AGENDA
REGULAR MEETING OF THE BOARD OF PARK COMMISSIONERS
GRANITE CITY PARK DISTRICT, MAIN OFFICE
2900 BENTON STREET
MONDAY, NOVEMBER 9, 2026 - 5:30 PM

I. ROLL CALL

II. MINUTES AND ATTACHMENTS OF THE REGULAR PARK BOARD MEETING OF OCTOBER 28, 2026.....page 419

III. MINUTES AND ATTACHMENTS OF THE ENGINEERING MEETING OF OCTOBER 28, 2026.....page 429

IV. COMMITTEE REPORTS.....page 437

V. OLD BUSINESS
None

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

B. **Request for Use of Facilities**
None

C. **Other Communications**
None

VII. NEW BUSINESS
1. Resolution 26-31 authorizing renewal of the park District Participation in the Illinois Public Risk Fund for policy period 01/01/27 to 01/01/28.....page 438

2. Resolution 26-32 to pay Stutz Excavating Inc., for Brown Recreation parking lot improvements.....page 443

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, OCTOBER 28, 2026 5:30PM

I. ROLL CALL

President Harris called the meeting to order at 5:33 PM. Commissioners answering Roll Call were Matt Jones, Chris Mitchell, Craig Sykes, Linda Ames and Don Harris. Employees in attendance were Director of Parks and Recreation Justin Brinkmeyer, Gardens and Memorials Supervisor Freda Bolling, Recreational Programming and Communications Coordinator Megan Dittman, Recreational Programming and Security Coordinator R.P. Phelps, Facilities Manager Joey Hall, Attorney Ryan Robertson, and Secretary Stephanie Koishor.

II. MINUTES AND ATTACHMENTS OF THE REGULAR BOARD MEETING OF OCTOBER 15, 2026 (Page 368)

Motion to approve the Minutes and Attachments of the Regular Board Meeting of October 15, 2026 was made by Commissioner Linda Ames, second by Commissioner Craig Sykes. All commissioners present voted "aye." Motion carried.

III. COMMITTEE REPORTS (Page 371)

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 (Page 372)

Motion to approve the Finance Report was made by Commissioner Matt Jones, second by Commissioner Chris Mitchell. All commissioners present voted "aye." Motion carried.

V. TREASURER'S REPORT (Page 386)

Motion to approve the Treasurer's Report was made by Commissioner Linda Ames, second by Commissioner Matt Jones. 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. Discussion regarding the 26/27 Tax Levy (Provided)

The proposed increases would be to sustain operations. The total EAV has increased by 23% in the past 3 years and is expected to increase by about 10% next year. Discussed increasing in General Corporate Levy Request and Playground and Recreation Levy Request. Justin will figure out the average increase for the Board. It may also be helpful to inform the community how the money is spent and how costs have gone up in the past years. No action was taken at this time.

2. Resolution 26-30 approving the Park District to enter an agreement with Tindall Construction to repair and replace the roofing of the Wedding Gazebo located in Wilson Park (Page 406)

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

IX. PARK OPERATIONS REPORT (Page 411)

X. RECREATION REPORT (Page 413)

XI. FACILITIES REPORT (Page 414)

Pool Report (Page 415)

Ice Rink Report (Page 416)
Concessions Report (Page 417)

XII. GOLF COURSE REPORT (Page 418)

XIII. DIRECTOR'S REPORT

Halloween Festival

Feedback from participants has been positive. Based on our counts, we had over 1,000 kids attend the event. We are already planning for 2027.

Head Start

The project to connect the rock road to the Park District service road has been placed on pause for this school year, as Head Start has successfully established a routine for the current year. However, they would like to revisit this option in the spring or summer of 2027 in preparation for the next school year.

Illinois Public Risk Fund

Our 2027 renewal will be part of our next agenda, but we are excited to announce that we are recipients of a $21,694 Safety Grant to be spent next year. The grant will be used to purchase various safety equipment items for the entire Park District.

Memorial Park

The fountain has been repaired just in time for winterization, which will take place during the first week of November.

Southern Illinois Park and Recreation Association

The Park District will host the November meeting at The Legacy on Friday, November 6 th at 10:30am. This meeting will include representatives from park departments and districts throughout Southern Illinois, as well as various vendors. You are invited to join us for the meeting and lunch. Please let me know if you are interested in Attending.

Trees

The tree located near shelter #8, which is barricaded and caution-taped on the interior service road, is scheduled to be removed tomorrow.

Motion to enter closed session was made by Commissioner Matt Jones, second by Commissioner Craig Sykes. Closed session began at 6:14 PM. Motion to end closed session was made by Commissioner Linda Ames, second by Commissioner Craig Sykes. Closed session ended at 6:19 PM.

All business concluded, Motion to adjourn the meeting was made by Commissioner Chris Mitchell, second by Commissioner Linda Ames. Meeting adjourned at 6:19 PM
/srk

MEMORANDUM

DATE: October 28, 2026
TO: Board of Commissioners
FROM: Justin Brinkmeyer
RE: Tax Levy 2027

The Granite City Park District, like many public agencies, continues to face increasing operating expenses. Costs associated with employee health insurance premiums, utilities, fuel, equipment maintenance, contractual services, supplies, and general operations place significant pressure on the District's annual budget.

Many of these expenses are necessary to maintain existing operations and cannot be easily reduced without affecting staffing, service levels, facility maintenance, or the quality and availability of recreational opportunities provided to residents.

As these costs increase, the District must evaluate whether its current revenue sources are sufficient to support operations while maintaining responsible financial reserves and planning for future, unforeseen repairs.

This year, we faced unforeseen expenses related to the slide tower platform at the Swimming Pool, as well as replacing a pool pump and a large transformer at the Ice Rink after a power surge caused by Ameren. In addition, significant repairs are needed for the roofing and ceiling at the Ice Rink that will exceed funds from the 2024 General Obligation Bond. Employee health insurance increased by 24%, adding an additional $50,000 to maintain our existing coverage. All of this comes while we add an entirely new facility that requires staffing and operating costs.

Please find the attached tax levy history, tax computation report, and projected increase reports presenting different options for Board consideration.

Granite City Park District - Tax Levy History					
Tax Year	Total Rate Setting EAV	General Corporate Levy Request	General Corporate Not Levied	Playground & Rec Levy Request	Playground & Rec Not Levied
2025	541,016,630	1,105,500	247,041	361,200	58,807
2024	466,580,524	1,036,400	130,051	340,685	9,250
2023	418,830,630	993,175	53,901	298,400	15,722
2022	374,996,641	930,367	7,124	279,110	2,137
2021	337,526,381	846,000	8,353	255,000	25,059

Tax Computation Report
MADISON County

Taxing District 021 - GRANITE CITY PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,585,578	1,263,498
Residential	315,409,490	315,244,050
Commercial	113,994,080	102,317,840
Industrial	229,045,373	116,917,455
Mineral	186,010	186,010
State Railroad	5,076,587	5,076,587
Local Railroad	11,190	11,190
County Total	**665,308,308**	**541,016,630**
Total + Overlap	**665,308,308**	**541,016,630**

PTELL Values	
EZ Value Abated	1,265,860
EZ Tax Abated	$5,496.90
New Property	644,660
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	123,025,818

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	MADISON County Total Extension	Percent
001 GENERAL	1,105,500	0.2500	0.204338	0.2044	$1,105,837.99	1.0000	0.2044	0.2044	$1,105,837.99	47.0534
003 BOND #437	0	0.0000	0.000000	0.0000	$0.00	1.0000	0.0000	0.0000	$0.00	0.0000
003A BOND #529	204,050	0.0000	0.037716	0.0378	$204,504.29	1.0000	0.0378	0.0378	$204,504.29	8.7017
003C BONDS #511	92,205	0.0000	0.017043	0.0171	$92,513.84	1.0000	0.0171	0.0171	$92,513.84	3.9365
003D BOND #535	187,399	0.0000	0.034638	0.0347	$187,732.77	1.0000	0.0347	0.0347	$187,732.77	7.9880
005 IMRF	20,000	0.0000	0.003697	0.0037	$20,017.62	1.0000	0.0037	0.0037	$20,017.62	0.8517
027 AUDIT	12,227	0.0050	0.002260	0.0023	$12,443.38	1.0000	0.0023	0.0023	$12,443.38	0.5296
035 LIABILITY INSURANCE	300,000	0.0000	0.055451	0.0555	$300,264.23	1.0000	0.0555	0.0555	$300,264.23	12.7762
047 SOCIAL SECURITY	65,000	0.0000	0.012014	0.0121	$65,463.01	1.0000	0.0121	0.0121	$65,463.01	2.7855
122 PLAYGROUND & REC.	361,200	0.0750	0.066763	0.0668	$361,399.11	1.0000	0.0668	0.0668	$361,399.11	15.3775
126 JOINT RECREATION	0	0.0400	0.000000	0.0000	$0.00	1.0000	0.0000	0.0000	$0.00	0.0000
Totals (Capped)	**0**		**0.000000**	**0.0000**	**$0.00**		**0.0000**	**0.0000**	**$0.00**	**0.0000**
Totals (Not Capped)	**2,347,581**		**0.433920**	**0.4344**	**$2,350,176.24**		**0.4344**	**0.4344**	**$2,350,176.24**	**100.0000**
Totals (All)	**2,347,581**		**0.433920**	**0.4344**	**$2,350,176.24**		**0.4344**	**0.4344**	**$2,350,176.24**	**100.0000**

425

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Does not exceed Truth in Taxation limits.

Enter all others manually using actual amounts

		Amount extended this year for last years Tax Levy (for this years collection)		Amount to be included in this years Tax Levy and Appropriations ordinance	% Increase
Year		**2026**		**2027**	
Corporate	$	1,105,838.00	$	1,160,000	4.90%
Recreation	$	361,400.00	$	400,000	10.68%
IMRF	$	20,018.00	$	20,000	-0.09%
FICA	$	65,463.00	$	65,000	-0.71%
Tort	$	300,011.00	$	300,000	0.00%
Special Recreation	$	-	$	-	0.00%
Audit	$	12,443.00	$	13,285	6.77%
Bonds	$	-			
					0.00%
Total	**$**	**1,865,173.00**	**$**	**1,958,285**	**4.99%**

Total increase must not exceed 5% to remain within Truth in Taxation limits

Calculated amount to levy for Corp. & Rec.

Includes EAV shorfall for tax year 2023, 2024, 2025

Enter all others manually using actual amounts

		Amount extended this year for last years Tax Levy (for this years collection)		Amount to be included in this years Tax Levy and Appropriations ordinance	% Increase
Year		**2026**		**2027**	
Corporate	$	1,105,838.00	$	1,352,879	22.34%
Recreation	$	361,400.00	$	458,087	26.75%
IMRF	$	20,018.00	$	20,000	-0.09%
FICA	$	65,463.00	$	65,000	-0.71%
Tort	$	300,011.00	$	300,000	0.00%
Special Recreation	$	-	$	-	0.00%
Audit	$	12,443.00	$	13,285	6.77%
Bonds	$	-			
					0.00%
Total	**$**	**1,865,173.00**	**$**	**2,209,251**	**18.45%**

Total increase must not exceed 5% to remain within Truth in Taxation limits

Calculated amount to levy for Corp. & Rec.

Includes projected increase for 2026

Enter all others manually using actual amounts

		Amount extended this year for last years Tax Levy (for this years collection)		Amount to be included in this years Tax Levy and Appropriations ordinance	% Increase
Year		**2026**		**2027**	
Corporate	$	1,105,838.00	$	1,488,168	34.57%
Recreation	$	361,400.00	$	503,895	39.43%
IMRF	$	20,018.00	$	20,000	-0.09%
FICA	$	65,463.00	$	65,000	-0.71%
Tort	$	300,011.00	$	300,000	0.00%
Special Recreation	$	-	$	-	0.00%
Audit	$	12,443.00	$	13,285	6.77%
Bonds	$	-			
					0.00%
Total	**$**	**1,865,173.00**	**$**	**2,390,348**	**28.16%**

Total increase must not exceed 5% to remain within Truth in Taxation limits

Calculated amount to levy for Corp. & Rec.

ENGINEERING COMMITTEE MEETING OF THE BOARD OF PARK COMMISSIONERS
GRANITE CITY PARK DISTRICT, MAIN OFFICE
2900 BENTON STREET
WEDNESDAY, OCTOBER 28, 2026 5:00pm

President Harris called the meeting to order at 5:00PM. Commissioners answering roll call were Linda Ames, Matt Jones, Chris Mitchell, Don Harris, and Craig Sykes. Employees in attendance were Director of Parks and Recreation Justin Brinkmeyer and Secretary Stephanie Koishor. Also in attendance, via video call, was Jeremy Baldwin of Diamond Communications.

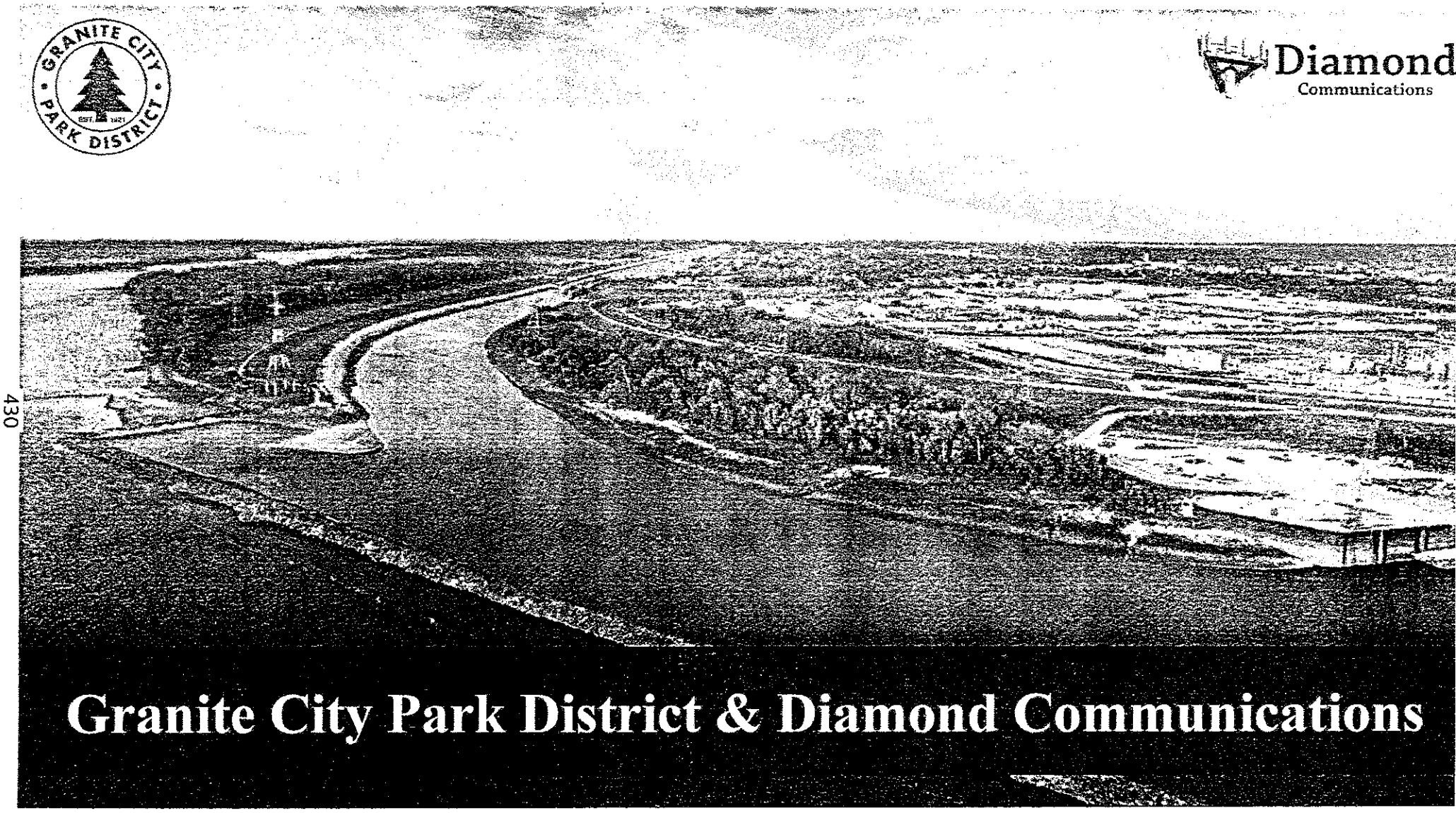
Jeremy was in attendance to present an opportunity to add a cell tower at Loman Park. The tower will be utilized by Verizon Wireless.This is strictly for cell data use; it is not associated with data centers. Diamond Communications has completed projects in and around national parks and other facilities, so they understand working within parks.

The process would take an estimated 12-18 months for the complete process. Once the tower is built and the fencing is complete, Verizon will come to complete their portion of the install, which usually takes 2-3 days. Sub-leasing to a carrier is how the company makes their money. The Park District would negotiate a contract with them for monthly lease payments and the increases would be compounded. Diamond Communications would be responsible for upkeep within the fenced area.

They would want a lease deal to begin the process. Justin Brinkmeyer and Ryan Robertson will look into park code for zoning and leasing requirements and restrictions.

Motion to adjourn the meeting was made by Commissioner Chris Mitchell, second by Commissioner Matt Jones. Meeting adjourned at 5:33 PM.

/srk


GRANITE CITY
PARK DISTRICT
Diamond
Communications
Granite City Park District & Diamond Communications

Diamond Communications – A Full-Service Wireless Connectivity Provider

Diamond provides advisory services and deploys, monitors and maintains a wide array of connectivity solutions.

Diamond Communications

TOWER DEVELOPMENT + SITE MANAGEMENT

- 20+ years of developing, operating and owning towers
- Work with the wireless carriers, landowners and local communities to design towers that solve coverage deficiencies, meet aesthetic requirements and generate revenue
- Turnkey consultation services at no cost
- 4,000+ U.S. tenanted sites
- Manage 45,000 rooftops for wireless colocation
- 500,000+ managed assets and properties

INTENNA SYSTEMS LLC

IN-BUILDING WIRELESS

- Design, build, implement and maintain complex indoor wireless networks
- 20+ years partnering with all the major wireless carriers
- Specialize in Distributed Antenna Systems (DAS) and public safety systems
- 500 million+ sq. ft. of operating systems
- Small cell, private LTE/CBRS and public safety coverage

Mobile-One

TWO-WAY RADIO

- 30+ years of system design, deployment and support of integrated networks
- Private and public two-way radio systems
- Public-safety and mission-critical communications
- Reliable field connectivity for complex environments
- Wide area network operations

Diamond Communications

Wi-Fi + FIBER NETWORKS

- Design, deploy and manage property-wide internet infrastructure
- Managed fiber-backed Wi-Fi and bulk broadband solutions
- Dedicated and secure internet connection
- Internet speeds up to 1Gbps
- Custom network builds and scalable connectivity solutions

Site Development Capabilities

Experience and Consistency

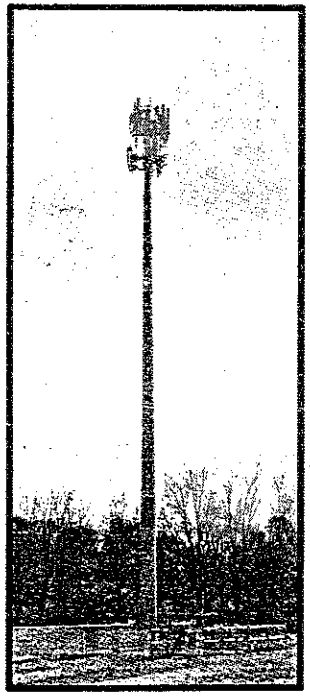
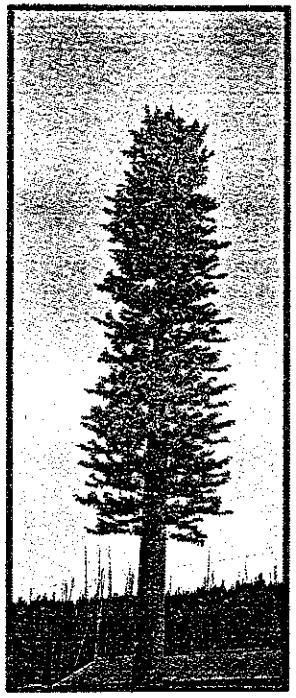
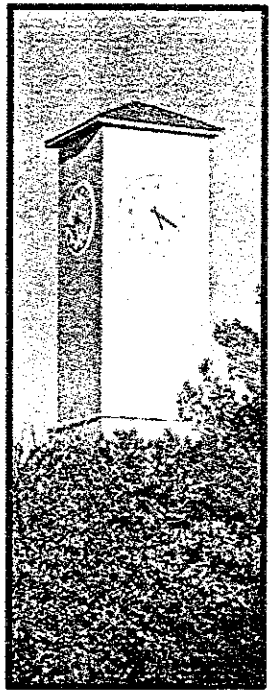
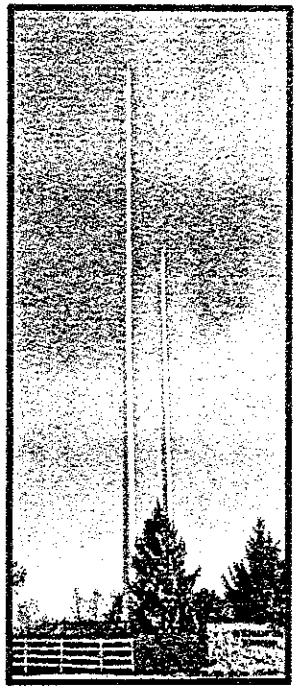
- Diamond has developed sites for wireless carriers and both public and private entities for approximately 20 years
- Diamond works with the community and landowners to design towers that solve coverage deficiencies and meet aesthetic requirements
- Experience overcoming obstacles from site acquisition to zoning to permitting to construction
- Through our marketing capabilities, Diamond's nationwide relationships with U.S. wireless carriers, federal, state and local agencies and municipalities will drive revenue on newly built towers

Customer Service

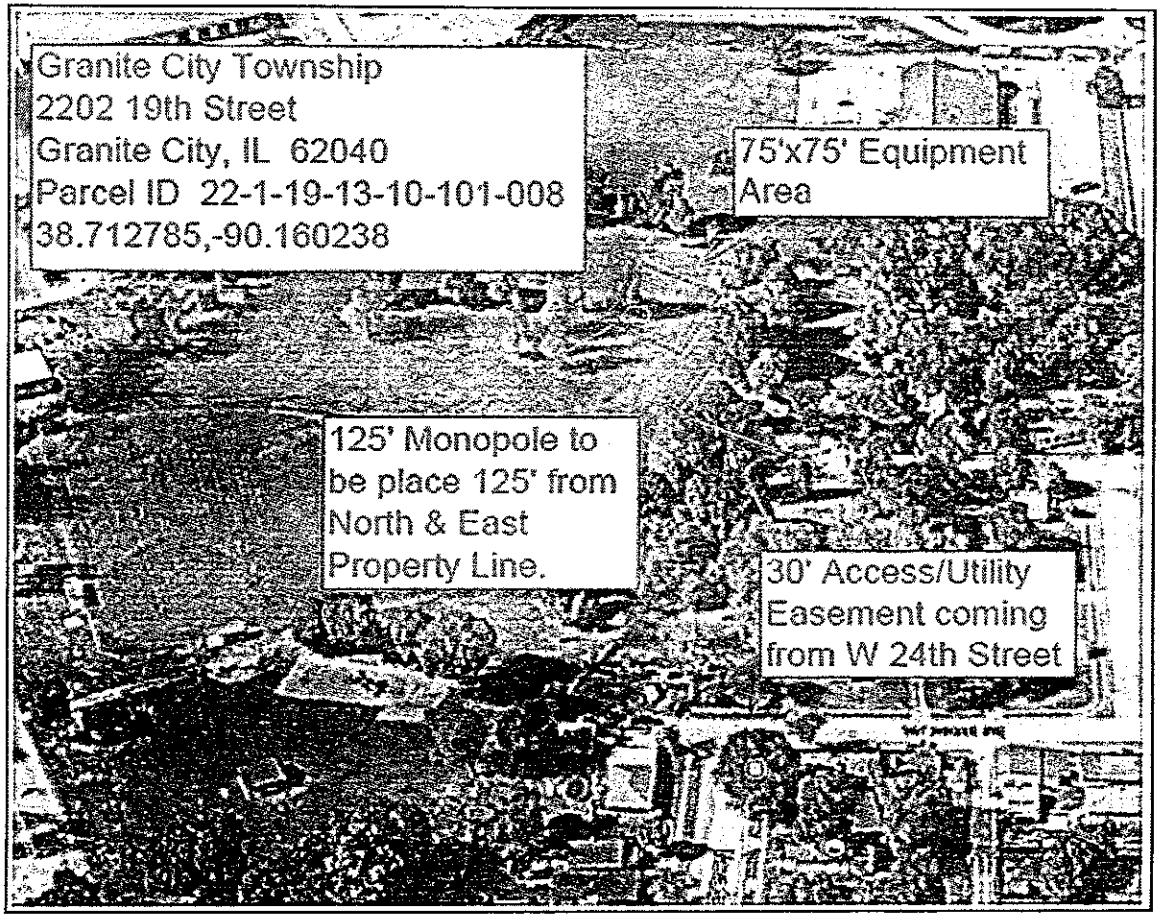
- Creating long-term relationships is core to our strategy
- Utilize a dedicated team and senior management focus to meet our partners' timelines

Communication

- Provide frequent project updates
- Provide access to our project management program
- Work collaboratively with your teams and other contractors involved in the project

Proposed Site Location



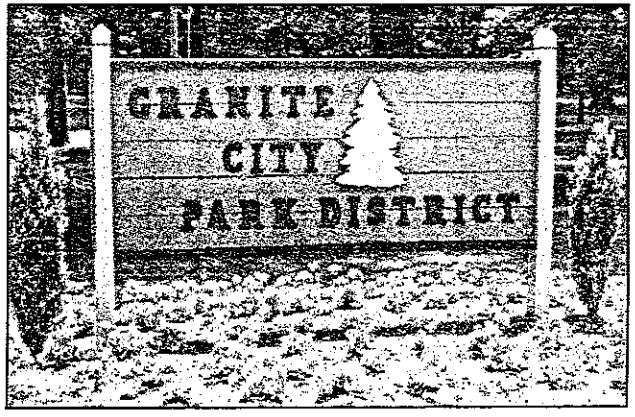
Proposed Financial Terms

Diamond is offering the following financial proposal to the Park District:

Monthly Rental Amount

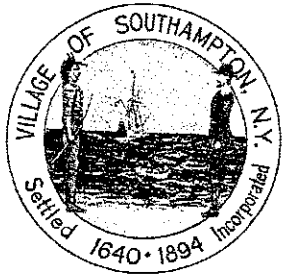
- **Base Rent:** For the Initial Term (10 Years) Diamond will pay to the District a monthly rental amount of $850
    - The Base Rent will be increased by 10% on each five (5) year anniversary of the Rent Commencement Date

- **Term:** Diamond proposes an Option and Ground Lease with the City with an initial term of ten (10) years with eight (8) five-year renewals



Diamond's Public/Private Partnership Experience

Diamond has significant experience developing wireless infrastructure through public/private partnerships. We have and are currently working on the development of 100+ wireless communication sites nationwide through our partnerships. Some examples include:





Howard Hughes.
THE HOWARD HUGHES CORPORATION

TASB

FirstEnergy

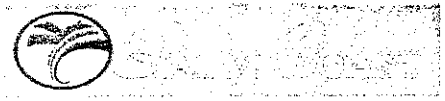
FSBA

Georgia Power

world famous DAYTONA BEACH

PSBA
Pennsylvania School Boards Association

Mississippi Power



Ameren

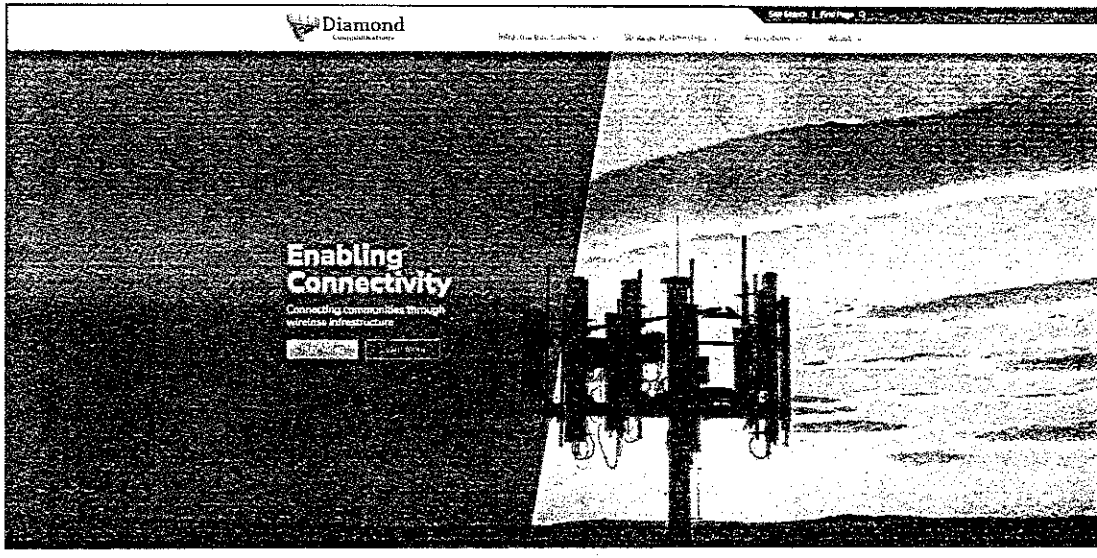
NASB
Nebraska Association of SCHOOL BOARDS

ncsba
NORTH CAROLINA SCHOOL BOARDS ASSOCIATION

For More Information

Please visit our website:

www.diamondcomm.com



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

RESOLUTION 26-31

A RESOLUTION AUTHORIZING RENEWAL OF THE PARK DISTRICT PARTICIPATION IN THE ILLINOIS PUBLIC RISK FUND FOR POLICY PERIOD 01/01/27 to 01/01/28

WHEREAS, the Granite City Park District currently belongs to Illinois' largest self-insured pool for Workers' Compensation which is run by the Illinois Public Risk Fund ("IPRF"); and

WHEREAS, the Premium for the IPRF policy is determined by IPRF rules, classifications, rate and rating plans; and

WHEREAS, IPRF has determined the Estimated Premium for the 2026 Policy Period for the Granite City Park District is $97,064.00, which includes an Administrative fee of $2,827.00, as outlined in the IPRF Workers' Compensation Information Page attached as Exhibit A; and

WHEREAS, the participation by the Granite City Park District in the IPRF 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. The Director of Parks and Recreation is authorized to do all things necessary to accomplish the renewal of the Granite City Park District's participation in the Illinois Public Risk Fund for the period of 01/01/2027 to 01/01/2028.

PASSED this 9th day of November, 2026.

APPROVED this 9th day of November, 2026.

_____

PRESIDENT

ATTEST:

_____

SECRETARY

Illinois Public Risk Fund

Workers' Compensation Information Page

Policy Number: P1348-2027

Named Insured and Mailing Address:
Granite City Park District
2900 Benton Street
Granite City, IL 62040

The policy period is: **01/01/2027 to 01/01/2028** 12:01 a.m. Standard Time of the Insured's mailing address

Coverage:

Part One of the policy applies to the Workers Compensation Law of the State of Illinois.

Part Two of the policy applies to Employers Liability in the State of Illinois.The limits of our Liability under Part Two are:

Bodily Injury by Accident	$3,000,000 each accident
Bodily Injury by Disease	$3,000,000 policy limit
Bodily Injury by Disease	$3,000,000 each employee

This Policy includes these endorsements and schedules:

See listing of endorsements – Extension of Information Page

Broker Name and Address:
RCP Insurance Services Inc.
780 W. Army Trail Road #308
Carol Stream, IL 60188

Total Estimated Premium:	**$94,237.00**
Administrative Fee:	**$2,827.00**
Total Estimated Cost:	**$97,064.00**

Cancellation: In the event that the Policy is Cancelled prior to the expiration date, then the total estimated cost stated above will be 100% fully earned

Terms and Conditions: The premium for this policy will be determined by our rules, classifications, rates and rating plans. All required information is subject to verification and change by audit at policy expiration.

As per Safety National Casualty Corporation's Excess policy, and Illinois Public Risk Fund's By-Laws and Pooling Agreement.

EXTENSION OF INFORMATION PAGE
ENDORSEMENT SCHEDULE

IPRF WC 00 001 18	Broad Form All States for Employee Travel
IPRF WC 00 002 18	Federal Employers' Liability Act Coverage
IPRF WC 00 003 18	Foreign Voluntary Workers' Compensation and Employers' Liability For Traveling Employees
IPRF WC 00 004 18	Longshoremen's and Harbor Workers' Compensation Act Coverage
IPRF WC 00 005 18	Maritime Coverage
IPRF WC 00 006 18	Voluntary Compensation

ILLINOIS PUBLIC RISK FUND

Cost Control Through Cooperation Since 1985

1348
Granite City Park District
2900 Benton Street
Granite City, IL 62040

The premium for this policy will be determined by Illinois Public Risk Fund rules, classifications, rates and rating plans. All information required is subject to verification and change by Audit.

Class Code	Description		Payroll		Rate/100		Premium
8868	School Professional	$	425,000	$	0.667	$	2,835
9016	Amusement Parks	$	100,000	$	5.964	$	5,964
9060	Golf Course	$	380,000	$	3.976	$	15,109
9102	Parks NOC	$	950,000	$	7.403	$	70,329
					Subtotal:	$	94,237
					3% Administrative Fee:	$	2,827
					TOTAL:	$	97,064

Selected payment plan: 12 Equal Monthly Installments

Prepared on: Wed October 14 11:39:32 2026

ILLINOIS PUBLIC RISK FUND

Cost Control Through Cooperation Since 1985

Installment Schedule

1348
Granite City Park District
2900 Benton Street
Granite City, IL 62040

12 Equal Monthly Installments

Due Date	Amount Due
01/01/2027	$8,085
02/01/2027	$8,089
03/01/2027	$8,089
04/01/2027	$8,089
05/01/2027	$8,089
06/01/2027	$8,089
07/01/2027	$8,089
08/01/2027	$8,089
09/01/2027	$8,089
10/01/2027	$8,089
11/01/2027	$8,089
12/01/2027	$8,089

All payments are due on the due date.

IPRF will not allow more than two cancellations due to non-payment of premium in a policy period.

ACH and credit card payments are available, and IPRF encourages the use of these tools.

RESOLUTION 26-32
TO PAY STUTZ EXCAVATING INC.
FOR BROWN RECREATION PARKING LOT IMPROVEMENTS

WHEREAS, the Granite City Park District entered into an agreement with Stutz Excavation Inc. to seal and stripe the parking lot at the Brown Recreation Center; and

WHEREAS, Stutz Excavating Inc., provided the necessary products and services to seal and stripe the parking lot at the Brown Recreation Center

WHEREAS, Stutz Excavating Inc. has submitted their invoice for payment to the Granite City Park District in the amount of $6,275.00; and

WHEREAS, payment of such invoice 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 Stutz Excavating Inc. should be paid $6,275.00 from the General fund for the pay request to seal and stripe the parking lot at the Brown Recreation Center.

PASSED this 9th day of November, 2026.

APPROVED this 9th day of November, 2026.

_____
PRESIDENT

ATTEST:

_____
Secretary

Stutz Excavating Inc
3837 Fosterburg Rd
Alton, IL 62002
Phone: (618) 259-2485
Fax: (618) 259-2465

Invoice

Invoice Number
26339
Invoice Date
10/16/2026

Bill To: Granite City Park District
2900 Benton Street

Granite City, IL 62040

Re: Brown Recreation Center PLot

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
25172			Net 30 Days	11/15/2026

Date	Description	Price
10/16/2026	Brown Rec Center Pk Lot Improvements	6,275.00

Subtotal	$	6,275.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**6,275.00**

Thank you for your business!