



GLENCOE BEACH AND LAKEFRONT ADVISORY GROUP

Tuesday, July 8, 2014 – 7:00 p.m.

Sun Shelter #5

**Consistent with the requirements of the Illinois Compiled Statutes
5 ILCS 120/1 through 120/6 (Open Meetings Act), notices of this meeting were posted.**

Location of the meeting is the Glencoe Beach 38 Hazel Avenue, Glencoe, IL 60022

Rain Location will be Community Room 1 at the Takiff Center, 999 Green Bay Road, Glencoe, Illinois

A G E N D A

- I. Introductions
- II. Approval of Minutes – February 4, 2014 Meeting
- III. Matters from the Public
- IV. 2014 Lakefront Revenue Update
- V. Lakefront Staff and Training Update
- VI. 2014 Capital Improvement Initiatives
- VII. Review of July 4th
- VIII. Upcoming Events
- IX. Other
- X. Adjourn

The Glencoe Park District is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or facilities, are asked to contact the Park District at 847-835-3030. Executive Director E-mail address: lsheppard@glencoeParkDistrict.com

MINUTES OF FEBRUARY 4, 2014 GLENCOE BEACH AND LAKEFRONT ADVISORY GROUP
MEETING
GLENCOE PARK DISTRICT
TAKIFF CENTER 999 GREEN BAY ROAD, GLENCOE, ILLINOIS

The meeting was called to order at 7:00 p.m. by Andre Lerman, Chair and Commissioner.

Roll Call: In attendance were Andre Lerman, Eileen Sirkin, John Travis, Dudley Onderdonk, Stacy Baygood-Streur, Jeremy Mathews, Steve Varick, Kathy Sussman, Larry Smith, Linda Semel, Seth Palatnik, and Lisa Brooks. Also in attendance were Executive Director Lisa Sheppard, Director of Recreation and Facilities Dave Figgins, and Watts/Beach Facility Manager David Johnson.

Andre Lerman called a motion to approve the minutes of the November 5, 2013 meeting of the Glencoe Beach and Lakefront Advisory Group. The motion was approved unanimously.

Matters from the Public: There were no matters from the public at this time.

Mission and Vision Statement:

The statement was reviewed in order to begin brainstorming for the Master Plan Focus Group coming in spring 2014. Overall, the advisory group thought it was well-thought out and appropriate to the Beach.

2013 Survey Results:

Director Figgins and Manager Johnson reviewed the 2013 Survey Results included in the meeting packet highlighting the high rates of safety, customer service, and cleanliness with overall positive feedback. Executive Director Sheppard added that 95% chose the excellent rating.

Shared Services with the Village for garbage pickup worked out well alleviating staff costs and avoid pulling staff from safety and customer service locations for garbage duties.

Executive Director Sheppard and Manager Johnson responded to a question regarding rental revenue in regards to lack of staffing of the rental hut. Revenue was up from previous years. The boat rental hut is open Friday-Sunday from 11:00a-5:00p. During other hours, customers would go to the beach house for a boat rental. This was identified in a report for which new signage will be created by our Marketing Manager Erin Maassen for better communication. Additionally, a Boat House Manager will be hired.

In response to a comment about rescue service being unavailable or reduced in August, Lerman stated the winds pick up in August and Executive Director Sheppard added that staff goes back to school and there may be days or times that rescue service is unavailable.

Additional comments included adding online rentals, adding online posting of water conditions, and the improvement from previous years regarding control of swimmers on the boating beach side.

2014 Operational Updates:

Director Figgins reviewed 2014 operations including hours, programs, staff training included in the meeting packet.

In response to a question, Executive Director Sheppard stated that our resident rates only increased by 3% and we have never received complaints. Appropriate fee discussion ensued and Executive Director Sheppard added that resident/non-resident fee review district-wide is slated for this year.

A new policy will be instituted that a guard will not be at a chair when temperatures or weather are inappropriate for swimming very similar to before hours. The beach is open; however lifeguards will not be on duty.

Discussion ensued regarding procedures and programming for paddle boarding and kayaking and regatta fees, sponsor, and launch.

Please contact Executive Director Sheppard, Director Figgins, or Manager Johnson regarding any issues as they happen so the Park District has a chance to make corrections or adjustments in a timely manner.

Highland Park and Northbrook Agreement Update:

Director Figgins overviewed the summary of the agreement including that their season passes will be available to our residents at resident rates and vice-versa. The one-year agreement with Highland Park is due to construction at their facilities. This is a positive benefit to our residents.

Fourth of July Event:

Executive Director Sheppard explained that Coast Guard regulations have changed and will be enforced this year. The two barges that meet guidelines cannot be guaranteed for use of fireworks. Our choices were to not have fireworks or shoot fireworks from the beach with a 350' evacuated zone. The Park District and Village reviewed all options including golf course, parks, etc. The decision was made by the Board to close the swimming beach on July 4 with viewing from Lakefront Park and the boating beach will be open until 6:00 p.m. After this year's show, the event will be revisited. It will take all day for fireworks to be setup requiring the swimming beach to be vacated. All events will be moved to Lakefront or Kalk Parks. Reviewing past years revenue, a majority of beach goers are non-residents. A Fourth of July Committee will be formed and we are also working with the Village concerning blocking streets with a shuttle. A press release is available on our website and was in the Glencoe News.

Other: There were no additional matters.

With no further business, Andre Lerman made a motion to adjourn. The meeting adjourned at 8:49 p.m.

FUND..... 10 - CORPORATE FUND
 DEPARTMENT... 14 - BEACH DEPT.
 SUB-DEPT..... 00 - NOT ASSIGNED

ACCOUNT		CURRENT YEAR		ANNUAL	REMAINING	PRIOR YEAR	
NUMBER	DESCRIPTION	THIS MONTH	YTD	BUDGET	BUDGET	THIS MONTH	YTD
<u>REVENUE</u>							
<u>PROGRAM REVENUES</u>							
420900	SCHOLARSHIPS AWARDED	0.00	388.92-	800-	411-	337-	764-
	TOTAL PROGRAM REVENUES	0.00	388.92-	800-	411-	337-	764-
<u>ADMISSION FEES</u>							
430000	ADMISSIONS-DAILY FEES	4,016.00	5,450.00	22,500	17,050	3,749	3,795
430050	DAILY FEES-NON RESIDENTS	24,305.00	33,675.00	85,000	51,325	15,891	16,355
430100	ADMISSIONS-GUEST PASSES	550.00	1,250.00	3,000	1,750	1,750	2,955
430200	ADMISSIONS-PASS, FAMILY RES	10,638.00	36,780.00	45,000	8,220	15,393	36,713
430250	ADMISSIONS-PASS, INDIV RES	398.00	1,342.00	3,500	2,158	985	2,255
430300	ADMISSIONS-PASS, FAMILY NR	2,140.00	6,050.00	15,250	9,200	2,220	6,210
430305	ADMISSIONS-PASS, NORTHBK PIL	4,026.00	10,872.00	20,000	9,128	4,790	12,675
430306	ADMISSIONS-PASS HP PILOT	1,588.00	7,773.00	0	7,773-	0	0
430350	ADMISSIONS-PASS, INDIV NR	118.00	409.00	500	91	170	265
430500	REPLACEMT TOKEN/PASS/SWIPECA	10.00	50.00	25	25-	10	30
430900	ADMISSIONS-SHORT & OVER	0.00	0.00	0	0	4-	4-
	TOTAL ADMISSION FEES	47,789.00	103,651.00	194,775	91,124	44,954	81,249
<u>SALES</u>							
440000	CONCESSION FOOD SALES	0.00	0.00	4,525	4,525	1,553	1,553
440300	MERCHANDISE SALES	0.00	6.00	95	89	12	12
440900	CONCESSION - OVER & SHORT	0.00	0.00	0	0	0	0
	TOTAL SALES	0.00	6.00	4,620	4,614	1,565	1,565
<u>RENTAL INCOME</u>							
450025	LIQUOR LIAB FEES REC'D	525.00	2,450.00	0	2,450-	0	0
450400	RENTAL - TRELIS	3,053.00	10,214.00	12,000	1,786	905	7,810
450405	RENTAL-SUN SHELTERS	1,485.00	2,880.00	7,000	4,120	3,217	4,592
450430	RENTAL - CHAIRS/UMBRELLAS	63.00	128.00	500	372	68	68
450440	RENTAL-GREAT LAKES CO RENTAL	0.00	597.11	0	597-	0	0
450450	RENTAL - GROUP USE	2,641.00	3,266.00	15,200	11,934	1,030	1,350
	TOTAL RENTAL INCOME	7,767.00	19,535.11	34,700	15,165	5,220	13,820
<u>GRANTS & DONATIONS</u>							
470010	GRANTS	0.00	0.00	4,000	4,000	0	0
	TOTAL GRANTS & DONATIONS	0.00	0.00	4,000	4,000	0	0
<u>MISCELLANEOUS</u>							
490100	MISC/UNCLASSIFIED INCOME	0.00	0.00	100	100	0	0
	TOTAL MISCELLANEOUS	0.00	0.00	100	100	0	0

FUND..... 10 - CORPORATE FUND
 DEPARTMENT... 14 - BEACH DEPT.
 SUB-DEPT..... 00 - NOT ASSIGNED

ACCOUNT NUMBER	DESCRIPTION	CURRENT YEAR		ANNUAL BUDGET	REMAINING BUDGET	PRIOR YEAR	
		THIS MONTH	YTD			THIS MONTH	YTD
	TOTAL REVENUE	55,556.00	122,803.19	237,395	114,592	51,402	95,870
<u>EXPENSE</u>							
<u>SALARIES & WAGES</u>							
510000	FT ADMINISTRATION SALARIES	1,369.24	5,819.27	18,200	12,381	1,673	7,194
510010	FT RECREATION SALARIES	1,876.96	7,977.08	24,405	16,428	1,822	7,836
510020	FT PARK MAINTENANCE SALARIES	1,856.00	7,424.00	22,635	15,211	1,813	7,252
510030	FT CUSTODIAN SALARIES	1,051.52	4,142.08	14,080	9,938	1,043	4,414
510200	PT WAGES - OFFICE/CLERICAL	2,021.25	3,672.76	0	3,673-	0	0
510210	PT WAGES - SEASONAL MAINT	1,349.76	1,460.29	5,400	3,940	402	490
510240	PT-BEACH OPERATIONS SUPV	659.75	659.75	12,000	11,340	992	1,242
510245	PT WAGES-FACILITY SUPERVISOR	0.00	0.00	0	0	1,735	2,497
510500	PT WAGES- PT MANAGER	3,098.10	3,920.64	9,000	5,079	787	917
510510	PT WAGES - GUARDS	8,376.34	10,319.42	39,000	28,681	9,366	10,156
510520	PT WAGES - CONCESSIONS	0.00	0.00	0	0	0	0
510525	PT WAGES-RENTL ATTDNT	202.44	202.44	4,140	3,938	506	759
510530	PT WAGES - ATTENDANT	3,571.93	3,939.93	16,500	12,560	5,148	5,836
510535	PT WAGES - CART DRIVER	1,223.53	1,271.23	9,000	7,729	1,725	2,022
510540	PT WAGES-CAMP INSTRUCTION	0.00	0.00	1,000	1,000	0	0
510545	PT WAGES-SECURITY PATROL	338.96	338.96	3,600	3,261	345	394
510550	WAGES-GRANT/STUDY-WATERTESTI	0.00	0.00	0	0	0	0
510560	WAGES-FIRST AID TRAINING	0.00	0.00	2,000	2,000	0	0
	TOTAL SALARIES & WAGES	26,995.78	51,147.85	180,960	129,812	27,357	51,007
<u>UTILITIES</u>							
520110	TELEPHONE	75.00	300.00	2,200	1,900	108	390
520120	FUEL/HEAT	320.89	320.89	700	379	196	283
520130	ELECTRICITY	577.14	1,350.32	4,000	2,650	200	671
520140	WATER	52.32	52.32	7,500	7,448	44	44
	TOTAL UTILITIES	1,025.35	2,023.53	14,400	12,376	548	1,387
<u>CONTRACTUAL</u>							
530000	POSTAGE	0.00	0.00	500	500	0	0
530050	PARTY RENTAL ENTERTAINMENT	0.00	0.00	1,000	1,000	0	0
530400	CONFERENCES AND TRAINING	205.78	205.78	3,000	2,794	1,800	2,414
530410	MILEAGE REIMBURSEMENT	0.00	0.00	150	150	0	0
530500	MAINTENANCE SERVICES	360.00	670.00	1,500	830	463	858
530510	REPAIRS - EQUIPMENT	0.00	1,203.27	1,000	203-	0	0
530520	REPAIRS - BUILDINGS	109.37	109.37	1,000	891	0	0
530530	DISPOSAL/PORTOLET SERVICE	0.00	925.00	4,500	3,575	294	790
530580	DAILY WATER TESTING SERVICES	0.00	0.00	1,600	1,600	0	0
530600	PRINTING/MARKETING/ADVERTISI	1,900.59	1,900.59	1,700	201-	2,298	2,735
530605	CONTRACTL-SPEC EVENT/PASSHLD	0.00	237.50	2,400	2,163	0	0
530610	PRINTING - EMPLOYMENT ADS	0.00	0.00	150	150	0	0
530650	BEACH SECURITY	0.00	0.00	0	0	0	0
530700	RENTAL - EQUIPMENT	0.00	0.00	200	200	0	0
	TOTAL CONTRACTUAL	2,575.74	5,251.51	18,700	13,448	4,855	6,797

FUND..... 10 - CORPORATE FUND
 DEPARTMENT... 14 - BEACH DEPT.
 SUB-DEPT..... 00 - NOT ASSIGNED

ACCOUNT		CURRENT YEAR		ANNUAL	REMAINING	PRIOR YEAR	
NUMBER	DESCRIPTION	THIS MONTH	YTD	BUDGET	BUDGET	THIS MONTH	YTD
<u>SUPPLIES</u>							
540000	OFFICE SUPPLIES	285.13	550.97	600	49	300	349
540120	CUSTODIAL/CLEANING SUPPLIES	78.48	449.38	1,200	751	286	1,889
540200	SUPPLIES - GENERAL	434.72	4,639.18	5,600	961	1,323	5,495
540210	SUPPLIES - UNIFORMS	85.30	1,100.41	3,225	2,125	157	1,176
540220	SUPPLIES - FIRST AID	26.91	323.88	600	276	0	292
540300	GASOLINE/LUBRICANTS	0.00	0.00	650	650	0	0
540500	SUPPLIES - EQUIPMENT PARTS	200.50	443.76	1,000	556	1,089	1,164
540510	SUPPLIES - BUILDING PARTS	497.11	565.11	1,500	935	0	4
540700	RESALE - FOOD/CONCESSION	0.00	0.00	0	0	0	0
540750	RESALE - MERCHANDISE	0.00	0.00	0	0	0	0
	TOTAL SUPPLIES	1,608.15	8,072.69	14,375	6,302	3,157	10,368
<u>CAPITAL</u>							
550800	EQUIPMENT - GENERAL	0.00	103.55	2,000	1,896	0	0
550830	EQUIPMENT - OFFICE	0.00	0.00	0	0	0	0
550840	EQUIPMENT - RECREATION	0.00	0.00	0	0	0	0
550860	LANDSCAPING & GRADING	91.41	1,520.41	5,000	3,480	0	2,525
550880	BUILDING IMPROVEMENTS	1,208.10	4,309.52	7,000	2,690	2,170	2,170
	TOTAL CAPITAL	1,299.51	5,933.48	14,000	8,067	2,170	4,695
<u>FIXED CHARGES</u>							
570300	DUES/MEMBERSHIPS	0.00	0.00	1,000	1,000	0	0
	TOTAL FIXED CHARGES	0.00	0.00	1,000	1,000	0	0
<u>INTERFUND TRANSFERS</u>							
580980	G&A DEPT. TRANSFER	3,423.00	13,428.00	49,200	35,772	3,203	12,429
	TOTAL INTERFUND TRANSFERS	3,423.00	13,428.00	49,200	35,772	3,203	12,429
<u>MISCELLANEOUS</u>							
590990	CONTINGENCY	0.00	0.00	1,000	1,000	0	0
	TOTAL MISCELLANEOUS	0.00	0.00	1,000	1,000	0	0
	TOTAL EXPENSE	36,927.53	85,857.06	293,635	207,778	41,289	86,684
	TOTAL REVENUE	55,556.00	122,803.19	237,395	114,592	51,402	95,870
	TOTAL EXPENSE	36,927.53	85,857.06	293,635	207,778	41,289	86,684
	NET INCOME/LOSS	18,628.47	36,946.13	56,240-	93,186-	10,113	9,186

FUND..... 10 - CORPORATE FUND
 DEPARTMENT... 14 - BEACH DEPT.
 SUB-DEPT..... 10 - BOATING BEACH

ACCOUNT		CURRENT YEAR		ANNUAL	REMAINING	PRIOR YEAR	
NUMBER	DESCRIPTION	THIS MONTH	YTD	BUDGET	BUDGET	THIS MONTH	YTD
<u>REVENUE</u>							
<u>RENTAL INCOME</u>							
450410	RENTAL - SAILBOATS	870.00	1,170.00	6,050	4,880	890	1,155
450420	RENTAL - BOAT SPACES	2,264.00	51,699.50	60,770	9,071	5,745	54,885
450800	WINTER BOAT STORAGE	0.00	157.50	13,900	13,743	0	1,455
	TOTAL RENTAL INCOME	3,134.00	53,027.00	80,720	27,693	6,635	57,495
	TOTAL REVENUE	3,134.00	53,027.00	80,720	27,693	6,635	57,495
<u>EXPENSE</u>							
<u>SALARIES & WAGES</u>							
510500	PT WAGES- PT MANAGER	2,724.55	3,771.05	13,300	9,529	3,249	6,885
510600	PT WAGES-HARBOR GUARD	5,904.56	8,384.38	33,600	25,216	8,070	11,148
	TOTAL SALARIES & WAGES	8,629.11	12,155.43	46,900	34,745	11,319	18,033
<u>UTILITIES</u>							
520110	TELEPHONE	0.00	0.00	1,200	1,200	0	0
520120	FUEL/HEAT	0.00	101.73-	500	602	0	0
520130	ELECTRICITY	195.42	468.11	4,500	4,032	0	79
520140	WATER	43.60	43.60	250	206	44	44
	TOTAL UTILITIES	239.02	409.98	6,450	6,040	44	123
<u>CONTRACTUAL</u>							
530400	CONFERENCES AND TRAINING	134.63	486.96	2,500	2,013	0	629
530500	MAINTENANCE SERVICES	0.00	150.00	3,000	2,850	0	624
530510	REPAIRS - EQUIPMENT	0.00	0.00	3,000	3,000	0	0
530520	REPAIRS - BUILDINGS	0.00	0.00	3,500	3,500	0	215
530530	DISPOSAL/PORTOLET SERVICE	357.22	357.22	800	443	294	542
530600	PRINTING/MARKETING/ADVERTISI	500.00	500.00	500	0	0	0
530610	PRINTING - EMPLOYMENT ADS	0.00	29.00	100	71	0	0
530700	RENTAL - EQUIPMENT	0.00	0.00	100	100	0	0
	TOTAL CONTRACTUAL	991.85	1,523.18	13,500	11,977	294	2,009
<u>SUPPLIES</u>							
540000	OFFICE SUPPLIES	0.00	0.00	300	300	155	155
540120	CUSTODIAL/CLEANING SUPPLIES	39.24	39.24	400	361	0	1,646
540200	SUPPLIES - GENERAL	1,566.57	2,736.94	3,300	563	1,414	2,626
540210	SUPPLIES - UNIFORMS	153.89	821.86	2,500	1,678	281	449
540220	SUPPLIES - FIRST AID	0.00	175.09	400	225	0	66
540300	GASOLINE/LUBRICANTS	76.04	76.04	1,000	924	0	0
540500	SUPPLIES - EQUIPMENT PARTS	1,102.73	1,361.46	1,000	361-	181	493
540510	SUPPLIES - BUILDING PARTS	162.62	317.03	1,000	683	0	107
	TOTAL SUPPLIES	3,101.09	5,527.66	9,900	4,372	2,031	5,542

FUND..... 10 - CORPORATE FUND
 DEPARTMENT... 14 - BEACH DEPT.
 SUB-DEPT..... 10 - BOATING BEACH

ACCOUNT NUMBER	DESCRIPTION	CURRENT YEAR		ANNUAL BUDGET	REMAINING BUDGET	PRIOR YEAR	
		THIS MONTH	YTD			THIS MONTH	YTD
<u>CAPITAL</u>							
550800	EQUIPMENT - GENERAL	0.00	671.14	2,000	1,329	0	0
550840	EQUIPMENT - RECREATION	0.00	1,147.00	2,000	853	0	0
550860	LANDSCAPING & GRADING	0.00	2,500.00	5,000	2,500	0	2,525
550880	BUILDING IMPROVEMENTS	1,038.61	1,038.61	4,500	3,461	0	557
	TOTAL CAPITAL	1,038.61	5,356.75	13,500	8,143	0	3,081
<u>INTERFUND TRANSFERS</u>							
580980	G&A DEPT. TRANSFER	1,843.00	7,232.00	26,495	19,263	1,725	6,692
	TOTAL INTERFUND TRANSFERS	1,843.00	7,232.00	26,495	19,263	1,725	6,692
	TOTAL EXPENSE	15,842.68	32,205.00	116,745	84,540	15,413	35,481
	TOTAL REVENUE	3,134.00	53,027.00	80,720	27,693	6,635	57,495
	TOTAL EXPENSE	15,842.68	32,205.00	116,745	84,540	15,413	35,481
	NET INCOME/LOSS	12,708.68-	20,822.00	36,025-	56,847-	8,778-	22,014
	TOTAL DEPARTMENT REVENUE	58,690.00	175,830.19	318,115	142,285	58,037	153,365
	TOTAL DEPARTMENT EXPENSE	52,770.21	118,062.06	410,380	292,318	56,702	122,165
	NET DEPARTMENT INCOME/LOS	5,919.79	57,768.13	92,265-	150,033-	1,335	31,201
	TOTAL FUND REVENUE	58,690.00	175,830.19	318,115	142,285	58,037	153,365
	TOTAL FUND EXPENSE	52,770.21	118,062.06	410,380	292,318	56,702	122,165
	NET FUND INCOME/LOSS	5,919.79	57,768.13	92,265-	150,033-	1,335	31,201



To: Glencoe Beach and Lakefront Advisory Group

Date: July 1, 2014

From: David Johnson, Facility Manager
Dave Figgins, Director of Recreation and Facilities

SUBJECT: 2014 Lakefront Updates

Lakefront Staff and Training Update:

In the month of May, boat staff completed 40 hours of US Sailing training. The training consisted of boat operation, rescue support and proper handling of sailboats. Beach lifeguards went through 25 hours of recertification. There are confirmed 15 lifeguard positions, 11 boat guards, 16 beach services staff and 5 sailing instructors. The beach staff consists of 80% returning staff which is great to see that employees enjoy working here and want to come back each summer.

Lake Front Supervisors:

- Clay Riggan, Boating Manager
- Nicole Ohlsen, Beach Operations Supervisor
- Jack Dittrick, Lead Sailing Instructor

The following is the list of training dates:

- April 25-29 US Sailing Supervisor Training
- May 1-2 Boat Guard Training
- May 15-23 Red Cross Lifeguard Training
- May 20-23 All Staff Beach Training

Additional Lakefront Items:

Boating Beach: The boating beach is getting close to full capacity in summer storage. Rack spaces are full and sand spaces are getting close to being sold out. The Glencoe Boat Club worked with Park District staff on painting the south side boating area building. Special thanks go to all who participated.

Weather: The first couple weeks started off well with temperatures at or around 80 degrees with modest crowds and solid pass sales/daily admission. Most of June was abnormally colder than usual with many days closed due to high bacteria or low temperature. There were a total of 6 days closed due to high bacteria and 2 full days closed to low temperature.

Heavy rainfall on May 13 caused the stairway to suffer severe damage. The stairway remained closed while repairs were made. The stairway has been repaired and is open for use. The same

storm caused considerable sand erosion to the swimming and boating beaches which was graded back to normal conditions.

Rental Hut Services: The rental hut has been revitalized with new signage, paint scheme and configuration. The purpose of the change is to have the rental hut stand out and attract customers. New this year are the 6 paddleboards which hopefully will become popular with beach participants. The marketing department reached out to Groupon and created a package deal for one free admission and one hour paddleboard rental.

2014 Capital Improvement Initiatives:

The following enhancements to the Lakefront operation have been completed in 2014:

- 2 new kayaks purchased
- New boat retrieval system installed
- 6 new paddleboards purchased
- Enhanced signage installed
- New buoys for swim area

Special Events:

Glencoe Junior High Project Beach Bash

Over 200 people attended the event on June 5 at the Glencoe Beach Trellis area. The event was co-sponsored by GJHP and there were several activities included such as Frisbee games, volleyball, s'mores and a Deejay.

Beach Campout

There were more than 170 attending the event which is the largest campout in several years. Many different activities went on during this event which included a large movie screen, arts/crafts and campout fire with s'mores.

Upcoming Events:

Regattas are scheduled to run July 12, July 26 and August 9. Regattas begin at noon.

Family Sand Sculpting Contest

All ages are welcome on Sunday, July 27 from 1:00-2:00pm. Prizes will be awarded for best castle, best animal, best sculpture, and most creative effort.

Pirates at the Pier

Camp out with us at Glencoe Beach on Friday, August 1 from 7:00-9:00pm with a bonfire and plenty of pirate games and activities.

Sunset on Summer Beach Bash

Glencoe Beach would like to extend a big thank you to our loyal token holders with the ultimate Island Party on Thursday, August 28 from 4:00-7:00pm.