

ORDER OF BUSINESS

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

June 1, 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 May 18, 2026, as printed.
- 3) Approval of the bills submitted for payment for the period May 14, 2026, to May 27, 2026, as printed.
- 4) REQUEST BY MAYOR FOR:
A. Request for Citizen comments/communications/petitions
B. Reports/comments from City Officials
- 5) Approval of a resolution approving Change Order No. 1 to increase the scope of the contract with Kamadulski Excavating & Grading Co. Inc., for concrete sidewalks at various locations throughout the City, as submitted by the Director of Public Services.
- 6) Approval of a request from Charlie's Drive In to close Park Avenue between Wood River Avenue and Condit Street on Saturday, June 28, 2026, for Charlie's 50 Year Celebration from 11:00 a.m. to 5:00 p.m.
- 7) Old Business
- 8) New Business
- 9) 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.

May 18, 2026

AGENDA

A regular meeting of the Wood River City Council was called to order by Mayor Tom Stalcup at 7:00 p.m. on Monday, May 18, 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 Ayres moved to approve the minutes of the regular meeting of May 4, 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 Tweedy moved to approve the bills submitted for payment for the period April 30, 2026, to May 13, 2026, as printed, seconded by Councilman Plank, and approved by the following vote:

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

PRESENTATIONS:

Midwest Members Credit Union presented a sponsorship check to Mayor Stalcup in support of the City's upcoming IL250 4th of July Celebration.

APPROVAL OF FINANCIAL STATEMENT:

Councilman Dettmers moved to approve the Financial Statement ending April 30, 2026, as printed, seconded by Councilman Ayres

Councilman Ayres asked about the City's municipal tax receipts and non-home rule tax sales for March through May, noting that revenues are down 10 percent compared to the same period last year.

Finance Director Karen Weber stated that the decrease was only for one month and that she was waiting on the state to send the detailed report so she could determine the cause of the decline.

Councilman Ayres asked whether the report reflected a full quarterly report or just the monthly report.

Director Weber stated that the reports are monthly and the figures reflect what the City received during the month of May.

Councilman Ayres asked whether this was the final report for May.

Director Weber replied in the affirmative.

The Financial Statement was approved by the following vote:

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

NAYS: None (0)

CITIZEN/OFFICIAL COMMENTS:

Christopher Bugg, a resident of West Jennings Avenue addressed the City Council regarding ongoing concerns about alleged criminal and nuisance activity at a neighboring residence located at 46 West Jennings Avenue. The resident stated that the issues have persisted for approximately three years and described the property as a “drug house” and “flop house,” alleging frequent traffic, thefts, disorderly conduct, and suspicious activity occurring at the residence. The resident expressed concern for the safety of neighborhood children, including reports of individuals attempting to interact with children in the area, and stated that many neighbors no longer feel comfortable allowing children to play outside. The resident further stated that multiple calls have been made to the Police Department by numerous neighbors over the years and that a petition signed by area residents had been circulated regarding the matter. Mr. Bugg requested that the City consider possible actions or processes to address the ongoing concerns and improve neighborhood safety.

ORDINANCE NO. 26-14: AMENDING CITY CODE 90-7, TITLE XI: BUSINESS REGULATIONS, CHAPTER 112: ALCOHOLIC BEVERAGES, AMENDING SECTION 112.25 LIMIT ON NUMBER OF LICENSES, (G) CHANGING THE NUMBER OF RESTAURANT/BAR LIQUOR LICENSES IN DISTRICT ONE FROM TWO TO THREE:

Councilman Ayres moved to approve an ordinance amending City Code 90-7, Title XI: Business Regulations, Chapter 112: Alcoholic Beverages, amending Section 112.25 Limit on Number of Licenses, (G) changing the number of restaurant/bar liquor licenses in District One from two to three, seconded by Councilman Plank

Councilman Ayres inquired as to why the City is adding a liquor license.

City Manager Steve Palen explained that the increase is in anticipation of a business opening at 53 E. Feguson Avenue.

The ordinance was approved by the following vote:

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

NAYS: None (0)

ORDINANCE NO. 3000: DECLARING REAL PROPERTY OF THE CITY OF WOOD RIVER SURPLUS AND AUTHORIZING ITS SALE PURSUANT TO 65 ILCS 5/11-76-1 AND 65 ILCS 5/11-76-2, SPECIFICALLY 13 WHITELAW AVENUE, WOOD RIVER, ILLINOIS 62095:

Councilman Tweedy moved to approve an ordinance declaring real property of the City of Wood River surplus and authorizing its sale pursuant to 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2,

specifically 13 Whitelaw Avenue, Wood River, Illinois 62095, seconded by Councilman Plank, and approved by the following vote:

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

NAYS: None (0)

ORDINANCE NO. 3101: AUTHORIZING A REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF WOOD RIVER AND JAME PROPERTIES LLC FOR TIF FINANCIAL ASSISTANCE AT 53 E. FERGUSON:

Councilman Plank moved to approve an ordinance authorizing a Redevelopment Agreement between the City of Wood River and JAME Properties LLC for TIF Financial Assistance at 53 E. Ferguson, seconded by Councilman Tweedy

Councilman Dettmers stated he needed to apologize, as he had requested financial information from the City Manager, who sent it on Friday, but he had overlooked it and had not yet had a chance to review the information he requested. He stated he would like to ask a couple of quick questions to better understand where the TIF district stands. He noted that the numbers had been revised since the last financial cash flow report he received and asked whether the \$1 million approved for transfer from the 1% sales tax fund to the TIF fund had, in fact, been transferred.

City Manager Steve Palen explained that the funds had not yet been transferred and stated that the money would be moved over on an as-needed basis.

Councilman Dettmers stated that his quick review appeared to show that the funds had not yet been transferred and said he wanted to confirm that understanding. He then asked Director of Finance Karen Weber whether the cash flow numbers included the requests before the Council this evening, specifically the \$40,000.00 per year request and the \$11,000.00 request.

Director Weber replied in the affirmative.

Councilman Dettmers stated that it appeared the City was projecting a positive cash flow, or positive cash balance, at the end of the fiscal year of nearly \$172,000.00 at this time.

Director Weber replied in the affirmative.

Councilman Dettmers asked whether it was the Council's intention to change its current approach to TIF incentives, noting that every proposal brought before the Council for TIF thus far had involved upfront financing. He asked what the trigger would be for the City to stop offering incentives in which developers receive money upfront in excess of the cash flow generated by their property within the TIF district. He further asked whether there had been any discussion about shifting to a reimbursement-style approach, where developers would instead be paid only from revenues received by the City as they come in, and whether there had been any discussion or consideration regarding when that approach might begin to be used.

City Manager Steve Palen responded that those discussions have taken place. He explained that it is somewhat of a "chicken or the egg" situation, where the City would need to do some things differently upfront to stimulate activity within the district. He stated that the hope is to eventually reach a point where the City could rely solely on the tax increment generated by the developments and use a reimbursement-style approach as described by Councilman Dettmers. However, he stated

he does not believe the City has reached that point yet. He added that, as additional projects move forward and more developments become established and operational over time, he hopes the City will eventually reach that stage, noting that it is the objective.

Councilman Dettmers stated that his concern is that he would prefer to see future TIF agreements structured on a “pay-as-you-go” basis, where developers are reimbursed only from revenues received by the City. He referenced the agreement involving the Envirotech property, stating that he supported and voted in favor of that agreement because he was very pleased with its structure. He further stated that he was somewhat skeptical of using TIF funds to finance property purchases upfront, even though the statute permits it. He explained that he would rather see a business owner purchase the property first and then return to request reimbursement funds that could include the purchase price, paid overtime based on the revenues generated and received by the City on an annual basis. He stated that this was ultimately the direction he would like the City to move toward and concluded by stating those were his concerns.

The ordinance was approved by the following vote:

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

NAYS: None (0)

ORDINANCE NO. 3102: AUTHORIZING A REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF WOOD RIVER AND AMERICAINS LLC FOR TIF FINANCIAL ASSISTANCE AT 84 E. FERGUSON:

Councilman Tweedy moved to approve an ordinance authorizing a Redevelopment Agreement between the City of Wood River and AMERICAINS LLC for TIF Financial Assistance at 84 E. Ferguson, seconded by Councilman Plank

Councilman Dettmers stated that he wanted to add that he appreciates the businesses’ interest in locating in Wood River and encourages new businesses to come to the community. He stated that he appreciates the applications being submitted. He further stated that he has concerns about the request under consideration. He explained that, based on his review of the application materials, he believes the property has an assessed value between \$125,000.00 and \$145,000.00, as reflected by annual property taxes of roughly \$4,000.00. He stated that if the purchase is completed at the reported purchase price of \$22,000.00, the taxable value of the property could potentially be reduced, resulting in annual property taxes dropping from approximately \$4,000.00 to \$2,000.00. Councilman Dettmers stated that the application was requesting \$11,000.00 from the TIF fund, representing roughly half of the purchase price. He expressed concern that, by participating in the agreement, the City would effectively be contributing funds toward a transaction that could reduce the amount of property tax revenue distributed to the county and other taxing bodies. He stated that, in his view, it did not make sense for the City to provide \$11,000.00 in TIF assistance in exchange for what he believed would be a reduction of approximately \$2,000.00 per year in property tax revenue. He concluded by stating that he did not believe approving the request was a good idea.

City Manager Steve Palen responded that he believes the assumption that the county assessor will reduce the property’s assessed value to match the \$22,000.00 purchase price is likely a stretch. He stated that the assessor might reduce the valuation somewhat, but noted that, in his experience, the assessor has not typically lowered assessments significantly. He explained that any adjustment to the property’s assessed value would ultimately be determined by the assessor.

City Manager Steve Palen further stated that even if some property tax revenues were potentially

lost, the City would still be gaining a new business, a renovated building, additional sales tax generation, increased foot traffic, and other forms of economic activity the City has been encouraging for downtown. He reiterated that he still believed the agreement represented a good deal for the City, while acknowledging that he could not predict what action the assessor might ultimately take regarding the property valuation.

Councilman Plank commented that the Equalized Assessed Value (EAV) for the downtown area is approximately \$13 million and noted that on a percentage basis this ask is relatively small.

Councilman Dettmers reiterated that his concern was the City providing \$11,000.00 in assistance while, based on information he had received from the County, the property tax revenue generated by the property could potentially decrease from approximately \$4,000.00 per year to around \$2,000.00 per year if the property sale at \$22,000.00 is completed. He acknowledged that the final determination would be up to the assessor but stated that he does not believe that outcome represented a good idea for the City.

The ordinance was approved by the following vote:

AYES: Plank, Tweedy, Stalcup (3)

NAYS: Ayres, Dettmers (2)

APPROVED – REQUEST TO HOLD THE ANNUAL YOUTH LEAGUE PARADE ON SATURDAY, JUNE 6, 2026, BEGINNING AT 10:30 A.M.:

Councilman Ayres moved to approve a request to hold the Annual Youth League Parade on Saturday, June 6, 2026, beginning at 10:30 a.m., as submitted by the Director of Parks & Recreation, seconded by Councilman Plank, and approved by the following vote:

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

NAYS: None (0)

APPROVED: REQUEST FROM THE WOOD RIVER BUSINESS ALLIANCE TO USE THE DOWNTOWN PARKING LOT ON MADISON AVENUE ON THURSDAY EVENINGS FROM 3:00 P.M. TO 7:00 P.M. FOR THE 2026 FARMERS MARKET SEASON BEGINNING THURSDAY, JUNE 11, 2026, AND ENDING THURSDAY, SEPTEMBER 24, 2026:

Councilman Tweedy moved to approve a request from the Wood River Business Alliance to use the Downtown Parking Lot on Madison Avenue on Thursday evenings from 3:00 p.m. to 7:00 p.m. for the 2026 Farmers Market Season beginning Thursday, June 11, 2026, and ending Thursday, September 24, 2026, seconded by Councilman Ayres, and approved by the following vote:

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

NAYS: None (0)

APPROVED: REQUEST TO SEEK BIDS:

Councilman Ayres moved to approve a request to seek bids for Wood River Recreation Center Gymnasium Acoustic Treatment Improvements, as submitted by the Director of Parks and Recreation, seconded by Councilman Tweedy, and approved by the following vote:

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

NAYS: None (0)

APPROVED: REQUEST TO SEEK BIDS:

Councilman Dettmers moved to approve a request to seek bids for Belk Park Clubhouse HVAC System Replacement, as submitted by the Director of Parks and Recreation, seconded by Councilman Plank, and approved by the following vote:

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

NAYS: None (0)

OLD BUSINESS:

Councilman Dettmers stated that he had questions about the process used to bring funding agreements before the Council. He referenced his prior involvement in a lawsuit against the City regarding the use of the 1% non-home rule sales tax, explaining that he believed the statutory purpose approved by voters had been altered by the City Council. He stated that the original approved purposes were property tax relief, municipal operations, and public infrastructure. He further stated that in 2022 he had requested that the ordinance be changed back to what he believed had been approved by voters, and that he had also requested an explanation from the City Attorney at the time regarding the statutory authority for using the 1% non-home rule sales tax in the manner it was being applied. He stated that, based on advice from his attorney, "public infrastructure" did not qualify for the use being made of the funds, which led him to file a lawsuit. Councilman Dettmers then asked at what point the City Council or City Manager engages with the City Attorney regarding funding decisions and agreements, stating that he assumed such discussions occur. He directed the question to City Manager Steve Palen, asking whether the City meets with the City Attorney to discuss funding matters as part of the process.

City Manager Steve Palen responded that, typically, there are email exchanges and discussions with the City Attorney regarding redevelopment agreements.

Councilman Dettmers asked if the City asks for written explanations or legal opinions or if they are typically verbal.

City Manager Steve Palen added that the agreements are generally standard, with relatively consistent language from one agreement to another. He stated that the primary elements that typically change are the dollar amounts and the financial terms within the agreements.

Councilman Dettmers asked whether there are ever instances where the City proceeds in a way that goes against the recommendation of the City Attorney.

City Manager Steve Palen responded that the City Attorney drafts the ordinances based on direction provided by City staff, including the financial terms associated with each agreement.

Discussion ensued regarding the role of the City Attorney in redevelopment agreements. It was stated that City staff does not simply defer to legal counsel's direction, but rather that the process begins internally, where the group evaluates the condition of the TIF district and reviews submitted applications collectively. After this evaluation, City staff directs the City Attorney to draft the ordinance and prepare the redevelopment agreement.

It was further explained that the City Attorney is primarily responsible for drafting the formal ordinance and agreement based on the City's direction, rather than independently providing advisory recommendations on the substance of the financial terms. City Manager Steve Palen

clarified that the legal role is more focused on preparing the documents, while the City staff collectively evaluate and determine the terms beforehand.

Further discussion ensued regarding whether opinions or recommendations are being sought from the City Attorney during the redevelopment agreement process. It was clarified that there is not typically a formal exchange of legal "opinions" in that context.

It was explained that the process generally begins with receipt of an application, after which City staff collectively review the proposal and determine whether to proceed and under what general terms. That direction is then forwarded to the City Attorney, who prepares the redevelopment agreement and enabling ordinance based on the terms provided by the City.

Councilman Dettmers stated that, in his view, an ordinance presented in 2019 related to the 1% non-home rule sales tax had been drafted by the City Attorney and adopted without challenge. He referenced his subsequent lawsuit and stated that after it was filed, the City Attorney, while representing the City in that litigation, indicated that the ordinance needed to be changed, which the City then did. He stated that, based on this history, he was questioning whether City staff or officials ever challenge or critically review the legal advice or documents provided by the City Attorney. He reiterated his concern that an ordinance passed at that time had, in his view, altered provisions approved by referendum, which he believed was not permitted under state statute. He then asked again whether anyone within the City ever questions the opinions or guidance provided by the City Attorney.

City Manager Steve Palen responded that, speaking generally, he believed that City Attorney Kathryn Warren could likely attest that he does, in fact, question and engage with the City Attorney's guidance often.

Discussion continued regarding whether City officials would question or follow legal advice from the City Attorney in situations such as changes to the % sales tax ordinance. It was stated that the scenario being referenced was hypothetical and related to actions taken several years prior. City Manager Steve Palen stated that he does, in fact, ask questions and engage with the City Attorney's opinions when necessary. However, it was also explained that the City retains legal counsel specifically to provide legal opinions, and that, in practice, those legal opinions are typically followed once provided.

Councilman Dettmers moved for approval of a recess to hold an executive closed session to discuss matters pertaining to Personnel (5ILCS 120/2 (c)(1)) seconded by Councilman Ayres, and approved by the following vote:

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

NAYS: None (0)

The Council moved across the hall to hold the executive closed session.

The Council recessed at 7:32 p.m. and reconvened at 7:43 p.m.

Councilman Ayres made a motion to go back into open session, seconded by Councilman Dettmers, and the motion was approved by the following vote:

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

NEW BUSINESS: NONE

ADJOURNMENT: There being no further business to come before the Council, the meeting adjourned at 7:45 p.m.

Mayor

City Clerk

CITY OF WOOD RIVER
 COUNCIL SUMMARY REPORT
 COUNCIL MEETING DATE: 06/01/2026
 INVOICES DUE ON/BEFORE: 07/01/2026

DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
1011	LEGISLATIVE	40749	WOOD RIVER HERITAGE COUNCIL	4094	2027 HERITAGE CALENDAR	200.00
1011	LEGISLATIVE	40756	COMMUNITY SEED & FEED COMPANY	3490	ANNUALS - FLOWERS	405.00
1011	LEGISLATIVE	40756	COMMUNITY SEED & FEED COMPANY	3490	ANNUALS, MULCH, FERTILIZER	1,654.76
1011	LEGISLATIVE	40744	ROYAL PRINTING	6301	PIPELINE NEWSLETTERS	2,544.00
1011	LEGISLATIVE Total					4,803.76
1012	ADMINISTRATION	40521	WEX BANK	4709	MAY 2026 GAS	243.27
1012	ADMINISTRATION Total					243.27
1013	FINANCE	40742	SMARTBILL	5998	WATER BILL PRINTING	744.39
1013	FINANCE	40511	SMARTBILL	5998	WATER BILL POSTAGE	2,335.77
1013	FINANCE	40863	GREAT AMERICA FINANCIAL SVCS.	6309	POSTAGE MACHINE LEASE	165.00
1013	FINANCE Total					3,245.16
1014	ANIMAL CONTROL	40719	AL'S TRANSMISSION, INC	6273	CADET TRUCK - RENEW VALVE	428.00
1014	ANIMAL CONTROL	40521	WEX BANK	4709	MAY 2026 GAS	227.67
1014	ANIMAL CONTROL Total					655.67
1015	LEGAL	40792	BASSETT LAW OFFICE	279	MONTHLY RETAINER	950.00
1015	LEGAL	40721	BASSETT LAW OFFICE	279	LEGAL SERVICES	1,252.50
1015	LEGAL	40721	MICHAEL J. DIAZ	6393	LEGAL SERVICES	3,477.50
1015	LEGAL	40721	LASHLY & BAER, PC	6447	LEGAL SERVICES	14,011.30
1015	LEGAL Total					19,691.30
1016	BUILDING & ZONING	40599	DATA TRONICS INCORPORATED	443	TORNADO SIREN FIX	1,037.75
1016	BUILDING & ZONING	40792	DREAMRUNNERS LTD	6321	PROFESSIONAL SERVICE	700.00
1016	BUILDING & ZONING	40742	ROYAL PRINTING	6301	PERMIT APPLICATIONS	840.00
1016	BUILDING & ZONING	40521	WEX BANK	4709	MAY 2026 GAS	845.08
1016	BUILDING & ZONING Total					3,422.83
1017	STREET LIGHTING	40789	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	1,173.20
1017	STREET LIGHTING	40759	GRP WEGMAN COMPANY	100	SIGNALS-WR AVE & E'VILLE RD	255.16
1017	STREET LIGHTING	40788	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	8,642.17
1017	STREET LIGHTING Total					10,070.53
1019	CITY HALL MAINTENANCE	40752	TANKS PEST CONTROL, LLC	6341	AIR FRESHENERS CITY HALL	24.00
1019	CITY HALL MAINTENANCE	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	1,459.02
1019	CITY HALL MAINTENANCE	40792	BICKLE ELECTRIC	5905	REPLACE BEARING - CONDENSOR	1,056.15
1019	CITY HALL MAINTENANCE	40792	BICKLE ELECTRIC	5905	MAINTENANCE - AC SYSTEMS	1,739.09
1019	CITY HALL MAINTENANCE Total					4,278.26

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DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
1021	STREET MAINTENANCE	40529	RUSH TRUCK CENTERS OF MISSOURI	5978	WIPER, FILTER, BRAKES	1,001.40
1021	STREET MAINTENANCE	40529	RUSH TRUCK CENTERS OF MISSOURI	5978	RETURN LINK	(400.00)
1021	STREET MAINTENANCE	40529	RUSH TRUCK CENTERS OF MISSOURI	5978	WIPER	48.90
1021	STREET MAINTENANCE	40529	RUSH TRUCK CENTERS OF MISSOURI	5978	RETURN BRAKE, SHOE KIT	(106.40)
1021	STREET MAINTENANCE	40529	WOODY'S MUNICIPAL SUPPLY CO.	84	WIRE CAPS & PLUGS	110.85
1021	STREET MAINTENANCE	40594	FARM & HOME SUPPLY	4732	UNIFORM PANTS	299.94
1021	STREET MAINTENANCE	40719	MORROW BROTHERS FORD INC	3834	HYDRAULIC ISSUE	1,776.45
1021	STREET MAINTENANCE	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	1,829.72
1021	STREET MAINTENANCE	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	395.05
1021	STREET MAINTENANCE	40544	ROD'S SERVICE INCORPORATED	1060	CYLINDER RENTAL	23.10
1021	STREET MAINTENANCE	40521	WEX BANK	4709	MAY 2026 GAS	3,135.09
1021	STREET MAINTENANCE Total					8,114.10
1024	PARKS AND RECREATION	40752	TANKS PEST CONTROL, LLC	6341	AIR FRESHENERS ROUNDHOUSE	12.00
1024	PARKS AND RECREATION	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	561.82
1024	PARKS AND RECREATION	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	3,571.45
1024	PARKS AND RECREATION	40521	WEX BANK	4709	MAY 2026 GAS	480.63
1024	PARKS AND RECREATION Total					4,625.90
1025	PARK MAINTENANCE	40752	TANKS PEST CONTROL, LLC	6341	AIR FRESHENERS 6TH ST PARK	18.00
1025	PARK MAINTENANCE	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	573.04
1025	PARK MAINTENANCE	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	113.55
1025	PARK MAINTENANCE	40521	MEDFORD OIL COMPANY	5713	MOWER FUEL	1,611.50
1025	PARK MAINTENANCE	40521	WEX BANK	4709	MAY 2026 GAS	746.17
1025	PARK MAINTENANCE Total					3,062.26
1026	DISASTER PREP	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	934.93
1026	DISASTER PREP Total					934.93
1027	POLICE	40594	RAY O'HERRON COMPANY	946	UNIFORM PANTS	338.37
1027	POLICE	40594	RAY O'HERRON COMPANY	946	PD COLLAR PINS- CLASS A	58.09
1027	POLICE	40594	RAY O'HERRON COMPANY	946	GOLD AND SILVER FLAG BARS	30.24
1027	POLICE	40594	RAY O'HERRON COMPANY	946	UNIFORM PATCHES	264.00
1027	POLICE	40594	RAY O'HERRON COMPANY	946	GOLD TIE BARS- CLASS A	205.33
1027	POLICE	40783	CONSTELLATION NEW ENERGY, INC	5709	2/26-3/26/26 CONSTELLATION	78.45
1027	POLICE	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	98.78
1027	POLICE	40792	FIRE SAFETY INCORPORATED	539	O-RING FOR ANSUL	48.00

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1027	POLICE	40792	IDS APPLICATIONS INC	2561	ANNUAL LAWMAN	1,500.00
1027	POLICE	40869	AXON ENTERPRISES INC	5805	TASERS (19)	13,614.48
1027	POLICE	40527	RAY O'HERRON COMPANY	946	BATON HOLDER	56.92
1027	POLICE	40591	RAY O'HERRON COMPANY	946	POLICE SUPPLIES	2,098.60
1027	POLICE	40521	WEX BANK	4709	MAY 2026 GAS	3,612.41
1027	POLICE	40514	WILLIAMS OFFICE PRODUCTS	130	TONER	733.00
1027	POLICE	40639	BRENTON ROMBACH	6154	POLICE WEEK 2026 REIMB	199.25
1027	POLICE	40639	BRYAN BROWN	6521	POLICE WEEK 2026 REIMB	293.83
1027	POLICE	40639	ERICA CHALCRAFT	6520	POLICE WEEK 2026 REIMB	244.95
1027	POLICE	40639	KATIE CASTELLI	6346	POLICE WEEK 2026 REIMB	173.60
1027	POLICE Total					23,648.30
1028	FIRE	40519	QUILL	1015	COPY PAPER	155.97
1028	FIRE	40599	BANNER FIRE EQUIPMENT	299	RADIO HOLDERS, STRAPS	225.94
1028	FIRE	40599	BANNER FIRE EQUIPMENT	299	RADIO HOLDER - REFUND	(45.99)
1028	FIRE	40679	HSI EMERGENCY CARE SOLUTIONS	3833	CPR /AED CARDS	72.54
1028	FIRE	40719	BANNER FIRE EQUIPMENT	299	STREAMLIGHT REPAIR	346.78
1028	FIRE	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	704.42
1028	FIRE	40792	B&B DISTRIBUTORS	6383	ICE MACHINE MAINTENANCE	371.09
1028	FIRE	40792	DATA TRONICS INCORPORATED	443	INSTALL KNOX BOX - 4	243.25
1028	FIRE	40792	ESO SOLUTIONS, INC.	5858	FIREHOUSE COMPUTER SOFTWARE	5,153.74
1028	FIRE	40792	KNOX COMPANY	3544	ANNUAL KNOX CONNECT	721.00
1028	FIRE	40589	DATA TRONICS INCORPORATED	443	PORTABLE CHARGER - 4213	542.58
1028	FIRE	40929	SECRETARY OF STATE	1240	FIRE LICENSE PLATE	8.00
1028	FIRE	40521	WEX BANK	4709	MAY 2026 GAS	1,511.13
1028	FIRE	40753	DATA TRONICS INCORPORATED	443	ANTENNA MOUNT	753.39
1028	FIRE Total					10,763.84
1040	POLICE COMMUNICATIONS	40594	RAY O'HERRON COMPANY	946	UNIFORM ITEMS	143.72
1040	POLICE COMMUNICATIONS	40599	BUDGET SIGNS TROPHIES & PLAQUE	333	LOCKER MAGNETS	10.00
1040	POLICE COMMUNICATIONS	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	145.11
1040	POLICE COMMUNICATIONS Total					298.83
2100	MFT	40570	COMMUNITY SEED & FEED COMPANY	3490	TOP SOIL - EROSION CONTROL	124.00
2100	MFT	40554	KIENSTRA - ILLINOIS	4140	EVANS/ORCHARD FLOWABLE FILL	1,660.00
2100	MFT	40554	NEW FRONTIER MATERIALS LLC	6110	SAND & CA06	327.27

CITY OF WOOD RIVER
 COUNCIL SUMMARY REPORT
 COUNCIL MEETING DATE: 06/01/2026
 INVOICES DUE ON/BEFORE: 07/01/2026

DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
2100	MFT	40554	NEW FRONTIER MATERIALS LLC	6110	ASPHALT RESURFACE	464.17
2100	MFT Total					2,575.44
2500	LIBRARY	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	476.83
2500	LIBRARY	40783	CONSTELLATION NEW ENERGY, INC	5709	2/26-3/27 CONSTELLATION	(66.23)
2500	LIBRARY	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	172.47
2500	LIBRARY Total					583.07
3000	PUBLIC SERVICES ADMIN	40725	GONZALEZ COMPANIES, LLC	3780	MS4	1,100.00
3000	PUBLIC SERVICES ADMIN	40725	OATES ASSOCIATES, INC	5204	IL-143 SIDE PATH ESR	495.00
3000	PUBLIC SERVICES ADMIN	40521	WEX BANK	4709	MAY 2026 GAS	423.54
3000	PUBLIC SERVICES ADMIN	40751	WELLS FARGO VENDOR FIN SERV	5632	COPIER LEASE	97.25
3000	PUBLIC SERVICES ADMIN Total					2,115.79
3031	WATER DISTRIBUTION	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	632.79
3031	WATER DISTRIBUTION	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	678.12
3031	WATER DISTRIBUTION	40799	KAMADULSKI EXCAVATION	3680	ROAD REPAIR -WATER MAIN BREAK	9,285.00
3031	WATER DISTRIBUTION	40916	CORE & MAIN LP	2600	REPLACEMENT PIPE-E'VILLE RD	400.00
3031	WATER DISTRIBUTION	40521	WEX BANK	4709	MAY 2026 GAS	2,107.62
3031	WATER DISTRIBUTION Total					13,103.53
3032	WATER PLANT	40531	TITAN INDUSTRIAL CHEMICALS LLC	4557	WEED KILL	741.45
3032	WATER PLANT	40541	TITAN INDUSTRIAL CHEMICALS LLC	4557	JANITORIAL SUPPLY	184.46
3032	WATER PLANT	40719	ALLRISE ELEVATOR CO., INC.	5829	ELEVATOR MAINTENANCE	1,345.13
3032	WATER PLANT	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	500.37
3032	WATER PLANT	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	5,233.24
3032	WATER PLANT	40521	WEX BANK	4709	MAY 2026 GAS	80.22
3032	WATER PLANT	40568	WATER SOLUTIONS UNLIMITED	99	ALUMINUM SULFATE	1,848.00
3032	WATER PLANT	40556	WATER SOLUTIONS UNLIMITED	99	POLY PHOSPHATE	6,480.00
3032	WATER PLANT	40798	WATER SOLUTIONS UNLIMITED	99	DELIVERY FEE	65.00
3032	WATER PLANT	40558	WATER SOLUTIONS UNLIMITED	99	FLOURIDE	807.12
3032	WATER PLANT	40557	WATER SOLUTIONS UNLIMITED	99	POTASSIUM PERMANGANATE	3,769.87
3032	WATER PLANT	40555	WATER SOLUTIONS UNLIMITED	99	CHLORINE	2,155.27
3032	WATER PLANT Total					23,210.13
4041	SEWER COLLECTIONS	40531	CORE & MAIN LP	2600	COUPLING	277.02
4041	SEWER COLLECTIONS	40531	CORE & MAIN LP	2600	SEWER PIPE	1,176.00
4041	SEWER COLLECTIONS	40719	GRP WEGMAN COMPANY	100	6TH & ESTHER - LIFT STATION	2,081.07

CITY OF WOOD RIVER
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DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
4041	SEWER COLLECTIONS	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	1,319.71
4041	SEWER COLLECTIONS	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	3,149.99
4041	SEWER COLLECTIONS	40769	SUNBELT RENTALS	2666	LIFT RENTAL	82.65
4041	SEWER COLLECTIONS	40521	WEX BANK	4709	MAY 2026 GAS	474.19
4041	SEWER COLLECTIONS Total					8,560.63
4042	SEWER PLANT	40783	CONSTELLATION NEWENERGY - GAS	5995	FEB 2026 - CONSTELLATION	200.33
4042	SEWER PLANT	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	7,566.88
4042	SEWER PLANT Total					7,767.21
4949	REFUSE	40791	REPUBLIC SERVICES #350	5406	MAY 2026- CITY	73,765.66
4949	REFUSE	40778	REPUBLIC SERVICES #350	5406	MAY 2026- DUMP	2,198.24
4949	REFUSE Total					75,963.90
5051	GOLF MAINTENANCE	40792	CLOVERLEAF	4731	JUNE 2026 - GC MAINTENANCE	38,070.84
5051	GOLF MAINTENANCE Total					38,070.84
5052	GOLF CLUBHOUSE	40579	ACUSHNET CO	5430	HATS FOR RESALE	337.50
5052	GOLF CLUBHOUSE	40579	ROBERT CHICK FRITZ	5496	UMBRELLAS - RESALE	30.00
5052	GOLF CLUBHOUSE	40752	BICKLE ELECTRIC	5905	MAINTENANCE - AC SYSTEMS	983.48
5052	GOLF CLUBHOUSE	40752	CLEAN UNIFORM COMPANY	6204	5/11/2026-RUG & TOWEL SERVICE	238.38
5052	GOLF CLUBHOUSE	40752	ROTTLER PEST CONTROL	6376	PEST CONTROL-BELK	70.00
5052	GOLF CLUBHOUSE	40783	CONSTELLATION NEW ENERGY, INC	5709	3/22-4/20/26 CONSTELLATION	126.55
5052	GOLF CLUBHOUSE	40783	AMEREN ILLINOIS	4163	FEBRUARY 2026 - AMEREN	2,012.43
5052	GOLF CLUBHOUSE	40792	GRP WEGMAN COMPANY	100	REPAIR - CLUBHOUSE	521.98
5052	GOLF CLUBHOUSE	40799	ILLINOIS DEPARTMENT OF REVENUE	669	2026-2027 ILL LIQUOR LICENSE	600.00
5052	GOLF CLUBHOUSE	40619	METROPOLITAN AMATEUR GOLF	857	METRO AM GOLF ASSOC MEMBERSHIP	25.00
5052	GOLF CLUBHOUSE	40742	ROYAL PRINTING	6301	SCORECARDS FOR GOLF	350.00
5052	GOLF CLUBHOUSE Total					5,295.32
5053	GOLF CONCESSIONS	40574	DONNEWALD DISTRIBUTING CO.	5487	ALCOHOL GOLF COURSE	3,891.75
5053	GOLF CONCESSIONS	40574	ROBERT CHICK FRITZ	5496	ALCOHOL GOLF COURSE	2,127.25
5053	GOLF CONCESSIONS	40571	REIS SERVICES INC	5540	HOTDOGS	410.00
5053	GOLF CONCESSIONS	40572	DONNEWALD DISTRIBUTING CO.	5487	RETURNED ITEM FEE	30.00
5053	GOLF CONCESSIONS Total					6,459.00
8100	TIF #3	40934	WILSON REAL ESTATE, LLC	6480	TIF PAYMENT	47,986.13
8100	TIF #3 Total					47,986.13
8700	CID	40574	STARSTRUCK DRONE SHOWS	6499	DEPOSIT	5,000.00

CITY OF WOOD RIVER
 COUNCIL SUMMARY REPORT
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DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
8700	CID Total					5,000.00
8900	NHR SALES TAX	40916	GRP WEGMAN COMPANY	100	WWTP & WTP - PAYMENT #1	480,000.00
8900	NHR SALES TAX	40904	GONZALEZ COMPANIES, LLC	3780	9TH STREET SURVEY	1,072.50
8900	NHR SALES TAX	40909	KAMADULSKI EXCAVATION	3680	SIDEWALK REPLACEMENT	139,491.40
8900	NHR SALES TAX Total					620,563.90
9000	RECREATION CENTER	40752	TANKS PEST CONTROL, LLC	6341	AIR FRESHENERS REC CENTER	66.00
9000	RECREATION CENTER	40783	CONSTELLATION NEW ENERGY, INC	5709	3/31-4/29/2026 CONSTELLATION	2,543.08
9000	RECREATION CENTER	40783	CONSTELLATION NEW ENERGY, INC	5709	2/28-3/31/26 CONSTELLATION	2,170.98
9000	RECREATION CENTER	40792	DA-COM DIGITAL OFFICE	3475	COPIER LEASE	142.14
9000	RECREATION CENTER Total					4,922.20
Grand Total						960,036.03

RESOLUTION NO.

RESOLUTION APPROVING CHANGE ORDER NUMBER ONE TO INCREASE THE SCOPE OF THE CONTRACT WITH KAMADULSKI EXCAVATING & GRADING CO. INC. FOR CONCRETE SIDEWALKS AT VARIOUS LOCATIONS THROUGHOUT THE CITY.

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 previously contracted with Kamadulski Excavating & Grading Co. Inc. for concrete sidewalks at various locations throughout the City; and

WHEREAS, City has determined a change order should be accepted and approved for concrete sidewalks at various locations throughout the City ("Project") based on the following:

1. the circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed;
2. the change is germane to the original contract as signed;
3. the change is in the best interest of the City and authorized by law.

and

WHEREAS, the Director of Public Works has informed the City Council that Change Order Number One is necessary because it has been determined that additional concrete sidewalks are needed throughout the City; and

WHEREAS, City has determined that Change Order Number One has increased the scope of the existing contract to include additional concrete sidewalks for an amount not to exceed \$125,000.00. (*See Exhibit A*); and

WHEREAS, the Director of Public Works has informed City Council that funds are available for Change Order Number One; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Change Order Number One as stated herein (*See Exhibit A*); and

WHEREAS, City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents required to approve Change Order Number One.

NOW, THEREFORE, BE IT RESOLVED, 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. Change Order Number One (*See Exhibit A*) is approved.

Section 3. City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents necessary to give effect to this Resolution and approve Change Order Number One (*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 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 1st day of June 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



This authorization for Construction Services shall be considered Change Order to the original Contract and Agreement between City of Wood River and Kamex Inc.

Client: City of Wood River
111 North Wood River Avenue
Wood River, IL 62095
Attn: Mr. Michael Velloff, P.E.
Director of Public Works

Contractor Kamex Inc
4323 Hwy 162
Pontoon Beach, IL 62040

Project Name Wood River Sidewalk Improvements
Change Order Number 1

Date: 21 May 2026

Description of Basic Services Required:

1. Remove and Replace Additional Sidewalk as required to meet ADA requirements, as Directed by the Director of Public Services.
2. Remove and Replace Additional Concrete Curb, as directed by the Director of Public Services.
3. Remove and Replace Additional locations marked in field, but not noted on the Bid Documents, as directed by Director of Public Services.

Compensation of Service shall be billed as follows: \$125,000.00

The General Condition terms from the original contract also apply to Change Order 1. If this Agreement is acceptable to you, please sign below and return a copy to our office.

Kamex Inc.

Accepted By:

Cody Trosley
Project Manager

Signature

Title

Date

10

The City of



111 Wood River Avenue
Wood River, IL 62095-1938

Telephone 618-251-3100
Fax 618-251-3102

Application Date: 5/25/20

CITY OF WOOD RIVER
SPECIAL EVENT AGREEMENT

Organization Name: Charlie's Silverfos Drive In

Contact Name: Charity Nemejer Phone: 618 610 1517

City, State, Zip: Wood River, IL 62095

Driver's License Number: NS100-1058-3116

Place of Employment: Charlie's Employer's Phone: 618 610 1517

Date(s) of Event: June 28, 2020 Hours of Event: 11:00 a.m. - 5:00 p.m.

Purpose: 50th Anniversary of Charlie's Drive In Car Cruise and family activities

Estimated number attending event: 100

The organization/individual shall carry liability insurance in the minimum amount of One Million Dollars (\$1,000,000.00) for personal injury per occurrence and Three Hundred Thousand (\$300,000.00) for property damage during the period of requested event, listing the City of Wood River as additional insured. A certified copy of said insurance policy must be filed with the City Clerk at least two (2) weeks prior to event date.

The City of



111 Wood River Avenue
Wood River, IL 62095-1938

Telephone 618-251-3100
Fax 618-251-3102

REQUESTS AND APPROVAL FOR A SPECIAL EVENT WITHIN THE CITY OF WOOD RIVER MUST BE SUBMITTED IN WRITING TO THE MAYOR OR HIS/HER DESIGNEE. APPROVAL IS SUBJECT TO THE FOLLOWING CONDITIONS WITH WHICH LICENSEE AGREES TO CONFORM:

1. Must be 18 years of age to enter into this agreement.
2. **LEGAL:** Lessee will comply with all laws of the United States and the State of Illinois and with all ordinances of the City of Wood River, in its said use, and will not permit anything to be done on said premises in violation thereof. If you violate any of the terms or conditions of this Agreement, the City of Wood River shall have the right to terminate this Agreement without notice, and limitation, the right to recover court costs and attorney fees. Lessee hereby agrees to indemnify and hold Lessor harmless from and against any and all claims, including and claimed litigation expenses, court costs, or attorney fees arising out of Lessee's said use of these premises and to indemnify and hold said Lessor harmless from and against any judgment based on any such claims.
3. **CANCELLATION:** Approval of this Agreement has been granted with the understanding that the City of Wood River reserves the right to cancel this Agreement, with or without notice, in the event that the event area is unavailable because of some physical condition. If you violate any of the terms or conditions of this Agreement, the City of Wood River shall have the right to immediately terminate without notice and the City of Wood River may pursue all of its' rights and remedies at law or in equity including, without limitation, the right to recover court costs and attorney fees. Lessee hereby agrees to indemnify and hold Lessor harmless from and against any and all claims, including and claimed litigation expenses, court costs, or attorney fees arising out of Lessee's said use of these premises and to indemnify and hold said Lessor harmless from and against any judgment based on any such claims.
4. **ALCOHOL:** Alcoholic beverages are prohibited on all streets unless approved by the City Council.
5. **SECURITY:** The Wood River Police Department has jurisdiction over all streets within the City of Wood River.

The City of



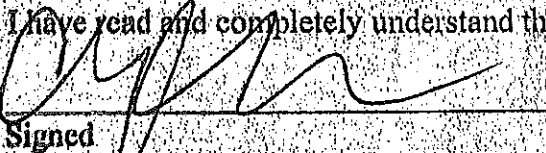
111 Wood River Avenue
Wood River, IL 62095-1938

Telephone 618-251-3100
Fax 618-251-3102

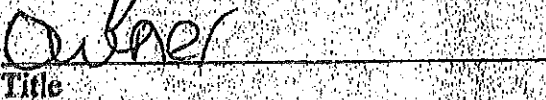
- You are not allowed to attach banners or decorations to lights, trees or other City property.
- Park only in designated parking areas.
- Abusive or profane language/behavior are not permitted.
- Please do not litter. Several trash receptacles are located throughout the City and are for your use.

INSURANCE INDEMNIFICATION: The renter shall indemnify, defend and save harmless the City of Wood River from any and all injuries (including death), property damage and other claims, liabilities, losses and causes of action arising out of any negligent act or omissions by the City of Wood River and the event during the use of the streets and/or parking lot by the event or those acting under authority of the event, including participants and spectators in connection with the street and/or parking lot activities in and on the site.

I have read and completely understand the above agreement:


Signed


Date


Title