

# **COAL CITY VILLAGE BOARD MEETING**

**WEDNESDAY  
SEPTEMBER 11, 2019  
7:00 p.m.**

(IMMEDIATELY FOLLOWING THE PUBLIC HEARING)

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

## **AGENDA**

1. Call meeting to order
2. Pledge of Allegiance
3. Approval of Minutes August 28, 2019
4. Approval of Warrant List
5. Public Comment
6. Letter of Request "5K Holiday Hustle "





640 S. Broadway St., Coal City, IL 60416  
815.518.2300

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Dear: Village of Coal City

The Holiday Hustle Committee is once again asking for permission to hold the annual 5K Holiday Hustle on Sunday, Dec. 1st, 2019. The event will take place on south Broadway from Babe's Tap to Reed Rd, over to Cardinal Trucking and back.

This event last year raised over 3,000 dollars. Those proceeds were donated to Hope for Help, the committee's selected charity. A new charity will be selected this year.

The committee appreciated all the help we received from the village and police department. And look forward to working with you again this year.

Thank you,  
5K Holiday Hustle Committee

## MEMO

**TO:** Mayor Halliday and the Board of Trustees

**FROM:** Matthew T. Fritz  
Village Administrator

**MEETING**

**DATE:** September 11, 2019

**RE: RELEASING CERTAIN CLOSED SESSION MINUTES**

The Village Clerk regularly prepares an inventory of outstanding Closed Session Minutes for the Board in order to keep the Trustees fully informed of minutes that must be reviewed and later determined. In accordance with the Open Meetings Act and Village Policy adopted via Ordinance 08-05, the Village Board reviews existing closed session minutes and determined if certain minutes can be released to be viewed by the public.

The Village Attorney has reviewed existing Executive Session Minutes and is recommending within the Ordinance certain ones to be released at this time.

**Recommendation:**

Approve Resolution No. \_\_\_\_: Releasing Certain Closed Session Minutes and allowing them to be available to the public.

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**THE VILLAGE OF COAL CITY**  
GRUNDY & WILL COUNTIES, ILLINOIS

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RESOLUTION NUMBER \_\_\_\_\_

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**A RESOLUTION APPROVING THE CONTENT OF CERTAIN EXECUTIVE SESSION  
MINUTES, AUTHORIZING THE RELEASE AND CONTINUED RETENTION,  
RESPECTIVELY, OF CERTAIN EXECUTIVE SESSION MINUTES AND  
AUTHORIZING THE DESTRUCTION OF VERBATIM RECORDINGS OF CERTAIN  
VILLAGE BOARD EXECUTIVE SESSIONS**

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

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

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

on \_\_\_\_\_, 2019

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING THE CONTENT OF CERTAIN EXECUTIVE SESSION MINUTES, AUTHORIZING THE RELEASE AND CONTINUED RETENTION, RESPECTIVELY, OF CERTAIN EXECUTIVE SESSION MINUTES AND AUTHORIZING THE DESTRUCTION OF VERBATIM RECORDINGS OF CERTAIN VILLAGE BOARD EXECUTIVE SESSIONS**

**WHEREAS**, the Village of Coal City ("Village") is a non-home rule municipality;

**WHEREAS**, the Corporate Authorities of the Village have met from time to time in executive session for purposes authorized by, and in conformity with, the Illinois Open Meetings Act, 5 ILCS 120/1.01, *et seq.*;

**WHEREAS**, the Village Clerk has kept written minutes and verbatim audio recordings of all such executive sessions in accordance with the Open Meetings Act;

**WHEREAS**, the Corporate Authorities have recently met in closed session for its semi-annual review and approval of executive session minutes as to content and by this enactment hereby approve the content of such minutes;

**WHEREAS**, pursuant to 5 ILCS 120/2.06, the Corporate Authorities have met in closed session to review previously-unreleased executive session minutes and determine whether a need for confidentiality still exists with respect to such minutes; and

**WHEREAS**, the Corporate Authorities have found and determined that the minutes of the closed session meetings listed in **Exhibit A**, attached hereto, made a part hereof and fully integrated herein, no longer require confidential treatment because such confidentiality is no longer necessary to protect the public interest or the privacy of any individuals, and should therefore be released to the public; and

**WHEREAS**, the Corporate Authorities have found and determined that a need for confidentiality still exists in order to protect the public interest or the privacy of individuals with respect to the executive session minutes from all other closed session meetings taking place on or before June 12, 2019 that are not set forth in **Exhibit A** as being approved for release, and such executive session minutes shall remain confidential, subject to further review and determination as to their appropriateness for release at a future date; and

**WHEREAS**, as to the verbatim audio recordings of the closed session portion of the meetings set forth in Section 4 of this Resolution, at least eighteen (18) months have passed since the completion of those executive session minutes, the minutes of such closed sessions have been approved as to content, and the Village Board hereby finds and determines that destruction of the verbatim audio recordings of the identified closed sessions set forth in Section 4 is advisable and in accordance with the requirements of the Open Meetings Act and hereby approve and direct such destruction in accordance with Section 2.06(c) of the Act.

**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. APPROVAL AS TO CONTENT.**

The written minutes of all Village Board executive session meetings taking place on or prior to June 12, 2019 are hereby approved as to content.

**SECTION 3. DETERMINATION OF CONFIDENTIALITY AND DIRECTION TO RELEASE AND WITHHOLD, RESPECTIVELY, EXECUTIVE SESSION MINUTES.**

A. The Village Clerk is hereby authorized and directed to make the minutes from those executive session meetings set forth in **Exhibit A** available for public inspection and copying in accordance with the standing procedures of the Clerk's Office and the governing regulations of the Illinois Open Meetings Act.

B. The Village Clerk is hereby authorized and directed to maintain the minutes from all other executive session meetings for which release has not yet been approved in a confidential matter in order to protect the public interest and the privacy of individuals.

**SECTION 4. DESTRUCTION OF CERTAIN VERBATIM AUDIO RECORDINGS.**

The Village Clerk is hereby authorized and directed to destroy forthwith all verbatim audio recordings of closed session meetings of the Village Board which took place on or prior to February 28, 2018.

**SECTION 5. RESOLUTION OF CONFLICTS.**

All resolutions or ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 6. 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 7. EFFECTIVE DATE.**

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.



SO RESOLVED this \_\_\_\_\_ day of \_\_\_\_\_, 2019, 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

### **Executive Session Minutes Approved for Release**

January 9, 2012  
January 23, 2012  
March 12, 2012  
May 29, 2012  
June 11, 2012  
July 9, 2012  
July 23, 2012  
September 10, 2012  
January 14, 2013  
February 25, 2013  
March 11, 2013  
March 25, 2013  
August 12, 2013  
November 12, 2013  
February 10, 2014  
July 28, 2014  
March 23, 2015  
November 22, 2016  
January 11, 2017  
January 25, 2017  
June 28, 2017  
March 28, 2018  
May 9, 2018  
June 18, 2018  
September 26, 2018  
November 14, 2018  
November 28, 2018  
December 12, 2018

**MEMO**

**TO:** Mayor Halliday and the Board of Trustees

**FROM:** Matthew T. Fritz  
Village Administrator

**MEETING**

**DATE:** September 11, 2019

**RE: ULTIMATE RIDES, 38 W DIVISION VARIANCES**

Nick Bulanda, owner of the used car lot located at 38 W. Division, has requested variances related to accommodating the storage of vehicles. Along the east side of the building, Mr. Bulanda would like to construct additional storage area for items stored in the rear yard of the business. Originally, this area was to receive temporary storage by utilizing an industrial crate, but the owner wanted a permanent storage location within the side yard instead. In addition to this improvement, Mr. Bulanda would like to screen a portion of the storage behind the facility by constructing 7' fence panels along the east and west side of the property and turning inward at each corner to block some of eth visibility of this storage area while maintaining the capability to maneuver the vehicles within the rear yard.

A public hearing was conducted on this matter at the last meeting of the Planning & Zoning Board. There were no others at eth hearing aside from the petitioner. The members of the P&Z Board considered the request and desired the northwest corner of the lot to be covered to the point by which the adjacent neighbor at the northwest corner who does not utilize a fence would have their east boundary covered with paneling. Side yards for C-5 zoned property require 10 feet of setback and fences are to not exceed 6 feet in total height. The request was unanimously recommended for approval by the Village Board.

**Recommendation:**

Adopt Ordinance No. \_\_\_\_\_: Approving a side yard variance and fence height variance at 38 W. Division.

COAL CITY ZONING APPLICATION

Owners name or beneficiary of land trust: Nick Bolanda

Address: 38 w division st Phone number: 815-634-3900

Owner represented by: Self  Attorney

Contract purchaser Nick Bolanda Other agent \_\_\_\_\_

Agents name \_\_\_\_\_ Phone number: \_\_\_\_\_

Address: 38 w division st Coal city IL 60416

Existing zoning: C5 Use of surrounding properties: North RS2 South C4

East X-C4 West RS2

What zoning change or variance: (specify) 1) Building 12x12 addition to east side of existing property. 2) Install Privacy fence behind existing property. 3) Covered storage east side of building.

To allow what use Addition will be used for storage. fence will be used for better Aesthetic value and Privacy setting

Tax number of subject property: 06-34-481-014

Common address of property: 38 w division st Coal city IL 60416

Parcel dimensions: 100 FT X 200 FT Lot area (sq. ft.) 20,000

Street frontage: 100 FT

Legal description TROTTERS SUB E56' LT 18 3/4 W 56' LT 19  
BLK 1 SEC 34-33-8

In addition, the applicant must comply with the ZONING ORDINANCE OF THE VILLAGE OF COAL CITY, adopted June 1, 1989, Chapter II, sections A through F available for review at the Village Clerks office. Also attached to the application are tables 1, 2 and 3 for the applicant's reference.


\*\*\*\*\*

I, (we) certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

NICK BULANDA, being first duly sworn, on oath deposes and says,  
Applicant's Name

that all of the above statements and the statements contained in the documents submitted herewith are true.

Subscribed and sworn before me on this 5 day of August, 20 19.

*Sara Neushwander*  
Notary Public (Seal)  Signature of Owner \_\_\_\_\_

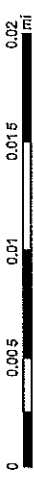
You may attach additional pages, if needed, to support the documentation of application.

Please note the number of pages attached. \_\_\_\_\_

FOR OFFICE USE ONLY

|              |                 |                     |
|--------------|-----------------|---------------------|
| Case number  | <u>ZA 297</u>   | Location of hearing |
| Filing date  | <u>8-5-19</u>   | Village Hall        |
| Hearing date | <u>9-3-19</u>   | 515 South Broadway  |
| Filing fee   | <u>\$ 100 -</u> | Coal City, Illinois |
| Hearing time | <u>7pm</u>      |                     |

# Ultimate Rides, 38 W Division



Findings of Fact. The Zoning Board of Appeals find as follows concerning the Variance for 38W. Division:

1. **Special Circumstances Not Found Elsewhere.** This property is located within the Core Area and neighbors adjacent commercial properties, which can utilize 100% of the property for structures. Although this lot is located within a C-4 area it has been zoned C-5 to allow for the open lot sale of cars.
2. **Unnecessary Hardship.** The variance for which the petition was provided will alleviate the need for additional storage within the Core Area sales location. The inability to eliminate the hardship on the property would necessitate finding the availability to conduct open lot car sales elsewhere.
3. **Preserves Rights Conferred by the District.** This commercial property is located adjacent to other C-4 zoning, which would allow the primary structures without any setbacks.
4. **Necessary for Use of the Property.** Continuing to provide inventory of available auto products on the lot requires certain amount of turnover which necessitates the requirement for additional storage within the existing property. Allowing for a higher fence along the alley way shall accommodate adjacent neighbors while still allowing the principal utilization of this commercial property.
5. **Consistency with the Local Area and Comprehensive Plan.** Granting this variance is consistent with the principles provided in the Comprehensive Plan. The plan calls for a great variety of local businesses within the Core Area.
6. **Minimum Variance Recommended.** Outdoor storage shall be accommodated with the addition of a fence at the rear of the property alongside the alley. The minimum amount of space was built out for additional storage to limit the total amount of space for which the variance within the side yard shall be required.

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**THE VILLAGE OF COAL CITY**  
**GRUNDY & WILL COUNTIES, ILLINOIS**

---

ORDINANCE  
NUMBER \_\_\_\_\_

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**AN ORDINANCE GRANTING VARIANCES TO THE ZONING CODE FOR THE  
REQUIRED SIDE YARD SETBACK AND FENCE HEIGHT AT  
38 W. DIVISION IN THE VILLAGE OF COAL CITY**

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TERRY HALLIDAY, President  
PAMELA M. NOFFSINGER, Village Clerk

SARAH BEACH  
ROSS BRADLEY  
TIM BRADLEY  
DAN GREGGAIN  
DAVID SPESIA  
DAVID TOGLIATTI  
Village Trustees

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of Coal City  
on \_\_\_\_\_, 2019



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING VARIANCES TO THE ZONING CODE FOR THE  
REQUIRED SIDE YARD SETBACK AND FENCE HEIGHT AT  
38 W. DIVISION IN THE VILLAGE OF COAL CITY**

**WHEREAS**, an application for variance from Table 6 of the Village of Coal City Zoning Code (“Zoning Code”) was filed by Nick Bulanda (“applicant”) on August 5, 2019 to construct an addition for storage within the side yard as well as construct fencing along the boundaries of the property at a height of 7 feet; and

**WHEREAS**, the standards provided within Table 6 regarding the minimum side yard setback is 10’ and the intended setback is planned to allow no setback and fences shall not exceed 6 feet in height according to Section 156.171(B); and

**WHEREAS**, a public hearing was noticed and duly held on September 3, 2019; and

**WHEREAS**, the Village of Coal City Planning and Zoning Board met on September 3, 2019, and considered passage of the variance request to the Board of Trustees; and

**WHEREAS**, Section 156.250 permits the Village Board to approve variations from the Zoning Code; and

**WHEREAS**, the Village Board of Trustees and the President of the Village of Coal City believe it is in the best interests of the Village to grant the requested variances.

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

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

**Section 2.** Findings of Fact. Findings of Fact. The Board of Trustees find as follows concerning the Variance for 740 S. Broadway:

- A. **Special Circumstances Not Found Elsewhere.** This property is located within the Core Area and neighbors adjacent commercial properties, which can utilize 100% of the property for structures. Although this lot is located within a C-4 area it has been zoned C-5 to allow for the open lot sale of cars.
- B. **Unnecessary Hardship.** The variance for which the petition was provided will alleviate the need for additional storage within the Core Area sales location. The inability to eliminate the hardship on the property would necessitate finding the availability to conduct open lot car sales elsewhere.

- C. **Preserves Rights Conferred by the District.** This commercial property is located adjacent to other C-4 zoning, which would allow the primary structures without any setbacks.
- D. **Necessary for Use of the Property.** Continuing to provide inventory of available auto products on the lot requires certain amount of turnover which necessitates the requirement for additional storage within the existing property. Allowing for a higher fence along the alley way shall accommodate adjacent neighbors while still allowing the principal utilization of this commercial property.
- E. **Consistency with the Local Area and Comprehensive Plan.** Granting this variance is consistent with the principles provided in the Comprehensive Plan. The plan calls for a great variety of local businesses within the Core Area.
- F. **Minimum Variance Recommended.** Outdoor storage shall be accommodated with the addition of a fence at the rear of the property alongside the alley. The minimum amount of space was built out for additional storage to limit the total amount of space for which the variance within the side yard shall be required.

**Section 3. Description of the Property.** The property is located at 38 W. Division in the Village of Coal City within a C-5 District.

**Section 4. Public Hearing.** A public hearing was advertised on August 14, 2019 in the Coal City Courant and held by the Planning and Zoning Board on September 3, 2019, at which time a majority of the Planning and Zoning Board members recommended passage of the Variance to the Board of Trustees.

**Section 5. Variations.** The variance requested in the August 5, 2019 Variance Application to the Zoning Code are granted as follows:

- A. A variance in conjunction with Table 6 of the Zoning Code is hereby granted to allow the construction of additional storage attached to the primary structure without any setback on the interior side yard along the east side of the building.
- B. The fence to be constructed on the boundaries of the year yard may have a total height of seven feet.

**Section 6. Conditions.** The variance is granted herein contingent and subject to the following conditions:

- A. The improvement on the east side of the building shall be constructed in a manner consistent with the presentation to the Planning & Zoning Board and the Board of Trustees including the east side of the storage area to be constructed of proper materials to maintain a proper fire rating.

**B.** The fence to be constructed shall be continued eastward from the northwesterly corner of the property in a manner so as to exceed the point at which the eastern boundary of 75 E. First Street intersects the north boundary of 38 W. Division.

**Section 7.** Severability. In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

**Section 8.** Repeal and Savings Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Coal City prior to the effective date of this ordinance.

**Section 9.** Effectiveness. This ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

SO ORDAINED this \_\_\_\_\_ day of \_\_\_\_\_, 2019, at Coal City, Grundy & Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

**VILLAGE OF COAL CITY**

\_\_\_\_\_  
Terry Halliday, President

Attest:

\_\_\_\_\_  
Pamela M. Noffsinger, Clerk

## MEMO

**TO:** Mayor Halliday and the Board of Trustees

**FROM:** Matthew T. Fritz  
Village Administrator

**MEETING**

**DATE:** September 11, 2019

**RE: UPDATED PRELIMINARY PLAT APPROVAL & FINAL PLAT APPROVAL FOR PHASE 5 OF MEADOW ESTATES**

Mark Scaggs, the developer of Meadow Estates subdivision, would like to start developing 14 additional lots within Meadow Estates. Previously, in 2006, the Planning & Zoning Board provided a positive recommendation which was approved by the Village Board for a Preliminary Plat for the entire subdivision. At this time, the subdivision was annexed and provided zoning within the Village. Initially, Meadow Estates' second phase was to be a 50-lot improvement, but the developer would like to break this portion into smaller phases allowing him to post less public improvement bonds and construct more houses. Mark Scaggs is not asking for any relief from the Village code, he would like to bring the next 14 lots forward to final plat that had previously been anticipated to be part of a larger phase.

Attached to the Resolution is the Final Plat for Phase Five to be recorded upon positive Village support for the Resolution. After the Final Plat has been authorized for signature, the Village Engineer shall review the engineering plans for the proposed infrastructure (roads, curb and gutter, street lights, and storm collection) along with the Engineer's Estimate of Probable Construction Cost (EEOPC) to set the proper security.

Judgement of the Final Plat proposal is a bit different than consideration of variances. Subdivision standards are set forth in Section 155 of the Code. This subdivision received its Preliminary Plat approval back in 2006 with the enclosed Plat. Final Plat is supposed to follow within one year's time. Since the Final Plat in this case is separated by so much time and the intended phasing of the improvements has significantly changed, Scaggs' petition requested a review of the Preliminary Plat and to be allowed to step forward to Final Plat on 14 new properties along Short Drive that shall become Phase Five if he receives Final Plat Approval.

The Planning & Zoning Board considered this request at its September 3<sup>rd</sup> meeting and unanimously recommended its approval.

**Recommendation:**

Adopt Resolution No. \_\_\_\_\_: Updating the Preliminary Plat for Meadow Estates and Providing Final Plat Approval of Phase Five.

COAL CITY ZONING APPLICATION

Owners name or beneficiary of land trust: SAGGS Development Inc.

Address: 24655 Blackhawk Dr. Chamberlain 60440 Phone number: 815-467-6895

Owner represented by: Self  Attorney

Contract purchaser \_\_\_\_\_ Other agent \_\_\_\_\_

Agents name \_\_\_\_\_ Phone number: \_\_\_\_\_

Address: \_\_\_\_\_

Existing zoning: RS-3 Use of surrounding properties: North RS-3 South RS-3

East RS-3 West RS-3

What zoning change or variance: (specify) UPDATING PREVIOUSLY APPROVED PRELIMINARY PLAT FOR MEADOW ESTATES TO CREATE PHASE 2.5 FINAL PLAT AND A SERIES OF ADDITIONAL PARCELS

To allow what use RS-3 Residential

Tax number of subject property: 09-02-252-009

Common address of property: \_\_\_\_\_

Parcel dimensions: \_\_\_\_\_ Lot area (sq. ft.) \_\_\_\_\_

Street frontage 850'

Legal description LOT ~~2~~ SEC 2-32-8  
402

In addition, the applicant must comply with the ZONING ORDINANCE OF THE VILLAGE OF COAL CITY, adopted June 1, 1989, Chapter II, sections A through F available for review at the Village Clerks office. Also attached to the application are tables 1, 2 and 3 for the applicant's reference.

\*\*\*\*\*

I, (we) certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

Mark Seaggs, being first duly sworn, on oath deposes and says,  
Applicant's Name

that all of the above statements and the statements contained in the documents submitted herewith are true.

Subscribed and sworn before me on this 5 day of August, 2019.

Pamela M. Noffenberger  
Notary Public (Seal)



Mark Seaggs  
Signature of Owner

\*\*\*\*\*

You may attach additional pages, if needed, to support the documentation of application.

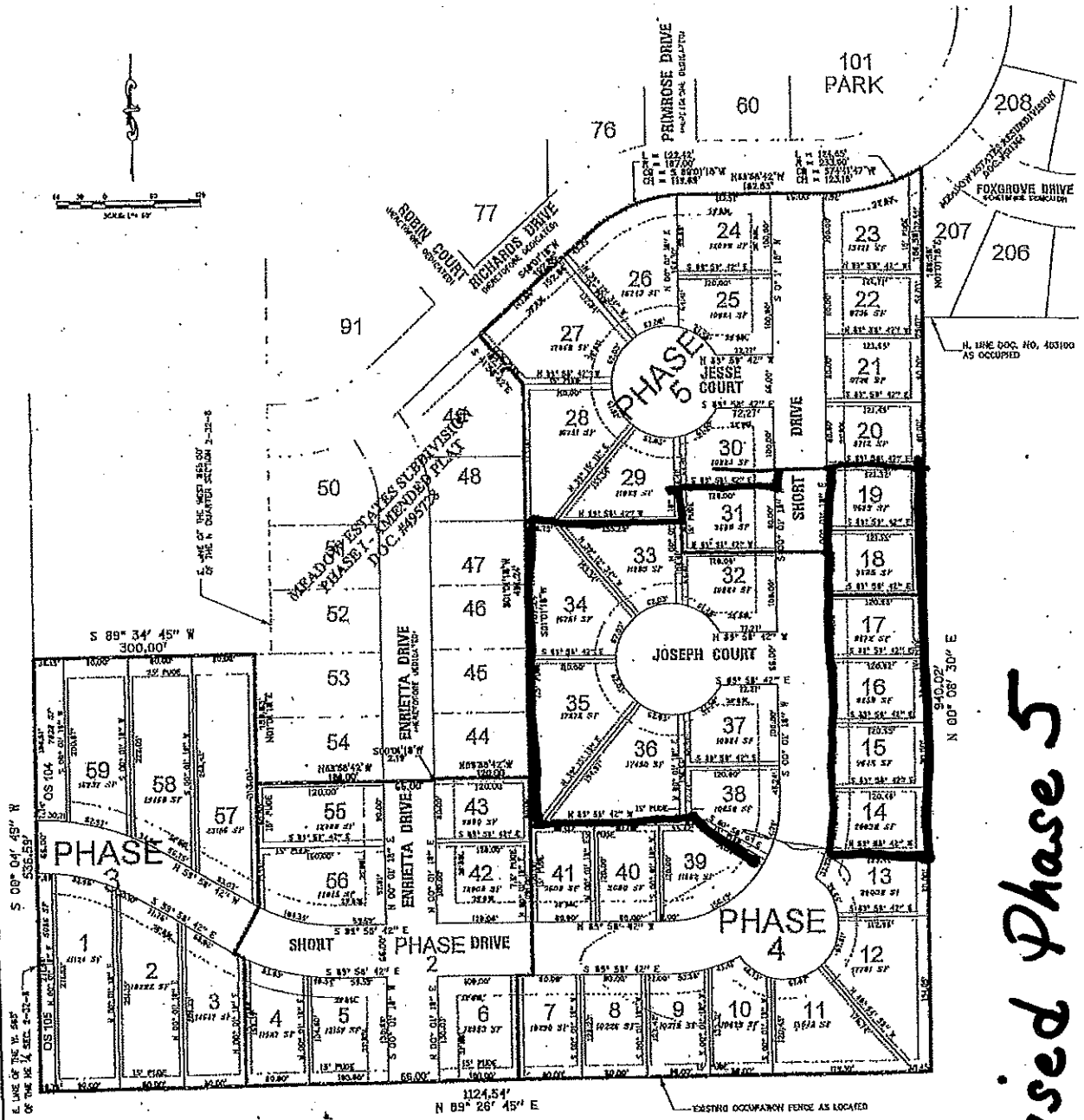
Please note the number of pages attached. 1

**FOR OFFICE USE ONLY**

|              |               |                     |  |
|--------------|---------------|---------------------|--|
| Case number  | <u>ZA-308</u> | Location of hearing |  |
| Filing date  | <u>8-5-19</u> | Village Hall        |  |
| Hearing date | <u>9-3-19</u> | 515 South Broadway  |  |
| Filing fee   | <u>\$ N/A</u> | Coal City, Illinois |  |
| Hearing time | <u>7PM</u>    |                     |  |

# PRELIMINARY PLAT OF MEADOW ESTATES SUBDIVISION PHASES 2, 3, 4 & 5

A SUBDIVISION OF PART OF SECTION 2, TOWNSHIP 32 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN,  
IN GRUNDY COUNTY, ILLINOIS.



*Revised Phase 5*

AFFIDAVIT RE: NOTICE TO ADJOINING PROPERTY OWNERS

The undersigned, MARK SCOTT, being first duly sworn on oath, deposes and states as follows, to wit:

1. That I am the applicant, or the agent for the applicant, in zoning case #ZA- 308, now pending before the Zoning Board of Appeals of the Village of Coal City, Illinois.
2. That with respect to said Zoning Case, and pursuant to requirement. I have notified all owners of property adjacent to the property in question, as to the date, time and place of the public hearing to be conducted by the said Zoning Board of Appeals; and in conjunction therewith, I have included with said notification a copy of the zoning application heretofore filed in this matter.
3. That said notification was given to all such adjoining property owners, by letter, a copy of which is attached hereto and made a part hereof, which letter was sent by Certified Mail Return Receipt Requested or in another type of form showing receipt thereof.
4. That, further said notification was effective at least fifteen (15) but not more than (30) days prior to the said public hearing.
5. Following, is a list of the names and addresses of all such adjoining property owners, all of whom have been notified in the manner aforesaid; and attached hereto are the certified mailing receipts, or another type of form, evidencing such notification:

"SEE ATTACHED"

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6. That further notice was published in a newspaper of general circulation that is published in the Village at least fifteen (15) but not more than thirty (30) days before the scheduled date of the hearing and evidenced by a publishers certificate of publication a copy of which is attached hereto and made a part hereof.
7. In addition to the above requirements at least one sign was posted in the front yard of the affected property facing and visible from a public street and no further than thirty (30) feet from the right-of-way line.

Mark Scott  
 Applicant  
 Agent for applicant

SUBSCRIBED and SWORN to before me,  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
 Notary Public



OCCUPANT

- 355 ENRIETTA DR.  
COM CITY
- 345 ENRIETTA DR.  
C.C. "OCCUPANT"
- 335 ENRIETTA DR.  
CC. "OCCUPANT"
- 325 ENRIETTA DR.  
CC "OCCUPANT"
- 315 ENRIETTA DR.  
CC "OWNER"
- 305 ENRIETTA DR.  
CC - KENNELL
- 360 EMERALD DR.  
CC
- 370 EMERALD DR.  
CC
- 380 EMERALD DR.  
CC
- 390 EMERALD DR.  
CC

NOTICE

NOTICE IS HEREBY GIVEN, that a Public Hearing will be held by the Coal City Zoning Board of Appeals on the Zoning Ordinance on the 10 day of June, 20 19, at 7 o'clock p.m. in the office of the Board of Appeals, Coal City Village Hall, 515 South Broadway, Coal City, Illinois on the following matter:

To consider: UPDATING PREVIOUSLY APPROVED PRELIMINARY PLAT FOR MEADOW ESTATES PHASE 5 FINAL PLAT AND A SERIES OF ADDITIONAL PHASES

At the following address: \_\_\_\_\_

Legal description of property: LOT 402 SEC 232-8

Request for the above appeal was applied for by: MARK SCAGGS

Said Board of Appeals will be at said time and place to hear all persons in support of such matter or any objection thereof.

Persons may appear in person or by agent.

Dated this 21<sup>ST</sup> day of MAY, 20 19.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION UPDATING THE PRELIMINARY PLAT PREVIOUSLY APPROVED  
FOR MEADOW ESTATES AND PROVIDING FOR  
FINAL PLAT APPROVAL FOR PHASE FIVE OF MEADOW ESTATES**

**WHEREAS**, the Village Board adopted Resolution 06-02 on February 13, 2006 approving the Preliminary Plat for Meadow Estates subdivision with 94 total lots, including 19 multi-family dwellings, one commercial outlot and the remaining lots to be utilized for detached single-family dwelling units; and

**WHEREAS**, the Village's Engineer, Chamlin & Associates, approved the First Phase Final Plat on October 16, 2006 after amending the preliminary plat to move the location of the park property and changed a majority of the multi-family dwellings into single-family detached units; and

**WHEREAS**, the developer of the subdivision, Scaggs Construction, Inc. desired to update the existing Preliminary Plat to properly reflect the intended future phasing of construction within the subdivision whereby the remaining 50 residential lots shall be constructed utilizing four additional phases in order to properly construct and complete all of the requisite public improvements; and

**WHEREAS**, Mark Scaggs petitioned the Zoning Board of Appeals on behalf of Scaggs Construction, Inc. to request final Plat Approval for Phase Five of the subdivision to allow the construction of single-family detached residential units of lots 14, 15, 16, 17, 18, 19, 31, 32, 33, 34, 35, 36, 37, 38 and 39; and

**WHEREAS**, the Zoning Board of Appeals reviewed the August 5, 2019 petition for preliminary and final plat approvals for the subdivision that received proper public notice within the August 14, 2019 edition of the Coal City Courant and conducted a public hearing on the matter at its meeting of September 3, 2019; and

**WHEREAS**, the Zoning Board of Appeals unanimously recommended the adoption of the updated Preliminary Plat and the Phase 5 Final Plat as presented at its September 3, 2019 Meeting to the Village Board of Trustees;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF COAL CITY, GRUNDY & WILL COUNTIES, ILLINOIS AS FOLLOWS:**

1. That the above recitals are hereby incorporated into the body of this Resolution and restated as set forth herein.

**A RESOLUTION UPDATING THE PRELIMINARY PLAT PREVIOUSLY APPROVED FOR MEADOW  
ESTATES AND PROVIDING FOR  
FINAL PLAT APPROVAL FOR PHASE FIVE OF MEADOW ESTATES**

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2. The Preliminary Plat for Meadow Estates is updated and approved as presented in Attachment A setting forth additional phases that shall require Scaggs Construction, Inc. to properly fund, and construct public improvements according to the standards set forth in the Coal City Village Code. No certificate of occupancy shall be issued within future phases until proper installation of all public improvements have been installed to the satisfaction of the Village of Coal City and/or its representative(s).
  
3. Final Plat Approval for Phase 5 of Meadow Estates is provided according to the depiction attached hereto as Attachment B and must be recorded by Scaggs Construction, Inc. at the Grundy County Recorder's Office according to the standards set forth within the Village Code.

SO RESOLVED this 11<sup>th</sup> day of September 11, 2019, at Coal City, Grundy and Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

\_\_\_\_\_  
Terry Halliday, President

Attest:

\_\_\_\_\_  
Pamela M. Noffsinger, Clerk

ATTACHMENT A

Updated Preliminary Plat for Phases 2-5 of Meadow Estates Subdivision

ATTACHMENT B

*Meadow Estates, Phase 4 Final Plat*

Coal City Police Department  
Weekly Summary of Activities  
Thursday 08-22-19 – Wednesday 08-28-19

During this period, there were 32 calls for service, 14 verbal warnings and 0 assist Grundy County Sheriff's Dept.

**Significant Incidents**

08-26-19 at 1:15 AM, police responded to a N. 2<sup>nd</sup> Ave. residence for a neighborhood complaint. The complainant stated a neighbor has been harassing her boyfriend and herself regarding items located in their backyard. They stated a week earlier they found a piece of wood in the middle of their driveway with a note referencing the village ordinance for rubbish. She then said she found a note tonight on the patio table threatening to contact DCFS about her children. Police advised a trespass warning would be given to the neighbor.

08-28-19 at 8:20 AM, SRO Imhof was made aware of a fight between two male juveniles in the freshman hall. The fight was actively participating by both males. Both students were given a school discipline action and a juvenile referral for battery.

**Arrest Incidents**

|  |   |
|--|---|
| Suspended Registration                       | 1 |
| Failure to reduce speed to avoid an accident | 2 |
| Expired Registration                         | 1 |
| Operating a hand held device while driving   | 6 |
| Failure to Yield                             | 1 |
| Speeding                                     | 1 |
| Improper Lane Usage                          | 1 |
| Disobeying a Traffic Control Device          | 1 |
| Warrant                                      | 1 |

Coal City Police Department  
Weekly Summary of Activities  
Thursday 08-29-19 – Wednesday 09-04-19

During this period, there were 37 calls for service, 39 verbal warnings and 0 assist Grundy County Sheriff's Dept.

**Significant Incidents**

09-01-19 at 7:13 PM, police responded to a W. Willow St. for a past tense verbal domestic disturbance. The complainant stated he and his girlfriend was arguing over family issues. Police were able to resolve this incident when the female agreed to leave the residence.

09-03-19 at 8:19 PM, police responded to the N. 1<sup>st</sup> Ave. railroad crossing for a vehicle verse train accident. The driver of the truck advised he miss judged the angle of the turn onto N. 1<sup>st</sup> Ave. and his vehicle was partially stuck on the tracks. After several attempts to remove the vehicle he heard the train horn and moved a safe distance away before the train struck his vehicle. No tickets were issued regarding this incident.

**Arrest Incidents**

|  |   |
|--|---|
| Operating a hand held device while driving | 4 |
| Speeding                                   | 2 |
| Suspended D.L.                             | 1 |
| Expired Registration                       | 1 |
| Possession of Cannabis < 10 grams          | 1 |
| Possession of Drug Paraphernalia           | 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          |       |      |      |      | 65          |
| DILLON       | 95         | 107        | 124        | 107        | 77         | 52         | 50         | 47         |       |      |      |      | 659         |
| HARSEIM      | 57         | 41         | 35         | 38         | 19         | 30         | 52         | 46         |       |      |      |      | 318         |
| IMHOF        | 30         | 5          | 39         | 11         | 11         | 96         | 37         | 28         |       |      |      |      | 257         |
| JONES        | 107        | 106        | 29         | 66         | 120        | 35         | 58         | 126        |       |      |      |      | 647         |
| KASHER       | 138        | 74         | 185        | 90         | 50         | 28         | 66         | 81         |       |      |      |      | 712         |
| LOGAN        | 44         | 20         | 34         | 25         | 34         | 2          |            |            |       |      |      |      | 159         |
| MAZZONE      |            | 120        | 146        | 102        | 118        | 120        | 153        | 71         |       |      |      |      | 830         |
| MORAN        | 89         | 59         | 54         | 66         | 25         | 67         | 56         | 47         |       |      |      |      | 463         |
| ROTH         | 213        | 220        | 247        | 162        | 167        | 153        | 103        | 161        |       |      |      |      | 1426        |
| SASSENGER    |            |            |            | 9          | 111        | 119        | 108        | 90         |       |      |      |      | 437         |
| BRILEY       |            |            |            |            |            |            |            |            |       |      |      |      |             |
| BUTTERFIELD  |            |            | 4          |            | 1          |            | 2          |            |       |      |      |      | 7           |
| PAQUETTE     |            |            |            |            |            | 1          | 2          |            |       |      |      |      | 3           |
| ROACH        |            |            |            |            |            |            |            |            |       |      |      |      |             |
| SHUGART      | 17         | 15         | 24         | 28         | 21         | 10         | 3          |            |       |      |      |      | 118         |
| <b>TOTAL</b> | <b>795</b> | <b>771</b> | <b>931</b> | <b>708</b> | <b>758</b> | <b>736</b> | <b>700</b> | <b>702</b> |       |      |      |      | <b>6101</b> |

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          |       |      |      |      | 41          |
| DILLON       | 17         | 18         | 21         | 24         | 16         | 25         | 20         | 17         |       |      |      |      | 158         |
| HARSEIM      | 31         | 25         | 15         | 18         | 8          | 19         | 23         | 19         |       |      |      |      | 158         |
| IMHOF        | 15         | 1          | 20         | 7          | 6          | 50         | 14         | 13         |       |      |      |      | 126         |
| JONES        | 55         | 54         | 15         | 26         | 43         | 17         | 34         | 50         |       |      |      |      | 294         |
| KASHER       | 17         | 15         | 25         | 18         | 13         | 15         | 31         | 41         |       |      |      |      | 175         |
| LOGAN        | 25         | 16         | 24         | 19         | 19         | 2          |            |            |       |      |      |      | 105         |
| MAZZONE      |            | 25         | 38         | 36         | 41         | 38         | 49         | 23         |       |      |      |      | 250         |
| MORAN        | 58         | 34         | 28         | 40         | 46         | 31         | 31         | 23         |       |      |      |      | 291         |
| ROTH         | 28         | 27         | 44         | 31         | 45         | 26         | 31         | 44         |       |      |      |      | 276         |
| SASSENGER    |            |            |            | 6          | 41         | 44         | 42         | 38         |       |      |      |      | 171         |
| BRILEY       |            |            |            |            |            |            |            |            |       |      |      |      |             |
| BUTTERFIELD  |            |            | 2          |            | 1          |            | 2          |            |       |      |      |      | 5           |
| PAQUETTE     |            |            |            |            |            | 1          | 1          |            |       |      |      |      | 2           |
| ROACH        |            |            |            |            |            |            |            |            |       |      |      |      |             |
| SHUGART      | 14         | 11         | 17         | 15         | 14         | 7          | 7          |            |       |      |      |      | 85          |
| <b>TOTAL</b> | <b>264</b> | <b>229</b> | <b>254</b> | <b>242</b> | <b>295</b> | <b>291</b> | <b>291</b> | <b>271</b> |       |      |      |      | <b>2137</b> |

2019 DISPATCHED CALLS

|             | JAN. | FEB. | MARCH | APRIL | MAY | JUNE | JULY | AUG. | SEPT. | OCT. | NOV. | DEC. | TOTALS |
|-------------|------|------|-------|-------|-----|------|------|------|-------|------|------|------|--------|
| CLARK       |      | 3    | 2     | 3     | 1   | 10   | 3    | 2    |       |      |      |      | 24     |
| DILLON      | 17   | 13   | 13    | 17    | 9   | 11   | 9    | 9    |       |      |      |      | 98     |
| HARSEIM     | 23   | 17   | 11    | 13    | 8   | 10   | 18   | 12   |       |      |      |      | 112    |
| IMHOF       | 9    | 3    | 12    | 7     | 4   | 37   | 20   | 11   |       |      |      |      | 103    |
| JONES       | 42   | 35   | 10    | 18    | 36  | 7    | 15   | 27   |       |      |      |      | 190    |
| KASHER      | 12   | 8    | 14    | 10    | 8   | 7    | 9    | 25   |       |      |      |      | 93     |
| LOGAN       | 23   | 14   | 19    | 17    | 18  | 1    |      |      |       |      |      |      | 92     |
| MAZZONE     |      | 20   | 38    | 30    | 34  | 27   | 46   | 18   |       |      |      |      | 213    |
| MORAN       | 34   | 97   | 10    | 23    | 23  | 16   | 18   | 13   |       |      |      |      | 234    |
| ROTH        | 23   | 20   | 37    | 17    | 28  | 18   | 19   | 27   |       |      |      |      | 189    |
| SASSENGER   |      |      |       | 4     | 30  | 28   | 54   | 28   |       |      |      |      | 144    |
| BRILEY      |      |      |       |       |     |      |      |      |       |      |      |      |        |
| BUTTERFIELD |      |      | 3     |       | 1   |      | 5    |      |       |      |      |      | 9      |
| PAQUETTE    |      |      |       |       |     |      | 1    |      |       |      |      |      | 1      |
| ROACH       |      |      |       |       |     |      |      |      |       |      |      |      |        |
| SHUGART     | 5    | 5    | 9     | 9     | 13  | 3    | 5    |      |       |      |      |      | 49     |
| TOTAL       | 188  | 235  | 178   | 168   | 213 | 175  | 222  | 172  |       |      |      |      | 1551   |

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   |      |      |      |       |      |      |      | 4      |
| IMHOF       | 1    |      |       |       |     |      |      |      |       |      |      |      | 1      |
| JONES       |      | 1    |       | 2     | 1   | 1    | 2    | 2    |       |      |      |      | 9      |
| KASHER      | 1    |      |       |       |     |      |      |      |       |      |      |      | 1      |
| LOGAN       |      |      | 1     |       |     |      |      |      |       |      |      |      | 1      |
| MAZZONE     |      |      | 2     |       | 1   | 2    | 2    |      |       |      |      |      | 7      |
| MORAN       | 1    | 1    |       | 2     | 2   | 1    | 1    |      |       |      |      |      | 8      |
| ROTH        | 1    | 2    | 1     | 5     | 1   | 3    | 1    | 1    |       |      |      |      | 15     |
| SASSENGER   |      |      |       |       | 4   | 3    | 2    | 3    |       |      |      |      | 12     |
| BRILEY      |      |      |       |       |     |      |      |      |       |      |      |      |        |
| BUTTERFIELD |      |      |       |       |     |      |      |      |       |      |      |      |        |
| PAQUETTE    |      |      |       |       |     |      |      |      |       |      |      |      |        |
| ROACH       |      |      |       |       |     |      |      |      |       |      |      |      |        |
| SHUGART     |      | 1    |       |       |     |      |      |      |       |      |      |      | 1      |
| TOTAL       | 6    | 7    | 4     | 10    | 10  | 11   | 8    | 6    |       |      |      |      | 62     |

2019 TRAFFIC CITATIONS

|              | JAN.      | FEB.      | MARCH     | APRIL     | MAY       | JUNE      | JULY      | AUG.      | SEPT. | OCT. | NOV. | DEC. | TOTALS     |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|------|------|------|------------|
| CLARK        |           |           |           |           |           |           |           | 3         |       |      |      |      | 3          |
| DILLON       |           |           |           |           |           |           | 1         |           |       |      |      |      | 5          |
| HARSEIM      | 2         |           |           | 1         | 1         |           | 6         |           |       |      |      |      | 24         |
| IMHOF        | 5         |           | 5         | 1         | 1         | 6         |           |           |       |      |      |      | 146        |
| JONES        | 15        | 26        | 8         | 20        | 18        | 11        | 20        | 28        |       |      |      |      | 4          |
| KASHER       |           |           | 1         |           |           |           | 1         | 2         |       |      |      |      | 3          |
| LOGAN        |           | 1         |           |           | 2         |           |           |           |       |      |      |      | 28         |
| MAZZONE      |           |           | 12        | 4         | 2         | 4         | 5         | 1         |       |      |      |      | 97         |
| MORAN        | 13        | 12        | 16        | 17        | 14        | 9         | 10        | 6         |       |      |      |      | 27         |
| ROTH         | 3         | 3         | 2         | 6         | 3         | 3         | 3         | 4         |       |      |      |      | 50         |
| SASSENGER    |           |           |           |           | 8         | 15        | 9         | 18        |       |      |      |      |            |
| BRILEY       |           |           |           |           |           |           |           |           |       |      |      |      |            |
| BUTTERFIELD  |           |           |           |           |           |           |           |           |       |      |      |      |            |
| PAQUETTE     |           |           |           |           |           |           |           |           |       |      |      |      |            |
| ROACH        |           |           |           |           |           |           |           |           |       |      |      |      |            |
| SHUGART      |           |           |           |           |           |           |           |           |       |      |      |      |            |
| <b>TOTAL</b> | <b>38</b> | <b>42</b> | <b>44</b> | <b>49</b> | <b>49</b> | <b>48</b> | <b>55</b> | <b>62</b> |       |      |      |      | <b>387</b> |

2019 TRAFFIC CRASHES

|              | JAN.      | FEB.     | MARCH    | APRIL    | MAY      | JUNE     | JULY     | AUG.     | SEPT. | OCT. | NOV. | DEC. | TOTALS    |
|--------------|-----------|----------|----------|----------|----------|----------|----------|----------|-------|------|------|------|-----------|
| CLARK        |           |          |          |          |          |          |          | 1        |       |      |      |      | 1         |
| DILLON       |           |          |          |          |          |          | 1        |          |       |      |      |      | 4         |
| HARSEJM      | 1         |          |          |          | 1        | 1        |          |          |       |      |      |      | 1         |
| IMHOF        | 1         |          |          |          |          |          |          |          |       |      |      |      | 10        |
| JONES        | 2         | 2        |          |          | 2        |          | 1        | 3        |       |      |      |      | 4         |
| KASHER       | 1         |          | 1        |          |          |          | 1        | 1        |       |      |      |      | 4         |
| LOGAN        | 1         | 1        |          | 1        | 1        |          |          |          |       |      |      |      | 4         |
| MAZZONE      |           |          |          |          | 1        |          | 1        |          |       |      |      |      | 2         |
| MORAN        | 5         | 2        |          | 1        | 1        |          |          |          |       |      |      |      | 9         |
| ROTH         | 1         | 1        | 1        |          |          |          | 1        | 2        |       |      |      |      | 6         |
| SASSENGER    |           |          |          |          |          | 1        | 2        | 1        |       |      |      |      | 4         |
|              |           |          |          |          |          |          |          |          |       |      |      |      |           |
| BRILEY       |           |          |          |          |          |          |          |          |       |      |      |      |           |
| BUTTERFIELD  |           |          | 2        |          |          |          |          |          |       |      |      |      | 2         |
| PAQUETTE     |           |          |          |          |          |          |          |          |       |      |      |      |           |
| ROACH        |           |          |          |          |          |          |          |          |       |      |      |      |           |
| SHUGART      |           |          |          | 1        |          | 1        |          |          |       |      |      |      | 2         |
| <b>TOTAL</b> | <b>12</b> | <b>6</b> | <b>4</b> | <b>3</b> | <b>6</b> | <b>3</b> | <b>7</b> | <b>8</b> |       |      |      |      | <b>49</b> |

2019 D.U.I.

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

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          |       |      |      |      | 23         |
| HARSEIM      |           | 3         | 2         | 3         | 1          | 2          | 1          | 5          |       |      |      |      | 16         |
| IMHOF        | 1         | 1         | 4         | 1         |            | 18         | 11         | 5          |       |      |      |      | 41         |
| JONES        | 28        | 32        | 5         | 26        | 41         | 9          | 12         | 43         |       |      |      |      | 196        |
| KASHER       |           | 2         | 8         | 7         | 1          | 3          | 4          | 1          |       |      |      |      | 26         |
| LOGAN        |           | 1         | 2         |           | 5          |            |            |            |       |      |      |      | 8          |
| MAZZONE      |           | 8         | 18        | 29        | 11         | 18         | 12         | 10         |       |      |      |      | 106        |
| MORAN        | 10        | 8         | 10        | 11        | 7          | 4          | 3          | 5          |       |      |      |      | 58         |
| ROTH         | 12        | 27        | 23        | 15        | 24         | 29         | 13         | 20         |       |      |      |      | 163        |
| SASSENGER    |           |           |           |           | 7          | 31         | 35         | 20         |       |      |      |      | 93         |
| BRILEY       |           |           |           |           |            |            |            |            |       |      |      |      |            |
| BUTTERFIELD  |           |           |           |           |            |            |            |            |       |      |      |      |            |
| PAQUETTE     |           |           |           |           |            |            |            |            |       |      |      |      |            |
| ROACH        |           |           |           |           |            |            |            |            |       |      |      |      |            |
| SHUGART      |           |           |           | 1         |            |            |            |            |       |      |      |      | 1          |
| <b>TOTAL</b> | <b>52</b> | <b>83</b> | <b>74</b> | <b>99</b> | <b>103</b> | <b>114</b> | <b>100</b> | <b>111</b> |       |      |      |      | <b>735</b> |



2019 P-TICKETS

|              | JAN.     | FEB.     | MARCH    | APRIL    | MAY      | JUNE     | JULY     | AUG.     | SEPT. | OCT. | NOV. | DEC. | TOTALS    |
|--------------|----------|----------|----------|----------|----------|----------|----------|----------|-------|------|------|------|-----------|
| CLARK        |          |          |          |          |          |          |          |          |       |      |      |      |           |
| DILLON       |          |          |          |          |          |          |          |          |       |      |      |      |           |
| HARSEIM      |          |          |          |          |          |          | 1        |          |       |      |      |      | 1         |
| IMHOF        |          |          |          |          |          |          |          |          |       |      |      |      |           |
| JONES        |          | 2        |          |          | 2        |          |          |          |       |      |      |      | 4         |
| KASHER       |          | 1        |          |          |          |          |          | 1        |       |      |      |      | 2         |
| LOGAN        |          |          |          |          |          |          |          |          |       |      |      |      |           |
| MAZZONE      |          |          |          |          |          |          |          |          |       |      |      |      |           |
| MORAN        |          |          | 1        |          | 3        | 3        | 1        | 2        |       |      |      |      | 10        |
| ROTH         | 1        |          |          | 1        |          |          |          | 1        |       |      |      |      | 3         |
| SASSENGER    |          |          |          |          |          | 1        |          |          |       |      |      |      | 1         |
| BRILEY       |          |          |          |          |          |          |          |          |       |      |      |      |           |
| BUTTERFIELD  |          |          |          |          |          |          |          |          |       |      |      |      |           |
| PAQUETTE     |          |          |          |          |          |          |          |          |       |      |      |      |           |
| ROACH        |          |          |          |          |          |          |          |          |       |      |      |      |           |
| SHUGART      |          |          |          |          |          |          |          |          |       |      |      |      |           |
| <b>TOTAL</b> | <b>1</b> | <b>3</b> | <b>1</b> | <b>1</b> | <b>6</b> | <b>4</b> | <b>2</b> | <b>4</b> |       |      |      |      | <b>22</b> |