527

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:

7th Ave. 9th St - 6th 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:

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.

- 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:

Sheela Moore Gay

Signature:

Sheela Moore Gay

Date:

6/22/2026

PAYMENT

Refundable damage deposit and valid credit card is required to secure requested date(s). All applicable rental fees are due no later than 30 days prior to event date. Failure to submit fees may result in denial of rental. ***Cancellation Policy - All cancellations must be made **in writing** not less than 72 Hours in Advance. With proper notice, applicant will receive a refund minus a \$50 cancellation fee. Failure to provide 72 Hours notice will result in a loss of 50% of the rental fee along with damage

REQUIRED CREDIT CARD INFORMATION

Type of Card: VISA MASTERCARD DISCOVER AMERICAN EXPRESS

Card Number: _____ Exp Date: _____

Security Code: _____ Name on Card: _____

REFUNDABLE DAMAGE DEPOSIT REFUND TO:

Name/Organization: _____

Address: _____ City: _____ ST: _____ Zip: _____

If a refund is applicable and Park Board clears applicant after event, a refund will be processed within 30 days of event.

RETURN COMPLETED APPLICATION AND SUPPORTING DOCUMENTS TO:

RIFAC • Attn: Dan Gleason • 4303 24th Street • Rock Island, IL • 61201

FOR QUESTIONS PLEASE CALL ROCK ISLAND PARKS AT 309-732-7275 OR EMAIL GLEASON.DANIEL@RIGOV.ORG

OFFICE USE

Refundable Damage Deposit: \$ Cash Check #: _____ CC Date: _____

Rental Fees: \$

Total Due: \$ Cash Check #: _____ CC Date: _____

Special Events Manager Approval _____

_____ Date

Division Manager Approval _____

_____ Date

Director/Park Board Approval _____

_____ Date

☐ Approved ☐ Denied
☐ Deposit
☐ Alcohol
☐ Alcohol Paperwork
☐ Approval Letter Sent
☐ Insurance Paperwork Received
☐ Total Fees Received
☐ Permit Sent

**Memorandum
Parks & Recreation Department**



To: Park Board
Subject: 8.14 Run Like A Rockstar 5k
Date: Thursday, July 16, 2026

Background Information:

REVIVE U LLC is asking to use Schwiebert Park as the location for their 5k to support Alternating Currents. The race begins at Icons and will finish outside Schwiebert Park with participants going back to Icons for the after park at arts alley. They are asking for an amplified sound permit.

Recommendation:

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

Fee:

Amplified Sound Permit: \$25

Submitted by: Kimberly Kruse, Administrative Office 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: Brian Doerrfeld - Run Like A Rockstar 5k		
Organization/Production Company: REVIVE U LLC		
Federal Tax ID or 501©3 #: 88-328444		(attach current verification)
Address: 301 e 2nd	Apt/Ste: 205	
City: Davenport	State: Iowa	Zip: 52801
Email: Bdoerrfeld@yahoo.com	Phone: 5636509081	
Event Day On-Site Contact: Brian	Cell: 5636509081	
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: Run Like A Rockstar 5k		
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): 8/14/26	Event Time: 6:30pm	to 9:00pm
Set-Up Date(s): Same	Set-Up Time: 3:00pm	to 5:00pm
Tear-Down Date(s):	Tear-Down Time: 8:00pm	to 8:30pm
Estimated Number of Attendees/Participants: 250-300		
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? Runners will be directed to icons immediately passing the finish line as the park		
Previous Year Date/Location: Has this event been previously held?		☒ NO ☐ YES
Location:	Date:	
Do you plan to charge admission/participation fees?	☐ NO ☒ YES	(Please fill out info below)
Fee Per Adult: \$35	Fee Per Child: \$	or General Admission: \$
Who is the recipient of the monies collected? REVIVE U LLC		
Additional Fees may apply w/ admission/participation fees.		

EVENT INFORMATION Cont.**Event Description:**

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

The Run Like A Rockstar 5k will be a themed rock icon dress up 5k to support Alternating Currents. Our goal is to have the race start outside icons martini bar and finish outside schweibert park with participants going back to icons for the after park at arts alley

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.

EVENT FEATURES**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:

0

Location: _____

Purpose: _____

Electrical outlets needed:

0

Location: _____

Purpose: _____

AMPLIFIED SOUND (Additional fees may apply)

Are you requesting permission to have amplified sound?

☐

NO

☒

YES (Please continue)

Hours of Amplified Sound: 5:45pm to 8pm

Description (Please describe purpose and plans for amplified sound)

Finish line MC and music will play as finishers cross the finish

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?

I have 2 PA speakers that I will also provide my ownPower for also.**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: _____

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: 3

Locations: Next to the park bathroom

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: Banners for finish and sponsor recognition

Will your event include the use of **OTHER STRUCTURES OR FEATURES** not identified above?

(Inflatable's, Fireworks, Barricades, Bleachers, Table/Chairs, Etc...)

☐ NO ☒ YES (Please continue)

Description: Inflatable finish arch

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?

Social media - previous event emails - sponsor emails - KWQC potentially

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: Rock island.run (will be up after approval)

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: 1st 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: Participants will use street parking

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: **Brian Doerrfeld**

Signature:

Date: **6-17-26**