

Virtual City Council Meetings – July Updates

Due to the Covid-19 “Coronavirus” pandemic, regular and special meetings of the City Council will continue to be held in a “virtual” meeting room. This will allow for safe participation by elected officials, departmental managers, and any citizen interested in attending.

Cisco WebEx hosts the virtual Council Chamber and the details required for accessing these meetings are below.

Visit the City Council Meeting page to view the agenda for upcoming meetings.

There is a special City Council Meeting scheduled for Friday, July 10 at 7:45 a.m. The next regular meeting of the City Council is Tuesday, July 21.

July 10, 2020 Virtual Meeting Details

At no sooner than 7:35 a.m., visit the Cisco WebEx meeting site by clicking the link below.

<https://bit.ly/MattoonCC200710>
Meeting number: 126 026 0993
Password: 20819

Join by telephone by **dialing 415-655-0001** and use **access code 126 026 0993**.

Participants should be muted when initially connected to the meeting. If you wish to be heard during the public comment portion of the meeting, or wish to comment during the discussion period on an open motion, you need to send your comments in advance to the City Clerk’s office. Your comments will be read into the record, or you will be called upon to speak at the appropriate time. Contact the City Clerk’s office before 4:00 p.m. the day before the meeting by calling 235-5654 or by sending an e-mail to cityclerk@mattoonillinois.org. NOTE: All those speaking during the meeting must first identify themselves by providing their full name for the record.

SPECIAL MEETING
CITY OF MATTOON, ILLINOIS
CITY COUNCIL AGENDA - AMENDED
July 10, 2020
7:45 AM

7:45 AM BUSINESS MEETING

Roll Call

Electronic Attendance

PRESENTATIONS, PETITIONS AND COMMUNICATIONS

This portion of the City Council meeting is reserved for persons who desire to address the Council. The Illinois Open Meetings Act mandates that the City Council may NOT take action on comments received on matters that have not been identified on this agenda, but the Council may direct staff to address the topic or refer the matter for action on the agenda for another meeting. Persons addressing the Council are requested to limit their presentations to three minutes and to avoid repetitious comments. We would also ask you to state your name and address for the record as well as stand when speaking.

NEW BUSINESS

- 1. Motion – Approve Council Decision Request 2020-2054: Waiving the formal bidding requirements; and approving the repairs to Ladder 24 2006 KME Aerial in the amount of \$28,947.10 by Banner Fire Equipment, Inc. in Roxanna, Illinois. (Hall)**
- 2. Motion – Approve Council Decision Request 2020-2055: Authorizing the purchase in the amount of \$34,998 for 20 body-worn cameras from Coban Technologies, Inc. to be used by the Mattoon Police Department. (Gover)**
- 3. Motion – Approve Council Decision Request 2020-2057: Waiving the formal bidding requirements; and approving the purchase of new portable radios and one truck radio in the amount of \$67,937.00 from Global Technical Systems, Inc. for the Police and Fire Departments. (Gover/Hall)**
- 4. Motion – Adopt Resolution No. 2020-3097: Approving the continuance of a Local State of Emergency (Coronavirus COVID-19). (Gover)**

Adjourn.

NEW BUSINESS:

City of Mattoon

Council Decision Request

MEETING DATE: 07/10/2020 CDR NO: 2020-2054

SUBJECT: Ladder 24 Truck Repairs

SUBMITTAL DATE: 06/30/2020

APPROVED FOR Kyle M. Gill

07/01/2020

COUNCIL AGENDA: City Administrator

Date

EXHIBITS (If applicable): Banner Fire Equipment Inc. Quote

EXPENDITURE	AMOUNT	CONTINGENCY FUNDING
ESTIMATE: \$28,947.10	BUDGETED: \$0.00	REQUIRED: \$28,947.10 MEF

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

“I move to waive the bidding requirements and to approve the repairs in the amount of \$28,947.10 for Ladder 24 2006 KME Aerial. The work is to be performed by Banner Fire Equipment, Inc. in Roxanna, Illinois.”

SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

Attached is the estimate to repair the issues with L24. I called them just to clarify a few things for my understanding. The swivel is the main rotation piece / gear under the ladder or turntable. The heart of the aerial runs through it. All the electrical and hydraulic components, which they feel are causing some of our erratic issues. The average life of a swivel they say is 10-12 years and we're at 14 years. The other items listed are the generator and some major sensors including the cable that runs the length of the ladder which tells the computer its position of where it is. L24 is currently in Roxanna, IL for repairs to the Ladder Truck. The total repair for this list comes to \$28,947.10. These repairs will be paid out of the Mobile Equipment Fund.



***** Customer Review *****
 Date / Time: 6/22/2020 2:26:33PM
 Repair Order: 561
 Customer: 385691
 Branch: MAIN
 Invoice Total: \$28,947.10
 Charge
 Page 1 of 3

Bill To: MATTOON FIRE DEPARTMENT
 1812 PRAIRIE AVE.
 MATTOON, IL 61938
 Shop: 217/235-0931 Fax: 217-234-2448

Ship To: MATTOON FIRE DEPARTMENT
 1812 PRAIRIE AVE.
 MATTOON, IL 61938

Customer P/O: Kevinm Completion Date:

Unit Number: 24 **Model Year: 2006** **Make/Model: KME KME**
Type: Aerial **VIN: 1K9AF64847N058218**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Cummins	ISM		35153076
Meritor	MFS-20-133A-N		NKA06008452
Meritor	RT-58-185		NKA06008388/ 8387
Allison	4000 EVS P		66100189414

Task: 1 77-000166 **AERIAL HYDRO-ELECTRICAL SWIVEL LEAKS** **Department: Service**
Complaint: ESTIMATE TO REPLACE AERIAL SWIVEL/ CURRENT SWIVEL LEAKING HYDRAULIC OIL

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SUPPLIES	Misc hardware/supplies	Misc	1.00	142.22	142.22
026098V004	SWIVEL ASSY,0-5 VOLTS AMCI	Part	1.00	16,048.57	16,048.57
PARTS IN	EN				
	Shipping and Handling Inbound - Parts	Misc	1.00	350.00	350.00
Estimated Freight					

Task Subtotals

Parts:	\$16,048.57
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$5,000.00
Miscellaneous:	\$492.22
Task 1 Subtotals:	\$21,540.79

Task: 2 86-000001 **Misc truck repair** **Department: Service**
Complaint: ESTIMATE TO REPLACE POTENTIOMETER

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SUPPLIES	Misc hardware/supplies	Misc	1.00	13.33	13.33
hgx-P510-250-t12-n05-1bc	Linear Position Transducer	Part	1.00	1,316.67	1,316.67
PARTS IN	Shipping and Handling Inbound - Parts	Misc	1.00	125.00	125.00
Estimated Shipping					



***** Customer Review *****
 Date / Time: 6/22/2020 2:26:33PM
 Repair Order: 561
 Customer: 385691
 Branch: MAIN
 Invoice Total: \$28,947.10
 Charge
 Page 2 of 3

Bill To: MATTOON FIRE DEPARTMENT
 1812 PRAIRIE AVE.
 MATTOON, IL 61938
 Shop: 217/235-0931 Fax: 217-234-2448

Ship To: MATTOON FIRE DEPARTMENT
 1812 PRAIRIE AVE.
 MATTOON, IL 61938

Customer P/O: Kevinm Completion Date:

Task Subtotals

Parts:	\$1,316.67
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$375.00
Miscellaneous:	\$138.33
Task 2 Subtotals:	\$1,830.00

Task: 3 86-000001 Misc truck repair Department: Service
Complaint: ESTIMATE TO REPLACE EMERGENCY POWER UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SUPPLIES	Misc hardware/supplies	Misc	1.00	22.22	22.22
	113-70070	EMERGENCY PUMP UNIT-W/MOTOR 27	Part	Each	1,890.00	1,890.00
	PARTS IN	Shipping and Handling Inbound - Parts	Misc	1.00	150.00	150.00
	Estimated shipping					

Task Subtotals

Parts:	\$1,890.00
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$625.00
Miscellaneous:	\$172.22
Task 3 Subtotals:	\$2,687.22

Task: 4 86-000001 Misc truck repair Department: Service
Complaint: ESTIMATE TO REPLACE THE INCLINOMETERS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SUPPLIES	Misc hardware/supplies	Misc	1.00	22.23	22.23
	049552V014	INCLINOMETER SINGLE AXIS LA	Part	Each	910.92	910.92
	049552V021	DUAL AXIS INCLINOMETER INCH NEMA	Part	Each	1,255.94	1,255.94
	PARTS IN	Shipping and Handling Inbound - Parts	Misc	1.00	75.00	75.00
	Estimated Shipping					



***** Customer Review *****

Date / Time: 6/22/2020 2:26:33PM
 Repair Order: 561
 Customer: 385691
 Branch: MAIN
 Invoice Total: \$28,947.10

Charge
 Page 3 of 3

Bill To: MATTOON FIRE DEPARTMENT
 1812 PRAIRIE AVE.
 MATTOON, IL 61938
 Shop: 217/235-0931 Fax: 217-234-2448

Ship To: MATTOON FIRE DEPARTMENT
 1812 PRAIRIE AVE.
 MATTOON, IL 61938

Customer P/O: Kevinm Completion Date:

Task Subtotals	
Parts:	\$2,166.86
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$625.00
Miscellaneous:	\$97.23
Task 4 Subtotals:	\$2,889.09

Customer Tax ID: E9998-2439-05

Totals	
Total Parts:	\$21,422.10
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$6,625.00
Total Miscellaneous:	\$900.00
Invoice Subtotal:	\$28,947.10
Total Tax:	\$0.00
Invoiced Total:	\$28,947.10

Payment Method
 Charge

ESTIMATE ONLY!
 PRICES SUBJECT TO CHANGE. CUSTOMER WILL BE NOTIFIED OF ANY CHANGES PRIOR TO ADDITIONAL WORK BEING PERFORMED.
 PRICING GOOD FOR (90) DAYS. STOCK PARTS RETURNED AFTER (30) DAYS ARE SUBJECT TO 25% RESTOCK FEE. ELECTRONIC
 COMPONENTS AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. DUE TO VARIANCES IN COSTS AND AVAILABILITY THIS ESTIMATE
 CAN VARY UP TO 5%. IF ANY QUESTIONS, PLEASE CALL 618-251-4200.
 THANK YOU FOR YOUR BUSINESS!

**City of Mattoon
Council Decision Request**

MEETING DATE: 07/10/2020 CDR NO: 2020-2055

SUBJECT: Request authorizing the purchase of body-worn cameras for the police department

SUBMITTAL DATE: 06/30/2020

SUBMITTED BY: Jason Taylor, Chief of Police, Mattoon Police Dept.

APPROVED FOR Kyle Gill 07/01/2020
COUNCIL AGENDA: City Administrator Date

EXHIBITS (If applicable): Quote and Specs

EXPENDITURE	AMOUNT	FUNDS	CONTINGENCY
ESTIMATE:	BUDGETED:	REMAINING:	FUNDING:
\$34,998.00	\$0.00	\$0.00	\$34,998.00

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

“I move that the City Council authorize the Chief of Police to purchase 20 body-worn cameras for use by Mattoon Police Department.”

SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

Application was made for a grant to cover the purchase of body-worn cameras for the police department. Notice of Award was received from the ILET SB Law Enforcement Camera Grant in the amount of \$34,998.00. The purchase of 20 cameras at a cost of \$750.00 each totals \$15,000.00. The Grant also includes 4 Flashback HD In-Car Video Systems at a cost of \$4,677.50 each totaling \$18,710.00. Also included are 4 camera kits at a cost of \$247.00 each totaling \$988.00. Shipping costs are listed at \$300.00. MPD will be reimbursed by ILET SB for the entire cost.

The body-worn cameras will provide state-of-the art evidence collection, impartial evidence and documentation to settle disputes and allegations of officer misconduct and strengthen the public trust. Trust and mutual respect between law enforcement and the community is essential to effective policing.



COBAN Technologies, Inc.
 SF Mobile-Vision, Inc.
 11375 W. Sam Houston Pkwy S., Suite 800
 Houston, Texas 77031-2348
 United States

Ship To
 Sam Gaines
 Mattoon Police Department (Matton, IL)
 1710 Wabash Ave
 Mattoon, Illinois 61938-3912
 United States
 (217) 258-7910
 gainess@mattoonillinois.org

Quote: Q-13685-2
 Date: 6/29/2020, 11:27 AM
 Expires On:

Phone: (281) 925-0488
 Fax: (281) 925-0535
 Email: SFLE-Sales@safefleet.net

Bill To
 Mattoon Police Department (Matton, IL)
 1710 Wabash Ave
 Mattoon, Illinois 61938-3912
 United States

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
John Cusick	x	jcusick@safefleet.net		Net 30

Body Cameras *BWX-100 Body Worn Camera orders currently have an 8-week lead-time*

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0068342	BWCS3AG2	BWX-100 complete camera system. Includes camera, docking station, power supply, alligator clip, magnetic clip, USB charging cable, and 1 year warranty on ALL Camera system components including Batteries.	USD 750.00	20	USD 15,000.00
Body Cameras TOTAL:					USD 15,000.00

In-Car Video Systems *Installation of FBHD Hardware is not included*

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0068347	IRCAM5	Camera kit, rear seat IR with 14 ft extension cable No integrated microphone	USD 247.00	4	USD 988.00
QL-0068383	FBHKSA32-ZSN1K4	FlashbackHD Syst, 32GBSD, OZ Cam, VLX, Std-Mon, Blk-thru-hole-wifi/wifi/GPS Ant, Trunk Mount	USD 4,677.50	4	USD 18,710.00
In-Car Video Systems TOTAL:					USD 19,698.00

Shipping

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0068348	108-SHIP	Shipping Charge	USD 300.00	1	USD 300.00
Shipping TOTAL:					USD 300.00

TOTAL: USD 34,998.00				
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Terms & Conditions

Applicable sales taxes are not reflected on this proposal and will be included in the invoice. Any purchases that are exempt from sales taxes must be accompanied by a tax exemption and/or re-sellers' certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to PMO@cobantech.com or (281) 925-0535 and mail two sets of originals to:

COBAN Technologies, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Signature:

Printed Name:

Title:

Dated:

Mattoon Police Department (Mattoon, IL)

Signature:



Printed Name

Sam Gaines

Title:

Deputy Chief

Dated

6/29/20

**City of Mattoon
Council Decision Request**

MEETING DATE: 07/10/2020 CDR NO: 2020-2057

SUBJECT: Replacement of Portable Radios for Police and Fire

SUBMITTAL DATE: 07/01/2020

APPROVED FOR COUNCIL AGENDA: Kyle M. Gill, City Administrator 07/01/2020
Date

EXHIBITS (If applicable): Global Technical Systems, Inc. quote

EXPENDITURE	AMOUNT	CONTINGENCY FUNDING
ESTIMATE: \$67,937.00	BUDGETED: \$ 0	REQUIRED: \$67,937.00

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

“I move to waive the bidding requirements and to approve the purchase of new portable radios and one truck radio in the amount of \$67,937.00 from Global Technical Systems, Inc. for the Police and Fire Departments.”

SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

The portable radios in the Police and Fire Departments are over 15 years old and are being repaired or replaced too frequently. The Police Department requested \$125,000.00 in the original budget request, and the City removed the amount from the Budget. We were discussing financing the radios over three years and using video gaming funds to make those payments. After reviewing Safety Grant Funds, we believe we can pay for the radios outright with Safety Grant Funds, Video Gaming Funds and Fire Department Mobile Equipment Funds.

Attached is the quote for 45 portable radios for the Police Department, 30 portable radios for the Fire Department and one truck dual channel radio for Engine 23.

Purchasing the same radios together for both department has reduced the overall cost for both departments.



**GLOBAL
TECHNICAL
SYSTEMS, inc.**

QUOTATION

PREPARED FOR: City of Mattoon
208 North 19th Street
Mattoon, IL 61938

QUOTE NUMBER: 103002837
QUOTE DATE: 06/30/2020
QUOTE EXPIRES: 07/30/2020
PAGE NUMBER: 1

PHONE:
FAX:
EMAIL:
TERMS: Net 30

PREPARED BY: Chris Overbeck
EMAIL: coverbeck@globaltechsys.com
PHONE: 217-347-6560
FAX: 217-347-6564

SCOPE OF WORK: KENWOOD NX-5200 VHF Digital Capable Portable Radios: (30) for Fire Department and (45) for Police Department

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	PORTABLES FOR MATTOON FIRE DEPARTMENT	0.00	0.00
30	KENWOOD VHF DIGITAL 6W PORTABLE RAD Radio Package Includes: Radio, Belt Clip and Premium 3 Year Warranty	599.00	17,970.00
30	KENWOOD VHF ANT HELICAL (148-162)	13.00	390.00
30	KENWOOD LI-ION 2600 MAH (STANDARD) BATTERY	119.00	3,570.00
30	KENWOOD CHARGER (RAPID)	69.00	2,070.00
30	KENWOOD SPEAKER MIC (IMMERSION) PUB SAFE MIC	115.00	3,450.00
30	MANUFACTURER REBATE	-50.00	-1,500.00
1	PORTABLES FOR MATTOON POLICE DEPARTMENT	0.00	0.00
45	KENWOOD VHF DIGITAL 6W PORTABLE RAD Radio Package Includes: Radio, Belt Clip and Premium 3 Year Warranty	599.00	26,955.00
45	KENWOOD VHF ANT HELICAL (148-162)	13.00	585.00
45	KENWOOD LI-ION 2600 MAH (STANDARD) BATTERY	119.00	5,355.00
45	KENWOOD CHARGER (RAPID)	69.00	3,105.00
45	KENWOOD SPEAKER MIC (IMMERSION) PUB SAFE MIC	115.00	5,175.00
45	MANUFACTURER REBATE	-50.00	-2,250.00



**GLOBAL
TECHNICAL
SYSTEMS, inc.**

QUOTATION

PREPARED FOR: City of Mattoon
208 North 19th Street
Mattoon, IL 61938

QUOTE NUMBER: 103002837
QUOTE DATE: 06/30/2020
QUOTE EXPIRES: 07/30/2020
PAGE NUMBER: 2

PHONE:
FAX:
EMAIL:
TERMS: Net 30

PREPARED BY: Chris Overbeck
EMAIL: coverbeck@globaltechsys.com
PHONE: 217-347-6560
FAX: 217-347-6564

SCOPE OF WORK: KENWOOD NX-5200 VHF Digital Capable Portable Radios: (30) for Fire Department and (45) for Police Department

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	OPTIONS: Add P-25 Digital License (KWD-5100CV) to the radio: \$475 Per Radio. This license can be added at a later date.	0.00	0.00
1	DUAL DECK SINGLE HEAD MOBILE RADIO FOR FIRE	0.00	0.00
2	KENWOOD VHF P25 DIGITAL (DECK ONLY)	619.00	1,238.00
1	KENWOOD DUAL DECK SINGLE HEAD KIT FOR 5000 SERIE	1,050.00	1,050.00
2	PCTEL TITANIUM GRY, 152-162MHZ, UNITY	11.50	23.00
2	PCTEL 3/4" BRASS MNT 17'58U/NO CONN	23.00	46.00
2	RFI UHF MALE CRIMP PLUG/RG-58/U	4.25	8.50
7	LABOR	99.50	696.50

SUBTOTAL:	\$67,937.00
SALES TAX:	\$0.00
QUOTE TOTAL:	\$67,937.00

OFFERED BY:

ACCEPTED BY:

Payment terms are as set forth above, where satisfactory open account credit is established. Purchaser agrees to pay each invoice when due. A 3% convenience fee will be added to all credit/debit.

In the event payment is not received according to the above terms, GTSI may, at its discretion, assess interest at a rate of 2% per month or the maximum rate allowed by law. Purchaser also agrees to pay reasonable legal fees or agency commissions sustained by GTSI in pursuit of payment which is past due. Sales Tax rate is assumed and may appear differently on invoice. If sales tax exempt, purchaser must provide GTSI with a tax exemption certificate acceptable to the relevant taxing authority. Illinois Telecommunications Excise Tax may apply and will appear on invoice. This document is to be considered proprietary and confidential information between the party listed above and GTSI.

CITY OF MATTOON, ILLINOIS

RESOLUTION NO. 2020-3097

DECLARATION OF LOCAL STATE OF EMERGENCY

State of Illinois
County of Coles
City of Mattoon

Pursuant to the authority vested in the office of Mayor by the Illinois Municipal Code Section 5/11-1-6, the Illinois Emergency Management Agency Act Section 3305/11 and Ordinance No. 2020-5430 of the City of Mattoon, I, Timothy D. Gover, the Mayor of the City of Mattoon do hereby declare that a Local State of Emergency exists as of this date, July 10, 2020, and shall continue until such time as provided in Ordinance No. 2020-5430.

WHEREAS, on January 30, 2020, the World Health Organization declared the outbreak of COVID-19 to be a public health emergency of international concern and on March 11, 2020 declared a worldwide pandemic; and

WHEREAS, on January 31, 2020, the U.S. Health and Human Services Secretary declared a public health emergency for the United States; and

WHEREAS, the Governor of the State of Illinois has issued a disaster proclamation on March 9, 2020 due to the impact of the COVID-19 virus and has activated the State Emergency Operations Center; and

WHEREAS, the State Emergency Management Agency has declared a public health emergency due to the impact of the COVID-19 virus; and

WHEREAS, the City Administration has coordinated its response with other Coles County governmental entities.

The nature of the emergency is related to the COVID-19 virus which is causing or anticipated to cause widespread impacts on the health of members of the community.

During the existence of the Local State of Emergency, the Mayor shall execute such authority as provided under the Illinois Municipal Code, the Illinois Emergency Management Agency Act and Ordinance No. 2020-5430.

This Declaration of Local State of Emergency shall be filed with the City Clerk as soon as practicable.

I, Timothy D. Gover, whose name is signed to this instrument, being first duly sworn, signed and executed the instrument as the Declaration of Local State of Emergency, and that I signed willingly, and that I executed it as my free and voluntary act for the purposes therein expressed.

Timothy D. Gover, Mayor
City of Mattoon, Coles County, Illinois

NOTARY ACKNOWLEDGMENT

On this 10th of July, 2020, personally appeared the above-named Timothy D. Gover and acknowledged the foregoing to be his free act and deed, before me.

My Commission Expires: 06-10-2023

Notary Public

(Seal)

Print Susan J. O'Brien

Nothing follows