

COAL CITY VILLAGE BOARD MEETING

**WEDNESDAY
AUGUST 26, 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 July 22, 2020
4. Approval of Warrant List
5. Public Comment
6. Letter of Request "Turn the Town Teal" by Corri Trotter
7. Ordinance 20-15 Vacating Public Right-of-Way located at the
end of Railroad Street, West of 5th Avenue

8. Request for Payment

- Payment #2 Lions Park/Hope Helps Bathroom Project
- Final Payment Coaler Lift Station Project
- Final Payment Valerio Road Culvert Replacement Project

9. Authorizing the Mayor to Enter Into the CURES Certification

10. Authorize Mayor to Enter Into an LED Lighting Replacement Contract For Village Properties from Project Green Environmental Solutions

11. Approval of the Increased Bike Access Plan

12. Report of the Mayor

13. Report of the Trustees:

S. Beach
T. Bradley
D. Spesia
D. Greggain
R. Bradley
D. Togliatti

14. Report of Village Clerk

15. Report of the Village Attorney

16. Report of the Village Engineer

17. Report of the Chief of Police

18. Report of the Village Administrator

- A. RFP for Garbage Collection Services
- B. NCICG Housing Rehab Update
- C. FY 21 July Financial Update

19. Adjourn

This meeting will be conducted by audio or video conference without a physically present quorum of the Village of Coal City Board of Trustees because of a disaster declaration related to COVID-19 public health concerns affecting the Village. The Mayor has determined that an in-person meeting with all participants at Village Hall, 515 S. Broadway, Coal City, Illinois is not practical or prudent because of the disaster. The Mayor, Village Trustees, Village Clerk, and Village Attorney will not be physically present at the Village Hall, if attendance is unfeasible due to the disaster. Physical public attendance at Village Hall may be limited or not feasible, so alternative arrangements for public access to participate and hear the meeting are set forth below.

Members of the public can participate in four ways:

1. Attend the meeting at the Village Hall, which will be open to the public for the meeting with appropriate social distancing safeguards in place.
2. Leave a voicemail comment in advance of the meeting by calling 815-634-8608. The prerecorded comment will be played during the virtual meeting up to a maximum of 3-minutes. The deadline to submit this voice mail is 12:00 p.m. on Tuesday, August 25, 2020.
3. Send an email to pnoffsinger@coalcity-il.gov. These emailed comments will be read by the Village Clerk up to a maximum of 3-minutes. The deadline to submit this is 12:00 p.m. on Tuesday, August 25, 2020.
4. Participation in the meeting remotely via *Zoom* video conference. Space is limited and citizens must indicate they intend to participate in this manner by notifying the Village Clerk by 12:00 p.m. on Tuesday, August 25, 2020 and indicate whether they intend to participate in public comments. Participants will receive a maximum of 3 minutes for public comment at the meeting.

The meeting will also be audio recorded and made available to the public, as provided by law.

Turn the Towns Teal

Village of Coal City
Mayor Terry Halliday
515 S. Broadway
Coal City, IL 60416

August 3, 2020

Dear Mayor Halliday,

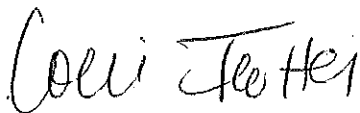
September, ovarian cancer awareness month, is just around the corner! I am hoping to get your blessing to "teal" Coal City again this year.

Enclosed is the official document needed by Turn the Towns Teal. Your signature on the letter will show your approval to turn Coal City teal in September. Like previous years, I will provide the bows and labor to hang / remove the bows throughout downtown.

Once you have had an opportunity to sign the letter please scan and email to me or I can come to your office to pick it up.

If you have any questions or need additional information please contact me at 815-374-4129 or ctrotter20@gmail.com. Thank you in advance for your support.

Sincerely,



Corri Trotter



Turn The Towns Teal®

A National Awareness Campaign for Ovarian Cancer

Dear Administrator:

Turn The Towns Teal® is a national campaign whose mission is to create awareness of ovarian cancer, its often subtle symptoms and risk factors. Our volunteers tie our ribbons (made in the USA) primarily in town centers and provide stores, health clubs, spas, libraries, etc. with symptom cards and information pertaining to ovarian cancer. We do this in September, which is National Ovarian Cancer Awareness Month. The ribbons go up on or about September 1st and are taken down by September 30. Please do visit our website @ www.turnthetownsteal.org to see our campaign at work.

The first Turn The Towns Teal campaign was 14 years ago at which time we had about 20 volunteers in NJ. Last year we had over 450 registrants, and we've been represented in all 50 states. Quite honestly, our growth illustrates the need and importance for this awareness campaign.

There is NO early detection test for ovarian cancer which is why we NEED women and men to be aware of the disease, its often subtle symptoms and the risk factors. If detected in the early stages, the survival rate for ovarian cancer is 90 to 95%, which is why this awareness campaign is so very, very critical.

Thanks to the support of towns & cities like yours, we KNOW for a fact that women's lives ARE being saved through this awareness campaign!

Your signature on the bottom of this letter will indicate your permission for our campaign. Kindly return the signed letter back to the volunteer whose name and contact information is below. If you have any questions, please don't hesitate to email us at info@turnthetownsteal.org.

Most sincerely,
Jane MacNeil
President

Coral City, FL

MAYOR/TOWN OFFICIAL

TOWN/STATE

Please return the signed letter to the volunteer listed below. She/he is responsible for the campaign in your town.

Wendy Trotter

VOLUNTEER NAME

815-374-4129

CONTACT NUMBER/EMAIL

ctrotter20@gmail.com

P.O. Box 65, Brookside, NJ 07926

(973) 543-2523

info@turnthetownsteal.org

www.turnthetownsteal.org

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE VACATING AND CONVEYING TITLE TO CERTAIN
PORTIONS OF PUBLIC RIGHTS OF WAY, INCLUDING THE PORTIONS OF
RAILROAD STREET, NORTH 3RD AVENUE, EAST 3RD STREET, PUBLIC
ALLEY AND NORTH 4TH AVENUE DESIGNATED HEREIN, TO ADJACENT
PROPERTY OWNER RANDY A. ALDERSON**

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

ORDINANCE NO. _____

AN ORDINANCE VACATING AND CONVEYING TITLE TO CERTAIN PORTIONS OF PUBLIC RIGHTS OF WAY, INCLUDING THE PORTIONS OF RAILROAD STREET, NORTH 3RD AVENUE, EAST 3RD STREET, PUBLIC ALLEY AND NORTH 4TH AVENUE DESIGNATED HEREIN, TO ADJACENT PROPERTY OWNER RANDY A. ALDERSON

WHEREAS, the Village of Coal City (hereinafter, the "*Village*") is an Illinois municipal corporation organized and operated under the laws of the State of Illinois; and

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

WHEREAS, the Village is granted the authority and power to vacate streets and alleys or portions thereof pursuant to Sections 11-91-1 and 11-91-2 of the Illinois Municipal Code, 65 ILCS 5/11-91-1 and 65 ILCS 5/11-91-2, upon a finding that the public interest will be served by such vacation; and

WHEREAS, Randy A. Alderson, a natural person residing at 390 N. 2nd Avenue, Coal City, IL 60416 ("**Alderson**") owns real property generally described as being located between the Union Pacific ("**UP**") and Burlington Northern Santa Fe ("**BNSF**") railroad tracks, north of 2nd Street and south of 4th Street, Coal City, Grundy County, Illinois (the "**Storage Project Property**"); and

WHEREAS, Alderson and the Village are parties to that certain Development Agreement dated _____ ("**Agreement**") for the development of the Storage Project Property as an open-air storage premises for the storage of marine and recreational motor vehicles ("**Storage Project**"); and

WHEREAS, the Storage Project Property consists of irregularly-shaped parcels bisected by unimproved and unused portions of Village-owned rights of way, consisting of unimproved streets and alleys not traversed by the general public; and

WHEREAS, Alderson has petitioned the Village for the vacation of the portions of the streets and alleys hereinafter detailed in order to improve the assemblage and consolidation of the Storage Project Property, to eliminate historically unused and publicly unusable gaps in the Storage Project Property, and to improve access to and accommodate utility services associated with the Storage Project; and

WHEREAS, the Village has identified within the corporate limits of the Village certain portions of public streets and alleys abutting the Storage Project Property, as more particularly depicted and legally described on the Plat of Vacation prepared by Chamlin Associates, Inc. dated August 7, 2020 attached hereto as **Exhibit 1** and, by this reference, made a part of this Ordinance as though fully set forth herein (the "**Plat of Vacation**"); and

WHEREAS, the portions of public streets and alleys designated for vacation on the Plat of Vacation are shown as Parcel 1, Parcel 2, Parcel 3, Parcel 4, and Parcel 5, and shall be cumulatively known as the "**Vacated Territory**"; and

WHEREAS, the Village desires to be relieved from the burden and responsibility of maintaining the Vacated Territory and, after due investigation and consideration, the Village President and Trustees (the "**Corporate Authorities**") find and determine that such relief constitutes a public use and is in furtherance of the public interest authorizing the vacation thereof; and

WHEREAS, property owners other than Anderson abutting any portion of the Vacated Territory have been notified of the proposed vacation of the Vacated Territory

exclusively to abutting real property owned by Anderson and have not raised objections thereto; and

WHEREAS, Village staff has advised as to the existence of public utilities running along and through the eastern portion of Railroad Street, as designated on the Plat of Vacation; and

WHEREAS, in addition to the easements of record, the Corporate Authorities of the Village of Coal City desire to retain a utility easement over, across, upon and under the Parcel 5 for the maintenance, renewal and reconstruction of any existing public utilities located within the Vacated Territory and in order to install, maintain, and service future public utilities that the Village may at any time desire to locate and expressly reserves a perpetual public utility easement across, upon and under the identified portion of the Vacated Territory labeled as "Public Utility Easement" on the Plat of Vacation; and

WHEREAS, the Village has determined that there is no current or future public use for the Vacated Territory and that the public interest will be subserved by vacating the Vacated Territory; and

WHEREAS, the vacation of the Vacated Territory shall be contingent upon payment for the legal, administrative and recording costs associated with the preparation and recording of this Ordinance, the Plat of Vacation and any quitclaim deeds (the "Compensation") against impacted parcels and, upon payment by the to the Village of the Compensation by Alderson, the Village shall cause a certified copy of this Ordinance and the Exhibit hereto to be recorded with the Grundy County Recorder of Deeds, and the Village shall cause any associated quitclaim deed(s) to be executed, sealed, recorded and delivered as may be necessary to effectuate the vacation and conveyance of the Vacated

Territory to the property owner identified hereinabove, subject to the reservation of easements noted herein;

NOW, THEREFORE, BE IT ORDAINED 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 Ordinance as if fully set forth in this Section 1.

SECTION 2. VACATION.

A. In exchange for the Compensation identified in the Recitals, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Village hereby vacates, subject to the terms set forth in this Ordinance, certain portions of public streets and alleys cumulatively described herein as the Vacated Territory located within the corporate limits of the Village, and depicted on the Plat of Vacation attached hereto as **Exhibit A**. It is hereby declared that the Vacated Territory is no longer required for public use and that the public interest will be served by such vacation. The Village President and Clerk are hereby, authorized and directed to execute and seal the Plat of Vacation. Upon vacation of the above-described right-of-way, title thereto shall vest in the owner of the land abutting the vacated right-of-way, except as may otherwise be provided. A brief property description and the permanent index numbers of the parcels acquiring title to various portions of the Vacated Territory are set forth in Section 3 of this Ordinance.

B. The Village Clerk shall file a certified copy of this Ordinance and the Plat of Vacation in the Office of the Recorder of Deeds, Grundy County, Illinois, upon payment of the Compensation.

C. Village officials are hereby authorized to undertake such other and further tasks as may be necessary to effectuate the purposes of this Ordinance.

SECTION 3. CONVEYANCE OF TITLE.

A. In exchange for the Compensation identified in the Recitals, and other good and valuable consideration, the receipt of which is hereby acknowledged, title to that portion of the Vacated Territory depicted as Parcel 1 on the Plat of Vacation and legally described as:

PARCEL 1

THAT PART OF 3rd AVENUE LYING BETWEEN BLOCKS 9 AND 16 IN THE VILLAGE OF EILEEN AND LYING SOUTH OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD, ALL IN COAL CITY ILLINOIS.

shall pass to the Randy A. Alderson as owner of the following abutting parcels:

- i. 06-35-453-002
All that portion of Lots 13 and 14 in Block Nine (9) in the Village of Coal Branch Junction as shown by the plat thereof recorded in the Recorder's Office of Grundy County, lying southeast of the Atchison, Topeka and Santa Fe right of way.
- ii. 06-35-453-001
All that portion of Lot 15 in Block Nine (9) in the Village of Coal Branch Junction as shown by the plat thereof recorded in the Recorder's Office of Grundy County, lying southeast of the Atchison, Topeka and Santa Fe right of way.
- iii. 06-35-453-003
All that portion of Lots 16 through 20 in Block Nine (9) in the Village of Coal Branch Junction as shown by the plat thereof recorded in the Recorder's Office of Grundy County, lying southeast of the Atchison, Topeka and Santa Fe right of way.
- iv. 06-35-454-001

All of Block Sixteen (16) lying southeast of the Atchison, Topeka and Santa Fe Railway right of way in the Village of Eileen, Grundy County, Illinois.

If necessary or convenient to effectuate the purposes of this Ordinance and without need of further authorization, the Village Clerk and Village President are hereby authorized and directed to execute and seal a quit claim deed conveying title to the vacated portion of the right-of-way as set forth herein.

B. In exchange for the Compensation identified in the Recitals, and other good and valuable consideration, the receipt of which is hereby acknowledged, title to that portion of the Vacated Territory depicted as Parcel 2 on the Plat of Vacation and legally described as:

PARCEL 2

THAT PART OF 3rd STREET LYING EAST OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD, WEST OF RAILROAD STREET, NORTH OF BLOCK 16 IN THE VILLAGE OF EILEEN, AND SOUTH OF BLOCK 15 IN COAL BRANCH JUNCTION, ALL IN COAL CITY, ILLINOIS.

shall pass to the Randy A. Alderson as owner of the following abutting parcels:

- i. 06-35-454-001
All of Block Sixteen (16) lying southeast of the Atchison, Topeka and Santa Fe Railway right of way in the Village of Eileen, Grundy County, Illinois.
- ii. 06-35-409-009
All of Lot 13 and part of Lots 12 and 14 through 18 in Block 15 lying southeast of the Atchison, Topeka and Santa Fe right of way.

If necessary or convenient to effectuate the purposes of this Ordinance and without need of further authorization, the Village Clerk and Village President are hereby authorized and directed to execute and seal a quit claim deed conveying title to the vacated portion of the right-of-way as set forth herein.

C. In exchange for the Compensation identified in the Recitals, and other good and valuable consideration, the receipt of which is hereby acknowledged, title to that portion of the Vacated Territory depicted as Parcel 3 on the Plat of Vacation and legally described as:

PARCEL 3

THAT PART OF 4th AVENUE LYING SOUTH OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD, EAST OF BLOCK 15 IN COAL BRANCH JUNCTION, WEST OF BLOCK 22 IN SAID COAL BRANCH JUNCTION AND NORTH OF RAILROAD STREET, ALL IN COAL CITY ILLINOIS.

shall pass to the Randy A. Alderson as owner of the following abutting parcels:

- i. 06-35-409-009
All of Lot 13 and part of Lots 12 and 14 through 18 in Block 15 lying southeast of the Atchison, Topeka and Santa Fe right of way.
- ii. 06-35-431-006
Lot 7 in Block 22, situated in the Village of Eileen as shown by the plat thereof, situated in the Township of Felix, and recorded May 2, 1883, in Plat Book B, pages 18 and 19 in the Land Records of Grundy County, Illinois.
- iii. 06-35-431-005
All that portion of Lots 5 and 6 lying southeast of the Atchison, Topeka and Santa Fe Railway right of way in Block 22, situated in the Village of Eileen as shown by the plat thereof, situated in the township of Felix, and recorded May 2, 2883, in Plate Book B, pages 18 and 19 of the Land Records of Grundy County, Illinois.

If necessary or convenient to effectuate the purposes of this Ordinance and without need of further authorization, the Village Clerk and Village President are hereby authorized and directed to execute and seal a quit claim deed conveying title to the vacated portion of the right-of-way as set forth herein.

D. In exchange for the Compensation identified in the Recitals, and other good and valuable consideration, the receipt of which is hereby acknowledged, title to that portion of the Vacated Territory depicted as Parcel 4 on the Plat of Vacation and legally described as:

PARCEL 4

THE EAST-WEST ALLEY IN BLOCK 22 OF COAL BRANCH JUNCTION LYING BETWEEN LOTS 7 AND 8 IN SAID BLOCK 22, EAST OF 4th AVENUE AND WEST OF RAILROAD STREET, ALL IN COAL CITY ILLINOIS.

shall pass to the Randy A. Alderson as owner of the following abutting parcels:

- i. 06-35-431-006
Lot 7 in Block 22, situated in the Village of Eileen as shown by the plat thereof, situated in the Township of Felix, and recorded May 2, 1883, in Plat Book B, pages 18 and 19 in the Land Records of Grundy County, Illinois.
- ii. 06-35-431-005
All that portion of Lots 5 and 6 lying southeast of the Atchison, Topeka and Santa Fe Railway right of way in Block 22, situated in the Village of Eileen as shown by the plat thereof, situated in the township of Felix, and recorded May 2, 2883, in Plate Book B, pages 18 and 19 of the Land Records of Grundy County, Illinois.

If necessary or convenient to effectuate the purposes of this Ordinance and without need of further authorization, the Village Clerk and Village President are hereby authorized and directed to execute and seal a quit claim deed conveying title to the vacated portion of the right-of-way as set forth herein.

E. In exchange for the Compensation identified in the Recitals, and other good and valuable consideration, the receipt of which is hereby acknowledged, title to that

portion of the Vacated Territory depicted as Parcel 5 on the Plat of Vacation and legally described as:

PARCEL 5

THAT PART OF RAILROAD STREET LYING NORTHEAST OF THE NORTH RIGHT OF WAY LINE OF 2ND STREET EXTENDED EASTERLY TO THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID RAILROAD STREET AND LYING SOUTHWESTERLY OF THE WEST RIGHT OF WAY LINE OF THE ALLEY RUNNING NORTH - SOUTH IN BLOCK 22 IN COAL BRANCH JUNCTION EXTENDED SOUTHERLY TO THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID RAILROAD STREET, ALL IN COAL CITY ILLINOIS.

shall pass to the Randy A. Alderson, subject to the Village's express reservation of a utility easement as set forth in Section 4 below, as owner of the following abutting parcels:

- i. 06-35-431-005
All that portion of Lots 5 and 6 lying southeast of the Atchison, Topeka and Santa Fe Railway right of way in Block 22, situated in the Village of Eileen as shown by the plat thereof, situated in the township of Felix, and recorded May 2, 2883, in Plate Book B, pages 18 and 19 of the Land Records of Grundy County, Illinois.
- ii. 06-35-431-006
Lot 7 in Block 22, situated in the Village of Eileen as shown by the plat thereof, situated in the Township of Felix, and recorded May 2, 1883, in Plat Book B, pages 18 and 19 in the Land Records of Grundy County, Illinois.
- iii. 06-35-454-001
All of Block Sixteen (16) lying southeast of the Atchison, Topeka and Santa Fe Railway right of way in the Village of Eileen, Grundy County, Illinois.

If necessary or convenient to effectuate the purposes of this Ordinance and without need of further authorization, the Village Clerk and Village President are hereby authorized and directed to execute and seal a quit claim deed conveying title to the vacated portion of the right-of-way as set forth herein.

SECTION 4. RESERVATION OF UTILITY EASEMENT.

The vacation of the above-described right-of-way shall be subject to the following conditions:

Easements are hereby reserved for and granted to the Village of Coal City and to utility companies operating under franchise from the Village of Coal City, and the respective successors and assigns jointly and severally, over all of the areas marked "Public Utility Easement", if any, on the Plat of Vacation for the perpetual right, privilege and authority to construct, reconstruct, repair, inspect, maintain and operate the utility transmission and distribution systems and all necessary connections, appliances and other structures and appurtenances as now or may be in the future be deemed necessary by said Village or utility companies for any and all municipal or utility purposes, over, upon, along, under and through said indicated easements, together with right of access across the Vacated Territory to do any of the above work. The right is also granted to cut down, trim or remove any trees, shrubs or other plants that interfere with the operation of the utilities. No new permanent buildings or structures shall be placed on said easements, if any, but same may be used for gardens, shrubs, landscaping, driveways, fences and other purposes that do not interfere with the aforesaid uses and rights. Easements are further hereby reserved for and granted to the Village of Coal City and other governmental authorities having jurisdiction over the land subject to the easement, if any, for ingress, egress and the performance of any and all municipal or other governmental services. The Village further reserves the right to any necessary easement in, on, upon, under, over, through, and across the Vacated Territory for the purpose of maintaining, operating, repairing, replacing or installing any Village or public utility company facility, utility, improvement, or equipment.

SECTION 5. DISCLAIMER. The Village of Coal City makes no warranties or any other representations concerning the Vacated Territory including, but not limited to, matters of title, habitability, suitability, environmental hazard, zoning or market value.

SECTION 6. REPEALER. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7. SAVING CLAUSE. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance, which are hereby declared to be separable.

SECTION 8. EFFECTIVENESS. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

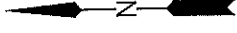
Attest:

Pamela M. Noffsinger, Clerk

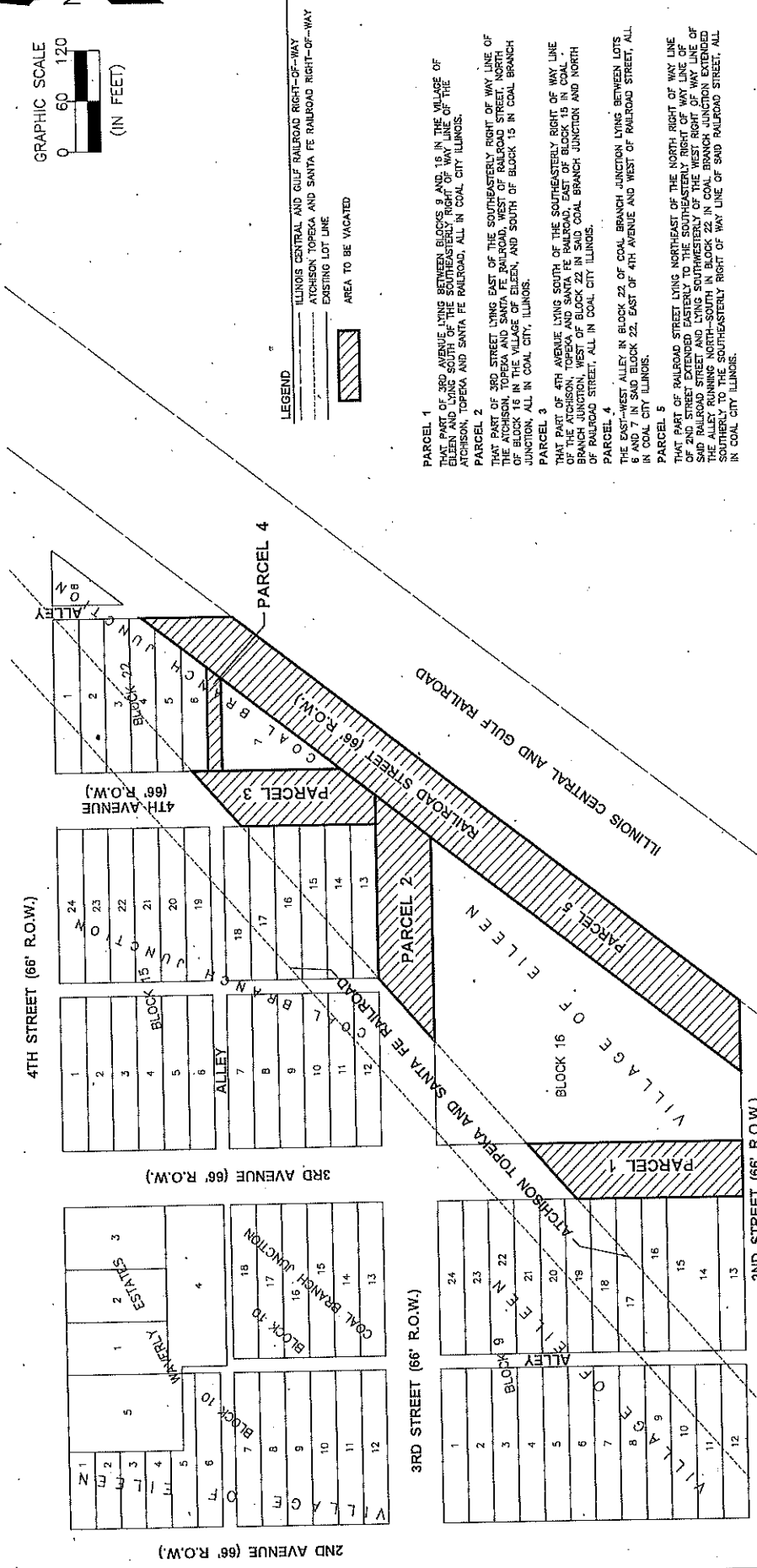
EXHIBIT 1

PLAT OF VACATION

(ATTACHED ON FOLLOWING PAGE)



GRAPHIC SCALE
0 60 120
(IN FEET)



LEGEND

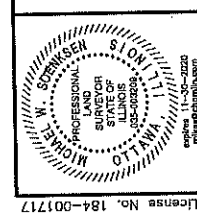
- ILLINOIS CENTRAL AND GULF RAILROAD RIGHT-OF-WAY
- ATCHISON TOPEKA AND SANTA FE RAILROAD RIGHT-OF-WAY
- EXISTING LOT LINE
- AREA TO BE VACATED



- PARCEL 1
THAT PART OF 500 AVENUE LYING BETWEEN BLOCKS 9 AND 16 IN THE VILLAGE OF ELLEN AND LYING SOUTH OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD, ALL IN COAL CITY, ILLINOIS.
- PARCEL 2
THAT PART OF 300 STREET LYING EAST OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD, WEST OF RAILROAD STREET, NORTH OF BLOCK 15 IN THE VILLAGE OF ELLEN, AND SOUTH OF BLOCK 15 IN COAL BRANCH JUNCTION, ALL IN COAL CITY, ILLINOIS.
- PARCEL 3
THAT PART OF 4TH AVENUE LYING SOUTH OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD, EAST OF BLOCK 15 IN COAL BRANCH JUNCTION, WEST OF BLOCK 22 IN SAID COAL BRANCH JUNCTION AND NORTH OF RAILROAD STREET, ALL IN COAL CITY, ILLINOIS.
- PARCEL 4
THE EAST-WEST ALLEY IN BLOCK 22 OF COAL BRANCH JUNCTION LYING BETWEEN LOTS 6 AND 7 IN SAID BLOCK 22, EAST OF 4TH AVENUE AND WEST OF RAILROAD STREET, ALL IN COAL CITY, ILLINOIS.
- PARCEL 5
THAT PART OF RAILROAD STREET LYING NORTHEAST OF THE NORTH RIGHT OF WAY LINE OF 2ND STREET EXTENDED EASTERLY TO THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID RAILROAD STREET AND LYING WEST OF THE WEST RIGHT OF WAY LINE OF SAID RAILROAD STREET AND LYING SOUTH IN BLOCK 22 IN COAL BRANCH JUNCTION EXTENDED SOUTHERLY TO THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID RAILROAD STREET, ALL IN COAL CITY, ILLINOIS.

COAL CITY	
PART OF S.E. 1/4 SEC. 35-33-8, 3RD P.M.	
VILLAGE OF COAL CITY, ILLINOIS	
DRAWN BY: NET	SUBMITTED BY: CHAM
SCALE: AS NOTED	DATE: 09/20/20
SHEET NUMBER:	1 OF 1
FILE NUMBER:	13551

REVISIONS



Professional Design Firm
License No. 184-001717



VACATION PLAT
13551

Chamlin and Assoc., Inc.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

**RE: PAYMENT #2 TO CHAMLIN & ASSOCIATES FOR ADA BATHROOM
WORK AT LIONS/HOPE HELPS PARK**

Chamlin & Associates was hired in order to contract build ADA restroom facilities to comply within the DCEO requirements to replace the structure, which was demolished prior to the end of 2019. This project, which was intended to be completed at this point is nearing final completion. An extension was requested of DCEO in case of delays, which occurred in receiving all of the construction materials specified for this project.

At the June 24th Regular Board Meeting, the majority of the grant funds were expended. \$11,364.38 of the awarded grant funds remain unspent; these will be reimbursed upon the payment and submission of proof of payment of the recommended invoice this evening. Attached is the second request for payment from the Design/Build firm Chamlin for work completed through July 21st requesting the next \$25,515.34. The first grant reimbursement of \$77,571.06 has been received and deposited within the Parks Fund. This payment will expend all remaining grant proceeds and the grant will be closed out following receipt of the final amount of grant reimbursement funds.

The project looks to be completed within the next few weeks. The delivery of doors was necessary construction material that caused a delay part are now installed. All of the interior plumbing and electric has been completed at this point.

Recommendation:

Approve Payment #2 for the ADA Washroom Improvements at the Lions Park/ Hope Helps Bathroom Project for \$25,515.34.



Chamlin & Associates
ENGINEERS • SURVEYORS • PLANNERS

221 West Washington Street • Morris, IL 60450
Phone 815.942.1402 • Fax 815.942.1471
morris@chamlin.com

July 21, 2020

Mayor Terry Halliday
Village of Coal City
515 South Broadway
Coal City, IL 60416

SUBJECT: Village of Coal City
Lions Park Restrooms
Pay Request #2

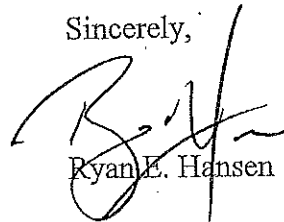
Dear Mayor Terry Halliday:

Chamlin & Associates, through it's sub-contracting, has completed the items as shown on the attached schedule of values. All work has been completed per contract documents and work has received necessary Village of Coal City inspections.

Original Contract Amount:	\$	153,584.00
Completed Amount:	\$	108,512.00
Previous Payments:	\$	77,571.06
5% Retention	\$	5,425.60
	\$	<u>25,515.34</u>

Chamlin & Associates, Inc. at this time requests a payment in the amount of \$25,515.34 .

Sincerely,



Ryan E. Hansen

Enclosure

REH/hp

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

RE: FINAL PROJECT CONSTRUCTION PAYMENT – COLAER LIFT STATION

The Village of Coal City participated in a project administered by Grundy County in order to replace the aging Coaler Lift Station with a gravity line and surrounding ROW improvements. The contractor for this project needed to complete some landscape restoration once spring weather of 2020 allowed.

At this point, Ryan Hansen is recommending the final payment and retention for Stott Contracting be paid for their work. The remaining amount of \$5,022.74 will be paid from the accumulated Sanitary Capital funds.

Recommendation:

Approve the final payment for Stott Contracting's Coaler Lift Station replacement project totaling \$5,022.74.



Chamlin & Associates
ENGINEERS • SURVEYORS • PLANNERS

221 West Washington Street • Morris, IL 60450
Phone 815.942.1402 • Fax 815.942.1471
morris@chamlin.com

July 7, 2020

Mayor Terry Halliday
Village of Coal City
515 South Broadway
Coal City, IL 60416

SUBJECT: Village of Coal City
Coaler Street Sanitary Sewer Extension
Pay Request #3 & Final

Dear Mayor Terry Halliday:

Chamlin & Associates has reviewed and inspected the work by Stott Contracting LLC. All work performed has been completed in general compliance with Village Standards and contract requirements.

Original Contract Amount:	\$	907,021.75
Completed Amount:	\$	907,021.75
Previous Payments:	\$	901,999.01
0% Retention	\$	-
	\$	<u>5,022.74</u>

Chamlin & Associates at this time recommends a payment in the amount of \$5,022.74 be made to Stott Contracting LLC

Sincerely,

Ryan H. Hansen

Enclosure

REH/hp

Project # 5797.00

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4152 Progress Boulevard • Peru, IL 61354
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Phone 815.434.7225 • Fax 815.434.2831
ottawa@chamlin.com

ENGINEER'S PAYMENT ESTIMATE

Estimate No. 3 & Final Date July 7, 2020
 Payable to: Stott Contracting LLC
6630 Ashton Road
Morris, Illinois, 60450

Client Village of Coal City
515 South Broadway, Coal City, IL 60416
 Project Village of Coal City
Coaler Street Sanitary Sewer Extension

NO.	ITEMS	UNIT	AWARD		COMPLETED		
			QTY.	AMOUNT	QTY.	UNIT PRICE	TOTAL
BASE BID							
1	Sidewalk Removal	S.F.	800	\$ 2,000.00	800	2.50	\$ 2,000.00
2	Lift Station Demolition	L. SUM	1	\$ 30,000.00	1	30,000.00	\$ 30,000.00
3	PCC Sidewalk, 5 Inch	S.F.	800	\$ 9,200.00	800	11.50	\$ 9,200.00
4	Driveway Removal And Replacement PCC, 7"	S.Y.	30	\$ 2,610.00	30	87.00	\$ 2,610.00
5	Driveway Removal And Replacement Agg. Surf.	S.Y.	68	\$ 1,496.00	68	22.00	\$ 1,496.00
6	Temporarily Remove Fire Hydrant And Reinstallation	EA.	1	\$ 4,200.00	1	4,200.00	\$ 4,200.00
7	Sanitary Manhole Ty. A, 5' Dia Ty. 1 Fr. & C. Lid	EA.	11	\$ 86,036.50	11	7,821.50	\$ 86,036.50
8	Sanitary Manhole Ty. A, 5' Dia Ty. 1 Fr. & C. Lid,	EA.	3	\$ 27,394.50	3	9,131.50	\$ 27,394.50
9	Sanitary Manhole Ty. A, 4' Dia Ty. 1 Fr. & C. Lid	EA.	2	xx	xx	XX	xx
10	8" PVC SDR-26 Sanitary Sewer	L.F.	77	\$ 4,928.00	77	64.00	\$ 4,928.00
11	21" PVC SDR-26 Sanitary Sewer	L.F.	3450	\$ 430,905.00	3450	124.90	\$ 430,905.00
12	8" PVC SDR-26 Sanitary Sewer Water Tight Plug	EA.	2	\$ 250.00	2	125.00	\$ 250.00
13	21" PVC SDR-26 Sanitary Sewer Water Tight Plug	EA.	1	\$ 225.00	1	225.00	\$ 225.00
14	Sanitary Service Connection	EA.	6	\$ 24,558.00	6	4,093.00	\$ 24,558.00
15	Trench Backfill	C.Y.	1100	\$ 37,400.00	1100	34.00	\$ 37,400.00
16	Silt Fence	L.F.	100	\$ 300.00	100	3.00	\$ 300.00
17	Parkway Restoration, Sodding	S.Y.	300	\$ 7,500.00	300	25.00	\$ 7,500.00
18	Parkway Restoration, Seeding	S.Y.	1500	\$ 19,500.00	1500	13.00	\$ 19,500.00
19	Class D Patch, 6"	S.Y.	100	\$ 8,000.00	100	80.00	\$ 8,000.00
20	Topsoil Excavation And Placement, 18"	S.Y.	3500	\$ 31,850.00	3500	9.10	\$ 31,850.00
21	Aggregate Bike Path Repair, 6"	S.Y.	50	\$ 1,000.00	50	20.00	\$ 1,000.00
22	Exploration Trench	L.F.	50	\$ 2,000.00	50	40.00	\$ 2,000.00
23	Miscellaneous Tile Repair	L.F.	100	\$ 3,000.00	100	30.00	\$ 3,000.00
24	Tree Removal, Over 15"	IN. DIA.	30	\$ 9,000.00	30	300.00	\$ 9,000.00
25	Combination Concrete Curb And Gutter M.3-18	L.F.	50	\$ 2,000.00	50	40.00	\$ 2,000.00
26	Comb. Curb Gutter Removal	L.F.	50	\$ 750.00	50	15.00	\$ 750.00
27	Inlet And Pipe Protection	EA.	9	\$ 2,250.00	9	250.00	\$ 2,250.00
28	Bypass Pumping	L. SUM	1	\$ 20,000.00	1	20,000.00	\$ 20,000.00
TOTAL BASE BID				\$ 768,353.00			\$ 768,353.00
ALTERNATE #1							
1	Inlets, Type A, Type 1 Frame, Open Lid	EACH	4	\$ 7,720.00	4	1,930.00	\$ 7,720.00
2	Precast Reinforced Concrete Flared End Sections 12"	EACH	1	\$ 1,020.00	1	1,020.00	\$ 1,020.00
3	Storm Sewers, Class B, Type 2, 10"	FOOT	200	\$ 11,200.00	200	56.00	\$ 11,200.00
4	Storm Sewers, Class B, Type 2, 12"	FOOT	545	\$ 27,386.25	545	50.25	\$ 27,386.25
5	Inlet And Pipe Protection	EACH	5	\$ 1,250.00	5	250.00	\$ 1,250.00
TOTAL ALTERNATE #1				\$ 48,576.25			\$ 48,576.25

ENGINEER'S PAYMENT ESTIMATE

Estimate No. 3 & Final Date July 7, 2020
 Payable to: Stott Contracting LLC
6630 Ashton Road
Morris, Illinois, 60450

Client Village of Coal City
515 South Broadway, Coal City, IL 60416
 Project Village of Coal City
Coaler Street Sanitary Sewer Extension

NO.	ITEMS	UNIT	AWARD		COMPLETED		
			QTY.	AMOUNT	QTY.	UNIT PRICE	TOTAL
ALTERNATE #2							
1	DR-18, C-900 PVC Water Main, 6"	L.F.	20	\$ 1,000.00	20	50.00	\$ 1,000.00
2	DR-18, C-900 PVC Water Main, 8"	L.F.	1100	\$ 65,285.00	1100	59.35	\$ 65,285.00
3	Topsoil Excavation And Placement, 18"	S.Y.	845	\$ 7,689.50	845	9.10	\$ 7,689.50
4	Fire Hydrant	EA.	2	\$ 9,118.00	2	4,559.00	\$ 9,118.00
5	Cut In Connection	EA.	2	\$ 7,000.00	2	3,500.00	\$ 7,000.00
TOTAL ALTERNATE #2				\$ 90,092.50			\$ 90,092.50
TOTAL				\$ 907,021.75			\$ 907,021.75

By [Signature]
 Dated July 7, 2020



Morris, Ottawa, Peru
 Illinois

Project # 5797.00

Total Value of Completed Work	\$	907,021.75
Deduct 0% To Be Retained	\$	
Balance on Completed Work	\$	907,021.75
Prev. Pay. Made to Contractor	\$	901,999.01
Net Amt. Due - This Estimate	\$	<u>5,022.74</u>

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

RE: FINAL PAYMENT FOR VALERIO CULVERT REPAIR

The Valerio Road culvert repair was completed and has had a chance to be restored since the first payment was made at the June 24th Regular Board Meeting. The amount remaining for the total contract of \$111,929.55 is 18,283.73. Attached is a letter from Ryan Hansen recommending this final payment take place to close out the contract for this improvement.

Recommendation:

Approve the second and final payment for the Valerio Road Culvert Replacement to D Construction for \$18,283.73.



Chamlin & Associates
ENGINEERS • SURVEYORS • PLANNERS

221 West Washington Street • Morris, IL 60450
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August 7, 2020

Mayor Terry Halliday
Village of Coal City
515 South Broadway
Coal City, IL 60416

SUBJECT: Village of Coal City
Valerio Road Box Culvert
Pay Request #2 & Final

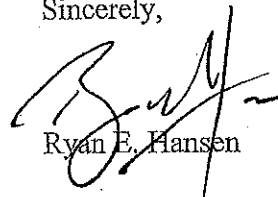
Dear Mayor Terry Halliday:

Chamlin & Associates, Inc. has reviewed and inspected the work by D Construction, Inc. All work performed has been completed in general compliance with Village standards and contract requirements.

Original Contract Amount:	\$	112,415.00
Completed Amount:	\$	111,929.55
Previous Payments:	\$	93,645.82
0% Retention	\$	-
	\$	<u>18,283.73</u>

Chamlin & Associates, Inc. at this time recommends a payment in the amount of \$18,283.73 be made to D Construction, Inc.

Sincerely,



Ryan E. Hansen

Enclosure

REH/hp

Peru Office
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Phone 815.434.7225 • Fax 815.434.2831
ottawa@chamlin.com

ENGINEER'S PAYMENT ESTIMATE

Estimate No. 2 & Final Date August 7, 2020
 Payable to: D Construction, Inc.
1488 South Broadway
Coal City, IL 60416

Client Village of Coal City
515 South Broadway, Coal City, IL 60416
 Project Village of Coal City
Valerio Road Box Culvert

NO.	ITEMS	UNIT	AWARD		COMPLETED		
			QTY.	AMOUNT	QTY.	UNIT PRICE	TOTAL
1	Furnished Excavation	L SUM	1	\$ 14,850.00	1	\$14,850.00	\$ 14,850.00
2	Trench Backfill	CU YD	140	\$ 4,410.00	138.9	\$31.50	\$ 4,375.35
3	Landscape Restoration	L SUM	1	\$ 9,295.00	1	\$9,295.00	\$ 9,295.00
4	Temporary Ditch Checks	FOOT	100	\$ 600.00	0	\$6.00	\$ -
5	Perimeter Erosion Barrier	FOOT	300	\$ 1,320.00	272.5	\$4.40	\$ 1,199.00
6	Inlet Filters	EACH	2	\$ 400.00	0	\$200.00	\$ -
7	Stone Rip Rap, B5	SQ YD	150	\$ 10,500.00	164	\$70.00	\$ 11,480.00
8	Aggregate Base Course Type B, 12"	SQ YD	200	\$ 3,080.00	138	\$15.40	\$ 2,125.20
9	Hot Mix Asphalt Surface Course, Mix D, N50	TON	20	\$ 2,080.00	15	\$104.00	\$ 1,560.00
10	Hot Mix Asphalt Binder Course, IL-19.0, N50	TON	30	\$ 3,000.00	25	\$100.00	\$ 2,500.00
11	Removal of Existing Structures	EACH	1	\$ 6,200.00	1	\$6,200.00	\$ 6,200.00
12	Pipe Culvert, Class C, Type 2, 72"	FOOT	120	\$ 33,960.00	120	\$283.00	\$ 33,960.00
13	Metal End Section, 12"	EACH	1	\$ 300.00	0	\$300.00	\$ -
14	Metal End Section, Double 72"	EACH	2	\$ 15,360.00	2	\$7,680.00	\$ 15,360.00
15	Storm Sewers, Class A, Type 2 15"	FOOT	15	\$ 810.00	0	\$54.00	\$ -
16	Storm Sewers, Class A, Type 2 18"	FOOT	30	\$ 1,950.00	0	\$65.00	\$ -
17	Precast Reinforced Concrete Flared End Section,	EACH	1	\$ 600.00	1	\$600.00	\$ 600.00
18	Storm Sewer Removal, 12"	FOOT	25	\$ 250.00	10	\$10.00	\$ 100.00
19	Storm Sewer Removal, 15"	FOOT	25	\$ 250.00	0	\$10.00	\$ -
20	Storm Sewer Removal, 18"	FOOT	50	\$ 500.00	5	\$10.00	\$ 50.00
21	Traffic Control and Protection	L SUM	1	\$ 500.00	1	\$500.00	\$ 500.00
22	Structures to be Adjusted with New Frame and	EACH	2	\$ 1,700.00	0	\$850.00	\$ -
23	Construction Layout	L SUM	1	\$ 500.00	1	\$500.00	\$ 500.00
24	Manhole 4'	EACH			2	\$2,000.00	\$ 4,000.00
25	Pipe Culvert, ADS, 15"	FOOT			65.5	\$50.00	\$ 3,275.00
TOTAL				\$ 112,415.00			\$ 111,929.55

By *Ben*
 Dated 8/7/2020



Morris, Ottawa, Peru
 Illinois

Total Value of Completed Work \$ 111,929.55
 Deduct 0% To Be Retained \$ -
 Balance on Completed Work \$ 111,929.55
 Prev. Pay. Made to Contractor \$ 93,645.82
 Net Amt. Due - This Estimate \$ 18,283.73

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

RE: CURES CERTIFICATION AUTHORIZATION

The State of Illinois has been allocated a certain allocation of federal funds under the Local Coronavirus Urgent Remediation Emergency Support Program (CURES) on a per capita basis. This legislation allows for different allocations to be granted throughout the State to include municipalities partly located outside of the direct federal grant counties of Cook, DuPage, Kane, Lake, or Will. This results in an allocation of \$230,398 to be available to Coal City. These funds may only be utilized for reimbursement of CERTAIN QUALIFIED expenses due to responding to the COVID-19 pandemic.

The guidelines continue to evolve, but the lead candidate for funding, which is unrealized revenues due to COVID are not eligible. The certification sets forth expenses that due qualify under Section #7, which includes 5 specific expenses – a.) Medical expenses related to setting up temporary responsive medical responses; b.) Public health expenses related enforcing public health orders; c.) Certain payroll expenses taken to facilitate compliance with COVID-19 response; d.) Expenses taken to facilitate compliance with public health measures; and e.) other expenses reasonable necessary to the government to function while responding to COVID-19.

The general information requirements to be submitted along with the certification are ones for which the Village currently complies, i.e. update W-9, maintained SAM registration, is a legal local government, and is partially located outside of the “direct allotment counties.” Payment shall only occur to reimburse expenses made prior to the end of this year in response to COVID. The portal for DCEO (Department of Commerce and Economic Opportunities) review of these expenses has not yet been established, but this certification shall reserve Coal City’s amount rather than be returned to the State of Illinois.

The Illinois Municipal League continues to lobby for better definition of what qualifying expenses will be to request reimbursement under CURES. Within Coal City, a list will be generated for the Village Board’s support as soon as it is possible to submit the expenses in order to determine the quickness with which these reimbursements will be considered in case different expenditures must be named depending upon DCEO’s approval process. Authorizing Mayor Halliday to enter into this certification shall allow the Village to continue to utilize its full allotment.

Recommendation:

Authorize Mayor Halliday to enter into the Local CURES Certification reserving the full allocation of \$230,398 to allow the Village of Coal City to be reimbursed for certain expenses prior to the end of 2020.

LOCAL CORONAVIRUS URGENT REMEDIATION EMERGENCY SUPPORT PROGRAM
("Local CURE Program")

FINANCIAL SUPPORT CONDITIONS AND CERTIFICATION

Village of Coal City ("Local Government"), with its principal office at **515 S Broadway St, Coal City, IL 60416**, is eligible to receive an amount not to exceed **\$230,398** ("allotment") as financial support pursuant to the Local CURE Program.

The Local CURE Program is funded from financial assistance the State of Illinois received through the U.S. Department of the Treasury's Coronavirus Relief Fund (CFDA No. 21.019) authorized under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief and Economic Security Act, P.L. 116-136 ("CARES Act").

As a Local Government recipient of financial support through the Local CURE program, the Local Government is required to utilize the financial support received from the Illinois Department of Commerce and Economic Opportunity (the "Department") for the specific purposes as set forth below. To participate in the Local CURE Program, the Local Government must remain in compliance with the terms and certifications stated herein. Please review the items below carefully, as the Local Government and its representative shall warrant that all material facts presented are accurate. If the Local Government is unable to provide this assurance, it is ineligible to receive financial support under the Local CURE Program.

The Department may enter into an agreement with one or more third parties to assist in the administration of the Local CURE Program. The Local Government shall adhere to all instructions or guidance issued by the Department's third party vendors in addition to those of the Department.

The allowable uses of program funds and eligible expenditures set forth in this certification will be modified by the Department, in accordance with the Illinois Administrative Procedure Act, if the CARES Act or the U.S. Department of the Treasury guidance is amended to authorize different categories of eligible uses or eligible expenses.

The Local Government should return this signed Financial Support Conditions and Certification by **October 1, 2020**.

FINANCIAL SUPPORT CONDITIONS

As the authorized representative of the Local Government, I agree and certify that the Local Government:

General Information

1. Provided true and accurate information on the following documents, as applicable: the application and the IRS Form W-9.
2. Will have, by the time Local Government submits its first request for reimbursement, an active registration on the federal System for Award Management (“SAM”) and will maintain an active SAM registration throughout the duration of the Local Government’s participation in the Local CURE Program.
3. Is a “unit of local government” as defined by the Illinois Constitution, Article VII, Section 1 and has the legal authority to apply for and receive financial support under the Local CURE Program.
4. Is not located completely within one or more of the five Illinois counties that received direct allotments from the CARES Act fund (Cook, DuPage, Kane, Lake, or Will).

Local CURE Program Requirements

5. Has incurred or will incur eligible costs, as defined by 14 Ill. Admin. Code Part 700, for which it will seek reimbursement from the Department under the Local CURE Program. Specifically, the costs incurred by the Local Government:
 - a. are necessary expenditures incurred due to the public health emergency with respect to COVID-19;
 - b. are not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the unit of local government; and
 - c. were or will be incurred during the period that begins on March 1, 2020 and ends December 30, 2020.
6. Understands that pursuant to the Local CURE Program, the Local Government will only be permitted to seek reimbursement from the Department for costs that have already been expended for services performed or goods received. No advance payments will be permitted.
7. Shall seek reimbursement from one or more of the following five categories of eligible incurred expenses:
 - a. Medical expenses, including but not limited to: expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, costs of providing COVID-19 testing, and emergency medical response expenses;
 - b. Public health expenses, including but not limited to: expenses for communication and enforcement by local governments of public health orders related to COVID-19;
 - c. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services were substantially dedicated to mitigating or responding to COVID-19;
 - d. Expenses for actions taken to facilitate compliance with COVID-19 related public health measures; and
 - e. Any other COVID-19 related expenses reasonably necessary to the function of government, or for other uses approved by the Department, that satisfy the Local CURE Program eligibility criteria. The Local Government must document how expenses are related to COVID-19.

8. Understands that to be eligible for reimbursement, the Local Government must have had services performed or received goods to respond directly to the public health emergency with respect to COVID-19 by December 30, 2020.
9. Understands that it is Local Government's responsibility to communicate with and report to the Department Local Government's needs regarding the allotment on a regular basis, as directed by the Department. This includes the requirement that Local Government report as soon as practicable if it believes that a portion of the allotment will not be utilized by the Local Government, OR if Local Government is in need of additional funds in excess of the allotment, for costs which will be incurred by December 30, 2020 and which will comply with all the Local CURE Program requirements.
10. Understands that on or around **November 1, 2020**, the Department will send a notice to Local Government indicating that it must report in detail: (a) how Local Government intends to spend the remainder of the initial allotment, and (b) any anticipated eligible expenses through December 30, 2020 in excess of the local government's initial allotment. If, by **December 1, 2020**, Local Government does not submit a report to the Department, or the detailed report submitted by Local Government reveals that some or all of the allotment will not be utilized by the Local Government, the Department will redirect, in accordance with 14 Ill. Admin. Code Part 700, the projected unspent balance to other local governments eligible for the Local CURE Program, which have reported a need for funds.
11. Understands that all requests for reimbursement for any Local CURE Program allotment received by Local Government before February 1, 2021 must be received by the Department or its third party administrator by **January 31, 2021**.
12. Understands that if Local Government's allotment has a remaining balance of funds for which Local Government has not sought reimbursement by January 31, 2021, on **February 1, 2021**, the remaining balance will be redirected to one or more local governments eligible for the Local CURE Program, which have a need for funds.
13. Understands that if the Local Government receives an allotment on or after **February 1, 2021**, the Local Government must submit all requests for reimbursement for this allotment to the Department or its third party administrator by **February 28, 2021**.
14. Understands that for any allotment received by Local Government on or after December 1, 2020, to be eligible for reimbursement, the Local Government must have had services performed or received goods to respond directly to the public health emergency with respect to COVID-19 by December 30, 2020.
15. Understands that the Local Government will submit to the Department or its third party administrator requests for reimbursement on forms provided by the Department or its third party administrator, including all required supporting documentation and in the manner requested by the Department or third party administrator, that the third party administrator will review the information received for eligibility, and if approved, the payment(s) will be released by the Department to the Local Government.
16. Understands that funds received through the Local CURE Program may not be used to fill shortfalls in the Local Government's revenue to cover expenditures that would not otherwise qualify under the program unless the Department authorizes such expenditures, in accordance with the Illinois Administrative Procedure Act, after a modification to the CARES Act or subsequent guidance issued by the U.S. Department of the Treasury.

17. Shall not seek reimbursement for incurred expenses under the Local CURE Program for which the Local Government has received or will receive a duplicate benefit through another State or federal funding opportunity.
18. Understands that any funding provided through the Local CURE Program is authorized under section 601(a) of the Social Security Act, as added by section 5001 of the CARES Act. The Local Government shall follow all requirements of the CARES Act, including, but not limited to, all related guidance, including subsequent guidance, issued by the U.S. Department of the Treasury.
19. Shall use the funds received from the Department in accordance with the requirements of the Local CURE Program, including the statute (20 ILCS 605/605-1045), rules (14 Ill. Admin. Code Part 700), including any amendments thereto, and all written guidance and manuals issued by the Department and/or its third party administrator. The Department, as the administrator of the Local CURE Program, has the authority to take any action necessary to bring Local Government into compliance with the program requirements.
20. Understands that the Department reserves the right to seek a refund from the Local Government if the Department, another State agency or the federal government finds that the Local Government: (a) made a false or fraudulent statement to the Department or its third party administrator; (b) made a false or fraudulent claim for funds; or (c) spent the Local CURE Program funds on ineligible expenses or for duplicate costs that were reimbursed through another federal or State program.

Local CURE Program Administrative Requirements

21. Shall provide all necessary forms, documentation and information as required or requested by the Department or its third party administrator(s) to operate the Local CURE Program.
22. Shall submit all required reports and information requested by the Department or the third party administrator including, but not limited to, information demonstrating funds received under the Local CURE Program were deposited in an account held by the Local Government.
23. When requesting a reimbursement, shall submit a report certifying the costs, as required by 2 CFR 200.415, and provide all documentation and information required by 14 Ill. Admin. Code Part 700, and any other information requested by the Department or its third party administrator.
24. Shall include Local CURE funding in the applicable financial statement and/or audit of the Local Government, including a Single Audit pursuant to the Single Audit Act (31 U.S.C. §§7501-7507).
25. Shall not seek reimbursement for costs paid to an entity on the federal or State debarred and suspended list.
26. Shall comply with the following provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200): 2 CFR 200.303 regarding internal controls; 2 CFR 200.330 through 200.332 regarding subrecipient monitoring and management; subpart E regarding cost eligibility requirements; and subpart F regarding audit requirements.

General Administrative Requirements

27. Is complying with all relevant State and federal laws and regulations.
28. And its affiliate(s), is/are not barred from receiving the Local CURE Program funds because the Local Government, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless the Local Government, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and the Local Government acknowledges the Department may terminate and/or seek a refund of the Local Government's Local CURE Program allotment if this certification is false (30 ILCS 500/50-11).
29. Shall continue to comply, as applicable, with the provisions of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), the Davis-Bacon Act (40 U.S.C. 276a-276-1), the Drug-Free Workplace Act of 1988 (44 CFR, Part 17, Subpart F), the Fair Labor Standards Act (29 U.S.C. 201), and the Illinois Prevailing Wage Act (820 ILCS 130/1).
30. Shall comply with all relevant laws and regulations concerning non-discrimination.
31. Shall pay no appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
32. Shall prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.
33. Has no action, lawsuit or proceeding pending or, to the knowledge of the Local Government, threatened which questions the legality or propriety of the transactions contemplated by the receipt of funds through the Local CURE Program or which will have a material adverse effect on the performance required by the Local Government.
34. Has not received any notice of any investigation conducted or charges, complaints or actions brought by the State of Illinois or any governmental body within the State of Illinois regarding the Local Government or its principals and key personnel that will be involved in the use of the Local CURE Program funds received.
35. Has not received any notice that any of its principals or key personnel that will be involved in the use of the Local CURE Program funds are the subject of any criminal investigations or charges.
36. Understands that neither the Department nor the Local Government shall be liable for actions chargeable to the other party related to the Department's provision of funds to the Local Government including, but not limited to, the negligent acts and omissions of a party's agents, employees or subcontractors in the performance of their duties, unless such liability is imposed by law.
37. Understands that receiving funds pursuant to the Local CURE Program is contingent upon and subject to the availability of sufficient funds. The Department may terminate or suspend the Local Government's allotment, in whole or in part, without penalty or further payment being required, if (i) sufficient funds have not been appropriated or otherwise made available to the Department by the State or the federal funding source, (ii) the Governor or the Department

reserves funds, or (iii) the Governor or the Department determines that funds will not or may not be available for payment. The Department shall provide notice, in writing, to the Local Government of any such funding failure and its election to terminate or suspend Local Government's allotment as soon as practicable. Any suspension or termination pursuant to this paragraph will be effective upon the date of the written notice unless otherwise indicated.

Accessibility of Records and Retention

38. Shall make books, records, related papers, supporting documentation, financial records and personnel relevant to the Local CURE Program available to authorized Department representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, federal authorities, and any other person as may be authorized by the Department (including auditors), by the State of Illinois or by federal statute. Local Government shall cooperate fully in any such audit or inquiry. Failure by the Local Government to maintain books, records, financial records and supporting documentation shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the Local CURE Program for which adequate books, records, financial records and supporting documentation are not available to support disbursement.
39. Understands that the Department or its third party administrator will conduct monitoring of the Local CURE Program to ensure funds were spent in accordance with the Local CURE Program statute and the administrative rules.
40. Shall provide to any agent authorized by the Department, upon presentation of credentials, full access to, and the right to examine, any document, papers and records either in hard copy or electronic format, of the Local Government involving transactions related to the Local CURE Program.
41. Shall maintain for five (5) years from the date of submission of the final request for reimbursement, adequate books, all financial records and supporting documents, statistical records and all other records pertinent to the Local CURE Program. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

Other Expenditures Prohibited by the CARES Act

42. Shall not seek reimbursement under the Local CURE Program for expenditures prohibited by section 5001(b) of the CARES Act, including, but not limited to:
 - a. advocacy for the legalization of any drug or other substance included in Schedule I of the schedules of controlled substances established under Section 202 of the Controlled Substances Act;
 - b. dissemination of deliberately false or misleading scientific information;
 - c. lobbying; or
 - d. expenses for an elective abortion or on research in which a human embryo is destroyed, discarded, or knowingly subjected to risk of injury or death. The prohibition on payment for abortions does not apply to an abortion if the pregnancy is the result of an act of rape or incest; or in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition

caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed.

Please Answer the Following Questions:

1. Does the Local Government intend to use the full allotment of funds set forth in the first paragraph, above? Yes No
 - a. If yes, the Local Government agrees that it shall notify the Department as soon as practicable if the Local Government determines that it will not use its full allotment.
 - b. If no, approximately, how much of the allotment does the Local Government plan to use? \$ _____

2. Does the Local Government have or estimate it will have additional Local CURE Program eligible expenses greater than the allotment set forth in the first paragraph, above?
 Yes No
 - a. If yes, please provide an estimate of the additional funds needed and the types of expenses generally. _____

3. Does the Local Government plan to use any of the funds received through the Local CURE program from the Department as a required match component for another State or federal program? Yes No
 - a. If yes, please describe the program(s). _____

CERTIFICATION

The individual below, acting in the capacity to represent the Local Government in completion of this certification, certifies that all information contained herein, is true to the best of his/her knowledge and belief.

I declare under penalty of perjury that the above statements are true and correct.

Authorized Representative

Signature

Terry Halliday, Village President
Name & Title

Date

E-mail

36-6005836
Local Government FEIN

053458212
Local Government DUNS Number

Primary Local Government Contact for Local CURE Program

Name: _____

Title: _____

Address: _____

Phone: _____

E-mail: _____

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

**RE: PROJECT GREEN ENVIRONMENTAL SOLUTIONS LED
REPLACEMENT WORK**

The Village has had LED replacement work occur in the past. One of the vendors to provide the ComEd LED replacement work is Project Green Environmental Solutions of Forest Park. While most all Village-owned property had been converted to LED successfully, the lights within the park remain traditional lighting consuming a lot of energy supply. The existing LED replacement incentives were not attractive for the Village facilities because ComEd does not require Coal City to pay for certain park-affiliated lighting at the public facilities.

The vendor has kept that in mind and has been working with ComEd to batch a number of facility replacements with other municipal locations (i.e. outside of Coal City) in order to make the Coal City project makes sense. While Darrell Olson was reviewing the terms of the project he requested the S. Broadway Parking lot be considered as well.

Due to the diligence of Project Green, the Village has a proposal to complete the LED upgrades for Park lighting at North Park, Lions Park (inclusive of the ball field), and the Parking Lot on S. Broadway for a cost of \$0.00. Attached are the estimates needing signature from Mayor Halliday in order to complete the work.

Recommendation:

Authorize Mayor Halliday to enter into a contract with Project Green Environmental Solutions to upgrade to LED lighting at certain municipal locations.

PROJECT GREEN ENVIRONMENTAL SOLUTIONS, INC
 1501 CIRCLE AVE
 FOREST PARK, IL 60130 US
 708-366-4733
 Info@projectgreenchicago.com
 WWW.PROJECTGREENCHICAGO.COM

Estimate

ADDRESS
 Village of Coal City
 Lions Park

ESTIMATE # 3506
 DATE 08/19/2020

PRODUCT	DESCRIPTION	QTY	RATE	TOTAL
	Lions Park Baseball			
PRODUCT	300-WATT LED SPORTSLIGHTER TO REPLACE 1500-WATT MH	58	785.00	45,530.00
LABOR	LABOR RATE	58	250.00	14,500.00
COMED REBATE	COMED REBATE ASSIGNED TO VENDOR	58	-788.00	-
				45,704.00
PRODUCT	200-WATT LED FLOOD LIGHT TO REPLACE 1000-WATT MH	4	763.00	3,052.00
LABOR	LABOR RATE	4	200.00	800.00
COMED REBATE	COMED REBATE ASSIGNED TO VENDOR	4	-892.00	-3,568.00
	Basketball Court			
PRODUCT	200-WATT LED FLOOD LIGHT TO REPLACE 455-WATT MH	2	763.00	1,526.00
LABOR	LABOR RATE	2	200.00	400.00
COMED REBATE	COMED REBATE ASSIGNED TO VENDOR	2	-892.00	-1,784.00
EQUIPMENT RENTAL	EQUIPMENT RENTAL TO FACILITATE INSTALLATION	1	3,000.00	3,000.00
PROJECT GREEN DONATION	DONATION IN THE FORM OF LABOR AND/OR PRODUCT	1	17,752.00	17,752.00

By signing this estimate you agree to the measures and total for the project listed above.

TOTAL

\$0.00

X _____
 Date: _____

PROJECT GREEN ENVIRONMENTAL
 SOLUTIONS, INC
 1501 CIRCLE AVE
 FOREST PARK, IL 60130 US
 708-366-4733
 Info@projectgreenchicago.com
 WWW.PROJECTGREENCHICAGO.COM

Estimate

ADDRESS
 Village of Coal City
 North Park

ESTIMATE # 3507
 DATE 08/19/2020

PRODUCT	DESCRIPTION	QTY	RATE	TOTAL
	North Park Basketball Court			
PRODUCT	100-WATT LED FLOOD TO REPLACE 465-WATT MH	2	763.00	1,526.00
LABOR	LABOR RATE	2	200.00	400.00
COMED REBATE	COMED REBATE ASSIGNED TO VENDOR	2	-	-
			892.00	1,784.00
	North Park Tennis Court			
PRODUCT	200W LED SPORTSLIGHTER TO REPLACE 1000W MH	4	763.00	3,052.00
LABOR	LABOR RATE	4	150.00	600.00
COMED REBATE	COMED REBATE ASSIGNED TO VENDOR	4	-	-
			892.00	3,568.00
PRODUCT	AL-250 (LED WALLPACK) TO REPLACE 465-WATT WALLPACK	1	199.00	199.00
LABOR	LABOR RATE	1	50.00	50.00
COMED REBATE	COMED REBATE ASSIGNED TO VENDOR	1	-	-238.00
			238.00	
EQUIPMENT RENTAL	EQUIPMENT RENTAL TO FACILITATE INSTALLATION	1	500.00	500.00
PROJECT GREEN DONATION	DONATION IN THE FORM OF LABOR AND/OR PRODUCT	1	-	-737.00
			737.00	

By signing this estimate you agree to the measures and total for the project listed above.

TOTAL

\$0.00

X _____
 Date: _____

PROJECT GREEN ENVIRONMENTAL
 SOLUTIONS, INC
 1501 CIRCLE AVE
 FOREST PARK, IL 60130 US
 708-366-4733
 Info@projectgreenchicago.com
 WWW.PROJECTGREENCHICAGO.COM

Estimate

ADDRESS
 VILLAGE OF COAL CITY
 PARKING LOT

ESTIMATE # 3508
 DATE 08/19/2020

PRODUCT	DESCRIPTION	QTY	RATE	TOTAL
PRODUCT	200-WATT LED POLE LIGHT TO REPLACE 1000W MH	26	763.00	19,838.00
LABOR	LABOR RATE	26	200.00	5,200.00
COMED REBATE	COMED REBATE ASSIGNED TO VENDOR	26	-892.00	-
				23,192.00
EQUIPMENT RENTAL	EQUIPMENT RENTAL TO FACILITATE INSTALLATION	1	1,000.00	1,000.00
PROJECT GREEN DONATION	DONATION IN THE FORM OF LABOR AND/OR PRODUCT	1	-	-2,846.00
			2,846.00	

By signing this estimate you agree to the measures and total
 for the project listed above.

TOTAL

\$0.00

X _____
 Date: _____

Accepted By

Accepted Date

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

RE: INCREASED BIKE ACCESS PLAN



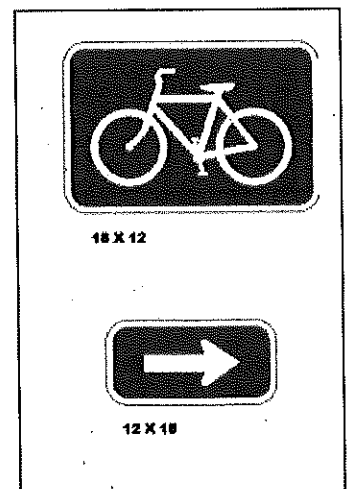
The S, Broadway Reconstruction has brought along with it a new focus upon multi-modal means of transit within the Core Business Area. During the design process it was desired to have a link of this new improvement to the existing biking facilities located within the Village. Public Works has prepared a path and additional signage in order to complete loop that will guide bikers from S. Broadway to the ComEd easement bike trail utilizing onstreet paths on Oak Street and Daisy streets. In addition, extra bike racks were made available to match the bike racks planned for installation within the ROW on the reconstruction project. Although portions of this project may be purchased in a manner that does not require Board support, this matter was previously discussed but not decided upon.

The signage pictured here along with a stencil for onstreet bike path markings shall cost \$1,570. To receive 10 new bike racks matching the bike racks to be installed along S. Broadway shall cost \$3,000. The connection will direct bikers west on Oak Street; the eastern leg will follow Daisy and then return people to Oak Street utilizing Mary Street. Maple Street was avoided due to the heavy parking this street customarily receives during the summer.

Together, these improvements will connect the existing bikepath with the new facilities installed on S. Broadway. The bike racks will be utilized at North, Lions, and Campbell Parks.

Recommendation:

Approve the purchase of certain equipment and improvements to increase bike access throughout Coal City.



MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

RE: UPDATE OF THE TIF AMENDMENT #4

The Village's tax increment finance (TIF) district professional consultants have researched the parcels to be appended to the Village's TIF District and the steps necessary to bring the amendment forward. Due to State statutes, there are many steps necessary to properly adopt the ordinances necessary for this change. Attached is the proposed TIF District Amendment Map for the current amendment. Along with the map is a proposed timeline that is the plan from the outset. These dates can change, but are necessary in order to properly plan the public hearings, advertisements, and invitations along the way.

VILLAGE OF COAL CITY, ILLINOIS
FOURTH AMENDMENT TO THE TIF DISTRICT
PROPOSED TIMELINE FOR DISCUSSION PURPOSES ONLY

Municipal Meetings: 2nd & 4th Wednesdays @ 7:00 pm

DRAFT COPY: 12 AUGUST 2020

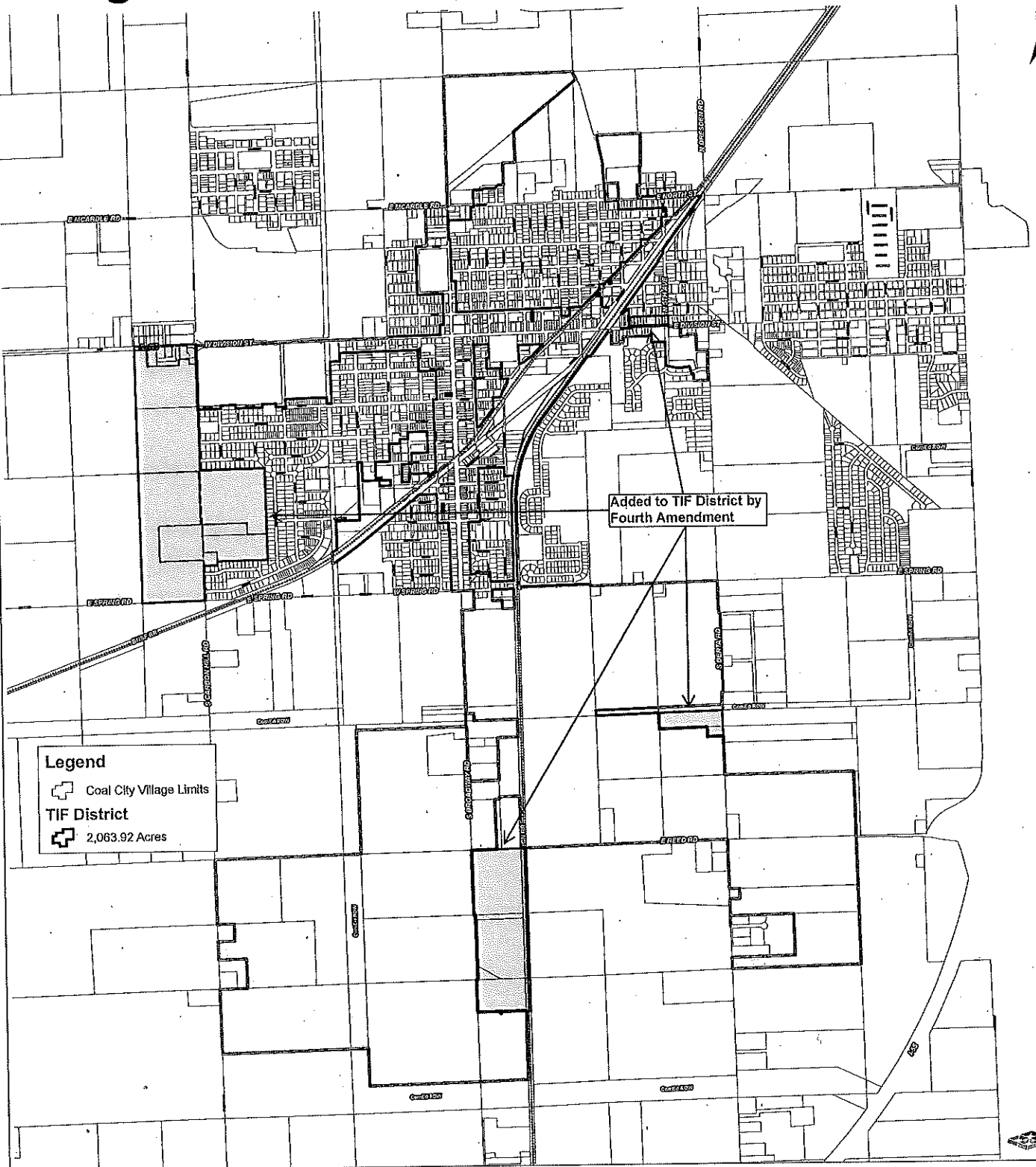
© 2020 The Economic Development Group, Ltd., Jacob & Klein, Ltd.

	DATE:	✓	STEP IN PROCEDURE FOR ESTABLISHING TIF DISTRICT:
1	Wednesday, July 08, 2020	✓	REGULAR BOARD MEETING: ORDINANCE to Approve Professional Services Agreement.
2	Wednesday, August 26, 2020		REGULAR BOARD MEETING: Village Announces Date, Place and Time for Public Meeting.
3	Friday, September 04, 2020		Public Meeting Mailing.
4	Wednesday, September 23, 2020		PUBLIC MEETING: 6:00 pm
5	Friday, October 02, 2020		Submit Draft Amendment to TIF Plan to Village.
6	Wednesday, October 14, 2020		REGULAR BOARD MEETING: ORDINANCE to Set Date for Public Hearing
7	Friday, October 16, 2020		Certified Taxing District Mailing for Public Hearing and JRB Meeting.
8	Friday, October 23, 2020		Mail Notice of Public Hearing certified to Taxpayers & regular mail to residents.
9	Friday, October 30, 2020		Mail Notice of Public Hearing to residential addresses within 750 feet & IPR Registrants.
10	Tuesday, November 10, 2020		JOINT REVIEW BOARD (JRB) MEETING: 11:00 a.m.
11	Wednesday, November 18, 2020		First Publication of Public Hearing Notice.
12	Wednesday, November 25, 2020		Second Publication of Public Hearing Notice.
13	Wednesday, December 09, 2020		PUBLIC HEARING: 6:00 p.m.
14	Wednesday, January 13, 2021		REGULAR BOARD MEETING: APPROVE FINAL ORDINANCES TO AMEND TIF DISTRICT.

NOTE: The Economic Development Group, Ltd. prepares and coordinates all notices and publications; moderates JRB Meeting and Public Hearings; and Jacob & Klein, Ltd. provides all required Ordinances to the Village.

Village of Coal City

TIF District



Legend
☒ Coal City Village Limits
TIF District
☒ 2,063.92 Acres

Added to TIF District by
Fourth Amendment

**VILLAGE OF COAL CITY
PROPOSED FOURTH AMENDMENT TO THE TIF DISTRICT
PUBLIC MEETING ANNOUNCEMENT**

Date of Announcement: August 26, 2020
Date Posted: August 26, 2020
Posted By: Matt Fritz, Village Administrator

Meeting: Public Meeting for the proposed Fourth Amendment to the Village of Coal City TIF District

When: Wednesday, September 23, 2020 at 6:00 p.m.

Where: Village Hall, 515 S. Broadway, Coal City, IL

This meeting can only be joined publicly from a computer, tablet, or smartphone as follows:

Website: <https://us02web.zoom.us/j/89922052430>
Meeting dial-in number: 1-312-626-6799
Find your local number: <https://us02web.zoom.us/u/k9xvweb6s>
Meeting ID: 899 2205 2430
Passcode: 140561

Prior to the meeting, you can also submit a public comment remotely by email, by 3 PM the day of the Meeting, by sending an email to Village Administrator at mfritz@coalcity-il.gov and inserting in the subject line for the email "Public Comment for TIF Public Meeting on September 23, 2020."

Purpose: To enable the Village to advise the public, taxing districts having real property in the proposed redevelopment project area, taxpayers who own property in the proposed redevelopment project area, and residents in the area as to the Village's possible intent to prepare an Amendment to the Redevelopment Plan and designate an Amended Redevelopment Project Area and to receive public comment.

Agenda:

1. Convene Public Meeting.
2. Advise Village's intent to amend the Coal City TIF District.
3. Receive Public Comment.
4. Adjourn.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: August 26, 2020

RE: REQUEST FOR PROPOSALS FOR GARBAGE COLLECTION SERVICES

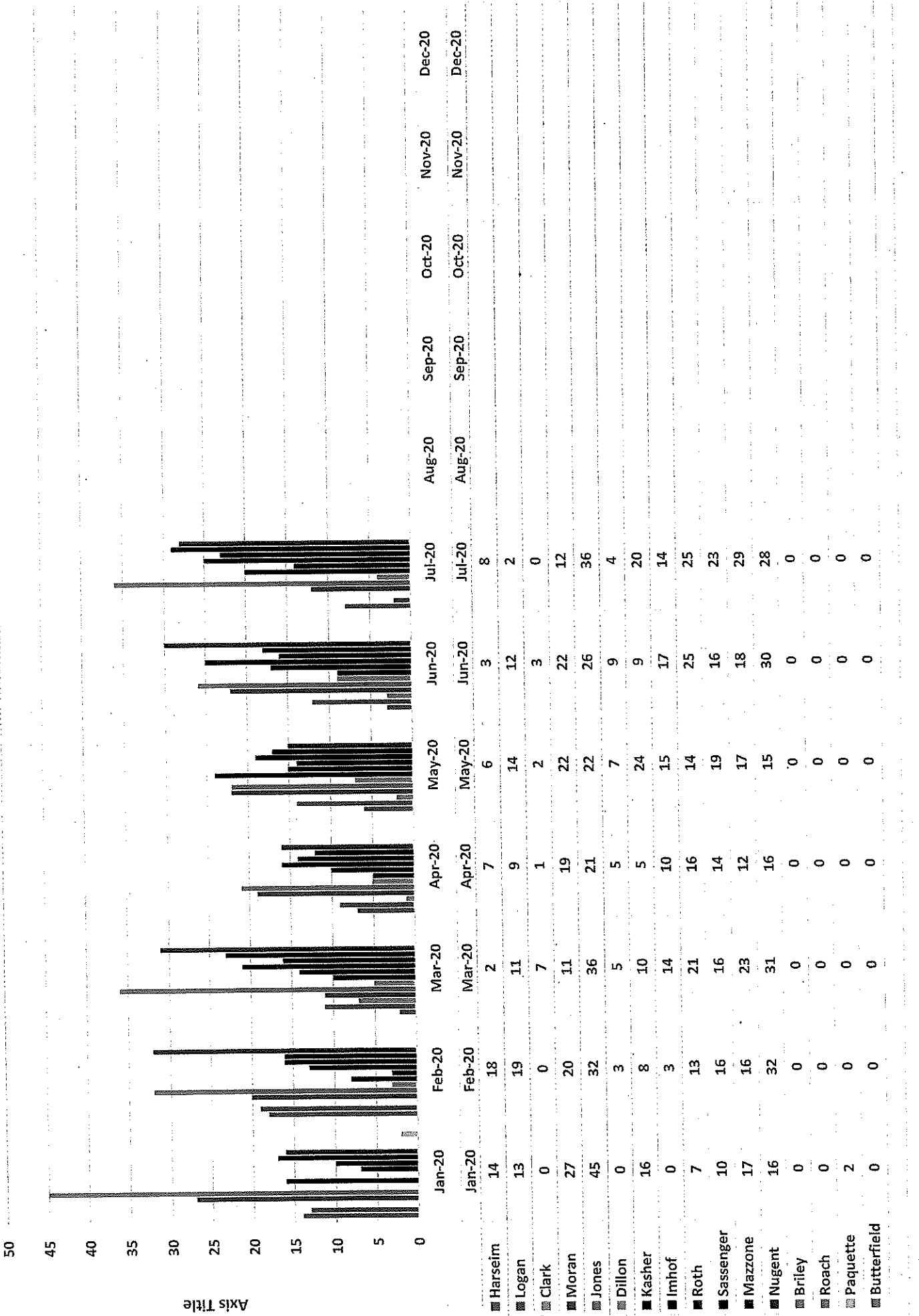
The Village has been attempting to negotiate garbage collection services with its current vendor without success. In order to attempt and maintain increases in the cost of this service and/or maintain its current cost it is necessary to seek additional bids from other vendors. A Request for Proposals (RFP) has been prepared based off of the RFP that took place in 2008, which is the last time this service was placed in the marketplace for additional bids.

There are a number of service such as servicing Portable Restroom facilities that will likely not be renewed due to the specifications of the new RFP. This document will be issued via email when it is ready to go to vendors on Wednesday. Please be aware the Village is to receive RFP responses and will need to select a vendor prior to the end of September or extend the current contract on a negotiated basis with Waste Management. Please review the RFP document for any services and/or service options that you would like to have made available for which interested refuse haulers may provide a bid for service.



Calls For Service

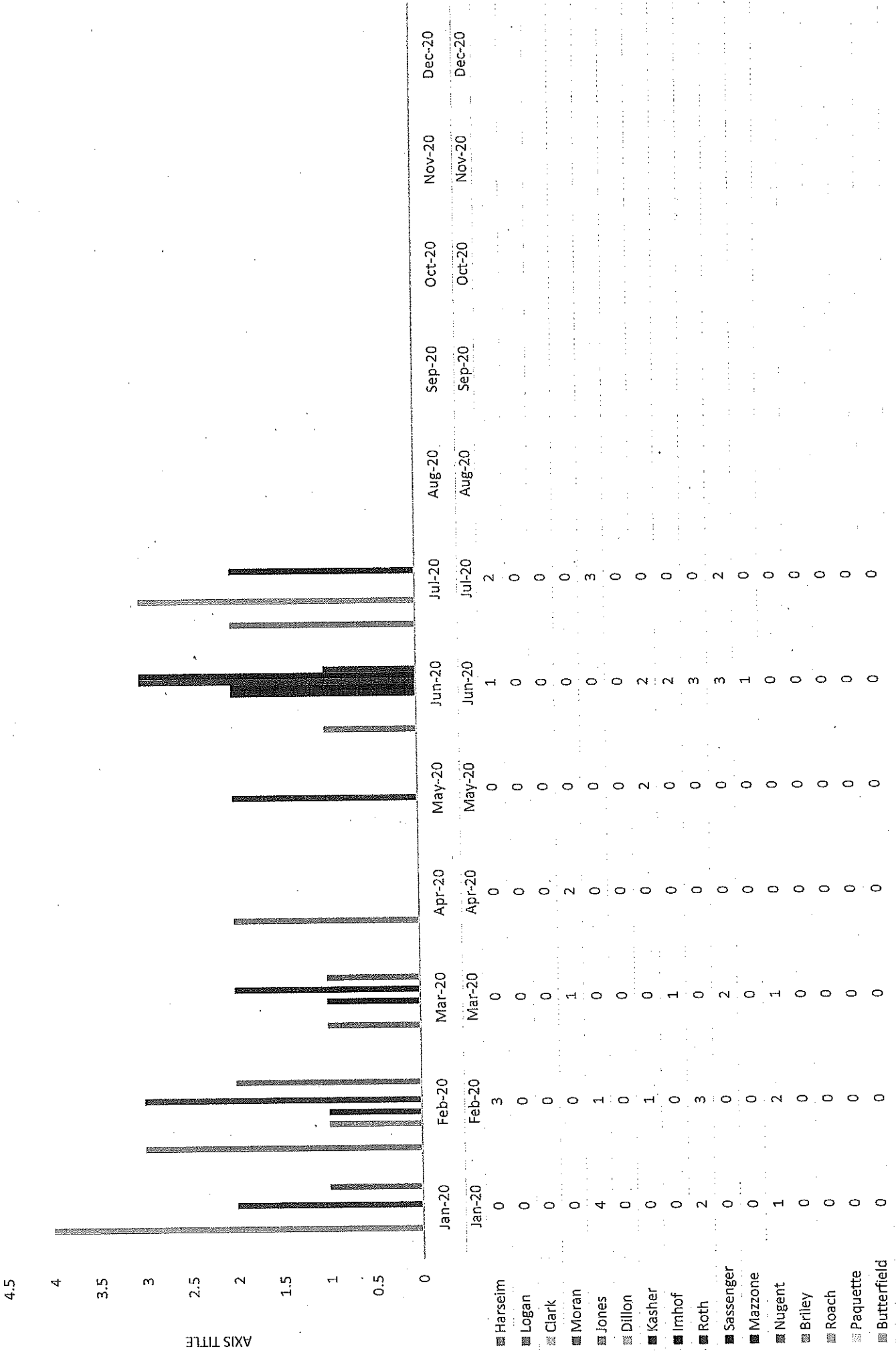
January 1 2020 - Dec 31 2020



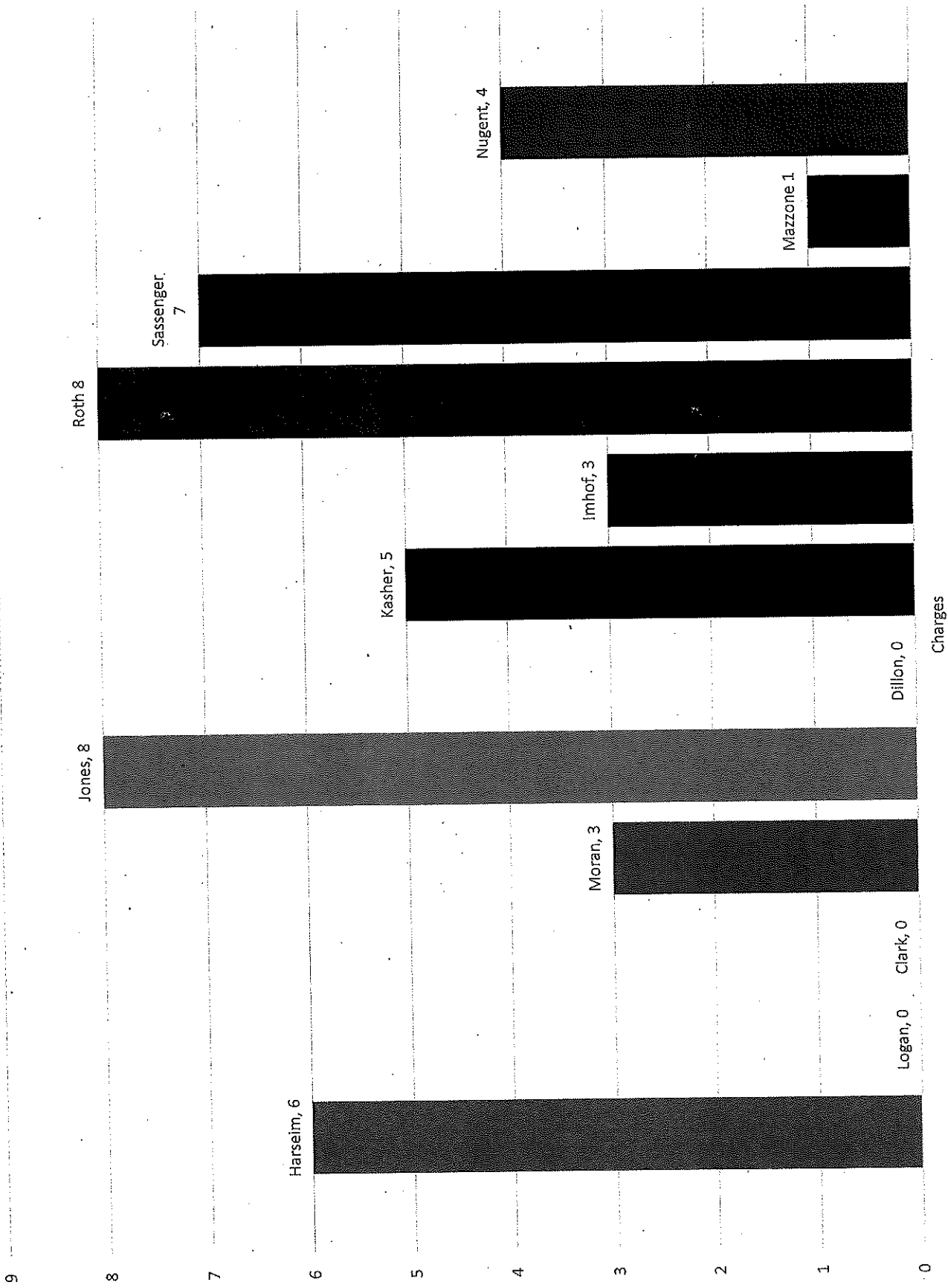


Criminal Charges

January 1 2020 – Dec 31 2020



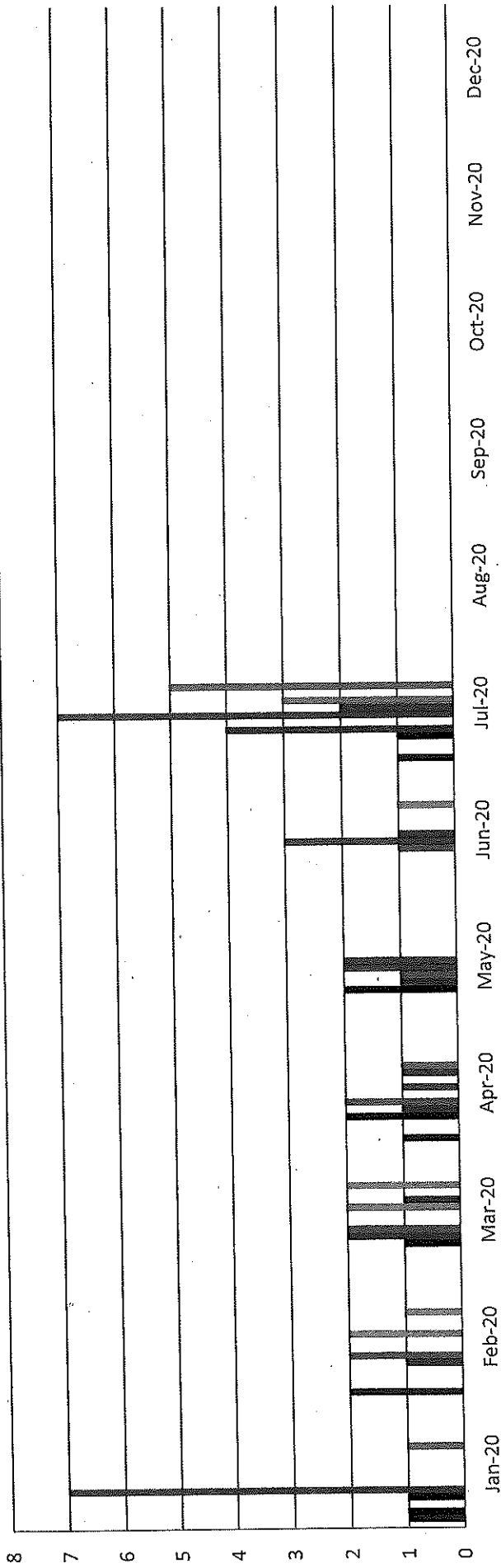
2020 Criminal Charges





Ordinance Violations

January 1 2020 – Dec 31 2020



	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Harseim	1	2	0	1	0	0	1					
Logan	1	0	0	0	0	0	0					
Clark	0	0	0	0	0	0	0					
Moran	1	0	1	2	2	0	1					
Jones	7	1	2	1	1	0	4					
Dillon	0	2	2	2	1	1	0					
Kasher	0	0	0	0	2	3	7					
Imhof	0	0	0	1	2	1	2					
Roth	0	2	2	0	0	0	3					
Sassenger	0	0	1	1	0	0	0					
Mazzone	1	0	0	1	0	0	5					
Nugent	0	1	2	0	0	1	0					
Briley	0	0	0	0	0	0	0					
Roach	0	0	0	0	0	0	0					
Paquette	0	0	0	0	0	0	0					
Butterfield	0	0	0	0	0	0	0					

18

Jones, 16

16

14

Kasher, 12

12

10

Dillon, 8

8

Moran, 7

Mazzone 7

6

Imhof, 6

Roth 7

Harseim, 5

4

Nugent 4

Sassenger 2

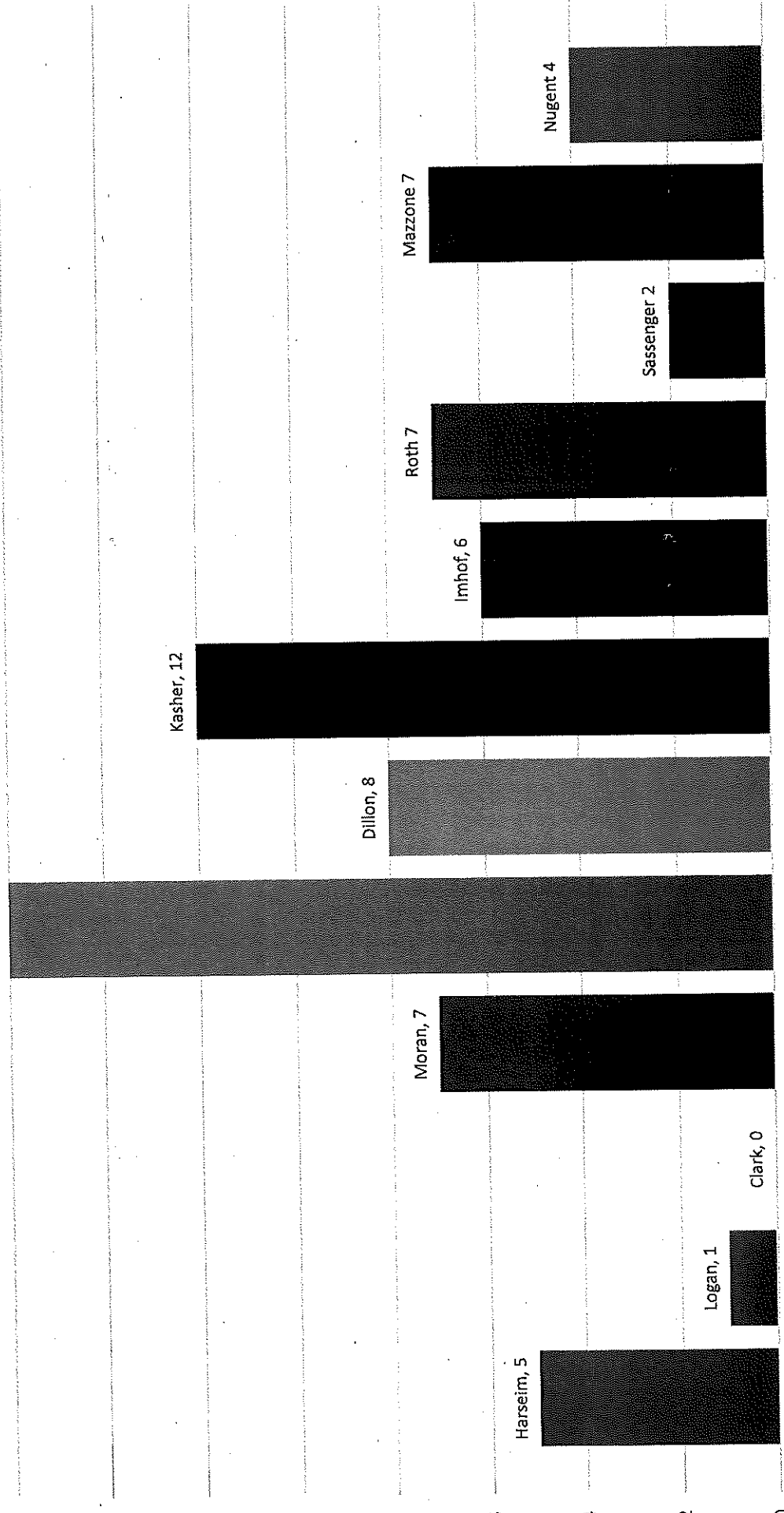
2

Logan, 1

Clark, 0

0

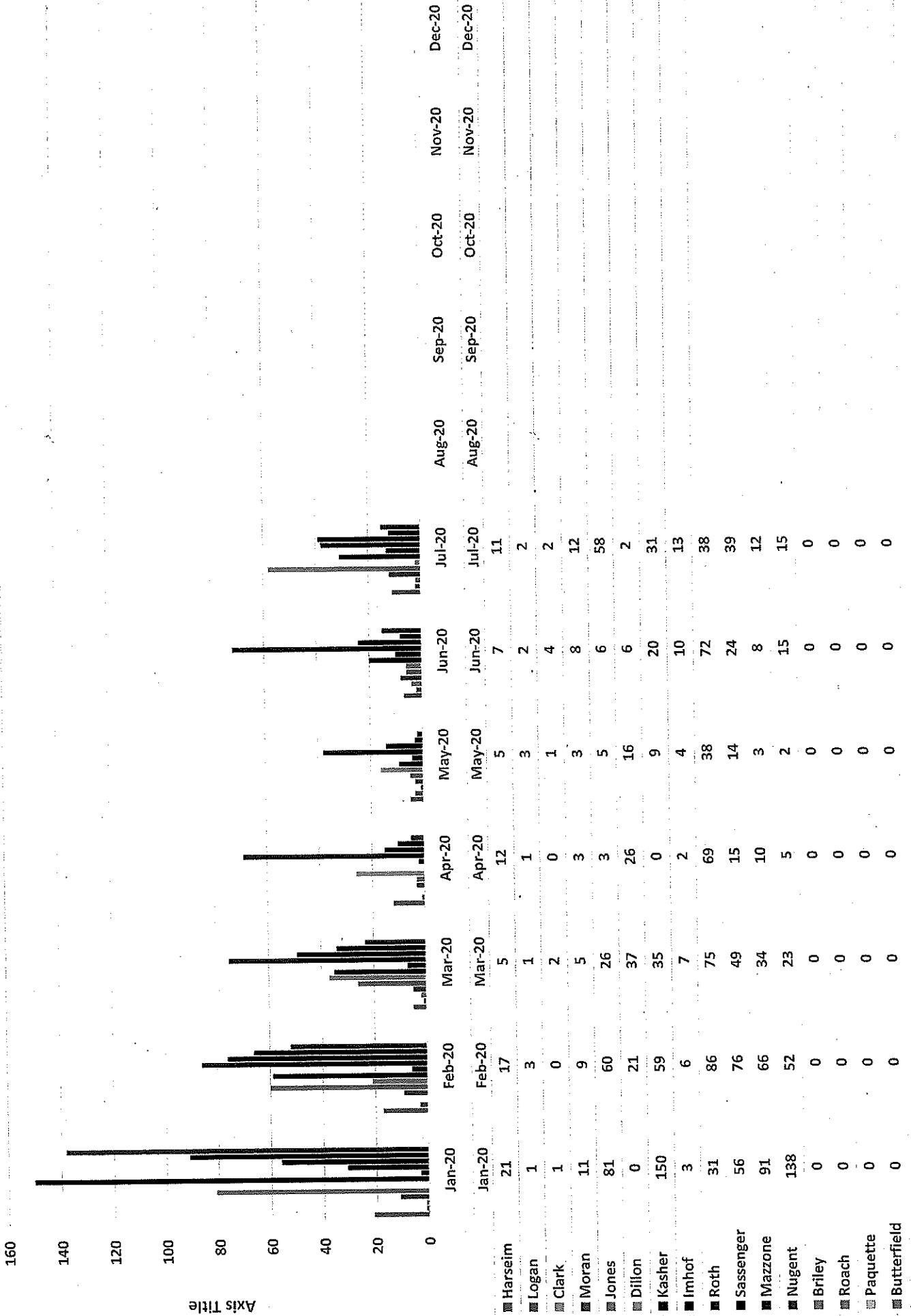
Ordinance 2020





Self-Initiated Activity

January 1 2020 – Dec 31 2020



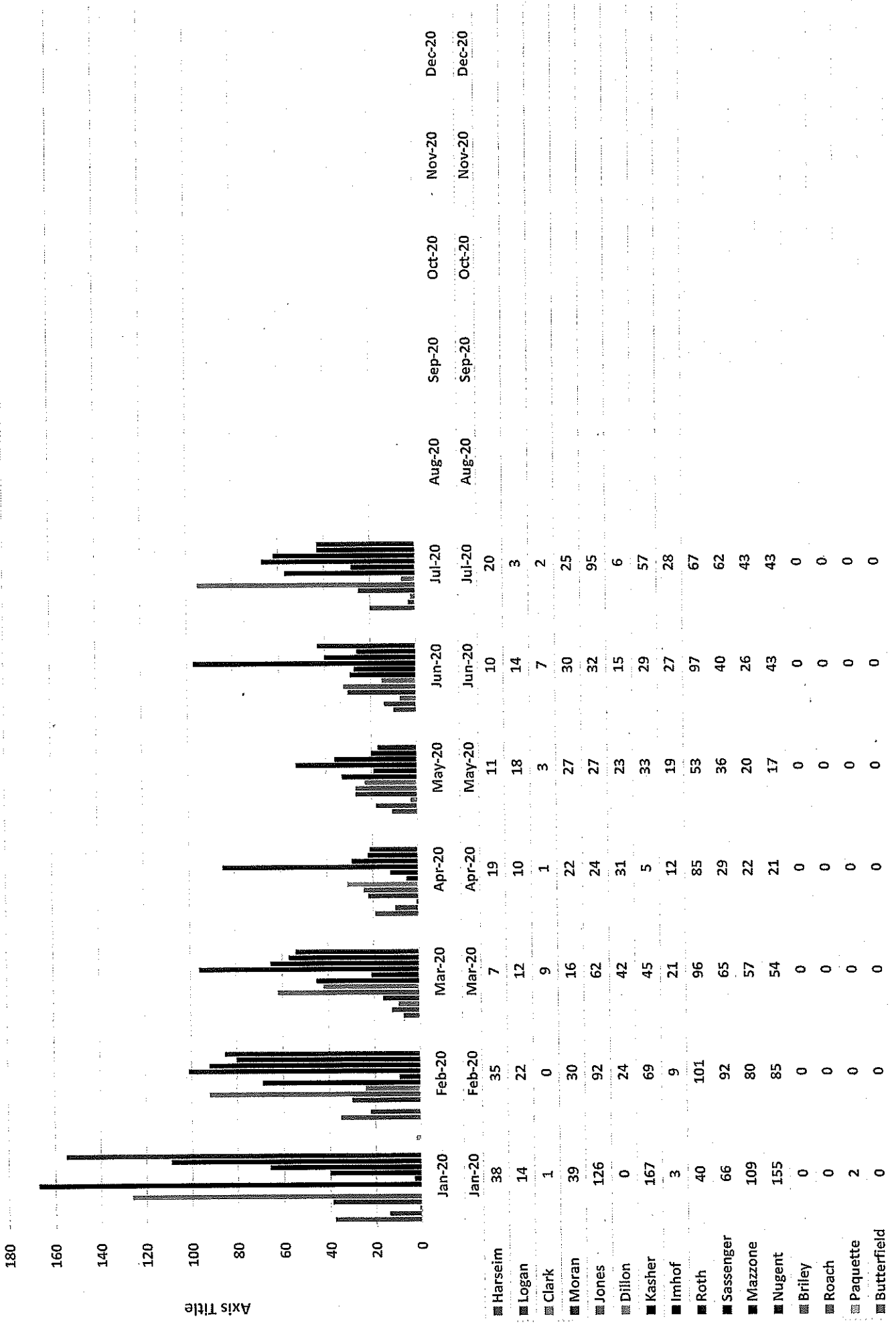
<u>Traffic Citations</u>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Harseim	1	0	0	0	0	0	0	0	0	0	0	0	1
Logan	1	1	0	0	0	0	0	0	0	0	0	0	2
Clark	0	0	0	0	0	0	0	0	0	0	0	0	0
Moran	6	6	2	8	0	2	8	0	0	0	0	0	32
Jones	43	14	1	0	0	2	12	0	0	0	0	0	72
Dillon	0	0	0	0	0	0	0	0	0	0	0	0	0
Kasher	0	1	0	0	0	4	0	0	0	0	0	0	5
Imhof	1	0	0	0	0	0	0	0	0	0	0	0	1
Roth	2	1	0	0	0	2	1	0	0	0	0	0	6
Sassenger	3	3	10	0	0	3	4	0	0	0	0	0	23
Mazzone	2	3	3	0	0	2	1	0	0	0	0	0	11
Nugent	4	15	5	1	1	0	1	0	0	0	0	0	27
Briley	0	0	0	0	0	0	0	0	0	0	0	0	0
Roach	0	0	0	0	0	0	0	0	0	0	0	0	0
Paquette	0	0	0	0	0	0	0	0	0	0	0	0	0
Butterfield	0	0	0	0	0	0	0	0	0	0	0	0	0
<u>Total</u>	63	44	21	9	1	15	27	0	0	0	0	0	180

<u>Ordinance Citations</u>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Harseim	0	1	0	0	1	0	0	0	0	0	0	0	2
Logan	0	0	0	0	0	0	0	0	0	0	0	0	0
Clark	0	0	0	0	0	0	0	0	0	0	0	0	0
Moran	0	0	1	0	0	0	1	0	0	0	0	0	2
Jones	2	0	0	0	0	0	0	0	0	0	0	0	2
Dillon	0	0	0	0	0	0	0	0	0	0	0	0	0
Kasher	0	0	0	0	0	0	0	0	0	0	0	0	0
Imhof	0	0	0	0	0	0	0	0	0	0	0	0	0
Roth	0	0	0	0	0	0	0	0	0	0	0	0	0
Sassenger	2	0	2	0	0	0	0	0	0	0	0	0	4
Mazzone	1	0	0	0	0	0	1	0	0	0	0	0	2
Nugent	1	0	0	0	0	0	0	0	0	0	0	0	1
Briley	0	0	0	0	0	0	0	0	0	0	0	0	0
Roach	0	0	0	0	0	0	0	0	0	0	0	0	0
Paquette	0	0	0	0	0	0	0	0	0	0	0	0	0
Butterfield	0	0	0	0	0	0	0	0	0	0	0	0	0
<u>Total</u>	6	1	3	0	1	0	2	0	0	0	0	0	13

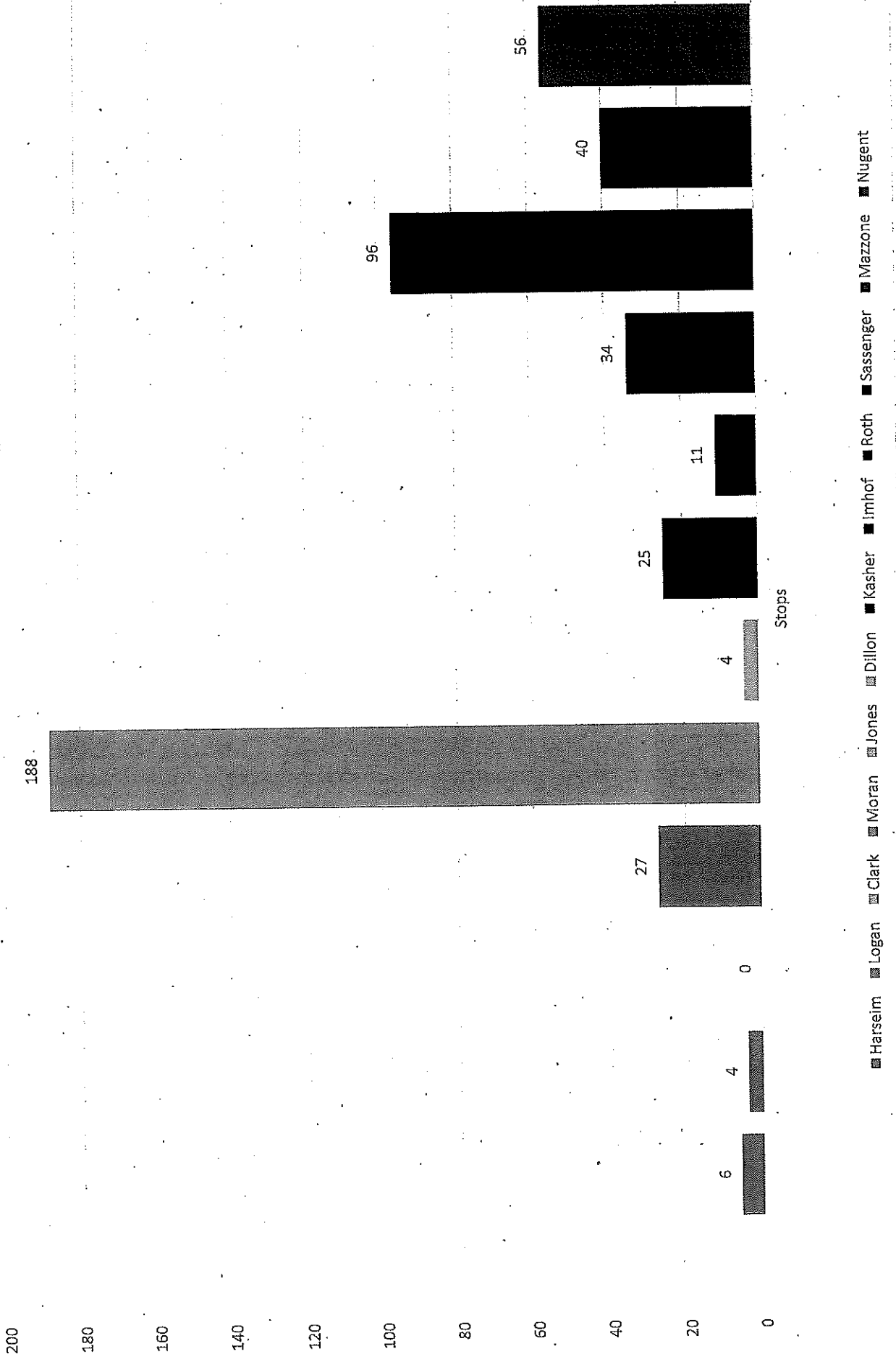


Total Officer Activity

January 1 2020 – Dec 31 2020



Yearly Traffic Stops



2020 CALLS REQUIRING A REPORT

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK	3	1	14	4	8	11	1						42
DILLON		6	3	3	12	18	17						59
HARSEIM	3	27	6	10	14	6	20						86
IMHOF	1	4	3	13	18	21	18						78
JONES	24	20	0	10	18	21	19						112
KASHER	3	19	13	3	31	18	24						111
LOGAN	14	13	7	8	13	21	3						79
MAZZONE	12	17	19	12	31	34	29						154
MORAN	35	27	16	18	25	30	23						174
NUGENT	21	44	19	24	17	30	30						185
ROTH	25	24	21	6	19	29	20						144
SASSENGER	14	18	11	5	15	15	16						94
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
SHUGART													
TOTAL	155	220	132	116	221	254	220						1318

2020 ACCIDENT REPORTS

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK													
DILLON		1				1							2
HARSEIM													
IMHOF		1			2	1	1						5
JONES	7	1	1		1	2							12
KASHER							1						1
LOGAN	2	1			1								4
MAZZONE	1		1			2							4
MORAN	1	3		4	1	2							11
NUGENT		3	2	1	1	1	3						11
ROTH			1				1						2
SASSENGER			1										1
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
SHUGART													
TOTAL	11	10	6	5	6	9	6						53

What a comfort...

*for us to know
that our burden of grief
was shared*

*by our family and friends.
Thank you.*

*The family of
Audrey M. Endrest*

*Thank you for your check
and for your kind words.
I hope you're all well.
I'll be thinking of you
and your family.
I'll be thinking of you
and your family.
I'll be thinking of you
and your family.*

Thank you for the beautiful flower
arrangement. It was greatly appreciated.

As difficult as these times seem to us now,
our sorrow turns to strength
because of friends and family like you.

Thank you for your kindness.

The family of
Jersey Hegman
Deb, Julie & Jim

Dear Village of Coal City
Staff,

7/27/20

Thank you so very
much for allowing me
to collect supplies for
the Help for Hope
organization. The need is
great at this time, and
your support is greatly
appreciated.

Thank you again
for helping with my
Girl Scout Gold Award
project and assisting
those in need in our
community.

Thank you,
Shaela O'Keefe