

ORDER OF BUSINESS

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

August 3, 2026
7:00 P.M.
Wood River, IL 62095

AGENDA

- 1) Roll Call:
David Ayres
Jeremy Plank
Tom Stalcup
Bill Dettmers
Scott Tweedy
- 2) Approval of the minutes of the regular meeting of July 20, 2026, as printed.
- 3) Approval of the bills submitted for payment for the period July 16, 2026, to July 29, 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 amending City Code 90-7, Title VII: Traffic Code, Chapter 71: Parking Regulations, amending Section 71.26 Municipal Parking Lots, as recommended by the Traffic Commission.
- 6) Approval of an ordinance amending City Code 90-7, Title VII: Traffic Code, Chapter 76: Parking Schedules, amending Schedule I Parking Prohibited at all Times on Certain Streets, as recommended by the Traffic Commission.
- 7) Approval of a resolution authorizing the execution of an agreement for Phase 3 of a Solar Panel Project related to a previously executed contract with GRP Wegman Company.
- 8) Approval of a resolution authorizing the execution of an agreement for Phase 4 of a Solar Panel Project related to a previously executed contract with GRP Wegman Company.
- 9) Old Business
- 10) New Business
- 11) 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.

July 20, 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, July 20, 2026. The Deputy Clerk called the roll and reported that the following members were:

PRESENT: David Ayres
Bill Dettmers
Jeremy Plank
Tom Stalcup

ABSENT: Scott Tweedy

and that a quorum was present and in attendance.

APPROVAL OF MINUTES:

Councilman Dettmers moved to approve the minutes of the regular meeting of July 6, 2026, as printed, seconded by Councilman Ayres, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Stalcup (4)
NAYS: None (0)

APPROVAL OF BILLS:

Councilman Ayres moved to approve the bills submitted for payment for the period July 2, 2026, to July 15, 2026, as printed, seconded by Councilman Plank, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Stalcup (4)
NAYS: None (0)

FINANCIAL STATEMENT:

Councilman Plank moved to approve the Financial Statement ending June 30, 2026, as printed, seconded Councilman Ayres, and approved by the following vote:

AYES: Ayres, Dettmers, Plank, Stalcup (4)
NAYS: None (0)

CITIZEN/OFFICIAL COMMENTS:

Chief Wells introduced Zoe and Annabelle Slusser, explaining that their parents had successfully bid on a silent auction item at the Tyler Timmins Memorial Trivia Night, giving the girls the opportunity to serve as "Chiefs for the Day." He stated that the girls had been his bosses throughout the day and shared that their favorite activity was visiting the donut shop. Chief Wells added that they had also visited several locations, including the Fire Station, where Fire Chief Nate Kamp spent time with them.

Mayor Stalcup welcomed Zoe and Annabelle, congratulated them on winning the experience, and remarked that it might be something they could look forward to pursuing in the future.

City Manager Steve Palen noted that one of the girls wanted to become a police officer and encouraged them to speak. Chief Wells joked that becoming Chief requires public speaking. Mayor Stalcup thanked the girls for attending.

Mayor Stalcup stated that the Annual Ice Cream Social was once again a great success. He thanked everyone who contributed, volunteered, and attended the event, expressing appreciation for the community's support and participation. He concluded by stating that the City looks forward to next year's Ice Cream Social.

RESOLUTION NO. 2189: AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF WOOD RIVER AND OATES ASSOCIATES FOR ENGINEERING SERVICES:

Councilman Plank moved to approve a resolution authorizing the execution of a Professional Services Agreement between the City of Wood River and Oates Associates for engineering services, as submitted by the Director of Public Services, seconded by Councilman Ayres

Councilman Dettmers asked for clarification that the agreement was with Oates Associates and inquired whether any future annual fee increases would require Council approval.

City Manager Steve Palen explained that the agreement was a general services agreement and questioned whether it included a specific term, noting that he did not believe one was listed. He stated that the City has similar agreements, such as one with Gonzalez that automatically renews each year with only the annual rates changing, while another agreement with SMS Engineering is for a two- or three-year term. He indicated that he believed the Oates Associates agreement would likewise continue from year to year, with the rates rolling over annually.

Councilman Dettmers asked whether any future rate increases under the agreement would be required to come back to the City Council for approval.

City Manager Steve Palen explained that, typically, annual rate increases under the general services agreement would not require additional City Council approval, as the agreement itself would remain in effect. He noted that the agreement is intended for smaller projects and explained that any individual project exceeding \$25,000.00 would be brought before the City Council for approval.

City Attorney Mike McGinley explained that engineering services are procured based on qualifications and merit rather than the lowest cost. He stated that the purpose of this approach is to allow the City to hire the most qualified engineers instead of simply selecting the least expensive option. However, he noted that engineering firms are still required to charge rates that are fair and comparable to those of other firms providing similar services. He summarized that the City hires the engineering firm it believes is best qualified while ensuring the fees remain reasonable.

The resolution was approved by the following vote:

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

NAYS: None (0)

RESOLUTION NO. 2190: AUTHORIZING THE SOLE SOURCE PURCHASE OF A 2027 F-250 4X4 TRUCK FROM WEBER COMMERCIAL TRUCK CENTER FOR \$53,923.00 AND WAIVING CUSTOMARY BIDDING PROCEDURES:

Councilman Ayres moved to approve a resolution authorizing the sole source purchase of a 2027 F-250 4x4 Truck from Weber Commercial Truck Center for \$53,923.00 and waiving customary bidding procedures, as submitted by the Director of Public Services, seconded by Councilman Plank

Councilman Dettmers commented that he wanted to ensure he understood the procurement process correctly. He stated that both bids had been submitted through the Illinois State Purchasing Program and noted that he did not fully understand how the program worked. He stated that the proposal submitted by Morrow Brothers exceeded the proposal submitted by Weber and asked if the City would therefore be accepting Weber's proposal.

City Manager Steve Palen explained that the City initially pursued the purchase through Morrow Brothers because the vehicle was available under the Illinois State Purchasing Program. However, after discussions and identifying discrepancies, Public Services Director Michael Velloff obtained a proposal from Weber Ford, a more local dealer, which was able to provide the same truck at a lower price than the state bid.

Councilman Dettmers asked for clarification on the language included in the resolution regarding waiving the customary statutory bidding process and asked if it is because the City had already obtained pricing through the State Purchasing Program and an additional competitive proposal. He asked if that is what makes the separate statutory bidding process unnecessary.

City Attorney Mike McGinley explained that, for Ford vehicles, the manufacturer designates one dealer in northern Illinois and one dealer in southern Illinois to sell vehicles through the Illinois State Purchasing Program. He stated that the City is permitted to purchase vehicles directly through that pre-approved procurement process, which is why the resolution includes language waiving the customary bidding requirements. He clarified that, although the City is technically waiving its own statutory bidding process, it is still purchasing through a purchasing program. He further explained that if a local dealer can offer the same vehicle at a price lower than the state contract, the City may accept the lower price, resulting in a better value while maintaining transparency through Council approval of the bid waiver.

Councilman Dettmers asked for confirmation that four votes from the City Council would still be required to approve the purchase.

City Attorney Mike McGinley replied in the affirmative.

The resolution was approved by the following vote:

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

NAYS: None (0)

RESOLUTION NO. 2191: REJECTING ALL BIDS FOR THE CITY CENTER PARK PROJECT:

Councilman Dettmers moved to approve a resolution rejecting all bids for the City Center Park Project, seconded by Councilman Plank

Councilman Dettmers asked for clarification, stating that he assumed the architects had provided an estimated cost for the complete scope of work and asked whether the bids came in above that estimated amount.

City Manager Steve Palen explained that there were several issues with the bid process that contributed to the higher bids. He stated that some details were not communicated as clearly as they could have been in the bid documents provided to contractors. He added that the pricing was also higher than anticipated and that the City had placed a tight timeline on the bid process. He noted that allowing additional time for the rebid process could potentially result in lower bid amounts.

Councilman Dettmers asked whether the City would need to revise the bid specifications or modify the scope of the project to reflect any changes to what would be constructed.

City Manager Steve Palen advised that no revisions have been made at this time.

Councilman Dettmers asked whether the City still has the option to rebid the project.

City Manager Steve Palen confirmed that the intention is to rebid the project.

Councilman Dettmers asked how much time would be provided for the rebid process.

City Manager Steve Palen explained that the rebid process would allow a two-week turnaround period. He stated that most contractors had completed a significant amount of the required work, but he had received feedback that the original timeline was a quick turnaround. He then confirmed that if the rebid results were still not acceptable, the City would have the option to reject the bids and revise the project scope if necessary.

The resolution was approved by the following vote:

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

NAYS: None (0)

APPROVED: REQUEST TO SEEK BIDS TO CONSTRUCT CITY CENTER PARK:

Councilman Plank moved to approve a request to seek bids to construct City Center Park, seconded by Councilman Ayres, and approved by the following vote:

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

NAYS: None (0)

APPROVED: REQUEST TO ACCEPT THE BID FROM FELD FIRE IN THE AMOUNT OF \$30,300.00 FOR A NEW SCBA FILL STATION COMPRESSOR:

Councilman Ayres moved to approve a request to accept the bid from Feld Fire in the amount of \$30,300.00 for a new SCBA fill station compressor, as submitted by the Fire Chief, seconded by Councilman Plank

Councilman Dettmers asked for clarification regarding this item.

Fire Chief Nate Kamp explained that the item is a compressor used for the department's fill station that the firefighters use to fill the SCBA cylinders that are used on calls and for training. Chief Kamp added that the purchase will be funded primarily through a \$25,000.00 grant received from the Illinois State Fire Marshal.

The request was approved by the following vote:

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

NAYS: None (0)

SOLICIT – MARINE CORPS LADIES AUXILIARY UNIT 488 – APPROVED:

Councilman Plank moved to approve a request from Marine Corps Ladies Auxiliary Unit 488 to solicit at the intersection of Wood River Avenue and Penning Avenue on Saturday, October 3, 2026, from 8:00 a.m. to 4:00 p.m. in accordance with City Policy, seconded by Councilman Dettmers, and approved by the following vote:

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

NAYS: None (0)

SOLICIT – EAWR HIGH SCHOOL – BOYS BASKETBALL – APPROVED:

Councilman Ayres moved to approve a request from EAWR High School – Boys Basketball to solicit at the intersection of Wood River Avenue & Penning Avenue on Saturday, October 10, 2026, from 8:00 a.m. to 4:00 p.m. in accordance with City Policy, seconded by Councilman Plank, and approved by the following vote:

OLD BUSINESS: NONE

NEW BUSINESS: NONE

ADJOURNMENT: There being no further business to come before the Council, the meeting adjourned at 7:13 p.m.

Mayor

City Clerk

CITY OF WOOD RIVER
COUNCIL SUMMARY REPORT
COUNCIL MEETING DATE: 08/03/2026
INVOICES DUE ON/BEFORE: 09/03/2026

(3)

DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
1011	LEGISLATIVE	40741	HEARST MAGAZINE MEDIA INC	5793	BZA HEARING	181.02
1011	LEGISLATIVE	40741	HEARST MAGAZINE MEDIA INC	5793	PHN-PLAN COMMISSION	132.02
1011	LEGISLATIVE	40741	HEARST MAGAZINE MEDIA INC	5793	13 WHITE LAW-BID	150.43
1011	LEGISLATIVE Total					463.47
1012	ADMINISTRATION	40519	ROYAL PRINTING	6301	ENVELOPES	180.00
1012	ADMINISTRATION Total					180.00
1013	FINANCE	40511	SMARTBILL	5998	UB MAILING	2,326.76
1013	FINANCE	40729	NEPTUNE TECHNOLOGY 2000 INC	6467	AUGUST BILLING	2,048.20
1013	FINANCE	40742	SMARTBILL	5998	UB PRINTING	743.31
1013	FINANCE Total					5,118.27
1014	ANIMAL CONTROL	40594	BI'S PRINTABLES, INC	6441	EMBROIDERY	5.00
1014	ANIMAL CONTROL Total					5.00
1016	BUILDING & ZONING	40792	JEFFREY NORTON	6554	ELECTRICAL INSPECTION	75.00
1016	BUILDING & ZONING Total					75.00
1017	STREET LIGHTING	40788	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	11,285.26
1017	STREET LIGHTING	40789	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	1,711.66
1017	STREET LIGHTING Total					12,996.92
1019	CITY HALL MAINTENANCE	40752	ROTTLER PEST CONTROL	6376	CITY HALL PEST CONTROL	60.00
1019	CITY HALL MAINTENANCE	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	1,161.18
1019	CITY HALL MAINTENANCE Total					1,221.18
1021	STREET MAINTENANCE	40529	GATEWAY BOBCAT, LLC	2015	BLOCK FOR BOBCAT	453.96
1021	STREET MAINTENANCE	40529	GATEWAY BOBCAT, LLC	2015	WIRING HARNESS FOR BOBCAT	249.46
1021	STREET MAINTENANCE	40544	ROD'S SERVICE INCORPORATED	1060	O2 AND ACETYLENE TANK RENTAL	23.10
1021	STREET MAINTENANCE	40719	MICK'S GARAGE INC.	5680	TRUCK STATE INSPECTION	39.00
1021	STREET MAINTENANCE	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	482.38
1021	STREET MAINTENANCE	40799	ROTTLER PEST CONTROL	6376	14TH ST. GARAGE PEST CONTROL	60.00
1021	STREET MAINTENANCE Total					1,307.90
1024	PARKS AND RECREATION	40304	PEPSI - COLA	5236	6TH STREET CONCESSIONS	283.78
1024	PARKS AND RECREATION	40304	REIS SERVICES INC.	4255	6TH STREET CONCESSIONS	596.00
1024	PARKS AND RECREATION	40307	SCHWARTZKOPF PRINTING INC	1087	SOCCER SHIRTS	673.70
1024	PARKS AND RECREATION	40659	RIVER BEND GROWTH ASSOC	1051	RBGA MEETING HOST	100.00
1024	PARKS AND RECREATION	40752	ROTTLER PEST CONTROL	6376	WEST END PARK PEST CONTROL	50.00
1024	PARKS AND RECREATION	40752	ROTTLER PEST CONTROL	6376	ROUNDHOUSE PEST CONTROL	80.00

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DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
1024	PARKS AND RECREATION	40752	ROTTLER PEST CONTROL	6376	6TH STREET PEST CONTROL	50.00
1024	PARKS AND RECREATION	40752	ROTTLER PEST CONTROL	6376	14TH ST PEST CONTROL	60.00
1024	PARKS AND RECREATION	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	3,779.61
1024	PARKS AND RECREATION Total					5,673.09
1025	PARK MAINTENANCE	40529	SLOAN IMPLEMENT CO. INC.	5144	72" DECK BELT	126.71
1025	PARK MAINTENANCE	40541	CR SYSTEMS	348	TOILET TISSUE	45.50
1025	PARK MAINTENANCE	40569	BUDGET SIGNS TROPHIES & PLAQUE	333	MEMORIAL PLAQUE	384.04
1025	PARK MAINTENANCE	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	166.21
1025	PARK MAINTENANCE Total					722.46
1026	DISASTER PREP	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	600.58
1026	DISASTER PREP Total					600.58
1027	POLICE	40541	EDWARD DRACH	5949	JANITORIAL SUPPLIES	144.00
1027	POLICE	40594	RAY O'HERRON COMPANY	946	UNIFORMS	239.01
1027	POLICE	40751	WILLIAMS OFFICE PRODUCTS	130	PRINTER SERVICE	232.85
1027	POLICE	40754	EDWARD DRACH	5949	JUNE CLEANING	1,345.00
1027	POLICE	40754	ROTTLER PEST CONTROL	6376	POLICE DEPT PEST CONTROL	80.00
1027	POLICE	40759	CENTRALSQUARE TECHNOLOGIES	6555	ANNUAL SUBSCRIPTION FEES	2,750.00
1027	POLICE	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	134.59
1027	POLICE	40792	MUNICIPAL ELECTRONICS	897	RADAR CERTIFICATIONS	586.00
1027	POLICE Total					5,511.45
1028	FIRE	40549	COMMUNITY SEED & FEED COMPANY	3490	LANDSCAPING MATERIALS	1,920.42
1028	FIRE	40594	LEON UNIFORM COMPANY	778	UNIFORMS	414.00
1028	FIRE	40719	WEBER FORD	6001	4251 PM SERVICE	402.95
1028	FIRE	40719	WEBER FORD	6001	4200 PM SERVICE	111.40
1028	FIRE	40752	ROTTLER PEST CONTROL	6376	FIRE DEPT PEST CONTROL	70.00
1028	FIRE	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	1,001.44
1028	FIRE Total					3,920.21
1040	POLICE COMMUNICATIONS	40594	RAY O'HERRON COMPANY	946	UNIFORMS	437.68
1040	POLICE COMMUNICATIONS	40599	BUDGET SIGNS TROPHIES & PLAQUE	333	BADGES	10.00
1040	POLICE COMMUNICATIONS	40751	FIRST CITIZENS BANK & TRUST	6320	COPIER LEASE	203.50
1040	POLICE COMMUNICATIONS Total					651.18
2100	MFT	40554	NEW FRONTIER MATERIALS LLC	6110	AGGREGATE	225.68
2100	MFT	40554	NEW FRONTIER MATERIALS LLC	6110	ROCK (STOCK)	183.70

CITY OF WOOD RIVER
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INVOICES DUE ON/BEFORE: 09/03/2026

DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
2100	MET Total					409.38
2300	INSURANCE	40821	ANEW PERSPECTIVE, INC.	6470	COUNSELING SERVICES	37.50
2300	INSURANCE Total					37.50
2500	LIBRARY	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	296.95
2500	LIBRARY	40783	CONSTELLATION NEW ENERGY, INC	5709	4/25-5/27 326 FERGUSON	(148.70)
2500	LIBRARY Total					148.25
3000	PUBLIC SERVICES ADMIN	40719	PRO AUTOMOTIVE SERVICES	1002	EXHAUST REPAIR- EXPLORER	285.84
3000	PUBLIC SERVICES ADMIN	40751	WELLS FARGO VENDOR FIN SERV	5632	COPIER LEASE	97.25
3000	PUBLIC SERVICES ADMIN	40799	ROTTLER PEST CONTROL	6376	ANDERSON PEST CONTROL	100.00
3000	PUBLIC SERVICES ADMIN Total					483.09
3031	WATER DISTRIBUTION	40498	HSHS MEDICAL GROUP	6514	DOT PHYSICAL & DRUG SCREEN	134.00
3031	WATER DISTRIBUTION	40594	CLEARY'S SHOES & BOOTS	2749	BOOTS	255.00
3031	WATER DISTRIBUTION	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	833.95
3031	WATER DISTRIBUTION Total					1,222.95
3032	WATER PLANT	40531	TITAN INDUSTRIAL CHEMICALS LLC	4557	WEED KILL	1,007.26
3032	WATER PLANT	40541	FARM & HOME SUPPLY	4732	TRASH BAGS, DETERGENT	22.98
3032	WATER PLANT	40551	USA BLUEBOOK	5115	LAB TESTING SUPPLIES	2,542.13
3032	WATER PLANT	40555	WATER SOLUTIONS UNLIMITED	99	CHLORINE	4,658.11
3032	WATER PLANT	40556	WATER SOLUTIONS UNLIMITED	99	POLY PHOSPHATE	6,480.00
3032	WATER PLANT	40557	WATER SOLUTIONS UNLIMITED	99	POTASSIUM PERM	3,769.87
3032	WATER PLANT	40557	WATER SOLUTIONS UNLIMITED	99	POT. PERM	3,769.87
3032	WATER PLANT	40558	WATER SOLUTIONS UNLIMITED	99	FLOURIDE	793.44
3032	WATER PLANT	40568	WATER SOLUTIONS UNLIMITED	99	ALUMINUM	1,848.00
3032	WATER PLANT	40594	FARM & HOME SUPPLY	4732	BOOTS	249.98
3032	WATER PLANT	40719	GRP WEGMAN COMPANY	100	CERTIFY BACKFLOW	462.47
3032	WATER PLANT	40719	GRP WEGMAN COMPANY	100	LIGHT REPLACEMENT WATER PLANT	1,077.08
3032	WATER PLANT	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	5,534.51
3032	WATER PLANT	40798	MLDS	4216	QUICKLIME DELIVERY	1,253.65
3032	WATER PLANT	40798	WATER SOLUTIONS UNLIMITED	99	FREIGHT	85.00
3032	WATER PLANT	40798	WATER SOLUTIONS UNLIMITED	99	DELIVERY CHARGE	85.00
3032	WATER PLANT Total					33,639.35
4000	SEWER REVENUES	20305	MADISON AVENUE IL LLC	T0001448	REFUND FINAL BILL	8.14
4000	SEWER REVENUES Total					8.14

CITY OF WOOD RIVER
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INVOICES DUE ON/BEFORE: 09/03/2026

DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
4041	SEWER COLLECTIONS	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	7,407.96
4041	SEWER COLLECTIONS Total					7,407.96
4042	SEWER PLANT	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	13,721.01
4042	SEWER PLANT	40783	CONSTELLATION NEW ENERGY, INC	5709	4/27-5/27 559 STATE AID	7,357.52
4042	SEWER PLANT Total					21,078.53
4900	REFUSE REVENUES	20308	GREGORY TINSLEY	T0001449	REFUND FINAL BILL	21.91
4900	REFUSE REVENUES Total					21.91
5000	GOLF COURSE REVENUES	20356	MARY CLYNES	T0001450	REFUND	805.00
5000	GOLF COURSE REVENUES Total					805.00
5052	GOLF CLUBHOUSE	40521	MEDFORD OIL COMPANY	5713	FUEL FOR CARTS	3,531.20
5052	GOLF CLUBHOUSE	40578	ACUSHNET CO	5430	SPECIAL ORDER	224.64
5052	GOLF CLUBHOUSE	40579	ACUSHNET CO	5430	GOLF BALLS FOR RESALE	1,311.30
5052	GOLF CLUBHOUSE	40579	ACUSHNET CO	5430	POLOS FOR RESALE	1,175.35
5052	GOLF CLUBHOUSE	40579	ACUSHNET CO	5430	SHOES FOR RESALE	153.00
5052	GOLF CLUBHOUSE	40588	ACUSHNET CO	5430	CLUBS FOR RENTALS	1,206.71
5052	GOLF CLUBHOUSE	40783	AMEREN ILLINOIS	4163	APRIL AMEREN BILL	3,071.39
5052	GOLF CLUBHOUSE	40783	CONSTELLATION NEW ENERGY, INC	5709	5/19-6/21 BELK PARK	267.16
5052	GOLF CLUBHOUSE	40792	RED'S GARAGE DOORS	6208	DOOR REPAIR	222.57
5052	GOLF CLUBHOUSE	40916	MISSION READY CONTRACTING, LLC	6552	GC RESTROOM, PAVILION, GAZEBO	2,450.00
5052	GOLF CLUBHOUSE Total					13,613.32
5053	GOLF CONCESSIONS	40571	REIS SERVICES INC	5540	CONCESSIONS	306.00
5053	GOLF CONCESSIONS	40571	REIS SERVICES INC.	4253	HOT DOGS	306.00
5053	GOLF CONCESSIONS	40571	RPKG HOLDINGS, LLC	5837	CONCESSIONS	432.00
5053	GOLF CONCESSIONS	40574	DONNEWALD DISTRIBUTING CO.	5487	ALCOHOL	1,800.05
5053	GOLF CONCESSIONS	40574	ROBERT CHICK FRITZ	5496	ALCOHOL	3,416.00
5053	GOLF CONCESSIONS Total					6,260.05
8700	CID	40574	HEARST MAGAZINE MEDIA INC	5793	IL 250 ADVERTISEMENT	299.00
8700	CID	40916	SOFTWARE SOLUTIONS, INC.	6528	DOWN PAYMENT - SSI	10,677.50
8700	CID	40916	SPATIAL DATA LOGIC, LLC.	6529	ONE TIME SET UP	10,050.00
8700	CID	40916	SPATIAL DATA LOGIC, LLC.	6529	ANNUAL FEE	30,450.00
8700	CID Total					51,476.50
8700	NHR SALES TAX	40904	GONZALEZ COMPANIES, LLC	3780	SEWER SEPARATION	10,000.00
8900	NHR SALES TAX Total					10,000.00

CITY OF WOOD RIVER
COUNCIL SUMMARY REPORT
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INVOICES DUE ON/BEFORE: 09/03/2026

DEPT CODE	DEPT	ACCT #	VENDOR	VENDOR #	DESCRIPTION	TOTAL AMOUNT DUE
9000	RECREATION CENTER	40304	PEPSI - COLA	5236	REC CENTER CONCESSIONS	272.60
9000	RECREATION CENTER	40313	ABIGAYLE GEHRS	6394	VOLLEYBALL PAYROLL	100.00
9000	RECREATION CENTER	40313	ALAYNA GEHRS	6551	VOLLEYBALL PAYROLL	50.00
9000	RECREATION CENTER	40313	SARAH BALDWIN	6550	VOLLEYBALL PAYROLL	50.00
9000	RECREATION CENTER	40752	ROTTLER PEST CONTROL	6376	REC CENTER PEST CONTROL	100.00
9000	RECREATION CENTER	40792	DA-COM DIGITAL OFFICE	3475	COPIER LEASE	142.14
9000	RECREATION CENTER Total					714.74
Grand Total						185,773.38

ORDINANCE NO:

**ORDINANCE AMENDING CITY CODE, TITLE VII – TRAFFIC CODE, CHAPTER 71
PARKING REGULATIONS, SECTION 71.26 – MUNICIPAL PARKING LOTS**

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 there is a need, from time to time, to amend the City Code to reflect changes in City priorities and objectives; and

WHEREAS, the Traffic Commission has recommended to the City Council that certain sections of Chapter 71 of City Code, being Section 71.26 be amended to add parking lot restrictions regarding the parking lots located along the west side of Wood River Avenue between Lorena Avenue and Ferguson Avenue; and

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

WHEREAS, City authorizes and directs the Mayor and/or City Manager to execute any documents necessary to amend the City Code as stated herein.

NOW, THEREFORE, BE IT ORDAINED, 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. City Code Section 71.26 shall be amended as follows (with new language in red and deletions struck through):

§ 71.26 MUNICIPAL PARKING LOTS

(A) No person shall park a vehicle on any municipal city parking lot for longer than three hours at any time of night or day. The following exceptions may apply:

(5) The parking lots located on the west side of Wood River Avenue between Lorena Avenue and Ferguson Avenue are hereby designated as public parking lots for persons conducting business within the City. No person shall park in either parking lot for more than three (3) hours at any time, day, or night, except for the westernmost row of parking spaces adjacent to Lorena Avenue, which shall be designated for parking not to exceed ten (10) hours.

Section 3. Severability. If any part of this ordinance is found invalid, such finding shall not affect the validity of the remaining portions.

Section 4. Any Ordinances or City Code provisions that conflict with the changes stated herein are hereby repealed and replaced by this Ordinance.

Section 5. That this Ordinance shall be known as Ordinance No: _____ and shall be effective upon adoption with implementation date of August 3, 2026.

This Ordinance 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 3rd day of August 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

MINUTES
WOOD RIVER TRAFFIC COMMISSION
July 21, 2026

Meeting was called to order by Chairman Joe Freeman at 7:00 p.m. in the Council Chambers at City Hall.

Members Present: Freeman, Hill, Gillian, Whetzel, Beachum
Members Absent: Cummins, Yerkes, Palmer, St. Peters
Others Present: Police Chief Brad Wells, Mayor Tom Stalcup

APPROVAL OF MINUTES – REGULAR MEETING

Motion was made by Whetzel to approve the minutes from January 20, 2026. Motion seconded by Gillian. All Ayes. Motion carried.

COMMUNICATIONS, PETITIONS, CITIZENS

None

OLD BUSINESS

Joe Freeman requested an update on the flashing speed limit sign to be installed on Eaton at the September 2024 meeting. Chief Wells stated that he is currently working on a grant through the State of Illinois that will allow us to purchase approximately 5 signs. Chief Wells is waiting on the grant to be awarded and will update when it is.

NEW BUSINESS

There has been a request made from the Stevens Building/Housing Authority along with the Wood River Fire Department to make the area around the Stevens Building on Haller, continuing West on Acton, to be a no parking zone. Due to the new construction eliminating the front parking lot that was there prior, the Fire Department would like to use that area for access during emergencies.

Motion was made by Whetzel to approve the installation of 'No Parking' signs to be installed at the Stevens Building (see attached) and to paint the curb yellow. Motion seconded by Gillian. All Ayes. Motion carried to forward the recommendation to City Council.

Chief Wells would like to dedicate the City owned parking lots along Wood River Avenue to have time limits on parking. The following language has been recommended:

71.26 (C)(3) The parking lots located on the west side of Wood River Avenue between Lorena Avenue and Ferguson Avenue are hereby designated as public parking lots for persons conducting business within the City. No person shall park in either parking lot for more than three (3) hours at any time, day, or night, except for the westernmost row of parking spaces adjacent to Lorena Avenue, which shall be designated for parking not to exceed ten (10) hours.

Motion was made by Gillian to approve the parking limitations as listed above. Motion seconded by Beachum. All Ayes. Motion carried to forward the recommendation to City Council.

Residents from Berry Lane attended tonight's meeting to address speeding traffic issues. The residents included Nancy & Dan Dona, Cathy Cook and Jill Woodward. The residents informed the Commission that Berry Lane was originally used as a farm road and is only suitable for one lane of traffic. Residents

have issues with cars coming both directions with nowhere for one vehicle to safely move over which results in vehicles driving into yards. Residents also state that vehicles tend to travel at higher speeds than the posted speed limit of 30 mph. Traffic typically consists of delivery drivers and traffic from the apartment complexes nearby. The Residents in attendance suggested ideas of making Berry Lane a one-way road, making it a dead end road, or putting a barricade at the end to prevent traffic from the apartments from getting through.

Chief Wells stated that he would discuss the concerns with the City Manager and the Public Works Director to see if there are any solutions.

Freeman stated that the Council will table the discussion until our next meeting pending results from Wells' discussions.

ADJOURNMENT

There being no further business, Freeman adjourned the meeting. Meeting adjourned at 7:30pm.

6

ORDINANCE NO:

**ORDINANCE AMENDING CITY CODE, TITLE VII – TRAFFIC CODE, CHAPTER 76
PARKING SCHEDULES, SCHEDULE I - PARKING PROHIBITED AT ALL TIMES ON
CERTAIN STREETS**

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 there is a need, from time to time, to amend the City Code to reflect changes in City priorities and objectives; and

WHEREAS, the Traffic Commission has recommended to the City Council that certain sections of Chapter 76 of City Code, being Schedule I be amended to add no parking signs on the west side of Haller Avenue from W. Lorena Avenue to W. Acton Avenue and on the south side of W. Acton Avenue from Haller Avenue West to the Dead End; and

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

WHEREAS, City authorizes and directs the Mayor and/or City Manager to execute any documents necessary to amend the City Code as stated herein.

NOW, THEREFORE, BE IT ORDAINED, 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. City Code Chapter 76, Schedule I shall be amended as follows (with new language in red and deletions struck through):

Schedule I:

Street	Side	Location	Hours	Ord. No	Date Passed
Haller Avenue	West	From W. Lorena Avenue to W. Acton Avenue	At all times		
W. Acton Avenue	South	From Haller Avenue West to the Dead End	At all times		

Section 3. Severability. If any part of this ordinance is found invalid, such finding shall not affect the validity of the remaining portions.

Section 4. Any Ordinances or City Code provisions that conflict with the changes stated herein are hereby repealed and replaced by this Ordinance.

Section 5. That this Ordinance shall be known as Ordinance No: _____ and shall be effective upon adoption with implementation date of August 3, 2026.

This Ordinance 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 3rd day of August 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

MINUTES
WOOD RIVER TRAFFIC COMMISSION
July 21, 2026

Meeting was called to order by Chairman Joe Freeman at 7:00 p.m. in the Council Chambers at City Hall.

Members Present: Freeman, Hill, Gillian, Whetzel, Beachum
Members Absent: Cummins, Yerkes, Palmer, St. Peters
Others Present: Police Chief Brad Wells, Mayor Tom Stalcup

APPROVAL OF MINUTES – REGULAR MEETING

Motion was made by Whetzel to approve the minutes from January 20, 2026. Motion seconded by Gillian. All Ayes. Motion carried.

COMMUNICATIONS, PETITIONS, CITIZENS

None

OLD BUSINESS

Joe Freeman requested an update on the flashing speed limit sign to be installed on Eaton at the September 2024 meeting. Chief Wells stated that he is currently working on a grant through the State of Illinois that will allow us to purchase approximately 5 signs. Chief Wells is waiting on the grant to be awarded and will update when it is.

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Motion was made by Whetzel to approve the installation of 'No Parking' signs to be installed at the Stevens Building (see attached) and to paint the curb yellow. Motion seconded by Gillian. All Ayes. Motion carried to forward the recommendation to City Council.

Chief Wells would like to dedicate the City owned parking lots along Wood River Avenue to have time limits on parking. The following language has been recommended:

71.26 (C)(3) The parking lots located on the west side of Wood River Avenue between Lorena Avenue and Ferguson Avenue are hereby designated as public parking lots for persons conducting business within the City. No person shall park in either parking lot for more than three (3) hours at any time, day, or night, except for the westernmost row of parking spaces adjacent to Lorena Avenue, which shall be designated for parking not to exceed ten (10) hours.

Motion was made by Gillian to approve the parking limitations as listed above. Motion seconded by Beachum. All Ayes. Motion carried to forward the recommendation to City Council.

Residents from Berry Lane attended tonight's meeting to address speeding traffic issues. The residents included Nancy & Dan Dona, Cathy Cook and Jill Woodward. The residents informed the Commission that Berry Lane was originally used as a farm road and is only suitable for one lane of traffic. Residents

have issues with cars coming both directions with nowhere for one vehicle to safely move over which results in vehicles driving into yards. Residents also state that vehicles tend to travel at higher speeds than the posted speed limit of 30 mph. Traffic typically consists of delivery drivers and traffic from the apartment complexes nearby. The Residents in attendance suggested ideas of making Berry Lane a one-way road, making it a dead end road, or putting a barricade at the end to prevent traffic from the apartments from getting through.

Chief Wells stated that he would discuss the concerns with the City Manager and the Public Works Director to see if there are any solutions.

Freeman stated that the Council will table the discussion until our next meeting pending results from Wells' discussions.

ADJOURNMENT

There being no further business, Freeman adjourned the meeting. Meeting adjourned at 7:30pm.

RESOLUTION NO.

RESOLUTION APPROVING AGREEMENT FOR PHASE 3 OF SOLAR PANEL PROJECT RELATED TO PREVIOUSLY EXECUTED CONTRACT WITH GRP MECHANICAL COMPANY D/B/A GRP WEGMAN COMPANY, FOR THE INSTALLATION OF SOLAR PANELS AT CITY'S FIRE DEPARTMENT

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, 65 ILCS 5/11-39.2-20(e) allows City to modify the scope and price of an existing design-build contract where said refinements to the scope and price are contemplated in the original agreement; and

WHEREAS, City previously entered into a contract with GRP Mechanical Company, Inc. d/b/a GRP Wegman Company ("GRP"), for the installation of solar panels at all of City buildings ("Solar Project"), with the goal of producing energy savings benefits for City ("GRP Contract"); and

WHEREAS, under the terms of the GRP Contract, the Solar Project is to be completed by GRP in a phased approach whereby GRP would install solar panels at all of City's buildings over a period of several years; and

WHEREAS, Phase 1 of the Solar Project, being the installation of solar panels at City's Police Department, has been completed; and

WHEREAS, Phase 2 of the Solar Project, being the installation of solar panels at City's Wastewater Treatment Plant and its Water Treatment Plant, has been started; and

WHEREAS, City desires for its Fire Department building to be included in the next phase of the Solar Project; and

WHEREAS, GRP has proposed an agreement for Phase 3 of the Solar Project outlining the scope and cost of work involved in Phase 3 of said Solar Project, being the installation of solar panels at City's Fire Department by GRP (*See* GRP Phase 3 Agreement, attached hereto as **Exhibit A**); and

WHEREAS, under the terms of the GRP Phase 3 Agreement, GRP will furnish and install solar panels at the Fire Department at a cost to City of \$238,733.00 (*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 GRP Phase 3 Agreement to allow GRP to begin Phase 3 of the Solar Project as stated herein (*See* **Exhibit A**); and

WHEREAS, City Council finds that the Mayor and/or City Manager, or his designee, should be authorized and directed, on behalf of City, to execute any documents required to approve the GRP Phase 3 Agreement (**Exhibit A**).

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. The GRP Phase 3 Agreement (**Exhibit A**) is approved.

Section 3. The Mayor and/or City Manager, or his designee, is authorized and directed, on behalf of City, to execute any documents necessary to give effect to this Resolution and approve the GRP Phase 3 Agreement (**Exhibit A**) as stated herein.

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 3rd day of August 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



P: 618.258.9000
P: 618.258.1130
F: 618.258.9090



1 Mechanical Drive
P.O. Box 188
Bethalto, IL 62010



www.grpwegman.com

7/29/2026

Michael Velloff
Public Services Director
City of Wood River
100 Anderson Ave
Wood River, Illinois 62095

Re: Phase #3 to Performance Contract #PC22-0011

Dear Michael Velloff and Council:

We are pleased to expand the scope of work under Contract #PC22-0011 between the City of Wood River and GRP WEGMAN Company entered into on January 28, 2022. The attached Schedule A details the scope of the changes comprising Phase #3 to Contract #PC22-0011. Phase #3 is subject to the same terms and conditions as Contract #PC22-0011, except those terms and conditions modified herein. The price for Phase #3 is **Two Hundred Thirty-Eight Thousand Seven Hundred Thirty-Three Dollars (\$238,733)**.

Energy savings will be \$7,885/yr. for the first through the fourth years, \$5,574/yr. for the fifth year, and \$37,114 over the term of the contract.

Phase #3 includes and requires a performance and payment bond that will only apply to work completed under Phase #3, and not to any previously performed work. GRP WEGMAN's obligations under Phase #3, including under this latest performance and payment bond, are distinct and separate from GRP WEGMAN's obligations under Contract #PC22-0011 and Phase #3.

IN WITNESS WHEREOF, the parties hereto have signed their names to Phase #3 by their duly authorized officers on the dates noted below.

GRP WEGMAN Company

City of Wood River

By:

By:

(Signature)

(Signature)

Matt Keller
Vice President

Michael Velloff
Public Services Director

Date: _____

Date: _____



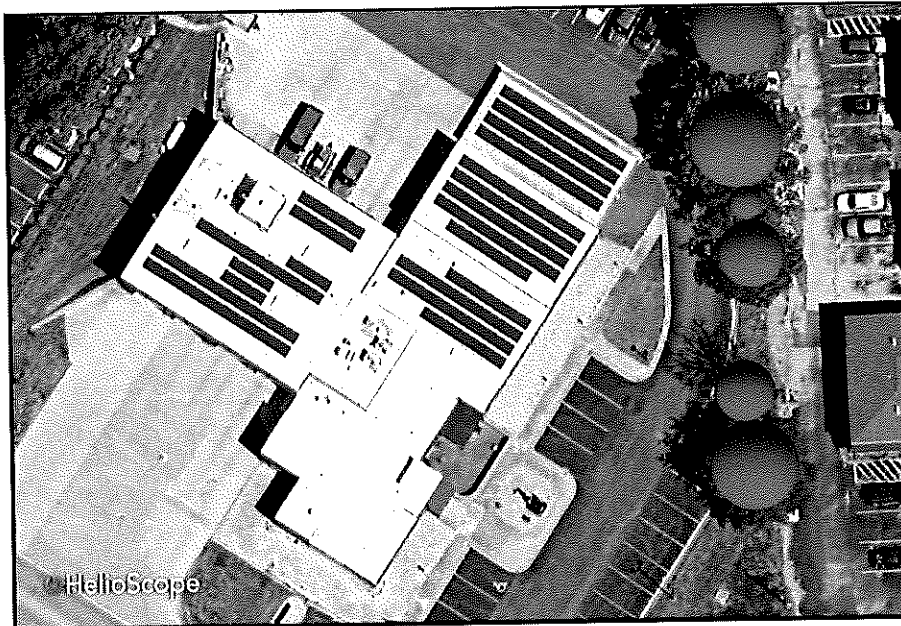
Customer Name: City of Wood River, IL
Date: 07/28/2026

Schedule A: Scope of Work

Solar PV System – Fire Department

1. Provide and install a 66.56 kW (DC) solar array with the following materials for a roof mounted turnkey system:
 - Panels – (104) 640-watt (or total equivalent of production)
 - Inverters – (1) 50kW (or total equivalent)
 - Roof Mounting Hardware
 - Electrical – combiner panel, transformer(s), disconnects, conduits, wire, cables (and associated supports, terminations, & testing), grounding, and signage per local code
 - Shipping and insurance (full value of the order to the job site address)
 - Web monitoring system
 - SREC application and documents, including all items necessary to submit for the Illinois Solar for All Non-Profit and Public Facilities Grant
 - Assistance with Federal Investment Tax Credit documentation
 - Electrical and Civil Engineering
 - Project Management
 - Interconnection, inspections and associated coordination with utility
 - Trash and spoils removal
 - All work per applicable codes and the authority having jurisdiction
 - Permit fees for the City/County
 - All third-party product warranties are passed on to the City

2. Solar array approximate location, subject to change, as shown in drawings below:





Customer Name: City of Wood River, IL
Date: 07/28/2026

City's Scope of Work:

1. City is responsible for removing personal items from the work area to provide clear access to implement the above scope of work.
2. City is responsible for keeping all employees out of the building work zones during construction and implementation of the scope of work listed within this proposal.
3. City is required to notify GRP | WEGMAN's project management before accessing and/or entering work zones during the construction process.
4. City to provide lay down area provided for site storage trailer and materials.
5. City is responsible for reviewing conceptual design, shop drawings and/or submittals of major equipment, and full design drawings within fifteen days of submission.
6. City is responsible for providing hardware for an internet connection within 10 ft. of installed inverters at the Facility. City is responsible for maintaining internet access for web connectivity and web-based access. Failure to do so could affect SREC payments. Multiple options exist to collect the solar array data from the inverters and depending on the option chosen (hard-wired, cell card, wi-fi extender, etc.), there could be additional ongoing fees that the City would be responsible for.
7. City is responsible for ensuring there are no obstructions (e.g., trees) between the solar array and sun rotation path. GRP | WEGMAN will not be responsible for loss of production or incentives due to obstructions growing or being built that will shade the solar array.

Clarifications:

1. Any power production presented on GRP | WEGMAN documents is based on 30 years of historical weather data for your zip code and built into the solar design software used to model the system. This production will vary up to +/- 10% per year due to weather-driven patterns (National Renewable Energy Laboratory (NREL), 2014).
2. All SREC collateral, application and brokerage fees are outside of the scope of this contract. GRP | WEGMAN will submit the SREC Part 1 and Part 2 Applications and all required documentation to an Illinois Solar for All Approved Vendor. City will need to enter into a contract with the Approved Vendor. The 5% Collateral will need to be paid from the City's loan to the Approved Vendor upon approval of the ILSFA program. The SREC Broker Fee and additional 5% Collateral (REC Security) will be taken out of the first SREC payment. See "SREC Fees" in the Cost Recovery Details.
3. Upon signing this agreement, GRP | WEGMAN will complete the design and submit the SREC application.
4. Upon the approval of SREC funds the first payment will be due to initiate project.
5. In the event the ILSFA grant is not approved, GRP | WEGMAN shall work with the City to pursue other State or Federal grant funding or reimbursement/incentives. In the event that satisfactory financial incentive options are not secured, the City shall reserve the right to rescind the terms of this proposal contract and shall only be liable to pay GRP | WEGMAN's engineering costs for designing proposed solar energy systems.



Customer Name: City of Wood River, IL
Date: 07/28/2026

6. The City is responsible for accepting the Ameren Smart Inverter Rebate. The savings presented are based on the City accepting this rebate. GRP | WEGMAN shall provide and install inverters that qualify for the Ameren Smart Inverter Rebate. GRP | WEGMAN shall complete all technical information on any Ameren Smart Inverter Rebate application or form and warrant that such information is accurate and true.
7. GRP | WEGMAN will promptly assist the City with all State and Federal incentive applications/tax returns and will provide true and accurate information regarding the products, components, and installation when requested by the City, but ultimate responsibility for filling the Federal Tax return remains with the City.
8. GRP | WEGMAN is not responsible for project delays due to supply-chain issues. Note that all the components for the system need to be in place before the system is energized. Components will be prepaid to expedite the delivery and to be able to maintain the fixed price of this contract.
9. GRP | WEGMAN is not responsible for any project delays relative to utility company reviews, permits, etc.
10. Implementation of the solar array as described in this proposal is subject to adequate structural support as determined by a preinstallation structural review. In the event structural roof members are not sufficient, changes to the solar array design can include but are not limited to changes in size, changes in production, changes in final location, or installation of additional structural support. The City is responsible for additional expenses as a result of the structural review. If the City chooses not to move forward after the structural review because of added costs, the City will only be responsible for the engineering costs.
11. The City is responsible for any utility upgrades needed as a result of the Utility Company's interconnection review. The utility upgrades may include new meters, transformers, CT cabinets, and other electrical upgrades. GRP | WEGMAN is not responsible for any delays relative to the utility company reviews, permits, scope of work, etc.
12. Implementation of the solar array as described above may change due to unforeseen site conditions, including underground utilities, easements, etc. Changes to the solar array design can include but are not limited to changes in size or changes in final location. The City is responsible for additional expenses as a result of the detailed site review. If the City chooses not to move forward after the detailed site review because of added costs, the City will only be responsible for the Engineering costs spent.
13. Payment Terms with City's lender are defined below, with no upfront costs to the City.
 - a. City's first twelve (12) monthly payments to the lender will not exceed \$200/month and \$2,400 total for the first year.
 - b. After the first year, the City will pay off the remaining loan balance from the lender which is estimated to be \$51,425.76 after interest charges, REC proceeds, Inverter Rebate and ITC Direct Pay proceeds.
14. GRP | WEGMAN will provide a system warranty against system defects and degradation of electrical generation output greater than 15%, as well as an



Customer Name: City of Wood River, IL
Date: 07/28/2026

operations and system maintenance agreement for the duration of the REC Contract or 15 years. To file a warranty claim, please call the GRP | WEGMAN customer service number at (618) 258-9000. Items included in warranty:

- a. Twelve (12) year warranty and (30) year production warranty for PV modules from manufacturer.
- b. Fifteen (15) year warranty for inverters from manufacturer.
15. After the first year, the City can buy-out the system in the thirteenth month by paying off remaining loan amount without any penalties or fees.
16. If the City sells the property before the system is paid for, the City will be required to pay off the remaining loan amount.
17. GRP | WEGMAN's final fixed price proposal will not include any costs to City related to curing problems found in project inspections conducted by the Illinois Power Agency or its designees.
18. GRP | WEGMAN will provide the name of any subcontractor to the City before work begins.
19. Any change order, including scope and price, must be confirmed in writing.
20. GRP | WEGMAN shall obtain and furnish to the City a Waiver of Liens from each vendor, material manufacturer and laborer in the supply, installation and servicing of the Work. Partial waivers of lien shall be provided for the prior month's application with the current application for payment submission.
21. Because of the Illinois Solar for All Program schedule and approval timelines, GRP | WEGMAN will be required to do a price check on all equipment to confirm overall project pricing.

Indemnity:

1. To the fullest extent permitted by law, GRP | WEGMAN shall indemnify and hold harmless Customer, its agents and employees from and against claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from performance of the Contract provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused in whole or in part by negligent acts or omissions of GRP | WEGMAN, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. In no event shall the preceding indemnification apply to liability to the extent caused by the negligence or willful misconduct of the party indemnified or held harmless. This indemnification shall not be limited to damages, compensation or benefits payable under insurance policies, workers' compensation act, disability benefit acts, or other employees' benefit acts.
2. To the fullest extent permitted by law, Customer shall indemnify and hold harmless GRP | WEGMAN, its subcontractors, agents and employees from and against claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from performance of the Contract provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused in whole or in part by negligent acts or



Customer Name: City of Wood River, IL
Date: 07/28/2026

omissions of Customer, its contractors, agents and employees, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. In no event shall the preceding indemnification apply to liability to the extent caused by the negligence or willful misconduct of the party indemnified or held harmless. This indemnification shall not be limited to damages, compensation or benefits payable under insurance policies, workers' compensation act, disability benefit acts, or other employees' benefit acts.

Property/Casualty/Insurance:

1. Prior to commencement of any work and for the duration of this Contract, GRP | WEGMAN shall provide and maintain insurance as set forth below. Insurance required by this section shall name the Customer as an additional named insured and shall be with insurers rated A-VII or better in the latest Bests Rating Guide. The coverage provided by such policies shall be primary (where allowed by law) and shall provide that the insurance afforded applies separately to each insured against whom a claim is made, except with respect to the limitation of liability. All policies shall contain waivers of subrogation (where allowed by law). Except as noted herein, GRP | WEGMAN waives all rights against the Customer and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the required policies.
 - a. The following are required:
 - i. Workers' Compensation Insurance with statutory limits as required by statute, and Employer's Liability Insurance with limits of not less than Five Hundred Thousand and 00/100 Dollars (\$500,000.00) per Accident, Five Hundred Thousand and 00/100 Dollars (\$500,000.00) Disease, Policy Limit and Five Hundred Thousand and 00/100 Dollars (\$500,000.00) Disease, Each Employee.
 - ii. Automobile Liability, including non-owned and hired with a limit not less than One Million and 00/100 Dollars (\$1,000,000.00).
 - iii. Commercial General Liability including premises, operation, products and completed operations liability, personal injury liability (including employee acts), broad form property damage liability and blanket contractual liability in the amount of One Million and 00/100 Dollars (\$1,000,000.00). GRP | WEGMAN shall maintain commercial umbrella or excess liability with a limit of Five Million and 00/100 Dollars (\$5,000,000.00) each occurrence/annual aggregate and the annual aggregate shall be endorsed to apply separately to each job site or location. In the event any of the hazards of explosion, collapse and underground, normally referred to as XCU, exist, then such hazards shall be covered, and protection afforded under the policy.
 - b. GRP | WEGMAN shall maintain in full force and effect, at GRP | WEGMAN's expense, an Installation Floater, with a limit of One Million and 00/100 Dollars (\$1,000,000.00), for coverage of the GRP | WEGMAN's labor, materials, and any equipment to be used for completion of work under this contract.



Customer Name: City of Wood River, IL
Date: 07/28/2026

Coverage is to be on an all risk of physical damage form, including earthquake and flood. This insurance shall include the Customer, and all contractors as their interests may appear.

- c. Customer will maintain, at its own expense, property insurance written on a builder's risk "all risk" or equivalent policy form for the contract amount. Such policy shall be maintained until final payment has been made to GRP | WEGMAN and no person or entity has an insurable interest in Premises, whichever is later. The policy shall include insurance against the perils of fire and physical loss or damage, including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, testing and start-up, rebuilding and debris removal. Customer shall also purchase and maintain boiler and machinery coverage which shall specifically cover such insured objects during installation and until acceptance by the Customer. The insurance policies required under this section shall include the interests of the Customer, GRP | WEGMAN, and its subcontractors and these insurance policies shall be primary over the other policies required in this section.

Dispute Resolution Procedures & Governing Law:

1. Any controversy or claim arising out of or relating to this Contract, including any such controversy or claim involving the parent company, subsidiaries, or affiliates under common control of any party to this Contract (a "Dispute"), shall first be submitted to mediation according to the Commercial Mediation Procedures of the American Arbitration Association ("AAA"). Such mediation shall be attended on behalf of each party for at least one session by a senior business representative with authority to resolve the Dispute. Any period of limitations that would otherwise expire between the initiation of mediation and its conclusion shall be extended until 20 days after the conclusion of the mediation.
2. Any Dispute that cannot be resolved by mediation within 45 days of notice by one party to the other of the existence of a Dispute (unless the parties agree to extend that period) shall be resolved by arbitration in accordance with the Construction Industry Arbitration Rules of the AAA ("AAA Rules") and the Federal Arbitration Act, 9 U.S.C. §1 et seq. The arbitration shall be conducted in the state where the Work is performed, by one arbitrator appointed in accordance with the AAA Rules. No arbitration arising out of or related to this Contract shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this Contract, except with the written consent of the Customer, GRP | WEGMAN, and the other party sought to be joined.
3. The arbitrator shall follow the ICDR Guidelines for Arbitrators Concerning Exchanges of Information in managing and ruling on requests for discovery. The arbitrator, by accepting appointment, undertakes to exert her or his best efforts to conduct the process so as to issue an award within eight months of her or his appointment, but failure to meet that timetable shall not affect the validity of the award.



Customer Name: City of Wood River, IL
Date: 07/28/2026

4. The arbitrator shall decide the Dispute in accordance with the substantive law governing this Contract as provided herein. The arbitrator may not award punitive or consequential damages, nor may the arbitrator apply any multiplier to any award of actual damages, except as may be required by statute. The award of the arbitrator may be entered in any court of competent jurisdiction.
5. With respect to any claim or dispute resolved by arbitration, the prevailing Party shall be entitled to recover attorney's fees from the non-prevailing Party. A prevailing Party is a Party that recovers at least 75% of its total claims or that is required to pay no more than 25% of the claims made against it.
6. Continuation of Work. Pending final resolution of any dispute under this Contract, GRP | WEGMAN will proceed diligently with the performance of its duties and obligations under the Contract Documents, and the Customer will continue to make payments of undisputed amounts in accordance with the Contract Documents.
7. This Contract shall be construed in accordance with and governed by the laws of the state of Illinois. Any action to enforce the provisions of this Contract shall be brought in state court in Madison County, Illinois. In the event any term of this Contract is held to be invalid or unenforceable by a court, the remaining terms of this Contract will remain in force.



Customer Name: City of Wood River, IL
Date: 07/28/2026

EXHIBIT 1: Stipulated Savings

The savings identified below shall be Stipulated Savings (as defined above) under this Schedule. These savings are based on the verification approach prescribed for projects in which year over year savings are stipulated based on procedures for verifying that (1) baseline conditions have been defined; (2) the Work and equipment contracted to be installed have been installed; (3) installed Work and equipment, as completed at the end of construction, meets the requirements of the Contract in terms of quality; and (4) installed Work and equipment is operating and performing in accordance with the requirements of the Contract and the Contract Documents. This protocol is based on the guidelines for measurement and verification contained in the guidelines of the Federal Energy Management Program of the U.S. Department of Energy.

Savings

1. The energy and operational savings have been verified prior to contract acceptance and will be stipulated as cost savings going forward after the project has been accepted as being complete by the City.
2. The basis for the energy savings is the period from May 2025 to April 2026. The City purchased electricity from Constellation and Ameren during the above period of time.
3. The energy usage reduction outlined in the savings exhibit utilizes the following utility rates for electric usage based on the City's expected upcoming electric supply contract increase. Actual dollar savings may vary based on fluctuations in utility cost. Overall energy reduction will come from the solar PV system.
 - Fire Department Supply Energy Rate: \$0.085/kWh
 - Fire Department Delivery Rate: \$0.0263/kWh
4. It is the City's responsibility to maintain the existing and new equipment at its full efficiency so no adjustments to the energy savings will be required.
5. The base year utility usage:
 - Fire Department Electric Meter: 105,920 kWh



Customer Name: City of Wood River, IL
 Date: 07/28/2026

EXHIBIT 2: Utility Evaluation

Solar PV Savings				
Building	System kW (DC)	Estimated Annual kWh Produced	Average Electric Rate (\$/kWh)	Potential Utility Saved
Fire Department	66.56	86,275	\$0.114	\$9,856
Guarantee Total*		69,020		\$7,885

*GRP | WEGMAN is guaranteeing 80% of the anticipated energy produced by the solar array, which at current utility rates corresponds to \$7,885. The 20% reduction is based on two factors:

- 10% from weather variances year to year as stated in Schedule A/Clarifications #1.
- Additional 10% from the 0.5% degradation of the solar production every year over the 20-year contract term ($0.5\% \times 20 = 10\%$).



Customer Name: City of Wood River, IL
Date: 07/28/2026

SCHEDULE C: COMPENSATION TO GRP | WEGMAN

1. **CONTRACT SUM AND PAYMENT TERM.** The City shall make payments to GRP | WEGMAN for Work performed, as well as payments for Services rendered pursuant to the Services Schedule.

(a) The Contract Sum to be paid by the City for the Work shall be an amount of \$238,733 (Two Hundred Thirty-Eight Thousand Seven Hundred Thirty-Three Dollars). Progress payments (including payment for materials delivered to GRP | WEGMAN and work performed on and off-site) shall be made to GRP | WEGMAN.

(b) GRP | WEGMAN's initial application for payment will include 30% mobilization and will be submitted within 10 days of commencement date. Subsequent payment applications shall be submitted monthly based on the value of labor and materials incorporated in the work and for materials stored at the site. GRP | WEGMAN will develop a schedule of values and submit the schedule of values to the City for review. Progress payments shall be submitted on AIA standard documents to the City. Progress payments, less 5% retainage, shall be made no later than 30 days after submission. All applications for payment shall include certified payroll records in accordance with the Illinois Prevailing Wage Act.

(c) If application is made for material not installed in the work, but delivered and stored at the site, GRP | WEGMAN shall submit a stored material log.

(d) Partial waivers of lien shall be provided for the prior month's application with the current application for payment submission.

Final payment, including retainage, constituting the entire unpaid balance for the Work, shall be made to GRP | WEGMAN within 30 days after the Substantial Completion Date. Payments may be withheld on account of any breach of this Contract by GRP | WEGMAN and claims by third parties (including GRP | WEGMAN subcontractors and material suppliers), but only to the extent that written notice has been provided to GRP | WEGMAN and GRP | WEGMAN has failed, within ten days of the date of receipt of such notice, to provide adequate security to protect City from any loss, cost, or expense related to such claims.



Customer Name: City of Wood River, IL
Date: 07/28/2026

SCHEDULE D:

CONSTRUCTION AND INSTALLATION SCHEDULE

GRP | WEGMAN shall prepare and submit to the City a detailed progress schedule for the Work which shall be reasonably consistent with the anticipated completion date of December 31, 2027. The progress schedule shall be attached to and incorporated by reference into this Schedule D upon its approval by City and GRP | WEGMAN.



Customer Name: City of Wood River, IL
 Date: 07/28/2026

SCHEDULE F: PROJECT CASHFLOW

Year	Energy Savings	Solar Renewable Energy Credit (SREC) Proceeds	Inverter Rebate	Federal Investment Tax Credit (ITC) Direct Pay Proceeds	Operational Savings						
1	\$7,885	\$110,031	\$19,968	\$71,620	\$0						
2	\$7,885				\$0						
3	\$7,885				\$0						
4	\$7,885				\$0						
5	\$5,574				\$0						
6					\$0						
7					\$0						
8					\$0						
9					\$0						
10					\$0						
11					\$0						
12					\$0						
13					\$0						
14					\$0						
15					\$0						
16					\$0						
17					\$0						
18					\$0						
19					\$0						
20					\$0						
Total	\$37,114	+	\$110,031	+	\$19,968	+	\$71,620	+	\$0	=	\$238,733

Notes:

- 1 – Year 1 in Cash Flow is the first year after the system is installed and operational.
- 2 – SREC, Inverter Rebate, and Federal ITC Direct Pay Proceeds are reflective of current incentives available and may be subject to change at any time.
- 3 – SRECs shown are based on Illinois Solar for All 2026-27 pricing with Energy Sovereignty adder
- 4 – Means of financing could affect Federal Investment Tax Credit funding.
- 5 – Please consult your financial advisor/tax advisor for guidance.

City of Wood River Fire Department Solar Design, Summary, and Cash Flow – IL Solar for All Program

Design:



Summary:

City of Wood River - Summary	Fire Department
Utility Information	
Supply Energy Rate (\$/kWh)*	\$0.0850
Supply and Delivery Rate (\$/kWh)*	\$0.1113
Annual Consumption Based on Utility Data (kWh)**	105,920
Solar System Information	
System Mount Type	Roof
DC Size (kW)	66.6
AC Size (kW)	50.0
Year One Consumption Offset (%)	81%
Year One Production (kWh)	86,275
20-year Production with 0.5% Degradation (kWh)	1,645,946
30-year Production with 0.5% Degradation (kWh)	2,409,071
Financial Information	
Client Purchase Price (\$)	\$238,733
SREC Program 15 Year Term Including SREC Fee (\$)***	\$125,749
Smart Inverter Rebate (\$)***	\$19,968
30% Investment Tax Credit (\$)***	\$71,620
Cost After All Incentives (\$)	\$21,396
Payback w/ Escalation, Degradation & No Borrowing Costs (Yrs)	3.7
20 Yr. Cost/kWh w/Incentives (\$/kWh)	\$0.0130
30 Yr. Cost/kWh w/Incentives (\$/kWh)	\$0.0089

*Self Consumed Energy at Supply & Delivery Rate, Energy
Overproduction at Supply Rate Only

**12-month utility data provided by Client:

05/2025-04/2026

***SREC, Inverter Rebate, and ITC are reflective of current
incentives available and may be subject to change at any time

Proprietary & Confidential

Cash Flow:



Cost Recovery Details								
City of Wood River - Fire Department								
Inputs & Key Assumptions								
					Federal Tax Credit (ITC)	30%		
					Electricity Escalation Rate	2.5%		
					PV Degradation Rate	0.5%		
Year	Project Cost	Power Savings	Illinois SRECs (ILSFA Grant)	Inverter Rebate	Federal Investment Tax Credit (ITC)	SREC Fees	Annual Cash Flow	Cumulative Cash Flow
Initial	(\$238,733)					(\$7,859)	(\$246,592)	(\$246,592)
1		\$9,856	\$157,187	\$19,968	\$71,620	(\$39,297)	\$219,334	(\$27,258)
2		\$10,052					\$10,052	(\$17,206)
3		\$10,252					\$10,252	(\$6,955)
4		\$10,455					\$10,455	\$3,501
5		\$10,663					\$10,663	\$14,164
6		\$10,875					\$10,875	\$25,039
7		\$11,091					\$11,091	\$36,130
8		\$11,312					\$11,312	\$47,442
9		\$11,537					\$11,537	\$58,979
10		\$11,766					\$11,766	\$70,745
11		\$12,000					\$12,000	\$82,744
12		\$12,238					\$12,238	\$94,982
13		\$12,481					\$12,481	\$107,464
14		\$12,729					\$12,729	\$120,193
15		\$12,982				\$15,719	\$28,701	\$148,895
16		\$13,241					\$13,241	\$162,135
17		\$13,504					\$13,504	\$175,639
18		\$13,772					\$13,772	\$189,411
19		\$14,046					\$14,046	\$203,457
20		\$14,325					\$14,325	\$217,781
21		\$14,610					\$14,610	\$232,391
22		\$14,900					\$14,900	\$247,291
23		\$15,196					\$15,196	\$262,487
24		\$15,498					\$15,498	\$277,985
25		\$15,806					\$15,806	\$293,792
26		\$16,120					\$16,120	\$309,912
27		\$16,441					\$16,441	\$326,353
28		\$16,767					\$16,767	\$343,120
29		\$17,101					\$17,101	\$360,221
30		\$17,441					\$17,441	\$377,662
Totals	(\$238,733)	\$399,057	\$157,187	\$19,968	\$71,620	(\$31,437)	\$377,662	

SRECs = Solar Renewable Energy Credits

Power savings will be derated in contract

SREC, Inverter Rebate, and ITC are reflective of current incentives available and may be subject to change at any

Means of financing could affect the Federal Tax Credit, please consult a tax professional

SRECs shown are based on Illinois Solar For All 2026-27 pricing

Year 1 is the first year after the system is energized

Proprietary & Confidential

RESOLUTION NO.

RESOLUTION APPROVING AGREEMENT FOR PHASE 4 OF SOLAR PANEL PROJECT RELATED TO PREVIOUSLY EXECUTED CONTRACT WITH GRP MECHANICAL COMPANY D/B/A GRP WEGMAN COMPANY, FOR THE INSTALLATION OF SOLAR PANELS AT 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, 65 ILCS 5/11-39.2-20(e) allows City to modify the scope and price of an existing design-build contract where said refinements to the scope and price are contemplated in the original agreement; and

WHEREAS, City previously entered into a contract with GRP Mechanical Company, Inc. d/b/a GRP Wegman Company ("GRP"), for the installation of solar panels at all of City buildings ("Solar Project"), with the goal of producing energy savings benefits for City ("GRP Contract"); and

WHEREAS, under the terms of the GRP Contract, the Solar Project is to be completed by GRP in a phased approach whereby GRP would install solar panels at all of City's buildings over a period of several years; and

WHEREAS, Phase 1 of the Solar Project, being the installation of solar panels at City's Police Department, has been completed; and

WHEREAS, Phase 2 of the Solar Project, being the installation of solar panels at City's Wastewater Treatment Plant and its Water Treatment Plant, has been started; and

WHEREAS, City desires for its Recreation Center to be included in Phase 4 of the Solar Project; and

WHEREAS, GRP has proposed an agreement for Phase 4 of the Solar Project outlining the scope and cost of work involved in Phase 4 of said Solar Project, being the installation of solar panels at the Wood River Recreation Center by GRP (*See* GRP Phase 4 Agreement, attached hereto as **Exhibit A**); and

WHEREAS, under the terms of the GRP Phase 4 Agreement, GRP will furnish and install solar panels at the Recreation Center at a cost to City of \$961,521.00 (*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 GRP Phase 4 Agreement to allow GRP to begin Phase 4 of the Solar Project as stated herein (*See* **Exhibit A**); and

WHEREAS, City Council finds that the Mayor and/or City Manager, or his designee, should be authorized and directed, on behalf of City, to execute any documents required to approve the GRP Phase 4 Agreement (**Exhibit A**).

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. The GRP Phase 4 Agreement (**Exhibit A**) is approved.

Section 3. The Mayor and/or City Manager, or his designee, is authorized and directed, on behalf of City, to execute any documents necessary to give effect to this Resolution and approve the GRP Phase 4 Agreement (**Exhibit A**) as stated herein.

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 3rd day of August 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

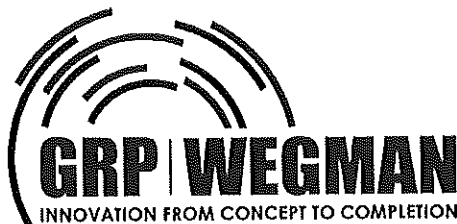
NOES:

APPROVED:

Tom Stalcup
Mayor
City of Wood River
Madison County, Illinois

ATTEST:

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



P: 618.258.9000
P: 618.258.1130
F: 618.258.9090



1 Mechanical Drive
P.O. Box 188
Bethalto, IL 62010



www.grpwegman.com

07/29/2026

Michael Velloff
Director of Public Services
City of Wood River
100 Anderson Ave
Wood River, IL 62095

Re: Phase #4 to Performance Contract #PC22-0011

Dear Michael Velloff and Council:

We are pleased to expand the scope of work under Contract #PC22-0011 between the City of Wood River and GRP WEGMAN Company entered into on January 28, 2022. The attached Schedule A details the scope of the changes comprising Phase #4 to Contract #PC22-0011. Phase #4 is subject to the same terms and conditions as Contract #PC22-0011, except those terms and conditions modified herein. The price for Phase #4 is **Nine Hundred Sixty-One Thousand Five Hundred Twenty-One Dollars (\$961,521)**.

Energy savings will be \$32,034/yr. for the first through third years, \$22,697/yr. for the fourth year, and \$118,799 over the term of the contract.

Phase #4 includes and requires a performance and payment bond that will only apply to work completed under Phase #4, and not to any previously performed work. GRP WEGMAN's obligations under Phase #4, including under this latest performance and payment bond, are distinct and separate from GRP WEGMAN's obligations under Contract #PC22-0011 and Phases #2 through #3.

IN WITNESS WHEREOF, the parties hereto have signed their names to Phase #4 by their duly authorized officers on the dates noted below.

GRP WEGMAN Company

City of Wood River

By:

By:

(Signature)

(Signature)

Matt Keller
Vice President

Michael Velloff
Director of Public Services

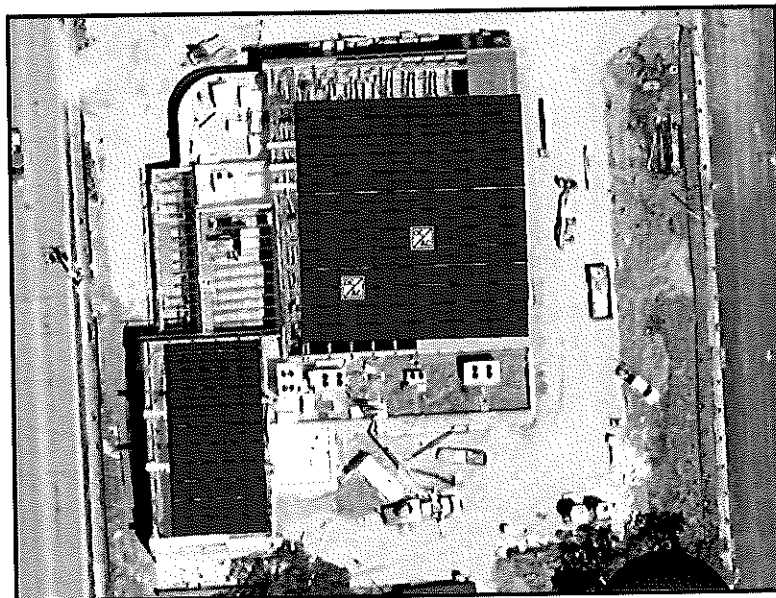
Date: _____

Date: _____

SCHEDULE A: SCOPE OF WORK

Solar PV System – Rec Center

1. Provide and install a 266.88 kW (DC) solar array with the following materials for a roof mounted turnkey system:
 - Panels – (417) 640-watt (or total equivalent of production)
 - Inverters – (2) 100kW (or total equivalent)
 - Roof Mounting Hardware
 - Electrical – combiner panel, transformer(s), disconnects, conduits, wire, cables (and associated supports, terminations, & testing), grounding, and signage per local code
 - Shipping and insurance (full value of the order to the job site address)
 - Web monitoring system
 - SREC application and documents, including all items necessary to submit for the Illinois Solar for All Non-Profit and Public Facilities Grant
 - Assistance with Federal Investment Tax Credit documentation
 - Electrical and Civil Engineering
 - Project Management
 - Interconnection, inspections and associated coordination with utility
 - Trash and spoils removal
 - All work per applicable codes and the authority having jurisdiction
 - Permit fees for the City/County
 - All third-party product warranties are passed on to the City
2. Solar array approximate location, subject to change, as shown in drawing below:





Customer Name: City of Wood River, IL
Date: 07/28/2026

City's Scope of Work:

1. City is responsible for removing personal items from the work area to provide clear access to implement the above scope of work.
2. City is responsible for keeping all employees out of the building work zones during construction and implementation of the scope of work listed within this proposal.
3. City is required to notify GRP | WEGMAN's project management before accessing and/or entering work zones during the construction process.
4. City to provide lay down area provided for site storage trailer and materials.
5. City is responsible for reviewing conceptual design, shop drawings and/or submittals of major equipment, and full design drawings within fifteen days of submission.
6. City is responsible for providing hardware for an internet connection within 10 ft. of installed inverters at the Facility. City is responsible for maintaining internet access for web connectivity and web-based access. Failure to do so could affect SREC payments. Multiple options exist to collect the solar array data from the inverters and depending on the option chosen (hard-wired, cell card, wi-fi extender, etc.), there could be additional ongoing fees that the City would be responsible for.
7. City is responsible for ensuring there are no obstructions (e.g., trees) between the solar array and sun rotation path. GRP | WEGMAN will not be responsible for loss of production or incentives due to obstructions growing or being built that will shade the solar array.

Clarifications:

1. Any power production presented on GRP | WEGMAN documents is based on 30 years of historical weather data for your zip code and built into the solar design software used to model the system. This production will vary up to +/- 10% per year due to weather-driven patterns (National Renewable Energy Laboratory (NREL), 2014).
2. All SREC collateral, application and brokerage fees are outside of the scope of this contract. GRP | WEGMAN will submit the SREC Part 1 and Part 2 Applications and all required documentation to an Illinois Solar for All Approved Vendor. City will need to enter into a contract with the Approved Vendor. The 5% Collateral will need to be paid from the City's loan to the Approved Vendor upon approval of the ILSFA program. The SREC Broker Fee and additional 5% Collateral (REC Security) will be taken out of the first SREC payment. See "SREC Fees" in the Cost Recovery Details.
3. Upon signing this agreement, GRP | WEGMAN will complete the design and submit the SREC application.
4. Upon the approval of SREC funds the first payment will be due to initiate project.
5. In the event the ILSFA grant is not approved, GRP | WEGMAN shall work with the City to pursue other State or Federal grant funding or reimbursement/incentives. In the event that satisfactory financial incentive options are not secured, the City shall reserve the right to rescind the terms of this proposal contract and shall only be liable to pay GRP | WEGMAN's engineering costs for designing proposed solar energy systems.



Customer Name: City of Wood River, IL
Date: 07/28/2026

6. The City is responsible for accepting the Ameren Smart Inverter Rebate. The savings presented are based on the City accepting this rebate. GRP | WEGMAN shall provide and install inverters that qualify for the Ameren Smart Inverter Rebate. GRP | WEGMAN shall complete all technical information on any Ameren Smart Inverter Rebate application or form and warrant that such information is accurate and true.
7. GRP | WEGMAN will promptly assist the City with all State and Federal incentive applications/tax returns and will provide true and accurate information regarding the products, components, and installation when requested by the City, but ultimate responsibility for filling the Federal Tax return remains with the City.
8. GRP | WEGMAN is not responsible for project delays due to supply-chain issues. Note that all the components for the system need to be in place before the system is energized. Components will be prepaid to expedite the delivery and to be able to maintain the fixed price of this contract.
9. GRP | WEGMAN is not responsible for any project delays relative to utility company reviews, permits, etc.
10. Implementation of the solar array as described in this proposal is subject to adequate structural support as determined by a preinstallation structural review. In the event structural roof members are not sufficient, changes to the solar array design can include but are not limited to changes in size, changes in production, changes in final location, or installation of additional structural support. The City is responsible for additional expenses as a result of the structural review. If the City chooses not to move forward after the structural review because of added costs, the City will only be responsible for the engineering costs.
11. The City is responsible for any utility upgrades needed as a result of the Utility Company's interconnection review. The utility upgrades may include new meters, transformers, CT cabinets, and other electrical upgrades. GRP | WEGMAN is not responsible for any delays relative to the utility company reviews, permits, scope of work, etc.
12. Implementation of the solar array as described above may change due to unforeseen site conditions, including underground utilities, easements, etc. Changes to the solar array design can include but are not limited to changes in size or changes in final location. The City is responsible for additional expenses as a result of the detailed site review. If the City chooses not to move forward after the detailed site review because of added costs, the City will only be responsible for the Engineering costs spent.
13. Payment Terms with City's lender are defined below, with no upfront costs to the City.
 - a. City's first twelve (12) monthly payments to the lender will not exceed \$600/month and \$7,200 total for the first year.
 - b. After the first year, the City will pay off the remaining loan balance from the lender which is estimated to be \$178,904.41 after interest charges, REC proceeds, Inverter Rebate and ITC Direct Pay proceeds.
14. GRP | WEGMAN will provide a system warranty against system defects and degradation of electrical generation output greater than 15%, as well as an



Customer Name: City of Wood River, IL
Date: 07/28/2026

operations and system maintenance agreement for the duration of the REC Contract or 15 years. To file a warranty claim, please call the GRP | WEGMAN customer service number at (618) 258-9000. Items included in warranty:

- a. Twelve (12) year warranty and (30) year production warranty for PV modules from manufacturer.
- b. Fifteen (15) year warranty for inverters from manufacturer.
15. After the first year, the City can buy-out the system in the thirteenth month by paying off remaining loan amount without any penalties or fees.
16. If the City sells the property before the system is paid for, the City will be required to pay off the remaining loan amount.
17. GRP | WEGMAN's final fixed price proposal will not include any costs to City related to curing problems found in project inspections conducted by the Illinois Power Agency or its designees.
18. GRP | WEGMAN will provide the name of any subcontractor to the City before work begins.
19. Any change order, including scope and price, must be confirmed in writing.
20. GRP | WEGMAN shall obtain and furnish to the City a Waiver of Liens from each vendor, material manufacturer and laborer in the supply, installation and servicing of the Work. Partial waivers of lien shall be provided for the prior month's application with the current application for payment submission.
21. Because of the Illinois Solar for All Program schedule and approval timelines, GRP | WEGMAN will be required to do a price check on all equipment to confirm overall project pricing.

Indemnity:

1. To the fullest extent permitted by law, GRP | WEGMAN shall indemnify and hold harmless Customer, its agents and employees from and against claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from performance of the Contract provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused in whole or in part by negligent acts or omissions of GRP | WEGMAN, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. In no event shall the preceding indemnification apply to liability to the extent caused by the negligence or willful misconduct of the party indemnified or held harmless. This indemnification shall not be limited to damages, compensation or benefits payable under insurance policies, workers' compensation act, disability benefit acts, or other employees' benefit acts.
2. To the fullest extent permitted by law, Customer shall indemnify and hold harmless GRP | WEGMAN, its subcontractors, agents and employees from and against claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from performance of the Contract provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused in whole or in part by negligent acts or



Customer Name: City of Wood River, IL
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omissions of Customer, its contractors, agents and employees, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. In no event shall the preceding indemnification apply to liability to the extent caused by the negligence or willful misconduct of the party indemnified or held harmless. This indemnification shall not be limited to damages, compensation or benefits payable under insurance policies, workers' compensation act, disability benefit acts, or other employees' benefit acts.

Property/Casualty/Insurance:

1. Prior to commencement of any work and for the duration of this Contract, GRP | WEGMAN shall provide and maintain insurance as set forth below. Insurance required by this section shall name the Customer as an additional named insured and shall be with insurers rated A-VII or better in the latest Bests Rating Guide. The coverage provided by such policies shall be primary (where allowed by law) and shall provide that the insurance afforded applies separately to each insured against whom a claim is made, except with respect to the limitation of liability. All policies shall contain waivers of subrogation (where allowed by law). Except as noted herein, GRP | WEGMAN waives all rights against the Customer and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the required policies.
 - a. The following are required:
 - i. Workers' Compensation Insurance with statutory limits as required by statute, and Employer's Liability Insurance with limits of not less than Five Hundred Thousand and 00/100 Dollars (\$500,000.00) per Accident, Five Hundred Thousand and 00/100 Dollars (\$500,000.00) Disease, Policy Limit and Five Hundred Thousand and 00/100 Dollars (\$500,000.00) Disease, Each Employee.
 - ii. Automobile Liability, including non-owned and hired with a limit not less than One Million and 00/100 Dollars (\$1,000,000.00).
 - iii. Commercial General Liability including premises, operation, products and completed operations liability, personal injury liability (including employee acts), broad form property damage liability and blanket contractual liability in the amount of One Million and 00/100 Dollars (\$1,000,000.00). GRP | WEGMAN shall maintain commercial umbrella or excess liability with a limit of Five Million and 00/100 Dollars (\$5,000,000.00) each occurrence/annual aggregate and the annual aggregate shall be endorsed to apply separately to each job site or location. In the event any of the hazards of explosion, collapse and underground, normally referred to as XCU, exist, then such hazards shall be covered, and protection afforded under the policy.
 - b. GRP | WEGMAN shall maintain in full force and effect, at GRP | WEGMAN's expense, an Installation Floater, with a limit of One Million and 00/100 Dollars (\$1,000,000.00), for coverage of the GRP | WEGMAN's labor, materials, and any equipment to be used for completion of work under this contract.



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Coverage is to be on an all risk of physical damage form, including earthquake and flood. This insurance shall include the Customer, and all contractors as their interests may appear.

- c. Customer will maintain, at its own expense, property insurance written on a builder's risk "all risk" or equivalent policy form for the contract amount. Such policy shall be maintained until final payment has been made to GRP | WEGMAN and no person or entity has an insurable interest in Premises, whichever is later. The policy shall include insurance against the perils of fire and physical loss or damage, including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, testing and start-up, rebuilding and debris removal. Customer shall also purchase and maintain boiler and machinery coverage which shall specifically cover such insured objects during installation and until acceptance by the Customer. The insurance policies required under this section shall include the interests of the Customer, GRP | WEGMAN, and its subcontractors and these insurance policies shall be primary over the other policies required in this section.

Dispute Resolution Procedures & Governing Law:

1. Any controversy or claim arising out of or relating to this Contract, including any such controversy or claim involving the parent company, subsidiaries, or affiliates under common control of any party to this Contract (a "Dispute"), shall first be submitted to mediation according to the Commercial Mediation Procedures of the American Arbitration Association ("AAA"). Such mediation shall be attended on behalf of each party for at least one session by a senior business representative with authority to resolve the Dispute. Any period of limitations that would otherwise expire between the initiation of mediation and its conclusion shall be extended until 20 days after the conclusion of the mediation.
2. Any Dispute that cannot be resolved by mediation within 45 days of notice by one party to the other of the existence of a Dispute (unless the parties agree to extend that period) shall be resolved by arbitration in accordance with the Construction Industry Arbitration Rules of the AAA ("AAA Rules") and the Federal Arbitration Act, 9 U.S.C. §1 et seq. The arbitration shall be conducted in the state where the Work is performed, by one arbitrator appointed in accordance with the AAA Rules. No arbitration arising out of or related to this Contract shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this Contract, except with the written consent of the Customer, GRP | WEGMAN, and the other party sought to be joined.
3. The arbitrator shall follow the ICDR Guidelines for Arbitrators Concerning Exchanges of Information in managing and ruling on requests for discovery. The arbitrator, by accepting appointment, undertakes to exert her or his best efforts to conduct the process so as to issue an award within eight months of her or his appointment, but failure to meet that timetable shall not affect the validity of the award.



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4. The arbitrator shall decide the Dispute in accordance with the substantive law governing this Contract as provided herein. The arbitrator may not award punitive or consequential damages, nor may the arbitrator apply any multiplier to any award of actual damages, except as may be required by statute. The award of the arbitrator may be entered in any court of competent jurisdiction.
5. With respect to any claim or dispute resolved by arbitration, the prevailing Party shall be entitled to recover attorney's fees from the non-prevailing Party. A prevailing Party is a Party that recovers at least 75% of its total claims or that is required to pay no more than 25% of the claims made against it.
6. Continuation of Work. Pending final resolution of any dispute under this Contract, GRP | WEGMAN will proceed diligently with the performance of its duties and obligations under the Contract Documents, and the Customer will continue to make payments of undisputed amounts in accordance with the Contract Documents.
7. This Contract shall be construed in accordance with and governed by the laws of the state of Illinois. Any action to enforce the provisions of this Contract shall be brought in state court in Madison County, Illinois. In the event any term of this Contract is held to be invalid or unenforceable by a court, the remaining terms of this Contract will remain in force.



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EXHIBIT 1: Stipulated Savings

The savings identified below shall be Stipulated Savings (as defined above) under this Schedule. These savings are based on the verification approach prescribed for projects in which year over year savings are stipulated based on procedures for verifying that (1) baseline conditions have been defined; (2) the Work and equipment contracted to be installed have been installed; (3) installed Work and equipment, as completed at the end of construction, meets the requirements of the Contract in terms of quality; and (4) installed Work and equipment is operating and performing in accordance with the requirements of the Contract and the Contract Documents. This protocol is based on the guidelines for measurement and verification contained in the guidelines of the Federal Energy Management Program of the U.S. Department of Energy.

Savings

1. The energy and operational savings have been verified prior to contract acceptance and will be stipulated as cost savings going forward after the project has been accepted as being complete by the City.
2. The basis for the energy savings is the period from May 2025 to April 2026. The City purchased electricity from Constellation and Ameren during the above period of time.
3. The energy usage reduction outlined in the savings exhibit utilizes the following utility rates for electric usage based on the City's expected upcoming electric supply contract increase. Actual dollar savings may vary based on fluctuations in utility cost. Overall energy reduction will come from the solar PV system.
 - Rec Center Supply Energy Rate: \$0.0850/kWh
 - Rec Center Delivery Rate: \$0.0671/kWh
4. It is the City's responsibility to maintain the existing and new equipment at its full efficiency so no adjustments to the energy savings will be required.
5. The base year utility usage:
 - Rec Center Electric Meter: 423,846 kWh



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EXHIBIT 2: Utility Evaluation

Solar PV Savings				
Scope	System kW (DC)	Estimated Annual kWh Produced	Average Electric Rate (\$/kWh)	Potential Utility Saved
Rec Center	266.9	339,199	\$0.118	\$40,043
Guarantee Total*		271,359		\$32,034

*GRP | WEGMAN is guaranteeing 80% of the anticipated energy produced by the solar array, which at current utility rates corresponds to \$32,034. The 20% reduction is based on two factors:

- 10% from weather variances year to year as stated in Schedule A/Clarifications #1.
- Additional 10% from the 0.5% degradation of the solar production every year over the 20-year contract term ($0.5\% \times 20 = 10\%$)



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SCHEDULE C: COMPENSATION TO GRP|WEGMAN

1. **CONTRACT SUM AND PAYMENT TERM.** The City shall make payments to GRP|WEGMAN for Work performed, as well as payments for Services rendered pursuant to the Services Schedule.

(a) The Contract Sum to be paid by the City for the Work shall be an amount of \$961,521 (Nine Hundred Sixty-One Thousand Five Hundred Twenty-One Dollars). Progress payments (including payment for materials delivered to GRP|WEGMAN and work performed on and off-site) shall be made to GRP|WEGMAN.

(b) GRP|WEGMAN's initial application for payment will include 30% mobilization and will be submitted within 10 days of commencement date. Subsequent payment applications shall be submitted monthly based on the value of labor and materials incorporated in the work and for materials stored at the site. GRP|WEGMAN will develop a schedule of values and submit the schedule of values to the City for review. Progress payments shall be submitted on AIA standard documents to the City. Progress payments, less 5% retainage, shall be made no later than 30 days after submission. All applications for payment shall include certified payroll records in accordance with the Illinois Prevailing Wage Act.

(c) If application is made for material not installed in the work, but delivered and stored at the site, GRP|WEGMAN shall submit a stored material log.

(d) Partial waivers of lien shall be provided for the prior month's application with the current application for payment submission.

Final payment, including retainage, constituting the entire unpaid balance for the Work, shall be made to GRP|WEGMAN within 30 days after the Substantial Completion Date. Payments may be withheld on account of any breach of this Contract by GRP|WEGMAN and claims by third parties (including GRP|WEGMAN subcontractors and material suppliers), but only to the extent that written notice has been provided to GRP|WEGMAN and GRP|WEGMAN has failed, within ten days of the date of receipt of such notice, to provide adequate security to protect City from any loss, cost, or expense related to such claims.



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SCHEDULE D: CONSTRUCTION AND INSTALLATION SCHEDULE

GRP | WEGMAN shall prepare and submit to the City a detailed progress schedule for the Work which shall be reasonably consistent with the anticipated completion date of December 31, 2027. The progress schedule shall be attached to and incorporated by reference into this Schedule D upon its approval by City and GRP | WEGMAN.



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SCHEDULE F: PROJECT CASH FLOW

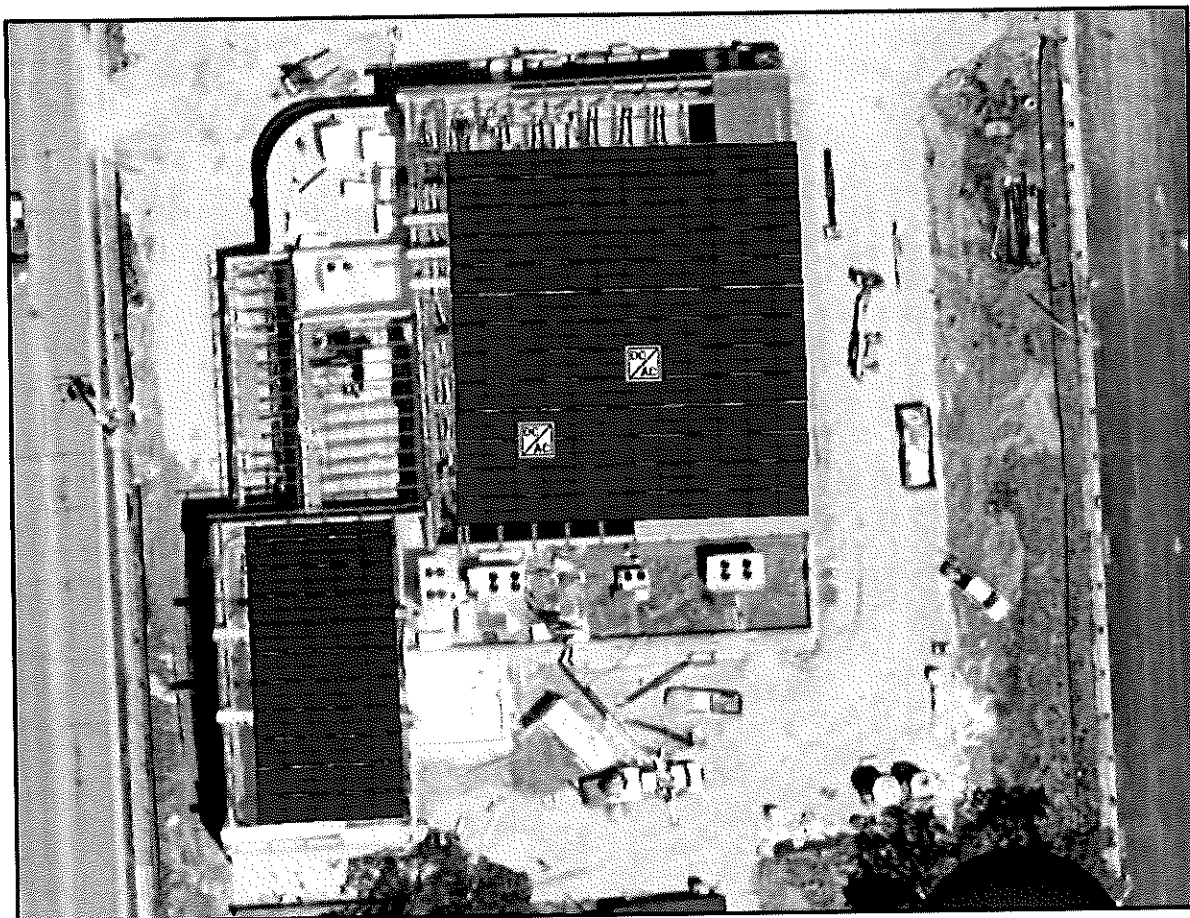
Year	Energy Savings	Solar Renewable Energy Credit (SREC) Proceeds	Inverter Rebate	Federal Investment Tax Credit (ITC) Direct Pay Proceeds	Operational Savings						
1	\$32,034	\$474,202	\$80,064	\$288,456	\$0						
2	\$32,034				\$0						
3	\$32,034				\$0						
4	\$22,697				\$0						
5					\$0						
6					\$0						
7					\$0						
8					\$0						
9					\$0						
10					\$0						
11					\$0						
12					\$0						
13					\$0						
14					\$0						
15					\$0						
16					\$0						
17					\$0						
18					\$0						
19					\$0						
20					\$0						
Total	\$118,799	+	\$474,202	+	\$80,064	+	\$288,456	+	\$0	=	\$961, 521

Notes:

- 1 – Year 1 in Cash Flow is the first year after the system is installed and operational.
- 2 – SREC, Inverter Rebate, and Federal ITC Direct Pay Proceeds are reflective of current incentives available and may be subject to change at any time.
- 3 – SRECs shown are based on Illinois Solar for All 2026-27 pricing with Energy Sovereignty adder.
- 4 – Means of financing could affect Federal Investment tax Credit funding.
- 5 – Please consult your financial advisor/tax advisor for guidance.

City of Wood River Rec Center Solar Design, Summary, and Cash Flow – IL Solar for All Program

Design:



Summary:

City of Wood River - Summary	Recreation Center
Utility Information	
Supply Energy Rate (\$/kWh)*	\$0.0850
Supply and Delivery Rate (\$/kWh)*	\$0.1521
Annual Consumption Based on Utility Data (kWh)**	423,846
Solar System Information	
System Mount Type	Roof
DC Size (kW)	266.9
AC Size (kW)	199.9
Year One Consumption Offset (%)	80%
Year One Production (kWh)	339,199
20-year Production with 0.5% Degradation (kWh)	6,471,214
30-year Production with 0.5% Degradation (kWh)	9,471,520
Financial Information	
Client Purchase Price (\$)	\$961,521
SREC Program 15 Year Term Including SREC Fee (\$)**	\$533,478
Smart Inverter Rebate (\$)**	\$80,064
30% Investment Tax Credit (\$)**	\$288,456
Cost After All Incentives (\$)	\$59,523
Payback w/ Escalation, Degradation & No Borrowing Costs (Yrs)	2.9
20 Yr. Cost/kWh w/Incentives (\$/kWh)	\$0.0092
30 Yr. Cost/kWh w/Incentives (\$/kWh)	\$0.0063

*Self Consumed Energy at Supply & Delivery Rate, Energy Overproduction at Supply Rate Only

**12-month utility data provided by Client:

05/2025-04/2026

***SREC, Inverter Rebate, and ITC are reflective of current incentives available and may be subject to change at any time

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Cash Flow:



Cost Recovery Details								
City of Wood River - Recreation Center								
Inputs & Key Assumptions								
Federal Tax Credit (ITC)					30%			
Electricity Escalation Rate					2.5%			
PV Degradation Rate					0.5%			
Year	Project Cost	Power Savings	Illinois SRECs (ILSFA Grant)	Inverter Rebate	Federal Investment Tax Credit (ITC)	SREC Fees	Annual Cash Flow	Cumulative Cash Flow
Initial	(\$961,521)					(\$29,638)	(\$991,159)	(\$991,159)
1		\$40,043	\$592,753	\$80,064	\$288,456	(\$88,913)	\$912,404	(\$78,755)
2		\$40,839					\$40,839	(\$37,916)
3		\$41,651					\$41,651	\$3,734
4		\$42,478					\$42,478	\$46,213
5		\$43,323					\$43,323	\$89,535
6		\$44,184					\$44,184	\$133,719
7		\$45,062					\$45,062	\$178,781
8		\$45,957					\$45,957	\$224,738
9		\$46,871					\$46,871	\$271,609
10		\$47,802					\$47,802	\$319,411
11		\$48,752					\$48,752	\$368,163
12		\$49,721					\$49,721	\$417,885
13		\$50,710					\$50,710	\$468,594
14		\$51,717					\$51,717	\$520,312
15		\$52,745				\$59,275	\$112,021	\$632,333
16		\$53,794					\$53,794	\$686,126
17		\$54,863					\$54,863	\$740,989
18		\$55,953					\$55,953	\$796,942
19		\$57,065					\$57,065	\$854,007
20		\$58,199					\$58,199	\$912,207
21		\$59,356					\$59,356	\$971,563
22		\$60,536					\$60,536	\$1,032,099
23		\$61,739					\$61,739	\$1,093,838
24		\$62,966					\$62,966	\$1,156,804
25		\$64,217					\$64,217	\$1,221,021
26		\$65,494					\$65,494	\$1,286,515
27		\$66,796					\$66,796	\$1,353,310
28		\$68,123					\$68,123	\$1,421,434
29		\$69,477					\$69,477	\$1,490,911
30		\$70,858					\$70,858	\$1,561,768
Totals	(\$961,521)	\$1,621,291	\$592,753	\$80,064	\$288,456	(\$59,275)	\$1,561,768	

SRECs = Solar Renewable Energy Credits

Power savings will be derated in contract

SREC, Inverter Rebate, and ITC are reflective of current incentives available and may be subject to change at any time

Means of financing could affect the Federal Tax Credit, please consult a tax professional

SRECs shown are based on Illinois Solar For All 2026-27 pricing

Year 1 is the first year after the system is energized

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