

COAL CITY
VILLAGE BOARD MEETING
Wednesday, May 14, 2025
7:00 P.M.

AGENDA

1. Call meeting to Order
2. Pledge of Allegiance
3. Approval of Minutes Public Hearing Minutes April 23, 2025
 Regular Meeting Minutes April 23, 2025
4. Approval of Warrant List
5. Public Comment
6. Swearing in of Trustees
7. Resolution 25-08 Approval of Employment Agreement
 w/ Chief Michael Imhof
8. Appointment & Swearing in of Police of Chief Imhof
9. Back-To-School Bash 2025 presentation Tammy Moran
10. Christmas in July Event presentation Dave Di Vincenzo

11. Ordinance 25-12 Adopt Re-development Agreement with
Kozy Resters Re: Conditions for the Acquisition of
573-585 S Mazon and Provisions of Construction loan
at 927/929 Covey Lane.
12. Authorize Payment #5 to IEPA for Lead Service Replacement
13. Approval of Pickleball Improvement Items
14. Authorization for Mayor to Sign onto Fallfest Contracts
 - 1) The Fun Ones (Rock Wall)
 - 2) Fun Bounces Rental (Inflatables & Train)
15. Report of Mayor
16. Report of Trustees C. Lauterbur
 B. Mincey
 R. Bradley
 P. Noffsinger
 D. Greggain
 D. Togliatti
17. Report of Village Clerk
18. Report of Village Attorney
19. Report of Village Engineer
20. Report of Chief of Police
21. Report of Village Administrator
 -Spring Clean Up
22. Adjourn

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: May 14, 2025

RE: ADOPTION OF IMHOF EMPLOYMENT CONTRACT

This evening, the Board of Trustees has an employment contract that shall set the terms of employment for Mike Imhof to become the next Chief of Police for the Coal City Police Department. Imhof was recently appointed as a Deputy Chief after a stint at Sergeant for the Police Department. He has served the community of Coal City since 2010 when he became a part-time officer to the force. By 2013, Imhof became a full time officer adding the last 12 years of service to his experience that now stands at 30 years of being a Police Officer.

Imhof has served the department within many roles and is well known throughout the community having served as the School Resource Officer prior to Officer Nugent who currently possessing that role within the School District.

This contract shall provide the terms of Imhof's regular pay and benefits through the end of the current term of Mayor Spesia, which will cover the next two years. The agenda has the adoption of this contract along with his appointment immediately thereafter, so Imhof can rise from the role of Deputy Chief to become the Chief of Police.

Recommendation:

Adopt Resolution No. ____: Approving an Employment Contract with Chief Imhof.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION APPROVING AN EMPLOYMENT AGREEMENT BETWEEN THE
VILLAGE OF COAL CITY AND CHIEF OF POLICE MICHAEL IMHOF
(2025-2027)**

DAVID A.SPESIA, President
ALEXIS BAXTER, Village Clerk

ROSS BRADLEY
DAN GREGGAIN
CJ LAUTERBUR
BILL MINCEY
PAMELA NOFFSINGER
DAVID TOGLIATTI
Village Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Coal City
on _____, 2025

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN EMPLOYMENT AGREEMENT BETWEEN THE
VILLAGE OF COAL CITY AND CHIEF OF POLICE MICHAEL IMHOF
(2025-2027)**

WHEREAS, the Village of Coal City (“Village”) is an Illinois municipal corporation, organized and operating pursuant to the Constitution and laws of the State of Illinois; and

WHEREAS, the Village is a non-home rule municipality and, as such, may exercise delegated statutory and Constitutional powers and such powers as are necessarily implied therefrom; and

WHEREAS, the Village President is desirous of appointing Deputy Police Chief Michael Imhof (“Imhof”) to the office of Chief of Police; and

WHEREAS, the Village Board concurs with said appointment;

WHEREAS, the Corporate Authorities have considered the terms and conditions of the *Employment Agreement between the Village of Coal City and Michael R. Imhof as Chief of Police*, a copy of which is marked “***Exhibit A***,” attached hereto and by this reference incorporated herein (the “Agreement”) and find that entering into said Agreement is in the best interest of the Village and the residents thereof;

WHEREAS, the Village and Imhof mutually desire to enter into the Agreement; and

WHEREAS, the parties shall be bound by the terms described more fully in the Agreement.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Coal City, Counties of Will and Grundy, Illinois, as follows:

SECTION 1. RECITALS. That the foregoing recitals shall be and are hereby incorporated into and made a part of this Resolution as if fully set forth in this Section 1.

SECTION 2. AUTHORIZATION OF ENTRY INTO EMPLOYMENT AGREEMENT.

A. The Corporate Authorities shall and do hereby authorize, approve and direct the Village President to execute and deliver the Employment Agreement between the Village of Coal City and Michael Imhof as Chief of Police, a copy of which is marked "Exhibit A," attached hereto and incorporated herein (the "Agreement") and the Village Clerk to affix the Village seal thereto and to attest the executed Agreement following the Village President's signature.

B. The Village Clerk is further authorized and directed to retain a copy of the original, fully executed Addendum on file in her office for public inspection.

C. Village officials and staff are hereby authorized and directed to take such other and further action as may be reasonably necessary to carry out and give effect to the purpose and intent of this Resolution. All acts and doings of the officials of the Village, past, present and future which are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 3. RESOLUTION OF CONFLICTS. All enactments in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4. SAVING CLAUSE. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution, which are hereby declared to be separable.

SECTION 5. EFFECTIVENESS. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Remainder of Page Intentionally Left Blank

SO RESOLVED this _____ day of _____, 2025, at Coal City,
Grundy and Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

PRESENT:

APPROVED this _____ day of _____, 2025.

VILLAGE OF COAL CITY

David A. Spesia, President

Attest:

Alexis Baxter, Clerk

EXHIBIT A

EMPLOYMENT AGREEMENT BETWEEN THE VILLAGE OF COAL CITY AND
MICHAEL IMHOF AS CHIEF OF POLICE

[Attached on following pages]

**EMPLOYMENT AGREEMENT BETWEEN THE VILLAGE OF COAL CITY AND
MICHAEL T. IMHOF AS CHIEF OF POLICE**

This Employment Agreement ("Agreement") is made and entered into as of this 14th day of May 2025 ("Effective Date"), by and between the Village of Coal City, Grundy & Will Counties, Illinois ("the Village"), and Michael T. Imhof, ("Imhof"), Grundy County, Illinois. The Village and Imhof are hereinafter sometimes jointly referred to as the "Parties." In consideration of the mutual promises hereinafter contained and for other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Term of Employment

1. The Village hereby employs Imhof as the Village's Chief of Police through the term of this Agreement, and Imhof hereby accepts employment with the Village in this capacity, subject to all of the terms and conditions contained in this Agreement. Imhof's employment pursuant to the terms and conditions contained in this Agreement shall commence on the date of execution by both Parties and shall end on May 12, 2027, unless terminated earlier pursuant to the terms of this Agreement.

Duties and Responsibility

2. As Chief of Police, Imhof shall perform the primary functions of management and supervision of the Police Department. Duties within this context shall be further definable by the Village President (Mayor), and the Village Board. His duties will include but not be limited to the following:
 - a. Assume duties as the active head of the Police Department, assign personnel for duty and special assignments.
 - b. Maintain charge and custody of all property pertaining to the Police Department.
 - c. Formulate rules, policies, and procedures governing the activities of the Police Department.
 - d. Develop and enforce policies, rules, procedures and work methods to be followed by members of the Police Department and take necessary steps to ensure the provision of police operations.
 - e. Supervise the overall operations of the Police Department.
 - f. Maintain authority and accountability for all fiscal and financial operations of the Police Department. Prepare and submit the annual proposed Police Department budget to the Village Administrator.

- g. Assume responsibility for the control of Police Department expenditures and preparation of fiscal reports.
- h. Evaluate the performance of subordinate personnel.
- i. Provide for fair, equitable, and effective discipline within the Police Department in a manner consistent with existing laws and ordinances, Departmental rules and regulations, and the collective bargaining agreement then in effect.
- j. Represent the Department at public and private gatherings in a manner that establishes positive public relations.
- k. Participate in Police Department labor negotiations and union contract enforcement on request and at direction of Mayor.
- l. Enforce the Village's ordinances and performing any such duties which may be assigned to him from time to time by the Village Board.
- m. Perform and/or direct other duties as may be required including responding to calls for police service, investigating cases, and preparing reports.
- n. Set the example for other members of the Police Department by abiding by all Police Department rules and policies and accepting all responsibilities.
- o. Prepare and effectively present written and oral informational material relating to the activities of the Police Department to the Village Board at regular Board meetings and as otherwise requested by the Mayor or Village Board.
- p. Communicate with the media as necessary.
- q. Prepare and disseminate materials (electronic or print) informing the public of activities of the police department (i.e. e-alerts, newsletter articles, press releases, etc.)
- r. Report to the Mayor and Board of Trustees and keep the Village Administrator apprised of relevant developments in the Police Department.

In exchange for the benefits contained within this contract, Imhof agrees to work a minimum of 40 hours a week for the Village. Due to work completed more than 40 hours of work within a week, the Mayor shall be reasonable in allowing weeks with less than 40 hours of work according to the Chief and Mayor's mutual agreement.

Compensation

3. The compensation terms shall be as follows:

Retroactively effective beginning May 12, 2025, as compensation for services rendered under this Agreement, Imhof shall be entitled to receive a salary based on an annual yearly rate of \$114,500.00, payable in installments in accordance with the Village's usual and customary payroll practices, less applicable withholding for taxes and other deductions required by law or court order or requested in writing by Imhof. Effective May 12, 2026, Village agrees to pay Imhof an annual salary of \$117,935.00. The Village agrees to pay Imhof in equal installments (other than the one-time lump sum payment referenced hereinabove) on a bi-weekly basis during the term of this Agreement. The position of Chief of Police will be an exempt position as defined under the Fair Labor Standards Act.

Benefits

4. a. Insurance and Pension: Imhof shall be entitled to participate in the Village-established 457 deferred compensation plan. Imhof shall continue to participate in the Coal City Police Pension Plan, medical and dental insurance plan, group life insurance plan, disability plan, or any other employee benefit plan which is presently existing, or which may be established in the future by the Village, which is generally made available to the Village's non-sworn employees. Such a right to participate shall be in accordance with the terms and conditions of the particular plans in force and effect at the time and in accordance with federal and state law pertaining to the subject matter thereof.
- b. Vacation Leave: Imhof shall be entitled to 25 vacation days each year throughout the term of this Agreement, pro-rated for partial years, beginning on May 12, 2025 ("Commencement Date"). Except as otherwise approved by the Mayor and the Board of Trustees in writing, all vacation time must be used during the term of this Agreement and at such times and in such increments as are approved in advance by the Mayor or Village Board. Imhof shall be entitled to receive compensation for up to 10 unused vacation days at the end of each calendar year, which shall be cashed out at his rate of pay in effect on December 31 of each year. Vacation time that is not used or compensated each year as provided above shall be forfeited on December 31 of each year. In the event of Imhof's termination, either voluntarily or by the Board of Trustees, he shall be entitled to receive the amount of any unused vacation leave, to be paid in accordance with Village policies and procedures.
- c. Personal Days: Imhof shall be entitled to 4 personal days each year throughout the term of this Agreement. Personal days that are not used during the term of the Agreement shall be forfeited at the end of the contract term.

- d. Sick Leave: Except as otherwise provided herein, Imhof shall accrue and use sick leave during the term of the Agreement and be eligible for payout of accrued but unused sick leave consistent with Village personnel policies articulated in the Coal City Employee Handbook and Ordinances, as amended from time to time. The Parties further understand and agree that upon separation from his employment with the Village, Imhof shall receive a lump sum payment equal to 40% of his unused sick time at his then-current rate of pay, up to a maximum of 1,040 hours, if he has not been terminated for cause.
- e. Holidays: Imhof shall be entitled to holidays on those days and under the terms specified in the holiday schedule in the Village's personnel policies.
- f. Professional Development: Upon written approval of the Mayor and the Village Board or their designee, Imhof is eligible to attend professional development seminars that will enhance his current job skills consistent with Village policies. Said written approval will occur after the Mayor and Board review a written request by Imhof containing the seminar description and cost.
- g. Other Benefits: Imhof shall be allowed such other privileges, leaves and fringe benefits not specifically enumerated herein, as are extended to all other Village employees, except as otherwise modified above.
- h. Uniform Allowance: Imhof shall receive a \$1,250.00 uniform allowance upon the Effective Date of this Agreement and on May 1st of each subsequent year. Notwithstanding the foregoing, if Imhof has already received a \$1,000.00 uniform allowance during calendar 2025 pursuant to the terms of a previous contract, then the Parties acknowledge and agree that the Parties do not intend for Imhof to receive two uniform allowances during any single calendar year and therefore the first uniform allowance payable under this Agreement would be May 1, 2026. This annual uniform allowance shall be utilized for the purchase and replacement of uniforms or accessories necessary in the performance of his duties as Chief of Police for the term of this Agreement.

Village Vehicle

- 5. Imhof is considered to be on call for various emergency responses and, as such, shall be provided with a Village vehicle and gas for emergency and routine job duties, within or outside the Village of Coal City. Such vehicle may also be driven between Imhof's home and work. The provision of a Village vehicle is not a benefit but is assigned as a necessary tool for Imhof's job responsibilities.

Outside Work/Activities

- 6. Imhof shall devote such time, skills, labor and attention to the business and affairs of the Village as is necessary to properly perform his job responsibilities and administer

the business of the Village. During the term of this Agreement, Imhof shall not engage in any activities or perform services as an employee, independent contractor or consultant for his own business or the business of a third party.

Residency

7. During his tenure as Police Chief, Imhof must reside within the current distance from his current residence to the Coal City Police Department.

Employee Organizations

8. The Village encourages Imhof to participate in the activities of professional organizations to the extent such involvement will be beneficial to his performance as Chief of Police. In this regard, the Village shall pay the annual membership dues for such organizations as the mayor or designee agrees results in such benefit to the Village. The Village reserves the right, in lieu of paying the cost of an individual membership for Imhof, to secure any such memberships in the name of and for the Village of Coal City in such organization(s).

Imhof may attend locally conducted professional organization meetings, seminars and workshops which he and the Mayor or the Mayor's designee determine will be beneficial to the Village of Coal City and to Imhof's performance in the above-listed responsibilities.

The Village shall reimburse Imhof for all reasonable expenses incurred in attending such activities. With the prior approval of the Mayor and the Village Board, Imhof may attend conferences of a professional organization whose activities are related to his job responsibilities.

The Village shall pay all reasonable costs and expenses necessary for Imhof to attend such conferences, in accordance with applicable Village ordinances from time to time in effect.

Termination of Employment by Imhof or Village

9. Imhof acknowledges that he serves as Chief of Police at the will of the Village President, with the advice and consent of the Village Board. Imhof's employment with the Village under this contract shall continue only as long as the services rendered by him are satisfactory to the Mayor and Village Board. The Board may conduct periodic reviews of Imhof's performance, which may be used to determine his continuation in his position. Should the Mayor or Village Board deem Imhof's performance less than satisfactory, the Village may terminate Imhof as Chief of Police. In addition, Imhof may be terminated from his Chief of Police position by the Village without cause.

- a. Should Imhof be terminated without cause, severance benefits shall be paid to Imhof when employment has been terminated. In addition to the extension of health insurance and life insurance benefits, a monetary severance equal to 3 months' salary unless otherwise agreed to by the Village and Imhof. For a period of 3 months following a termination without cause, the Village shall pay Imhof's contribution to the cost to continue health insurance coverage for himself and any dependents as well as Imhof's life insurance. Imhof shall also be compensated for all accrued vacation time and other accrued but unused benefit time as allowed to other terminated employees.
- b. Imhof may terminate his employment with the Village upon 45 calendar days' written notice submitted to the Mayor and Village Administrator. Imhof must work 40 hours per week during this period, perform all duties professionally, and receive regular pay until his termination date. No vacation or PTO can be used during the notice period.
- c. For purposes of this Section 9, the Village's failure to re-appoint or otherwise renew Imhof's contract at any time shall not be considered a termination of his employment with the Village and the provisions of this paragraph shall not apply.
- d. Upon voluntarily stepping down as Chief, Imhof will have the option to return to his previously held position as Sergeant.
- e. If Imhof is not reappointed to the position of Chief following the results of the 2027 election, Imhof will have the option to return to his previously held position as Sergeant.

Indemnification

- 10. The Village shall indemnify Imhof as required by Illinois law.

Assignment

- 11. The parties agree that this Agreement is personal to the Village and Imhof and cannot be assigned by either party without the prior written consent of the other.

Amendment and Waiver

- 12. This writing represents the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings either oral or written of the parties; it may not be altered or amended except by a subsequent agreement in writing signed by both parties. The Village and Imhof agree that the failure to enforce any provision or obligation under this Agreement shall not constitute a waiver thereof or serve as a bar to the subsequent enforcement of such provision or obligation or any other provision or obligation under this Agreement.

Severability

13. If any provision of this Agreement is held invalid by any court of law, such provision shall be deemed eliminated from this Agreement or shall be so modified. The invalidity of any provision of this Agreement shall not affect the force and effect of the remaining provisions.

Notices and Written Consents

14. Any notice or written consent required to be given under this Agreement shall be deemed properly given if in writing and sent by personal delivery or by registered or certified mail, return receipt requested. When sent, notices of written consent shall be addressed to the Village at Village Hall and to Imhof at his last address listed in Village records. Personal delivery to the Village of any notice or written consent may be effected by personal delivery to the Village President and Administrator. Notice shall be considered communicated, and consent shall be considered given, as of the date it is actually received, in the case of personal delivery and five business days after mailing in the case of delivery by registered or certified mail.

Binding Effect

15. This Agreement shall be deemed binding on any successor members of the Board or their agents, for the purposes stated herein.

Construction

16. The headings and paragraphs in this Agreement are for convenience only; they form no part of this Agreement and shall not affect interpretation.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

VILLAGE OF COAL CITY

MICHAEL T. IMHOF

By:

David A. Spesia, Village President

Michael T. Imhof

Attest:

Alexis Baxter, Village Clerk

BACK-TO-SCHOOL BASH 2025

Detail information:

Date: July 26, 2025

Time: 11:00 a.m. to 2:00 p.m.

Location: Broadway Street from Willow to Railroad Tracks; Campbell's Park; Grass areas/Vacate Lots next to Post office

Confirmed Sponsors:

Bob's Advanced Auto (Boxes for Supplies & Foam Party)

Santa Claus is Coming to Grundy County (Skates)

Jewel (Lunch for 500)

Frito Lays (300 Chips)

Coal City School District (Ketchup, Mustard, Foil Sheets)

Cardinal Transport (Inflatables)

Nicor (Folders for School Supplies)

Babes Tap (200 Hot Dogs & Buns)

Awaiting Confirmation of these Sponsors:

Village of Diamond (Petting Zoo)

Village of Carbon Hill (Ice Cream Truck)

Walmart (Supplies)

Jerry Hallahan (Bike Rodeo Merch)

Vendor Corner List:

Jewel

Surf Internet

Nicor

Sweet Treats

Backpack Program

Planned Events:

School Supplies Giveaway (Whole Time)

"Skates" Appearance (Chicago Wolves Mascot) (11:00 a.m. to 12:00 p.m.)

Possible "Staley" Appearance (Chicago Bears Mascot) (11:00 a.m. to 12:00 p.m.)

Possible "Oscar Mayer Weinermobile" Appearance

Hot Dog Lunch (Whole Time)

Foam Party (12:00 p.m. to 1:30 p.m.)

Bike Rodeo (Whole Time)

Petting Zoo (Whole Time)

Bounce House & Obstacle Course Inflatables (Whole Time)

Vendor Corner (Vendor Merch Giveaways) (Whole Time)
Ice Cream Truck (Whole Time)

School Supply Boxes Distribution: (Boxes to be placed on 6/16/2025 thru 7/20/2025)

Bob's Advanced Auto
Dollar General
Jewel (7/24/2025-7/27/2025)
Coal City Public Library

Village Needs:

Closing of Broadway St from Elm to Railroad Tracks from 10:00 a.m. to 3:00 p.m.
Use of Campbell's Park from 9:00 a.m. to 3:00 p.m.
Use of 515 Broadway Parking Lot from 8:30 a.m. to 3:00 p.m.
Use of Grass Areas/Vacate Lots next to Post Office
Use of Campbell's Park Food Booth
Street Close barricades
Maintenance & Police Department Employees
Auxiliary Police Assistance
Tents & Tables
Cooling Table
Coolers
Water Access (Foam Party) (Within 100 ft)
3-prong Plug (Foam Party) (Within 100 ft)
50-amp RV Plug (if not available, ice truck has generator)
Use of bathrooms
Trash Cans
Picnic tables

Other needs:

500 Backpacks for School Supplies
200 Drinks
Napkins for 1200
Foil Sheets for 400

BACK TO SCHOOL BASH 2025

Petting
Zoo

Foam
Party

Post
Office

Village Hall

Mascots

Vendor
Corner

School
Supplies

Police
Dept.

Broadway- Bike Rodeo

Campbell Park-
Food, Ice Cream,
Inflatables



COAL CITY VILLAGE HALL
515 South Broadway
Coal City, Illinois 60416
(815)634-8608

REQUEST FOR USE OF VILLAGE FACILITIES

NAME OF ORGANIZATION: SANTA CLAUS IS COMING to Grundy County

ADDRESS: 1051 PARK BLVD MORRIS, IL 60450

Profit Organization _____ Non-Profit Organization X

Date/Time of Request July 19th, 2025

Date: _____

Date: _____

Date: _____

Hours: From 10 to 3

Hours: From _____ to _____

Hours: From _____ to _____

List facilities to be used: COAL CITY LIONS PARK + BUILDING

Purpose for which facilities are to be used: TOUCH THE TRUCK EVENT

Equipment needed: PICNIC TABLES, HORSES to block ILLINOIS ST

Special Considerations:

Are special requirements needed for this event (i.e. electrical hookups, etc.)? FIRE HYDRANT

Explain: MAZON FIRE DEPT. IS BRINKING THE WATER FIGHTS FOR KIDS EQUIPMENT.

THEY WILL NEED TO CONNECT TO A FIRE HYDRANT

The undersigned "represents that he/she is authorized to act on this request for the organization named above; understands the granting of this request does not constitute recognition of such organization as a Village connected group, nor use of the facilities by the organization is not covered by Village insurance; and agrees that such organization will not represent itself or any of its activities as Village connected."

Name of individual(s) who will be responsible during facilities use: DAVE BIVINCER

(Signature of individual making application) Dave Biv

Address: 1051 PARK BLVD MORRIS IL 60450

Phone: 708-906-7753

BOARD APPROVED: YES DATE OF APPROVAL: 4/15/2025

All organizations requesting the use of the Village facilities are asked to provide a certificate of insurance for the desired date(s) of use. The declaration should substantially be in the following form:

Name of Insurance Co.: SCOTTSDAL INSURANCE COMPANY
Effective date of insurance: NOVEMBER 24TH 2024 - NOV. 24, 2025
Policy Number CPS 7896678

This is to the Village of Coal City, Coal City, Illinois, that on the above date the following described insurance policies, issued by the above named company, are in full force and effect.

SANTA CLAU
IS COMING

Name of Insured SANTA CLAU IS COMING TO MORRIS DBA
Address of Insured 1051 PARK BLVD MORRIS, IL 60450
Location Covered COAL CITY LIONS PARK & CLUB
Description of location or operations covered TOUCH THE TRUCK PUBLIC EVENT

TO
GRANDY
COUNTY

Types of Insurance:	Policy#	Effect Date	Expire. Date	Limits & Liability
Public Liability—	CPS 7896678	11/24/2024	11/24/2025	1M/100K
Bodily Injury (not auto)				

Public Liability	CPS 7896678	11/24/2024	11/24/2025	1M/100K
Property Damage (not Auto)				

SANTA CLAU IS COMING TO
GRANDY COUNTY

By [Signature]
Signature of Agent

Santa Claus is Coming to Grundy County

Christmas in July Fundraiser for Grundy County Heroes and Helpers

July 19th, 2025

Location – Coal City Lions Park and Hall

Time – 10 - 3

Village of Coal City Village Facilities Use Form to close off Illinois Street.

Admission – \$10 / Family to enter Santa's Theme Park

All donations from theme park go to Grundy County Heroes and Helpers

Santa's Theme Park will be in the outfield of the ball field.

1. Kids Water Fights – Mazon Fire Department
2. Pit Stop Challenge – Channahon Rental
3. Pick a Duck – Hometown Storage
4. Dunk Tank - Channahon Rental
5. Ring the Bell - Channahon Rental

Touch the Truck Line Up - Free

1. Coal City FD
2. Coal City PD
3. Grundy County EMA – Command Van
4. Joliet Marine Reserve Base – Will bring a military vehicle.
5. Bob's Advanced Auto & Tire – Big Tow Truck
6. Mark Wills – Combine and maybe a few tractors
7. D Construction – Road Construction Truck
8. CCPD SRO Canine

Food Trucks – Becky and Jodi Dennison

Flyers

1. Christmas in July Flyers
 - a. Put up all retail store fronts

Volunteers

1. Grundy County Heroes and Helpers - DD
2. Grundy County Explorers - DD
3. Coal City Lions - DD
4. Working on Coal City Football and or Wrestling Team – DD
 - a. Sent email to Chris Spencer 05022025
5. Coal City Boy Scouts

Santa Claus is Coming to Grundy County

Christmas in July Fundraiser for Grundy County Heroes and Helpers

July 19th, 2025

Pictures – Committee

1. Volunteers to take pictures
 - a. PhotoCircle to upload pictures for event.

Advertising

1. Chamber of Commerce
2. Digital Sign from “D” Up on 113 & Broadway – D Construction
3. Village of Coal City, Diamond, and Carbon Hill Facebook page
4. CC FD and PD Facebook page
5. Grundy Sheriff and EMA Facebook page
6. Santa Claus is Coming to Grundy County Facebook page
7. Grundy County Heroes and Helpers Facebook page
8. WCSJ radio ads the week before the event
9. Fitness Premier Inside Digital Sign Boards – Coal City, Minooka, and Morris
10. Grundy County Schools – Before school lets out for summer

Digital Signage

1. Diamond Trap Shooting Range
2. Morris Diner
3. Zeiter Septic
4. Morris Moose
5. BP Morris
6. BP Mazon
7. Wash Cove Morris
8. Grundy Bank
9. Financial Plus Bank – Coal City and Morris
10. Coal City Library
11. United Methodist Church
12. Diamond City Hall
13. Riverside Hospital – Coal City Campus

Radio Spot

1. WCSJ Live Remote
 - a. 2 hours radio remote from CC Lions Park
 - b. 20 – 15 Second adds run the week before

Santa Claus is Coming to Grundy County

Christmas in July Fundraiser for Grundy County Heroes and Helpers

July 19th, 2025

Set Up and Clean Up Committee

1. Tables Outside
2. Tables at FCC or Storage Unit
3. Chairs
4. Picnic Tables from Coal City
5. Garbage Cans from Coal City
6. 10 x 10 Tents with Weights or Tie Down Stakes
 - a. Caution Tape for Tie Down Ropes
7. Coolers
 - a. ICE
 - b. Water

Golf Carts or All-terrain Vehicle

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: May 14, 2025

RE: DISBURSEMENT #5 FOR THE LEAD SERVICE LINE PROJECT

The IEPA has approved \$2,671,205 for the total expenditure on the cost of the investigation and replacement of lead line services. Brandt is requesting additional pay at this time for work completed on this project. Below is a breakdown of the total IEPA-approved project budget:

<i>Category</i>	<i>Vendor</i>	<i>Amount</i>	<i>Total Allotted</i>	<i>% disbursed</i>
Design Engineerg.	Chamlin	\$191,950	\$199,950	96.0 %
Legal	Ancel, Glink		20,000	0
Construct. Engineerg	Chamlin	106,966	240,000	44.6
Project Construction	Brandt Excav.	1,189,881	2,146,850	55.4
Contingency		0	<u>64,405</u>	0
		\$1,488,797	\$2,671,205	55.7 %

Attached is a summary of the types of installations that have taken place to date and have been completed through the approval of this disbursement.

Recommendation:

Authorize the payment to Brandt Construction in the amount of \$407,610, which will bring the project to 55.7% of the total projected costs.

2024 Lead Service Line Replacements

SCHEDULE OF UNIT PRICES								
No.	Pay Item	Appx Qty	Unit	Unit Price	Contract Amount	Qty this Draw	Qty to date	Amount
1	WATER SERVICE LINE BOX TO METER, FINISHED BASEMENT, 1"	5	EACH	\$1,600.00	\$8,000.00	0	1	\$1,600.00
2	WATER SERVICE LINE BOX TO METER, UNFINISHED BASEMENT, 1"	5	EACH	\$1,500.00	\$7,500.00	9	20	\$30,000.00
3	WATER SERVICE LINE BOX TO METER, CRAWL SPACE 1"	15	EACH	\$1,200.00	\$18,000.00	6	19	\$22,800.00
4	WATER SERVICE LINE BOX TO METER, SLAB 1"	1	EACH	\$2,000.00	\$2,000.00	0	1	\$2,000.00
5	WATER SERVICE LINE MAIN TO BOX LONG, 1"	207	EACH	\$3,450.00	\$714,150.00	56	167	\$576,150.00
6	WATER SERVICE LINE MAIN TO BOX SHORT, 1"	300	EACH	\$3,450.00	\$1,035,000.00	48	133	\$458,850.00
7	MISCELLANEOUS TILE REPAIR	200	LF	\$30.00	\$6,000.00	0	3	\$90.00
8	DOMESTIC WATER SERVICE SHUT OFF	507	EACH	\$300.00	\$152,100.00	104	300	\$90,000.00
9	EXPLORATION TRENCH, SPECIAL	507	EACH	\$300.00	\$152,100.00	62	410	\$123,000.00
10	TRAFFIC CONTROL AND PROTECTION	1	LSUM	\$1,800.00	\$1,800.00	0	0	\$0.00
11	CLASS D PATCHING	400	SY	\$80.00	\$32,000.00	220	220	\$17,600.00
12	HOUSE GROUNDING	28	EACH	\$700.00	\$18,200.00	0	0	\$0.00
Contract Total					\$2,146,850.00			\$1,322,090.00



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Illinois Water Revolving Loan Fund Request for Loan Disbursement

Loan Recipient: Village of Coal City

Loan #: L17- 6111

Service Dates for this Request: From: 4/4/2025

Request #: 5

To: 5/7/2025

Date: 5/9/2025

Complete this form for each request for disbursement from the State Water Revolving Fund pursuant to the executed loan agreement. Report **total cumulative costs** incurred to date and submit copies of all supporting invoices. Submit cost allocation if there are other funding sources.

Please complete, print, sign, scan, and email to EPA.LoanMgmt@illinois.gov

	Eligible Budget (per loan agreement +/- IEPA approved change orders)	Total Cumulative Costs Incurred to Date	Total Cumulative Eligible Costs Incurred to Date
Legal/Administrative	\$20,000.00		
Design Engineering	\$199,950.00	\$191,950.00	\$191,950.00
Construction Engineering	\$240,000.00	\$106,995.50	\$106,995.50
Construction (before retainage) - List each contractor separately			
Brandt Excavating, Inc.	\$2,146,850.00	\$1,322,090.00	\$1,322,090.00
Other: _____			
TOTAL COSTS TO DATE		\$1,621,035.50	\$1,621,035.50
Less Retainage - List each contractor separately			
Brandt Excavating, Inc.		\$132,209.00	\$132,209.00
Less Paid with Other Funding Sources			
Less Total Interest Earned on Invested Funds			
Less Total Disbursements to Date			\$1,081,216.50
Less Rounding adjustment for bonds (if necessary)			
NET DISBURSEMENT REQUESTED			\$407,610.00

FOR AGENCY USE ONLY

Prepared by: _____

Date: _____

Approved by: _____

Date: _____

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: May 14, 2025

RE: ACQUISITION OF PICKLEBALL IMPROVEMENTS

Public Works has been working with local vendors attempting to source the necessary portions of equipment and services to finish the Pickleball Courts at North Park. With the fence having been recently completed, the nets and their improvements can be installed in order for the surface to get its finishing coats, which must take place once overnight temperatures hold steady at about 50 degrees during the overnight hours.

This items contains the appurtenances to be installed, i.e. the nets and poles for six courts along with a dividing net to separate the courts from north and south. Final application of the surface is still being determined as to whether it will be purely materials acquisition or if a professional firm can be contracted to complete this portion. Staff has been attempting to gain a quote for services from a reputable contractor, but they are not really prepared to provide services quite yet due to the season just beginning. Conversations have been focusing upon Public Works completing preliminary coats/leveling courses in order for a contractor to finish the remainder.

Hopefully, some additional items can be added for approval prior to meeting time on Wednesday evening since it was requested that staff review the whole installation just be finished by a contract finisher. To date, the necessary attached equipment has an estimate of \$8,000. This will be ordered in order to receive the materials prior to the end of May for installation.

Recommendation:

Approve final improvement purchases for the Pickleball Court at North Park at an estimated

_____.



Pickleball Central Heavy-Duty Pickleball Net Posts

\$604.99

6 +

\$3,629.94

[Change Colors](#)

[View Details](#)

PVC Sleeves - Set Of 2 With Caps (For Use With Pickleball Central Heavy-Duty Posts)

\$63.99

6 +

\$383.94



[View Details](#)

Pickleball Central Permanent Net (36" Height)

\$229.99

6 +

\$1,379.94

EARN \$215.75 IN REWARDS TODAY

With every purchase you make on Pickleball Central you instantly earn reward points that are redeemable for store credit on future purchases

LEARN MORE

Sign in

[View Cart](#)

[APPLY](#)

Subtotal

\$5,393.82



(877) 504-5657

TENNIS COURT SUPPLIES ▾

PICKLEBALL COURT SUPPLIES ▾

SURFACING & MATERIALS ▾

OTHER SPORTS ▾

Shopping Cart

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SHOPPING CART

ITEMS



Outdoor Divider Net 10 X 60 W/VCP Skirt

[View Description](#) [✕ Delete](#)

PRICE

\$1551.74

QTY

1 + -

[Update Cart](#)

TOTAL

\$1551.74

ORDER SUMMARY

[View Details](#) [✕ Delete](#)

TOTAL \$1,551.74

[Calculate Shipping](#) ▾

[PROCEED TO CHECKOUT](#)

Or checkout with:



The Fun Ones

3755 Swenson Ave, St. Charles , IL 60174

Phone: (630) 495-3200 Fax: (630) 544-2833 Emergency: (630)708-8593

Website: www.thefunones.com Email: fun@thefunones.com

ORDER #: 88758	Village Coal City Sula, Linda	Linda (815)634-8608	Matt (815)955-2873
BILL TO: 515 S Broadway St., Coal City, IL 60416	DATE ORDERED: Tue, Apr, 15, 2025	CONTACT EMAIL ADDRESS: lsula@coalcity-IL.gov	
DELIVER TO: 634 S Broadway St., Coal City, IL 60416	SALES PERSON: Marissa	FINAL PAYMENT METHOD: Credit Card Auto	INITIAL DATES: OCCASION: Festival/Carnival
Delivery	DELIVERY ARRIVAL WINDOW: Date: Sat, Sep, 13, 2025 Time: 8am-2pm	EVENT START: Date: Sat, Sep, 13, 2025 Time: 4:00 pm	EVENT END: Date: Sat, Sep, 13, 2025 Time: 8:00 pm
	PICKUP ARRIVAL WINDOW: Date: Sat, Sep, 13, 2025 Time: *8pm-10pm		

Installation Notes:

Setup: Hard // Location: Parking lot - SEE SITEMAP // Obstacles: Street closed 2PM-TBD

>> Drive through alley to get to parking lot

CALL LINDA *ON THE WAY* 815-955-0273 OR MATT 815-955-2873

Qty	Description	Unit Price	Bill. Days	Total
*NOTES				
1	*NOTE - Deposit & Valid Credit Card Required <i>Valid credit card required on file for all orders. 3.5% CC Fee can be waived by paying with Zelle, Cash, or Business/Cashiers Check.</i>	\$0.00	1	\$0.00
1	*NOTE - PUBLIC EVENT (PER ITEM) <i>Some items on this order require state certification from Illinois Department of Labor (IDOL).</i>	\$40.00	1	\$40.00
1	*NOTE - SITEMAP Required <i>Client must provide an aerial image of equipment location & electrical power source(s). Fee is waived upon receipt. If the sitemap is received & there are concerns regarding obstacles, distances, etc. additional charges may apply.</i>	\$0.00	1	\$0.00
1	*NOTE - TOW - Towing Vehicle Required	\$0.00	1	\$0.00
1	*NOTE - Tax Exempt <i>Client must provide up to date tax exemption letter.</i>	\$0.00	1	\$0.00

ATTENDANTS

1	ATTENDANT - Event Size = 1000 <i>The size of the event effects the number of staff required and throughput.</i>	\$0.00	1	\$0.00
1	ATTENDANT - Parking <i>Client will provide parking for attendant(s). If free parking is not available, client is responsible for paying attendant parking.</i>	\$0.00	1	\$0.00
1	ATTENDANT - Run Time = 4pm-8pm	\$0.00	1	\$0.00
4	ATTENDANT - Travel <i>Covers attendant travel to and from event. This is used to cover travel time to get attendants TO & FROM job site (Round trip).</i>	\$90.00	1	\$360.00
4	ATTENDANT - Weekend - Saturday	\$0.00	1	\$0.00

DISCOUNTS

1	DISCOUNT - Customer Loyalty <i>See billing details for amount.</i>	\$0.00	1	\$0.00
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EXTREME

EXTREME

1	EXT - Rock Wall 25' - 5 Climber Gray *IDOL25 <i>EQUIPMENT IS STAFFED. Space required: 65'L x 30'W x 27'H. Additional PREPLANNED hourly rental is \$250 / ONSITE is \$350.</i>	\$1,695.00	1	\$1,695.00
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[Pay Online](#)

Item Subtotal: \$2,095.00
Discount (5.00%): \$84.75
Labor: \$84.75
Order Subtotal: \$2,095.00
Delivery Fee: \$360.00
CC Fee: \$85.92
TOTAL: \$2,540.92

Amount Paid: \$0.00
Balance Due: \$2,540.92

Customer Notes:

EQUIPMENT IS NOT GUARANTEED UNTIL DEPOSIT IS RECEIVED.

Client must be on site for arrival.

Client will provide supervision.

Client to also provide full supervision for all equipment 24/7.

Client must cover blowers overnight & in the event of rain.

Client must provide electricity for equipment - Please check each line item for specific needs/size requirements.

Client will provide close parking for 4 attendants.

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT, **INCLUDING THE ADDITIONAL TERMS AND CONDITIONS ON ALL PAGES**, AND AGREE TO BE BOUND BY THEM. I FURTHER WARRANT AND REPRESENT THAT I AM EITHER THE CUSTOMER NAMED ABOVE, OR AM AUTHORIZED AND EMPOWERED TO ACCEPT DELIVERY OF THE EQUIPMENT AND TO SIGN THIS AGREEMENT ON THEIR BEHALF AND AS THEIR AGENT. FURTHERMORE, I AGREE THAT I AM ALSO BINDING MYSELF PERSONALLY AS AN ADDITIONAL PARTY TO ALL OF THE TERMS AND CONDITIONS OF THIS AGREEMENT.

TIPS APPRECIATED

Customer Signature _____

Date _____

Lessee agrees to be bound by the terms and conditions of this agreement.

TERMS AND CONDITIONS

***NOTE: Driver pick-up time is approximate. Driver may arrive as early as the "end time" of the event or as late as 11 pm to pick up the equipment. Customer is responsible for all equipment until it is picked up by our driver.**

1. General Release/Indemnity/Hold Harmless: I, the undersigned, understand and acknowledge that play on an amusement device entails both known and unknown risks including, but not limited to, physical injury from falling, slipping, crashing, or colliding, emotional injury, paralysis, distress, damage or death to any participant. Customer shall defend, indemnify, and hold The Fun Ones/Lessor harmless against any and all liability, loss, expense, including but not limited to attorney's fees and court costs, or claims for injury or damages, arising out of the performance of this agreement; but only in proportion to and to the extent such liability, loss, expense, attorney's fees or claims for injury or damages are caused by or result from the negligent acts or omissions of the customer, including its officials, agents, employees, volunteers, patrons, participants, and invites. In the event I, the undersigned or any of my participants file a lawsuit against The Fun Ones, it is agreed to do so solely in the State of Illinois. I agree that if any portion of this agreement is found to be void or unenforceable, the remaining portions shall remain in full force and effect. I, the undersigned, acknowledge that there is safety and operating instructions on the equipment delivered and agree to read those instructions and operate the equipment, or allow the equipment to be operated or used, in accordance with those instructions. Customer further acknowledges and understands that if The Fun Ones has not agreed to nor have they provided any operators with this rented equipment, the customer is solely responsible for the correct and safe operation of this equipment. Customer understands that children's safety depends upon customer providing AT ALL TIMES correct operation of and the use of the equipment, especially the INFLATABLE Unit. Customer further agrees to keep all equipment away from swimming pool(s) and customer understands and agrees that they will not operate any electrical equipment near water. In particular, customer will not permit the equipment to be operated by anyone who is not fully qualified and who has not received instruction from customer on the safe operation and use of the equipment, nor shall customer allow any person to use or operate the Equipment when it is in need of repair or when it is in an unsafe condition or situation.

2. Safety: Customer will take all necessary precautions regarding the items rented, and protect all persons and property from injury or damage. Customer acknowledges that they are in charge of the operation and use of the Rental Equipment, and are fully responsible for its safe operation and installation if they picked up the unit as well as the return of the Rental Equipment in good working order. Customer acknowledges and agrees that Lessor is not responsible for any injury occurring to Customer, or any guests of Customer or to any other persons using the Rental Equipment if the Lessor has not provided operators, or to any claims by any other person(s) injured by or on account of the Rental Equipment, while the equipment is in the possession of the Customer. Customer further acknowledges that Lessor is not a food supplier or handler, and that any food related items, such as popcorn, which may be supplied with the Rental Equipment, is a straight pass through by Lessor to Customer. Since this additional service is provided to Customer as a courtesy by Lessor, and so long as Lessor advises Customer, in writing, after Customer requests, with the name and address of the supplier or any specific item, Customer specifically agrees to waive and release, Indemnify and hold Lessor harmless from and against any and all claims of whatever kind or nature arising out of or involved with the food items supplied.

3. Cancellation Policy: All reservations with THE FUN ONES require a 50% NON-REFUNDABLE and NON-TRANSFERABLE deposit in advance of the

event to guarantee the reservation. The deposit amount will be applied to the total charges due. We do allow cancellations of outdoor equipment, scheduled for use outdoors only. Cancellations must happen between 8am and Noon the day prior to the start of the "delivery arrival window" if the cancellation is due to inclement weather (greater than 50% chance of rain OR wind speeds higher than 15mph for inflates and 20mph for rides for the hours of the event based on www.weather.com). At that time, you will have the option to cancel your reservation without loss of your deposit. Cancellations cannot be made via email, voicemail or text. Should you cancel any time after Noon the day prior to the start of the arrival window you will be charged 50% of the full rental fee for the event. Should you cancel once the vehicle containing your order leaves the warehouse, you will be charged the full rental fee for the event. Rescheduling an event is allowed up to 1 to 3 weeks prior to your event. Deposit amounts can be used for rescheduling within 12 months of the original event date. Rescheduling less than 7 days before the delivery date will result in a rescheduling fee of the greater of \$95 or 10% of the equipment fees. THE FUN ONES will not be responsible for any occurrences of any type outside of THE FUN ONES physical control. No refunds, credits, or discounts will be issued for any occurrences outside of THE FUN ONES physical control resulting in any equipment or service not being able to be used or being cancelled or refused by the customer.

ADDITIONAL TERMS AND CONDITIONS

In consideration of the hiring of that certain Rental Equipment described on the first page of this Rental Agreement and General Release and in addition to all of the terms and conditions set forth on the front side of this agreement, the parties do further agree as follows:

4. Identity of parties: For the purposes of this Rental Agreement, "Lessor" or "THE FUN ONES" shall mean THE FUN ONES, it's owners, officers, directors, shareholders, employees, contractors, agents and "Customer" shall mean the person(s) or company listed in the "ordered by" and/or "customer" boxes on the front side of this agreement, as well as the person signing the agreement (if different), and their agents and/or employees.

5. Equipment, Rent, Payment, and Term of Rental Agreement: Customer rents from THE FUN ONES, as Lessor, that certain equipment described on the front side of this Agreement. Lessee understands all pricing is cash pricing which includes payments of cash, check, ACH, and cashiers checks. A 3.5% convenience charge will be accessed to all credit card payments. The rental fee set forth is payable, in full, in advance, and the rental term shall be that listed as "**Rental Period**" on the front side of this Agreement, but all of Customer's obligations arising under the terms and conditions of this Rental Agreement shall run from actual delivery of the Rental Equipment to the actual pick up of the Rental Equipment by Lessor. Lessor cannot guarantee weather conditions, and if the Equipment is delivered by Lessor and accepted by Customer, then Customer shall not be entitled to any refund whatsoever if weather conditions prohibit safe use of the Equipment, or if Customer otherwise elects not to use the Equipment due to weather or any other causes.

6. Delivery: Lessor shall deliver the Rental Equipment to the street address specified by Customer as listed on the front side of this Agreement. Customer grants to Lessor the right to enter the property at the said street address ("Delivery Address") for delivery, and required set up, if any, and for subsequent pick up of the Rental Equipment and any associated equipment or packing materials at the approximately specified times. Delivery is to ground floor only. Customer is responsible for moving equipment up and down any stairs. Cashiers Check, Money Order or Cash for the balance is due when the driver arrives to set-up the equipment. If the cashiers check/money order/cash is not ready when the driver arrives, the driver reserves the right to go to their next event and set up your event after they are done with all of their other deliveries, and no guarantees will be made that your equipment will be set up at the start of your event. Although Lessor will endeavor to minimize damage to lessee's lawn, plantings, sprinklers, underground utilities and premises generally (including power failures and other hazards), lessee assumes the risk and release's Lessor from liability for any such damages that may occur. Lessee shall advise Lessor as to the existence and location of any underground cables, sprinklers, pipes conduits, etc.. In the absence of such advice, Lessor can assume that no such underground obstructions exist and releases Lessor from any liability for such damage. **Electricity:** Lessee will provide readily accessible power outlets of sufficient capacity within 80 feet of installation to safely operate all electrical facilities proposed herein.

7. Receipt/Inspection of Rental Equipment: Customer hires the Rental Equipment on an "as is" basis. Customer acknowledges that Customer will inspect the installation of the rental equipment and will personally inspect the rental items prior to its use, and will read the operating/safety instructions prior to use. Customer specifically agrees that such rental items will not be used if Customer finds that it is not suitable for Customer's needs or any damage is found. Furthermore, the Customer agrees to contact the Lessor to report any damages prior to the end of their rental period.

8. Possession/Title: Customer's right to possession of the Rental Equipment begins upon the items being delivered to Customer's premises and terminates on the actual pick up by Lessor. Retention of possession, or any failure to permit the pick up of the item(s) at or after the end of the "**Rental Period**" specified constitutes a material breach of this Agreement. In the event that the Equipment is not returned for any reason, including theft, the Customer is obligated to pay to Lessor the full equipment value for such Equipment as listed on the front side of this Agreement, plus any and all incidental costs associated with the attempted pick up or recovery of the Equipment by Lessor. Title to the rental items is and shall remain in Lessor. Customer agrees to keep the Rental Equipment in his/her/their custody and control from the time of the Lessor's delivery of the items, until Lessor picks up such items. Customer shall not cause nor permit these items, or any of them, to be sublet, rented, sold, or removed from the Delivery Address, or otherwise transfer such items. If rental items are not returned and/or levied upon for any reason whatsoever, Lessor may retake possession of said items without further notice or legal process and use whatever force is reasonably necessary to do so. Customer hereby agrees to indemnify, defend, and hold Lessor harmless from any and all claims and costs arising from such retaking and/or levy. If rental items are levied upon, or otherwise moved from Delivery Address, Customer shall notify Lessor immediately. For each day after the "**Rental Period**" the equipment is not returned, customer agrees to pay an additional days rental for each piece of equipment. Client authorizes The Fun Ones to charge their credit card for any loose pieces (ex. Balls, Snow cone bottles, game supplies, money machine supplies, Bingo supplies, and other) that are not returned at the time the driver picks up their equipment after their event. If a credit card is not on file. Client agrees to send a check within 3 business days.

9. Care of the Rental Equipment: Customer shall be responsible for any and all damage to any of the Rental Equipment not caused by ordinary wear and tear. "Ordinary wear and tear" shall mean only the normal deterioration of the rental equipment caused by ordinary, reasonable and proper use of the rental equipment. Customer shall be liable to Lessor for any and all damage, which is not "ordinary wear and tear" in an amount equal to the equipment value. Damage which is not "ordinary wear and tear" includes, but is not limited to, cutting or tearing of vinyl or netting, damage due to overturning, overloading, exceeding rated capacities, breakage, improper use, abuse, lack of cleaning, contamination of or dirtying of rental equipment with non-approved items such as sand, candy, duck tape, chemicals, food, paint, silly string (see Paragraph 10), mud, clay, or other materials. A minimum fee of seventy-five dollars will be applied to the charge card on the agreement if cleaning is required. Cleaning fees will be determined by actual time spent cleaning the equipment.

10. Equipment Protection Plan: The Fun Ones applies an optional 9.75% non-refundable Damage Waiver to the cost of some rental equipment. This cost covers reasonable physical damage above and beyond "Ordinary wear and tear" to the equipment and is NOT liability insurance. Damage waiver DOES cover wind/storm damage to equipment, electrical, and all accidental damage while in the customers possession. Damage waiver does not cover theft, vandalism, smoke damage, misuse and/or abuse including grilling to close to tents or equipment made of wood left in the rain. The Fun Ones charges for missing equipment at replacement cost. If the damage waiver is accepted, The Fun Ones will waive the replacement cost of accidental damaged equipment if the broken pieces of a rented item are returned.

11. Equipment Problems: Should any equipment develop a problem, or does not function correctly at any time, or Customer does not understand the

operating instructions, Customer agrees to immediately cease use of that equipment and contact the Lessor immediately. In particular, if the equipment includes an INFLATABLE, and the INFLATABLE unit begins to deflate, customer will immediately have the riders exit the INFLATABLE and then check for one of the following conditions: 1) The motor has stopped; in which case check the power cord connection at the outlet where the unit plugs into the house to make sure that it has not been unplugged; 2) If motor continues to run, check for blockage of the air intake screen on the side of the blower unit. Also, check both air tubes on the back of the INFLATABLE unit for snugness and tighten the ties if necessary; 3) If either of these steps corrects the problem, fully reinflate the INFLATABLE prior to permitting anyone to use the unit; 4) If you cannot correct the problem, call our emergency number at the top of this agreement.

12. Payment: Lessee shall pay contract price, plus such additions as may be agreed upon or chargeable pursuant to the terms hereof within the period specified herein. If the balance due is not paid as provided herein, the lessee shall be charged a late payment fee of 2% per month (24% annual percentage rate). This fee will be added to outstanding balance every thirty (30) days thereafter until final payment is made. In the event that lessee has directed that the rental charges hereunder be billed to another person or organization, and payment is not made by such person or organization within the terms specified, lessee shall, upon receiving notice of nonpayment, pay said rental charges and such additional charges as may be added to the outstanding balance pursuant to the terms hereof. If lessee shall default in the payment of any fees hereunder, or otherwise breach any of the terms or conditions hereof, Lessor may immediately take repossession of its equipment without any process of law and may enter upon any premises where said equipment may be and removed the same with or without notice of its intention to do so, without liability therefore.

13. Specific Rules and Instructions for the INFLATABLE Unit: The following rules and warnings must be obeyed in the use of the INFLATABLE unit: A) All safety and operating instructions contained on the INFLATABLE must be complied with and followed at all times; B) For the safety of all CHILDREN, **ADULT SUPERVISION IS REQUIRED AT ALL TIMES!** C) **No silly string is permitted to come in contact with the inside or outside of the INFLATABLE, this causes irreparable damage to the Inflatable, and Customer acknowledges that if the Inflatable is damaged by "Silly String," then a \$1,000.00 fee shall be automatically imposed by Lessor and shall be immediately due and payable by Customer;** D) **WARNING- extra caution and supervision are required for children ages three (3) and under;** E) **WARNING - It is unsafe to use any inflatable if winds exceed 15 miles per hour (MPH). Have all persons exit Inflatable, then unplug the blower unit and let the Inflatable Unit deflate;** F) **WARNING - Individuals with head, neck, back, or other musculo-skeletal injuries or disabilities, pregnant women, small infants, and others who may be susceptible to injury from falls, bumps or bouncing are not permitted in the unit at any time;** G) Do not move the INFLATABLE from the location where set up; H) **If the INFLATABLE unit moves, pull corner(s) back to their original location(s) and re-secure;** For other questions regarding the safe installation of equipment, please call our office during normal business hours. I) Do not let the INFLATABLE rub up against any surface.

14. Limited Warranty: Lessor warrants that the Rental Equipment leased under this Agreement will be in good working order when delivered under this Agreement. All equipment is supplied and maintained subject solely to this warranty. Lessor's sole and exclusive obligations under this warranty are limited to repair or replacement of the rental equipment with another piece of similar functionality when Lessor determines that it does not conform to this warranty. Lessor makes no warranty of merchantability or fitness for any particular use or purpose, either express or implied. There is no warranty or representation that the rental equipment is fit for Customer's particular intended use.

15. Compliance with Laws: Customer agrees not to use or allow anyone to use the rental equipment for any illegal purpose or in any illegal manner or in an unsafe manner. Customer agrees at his/her/their sole cost and expense to comply with all municipal, county, state, federal, or other governmental or quasi-governmental laws, ordinances and/or regulations which may apply to the use of the rental equipment during the rental period. Customer further agrees to pay all licenses, fines, fees, permits, or taxes arising from Customer's use of the rental equipment, including any subsequently determined to be due. Customer is solely responsible for obtaining any and all permits and/or licenses from the appropriate government agencies prior to use. Customer is solely responsible for contacting JULIE to mark utility lines.

16. Permits: The Customer acknowledges they are responsible for requesting and attaining all permits and insurance documents required. In the event that the order is cancelled or the customer does not accept delivery due to lack of permits or insurance, the customer is responsible for the full amount of the agreement.

17a. Legal Fees: In the event that this contract is not paid or any portion thereof is turned over to an outside collection agency or law firm, the above named customer will be liable for up to thirty percent (30%) of the principal amount of the claim as collection fees.

17b. In the event that this contract is not paid or any portion thereof is turned over to an outside law firm for litigation. The above named customer will be liable for thirty percent (30%) of the principal amount of the claim as litigation fees, plus attorney fees, plus all court costs allowed by law.

18. Customer Acknowledgment: Customer acknowledges and certifies that they have had a sufficient opportunity to read this entire Agreement, and agree to be bound by all the terms and conditions on **both sides** and that they understand its content and that they execute it freely, intelligently and without duress of any kind.

19. Severability: If any of the terms or conditions of this Agreement are found to be unenforceable, illegal or unconscionable by a court of competent jurisdiction, such item shall be stricken from the Agreement, and the remaining terms and conditions of this Agreement shall stay in full force and effect.

20. Entire Agreement: This Agreement constitutes the full agreement between Lessor and Customer. Any prior agreements, whether written or oral, promises, negotiations, or representations not expressly set forth herein shall be of no force or effect. Customer acknowledges the receipt of the Rental Equipment that is the subject of this Rental Agreement and General Release and the fact that it is in good working order.

***** FOR DRIVER USE --- ONLY FOR INFLATABLES --- DRIVER WILL GO OVER WITH CLIENT UPON DELIVERY *****

____ UNIT IS SETUP ON LEVEL GROUND. ALL REQUIRED ANCHORS ARE IN GOOD CONDITION AND SECURED WITH THE PROPER AMOUNT OF STAKES/WEIGHT. UNIT MUST REMAIN SECURED AT ALL TIMES

____ ALL ZIPPERS, VENTS, AND OUTLET TUBES ARE CLOSED AND BLOWER TUBE(S) IS NOT TWISTED

____ ELECTRICAL EQUIPMENT AND CORDS ARE PROPER TYPE AND GAUGE AND ARE IN WORKING CONDITION.

PROPER AMPERAGE IS SUPPLIED. KEEP PATRONS AWAY FROM ELECTRICAL EQUIPMENT

____ EQUIPMENT IS FULLY INFLATED/SETUP AND THERE IS NO APPARENT DAMAGE AND IT IS CLEAN. ALL SEAMS AND MESH ARE SECURE AND IN GOOD CONDITION

____ ANY REQUIRED FENCING OR BARRICADES ARE SETUP AND IN WORKING CONDITION AND ALL ENTRANCES AND EXITS ARE SAFE.

____ SAFETY WARNINGS ARE POSTED ON THE UNIT AND OPERATOR(S) IS TRAINED ON SAFE OPERATION OF UNIT. OPERATOR SHALL POINT OUT SAFETY RULES POSTED ON THE UNIT TO ALL PARTICIPANTS

____ CORRECT NUMBER OF TRAINED OPERATORS WILL BE SUPERVISING EQUIPMENT AT ALL TIMES OR EQUIPMENT MUST BE SHUT DOWN

____ THERE IS/WILL BE ADEQUATE LIGHTING IF UNIT IS USED AFTER SUNSET OR UNIT MUST BE SHUT DOWN

____ ENTRANCES, EXITS, AND PASSAGE WAYS ARE CLEAR OF OBSTRUCTIONS AND WILL REMAIN CLEAR. ENTRANCE RAMP IS SECURE AND ATTACHED. ENTRANCE SAFETY NET IS SECURE AND IN PLACE.

____ ROPES AND FOOTHOLDS ARE STRONG AND INTACT AND SLIDE AREA IS CONTROLLED BY OVERHANGING COVER

____ BLOWER IS CLEAN AND FIRMLY ATTACHED TO THE INFLATABLE. IT IS PLUGGED INTO A 110V GFCI OUTLET. ELECTRICAL CORDS BEING USED ARE FREE FROM WEAR AND DO NOT POSE A HAZARD

____ FOR WATER UNITS: MISTERS ARE FIRMLY ATTACHED AND WORKING. WATER SOURCE IS CLEAR AND FREE OF DEBRIS AND ODORS. EXITING WATER WILL DRAIN AWAY FROM THE UNIT.

____ ALL UNITS CONTAINING 6 INCHES OR MORE OF STANDING WATER MUST BE SUPERVISED AT ALL TIMES OTHERWISE UNIT MUST BE EMPTIED. DUNK TANK WATER MUST BE REPLACED EVERY 4 HOURS.

____ NO PARTICIPANTS UNDER THE INFLUENCE OF ALCOHOL OR DRUGS MAY USE ANY OF THE EQUIPMENT. NO PARTICIPANTS ALLOWED WITH ANY MENTAL OR PHYSICAL IMPAIRMENTS

____ USE OF WHISTLES AND OTHER SIGNALING DEVICES IS HIGHLY RECOMMENDED.

____ WATER MAY ONLY BE USED IN, ON , OR NEAR WATER UNITS.

____ NO: RIDERS UNDER THE AGE OF 3. (EXCEPT ON EQUIPMENT THAT IS SPECIFICALLY DESIGNED FOR PATRONS 6 YEARS OLD AND YOUNGER)

____ NO: SHOES, EYEGLASSES, JEWELRY, OR OTHER SHARP OBJECTS. JUST THE PATRON AND THEIR CLOTHING.

____ NO: SOMERSAULTS, DIVING, WRESTLING, ROUGH PLAY, HORSE-PLAY, FLIPS, OR JUMPING IN NON DESIGNATED AREAS LIKE SLIDES OR RAMPS.

____ NO: FOOD, DRINKS, GUM, CANDY, TOYS, PETS OR ANIMALS. (THESE ITEMS ARE DANGEROUS AND MAY ALSO RESULT IN CLEANING OR REPAIR FEES)

____ NO: SILLY STRING, SAND, GLITTER OR WATER IN OR NEAR THE UNIT. (A \$1000.00 FEE WILL BE CHARGED IF ANY SILLY STRING IS FOUND ON ANY VINYL SURFACES OF ANY EQUIPMENT.)

____ NO: CLIMBING UP THE SLIDE THE WRONG WAY OR JUMPING ONTO THE SLIDE SURFACE.

____ PARTICIPANTS USING ANY SLIDE MUST BE SEATED AND GO DOWN THE SLIDE FEET FIRST ONLY. PARTICIPANTS MUST EXIT THE SLIDE BEFORE THE NEXT PERSON MAY USE THE SLIDE

Customer agrees all equipment has been delivered and is satisfied with the equipment and installation.

Signature: _____ Date: _____

**CONTACT PERSON:**

Linda Sula

P: 815-955-0273

C: 815-634-8608

Event Address: 515 S. Broadway
Coal City IL, 60416**INVOICE 16647**

Rental Date: 09/13/2025 03:00pm

Event Rental Time: 09/13/2025 03:00pm → 09/13/2025 07:00pm

Event Location:

Setup Surface: Grass

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Wrecking Ball blacktop	\$475.00	1	\$475.00
2	45ft Patriot Challenge Obstacle Course Cost \$525.00 Discount - \$25.00	\$500.00	1	\$500.00
3	Mega Fun Dome Bounce House Cost \$375.00 Discount - \$25.00	\$350.00	1	\$350.00
4	Blue Playground Bounce House Cost \$275.00 Discount - \$25.00	\$275.00	1	\$275.00
5	Trackless Train Pending	\$1,750.00	1	\$1,750.00
6	Generator Cost \$115.00 Discount - \$20.00	\$95.00	1	\$95.00
7	Insurance Certificate Cost \$50.00 Discount - \$50.00	\$0.00	1	\$0.00

SubTotal	→ \$3,445.00
Damage Waiver - Yes	\$413.40 → \$3,858.40
Oder Type - Parks	\$85.00 → \$3,943.40
Tax: 0%	\$0.00 → \$3,943.40
Travel Fee (23 mi)	\$59.40 → \$4,002.80
Coupon: Thank you 2025	-\$15.00 → \$3,987.80
Total	\$3,987.80
Non-Refundable Deposit	\$1,500.00

Due \$3,987.80

Thank you!

COMMENTS:

Bring sandbag not charging travel fee on the Train train 4-7 pm

