

ORDER OF BUSINESS

City Council
City of Wood River
111 N. Wood River Avenue

April 6, 2026
7:00 P.M.
Wood River, IL 62095

AGENDA

- 1) Roll Call: Tom Stalcup
David Ayres Bill Dettmers
Jeremy Plank Scott Tweedy
- 2) Approval of the minutes of the regular meeting of March 16, 2026, as printed.
- 3) Approval of the bills submitted for payment for the period March 12, 2026, to April 1, 2026, as printed.
- 4) REQUEST BY MAYOR FOR:
A. Request for Citizen comments/communications/petitions
B. Reports/comments from City Officials
- 5) Approval of an ordinance authorizing the execution of a Real Estate Contract with the Laborers International Union of North America Local 338 for the purchase of Parcel ID's 19-2-08-28-08-204-019, 19-2-08-28-08-204-018, 19-2-08-28-08-204-017, 19-2-08-28-08-204-016, and 19-2-08-28-08-204-015.
- 6) Approval of an ordinance accepting the Wood River Public Library FY 2026-2027 Budget, as adopted by the Wood River Public Library Board of Trustees.
- 7) Approval of an ordinance adopting the City Manager's revised budget for Fiscal Year 2026-2027 beginning May 1, 2026.
- 8) Approval of an ordinance authorizing a Redevelopment Agreement with Wilson Real Estate LLC for TIF Financial Assistance at 22 N. First Street.
- 9) Approval of an ordinance approving a Memorandum of Understanding between the City of Wood River and the International Association of Fire Fighters Local 2371, to amend the Collective Bargaining Agreement to modify the work schedule of Union Fire Department Employees for a one-year trial period.
- 10) Approval of a resolution authorizing a 10-year master services and purchasing agreement for body cameras and associated equipment from Axon Enterprise, Inc. in the amount of \$313,128.12 and waiving customary bidding procedures.
- 11) Approval of a resolution executing a Sponsorship Agreement between the City of Wood River and Easy Slots LLC for marketing in support of the Wood River Recreation Center, as submitted by the Director of Parks and Recreation.
- 12) Old Business
- 13) New Business
- 14) Adjournment

If prospective attendees require an interpreter or other access accommodation needs, please contact the Wood River City Clerk's Office at 618-251-3100 no later than 48 hours prior to the commencement of the meeting to arrange the accommodations.

March 16, 2026

PUBLIC HEARING
PROPOSED BUDGET

Mayor Tom Stalcup called a Public Hearing to order at 7:00 p.m. on Monday, March 16, 2026, in the Council Chambers at City Hall, 111 N. Wood River Avenue, with the recital of the Pledge of Allegiance to receive citizen comments on the City Manager’s Proposed Budget for Fiscal Year 2026-2027, as required by City Code and State Statutes. Copies of the proposed budget have been on file in the City Clerk's Office and at the Wood River Public Library.

City Manager Steve Palen gave highlights for the Proposed Budget for Fiscal Year 2026-2027. Total expenses proposed for fiscal year 2026-2027 are \$31,037,676, which represents a 24 percent increase from fiscal year 2025-2026. The increase is primarily attributable to additional capital projects planned for the upcoming fiscal year. Operating expenses total approximately \$24,401,653 and capital expenses total approximately \$6,636,023. Of these expenses, \$10,727,547 represents General Fund operating expenses. The General Fund has a projected ending reserve of \$5,020,505, which is approximately six months of operating expenses. City policy is to maintain at least a three-month operating reserve, so this level continues to provide a stable financial position for the City. This budget is balanced through the use of revenues and reserves to offset expenditures. The City also continues its longstanding practice of preparing the budget conservatively by estimating revenues cautiously and budgeting expenses slightly higher than expected. Historically, this approach has resulted in actual revenues exceeding projections and expenses coming in under budget, allowing the City to often end the fiscal year in a stronger financial position than originally projected.

Councilman Dettmers stated that he had an opportunity to meet with City Manager Steve Palen and Director of Finance Karen Weber, and he thanked them for their time and explanation of his questions regarding the budget. In the past, he has requested that certain attention be made to revenues and expenses to be more accurately reflected in the budget and stated that they have done that with this budget. He then stated that he always encourages all department heads to continue to carefully consider the specific categories for the proper allocations for revenues and expenses so that they can be fairly evaluated to see where the needs are for the City. Councilman Dettmers thanked City Manager Steve Palen and Director of Finance Karen Weber again for their time and attention to the matter.

There being no further comments, the Public Hearing adjourned at 7:03 p.m.

PUBLIC HEARING
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA)
STATE REVOLVING FUND LOAN PROGRAM

Mayor Tom Stalcup called a Public Hearing to order at 7:03 p.m. The purpose of this Public Hearing is to receive citizen comments on the Illinois Environmental Protection Agency (IEPA) State Revolving Loan Program for the State Street Sewer Separation Project, as required by the IEPA. The Facilities Plan for this project will be on file in the City Clerk’s Office for a period of 10 days to receive written public comments.

City Manager Steve Palen provided an overview, explaining that this is a continuation of the State Street Sewer Separation Project. He explained that the IEPA requires the City to renew its

determination every five years for the project. The City's original determination is running out this year, so it is a renewal of that determination so the City can apply for the Revolving Loan.

There being no further comments, the Public Hearing adjourned at 7:05 p.m.

AGENDA

A regular meeting of the Wood River City Council was called to order by Mayor Tom Stalcup at 7:05 p.m. on Monday, March 16, 2026. The Clerk called the roll and reported that the following members were:

PRESENT: David Ayres
Bill Dettmers
Jeremy Plank
Scott Tweedy
Tom Stalcup

and that a quorum was present and in attendance.

APPROVAL OF MINUTES:

Councilman Plank moved to approve the minutes of the regular meeting of March 2, 2026, as printed, seconded by Councilman Dettmers, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)
NAYS: None (0)

APPROVAL OF BILLS:

Councilman Ayres moved to approve the bills submitted for payment for the period February 26, 2026, to March 11, 2026, as printed, seconded by Councilman Tweedy, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)
NAYS: None (0)

APPROVAL OF FINANCIAL STATEMENT:

Councilman Dettmers moved to approve the Financial Statement ending February 28, 2026, as printed, seconded by Councilman Ayres, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)
NAYS: None (0)

CITIZEN/OFFICIAL COMMENTS:

Charles Sinks addressed the Council regarding his interest in opening a cigar shop and lounge in the City of Wood River. He stated that he has prior experience managing a similar business in a nearby community for approximately six years and expressed confidence in his ability to operate a successful establishment. He explained that his proposed business would focus exclusively on premium tobacco products and related accessories and would not include the sale of items such as CBD products, vaping devices, cigarettes, or glass pipes. Mr. Sinks noted that he has encountered a potential obstacle related to the City's indoor smoking ordinance but indicated that state law

provides an exemption for businesses where tobacco sales exceed a specified threshold, which he believes would apply to his business. He further stated that he has obtained the necessary licenses and registrations from the state to proceed. Mr. Sinks expressed a preference for locating the business in Wood River due to his familiarity with and connection to the community and identified a specific vacant property he is considering for redevelopment. He concluded by noting that he had provided a copy of his business proposal for the Council's review.

Councilman Dettmers asked Mr. Sinks if he is having any issues with moving his business to the City and asked if there are any changes that need to be considered to accommodate him.

Mr. Sinks explained that he has not successfully gone through the process yet, citing some confusion and back-and-forth communication regarding requirements. He explained that he was informed he would need to submit his business proposal, which he provided, and pay a \$250 fee to appear before the Council for approval, likely related to obtaining a special permit due to the indoor smoking ordinance. Mr. Sinks expressed concern about the financial risk of paying the fee without any indication of whether his request would be approved, noting the limited resources available to him as a small business owner. He further indicated that communication has been somewhat delayed, though he acknowledged that City employees have been busy and did not assign blame. Mr. Sinks emphasized the importance of timing for his business, stating that the second and third quarters are the most profitable periods and that delays could impact his success. He added that he is prepared to move forward quickly, with inventory and furnishings arriving soon, and estimated that he could be operational by mid-April if approval were granted in a timely manner.

Councilman Dettmers asked Mr. Sinks if he has submitted any occupancy permit requests.

Mr. Sinks replied in the negative, stating he has been waiting for answers regarding the special meeting and the special permits.

City Manager Steve Palen explained that this type of business requires a special use permit and must go through the Plan Commission.

Councilman Dettmers inquired about the business's hours of operation.

Mr. Sinks stated that the initial hours of operation will be 10:00 a.m. to 5:00 p.m., Tuesday through Saturday, with the possibility of expanding to include Sunday and Monday. He noted that, based on prior experience at a previous location on Airline Drive, customer traffic significantly decreased after 5:00 p.m., with little walk-in business observed beyond that time. He added that the hours may be adjusted in the future if customer demand indicates a need for extended operating times, and he expressed a willingness to accommodate such changes.

Councilman Dettmers stated that, having been a business owner himself, he started with nothing and built his business from the ground up. He expressed that he understands the challenges involved, noting that operating a business with inventory presents additional difficulties compared to the service-based business he started. He concluded by wishing Mr. Sinks the very best of luck.

Jeff Weishaupt addressed the Council regarding concerns over a denied Freedom of Information Act (FOIA) request submitted to the Wood River Police Department. He explained that he had previously submitted a similar request in another municipality seeking information related to license plate reader cameras, including their locations, model numbers, installation dates, and information

related to upkeep and maintenance of the license plate readers. After submitting a comparable request to the Wood River Police Department and receiving a denial, he stated that he filed a revised request seeking only documentation of license plate readers and cameras within the City limits of Wood River, which was also denied. Mr. Weishaupt expressed his belief that he is entitled to this information and noted that he attempted to resolve the matter by contacting the Wood River Police Department's FOIA Officer but has not yet received a response. He indicated his understanding that such cameras may exist within the City and he believes he is entitled to the information. Mr. Weishaupt informed the Council of his intent to continue pursuing the matter, including the possibility of contacting the Illinois Attorney General's Office, and stated that he plans to follow up with the Police Department to discuss the issue further.

City Attorney Mike McGinley stated that the City will reach out to Mr. Weishaupt this week.

Jeff Cooper expressed concerns regarding the proposed short-term rental ordinance, particularly its potential application in R-1 residential zoning districts. He stated that the City has historically worked to reduce multiple dwellings on single properties in such areas and questioned whether allowing short-term rentals could reverse that effort by enabling properties to be divided into multiple units for short-term rental purposes. He voiced concern about the potential impact on neighborhood stability, noting that frequent turnover of occupants could disrupt the character of residential areas. While Mr. Cooper indicated support for short-term rentals in the downtown area, he opposes their presence in single-family residential neighborhoods. He referenced a prior variance case involving a secondary dwelling unit and expressed concern that allowing similar arrangements more broadly could conflict with the City's previous zoning objectives.

City Manager Steve Palen clarified that the ordinance being proposed on tonight's agenda is strictly for the Downtown Business District.

ORDINANCE NO. 26-11: AMENDING CITY CODE 90-7, TITLE XV: LAND USAGE, CHAPTER 155: ZONING CODE, SECTION 155.01 ADOPTION BY REFERENCE, TO INCLUDE CHANGES TO THE CITY OF WOOD RIVER'S ZONING CODE 96-14, ARTICLE 2, DEFINITIONS, AMENDING SECTION 2-2 SELECTED DEFINITIONS:

Councilman Plank moved to approve an ordinance amending City Code 90-7, Title XV: Land Usage, Chapter 155: Zoning Code, Section 155.01 Adoption by Reference, to include changes to the City of Wood River's Zoning Code 96-14, Article 2, Definitions, amending Section 2-2 Selected Definitions, seconded by Councilman Tweedy

Councilman Dettmers stated that he had the opportunity to discuss items six, seven, and eight with City Manager Steve Palen. He briefly reiterated that conversation, noting that he sought clarification regarding the intent. He indicated his understanding that the proposal involves allowing certain buildings in the downtown area to be used for short-term rentals, and he requested clarification on the specific duration being considered for those rentals.

City Manager Steve Palen explained that the proposed timeframe for short-term rentals is 30 days. He noted that extensions beyond this period may be granted with approval, such as in situations where an individual may need housing for a longer duration, for example, six weeks for refinery shutdowns. He added that such extensions could be approved by the Building and Zoning Administrator.

Councilman Dettmers stated that his initial concern was whether the proposal would allow events

and entertainment uses within the affected properties. He noted that he was informed this was not the intent, and that the proposal is strictly limited to residential-type occupancy rather than event or entertainment purposes.

Councilman Dettmers stated that, following his prior discussion, he had an additional question regarding whether the proposed short-term rental use would be subject to restrictions similar to those imposed on hotels. He also inquired about the type of licensing requirements that would apply to such properties.

City Manager Steve Palen stated that properties would be required to obtain a special use permit same as what is required for upstairs dwelling. He explained that these short-term rentals would also be subject to the same hotel and motel tax currently in place, noting that the taxation would be essentially identical to what is charged for those establishments.

Discussion ensued regarding whether obtaining a special use permit would effectively serve as a licensing process, including inspections like those required for hotels and motels, and what differences, if any, exist between the two. It was explained that while there may not be significant technical differences, short-term rentals are generally intended to accommodate longer stays than typical hotel visits, often filling a gap between nightly hotel stays and month-to-month apartment rentals. The discussion highlighted that these rentals are designed to provide flexible, extended-stay options, without the need to construct new hotel facilities, while still allowing property owners to establish their own rules within regulatory limits.

Further discussion addressed the duration and regulation of stays, with Councilman Dettmers expressing concern about allowing one-night rentals and suggesting a preference for a minimum stay of multiple days. It was noted that, as currently written, the ordinance only limits rentals to a maximum of 30 days, though a minimum stay requirement could be added if desired. Additional clarification was provided regarding licensing and oversight, indicating that while landlords are not required to obtain new occupancy permits for each tenant turnover, the special use permit is required initially and remains with the property owner without renewal, unless ownership changes.

The ordinance was approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

ORDINANCE NO. 26-13: AMENDING CITY CODE 90-7, TITLE XV: LAND USAGE, CHAPTER 155: ZONING CODE, SECTION 155.01 ADOPTION BY REFERENCE, TO INCLUDE CHANGES TO THE CITY OF WOOD RIVER'S ZONING CODE 96-14, ARTICLE 4, REGULATIONS FOR SPECIFIC DISTRICTS, AMENDING SECTIONS 4-9.3 – SPECIAL USES AND 4-9.4 - RESTRICTIONS:

Councilman Dettmers moved to approve an ordinance amending City Code 90-7, Title XV: Land Usage, Chapter 155: Zoning Code, Section 155.01 Adoption by Reference, to include changes to the City of Wood River's Zoning Code 96-14, Article 4, Regulations for Specific Districts, amending Sections 4-9.3 – Special Uses and 4-9.4 - Restrictions, seconded by Councilman Tweedy, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

ORDINANCE NO. 26-12: AMENDING CITY CODE 90-7, TITLE XV: LAND USAGE, CHAPTER 155: ZONING CODE, SECTION 155.01 ADOPTION BY REFERENCE, TO INCLUDE CHANGES TO THE CITY OF WOOD RIVER'S ZONING CODE 96-14, ARTICLE 7, SUPPLEMENTARY USE RESTRICTIONS, ADDING SECTION 7-26 SHORT-TERM RENTALS:

Councilman Ayres moved to approve an ordinance amending City Code 90-7, Title XV: Land Usage, Chapter 155: Zoning Code, Section 155.01 Adoption by Reference, to include changes to the City of Wood River's Zoning Code 96-14, Article 7, Supplementary Use Restrictions, adding Section 7-26 Short-Term Rentals, seconded by Councilman Dettmers, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

ORDINANCE NO. 2993: AUTHORIZING AN AMENDED REDVELOPMENT AGREEMENT WITH CROWN AUTO PROPERTIES II, LLC, FOR TIF FINANCIAL ASSISTANCE AT 59 AND 61 E. FERGUSON AVENUE:

Councilman Plank moved to approve an ordinance authorizing an Amended Redevelopment Agreement with Crown Auto Properties II, LLC, for TIF Financial Assistance at 59 and 61 E. Ferguson Avenue, seconded by Councilman Tweedy

Councilman Dettmers stated that the proposed amended redevelopment agreement involves an increase to the original amount by an additional \$2,500, resulting in a new total of \$240,000, and noted that this adjustment is the only change being made.

City Manager Steve Palen replied in the affirmative.

The ordinance was approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

RESOLUTION NO. 2167: AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF WOOD RIVER AND GRAY DESIGN GROUP OF ILLINOIS, INC. FOR THE CITY CENTER OUTDOOR EVENT SPACE LOCATED AT 101 E. FERGUSON AVENUE, WOOD RIVER, ILLINOIS 62095:

Councilman Tweedy moved to approve a resolution authorizing the execution of a Professional Services Agreement between the City of Wood River and Gray Design Group of Illinois, Inc. for the City Center Outdoor Event Space located at 101 E. Ferguson Avenue, Wood River, Illinois 62095, seconded by Councilman Ayres, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

RESOLUTION NO. 2168: AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF WOOD RIVER AND OATES ASSOCIATES, INC. FOR DESIGN ENGINEERING SERVICES FOR THE IL 143 OFF-STREET BIKE/PED PATH PHASE 1 PROJECT:

Councilman Plank moved to approve a resolution authorizing the execution of a Professional

Services Agreement between the City of Wood River and Oates Associates, Inc. for design engineering services for the IL 143 Off Street Bike/Ped Path Phase 1 Project, seconded by Councilman Ayres

Councilman Plank asked for clarification on the location for Phase One.

City Manager Steve Palen explained that Phase One is from the MCT Wood River Transit Station located on West Ferguson Avenue to Second Street and will go down the alley behind the buildings and then follow Wood River Avenue out to Route 143 and then down to Second Street.

The resolution was approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

APPROVED: AWARD 2026-2027 MFT MAINTENANCE BIDS:

Councilman Ayres moved to approve a recommendation to award the 2026-2027 MFT Maintenance Bids, as submitted by the Director of Public Services, seconded by Councilman Plank, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

APPROVED: REQUEST TO ACCEPT THE BID FROM KAMEX, INC.:

Councilman Dettmers moved to approve a request to accept the bid from Kamex, Inc., in the amount of \$612,402.75 for the Edwardsville Road Water Line Improvements Phase 4 Project, as submitted by the Director of Public Services, seconded by Councilman Plank, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

SOLICIT – EAWR HIGH SCHOOL – SOFTBALL – APPROVED:

Councilman Tweedy moved to approve a request from EAWR High School – Softball to solicit at the intersection of Wood River Avenue & Penning Avenue on Saturday, September 12, 2026, from 8:00 am to 4:00 pm in accordance with City Policy, seconded by Councilman Ayres, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

RESOLUTION NO. 2169: AMENDING THE CITY MANAGER'S EMPLOYMENT AGREEMENT WITH THE CITY OF WOOD RIVER, ILLINOIS:

Councilman Plank moved to approve a resolution amending the City Manager's Employment Agreement with the City of Wood River, Illinois, seconded by Councilman Tweedy

Councilman Ayres stated that he has concerns regarding the proposed change to the City Manager's employment agreement. The proposed amendment eliminates the residency requirement within City limits. He noted that the City Manager presented his own contract upon being appointed to the City

Manager position. Councilman Ayres expressed opposition to removing the residency requirement, stating that he would only support such a change if similar allowances were extended to City Council members to reside outside the City, subject to approval by both the Council and the citizens.

Councilman Dettmers stated that what Councilman Ayres is proposing is impossible.

City Manager Steve Palen stated that his position is currently the only one within the City of Wood River that requires residency within the City limits, noting that no other City employees are subject to such a requirement. He explained that his request to remove the residency requirement is based in part on personal considerations as he approaches retirement, including the desire to explore housing options outside the City that may not be available locally. He further emphasized his long-standing commitment to the community, stating that he has lived in the City for over 20 years, raised his family there, and remains dedicated to serving the City. He added that he does not believe residency within the City is a determining factor in being an effective employee.

Councilman Dettmers stated that nothing would prevent the City Manager from acquiring property outside the City to move to upon retirement, but emphasized that the existing employment agreement, approved in 2022, included a requirement to reside within the City limits. He noted that the proposed amendment seeks to amend the agreement to remove the residency requirement while retaining the position. Councilman Dettmers expressed his agreement with Councilman Ayres' concerns, stating that he believes the City Manager should be required to live within City limits.

Mayor Stalcup stated that the City Manager's employment agreement had previously been presented and approved. He acknowledged that the amended agreement reflects an effort to plan for the City Manager's retirement and provide an opportunity for him and his wife to establish their future. Mayor Stalcup indicated that he does not disagree with this approach. He continued by stating that, once the current City Manager retires and a new City Manager is in place, the Council would have the opportunity to renegotiate and establish a new employment agreement for the City Manager position.

Councilman Tweedy stated that he believes it would be reasonable for the Council to revisit and make changes to the requirements for a future City Manager, if deemed appropriate at that time. He added that he does not have a significant issue with lifting the residency requirement for the current City Manager.

Councilman Plank stated that his primary concern would arise if the City were recruiting a candidate from outside the area, particularly someone unfamiliar with the community, its infrastructure, and its culture. He noted that, in this case, the current City Manager has experience working for the City and possesses that understanding. Councilman Plank added that this familiarity would better inform decisions in the best interest of Wood River, rather than the specific location of the City Manager's residence.

Councilman Tweedy added that this can be negotiated on a case-by-case basis and Councilman Plank agreed.

Councilman Dettmers responded that the circumstances were the same when the agreement was approved in 2022 and noted that Councilman Plank had voted against it at that time.

Councilman Ayres referred to Section 14 of Exhibit A, specifically page seven, Section 14, number one, regarding termination and severance pay. He noted that the section states termination occurs when a four-fifths majority of the City Council votes to terminate the City Manager. Councilman Ayres indicated that this is not likely an issue, as he believes only a three-fifths vote is required under the City Manager form of government. He suggested that the language in the agreement may have been included as a scare tactic and asked if City Attorney Mike McGinley's opinion aligns with the three-fifths requirement for termination.

City Attorney Mike McGinley confirmed that in a managerial form of government, it takes three out of five votes to terminate.

Councilman Ayres made a motion to amend Page Seven, Section 14, Number One of the City Manager's Employment Agreement regarding termination and severance pay changing four-fifths vote to three-fifths vote, seconded by Councilman Dettmers, and the amendment was approved by the following vote:

AYES: Ayres, Dettmers, Plank, Tweedy, Stalcup (5)

NAYS: None (0)

The resolution amending the City Manager's Employment Agreement with the City of Wood River, Illinois, with the amendment, was approved by the following vote:

AYES: Ayres, Plank, Tweedy, Stalcup (4)

NAYS: Dettmers (1)

OLD BUSINESS: NONE

NEW BUSINESS: NONE

ADJOURNMENT: There being no further business to come before the Council, the meeting adjourned at 7:40 p.m.

Mayor

City Clerk

CITY OF WOOD RIVER
DEPARTMENT SUMMARY REPORT
COUNCIL MEETING DATE: 4/6/2026
INVOICES DUE ON/BEFORE: 05/6/2026

DEPARTMENT	VENDOR #	VENDOR NAME	DESCRIPTION	DEPT CODE	ACCOUNT NUMBER	AMOUNT DUE
GENERAL REVENUES	5208	AAIC INCORPORATED	PLAN REVIEW - 1901 E'VILLE RD	1000	20241	1,430.00
GENERAL REVENUES	5208	AAIC INCORPORATED	PLAN REVIEW - 40 FERGUSON	1000	20241	1,150.00
GENERAL REVENUES Total						2,580.00
ADMINISTRATION	6417	KAYLA HOSFORD	BIOL 108,MATH 116,MKT 360	1012	40679	5,175.00
ADMINISTRATION	4680	MC KAY AUTO PARTS	BATTERY - CITY MANAGER VEHICLE	1012	40719	266.99
ADMINISTRATION	4709	WEX BANK	MARCH 2026 - GASOLINE	1012	40521	119.60
ADMINISTRATION Total						5,561.59
FINANCE	6309	GREAT AMERICA FINANCIAL SVCS.	POSTAGE MACHINE LEASE	1013	40863	165.00
FINANCE	6467	NEPTUNE TECHNOLOGY 2000 INC	APRIL 2026 - MUNI LINK	1013	40729	2,048.20
FINANCE Total						2,213.20
ANIMAL CONTROL	6273	AL'S TRANSMISSION, INC	INSPECT ISSUE-ANIMAL CON TRUCK	1014	40719	214.90
ANIMAL CONTROL	866	MIDWEST OCCUPATIONAL MEDICINE	HEPATITIS B VACCINE	1014	40498	128.75
ANIMAL CONTROL	4709	WEX BANK	MARCH 2026 - GASOLINE	1014	40521	150.83
ANIMAL CONTROL Total						494.48
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	75.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	120.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	200.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	3,425.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	325.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	825.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	575.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	875.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	145.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	225.00
LEGAL	6447	LASHLY & BAER, PC	LEGAL SERVICES	1015	40721	5,810.00
LEGAL Total						12,600.00
BUILDING & ZONING	6243	CODY ELLIS	CEOSI COURSE	1016	40679	20.00
BUILDING & ZONING	6321	DREAMRUNNERS LTD	11 E FERGUSON	1016	40792	1,225.00
BUILDING & ZONING	6301	ROYAL PRINTING	INSPECTION REMINDER CARDS	1016	40742	80.00
BUILDING & ZONING	4709	WEX BANK	MARCH 2026 - GASOLINE	1016	40521	401.05
BUILDING & ZONING Total						1,726.05
STREET LIGHTING	100	GRP WEGMAN COMPANY	TRAFFIC SIGNAL LOCATE ELECTRIC	1017	40759	255.16
STREET LIGHTING Total						255.16

CITY OF WOOD RIVER
DEPARTMENT SUMMARY REPORT
COUNCIL MEETING DATE: 4/6/2026
INVOICES DUE ON/BEFORE: 05/6/2025

DEPARTMENT	VENDOR #	VENDOR NAME	DESCRIPTION	DEPT CODE	ACCOUNT NUMBER	AMOUNT DUE
CITY HALL MAINTENANCE	348	CR SYSTEMS	HAND SOAP	1019	40541	156.00
CITY HALL MAINTENANCE	348	CR SYSTEMS	PAPER PRODUCTS, HAND SOAP	1019	40541	261.75
CITY HALL MAINTENANCE	6376	ROTTLER PEST CONTROL	PEST CONTROL - CITY HALL	1019	40752	60.00
CITY HALL MAINTENANCE	591	UNIFIRST FIRST AID + SAFETY	REPLENISH FIRST AID KIT	1019	40552	175.48
CITY HALL MAINTENANCE Total						653.23
STREET MAINTENANCE	4039	ACE HARDWARE OF BETHALTO	PAINT, PAINTING SUPPLIES	1021	40542	123.41
STREET MAINTENANCE	14	ALL TYPE COMPRESSOR	VALVE ASSEMBLY	1021	40529	119.70
STREET MAINTENANCE	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	1021	40783	1,822.54
STREET MAINTENANCE	5353	EJ EQUIPMENT, INC	REPAIR - SWEEPER	1021	40719	30,876.06
STREET MAINTENANCE	2025	FEDERICO CHRYSLER DODGE	DODGE 1 TON - A/C REPAIR	1021	40719	438.00
STREET MAINTENANCE	2025	FEDERICO CHRYSLER DODGE	DODGE 1 TON - A/C REPAIR	1021	40719	1,217.00
STREET MAINTENANCE	540	FISCHER LUMBER COMPANY	2 X 6 (3)	1021	40599	35.55
STREET MAINTENANCE	6170	LACAL EQUIPMENT INC	PLOW BLADE	1021	40529	2,272.98
STREET MAINTENANCE	4757	M & M SERVICE CO	OIL	1021	40523	652.30
STREET MAINTENANCE	1248	OLD DOMINION BRUSH	LEAF VAC ARM HOSE	1021	40529	1,686.00
STREET MAINTENANCE	1060	ROD'S SERVICE INCORPORATED	O2 & ACETYLENE TANK RENTAL	1021	40544	21.56
STREET MAINTENANCE	6344	THOMPSON-SAFETY, LLC	REPLENISH FIRST AID KIT	1021	40599	40.00
STREET MAINTENANCE	4709	WEX BANK	MARCH 2026 - GASOLINE	1021	40521	2,002.62
STREET MAINTENANCE Total						41,307.72
PARKS AND RECREATION	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	1024	40783	585.50
PARKS AND RECREATION	6237	ON SITE COMPANIES, INC	2/14-3/13/2026-ROTARY PAVILION	1024	40792	131.58
PARKS AND RECREATION	6237	ON SITE COMPANIES, INC	2/14-3/13/2026-6TH ST PARK	1024	40792	131.58
PARKS AND RECREATION	6356	SPORTSCON LLC	BASEBALL SCOREBOARD CONTROLLER	1024	40309	190.00
PARKS AND RECREATION	4709	WEX BANK	MARCH 2026 - GASOLINE	1024	40521	187.40
PARKS AND RECREATION Total						1,226.06
PARK MAINTENANCE	4039	ACE HARDWARE OF BETHALTO	SANDBAGS - 6TH STREET PARK	1025	40569	27.32
PARK MAINTENANCE	4039	ACE HARDWARE OF BETHALTO	COUPLINGS, SEAL TAPE	1025	40569	16.17
PARK MAINTENANCE	4039	ACE HARDWARE OF BETHALTO	CONCRETE	1025	40569	269.50
PARK MAINTENANCE	4039	ACE HARDWARE OF BETHALTO	RETURN CONCRETE	1025	40569	(107.80)
PARK MAINTENANCE	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	1025	40783	559.40
PARK MAINTENANCE	4732	FARM & HOME SUPPLY	DOG PARK MAINTENANCE SUPPLIES	1025	40569	38.97
PARK MAINTENANCE	4732	FARM & HOME SUPPLY	WEED KILLER	1025	40561	1,199.98
PARK MAINTENANCE	4732	FARM & HOME SUPPLY	DISH SOAP, EPSOM SALT, TRASH CAN	1025	40541	66.87

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PARK MAINTENANCE	4732	FARM & HOME SUPPLY	DRAIN PLUG - PONTOON BOAT	1025	40569	5.99
PARK MAINTENANCE	4732	FARM & HOME SUPPLY	SHOVEL (2)	1025	40569	89.98
PARK MAINTENANCE	3985	MADISON COUNTY SWCD	RESTOCK FISH - BELK LAKE	1025	40569	500.00
PARK MAINTENANCE	5192	O'REILLY AUTO PARTS	GASKET	1025	40569	12.49
PARK MAINTENANCE	4709	WEX BANK	MARCH 2026 - GASOLINE	1025	40521	195.61
PARK MAINTENANCE Total						2,874.48
POLICE	333	BUDGET SIGNS TROPHIES & PLAQUE	LOCKER MAGNETS	1027	40599	20.00
POLICE	5709	CONSTELLATION NEW ENERGY, INC	FEBRUARY 2026 - CONSTELLATION	1027	40783	834.37
POLICE	6464	DAWN DEVENING	SEW PATCHES ON UNIFORMS	1027	40594	16.00
POLICE	5949	EDWARD DRACH	FEBRUARY 2026 - CLEANING	1027	40754	1,345.00
POLICE	5949	EDWARD DRACH	PAPER PRODUCTS	1027	40541	144.00
POLICE	6109	HARTFORD POLICE DEPARTMENT	COVERT SUPPLIES - #183	1027	40527	1,195.00
POLICE	866	MIDWEST OCCUPATIONAL MEDICINE	DRUG SCREEN	1027	40498	55.00
POLICE	866	MIDWEST OCCUPATIONAL MEDICINE	PRE EMPLOYMENT	1027	40498	283.00
POLICE	897	MUNICIPAL ELECTRONICS	GENESIS II SELECT	1027	40527	420.00
POLICE	6040	PIASA CLEANERS	DRY CLEANING & LAUNDRY	1027	40792	160.00
POLICE	1002	PRO AUTOMOTIVE SERVICES	OIL CHANGE - #142	1027	40719	163.33
POLICE	1015	QUILL	COPY PAPER (5)	1027	40519	219.95
POLICE	946	RAY O'HERRON COMPANY	UNIFORM ITEMS - #104	1027	40594	53.61
POLICE	946	RAY O'HERRON COMPANY	POLICE CAP PATCHES	1027	40594	214.00
POLICE	946	RAY O'HERRON COMPANY	BADGES - #103, #104	1027	40594	391.31
POLICE	946	RAY O'HERRON COMPANY	UNIFORM ITEMS	1027	40594	1,528.38
POLICE	946	RAY O'HERRON COMPANY	UNIFORM ITEMS	1027	40594	81.57
POLICE	946	RAY O'HERRON COMPANY	UNIFORM ITEMS	1027	40594	277.98
POLICE	6376	ROTTLER PEST CONTROL	PEST CONTROL - POLICE DEPT	1027	40754	80.00
POLICE	5854	TRANS UNION LLC	PRE EMPLOYMENT - CREDIT CHECK	1027	40499	82.96
POLICE	4709	WEX BANK	MARCH 2026 - GASOLINE	1027	40521	2,742.81
POLICE	5667	ZUMWALT CORPORATION	SALLY PORT DOOR ISSUE	1027	40792	244.00
POLICE	5667	ZUMWALT CORPORATION	SALLY PORT DOOR ISSUE	1027	40792	1,090.00
POLICE Total						11,642.27
FIRE	299	BANNER FIRE EQUIPMENT	REPAIR - AIR BAG & STRUTS LEAK	1028	40719	447.07
FIRE	299	BANNER FIRE EQUIPMENT	SCBA STORAGE	1028	40515	785.88
FIRE	5905	BICKLE ELECTRIC	TRBLSHT - MAIN A/C UNIT	1028	40792	145.00

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FIRE	539	FIRE SAFETY INCORPORATED	RECHARGE EXTINGUISHERS	1028	40792	103.00
FIRE	3833	HSI EMERGENCY CARE SOLUTIONS	CPR/AED CARDS-LC JR HIGH	1028	40679	161.20
FIRE	3537	LEO M ELLEBRACHT CO	REPLACE BUNKER GEAR (4)	1028	40595	14,960.73
FIRE	778	LEON UNIFORM COMPANY	UNIFORM PANTS	1028	40594	210.00
FIRE	1518	SENTINEL EMERGENCY SOLUTIONS	INTERECOM & LED ON BUCKET	1028	40719	655.92
FIRE	1518	SENTINEL EMERGENCY SOLUTIONS	AIR LEAK-PARKING BRAKE-4214	1028	40719	681.49
FIRE	1518	SENTINEL EMERGENCY SOLUTIONS	REPLACE SWIVEL BRACKET-4233	1028	40719	661.40
FIRE	4709	WEX BANK	MARCH 2026 - GASOLINE	1028	40521	1,368.89
FIRE Total						20,180.58
POLICE COMMUNICATIONS	2749	CLEARY'S SHOES & BOOTS	BOOTS	1040	40594	170.00
POLICE COMMUNICATIONS	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	1040	40783	148.47
POLICE COMMUNICATIONS	866	MIDWEST OCCUPATIONAL MEDICINE	DRUG SCREEN	1040	40498	55.00
POLICE COMMUNICATIONS	946	RAY O'HERRON COMPANY	UNIFORM ITEMS - SMAY	1040	40594	101.69
POLICE COMMUNICATIONS	946	RAY O'HERRON COMPANY	PANTS	1040	40594	197.34
POLICE COMMUNICATIONS Total						672.50
MFT	4264	CHRIST BROTHERS	STREET PATCH	2100	40552	993.60
MFT	6110	NEW FRONTIER MATERIALS LLC	CAO6 ROCK	2100	40554	102.18
MFT	4494	NU WAY CONCRETE	STRAW BLANKET, TURF STAPLES	2100	40570	1,182.45
MFT Total						2,278.23
INSURANCE	6348	ANNA MAAG	TIER 2 COPAY REIMBURSEMENT	2300	40821	40.19
INSURANCE	6474	FOILES COUNSELING PC	COUNSELING SERVICES	2300	40821	100.00
INSURANCE	6058	IPBC	APRIL 2026 - ADMIN EXPENSE	2300	40840	66.15
INSURANCE	6058	IPBC	APRIL 2026 - LIFE INSURANCE	2300	40844	615.31
INSURANCE	6058	IPBC	APRIL 2026 - HEALTH INSURANCE	2300	40845	137,395.93
INSURANCE	6058	IPBC	APRIL 2026 - DENTAL INSURANCE	2300	40846	5,453.23
INSURANCE	6058	IPBC	APRIL 2026 - VISION INSURANCE	2300	40850	474.50
INSURANCE Total						144,145.31
LIBRARY	5709	CONSTELLATION NEW ENERGY, INC	JANUARY 2026 - CONSTELLATION	2500	40783	104.05
LIBRARY	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	2500	40783	452.92
LIBRARY Total						556.97
PUBLIC SERVICES ADMIN	5905	BICKLE ELECTRIC	POWER BOARD - WEST UNIT	3000	40719	1,406.10
PUBLIC SERVICES ADMIN	5905	BICKLE ELECTRIC	FUSE - COMPRESSOR #2	3000	40719	140.00
PUBLIC SERVICES ADMIN	T0001443	DOROTHY JONES	CREDIT REFUND - 316 WESLEY	3000	20301	40.16

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PUBLIC SERVICES ADMIN	5632	WELLS FARGO VENDOR FIN SERV	COPIER LEASE	3000	40751	97.25
PUBLIC SERVICES ADMIN	4709	WEX BANK	MARCH 2026 - GASOLINE	3000	40521	111.93
PUBLIC SERVICES ADMIN Total						1,795.44
WATER DISTRIBUTION	4039	ACE HARDWARE OF BETHALTO	PRIMER/SEALER	3031	40542	31.54
WATER DISTRIBUTION	4039	ACE HARDWARE OF BETHALTO	KEY	3031	40599	4.49
WATER DISTRIBUTION	4039	ACE HARDWARE OF BETHALTO	RETURN KEY	3031	40599	(4.49)
WATER DISTRIBUTION	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	3031	40783	802.71
WATER DISTRIBUTION	2600	CORE & MAIN LP	VALVES	3031	40581	428.28
WATER DISTRIBUTION	2600	CORE & MAIN LP	METERS	3031	40581	4,762.80
WATER DISTRIBUTION	2600	CORE & MAIN LP	LARGE METER LID	3031	40581	130.00
WATER DISTRIBUTION	2600	CORE & MAIN LP	METERS	3031	40581	3,175.20
WATER DISTRIBUTION	2600	CORE & MAIN LP	REPAIR - TOUCH READER	3031	40719	266.13
WATER DISTRIBUTION	2761	ILLINOIS EPA	IEPA PERMIT	3031	40916	960.00
WATER DISTRIBUTION	6487	KYLE LANKFORD	RENEW CDL LICENSE	3031	40619	51.13
WATER DISTRIBUTION	866	MIDWEST OCCUPATIONAL MEDICINE	HEPATITIS B VACCINE	3031	40498	128.75
WATER DISTRIBUTION	5204	OATES ASSOCIATES, INC	IL-143 SIDE PATH ESR PHASE 1	3031	40725	1,362.50
WATER DISTRIBUTION	6208	RED'S GARAGE DOORS	REPAIR-DOOR#2 @3BAY	3031	40719	180.00
WATER DISTRIBUTION	3506	TEKLAB INCORPORATED	WATER ANALYSIS-FEBRUARY 2026	3031	40779	482.75
WATER DISTRIBUTION	6344	THOMPSON-SAFETY, LLC	REPLENISH FIRST AID KIT	3031	40599	40.00
WATER DISTRIBUTION	4709	WEX BANK	MARCH 2026 - GASOLINE	3031	40521	896.47
WATER DISTRIBUTION Total						13,698.26
WATER PLANT	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	3032	40783	489.18
WATER PLANT	100	GRP WEGMAN COMPANY	WATER TOWER LIGHT FIXTURE	3032	40719	677.22
WATER PLANT	868	MIKE'S	GENERATOR MAINTENANCE	3032	40719	394.78
WATER PLANT	868	MIKE'S	TOWER #3-GENERATOR REPAIR	3032	40719	2,913.94
WATER PLANT	873	MISSISSIPPI LIME COMPANY	PEBBLE QUICKLIME	3032	40553	8,084.37
WATER PLANT	4557	TITAN INDUSTRIAL CHEMICALS LLC	GLOVES, TOWELS	3032	40531	519.88
WATER PLANT	5115	USA BLUEBOOK	LAB SUPPLIES	3032	40551	1,779.15
WATER PLANT	99	WATER SOLUTIONS UNLIMITED	ALUMINUM SULFATE	3032	40586	1,848.00
WATER PLANT	99	WATER SOLUTIONS UNLIMITED	CHLORINE	3032	40555	2,418.75
WATER PLANT	99	WATER SOLUTIONS UNLIMITED	DELIVERY CHARGE	3032	40798	65.00
WATER PLANT	99	WATER SOLUTIONS UNLIMITED	POTASSIUM PERMANGANATE	3032	40557	3,769.87
WATER PLANT	4709	WEX BANK	MARCH 2026 - GASOLINE	3032	40521	239.04

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DEPARTMENT	VENDOR #	VENDOR NAME	DESCRIPTION	DEPT CODE	ACCOUNT NUMBER	AMOUNT DUE
WATER PLANT Total						23,199.18
SEWER COLLECTIONS	4039	ACE HARDWARE OF BETHALTO	PVC PARTS - CARROLLWOOD PUMP	4041	40531	107.89
SEWER COLLECTIONS	4039	ACE HARDWARE OF BETHALTO	FAN FILTER - 6TH ST PUMP	4041	40531	59.37
SEWER COLLECTIONS	4039	ACE HARDWARE OF BETHALTO	SPECIALTY KEYS	4041	40531	44.90
SEWER COLLECTIONS	329	BROTCKE WELL & PUMP	MOTOR REWIND - 6TH ST PUMP ST	4041	40719	5,372.23
SEWER COLLECTIONS	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	4041	40783	1,557.53
SEWER COLLECTIONS	348	CR SYSTEMS	GLOVES	4041	40531	199.90
SEWER COLLECTIONS	3680	KAMADULSKI EXCAVATION	CAMERA SEWER ON FERGUSON AVE	4041	40719	1,300.00
SEWER COLLECTIONS	868	MIKE'S	GENERATOR MAINTENANCE	4041	40719	1,085.00
SEWER COLLECTIONS	868	MIKE'S	GENERATOR MAINTENANCE	4041	40719	385.00
SEWER COLLECTIONS	3539	NEENAH FOUNDRY COMPANY	MANHOLE LIDS	4041	40749	1,097.31
SEWER COLLECTIONS	5192	O'REILLY AUTO PARTS	WIPER BLADES	4041	40529	44.78
SEWER COLLECTIONS	5192	O'REILLY AUTO PARTS	GLOVES	4041	40531	17.99
SEWER COLLECTIONS	6012	PIASA MOTOR FUELS	GENERATOR FUEL	4041	40521	771.54
SEWER COLLECTIONS	1084	SCHULTE SUPPLY INCORPORATED	GREEN MARKING PAINT	4041	40542	64.92
SEWER COLLECTIONS	6344	THOMPSON-SAFETY, LLC	REPLENISH FIRST AID KIT	4041	40599	39.99
SEWER COLLECTIONS	4557	TITAN INDUSTRIAL CHEMICALS LLC	WEED KILLER	4041	40531	1,237.00
SEWER COLLECTIONS	6001	WEBER FORD	SOLENOID - 2018 FORD F-150	4041	40529	353.91
SEWER COLLECTIONS	4709	WEX BANK	MARCH 2026 - GASOLINE	4041	40521	580.08
SEWER COLLECTIONS Total						14,319.34
SEWER PLANT	5709	CONSTELLATION NEW ENERGY, INC	JANUARY 2026 - CONSTELLATION	4042	40783	9,128.91
SEWER PLANT	5995	CONSTELLATION NEWENERGY - GAS	DECEMBER 2025 - CONSTELLATION	4042	40783	206.07
SEWER PLANT	1004	VEOLIA WATER NORTH AMERICA	RCRA PERMIT - OCT-DEC 2025	4042	40754	6,809.54
SEWER PLANT	1004	VEOLIA WATER NORTH AMERICA	PRETREAT& TEST OCT-DEC 2025	4042	40754	4,219.55
SEWER PLANT Total						20,364.07
REFUSE	5406	REPUBLIC SERVICES #350	FEBRUARY 2026-COMPOST DUMPSTER	4949	40778	824.34
REFUSE	5406	REPUBLIC SERVICES #350	FEBRUARY 2026-CITY PICK UPS	4949	40791	65,863.13
REFUSE	5406	REPUBLIC SERVICES #350	MARCH 2026 - COMPOST DUMPSTER	4949	40778	2,752.80
REFUSE	5406	REPUBLIC SERVICES #350	MARCH 2026 - CITY PICK UPS	4949	40791	65,863.10
REFUSE Total						135,303.37
GOLF MAINTENANCE	5905	BICKLE ELECTRIC	EXHAUST FAN - MOWER SHED	5051	40792	313.75
GOLF MAINTENANCE	5905	BICKLE ELECTRIC	LIGHT FIXTURES - MAINT SHED	5051	40792	750.00
GOLF MAINTENANCE	5905	BICKLE ELECTRIC	FURNACE CHECK-MOWER SHED	5051	40792	145.00

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GOLF MAINTENANCE	5483	STATE CHEMICAL SOLUTIONS	WEED KILLER	5051	40793	315.45
GOLF MAINTENANCE Total						1,524.20
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF HOODIES - RESALE	5052	40579	263.92
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF SHOES - RESALE	5052	40579	3,496.36
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF GLOVES - RESALE	5052	40579	2,438.76
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF GLOVES - RESALE	5052	40579	328.70
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF HATS - RESALE	5052	40579	427.50
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF HATS - RESALE	5052	40579	180.00
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF SHOES - RESALE	5052	40579	116.13
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF BALLS - RANGE	5052	40579	3,920.00
GOLF CLUBHOUSE	5430	ACUSHNET CO	GOLF SHOES - RESALE	5052	40579	93.73
GOLF CLUBHOUSE	5709	CONSTELLATION NEW ENERGY, INC	JANUARY 2026 - CONSTELLATION	5052	40783	84.36
GOLF CLUBHOUSE	539	FIRE SAFETY INCORPORATED	EXTINGUISHER RECHARGE, INSPECT	5052	40792	579.00
GOLF CLUBHOUSE	5713	MEDFORD OIL COMPANY	GASOLINE - GOLF CARTS	5052	40521	977.41
GOLF CLUBHOUSE	6237	ON SITE COMPANIES, INC	2/14-3/13/2026-ROTARY SHELTER	5052	40792	203.84
GOLF CLUBHOUSE	6237	ON SITE COMPANIES, INC	2/14-3/13/2026-BELK PARK RD	5052	40792	203.84
GOLF CLUBHOUSE Total						13,313.55
GOLF CONCESSIONS	5487	DONNEWALD DISTRIBUTING CO.	ALCOHOL - GOLF COURSE	5053	40574	48.00
GOLF CONCESSIONS	5487	DONNEWALD DISTRIBUTING CO.	ALCOHOL - GOLF COURSE	5053	40574	395.90
GOLF CONCESSIONS	5487	DONNEWALD DISTRIBUTING CO.	ALCOHOL - GOLF COURSE	5053	40574	859.20
GOLF CONCESSIONS	5487	DONNEWALD DISTRIBUTING CO.	ALCOHOL - GOLF COURSE	5053	40574	83.00
GOLF CONCESSIONS	5487	DONNEWALD DISTRIBUTING CO.	ALCOHOL - GOLF COURSE	5053	40574	96.00
GOLF CONCESSIONS	5540	REIS SERVICES INC	HOT DOGS & BRATS	5053	40571	322.00
GOLF CONCESSIONS	5496	ROBERT CHICK FRITZ	ALCOHOL - GOLF COURSE	5053	40574	314.65
GOLF CONCESSIONS	5496	ROBERT CHICK FRITZ	ALCOHOL - GOLF COURSE	5053	40574	125.05
GOLF CONCESSIONS	5496	ROBERT CHICK FRITZ	ALCOHOL - GOLF COURSE	5053	40574	743.20
GOLF CONCESSIONS Total						2,987.00
NHR SALES TAX	5728	FIRST MID	REC CENTER PAYMENT	8900	40869	83,860.50
NHR SALES TAX	3780	GONZALEZ COMPANIES LLC	9TH ST-SURVEY, ACQUISITION	8900	40903	3,217.50
NHR SALES TAX	3780	GONZALEZ COMPANIES LLC	9TH ST DETENTION POND	8900	40903	6,808.95
NHR SALES TAX	3780	GONZALEZ COMPANIES LLC	STATE ST SEWER SEP RPR SERVICE	8900	40904	68,531.25
NHR SALES TAX Total						162,418.20
RECREATION CENTER	5709	CONSTELLATION NEW ENERGY, INC	FEBRUARY 2026 - CONSTELLATION	9000	40783	2,106.59

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RECREATION CENTER	3475	DA-COM DIGITAL OFFICE	COPIER LEASE	9000	40792	142.14
RECREATION CENTER	3475	DA-COM DIGITAL OFFICE	COPIES - B&W	9000	40792	15.53
RECREATION CENTER	5228	RICOH USA, INC.	2/20-3/19/2026-COLOR&B&W PRINT	9000	40792	70.30
RECREATION CENTER	1087	SCHWARTZKOPF PRINTING INC	SPRING PICKLEBALL TOURN SHIRTS	9000	40315	948.00
RECREATION CENTER	1087	SCHWARTZKOPF PRINTING INC	SPRING PICKLEBALL TOURN SHIRTS	9000	40315	145.50
RECREATION CENTER Total						3,428.06
Grand Total						643,318.50

ORDINANCE NO.

ORDINANCE AUTHORIZING THE EXECUTION OF A COMMERCIAL REAL ESTATE SALES CONTRACT WITH LABORERS INTERNATIONAL UNION OF NORTH AMERICA LOCAL 338 FOR THE PURCHASE OF PARCEL ID'S 19-2-08-28-08-204-019, 19-2-08-28-08-204-018, 19-2-08-28-08-204-017, 19-2-08-28-08-204-016, AND 19-2-08-28-08-204-015

WHEREAS, the City of Wood River, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City has the authority, pursuant to 65 ILCS 5/2-2-12, to purchase real estate for public purposes; and

WHEREAS, City has authority, pursuant to 65 ILCS 5/11-61-3, to purchase or lease either real estate or personal property for public purposes through contracts which provide for the consideration for such purchase; and

WHEREAS, City has authority, pursuant to Sec. 11-76.1-1, by ordinance adopted by an affirmative vote of two-thirds of the elected corporate authorities then holding office:

- (i) To purchase or lease real or personal property for public purposes pursuant to contracts or leases which provide for the consideration for such purchase.

WHEREAS, City intends to purchase real estate from Laborers International Union of North America Local 338 for \$25,000.00 for **PARCEL ID'S 19-2-08-28-08-204-019, 19-2-08-28-08-204-018, 19-2-08-28-08-204-017, 19-2-08-28-08-204-016, AND 19-2-08-28-08-204-015** (see **Exhibit A**); and

WHEREAS, City has determined it necessary to purchase the real estate for the public purposes of constructing a parking lot. (see **Exhibit A**); and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to purchase the real state and pursuant to the terms of the signed real estate contract attached hereto as **Exhibit A**; and

WHEREAS, City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to authorize the City Manager and/or Mayor to execute any document necessary to purchase the real estate and pursuant to the terms of the signed real estate contract attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Wood River, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Wood River, Illinois.

Section 2. City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to purchase the real estate pursuant to the terms of the signed real estate contract attached hereto as **Exhibit A**.

Section 3. This Ordinance shall be known as Ordinance No. _____ and shall be effective upon its passage and approval in accordance with law.

Passed by the City Council and approved by the Mayor of the City of Wood River, Illinois and deposited and filed in the office of the City Clerk on the 6th day of April 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

Tom Stalcup
Mayor
City of Wood River
Madison County, Illinois

ATTEST:

Danielle Sneed
City Clerk
City of Wood River
Madison County, Illinois

REAL ESTATE SALES CONTRACT

THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT LEGAL ADVICE.

THIS REAL ESTATE SALES CONTRACT ("Agreement") is made and entered into effective as of the date City obtains the approvals necessary to give force and effect to this Agreement. City represents that this Agreement must be passed by Ordinance and by the vote of 3/4th of the corporate authorities then holding office (the "Effective Date"), by and between CITY OF WOOD RIVER, MADISON COUNTY, ILLINOIS, AN ILLINOIS MUNICIPAL CORPORATION ("Purchaser") and LABORERS INTERNATIONAL UNION OF NORTH AMERICA LOCAL 338 ("Seller").

- I. Sale of Property.** Seller agrees to sell, transfer, and convey to Purchaser and Purchaser agrees to purchase from Seller, in accordance with the terms of this Agreement, all of Seller's right, title, estate, and interest in and to a portion of that certain real property known as **Parcel Numbers: 19-2-08-28-08-204-019; 19-2-08-28-08-204-018; 19-2-08-28-08-204-017; 19-2-08-28-08-204-016; 19-2-08-28-08-204-015**, known as **19 Haller Street Wood River, IL 62095; East Lorena Ave. Wood River, Illinois 62095; 58 W. Lorena Ave. Wood River, Illinois, 62095; 46 E. Lorena Ave. Wood River, Illinois 62095; and 34 E. Lorena Ave. Wood River, Illinois 62095** and more particularly described in the attached **Exhibit A** (hereinafter collectively referred to as "Property").
- II. Purchase Price and Payment.** The purchase price ("Purchase Price") for the Property is **twenty-five thousand dollars and no cents (\$25,000.00)**, which shall be paid as follows:

 - a. **Payment at Closing.** At Closing, Purchaser shall pay to Seller the balance of the Purchase Price, subject to the prorations and adjustment shown below, by check or by wire transfer of funds.
- III. Prorations and Adjustments.** The following prorations and adjustments shall be made to the Purchase Price at Closing:

 - a. **Taxes.** All ad valorem real estate taxes ("Taxes") imposed on the Property for the year in which Closing occurs and any prior years which are not yet due and payable shall be prorated and adjusted to the Closing Date, hereinafter defined, based on the latest information available with respect to Taxes. All prorations will be on the basis of a 365-day year with the Closing Date being charged to Purchaser. The Taxes which are charged to Purchaser pursuant hereto shall be a Permitted Encumbrance, as defined below; and Purchaser shall be responsible for the payment of all of such Taxes, when they become due.

b. Release of Encumbrances. Seller shall convey to Purchaser, good, marketable and insurable fee simple title to the Property, free and clear of all liens and encumbrances, subject only to: (i) the lien of taxes not yet due and payable, (ii) all matters shown in public records, (iii) any matter that is waived or not timely objected to by Purchaser that is shown on the Commitment (defined below), (iv) any matter that is waived or not timely objected to by Purchaser that would be shown by a current and accurate survey and/or inspection of the Property, (v) any matter created by or arising from an act, omission or acquiescence of Purchaser, its employees, agents, contractors or subcontractors; (vi) any lien or encumbrance relating to general or special assessments; (vii) any other matters of title to which Purchaser expressly consents to in writing. Each item listed shall be a "Permitted Encumbrance" and shall be collectively referred to as the "Permitted Encumbrances." Other than the Permitted Encumbrances, on or before Closing, Seller shall cause, at Seller's cost, any and all assessments, liens, security interests, mortgages or deeds of trust and other encumbrances affecting the Property that were not caused by Purchaser ("Seller Encumbrances"), to be satisfied and released, unless they are assumed by Purchaser at Closing. The proceeds due at Closing may be applied to satisfy or pay any such Seller Encumbrances.

c. Expenses. Seller shall be responsible to pay for all expenses in connection with the payment of any Seller Encumbrances and recording costs to release any Seller Encumbrances, Seller's attorneys' fees, real estate transfer or documentary taxes, and customary escrow or closing fees charged by the Title Company.

Purchaser shall be responsible to pay for the recording fee for the deed, Purchaser's attorney's fees, Purchaser's title insurance endorsements, if any, Purchaser's lender's policy of title insurance and any endorsements thereto, if any, Purchaser's tests and inspections, Purchaser's survey, the premium for Purchaser's basic owner's policy of title insurance in the amount of the Purchase Price, and such other expenses provided to be paid by Purchaser herein.

SELLER AGREES TO PAY ALL "CLOSING COSTS," AS THAT TERM IS GENERALLY UNDERSTOOD, ASSOCIATED WITH THIS REAL ESTATE TRANSACTION.

IV. Items to be delivered to Purchaser. After purchase of the Property, Seller shall deliver to Purchaser, in the form of photocopies of executed originals, any documents related to the Property that Seller is aware of and able to locate ("Seller Documents"). Seller shall make every reasonable effort to locate and deliver to Purchaser all Seller Documents. Purchaser acknowledges and agrees that Seller acquired the Property many years ago and, as a result, Seller may not be aware of the location or existence of some or all of the Seller Documents. Based on this information, Purchaser acknowledges and agrees that Seller will be deemed to have complied with this Section 4, if Seller provides to Purchaser the Seller Documents that are known to exist, if any, by Seller

after purchase of the Property, and without any obligation or duty being imposed on Seller to investigate or to confirm the accuracy or completeness of the Seller Documents.

V. Investigation of the Property. From and after the date that this Agreement is signed by the last party hereto, Seller grants to Purchaser and its agents and representatives access to the Property for the sole purpose of conducting a complete physical inspection of the Property including, without limitation, preparation of boundary line, spot and topographical surveys, soil sampling and boring tests, and such other engineering, environmental, and mechanical inspections and investigations as Purchaser may reasonably require (collectively, "Investigations").

Purchaser shall indemnify, protect, defend and hold harmless the Seller against all mechanic's liens and other claims, demands, causes of action, liens, fines, damages, losses, costs and expenses (including attorneys' fees and litigation costs) and all other liabilities asserted against or incurred by the Property or Seller's ownership therein in connection with Purchaser's entry upon the Property or Purchaser's inspection, surveying, test borings or other work performed by or through Purchaser, and Purchaser shall restore the Property to substantially the same condition as in which it existed prior to such Investigations. The Purchaser shall pay for all inspections and reports ordered by Purchaser, promptly; and shall not allow any liens to be filed against the Property. For purposes of Purchaser's indemnification of Seller described herein, the term "Purchaser" shall mean any agent, broker, contractor, employee, or representative of Purchaser. This provision shall survive Closing or other termination of this Agreement.

VI. Contingencies. In addition to any other conditions set forth in this Agreement, Purchaser's obligation to consummate the purchase provided for herein shall be subject to fulfillment of the following items by Purchaser, and subject to any and all following required action(s) by Purchaser (the "Contingency Date") (each a "Contingency" and collectively, the "Contingencies"):

- a. **Title Commitment/Examination.** Purchaser, at Purchaser's cost and expense, may order a title search and commitment for title insurance ("Commitment") on the Property, together with complete copies of all exception documents to title ("Exceptions") from Title Company. Purchaser shall notify Seller, in writing on or prior to the expiration of the Contingency Date, if the Commitment reveals any Exceptions which are unacceptable to Purchaser; otherwise said Commitment shall be deemed approved and such Exceptions shall be deemed Permitted Encumbrances to which the deed conveying the Property to Purchaser shall be subject.
- b. **Physical Inspection.** Purchaser shall be satisfied with the results of the Investigations. Purchaser shall notify Seller, in writing, of any condition disclosed during its Investigations that is not satisfactory to Purchaser and Seller shall have thirty days (30) days to cure such condition, with the Contingency Date automatically extended for such period, if cure is undertaken.

- c. Survey. Purchaser, at its sole cost and expense, may order a survey of the Property (the "Survey"). Purchaser shall notify Seller, in writing on or prior to the expiration of the Contingency Date, if the Survey reveals any matter(s) affecting the Property unacceptable to Purchaser, including, but not limited to, discrepancies in the legal description on the Survey as compared to the legal description recorded in the chain of title, verification of the total acreage of the Property, the Property boundary lines, and the location of all recorded easements and other encroachments, if any, the location of the improvements on the Property, and any other considerations deemed necessary by Purchaser. Purchaser shall notify Seller, in writing, if the Survey reveals any encroachments or other survey conditions which are unacceptable to Purchaser. If Purchaser fails to provide written notice of its objection to any items, prior to the expiration of the Contingency Date, to Seller that (i) are disclosed on the Survey, or (ii) would have been disclosed on a survey of the Property if Seller would have secured a survey, such items shall be Permitted Encumbrances.
- d. Permitted Use. Purchaser shall determine the existing zoning and other governmental regulations that permit the use of the Property for Purchaser's intended use.

If Purchaser does not give written notice to Seller on or before the Contingency Date that any one of the Contingencies has not been satisfied, then Purchaser's obligation under this Agreement shall be enforceable by Seller pursuant to the terms set forth herein.

If Purchaser does give written notice to Seller on or before the Contingency Date that any one of the Contingencies has not been satisfied, and Seller cannot cure the Contingency within thirty (30) days of being put on notice by Purchaser, this Agreement shall be terminated and be of no further force or effect, except for Purchaser's obligations and indemnity as stated herein. The thirty (30) day deadline for Seller to cure any Contingencies may be extended by written agreement signed by both Seller and Purchaser.

VII. Closing

- a. Place and Closing Date. Subject to the terms of this Agreement, the closing of the purchase and sale of the Property ("Closing") shall take place at the Title Company, on a date to be mutually determined by Seller and Purchaser, or after all Contingencies are waived or cured ("Closing Date").
- b. **In all instances, the Closing Date and Contingency Date shall be the same date.**
- c. Possession. Seller shall deliver possession of the Property to Purchaser at Closing and shall remove any and all personal property that will be retained by Seller at that time.

d. Seller's Obligations at Closing. At Closing, Seller shall execute and acknowledge in recordable form if necessary, the following documents (collectively, "Seller's Obligations") upon satisfaction of Purchaser's Obligations (as defined below):

1. Deed. A Warranty Deed conveying fee simple title of the Property to Purchaser, subject to the Permitted Encumbrances.
2. P-Tax. Execute along with Purchaser, an Illinois Transfer Tax Declaration Form.
3. Seller's Affidavit. A commercially reasonable Seller's Affidavit.
4. Non-Foreign Seller Affidavit. An affidavit of Seller in form and substance satisfactory to Purchaser setting forth Seller's United States taxpayer identification number and certifying that Seller is not a foreign person as that term is used and defined in Section 1445 of the United States Internal Revenue Code.
5. Miscellaneous. Any other documents reasonably required by this Agreement, the Title Company, or Purchaser to be delivered by Seller or necessary to implement and effectuate the Closing hereunder, including without limitation, a settlement statement, or other documents, consents, and approvals from Seller.

e. Purchaser's Obligations at Closing. At Closing, Purchaser shall, in addition to any other obligations of Purchaser as set forth in this Agreement, execute and deliver the following items to Seller or the Title Company, as the case may be (collectively, "Purchaser's Obligations"):

1. Purchase Price. Deliver the balance of the Purchase Price by check or by wire transfer of funds to the Title Company (subject to adjustment and proration as hereinbefore provided).
2. P-Tax. Execute along with Seller an Illinois Transfer Tax Declaration.
3. Deed. Acknowledge and accept a copy of Seller's Warranty Deed conveying fee simple title of the Property to Purchaser, subject to the Permitted Encumbrances.
4. Miscellaneous. Any other documents reasonably required by this Agreement, the Title Company, or Seller to be delivered by Purchaser or necessary to implement and effectuate the Closing hereunder, including, without limitation, a settlement statement, or other documents, consents, and approvals from Purchaser satisfactory to Seller.

5. License. At Closing, Purchaser shall be licensed as a legitimate business with the Illinois Secretary of State Office.

VIII. Notices. Any notice, request, approval, demand, instruction or other communication to be given to either party hereunder, except those required to be delivered at Closing, shall be in writing, and shall be conclusively deemed to be delivered when personally delivered, mailed, transmitted by telefax, or transmitted by email to the applicable addresses as follows:

If to Seller: LABORERS INTERNATIONAL UNION OF NORTH AMERICA
LOCAL 338
47 W. Ferguson Ave.
Wood River, Illinois 62095

If to Purchaser: City of Wood River
Madison County, Illinois
Attention: Steve Palen
City Manager
111 N. Wood River Ave.
Wood River, Illinois 62095
Telephone: (618) 251-3100
Email: spalen@cityofwoodriver.com

IX. Additional Covenants.

a. Brokerage. Seller and Purchaser each hereby represent and warrant to the other that neither has dealt with any broker or finder in connection with the transaction contemplated hereby, and each hereby agrees to indemnify, defend and hold the other harmless against and from any and all manner of claims, liabilities, loss, damage, attorneys' fees and expenses, incurred by either party and arising out of, or resulting from, any claim by any such broker or finder in contravention of its representation and warranty herein contained.

X. AS IS.

a. PURCHASER ACKNOWLEDGES AND AGREES THAT SELLER HAS NOT MADE, DOES NOT MAKE, AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES (OTHER THAN THE WARRANTY OF TITLE), PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESSED OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (I) THE VALUE, NATURE, QUALITY OR CONDITION OF THE PROPERTY,

INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY; (II) THE INCOME TO BE DERIVED FROM THE PROPERTY; (III) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH PURCHASER OR ANYONE ELSE MAY CONDUCT THEREON; (IV) THE COMPLIANCE OF THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY; (V) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY; (VI) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO THE PROPERTY; (VII) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY; OR (VIII) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND, SPECIFICALLY, THAT SELLER HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION, ZONING OR LAND USE LAWS, RULES, REGULATIONS, ORDERS OR REQUIREMENTS, INCLUDING THE EXISTENCE IN OR ON THE PROPERTY OF HAZARDOUS MATERIALS EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT. PURCHASER FURTHER ACKNOWLEDGES AND AGREES THAT, HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY, PURCHASER IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY SELLER ITS AGENTS, BROKERS, CONTRACTORS, OR EMPLOYEES. PURCHASER FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES; THAT SELLER HAS NOT MADE ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION; AND THAT SELLER MAKES NO REPRESENTATIONS AS TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION. SELLER IS NOT LIABLE OR BOUND IN ANY MANNER BY ANY VERBAL OR WRITTEN STATEMENTS, REPRESENTATIONS, OR INFORMATION PERTAINING TO THE PROPERTY, OR THE OPERATION THEREOF, FURNISHED BY ANY REAL ESTATE BROKER, AGENT, EMPLOYEE, SERVANT, OR OTHER PERSON. PURCHASER FURTHER ACKNOWLEDGES AND AGREES THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SALE OF THE PROPERTY AS PROVIDED FOR HEREIN IS MADE ON AN "AS-IS" CONDITION AND BASIS WITH ALL FAULTS. IT IS UNDERSTOOD AND AGREED THAT THE PURCHASE PRICE HAS BEEN ADJUSTED BY PRIOR NEGOTIATION TO REFLECT THAT THE PROPERTY IS SOLD BY SELLER AND PURCHASED BY PURCHASER SUBJECT TO THE FOREGOING. ALL PROVISIONS OF THIS SUBSECTION SHALL SURVIVE CLOSING OR THE

TERMINATION OF THIS AGREEMENT WITHOUT CLOSING, AS APPLICABLE.

XI. Litigation.

- a. Governing Law. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The parties hereby consent to the exclusive jurisdiction of the State of Illinois and hereby consent and agree that any action or proceeding involving the interpretation of, enforcement of, or in any way relating to this agreement shall be brought in the Circuit Court in Madison County, Illinois.

XII. Defaults and Remedies

- a. Default by Seller. In the event that Seller shall have failed to have timely performed any of Seller's Obligations, covenants, and/or agreements contained herein which are to be performed by Seller, then Purchaser, at its option and as its sole and exclusive remedy, may: (i) specifically enforce the provisions of this Agreement; or (ii) cancel and terminate this Agreement.
- b. Default by Purchaser. In the event that Purchaser shall have failed to have timely performed any of Purchaser's Obligations, covenants, and/or agreements contained herein which are to be performed by Purchaser, then Seller, at its option and as its sole and exclusive remedy, may either: (i) specifically enforce the provisions of this Agreement; or (ii) cancel and terminate this Agreement.

XIII. Miscellaneous

- a. Binding Effect. This Agreement is binding upon and inures to the benefit of the parties hereto and their respective heirs, legal representatives, executors, administrators, successors and assigns. This Agreement may not be assigned by Purchaser without the written approval of Seller.
- b. Exhibits/Time Periods. Any reference herein to any exhibits, addenda or attachments refers to the applicable exhibit, addendum, or attachment that is attached to this Agreement, and all such exhibits, addenda or attachments shall constitute a part of this Agreement and are expressly made a part hereof. If any date, time period or deadline hereunder falls on a weekend or a state or federal holiday, then such date shall be extended to the next occurring business day.
- c. Agreement Separable. If any provision hereof is for any reason held to be unenforceable or inapplicable, the other provisions hereof will remain in full force and effect in the same manner as if such unenforceable or inapplicable provision had never been contained herein, and any such unenforceable provision shall be reformed to, as nearly as possible, reflect the parties' intent in an enforceable manner.

- d. Counterparts. This Agreement may be executed in several counterparts, via email, and/or via facsimile, and all such executed counterparts shall constitute the same agreement. It shall be necessary to account for only one such counterpart in proving this Agreement. The parties further agree that signatures transmitted by email, facsimile, or in Portable Document Format (pdf) may be considered an original for all purposes, including, without limitation, the execution of this Agreement and the enforcement of this Agreement.
- e. Fees. In the event of any dispute between the parties arising in connection with the subject matter of this Agreement, the party prevailing on the merits in any resulting action, mediation, arbitration, proceeding, or litigation shall be entitled to recover from the other party all fees, costs, and expenses including, without limitation, attorneys' fees, consultants' fees, and litigation costs, incurred in connection therewith.
- f. Entire Agreement. This Agreement constitutes the entire agreement between Seller and Purchaser, and, except for any addenda attached hereto, there are no other covenants, agreements, promises, terms and provisions, conditions, undertakings, or understandings, either oral or written, between the parties concerning the Property other than those herein set forth. No subsequent alteration, amendment, change, deletion or addition to this Agreement shall be binding upon Seller or Purchaser unless in writing and signed by both Seller and Purchaser. No subsequent amendment or change to an addendum shall be binding, unless signed by both parties.
- g. Construction. This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by one of the parties or party's brokers, it being recognized that both Seller and Purchaser have contributed substantially and materially to the preparation and/or negotiation of this Agreement.
- h. Compliance with Laws, Regulations, and Accreditation. Purchaser and Seller believe and intend that this Agreement complies with all relevant federal and state laws as well as relevant regulations. Should Purchaser or Seller have a good faith belief that this Agreement creates a material risk of violating any such laws or regulations, or any revisions or amendments thereto made prior to the Closing, Purchaser or Seller shall give written notice to the other party regarding such belief. The parties shall then make a good faith effort to reform the Agreement to comply with such laws and regulations. If, within thirty (30) days of first providing notice of the need to amend this Agreement to comply with laws and regulations, the parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then either may terminate this Agreement upon thirty (30) days prior written notice. Upon the termination of this Agreement pursuant to this Section, and notwithstanding anything to the contrary set forth herein, any money shall be returned, and both Seller and

Purchaser shall be relieved of their respective obligations under this Agreement unless such obligations survive the termination of the Agreement.

XIV. Acceptance of Contract. Purchaser and Seller intend to execute this Agreement prior to Purchaser obtaining the approvals necessary to give force and effect to this Agreement. Purchaser represents that this Agreement must be passed by Ordinance and by 3/4th vote of the corporate authorities then holding office. Neither Purchaser nor Seller shall have any obligation under this Agreement until Purchaser has obtained all necessary approvals to this Agreement having full force and effect; and, if such approvals have not been obtained by Purchaser, this Agreement shall have no force or effect.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement as of the date(s) below:

SELLER:

LABORERS INTERNATIONAL UNION OF
NORTH AMERICA LOCAL 338
47 W. Ferguson Ave.
Wood River, Illinois 62095

By: _____

Date: _____

PURCHASER:

City of Wood River
Madison County, Illinois
111 N. Wood River Ave.
Wood River, Illinois 62095

Steve Palen
City Manager

By: _____

Date: _____

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

PARCEL 1:

The West 10 feet of Lot 8, all of Lot 9 and the East 15 feet of Lot 10 In Block 4 in Riverview Addition at Benbow City, being a Subdivision In the Northeast Quarter of the Northeast Quarter of Section 28 Township 5 North Range 9 West of the Third Principal Meridian as shown on the plat thereof, recorded In the Recorder's Office of Madison County, Illinois in Plat Book 7 at Page 58. Situated in the City of Wood River, In the County of Madison and State of Illinois.

The West 10 feet of Lot 10, all of Lot 11 and the East 5 feet of Lot 12 in Block 4 in Riverview Addition at Benbow City, being a Subdivision in the Northeast Quarter of the Northeast Quarter of Section 28 Township 5 North Range 9 West of the Third Principal Meridian as shown on the plat thereof, recorded in the Recorder's Office of Madison County, Illinois in Plat Book 7 at Page 58. Situated in the City of Wood River, in the County of Madison and State of Illinois.

PPN: 19-2-08-28-08-204-015

PARCEL 2:

Lot 14 and 15 feet off of the East side of Lot 15 in Block 4 In Riverview Addition at Benbow City, being a Subdivision in the Northeast Quarter of the Northeast Quarter of Section 28 Township 5 North Range 9 West of the Third Principal Meridian as shown on the plat thereof, recorded in the Recorder's Office of Madison County, Illinois in Plat Book 7 at Page 58. Situated in the City of Wood River, in the County of Madison and State of Illinois.

PPN: 19-2-08-28-08-204-017

PARCEL 3:

Lot 13 and the West 20 feet of Lot 12 in Block 4 in Riverview Addition at Benbow City, being a Subdivision in the Northeast Quarter of the Northeast Quarter of Section 28 Township 5 North Range 9 West of the Third Principal Meridian as shown on the plat thereof, recorded in the Recorder's Office of Madison County, Illinois In Plat Book 7 at Page 58. Situated In the City of Wood River, in the County of Madison and State of Illinois.

PPN: 19-2-08-28-08-204-016

PARCEL 4:

The North 100 feet of the West 10 feet of Lot 15 and the North 100 feet of Lots 16, 17 and 18 Block 4 in Riverview Addition at Benbow City, being a Subdivision in the Northeast Quarter of the Northeast Quarter of Section 28 Township 5 North Range 9 West of the Third Principal Meridian as shown on the plat thereof, recorded in the Recorder's Office of Madison County, Illinois In Plat Book 7 at Page 58. Situated in the City of Wood River, in the County of Madison and State of Illinois.

PPN: 19-2-08-28-08-204-018

PARCEL 5:

The South 25 feet of the West 10 feet of Lot 15 and the South 25 feet of Lots 16, 17 and 18, all in Block 4, Riverview Addition at Benbow City, according to the plat thereof recorded in the Recorder's Office of Madison County, Illinois in Plat Book 7, Page 58. Situated In Madison County, Illinois.

PPN: 19-2-08-28-08-204-019

ORDINANCE NO.

ORDINANCE APPROVING AND ACCEPTING THE WOOD RIVER PUBLIC LIBRARY FY 2026-2027 BUDGET AS ADOPTED BY THE WOOD RIVER PUBLIC LIBRARY BOARD OF TRUSTEES

WHEREAS, the City of Wood River, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the Wood River City Code requires the Wood River Public Library Board of Trustees ("Board of Trustees") to prepare an annual proposed budget for presentations to the City Council ("Library Budget"); and

WHEREAS, the Board of trustees proposed Fiscal Year 2026/2027 budget was received by the City Council on March 2, 2026; and

WHEREAS, the City Council held a Public Hearing on the Proposed Budget on Monday, March 16, 2026, following proper notice in the Telegraph newspaper and a copy of the budget has been on file in the City Clerk's Office and Wood River Public Library for public inspection.

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to accept the Library Budget as stated herein; and

WHEREAS, City authorizes and directs the Mayor and/or City Manager to execute any documents necessary to accept the Library Budget.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Wood River, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Wood River, Illinois.

Section 2. The Fiscal Year 2026/27 Library Budget is hereby adopted, a copy of which is attached hereto and incorporated by reference and made a part hereof.

Section 3. Total budgeted expense for Fiscal Year 2026/27 is \$715,748 which represents 16.26% decrease from Fiscal Year 2025/26.

Section 4. This Ordinance shall be known as Ordinance No. _____ and shall be effective upon its passage and approval in accordance with law

Passed by the City Council and approved by the Mayor of the City of Wood River, Illinois and deposited and filed in the office of the City Clerk on the 6th day of April 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

Tom Stalcup
Mayor
City of Wood River,
Madison County, Illinois

ATTEST:

Danielle Sneed,
City Clerk
City of Wood River,
Madison County, Illinois

ORDINANCE NO.

ORDINANCE APPROVING AND ADOPTING THE CITY MANAGER’S REVISED BUDGET FOR FISCAL YEAR 2026-27 WHICH BEGINS MAY 1, 2026

WHEREAS, the City of Wood River, Madison County, Illinois (hereinafter “City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the Wood River City Code requires the City Manager to prepare an annual proposed budget for presentations to the City Council; and

WHEREAS, the City Manager’s proposed Fiscal Year 2026/2027 budget was received by the City Council on March 2, 2026 (“City Manager Proposal”); and

WHEREAS, the City Council held a Public Hearing on the Proposed Budget on Monday, March 16, 2026, following proper notice in the Telegraph newspaper and a copy of the budget has been on file in the City Clerk’s Office and Wood River Public Library for public inspection.

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to adopt the City Manager Proposal as stated herein; and

WHEREAS, City authorizes and directs the Mayor and/or City Manager to execute any documents necessary to adopt the City Manager Proposal.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Wood River, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Wood River, Illinois.

Section 2. The Fiscal Year 2026/27 Library Budget is hereby adopted, a copy of which is attached hereto and incorporated by reference and made a part hereof.

Section 3. Total budgeted expenses for Fiscal Year 2026/27 are \$28,038,914 which represents a 12.11% increase from Fiscal Year 2025/26 Council approved budgeted expenditures. The increase is attributable to budgeted capital projects.

Section 4. This Ordinance shall be known as Ordinance No. _____ and shall be effective upon its passage and approval in accordance with law

Passed by the City Council and approved by the Mayor of the City of Wood River, Illinois and deposited and filed in the office of the City Clerk on the 6th day of April 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:
NOES:

APPROVED:

Tom Stalcup
Mayor
City of Wood River,
Madison County, Illinois

ATTEST:

Danielle Sneed,
City Clerk
City of Wood River,
Madison County, Illinois

ORDINANCE NO.

ORDINANCE APPROVING AND AUTHORIZING A REDEVELOPMENT AGREEMENT FOR A PROJECT IN THE TIF NUMBER THREE PROJECT AREA WITH WILSON REAL ESTATE LLC AND OTHER ACTIONS RELATED THERETO

WHEREAS, the City of Wood River, Madison County, Illinois (“City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, in furtherance of development of the TIF District #3 project area Wilson Real Estate LLC (“Developer”), has presented to City a proposal for a redevelopment project in part of the TIF District #3 project area, specifically:

Address: 22 N. First Street, Wood River, Illinois 62095.

(“Property”) (*see* Development Agreement attached hereto as **Exhibit A**); and

WHEREAS, City has determined the Property is within the corporate boundaries of City and eligible for TIF incentives from City’s TIF #3; and

WHEREAS, Developer’s Project will require Developer to incur certain costs that will be eligible for reimbursement from the TIF District #3 project area; and

WHEREAS, Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided to reimburse some of the Project costs from the TIF District #3 project area, the Project is not financially feasible and the Project will not move forward; and

WHEREAS, Developer has agreed to complete the Project in accordance with the Redevelopment Agreement and all terms and conditions stated therein (*See Exhibit A*); and

WHEREAS, City agrees to reimburse Developer for certain costs incurred in implementing the Developer’s Project, including:

- a. Total Estimated Costs: \$97,415.00
- b. City agrees to reimburse the Developer up to the maximum sum of \$29,224.50, or 30% of the Redevelopment Project Costs incurred, whichever amount is less, eligible for reimbursement under the Act.
- c. The \$29,224.50, or 30% of the Redevelopment Project Costs incurred, whichever amount is less, shall be paid (all payments are estimated based on TIF eligible costs) in a one time, lump-sum payment, after completion of the Project, passing all City inspections (if any), and according to terms and conditions stated herein.

ATTEST:

Danielle Sneed
City Clerk
City of Wood River
Madison County, Illinois

**DEVELOPMENT AGREEMENT, PURSUANT TO THE ILLINOIS TIF ACT,
BETWEEN WILSON REAL ESTATE LLC AND CITY OF WOOD RIVER, FOR
22 N. FIRST STREET, WOOD RIVER, ILLINOIS**

This Development Agreement ("Agreement") is entered into by and between the City of Wood River, an Illinois Municipal Corporation ("City") and Wilson Real Estate LLC ("Developer"). City and Developer may hereinafter be referred to as "Parties," or individually as "Party." This Agreement will become effective when signed by both Parties, and when approved by the corporate authorities of the City (the "Effective Date") via Ordinance:

PREAMBLE

WHEREAS, City is an Illinois municipal corporation pursuant to the laws and constitution of the State of Illinois with general powers as a unit of local government within its corporate limits; and

WHEREAS, City is authorized to provide certain incentives for economic development under 65 ILCS 5/11-74.4-1, *et seq.*, "The Tax Increment Allocation Redevelopment Act," as amended ("TIF Act" or "Act"); and

WHEREAS, Developer owns:

Address: 22 N. 1st Street, Wood River, Illinois 62095

(hereinafter "Property"); and

WHEREAS, Developer has submitted a "City of Wood River TIF Improvement Program Application" (*See Exhibit A*); and

WHEREAS, City wishes to encourage Developer to develop the Property and assist Developer with TIF Act costs, if eligible under the TIF Act (as estimated and provided by Developer):

Total Requested: \$48,707.50

(*See Exhibit A*); and

WHEREAS, Developer estimates the total costs to develop the Property will be \$97,415.00, and requests \$48,707.50 in TIF incentives (*See Exhibit A*; hereinafter "Project"); and

WHEREAS, the Property is located within the corporate boundaries of City, and within the City's TIF #3 District ("TIF #3"); and

WHEREAS, because the Property is located within City's TIF #3, the Project is eligible for reimbursement of certain expenditures related to the development of the Property pursuant to the Illinois TIF Act; and

WHEREAS, the Project at the Property will likely enhance property values, facilitate City's TIF #3 growth, improve exterior aesthetics, and otherwise benefit and protect the health, safety, general welfare, and economic welfare of City residents; and

WHEREAS, Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided to reimburse some of the Project costs, the Project is not financially feasible, and the Project will not move forward; and

WHEREAS, the Parties agree that all Project costs are estimates, all possible reimbursements for Project costs from City are estimates, and any actual reimbursements will be governed by the TIF Act and this Agreement between the Parties; and

WHEREAS, City has determined that Developer's Project is consistent with the objectives of the TIF Redevelopment Plan adopted for the TIF #3; and

NOW, THEREFORE, in consideration of the premises and agreements set forth below, the Parties, for and in consideration of the representations relative to the proposed improvements to the Property by the Developer, hereby agree as follows:

Section 1. Incorporation of Recitals. The Parties agree that all the recitals contained in the Preambles to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

Section 2. Obligation of the Developer. Upon the approval by City of the Agreement, Developer shall proceed with the Project as described above. The Project shall be substantially completed within twenty-four (24) months of the date of approval by City of this Agreement. Any extension of time permitted for Developer to substantially complete the Project pursuant to the Agreement shall be agreed to in writing by both Parties. Specifically, Developer agrees as follows:

1. Developer will obtain all building and zoning permits, if any, in association with the Project.
2. The Developer covenants and agrees to pay prevailing wages pursuant to the *Illinois Prevailing Wage Act* (820 ILCS 30/1 *et seq.*) to the extent as may be required by law.
3. For purposes of this Agreement, Redevelopment Project Costs shall mean and include all costs and expenses as defined as "redevelopment project costs" in Section 11-74.4-3(q) of the TIF Act.

Section 3. Obligation of City.

City agrees to provide assistance to the Developer under this Agreement until the date of expiration of TIF #3 as it is currently established, or until the agreed maximum TIF reimbursement

to Developer has been reached under the TIF Act, or until there are no additional TIF eligible expenses to reimburse under the TIF Act, whichever occurs first. If any of the dates stated in this Agreement regarding the beginning or end of TIF #3 are not stated correctly, the legal dates established and confirmed by Madison County, IL will control. It is the sole responsibility of Developer to ensure the Property is wholly located within TIF # 3 and is eligible for any TIF #3 payments.

Funding assistance is broken down as follows:

- a. Total Estimated Costs: \$97,415.00
- b. City agrees to reimburse the Developer up to the maximum sum of \$29,224.50, or 30% of the Redevelopment Project Costs incurred, whichever amount is less, eligible for reimbursement under the Act.
- c. The \$29,224.50, or 30% of the Redevelopment Project Costs incurred, whichever amount is less, shall be paid (all payments are estimated based on TIF eligible costs) in a one time, lump-sum payment, after completion of the Project, passing all City inspections (if any), and according to terms and conditions stated herein.
- d. In determining the maximum sum amount, the total Redevelopment Project Costs include all documented costs incurred by the Developer to complete the Project which are eligible for reimbursement under the TIF Act.

Section 4. Reimbursement to Developer under the TIF Act.

- a. Developer shall submit to the City Treasurer all applicable receipts setting forth the amount of TIF Act reimbursable costs incurred by the Developer to complete the Project.
- b. The City Treasurer shall have sixty (60) days after receipt of any request for reimbursement from the Developer to forward said request to the Mayor and City Council for approval or disapproval at a regularly scheduled meeting. If the Mayor and Council disapprove the request in its entirety or specific expenditure items, it shall provide in writing to the Developer an explanation as to why such request was disapproved; provided Developer is not in breach of this Agreement, the only reason for disapproval of any expenditure for which reimbursement is sought shall be that such expenditure is not considered to be eligible because such expenditure does not fall within one of redevelopment project cost line items or otherwise does not fall within the definition of redevelopment project costs as defined in the Act.
- c. City reserves the right to request any information from Developer deemed necessary by City to verify any information associated with this Agreement.

CITY'S OBLIGATION TO REIMBURSE DEVELOPER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION AND SHALL NOT BE A GENERAL OBLIGATION OF CITY OR SECURED BY THE FULL FAITH AND CREDIT OF CITY.

Section 5. Indemnification. Developer shall indemnify and hold harmless City, its agents, officers, lawyers, and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and attorneys' fees) which may arise directly or indirectly from: (i) the failure of Developer or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or material man; (ii) any default or breach of the terms of this Agreement by Developer; (iii) any negligence, or reckless or willful misconduct of Developer or any contractor, subcontractor or agent or employee thereof working on the Project; (iv) any claim brought against City arising in any way from this Agreement or the Project. Developer shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection therewith. If any judgment shall be rendered against City, its agents, officers, officials, lawyers, or employees in any such action, Developer shall, at its expense, satisfy and discharge the same. This paragraph shall not apply, and Developer shall have no obligation whatsoever, with respect to any willful misconduct on the part of City or any of its officers, agents, employees or contractors. According to Illinois law, City has statutory tort immunity.

In no way limiting the foregoing, Developer shall also indemnify and hold harmless City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including attorneys' fees) which may arise directly or indirectly from any violation of the Illinois Prevailing wage Act, 820 ILCS 130/0.01 *et. seq.*, in connection with the Project.

Section 6. Default and Remedies. Except as otherwise provided in this Agreement, in the event of any default in or breach of any term or conditions of this Agreement by either Party or any successor or assign, the defaulting or breaching Party (or successor or assign) shall, upon written notice from the other Party, proceed immediately to cure or remedy such default or breach as follows: (a) in the event of a nonmonetary default, within thirty (30) days after receipt of notice, commence to cure or remedy such default, and (b) in the event of a monetary default, within ten (10) days after receipt of notice, commence to cure or remedy such default. In case such cure or remedy is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved Party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including without limitation proceedings to compel specific performance by the defaulting or breaching Party. If either Party shall prevail in any court proceeding to enforce any term, covenant or condition hereof, the non-prevailing Party shall reimburse the prevailing Party its costs and reasonable attorneys' fees on account of such proceeding.

Section 7. Partial Invalidity. If any section, subsection, term or provision of this Agreement or the application thereof to any Party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section subsection, term or provision of this Agreement or the application of the same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

Section 8. Termination of Agreement.

City reserves the right to opt out of this Agreement, with sixty (60) days' notice to Developer, should Developer not perform pursuant to this Agreement. Events of non-performance by Developer include, but are not limited to:

- a. If any material representation made by Developer in this Agreement, or in any certificate, notice, demand to the City, or request made by the City in connection with any documents, shall prove to be untrue.
- b. The entry of a decree or order for relief by a court having jurisdiction in the premises in respect of Developer in an involuntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency, or other similar law, or appointing a receiver, liquidator, assignee, custodian, trustee, sequestrator, or similar official of Developer for any substantial part of its property, or ordering the winding-up or liquidation of its affairs and the continuance of any such decree or order unstayed and in effect for a period of 90 consecutive days. There shall be no cure period for this event of default.
- c. The commencement by Developer of a voluntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency, or other similar law, or the consent by Developer to the appointment of or taking possession, by a receiver, liquidator, assignee, trustee, custodian, sequestrator, or similar official of Developer or of any substantial part of Developer' s property, or the making by any such entity of any assignment for the benefit of creditors or the failure of Developer generally to pay such entity's debts as such debts become due or the taking of action by Developer in furtherance of any of the foregoing. There shall be no cure period for this event of default.

Section 9. Entire Agreement. This Agreement constitutes the entire agreement between the Parties. No representation or covenant made by either Party shall be binding unless contained in this agreement or subsequent written amendments hereto agreed upon by both Parties.

Section 10. Notices. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the Party or an officer, agent or attorney of the Party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, if emailed, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the Developer:

Wilson Real Estate LLC
Attn: David Wilson
1265 N. 9th Street
East Alton, IL 62024

To the City:

City of Wood River
Attention: City Manager
111 North Wood River Ave
Wood River, IL 62095

CITY OF WOOD RIVER, ILLINOIS:

Mayor

WILSON REAL ESTATE LLC

Representative

ORDINANCE NO.

AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF WOOD RIVER, ILLINOIS AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 2371, TO AMEND THE COLLECTIVE BARGAINING AGREEMENT TO MODIFY THE WORK SCHEDULE OF UNION FIRE DEPARTMENT EMPLOYEES FOR A ONE-YEAR TRIAL PERIOD

WHEREAS, the City of Wood River, Madison County, Illinois (hereinafter “City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the City and the International Association of Fire Fighters Local 2371 (the “Firefighters Union”) operate pursuant to a Collective Bargaining Agreement (“Fire Fighter CBA”) that governs the terms and conditions of certain employees’ employment; and

WHEREAS, Article 18 of the Fire Fighter CBA outlines the working hours of City’s Fire Department union employees; and

WHEREAS, the Firefighters Union and City, through its Fire Chief, have proposed a Memorandum of Understanding, the effect of which amends the working hours outlined in the Fire Fighters CBA to a “48/96” work schedule for a one-year trial period beginning on April 19, 2026 (See Firefighter MOU,” attached hereto as **Exhibit A**); and

WHEREAS, under the terms of the Firefighter MOU, the working hours for union Fire Department employees will entail working a 48-hour shift followed by a period of 96 hours off work for the duration of the trial period; and (See **Exhibit A**); and

WHEREAS, the Fire Chief has advised the City Council that the purpose of the amended work schedule is to meet the increased volume of calls to which the Fire Department is required to respond, to promote work-life balance of firefighters, and to promote overall firefighter wellness (See Firefighter MOU Cover Letter, attached hereto as **Exhibit B**); and

WHEREAS, City has determined it is in the best interest of public health, safety, general welfare, and economic welfare to enter into the Firefighter MOU with the Firefighters Union as stated herein (See **Exhibits A and B**); and

WHEREAS, City has determined the City Manager and/or Mayor shall be authorized and directed to execute any documents necessary to formalize this MOU with the Firefighters Union (**Exhibit A**).

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Wood River as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Wood River, Illinois.

Section 2. The Firefighter MOU with the Firefighters Union, amending the working hours to a 48/96 work schedule for a one-year trial period beginning on April 19, 2026 (**Exhibit A**), is approved.

Section 3. The City Manager and/or Mayor, or their designee, is authorized and directed to execute the Firefighter MOU (**Exhibit A**) on behalf of the City.

Section 5. That this Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the 6th day of April 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:
NOES:

APPROVED:

Tom Stalcup
Mayor
City of Wood River
Madison County, Illinois

ATTEST:

Danielle Sneed
City Clerk
City of Wood River
Madison County, Illinois

Memorandum of Understanding

Between

International Association of Fire Fighters Local 2371 and the City of Wood River

This memorandum of understanding is hereby made and entered into by and between the International Association of Fire Fighters Local 2371 "The Union", and the City of Wood River, "The City".

The purpose of the memorandum is to enter a 1-year trial period for a 48/96 work schedule. The trial period will take effect on April 19th, 2026. The City and the Union Executive Board will meet mid-November 2026 to discuss whether to maintain the 48/96 schedule or revert to the original modified Kelly schedule in the current collective bargaining agreement, once the trial period ends on April 3rd, 2027.

IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

1. It is understood that this schedule change will be for a 1-year trial period. The City and the Union will have to mutually agree to a permanent schedule change at the end of the trial period.
2. The proposed 48/96 schedule will consist of: 6-Day rotation period where each shift works, one tour, consisting of two consecutive 24-hour shifts, followed by four consecutive days off, or 96-hours. Example AA / BB/ CC in a 6-day repeated rotation.
3. It is understood that the language in Article 18 (Working Hours & Staffing) will remain in effect, other than the first paragraph in Section 1 - Working Hours, as described below.

The current modified Kelly Schedule: A/C/A/B/A/B/C/B/C is a 9-Day rotation. A-Shift works (3) 24-hour shifts (tour) with a 24-hour break between each shift. At the end of their 3rd shift, they receive 4 days (96-hours) off. This rotation is repeated every 9 days.

4. It is understood the modified Kelly Schedule and proposed 48/96 schedule total the same working hours of 2,756 annually (53 to 56 hour work week based on FLSA use), which is scheduled in (13) thirteen 28-day fire department working cycles per calendar year.
5. It is understood there is a potential for one or both 24-hour shift(s) to be excessively busy and run multiple calls overnight. To maximize efficiency and to help manage fatigue throughout the 48-hour tour, a chief officer and the Shift Commander will meet at 0800 hours on the first day. The discussion will outline the expectations of the tour. A chief officer and the Shift Commander will meet again at 0800 hours on the 2nd day to discuss potential downtime if needed and plan the completion of the remaining tasks assigned at the beginning of the tour.

Expectation:

- a) Shift Commander or senior engineer is to be present for 0800 hours (Monday-Friday) meeting with a chief officer to evaluate the tour's expectations.
The Shift Commander, in the absence of chief officers, will be responsible to ensure weekends and city holiday expectations are completed as normal or assigned.
- b) Rest rotation to be discussed during the morning meeting and coordinated by the Shift Commander for downtime of shift personnel. Not all personnel are to be resting at the same time; someone is to be available during business hours for public interaction and answering phones.

c) Downtime is not guaranteed; call volume and other potential scheduled daily activities will dictate whether the shift gets downtime during the 2nd 24-hour shift.

6. It is understood there could be circumstances when forced overtime may be required for personnel coming off the 48-hour tour. Employees may be forced to cover vacancies as they are defined in the collective bargaining agreement, if not a schedule adjustment of the Shift Breaker.

Forced shift overtime coverages, beyond 48-hours will be avoided, but will not exceed 12 hours (or 60 consecutive hours) unless authorized by the Fire Chief. Scheduling of the forced overtime will be completed prior to the shift departing their 48-hour tour, and in the event no off duty personnel are available to cover the vacancy two employees ending their tour can be forced to split the 24-hour shift.

The Chief, Deputy Chief, or designee will make every effort to contact off duty personnel for coverage via established policy as well potential of text or other notification means.

7. As result of the 48/96 schedule (6-day rotation period) change away from the modified Kelly schedule (9-day rotation period) both parties agree the Shift Breaker may be schedule adjusted with 48-hours' notice to alleviate extended shift absences/leaves, and forced overtime of personnel as it relates to any schedule adjustments noted in this MOU.

8. Escape Clause:

- a) It is understood that the Union can, at any time during the trial period, revert to the original schedule, which would require a majority vote by the Union.
- b) It is understood the City can, at any time during the trial period, revert to the original schedule.
- c) If either party forces the change to revert to the original schedule, all language in this MOU becomes null and void. Effort will be made to complete the 28-day shift cycle the change request comes in.

9. Special Considerations for Christmas Eve and Christmas Day: If a Shift is scheduled to work both days as part of their 48-hour "tour", the shift assigned to December 23rd shall swap shifts and work on December 24th.

RESOLUTION NO.

RESOLUTION AUTHORIZING A 10-YEAR MASTER SERVICES AND PURCHASING AGREEMENT FOR BODY CAMERAS AND ASSOCIATED EQUIPMENT FROM AXON ENTERPIRSE, INC. FOR \$313,128.12, AND WAIVING CUSTOMARY BIDDING PROCEDURES

WHEREAS, the City of Wood River, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 *et seq.* of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City has determined that City is currently a party to a contract with Axon Enterprise Inc. ("Axon") for body cameras and associated equipment; and

WHEREAS, City has been informed by the Chief of Police that the current contract with Axon is set to expire in April of 2026; and

WHEREAS, City has desires to enter into a contract with Axon for body cameras and associated equipment including the following products:

Hardware

- 20 Axon Body Camera 4
- 3 Axon Docking Charging Stations
- 3 Docking Station Wall Mounts

Software

- Unlimited Cloud Storage
- 21 Axon Evidence Pro User Licenses
- Unlimited AI Auto Transcribe (Speech to Text)
- Redaction Assistant

(hereinafter collectively referred to as "Products"); and

WHEREAS, Axon has provided a proposed agreement (*See Exhibit A*; hereinafter "Axon Agreement") for City's consideration for the rental the Products the total price of \$313,128.12, pursuant to the payment table listed below:

Payment Summary

Date	Subtotal
Jun 2026	\$21,888.68
Jun 2027	\$32,359.94
Jun 2028	\$32,359.94
Jun 2029	\$32,359.94
Jun 2030	\$32,359.94
Jun 2031	\$32,359.94
Jun 2032	\$32,359.94
Jun 2033	\$32,359.94
Jun 2034	\$32,359.94
Jun 2035	\$32,359.92
Total	\$313,128.12

; and

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to enter the Axon Agreement (*See Exhibit A*); and

WHEREAS, City has determined it to be appropriate to waive the customary bidding procedures and rent the Products from Axon according to the Axon Agreement (*See Exhibit A*); and

WHEREAS, City authorizes and directs the City Manager and/or Mayor to execute any documents necessary to waive customary bidding procedures and enter the Axon Agreement (*See Exhibit A*).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Wood River, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Wood River, Illinois.

Section 2. The Axon Agreement (*See Exhibit A*) is approved.

Section 3. The City Manager and/or Mayor is directed and authorized, on behalf of the City of Wood River, to execute any documents necessary to enter the Axon Agreement (*See Exhibit A*).

Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with Illinois law.

Passed by the City Council of the City of Wood River, Illinois, and deposited and filed in the Office of the City Clerk, on the 6th day of April 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Tom Stalcup
Mayor
City of Wood River
Madison County, Illinois

ATTEST:

Danielle Sneed
City Clerk
City of Wood River
Madison County, Illinois



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 88-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-813032-46091TS

Issued: 03/10/2026

Quote Expiration: 04/30/2026

Estimated Contract Start Date: 07/01/2026

Account Number: 108033

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Wood River Police Department - IL 550 Madison Ave Wood River, IL 62095-2166 USA	Wood River Police Dept. - IL 550 Madison Ave Wood River IL 62095-2166 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Tommy Salisbury Phone: Email: tsalisbury@axon.com Fax:	Phone: Email: Fax:

Quote Summary

Program Length	120 Months
TOTAL COST	\$313,128.12
ESTIMATED TOTAL W/ TAX	\$313,128.12

Discount Summary

Average Savings Per Year	\$19,545.53
TOTAL SAVINGS	\$195,455.28

Payment Summary

Date	Subtotal	Tax	Total
Jun 2026	\$21,888.68	\$0.00	\$21,888.68
Jun 2027	\$32,359.94	\$0.00	\$32,359.94
Jun 2028	\$32,359.94	\$0.00	\$32,359.94
Jun 2029	\$32,359.94	\$0.00	\$32,359.94
Jun 2030	\$32,359.94	\$0.00	\$32,359.94
Jun 2031	\$32,359.94	\$0.00	\$32,359.94
Jun 2032	\$32,359.94	\$0.00	\$32,359.94
Jun 2033	\$32,359.94	\$0.00	\$32,359.94
Jun 2034	\$32,359.94	\$0.00	\$32,359.94
Jun 2035	\$32,359.92	\$0.00	\$32,359.92
Total	\$313,128.12	\$0.00	\$313,128.12

Quote Unbundled Price: \$487,573.10
 Quote List Price: \$378,349.10
 Quote Subtotal: \$313,128.12

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	(\$143.62)	(\$143.62)	\$0.00	(\$143.62)
100552	TRANSFER BALANCE - GOODS	1			\$1.00	\$10,957.09	\$10,957.09	\$0.00	\$10,957.09
HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	120			\$0.00	\$0.00	\$0.00	\$0.00
BWCUnTAP10Yr	BWC Unlimited with TAP 10YR	20	120	\$155.97	\$110.46	\$110.46	\$265,104.15	\$0.00	\$265,104.15
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	2			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
A la Carte Software									
85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	120		\$30.29	\$0.00	\$0.00	\$0.00	\$0.00
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	120		\$12.12	\$12.12	\$29,088.00	\$0.00	\$29,088.00
ProLicense	Pro License Bundle	1	120		\$54.52	\$54.03	\$8,483.60	\$0.00	\$8,483.60
Total							\$313,128.12	\$0.00	\$313,128.12

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	20	1	06/01/2026
AB4 Multi Bay Dock Bundle	100208	AXON BODY 4 - 8 BAY DOCK	1	1	06/01/2026
AB4 Multi Bay Dock Bundle	100208	AXON BODY 4 - 8 BAY DOCK	2	1	06/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	06/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	06/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/01/2026
BWC Unlimited with TAP 10YR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	29	1	12/01/2028
BWC Unlimited with TAP 10YR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	3	1	12/01/2028
BWC Unlimited with TAP 10YR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	20	1	06/01/2031
BWC Unlimited with TAP 10YR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	3	1	06/01/2031
BWC Unlimited with TAP 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	20	1	12/01/2033
BWC Unlimited with TAP 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	3	1	12/01/2033
BWC Unlimited with TAP 10YR	73348	AXON BODY - TAP REFRESH 4 - CAMERA	20	1	06/01/2036
BWC Unlimited with TAP 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	3	1	06/01/2036

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	20	07/01/2026	06/30/2036
BWC Unlimited with TAP 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	20	07/01/2026	06/30/2036
Pro License Bundle	73583	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	07/01/2026	06/30/2036
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	07/01/2026	06/30/2036
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	07/01/2026	06/30/2036
A la Carte	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	07/01/2026	06/30/2036

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	20	06/01/2027	06/30/2036
BWC Unlimited with TAP 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	3	06/01/2027	06/30/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	550 Madison Ave	Wood River	IL	62095-2166	USA

Payment Details

Jun 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$1,065.63	\$0.00	\$1,065.63
Annual Payment 1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 1	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$9,712.02	\$0.00	\$9,712.02
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	1	\$60.04	\$0.00	\$60.04
Annual Payment 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 1	ProLicense	Pro License Bundle	1	\$237.52	\$0.00	\$237.52
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	\$10,957.09	\$0.00	\$10,957.09
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$143.62)	\$0.00	(\$143.62)
Total				\$21,868.68	\$0.00	\$21,868.68

Jun 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 2	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 2	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 2	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 3	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 3	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 3	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 4	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 4	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43

Jun 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 4	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 5	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 5	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 5	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2031						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 6	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 6	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 6	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 6	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 6	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 6	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 7	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 7	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 7	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 7	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 7	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 7	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2033						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 8	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 8	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 8	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 8	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 8	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 8	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2034						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.60	\$0.00	\$3,113.60
Annual Payment 9	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 9	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.90	\$0.00	\$28,376.90
Annual Payment 9	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 9	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 9	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 9	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.94	\$0.00	\$32,359.94

Jun 2035						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	\$3,113.59	\$0.00	\$3,113.59
Annual Payment 10	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	20	\$0.00	\$0.00	\$0.00
Annual Payment 10	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	20	\$28,376.89	\$0.00	\$28,376.89
Annual Payment 10	H00002	AB4 Multi Bay Dock Bundle	1	\$175.43	\$0.00	\$175.43
Annual Payment 10	H00002	AB4 Multi Bay Dock Bundle	2	\$0.00	\$0.00	\$0.00
Annual Payment 10	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	20	\$0.00	\$0.00	\$0.00
Annual Payment 10	ProLicense	Pro License Bundle	1	\$694.01	\$0.00	\$694.01
Total				\$32,359.92	\$0.00	\$32,359.92

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-339836, Q-634189, Q-804853,

Agency is terminating those contracts effective 7/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$10,813.47

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Outstanding Invoice - INUS422011 - 2/11/2026 - \$724.80

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

3/10/2026



RESOLUTION NO:

RESOLUTION APPROVING SPONSORSHIP AGREEMENT WITH EASYSLOTS LLC FOR THE WOOD RIVER RECREATION CENTER

WHEREAS, the City of Wood River, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City desires to offer a sponsorship opportunity for Easyslots LLC to sponsor the walking track at the Wood River Recreation Center; and

WHEREAS, Easyslots LLC has presented City with a proposed agreement ("Easyslots LLC Proposal") for approval (*See Exhibit A*); and

WHEREAS, the Easyslots LLC Proposal may generate up to \$1,000.00 in sponsorship revenue for the Wood River Recreation Center over one year (*See Exhibit A*); and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare, and economic welfare to approve the Easyslots LLC Proposal (*See Exhibit A*); and

WHEREAS, the City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City, to execute whatever documents are necessary to approve the Easyslots LLC Proposal (**Exhibit A**).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Wood River, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Wood River, Illinois.

Section 2. The Easyslots LLC Proposal (**Exhibit A**) is approved.

Section 3. That this Resolution shall be known as Resolution No: _____ and shall be effective upon adoption with implementation date of April 6, 2026.

This Resolution adopted by the City Council of the City of Wood River, Illinois and deposited and filed in the office of the City Clerk on the 6th day of April 2026, the vote taken by ayes and nays and entered upon the legislative records as follows:

AYES:
NAYS:

APPROVED:

Tom Stalcup
Mayor
City of Wood River
Madison County, Illinois

ATTEST:

Danielle Sneed
City Clerk
City of Wood River
Madison County, Illinois

Agreement

This Agreement ("Agreement") is entered into this _____ day of _____, 2026 ("Effective Date"), by and between ("SPONSOR") and City of Wood River ("OWNER"). OWNER and/or SPONSOR may each be referred to individually as a "Party" or collectively as the "Parties".

WHEREAS, OWNER is presently developing the Wood River Recreation Center which will include the amenities hereinafter described; and

NOW, THEREFORE, in consideration of the promises in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

EXCLUSIVITY, DESIGNATION AND RIGHTS TO MARKS

1. SPONSOR will be an official sponsor of the Wood River Recreation Center and will have the right to utilize the official marks and logos of the Wood River Recreation Center to designate itself as a sponsor of this venue in the following categories:

LANDMARK – WALKING TRACK PARTNER

1. SPONSOR will receive two (2) 4' X 3.5' banner ad on the walking track (western side) of the Wood River Recreation Center.
 - a.) OWNER will be responsible for the upkeep of the Wood River Recreation Center. SPONSOR has no responsibility for, and shall not be held responsible for, any aspects related to the day-to-day operation, control, or ownership of the Wood River Recreation Center, including but not limited to Wood River Recreation Center repairs and maintenance.
 - b.) OWNER and SPONSOR shall mutually agree upon signage. OWNER will be responsible for the initial costs of production or procurement and installation of such signage, and also responsible for the reasonable maintenance thereof.

TERM AND INVESTMENT

1. The term of this Agreement shall be for one (1) year.

a.) SPONSOR shall pay OWNER for the partnership with the Wood River Recreation Center in the following amount, excluding any applicable sales tax:

Term: May 1, 2026 through April 30, 2027 - \$1,000.00

b.) Payments are due annually. This Agreement will automatically renew for successive one-year terms unless either party provides written notice of cancellation at least 30 days before the anniversary of the payment due date.

c.) OWNER shall provide SPONSOR with an invoice for each annual payment no later than 45 days prior to the applicable due date. Annual payments shall be considered in default if not received by OWNER within 15 days after the due date.

d.) OWNER shall be solely responsible for its own fees and expenses incurred as a result of its performance under this Agreement, unless otherwise agreed to in writing by SPONSOR.

TERMINATION

1. SPONSOR may, in its sole discretion, terminate this Agreement by written notice to OWNER if: (a) OWNER ceases to own or operate the Wood River Recreation Center or the location of the Wood River Recreation Center changes; or (b) OWNER misrepresents, misappropriates or misuses the name or Marks (as defined below) of SPONSOR.
2. Notwithstanding anything to the contrary contained in this Agreement, in no event shall a Party be liable to the other Party for any consequential, special, indirect, incidental, punitive, exemplary, or similar damages (including damages for loss of use, business, or profit) that the other Party suffers in connection with this Agreement, regardless whether such action is based on contract, tort, or any other legal theory and whether such Party has been advised of the possibility of such damages or if such damages could have been reasonably foreseen.

REPRESENTATIONS AND WARRANTIES

1. OWNER represents and warrants that: (a) OWNER has the right to grant to SPONSOR the partnership and all of the benefits described in this Agreement; (b) OWNER has obtained the approvals of all third parties which are required (if any) in order for OWNER to grant the benefits under this Agreement in favor of SPONSOR; (c) the naming rights and benefits described in and granted under this Agreement comply with all applicable laws; and (d) the Advertising Materials shall be of good quality, shall conform to the requirements of this Agreement, and shall be prepared in a professional and workmanlike manner.

XII. ADVERTISING MATERIALS AND INTELLECTUAL PROPERTY

1. All Advertising Materials that bear SPONSOR's name and/or trademarks ("Marks") shall be subject to SPONSOR's written approval prior to use, and shall be produced or procured by OWNER at OWNER's expense, except as otherwise herein provided.
2. SPONSOR hereby grants to OWNER, during the term of this Agreement, a nonexclusive, non-transferable, non-sublicensable right and license to use the Marks solely for the purpose of the identification and promotion of SPONSOR as set forth in this Agreement. OWNER acknowledges that SPONSOR is the owner of the Marks and all goodwill related thereto, and all use of the Marks under this Agreement and any goodwill accruing from such use will inure solely to SPONSOR's benefit. SPONSOR shall be solely responsible for enforcing its rights with respect to infringing uses of its name or Marks.
3. Except as expressly set forth herein, SPONSOR reserves all rights, and this Agreement does not grant any right, title or interest in or to the Marks to OWNER. OWNER agrees that it shall not use the Marks except as expressly authorized under this Agreement. In the event that OWNER should, by operation of law or otherwise, be deemed to have obtained any rights in the Marks, OWNER hereby irrevocably assigns its entire right, title and interest in and to the Marks to SPONSOR.
4. Upon termination of this Agreement, OWNER shall cease all use of the Approved Name and SPONSOR's name and Marks, and OWNER shall be solely responsible for all costs associated with the removal of all uses of the Approved Name and SPONSOR's name and Marks.

XIII. NAME CHANGE

1. If SPONSOR changes its corporate name or trade name, undergoes a change in control that results in a name change or sells all or substantially all of its assets to another entity, and such entity does not continue to use the SPONSOR name, SPONSOR or its successor, as the case may be, shall promptly submit new Marks to OWNER, and the Parties shall mutually agree in writing upon corresponding changes to the Approved Name and related branding. SPONSOR or its successor will be responsible for all out of pocket costs in connection with the replacement of the Approved Name and related branding in all signage and other Advertising Materials. OWNER shall accept any such name and branding change unless it would result in a name or graphic that is inconsistent with or detrimental to the reputation of the Wood River Recreation Center or is contrary to community standards of good taste. In such event, the Parties shall negotiate in good faith to determine another Approved Name and related branding for the Wood River Recreation Center as soon as reasonably possible.

XIV. MISCELLANEOUS

1. This Agreement: (a) may be amended only by a writing signed by each of the Parties; (b) may be executed in several counterparts, each of which is deemed an original but all of which constitute one and the same instrument; (c) is governed by, and will be construed and enforced in accordance with the laws of the State of Illinois, without giving effect to any conflict of laws rules; (d) is binding upon, and will inure to the benefit of the Parties and their respective heirs, successors and permitted assigns; and (e) constitutes the sole and entire agreement of the Parties with respect to the subject matter herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter herein. Each Party expressly consents to the exclusive jurisdiction of the federal, state and local courts serving Madison County, IL, to govern all disputes arising out of this Agreement.
2. The due performance or observance by a Party of any of its obligations under this Agreement may be waived only by a writing signed by the Party against whom enforcement of such waiver is sought, and any such waiver will be effective only to the extent specifically set forth in such writing. The waiver by a Party of any breach or violation of any provision of this Agreement will not operate as, or be construed to be, a waiver of any subsequent breach or violation hereof. Any provision of this Agreement, which is prohibited or unenforceable in any jurisdiction will, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining portions hereof or affecting the validity or enforceability of such provision in any other jurisdiction.
3. The Parties shall not assign any of their rights or obligations under this Agreement without the prior written consent of the other Party.
4. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement creates any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party has authority to contract for or bind the other Party in any manner whatsoever.
5. All notices in connection with this Agreement shall be in writing and delivered to the principal place of business of each Party or any other address of which either Party shall notify the other Party in writing from time to time.
6. Should any provision of this Agreement be determined to be invalid or illegal for any reason, such invalidity or illegality shall not affect the validity or legality of any other provision, and all other provisions shall remain in full force and effect as if this Agreement had been executed with the invalid or illegal provision eliminated.

SIGNING PARTIES

SPONSOR
Easyslots LLC

Signature

Title

Date

OWNER
City of Wood River

Signature

Title

Date