

COAL CITY
VILLAGE BOARD MEETING
Wednesday, April 8, 2026
7:00 P.M.

AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Approval of Minutes
Budget Mtg. 03-18-2026
Regular Meeting 03-18-2026
4. Approval of Warrant List
5. Public Comment
6. Assumption Church Bike Blessing – April 25, 2026
7. Ordinance 26-08
Amendment of Ord #21-41 to Allow a Leased
Auto Sales location at 825 E. Division
8. Resolution 26-06
Amendment for FY26 Annual Budget for
Necessary Expenditures
9. Resolution 26-07
Appropriating MFT Funds for Annual Street &
Alley Repairs

10. Approval of 2026 Street & Alley Annual Maintenance Program
11. Authorizing Entry into Contract and Procurement of America 250 Events/Attractions
12. Receipt of the Hauschild Farm & Properties Annexation
13. Report of the Mayor
14. Report of the Trustees
 - C. Lauterbur
 - B. Mincey
 - R. Bradley
 - P. Noffsinger
 - D. Greggain
 - D. Togliatti
15. Report of Village Clerk
16. Report of Village Attorney
17. Report of Village Engineer
18. Report of Chief of Police
19. Report of Village Administrator
20. Adjourn



SPECIAL EVENT PERMIT APPLICATION

1. Type of Event:

☒ Parade () Block Event () Run () Other _____

2. Name of Event:

ASSUMPTION CHURCH BIKE BLESSING

3. Name of Sponsor (Organization, School, Church, etc.), Address and Telephone Number:

Sponsor: ASSUMPTION CHURCH Head of Organization FELLOWSHIP COMMITTEE
ALEX KUHEL

Address:

195 S KANKAKEE ST
COAL CITY, IL 60416

Telephone/Cell #:

815.655.2440

4. Parade Chairman (who will manage/direct the event and will be present during the event), Address and Telephone/Cell Number:

Chairman: ALEX KUHEL & NICK DOENFLER

Address:

195 S KANKAKEE ST
COAL CITY, IL 60416

5. Date of Event: 4/25/2026 Beginning Time: 9:00A Ending Time: 12 PM

6. Starting Point: 245 S KANKAKEE ST Ending Point: 180 S KANKAKEE
(Attach a diagram of event route, street closings, other public places to be traversed and
barricade locations.) - MAP ATTACHED -

7. Location of assembly area for event:

245 S KANKAKEE ST.
(CHURCH PARKING LOT) Event Assembly Time: 9:00AM LINE-UP

8. Support Service(s) Requested (Police, barricades, cones, picnic tables, clean-up etc.):

POLICE, BARRICADES, CONES

POSSIBLE POLICE UTV TO LEAD

POLICE VEHICLES & CONES FOR PARADE ROUTE

POLICE VEHICLES TO BLOCK TRAFFIC FOR RIDE OUT

SPECIAL EVENT PERMIT APPLICATION

Event Name: ABUM Event Date: 4.25.2026

BIKE
BLESSING

9. Insurance Requirements:

Insurance is not required for residential block events. For all other special events, however, the sponsor must submit evidence of public liability insurance, insuring the sponsor and naming the village as an additional insured with the following coverage's:

Bodily injury including death: \$1,000,000/occurrence/aggregate

Property damage: \$500,000/occurrence/aggregate

If location or route includes a State Highway, the Illinois Department of Transportation shall also be named as an additional insured.

Insurance Form Received: _____

10. Requirements of Sponsors:

- If this is a residential block event, the sponsor must submit a petition of support signed by a minimum of 3 residents within the block upon which the special event will be held.
- Remove debris, trash, or garbage resulting from the conduct of the event from public property and private property, within the vicinity of the event, within 24 hours after the end of the event, provided, however, that the permittee shall remove and lawfully dispose of any injurious substance or material immediately after the dispose thereof. Such clean-up shall also include removal of trash, litter, garbage, and debris from Village trash receptacles and proper disposition of such trash, litter, garbage and debris.
- Obtain prior approval of the Village Administrator before any changes are made in the operation or setup of the event as detailed in the approved permit.
- Be present at the scene of the event, either personally or through employees, agents or representatives who have been designated upon the Permit Form, during the entire course of the event.
- If requested by the Village Administrator, after the event has taken place, attend a meeting relative to the conduct of the special event to work toward future improvements in the coordination of that event.
- If the parade is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for the permit shall file a communication in writing from the person authorizing the applicant to apply for the permit on his behalf.

Signature of Sponsor or Authorized Agent: _____

Authorized Agent Title: FELLOWSHIP COMMITTEE CHAIR / PROPERTY MGR

11. Payment of Costs for Police and Public Works Services:

- The sponsor of a special event who accepts a permit thereby consents to the formations of a contract between the sponsor and the Village for payment of costs, if any, for the provisions of Village services and equipment.
- The sponsor shall pay to the Village the direct and reasonable costs incurred by the Village as required for the clean-up of the property; if such services is not performed by the permittee and direct and reasonable costs to provide additional police and public works services for the special event. Additionally, the amount of payment required may include compensation for damage to Village property.
- Special events sponsored by government entities shall be exempt from the requirements of section 11.
- The Village Board may waive the charges for a special event.
Charges waived for () Police and/or () Public works services.

SPECIAL EVENT PERMIT APPLICATION

Event Name: ARJUM Event Date: 4.25.2026

BIKE BLESSING

12. The undersigned agrees to release, hold harmless, and defend the Village of Coal City, it's officials and agents against any and all claims for loss, damage, personal injury, or death occurring as a result of the event for which this permit is requested. Proof of insurance is required. Insurance must name the Village of Coal City as an additional insured as stated in #9.

4.2.2026
DATE


AUTHORIZED AGENT SIGNATURE
PROPERTY MANAGER
FELLOWSHIP COMMITTEE CHAIR
AUTHORIZED AGENT TITLE

SPECIAL EVENT PERMIT

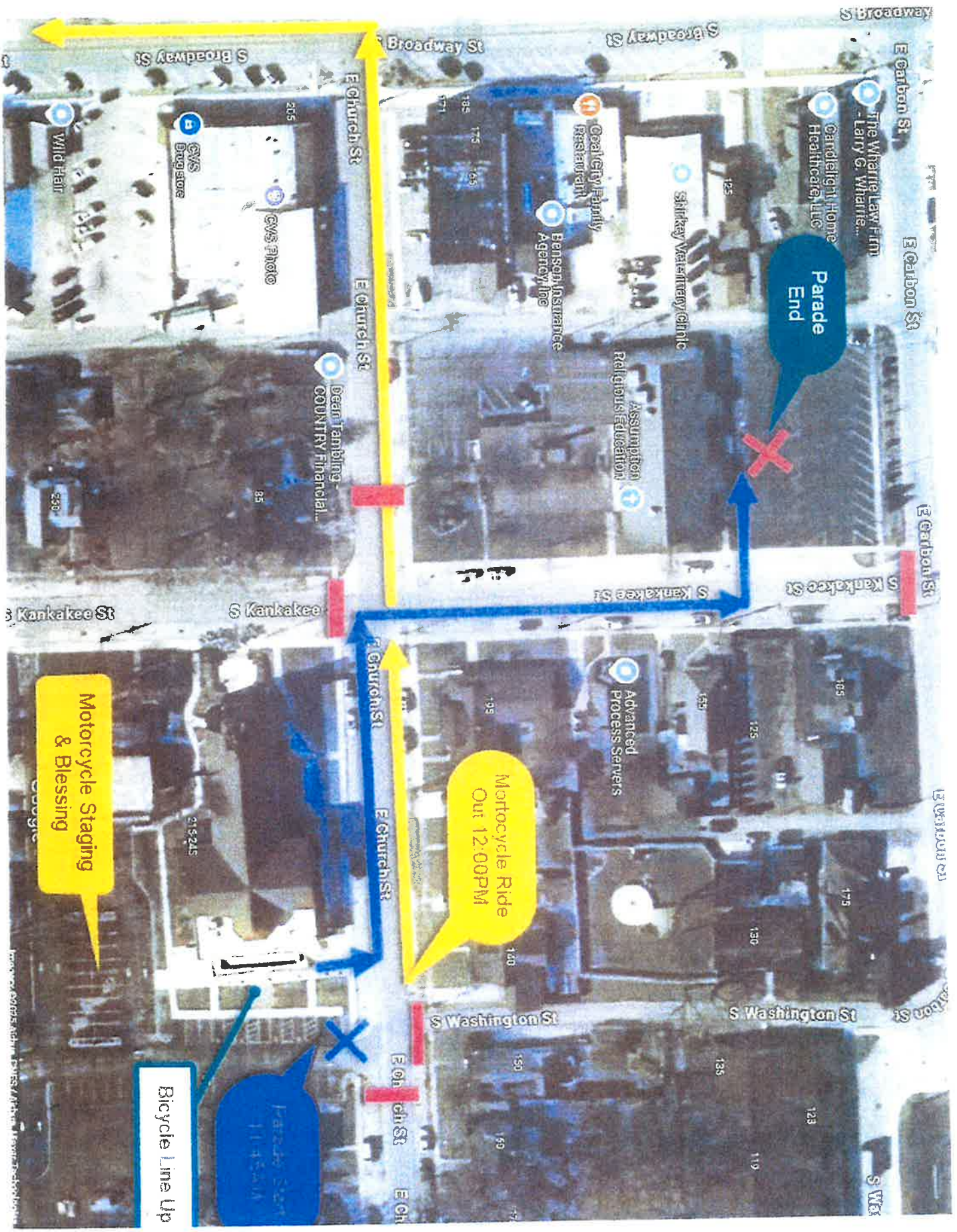
Subject to the information requested in this SPECIAL EVENT PERMIT, permission to conduct a special event is hereby granted.

Date Approved by Village Board: _____

Special Conditions: _____

DATE

VILLAGE CLERK



Parade
End

Motorcycle Ride
Out 12:00PM

Motorcycle Staging
& Blessing

Bicycle Line Up

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: April 8, 2026

**RE: AMENDING ORDINANCE 21-41 ALLOWING FOR A LEASED AUTO
SALES LOCATION TO OPERATE ON C5-ZONED LAND**

Robert Wildenhain, who is a mechanic within an existing business and resident of Coal City, would like to begin selling cars. This type of use is a very limited one and requires C5 zoning. Once upon a time, cars were sold at the property on which McCoy Marine operates with boat sales, storage, and repair. However, when the owner of that property gained a series of approvals to clean up the legal conformity of the different parcels and uses on that lot in 2021, the enabling ordinance was very specific stating where boat sales were to occur upon the property. This ordinance repeatedly uses the term boat and does not include cars. To ensure this additional use, for a tenant on the McCoy property, Robert was advised to gain this specific permitted use for car sales as well properly gaining the necessary land use for his new sales area.

The Zoning Board of Appeals shall conduct a public hearing concerning this matter at the upcoming Monday, April 6th Regular Planning & Zoning Board Meeting. This ordinance amends the existing ordinance and replaces the exhibit depicting the different uses to be carried out on the property. Attached as Exhibit A to this amending ordinance is a new diagram allowing for the sale of motor vehicles at one portion of the property to be leased from McCoy by Wildenhain known as 825 E. Division.

Depending upon the final consideration by the Planning & Zoning Board, the attached ordinance has been prepared for the Board's consideration and adoption.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING ORDINANCE 21-41 IN ORDER TO ALLOW THE
PERMITTED UTILIZATION OF THE LAND AT 825 E. DIVISION
TO PROVIDE FOR MOTOR VEHICLE SALES**

WHEREAS, the Village Board of Trustees adopted Ordinance 21-41, which provided for certain map amendments for portions of the property as well as a conditional utilization of the land for outside storage of boats on November 17, 2021; and

WHEREAS, the owner of the property, George McCoy, represented by Robert Wildenhain, applied for the capability to utilize a portion of the property commonly referred to as 825 E. Division, currently possessing C5 zoning, desired to sell motor vehicles on this property; and

WHEREAS, Ordinance 21-41 included Exhibit A, which set forth the areas within the property in which different types of utilization of the land could take place and did not include the sale of motor vehicles as permitted within Table 7, Group S, #51: Motor vehicle sales or rental, including cars, trucks, boats, trailers, recreational vehicles or motorcycles or snowmobiles; and

WHEREAS, a condition within Ordinance 21-41 for the map amendment and land uses provided included, "The property shall be utilized in a manner consistent with the presentation of the application before the Planning & Zoning Board and the Board of Trustees," within Section 8, subsection A; and

WHEREAS, at its April 6, 2026 meeting, the Planning and Zoning Board heard testimony from the Applicant, and at the conclusion of such testimony, recommended that the Village Board approve the amendment as requested to allow this permitted use, subject to a number of conditions; and

WHEREAS, a public hearing was noticed and duly held by the Planning and Zoning Board on April 6, 2025; and

WHEREAS, the Village Board of Trustees has determined that it is in the best interests of the Village to amend Ordinance 21-41 to grant the requested permitted use in the Application, subject to the conditions set forth in this Ordinance.

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

Section 1. Recitals. The foregoing recitals shall be and are hereby incorporated into and made a part of this Ordinance as if fully set forth in this Section 1.

Section 2. Description of the Property. The property is owned by George and JoAnn McCoy and is located on the east side of the Union Pacific Railroad tracks including the address commonly known as 825 E. Division.

Section 3. Public Hearings. A public hearing concerning the consideration of granting these additional permitted use was advertised on March 11, 2026 in the Coal City Courant and held by the Planning and Zoning Board on April 6, 2026 at which time a majority of the Planning and Zoning Board members recommended passage of the applicant's request to the Board of Trustees.

Section 4. Permitted Uses. The applicant's request concerning an amendment to Ordinance 21-41 to allow for motor vehicle sales or rental, including cars, trucks, boats, trailers, recreational vehicles or motorcycles or snowmobiles is granted.

Section 8. Conditions. The conditional use granted herein is contingent and subject to the following conditions:

- A. The property shall be utilized in a manner consistent with the presentation of the applicant before the Planning & Zoning Board and the Board of Trustees.
- B. The intent of this action is to allow Robert Wildenhain to operate a used car sales lot on land leased from McCoy Marine. An amended Exhibit A has been prepared depicting the location of this sales lot and replacing the existing Exhibit A previously adopted within Ordinance 21-41.

Section 5. Severability. In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

Section 6. Repeal and Savings Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Coal City prior to the effective date of this ordinance.

Section 7. Effectiveness. This ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

**AN ORDINANCE AMENDING ORDINANCE 21-41 IN ORDER TO ALLOW THE PERMITTED
UTILIZATION OF THE LAND AT 825 E. DIVISION TO PROVIDE FOR MOTOR VEHICLE SALES**

SO ORDAINED this _____ day of _____, 2026, at Coal City,
Grundy & Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

David A. Spesia, President

Attest:

Kayla Melvin, Clerk

McCoy Land Use Plan, 727 & 805 E. Division, Amended 4/8/2026



MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: April 8, 2026

RE: AMENDMENT TO THE FY26 BUDGET

Each year, the Village Board considers a Budget Amendment Resolution in order to review its budget plan with the actual expenditures that took place within the year. This past fiscal year reflected long-term bargaining regarding the Police Department's collective bargaining agreement (CBA) resulting in a large retroactive payment that carried increased labor costs across two fiscal years due to the agreement's settlement. The General Fund Balance utilized to compensate for these programmatic expenditures was accumulated while department's spent less of their budgeted programmatic expenditures during the past two fiscal years (FY25 balance was \$1,761,098).

- Program 01-21 will exceed its total budgeted expenditures by an estimated \$166,253; this is primarily due to expenses related to making retroactive paycheck payments at the conclusion of the CBA's settlement; \$33,493 of this cost was related to legal costs associated with labor law. The last line item within the Police Department budget was additional cost related to intergovernmental agreements due to increasing costs in the intergovernmental charge form Grundy County related to dispatching fees.
- Program 01-41 is expected to exceed its total annual programmatic budget by \$59,585, which is 6.6% of planned expenditures. These expenses came from unforeseen expenditures related to winter snow removal. That line item was exceeded by \$32,918 while a compact tractor purchase was moved up to this fiscal year in light of the past tractor's condition, which carried a cost exceeding the budgeted line item by \$26,667.
- Program 16-00 is the fund utilized for payment of social security and federal income tax liabilities. Again, the retroactive payment carried a total burden exceeding \$20,000; however, this line item is only expected to be exceeded by an estimated \$8,000. There is sufficient fund balance to offset this excess amount.
- Fund #18 receives school site fees upon the receipt of building permits. While there are more expenses than planned (due to increased building permits), this expense comes along with a direct 1:1 amount of additional revenues.

- Fund #36 is utilized for the construction of the Water Treatment Plant Expansion Project. The total funds to be expended were never spent until the construction disbursement payment was approved and IEPA provided funding for these expenditures. During last year's budget only the remaining capital was budgeted, but not the remaining IEPA loan disbursements to be utilized to finish the final project.

The Resolution, to be considered this evening, aligns the adopted FY26 Budget with actual expenditures.

Recommendation:

Adopt Resolution No. ____: Amending the FY26 Budget to Allow for Necessary Expenditures.

RESOLUTION NO. _____

**A RESOLUTION AMENDING THE FY26 ANNUAL BUDGET TO ALLOW
NECESSARY EXPENDITURES**

WHEREAS, certain expenditures planned by the Board of Trustees were not included within the FY26 Annual Budget, but are necessary to maintain the infrastructure and municipal services for Village residents; and

WHEREAS, sound fiscal and budgeting policies provide for the regular planned expenditures throughout the year, which may be modified as actions taken by the Board of Trustees throughout the fiscal year necessitates; and

WHEREAS, the Mayor and Trustees of the Village Board desire to make expenditures according to the amendment outlined below.

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

1. The above recitals are incorporated herein by this reference as if specifically stated in full.
2. The Village Administrator shall amend the FY26 Budget with the changes provided in Exhibit A.

SO RESOLVED this _____ day of April, 2026, at Coal City, Grundy and Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

Attest:

David A. Spesia, Mayor

Kayla Melvin, Village Clerk

EXHIBIT A

FY26 Budget			Adjustment		
Line Item	Description	Est. E-O-Y Balance	Line Item	Description	Amount
01-21-430	PD FT Salaries	(114,050)	01-00	Fund Balance	225,838
01-21-533	Legal Services	(33,493)			
01-21-953	Intergov'mtl Agreements	(18,710)			
01-41-594	Snow Removal	(32,918)			
01-41-830	Equipment Purchases	(26,667)			
16-00-465	FICA Contributions	(8,000)	16-00	Fund Balance	8,000
18-00-953	Intergovmentl' Agrmts.	(9,509)	18-00-331	School Site Fees	(9,509)
36-00-532	Engineering	(16,936)	36-00-111	IEPA Loan Proceeds	1,000,000
36-00-850	Construction Costs	(912,102)			

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: April 8, 2026

RE: ADOPTION OF ANNUAL MFT ALLOTMENTS FOR ANNUAL STREET & ALLEY PROGRAM

Included within the proposed FY27 Budget and discussed at a recent Street & Alley Committee Meeting, the Board included \$350,000 of Motor Fuel Tax (MFT) funds for the annual maintenance of streets and alleys throughout the Village. MFT funds represent only 1/3 of the total capital funds utilized to fix and recondition roads within the upcoming year. Due to the limitations regarding the utilization of MFT funds, the Street & Alley Committee moved around funding for each of the projects – this resulted in only \$40,000 of the total Valerio Road Project being funded from MFT, while even more sidewalk can now be installed along the west side of Marguerite. The quantity of square footage to continue the path northward from Maple to Oak Street has been included at an estimated \$150,000. The remaining \$160,000 will go towards street repairs to include resurfacing of Mary between Division & Maple, Daisy from the ComEd ROW eastward to Mary as well as Gordon between Mary and Broadway.

Aside from the MFT Resolution, the total budget for this year's planned street and alley repair plan has been included. In addition to the regular Street & Alley planned repairs, which will include N. Broadway from North Street to the newly reconstructed bridge deck, the ComEd Ditch has been overdue and is planned for cleaning at a cost, which is expected to exceed \$250,000. This plan, upon its adoption will result in an additional \$59,000 in funding from the infrastructure fund to be added to the Proposed Budget prior to its adoption. This will assist in getting the same number of estimated projects completed despite moving around funding sources to ensure the MFT funding is properly utilized.

Recommendation:

Adopt Resolution No. ____: Approving the expenditure of \$350,000 in MFT funding and adopting the 2026 Street & Alley Repair Plan.



Resolution for Maintenance
Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
3	Grundy		Original	26-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of
Coal City Illinois that there is hereby appropriated the sum of
Three Hundred Fifty Thousand and 00/100 Dollars (\$350,000.00)
Name of Local Public Agency

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
01/01/26 to 12/31/26
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Coal City
Local Public Agency Type Name of Local Public Agency
shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Kayla Melvin Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
of Coal City in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Coal City at a meeting held on Date
Governing Body Type Name of Local Public Agency

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year

(SEAL, if required by the LPA)

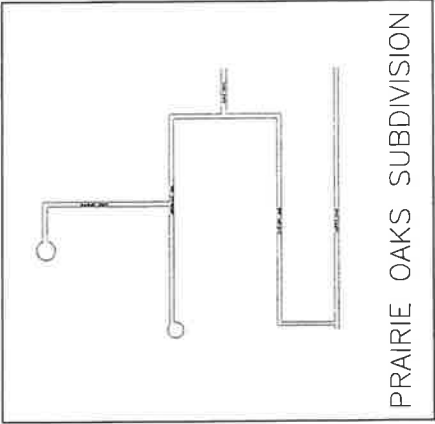
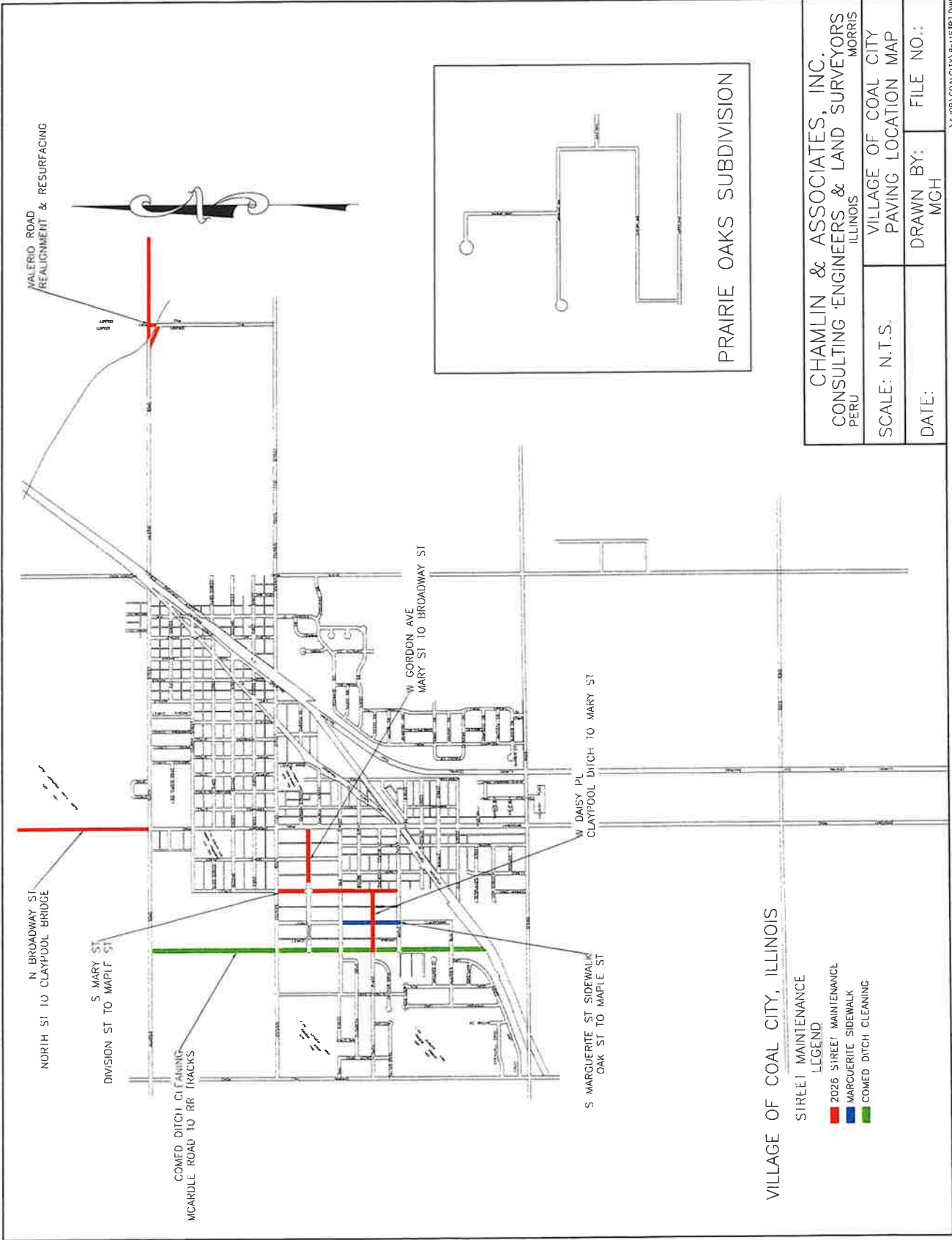
Clerk Signature & Date

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APPROVED

Regional Engineer Signature & Date
Department of Transportation

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VILLAGE OF COAL CITY, ILLINOIS

STREET MAINTENANCE

LEGEND

- 2026 STREET MAINTENANCE
- MARQUETTE SIDEWALK
- COMED DITCH CLEANING

CHAMLIN & ASSOCIATES, INC. CONSULTING ENGINEERS & LAND SURVEYORS PERU ILLINOIS	
SCALE: N.T.S.	VILLAGE OF COAL CITY PAVING LOCATION MAP
DATE:	DRAWN BY: MGH FILE NO.:

FY27

Street & Alley Capital Improvement Plan

printed 4/1/2026

Revenue Projection \$ 1,045,761

Capital Fund Contributions 295,642

Township Rd Levy, #01 104,000

Audit Levy, #01 45,000

Street Lighting, #01 86,642

Pavement Restoration from #51 60,000

Motor Fuel Tax Fund 350,000

Fund Balance Utilization 150,000

Expected FY27 Revs. 200,000

TIF Fund Balance Contributions 253,119

N. Broadway Resurfacing 143,350
along w/est. engineer 15,769

ComEd Easement Ditch Cleang. 94,000

Infrastructure Fund Balance Contrib. 147,000

ComEd Easement Ditch Cleang. 147,000

Projects	Funding Source				Estimated Engineer.
	#38	#15	#20	#48	
1.) Valerio Road Improvmt/Bridge Elimination	193,000	40,000			25,630
2.) N. Broadway Resurfacing			143,350		15,769
3.) Marguerite Sidewalk Improvmt		150,000			16,500
4.) ComEd Easement Ditch Cleang.	39,000		94,000	147,000	
5.) Street & Alley Annual Resurfacg/Renewal		160,000			17,600
Subtotal	232,000	350,000	237,350	147,000	
Engineering Allocation	59,730			15,769	
	<u><u>\$ 1,041,849</u></u>				



MEMO

TO: Mayor Spesia and the Board of Trustees
FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: April 8, 2026

RE: 250 CELEBRATION UPDATE/SUMMARY

Attached is the summary of the planned events that are going to occur for the *America 250: A Coal City Salute* celebration. Those items that have been included for this evening's consideration are provided in bold letters.

<u>Vendor/Services.</u>	<u>Prev. Apprvd.</u>	<u>Estimate/Contract</u>	<u>For Approval</u>
<u>Parade</u>			
Those Funny Little People	\$600		
<u>Afternoon Activities</u>			
Foam Party All Stars	\$800		
Midwest [Hot Air] Balloon Rides	6,550		
Dave DiNaso Reptile Show	575		
AMJ Spectacular Evts./Train & Flag			\$2,118
Rod Emling Stage Rental			2,700
Tent Rental/Beer Garden & Bingo			4,400
Band – The Clients + Sound Rental	1,750		
Band – Hot Totties	750		
Patterson MC + Sound*	0		
<u>Patriotic Showcase</u>			
Fireworks*	15,000		
Sky Elements/Drones	24,937		
American Legion Band			1,500
Totals	\$35,962		\$10,718

* indicates items being sponsored or donated

There are four contracts involved for the services in bold up above. The costs for reserving these services/attractions/activities total \$10,718.

Recommendation:

Authorize the Mayor and/or Administrator to enter into agreement for the procurement of \$10,718 worth of contracted services for the America 250 Celebration to include contracts with AMJ Spectacular Events, Rod Emling, Joliet Tent Co. and the American Legion Band.



5109 W Lake St.
Melrose Park, IL 60160
Phone: 708-450-4386

Invoice: 58722033

PO

Event Location
Village of Coal City
Linda Sula
515 S Broadway St
Coal City, IL 60416
Cell: (815) 518-3051

Event Date: 6/20/2026 - 6/20/2026

Event Times: 1:00pm - 6:00pm

Arrival Time: 6/20/2026 11:00am - 12:00pm: Saturday

Pick Up Time: 6/20/2026 6:00pm - 6:30pm: Saturday

Surface: Pavement

Sales Rep: Flor

Name	Qty	Total
 Inflatable American Flag	1	\$200.00
 *Sandbags (hard surface setup)	1	\$20.00
 AMJ Express Elec. Train (w/ 2att)	1	\$1,400.00
 Generators 2 circuit 4hr. run time*	1	\$150.00
 Delivery Charge	1	\$200.00
Rentals subtotal		\$1,970.00
Damage Waiver	E	\$147.75
IL Rental Tax	Exempt 0%	\$0.00
Total		\$2,117.75
Deposit Due		\$1,058.87
Amount Paid		\$0.00
Balance Due		\$2,117.75

EVENT NOTES:

Contract and Terms

Order Placed On: 3/25/2026

TERMS AND CONDITIONS

DELIVERY NOTE: Driver times are approximate. Driver may arrive as early as the start time of the "Set Up" or "Pick Up" windows, and may arrive as late as the end of the "Set Up" or "Pick Up" windows. Customer is responsible for all the equipment until it is picked up by our driver.

1. Safety/Operating Instructions: In addition to the information set forth in this agreement, customer acknowledges that there are safety and operating instructions on the equipment delivered and agrees 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 A MOON JUMP 4-U, INC. has not agreed to nor have they provided any operators with this rented equipment, and that 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 MOON BOUNCE 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. By entering into this agreement, Customer acknowledges that there is a risk of injury or damage arising out of the use of this equipment. Customer voluntarily agrees to keep and maintain all safety rules for the correct, safe operation and installation and use of all equipment, and to assume any and all risk of injury or damage. 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. General Release/Indemnity/Hold Harmless: 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, installation and use of the Rental Equipment, and are fully responsible for its safe operation and installation 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, 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 agrees to defend, indemnify and hold harmless Lessor from and against any and all liability, claims, judgments, attorneys fees, and costs, of every kind and nature, including, but not limited to, injuries or death to persons and/or damage to property, whether or not such claimant is known or unknown to Customer, which arises out of the use, maintenance, installation, operation, instruction, possession, or rental of any of the Rental Equipment, however caused, but with such claim arising while or such injury or damage occurring while such Rental Equipment is in the actual or constructive possession of Customer. These General Release, Indemnify and Hold Harmless provisions apply to, but are not limited to, any injury, death, damage, claim or liability which may arise on account of the negligence, whether active or passive, of Lessor or Lessor's suppliers, agents, employees, contractors, drivers or installers. 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 of 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. Identity of parties: For the purposes of this Rental Agreement, "Lessor" or "A MOON JUMP 4-U, INC." shall mean A MOON JUMP 4-U, INC., its 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.

4. Equipment, Rent, Payment, and Term of Rental Agreement: Customer rents from A MOON JUMP 4-U, INC., as Lessor, that certain equipment described on the front side of this Agreement. 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 prohibits safe use of the Equipment, or if Customer otherwise elects not to use the Equipment due to weather or other causes. A deposit is required to reserve any and all equipment. Deposits are NON-refundable. Prior to delivery, if severe weather occurs, such as rain, high winds, snow or hail, a credit will be issued toward your next event. If this rental contract is cancelled other than the aforementioned, your deposit will be forfeited.

5. 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. Lessor neither accepts nor assumes any responsibility for any underground lines of any kind (plumbing electrical, cable, etc.) broken or damaged during set up. It is the responsibility of the Lessee to advise Lessor as to the location of any such underground lines. Once the unit is in place, Lessee must NOT move or adjust it.

6. Receipt/Inspection of Rental Equipment: Customer hires the Rental Equipment on an "as is" basis. Customer acknowledges that Customer has inspected 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. Customer acknowledges receipt of all items listed in this Rental Agreement, and that they are in good working order.

7. 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 replacement 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 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.

8. 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 replacement value listed on the front of this Agreement. 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 chemicals, non approved food, paint, silly string (see Paragraph 10), mud, clay, or other materials.

9. Equipment Problems: Should any equipment develop a problem, or does not function correctly at anytime, or Customer does not understand the operating instructions. Customer agrees to immediately cease use of that equipment. In particular, if the equipment includes a MOON BOUNCE, and the MOON BOUNCE unit begins to deflate, customer will immediately have the riders exit the MOON BOUNCE 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 MOON BOUNCE unit for snugness and tighten the ties if necessary; 3) If either of these steps corrects the problem, fully re-inflate the MOON BOUNCE prior to permitting anyone to use the unit; 4) If you cannot correct the problem, call our office during normal business hours.

10. Specific Rules and Instructions for Inflatable Units, Rides & Games: The following rules and warnings must be obeyed in the use of the MOON BOUNCE unit: A) All safety and operating instructions contained on the Bounce 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 MOON BOUNCE, this causes irreparable damage to the Bounce, and Customer acknowledges that if the Bounce 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 stay in Bounce if winds exceed 15 miles per hour (MPH). Have all persons exit Bounce, then unplug the blower unit and let 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 MOON BOUNCE from the location where set-up; H) If the MOON BOUNCE 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 MOON BOUNCE unit rub up against any surface.

11. 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 is limited to repair or replacement of the rental equipment 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, or that it is free of latent defects. Lessor shall not be responsible to Customer or to any third party for any loss, damage, or injury resulting from, or in anyway attributable to the operation of, use or any failure of the rental equipment. Lessor shall not be responsible for any defect or failure unknown to Lessor at the time of delivery.

12. 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 all permits and/or licenses from the appropriate government agencies prior to use.

13. Legal Fees: In the event that an attorney is retained to enforce any provision of the Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs in such action or proceeding, in an amount to be determined by the court or arbitrator.

14. 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.

15. 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 this Agreement, and the remaining terms and conditions of this Agreement shall stay in full force and effect.

16. 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. 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 is acknowledged by Customer.

17. Electrical Service: Lessee must furnish an electrical outlet located within 100 feet of each unit. Nothing else must be connected to this outlet. Voltage at motor must be 110 volts, therefore, use only the two 50 foot 12 gauge extension cords the Lessor provides per motor. Using other or longer extension cords will burn the motor out due to low voltage. Lessee has sole responsibility for connecting to a proper outlet as described above.

18. Cancellation Policy: You may cancel your reservation, however, the deposit is non-refundable. If you cancel 7 or more days prior to your event, we will apply the deposit to a new date within the same calendar year. Once the delivery truck leaves the warehouse, you are responsible for payment in full, NO EXCEPTIONS. Cancellations due to inclement weather must be determined at least 48 hours prior to your event date to receive a credit. If you decide to cancel due to poor weather conditions, your deposit can be used as a credit within one year of your original event date. If government mandates enact event restrictions due to COVID-19, we will offer a one-year credit from your original event date.

19. Inclement Weather Policy: Inflatables cannot be used if there are winds of 20 mph or more (15 mph for slides or any unit with a slide), and cannot be used in heavy rain/thunderstorms; these conditions make it unsafe for event participants. If you cancel your event due to inclement weather, you must cancel 48 hours prior to your scheduled delivery window to receive a full refund. If you cancel your event due to inclement weather within 48 hours of your delivery window, a full credit of the amount paid will be applied, and must be used within one calendar year of your original event date. Delivery drivers leave as early as 5:30am on event days; once our delivery drivers leave our warehouse to deliver your event, payment is due in full regardless of weather conditions. If you are cancelling prior to 5:30am to cancel for a credit due to weather, the following steps must be completed for our reservation team: Call our office at 708-450-4386, press extension #2 for the emergency line, and leave a voicemail with all pertinent event information; follow up with an email sent to events@amjse.com. Please note, we must keep safety in mind at all times, so AMJ Spectacular Events Inc. reserves the right to cancel your rental due to inclement weather at any time. However, if the forecast is calling for scattered showers, we recommend you continue with your scheduled delivery. If the forecast is calling continuous rain and thunderstorms throughout the day, we recommend you reschedule your event. Wind: Inflatables cannot be used in winds exceeding 20mph, and 15mph for any unit with a slide. Temperature: All inflatables can be used in all temperatures above 33 degrees Fahrenheit. If the temperature is expected to fall below 33 degrees Fahrenheit, we will need to reschedule your event (freezing temperatures will cause damage to inflatables). Deposits will not be refunded or credited for temperatures above 33 degrees Fahrenheit.

20. Force Majeure: The customer contract above acknowledges that they are aware of the national emergency caused by the COVID-19/ Coronavirus pandemic, and the evolving nature of the health crisis, including but not limited to the danger of community spread and risks posed to the health of those who contract COVID-19/ Coronavirus. In pursuit of customer's desire to have a Special Event (party), the customer's objective is to keep the event as safe as possible. In acknowledgement of this, customer confirms the following:

- When properties are accessed in person, by our staff and or your guests, there is an unavoidable health risk posed, due to the nature of COVID-19/ Coronavirus, and contact with or proximity to persons or items exposed to COVID-19/ Coronavirus could cause the virus to spread.
- Customer will use sound judgment and full efforts to minimize the health risk to themselves and to all occupants entering the property.
- Customer acknowledges that they are not aware of any health issues or concerns with any persons or items that could pose a health risk to our staff or any and all occupants of the properties being entered.
- Customer agrees in all respects to comply with the most current guidelines provided to the public by the Center for Disease Control (CDC) when organizing and hosting a Special Event (party), and will not obligate AMJ Spectacular Events, Inc. (DBA AMJSE) or any of AMJ Spectacular Event's staff to violate any applicable laws, orders, or CDC guidelines, or otherwise compromise the safety of anyone entering the property.
- Customer agrees to notify AMJSE if they become aware of previously unknown COVID-19/ Coronavirus infections that could have potentially been spread before, during or after the Special Event (party).

21. Payment Policy: All payments are due prior to the event date. Our trucks will not leave the warehouse without payment in full & a signed contract. We will deduct your initial deposit from the total. We accept cash, money orders, certified checks or credit cards.

22. Damage Waiver: If customer pays the damage waiver charge (DWC) as specified (7.5% of rental(s) total), subject to the limitations and exclusions below, AMJ Spectacular Events Inc. agrees to modify the terms of this contract and relieve customer of liability for accidental damage to the rented item(s) on this contract, and for loss due to fire, wind storm, upset, and not. AMJ Spectacular Events Inc. excludes from the waiver, however, any loss or damage due to theft, burglary, collision, misuse or abuse, theft by conversion, intentional damage, mysterious disappearance, fire damage from intentional fires or any loss due to customer's failure to care for the rental item(s) as a prudent person would his/her own property. In addition, if customer has insurance for the loss or damage, customer shall exercise, and shall empower AMJ Spectacular Events Inc. to exercise, all customer's rights to obtain recovery under insurance, shall cooperate with AMJ Spectacular Events Inc. to obtain recovery and all insurance proceeds shall be given or assigned to AMJ Spectacular Events Inc. Negligence or Abuse: The following fees may be assessed for negligence or abuse of inflatable 1. Spilled food, drink or the use of Silly String could result in a \$250-\$750 Cleaning Fee. 2. Negligence and damage to the unit could result in a \$500-\$5000 Repair Fee. 3. If a unit is not repairable, a fee equal to the replacement value of the inflatable unit or other equipment will be charged. (\$2,000-\$15,000)

23. Lighting Requirements: Client to provide adequate lighting to ensure ride safety operation for the event attendees & AMJ Spectacular Events staff. If it is deemed to be too dark after the sun sets, it is up to the discretion of the operators if the rides are safe to run, and can shut them down regardless of the event end time if it's unsafe to operate.

24. Equipment Placement: Client to provide an onsite contact as a point person to determine the requested location of the rental equipment. Once the equipment is set up in the requested location, it will not be moved without incurring an additional fee. Per the client's request, we will move a tent for \$100 each move, and move an inflatable for \$50 per move.

Assumption of risk: By signing this acknowledgement, customer fully assumes any and all risks posed to their guests as a result entering their Special Event (party). Customer assumes any and all health risks and responsibilities to control them, and will not hold AMJ Spectacular Events, Inc. responsible, culpable or liable, legally, financially or otherwise.

FINAL REMINDER: The Lessee acknowledges that he/she has been instructed about and fully understands the safe operation of the items rented subject to this rental agreement. The Lessee agrees to observe all safety precautions. Remember that at no time should the unit(s) be unattended. The Lessee also represents and warrants the safe return of the unit and hereby agrees to pay up to \$15,000.00 if it is not returned. If there is any negligence or abuse to the

unit(s) and/or equipment addressed within this contract, the Lessee agrees to be responsible for and pay for ANY damages. Damage fees are estimates and vary.

Inflatables:

\$250 - \$750 for cleaning fee

\$500-\$5,000 for repairs

\$2,000-\$15,000 if the unit needs to be replaced

Concession Machines:

\$50 - \$100 for cleaning fee

\$100-\$500 for repairs

\$750 if the unit needs to be replaced

I have read and understand the terms and conditions of this agreement, 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 (must be 18+ years of age). Furthermore, I agree that I am also binding myself personally as an additional party to all of the terms and conditions of this agreement.

I HAVE READ THE TERMS AND CONDITIONS, AND AGREE & UNDERSTAND THE CONTENT.

Signature

Date

Printed Name

PORTABLE STAGE RENTAL AGREEMENT

THIS AGREEMENT, by and between Rodney Emling (Owner) and

The Village of Coal City (Renter) entered into this 10 day of March, 2026 for the rental of (1) [16x24] and (1) [16x32] portable stage(s) for the Rental Period of 6/19, 2026 through 6/21, 2026.

RENTAL PRICE

The stage(s) rental price is \$ 1350.00 per stage totalling \$ 2700.00 for the duration of the Rental Period.

DEPOSIT

To guarantee the availability of the portable stage for the Rental Period, a deposit of twenty-five (25%) percent totaling \$ 675.00 is due upon the return of the signed contract. The remaining balance of \$ 2025.00 is due at time of delivery. Please make checks payable to **Rodney Emling**.

CANCELATION POLICY

If the portable stage rental is canceled over 90 days in advance of the Rental Period, a full refund of the deposit will be issued. Cancellation in 90 days or less from the rental period will result in a complete forfeiture of the deposit.

DELIVERY

The portable stage(s) will be delivered to the agreed upon address by Rodney Emling or an authorized representative on a date and time agreed upon in advance of the Rental Period.

The scheduling contact for the Renter will be called on the Monday prior to the Rental Period to schedule the set-up and take down of the portable stage.

INSURANCE

Rodney Emling requires, and the parties agree, that the Renter will maintain insurance for the stage(s) for the duration of the rental period and proof of insurance is required to be presented at the time of delivery.

DAMAGE

Should any damage occur to the stage as a result of negligence on the part of the Renter, the Renter's staff, or any attendees of the event occurring during the rental period, the Renter is responsible for the cost of repairs. Any damage to a portable stage(s) parked on the street, where that street has been or is open to vehicular traffic during the time the portable stage is set-up, is the responsibility of the Renter.

The Renter will not be responsible for damages due to Acts of God. If an Act of God damages the stage(s), Rodney Emling or his authorized representative should be immediately notified.

DISCLAIMER

There is no written or implied warranty or guarantee that the portable stage is indestructible. It is possible that damage may occur to the portable stage, including but not limited to, at times of high winds, rain storms, or other types of severe weather.

JURISDICTION

The parties further agree that any action at law or equity arising from or concerning this Agreement shall be brought in the Circuit Court of Kankakee County.

SPECIAL PROVISIONS

Please complete this page and return the signed Portable Stage Rental Agreement along with a check made payable to Rodney Emling for the deposit to the address listed below.

We acknowledge and confirm that we have read and approved the terms and conditions set forth in this Portable Stage Rental Agreement.

Signature

Signature

Organization Name

Rodney Emling

Rodney Emling

Address

P.O. 64

Address

Bonfield, Illinois 60913

Organization Telephone Number

815-935-1441

Telephone

Scheduling Contact Name

Scheduling Contact Telephone Number

Rental Period

Joliet Tent, Co.- Terms and Conditions of Rentals and Services

For the purpose of this Rental Agreement, "Joliet Tent" shall mean Joliet Co., its employees, and its subcontractors, and "Customer" shall mean the customer, its agents and/or employees. In consideration of the rental items (herein "the rental item or items"), the customer agrees to the following terms:

1) **INDEMNITY/HOLD HARMLESS**- Customer will take all necessary precautions regarding the items rented and protects all persons and property from injury or damage. Customer agrees to indemnify, defend and hold harmless Joliet Tent from and against and or all liability, claims, judgments, attorney's fees and costs of every kind of nature, including but not limited to, injuries or death to persons and damage to property, arising out of use, maintenance, instruction, operation, possession, ownership or rental of the items rented, however caused, except claims or litigation arising through the sole gross negligence or willful misconduct of Joliet Tent.

2) **ASSUMPTION OF RISK- DISCHARGE OF LIABILITY**- Customer is fully aware and acknowledges there is risk of injury or damage arising out of the use or operation of the items rented hereunder and hereby elects to voluntarily enter into this rental agreement and assume all of the above risks or injury. Customer agrees to release and discharge Joliet Tent from any and all responsibility or liability from such injury or damage against Joliet Tent which Customer otherwise may be entitled to assert.

3) **DELIVERY, INSTALLATION, INSPECTION OF RENTAL ITEMS**- Customer rents the rental items on an "as is" basis. Customer agrees to release Joliet Tent of any liability for any damage to any property due to delivery, installation and removal of equipment. This includes but is not limited to ruts in grass, scratches or cracks on the installed surface, and high wind related damages. It is the responsibility of the renter to communicate to Joliet Tent the location of any underground utilities or sprinkler systems, including but not limited to wiring, pipes, sewage systems, or any other interferences. If Customer fails to give warning and correct locations Joliet Tent will not be held responsible for damages to underground utilities. Customer acknowledges that he has, or will, personally inspect the rental items prior to use and finds the items suitable for customer's needs and in good working order. Customer acknowledges receipt of all listed in the Rental Contract and that rented items are in good working order and repair and that the Customer understands (without further instructions) the proper operation and use of items. Joliet Tent shall not be required to install equipment at any time when rains, wind, etc. makes work unsafe for employees and/or equipment. Joliet Tent shall not be required to install in an area that Joliet Tent determines to be too muddy, dirty, unsafe, or unfit for the installation. Joliet Tent will be the sole judge thereof. The area of installation must be free of obstructions such as trees, poles, etc. Areas of tent installation must be of adequate size with a minimum of 10 feet of space around the entire perimeter of the tent for staking. If the Customer is not present during the finish of delivery or installation, Customer waives their right to inspect and count the rental items and will rely on the counts by Joliet Tent.

4) **POSSESSION/TITLE**- This is a rental agreement only and the rental items shall remain the personal property of Joliet Tent. The rental items shall not be removed from the place of installation or delivery. Customer's right to possession of the rental items begins upon the rental items leaving Joliet Tent and terminates when items are picked up by Joliet Tent or brought to Joliet Tent warehouse by Customer. Retention of possession after this date constitutes a breach of this Rental Agreement. Customer agrees not to sublet or loan the rental items from the address at which the Customer represented they were used.

5) **RENTAL PERIOD/RATE/PAYMENTS**- If Customer makes greater use of the rental items than agreed upon, it is agreed that the additional usage will be charged. Joliet Tent may terminate rental at any time and retake the rental items without further notice, in case of violation by Customer of any terms or conditions of this Rental Contract. Customer agrees to pay any collection of this account or any dispute arising out of this Rental Agreement. Unless otherwise stated in writing, final payment is due two weeks prior to the event and can be paid by cash, check, or credit card. A 3% convenience charge will maybe accessed to all credit card payments on Customer balances. Customer agrees to pay monthly service charges for all unpaid balances. A 1/3 non-refundable deposit on rental items is required for equipment & service reservations. Joliet Tent may waive the 3% convenience charge on credit card deposits made of \$5,000 or less. Cancellations or significant reductions of rental items within 14 days of the event or service date will be subject to cancellation fee on 50% of current contract costs. Cancellations or significant reductions of rental items within 24 hours of scheduled delivery date will be subject to a cancellation fee of full contract cost.

6) **PROPER CARE**- Customer shall be monetarily responsible for all damage to rental items. Damage includes but is not limited to: damages due to overturning, overloading, or exceeding rated capacities; breakage; improper use; abuse; lack of cleaning; dirtying of rental items by paint, mud, plaster, ash, concrete, rosin, wax or any other material.

7) **COMPLIANCE WITH LAW/USE RENTAL ITEMS**- Customer agrees not to use or allow anyone to use the rental items in any illegal manner or in any unsafe manner. Customer agrees at his sole cost and expense to comply with all municipal, country, state, and federal laws, ordinances and regulations which may apply to the use, licenses, fines, fees, permits, or taxes arising from his use of the rental items. Customer is responsible for obtaining all permits from the appropriate government agencies. If permits or licenses are denied for any reason, Customer is still responsible for all financial and other obligations pursuant to this Agreement with Joliet Tent or its subcontractors. Customer shall not allow any person who is not qualified or who does not utilize all safety equipment required to operate or use the rental items. Customer acknowledges that Joliet Tent has no responsibility to inspect the rental items while they are in the Customer's possession.

8) **RETURN OF RENTAL ITEMS**- Customer agrees to return to Joliet Tent the rental items in good condition as when received by agreed Return Date. Customer shall be liable for all damages to or loss of the rental items and liability incurred prior to rental items return to Joliet Tent. Customer shall be responsible for all costs incurred by Joliet Tent recovering and returning damaged rental items to Joliet Tent's premises. If rental items are to be "picked up" by Joliet Tent, Customer agrees to provide a secure storage location and Customer accepts all risk including damage and theft and liability to rental items for the period of time until the rental items are picked up by Joliet Tent.

9) **DISCLAIMER OF WARRANTIES**- Joliet Tent makes no warranty of merchantability or fitness for any particular use or purpose, either expressed or implied. There is no warranty or representation that the rental items are fit for customer's particular intended use or that is free of latent defects. Joliet Tent shall not be responsible to customers or any third party for any loss, damage or injury resulting from, or in anyway attributed to the

operation of, use of or any failure of rental items. Customers remedy for any failure of or defect in the rental items shall terminate rental charges at time of failure, provided that the Customer notifies Joliet Tent immediately and returns the rental items to Joliet Tent within twenty-four (24) hours of such failure.

10) **DEFAULT-** Should Customer in any way fail to observe or comply with any provision of this Rental Agreement, Joliet Tent may, at its sole discretion, may terminate this Rental Agreement, retake the rental items, declare any charges due and payable and initiate legal process to recover monies owed. If for any reason it becomes necessary for Joliet Tent to retake the rental items, Customer authorizes Joliet Tent to retake the rental items without notice or further legal process and agrees that Joliet Tent shall not be liable for any claims for damage or trespass arising out of the removal of the rental items.

11) **LEGAL FEES-** In the event an attorney is retained to enforce a provision of this Rental Agreement; the prevailing party in the dispute shall be entitled to recover reasonable attorney's fees and court costs in such action or proceedings in an amount to be determined by the court.

12) **NOTICE OF NON-WAIVER/SEVERABILITY-** Any failure of Joliet Tent to insist upon strict performance by Customer in regard to any provisions of this Rental Agreement shall not be interpreted as a waiver of Joliet Tent's right to demand strict compliance with all other provisions of this Rental Agreement or shall be severable so that the enforceability, invalidity or waiver of any provision shall not affect any other provision.

13) **MOVING OF NON-RENTAL ITEMS-** Joliet Tent is not liable for any damage arising from customer requested/implied request to move non-rental items, including, but not limited to furniture, vehicles, plants, lights, ect.

14) **WEATHER-** Tents and structures are inherently dangerous and are used as temporary structures designed to handle most normal weather conditions; however, there may be situations that become unsafe such as high winds or lightning. EVACUATION OF THE TENTS IS HIGHLY RECOMMENDED IN THESE AND OTHER UNSAFE WEATHER CONDITIONS. If weather or winds damages rental items or collapses a tent while in the possession of the customer, Joliet Tent shall not be responsible to fix, repair, or re-install tents or other rental items before the event. The rental items and tents shall not be touched or moved by the Customer until Joliet Tent is available to retake the items. If after delivery, weather conditions either damage the rental items or weather makes the rental items unsuitable for use, there will be no refund and Customer shall be still liable for full contract cost.

SUMMARY: RESPONSIBILITY OF THE EQUIPMENT REMAINS WITH THE CLIENT FROM THE TIME OF DELIVERY TO THE TIME OF PICKUP. Please be sure all equipment is secured when not in use and protected from weather. All collection fees, attorney fees, court costs, or any expense involved in the collections of rental charges or damaged items will be the client's responsibility. Be sure all equipment is returned according to these TERMS & CONDITIONS. The client is solely responsible for any additional charges incurred as a result of failure to meet these conditions. Tables and chairs must be stacked and placed as Joliet Tent leaves them or an additional labor charge will be added. I HAVE READ AND AGREE TO THE ABOVE TERMS & CONDITIONS AND ACKNOWLEDGE RECEIPT. THIS CONTRACT IS VALID FOR ALL RENTALS PURCHASED BY THIS CUSTOMER, AND SUPERCEDES ALL PRIOR CONTRACTS. A LARGER FONT VERSION OF THIS CONTRACT IS AVAILABLE UPON REQUEST.

Signature _____

Authorized Signature Joliet Tent Co. _____



Joliet American Legion Band

... a proud tradition, since 1946.

Joliet American Legion Band

PO Box 2371

Joliet, IL 60434

April 1, 2026

Dear Coal City 250th Celebration Committee,

Thank you for your invitation to have the Joliet American Legion Band (JALB) participate in the Coal City 250th Celebration on the date of Saturday, June 20, 2026. The JALB Board of Directors has approved participation in this event according to the following

For a fee of \$1,500.00

- The Joliet American Legion Band will perform patriotic musical arrangements at the Coal City High School Stadium. The band will accompany the Community Choir as they sing the National Anthem.
- The JALB will perform from 9:00 – 10:00 pm with one break from 9:30 – 9:45 pm.
- Call time for band members will be 8:30 pm.
- Coal City will provide chairs for approximately 65 people and a public address system for the Master of Ceremonies.

Agreed _____
Coal City 250th Celebration Committee

Date _____

Agreed Kathy Hulina
Joliet American Legion Band-Kathy Hulina

Date April 2, 2026

We look forward to being your guests this year, and putting on a successful summer concert!

Sincerely yours,

Kathy Hulina, Band Business Manager
Joliet American Legion Band

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: April 8, 2026

RE: ANNEXATION OF THE HAUSCHILD FARM & PROPERTIES

Immediately adjacent to the incorporated portion of Coal City along Reed Road across from Hoffman Transportation is acreage owned by the Hauschild family. This land is made up of 5 different PIN numbers covering approximately 253 acres on the south side of Reed Road stretching from the Union Pacific railroad easement eastward to Berta Road (a depth of approximately 2,625 linear feet); this includes some existing homesteads along Reed Road as well as one along Berta, but does not include the residence located immediately at the southwest corner of Reed & Berta. Attached is an annexation petition for this farmland. It is provided so the Board may consider its connection to the existing incorporated village. Receipt of this petition is the first step because its owners would like to enter into an annexation agreement so the property may become agricultural in its zoning versus the automatic RS-1 residential zoning that comes along with annexation.

The rezoning will be a matter of a public hearing at an upcoming April 20th Planning & Zoning Meeting while the consideration of an annexation agreement will be the subject of a separate public hearing prior to an upcoming village board meeting (currently planned for May 13th).

Recommendation:

Accept the petition for annexation of the Hauschild farm and properties.

**VILLAGE OF COAL CITY
PETITION FOR ANNEXATION**

STATE OF ILLINOIS)
)
COUNTY OF GRUNDY) SS.

**BEFORE THE CORPORATE AUTHORITIES OF THE VILLAGE OF COAL CITY,
GRUNDY AND WILL COUNTIES, ILLINOIS**

Pursuant to and in accordance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8, the undersigned Petitioners, constituting all of the owners of record of the below-described property and at least 51% of the electors residing thereon, respectfully states the following under oath:

1. VERNON RAY HAUSCHILD ("**V. Hauschild**") is the sole owner of record title to 157.95 acres of land located at 7665-7669 E. Reed Road in unincorporated Grundy County, Illinois, P.I.N. 09-14-200-011, as legally described in **Exhibit A** ("**Parcel 1**").
2. V. Hauschild is the sole owner of record title to 47.58 acres of unimproved farmland generally described as being situated east of the Union Pacific Railroad tracks, south of E. Reed Road and west of S. Berta Road in unincorporated Grundy County, Illinois, P.I.N. 09-14-100-005, as legally described in **Exhibit B** ("**Parcel 2**").
3. DAVID R. AND DEBRA J. HAUSCHILD ("**D&D Hauschild**") are the sole owners of record title to 39.05 acres of land improved with a detached single-family home and farmland commonly known as 7865 E. Reed Road in unincorporated Grundy County, Illinois 09-14-200-010, as legally described in **Exhibit C** ("**Parcel 3**").
4. D&D Hauschild are the sole owners of record title to approximately 5 acres of land improved with a detached single-family home and farmland commonly known as 7905 E. Reed Road in unincorporated Grundy County, Illinois 09-14-200-005, as legally described in **Exhibit D** ("**Parcel 4**").
5. D&D Hauschild are the sole owners of record title to approximately 3 acres of unimproved farmland improved with a detached single-family home and farmland generally described as being south of E. Reed Road and adjacent to and directly west of S. Berta Road in unincorporated Grundy County, Illinois 09-14-200-009, as legally described in **Exhibit E** ("**Parcel 5**").
6. V. Hauschild and D&D Hauschild are cumulatively known as "**Owners**".
7. Parcel 1, Parcel 2, Parcel 3, Parcel 4 and Parcel 5 are cumulatively known as the "**Annexation Territory**".
8. The Annexation Territory is variously improved with single-family residential structures, detached garages, and corn silos, and is otherwise used for agricultural purposes.

9. Owners signing this Petition constitute all of the owners of record of the Annexation Territory.
10. At least 51% of the electors residing in the Annexation Territory have joined this petition as evidenced by their signatures to this Petition.
11. The Annexation Territory is not situated within the corporate limits of any municipality and is wholly unincorporated, lying in unincorporated Grundy County, Illinois.
12. The Annexation Territory is contiguous to the Village of Coal City.
13. The Village of Coal City does not provide fire protection or public library services within the boundaries of the Annexation Territory.
14. The Annexation Territory is adjacent to portions of E. Reed Road and S. Berta Road. The adjacent portion of Reed Road is within the jurisdiction of Grundy County, while the portion of Berta Road adjacent to the Annexation Territory is a highway under the jurisdiction of Braceville Township.
15. Any fire protection district, library district, township, or other entity or person entitled to notice prior to annexation of the Annexation Territory to the Village have been given notice thereof by the Village as required by law.
16. The Petitioners desire that the Village annex the Annexation Territory to the City conditioned upon the Annexation Territory being rezoned into the Village's A Agricultural zoning district and the Owners' and the Village entering into a mutually acceptable annexation agreement governing the terms and conditions of the annexation and development of the Annexation Territory.
17. The petition conforms in form and substance to the requirements of Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8.
18. The foregoing statements of fact are true to the best of Petitioners' knowledge and information.

***REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGES
FOLLOWS.***

WHEREFORE, THE UNDERSIGNED PETITIONERS RESPECTFULLY REQUEST that the Annexation Territory be annexed to the Village of Coal City by ordinance of the President and Board of Trustees of the Village of Coal City pursuant to and in accordance with Section 7-1-8 of the Illinois Municipal Code. 65 ILCS 5/7-1-8, as amended.

Dated this 16th day of March, 2026.

Petitioner Signatures
(Owners)

The undersigned Owners certify that he/she has read the foregoing Petition for Annexation, has knowledge of the allegations contained therein, is the owner of record of land within the Annexation Territory, and that the allegations are true and correct to the best of his/her knowledge:

VERNON RAY HAUSCHILD

Vernon Ray Hauschild

SUBSCRIBED AND SWORN TO
before me this 16th day of
March, 2026

Viviana P. Beltran

Notary Public

SEAL



State of New Mexico
Notary Public
Viviana P. Beltran
Commission Number 2008114
Expiration Date 5/9/2029

DAVID R. HAUSCHILD

David Hauschild

SUBSCRIBED AND SWORN TO
before me this 16th day of
March, 2026

Barbara J. Fonck

Notary Public

SEAL



DEBRA J. HAUSCHILD

Debra J. Hauschild

SUBSCRIBED AND SWORN TO
before me this 16th day of
March, 2026

Barbara J. Fonck

Notary Public

SEAL



Petitioner Signatures
(Electors)

The undersigned certifies that he/she has read the foregoing Petition for Annexation, has knowledge of the allegations contained therein, is an elector residing within the Annexation Territory, and that the allegations are true and correct to the best of his/her knowledge:

<u>Elector's Name(s)</u>	<u>Elector's Address/PIN</u>	<u>Elector's Signature(s)</u>
Brian Gregory	09-14-200-011	Brian Gregory
GREGORY Tindal		Sam Tindal
	09-14-200-011	
JACK R. JESSEN SR.	09-14-200-010	Jack R. Jessen Sr.
Kathryn Galey	09-14-200-010	Kathryn Galey
Josh Peters		Josh Peters
	09-14-200-005	
John French	09-14-200-005	John French
Lisa French		Lisa French

EXHIBIT A

PARCEL 1 LEGAL DESCRIPTION

The Northeast Quarter and the East 47 acres of the North Half of the Northwest Quarter of Section 14 in Township 32 North, Range 8 East of the Third Principal Meridian, Grundy County, Illinois,

EXCEPTING THEREFROM the following tracts of land:

Tract 1: Part of the Northeast Quarter of Section 14, Township 32 North, Range 8 East of the Third Principal Meridian, described as follows:

Beginning at the northeast corner of the Northeast Quarter of said Section 14; thence South 89 degrees 37 minutes 55 seconds West, 1,002.00 feet along the north line of said Northeast Quarter; thence South 250.00 feet parallel with the east line of said Northeast Quarter; thence South 89 degrees 37 minutes 55 seconds West, 774.00 feet parallel with the north line of said Northeast Quarter to the center of a grass lane; thence South 01 degree 21 minutes 32 seconds East, 981.00 feet along the center of the said grass lane to the center of a drainage ditch; thence South 85 degrees 59 minutes 24 seconds East, 1,757.00 feet along the center of said drainage ditch to the east line of said Northeast Quarter; thence North 1,365.00 feet along said east line to the Point of Beginning, situated in Braceville Township, Grundy County, Illinois.

Tract 2: Part of the Northeast Quarter of Section 14, Township 32 North, Range 8 East of the Third Principal Meridian, described as follows:

Commencing at the northeast corner of the Northeast Quarter of said Section 14; thence South 89 degrees 37 minutes 55 seconds West, 668.00 feet along the north line of said Northeast Quarter; thence continuing West 265.00 feet to the Point of Beginning; thence South 260.83 feet; thence West 220.00 feet; thence North 260.83 feet; thence East 220.00 feet to the Point of Beginning, situated in Braceville Township, Grundy County, Illinois.

PIN 09-14-200-011

EXHIBIT B

PARCEL 2 LEGAL DESCRIPTION

A parcel of land forming a portion of the Illinois Central Gulf Railroad Company's Pequot Line right of way and property situated in the South Half of the Northwest Quarter of Section 14, Township 32 North, Range 8 East of the Third Principal Meridian, Grundy County, Illinois, said parcel being all of that part of said South Half of the Northwest Quarter that lies easterly of and adjacent to a line that lies parallel with and 25 feet normally distant easterly from the centerline of Grantor's main track; said main track centerline intersects the south line of said South Half of the Northwest Quarter approximately 1,595.00 feet westerly from the southeast corner of said South Half of the Northwest Quarter and intersects the North line of said South Half of the Northwest Quarter approximately 1,595.00 feet Westerly from the northeast corner of said South Half of the Northwest Quarter.

PIN 09-14-100-005

EXHIBIT C

PARCEL 3 LEGAL DESCRIPTION

Part of the Northeast Quarter of Section 14, Township 32 North, Range 8 East of the Third Principal Meridian, described as follows:

Commencing at the northeast corner of the Northeast Quarter of said Section 14; thence West 668.0 feet to the Point of Beginning; thence West 485.0 feet; thence South 250.0 feet; thence West 623.0 feet; thence South 981.0 feet; thence Southeast 1,757.0 feet; thence North 712.89 feet; thence West 668.0 feet; thence North 652.11 feet to the Point of Beginning, containing 39.05 acres, more or less, situated in Braceville Township, Grundy County, Illinois.

7865 E. Reed Road
P.I.N. 09-14-200-010

EXHIBIT D

PARCEL 4 LEGAL DESCRIPTION

Part of the Northeast Quarter of Section 14, Township 32 North, Range 8 East of the Third Principal Meridian described as follows:

Commencing at the northeast corner of the Northeast Quarter of said Section 14; thence South 89 degrees, 37 minutes 55 seconds West, 334.0 feet along the north line of said Northeast Quarter to the Point of Beginning; thence South 652.11 feet parallel with the east line of said Northeast Quarter; thence South 89 degrees 37 minutes 55 seconds West, 334.0 feet parallel with the north line of said Northeast Quarter; thence North 652.11 feet parallel with the east line of said Northeast Quarter to the north line of said Northeast Quarter; thence North 89 degrees 37 minutes 55 seconds East, 334.0 feet along said north line to the Point of Beginning, situated in Braceville Township, Grundy County, Illinois.

7905 E. Reed Road
P.I.N. 09-14-200-005

EXHIBIT E

PARCEL 5 LEGAL DESCRIPTION

Part of the Northeast Quarter of Section 14, Township 32 North, Range 8 East of the Third Principal Meridian described as follows:

Beginning at the northeast corner of the Northeast Quarter of said Section 14; thence South 89 degrees 37 minutes 55 seconds West, 334.00 feet along the north line of said Northeast Quarter; thence South 652.11 feet parallel with the east line of the said Northeast Quarter; thence North 89 degrees 37 minutes 55 seconds East, 334.00 feet parallel with the north line of said Northeast Quarter to the east line of said Northeast Quarter; thence North 652.11 feet along said east line to the Point of Beginning, situated in Braceville Township, Grundy County, Illinois.

EXCEPTING THEREFROM the North 260.838 feet of the above-described parcel.

P.I.N. 09-14-200-009

This aerial map displays several land parcels with color-coded overlays and labels. The parcels are labeled as follows:

- Parcel 1** (09-14-200-011): A large, irregularly shaped parcel outlined in blue, located in the center-left of the map.
- Parcel 2** (09-14-100-005): A large, rectangular parcel outlined in green, located in the center-right of the map.
- Parcel 3** (09-14-200-010): A large, rectangular parcel outlined in red, located in the upper-middle of the map.
- Parcel 4** (09-14-200-005): A small, rectangular parcel outlined in blue, located in the upper-left of the map.
- Parcel 5** (09-14-200-009): A small, rectangular parcel outlined in purple, located in the upper-left of the map, adjacent to Parcel 4.

Other features and labels on the map include:

- UP RR**: A label for the Union Pacific Railroad, located in the lower-left corner.
- E REED RD**: A label for a road, located in the upper-left corner.
- E CASTLE RIDGE DR**: A label for a road, located in the upper-right corner.
- 151-001, 151-002, 151-003, 151-004, 151-005, 151-006, 151-007, 151-008**: A series of small, rectangular parcels outlined in blue, located in the upper-right corner.
- 100-001, 100-002, 100-003, 100-004, 100-005, 100-006, 100-007, 100-008, 100-009, 100-010, 100-011, 100-012, 100-013, 100-014, 100-015, 100-016, 100-017, 100-018, 100-019, 100-020, 100-021, 100-022, 100-023, 100-024, 100-025, 100-026, 100-027, 100-028, 100-029, 100-030, 100-031, 100-032, 100-033, 100-034, 100-035, 100-036, 100-037, 100-038, 100-039, 100-040, 100-041, 100-042, 100-043, 100-044, 100-045, 100-046, 100-047, 100-048, 100-049, 100-050, 100-051, 100-052, 100-053, 100-054, 100-055, 100-056, 100-057, 100-058, 100-059, 100-060, 100-061, 100-062, 100-063, 100-064, 100-065, 100-066, 100-067, 100-068, 100-069, 100-070, 100-071, 100-072, 100-073, 100-074, 100-075, 100-076, 100-077, 100-078, 100-079, 100-080, 100-081, 100-082, 100-083, 100-084, 100-085, 100-086, 100-087, 100-088, 100-089, 100-090, 100-091, 100-092, 100-093, 100-094, 100-095, 100-096, 100-097, 100-098, 100-099, 100-100, 100-101, 100-102, 100-103, 100-104, 100-105, 100-106, 100-107, 100-108, 100-109, 100-110, 100-111, 100-112, 100-113, 100-114, 100-115, 100-116, 100-117, 100-118, 100-119, 100-120, 100-121, 100-122, 100-123, 100-124, 100-125, 100-126, 100-127, 100-128, 100-129, 100-130, 100-131, 100-132, 100-133, 100-134, 100-135, 100-136, 100-137, 100-138, 100-139, 100-140, 100-141, 100-142, 100-143, 100-144, 100-145, 100-146, 100-147, 100-148, 100-149, 100-150, 100-151, 100-152, 100-153, 100-154, 100-155, 100-156, 100-157, 100-158, 100-159, 100-160, 100-161, 100-162, 100-163, 100-164, 100-165, 100-166, 100-167, 100-168, 100-169, 100-170, 100-171, 100-172, 100-173, 100-174, 100-175, 100-176, 100-177, 100-178, 100-179, 100-180, 100-181, 100-182, 100-183, 100-184, 100-185, 100-186, 100-187, 100-188, 100-189, 100-190, 100-191, 100-192, 100-193, 100-194, 100-195, 100-196, 100-197, 100-198, 100-199, 100-200, 100-201, 100-202, 100-203, 100-204, 100-205, 100-206, 100-207, 100-208, 100-209, 100-210, 100-211, 100-212, 100-213, 100-214, 100-215, 100-216, 100-217, 100-218, 100-219, 100-220, 100-221, 100-222, 100-223, 100-224, 100-225, 100-226, 100-227, 100-228, 100-229, 100-230, 100-231, 100-232, 100-233, 100-234, 100-235, 100-236, 100-237, 100-238, 100-239, 100-240, 100-241, 100-242, 100-243, 100-244, 100-245, 100-246, 100-247, 100-248, 100-249, 100-250, 100-251, 100-252, 100-253, 100-254, 100-255, 100-256, 100-257, 100-258, 100-259, 100-260, 100-261, 100-262, 100-263, 100-264, 100-265, 100-266, 100-267, 100-268, 100-269, 100-270, 100-271, 100-272, 100-273, 100-274, 100-275, 100-276, 100-277, 100-278, 100-279, 100-280, 100-281, 100-282, 100-283, 100-284, 100-285, 100-286, 100-287, 100-288, 100-289, 100-290, 100-291, 100-292, 100-293, 100-294, 100-295, 100-296, 100-297, 100-298, 100-299, 100-300, 100-301, 100-302, 100-303, 100-304, 100-305, 100-306, 100-307, 100-308, 100-309, 100-310, 100-311, 100-312, 100-313, 100-314, 100-315, 100-316, 100-317, 100-318, 100-319, 100-320, 100-321, 100-322, 100-323, 100-324, 100-325, 100-326, 100-327, 100-328, 100-329, 100-330, 100-331, 100-332, 100-333, 100-334, 100-335, 100-336, 100-337, 100-338, 100-339, 100-340, 100-341, 100-342, 100-343, 100-344, 100-345, 100-346, 100-347, 100-348, 100-349, 100-350, 100-351, 100-352, 100-353, 100-354, 100-355, 100-356, 100-357, 100-358, 100-359, 100-360, 100-361, 100-362, 100-363, 100-364, 100-365, 100-366, 100-367, 100-368, 100-369, 100-370, 100-371, 100-372, 100-373, 100-374, 100-375, 100-376, 100-377, 100-378, 100-379, 100-380, 100-381, 100-382, 100-383, 100-384, 100-385, 100-386, 100-387, 100-388, 100-389, 100-390, 100-391, 100-392, 100-393, 100-394, 100-395, 100-396, 100-397, 100-398, 100-399, 100-400, 100-401,**

Parcel 2
09-14-100-005