

ROCK ISLAND PARKS &
RECREATION – PARK BOARD
June 18th, 2024

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

AGENDA

1. Call to order
2. Audience - Public Comment
3. Approval of the Minutes
 - a. Approval of May Minutes
4. Correspondence
 - a. Thank You: Jordan Catholic School
 - b. Thank You: Junior Achievement of the Heartland
 - c. Thank You: Unity Point Health – Trinity
5. Finances:
 - a. Monthly Report from Finance Department
 - b. Bills for the month of May 2024: \$283,413.46
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 Recreation Manager
- 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: Friends of Longview Park Fundraiser
- b. Special Event Application: Ready to Rock the School Year
- c. Special Event Application: Floatzilla
- d. Special Event Application: Race Against Racism
- e. Carriage House: Planning and Zoning
- f. Junior Board Grant Award

12. Other Business:

- a. None

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

14. Adjourn

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

5/21/24– 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, Bill Anderson, Venessa Taylor

Members Absent: John McEvoy

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

Staff Absent: none

Audience: Adriana Reyes, Dr. Chris Strunk, Ally Magsombol, Tom Sparkman

3. Move to Item 11A

Dr. Chris Strunk, Adriana Reyes and Ally Magsombol gave a presentation on their findings about Longview Park and the multiple surveys and discovery about the park that then discussed potential areas of concern and recommendations of improvements. Presentation is available upon request.

This plan will be used to apply for grants later this year. Thank you to the team

4. April Park Board Minutes

Mr. Anderson motioned to approve the minutes. Mr. Foley seconded. All voted yes.

5. Correspondence

We have a thank yous from Moline Music Boosters, Christ the King Believers Together Community Center, Junior Board of Rock Island, and Friends of Hauberg were recognized.

6. Monthly Report from Finance Department as of March

Finances are through end of March. All areas are up in revenue. Tax support is supposed to hit soon.

7. Approval of the Bills for the Month of April for \$287,752.59

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

8. Director's Report and other reports

The Saukie Clubhouse project has been pushed back to the fall. This will help with logistics and lessen impact of course play. For the Family Fun Day this fall, upgrades to the power at MLK Park have been put in. This will also help to accommodate other larger events in the future. Pickleball lights at Mel McKay will go up. The Library, Parks and MLK are talking about putting back the digital sign on 18th and 24th to let the public know about upcoming events. Day of Caring did work at Sylvan, Hauberg and the Saukie Stone House. For the Saukie Stone House, antiques were kept but the rest cleaned out. Hodge Park received a grant for the ADA pathways. The BAAD Grant at Lake Potter has been finished for the docks. The RIFAC pool windows are completed and look great.

Golf is under way with several leagues and outings for the season.

Earlier this week met with US Fish and Wildlife. They are looking for a rare species of turtles that are believed to be in a particular part of Rock Island wetlands.

RIFAC will have yearly spruce up done that will be spread out over May and June. May 30th the building will be closed. May 24th thru June 2nd, floors will be stripped. The pool and whirlpool will be closed in August for maintenance and cleaning.

Golf Maintenance had deep tine for both courses for aeration. Some of the new equipment has been received. A gator for Saukie and a beverage cart for Highland Springs. Some grass carp have been added to the pond.

The Earth Day event for Day of Caring with the rain barrels went great. Whitewater Junction will have their soft opening on May 24th for members only. The liquor license is new for this year and will allow alcohol sales for the entire season. Youth sports and sports camps are underway. This programming has been modified to better serve the community of kids that may not want to join a travel team.

Chasing a lot of grass to keep it mowed and maintained. The spectator field area is coming along. The daily plant calendar at Longview Park has been put up a head of schedule. The annuals are going out and lots of mulching is getting done. The garden at preschool has been maintained and updated as well.

9. New Business

Special Event Application: Fleet Feet

5K Race ending at Whitewater Junction on August 2nd. Staff recommends approval. Mr. Foley motioned, Mr. Anderson seconded. All said yes.

Special Event Application: Mission Mighty Mississippi

US Coast Guard event on September 22nd. Staff recommends approval. Mr. Anderson motioned, Mr. Foley seconded. All said yes.

Mr. Foley moved to adjourn. Mr. Hansen seconded. All said yes. The meeting adjourned at 6:12 pm.

Kimberly B Kruse,
Parks & Recreation
Admin Office Manager



Carrie -

Thank you so much for your recent donation to our Booster's Golf Outing. The Rock Island Parks & Recreation Department has always been a supporter of this event but also of our athletic programs at Jordan. We appreciate all you do to help our kids and families stay healthy and have fun!

Many thanks,

Jenn Heckenkamp and
the Jordan Booster Club



President & CEO
Dougal Nelson

Governing Board

Brian Duffy
Chair
Chad Ulrich
Vice Chair
Nick Kremer
Immediate Past Chair
Anna Kyer
Treasurer
Shannon Hunter
Secretary
Marguerite Tomlin
Central Region Board
Vice Chair
Michael Pennington
North Region Board
Chair
Amanda Kennedy
North Region Board
Vice Chair
Kyle Fintel
South Region Board Chair
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Vice Chair

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Nick Carlton
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Brennan Hawley
Mo Hyder
Jane Jansen
Nick Kremer
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Dale Lienemann
Matt Maier
Bob Marriott
Molly Mayfield
Bill Onions
Matt Rebro
Jeff Reynolds
Rachel Savage
TJ Schneckloth
Kerry Smith
Kurt Spurgeon
Brian Strusz
Joe Stutting
Mike Thoms
Marguerite Tomlin
Rob Tucker
Chad Ulrich
Cale VanGanderen
Eric Westphall
Melissa Wood

May 14, 2024

Rock Island - Parks and Recreation
4303 24th Street
Rock Island, IL 61201

Dear Carrie,

Thank you for supporting the Jim Victor Memorial Junior Achievement Golf Classic. Your in-kind donation contributed greatly to the success of the event!

More than 170 golfers joined us on Monday, May 6. Proceeds from the event will help provide JA's financial literacy, work readiness and entrepreneurship programs to students during the 2023-2024 school year.

Through JA, students gain the confidence they need to build a foundation of financial security and career accomplishment. We are committed to creating a brighter future for our youth.

Thank you for sharing in our mission.

Sincerely,

Dougal Nelson
President CEO

P.S. Your in-kind donation included Free round of golf with cart. This letter serves as written acknowledgement. Junior Achievement of the Heartland did not provide any goods or service in consideration for this donation.



Friends of Trinity & Volunteer Services

Tulisa M. Bollinger

Manager, Retail & Volunteer Services

Friends of Trinity

2701 17th Street

Rock Island, IL 61201

309-779-5205

E-Mail: Tulisa.bollinger@unitypoint.org

May 10, 2024

Rock Island Parks & Recreation

Carrie Roelf

4303 24th Street

Rock Island, IL 61201

Dear Carrie,

I wanted to thank you for your support of this year's Friends of Trinity Blossoms & Brunch fundraiser. The event raised over \$17,000, and we have YOU to thank for that! Whether you sponsored a table, attended the event with a friend or colleague, made a donation, purchased some of the beautiful plants or merchandise on display, or tried to win one of the numerous raffle baskets available, you made this event a huge success!

I would also like to extend a special thanks to our presenting sponsor, McLaughlin Motors, and the 45 volunteers that provided support, for making Blossoms & Brunch so successful! I heard nothing but rave reviews and how everyone is looking forward to celebrating again next year!

Proceeds from this event will be used to support Trinity's Caring Community Projects, listed below, and ongoing needs.

- Trinity's Caring Canines is the pet therapy program at UnityPoint Health-Trinity that involves comforting interactions between certified domestic canines and patients to help facilitate recovery, promote socialization, and decrease loneliness. Some of these canines greeted you at the event!
- Trinity's Caring Closet helps ensure the dignity of patients by providing new clothing for those in need of something to wear when discharged if their clothing was soiled, damaged, or retained as evidence.
- Trinity's Prayer Shawl Ministry is a program that makes it possible for our Spiritual Care and Clinical Team Members to distribute handmade shawls, knitted by volunteers, to seriously ill patients in our care.

If you were one of the many that took advantage of our on-site photographer, please utilize the QR code to the right to peruse the library of photos from the event. You will see a great group of attendees supporting a wonderful cause and having a great time! If you were unable to attend this year, perhaps the vast array of photos is enough to entice you to attend next year!



The Friends of Trinity Committee will soon begin the planning process for next year's event. If you would be interested in joining that committee, or supporting Friends of Trinity in other ways, I would love to hear from you. Please reach out to me via email: Tulisa.bollinger@unitypoint.org, phone: 309-779-5205, or mail:

UnityPoint Health-Trinity
2701 17th Street | Rock Island, IL 61201

Thank you again for making the day so fun and successful!

Sincerely,

Tulisa M. Bollinger

PARKS AND RECREATION
MONTHLY FINANCIAL REVIEW
STATEMENT OF REVENUES AND EXPENDITURES
For the One Month Ended April 30, 2024

	ORIGINAL BUDGET	REVISED BUDGET	YTD ACTUAL	% OF BUDGET
ADMIN				
REVENUES	420,846.00	420,846.00	140,284.00	33%
EXPENDITURES*	768,994.00	769,994.00	251,136.73	33%
NET	(348,148.00)	(349,148.00)	(110,852.73)	
PARKS MAINTENANCE				
REVENUES	1,407,832.00	1,682,232.00	18,358.81	1%
EXPENDITURES*	1,399,182.00	1,685,066.00	357,658.92	21%
NET	8,650.00	(2,834.00)	(339,300.11)	
RECREATION PROGRAMS				
REVENUES	1,098,744.00	1,098,744.00	39,690.79	4%
EXPENDITURES*	697,181.00	689,697.00	143,939.75	21%
NET	401,563.00	409,047.00	(104,248.96)	
WHITEWATER JUNCTION				
REVENUES	471,550.00	471,550.00	215.64	0%
EXPENDITURES*	480,011.00	480,011.00	13,235.47	3%
NET	(8,461.00)	(8,461.00)	(13,019.83)	
HIGHLAND SPRINGS GOLF COURSE				
REVENUES	1,272,746.00	1,272,746.00	175,938.39	14%
EXPENDITURES*	1,003,052.00	1,179,952.00	232,244.18	20%
NET	269,694.00	92,794.00	(56,305.79)	
SAUKIE GOLF COURSE				
REVENUES	742,200.00	742,200.00	122,277.48	16%
EXPENDITURES*	735,939.00	910,939.00	179,761.35	20%
NET	6,261.00	(168,739.00)	(57,483.87)	
GOLF PRO SHOP				
REVENUES	40,050.00	40,050.00	6,324.60	16%
EXPENDITURES*	25,250.00	25,250.00	11,452.30	45%
NET	14,800.00	14,800.00	(5,127.70)	
ROCK ISLAND FITNESS AND ACTIVITY CENTER				
REVENUES	1,677,483.00	1,677,483.00	521,393.73	31%
EXPENDITURES*	1,616,913.00	1,611,913.00	450,647.24	28%
NET	60,570.00	65,570.00	70,746.49	
SCHWIEBERT RIVERFRONT PARK				
REVENUES	136,292.00	136,292.00	14,665.92	11%
EXPENDITURES*	134,925.00	134,925.00	8,013.80	6%
NET	1,367.00	1,367.00	6,652.12	
TOTAL (LESS CAPITAL PROJECTS)				
REVENUES	7,267,743.00	7,542,143.00	1,039,149.36	14%
EXPENDITURES*	6,861,447.00	7,487,747.00	1,648,089.74	22%
DEPRECIATION	534,364.00	534,364.00	-	
NET	(128,068.00)	(479,968.00)	(608,940.38)	
*LESS DEPRECIATION				
CAPITAL PROJECTS (MEL MCKAY PARK, HIGHLAND SPRINGS & SAUKIE CLUBHOUSES)				
REVENUES	-	901,800.00	-	
EXPENDITURES*	406,296.00	1,402,669.00	2,420.00	
NET	(406,296.00)	(500,869.00)	(2,420.00)	

PARKS AND RECREATION
PRELIMINARY MONTHLY FINANCIAL REVIEW
2 YEAR COMPARISON
FOR THE ONE MONTH ENDED APRIL 30, 2024 & 2023

During the budget process for CY 2024, \$420,846 was transferred from the General Fund surplus to the Parks and Recreation Fund to assist with balancing the 2024 budget. The City's annual audit for CY 2023 is ongoing and is expected to be completed in June. All applicable audit adjustments will be performed once the audit is complete. Monthly depreciation for 2024 will not be calculated until after the annual audit adjustments have been performed. The Parks and Recreation Fund received the first property tax disbursement at the end of May in the amount of \$127,973.

1. Revenue:

Golf	Up \$64,384 (59%) from the same period in 2023
Memberships	Down \$5,463 (2%) from the same period in 2023
Programs	Up \$11,906 (5%) from the same period in 2023
Concessions	Up \$10,829 (29%) from the same period in 2023
Rentals	Up \$29,958 (48%) from the same period in 2023

2. Wage Expenses are up \$61,853 (10%) from the same period in 2023

3. Supply and Service Expenses are up \$68,347 (11%) over the same period in 2023

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

2024	2023
\$ 1,039,149	\$ 1,154,181

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

2024	2023
\$ 1,650,510	\$ 1,796,608

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

2024	2023
\$ (611,360)	\$ (642,427)

Permanent Notes

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

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

010 CITY OF ROCK ISLAND

LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
FROM MAY 01 2024 TO MAY 31 2024

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
PARK/REC ADMINISTRATION					
	17608	ATHENA ENERGY SERVICES HOLDINGS LLC	admin gas	100.00	555 PARK & RECREATION
	00560	MIDAMERICAN ENERGY	admin elec	100.00	555 PARK & RECREATION
TOTAL :				200.00	
RECREATION					
	18813	ALLISON GIBEAU	Spring Soccer Ref	72.00	555 PARK & RECREATION
			Soccer Ref	72.00	555 PARK & RECREATION
			Soccer ref	90.00	555 PARK & RECREATION
				234.00	
	18821	ALYSSA LEILANI MAXINE MOWRY	Spring Soccer Ref	72.00	555 PARK & RECREATION
			Soccer Ref	72.00	555 PARK & RECREATION
				144.00	
	18595	ANDREA LOPREATO	Soccer Instructor	72.00	555 PARK & RECREATION
			Soccer Instructor	72.00	555 PARK & RECREATION
				144.00	
	15105	BURLINGTON STAGE LINES LTD	bus trip for st louis game	3132.30	555 PARK & RECREATION
	18243	CHRIS ONTIVEROS	Tennis lesson instructor	60.00	555 PARK & RECREATION
	15887	CS TECHNOLOGIES, INC	TELEPHONE SERVICES	15.84	555 PARK & RECREATION
			TELEPHONE SERVICES	36.96	555 PARK & RECREATION
				52.80	
	18266	DON GUSTOFSON	starlight band	700.00	555 PARK & RECREATION
	17318	EILEEN M. RYAN	starlight band	595.00	555 PARK & RECREATION
	17917	ENTERPRISE FM TRUST	Enterprise Lease	1352.40	555 PARK & RECREATION
	18825	GARY PEARSON	starlight band	700.00	555 PARK & RECREATION
	12445	JOSHUA DUFFEE	starlight band	800.00	555 PARK & RECREATION
	18655	KARINA CASTANEDA	Spring Soccer Instructor	72.00	555 PARK & RECREATION
			Soccer instructor	72.00	555 PARK & RECREATION
				144.00	
	02914	KONE INC	hauberg elevator	2240.00	555 PARK & RECREATION

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FROM MAY 01 2024 TO MAY 31 2024

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
18594	MEGHANNE	FREEHILL	Spring Soccer Instructor	72.00	555 PARK & RECREATION
			Soccer instructor	72.00	555 PARK & RECREATION
				144.00	
00560	MIDAMERICAN	ENERGY	elec/plex	211.20	555 PARK & RECREATION
			gas/hauberg	324.80	555 PARK & RECREATION
			elec/hauberg	457.21	555 PARK & RECREATION
			elec/rec	521.70	555 PARK & RECREATION
				1514.91	
01781	MILLENNIUM/BFI		hauberg garbage	155.77	555 PARK & RECREATION
01370	MORRIS & COMPANY	ENT	Morris & Co - rental	1125.00	555 PARK & RECREATION
12284	MYERS COX	CO	Douglas Food	331.50	555 PARK & RECREATION
01067	PERFORMANCE FOOD GROUP	TPC	douglas food	678.03	555 PARK & RECREATION
			douglas food	277.66	555 PARK & RECREATION
			Campbells Food	198.79	555 PARK & RECREATION
			Campbells food	99.27	555 PARK & RECREATION
			Campbells food	139.69	555 PARK & RECREATION
			Food and drinks	117.80	555 PARK & RECREATION
				1511.24	
18183	QC CUSTOM TEES & MORE		rifac baseball shirts	60.00	555 PARK & RECREATION
			baseball uniforms	948.50	555 PARK & RECREATION
			baseball names & numbers on je	848.00	555 PARK & RECREATION
			kid pitch shirts	236.25	555 PARK & RECREATION
			firm 5/14 rifac	279.50	555 PARK & RECREATION
			adventure camp shirts	883.00	555 PARK & RECREATION
			adv camp staff shirts	140.00	555 PARK & RECREATION
				3395.25	
18740	RAY D MCCOLLUM		starlight band	500.00	555 PARK & RECREATION
01174	STERN BEVERAGE INC		douglas beer	219.95	555 PARK & RECREATION
13535	STEVE PEKIOS		starlight band	800.00	555 PARK & RECREATION
05600	THE PRINTERS MARK		eagle scout sign	14.00	555 PARK & RECREATION
			rec court signs	26.00	555 PARK & RECREATION
				40.00	
16938	THOMAS DEAN PICKETT JR		starlight band	700.00	555 PARK & RECREATION
18739	THOMAS J CAMPBELL		starlight band	900.00	555 PARK & RECREATION

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LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
FROM MAY 01 2024 TO MAY 31 2024

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
18067	THYMET PEST CONTROL / BCRGEHN INC	hauberg bug spray	26.00	555 PARK & RECREATION	
		carriage house vermin control	60.00	555 PARK & RECREATION	
			86.00		
15757	TROY T RANGEL	starlight band	600.00	555 PARK & RECREATION	
11026	VERIZON WIRELESS	309-520-4520	35.01	555 PARK & RECREATION	
		309-520-4520	35.01	555 PARK & RECREATION	
			70.02		
17008	WP BEVERAGE LLC	Douglas drinks	137.76	555 PARK & RECREATION	
		Drink Douglas	199.98	555 PARK & RECREATION	
		douglas credit	66.66	555 PARK & RECREATION	
		Douglas park Drinks	271.08	555 PARK & RECREATION	
		douglas drinks	161.64	555 PARK & RECREATION	
		douglas drinks	265.89	555 PARK & RECREATION	
			969.69		
18410	ZACHARY BECKMAN	Soccer ref	50.00	555 PARK & RECREATION	
		TOTAL :	23411.83		
WHITEWATER AQUATIC CTR					
00046	ADEL WHOLESALERS INC	supplies	362.38	555 PARK & RECREATION	
10260	BI-STATE MASONRY	Whitewater junction pool	8629.00	555 PARK & RECREATION	
15887	CS TECHNOLOGIES, INC	TELEPHONE SERVICES	31.68	555 PARK & RECREATION	
15043	GOLD MEDAL PRODUCTS COMPANY	wwj food	1858.77	555 PARK & RECREATION	
00365	GRAINGER	supplies	95.04	555 PARK & RECREATION	
		pump motor/ supplies	784.32	555 PARK & RECREATION	
			879.36		
01106	HALOGEN SUPPLY CO IN	wwj depth markers	239.63	555 PARK & RECREATION	
06030	HAWKINS INC	Azone 15	10073.43	555 PARK & RECREATION	
00560	MIDAMERICAN ENERGY	elec/wwj	534.57	555 PARK & RECREATION	
		gas/wwj	97.06	555 PARK & RECREATION	
			631.63		
01781	MILLENNIUM/BFI	wwj garbage	145.95	555 PARK & RECREATION	

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
12284	MYERS COX CO	WWJ freezer rental	24.00	555 PARK & RECREATION	
18795	ORIGINAL WATERMEN INC	wwj lifeguard uniforms	1720.45	555 PARK & RECREATION	
01067	PERFORMANCE FOOD GROUP TPC	wwj lids, cups, gloves	241.96	555 PARK & RECREATION	
		wwj food	1637.49	555 PARK & RECREATION	
			1879.45		
18183	QC CUSTOM TEES & MORE	staff shirts	500.00	555 PARK & RECREATION	
15523	QUAD CITY WINDOW CLEANING INC	power wash/poolhouses/concess	450.00	555 PARK & RECREATION	
		Longview pk pool/power wash	700.00	555 PARK & RECREATION	
			1150.00		
01174	STERN BEVERAGE INC	wwj beer	648.25	555 PARK & RECREATION	
05600	THE PRINTERS MARK	wwj sign	55.00	555 PARK & RECREATION	
16665	TUBE PRO INCORPORATED	wwj tubes for slides	1440.50	555 PARK & RECREATION	
17008	WP BEVERAGE LLC	wwj drinks	161.46	555 PARK & RECREATION	
		wwj drinks	1829.11	555 PARK & RECREATION	
			1990.57		
03096	WQPT PUBLIC TV	UNDER015	2000.00	555 PARK & RECREATION	
		TOTAL :	34260.05		
SCHWIEBERT RIVERFRONT PA					
15887	CS TECHNOLOGIES, INC	TELEPHONE SERVICES	5.28	555 PARK & RECREATION	
01245	HORTON/KEVIN J	revive RI band	200.00	555 PARK & RECREATION	
18853	JAIDEN THOMAS	revive rock island band	150.00	555 PARK & RECREATION	
00560	MIDAMERICAN ENERGY	elec/schwiebert	349.59	555 PARK & RECREATION	
10605	NETHERLAND BULB CO	SRP plants	813.88	555 PARK & RECREATION	
01067	PERFORMANCE FOOD GROUP TPC	SRP food	234.50	555 PARK & RECREATION	
		TOTAL :	1753.25		
PARKS					
15117	BALLEGEER EXCAVATING INC	hort dirt to Lincoln	445.00	555 PARK & RECREATION	
05141	BELSON OUTDOORS INC	hodge park benches	1697.73	555 PARK & RECREATION	

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
15887	CS	TECHNOLOGIES, INC	TELEPHONE SERVICES	21.12	555 PARK & RECREATION
			TELEPHONE SERVICES	5.28	555 PARK & RECREATION

				26.40	
01141	D & K	PRODUCTS	douglas starter	23.95	555 PARK & RECREATION
			intown accupro	200.00	555 PARK & RECREATION
			douglas accupro	665.00	555 PARK & RECREATION
			douglas white paint	370.00	555 PARK & RECREATION

				1258.95	
17917	ENTERPRISE FM TRUST		Enterprise Lease	450.80	555 PARK & RECREATION
14850	FINER FINISH GROUNDS CARE LLC		park mowing	9100.00	555 PARK & RECREATION
00146	HANDY TRUE VALUE		hardware	12.30	555 PARK & RECREATION
07348	KYMBYL KOMplete KARE		parks mowing contract	3698.59	555 PARK & RECREATION
18869	LINDA KAY HILLMAN		Services Provided 04/29 -05/06	600.00	555 PARK & RECREATION
02217	LOVEWELL FENCING INC		douglas bands, rail ends, clam	189.97	555 PARK & RECREATION
00560	MIDAMERICAN ENERGY		gas/parks	407.74	555 PARK & RECREATION
			elec/parks	1880.88	555 PARK & RECREATION

				2288.62	
01781	MILLENNIUM/BFI		parks garbage	147.23	555 PARK & RECREATION
00607	RIVERSTONE GROUP INC		delivery	538.56	555 PARK & RECREATION
			intown sports ag	575.28	555 PARK & RECREATION

				1113.84	
18067	THYMET PEST CONTROL / BCRGEHN INC		chalet bug spray	26.00	555 PARK & RECREATION
12965	VAN WALL EQUIPMENT INC		hort blades	292.62	555 PARK & RECREATION
00939	XYLEM LTD / MELIX INC		munic mulch	1745.80	555 PARK & RECREATION
			TOTAL :	23093.85	
HIGHLAND GOLF MAINTENANC					
15725	ARNOLD MOTOR SUPPLY LLP		highland filters	118.73	555 PARK & RECREATION
			highland filters, hardware	185.47	555 PARK & RECREATION
			highland cleaners	92.09	555 PARK & RECREATION
			highland mower batt	155.03	555 PARK & RECREATION
			highland valve	14.10	555 PARK & RECREATION
			highland orange	26.33	555 PARK & RECREATION

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FROM MAY 01 2024 TO MAY 31 2024

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
			highland crazy clean	13.10-	555 PARK & RECREATION
				578.65	
00297		BLICK & BLICK OIL	Highland fuel	414.62	555 PARK & RECREATION
			highland fuel	462.02	555 PARK & RECREATION
			Highland fuel	260.62	555 PARK & RECREATION
			Highland fuel	498.87	555 PARK & RECREATION
			highland fuel	225.07	555 PARK & RECREATION
				1861.20	
15887		CS TECHNOLOGIES, INC	TELEPHONE SERVICES	10.56	555 PARK & RECREATION
00795		LINDE GAS & EQUIPMENT INC / PRAXAIR	highland tank	128.21	555 PARK & RECREATION
12959		M & M GOLF CARS LLC	highland solenoid	47.77	555 PARK & RECREATION
00560		MIDAMERICAN ENERGY	elec/highland	625.20	555 PARK & RECREATION
			gas/highland	379.68	555 PARK & RECREATION
				1004.88	
01168		R & R PRODUCTS INC	highland needle tine	204.00	555 PARK & RECREATION
			highland cable, lever damp ass	231.80	555 PARK & RECREATION
			tires	288.30	555 PARK & RECREATION
				724.10	
07760		SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	highland lesco	155.36	555 PARK & RECREATION
			highland hose	259.49	555 PARK & RECREATION
			highland side straw, spunbond	431.78	555 PARK & RECREATION
				846.63	
00629		TOTAL MAINTENANCE IN	highland furnace repair	139.00	555 PARK & RECREATION
			highland maint building repair	226.97	555 PARK & RECREATION
				365.97	
12965		VAN WALL EQUIPMENT INC	highland seat assembly	213.62	555 PARK & RECREATION
			TOTAL :	5781.59	
HIGHLAND CLUBHOUSE					
00297		BLICK & BLICK OIL	highland fuel	652.15	555 PARK & RECREATION
			highland fuel	906.69	555 PARK & RECREATION
				1558.84	
15731		BREAKTHRU BEVERAGE ILLINOIS, LLC	Highland alcohol	332.81	555 PARK & RECREATION

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FROM MAY 01 2024 TO MAY 31 2024

DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
			highland alcohol	581.81	555 PARK & RECREATION
				914.62	
15887		CS TECHNOLOGIES, INC	TELEPHONE SERVICES	31.68	555 PARK & RECREATION
09929		EUCLID BEVERAGE OF GALESBURG	Highland Beer	663.85	555 PARK & RECREATION
			Highland Beer	274.90	555 PARK & RECREATION
			highland beer	221.80	555 PARK & RECREATION
			highland beer	767.75	555 PARK & RECREATION
				1928.30	
17985		G & M DISTRIBUTORS INC	Highland Beer	293.00	555 PARK & RECREATION
			highland alcohol	254.00	555 PARK & RECREATION
			highland beer	218.00	555 PARK & RECREATION
			Highland Beer	116.00	555 PARK & RECREATION
				881.00	
18711		GOLF COMPETE INC	highland golf soft fees	428.00	555 PARK & RECREATION
15561		GPS TECHNOLOGIES, INC.	Highland IPar 7 Pro lease	630.00	555 PARK & RECREATION
02905		HIGHLAND PACKING CO INC	highland food	260.40	555 PARK & RECREATION
			highland food	581.24	555 PARK & RECREATION
			Highland Food	891.17	555 PARK & RECREATION
			Highland food	348.28	555 PARK & RECREATION
			highland food	177.73	555 PARK & RECREATION
			Highland Food	127.70	555 PARK & RECREATION
			Highland Food	285.20	555 PARK & RECREATION
				2671.72	
08664		INTEGRITY CLEANING S	highland cleaning	350.00	555 PARK & RECREATION
14433		JEFFREY LEE LARUE	highland golf teacher	450.00	555 PARK & RECREATION
			highland golf teacher	450.00	555 PARK & RECREATION
			Golf instructor	450.00	555 PARK & RECREATION
			Golf lesson instructor	450.00	555 PARK & RECREATION
			Golf instructor	450.00	555 PARK & RECREATION
				2250.00	
16094		MICHAEL PHILHOWER	Mileage between golf courses	309.16	555 PARK & RECREATION
01781		MILLENNIUM/BFI	highland garbage	379.59	555 PARK & RECREATION
12284		MYERS COX CO	highland food	505.53	555 PARK & RECREATION
			Highland food	470.37	555 PARK & RECREATION
			highland liners	60.70	555 PARK & RECREATION

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
			Highland Food	652.22	555 PARK & RECREATION
			Highland Food	610.60	555 PARK & RECREATION
			highland food	945.10	555 PARK & RECREATION
			highland soap, baggie, plates	169.06	555 PARK & RECREATION

				3413.58	
13776		RANGE SERVANT AMERICA, INC.	highland range tokens	320.00	555 PARK & RECREATION
01174		STERN BEVERAGE INC	Highland Beer	1188.30	555 PARK & RECREATION
			highland beer	446.20	555 PARK & RECREATION
			highland beer	1151.20	555 PARK & RECREATION
			Highland Beer	634.10	555 PARK & RECREATION

				3419.80	
05600		THE PRINTERS MARK	highland signs	72.00	555 PARK & RECREATION
			highland signs	28.00	555 PARK & RECREATION
			highland tickets sign	25.00	555 PARK & RECREATION

				125.00	
14930		TOWNSQUARE MEDIA QUAD CITIES	highland ads	228.00	555 PARK & RECREATION
17008		WP BEVERAGE LLC	Highland Drinks	494.55	555 PARK & RECREATION
			highland drinks	866.39	555 PARK & RECREATION
			highland drinks	440.60	555 PARK & RECREATION
			Highland Drinks	532.22	555 PARK & RECREATION
			Highland Drinks	660.74	555 PARK & RECREATION

				2994.50	
13074		YAMAHA MOTOR CORP USA	highland golf carts	5140.79	555 PARK & RECREATION
			TOTAL :	27974.58	
GOLF PRO SHOP					
17015		BLACK CLOVER ENTERPRISE LLC	proshop merch	506.03	555 PARK & RECREATION
01181		TITLEIST	proshop merch	901.60	555 PARK & RECREATION
			proshop merch	651.20	555 PARK & RECREATION
			proshop merch	501.78	555 PARK & RECREATION
			proshop merch	665.40	555 PARK & RECREATION

				2719.98	
			TOTAL :	3226.01	
SAUKIE GOLF MAINTENANCE					
15725		ARNOLD MOTOR SUPPLY LLP	saukie hardware	53.10	555 PARK & RECREATION
			saukie pull swivel head	19.99	555 PARK & RECREATION

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
			saukie mini flex tele mag	10.39	555 PARK & RECREATION
			saukie bearing protector	26.89	555 PARK & RECREATION
			saukie mini flex tele mag	10.39	555 PARK & RECREATION
			saukie hardware	98.16	555 PARK & RECREATION
			saukie belt dressing & cond	9.04	555 PARK & RECREATION
			saukie hardware	264.28	555 PARK & RECREATION

				492.24	
00297		BLICK & BLICK OIL	Fuel	1007.16	555 PARK & RECREATION
			Saukie fuel	635.65	555 PARK & RECREATION

				1642.81	
15887		CS TECHNOLOGIES, INC	TELEPHONE SERVICES	5.28	555 PARK & RECREATION
18555		CTL HYDRAULICS	saukie lift inspection	75.00	555 PARK & RECREATION
01141		D & K PRODUCTS	saukie herbicide, foursome	2549.24	555 PARK & RECREATION
12959		M & M GOLF CARS LLC	highland clutch, asm drivepeda	719.40	555 PARK & RECREATION
16621		MARLEY SERVICES INC	saukie deep tines	1500.00	555 PARK & RECREATION
00482		MARTIN EQUIPMENT OF ILLINOIS INC	saukie oring, elbow fit, hose	211.50	555 PARK & RECREATION
00528		MENARDS INC	saukie marking flag	8.97	555 PARK & RECREATION
			saukie spray paint	9.98	555 PARK & RECREATION
			saukie contractor bags	12.99	555 PARK & RECREATION
			saukie fvp u1l, mf-impskts	51.56	555 PARK & RECREATION
			saukie pipe wrench	28.99	555 PARK & RECREATION
			saukie concrete mix, mesh	418.67	555 PARK & RECREATION
			saukie valved n95 mask	29.98	555 PARK & RECREATION
			saukie vinyl el tape	8.34	555 PARK & RECREATION
			saukie pallet jack	378.20	555 PARK & RECREATION
			saukie syringe	5.28	555 PARK & RECREATION
			saukie gloves	47.94	555 PARK & RECREATION
			saukie xmount, bent pin	5.92	555 PARK & RECREATION
			saukie earplugs	26.99	555 PARK & RECREATION

				1033.81	
00560		MIDAMERICAN ENERGY	gas/saukie	348.39	555 PARK & RECREATION
			elec/saukie	264.89	555 PARK & RECREATION

				613.28	
04257		PHELPS UNIFORM SPECIALISTS INC	saukie laundry	11.86	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie laundry	11.86	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION

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LIST OF BILLS PRESENTED TO THE BOARD OF TRUSTEES
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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
			saukie laundry	11.86	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie laundry	11.86	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie laundry	11.86	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie laundry	11.86	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie laundry	11.86	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie towels	14.55	555 PARK & RECREATION
			saukie laundry	11.86	555 PARK & RECREATION
			saukie laundry	11.86	555 PARK & RECREATION
				237.69	
15751		PILLAR EQUIPMENT INC	saukie spndl hub assy	716.76	555 PARK & RECREATION
12965		VAN WALL EQUIPMENT INC	saukie hy-Gard	6.79	555 PARK & RECREATION
			saukie ground	168.87	555 PARK & RECREATION
			saukie belt	49.45	555 PARK & RECREATION
				225.11	
			TOTAL :	10022.12	
SAUKIE CLUBHOUSE					
01274		A & A AC & REFRIGERATION INC	saukie ice machine rent	175.00	555 PARK & RECREATION
00297		BLICK & BLICK OIL	saukie fuel	1102.61	555 PARK & RECREATION
15887		CS TECHNOLOGIES, INC	TELEPHONE SERVICES	31.68	555 PARK & RECREATION
09929		EUCLID BEVERAGE OF GALESBURG	Saukie Beer	324.55	555 PARK & RECREATION
			Saukie Beer	641.20	555 PARK & RECREATION
			saukie beer	522.90	555 PARK & RECREATION
			saukie beer	636.95	555 PARK & RECREATION
			saukie beer	527.85	555 PARK & RECREATION
				2653.45	
17985		G & M DISTRIBUTORS INC	Saukie Beer	57.70	555 PARK & RECREATION
			Saukie Beer	134.00	555 PARK & RECREATION
			saukie beer	233.70	555 PARK & RECREATION
			saukie beer	176.00	555 PARK & RECREATION
			Saukie Beer	134.00	555 PARK & RECREATION
				735.40	
18711		GOLF COMPETE INC	saukie golf software	428.00	555 PARK & RECREATION

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
			saukie golf software fees	428.00	555 PARK & RECREATION
				856.00	
00146		HANDY TRUE VALUE	saukie tube, flush lever	13.28	555 PARK & RECREATION
12721		HARRIS MOTOR SPORTS	saukie golf cart repair	756.75	555 PARK & RECREATION
02905		HIGHLAND PACKING CO INC	Saukie Food	487.65	555 PARK & RECREATION
			saukie food	275.48	555 PARK & RECREATION
			saukie food	304.67	555 PARK & RECREATION
				1067.80	
03264		IL DEPT OF NATURAL	Saukie Clubhouse award fee	5000.00	555 PARK & RECREATION
01781		MILLENNIUM/BFI	saukie garbage	244.17	555 PARK & RECREATION
12284		MYERS COX CO	saukie food	610.23	555 PARK & RECREATION
			Food Saukie	610.07	555 PARK & RECREATION
			saukie food	321.78	555 PARK & RECREATION
			Paper products Saukie	112.26	555 PARK & RECREATION
			Food Saukie	365.98	555 PARK & RECREATION
			Highland food	379.15	555 PARK & RECREATION
			Highland liners	27.92	555 PARK & RECREATION
			saukie pills, plate, towels	120.25	555 PARK & RECREATION
			Paper products Saukie	134.95	555 PARK & RECREATION
				2682.59	
01174		STERN BEVERAGE INC	saukie beer	719.60	555 PARK & RECREATION
			saukie beer	306.80	555 PARK & RECREATION
			Saukie Beer	319.90	555 PARK & RECREATION
			Saukie Beer	459.15	555 PARK & RECREATION
			Saukie Beer	478.90	555 PARK & RECREATION
				2284.35	
14930		TOWNSQUARE MEDIA QUAD CITIES	saukie ads	227.00	555 PARK & RECREATION
17008		WP BEVERAGE LLC	Saukie Drinks	472.41	555 PARK & RECREATION
			Saukie Drinks	280.04	555 PARK & RECREATION
			saukie drinks	329.15	555 PARK & RECREATION
			saukie drinks	446.49	555 PARK & RECREATION
				1528.09	
13074		YAMAHA MOTOR CORP USA	saukie golf carts	3572.41	555 PARK & RECREATION
			TOTAL :	22930.58	

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
RIFAC					
18344	ALLISON SCHWEICKHARDT	RIFAC ref volleyball	36.00	555 PARK & RECREATION	
		Volleyball ref RIFAC	36.00	555 PARK & RECREATION	
		Volleyball league ref	36.00	555 PARK & RECREATION	

			108.00		
18595	ANDREA LOPREATO	Volleyball instructor	72.00	555 PARK & RECREATION	
		Volleyball Instructor	72.00	555 PARK & RECREATION	

			144.00		
17608	ATHENA ENERGY SERVICES HOLDINGS LLC	rifac gas	3899.18	555 PARK & RECREATION	
15887	CS TECHNOLOGIES, INC	TELEPHONE SERVICES	21.12	555 PARK & RECREATION	
		TELEPHONE SERVICES	68.63	555 PARK & RECREATION	

			89.75		
17736	GLOBAL PAYMENTS INC	active chargebacks	59.00	555 PARK & RECREATION	
18091	GLOBAL SECURITY SERVICES-IA	rifac security monitor	70.00	555 PARK & RECREATION	
06030	HAWKINS INC	Azone/blu/black deldrum/sulfur	2263.52	555 PARK & RECREATION	
		Azone/deldrm	806.92	555 PARK & RECREATION	

			3070.44		
08664	INTEGRITY CLEANING S	rifac cleaning	1420.00	555 PARK & RECREATION	
16394	JOHNSON HEALTH TECH NORTH AMERICA INC	rifac leg ext machine	3335.00	555 PARK & RECREATION	
		rifac steel rope	77.02	555 PARK & RECREATION	

			3412.02		
00560	MIDAMERICAN ENERGY	rifac elec	4685.97	555 PARK & RECREATION	
01781	MILLENNIUM/BFI	rifac garbage	259.08	555 PARK & RECREATION	
18442	MONTANA HOGAN	Lifeguard Instructor class	660.00	555 PARK & RECREATION	
		Instructor babysitting class	150.00	555 PARK & RECREATION	
		rifac lifeguard class	562.50	555 PARK & RECREATION	

			1372.50		
18183	QC CUSTOM TEES & MORE	cheer shirt	7.50	555 PARK & RECREATION	
		staff shirts	145.75	555 PARK & RECREATION	
		volleyball shirts	7.50	555 PARK & RECREATION	
		staff shirts	300.00	555 PARK & RECREATION	

			460.75		

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DEPT	VENDOR NBR	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT	FUND DESCRIPTION
18429	QUAD	CITY PRESS INC	rifac envelopes	377.00	555 PARK & RECREATION
06677	SCOTT	CAULPETZER	rifac tai chi teacher	200.00	555 PARK & RECREATION
18181	UNIVERSAL	BUILDING MAINTENANCE LLC	RIFAC cleaning	7925.79	555 PARK & RECREATION
00838	VALLEY	CONSTRUCTION	ARPA RIFAC renovations	62505.83	248 AMERICAN RESCUE PLAN ACT (ARPA
			RIFAC ARPA flooring replacemen	8088.99	248 AMERICAN RESCUE PLAN ACT (ARPA
			RIFAC ARPA windows/doors	28294.64	248 AMERICAN RESCUE PLAN ACT (ARPA
				98889.46	
17008	WP	BEVERAGE LLC	Drink RIFAC	66.66	555 PARK & RECREATION
			TOTAL :	126509.60	
DONATIONS PARKS					
05141	BELSON	OUTDOORS INC	hodge park benches	4000.00	555 PARK & RECREATION
16056	FRANK R	SLABY	hort memorial bricks	100.00	555 PARK & RECREATION
			memorial brick	50.00	555 PARK & RECREATION
			donation mem bricks	100.00	555 PARK & RECREATION
				250.00	
			TOTAL :	4250.00	
			GRAND TOTAL :	283413.46	

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SUMMARY BY FUND			

248	AMERICAN RESCUE PLAN ACT (ARPA	98889.46	
555	PARK & RECREATION	184524.00	

TOTAL :		283413.46	



**Rock Island Parks & Recreation Department:
May 2024 Edition**

**Director
John Gripp**

- **Friends of Douglas Park**

I attended the Friends of Douglas Park Rock Town Showdown and worked the outfield gate. The game was between Alleman and Rocky. It was a beautiful night, the park looked amazing and there were a lot of people in attendance. The game is used as a friendly rivalry between the two Rock Island schools and a fundraiser for FODP.

- **Park Objective Meeting**

Staff and I met with Public Works staff regarding current and upcoming projects in the parks. It is a good meeting to discuss projects and how we can work together to accomplish them. It is also good to discuss items from a recreation and maintenance perspectives so we are on the same page.

- **Mel McKay Pickleball Lighting**

I held a contractor pre-bid meeting at Mel McKay Park for the pickleball court lighting project. The meeting was well attended by contractors and a lot of good dialog took place. A lighting contractor will be selected and it will go before the city council for approval during the first council meeting in June.

- **Carriage House**

Jeff Laxton and I met with Swanson Construction and IMEG at the Carriage House to discuss a basement plumbing issue. The waste water line is backing up from time to time and needs to be addressed. Jeff will have the line viewed by a pipe camera to determine the cause of the issue and will develop a plan to address.

- **First Tee**

The First Tee Marketing Committee met in May. We discussed marketing for Birdies for Charity, donor gift wall and John Deere Classic activities for the First Tee kids. A lot of positive momentum going on with the group.

- **Longview Park**

I met with the City Manager, Friends of Longview Park reps, Alderman Maynard and Alderman Parker at Longview Park to discuss the upcoming OSLAD Grant application, the lagoon and the conservatory projects. I am pleased to announce that the city is going to strengthen our OSLAD Grant application by considering contributing 60 thousand dollars to the grant/projects. This is scheduled to go before city council for approval during the first council meeting in June. The focus is to help support the lagoon and conservatory projects and the nonprofit, Friends of Longview Park.

- **Kiwanis**

Todd and I did a presentation to the Kiwanis Club in May. We gave an update on the Department and shared a lot of good information on projects and how they have been funded. The presentation was well received. We will be doing another presentation at the end of July for the Rotary Club.

- **City Hall**

The city directors were provided a tour of the City Hall construction project. The project is coming along nicely and will provide a more welcoming entry to City Hall with a reception desk, customer service area on the second floor for the CED Department and a total remodel of the council chambers.

- **Beltway**

I attended a press conference, hosted by Representative Sorensen, for the new roundabout and road construction on the beltway by Highland Springs. The press conference was held at the Highland Springs pavilion. Mayor Thoms, Alderman Hurt and Public Works staff were in attendance.

- **Douglas Park Ribbon Cutting**

The Douglas Park Ribbon Cutting ceremony was held in May. I was able to speak and thank all of those who made the project possible, followed by the Mayor and Kevin Corrigan, Friends of Douglas Park president. The event was well attended and there were free food, activities and sporting activities on the fields. Thank you to all that came and enjoyed the event!

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

- **Douglas Park**

The lighting project at Douglas Park has been completed.

- **RIFAC**

This project has been completed. The pool windows look amazing!

- **Highland Springs Clubhouse**

The clubhouse project has been completed.

- **Denkmann Park**

This project is complete. Cameras are being installed in the park.

- **Mel McKay**

This project is nearing completion. The RFP for lighting will be opened in May and construction will begin in June.

Meetings for May:

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

Submitted by: Todd Winter, Assistant Director

Assistant Director/Golf Report- May 2024

- Saukie Clubhouse project update: The final draft of the floor plan was received. An RFP for construction services will be published in June.
- Hosted the Rock Island Moose Par 3 tournament at Saukie on May 7th. Hosted four fundraiser outings at Highland Springs: Jordan Catholic School, Transitions Mental Health Services, QC Animal Welfare, and Don Morris/Alleman Booster Club.
- Hosted the 60+ and 50+ 2-Man events at Highland. We will host these each month. The June dates are sold out already.
- The Thursday Highland Springs league started May 2nd. We have 80 participants in the league this year and it is sponsored by Financial Logic.
- The second session of the Ladies' Swing & Sip clinics started in May. We have two classes in May and more scheduled in June. We will host a Ladies Swing & Sip league in July. We also have a sponsor for these clinics, Chris Elsberg of State Farm Insurance.
- The first Couples' Night of the season was held at Saukie on Friday May 10th. We had over 20 couples participate.

- Additional men's and open group golf clinics were held in May. We will hold several sessions throughout the season.
- First Tee classes are full through June. We hosted a First Tee Level 2 coaches training at Highland Springs in early May. This was an exciting opportunity to show off the classroom and practice facility to coaches from around the Midwest.
- Hosted the Press Conference at Highland Springs for the new roundabout at the intersection of Rt. 92 and 35th St. W.
- Participated in an interview at both golf courses for WQAD's Hole of the Week segment.
- Attended the Party in the Park/Ribbon Cutting event at Douglas Park. It was a very nice event with a lot of great activity.



Saukie COUPLES' NIGHTS

Fraturdays:

- June 7
- July 12
- August 9
- September 13

\$60 per couple
Includes:

- Greens fees & Cart
- Prizes
- Dinner

Format:

- Different Golf Format each night
- Prizes for everyone!
- 9:30 shotgun start
- 9 holes followed by dinner

To sign up:
Call (360) 732-2278 or
email weekend@trigoes.org

R4 PARKS & RECREATION
BUILT TO LAST



Submitted by: Michele Gonzalez – RIFAC Preschool Director

All three morning preschool classrooms are at full-student capacity with 20 children per classroom. We currently have 17 children enrolled in our afternoon preschool class. A total of 77 students enrolled in RIFAC Preschool.

RIFAC Preschool registration is open for the 2024-2025 RIFAC Preschool year! RIFAC Preschool is thrilled to announce we will now be offering additional enrollment options to meet family's needs.

RIFAC Preschool Summer Camp is now open for registration! We have 8 fun-filled weeks of summer camp fun planned!

RIFAC Preschoolers are enjoying every day of the last month of preschool. Especially for our friends who will be going to kindergarten in the fall!



RIFAC Preschoolers using their large motor skills!
Jungle Room Fun!



End of the school year classroom learning!



A perfect day to have preschool learning outside!



Thank you Rock Island Library for reading a wonderful book to RIFAC Preschoolers!



Planting beautiful flowers in our flower garden!



Thank you **Living Lands & Water** for giving RIFAC Preschoolers an educational presentation on why we should not litter and to keep our lakes and rivers clean!



In the month of May we celebrated Teacher Appreciation Week! RIFAC Preschoolers teacher are the **BEST!**



Last day of preschool! Bounce house fun!



A huge CONGRATULATIONS to our
2023-2024 RIFAC Preschool Graduates!
"Kindergarten Here I Come!"



Schwiebert Riverfront Park

May 24, 2024



*Congratulations to our
 2023-2024 Graduates*

Classroom 1 morning

Amora Anderson
 Bodie Talbot
 Calvin Brownlow
 Canaan Jackson
 Druex-Christopher Rice
 Emilia Mason
 Emmy Blake-Paprocki
 George Fuller
 Madison Bare
 Myles Alongi
 Nicholas Traylor
 Nova Kirkpatrick
 Robin Cetin
 Sophia Davis

Classroom 1 afternoon

Avery West
 Cataleya Meyer
 Cecilia Guyette
 Hudson Carmack
 Joanna-Grace Brennan
 Kashon Farrell
 Lincoln Edwards
 Olivia Rodriguez
 Stella West

Classroom 2

Alba Breidenstein
 Alexander Rockwell
 Asher McDowell
 Cameron Vacek
 Charlotte Kilker
 Grant Fanello
 Juniper Turnipseed
 Kai Johnson
 Kiedyn Torsch
 Kiel Li-Kamin
 Linden Warren
 Lockett Killian
 Maddux Kilker
 Mason Rangel
 Nash Reedy-Zerjav
 Noah Barker
 Rowan Weller
 Sullivan Vroman
 Trace Hernandez
 Vivian Diaz

Submitted by: Nikki Carr, Community Recreation & Facilities Manager

Special Interest Programs/Events Offered	# of Participants	Revenue
Tai Chi Chuan – Beginner & Intermediate	11	\$612.00

RIFAC	Revenue
Membership	\$51,455.49
Guest Pass	\$2,680.00
Punch Pass (Fitness)	\$815.00
Land Fitness	\$3,005.20
Aquatic Fitness	\$2433.00
Pickleball	\$188.00
Concessions	\$581.00
Rentals	\$1,145.00

Upcoming Activities/General Info

- I spent all of May gearing up for summer.
- Whitewater Junction opens for the season on May 25th. We have been training staff almost every night to get prepared for the season. We have 87 staff hired for WWJ, which includes 28 lifeguards. We have an additional 3 guards that only work at RIFAC. This year we have four assistant managers to run the day to day operations at WWJ.
- Adventure Camp starts June 3rd. We have two sites again this year.
 - K-3rd grade is at Hodge Park.
 - 4-7th grade is at Lincoln Park.
 - Both groups take weekly field trips and swim at Whitewater Junction.
- RIFAC is slowing down for the summer months. During the summer months we are only going to be open until 9:00 pm on Monday-Thursday.
- All RIFAC ARPA projects are complete.
- We are rewaxing the main hallways at RIFAC. We are also restriping all hardwood floors this year, including both gyms, racquetball courts, and room 7.
- RIFAC will be open Memorial Day, Fourth of July, and Labor Day.

Submitted by: Dan Gleason, Special Event & Fundraising Manager

<u>Events Offered</u>	<u>Number of Participants</u>	<u>Rev. for Program/Event</u>
Party in the Park – Douglas Park	250	\$2500

<u>Facility Rentals</u>	<u>Number of Attendees</u>	<u>Revenue from Rental</u>
Reunion – Longview	50	175
Picnic – Sunset	50	95
Picnic – Longview	30	95
Meeting – Lincoln	20	75
Party – Hodge	30	95
Memorial – Sunset	75	95
Picnic – Longview	70	95
Picnic – Hodge	35	95
Class Picnic – Hodge	35	65
Class Picnic – Hodge	30	65
Birthday – Longview	100	95
Birthday – Hodge	30	95
Birthday – Lincoln	25	75
Party – Lincoln	50	95
Gathering – Longview	100	95
Memorial – Denkmann	75	75
Birthday – Longview	50	65
Picnic – Hodge	30	95
Memorial – Longviw	80	95
Graduation – Sunset	100	95
Gathering – Lincoln	25	75

Graduation – Lincoln	75	95
Party – Hodge	40	65
Church – Sunset	40	95
Picnic – Lincoln	25	95
	1270	\$2255

Schweibert Events Offered **Number of Participants** **Rev. for Program/Event**

Revive Rock Island – Spring Market	2500	\$1890
Summer Kick Off Concert	1000	\$1500

<u>Schwiebert Facility Rentals</u>	<u>Number of Attendees</u>	<u>Revenue from Rental</u>
Pride Festival	1000	2825
Birthday	50	175
Birthday	35	95
Birthday	40	95
	1125	\$3190

Upcoming Activities/General Info

- Appeared on WHBF for the Garage Sale
- Worked on summer baseball schedules
- Attended IPRA webinar.
- Attended Labor Day Parade Meeting. Worked on new logo for labor day parade
- Ordered pepsi and food for concession stand.
- Held the Summer Kickoff Concert at Schweibert Park in partnership with QC Rock Academy.
- Held Revive Rock Island: Spring Market Fest. Another great event, around 50 vendors and 1500 shoppers. Great music, food and fun.

- Held Douglas Park Party in the Park. Another great party in the park and ribbon cutting. So excited to finally unveil Douglas as a completed project to the community.
- We hosted day 1 of QC Pride Festival at Schwiebert. This event brings a great crowd to Schwiebert Park.

Submitted by: Carrie Roelf, Marketing Coordinator

Social Media:

Channel	Posts	Reach
Parks & Rec Facebook Page	13	63,212 post Reach Followers 7,739
Parks & Rec Instagram	5	Reach 457 1,484 followers
Parks & Rec Twitter	0	163 followers
Whitewater Junction Facebook	7	51,393 organic reach 7,851 followers
Whitewater Junction Instagram	4	838 followers 2,067 reach
Golf Facebook Page	11	6,375 organic reach (total 1,762 followers)
RIFAC Facebook Page	3	2,001 organic reach (followers 2,300)

(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 Eclub	6	36% average open rate 3,932 opens 39 clicks
Active Net	Promotions Party in the Park 882 Summer Sports Camps 881 Updates/Changes RIFAC Summer Hours 2491 RIFAC Spruce Up 2,478 Communications WWJ VIP Night 256	1,763 4,969 256

		6,988
	Total	
	Grand Total	10,920

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

News Releases

Douglas Party in the Park	5/8
Revive Spring Market	5/13
WWJ Opening	5/15
Starlight Revue	5/23

Text Messaging

- RIFAC
 - Direct Mail postcards, Website lead pop ups, email drip campaign, and online ads
 - Pushing WWJ membership discount to RIFAC members
 - Spruce up notifications
 - Summer Facility and pool hours updates
- Golf
 - Commercials updated and radio Ads began on 97X, WOC, KCQQ
 - WQAD Golf Deals began
 - Cable commercials began
 - WHBF commercials began running w/ PGA
- WWJ
 - season pass sales
 - Get Commercials ready to air
 - Set up online ads to begin running
 - IHMVCU BOGO contract
 - New admissions sign made for front desk
 - Save Around contract finished
 - Hours/info updated on phone, website, google, Facebook

- Recreation

- Douglas Park field signs designed and installed
- Donation requests
- Staff Webinar



Submitted by: Chris Steeber- Golf Course Superintendent Highland Springs

- For the month of May we received 4.45 inches of rain which resulted in 8 cart path- only days.
- Our deep tine aerification to greens was completed.
- Six greens were solid tined with ½ tines after the deep tine. I wanted to open up the greens and get more topdressing into the holes to help with water movement. We plan on doing this every spring to nine greens. This process is less intrusive than our fall aerification as we didn't pull plugs.
- Bi – weekly applications of fungicides, wetting agents and plant growth regulators has started on greens and tees.
- Applied herbicide to greens to help control broadleaf.
- Started working on the 2025 budget.
- The valley of eighteen fairway where new tile was added was sodded.
- Greens were verticut and fairways were sliced.

June Projects

- Continue on bunker projects.
- Venting of greens and tees.
- Finish budget for 2025
- Get estimates for new garage doors and bunker work.



Before we solid tine greens we top-dressed them.

Then we aerified the green using the aerifier to push the sand into the holes. The final step was to brush the remaining sand into the holes.



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

- Fairways were spiked for a second time
- Plant growth regulators has been applied to greens, tee, and fairways for the first time this season. It is a new combination of two products and is giving us longer control and better green speeds so far
- Greens and tees were verticut again. This may be the last time until fall due to high temperatures
- Greens were deep tine aerified on May 21st by an outside vendor. This process helps relieve compaction deeper in the soil than we can get with our walking greens aerators
- We have sprayed broadleaf weeds as the weather permitted. We will continue in the fall



Verticutting a green



#18 green being deep tined

Upcoming Work for June

- Greens and tees will be vented
- Fairways will be sliced
- Fairways will be fertilized with a sprayable slow release nitrogen
- #8 mound project will be completed

Submitted by: Lauren Pannier – RIFAC Front Office Manager

RIFAC Membership Report

May 2024

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

How People Heard About RIFAC:

former/past member/renewal/transfer – 49

referral – 13

employer/school – 6

drive by/walk in/local - 12

programs – 3

Google/online – 2

Silversneakers - 8

Silver/Active and Fit - 2

Fitness Passport - 3

Cancellations

ECP/Payroll Cancellations - 33

Top Reasons People Canceled their ECP in May:

1. Don't use- 10
2. Moving away - 9
3. Seasonal - 9

Babysitting Room – 124**RIFAC Rentals** – 6 party rentals**Guest Pass Revenue**

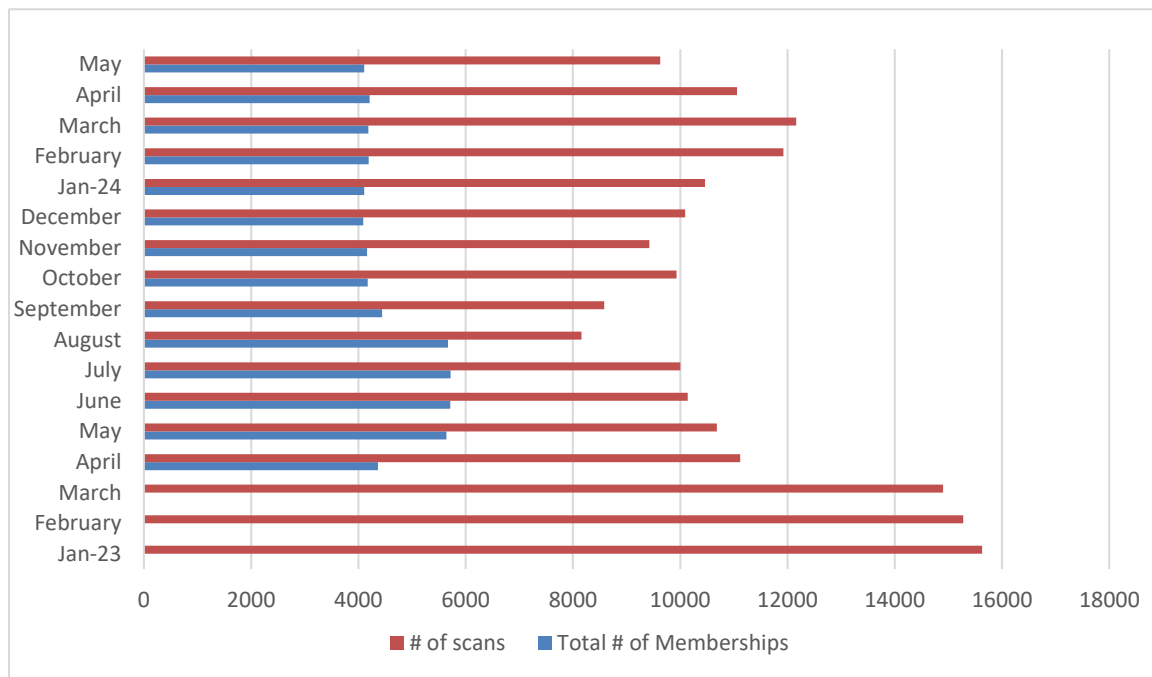
Type of Pass	Amount	Total Revenue
Youth 0-17	148	\$1,184.00
Adult 18+	83	\$996.00
Family	25	\$500.00
		\$2,680.00

Pickleball Revenue

Type of Pass	Amount	Total Revenue
Drop In Member	15	\$30.00
Drop In Non-Member	38	\$152.00
		\$182.00

Members Total- 4108

Membership Scans – 9626



*Was pulling incorrect report for total number of memberships for May-August 2023.

Submitted by: Pete Peña, Sports Recreation Manager

Submitted by: David Driskill, Sports Field Maintenance

Campbell Sports Complex

- Started weekly maintenance by,
 - Cutting grass
 - Picking up litter

Douglas Park

- Maintained soccer fields for the spring season.
- Maintained fields for rentals.
- Mulched plant beds
- Fertilized and applied pre-emergent weed control

In-town

- Performed daily maintenance and rental prep for in-town fields.
 - Groomed infield material twice a week

- Prepared fields for rentals and games

Submitted by: Marc DeMarlie, Chief Horticulturist

Horticulture Report June 2024

Greenhouse and plant maintenance are done daily. Calendar is changed every morning. Annuals have all been planted along with dozens of perennials being added to existing beds. Mowing is on going along with irrigation startups. Beds have been mulched and we are working towards July 4th events. We have had some issues at SRP with people pounding stakes into the ground and breaking irrigation lines. The Disc Golf course at Longview has been changed for better flow through the park. We have been working along side them to get these things done.

Projects: New areas developed or anything that is not our normal day-to-day tasks. **Lawn Care:** Areas that we mow every week. **Irrigation systems:** Multiple systems throughout the city. **Landscape areas:** Areas that we maintain and visit at least once a week. **Watering:** Areas that need to be watered on our weekly schedule.

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

Irrigation systems-5 Bridge, SRP, WWJ.

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

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

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

Marc DeMarlie
Chief Horticulturalist



Memorandum Parks & Recreation Department



To: Park Board
Subject: 6.28 Friends of Longview Fundraiser
Date: Wednesday, May 22, 2024

Background Information:

The Friends of Longview Park are asking to hold a fundraiser at Longview Park to raise funds for park improvements. They are asking for alcohol to be served as well as an amplified sound permit.

Recommendation:

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

Fee:

The staff recommends the waiving of fees as this is a fundraiser for park improvements.

Submitted by: Daniel Gleason, Special Events & Fundraising Manager

Approved by:

Park Board: ☐ Yes ☐ No

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



SPECIAL EVENT PERMIT APPLICATION

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

APPLICANT INFORMATION

Name of Applicant/Event Organizer: Friends of Longview Park			
Organization/Production Company:			
Federal Tax ID or 501©3 #: 36-4128392		(attach current verification)	
Address: 1600 18th Av		Apt/Ste:	
City: Rock Island		State: IL	Zip: 61201
Email: tom.sparkman@gmail.com		Phone:	
Event Day On-Site Contact: Tom Sparkman		Cell: 309-281-8000	
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	☐ Sunset Park	☐ Lincoln Park	☐ Martin Luther King Jr. Park
☐ Main Stage & Great Lawn		☐ Band Shell	☐ Terry Brooks
☐ Observation Shelter	☒ Longview Park	☐ & Shelter	☐ Performance Stage
☐ Triangle Lawn	☐ Douglas Park	☐ Gazebo	☐ & Shelter
☐ Other _____		☐ Wedding Plaza	
Event Date(s): 6-29-2024		Event Time: 7:00 to 10:00	
Set-Up Date(s): Same		Set-Up Time: 5:30 to 6:30	
Tear-Down Date(s):		Tear-Down Time: 10:00 to 10:30	
Estimated Number of Attendees/Participants: 40			
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: \$30.00		Fee Per Child: \$ _____ or General Admission: \$ _____	
Who is the recipient of the monies collected? Friends of Long View			
Additional! Fees may apply with admission/participation fees.			

EVENT INFORMATION Cont.**Event Description:**

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

Spirits in the Park

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?

Friends of Hauberg

Additional charges may apply with Serving/Selling Alcohol.

EVENT FEATURES**MERCHANDISE**Are you requesting permission to **sample** merchandise?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ NoAre you requesting permission to **sell** merchandise?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ No**ELECTRICAL** (Additional fees may apply)

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

Electrical outlets needed: _____ Location: _____ Purpose: _____

Electrical outlets needed: _____ Location: _____ Purpose: _____

AMPLIFIED SOUND (Additional fees may apply)

Are you requesting permission to have amplified sound?

☒ NO

YES (Please continue)

Hours of Amplified Sound: _____ to _____

Description (Please describe purpose and plans for amplified sound)

Will music/sound be monitored for language content?

NO

YES

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

NO

YES (Please continue)

Description: _____

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

☒ Provide☐ Rent

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

How will you be using the System? _____

VEHICLES

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

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

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

☒ NO

YES (Please continue)

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

Golf Carts: _____ # Other: _____ Describe: _____

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: _____

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: _____

Beer Garden

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

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

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

NO

YES (Please continue)

Description: _____

Will your event require the use of **TENTS OR CANOPIES**?

NO

YES (Please continue)

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

Number of Tents: _____

Size: _____ x _____

Number of Tents: _____

Size: _____ x _____

RENTAL OF EQUIPMENT

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

Are you requesting rental of any of the following from RI Parks & Rec?

NO

YES (Please continue)

Chairs: _____ # Tables: _____ # Stanchions: _____ # of Fence Sections: _____

(90 Available)

(10 Available)

(20 Available)

(60 Available)

(Each 8' wide x 4' high)

(Required if serving alcohol)

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

EVENT PLANS**ADVERTISING AND MARKETING**

Please note that all costs incurred promoting and marketing events prior to the issuance 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

Will your event be publicly advertised?

NO

☒ YES (Please continue)

Description: email and Face Book

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

☒ NO

YES (Please continue)

Link: _____

Link: _____

SECURITY (Park Board may require)

Have you made provisions for on-site security services?

☒ NO

YES (Please continue)

Security Company: _____

Contact Name: _____

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: _____

Event Day Cell #: _____

Insurance Company: _____

MEDICAL SERVICES (Park Board may require)

Have you made provisions for on-site medical services?

☒ NO

YES (Please continue)

Medical Company: _____

Contact Name: _____

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: _____

Event Day Cell #: _____

STREET CLOSURES OR USE OF PUBLIC WAY

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

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

☒ NO

Yes (Please continue)

Location Description: _____

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

☒ NO

Yes (Please continue)

Location Description: _____

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

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

☒ NO

Yes (Please continue)

Description: _____

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

Is your agency covered by Liability Insurance?

NO

Yes

Please attach letter of verification is applicable.

POLICIES

- Alcohol is not allowed in the park without proper documentation and fees.
 - No set-up or decorating may take place until RI Parks & Rec staff is present.
 - Refundable damage deposit is required for special event along with a valid credit card on file.
 - Applicant is responsible for set-up and tear-down of all chairs, tables, equipment and decoration, as well as clean-up and taking trash to dumpster. Failure to do so will result in additional fees.
 - Parks Staff will set up sound system (if rented) and applicant will appoint person to operate system.
 - Prohibited: confetti, bird seed, rice, silk petals, or any other material that may cause litter.
 - In case of inclement weather, equipment rental fees will be refunded. Park rental fee is non-refundable.
 - Stakes may not be used in lawn due to irrigation system.
 - Failure to clean up park after use may result in additional clean-up fees.
 - Glass bottles are not allowed in the park for safety reasons.
 - Cancellation policy: With at least a 30-day notice, the applicant will receive a refund of fees, less a cancellation of a \$50 fee.
- With at least a 15-day notice, the applicant will receive a refund of fees, less a cancellation of a \$100 fee.
- Within a 15-day notice, no refunds will be issued.
- Inclement Weather cancellations must be discussed with Parks Special Event Manager.

SIGNATURE

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

GENERAL CONDITIONS

Applicant agrees: to bear all costs of policing; cleaning and restoring park property used pursuant to the permit, to reimburse the Park Board of all such costs incurred by the Park Board; to pay by credit card on file if damage cost are greater than the refundable deposit; to indemnify the Park Board and hold the Park Board harmless from any liability to any person resulting 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:

Tom Sparkman

Signature:

Tom Sparkman

Date:

5/14/2024

Memorandum

Parks & Recreation Department



To: Park Board
Subject: 7.28 Ready to Rock the School Year
Date: Wednesday, May 22, 2024

Background Information:

The School District is asking to host their annual Ready to Rock the School Year event at Schwiebert Riverfront Park. Schools from the District come and set up and it's a meet and greet for students and families. They are asking for Amplified Sound Permit.

Recommendation:

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

Fee:

Amp Sound Permit: \$25

Park Rental: \$875

Submitted by: Daniel Gleason, Special Events & Fundraising Manager

Approved by:

Park Board: ☐ Yes ☐ No

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



SPECIAL EVENT PERMIT APPLICATION

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

APPLICANT INFORMATION			
Name of Applicant/Event Organizer: Paulette Ridsen-Rice			
Organization/Production Company: Rock Island-Milan School District			
Federal Tax ID or 501©3 #: E9993-6399-07		(attach current verification)	
Address: 2000 7th Avenue		Apt/Ste:	
City: Rock Island		State: IL	Zip: 61201
Email: paulette.ridsen-rice@rimsd41.org		Phone: 309-793-5900, x10295	
Event Day On-Site Contact: Paulette Rice		Cell: 309-230-9026	
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: N/A			
Sponsoring Organization Contact Name:			
Address:		Apt/Ste:	
City:		State:	Zip:
EVENT INFORMATION			
Event Name: Ready to Rock the School Year			
Location/Facility Requested (Check all that apply):			
☒ Schwiebert Riverfront Park ☒ Main Stage & Great Lawn ☒ Observation Shelter ☒ Triangle Lawn	☐ Sunset Park ☐ Longview Park ☐ Douglas Park	☐ Lincoln Park ☐ Band Shell & Shelter ☐ Gazebo ☐ Wedding Plaza	☐ Martin Luther King Jr. Park ☐ Terry Brooks Performance Stage & Shelter
Event Date(s): July 28, 2024	Event Time:	3pm	to 5pm
Set-Up Date(s): July 28, 2024	Set-Up Time:	12:30pm	to 3pm
Tear-Down Date(s): July 30, 2024	Tear-Down Time:	5pm	to 6pm
Estimated Number of Attendees/Participants: 1,000			
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 X
Location: Schwiebert Park		Date: July 30, 2023	
Do you plan to charge admission/participation fees?		NO X	YES (Please fill out info below)
Fee Per Adult: \$	Fee Per Child: \$	or General Admission: \$	
Who is the recipient of the monies collected? N/A			
Additional Fees may apply with admission/participation fees.			

EVENT INFORMATION Cont.**Event Description:**

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

This is a back-to-school event to get students excited about returning to school. We will have vendors on hand to distribute information about community services, entertainment, games, prizes and food trucks.

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: Vendors: Flavor Train, NEST Cafe, Don Chuy, Sweet Shardae

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

Beverages: Water Food: BBW, snow cones, sandwiches

Merchandise: N/A 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 X 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? N/A

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: _____ 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: TBD. We may use a magician, dancers and/or singers.

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?

N/A**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

X 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: _____

Locations: _____

Will your event include the use of **DUMPSTERS** or Garbage Control?

☐ NO

YES (Please continue)

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

Description: _____

Are you requesting that your event include the installation of **FENCING**?

☐ NO

YES (Please continue)

Required at any park if Serving Alcohol.

Describe purpose and location: _____

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

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

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

☐ NO

YES (Please continue)

Description: _____

Will your event require the use of **TENTS OR CANOPIES**?

☐ NO

YES (Please continue)

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

Number of Tents: _____

Size: _____ x _____

Number of Tents: _____

Size: _____ x _____

RENTAL OF EQUIPMENT

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

Are you requesting rental of any of the following from RI Parks & Rec?

NO

YES (Please continue)

Chairs: _____ # Tables: _____ # Stanchions: _____ # of Fence Sections: _____

| (90 Available)

(10 Available)

(20 Available)

(60 Available)

(Each 8' wide x 4' high)

(Required if serving alcohol)

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

EVENT PLANS**ADVERTISING AND MARKETING**

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

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

We will use the RIMSD41 website and social media.

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: _____

Ma, 2023

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: _____

Event Day Cell #: _____

STREET CLOSURES OR USE OF PUBLIC WAY

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

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

☒ NO

Yes (Please continue)

Location Description: _____

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

☒ NO

Yes (Please continue)

Location Description: _____

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

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

NO

☒ Yes (Please continue)

Description: We will utilize parking signs and have staff directing traffic/motorcycles

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: Ramona Dixon

Signature:

R. Dixon

Date: May 20, 2024

MAY 20 2024

Memorandum Parks & Recreation Department



To: Park Board
Subject: 8.17 Floatzilla
Date: Tuesday, May 28, 2024

Background Information:

River Action is looking at hosting their Floatzilla Event again down at Sunset Park/Potter's Lake and Skafidas Parkway. They are asking to close down Sunset Lane and Skafidas Parkway for the event. Also asking for serving of Food and an Amplified Sound Permit.

Daniel met with Chief Graff from RI Fire about this event. Mr. Graff has some major concerns with this event and the safety of the boaters. Daniel approached River Action and they provided us with their Emergency Action Plans which will be shared with Mr. Graff from RI Fire.

River Action also has turned in their insurance policy as well with the City of Rock Island and Parks Department listed as additional insured.

Recommendation:

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

Fee:

Deposit: \$200

Amplified Sound Permit: \$25

All-Day Rental: \$575

Submitted by: Daniel Gleason, Special Events & Fundraising Manager

Approved by:

Park Board: ☐ Yes ☐ No

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

SPECIAL EVENT PERMIT APPLICATION

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

APPLICANT INFORMATION

Name of Applicant/Event Organizer: <u>Michael Corsiglia</u>		
Organization/Production Company: <u>River Action Inc.</u>		
Federal Tax ID or 501©3 #: <u>42-1267366</u>		(attach current verification)
Address: <u>822 E River Dr</u>		Apt/Ste:
City: <u>Davenport</u>	State: <u>IA</u>	Zip: <u>52803</u>
Email: <u>mcorsiglia@riveraction.org</u>	Phone: <u>563-322-2969</u>	
Event Day On-Site Contact: <u>Michael Corsiglia</u>	Cell: <u>563-271-8460</u>	
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: <u>Platzilla 2024</u>		
Location/Facility Requested (Check all that apply):		
☐ Schwiebert Riverfront Park ☐ Main Stage & Great Lawn ☐ Observation Shelter ☐ Triangle Lawn	☒ <u>Sunset Park</u> ☐ 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>8/17/24</u>	Event Time: <u>7:00 AM</u>	to <u>5:00 PM</u>
Set-Up Date(s): <u>8/17/24</u>	Set-Up Time: <u>5:00 AM</u>	to <u>7:00 AM</u>
Tear-Down Date(s): <u>8/17/24</u>	Tear-Down Time: <u>5:00 PM</u>	to <u>6:00 PM</u>
Estimated Number of Attendees/Participants: <u>2000</u>		
Will this event interfere with/impede normal use of the area by the public?		☐ NO ☒ YES
What actions will be taken to reduce impact to others?		<u>Police assistance w/ Crowd Control</u>
Previous Year Date/Location: Has this event been previously held? <u>15th Annual</u>		☐ NO ☒ YES
Location: <u>Lake Pottaw</u>	Date: <u>August 20th, 2023</u>	
Do you plan to charge admission/participation fees?		☐ NO ☒ YES (Please fill out info below)
Fee Per Adult: \$ <u>20-40</u>	Fee Per Child: \$ <u>20-40</u>	or General Admission: \$ <u>20-40</u>
Who is the recipient of the monies collected? <u>River Action</u>		
Additional Fees may apply with admission/participation fees.		

Event Description:

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

15th Annual Paddle Festival launching from 6 different sites
 up the Mississippi River. All meeting at Lake Pottaw where there
 is an attempt to break the record for largest Floatilly.
 Food vendors and music at the post paddle celebration at Lake Pottaw.

EVENT FEATURES

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

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

If vendors/caterers are known please list:

Will provide

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

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

☒ NO

YES (Please continue)

Proof of dram show insurance coverage will be required.

Who will be selling/serving the alcohol? _____

Additional charges may apply with Serving/Selling Alcohol.

MERCHANDISEAre you requesting permission to **sample** merchandise?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ NoAre you requesting permission to **sell** merchandise?☒ Yes (Event Participants only)☐ Yes (to the General Public)☐ No**ELECTRICAL** (Additional fees may apply)

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

Electrical outlets needed: _____ 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: Noon to 4:00 PM

Description (Please describe purpose and plans for amplified sound)

Live Music and Announcements

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:

Band

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

☒ Provide☐ Rent

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

How will you be using the System?

VEHICLES

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

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

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

☒ NO

YES (Please continue)

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

Golf Carts: _____ # Other: _____ Describe: _____

EVENT ADDITIONS

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

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

Description: Stage for Band

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: 12 Locations: Lake Potter

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: Behind celebration

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: Yes, Directions

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

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

Description: _____ NO ☒ YES ☐ (Please continue)

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.

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?

Media

Email / Social Media / Traditonal

Will your event be publicly advertised?

NO

YES (Please continue)

Description:

Media Campaign

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

NO

YES (Please continue)

Link:

floatzillings.org

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:

To help w/ traffic, we'd like to make Sunset Ln a northbound one-way

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

NO

YES (Please continue)

Location Description:

See above

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

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

NO

YES (Please continue)

Description:

We provide off-site parking and shuttle service between parking and the event site

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:

Michael Cariglin

Signature:

MindCandy

Date:

2/15/24

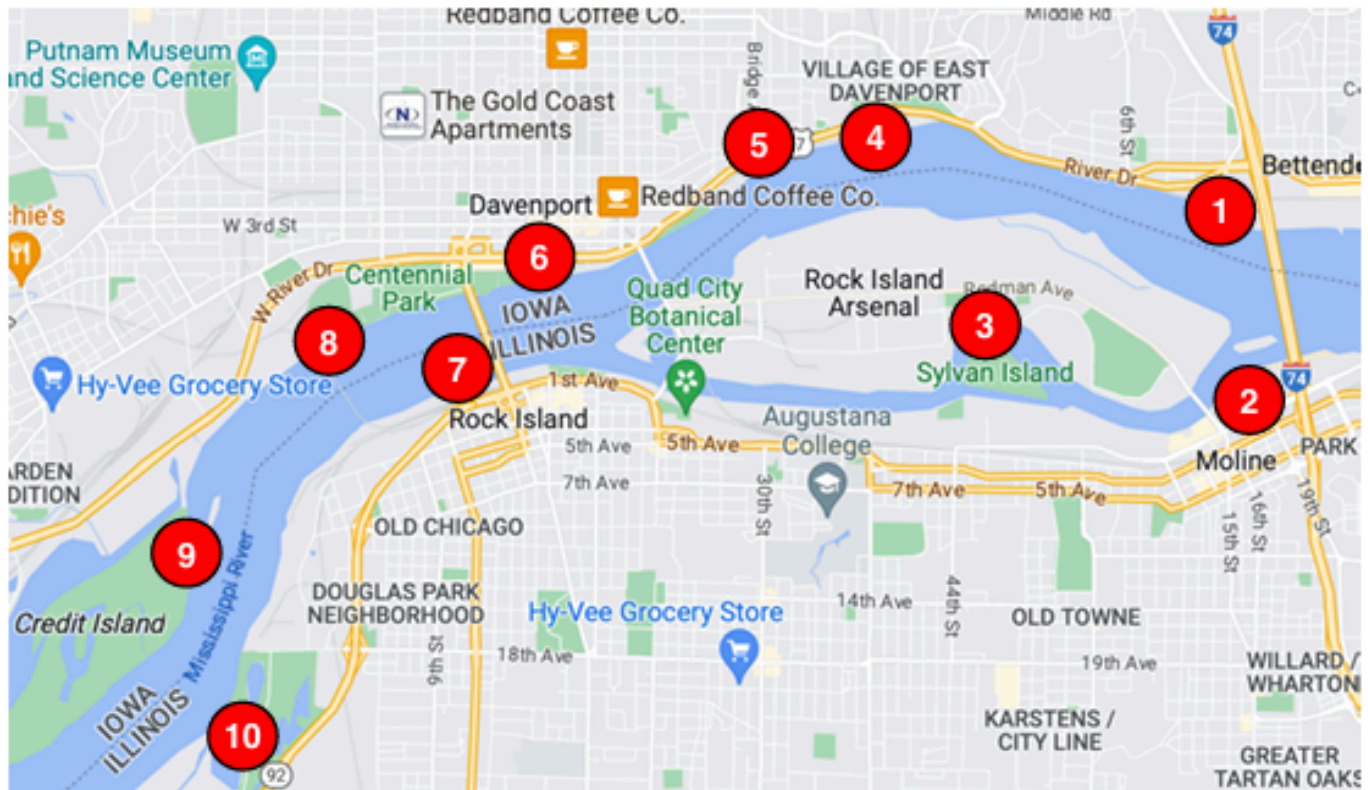
Floatzilla 2024 Safety Information

The following Information is provided to facilitate smooth communications between agencies and provide guidelines to support Floatzilla Safety Rules for Participation

Communications Center			
Call Sign	AUX BASE	Telephone	563.499.0001 563.499.0217
Assigned Communications Frequencies for Safety Vessels			
Communications Frequency		Purpose / Comments	
Primary COMMS	Marine Channel 6	Main Communications Frequency	
Secondary COMMS	Marine Channel 83A	Alternate to Chanel 6 if interference experienced or a secondary tactical channel needed	
Tertiary COMMS	Marine Channel 22A	Optional Channel for AUX Base to utilize, if needed	
Public Safety Agencies	P-25 System Talk Group: QC Event 1	For Law Enforcement and Fire agencies in addition to the Marine frequencies	

- ❖ When you become operational on the water, please notify **AUXBASE** as soon as you can by calling on Marine Channel 6 or by cell phone 563.499.0001.
 - Advise your location – Upper Mississippi River Mile Marker (UMR) 48*. or a Land Mark such as just below I-74 Bridge
 - How many persons are on board your vessel
 - If Paramedic equipped
- ❖ If you feel that your assigned location is no longer needed and should relocate to another location, need relief, ready to return to shore and secure patrol, advise AUX BASE.
 - AUX BASE will relocate you
 - Mark you off the air, completed, etc.
 - The locations marked on the maps are suggested areas
- ❖ The Communications Center, AUX BASE will be conducting COMMS checks with each Safety Vessel (Non-Auxiliary) once every hour at the top of the hour.
 - Please report your Operations status such as "Normal" and your position
 - UMR Mile Marker and/or a Land Mark
- ❖ If you need assistance or have an emergency call AUX BASE.
- ❖ If you are assisting a Paddler-In-The-Water, advise AUX BASE when able.
- ❖ USCG Auxiliary Resources, same as above except every half hour on the ¼ and ¾ hour.
- ❖ If there are issues with people who are intoxicated or suspected to be intoxicated, immediately notify AUX BASE to notify closest law enforcement vessel.
- ❖ Paddlers have been advised to sound their whistle as a Distress Signal.
- ❖ Paddlers are required to wear Life Jackets to participate.

- ❖ Paddlers are not allowed to tow coolers or any other object.
- ❖ Safety vessel crews should prepare for hot and sunny conditions and hydrate often.
- ❖ AUX BASE will be monitoring weather conditions and will have contact with the Floatzilla Leadership Team if threatening weather is predicted. The event would be cancelled if it is determined to be in the best interest of safety.
- ❖ If evacuation of the river is called by the USCG Patrol Commander and/or Safety Vessel Coordinator, the following locations have been identified as exit points:



EVACUATION POINT LEGEND

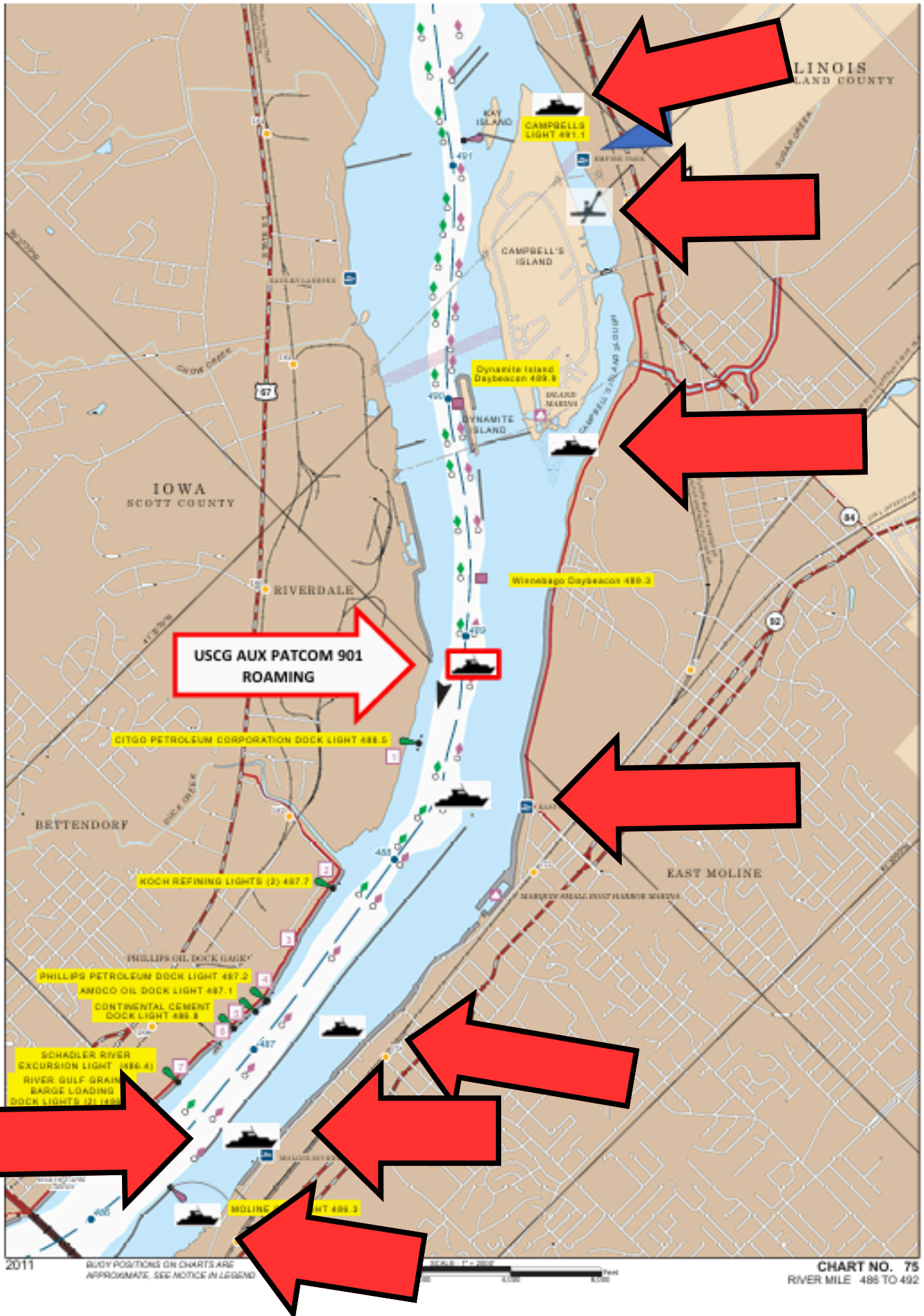
1	Leach Park, Bettendorf	6	Main Street Landing, Davenport
2	Bass Street YMCA, Moline	7	Below the Centennial Bridge, Rock Island
3	Sylvan Island, Moline	8	Marquette Street Landing, Davenport
4	Lindsay Park Yacht Club, Davenport	9	Credit Island, Davenport
5	Davenport Sailing Club, Davenport	10	Sunset Park, Rock Island

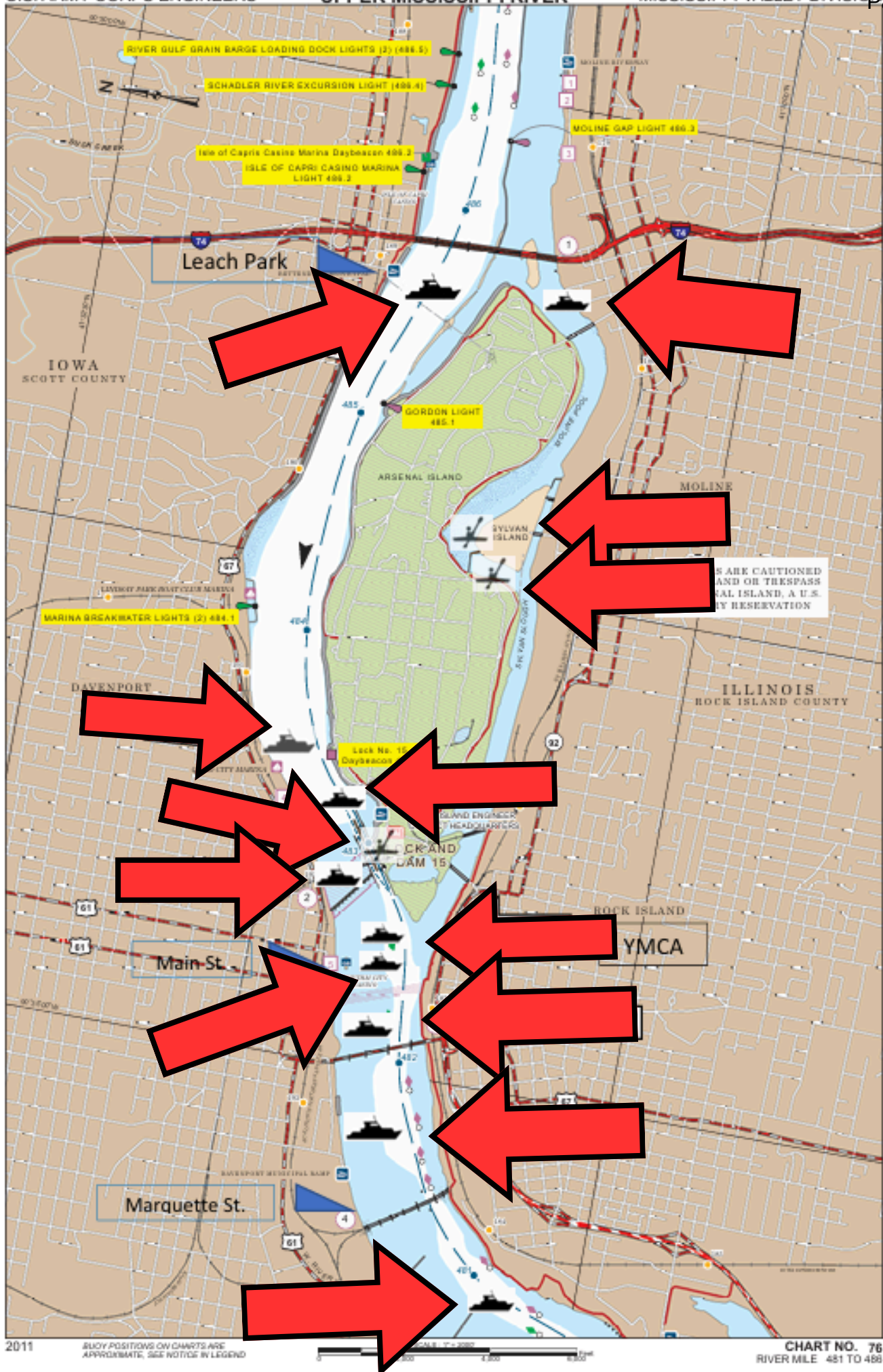
Any updates to the COMMS Plan, Tactical Chart and/or this communications will be made via email on

If you have any questions, comments and/or concerns please feel free to contact either of us at anytime, at the numbers below. If you notice someone did not receive this packet of info, please forward it to them and give us their information so they can be added to the email list.

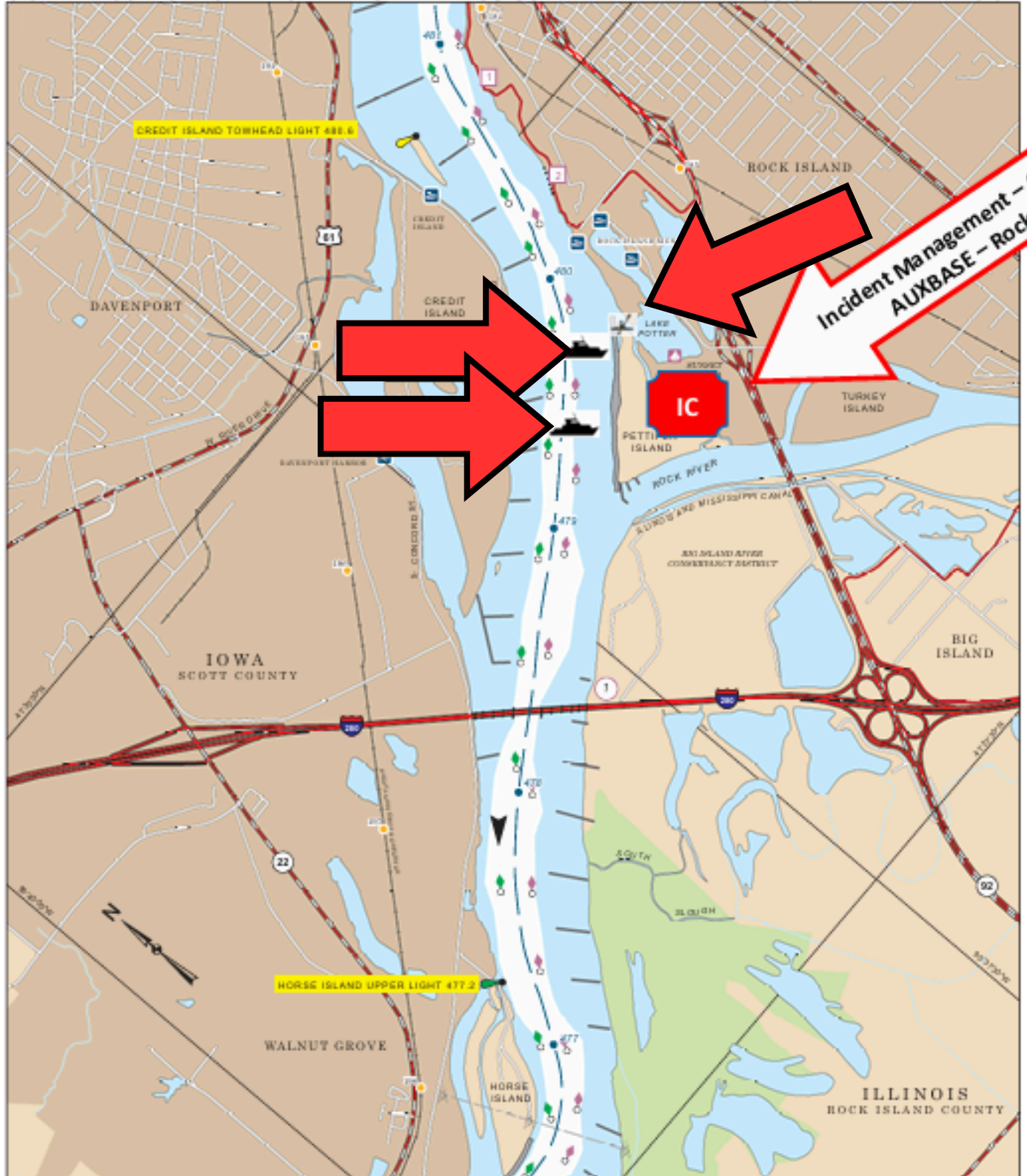
Tom Bolton
Floatzilla Safety Vessel Coordinator
rivercaptain@gmail.com
563.343.1790

Michael Brooks
USCG Patrol Commander
Michael.Brooks@CGAuxDiv9.org
563.343.1724



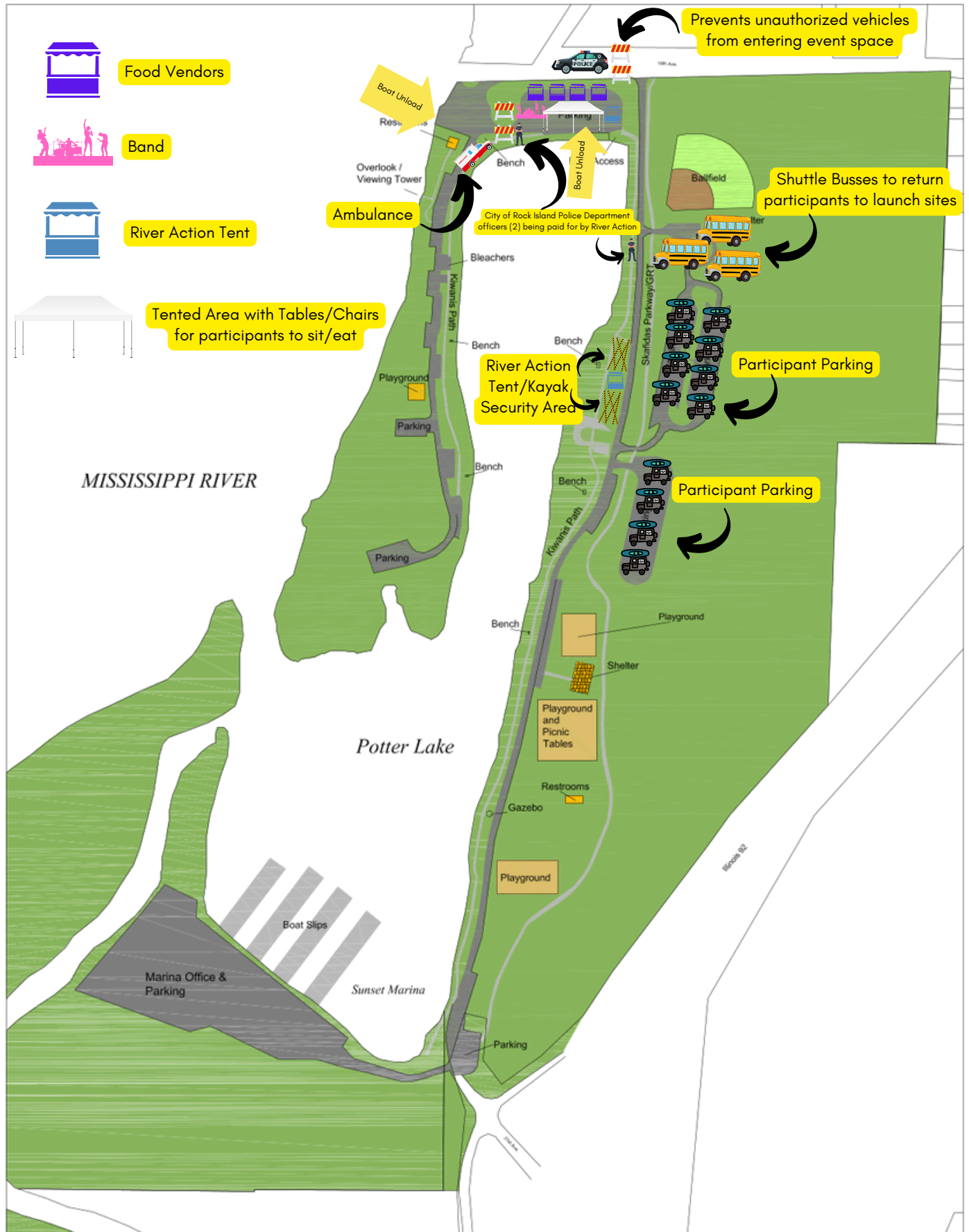


U.S. ARMY CORPS ENGINEERS UPPER MISSISSIPPI RIVER MISSISSIPPI VALLEY DIVISION



Sunset Park Community Park

MAP RI-7



Disclaimer: This map is for reference only. Data provided are derived from multiple sources with varying levels of accuracy. Bi-State Regional Commission disclaims all responsibility for the accuracy or completeness of the data shown hereon.



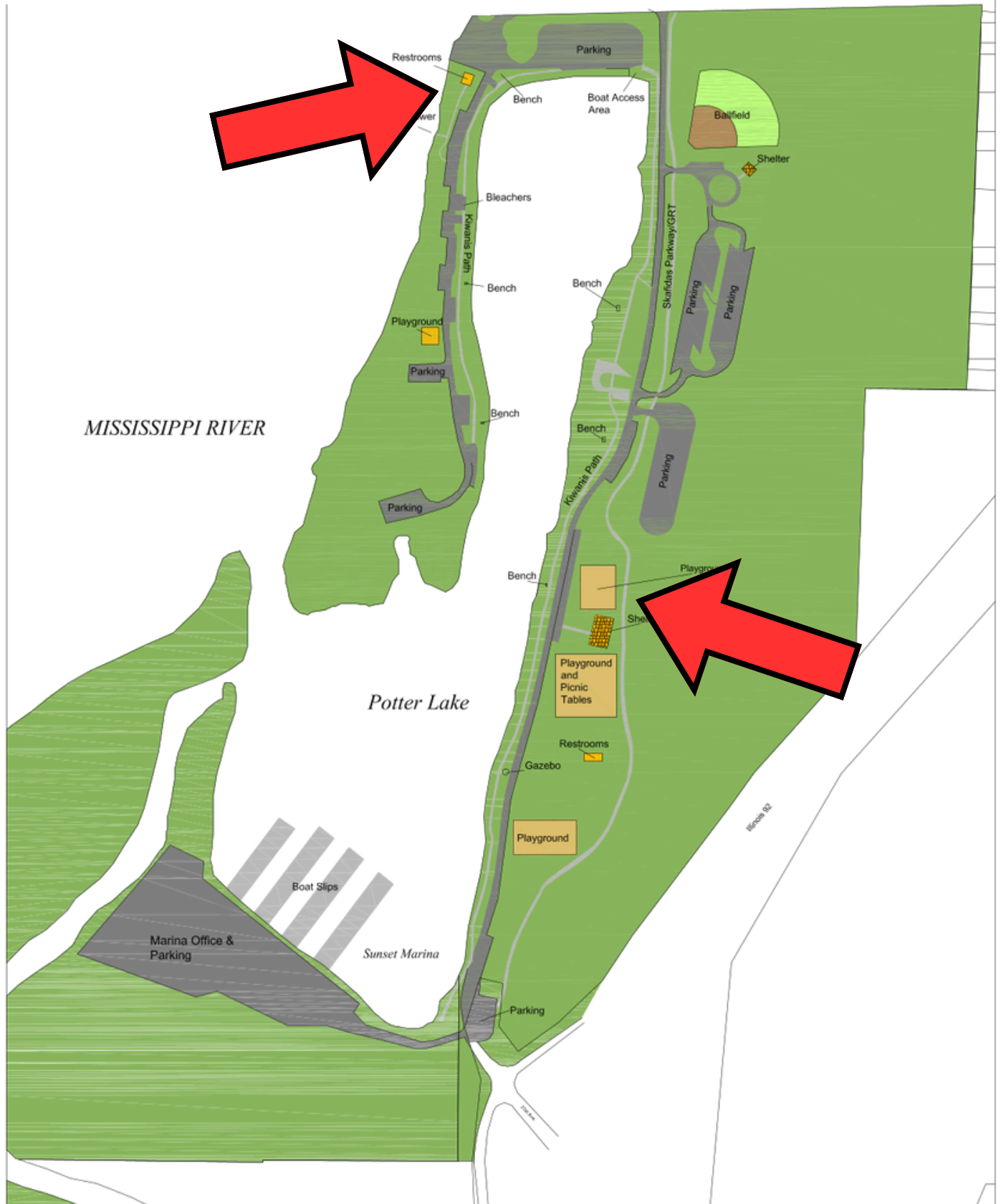
Map prepared by:



March 2005
<http://www.bistateonline.org>

Sunset Park Community Park

Thunderstorm Shelter Locations



Disclaimer: This map is for reference only. Data provided are derived from multiple sources with varying levels of accuracy. Bi-State Regional Commission disclaims all responsibility for the accuracy or completeness of the data shown hereon.

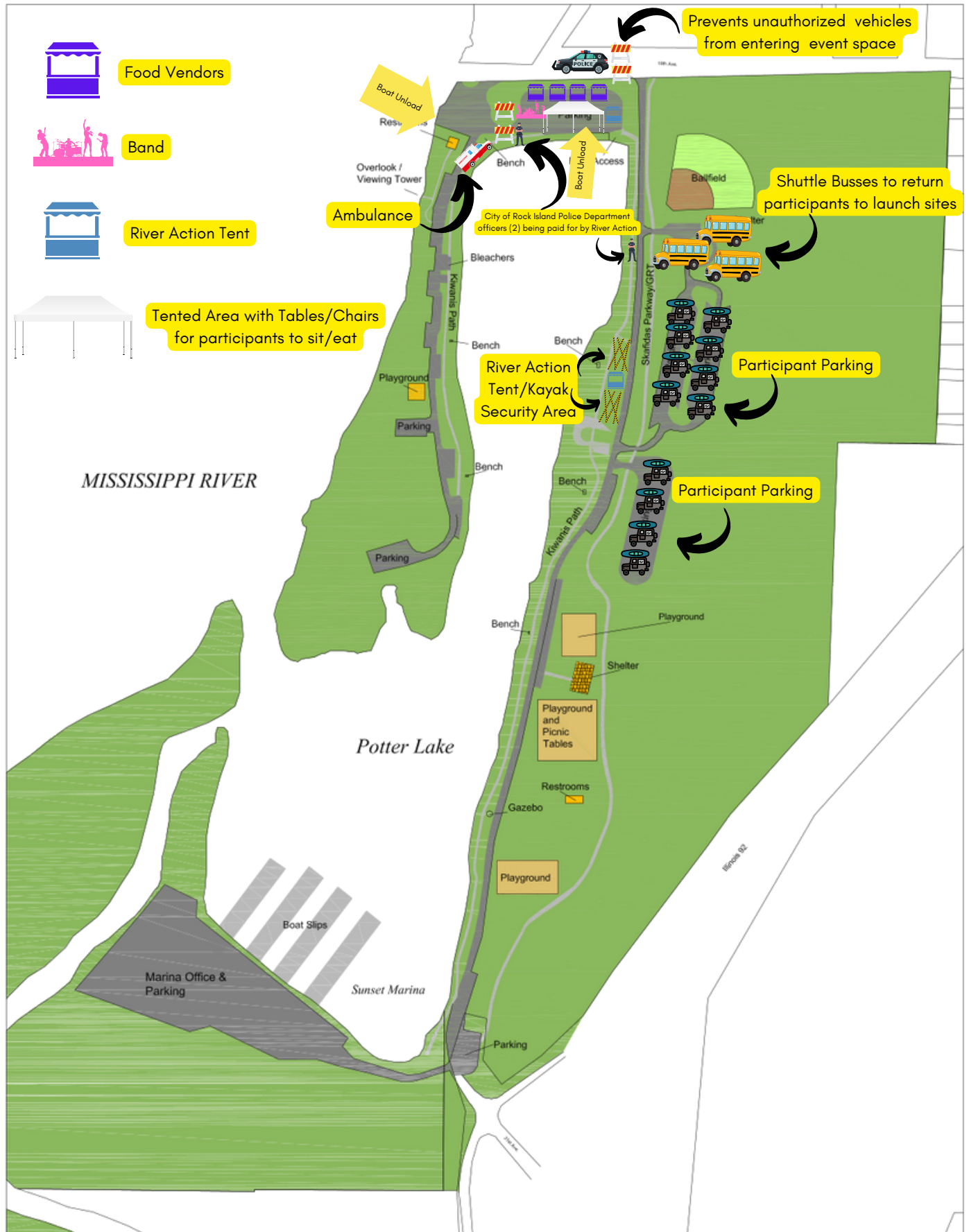
Map prepared by:



March 2005
<http://www.bistateonline.org>

Sunset Park Community Park

MAP RI-7



Disclaimer: This map is for reference only. Data provided are derived from multiple sources with varying levels of accuracy. Bi-State Regional Commission disclaims all responsibility for the accuracy or completeness of the data shown hereon.



Memorandum Parks & Recreation Department



To: Park Board
Subject: 9.28 Race Against Racism
Date: Monday, June 10, 2024

Background Information:

The YWCA is bringing back the Race Against Racism to Rock Island. They are looking at hosting a race on the bike path and a small vendor fair at Schwiebert Park. They are asking for Amplified Sound.

Recommendation:

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

Fee:

Deposit: \$100
Park Rental: \$500
Amp Sound Permit: \$25

Submitted by: Daniel Gleason, Special Events & Fundraising Manager

Approved by:

Park Board: ☐ Yes ☐ No

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



SPECIAL EVENT PERMIT APPLICATION

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

APPLICANT INFORMATION

Name of Applicant/Event Organizer: Deanna G. Woodall

Organization/Production Company: YWCA Quad Cities

Federal Tax ID or 501©3 #: 36-2171176 (attach current verification)

Address: 513 17th Street

Apt/Ste:

City: Rock Island

State: IL

Zip: 61201

Email:

Phone: 563.340.0310

Event Day On-Site Contact: Deanna G. Woodall

Cell: 563.275.8749

Event Sponsor: (Are you, the applicant, organizing this event on behalf of another organization?)

NO **XX**

YES

Only fill out if you answered YES above.

Name of Organization: YWCA Quad Cities

Sponsoring Organization Contact Name: Deanna Woodall

Address: 1115 Mississippi Avenue

Apt/Ste:

City: DAVENPORT

State: IA

Zip: 52803

EVENT INFORMATION

Event Name: Race Against Racism

Location/Facility Requested (Check all that apply):

☒ Schwiebert Riverfront Park

☐ Sunset Park

☐ Lincoln Park

☐ Martin Luther King Jr. Park

☒ Main Stage & Great Lawn

☐ Band Shell

☐ Terry Brooks

☒ Observation Shelter

☐ Longview Park

☐ & Shelter

☐ Performance Stage

☒ Triangle Lawn

☐ Douglas Park

☐ Gazebo

☐ & Shelter

☐ Other _____

☐ Wedding Plaza

Event Date(s): 9.28.2024

Event Time: 900am

to 1100am

Set-Up Date(s): 9.28.2024

Set-Up Time: 700am

to 900am

Tear-Down Date(s): 9.28.2024

Tear-Down Time: 1030am

to 1200pm

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?

signage will be placed accordingly

Previous Year Date/Location: Has this event been previously held?

NO

YES

Location: Lindsay Park Yacht Club

Date: October, 2023

Do you plan to charge admission/participation fees? XXX

NO

YES

(Please fill out info below)

Fee Per Adult: \$ 35.00

Fee Per Child: \$ 25.00

or General Admission: \$

Who is the recipient of the monies collected? YWCA Quad Cities

Additional Fees may apply with admission/participation fees.

EVENT INFORMATION Cont.**Event Description:**

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

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

If vendors/caterers are known please list:

N/A

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

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

☒ NO

YES (Please continue)

Proof of dram show insurance coverage will be required.

Who will be selling/serving the alcohol? _____

Additional charges may apply with Serving/Selling Alcohol.

EVENT FEATURES**MERCHANDISE**Are you requesting permission to **sample** merchandise?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ NoAre you requesting permission to **sell** merchandise?☐ Yes (Event Participants only)☐ Yes (to the General Public)☒ No**ELECTRICAL** (Additional fees may apply)

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

Electrical outlets needed: _____ 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: 830am to 1100am

Description (Please describe purpose and plans for amplified sound)

River Bend Race Productions will be providing music and announcements throughout the event.

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: _____

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: _____ 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: directional/informational signage

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

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

☒ NO YES (Please continue)

Description: _____

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

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

Number of Tents: _____ Size: _____ x _____

Number of Tents: _____ Size: _____ x _____

RENTAL OF EQUIPMENT

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

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

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

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

EVENT PLANS**ADVERTISING AND MARKETING**

Please note that all costs incurred promoting and marketing events prior to the issuance 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

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: _____

XXX

Link: _____

TBD

WWW.YWCA.org

SECURITY (Park Board may require)

Have you made provisions for on-site security services?

☒ NO

YES (Please continue)

Security Company: _____

Contact Name: _____

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: _____

Event Day Cell #: _____

Insurance Company: _____

MEDICAL SERVICES (Park Board may require)

Have you made provisions for on-site medical services?

☒ NO

YES (Please continue)

Medical Company: _____

Contact Name: _____

Address: _____

City: _____

St: _____

Zip: _____

Email Address: _____

Phone: _____

Event Day Cell #: _____

STREET CLOSURES OR USE OF PUBLIC WAY

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

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

☒ NO

Yes (Please continue)

Location Description: _____

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

☒ NO

Yes (Please continue)

Location Description: _____

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

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

☒ NO

Yes (Please continue)

Description: _____

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

Is your agency covered by Liability Insurance?

NO

☒ Yes

Please attach letter of verification is applicable.

POLICIES

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

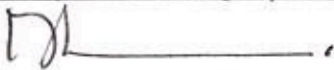
GENERAL CONDITIONS

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: DEANNA G. WOODALL

Signature: 

Date: 6.7.2024



DATE:	September 28, 2024
TIME:	900am
LOCATION:	Schwiebert Riverfront Park, Rock Island
REGISTRATION FEES:	\$35.00/per person for 5K run or walk \$25.00/per person for 1-mile fun run or walk

YWCA Quad Cities is excited to host the 5th annual RACE AGAINST RACISM presented by I H MISSISSIPPI VALLEY CREDIT UNION featuring AMBASSADOR OF CHANGE Awards

RACE DETAILS

Whether a runner, walker, or someone who just wants to be part of the movement to RACE AGAINST RACISM, YWCA Quad Cities is excited for the 6th annual RACE AGAINST RACISM. We are thrilled to announce that the race will be back in Rock Island at Schwiebert Park. RACE AGAINST RACISM is a race for people of all ages! The event includes a (timed) 5k run/walk and an (un-timed) 1-mile fun run/walk, both taking runners and walkers on the bike-path along the beautiful Mississippi River. Proceeds from this event support YWCA Quad Cities' social, justice, youth, and advocacy programs. Race start-time is 900am. You will want to be there early to take advantage of the Pursuit of Health & Wellness Expo sponsored by UnityPoint Health-Trinity. What better way to celebrate a great morning run or walk than with a fantastic after-party, which will be waiting for you at **TBD**.

AMBASSADOR OF CHANGE DETAILS

Whether you look at it from a social or economic point of view, embracing cultural diversity can improve our lives in many ways. As many find a reason to divide over differences, we at YWCA Quad Cities strive to stand together and support all of those that need it. To celebrate this event and the cause for which it stands, YWCA Quad Cities will honor individuals who are using their WORDS, their ACTIONS, and their CHOICES to make a significant impact against racism in and around the Quad Cities, through challenging absent and harmful narratives on race, and building solutions that unite rather than divide. Through these awards, we celebrate and learn from those leading the way forward. Nominations will be opening soon so stay tuned.

SPONSORSHIP DETAILS

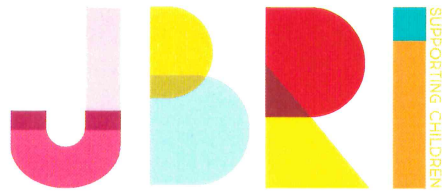
Sponsorship opportunities are available starting as low as \$250; all including complimentary registrations. For more information on becoming a sponsor of the 6th annual RACE AGAINST RACISM, please contact Deanna Woodall at dwoodall@qcywca.org or 563.340.0310.

eliminating racism
empowering women
ywca

ROCK ISLAND CENTER
513 17th Street
Rock Island, IL 61201
309.788.3479

EMPOWERMENT OFFICE
1115 Mississippi Avenue
Davenport, IA 52803
563.340.0310

www.ywcaqc.org



JUNIOR BOARD OF ROCK ISLAND

P.O. BOX 6041 | ROCK ISLAND, ILLINOIS 61204-6041 | WWW.JBRI.ORG

May 31, 2024

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

Dear Dan,

Congratulations your Junior Board of Rock Island grant application has been approved! We are pleased to support summer camp with an award of \$3,000. Your dedication to the community is truly appreciated.

Junior Board allocations are made possible through local fundraising efforts and numerous volunteer hours. We are honored to extend this assistance to you. We look forward to receiving updates and information after the completion of your project (including photos, if possible). We love being able to see this money in action. Again, congratulations! We wish you great success with your services and programs.

Sincerely,

A handwritten signature in blue ink that reads 'Amanda Aunan'. The signature is written in a cursive, flowing style.

Amanda Aunan, Treasurer
Junior Board of Rock Island

A handwritten note in blue ink that reads 'Have a great Summer!'. The text is written in a cursive, flowing style.