

**AGENDA**  
**MEETING OF THE BOARD OF PARK COMMISSIONERS**  
**GRANITE CITY PARK DISTRICT, MAIN OFFICE**  
**2900 BENTON STREET**  
**WEDNESDAY, JUNE 11, 2025** **5:30 PM**

**I. ROLL CALL**

**II. MINUTES AND ATTACHMENTS OF THE REGULAR PARK BOARD MEETING OF MAY 28, 2025 .....pages 86-89**

**III. COMMITTEE REPORTS.....page 90**

**IV. OLD BUSINESS**  
None

**VI. COMMUNICATIONS**

**A. Request to address the Board**  
None

**B. Request for Use of Facilities**

- I. Request from Greater Madison County Federation of Labor AFL-CIO to use the area near Shelter #5, Shelter #6, and Centennial Pavilion for the annual Labor Day Parade on Monday, September 1<sup>st</sup> .....page 92
2. Request from Granite City High School Athletic Director John Moad to use Wilson Park on Saturday, September 6<sup>th</sup> for the annual Granite City High School Cross Country Invitational.....page 93

**C. Other Communications**  
None

**VII. NEW BUSINESS**

1. Resolution 25-21 authorizing the purchase of one used vehicle for the Maintenance Department.....pages 94-95
2. Resolution 25-22 approving an agreement with the Granite City Umpires Association to provide Umpire Services for the 2025 softball season.....pages 96-100
3. Resolution 25-23 to enter lease purchase agreement with First Mid Illinois Bank and Trust of Edwardsville for the purchase of Golf Course Maintenance Equipment.....pages 101-103

## **VIII. DIRECTOR'S REPORT**

**IF PROSPECTIVE ATTENDEES REQUIRE AN INTERPRETER OR OTHER ACCESS ACCOMMODATION NEEDS, PLEASE CONTACT THE GRANITE CITY PARK DISTRICT OFFICE AT 618-877-3059 NO LATER THAN 72 HOURS PRIOR TO THE COMMENCEMENT OF THE MEETING TO ARRANGE ACCOMODATIONS.**

**REGULAR MEETING OF THE BOARD OF PARK COMMISSIONERS  
GRANITE CITY PARK DISTRICT, MAIN OFFICE  
2900 BENTON STREET  
WEDNESDAY, MAY 28, 2025 5:30PM**

**I. ROLL CALL**

President Harris called the meeting to order at 5:30 PM. Commissioners answering Roll Call were Craig Sykes, Linda Ames, Chris Mitchell, and Don Harris. Commissioner Matt Jones was not in attendance. Employees in attendance were Director of Parks and Recreation Justin Brinkmeyer, Superintendent of Operations Bradley Boone, Recreational Programming and Communications Coordinator Megan Dittman, Recreational Programming and Security Coordinator R.P. Phelps, Gardens and Memorials Supervisor Freda Bolling, Golf Course Manager and Professional Steve Finn, Facilities Manager Joey Hall, Attorney Ryan Robertson, and Secretary Stephanie Koishor.

**II. MINUTES AND ATTACHMENTS OF THE REGULAR BOARD MEETING OF MAY 7, 2025 (Pages 28-33)**

Motion to approve the Minutes and Attachments of the Regular Park Board Meeting of May 7, 2025, as presented, was made by Commissioner Craig Sykes, second by Commissioner Chris Mitchell. All commissioners present voted "aye." Motion carried.

**III. COMMITTEE REPORTS (Page 34)**

- A. Finance Committee (Chris Mitchell, Chairman)  
None
- B. Engineering Committee (Matt Jones, Chairman)  
None
- C. Municipal Relations Committee (Craig Sykes, Chairman)  
None
- D. Rules, Personnel Policies Committee (Linda Ames, Chairman)  
None

#### **IV. FINANCE REPORT (Pages 35-48)**

Motion to approve the Finance Report, as presented, was made by Commissioner Linda Ames, second by Commissioner Craig Sykes. All commissioners present voted "aye."  
Motion carried.

#### **V. TREASURER'S REPORT (Pages 49-67)**

Motion to approve the Treasurer's Report, as presented, was made by Commissioner Craig Sykes, second by Commissioner Chris Mitchell. All commissioners present voted "aye." Motion carried.

#### **VI. COMMUNICATIONS**

##### **A. Request to address the Board**

None

##### **B. Request for use of facilities**

None

##### **C. Other**

None

#### **VII. OLD BUSINESS**

None

#### **VIII. NEW BUSINESS**

1. Resolution 25-19 authorizing execution of a contract with Output Unlimited for the 2025 Fourth of July Celebration (Pages 68-73)

This is the same price as 2024.

Motion to approve the Resolution, as presented, was made by Commissioner Craig Sykes, second by Commissioner Linda Ames. All commissioners present voted "aye." Motion carried.

2. Resolution 25-20 approving the change order payment to All Weather Courts Recreational Surfacing (Pages 74-75)

Motion to approve the Resolution, as presented, was made by Commissioner Chris Mitchell, second by Commissioner Linda Ames. All commissioners present voted "aye." Motion carried.

- IX. RECOMMENDED NEW HIRES (Pages 76-77)**
- X. PARK OPERATIONS REPORT (Page 78)**
- XI. RECREATION REPORT (Page 79)**
- XII. FACILITIES REPORT (Page 80)**
  - Pool Report (Page 81)
  - Ice Rink Report (Page 82)
  - Concessions Report (Page 83)
- XIII. GOLF COURSE REPORT (Pages 84-85)**

The Gardens Department has been cleaning up and replanting in and throughout parks.

#### **XIV. DIRECTOR'S REPORT**

##### **Disc Golf Course**

The course will remain closed until we can get a few of the high hanging branches removed by a tree trimmer with a bucket truck. Additionally, due to the equipment used for the cleanup process we have numerous ruts throughout the park. The maintenance team has done an incredible job with the cleanup. We appreciate all of the help from the Department of Public Works and the resources and staffing they've provided to assist with the cleanup.

##### **Tennis, Pickleball, and Basketball**

The project is nearing completion. We are awaiting the remainder of the interior fencing and the leveling of the ground around the courts. The garden team will begin working on the area between the walking trail and the courts. Gardens and Memorials Manager Freda Bolling is working on a landscaping plan that will give the project a finished look.

Surfacing on the basketball court has been completed as part of one of our 2025 PEP grant projects. The parking area from the basketball courts to the entrance of the main office is scheduled to be completed next week.

##### **Worthen Park**

The project is still on schedule to be completed in August. There are a few items that have lead times that could impact this date, but as of right now, that is not expected. The contractor finished the parking lot last week and is scheduled to install trusses this week. They continue to await the arrival of the splash pad fixtures, and they will begin the installation of the actual splash pad when the fixtures arrive. The new parking lot didn't include the installation of new parking blocks, but the contractor agreed to install new precast parking blocks for \$2,346.00, to be invoiced directly to the district. This will be funded by our Appropriation.

##### **Grant Opportunity**

IDOT released \$400 million dollars of grant funding. This is a one-time, unique opportunity for which Park Districts are eligible to apply, due to the recent ITEP funding awarded for the project, which includes the City of Granite City and the Park District's connection to the bike trail. Last week's award of the ITEP funding gives us an opportunity to highlight that project with the addition of more bike/pedestrian access, which gives us the potential to score well on this grant. Unlike most grants this doesn't require any matched funding for eligibility or as part of the award.

I am planning to apply for a shared-use path along Benton Street to connect to the ITEP grant and connect to the sidewalk at Yale Drive on the Park District Property. In addition, the project would complete a shared-use path along State Street to connect to the ITEP Grant and down 29th Street to connect near the new Playground and Trailhead. The reason for adding a trail along 29th Street is to help tie the project to the Universal Playground. Placing the trail along State Street from 29th Street isn't feasible unless the existing trees are removed. This grant opportunity is due June 1st.

#### **25/26 Appropriation Ordinance**

Work continues on the 25/26 Appropriation Ordinance. The draft will be on the agenda for our June 11th meeting.

Our AT&T services are currently being upgraded from analog to fiber. This upgrade, which was of no cost to the Park District, will cut the bills of our six office phone lines by more than half. We have paid more the past year for services because we are still on an older type of phone line. This payment reduction should be significantly noticeable in the upcoming budget year.

Services for water and sewer have more than doubled for all of our properties during the last fiscal year.

#### **Plant Theft**

The garden area continues to be targeted by plant thieves. Additional cameras have been installed to combat theft.

#### **Registration Software**

We have been forced to continue with in-office registration for summer programs, as we are still experiencing issues with the software correctly applying charges to both residents and non-residents. Our receptionist, Lisa Veizer, has done an outstanding job entering the required data and working directly with Civic Rec to ensure the proper adjustments are made before we go live. We still plan to launch in the near future.

The Ice Rink siding damage, in addition to the cap issue, will be covered under an insurance claim. We may have a proposal at the next meeting for repair.

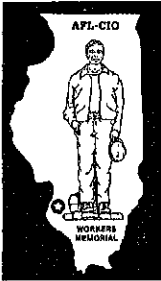
All business concluded, Motion to adjourn the meeting was made by Commissioner Craig Sykes, second by Commissioner Linda Ames. Meeting adjourned at 6:17 PM  
/srk

## Committee Reports

A. Finance Committee	Chris Mitchell, Chairman
B. Engineering Committee	Matt Jones, Chairman
C. Municipal Relations	Craig Sykes, Chairman
D. Rules, Personnel Policy	Linda Ames, Chairman

# Greater Madison County Federation of Labor AFL-CIO

GREATER MADISON COUNTY  
FEDERATION OF LABOR



B. Dean Webb  
PRESIDENT  
161 N. Shamrock  
East Alton, IL 62024  
(618) 259-8558

TREASURER  
161 N. Shamrock  
East Alton, IL 62024

Meets 4<sup>th</sup> Thursday Monthly  
Machinists Center  
161 N. Shamrock  
East Alton, IL

Eric Borg  
618-600-2094

EMTP43BORG@GMAIL.COM

May 22, 2025

DIRECTOR  
GRANITE CITY PARK DISTRICT  
2900 BENTON  
GRANITE CITY, IL. 62040

Accept this letter on behalf of the Greater Madison County Federation of Labor, AFL-CIO as request for permission for use of a portion of the park for our Labor Day Parade to be held on Monday, September 1, 2025. The request this year is for use of the park, the same as in the past. Typically (with permission from police dept.) we close off that portion of 29<sup>th</sup> Street that enters the park. The request is for use of the portion of the park that surrounds the area of 29<sup>th</sup> Street.

Further, for reservation and use of the round "pagoda" shelter. This shelter will be used for band entertainment and for those that will be speaking this year. Pending approval of the Park District, I will be in contact with you regarding accommodations for soda.

As more details of that event become evident, we will be in contact. Some other venues may include a petting zoo, face painting and other children-oriented programs.

Should there be any questions or concerns please feel free to contact me at the above number.

Thank you in advance for your considerations.

Respectfully,

Eric Borg

Parade Chairman  
GMCF of L.





## Granite City High School

**John Moad, Athletic Director**

3148 Fehling Rd  
Granite City, IL 62040

Phone: 618.451.5808  
Fax: 618.451.6296

May 30th, 2025

Mr. Justin Brinkmeyer  
Park District Director  
& Board of Commissioners  
2900 Benton St.  
Granite City, Illinois 62040

Dear Mr. Justin Brinkmeyer,

We are requesting the use of Wilson Park on **Saturday, September 6th, 2025** for our annual Granite City HS Cross Country Invitational. Our first race will begin approximately 8:30 a.m.. on the 6th and as usual, this event will span approximately 1/2 the day.

We are requesting the same procedures and usage as in the past. We greatly appreciate your consideration for this event. We will be looking forward to working with you. Please contact me if you have any questions.

Thank you,

John Moad  
Athletic Director

**RESOLUTION 25-21**  
**TO PURCHASE ONE (1) PARK DISTRICT**  
**MAINTENANCE VEHICLE**

WHEREAS, the Granite City Park District is in need of a maintenance vehicle for the parks; and

WHEREAS, the Director of Parks budgeted for the purchase the maintenance vehicle in fiscal year 2025; and

WHEREAS, the Granite City Park District would like to purchase: 1) 2024 Chevy Silverado (\$31,104.00); and

WHEREAS, purchasing the maintenance vehicles is in the best interest of the citizens of the Granite City Park District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE GRANITE CITY PARK DISTRICT:

1. That the Director of Parks is authorized to take all necessary steps to purchase a 2024 Chevy Silverado.

PASSED this 11<sup>th</sup> day of June, 2025.

APPROVED this 11<sup>th</sup> day of June, 2025.

\_\_\_\_\_  
PRESIDENT

ATTEST:

\_\_\_\_\_  
SECRETARY



CENTURY-DODGE-CHRYSLER-JEEP  
13500 VETERANS MEMORIAL PKWY  
WENTZVILLE, MO 63385  
VOICE (636) 332-2800  
FAX (636) 332-6300

email: centurymotor@centurymotor.com  
www.centurymotor.com

# RETAIL BUYERS ORDER

Stock No. 8937-D  
Date 5-30-25  
Sales Rep. Jarne

Purchaser(s) Granite City Park District  
Address 2900 Benton St  
City Granite City State IL County Madison ZIP 62650 Home Phone \_\_\_\_\_  
Email Address \_\_\_\_\_ Cell Phone \_\_\_\_\_  
☐ New ☒ Used Year 24 Make Chrysler Model Suburban Color white Upholstery cloth  
VIN 3C4NAAE0SRG284156 Mileage 15627

## PURCHASER'S CERTIFICATION

1. I hereby certify that this order includes all of the terms and conditions on both the face and reverse side hereof, that this order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE; AND

2. I have reviewed this order and fully understand that my new unit will be equipped only with the optional equipment specifically listed on the face of this order plus all standard equipment as designated by the manufacturer at time of delivery; AND

### TRANSIT DAMAGE

3. Purchaser acknowledges that there may have been certain transit and/or storage damage to the vehicle sold by the Seller herein, and Purchaser hereby releases the Seller for any and all claims arising out of such transit and/or storage damage.

### KNOWN DEFECTS

4. All equipment (including tires) appraised on my trade in will remain, and the only existing material defects known to me on the motor vehicle that is being traded in to the dealer are:

IF NONE, SO STATE

5. THIS IS A CASH SALE.

6. NOTICE: IF YOU ARE BUYING A USED VEHICLE, SEE THE REVERSE SIDE UNDER "PROVISIONS APPLICABLE ON SALE OF A USED VEHICLE" BECAUSE IMPLIED WARRANTIES OF MERCHANT-ABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED AND CERTAIN STATEMENTS ARE MADE CONCERNING THE ODOMETER READING.

7. I certify that I am 18 years of age, or older, and that I have read the printed matter on the front and back hereof, and agree to it as a part of this order the same as if it were printed above my signature, I have authorized you to check my credit and employment history and to provide and/or obtain information about credit experience with me.

"THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES"

X

X

## 8. ARBITRATION

MANDATORY ARBITRATION OF DISPUTES: ANY CLAIM, CONTROVERSY OR DISPUTE OF ANY KIND BETWEEN THE CUSTOMER AND THE COMPANY ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER BASED ON CONTRACT, TORT, STATUTE, FRAUD, MISREPRESENTATION OR ANY OTHER LEGAL OR EQUITABLE THEORY) SHALL BE RESOLVED BY FINAL AND BINDING ARBITRATION, PURSUANT TO THE FOLLOWING TERMS.

a. The Federal Arbitration Act, not state law, shall govern the arbitration process and the question of whether a claim is subject to arbitration. The customer, however, retains the right to take any claim, controversy or dispute that qualifies to small claims court rather than arbitration.

b. A single arbitrator engaged in the practice of law will conduct the arbitration. The arbitrator will be selected according to the rules of the American Arbitration Association or alternatively, may be selected by agreement of the parties, who shall cooperate in good faith to select the arbitrator. The arbitration shall be conducted by, and under the then-applicable rules of, the American Arbitration Association. Any required hearing fees and costs shall be paid by the parties as required by the applicable rules, but the arbitrator shall have the power to apportion such costs as the arbitrator deems appropriate.

c. The arbitrator's decision and award will be final and binding, and judgement on the award rendered by the arbitrator may be entered in any court with jurisdiction.

d. No claim, controversy or dispute may be joined in an arbitration with a claim, controversy or dispute of any other person, or resolved on a class-wide basis. The arbitrator may not award damages that are barred by this Agreement, and the Customer and the Company both waive any claims for an award of damages that is excluded under this Agreement.

X

X

REBATE AMT.

REBATE AMT.

TOTAL CASH DELIVERED

ADMINISTRATIVE FEE \*\*

NET SELLING PRICE

LESS TRADE-IN ALLOWANCE

NET TRADE DIFFERENCE

BALANCE OWED ON TRADE-IN A

TOTAL

TOTAL CASH DUE ON SALE

BALANCE DUE

A BALANCE

OWED TO

ADDRESS

CASH DEPOSIT WITH ORDER (REC'T NO.)

CASH TO BE PAID AT TIME OF DELIVERY

DESCRIPTION OF TRADE-IN

VIN

YEAR MAKE MODEL COLOR

ACCEPTED BY

AUTHORIZED REPRESENTATIVE

UNLESS THE MANUFACTURER OR THE DEALER HAS ISSUED SPECIFIC WARRANTY ON THIS VEHICLE SEE THE DISCLAIMER OF WARRANTY ON THE BACK OF THIS CONTRACT. (SEE SECTIONS 3,6,7, ON REVERSE)

\*\* "AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW BUT MAY BE CHARGED BY A DEALER. THIS ADMINISTRATIVE FEE MAY RESULT IN A PROFIT TO DEALER. NO PORTION OF THIS ADMINISTRATIVE FEE IS FOR THE DRAFTING, PREPARATION, OR COMPLETION OF DOCUMENTS OF THE PROVIDING OF LEGAL ADVICE. THIS NOTICE IS REQUIRED BY LAW."

MY/OUR INITIALS BELOW INDICATE I/WE HAVE BEEN INFORMED OF, AND UNDERSTAND FULLY, THE ABOVE REFERENCED ADMINISTRATIVE FEE.

INITIALS:

DATE:

**RESOLUTION 25-22**

**A RESOLUTION APPROVING AGREEMENT WITH GRANITE CITY UMPIRES  
ASSOCIATION TO PROVIDE UMPIRE SERVICES FOR THE  
2025 SOFTBALL SEASONS**

WHEREAS, the Granite City Park District desires to enter into a an agreement with The Granite City Umpires Association; and

WHEREAS, the Agreement as attached hereto would accomplish the public purpose of the Park District; and

WHEREAS, it is in the best interest of the citizens of the Granite City Park District

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Granite City Park District:

1. That the District should enter into an agreement with The Granite City Umpires Association to provide umpire services for the 2025 softball season.
2. That the Agreement in substantially the form attached hereto as Exhibit A is accepted by the Park District for the purposes stated therein and same is hereby approved.
3. That the Granite City Park District Board of Commissioner direct the Director of Parks and Recreation to do all things necessary to accomplish said Agreement for the purposes therein stated.

PASSED this 11<sup>th</sup> day of June, 2025

APPROVED this 11<sup>th</sup> day of June, 2025

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary

**AGREEMENT FOR THE FURNISHING OF UMPIRES**  
**2025 SEASON**

This contract entered into this 11<sup>th</sup> day of June, 2025 by and between the Granite City Park District, a body politic existing under the provisions of Illinois Park District Code (hereafter "District") and the Granite City Umpires Association (hereinafter "Association").

WITNESSETH;

WHEREAS, the District operates a softball program at various parks in the Granite City Park District in Madison County, Illinois, in and at which games the services of Umpires will be required; and

WHEREAS, the Association, as an independent contractor, is willing to contract for, provide and pay Umpires to officiate at said games played in said District softball program.

NOW, THEREFORE, in consideration of One Dollar (\$1.00) and other good and valuable consideration in hand paid to the Association and in further consideration of the mutual promises hereby understood and entered into by the parties, IT IS HEREBY AGREED by and between the parties that:

**I. OBLIGATIONS OF THE ASSOCIATION**

A. The Association, during the 2025, softball season of the Granite City Park District, will:

1. Provide two (2) certified Umpires will be furnished by the Association to call softball games in the Park District program, which include regular season games, playoff, and championship games (all tournaments shall be negotiated separately).
2. Ensure said Umpires are properly uniformed and properly equipped to specifications, uniforms, and equipment to be furnished by each individual Umpire.
3. Ensure said Umpires will be at their assigned diamond fifteen minutes before the official starting time of each game.
4. Ensure all Umpires are scheduled and assigned to the softball diamonds at which they are to officiate and will see each Umpire is present at the diamond assigned.
5. Furnish Umpires for all rescheduled games, provided the Association is notified in writing 48 hours in advance of the rescheduled game or games.
6. The Association will be responsible for the payment and selection of the Association Liaison.

7. Provide District with Umpire schedules and a list of all Umpires, the time and the softball diamond at which they are scheduled to officiate on or before the fourth Friday of each month.
8. Ensure Park District residents who are qualified Umpires will be sought and furnished for service of the District games during the Park District program at all times possible.
9. At the District's request, the Association will provide a member to serve on the Rules and Protest Committee.
10. At the request of the Park District, umpires will remove the bases at the conclusion of each night of games and place in the scorer's booth. The requests will be based on specific field and specific night. The Umpires Association further agrees that upon these requests to make best possible effort to accomplish the removal of the bases. In the event that the bases cannot be removed the Association will contact the Park District within 24 hours.
11. Furnish an Association Liaison to ensure proper scheduling, assignments and inspection for the summer and fall District leagues. The Association Liaison will:
  - A. Ensures two Umpires provided to each field prepared to work.
  - B. Provides the district with a list of all active Umpires prior to the start of the season and update as necessary.
  - C. Has a working cell phone, answering machine and e-mail address.
  - D. Liaison must check at least 3 times weekly and additionally as requested by the District the mailbox provided for the Association at the Park District office.
  - E. The Association Liaison will notify the District immediately should situations cause the potential of game cancellations. The liaison will conduct daily inspections of fields prior to 3:00pm on game days.
  - F. The liaison will provide the Park District with a weekly time sheet for the number of games worked.

12. The Association Liaison and field Umpires will be responsible for making determination of field readiness in the event of inclement weather or other unforeseen conditions, after 4pm daily. In the event of the Association's Liaison cancels games, the Association must report within 24 hours the circumstances that required the cancellation.

## **II. OBLIGATIONS OF THE PARK DISTRICT**

The District agrees that:

- A. It will supply the Association with all schedules of Park District softball program games.
- B. It will pay the Association monthly during the softball program at the rate of \$24 in 2025 per certified Umpire for each game that an Umpire is provided by the Association based upon the certification of same by the Association. The Park District will be allowed 72 hours following the associations request to process the monthly payment
- C. It will notify the Association in writing within 72 hours in advance of any and all rescheduled games.
- D. It will notify the Association as soon as games have officially been called off due to weather or any other unforeseeable condition.
- E. Umpires will be paid two times the game rate for all games with one Umpire. Due to unforeseen circumstances, this option will only be exercised to prevent canceling a game(s) in which two umpires have been scheduled.
- F. The District will pay the Association the sum of \$400 in 2025 for the services of the Association Liaison.
- G. In the event of game cancellation by the field umpire prior to the start of the first game due to weather, the umpires on duty at the field will be paid for 1 game per umpire. Umpires that have been notified of cancellations prior to arriving at the facility will not be paid for any games.

## **III. MUTUAL AGREEMENTS**

1. It is understood and agreed by the parties hereto that Umpires furnished by the Association are not and shall not become employees of the Park District, but are independent contractors by the Association.

2. If the Association fails to furnish Umpires pursuant to the provisions of this Contract, the Board may employ replacements of its choice. The Park District has the right to cancel this Agreement upon written notice to the Association, when the Park District finds that the Association is not properly carrying out the terms and conditions of this Agreement. Notice of Termination shall be given to the Association by registered or certified mail addressed to:

Granite City Umpire Association  
Mr. Don Cooper  
#4 Georgetown Drive  
Granite City, IL 62040

3. All protests involving ASA rules are handled by the Rules and Protect Committee.
4. All complaints about Umpires are processed and disposed of by the Association, and will notify the District of the outcome.

#### **IV. RIGHT OF REFUSAL**

However, the Association recognizes and consents to the right of the Park District to refuse to use any Umpire assigned to the Park District program by the Association to serve as an Umpire if it reasonably finds the service of said Umpire to be inconsistent with the discharge of its public duties and responsibilities of the Park District.

#### **IV. HOLD HARMLESS**

The Association agrees to protect, indemnify, hold and save harmless and defend the Park District, its officers and employees, against any and all claims, costs, causes, actions and expenses, including, but not limited to, attorneys' fees incurred by reason of loss of a lawsuit or claim for compensation arising in favor of any person, including members, employees, or officers or independent contractors or subcontractors of the Association or Park District, on account of personal injuries, or death, or damages to property occurring, growing out of, incident to, or resulting directly or indirectly from the performance by the Association hereunder, whether such loss, damage, injury or liability is contributed to by the negligence of the Park District or by the premises themselves or any equipment thereon, whether latent or patent, or from other causes whatsoever, except that the Association shall have no liability or damages or the costs incident thereto caused by the sole negligence of the Park District.



WITNESS the hands and seals of the parties hereto the year and day first above written.

GRANITE CITY PARK DISTRICT

ATTEST:

GRANITE CITY UMPIRES ASSOCIATION

Its: Treasurer/Umpire and Chief

54118.1

**RESOLUTION 25-23**  
**TO ENTER LEASE PURCHASE AGREEMENT WITH FIRST MID ILLINOIS BANK  
AND TRUST OF EDWARDSVILLE FOR THE PURCHASE OF GOLF COURSE  
MAINTENANCE EQUIPMENT**

WHEREAS, the Granite City Park District is in need of various maintenance equipment machines for the park and golf course; and

WHEREAS, the Director of Parks has determined purchasing the equipment through a Lease/Purchase process is the least cost method in which to secure the equipment; and

WHEREAS, the Granite City Park District has negotiated with First Mid of Illinois Bank and Trust of Edwardsville, Illinois regarding terms on a 5-year Lease/Purchase Agreement; and

WHEREAS, the Granite City Park District will be purchasing: 1) Jacobsen Greens Mower 68021-B100E (\$40,120.00); 2) Toro Greensmaster Tri Flex 3320 (\$52,256.09); 3) Toro Greensmaster Tri Flex 3320 (\$52,256.09); 4) New Smithco Spray Star 1200 w/ Tee Jet Radion 8140 (\$48,768.00); for a total of \$193,400.17; and

WHEREAS, the Granite City Park District would like to enter into a Lease/Purchase Agreement with First Mid Illinois Bank and Trust of Edwardsville for a term of 5 years, totaling 30 payments and a 5.09% interest rate plus \$250 origination fee; and

WHEREAS, entering a Lease/Purchase Agreement with First Mid Illinois Bank and Trust of Edwardsville, and purchase of said equipment, is in the best interest of the citizens of the Granite City Park District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE GRANITE CITY PARK DISTRICT:

1. That the Director of Parks and the Park District Attorney are authorized to take all necessary steps to enter into a Lease/Purchase Agreement with First Mid Illinois Bank and Trust of Edwardsville at the terms described above.

PASSED this 11<sup>th</sup> day of June, 2025.

APPROVED this 11<sup>th</sup> day of June, 2025.

\_\_\_\_\_  
PRESIDENT

ATTEST:

\_\_\_\_\_  
Secretary

# TurfWerks

PARTNERS IN GROWTH

A division of Davis Equipment Companies  
Trust is our legacy since 1964.....

## ORDER

TO: The Legacy GC  
ADDRESS: 3500 Cargill Road  
Granite City, Illinois 62040

DATE: 5/17/2025  
CONTACT: Charles Carson  
MOBILE: 618.570.4826  
EMAIL: [ccarson@graniteparkdistrict.com](mailto:ccarson@graniteparkdistrict.com)

Authorized Signer & Title

Prices quoted are those in effect at the time of quotation. Pricing subject to change

SALESPERSON	PO	DELIVERY	PAYMENT TERMS
Ron Exler		2025	See Below

QTY.	ITEM	DESCRIPTION	PRICE	EXTENDED
1	68021-B100E	New Jacobsen	\$40,120.00	\$40,120.00
1	695672	30" Yoke and		
1	676541	LH 7-Blade		
1	676543	RH 7-Blade		
1	696364	Center 7-Blade Cutting Unit		
1	67729	Steel Grooved Front Rollers		
1	67910	Rear Roller Cable Scrapers		
1	1202	New Smithco Spray Star 1200 w/TeeJet Radion 8140	\$56,268.00	\$56,268.00
1	17-585	18.5' Spray Boom with triple nozzles of choice		
1	15-965	2.5 Gallon Foam Marker Kit		
1	15-967	Hose Reel Mount Kit		
1	16-906	Electric Hose Reel		
1	15-978	100' Spray Hose		
1	15-647	JD-9 Spray Gun		
1	322	2017 Jacobsen Eclipse 322 w/1850hrs estimated	-\$7,500.00	-\$7,500.00
		Notes: Pricing guaranteed with signed order Pricing includes delivery and setup Sales tax not included		

SUBTOTAL	\$88,888.00
TAX RATE	0.00%
SALES TAX	\$0.00
TOTAL	\$88,888.00

BY: Ron Exler

(314)330-6357

[rexler@turfwerks.com](mailto:rexler@turfwerks.com)

To accept this quotation, sign here and return: \_\_\_\_\_ Date: \_\_\_\_\_





MTI Distributing  
Equipment Quote  
May 7, 2025



Chuck Carson  
The Legacy GC  
City of Granite City

Quote Expiration Date: 6/6/2025

**Omnia Contract 2023261**

Qty	Model Number	Description	Quote Price Each	Quote Price Extended
2	04530	Toro Greensmaster TriFlex Hybrid 3320	\$39,289.38	\$78,578.76
6	04655	14 Blade Cutting Unit	\$3,385.98	\$20,315.88
6	04255	Narrow Wiehle Roller (One roller)	\$367.38	\$2,204.28
6	115-1881	Bedknife - EdgeMax Tournament (21 Inch)	\$95.17	\$571.01
2	04554	Light Kit - LED	\$702.00	\$1,404.00
2	30042	400 Hour Maintenance Kit: GR3300	\$75.47	\$150.95
2	44969	MVP Kit 1000 Hour (PX Hydraulic Fluid - September 12, 2018 And Up)	\$328.53	\$657.06
2	04646	Spring Loaded Rear Roller Scraper (Set of 3)	\$315.12	\$630.24

*Pricing provided in this quote is based on current manufacturer costs and market conditions. While we strive to maintain quoted pricing, this proposal is subject to change due to material or tariff-related cost increases. However, any price adjustment will not exceed 5% of the total quoted price. Final pricing will be confirmed at the time of order delivery.*

Omnia Member #1188988

Subtotal	\$104,512.17
Sales Tax Exempt	\$0.00
<b>Total</b>	<b>\$104,512.17</b>

Optional CSC (\$1 Buyout) Financing available through Huntington Equipment Finance			
Municipal rate	60 Monthly Payments:	\$	2,027.54
Optional CSC (\$1 Buyout) Financing available through Huntington Equipment Finance			
Normal Turf rate	60 Monthly Payments:	\$	2,098.60

Rates are subject to credit approval, \$300.00 doc fee applies

Financing rates are guaranteed for 30 days from date of quote.

Quote is valid for 30 days; pending product availability

Net 30 Terms with qualified credit

New Toro commercial equipment comes with a two-year manufacturer warranty

Equipment delivery and set-up at no additional charge

All commercial products purchased by a credit card will be subject to a 2.5% service fee.

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us.

Josh Gaebe  
Commercial Sales Rep  
612-877-0825

Scott Esterby  
Inside Sales Representative  
763-592-5641

MTI Distributing, Inc. • 8901 Springdale Ave • Berkeley, MO 63134