

COAL CITY VILLAGE BOARD MEETING

**WEDNESDAY
JANUARY 22, 2020
7:00 P.M.**

**COAL CITY VILLAGE HALL
515 S. BROADWAY, COAL CITY, ILLINOIS**

AGENDA

1. Call meeting to order
2. Pledge of Allegiance
3. Approval of Minutes December 11, 2019
4. Approval of Warrant List
5. Public Comment
6. NCICG Presentation
Housing Rehabilitation Project

7. Resolution 20-01 Adopting Drug & Alcohol Policy
Employee Handbook Amendment

8. Approval of Contract with Chamlin Engineering-
Valerio Bridge Replacement Project

9. Approval of Contract with Revolution Architecture LLC-
Lions Park Restroom Replacement Project

10. Pay Request #3 to IDOT For South Broadway Reconstruction Project

11. Report of Mayor

12. Report of Trustees: S. Beach
 T. Bradley
 D. Spesia
 D. Greggain
 R. Bradley
 D. Togliatti

13. Report of Village Clerk

14. Report of Village Attorney

15. Report of Village Engineer

16. Report of Chief of Police

17. Report of Village Administrator

18. Executive Session to discuss personnel per ILCS 5 120/2(c)(1) and approval
of executive session minutes per ILCS 5 120/(2)(21)

19. Adjourn

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: January 22, 2020

RE: DCEO GRANTS COAL CITY ITS INITIAL HOUSING REHAB PROGRAM

Kevin Lindeman of North Central Illinois Council of Governments (NCICG) will be in attendance to inform the Board of the approval that was granted by the Illinois Department of Commerce and Economic Opportunities (DCEO) to begin the Community development Block Grant (CDBG) supported Housing Rehabilitation Program. Attached are some of the qualifications, upon which program applicant household shall be scored. Shortly, the Village will need to begin working to roll out the program application deadlines so homes may be selected to participate and utilize the allotted \$500,000 of funds. Please recall, the Village is to contribute the first \$15,000 of this funding along with the Community Foundation of Grundy County, which matched Coal City's contribution with another \$5,000.

Priority Ranking Criteria:

HUD-Mandated Priorities for Housing Rehabilitation Assistance

Family Income Status:

30% or less of Grundy County Median	30 points
31%-50% of Grundy County Median	20 points
51%-80% of Grundy County Median	5 points

Presence of Elderly Person in Household:

2 points for each Elderly Person	2 points each
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Presence of Disabled Person in Household:

2 points for each Disabled Person	2 points each
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Presence of Minority Person in Household:

2 points for each Minority Person	2 points each
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Possible Additional Local Priorities for Housing Rehabilitation Assistance

<u>Pays 35% or more of income on housing</u>	15 points
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<u>Pays 25% or more of income on housing</u>	10 points
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<u>Very Low Income Household</u>	20 points
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Structural Condition of Home:

Requires Major Rehabilitation for Compliance	20 points
Requires Moderate Rehabilitation for Compliance	15 points
Requires Minimal Rehabilitation for Compliance	5 points

Presence of Large Family (5+Persons):

1 point for each person in family	1 point each
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Presence of Female-Headed Household:

5 points for such a household	5 points
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Deduction if Household is a "Mobile Home"

- 5 points for such a situation	- 5 points
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Total Ranking for Rehabilitation Assistance:

Description of Program Elements

As required by the Village's CDBG grant agreement with the Illinois Department of Commerce and Economic Opportunity (DCEO), state grant funds are to be used by the Village of Coal City to establish and support the Village of Coal City's housing rehabilitation assistance program. Those funds shall only be used to effectuate those repairs and or replacements by pre-qualified rehabilitation contractors that are necessary to correct actual or incipient violations of the Village's housing code or other applicable code and standards. To this end, the Village has proposed one principal type of rehabilitation assistance, forgivable loans. The following paragraphs further describe the provisions of this type of housing rehabilitation assistance.

Forgivable Loans

Program eligible program applicants shall be eligible to receive forgivable loans in an average amount of up to ~~\$42,013~~ or the actual cost for implementing essential rehabilitation improvements not to exceed \$50,000. In exchange for financial assistance from the Village, the home owner(s) shall agree to remain in the improved dwelling unit for a period of at least five years (60 months).

If the recipient home owner(s) remains in the home for the full five (5) year period (i.e. 60 months), the principal amount associated with the forgivable housing rehabilitation loan will be fully eradicated and forgiven. One-sixtieth (1/60) of the principal amount of the loan shall be forgiven for each full month that the unit home owner(s) continues to reside within the rehabilitated dwelling unit.

During the five year period immediately following the Village's approval and issuance of a forgivable loan under its housing rehabilitation assistance program no payments shall be due from the property owner as long as the property is the legal residence of the recipient and occupied by the recipient household. However, if the rehabilitated residential property is transferred by sale to another individual or the recipient family ceases to occupy the property as his or her legal residence, appropriate repayment of the Village's unsatisfied balance on its forgivable loan shall be considered immediately due and payable.

Applicant / Project Files and Reports

The Village of Coal City, through their grant administrator Kevin Lindeman, shall maintain accurate individual project case files and records for each recipient's home owner(s) making application and/or receiving assistance under the Village of Coal City's housing rehabilitation assistance program and related components. Applicant files shall include: individual project case files, administrative files, contractor files, environmental clearance files, financial files, leveraged funds files along with specific documentation and any other pertinent files.

At a minimum, each applicant's project case file shall further be segregated into two major components which include: (1) applicant eligibility files; and (2) rehabilitation project files. A further description of each file is provided in the following paragraphs.

Applicant/Project Eligibility File

This file shall contain a recipient home owner(s)'s formal application for rehabilitation assistance by the Village, through their grant administrator Austin Taylor under the provision of its housing rehabilitation assistance program. In addition, this file is also expected to contain other sensitive financial information and the documentation deemed necessary to verify the household's combined family annualized income and home ownership and security interest information relative to the single-family substandard dwelling unit in question to be rehabilitated somewhere within the confines of the project target area.

In order to protect the right-to-privacy of the applicant home owner(s), the information in this file shall be made available only to essential Village personnel, members of the Village of Coal City Housing Rehabilitation Advisory Committee and representatives of the Illinois Department of Commerce and Economic Opportunity (DCEO) or the Illinois Housing Development Authority. Access to such information shall be provided only for the purpose of verifying the applicant household's program eligibility. Disclosure of such information for any other purpose shall be considered a violation of the need for strict confidentiality regarding such information and shall not be tolerated.

Rehabilitation Project File

This project file shall contain more non-sensitive data regarding the applicant household, the location of the substandard dwelling unit within the target area and a copy of the work write-up prepared under contract with Barnett Construction for the Village of Coal City Housing Rehabilitation Advisory Committee as a result of a physical on-site inspection of the premises in question. In addition, this file shall further contain the Committee's documentation that the project has been undertaken in accordance with the program's stated criteria and all applicable state and federal regulations, evidence of project review and confirmation by the Village of Coal City Housing Rehabilitation Advisory Committee and any other details regarding project selection for funding, (if applicable) etc.

Assuming that the project has been selected for funding, this file would also contain notes from a post-award conference with Barnett Construction, contractor selection information for bidding purposes, documentation of the local bid-letting procedures, a copy of the subsequent state required Rehabilitation Contract between the Village and home owner, notice to proceed order and subsequent monitoring reports leading to the final payment and close-out of the rehabilitation project.

Note: *see the conclusion of this report for a copy of the Rehabilitation Contract.

Should any additional leveraged funds be involved in supporting rehabilitation efforts, documentation of such funds will also be maintained in this file. The Village of Coal City shall provide evidence that any leveraged funds were escrowed into the local checking account (i.e., the Rehabilitation Escrow Account) established for deposit of CDBG funds prior to executing the aforementioned state mandated Rehabilitation Contract and Notice to Proceed to the rehabilitation contractor selected.

The information contained in this file is not considered sensitive data which must be held in confidentiality to protect the right-of-privacy of the recipient home owner(s). Accordingly, such data will be made available for review at the Village Collector's office during normal working hours. Individuals requesting access to these files should advise the Village Collector in advance.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: January 22, 2020

RE: EMPLOYEE HANDBOOK AMENDMENT

In light of the changes within the State of Illinois, it is timely to amend the existing Employee Handbook and replace the Drug and Alcohol policy with the attached resolution. This amendment establishes what is reasonable suspicion to be administered by a supervisor and ensure the standards to be required affect all village employees and not just those who are required to be drug tested on a regular basis due to their job function.

Section 4-8 shall be amended and replaced with this language. Please note, the drug testing policy for random drug testing of the Police Officers remains in effect and is not superseded by this language. Changes to that policy will follow after notification to the union members of the necessary amendatory language. This change establishes the grounds for which a supervisor may require mandatory testing in case one notices behavior in line with the articulable behaviors listed.

This amendment is to be followed by additional amendments shortly; all of these changes will be distributed to employees upon their completion.

Recommendation:

Adopt Resolution No. ____: Amending the current Employee Handbook and adopting a new drug and alcohol policy.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION AUTHORIZING AMENDMENT TO VILLAGE OF COAL CITY
PERSONNEL POLICY MANUAL
(DRUG AND ALCOHOL POLICY)**

TERRY HALLIDAY, Village President
PAMELA M. NOFFSINGER, Village Clerk

SARAH BEACH
ROSS BRADLEY
TIMOTHY BRADLEY
DANIEL GREGGAIN
DAVID SPESIA
DAVID TOGLIATTI
Village Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of
Coal City

on _____, 2020

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AMENDMENT TO VILLAGE OF COAL CITY
PERSONNEL POLICY MANUAL**

(DRUG AND ALCOHOL POLICY)

WHEREAS, the Village of Coal City ("*Village*") is an Illinois non-home rule municipal corporation, organized and operating pursuant to the Constitution and laws of the State of Illinois; and

WHEREAS, the Village has adopted an Employee Handbook ("*Handbook*") to provide Village employees with information about working conditions, employee benefits and policies affecting their employment;

WHEREAS, the Village is authorized to regulate the conduct its employees for the effective administration of Village business (65 ILCS 5/10-4-1);

WHEREAS, the Village has reviewed the Handbook and desires to update it to include a drug and alcohol policy for its employees reflective of current law as set forth in Exhibit A, attached and made part of this Resolution by this reference ("*Amendments*").

WHEREAS, the President and Board of Trustees of the Village of Coal City (the "*Corporate Authorities*") find and determine that adopting the Amendments are in the best interest of the Village.

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

SECTION 1. RECITALS.

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

SECTION 2. AMENDMENT.

- A. The Village Board hereby approves and adopts an amendment to Chapter 4 (“Conduct of Employees”) of the Village of Coal City Employee Handbook to add a new Section 4-8 (“Drug and Alcohol Policy”) as set forth in Exhibit A, attached and made part of this Resolution by this reference.
- B. The Village Administrator shall distribute the Handbook, as amended herein, to Village employees other than sworn police personnel and have such employees acknowledge receipt thereof.

SECTION 3. RIGHT TO FURTHER AMEND.

The Handbook is not a contract with employees of the Village, and the Village Board retains the right to make changes to the Handbook from time to time, as the Village Board deems prudent and necessary.

SECTION 4. RESOLUTION OF CONFLICTS.

All enactments in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5. SAVING CLAUSE.

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

SECTION 6. EFFECTIVENESS.

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

SO RESOLVED this _____ day of _____, 2020, at Coal City, Grundy and Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

EXHIBIT A

Section 4-8 Drug and Alcohol Policy

(attached on following pages)

4-8 DRUG AND ALCOHOL POLICY

POLICY

This policy is applicable to all employees with the exception of those whose position requires a Commercial Driver's License and sworn police personnel, who are subject to different policies and requirements related to drug and alcohol use and testing.

The residents and employees of the Village of Coal City are a valuable resource and their health and safety are of serious concern to the City. Employees are expected and required to report to work on time and in an appropriate mental and physical condition for work. The Village vigorously supports the Drug Free Workplace Act (Chapter 30 ILCS Section 580/1 *et. seq.*) No Village employee, therefore, may perform his or her job duties under the influence of alcohol, cannabis, any illegal drug, or any drug for which the employee has a prescription that impairs the employee's ability to perform his or her job duties. No Village employee may use, sell, purchase, manufacture, distribute, or dispense alcohol, cannabis, or any illegal drug while performing his or her job duties, while on Village premises, or operating Village owned or leased equipment or vehicles.

Unless provided otherwise, nothing in this policy allows the Village to refuse to hire or to discharge any individual, or otherwise disadvantage any individual, with respect to compensation, terms, conditions or privileges of employment because the individual uses lawful products off the premises of the employer during nonworking and non-call hours. "Lawful products" means products that are legal under state law. For purposes of this Section, an employee is deemed on-call when the employee is scheduled with at least 24 hours' notice by his or her employer to be on standby or otherwise responsible for performing tasks related to his or her employment either at the employer's premises or other previously designated location by his or her employer or supervisor to perform a work-related task.

Employees are required to report to their supervisors the use of any prescription drug, which may impair the employee's ability to perform the essential functions of his or her job with the Village. This includes, but is not limited to, the use of medical cannabis.

Notice of Convictions

Any employee who is convicted of violating any federal or state criminal drug statute must notify the Village Administrator within five (5) days of such conviction. For purposes of this notice requirement, a conviction includes a finding of guilt, a no contest plea, and/or an imposition of sentence by any judicial body for any violation of a criminal statute involving the unlawful manufacture, distribution, sale, dispensation, possession or use of any controlled substance or cannabis.

DRUG AND ALCOHOL TESTING

Drug and Alcohol Testing:

The Village of Coal City tests for alcohol and the following drugs: cannabis (when reasonable suspicion exists) cocaine, opiates, amphetamines, and phencyclidine. Employees are required to cooperate with any authorized testing and execute any and all releases necessary to provide the

Village with the results of any test. Failure to cooperate or execute required releases will be grounds for discipline up to and including termination. The procedures of the physical testing and examination will be those set by the medical clinic or laboratory designated by the Village and will be followed by the employee.

Reasonable Suspicion

In order to help protect the health and safety of employees and the public and to maintain a drug and alcohol-free workplace, the Village of Coal City may conduct drug and alcohol testing if a supervisor has a "reasonable suspicion" that an employee is under the influence of drugs and/or alcohol at work.

A supervisor shall have a "reasonable suspicion" that an employee is under the influence of drugs and/or alcohol if the employee demonstrates specific, articulable symptoms while working that lead the supervisor to have a good faith belief the employee is under the influence. A supervisor must document specific, articulable observations and behaviors that create a reasonable suspicion that an employee is under the influence of drugs and/or alcohol. Examples include:

- Odors (smell of alcohol, cannabis, or other unlawful substances).
- Movements (unsteady, fidgety, dizzy).
- Eyes (dilated, constricted or watery eyes, or involuntary eye movements).
- Face (flushed, sweating, confused, or blank look).
- Speech (slurred, slow, distracted mid-thought, inability to verbalize thoughts).
- Emotions (argumentative, agitated, irritable, drowsy).
- Actions (yawning, twitching).
- Inactions (sleeping, unconscious, no reaction to questions)
- Negligence or carelessness in operating equipment or machinery
- Disregard for the safety of the employee or others
- Carelessness that results in any injury to the employee or others

When reasonable suspicion testing is warranted, the employee's supervisor will meet with the employee to explain the observations and the requirement to undergo a drug and/or alcohol test. Employees who test positive for cannabis use will be afforded a reasonable opportunity to challenge the determination. Refusal by the employee will be treated as a positive drug test result and will result in immediate termination of employment.

Post-Accident Testing

Post-accident urine drug and breath alcohol testing will be required of those employees who are involved in an accident if the driver receives a citation for a moving traffic violation arising from the accident, property damage results from the accident in an amount estimated to be over \$1,000, or there is a fatality, regardless of whether the employee requires medical attention.

Drug testing shall be conducted by a qualified collector as chosen by the Village as soon as possible, but not later than eight (8) hours after the reportable or fatal accident. If the test is not administered the Village shall prepare and maintain on file a record stating the reasons the test was not promptly completed. If a breath alcohol test is not conducted within 2 hours a record

shall be prepared and retained stating why. If in 8 hours a test is still not conducted, all attempts shall cease and a complete record made of why it was not accomplished. In addition, the driver shall not consume any alcohol for at least 8 hours following an accident or until a breath alcohol test has been accomplished.

An employee who is seriously injured and cannot provide a urine specimen or breath alcohol test at the time of the accident shall provide the necessary authorization for obtaining medical records and reports that would indicate if a controlled substance, cannabis or alcohol was in the driver's system and the level present.

Random Testing

An employee who performs safety sensitive or hazardous duties may be subject to random alcohol and drug screening.

Scope of Testing

The Village of Coal City tests for the following drugs: cannabis (when reasonable suspicion exists), cocaine, opiates, amphetamines, and phencyclidine.

VIOLATIONS OF THE DRUG & ALCOHOL POLICY

Disciplinary Action Steps

Any employee testing positive for illegal drugs, alcohol levels exceeding .02 blood alcohol concentration, or determined to be impaired while on duty under the influence of legal drugs, including cannabis may be disciplined up to and including termination from employment.

In lieu of termination, the Village of Coal City may require an employee to undergo substance abuse evaluation assessment, successful treatment and/or counseling.

Employees participating in a drug or alcohol treatment program will be allowed to use any paid time off benefits they have accrued; however, any time off necessary to participate in any drug or alcohol treatment program will be either unpaid or paid by the use of the employee's accumulated but unused leave.

This policy does not supersede the provisions on drugs and alcohol contained in any collective bargaining agreement or the requirements pursuant to the Department of Transportation for those whose positions require a Commercial Driver's License.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: January 22, 2020

RE: VALERIO ROAD CULVERT REPAIR

The culvert that allows traffic to travel across the north/south ditch at the west end of Valerio Rd. prior to the large southward turn for westbound traffic has been in severe disrepair causing the road to be shut down early in 2019 and impairing access to property since its closure. At the time of this problem occurring, the Village's road construction dollars had already been allotted and a large expenditure to cure this problem was not possible.

At this time, the project has been prioritized as the first 2020 streets project to be completed so it must not await the remainder of the 2020 street program to be designed prior to its reconstruction. Due to some re-design of the current structure, two large side by side pipes shall be embedded within the ditch line and topped with a rideable surface increasing the quality of the crossing from its former design at an estimated cost of approximately \$100,000.

Chamlin Engineering has been working with the Drainage District to ensure the total volume that may pass meets the requirements for the upstream area. At this time it is necessary to allow Chamlin to complete some design work to bid the work and get its construction completed as quickly as possible to mitigate the property access issues that currently exist and persisted throughout 2019.

Recommendation:

Authorize Chamlin Engineering to proceed on the design and bidding of project costs to replace the Valerio Road Crossing on the west end.

ENGINEERS • SURVEYORS • PLANNERS

January 13, 2020

Village of Coal City
515 South Broadway Street
Coal City, Illinois 60416
Attn: President Halliday & Board of Trustees

RE: Valerio Road Box Culvert Replacement
Construction Documents

Dear President Halliday & Board of Trustees:

At your request, Chamlin & Associates, Inc (Chamlin) is pleased to provide you this proposal for professional surveying and engineering services related to the preparation of construction documents for the Valerio Road box culvert replacement at the northside of town in Coal City, Illinois.

The existing structure that crosses a Tributary to the Claypool Ditch is structurally deficient and has been closed to vehicular traffic. It is our intent to replace the concrete structure with two 72-inch corrugated metal pipes. The following is a summary of the tasks needed to replace the box culvert:

Construction Documents Preparation

Chamlin will prepare complete civil engineering documents, including but not limited to, grading plan dimensional layout plan, erosion control plan, and general notes and details. All plans and specifications shall be in acceptable form and fashion to allow for the proper bidding and construction of the project in its entirety.

Bidding Assistance

Chamlin will advertise for bidding, distribute plans and specifications to all bidders, and hold a bid opening. Chamlin will review and tabulate all the bids and make a recommendation of award.

Construction Administration/Observation

Chamlin has budgeted for providing full time Construction Observation service for the duration of the Contract. Full Time Construction Observation shall be understood to mean that if the Contractor is working at the project site, Chamlin staff will be present as well. Additionally, Chamlin will perform the following items:

PERU OFFICE:

JAMES K. CLINARD, S.E., P.E. • MICHAEL W. PERRY, P.E. • KEVIN W. HEITZ, P.E., P.L.S. • DON W. BIXBY, P.E. • ADAM OSSOLA, S.E., P.E. • MICHAEL S. RICETTA, P.L.S.

OTTAWA OFFICE:

DEAN A. CHALKEY, C.F.M. • DAVID A. HALL, P.E. • MICHAEL W. SOENKSEN, P.L.S. • STEVEN J. WASILEWSKI, P.E.

MORRIS OFFICE:

RYAN E. HANSEN, P.E. • RONALD L. BUETTNER, P.L.S. • TIMOTHY R. HEJNY, P.E. • CASEY J. McCOLLOM, P.E. • ROBERT T. SCHMUDE, P.E. • DAVID M. FARRELL, P.E.

January 13, 2020

Valerio Road Box Culvert Replacement

Page 2

- Observe the progress and quality of the executed work and to determine if the work is proceeding in accordance with the Contract Documents. The Engineer will keep the Village informed of the progress of the work, guard the Village against defects and deficiencies in the work, advise the Village of all observed deficiencies of the work, and will advise when the Village should disapprove or reject all work failing to conform to the Contract Documents.
- Serve as the Village's liaison with the Contractor working principally through the Contractor's field superintendent.
- Assist Contractors in dealing with any outside agencies.
- Attend all construction meetings. Maintain and circulate copies of records of the meetings.
- Review the Contractor's schedule on a weekly basis. Compare actual progress to Contractor's approved schedule. If the project falls behind schedule, work with the Contractor to determine the appropriate course of action to get back on schedule.
- Maintain orderly files for correspondence, reports of job conferences, shop drawings and other submissions, reproductions or original contract documents including all addenda, change order, and additional drawings issued subsequent to the award of the contract.
- Record the names, addresses, and phone numbers of all contractors, subcontractors, and major material suppliers in the diary.
- Keep an inspectors daily report book as outlined in the IDOT Project Procedures Guide, which shall contain a daily report and quantity of hours on the job site, weather conditions, list of visiting officials, daily activities, job decisions and observations as well as general and specific observations and job progress.
- Prepare payment requisitions and change orders for the Village's approval, review applications for payment with the Contractor for compliance with established procedures for their submission and forward them with recommendations to the Village.
- Prior to final inspection, submit to the Contractor a list of observed items requiring correction and verify that each correction has been made.
- Coordinate and conduct the final inspection with the Village, prepare a final punchlist.
- Verify that all the items on the final punchlist have been corrected and make recommendations to the Village concerning acceptance.
- Except upon written instructions of the Village, the Resident Engineer, or Inspector shall not authorize any deviation from the Contract Documents.
- Determine if the project has been completed in accordance with the Contract Documents and that the Contractor has fulfilled all of his obligations.



HOURLY RATE SCHEDULE

April 1, 2019 thru March 29, 2020

Principal	\$ 144.00 /Hr.
Sr. Structural Engineer	144.00 /Hr.
Structural Engineer	132.00 /Hr.
Project Engineer	132.00 /Hr.
Professional Land Surveyor	110.00 /Hr.
Engineer	110.00 /Hr.
Sr. Project Manager	129.00 /Hr.
Project Manager	110.00 /Hr.
Engineer in Training (EIT)	102.00 /Hr.
Designer	96.00 /Hr.
Inspector	96.00 /Hr.
Chief Engineering Aide	110.00 /Hr.
Sr. Engineering Aide	86.00 /Hr.
Engineering Aide	80.00 /Hr.
Draftsman	74.00 /Hr.
Sr. Party Chief	98.00 /Hr.
Party Chief	86.00 /Hr.
Instrument Operator	80.00 /Hr.
Rodman	50.00 /Hr.
Admin. Support Staff	40.00 /Hr.
Vehicle & Standard Survey Equipment	8.00 /Hr.
Vehicle & Total Station	18.00 /Hr.
Robotic Total Station & Vehicle	28.00 /Hr.
GPS & Vehicle	38.00 /Hr.
Inspection Vehicle	6.00 /Hr.
Mileage	0.50 /Mi.
Computer & Plotter	16.00 /Hr.
UTV Rental	300.00 /Day
Drone Usage Fee	100.00 Flat Rate
Drone Roof Survey (Including Usage Fee)	150.00 Flat Rate
Drone Ground Control (Including Usage Fee)	150.00 Flat Rate

The hourly rates itemized above shall be effective the date the parties, upon entering an agreement, have affixed their signatures and shall remain in effect until March 29, 2020. In the event that services of the engineer extend beyond this date, the hourly rates will be adjusted yearly by addendum to the agreement to compensate for increases or decreases in the salary structure of the engineer that are in effect at that time.

3017 Fifth Street
Peru, IL 61354
(815) 223-3344
(815) 223-3348 - Fax
engineering@chamlin.com

218 W. Lafayette Street
Ottawa, IL 61350
(815) 434-7225
(815) 434-2831 - Fax
ottawaoffice@chamlin.com

221 W. Washington Street
Morris, IL 60450
(815) 942-1402
(815) 942-1471 - Fax
morrisoffice@chamlin.com



PERU OTTAWA MORRIS
ILLINOIS

ENGINEER'S ESTIMATE

Client: VILLAGE OF COAL CITY
 Project Name: VALERIO ROAD BOX
CULVERT REPLACEMENT
 Date: 11-Oct-19
 Project Number: 111316

NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	Existing Structure Removal & Disposal	LSUM	1	20,000.00	20,000.00
2	Earth Excavation, Regrade, Excess Spoils Disposal	LSUM	1	30,000.00	30,000.00
3	72" CMP 3x1 Galvanized Ty 2	LF	90	137.50	12,375.00
4	72" Double End Section	EACH	2	4,400.00	8,800.00
5	Manhole Ty. A, 4' Dia. w/ Ty. 1 FR. & C.L.	EACH	2	4,000.00	8,000.00
6	15" RCP Ty. IV	LF	20	50.00	1,000.00
7	18" RCP Ty. IV	LF	40	60.00	2,400.00
8	12" RCP Flared End Section	EACH	1	1,000.00	1,000.00
9	15" RCP Flared End Section	EACH	1	1,000.00	1,000.00
10	18" RCP Flared End Section	EACH	1	1,000.00	1,000.00
11	W-Beam Guardrail	LF	100	70.00	7,000.00
12	Erosion Control	LSUM	1	5,000.00	5,000.00
13	Turf Restoration	LSUM	1	3,500.00	3,500.00
14	Roadway Restoration	LSUM	1	8,000.00	8,000.00
15	Riprap, Class A-5 with incidental Bedding and Fabric	SY	145	70.00	10,150.00
16	Traffic Control & Protection	LSUM	1	5,000.00	5,000.00
CONSTRUCTION SUBTOTAL:					124,225.00
Contingency (15%):					18,633.75
Construction Engineering (8%):					9,938.00
TOTAL ESTIMATED PROJECT COST:					\$ 152,796.75

Respectfully submitted,

David A. Hall, PE
Project Engineer

DATE: October 11, 2019

January 13, 2020
Valerio Road Box Culvert Replacement
Page 3

Fees:

The following are the fees for each of the above described tasks:

<u>Task</u>	<u>Fee</u>
Construction Document Preparation	\$6,800.00
Bidding Assistance	\$1,500.00
Construction Administration/Observation	\$13,500.00

Assumptions

1. This proposal does not include any survey task not listed above.

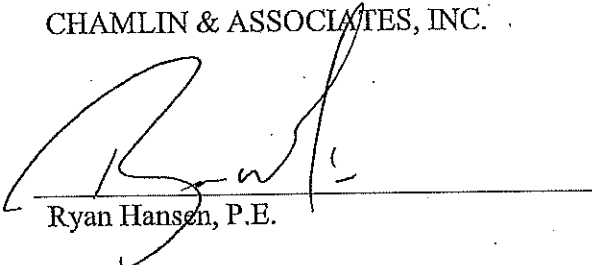
We will bill you on the basis of percent complete of each task fee. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services, and report compilation are not included in the Fee Estimate. It should be emphasized that any requested additional services that are not included in the preceding Fee Estimate will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,

CHAMLIN & ASSOCIATES, INC.

Accepted By:



Ryan Hansen, P.E.

Village of Coal City

Date

Date

Enclosure

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: January 22, 2020

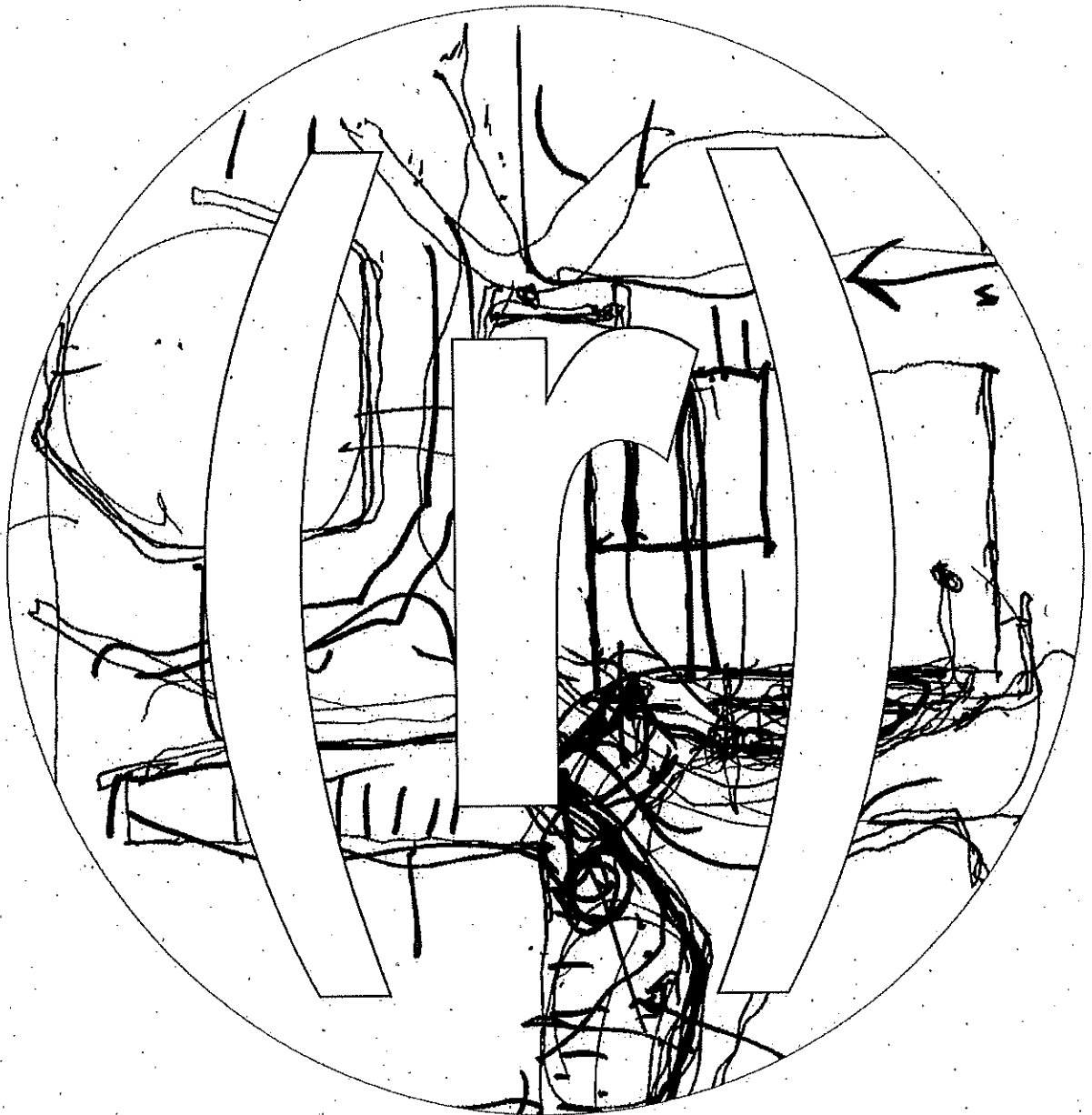
**RE: ARCHITECT CONTRACT FOR ADA BATHROOM DESIGN &
CONSTRUCTION OVERSIGHT**

While administering the ADA Bathrooms project, the task of designing, bidding and constructing the new units is one that can be done as one whole project or separate portions may be separated out. In order to get the units constructed according to their design, an architecture firm – (r)evolution architecture, LLC who has completed many similar projects was sought out for the design and oversight of this project. Originally, the firm was sought after for design of the ADA facilities, but through discussions, the initial \$12,000 for design along with necessary re-edits was increase to the professional fee of \$15,650 in order to complete all facets of construction including securing contractors and overseeing construction. This type of contract complies with the requirements of the DCEO grant for which the Village has allotted park funding for the completion of this project. The grant approval provides \$96,680 of the total project cost, which is expected to cost approximately \$130,000 in total.

According to the grant requirements, this improvement is to be constructed by June 30, 2020. Utilizing this architecture firm will greatly assist with meeting this goal. (r)evolution is aware of this requirement and will get a plan set together upon completion of the contract to start service. Originally, it was believed there would be a Hope Helps board member who could provide similar gratis services, but the workload of local contractors is prohibiting this plan to take flight. Instead, utilizing this firm will ensure the work will be completed in a satisfactory manner by contractors according to State of Illinois bidding requirements.

Recommendation:

Authorize the Village Administrator to enter into a contract with (r)evolution architecture, LLC for an estimated \$15,650 in professional fees for the reconstruction of the ADA bathrooms at Lions Park.



PROPOSAL FOR ARCHITECTURAL DESIGN SERVICES
FOR ADA ACCESSIBLE PUBLIC RESTROOMS WITH
COMPLIANT FACILITY APPROACHES

SUBMITTED TO:

MIKE PINELLI, PRESIDENT
SYNERGY CONSTRUCTION GROUP
2037 WEST CARROLL AVENUE
CHICAGO, IL 60612

29. OCTOBER. 2019

(r)ev. o lu t io n architecture

We are a full service architecture and interior design practice that aspires to provoke thought, emotion, excitement or introspection through highly functional and high performing solutions. We maintain a natural inquisitiveness...a constant questioning of why, how, and what is being created and communicated... continuously expanding into new typologies, domains and contexts.

Our expertise is 25+ years strong, having designed over 3 million SF of award-winning built work across recreation, education, cultural, civic, healthcare, commercial and residential sectors. Through national and international competitions, we develop and test new ideas...exploring and pushing boundaries.

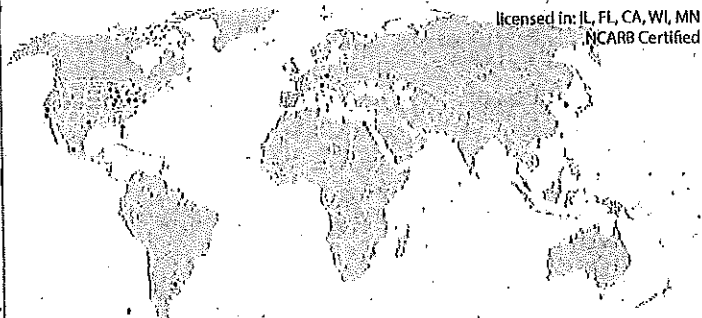
Chris Frye, Principal/Owner and associate professor at UIC is involved in community service, and maintains direct ties to higher education institutions and research...all of which feed back into the practice.

(r)evolution architecture

82 s. la grange road | suite 206
la grange, il 60525
p. 312.339.1921
www.r-evolutionarchitecture.com

established 2012

licensed in: IL, FL, CA, WI, MN
NCARB Certified



WHAT IS ARCHITECTURE?

Scope of Services:

- Additions | Renovations
- New Construction
- Interior Build-outs

- Cultural
- Recreation
- Residential
- Healthcare
- Commercial
- Municipal | Civic
- Higher Education

Notable Recent Clients:

- Millenia Mart, Chicago, IL
- NAM Metro Suburban
- The Living Room and
Wellness Center, La Grange, IL
- Mayo Clinic - Dan Abraham
Healthy Living Center,
Rochester, MN
- McIntosh Memorial Public
Library, Viroqua, WI
- Bradley University -
Convergence Center, Peoria, IL

It is often stated that Architecture is both the process and product of planning, designing and construction. Others state that the formation of tangible elements like buildings is a culmination of both art and science. Yet still, many believe that these structures are cultural symbols and/or works of art of a particular time and place.

Architecture is a way of seeing, thinking and questioning our world, as well as our place within it. It has the ability to create infinite possibilities and requires a will to act in affirmation. Architecture is expansive. It is an exploration of opportunities through a purposeful and collaborative design process, which blends client needs with insights, ideas, and instinct to define a highly informed, sustainable solution.

Architecture in its fullest and most complete sense has the ability to affect us directly and profoundly. It solves problems and creates opportunities for its context and users. We aspire for our architecture to provoke all of this as well as thought or emotion, excitement or introspection.

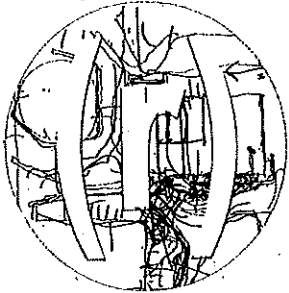
(r)evolution architecture embodies these aspirations and exists at the amalgamation of our namesake...

evo·lu·tion | a gradual process in which something changes into a different and usually more complex or better form.

rev·o·lu·tion | a complete change in ideas, methods, etc.; a drastic and far reaching change in ways of thinking and behaving



Why Us



UNIQUE PERSPECTIVE / CUSTOM AND REVOLUTIONARY DESIGN

Every client is unique and therefore every solution is unique. As architects, we listen to your every wish and needs, and then respond with ideas and options that are specific to you and your project. We are not tied to specific programs, materials or vendors because each project takes on its own set of criteria and a life of its own. We aspire for each solution to be authentic and provoke thought, emotion, excitement, or introspection... deliver a moving experience.



PROFESSIONAL, PASSIONATE, PERSONABLE

We take great care of each and every client by exuding a high level of respect and responsiveness. We enjoy our work and look to deliver on the project on time and within budget all while enjoying the process and the journey to achieving the desired solution. This is our family business so we treat you how we'd like to be treated by other professionals.



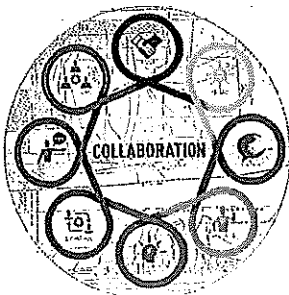
ECOSPHERE FOCUSED / ENVIRONMENTALLY FRIENDLY

Our approach to design is rooted in the understanding of the connectivity of all things, inclusive of our environment. At the most macro scale, it is the recognition and understanding of the inter-relationship of all the elements within our ecosystem and its impacts to/within the design. Through extensive knowledge and expertise in land conservation issues, applicable building codes and zoning regulations, we employ sustainability strategies that go beyond specifying environmentally-friendly building materials. Members of the USGBC.



LICENSED AND INSURED

Licensed in IL, MI, MN, CA, FL and NCARB certified which enables to practice anywhere throughout the US. Similar to Physicians and Attorneys, we as Architects are licensed by the state and hold the health and safety of our clients at the forefront. We're versed in construction types, egress issues, code, regulations, life safety issues and so much more that goes into developing/renovating a site. We are continually learning of new technologies, materials, and legalities that can evolve and impact a project.



THOUGHTFUL AND COLLABORATIVE DESIGN PROCESS

We engage in a purposeful and methodical design process which provides perspective and choice through each step...from research to gathering insights from various users to defining building strategies, materials and finishes based on how you live and or how your business functions. We partner with industry leaders such as engineers to find the most ideal solution that will meet local building codes and regulations, and evolve them beyond being ADA accessible to create universally accessible spaces.

(r)evolution architecture

TESTIMONIALS / REFERRALS

What Clients Say About Us

"My husband and I used (r)evolution architecture to help design our lake home in Michigan. We had so much fun working with Gioia and Chris. They had outstanding ideas and really tried to incorporate the things that we wanted into our plan. We were trying to be cost effective since it is a second home, and they helped to design the plans so that we could do that. We liked that they helped to give us different options on materials to use. We love the final plan. I highly recommend using (r)evolution architecture. The Kellys, Three Rivers, Michigan

*The Kellys,
Homeowners
Three Rivers, Michigan*

It was easy to communicate in Spanish with them and they were able to see beyond the dark spaces and various walls within the house. They created for me a spacious, light-filled home."

*M. Zubieta
Homeowner
Westchester, Illinois*

"Professional service and outstanding results!"

*Dr. Yanina Gomez
Author and Owner
Art Next Level Gallery/ 33 Contemporary*

"Creative and well-thought design work!"

*Ray Palys
Owner
CoreStrata Management Consultant*

"(r)evolution Architecture is a cutting-edge, high-quality, community focused organization that partners with clients to bring solution to your needs and nothing more. The team is passionate about what they do and highly skilled. Cost-conscious with client resources and committed to the quality work completed. Pillars Community Health has directly benefited from this professional relationship; so will you!"

*Phil Foust
Senior Vice President of Organizational Health
Pillars Community Health*

Working with (r)evolution architecture has been a real pleasure for our Library Building Committee and City Leaders over the past several years. Through strategic and creative planning, Chris and his team helped turn a 40 year old dream to construct a new library for the City of Viroqua into a reality. Working with the general public, elected officials, our Library Board and Construction Committees took great patience, vision, and professionalism. We are proud to say, (r)evolution architecture has designed a library facility for our community that is sustainable, state of the art, and a model for other communities.

*Trina Erickson
Library Director
McIntosh Memorial Library*

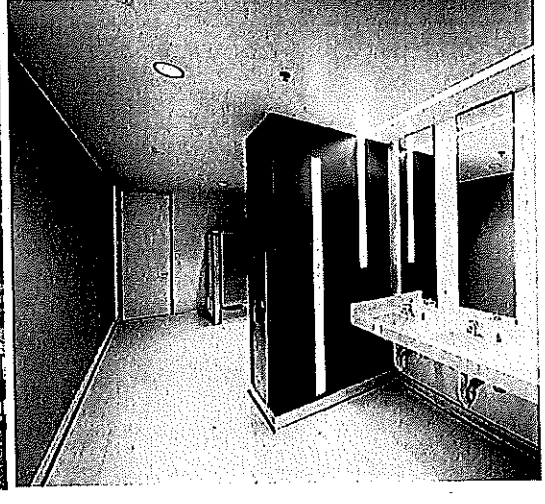
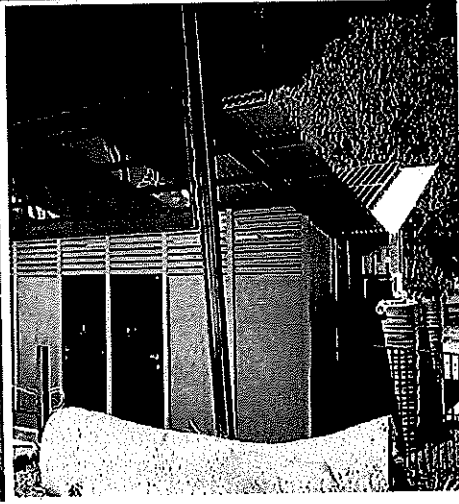
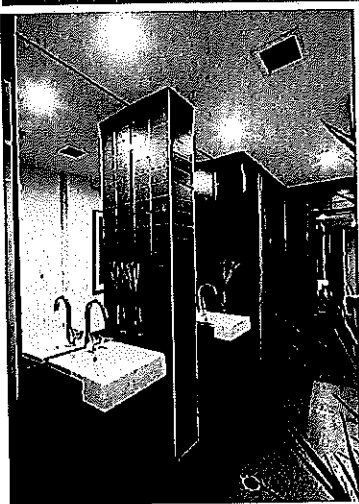
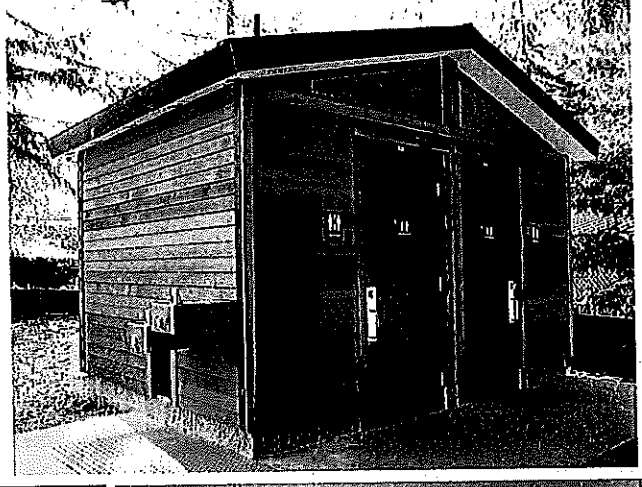
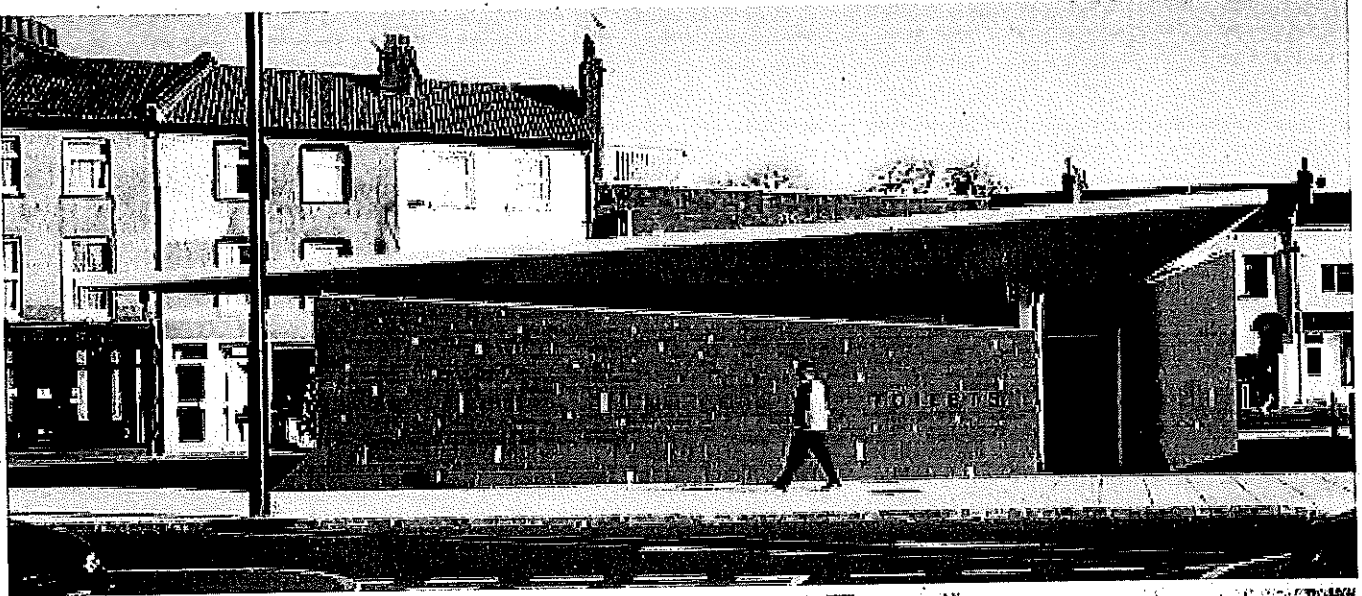
The most effective building is based on an early development of a clear vision and requires intense collaboration, comprehensive assessment, and creativity...all of which, Chris facilitated with ease. Our Board and staff felt encouraged and engaged throughout all phases of the project. Chris's approach resulted in a building that has had both initial and ongoing success.

*Donna Dziedzic
Former Director of the Naperville Public Library*

It was my pleasure working with...Chris Frye. Meeting the high standards of Mayo Clinic was a challenge for everyone involved and required a high level of collaboration, technical skill and design talent. Now, as medical director of the Center, I daily appreciate the extra effort our team expended in "getting it right".

*Kerry D. Olsen, M.D.
Medical Director, Dan Abraham Healthy Living Center*

UNIVERSAL PUBLIC ADA DESIGN OPPORTUNITIES FOR TODAY





CHRISTOPHER A. FRYE, AIA
Lead Design Architect

EDUCATION

MArch, Architecture & Design,
University of Illinois, 1993

BS, Architecture Studies,
University of Illinois, 1991

REGISTRATIONS

Registered Architect –
IL, CA, NJ, WI, MN, FL

YEARS OF EXPERIENCE

(r)evolution architecture: 6

Other: 19

REGISTRATIONS AND PROFESSIONAL

AFFILIATIONS

Registered Architect:
Illinois, California, New Jersey, Wisconsin,
Minnesota, Florida
NCARB Certified
Associate Clinical Professor, University of
Illinois, Chicago, 2006-Present
American Institute of Architects
Association of Licensed Architects
Chicago Architecture Club
Chicago Architecture Foundation

SELECTED HONORS AND DISTINCTIONS:

"Burnham 2.0"
Chicago Architecture Club Member Show

"Bloomingdale Envisioned"
Bloomingdale Resuscitation
Chicago Architecture Club Member Show

"IN-Visible"
Chicago Architectural Club Member Show
Asian Cultural Complex

"Twenty-four by Forty-eight"
Chicago Architectural Club Member Show
University of Illinois East Recreation Center

"Wednesday's@1" Lecture Series, University of
Illinois - Chicago

"Bridging the Drive" Pedestrian
Bridge Competition
Chicago Architecture Foundation -
Chicago, Illinois

Chicago Architectural Club Member Show
Naperville Public Library

PIA/AIA Design Conference
Los Angeles, California

"Silent Amplification", AIA
Conference Exhibit
Dallas, Texas

"The Art of Architecture", University of Illinois,
Urbana-Champaign
Exhibition, Federal Travel Services



BRADLEY UNIVERSITY CONVERGENCE CENTER
Peoria, Illinois

Client: Bradley University

Scope: 285,000 sf new Business School and
Engineering School to develop cross disciplined
students in both majors.

Role/Responsibilities: Associate Lead Designer/Architect

Completed: 2016 - 2018 est.



STUDENT WELLNESS COMPLEX
Jacksonville, Florida

Client: University of North Florida

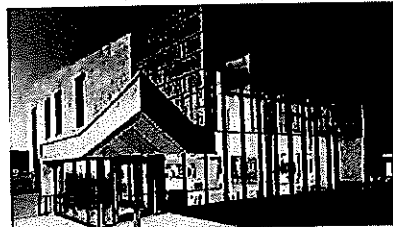
Scope: 76,320 SF new student wellness center.

Role/Responsibilities: Lead Designer/Architect

Completed: 2012

Awards/Recognition:
AS&U Magazine, Outstanding Design Award, 2013
AIA, Orlando, Award of Merit, 2013
AIA, Central Illinois, Excellence in Design Award, 2014
AIA, Florida, Peoples Choice Award, 2014
USGBC, North Florida, Award of Merit, 2014

LEED GOLD



COUGARPLEX
East Peoria, Illinois

Client: Illinois Central College

Scope: 63,000 addition renovation student fitness /
athletic recreation center.

Role/Responsibilities: Lead Designer/Architect

Completed: 2012

Awards/Recognition:
AIA, Central Illinois, Award of Merit, 2012
AS&U Magazine, Facilities Citation, 2012
Association of Lic. Architects, Silver Award, 2011
LEED SILVER



THE DAN ABRAHAM HEALTHY LIVING CENTER
Rochester, Minnesota

Client: Mayo Clinic

Scope: New 220,000-SF wellness center for use by the
employees and patients of the Mayo Clinic. The facility
includes education spaces, multi-use program rooms,
a natatorium including lap and therapy/exercise pools,
a jogging track, locker facilities, and administrative
support areas.

Role/Responsibilities: Associate Designer/Architect
Completed: 2007, 2013 (two phases)

Awards/Recognition:

Athletic Business - Facility of Merit, 2008
Association of Lic. Architects - Gold Award, 2007



**UNIVERSITY OF ILLINOIS AT CHICAGO EAST
CAMPUS RECREATION CENTER**
Chicago, Illinois

Client: University of Illinois at Chicago

Scope: A new 151,000-SF recreation facility that is part
of a larger campus recreation facility plan.

Role/Responsibilities: Project Architect/
Project Designer

Completed: 2006

Awards/Recognition:
Chicago Building Congress, Merit Award, 2007
SARA, Design Award of Merit, 2007
Athletic Business, Facility of Merit, 2007
Association of Lic. Architects, Silver Award, 2008



STUDENT FITNESS CENTER + MCCORMICK HALL
Normal, Illinois

Client: Illinois State University

Scope: 180,000 sf student recreation center and
kinesology academic facility which incorporates an
existing 1930's gymnasium that fronts on the main
quadrangle of the university.

Role/Responsibilities: Lead Designer

Completion: 2011

Awards/Recognition:
AIA, Central Illinois, Honorable Mention, 2012
AS&U Magazine, Facilities Citation, 2012



CENTEGRA HEALTHBRIDGE II
Huntley, Illinois

Client: Centegra Health Systems
Scope: 120,000 sf recreation center incorporating indoor tennis, track, pools, physical therapy, exercise equipment, and gymnasium. This facility uses a green roof over low areas highlighting its environmental responsiveness.
Role/Responsibilities: Lead Designer
Completion: 2009
Awards/Recognition:
Athletic Business - Facility of Merit, 2009
Association of Lic. Architects - Merit Award, 2009



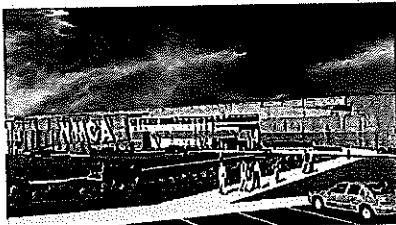
ADVENTUREPLEX
Manhattan Beach, California

Client: Beach Cities Health District
Scope: 16,000 sf youth wellness center located within a recreation area including baseball fields and soccer fields.
Role/Responsibilities: Project Architect/Project Designer
Completion: 2002
Design Recognition:
Athletic Business, Facility of Merit, 2004
Association of Licensed Architects, Silver Award, 2006



STUDENT HEALTH SERVICES CENTER
Carbondale, Illinois

Client: Southern Illinois University
Size/Program: 60,000 sf addition that includes all student health departments with connection to the existing campus recreation center.
Role/Responsibilities: Lead Designer
Completion: 2003



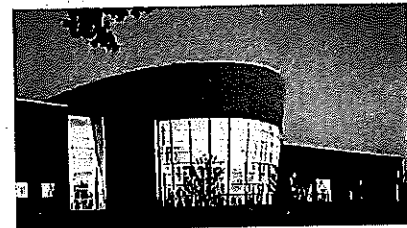
YMCA SOUTHWEST FACILITY
Champaign, Illinois

Client: YMCA of America
Scope: 85,000 sf community recreation center
Role/Responsibilities: Lead Designer/Architect
Completed: 2007-



ATLANTICARE LIFE CENTER
Atlantic City, New Jersey

Client: Atlanticare Healthcare System
Scope: 60,000 sf wellness center and outpatient medical center
Role/Responsibilities: Lead Designer/Architect
Completed: 2005



BUFFALO GROVE FITNESS CENTER
Buffalo Grove, Illinois

Client: Buffalo Grove Park District
Size/Program: 72,600 sf community rec center
Role/Responsibilities: Project Designer
Completion: 1999
Design Recognition:
AIA Northeast Chapter, Design Award, 2002
ALA, Silver Award, 2001
Athletic Business, Facility of Merit, 2002



WILFRED R. CAMERON WELLNESS CENTER
Washington, Pennsylvania

Client: Washington Hospital
Scope: New 70,200 SF medically based wellness center on a new satellite campus.
Role/Responsibilities: Project Designer
Completed: 1999



GOOD SHEPHERD HEALTH + FITNESS CENTER
Barrington, Illinois

Client: Advocate Healthcare System
Scope: 68,500 sf Wellness Center
Role/Responsibilities: Lead Designer/Architect
Completed: 1999
Awards/Recognition:
ALA, Silver Award, 2001
Athletic Business, Facility of Merit, 2001



GOOD SAMARITAN HEALTH AND FITNESS CENTER
Downers Grove, Illinois

Client: Advocate Healthcare System
Scope: New 88,500 sf wellness center and 14,000 sf medical offices.
Role/Responsibilities: Lead Designer
Completed: 1998

(r)evolution architecture, LLC
Agreement for the Provision of Limited Professional Services

(r)evolution architecture Office Address:

82 S. La Grange Road, Suite 206
La Grange, IL 60525

Client: Mr. Mathew Fritz

Village Administrator
Village of Coal City
515 S. Broadway
Coal City, IL 60416

Attn: Mr. Matthew Fritz

Date: January 17, 2020

Project No.: 20200046

Project Name/Location: Lions Park Accessible Restroom Facility, Coal City, IL

Scope/Intent and Extent of Services:

Provide limited architectural and engineering services outlined below. Refer to attached proposal dated January 10, 2020 for full scope.

- Schematic Design
- Design Development
- Construction Documents for Permit
- Construction Administration

Fee Arrangement:

Compensation for services shall be provided for the Stipulated Sum outlined below, plus Direct Expenses invoiced at 1.15 times the cost incurred by (r)evolution architecture, LLC.

Schematic Design, Design Development through Construction Administration
***(subject to change based on final engineering needs)**

***\$15,650.00**

Exclusions:

1. LEED certification
2. Building Signage
3. As-Built Drawings
4. Value Engineering
5. Renderings or Models for Public Meetings beyond design tools used in Owner meetings

Offered by: (r)evolution architecture, LLC

Accepted by:

January 10, 2020

Signature

Date

Signature

Date

Christopher Frye, Principal

Printed Name/Title

Printed Name/Title

Terms and Conditions

The Client requests and authorizes (r)evolution architecture, LLC. to perform the services outlined in this agreement for the stated fee arrangement.

Standard of Care:

Services performed by (r)evolution architecture, LLC, under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession in the same locale practicing under similar circumstances and conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

Access To Site:

Unless otherwise stated, (r)evolution architecture, LLC will have access to the site for activities necessary for the performance of the services. (r)evolution architecture, LLC will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Dispute Resolution:

Any claims or disputes between the Client and (r)evolution architecture, LLC. shall be submitted to non-binding mediation. Client and (r)evolution architecture, LLC agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Direct Expenses:

(r)evolution architecture, LLC's Direct Expenses, when part of the basis of compensation, are those costs incurred on or directly for the Client's project, including, but not limited to, necessary transportation costs, meals and lodging, laboratory tests and analyses, telephone, printing, binding, postage and reproduction charges, all costs associated with outside consultants and other similar costs. Reimbursement for Direct Expenses will be on the basis of actual charges when furnished by commercial sources and on the basis of current rates when furnished by (r)evolution architecture, LLC. A service charge of 15 percent will be added to Direct Expenses. All sales, use, value added, business transfer, gross receipts, or other similar taxes will be added to (r)evolution architecture, LLC's compensation when invoicing Client.

Billings/Payments:

Invoices for (r)evolution architecture, LLC's services shall be submitted, at (r)evolution architecture, LLC's option, either upon completion of such services or on a monthly basis for all services rendered. Invoices shall be payable within 30 days after the invoice date. Client shall notify (r)evolution architecture, LLC in writing of any disputed amount within 15 days after date of invoice; otherwise all invoice charges are agreed to be acceptable. If the invoice is not paid within 30 days, (r)evolution architecture, LLC may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of services.

Late Payments:

Accounts unpaid 45 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Payments shall be made in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1.

Indemnification:

The Client shall, to the fullest extent permitted by law, indemnify and hold harmless (r)evolution architecture, LLC, its officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, ~~excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of (r)evolution architecture, LLC.~~
To the fullest extent permitted by law, (r)evolution architecture shall indemnify and hold harmless the Client and its officers, officials and employees from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals' fees and court costs), arising out of or resulting from the performance of (r)evolution architecture's work, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting there from, or is attributable to misuse or improper use of trademark or copyright protected material or otherwise protected intellectual property, and (ii) is caused by any wrongful or negligent act or omission for (r)evolution architecture, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. (r)evolution architecture shall similarly, protect, indemnify and hold and save harmless, the Client, its officers, officials, employee, volunteers and agents against and from any and all claims, costs, causes, actions and expenses, including, but not limited to, legal fees, incurred by reason of (r)evolution architecture's breach of any of its obligations under, or (r)evolution architecture's default of any provisions of the contract. Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. The indemnification obligations under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for (r)evolution architecture or any subcontractor under Worker's Compensation or Disability Benefit Acts or Employee Benefit Acts

Limitation of Liability:

In recognition of the relative risks, rewards and benefits of the project to both the Client and (r)evolution architecture, LLC, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, (r)evolution architecture, LLC's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the amount paid to (r)evolution architecture, LLC. Such causes include, but are not limited to, (r)evolution architecture, LLC's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services:

This agreement may be terminated for convenience on 30 days' written notice, or for cause, if either party fails substantially to perform through no fault of the other and does not commence correction of such nonperformance within 5 days of written notice and diligently complete the correction thereafter. On termination (r)evolution architecture, LLC will be paid for all authorized work performed up to the termination date plus termination expenses, such as, but not limited to, reassignment of personnel, subcontract termination costs, and related closeout costs.

Ownership of Documents:

All documents produced by (r)evolution architecture, LLC under this agreement shall remain the property of (r)evolution architecture, LLC and may not be used by the Client for any other endeavor without the written consent of (r)evolution architecture, LLC.

Upon full payment of all fees for services computed under this Agreement, the Client and (r)evolution architecture agree that (r)evolution architecture's preparation of all drawings, designs, specifications, notes and other services rendered in the performance of this Agreement is a service work done for hire and that the ownership of such documents vests in the Client. The Client agrees to and does hereby grant and transfer to (r)evolution architecture an exclusive, royalty-free license to all such data and documents which the Client may obtain by copyright and of all designs and specifications as to which the Client may assert any rights or establish any claim under prevailing patent or copyright laws. In the case of future reuse of any of the documents by the Client, (r)evolution architecture's name and seal shall be removed from the reused document(s) and (r)evolution architecture shall bear no responsibility and shall not be liable to the Client or to third parties for their reuse. (r)evolution architecture is entitled to use its standard details and specifications for components of the Lions Park Accessible Restroom Facility Project for future projects without asking for prior permission from the Client.

Insurance:

Prior to commencing work, (r)evolution architecture shall provide to the Client certificate(s) of insurance evidencing compliance with the requirements set forth herein. The certificates will show the Client as an additional insured on the Comprehensive General Liability, Automobile Liability, umbrella or excess policies.

General Liability. (r)evolution architecture shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 for each occurrence and in the aggregate for bodily injury and property damage. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location. Client shall be included as an insured under the CGL and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Client.

Automobile Liability. (r)evolution architecture shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 for each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Workers' Compensation. (r)evolution architecture shall maintain workers compensation as required by statute and employer's liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 for each accident for bodily injury by accident or for each employee for bodily injury by disease.

Professional Liability. (r)evolution architecture shall maintain professional liability insurance and, if necessary, commercial umbrella liability insurance in the amount of \$1,000,000 for each wrongful act arising out of the performance or failure to perform professional services and \$2,000,000 aggregate.

Subcontractors. (r)evolution architecture shall cause each subcontractor employed by (r)evolution architecture to purchase and maintain insurance of the type specified above. When requested by the Client, (r)evolution architecture shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

Interpretation:

The law of the state of Illinois shall govern the validity of this Agreement, its interpretation and performance, and any other claims related to it.

17. January. 2020

Matthew T. Fritz, Village Administrator
Village of Coal City
515 S Broadway, Coal City, IL 60416

(r)evolution architecture

RE: Fee Proposal for Professional Design of New Restroom Facility for Coal City Park District.

Dear, Matt,

On behalf of (r)evolution architecture [(r)a], thank you for the opportunity to provide this proposal. We are looking forward to collaborating with you and your team, and to learn more about the client's objectives, in addition to what has been shared thus far. These insights will inform the planning, design and building this new facility. Through our collaborative approach, we anticipate designing a public ADA accessible restroom with compliant facility approaches that not only meet functional needs, but also further augment the positive societal impact within Coal City park system and community.

The following provides our understanding of the effort and scope of services for this project.

SCOPE OF PROJECT

- Assess, plan and design a new Restroom facility located at 85 S. Illinois Street.
- This will be a new ADA accessible facility inclusive of all necessary site development needs per the City's Zoning ordinance.

DIRECTION AND ASSUMPTIONS:

- (r)a will contract with Synergy Construction Group (Synergy) to assess, plan and deliver on requirements for entitlement/permit process based on an estimated construction budget of \$100,000.00.
- (r)a will work with the owner and Synergy to develop a concept plan that meets all the necessary ADA requirements.
- (r)a assumes no site remediation will be needed therefore costs for these services are not included.
- The project will consist of planning and designing of a new approximately 224 sf restroom facility and developing required drawings needed for permitting through construction administration services.
- Design and development of required drawings will be prepared by a licensed architect and engineers as required by Coal City for the following:
 - Architecture and Interior Design
 - Structural Engineering
 - Mechanical, Electrical, and Plumbing (MEP) Engineering
 - Civil Engineering
- (r)a will lead consultants and coordinate as needed with them throughout the project.
- (r)a's design process for this project will be inclusive of on-site Construction Administration services and outlined as follows.

SCHEDULE

The following is an approximate schedule and will be confirmed once the scope of work is further defined and the most ideal process to achieve client's expectations is discussed as a team.

Phase of Project	% of Time / Phase	Projected Deliverables	Preliminary Schedule*
Schematic Design	20%	1 – 2 concept	2 wks.
Design Development	25%	Fully develop concept	2 wks.
Construction Documents	40%	Final drawings submitted for permit approval	3 wks.
Building Permit		This is an estimate only*	2 - 4 wks.*
Construction Administration	15%	This is an estimate only and to be confirmed once construction schedule is firmed up.	20 - 24 wks.*
Projected Timeline for Completion:			34 - 40 wks.

TOTAL PROFESSIONAL SERVICES FEES*:

\$15,650.00*

All fees listed are a lump sum for each phase

- Schematic Design/Design Development: \$3,750.00**
 As part of our schematic design process, we will conduct a site assessment and gather information of existing utility locations. If discrepancies are identified an add service may be issued to rectify base drawings. Once CADD base drawings are secured and accurate, we will develop a full schematic package inclusive of a demolition plan, preliminary finish plans, initial ceiling and lighting plans, key interior elevations and built-in millwork, if desired. We will refine the floor plans, further develop exterior and interior elevations, and review finish materials, plumbing fixtures, lighting fixtures, and mechanical systems.

- Construction Documents for Permitting: \$3,600.00**
 We will develop the technical drawings that convey construction and design intent. These drawings will be used for construction pricing and regulatory approvals.

- Bidding and Construction Administration: \$3,300.00**
We will assist owner bidding the project helping prepare bid documents for sealed competitive bidding and review the bids with owner to ensure all scope and pricing is comprehensive in order to help the owner make a contractor selection. We will ensure all requirements for the grant are addressed and noted appropriately upon selection of the General Contractor.

We are your advocates during the construction process. We will make sure that the project is conforming to the design intent, process applications for payment, respond to owner and contractor questions, review shop drawings and attend job site meetings as needed.

- Allowances for Engineering services below are subject to change based on the final approved design, and once final proposal is submitted by engineer:**

 - **Structural Engineering :** \$1,500.00
 - **Allowance for MEP Engineering:** \$2,000.00
 - **Allowance for Civil Engineering:** \$1,500.00

*This fee does not include services below but can be appended as needed:

- Fire Protection / Fire Alarm
- Security / Technology
- Playground Design
- Landscape Architectural Services
- City Permit and Inspection costs

- Furniture, Fixtures and Equipment Selections and Procurement Services

QUALIFICATIONS:

The professional design services fee listed above is based on the information gathered to date which will be reconfirmed once we're awarded the job and conduct our first collaboration session. Our fee is subject to change based on the finalization of scope, location selected, and survey of the existing conditions. If there are any material differences in the understanding of the project and services to be provided, a new agreement will be drafted for your approval.

BILLING AND PAYMENT SCHEDULE:

SD/Concept Phase	Billed at 50% schematic design phase (less retainer of \$2,500.00)
DD Phase	Billed at 100% schematic design phase Billed at 50% design development phase Billed at 100% design development phase.
Construction Documents	Billed at 50% construction document phase Billed at 100% construction documents phase
Permitting/Entitlement Phase	Billed hours worked
Construction Administration	Hours worked and billed monthly over the duration of the construction phase.

Billing will include all Professional Design Services by phase (Architectural, Mechanical, Electrical, Plumbing, Structural, Civil and Landscaping).

Terms of Payment: Payment is the net amount of the invoice in United States currency upon receipt of the invoice. A late payment charge of one and one-half percent (1 1/2 %) of the amount of the invoice will be charged for each month, or any portion thereof, that payment is not made within thirty (30) days of the date of the invoice.

REIMBURSABLE EXPENSES:

The following items will be invoiced at our cost times 1.15. Items included but not limited to, include; travel (mileage and parking) printing as needed; and professional renderings, if requested. (Note, these would be over and above the rendering we may produce as part of our traditional design services and only if requested).

ADDITIONAL SERVICES:

If additional services are requested and approved by the owner, (r)a will bill according to our hourly rates as noted below.

- Project Architect | \$175/hr.
- Project Designer | \$125
- Project Manager | \$150
- Draftsman | \$75/hr.

MOVING FORWARD:

We hope that this proposal meets your approval, as we are looking forward to partnering with you on this project. Once we receive a signed copy of this proposal and the retainer of \$2,500.00, which will be credited to the above fee schedule, we will provide a contract for our professional services and initiate the project.

Thank you again, Matt, for this opportunity.

(r)evolution architecture



Christopher Frye, AIA
Principal

Matthew T. Fritz, Village Administrator Date
Village of Coal City



Illinois Department of Commerce & Economic Opportunity

JB Pritzker, Governor

Grant Number 19-203129

Revised Report Deliverable Schedule

Grantee Name: Village of Coal City
Revision Date: September 11, 2019
Effective Date: September 11, 2019

Program Name: Grant Management Program 01
Bureau: Director's Office

Grant Begin Date: 07/01/2019
Grant End Date: 06/30/2020

The Report Deliverable Schedule has been revised with new requirements due to the following:

You are required to comply with this revised schedule and due dates for all upcoming reports, deliverables, milestones, and/or events.

Revised Report and Deliverable Schedule

September 2019

- Monthly Periodic Financial Report (09/30/2019) - Covering Period of 07/01/2019 - 08/31/2019; Send To: Grant Manager
- Monthly Periodic Performance Report (09/30/2019) - Covering Period of 07/01/2019 - 08/31/2019; Send To: Grant Manager

October 2019

- Monthly Periodic Financial Report (10/30/2019) - Covering Period of 09/01/2019 - 09/30/2019; Send To: Grant Manager
- Monthly Periodic Performance Report (10/30/2019) - Covering Period of 09/01/2019 - 09/30/2019; Send To: Grant Manager

December 2019

- Monthly Periodic Financial Report (12/01/2019) - Covering Period of 10/01/2019 - 10/31/2019; Send To: Grant Manager
- Monthly Periodic Performance Report (12/01/2019) - Covering Period of 10/01/2019 - 10/31/2019; Send To: Grant Manager
- Monthly Periodic Financial Report (12/30/2019) - Covering Period of 11/01/2019 - 11/30/2019; Send To: Grant Manager
- Monthly Periodic Performance Report (12/30/2019) - Covering Period of 11/01/2019 - 11/30/2019; Send To: Grant Manager

January 2020

- Monthly Periodic Financial Report (01/30/2020) - Covering Period of 12/01/2019 - 12/31/2019; Send To: Grant Manager
- Monthly Periodic Performance Report (01/30/2020) - Covering Period of 12/01/2019 - 12/31/2019; Send To: Grant Manager

March 2020

- Monthly Periodic Financial Report (03/01/2020) - Covering Period of 01/01/2020 - 01/31/2020; Send To: Grant Manager
- Monthly Periodic Performance Report (03/01/2020) - Covering Period of 01/01/2020 - 01/31/2020; Send To: Grant Manager
- Monthly Periodic Financial Report (03/30/2020) - Covering Period of 02/01/2020 - 02/29/2020; Send To: Grant Manager

- Monthly Periodic Performance Report (03/30/2020) - Covering Period of 02/01/2020 - 02/29/2020; Send To: Grant Manager

April 2020

- Monthly Periodic Financial Report (04/30/2020) - Covering Period of 03/01/2020 - 03/31/2020; Send To: Grant Manager
- Monthly Periodic Performance Report (04/30/2020) - Covering Period of 03/01/2020 - 03/31/2020; Send To: Grant Manager

June 2020

- Monthly Periodic Financial Report (06/01/2020) - Covering Period of 04/01/2020 - 04/30/2020; Send To: Grant Manager
- Monthly Periodic Performance Report (06/01/2020) - Covering Period of 04/01/2020 - 04/30/2020; Send To: Grant Manager
- Monthly Periodic Financial Report (06/30/2020) - Covering Period of 05/01/2020 - 05/31/2020; Send To: Grant Manager
- Monthly Periodic Performance Report (06/30/2020) - Covering Period of 05/01/2020 - 05/31/2020; Send To: Grant Manager

July 2020

- Monthly Periodic Financial Report (07/30/2020) - Covering Period of 06/01/2020 - 06/30/2020; Send To: Grant Manager
- Monthly Periodic Performance Report (07/30/2020) - Covering Period of 06/01/2020 - 06/30/2020; Send To: Grant Manager

August 2020

- End of grant Closeout Performance Report (08/14/2020) - Covering Period of 07/01/2019 - 06/30/2020; Send To: Grant Manager
- End of grant Closeout Financial Report (08/29/2020) - Covering Period of 07/01/2019 - 06/30/2020; Send To: Grant Manager

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: January 22, 2020

RE: PAYMENT #3 FOR THE BROADWAY RECONSTRUCTION PROJECT

The Village entered into a Local Partner Agency Agreement with IDOT whereby Coal City is responsible for contributing 20% of the total cost of the project incurred for S. Broadway Reconstruction. Previously IDOT payments totaled \$651,081.40; at this time, total expenditures are for which the Village is to share a 20% participation is \$1,313,645.49. To date, \$142,354.92 has been paid (\$15,173.40 of this total required 100% participation from Coal City) has already been provided. At this time, it is necessary for the Village to remit an additional \$135,547.58 in order to submit its local match for the construction funding for the Broadway project. This expenditure was budgeted within the current year and shall expend bond fund proceeds in order to make this payment.

This payment shall bring the total expenditures for construction up to \$277,902.50.

Recommendation:

Authorize Payment #3 for S. Broadway Reconstruction to IDOT to reimburse construction proceeds paid out to D Construction for \$135,547.58.



**Illinois Department
of Transportation**

Invoice

RECEIVED

JAN 6 2020

Village of Coal City
Village Clerk
515 S. Broadway Street
Coal City, IL 60416

VILLAGE OF COAL CITY

INVOICE NO. 123311
RESP. CODE 9040
INVOICE DATE 01/01/2020
REVENUE CODE 6305
AUDIT NUMBER
PAYER NUMBER 25816

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

EXPLANATION OF CHARGES	AMOUNT
LOCATION: Broadway Street	
LOCAL SECTION:	
ROUTE: FAS 288	
SECTION: 14-00030-00-WR	
COUNTY: Grundy	
JOB NO.: C-93-047-19	
PROJECT NO.: QI4M-212	
CONTRACT NO.: 87710	
DISTRICT: 3	

The Agreement executed 5/7/2019 between Village of Coal City, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

VILLAGE SHARE:

Z231U01	\$1,313,645.49
LESS FEDERAL SHARE @80% NTE 4,419,890.00	(\$1,050,916.39)
07C0U01	\$15,173.40
LOCAL SHARE	\$277,902.50
LESS OUTSTANDING INVOICES (123131) <i>AK# 39946 Cleared 12/24/19</i>	(\$43,347.12)
LESS PREVIOUS PAYMENTS	(\$99,007.80)
Payment Due Date 01/15/2020	TOTAL DUE \$135,547.58

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

Coal City Police Department
Weekly Summary of Activities
Thursday 01-01-20 – Wednesday 01-08-20

During this period, there were 38 calls for service, 21 verbal warnings and 0 assist Grundy County Sheriff's Dept.

Significant Incidents

01-01-20 at 3:50 PM, police responded to a S. Mazon St. residence for a theft from motor vehicle. The complainant stated she just noticed a box containing several gift cards valuing from \$10-\$25 was taken from her unlocked vehicle. The complainant stated she knew the gift cards would not be found but just wanted to document the incident.

01-06-20 at 5:30 PM, police responded to the police department for a criminal damage to property report. The complainant stated after taking her 2015 vehicle to the dealership she was told someone had cut her tire speed sensor on her vehicle. The damage to the vehicle was over 300 USC.

01-007-20 at 3:44 PM, a Channahon resident reported a past tense hit and run to her vehicle. The complainant stated she was at a Coal City business when her vehicle was hit. Police checked video surveillance at surrounding businesses but was unable to view the offence.

Arrest Incidents

Expired Registration	5
Disobeying a Traffic Control Device	1
Battery	1
Operating an Uninsured Motor Vehicle	1
Improper Lane Usage	1
Driving in Wrong Lane	1
Failure to give Info. Accident	1
Improper Backing	1
Failure to reduce speed to avoid an accident	2
Failure to Yield	1

Coal City Police Department
Weekly Summary of Activities
Thursday 01-09-20 – Wednesday 01-15-20

During this period, there were 38 calls for service, 21 verbal warnings and 0 assist Grundy County Sheriff's Dept.

Significant Incidents

01-11-20 at 11:38 AM, police responded to a N. 1st Ave. for domestic disturbance call. The complainant stated his 17 year-old stepson was out of control and disrespectful to his mother. Police were able to resolve this incident when the 17 year old agreed to stay in his room for the day.

01-09-20 at 9:29 Am, A Coal City Business owner came to the police department to report a deceptive practice on his business checking account. The complainant stated the sequence of the check numbers were higher than the current checks written. The investigator spoke with the bank in Florida where the fraudulent check was trying to be cashed and was told they did not allow the check to go through.

Arrest Incidents

Disobeying a Traffic Control Device	2
Expired Registration	2
Operating an Uninsured Motor Vehicle	1
Speeding	5
Failure to reduce speed to avoid an accident	1
Operating a hand held device while driving	1
Graduate D.L. Violation	1

2019 TOTAL CALLS

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK	5	4	10	4	4	23	10	5	7		2	12	86
DILLON	95	107	124	107	77	52	50	47	56	53	22		790
HARSEIM	57	41	35	38	19	30	52	46	39	33	38	58	486
IMHOF	30	5	39	11	11	96	37	28	16	2	4	20	299
JONES	107	106	29	66	120	35	58	126	133	103	66	19	968
KASHER	138	74	185	90	50	28	66	81	69	54	75	54	964
LOGAN	44	20	34	25	34	2			1	2	46	38	246
MAZZONE		120	146	102	118	120	153	71	98	82	76	102	1188
MORAN	89	59	54	66	25	67	56	47	49	54	64	60	690
NUGENT												19	19
ROTH	213	220	247	162	167	153	103	161	136	166	112	108	1948
SASSENGER				9	111	119	108	90	119	119	74	70	819
BRILEY													
BUTTERFIELD			4		1		2		5				12
PAQUETTE						1	2						3
ROACH										3			3
SHUGART	17	15	24	28	21	10	3						118
TOTAL	795	771	931	708	758	736	700	702	728	671	579	560	8639

2019 CALL REQUIRING A REPORT

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK	4	3	5	2	2	16	6	3	4		1	10	56
DILLON	17	18	21	24	16	25	20	17	24	15	9		206
HARSEIM	31	25	15	18	8	19	23	19	16	17	22	26	239
IMHOF	15	1	20	7	6	50	14	13	6	1	3		136
JONES	55	54	15	26	43	17	34	50	68	50	28	7	447
KASHER	17	15	25	18	13	15	31	41	40	30	37	17	299
LOGAN	25	16	24	19	19	2			1	1	31	24	162
MAZZONE		25	38	36	41	38	49	23	42	44	45	47	428
MORAN	58	34	28	40	46	31	31	23	28	42	44	45	450
NUGENT												6	6
ROTH	28	27	44	31	45	26	31	44	40	50	40	33	439
SASSENGER				6	41	44	42	38	44	43	24	23	305
BRILEY													
BUTTERFIELD			2		1		2		3				8
PAQUETTE						1	1						2
ROACH										2			2
SHUGART	14	11	17	15	14	7	7						85
TOTAL	264	229	254	242	295	291	291	271	316	295	284	238	3270

2019 DISPATCHED CALLS

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK		3	2	3	1	10	3	2	3		1	3	31
DILLON	17	13	13	17	9	11	9	9	16	8	7		129
HARSEIM	23	17	11	13	8	10	18	12	10	13	26	24	185
IMHOF	9	3	12	7	4	37	20	11	4		2		109
JONES	42	35	10	18	36	7	15	27	46	37	22	8	303
KASHER	12	8	14	10	8	7	9	25	24	16	12	9	154
LOGAN	23	14	19	17	18	1			1	1	21	31	146
MAZZONE		20	38	30	34	27	46	18	28	21	28	21	311
MORAN	34	97	10	23	23	16	18	13	22	21	21	36	334
NUGENT												5	5
ROTH	23	20	37	17	28	18	19	27	26	39	30	21	305
SASSENGER				4	30	28	54	28	44	34	24	22	268
BRILEY													
BUTTERFIELD			3		1		5		5				14
PAQUETTE							1						1
ROACH										2			2
SHUGART	5	5	9	9	13	3	5						49
TOTAL	188	235	178	168	213	175	222	172	229	192	194	180	2346

2019 CRIMINAL CHARGES

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK						1							1
DILLON	1	1											2
HARSEIM	1	1		1	1				1	1	1		7
IMHOF	1												1
JONES		1		2	1	1	2	2	1	5	1		16
KASHER	1												1
LOGAN			1										1
MAZZONE			2		1	2	2						7
MORAN	1	1		2	2	1	1			1	2	2	13
NUGENT												3	3
ROTH	1	2	1	5	1	3	1	1	1	1	5		22
SASSENGER					4	3	2	3	1	1	1	2	17
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
SHUGART		1											1
TOTAL	6	7	4	10	10	11	8	6	4	9	10	7	92

2019 TRAFFIC CITATIONS

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK													
DILLON								3	1				4
HARSEIM	2			1	1		1						5
IMHOF	5		5	1	1	6	6		1				25
JONES	15	26	8	20	18	11	20	28	33	16	16	1	212
KASHER			1				1	2			1	1	6
LOGAN		1			2						3	1	7
MAZZONE			12	4	2	4	5	1	1	9	2	2	42
MORAN	13	12	16	17	14	9	10	6		8	13	6	124
ROTH	3	3	2	6	3	3	3	4		2	10		39
SASSENGER					8	15	9	18	7	12	5	3	77
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
SHUGART													
TOTAL	38	42	44	49	49	48	55	62	43	47	50	14	541

2019 TRAFFIC CRASHES

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK													
DILLON								1					1
HARSEIM	1				1	1	1		1				5
IMHOF	1								1				2
JONES	2	2			2		1	3	5	2	2	1	20
KASHER	1		1				1	1			1		5
LOGAN	1	1		1	1						1	1	6
MAZZONE					1		1		1	3			6
MORAN	5	2		1	1				1	2	2	4	18
ROTH	1	1	1				1	2		1	2		9
SASSENGER						1	2	1	4	2	1	1	12
BRILEY													
BUTTERFIELD			2										2
PAQUETTE													
ROACH													
SHUGART				1		1							2
TOTAL	12	6	4	3	6	3	7	8	13	10	9	7	88

2019 D.U.I.

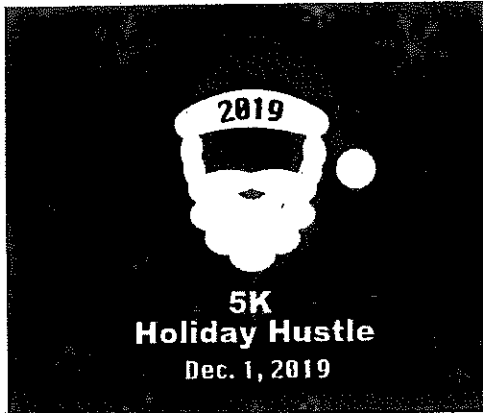
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK													
DILLON													
HARSEIM													
IMHOF	1												1
JONES											1		1
KASHER													
LOGAN													
MAZZONE						1							1
MORAN													
ROTH							1				1		2
SASSENGER											1		1
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
SHUGART													
TOTAL	1	0	0	0	0	1	1	0	0	0	3	0	6

2019 P-TICKETS

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK													
DILLON									1				1
HARSEIM							1						1
IMHOF													
JONES		2			2								4
KASHER		1						1					2
LOGAN													
MAZZONE									3			2	5
MORAN			1		3	3	1	2			1		11
ROTH	1			1				1	3	2	2		10
SASSENGER						1			1				2
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
SHUGART													
TOTAL	1	3	1	1	5	4	2	4	8	2	3	2	36

2019 VERBAL WARNINGS

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK			2	1			1						4
DILLON	1	1		5	6		8	2	1	3			27
HARSEIM		3	2	3	1	2	1	5	1	1	2	2	16
IMHOF	1	1	4	1		18	11	5	4		1		46
JONES	28	32	5	26	41	9	12	43	27	33	17	2	275
KASHER		2	8	7	1	3	4	1	6	2	10	13	57
LOGAN		1	2		5						4	3	15
MAZZONE		8	18	29	11	18	12	10	12	14	7	5	144
MORAN	10	8	10	11	7	4	3	5		2	3		63
NUGENT												1	1
ROTH	12	27	23	15	24	29	13	20	14	13	10	9	209
SASSENGER					7	31	35	20	28	43	21	19	204
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
SHUGART				1									1
TOTAL	52	83	74	99	103	114	100	111	93	111	75	54	1061



1. Donation to Holiday Hustle 5K Run/Walk, Coal City

2. Name of Donor: Village of Coal City

3. Donation (Monetary/Service) \$100 -

4. The Internal Revenue Code provides that the amount of your contribution is deductible for Federal income tax purposes and is limited to the amount of money or value of any property contributed by you (subject to certain limitations specified in IRC section 170, minus the value of the goods or services the recipient charitable organization provides to you in exchange).

5. Please retain this letter for your tax records.

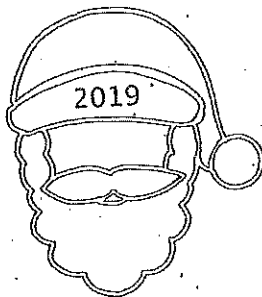
Thank you,

Paige Lardi

Paige Lardi, Sponsorship Chairman

Date: 1-7-2020

Holiday Hustle 5K



*Your support was
greatly appreciated!*

Thank You

COMMUNITY UNIT SCHOOL DISTRICT NO. 1

Board of Education

KENNETH P. MILLER, President
SHAWN HAMILTON, Vice-President
MARY GILL, Secretary
ROBERT BIANCHETTA
JEFF EMERSON
QUINT HARMON
CHUCK LANDER

District Phone: 815-634-2287
District Fax: 815-770-2088

550 S Carbon Hill Road
COAL CITY, ILLINOIS 60416-9526

KENT A. BUGG, Ph.D.
Superintendent

JASON SMITH, Chief School Business Official
TAMMY ELLEDGE, Director of Curriculum/Instruction
SANDY RAKES, Director of Special Populations

www.coalcityschools.org

Building Administration

CHRISTOPHER SPENCER, Principal
High School 815-634-2396
TRAVIS JOHNSON, Principal
Middle School 815-634-5039
TRACY CARLSON, Principal
Intermediate School 815-634-2182
JENNIFER KENNEY, Principal
Elementary School 815-634-2334
AMANDA DAVIDSON, Principal
Early Childhood Center 815-634-5042

January 9, 2020

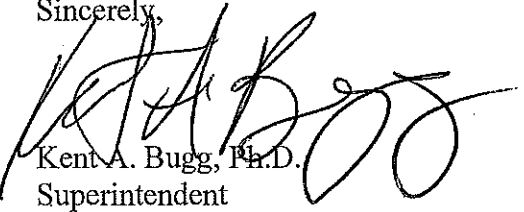
Coal City Village Hall
Mr. Matt Fritz
515 S Broadway
Coal City, IL 60416

Dear Mr. Fritz,

On behalf of the Coal City Community Unit School District #1 Board of Education, administration, and staff, I would like to express our gratitude for the donation of the \$407 to our Art Club Program.

As a result of your generosity, good things are continuing to happen for the students and staff of Coal City Community Unit School District #1. Please share our appreciation with all Village officials. Thanks again for your generosity and support.

Sincerely,


Kent A. Bugg, Ph.D.
Superintendent
Unit #1