

ROCK ISLAND PARKS &
RECREATION – PARK BOARD
September 15th, 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 August Minutes
4. Correspondence
 - a. Quad City Animal Welfare Center
 - b. All Saints Catholic School
5. Finances:
 - a. Monthly Report from Finance Department
 - b. Bills for the month of August \$179,519.24
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
8. Golf Maintenance:
 - a. Golf Superintendents Reports
 - i. Highland Springs

ii. Saukie

9. Recreational Field Reports:

- a. Community Rec & Adaptive Programming
- b. Marketing
- c. Sports Programming

10. Park Field Reports:

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

11. Business:

- a. Special Event Application: Pharoah Temple Turkey Trot
- b. Special Event Application: Reindeer Ramble
- c. Dog Park Event: Oct. 4th

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

August 18st 2026 Minutes

1. Call to Order

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

2. Attendance

Members Present: Fred Dasso, John McEvoy, Paul Hansen, Bill Anderson

Members Absent: Mike Foley, Venessa Taylor

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

Staff Absent: John Gripp, Executive Director

Audience: none

3. Approval of July Minutes

4. Correspondence

Thank you from Rotary, SAL Community Services and Intern Allison Griffin were recognized.

5. Monthly Report from Finance Department was given.

6. Approval of the Bills for the Month of July 2026 for \$253,233.60

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

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 Hap's Cruising Into Sunset made by Mr. Anderson. Seconded by Mr. Hansen.

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

Motion to approve New Life Fellowship made by Mr. McEvoy. Seconded by Mr. Anderson.

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

Red, White and Boom rescheduled to August 15th. Fireworks started 15 minutes early but cut short by thunderstorms. This was a significantly reduced event as the attendance was expected to be low and it was as expected.

Parks will be applying for the 2026 OSLAD Grant for the Douglas Park Multi-Use Sport Field Turf.

Mr. Anderson will be gone for September and October meetings.

The meeting was adjourned at 6:03 pm

Kimberly B Kruse,
Parks & Recreation
Admin Office Manager



1 May 2026

ROCK ISLAND PARKS & RECREATION
4303 24th Street
Rock Island IL 61201

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

One free round of golf for a foursome on Saukie Golf Course or Highland Springs

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

\$5.00 feeds a kitten for one week
\$10.00 feeds a dog for one week
\$15.00 pays for a rabies vaccine
\$20.00 pays for a microchip

\$25.00 pays for a male cat neuter
\$50.00 pays for a female cat spay
\$75.00 pays for a male dog neuter
\$100.00 pays for a female dog spay

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

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

Sincerely,

Patti McRae
Executive Director

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

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



Rock Island Parks and Recreation
4303 24th St
Rock Island, IL 61201

We would like to take this opportunity to sincerely thank you for your donation to our All Saints Gala.

Our Night in Black and White, which was held on February 28, 2026, is our main fundraiser and all proceeds from this event directly benefit our school programs, students and facilities.

We are grateful for your support. This acknowledgement of your donation to ALL SAINTS CATHOLIC SCHOOL is provided for tax purposes, pursuant to section (170)(f)(8) of the Internal Revenue Code. Please keep the tax receipt included, in order to claim a deduction for the contribution listed below.

All Saints Catholic School is a fantastic school with a superior group of students. We are blessed to have such an open- hearted community that shares so willingly with our school.

Donation:

\$50 – One Round of Golf with Cart at Saukie Golf Course

Sincerely yours,

A handwritten signature in black ink that reads "Mindy Altman". The signature is fluid and cursive, with the first name "Mindy" being more prominent than the last name "Altman".

Mindy Altman
ASCS Principal

Our federal tax ID number is 87-4655860

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

	ORIGINAL BUDGET	REVISED BUDGET	YTD ACTUAL	% OF BUDGET
ADMINISTRATION (INCLUDING PARKS MAINTENANCE)				
REVENUES	(1,702,241.00)	(1,702,241.00)	(415,217.46)	24%
EXPENDITURES*	2,527,825.00	2,543,626.23	1,314,790.79	52%
NET	(825,584.00)	(841,385.23)	(899,573.33)	
RECREATION PROGRAMS				
REVENUES	(1,314,929.00)	(1,314,929.00)	(686,780.21)	52%
EXPENDITURES*	689,433.00	721,381.99	480,403.84	67%
NET	625,496.00	593,547.01	206,376.37	
WHITEWATER JUNCTION				
REVENUES	(517,400.00)	(517,400.00)	(253,075.49)	49%
EXPENDITURES*	545,639.00	565,839.23	302,767.94	54%
NET	(28,239.00)	(48,439.23)	(49,692.45)	
HIGHLAND SPRINGS GOLF COURSE				
REVENUES	(1,565,750.00)	(1,565,750.00)	(797,335.99)	51%
EXPENDITURES*	1,240,531.00	1,256,733.54	725,030.07	58%
NET	325,219.00	309,016.46	72,305.92	
SAUKIE GOLF COURSE				
REVENUES	(879,000.00)	(879,000.00)	(512,236.78)	58%
EXPENDITURES*	909,005.00	929,835.49	462,905.05	50%
NET	(30,005.00)	(50,835.49)	49,331.73	
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)	(869,277.73)	49%
EXPENDITURES*	1,549,641.00	1,567,540.49	820,497.29	52%
NET	236,260.00	218,360.51	48,780.44	
TOTAL (LESS CAPITAL PROJECTS)				
REVENUES	(7,765,221.00)	(7,765,221.00)	(3,534,794.11)	46%
EXPENDITURES*	7,462,074.00	7,584,956.97	4,106,394.98	54%
DEPRECIATION	565,717.00	535,717.00	325,066.13	
NET	(262,570.00)	(355,452.97)	(896,667.00)	
CAPITAL PROJECTS (HODGE PARK TRAIL, HIGHLAND SPRINGS & SAUKIE CLUBHOUSES)				
REVENUES	-	-	-	0%
EXPENDITURES*	303,000.00	303,000.00	41,175.56	14%
NET	(303,000.00)	(303,000.00)	(41,175.56)	

*LESS DEPRECIATION

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

Revenue activity for the period reflects mixed results compared to the same period in 2025. Golf, rentals, and program revenues increased, while memberships and concessions have declined. Wage expenses and supply and service expenses have both increased compared to the prior year. Red, White and Boom was cancelled due to weather in July 2026; however revenue and expenditures for the event were reported in June and July 2025. Staff has been working to refine the Parks Department's chart of accounts to better align revenues and expenditures with the appropriate programs and locations. As a result, some variances reflected on the Income Statement between 2025 and 2026 may reflect the changes in account classifications rather than actual changes in spending.

1. Revenue:

Golf	Up \$49,110 (9%) from the same period in 2025
Memberships	Down \$74,270 (10%) from the same period in 2025
Programs	Up \$9,138 (1%) from the same period in 2025
Concessions	Up \$5,790 (2%) from the same period in 2025
Rentals	Up \$16,065 (6%) from the same period in 2025

2. Wage Expenses are up \$42,911 (2%) from the same period in 2025

3. Supply and Service Expenses are down \$59,605 (3%) over the same period in 2025

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

2026	2025
\$ (3,534,794)	\$ (4,718,495)

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

2026	2025
\$ 4,147,571	\$ 4,025,052

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

2026	2025
\$ (612,776)	\$ 693,443

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54000000	214045										
099998	WILLIAM ELLIOTT	071326	RAINOUT	0	PK CLASS REFUND CLEARING	2026	8	INV P	250.00	082026	186393 RWB REPRINT FOR SUN
099998	JEMMERIO MCCA	2008947.003		0	2026	8	INV P		58.00	082026	186389 PARKS REFUND COACH
099998	HANNA ROBINSON	2008948.003		0	2026	8	INV P		43.00	082026	186388 PARKS REFUND TBALL
099998	JEMMERIO MCCA	2008951.003		0	2026	8	INV P		63.00	082026	186390 PARKS REFUND COACH
									414.00		
					ACCOUNT TOTAL				414.00		
54900412	522000				PK MAINT SUPPLIES/AGRICULTURAL	2026	8	INV P	476.00	081326	186341 PARKS SOCCER FIELD
000202	SEVEN CITIES SOD INC 65023			0							
					ACCOUNT TOTAL				476.00		
54900412	522055				PK MAINT SUPPLIES/RECREATNAL	2026	8	INV P	1,400.00	081326	186298 PARKS DOUGLAS BULLP
000160	D & K PRODUCTS	104656	IN	0							
					ACCOUNT TOTAL				1,400.00		
54900412	532010				PK MAINT TELEPHONE SERVICES	2026	8	INV P	11.07	090326	186480 TELEPHONE SERVICES
000712	CS TECHNOLOGIES, INC SEPTEMBER 2026			0							
					ACCOUNT TOTAL				11.07		
54900412	537005				PK MAINT NATURAL GAS SERVICE	2026	8	INV P	204.15	082726	10004428 PARKS UTILITIES
000081	MIDAMERICAN ENERGY C 04350-83009 AUG26			20260406							
					ACCOUNT TOTAL				204.15		
54900412	537010				PK MAINT ELECTRICITY SERVICE	2026	8	INV P	3,389.16	082726	10004428 PARKS UTILITIES
000081	MIDAMERICAN ENERGY C 04350-83009 AUG26			20260406							
					ACCOUNT TOTAL				3,389.16		
54900412	537015				PK MAINT WASTE DISPOSAL SVC	2026	8	INV P	119.45	081326	186337 PARKS GARBAGE
000211	QUAD CITIES LANDFILL 3908998T081			0							
					ACCOUNT TOTAL				119.45		
54900412	538025				PK MAINT INFRASTRUCTURE MAINT	2026	8	INV P	13,000.00	081326	186339 PARKS BAAD'26 SUNSE
001933	QUAD CITY FIX IT INC 1195			20260383							
					ACCOUNT TOTAL				13,000.00		
54900414	531040				PK SCHWBT ENTERTAINMENT SVCS	2026	8	INV P	1,500.00	081326H	186357 THURS GROOVE BAND
000535	JOSHUA DUFFEE	TG 082726		0							
000884	ANTHONY M CARTON	TG 100826		0	2026	8	INV P		800.00	081326H	186350 THURS GROOVE FUNKTA
001361	JOSEPH X BROWN	TG 091026		0	2026	8	INV P		800.00	081326H	186356 THURS GROOVE THE BL

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
001443	DIETZ SOLIZ BAND	TG	091726	0	2026	8	INV P	1,000.00	081326H	186353 THURS GROOVE DIETZ
001572	SQUEAKY NOTES	TG	100126	0	2026	8	INV P	1,000.00	081326H	186359 THURS GROOVE CROOKE
001589	JEREMIAH HOPKINS	TG	082026	0	2026	8	INV P	1,000.00	081326H	186355 THURS GROOVE FAIR W
001758	DANNY'S BOOK CLUB	TG	090326	0	2026	8	INV P	550.00	081326H	186352 THURS GROOVE DANNY'
001806	BETH LIZANO	TG	092426	0	2026	8	INV P	800.00	081326H	186351 THURS GROOVE THE BE
ACCOUNT TOTAL								7,450.00		
54900414	532010			PK	SCHWBT	TELEPHONE SERVICES				
000712	CS TECHNOLOGIES, INC	SEPTEMBER	2026	0	2026	8	INV P	3.70	090326	186480 TELEPHONE SERVICES
ACCOUNT TOTAL								3.70		
54900414	537010			PK	SCHWBT	ELECTRICITY SERVICE				
000081	MIDAMERICAN ENERGY C	04350-83009	AUG26	20260406	2026	8	INV P	624.72	082726	10004428 PARKS UTILITIES
ACCOUNT TOTAL								624.72		
54900414	537015			PK	SCHWBT	WASTE DISPOSAL SVC				
000211	QUAD CITIES LANDFILL	3909014T081		0	2026	8	INV P	214.89	081326	186337 SCHWIEBERT GARBAGE
ACCOUNT TOTAL								214.89		
54900414	538035			PK	SCHWBT	OPERATING SVC CNTRCT				
001116	ESI LLC	8426		0	2026	8	INV P	620.00	082026	10004326 RWB RESCHED PORTAPO
ACCOUNT TOTAL								620.00		
54900700	522010			PK	HRTCLT	SUPPLIES/FUEL				
000040	BLICK & BLICK OIL IN	G1261		0	2026	8	INV P	2,256.77	080626	10004144 PARKS HORT FUEL
ACCOUNT TOTAL								2,256.77		
54900700	523000			PK	HRTCLT	BLDG MATERIALS/SPPLS				
001410	QUAD CITY CUSTOM	260404-1		0	2026	8	INV P	790.14	081326	186338 LONGVIEW PARK SIGNS
ACCOUNT TOTAL								790.14		
54900700	532010			PK	HRTCLT	TELEPHONE SERVICES				
000712	CS TECHNOLOGIES, INC	SEPTEMBER	2026	0	2026	8	INV P	3.70	090326	186480 TELEPHONE SERVICES
ACCOUNT TOTAL								3.70		
54900700	538000			PK	HRTCLT	BLDGS & GROUNDS S/C				
001915	PEST CONTROL CONSULT	1046053		0	2026	8	INV P	26.00	081326	186332 PARKS CHALET BUG SP
ACCOUNT TOTAL								26.00		

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
54900700	538035							PK HRTCLT OPERATING SVC CNTRCT						
000391	KYMBYL	KOMLETE	KARE	1050874	20260381	2026	8	INV	P		11,593.43	080626	10004176 JULY PARKS MOWING C	
001116	ESI LLC			8388	0	2026	8	INV	P		570.00	081326	10004235 PARKS DEPT PORTAPOT	
ACCOUNT TOTAL											12,163.43			
54905702	532015							PK ADV CAMP CELL PHONE SERVICE						
000499	VERIZON	WIRELESS		6151226200	0	2026	8	INV	P		36.01	082726	186464 CELLULAR SERVICES	
ACCOUNT TOTAL											36.01			
54905702	539010							PK ADV CAMP AUTOMOTIVE RENTAL						
000030	JOHANNES	BUS SERVICE		47931	0	2026	8	INV	P		2,131.25	082726	10004421 ADV CAMP BUS TRANSP	
ACCOUNT TOTAL											2,131.25			
54905705	522075							PK RECPROG FOOD/HUMANS						
000278	HAPPY JOES	PIZZA		0089008	0	2026	8	INV	P		84.00	082026	10004337 RWB RESCHED STAFF F	
ACCOUNT TOTAL											84.00			
54905705	531050							PK RECPROG CONSULTANT SERVICES						
000057	CITY OF	MOLINE		81326	0	2026	8	INV	P		199.75	082726	10004403 ADAPTIVE LUAU EVENT	
000998	DIGITAL	SECURITY SOL		G26799	0	2026	8	INV	P		673.75	082026	186369 PARKS RWB RESCHED S	
ACCOUNT TOTAL											873.50			
54905705	531060							PK RECPROG PHOTO/GRAPHIC SVCS						
000361	DPHILMS			031798	0	2026	8	INV	P		350.00	082726	186423 WWJ PHOTO UPDATES	
ACCOUNT TOTAL											350.00			
54905705	532010							PK RECPROG TELEPHONE SERVICES						
000712	CS TECHNOLOGIES, INC	SEPTEMBER		2026	0	2026	8	INV	P		33.21	090326	186480 TELEPHONE SERVICES	
ACCOUNT TOTAL											33.21			
54905705	532015							PK RECPROG CELL PHONE SERVICES						
000499	VERIZON	WIRELESS		6151226200	0	2026	8	INV	P		35.01	082726	186464 CELLULAR SERVICES	
ACCOUNT TOTAL											35.01			
54905706	538030							PK REC SPORTS BUILDING IMPRV						
000583	GRANET	CONSTRUCTION		1798	0	2026	8	INV	P		7,350.00	081326	186305 PARKS DOG PARK SIDE	
001410	QUAD CITY	CUSTOM		260530-1	0	2026	8	INV	P		381.54	081326	186338 DOG PARK SIGN	
ACCOUNT TOTAL											7,731.54			
54905707	537015							PK HAUBERG WASTE DISPOSAL SVC						

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
000211 QUAD CITIES LANDFILL				3909062T081	0	2026 8	INV	P	229.20 081326	186337	HAUBERG GARBAGE
ACCOUNT TOTAL									229.20		
54905707 538035				8388	0	2026 8	INV	P	80.00 081326	10004235	PARKS DEPT PORTAPOT
001116 ESI LLC											
001915 PEST CONTROL CONSULT											
001915 PEST CONTROL CONSULT											
						2026 8	INV	P	60.00 082726	186447	HAUBERG CARRIAGE HO
						2026 8	INV	P	26.00 082726	186447	HAUBERG PEST CONTRO
									86.00		
ACCOUNT TOTAL									166.00		
54910000 522055				080626WHITEWATER	0	2026 8	INV	P	700.00 081326	186310	WWJ CLEANING
000428 INTEGRITY CLEANING S											
ACCOUNT TOTAL									700.00		
54910000 522085				7515940	0	2026 8	INV	P	3,324.09 081326	10004251	SULFURIC ACID WHITE
000358 HAWKINS INC											
000358 HAWKINS INC											
						2026 8	INV	P	3,467.58 082726	10004413	CHEMICALS WHITEWATE
									6,791.67		
ACCOUNT TOTAL									6,791.67		
54910000 523015				9937549450	0	2026 8	INV	P	766.90 082726	10004411	AC MOTOR SOFT START
000054 GRAINGER											
ACCOUNT TOTAL									766.90		
54910000 525000				8242957	0	2026 8	INV	P	236.62 080626	186256	PARKS WWJ FOOD, PAP
000152 PERFORMANCE FOOD GRO											
000152 PERFORMANCE FOOD GRO											
						2026 8	INV	P	679.96 081326	186331	WWJ FOOD
									916.58		
000278 HAPPY JOES PIZZA				0088975	0	2026 8	INV	P	1,330.50 080626	10004168	PARKS WWJ PIZZAS
000278 HAPPY JOES PIZZA				0089002	0	2026 8	INV	P	1,143.50 081326	10004250	WWJ PIZZAS
000278 HAPPY JOES PIZZA				0089003	0	2026 8	INV	P	1,960.50 081326	10004250	WWJ PIZZAS
000278 HAPPY JOES PIZZA				0089010	0	2026 8	INV	P	367.00 082026	10004337	WWJ PIZZAS
									4,801.50		
000529 MYERS COX CO				629698	0	2026 8	INV	P	318.62 082026	10004355	WWJ FOOD
000643 GOLD MEDAL PRODUCTS				31-101288	0	2026 8	INV	P	930.32 081326	10004246	WWJ FOOD
ACCOUNT TOTAL									6,967.02		
54910000 525005				PK WHTWTR BEVERAGES CONCESSION							

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR			TYP	S	CHECK RUN	CHECK	DESCRIPTION	
000816	WP BEVERAGE LLC	94366174	0	2026	8	INV	P	727.75	080626	10004223	PARKS WWJ DRINKS, C					
000816	WP BEVERAGE LLC	94367393	0	2026	8	INV	P	342.08	081326	10004304	WWJ BEVERAGES					
								1,069.83								
ACCOUNT TOTAL								1,069.83								
54910000	525035							PK	WHTWTR	DISPOSBLE	CONCESSION					
000152	PERFORMANCE FOOD GRO	8242957	0	2026	8	INV	P	209.22	080626	186256	PARKS WWJ FOOD, PAP					
000152	PERFORMANCE FOOD GRO	8246399	0	2026	8	INV	P	47.23	080626	186256	PARKS WWJ CUPS					
								256.45								
000816	WP BEVERAGE LLC	94366174	0	2026	8	INV	P	322.00	080626	10004223	PARKS WWJ DRINKS, C					
ACCOUNT TOTAL								578.45								
54910000	532010							PK	WHTWTR	TELEPHONE	SERVICES					
000712	CS TECHNOLOGIES, INC	SEPTEMBER 2026	0	2026	8	INV	P	22.14	090326	186480	TELEPHONE SERVICES					
ACCOUNT TOTAL								22.14								
54910000	534000							PK	WHTWTR	GEN	ADVERTISEMENT					
000635	TOWNSQUARE RADIO LLC	6600645-2	0	2026	8	INV	P	1,637.00	081326	186344	WWJ ADS					
000659	IHEARTMEDIA ENTERTAI	8824102128	0	2026	8	INV	P	1,005.00	081326	186309	WWJ ADS					
000659	IHEARTMEDIA ENTERTAI	8824108102	0	2026	8	INV	P	180.00	081326	186309	WWJ ADS					
								1,185.00								
000950	ONMEDIA AD SALES	695949	0	2026	8	INV	P	1,250.00	081326	186326	WWJ ADS					
ACCOUNT TOTAL								4,072.00								
54910000	537005							PK	WHTWTR	NATURAL GAS	SERVICE					
000081	MIDAMERICAN ENERGY C	04350-83009 AUG26	20260406	2026	8	INV	P	774.04	082726	10004428	PARKS UTILITIES					
ACCOUNT TOTAL								774.04								
54910000	537010							PK	WHTWTR	ELECTRICITY	SERVICE					
000081	MIDAMERICAN ENERGY C	04350-83009 AUG26	20260406	2026	8	INV	P	3,541.49	082726	10004428	PARKS UTILITIES					
ACCOUNT TOTAL								3,541.49								
54910000	537015							PK	WHTWTR	WASTE DISPOSAL	SVC					
000211	QUAD CITIES LANDFILL	3908990T081	0	2026	8	INV	P	526.82	081326	186337	WHITEWATER GARBAGE					
ACCOUNT TOTAL								526.82								
54910000	538000							PK	WHTWTR	BLDGS & GROUNDS	S/C					
000747	GLOBAL WIRELESS LTD	2021710	0	2026	8	INV	P	1,696.50	081326	186304	WWJ CAMERAS INSTALL					

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
001937	GENERAL	PATTERN CORP	68432		0	2026	8	INV P	118.00	081326	186301 DRILL & TAP STEEL P
ACCOUNT TOTAL									1,814.50		
54910000	538015					PK	WHTWTR	EQUIPMENT S/C			
000747	GLOBAL	WIRELESS LTD	2021710		0	2026	8	INV P	1,721.86	081326	186304 WWJ CAMERAS INSTALL
ACCOUNT TOTAL									1,721.86		
54910000	538035					PK	WHTWTR	OPERATING SVC CNTRCT			
000747	GLOBAL	WIRELESS LTD	2021710		0	2026	8	INV P	697.89	081326	186304 WWJ CAMERAS INSTALL
ACCOUNT TOTAL									697.89		
54915709	522010					PK	HGLNDCL	SUPPLIES/FUEL			
000040	BLICK & BLICK	OIL IN	G1282		0	2026	8	INV P	1,133.68	082026	10004315 HIGHLAND FUEL
000040	BLICK & BLICK	OIL IN	G3305		0	2026	8	INV P	1,101.74	080626	10004144 PARKS HIGHLAND FUEL
									2,235.42		
ACCOUNT TOTAL									2,235.42		
54915709	522030					PK	HGLNDCL	SUPPLIES/INSTITUTNL			
000529	MYERS	COX CO	630452		0	2026	8	INV P	157.27	081326	10004278 HIGHLAND FOOD, SOAP
ACCOUNT TOTAL									157.27		
54915709	525000					PK	HGLNDCL	FOOD CONCESSION			
000268	HIGHLAND	PACKING CO	336569		0	2026	8	INV P	775.18	080626	186240 PARKS HIGHLAND FOOD
000268	HIGHLAND	PACKING CO	336678		0	2026	8	INV P	327.54	081326	186306 HIGHLAND FOOD
000268	HIGHLAND	PACKING CO	336785		0	2026	8	INV P	1,127.30	082026	186373 HIGHLAND FOOD
000268	HIGHLAND	PACKING CO	336935		0	2026	8	INV P	484.03	082726	186428 HIGHLAND FOOD
									2,714.05		
000529	MYERS	COX CO	630024		0	2026	8	INV P	1,047.95	080626	10004184 PARKS HIGHLAND FOOD
000529	MYERS	COX CO	630452		0	2026	8	INV P	512.50	081326	10004278 HIGHLAND FOOD, SOAP
000529	MYERS	COX CO	630506		0	2026	8	INV P	66.20	081326	10004278 HIGHLAND FOOD
000529	MYERS	COX CO	630819		0	2026	8	INV P	896.09	082026	10004355 HIGHLAND FOOD
									2,522.74		
ACCOUNT TOTAL									5,236.79		
54915709	525005					PK	HGLNDCL	BEVERAGE CONCESSION			
000816	WP	BEVERAGE LLC	94366034		0	2026	8	INV P	1,025.92	080626	10004223 PARKS HIGHLAND BEVE
000816	WP	BEVERAGE LLC	94366931		0	2026	8	INV P	552.11	081326	10004304 HIGHLAND BEVERAGES
000816	WP	BEVERAGE LLC	94367818		0	2026	8	INV P	789.14	082026	10004389 HIGHLAND BEVERAGES
000816	WP	BEVERAGE LLC	94368655		0	2026	8	INV P	408.41	082726	10004457 HIGHLAND BEVERAGES
									2,775.58		

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8				INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
ACCOUNT/VENDOR												
						ACCOUNT TOTAL	2,775.58					
54915709	525010					PK HGLNDCL	ALCOHOL	CONCESSION				
000164	STERN BEVERAGE INC	486653	0	2026	8	INV	P	527.30	080626	10004208	PARKS HIGHLAND BEER	
000164	STERN BEVERAGE INC	487190	0	2026	8	INV	P	544.85	081326	10004293	HIGHLAND BEERS	
000164	STERN BEVERAGE INC	487730	0	2026	8	INV	P	840.60	082026	10004372	HIGHLAND BEER	
000164	STERN BEVERAGE INC	488403	0	2026	8	INV	P	129.80	082726	10004445	HIGHLAND BEER	
								2,042.55				
000465	EUCLID BEVERAGE OF G	W-4722995	0	2026	8	INV	P	401.45	080626	186232	PARKS HIGHLAND BEER	
000465	EUCLID BEVERAGE OF G	W-4730318	0	2026	8	INV	P	591.40	081326	186300	HIGHLAND BEERS	
000465	EUCLID BEVERAGE OF G	W-4736860	0	2026	8	INV	P	662.10	082026	186371	HIGHLAND BEER	
000465	EUCLID BEVERAGE OF G	W-4744021	0	2026	8	INV	P	235.95	082726	186424	HIGHLAND BEER	
								1,890.90				
000702	BREAKTHRU BEVERAGE I	128244162	0	2026	8	INV	P	1,658.65	081326	186295	HIGHLAND ALCOHOL	
000930	G & M DISTRIBUTORS I	1884926	0	2026	8	INV	P	220.00	080626	10004158	PARKS HIGHLAND HIGH	
000930	G & M DISTRIBUTORS I	1887214	0	2026	8	INV	P	304.00	081326	10004242	HIGHLAND HIGH NOONS	
000930	G & M DISTRIBUTORS I	1891950	0	2026	8	INV	P	220.00	082726	10004410	HIGHLAND HIGH NOONS	
								744.00				
						ACCOUNT TOTAL	6,336.10					
54915709	525035					PK HGLNDCL	DISPOSBL	CONCESSION				
000529	MYERS COX CO	630024	0	2026	8	INV	P	181.69	080626	10004184	PARKS HIGHLAND FOOD	
000529	MYERS COX CO	630452	0	2026	8	INV	P	94.79	081326	10004278	HIGHLAND FOOD, SOAP	
								276.48				
						ACCOUNT TOTAL	276.48					
54915709	531050					PK HGLNDCL	CONSULTANT	SERVICES				
000610	JEFFREY LEE LARUE	080326	0	2026	8	INV	P	500.00	080626	10004175	PARKS HIGHLAND GOLF	
000610	JEFFREY LEE LARUE	081026	0	2026	8	INV	P	500.00	081326	10004257	HIGHLAND GOLF TEACH	
000610	JEFFREY LEE LARUE	081726	0	2026	8	INV	P	500.00	082026	10004344	HIGHLAND GOLF INSTR	
000610	JEFFREY LEE LARUE	082426	0	2026	8	INV	P	500.00	082726	10004420	HIGHLAND GOLF INSTR	
								2,000.00				
						ACCOUNT TOTAL	2,000.00					
54915709	531065					PK HGLNDCL	SOFTWARE	SERVICES				
001167	FOREUP GOLF SOFTWARE	08-2026-74696	0	2026	8	INV	P	428.00	080626	186236	PARKS HIGHLAND FORE	
						ACCOUNT TOTAL	428.00					
54915709	532010					PK HGLNDCL	TELEPHONE	SERVICES				
000712	CS TECHNOLOGIES, INC	SEPTEMBER 2026	0	2026	8	INV	P	22.14	090326	186480	TELEPHONE SERVICES	

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8				INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION	
						ACCOUNT TOTAL	22.14				
54915709	534000					PK HGLNDCL GEN ADVERTISEMENT					
000659	IHEARTMEDIA	ENTERTAI	8824054477	0		2026 8 INV P	900.00	081326	186309	HIGHLAND ADS	
						ACCOUNT TOTAL	900.00				
54915709	537015					PK HGLNDCL WASTE DISPOSAL SVC					
000211	QUAD CITIES	LANDFILL	3908971T081	0		2026 8 INV P	561.69	081326	186337	HIGHLAND GARBAGE	
						ACCOUNT TOTAL	561.69				
54915709	538000					PK HGLNDCL BLDGS & GROUNDS S/C					
000428	INTEGRITY	CLEANING S	080626SAUKIE/HIGHLAN	0		2026 8 INV P	350.00	081326	186310	HIGHLAND/SAUKIE CLE	
						ACCOUNT TOTAL	350.00				
54915709	539005					PK HGLNDCL EQUIPMENT RENTAL					
000175	A & A	AC & REFRIGERA	26JUL07150	0		2026 8 INV P	175.00	080626	10004135	PARKS HIGHLAND ICE	
						ACCOUNT TOTAL	175.00				
54915709	539020					PK HGLNDCL OPERATING LEASE					
000542	HARRIS	GOLF CARS	01-441165	0		2026 8 INV P	232.18	082026	10004338	HIGHLAND CART REPAI	
000560	YAMAHA	MOTOR CORP	US 42078	0		2026 8 INV P	5,140.79	082026	186412	HIGHLAND/SAUKIE GOL	
000685	GPS	TECHNOLOGIES, IN	16153	0		2026 8 INV P	630.00	080626	10004162	PARKS HIGHLAND GPS	
						ACCOUNT TOTAL	6,002.97				
54915710	522000					PK HGLNDMT SUPPLIES/AGRICULTRL					
000065	H COOPMAN	TRUCKING	52021370	0		2026 8 INV P	775.00	080626	10004166	PARKS HIGHLAND COUR	
						ACCOUNT TOTAL	775.00				
54915710	522010					PK HGLNDMT SUPPLIES/FUEL					
000040	BLICK & BLICK	OIL IN	D5252	0		2026 8 INV P	1,575.38	082726	10004401	HIGHLAND FUEL	
						ACCOUNT TOTAL	1,575.38				
54915710	522015					PK HGLNDMT SUPPLIES/LUBRICANTS					
000557	VAN WALL	EQUIPMENT I	6979877	0		2026 8 INV P	60.00	081326	10004302	HIGHLAND LAPPING	
000557	VAN WALL	EQUIPMENT I	6979895	0		2026 8 CRM P	-33.00	081326	10004302	HIGHLAND RETURN LAP	
							27.00				
						ACCOUNT TOTAL	27.00				
54915710	522040					PK HGLNDMT SUPPL/ADHESVS MAINT					
000557	VAN WALL	EQUIPMENT I	6984484	0		2026 8 INV P	83.00	082726	10004455	HIGHLAND LAPPING	

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT TOTAL										83.00		
54915710	522090	000160	D & K PRODUCTS	105353IN	0	PK HGLNDMT	2026	8	INV P	1,334.00	081326	186298 HIGHLAND AQUEDUCT,
		000471	VAN DIEST SUPPLY CO	80983	0		2026	8	INV P	3,402.25	081326	186348 HIGHLAND FLEX-GUARD
ACCOUNT TOTAL										4,736.25		
54915710	523005	000775	ADVANCED TURF SOLUTI	PS29083	0	PK HGLNDMT	2026	8	INV P	216.77	081326	186290 HIGHLAND MARKING PA
ACCOUNT TOTAL										216.77		
54915710	523020	000163	R & R PRODUCTS INC	CD3190619	0	PK HGLNDMT	2026	8	INV P	428.85	082726	10004440 HIGHLAND BLADE W/HA
		000554	M & M GOLF CARS LLC	26015	0		2026	8	INV P	435.98	081326	10004264 HIGHLAND CART REPAI
		000557	VAN WALL EQUIPMENT I	6949797	0		2026	8	INV P	994.98	082726	10004455 HIGHLAND DIAG & REP
		000557	VAN WALL EQUIPMENT I	6975792	0		2026	8	INV P	668.03	081326	10004302 HIGHLAND LEAF SPRIN
										1,663.01		
		000699	ARNOLD MOTOR SUPPLY	50NV455307	0		2026	8	INV P	69.98	080626	10004139 PARKS HIGHLAND 12V
		000699	ARNOLD MOTOR SUPPLY	50NV455451	0		2026	8	INV P	69.98	080626	10004139 PARKS HIGHLAND 12 V
										139.96		
ACCOUNT TOTAL										2,667.80		
54915710	532010	000712	CS TECHNOLOGIES, INC	SEPTEMBER 2026	0	PK HGLNDMT	2026	8	INV P	7.37	090326	186480 TELEPHONE SERVICES
ACCOUNT TOTAL										7.37		
54915710	537005	000081	MIDAMERICAN ENERGY C	04350-83009 AUG26	20260406	PK HGLNDMT	2026	8	INV P	85.90	082726	10004428 PARKS UTILITIES
ACCOUNT TOTAL										85.90		
54915710	537010	000081	MIDAMERICAN ENERGY C	04350-83009 AUG26	20260406	PK HGLNDMT	2026	8	INV P	1,643.41	082726	10004428 PARKS UTILITIES
ACCOUNT TOTAL										1,643.41		
54915710	538000	000825	LEIBOLD IRRIGATION I	20289	0	PK HGLNDMT	2026	8	INV P	1,532.00	082726	186436 HIGHLAND REPAIR LEA
ACCOUNT TOTAL										1,532.00		

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54915710	538035					PK	HGLNDMT	OPERATNG	SVC	CNTRCT	
000307	PHELPS UNIFORM	SPECI	2381933	0	2026	8	INV	P	32.13	080626	10004197 PARKS HIGHLAND TOWE
000307	PHELPS UNIFORM	SPECI	2387658	0	2026	8	INV	P	32.23	082726	10004437 HIGHLAND TOWELS, MA
000307	PHELPS UNIFORM	SPECI	2394199	0	2026	8	INV	P	32.23	082726	10004437 HIGHLAND TOWELS, MA
000307	PHELPS UNIFORM	SPECI	2399636	0	2026	8	INV	P	32.23	082726	10004437 HIGHLAND TOWELS, MA
									128.82		
001116	ESI LLC		8388	0	2026	8	INV	P	160.00	081326	10004235 PARKS DEPT PORTAPOT
ACCOUNT TOTAL									288.82		
54915710	539000					PK	HGLNDMT	UNIFRMS/CLTHNG	RENT		
000307	PHELPS UNIFORM	SPECI	2381933	0	2026	8	INV	P	8.37	080626	10004197 PARKS HIGHLAND TOWE
000307	PHELPS UNIFORM	SPECI	2387658	0	2026	8	INV	P	8.27	082726	10004437 HIGHLAND TOWELS, MA
000307	PHELPS UNIFORM	SPECI	2394199	0	2026	8	INV	P	8.27	082726	10004437 HIGHLAND TOWELS, MA
000307	PHELPS UNIFORM	SPECI	2399636	0	2026	8	INV	P	8.27	082726	10004437 HIGHLAND TOWELS, MA
									33.18		
ACCOUNT TOTAL									33.18		
54920711	522010					PK	SAUKCL	SUPPLIES/FUEL			
000040	BLICK & BLICK OIL IN	G1280		0	2026	8	INV	P	477.85	082026	10004315 SAUKIE FUEL
000040	BLICK & BLICK OIL IN	G3304		0	2026	8	INV	P	600.30	081326	10004228 SAUKIE FUEL
									1,078.15		
ACCOUNT TOTAL									1,078.15		
54920711	523000					PK	SAUKCL	BLDG MATERIALS/SPPLS			
001719	J&M HARDWARE INC		B771204	0	2026	8	INV	P	19.58	082026	10004343 SAUKIE EPOXY SYRING
ACCOUNT TOTAL									19.58		
54920711	525000					PK	SAUKCL	FOOD CONCESSION			
000268	HIGHLAND PACKING CO		336588	0	2026	8	INV	P	396.68	080626	186240 PARKS SAUKIE FOOD
000268	HIGHLAND PACKING CO		336727	0	2026	8	INV	P	98.19	081326	186306 SAUKIE FOOD
000268	HIGHLAND PACKING CO		336814	0	2026	8	INV	P	221.29	082026	186373 SAUKIE FOOD
000268	HIGHLAND PACKING CO		336854	0	2026	8	INV	P	61.50	082026	186373 SAUKIE FOOD
000268	HIGHLAND PACKING CO		336960	0	2026	8	INV	P	276.98	082726	186428 SAUKIE FOOD
									1,054.64		
000529	MYERS COX CO		629993	0	2026	8	INV	P	498.41	080626	10004184 PARKS SAUKIE FOOD,
000529	MYERS COX CO		630447	0	2026	8	INV	P	437.41	081326	10004278 SAUKIE FOOD, GLOVES
000529	MYERS COX CO		630856	0	2026	8	INV	P	562.83	082026	10004355 SAUKIE FOOD, FREEZE
									1,498.65		
ACCOUNT TOTAL									2,553.29		

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54920711	525005					PK	SAUKCL	BEVERAGES CONCESSION			
	000816	WP BEVERAGE LLC	94366419		0	2026	8	INV P	547.23	080626	10004223 PARKS SAUKIE BEVERA
	000816	WP BEVERAGE LLC	94367303		0	2026	8	INV P	548.10	081326	10004304 SAUKIE BEVERAGES
	000816	WP BEVERAGE LLC	94369172		0	2026	8	INV P	646.20	082726	10004457 SAUKIE BEVERAGES
									1,741.53		
								ACCOUNT TOTAL	1,741.53		
54920711	525010					PK	SAUKCL	ALCOHOL CONCESSION			
	000164	STERN BEVERAGE INC	486564		0	2026	8	INV P	990.85	080626	10004208 PARKS SAUKIE BEERS
	000164	STERN BEVERAGE INC	487201		0	2026	8	INV P	388.60	081326	10004293 SAUKIE BEER
	000164	STERN BEVERAGE INC	487636		0	2026	8	INV P	445.00	082026	10004372 SAUKIE BEER
									1,824.45		
	000465	EUCLID BEVERAGE OF G	W-4687033		0	2026	8	INV P	659.50	082026	186371 SAUKIE ALCOHOL
	000465	EUCLID BEVERAGE OF G	W-4722628		0	2026	8	INV P	798.00	080626	186232 PARKS SAUKIE BEER
	000465	EUCLID BEVERAGE OF G	W-4736622		0	2026	8	INV P	497.15	082026	186371 SAUKIE BEER
	000465	EUCLID BEVERAGE OF G	W-4743321		0	2026	8	INV P	248.50	082726	186424 SAUKIE ALCOHOL
									2,203.15		
	000702	BREAKTHRU BEVERAGE I	128135314		0	2026	8	INV P	278.00	080626	186224 PARKS SAUKIE ALCOHO
	000930	G & M DISTRIBUTORS I	1888027		0	2026	8	INV P	262.00	081326	10004242 SAUKIE ALCOHOL
	000930	G & M DISTRIBUTORS I	1889963		0	2026	8	INV P	220.00	082026	10004329 SAUKIE ALCOHOL
	000930	G & M DISTRIBUTORS I	216774		0	2026	8	CRM P	-84.00	082726	10004410 RETURN SAUKIE ALCOH
									398.00		
								ACCOUNT TOTAL	4,703.60		
54920711	525035					PK	SAUKCL	DISPOSBLE CONCESSION			
	000529	MYERS COX CO	629993		0	2026	8	INV P	50.76	080626	10004184 PARKS SAUKIE FOOD,
	000529	MYERS COX CO	630447		0	2026	8	INV P	100.90	081326	10004278 SAUKIE FOOD, GLOVES
	000529	MYERS COX CO	630856		0	2026	8	INV P	36.39	082026	10004355 SAUKIE FOOD, FREEZE
									188.05		
								ACCOUNT TOTAL	188.05		
54920711	531065					PK	SAUKCL	SOFTWARE SERVICES			
	001167	FOREUP GOLF SOFTWARE	08-2026-74901		0	2026	8	INV P	428.00	080626	186236 PARKS SAUKIE FOREUP
								ACCOUNT TOTAL	428.00		
54920711	532010					PK	SAUKCL	TELEPHONE SERVICES			
	000712	CS TECHNOLOGIES, INC	SEPTEMBER 2026		0	2026	8	INV P	22.14	090326	186480 TELEPHONE SERVICES
								ACCOUNT TOTAL	22.14		

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YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54920711	533005	000736	MICHAEL PHILHOWER	073126	0	PK	SAUKCL	MILEAGE REIMBURSEMNT			
						2026	8	INV P	378.45	081326	186321 SAUKIE MILEAGE
								ACCOUNT TOTAL	378.45		
54920711	534000	000659	IHEARTMEDIA ENTERTAI	8824054553	0	PK	SAUKCL	GEN ADVERTISEMENT			
						2026	8	INV P	912.00	081326	186309 SAUKIE ADS
								ACCOUNT TOTAL	912.00		
54920711	537015	000211	QUAD CITIES LANDFILL	3908976T081	0	PK	SAUKCL	WASTE DISPOSAL SVC			
						2026	8	INV P	259.81	081326	186337 SAUKIE GARBAGE
								ACCOUNT TOTAL	259.81		
54920711	538000	000428	INTEGRITY CLEANING S	080626SAUKIE/HIGHLAN	0	PK	SAUKCL	BLDGS & GROUNDS S/C			
						2026	8	INV P	180.00	081326	186310 HIGHLAND/SAUKIE CLE
								ACCOUNT TOTAL	180.00		
54920711	539005	000175	A & A AC & REFRIGERA	26JUL07316	0	PK	SAUKCL	EQUIPMENT RENTAL			
						2026	8	INV P	325.00	080626	10004135 PARKS SAUKIE ICE MA
								ACCOUNT TOTAL	325.00		
54920711	539020	000560	YAMAHA MOTOR CORP US	42078	0	PK	SAUKCL	OPERATING LEASE			
						2026	8	INV P	3,572.41	082026	186412 HIGHLAND/SAUKIE GOL
								ACCOUNT TOTAL	3,572.41		
54920712	522010	000040	BLICK & BLICK OIL IN	D12915	0	PK	SAUKMT	SUPPLIES/FUEL			
		000040	BLICK & BLICK OIL IN	G1280	0		2026	8 INV P	1,099.00	081326	10004228 SAUKIE FUEL
		000040	BLICK & BLICK OIL IN	G3304	0		2026	8 INV P	1,000.00	082026	10004315 SAUKIE FUEL
									585.54	081326	10004228 SAUKIE FUEL
									2,684.54		
								ACCOUNT TOTAL	2,684.54		
54920712	522015	000699	ARNOLD MOTOR SUPPLY	50NV458657	0	PK	SAUKMT	SUPPLIES/LUBRICANTS			
		000699	ARNOLD MOTOR SUPPLY	50NV458891	0		2026	8 INV P	6.39	082726	10004398 SAUKIE OIL
									76.68	082726	10004398 SAUKIE OIL
									83.07		
								ACCOUNT TOTAL	83.07		
54920712	522090	000166	TYLER ENTERPRISES OF	73301	0	PK	SAUKMT	CHEM/PEST & HERB			
							2026	8 INV P	845.00	081326	10004296 SAUKIE UREA, BIFEN
		000775	ADVANCED TURF SOLUTI	PS42364	0		2026	8 INV P	293.37	081326	186290 SAUKIE LONTREL, ARM

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION					
								ACCOUNT TOTAL		1,138.37								
54920712	523000			000077 MENARDS INC		19700	0	PK	SAUKMT	BLDG MATERIALS/SPPLS								
								2026	8	INV P	509.97	081326	10004268	SAUKIE PERFECT SEAL				
								ACCOUNT TOTAL		509.97								
54920712	523010			000524 MTI DISTRIBUTING INC		1532814-00	0	PK	SAUKMT	PLUMBING SUPPLIES								
								2026	8	INV P	2,148.58	081326	10004276	SAUKIE DRIVE ASSY				
000524	MTI DISTRIBUTING INC			1532814-01			0	2026	8	INV P	59.52	081326	10004276	SAUKIE STRAP, SPRIN				
										2,208.10								
								ACCOUNT TOTAL		2,208.10								
54920712	523020			000163 R & R PRODUCTS INC		CD3184345	0	PK	SAUKMT	AUTO/EQUIP SUPPLIES								
								2026	8	INV P	675.20	080626	10004201	PARKS SAUKIE BEDNIF				
000163	R & R PRODUCTS INC			CD3190064			0	2026	8	INV P	903.55	082726	10004440	SAUKIE SEAT COVER,				
										1,578.75								
								000557	VAN WALL EQUIPMENT I	6969112	0	2026	8	INV P	262.06	080626	10004221	PARKS SAUKIE CARBUR
								ACCOUNT TOTAL		1,840.81								
54920712	532010			000712 CS TECHNOLOGIES, INC		SEPTEMBER 2026	0	PK	SAUKMT	TELEPHONE SERVICES								
								2026	8	INV P	3.70	090326	186480	TELEPHONE SERVICES				
								ACCOUNT TOTAL		3.70								
54920712	537005			000081 MIDAMERICAN ENERGY C		04350-83009 AUG26	20260406	PK	SAUKMT	NATURAL GAS SERVICE								
								2026	8	INV P	78.02	082726	10004428	PARKS UTILITIES				
								ACCOUNT TOTAL		78.02								
54920712	537010			000081 MIDAMERICAN ENERGY C		04350-83009 AUG26	20260406	PK	SAUKMT	ELECTRICITY SERVICE								
								2026	8	INV P	657.61	082726	10004428	PARKS UTILITIES				
								ACCOUNT TOTAL		657.61								
54920712	538035			000307 PHELPS UNIFORM SPECI		2340003	0	PK	SAUKMT	OPERATING SVC CNTRCT								
								2026	8	INV P	15.00	082726	10004437	SAUKIE LAUNDRY, TOW				
000307	PHELPS UNIFORM SPECI			2381940			0	2026	8	INV P	29.18	081326	10004284	SAUKIE LAUNDRY, MAT				
000307	PHELPS UNIFORM SPECI			2387664			0	2026	8	INV P	16.56	082726	10004437	SAUKIE TOWELS, LAUN				
000307	PHELPS UNIFORM SPECI			2394205			0	2026	8	INV P	16.56	082726	10004437	SAUKIE TOWELS, LAUN				
										77.30								
								001116	ESI LLC	8388	0	2026	8	INV P	160.00	081326	10004235	PARKS DEPT PORTAPOT
								ACCOUNT TOTAL		237.30								

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
54920712	539000										
000307	PHELPS UNIFORM SPECI	2340003	0	2026	8	INV	P	12.38	082726	10004437	SAUKIE LAUNDRY, TOW
000307	PHELPS UNIFORM SPECI	2381940	0	2026	8	INV	P	10.82	081326	10004284	SAUKIE LAUNDRY, MAT
000307	PHELPS UNIFORM SPECI	2387664	0	2026	8	INV	P	10.82	082726	10004437	SAUKIE TOWELS, LAUN
000307	PHELPS UNIFORM SPECI	2394205	0	2026	8	INV	P	10.82	082726	10004437	SAUKIE TOWELS, LAUN
								44.84			
ACCOUNT TOTAL								44.84			
54925714	522055										
000350	THE PRINTERS MARK	30270731	0	2026	8	INV	P	65.00	080626	10004209	PARKS RIFAC SPONSOR
ACCOUNT TOTAL								65.00			
54925714	523000										
000054	GRAINGER	9037611051	0	2026	8	INV	P	45.54	082726	10004411	STRAIGHT BLADE CONN
000054	GRAINGER	9046736535	0	2026	8	INV	P	447.84	082726	10004411	AIR FILTERS
000054	GRAINGER	9047955522	0	2026	8	INV	P	63.96	082726	10004411	INDUSTRIAL THERMOME
								557.34			
000077	MENARDS INC	21964	0	2026	8	INV	P	12.78	082726	10004425	TENSION ROD
000077	MENARDS INC	22331	0	2026	8	INV	P	144.93	082726	10004425	TOOLBOX, PIPE CONNE
								157.71			
001719	J&M HARDWARE INC	A182834	0	2026	8	INV	P	65.02	082726	10004417	ROLLER FRAME, PUTTY
001719	J&M HARDWARE INC	A182887	0	2026	8	INV	P	19.98	082726	10004417	CAULK
001719	J&M HARDWARE INC	A182956	0	2026	8	INV	P	23.18	082726	10004417	PUTTY, NUTS
001719	J&M HARDWARE INC	A183145	0	2026	8	INV	P	14.99	082726	10004417	MASK TAPE
001719	J&M HARDWARE INC	B770267	0	2026	8	INV	P	8.29	081326	10004255	SHWR HOOKS
001719	J&M HARDWARE INC	B771185	0	2026	8	INV	P	9.57	082726	10004417	RUBBER STRAP
001719	J&M HARDWARE INC	B771230	0	2026	8	INV	P	1.40	082726	10004417	NUTS, BOLTS
001719	J&M HARDWARE INC	B771844	0	2026	8	INV	P	24.98	082726	10004417	MASK TAPE, PUTTY KN
								167.41			
ACCOUNT TOTAL								882.46			
54925714	523015										
000054	GRAINGER	9025456931	0	2026	8	INV	P	87.25	081326	10004247	MOUNTED FAN
000054	GRAINGER	9035989830	0	2026	8	INV	P	27.56	082726	10004411	COVER, BRASS
								114.81			
ACCOUNT TOTAL								114.81			
54925714	531050										
000815	KIM A TRAPP	08182026	0	2026	8	INV	P	240.00	082026	186381	PARKS TAI CHI INSTR
ACCOUNT TOTAL								240.00			

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
54925714	532010								
000712	CS TECHNOLOGIES, INC	SEPTEMBER 2026		0	2026	8 INV P	44.27	090326	186480 TELEPHONE SERVICES
						ACCOUNT TOTAL	44.27		
54925714	537005								
000874	SYMMETRY ENERGY SOLU	22213904		0	2026	8 INV P	1,279.18	082026	10004375 PARKS RIFAC GAS
						ACCOUNT TOTAL	1,279.18		
54925714	537010								
000081	MIDAMERICAN ENERGY C	04350-83009	AUG26	20260406	2026	8 INV P	8,617.03	082726	10004428 PARKS UTILITIES
						ACCOUNT TOTAL	8,617.03		
54925714	537015								
000211	QUAD CITIES LANDFILL	3908954T081		0	2026	8 INV P	388.24	081326	186337 RIFAC GARBAGE
						ACCOUNT TOTAL	388.24		
54925714	538000								
000101	FBG SERVICE CORP	1023737		0	2026	8 INV P	7,540.00	080626	10004156 PARKS RIFAC JANITOR
000428	INTEGRITY CLEANING S	080626RIFAC		0	2026	8 INV P	1,440.00	081326	186310 RIFAC CLEANING
001057	MODERN PIPING INC	30036		0	2026	8 INV P	274.17	081326	186323 QUARTERLY MAINTENAN
001057	MODERN PIPING INC	30339		0	2026	8 INV P	2,809.62	082726	10004431 REPAIR AC RIFAC
							3,083.79		
001719	J&M HARDWARE INC	A183046		0	2026	8 INV P	53.43	082726	10004417 HARDWARE
001719	J&M HARDWARE INC	B771790		0	2026	8 INV P	57.95	082726	10004417 SEAL, DUOPOWER
							111.38		
						ACCOUNT TOTAL	12,175.17		
54925715	523010								
000054	GRAINGER	9025393746		0	2026	8 INV P	822.38	081326	10004247 NEMAMAGMOTORSTARTER
000054	GRAINGER	9027647446		0	2026	8 INV P	2,704.30	081326	10004247 SOLENOID VALVE, VAL
							3,526.68		
000066	LOWES HOME CENTERS I	973046 -RCVVNI		0	2026	8 INV P	135.61	081326	186318 RIFAC SUPPLIES
001719	J&M HARDWARE INC	B769702		0	2026	8 INV P	25.98	081326	10004255 CONNECTORS
						ACCOUNT TOTAL	3,688.27		
54925715	523015								
000054	GRAINGER	9029634939		0	2026	8 INV P	150.88	081326	10004247 MANUALMOTORSWITCH

CITY OF ROCK ISLAND



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/8 TO 2026/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION	
ACCOUNT TOTAL						150.88			
54925716	532010			PK	PRESCHL TELEPHONE SERVICES				
000712	CS TECHNOLOGIES, INC	SEPTEMBER 2026	0	2026 8	INV P	14.76	090326	186480	TELEPHONE SERVICES
ACCOUNT TOTAL						14.76			
FUND 540 PARKS AND RECREATION FUND				TOTAL:		179,519.24			

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



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

**Director
John Gripp**

- **Safety Review**

I attended the quarterly Safety Review Committee meeting. This committee reviews city staff incident reports to determine if they are non-preventable or preventable. This review is very beneficial to ensure that staff is following proper protocol and safety measures. A lot of good information is gathered to help determine what training is necessary, procedure adjustments and overall safety.

- **Evaluations**

The Assistant Director and I conducted a number of staff evaluations in August. I am very pleased with our staff and the professional services they provide. We have a very strong and talented staff.

- **Budget**

The staff and I have been working very hard on the 2027 budget. We have been meeting with all of the managers and are making good progress. We have also met with the City Manager and the Finance Director to review. While 2027 will be another very lean year, we believe we can provide a lot of great experiences.

- **Dog Park**

The transition of the dog park from the Campbell's Sports Complex to Mel McKay Park is nearly complete. ADA walkways have been installed, shade structures have been placed, the benches are assembled, and the signage will be mounted soon. We will also be moving some of the existing amenities to Mel McKay Park as well. The REC Team is planning an opening event on October 4th for the public to see and enjoy the new facility.

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 August. We will continue these events through November, weather permitting.
- Hosted 1 shotgun outings at Highland Springs and 2 at Saukie in the month of July. Three outings were cancelled or rescheduled due to rain.
- Hosted our annual Wille/Steele Memorial outing on August 15th. This is a fundraiser for our First Tee program at Highland Springs in memory of Pat Wille and Dewey Steele, two long-time golf course employees. We raised over \$4000.
- The Couples' Night at Saukie in August was rained out. We will have our last Couples' Night on September 11th.
- Leagues at Highland Springs and Saukie wrapped up in August. The Saukie Ladies league will continue through September.
- Met with contractors at Saukie regarding bids for concrete cart path work.
- High school and college golf season began in August. The driving range is getting major use. We plan on switching to mats only after Labor Day to let the grass regrow before the winter. The Blackhawk College Highway Construction Career Training program students will install the second half of the artificial turf mats in early September.
- First Tee and Ladies Swing and Sip clinics continued through August.
- Thursday Night Groove concert series started August 13th. The first night was part of the Alternating Currents festival. We have several food trucks lined up for the series this fall. The first few weeks have gone well.
- Met with representatives from Goodwill of the Heartland. They will once again be the title sponsor for our Fright Night event.

- The OSLAD Application was submitted in August. We are submitting an application for artificial turf for the Douglas Park multi-sport field.



Submitted by: Nick Frey – Front Office Manager

28 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 -- 50

Referral – 17

employer/school – 0

Drive by/walk in/local – 5

Programs – 0

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

Cancellations:

ECP/Payroll Cancellations - 28

Top Reasons People Canceled their ECP in August:

1. Don't Use – 14
2. Seasonal – 5
3. Moving Away – 3

Babysitting Room – 103

RIFAC Rentals – Party Rentals: 4

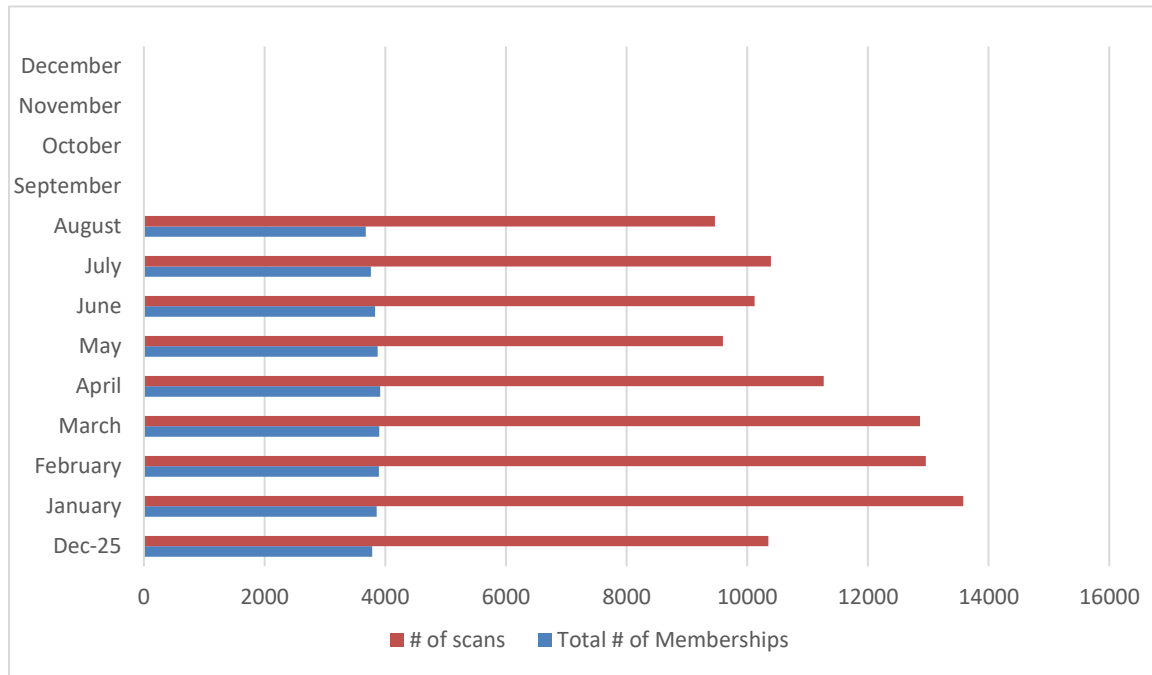
Guest Pass Revenue:

Type of Pass	Amount	Total Revenue
Youth 0-17	91	\$728.00
Adult 18+	84	\$1008.00
Family	21	\$420.00
Total	196	\$2156.00

Pickleball Revenue:

Type of Pass	Amount	Total Revenue
Drop In Member	30	\$60.00
Drop In Non-Member	16	\$64.00
Total	46	\$120.00

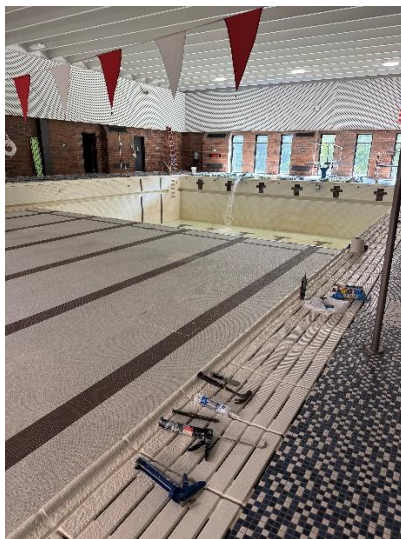
Members Total – 3,679
Membership Scans – 9,464*



*Note: The RIFAC pool was closed during a large part of August for yearly maintenance, which may have an impact on membership usage.

Submitted by: Nikki Carr, Community Recreation & Facilities Manager

RIFAC Highlights:



RIFAC Pool and Whirlpool were closed from August 12-26 for the annual shutdown. The pool and whirlpool were drained and cleaned. We made several minor repairs to the interior of the pool and Modern replaced a large valve in the pool boiler. This year we were able to keep to the original timeline for shutdown, and not extend it any further.

On August 28th, Kim Babcock held a special chair class for her birthday. 70 Silversneakers members attended the class to celebrate her. It was a record for classes!

Whitewater Highlights:

WWJ goes to school hours on August 10th. We will hold lap swim and classes during the RIFAC pool shutdown.

Submitted by: Chris Steeber- Golf Course Superintendent Highland Springs

- Bi weekly applications of fungicides, plant growth regulators and wetting agents were applied to greens, tees and fairways.
- Ponds were sprayed once for algae.
- Insecticide was applied to the rough around greens and tees for Fall Army Worm.
- Greens were vented once.
- We had 6.5 inches of rain. 6 inches came over the span of 6 days. All the low areas on fairways and tees are yellow. We will be doing some over seeding to help these areas recover. A number of greens were also thinned out from the standing water. We have top-dressed these areas and seeded. The height of cut on greens was raised to help with turf recovery.
- We closed the driving range tee the day after Labor Day. It's a complete mess. We are going to aerify it then seed and see what happens. Next spring, we may have to sod parts of it.

September Projects

- Over seed greens and fairways.
- Get equipment ready for fall aerification.
- Bunker projects begin the middle of month so we will be working on those. Five are being done this year. Two bunkers are getting new pea grave, tile and sand. We will be adding three new bunkers on holes 7,12,16.



What's left of the driving range tee.

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

- Sprayed crabgrass and goose grass on tees
- Added CA 6 chip rock to several washed out areas on cart paths
- Fairways were sliced
- #12 tee box was sprayed to kill the existing grass and will be seeded with bent grass after aerification
- Two Oak trees were removed after storm damage. The rough area next to hole #4 where one of them fell has been backfilled and reseeded after clean up
- Lots of time has been spent hand watering due to high temperatures and lack of rain



#12 tee box after being sprayed



#4 rough after being backfilled and seeded

Upcoming Work for September

- Larry Denton will be at the course to do renovation work on holes #4, 9, and 12
- Greens and tees will be fertilized
- The last week of the month, we will begin greens aerification
- If weather permits, we will start tee aerification the week before the greens
- Fairways will be fertilized the last week of the month

Submitted by: Lauren Coyne – Community Recreation Manager

General Info

- Adaptive swim lessons in August were held on Saturday mornings at Whitewater Junction with eight students. We also held lessons on Thursday evenings with three students.
- RIFAC BINGO was held on August 14th 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 Bowling practice is on Tuesday evenings at the QC Family Entertainment Center. We are practicing weekly up to our competition on Friday, October 2nd.

Upcoming Activities

- Actively working on planning Fall Break Day Trippers camp. This camp will be held at RIFAC October 1-16th.
- Adaptive swim lessons will continue this fall at RIFAC. All lesson slots are currently full and we have started a waitlist.
- Miller's Petting Zoo will be visiting Longview Park on Saturday, September 12th from 10am-2pm. The library will be giving out free books to kids as well as popcorn. This event is put on by the Library and Park Departments.
- All Play Adaptive Baseball program starts on September 9th. This year the program will take place at Hodge Park baseball diamond. We are excited to be welcoming back Blackhawk College Baseball team as buddies to our participants this year.



Adaptive Swim Lessons at Whitewater Junction



Special Olympic Bowling

Submitted by: Carrie Roelf, Marketing Manager

Submitted by: Pete Pena, Sports Recreation Manager

<u>Programs/Events Offered</u>	³⁶²⁴ <u>Number of Participants</u> ²⁶⁷	<u>Revenue</u>	<u>YTD</u>
1. Fall Soccer	212	\$ 12,388	
2. Fall T Ball	47	\$ 2,289	
3. Fall Coach Pitch	8	\$ 620	
TOTAL		\$ 15,297	74,776

<u>Facility Rental – Douglas Ball Diamonds</u>	⁴⁴ <u>Number of Events</u> ⁷	<u>Revenue</u>	
1. 12u Rawlings Tigers baseball practice	4	\$ 120	
2. QC 76ers – DH	1	\$ n/a	
TOTAL		\$ 180	3,253

<u>Facility Rental – Intown Ball Diamonds</u>	¹⁴ <u>Number of Events</u> ²	<u>Revenue</u>	
1. 15u Rawlings Tigers baseball practice	2	\$ 60	
TOTAL		\$ 60	474

<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:	\$ 0.00	PTD (Rev minus Exp):	+	\$ NA	+	0.0 %
Monthly Expenditures:	\$ NA	YTD (Rev minus Exp):	-	NA	+	0.0 %
Yearly Revenue:	\$13,206.43	LY		\$25,065.25		

66.826

Upcoming Activities/General Info

- Fall Soccer started up at Douglas Park. Registration is up 8% compared to last fall. Games take place at Douglas and practices at Hauberg & Reservoir.
- Attended “Power Hour” @ RIHS to network with the school district and community.
- Second year of Fall T Ball begun. Enrollment numbers are up 34% from Fall 2025.



Submitted by: David Driskill, Sports Field Maintenance

Campbell Sports Complex

- Weekly grass maintenance

Douglas Park

- Facilities
 - Weekly maintenance of buildings
 - Spray bug control at bathrooms and concession stand.
- Ballfields
 - Prepared fields for practices and games.
 - Sprayed weeds in the infields for Douglas
 - Upgrading fence for Reynolds field to include bullpen mounds.
 - Layout soccer fields for the fall season
 - Set up soccer goals for season
- Landscapes
 - Cleaning landscape beds.
 - Sprayed weeds in paths and landscape beds

In-town

- Periodically grooming infields
- Sprayed weeds in the infields
- Lay out Vintage Football field at Hauberg field.
- Set up practice soccer fields at Reservoir Park



Hauberg Field – Vintage Football Field Goal Posts and Lines

Submitted by: Marc DeMarlie, Chief Horticulturist

Greenhouse maintenance is ongoing as needed. Plans for new signs at Longview, Lincoln are underway. Mowing has finally slowed down a bit but we are still trying to get ahead in some areas. Dog park is completed and ready for a grand opening. SRP bench is installed. All annual beds are being removed for the year and next season is being planned. We will be spraying Sylvan to restart the natural areas.

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 Wallace dog park. Finish new dog park for grand opening.

SPECIAL EVENT PERMIT APPLICATION

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

APPLICANT INFORMATION

Name of Applicant/Event Organizer:		
Organization/Production Company:		
Federal Tax ID or 501©3 #:		(attach current verification)
Address:	Apt/Ste:	
City:	State:	Zip:
Email: [REDACTED]	Phone: [REDACTED]	
Event Day On-Site Contact:	Cell: [REDACTED]	
Event Sponsor: (Are you, the applicant, organizing this event on behalf of another organization?)		NO YES
Only fill out if you answered YES above.		
Name of Organization:		
Sponsoring Organization Contact Name:		
Address:		Apt/Ste:
City:	State:	Zip:

EVENT INFORMATION

Event Name:		
Location/Facility Requested (Check all that apply):		
☐ 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):	Event Time:	to
Set-Up Date(s):	Set-Up Time:	to
Tear-Down Date(s):	Tear-Down Time:	to
Estimated Number of Attendees/Participants:		
Will this event interfere with/impede normal use of the area by the public?		NO YES
What actions will be taken to reduce impact to others?		_____
Previous Year Date/Location: Has this event been previously held?		NO YES
Location:	Date:	
Do you plan to charge admission/participation fees?	NO	YES (Please fill out info below)
Fee Per Adult: \$	Fee Per Child: \$	or General Admission: \$
Who is the recipient of the monies collected?		
Additional Fees may apply with admission/participation fees.		

Event Description:

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

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? **NO** **YES** (Please continue)

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

Proof of dram show insurance coverage will be required.

Who will be selling/serving the alcohol?

Additional charges may apply with Serving/Selling Alcohol.

MERCHANDISE

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

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

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

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

ELECTRICAL (Additional fees may apply)

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

Electrical outlets needed: _____ Location: _____ Purpose: _____

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AMPLIFIED SOUND (Additional fees may apply)

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

Hours of Amplified Sound: _____ to _____

Description (Please describe purpose and plans for amplified sound)

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

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

Description: _____

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

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

How will you be using the System? _____

VEHICLES

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

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

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

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

Golf Carts: _____ # Other: _____ Describe: _____

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

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

Description: _____

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

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

Number of Toilets: _____ Locations: _____

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

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

Description: _____

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

Required at any park if Serving Alcohol.

Describe purpose and location: _____

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

Will your event include the use of **OTHER STRUCTURES OR FEATURES** no identified above?

(Inflatable's, Fireworks, Barricades, Bleachers, Table/Chairs, Etc...) NO YES (Please continue)

Description: _____

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

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

Number of Tents: _____ Size: _____ x _____

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RENTAL OF EQUIPMENT

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

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

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

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

ADVERTISING AND MARKETING

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

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

Will your event be publicly advertised?

NO

YES (Please continue)

Description: _____

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

NO

YES (Please continue)

Link: _____

Link: _____

SECURITY (Park Board may require)

Have you made provisions for on-site security services?

NO

YES (Please continue)

Security Company: _____

Contact Name: _____

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: _____

Event Day Cell #: _____

Insurance Company: _____

MEDICAL SERVICES (Park Board may require)

Have you made provisions for on-site medical services?

NO

YES (Please continue)

Medical Company: _____

Contact Name: _____

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: _____

Event Day Cell #: _____

STREET CLOSURES OR USE OF PUBLIC WAY

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

Will you be requesting permission from the City of Rock Island to close a street/other public way for your event?

NO

Yes (Please continue)

Location Description: _____

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

NO

Yes (Please continue)

Location Description: _____

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

Have you made provisions for safe transportation and/or parking?

NO

Yes (Please continue)

Description: _____

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

Is your agency covered by Liability Insurance?

NO

Yes

Please attach letter of verification is applicable.

- 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:

Signature:



Date:

Memorandum Parks & Recreation Department



To: Park Board
Subject: 12.6 Rotary Reindeer Ramble 5k
Date: Friday, September 11, 2026

Background Information:

The Rock Island Rotary is asking to use Schwiebert Park again for their annual 5k on December 6th. They will not be using any rental space, just the bike path, but are asking for Amplified Sound Permit to use for announcements and music during the race.

Recommendation:

Staff recommends approving the application as written.

Fee:

Amplified Sound Permit \$25

Submitted by: Todd Winter, Assistant Director

Approved by:

Park Board: ☐ Yes ☐ No

Reviewed: John Gripp, Director

SPECIAL EVENT PERMIT APPLICATION

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

APPLICANT INFORMATION

Name of Applicant/Event Organizer:		
Organization/Production Company:		
Federal Tax ID or 501©3 #:		(attach current verification)
Address:	Apt/Ste:	
City:	State:	Zip:
Email:	Phone:	
Event Day On-Site Contact:	Cell:	
Event Sponsor: (Are you, the applicant, organizing this event on behalf of another organization?)	NO	YES
Only fill out if you answered YES above.		
Name of Organization:		
Sponsoring Organization Contact Name:		
Address:	Apt/Ste:	
City:	State:	Zip:

EVENT INFORMATION

Event Name:		
Location/Facility Requested (Check all that apply):		
☐ 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):	Event Time:	to
Set-Up Date(s):	Set-Up Time:	to
Tear-Down Date(s):	Tear-Down Time:	to
Estimated Number of Attendees/Participants:		
Will this event interfere with/impede normal use of the area by the public?	NO	YES
What actions will be taken to reduce impact to others? _____		
Previous Year Date/Location: Has this event been previously held?		
NO YES		
Location:	Date:	
Do you plan to charge admission/participation fees?	NO	YES (Please fill out info below)
Fee Per Adult: \$	Fee Per Child: \$	or General Admission: \$
Who is the recipient of the monies collected?		
Additional Fees may apply with admission/participation fees.		

Event Description:

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

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

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EVENT ADDITIONS

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Description: _____

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Link: _____

Link: _____

SECURITY (Park Board may require)

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

Security Company: _____

Contact Name: _____

Address: City: St: Zip:

Email Address: Phone: _____

Event Day Cell #: Insurance Company: _____

MEDICAL SERVICES (Park Board may require)

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

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Contact Name: _____

Address: City: St: Zip:

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Please attach letter of verification is applicable.

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

The Undersigned has full authority to represent the sponsoring organization:

Printed Name:

Signature:

Holly Sparkman

Date:



**Rock Island Rotary REINDEER RAMBLE
5K RUN & Competitive Walk
Sunday, December 6, 2026 @ 1:00pm**

START & FINISH – Schwiebert Riverfront Park Bike Path. The course is out/back; wheeled distance.

AWARDS -- Awards to 1st, 2nd, 3rd Place Overall Male & Female Runners and Competitive Walkers; Age Group Awards for runners in first 3 places in the following age groups: 0-14, 15-19, 20-24, 25-29, 30-39, 40-49, 50-59, 60-69, 70-79, 80 and over.

REGISTRATION FEES – \$30 Register by Nov. 23, 2026 to be guaranteed a shirt in your size!

PACKET PICKUP & RACE DAY REGISTRATION 11:00 AM - 12:30 PM RACE DAY at
Iconic Event Space - 1725 2nd Avenue/Arts Alley, Rock Island, IL 61201.



REGISTER ONLINE! – <https://runsignup.com/Race/IL/RockIsland/RotaryReindeerRamble>

OFFICIAL ENTRY FORM PLEASE PRINT CLEARLY!

First name _____ Last Name _____

Address _____ City/State/ZIP _____

Phone ___/___/___ Email _____

Which event are you registering for? 5K Run___ 5K Competitive Walk___

Age on race day___ Date of birth___/___/___ Male___ Female___

SHIRT SIZE (circle one) S M L XL XXL (ADD \$2.00 for XXL)

No shirt option _____ deduct \$5.00 if you choose no shirt!

WAIVER (MUST BE SIGNED) In consideration of the acceptance of my entry, I for myself, my executors, administrators, and assignees, do hereby release and discharge Rock Island Rotary, the City of Rock Island, Rock Island Parks & Rec, sponsors, supporters or volunteers, for all claims of damages, demands, actions whatsoever in any manner arising or growing out of my participation in the ROTARY REINDEER RAMBLE 5K Run or Walk. I attest and verify that I have full knowledge of the risks involved in this event, am physically fit, and sufficiently trained to participate in this event.

SIGNATURE _____ DATE _____

Participant, or Parent or Guardian if under 18 years of age.

Make checks payable to RI Rotary & mail entry and payment to:
RI ROTARY, PO Box 4514 Rock Island, IL 61204



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hylant - Toledo 811 Madison Ave Toledo, OH 43604-5684	CONTACT NAME: Sara Humphries / Kim Rutkowski	
	PHONE (A/C, No, Ext): [REDACTED] FAX (A/C, No, Ext): [REDACTED]	
	E-MAIL ADDRESS: [REDACTED]	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Westchester Surplus Lines Insurance Company	10172
INSURED U.S. Rotary Clubs & Districts ATTN: Risk Management Dept. 1560 Sherman Avenue Evanston, IL 60201	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	X		G73578917 005	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	☒ Liquor Liability						MED EXP (Any one person) \$
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC						PERSONAL & ADV INJURY \$ 2,000,000
	OTHER:						GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMP/OP AGG \$ 4,000,000
							\$
A	☒ AUTOMOBILE LIABILITY	X		G73578917 005	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N ☐ N / A						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER

CANCELLATION

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Judy K. Wilson</i>