

COAL CITY VILLAGE BOARD MEETING

WEDNESDAY
FEBRUARY 13, 2019
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 January 23, 2019
4. Approval of Warrant List
5. Public Comment
6. Ordinance 19-04 Adopting Will County Storm Management Ordinance
7. Ordinance 19-05 Amendment to the Installment Contract Purchase Agreement-622 S. Broadway

8. Resolution 19-02 Approval of Release of Certain Executive Session Minutes
9. Approval of South Broadway Reconstruction Project Bid
10. Presentation Steve Sugg, CBBEL Engineering
South Broadway Reconstruction Project Update
11. Approval For Mayor To Execute Lease:
 - a. Proven It-Building Department Scanner
 - b. TransUnion-Police Department Investigations Software
12. Approval For Mayor To Execute Contract for Compensation Study
13. Approval of Phase One Study-Sanitary Sewer Treatment Plant Engineering
Chamlin Engineering
14. Report of Mayor
15. Report of Trustees:
 - S. Beach
 - T. Bradley
 - D. Spesia
 - D. Greggain
 - R. Bradley
 - N. Nelson
16. Report of Village Clerk
17. Report of Village Attorney
18. Report of Village Engineer
19. Report of Chief of Police
20. Report of Village Administrator
 - a. March Regular Meeting Dates
21. Executive Session to discuss deliberations concerning salary schedules for one or more classes of employees per 5 ILCS 120/2(c)(2)
22. Adjourn

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

**RE: FEDERAL FLOOD MAP ADOPTION/WILL COUNTY STORM WATER
ORDINANCE RECOGNITION**

The Village Board adopted a recent Flood Insurance Rate Map (FIRM) Panel for the portion of Coal City within Will County. The Resolution recognized a recent Flood Insurance Study (FIS) had taken place and had changed the existing FIRM panels. This Resolution was submitted to the State of Illinois and FEMA, but the oversight authorities were unsatisfied with the adopted Resolution. Time is of the essence at this point. It is necessary for the Village to re-adopt the necessary portions of code to properly recognize the recent FIS in order to allow flood insurance to be available to those in need within our community.

I am currently in contact with both agencies to gain the necessary regulation languages to ensure a new Ordinance is in compliance with their regulations. This new, updated Ordinance will be provided as soon as it is available. Provided within the packet is the current Stormwater Management Provisions that may likely be amended in order to comply with state and federal standards.

Recommendation:

Adopt Ordinance No. ____: Providing for the Amended Will County Storm Water Management Incorporation within Village Code.

Chapter 153 Stormwater Management

[HISTORY: Adopted by the Board of Trustees of the Village of Coal City 11-26-2007 by Ord. No. 07-36. Amendments noted where applicable.]

§ 153-1 Stormwater management regulations adopted.

[Amended 7-27-2016 by Ord. No. 16-16]

The Will County Stormwater Management Ordinance, as amended, is hereby adopted by reference and is in full force and effect within the Village of Coal City and shall be treated as if set forth in full herein. At least one copy of the Stormwater Management Ordinance has been and is now filed in the office of the Village Clerk.

§ 153-2 Application of regulations for portions of Village in Grundy County.

For the areas within the Village not in Will County, the regulations of the Will County Stormwater Management Ordinance shall be enforced and administered by the Village. Interpretation of the Will County Stormwater Management Ordinance in the areas of the Village not in Will County shall be as follows:

- A. All references to "administrator" and "director" shall be interpreted to mean the Village Administrator or his or her designee;
- B. Any applicable committee or department functions referenced in the Will County Stormwater Management Ordinance that are necessary to be performed in the portions of Coal City in Grundy County shall be performed by the Coal City Planning Commission; and
- C. All references to "county" shall be interpreted to mean the Village of Coal City.

§ 153-3 Enforcement of regulations for portions of Village in Grundy County.

- A. Any development constructed pursuant to a stormwater management permit shall be subject to periodic inspections by the Village Administrator or the Village Engineer, or his or her designee, to ensure conformity with the permit provisions and conditions.
- B. Any person who violates, disobeys, omits, neglects, refuses to comply with, or resists the enforcement of any provision of the Will County Stormwater Management Ordinance in Grundy County ("ordinance violation") or any requirement or condition in any permit issued pursuant to this chapter ("permit violation"), and, in the case of a permit violation, fails to correct such violation, omission or neglect, or cease such disobedience, refusal or resistance after notice and reinspection, shall be guilty of an offense under this section and subject to the penalties in § 153-99.
- C. The Village Engineer or the Village Administrator, or his or her designee, shall be able to determine if a permit violation or other offense exists under any portion of the Will County Stormwater Management Ordinance in Grundy County and shall cause issuance of a citation for same.

§ 153-99 Penalty.

[Amended 7-27-2016 by Ord. No. 16-16]

Whoever violates any provisions of this chapter for which no other penalty is specified shall be subject to the penalty set forth in § 10-99 of the Code. In addition, the Village may also:

- A. Seek other appropriate judicial action, including mandatory injunctions;
- B. Revoke previously issued permits; and/or
- C. Issue an order requiring the suspension of any further work on the site. If a stop-work order is issued, it shall be in writing, indicate the reason for its issuance, and shall specify the action, if any, required to be taken in order to resume work.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

RE: KUNES PARKING LOT PURCHASE AMENDMENT

The Board previously approved the purchase of the parking lot at the southwest corner of the BNSF RR intersection with S. Broadway. After having completed the survey, there is a small portion of land that will be appended to the lot being considered for purchase. This area includes a light stand and a parking spot that would be thought to be included, but it is called out within the survey with the appropriate PIN# within the amendment. There is no additional cost, but the amendment ensures everything included is what had been contemplated to be included with the purchase.

There still remains some work to get the ALTA survey completed since this is a commercial property prior to its final closing.

Recommendation:

Adopt Ordinance No. ____: Authorizing an Amendment to the Contract Purchase of the Parking Lot Property at 622 S. Broadway.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER 18 - ____

**AN ORDINANCE AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO THE
INSTALLMENT AGREEMENT FOR WARRANTY DEED BETWEEN THE VILLAGE
OF COAL CITY AND TERRENCE KUNES, TO INCLUDE PARCEL BEARING PIN 09-
03-429-005 IN PURCHASE**

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

SARAH BEACH
ROSS BRADLEY
TIMOTHY BRADLEY
DANIEL GREGGAIN
NEAL NELSON
DAVID SPESIA
Village Trustees

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

on _____, 2019

ORDINANCE NUMBER 19 - __

**AN ORDINANCE AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO THE
INSTALLMENT AGREEMENT FOR WARRANTY DEED BETWEEN THE VILLAGE
OF COAL CITY AND TERRENCE KUNES, TO INCLUDE PARCEL BEARING PIN 09-
03-429-005 IN PURCHASE**

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

WHEREAS, the Village previously enacted Ordinance No. 18-23 on September 12, 2018, authorizing entry into that certain Installment Agreement for Warranty Deed Between the Village of Coal City and Terrence Kunes ("*Seller*"), mutually executed by the respective parties on January 14, 2019 (the "*Purchase Agreement*");

WHEREAS, the Village and Seller wish to amend the Purchase Agreement to reflect their mutual intentions to include that certain parcel of real property owned by Seller and located along South Broadway Street in Coal City, Illinois, bearing permanent index number (PIN) 09-03-429-005 (the "*Additional Property*") in the Purchase Agreement, such that PINs 09-03-429-015 (as previously authorized) and 09-03-429-005 shall both be subject to the Purchase Agreement;

WHEREAS, the Village is authorized and empowered by the General Assembly pursuant to 65 ILCS 5/2-3-8 to acquire and hold property for public purposes;

WHEREAS, the Village President and Trustees of the Village (cumulatively, the "*Corporate Authorities*") deem it advisable and necessary for the health, safety, and welfare of the residents of the Village of Coal City to amend the Purchase Agreement to provide for the purchase of the Additional Property to improve access to and circulation within the contemplated public parking lot for Village residents, workers and visitors;

WHEREAS, pursuant to the provisions of Section 11-61-3 of Article 11 of the Illinois

Municipal Code, 65 ILCS 5/11-61-3, the Village is authorized to purchase real property for public purposes pursuant to contracts that provide for the consideration for such purchase to be paid in annual installments during a period not exceeding 20 years;

WHEREAS, the parties mutually desire to amend the Purchase Agreement as provided herein to properly identify the real property that is subject to the contemplated transaction between Village and Seller;

WHEREAS, the Village hereby finds and determines that amending the Purchase Agreement as provided herein is advisable, necessary and in furtherance of the public health, safety and welfare to amend the Purchase Agreement; and

WHEREAS, the Village and Seller intend that the terms and conditions of the Purchase Agreement remain unchanged and in full force and effect except as specifically amended by the amendments authorized herein.

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. Amendment. The Corporate Authorities shall and do hereby authorize, approve, and direct the Village President to execute and deliver on behalf of the Village Amendment No. 1 to the Installment Agreement for Warranty Deed By and Between the Village of Coal City and Terrence Kunes and any exhibits thereto in the form cumulatively attached hereto as Exhibit 1 and, by this reference, incorporated as though fully set forth herein ("*Amendment No. 1*"), and to execute such other documents or perform such acts as may be necessary to effectuate the intent of this Ordinance.

SECTION 3. Execution of Purchase Agreement, Procurement of ALTA Survey.

The Corporate Authorities shall and do hereby authorize, approve, direct and ratify *nunc pro tunc* (a) the Village President's execution of the Purchase Agreement attached hereto as **Exhibit 2** and (b) the procurement of an ALTA/NSPS land title survey of the real property subject to the Purchase Agreement, as amended by Amendment No. 1, from Greeley, Howard, Norlin & Smith in accordance with the proposal dated September 25, 2018 and attached hereto as **Exhibit 3**.

SECTION 4. Further Authorizations.

The Village President, Clerk, Administrator, Treasurer and Attorney are hereby authorized and directed to execute those documents and take those actions necessary to execute the terms of the Purchase Agreement, as amended by Amendment No. 1 and to close on the purchase of the real property authorized therein.

SECTION 5. Effective Date. This Ordinance shall be in full force and effect on and after its passage, approval, and publication in pamphlet form in the manner provided by law.

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.

SO ORDAINED this _____ day of _____, 2019, at Coal City,
Grundy and Will Counties, Illinois.

AYES:

ABSENT:

NAYS:

ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

EXHIBIT 1

AMENDMENT NO. 1 TO INSTALLMENT AGREEMENT FOR WARRANTY DEED

APPENDED ON FOLLOWING PAGES

EXHIBIT 2

INSTALLMENT AGREEMENT FOR WARRANTY DEED

APPENDED ON FOLLOWING PAGES

EXHIBIT 3

***ALTA* Survey Proposal**

(Greeley, Howard, Norlin & Smith, dated 9/25/18)

APPENDED ON FOLLOWING PAGES

4846-4317-4277, v. 1

**AMENDMENT NO. 1 TO INSTALLMENT AGREEMENT FOR WARRANTY DEED BY
AND BETWEEN THE VILLAGE OF COAL CITY AND TERRENCE KUNES**

This Amendment No. 1 ("**Amendment**") made and entered into this _____ day of January, 2019 (the "**Amendment Effective Date**") by and between the Village of Coal City, Grundy and Will Counties, Illinois, an Illinois non-home rule municipal corporation duly organized and validly existing legal entity organized and operated pursuant to the Constitution and laws of the State of Illinois with offices at 515 S. Broadway Street in Coal City, Illinois ("**Buyer**"), and Terrence Kunes, a natural person residing at 15824 W. 143rd Street, Homer Glen, Illinois 60491 ("**Seller**"), amends that certain Installment Agreement for Warranty Deed dated January 14, 2019 (the "**Purchase Agreement**"). Buyer and Seller shall be collectively known as the "**Parties**." Any capitalized term not defined in this Amendment shall have the meaning given such term in the Agreement.

WITNESSETH:

WHEREAS, the Parties are mutually desirous of modifying the Purchase Agreement to add that certain real property bearing PIN 09-03-429-005;

WHEREAS, the amendment set forth herein modifies the Purchase Agreement and where a portion of the Purchase Agreement is modified by the amendment set forth herein, the terms of this Amendment shall control, while any and all unaltered portions of the Purchase Agreement shall remain in effect; and

WHEREAS, to the extent there is a conflict between the provisions of this Amendment and the Purchase Agreement, then the provisions of this Amendment shall take precedence and prevail.

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, and for such other and further consideration the sufficiency of which is hereby acknowledged by both Parties, the Parties hereto do promise and agree, as follows:

1. Paragraph 2, Line 4 of the Purchase Agreement is amended by inserting: "*and property index number 09-03-429-005*" after "09-03-429-015, such that Paragraph 2 of the Purchase Agreement shall now read:

2. **SALE AND PURCHASE PRICE.** *Buyer agrees to purchase, and Seller agrees to sell to Buyer at the purchase price of ONE HUNDRED EIGHT THOUSAND AND NO/100 DOLLARS (\$108,000.00) [the "**Purchase Price**"], the real estate commonly known as Vacant Property, S. Broadway, Coal City, Illinois, bearing property index number 09-03-429-015 and property index number 09-03-*

429-015 and legally described as set forth on the attached Exhibit A, together with all fixtures, improvements and appurtenances thereon (cumulatively, the "Property").

2. All other terms and conditions of the Agreement not expressly modified by this Amendment shall remain in effect as stated in the Agreement.

IN WITNESS WHEREOF, Buyer and Seller have caused this Amendment No. 1 to be executed on the day and year first above written.

SELLER:

Terrence Kunes

BUYER:

VILLAGE OF COAL CITY, ILLINOIS
an Illinois municipal corporation

By: _____

Terry Halliday,
Village President

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

RE: OPEN MEETINGS ACT EXECUTIVE SESSION REVIEW

The Village Board ensures it complies with the Open Meetings Act by reviewing its closed Executive Session Minutes to determine if any can be released at least twice annually. At this time, the Village Attorney, Mark Heinle has reviewed the existing minutes and determined 12 different sets of minutes may be released at this time. Adoption of this Resolution shall allow the minutes to be made available to those in the public who request them.

Recommendation:

Adopt Resolution No. ____: Approving the Content of Closed Executive Session Meeting Minutes to be Released to the Public.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

RESOLUTION NUMBER _____

**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**

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

SARAH BEACH
ROSS BRADLEY
TIMOTHY BRADLEY
DANIEL GREGGAIN
NEAL NELSON
DAVID SPESIA
Village Trustees

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

on _____, 2018

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 met in closed session to review 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 made available for public inspection; 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 August 22, 2018 and not set forth in **Exhibit A** as being approved for release; 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 meetings, 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.

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 August 22, 2018 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 August 9, 2017.

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 _____, 2018, 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

May 27, 2008
June 13, 2011
June 27, 2011
September 26, 2011
October 8, 2012
November 26, 2012
November 9, 2016
August 9, 2017
February 14, 2018
April 25, 2018
July 11, 2018
August 22, 2018

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

RE: S. BROADWAY RECONSTRUCTION CONFIRMATION

The Village of Coal City has been continuously working on the reconstruction plan for Broadway, which will completely reconstruct the public right of way between the back of sidewalk on the west side of the street and the east side in front of businesses from Park Street on the south end northward to the south leg of the Division & Broadway intersection. This plan will soon pass from the design phase of engineering into construction and oversight. The Illinois Department of Transportation (IDOT) will oversee the payment for completed construction according to State requirements. Pages from the final design packet have been included which had the final updates from all of the design decisions (only a portion of the total packet was provided). Steve Sugg of CBBEL oversaw the design engineering and will walk through the next steps as this project moves forward from design to implementation.

Although IDOT will be responsible for meeting with the awarded contractor and scheduling the work, it is appropriate to confirm the lowest responsible bidder for this project. D Construction was the only firm to respond to this bid with a project bid of \$4,631,410. At the last meeting, the Board approved an IDOT Local Partner Agency Agreement to be provided with the approval to ensure this project may move forward. Mr. Sugg will be on hand to review next steps such as a meeting to be held at IDOT, District 3 in Ottawa with D Construction to kick off the project.

Recommendation:

Confirm IDOT's awarding of a bid for construction of the South Broadway Project in the amount of \$4,631,10 for D Construction to complete the reconstruction project as designed.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

RE: NEW SCANNER/PRINTER FOR BUILDING DEPT.

The Board approved the purchase of a new scanner/wide format printer for the Building Dept. in this year's budget. The current printer has been utilized across all of the departments within the Village, but is in need of a scanner as well. The current equipment has been paid off for a while and no longer has any value for resale because it is without a scanner. The replacement printer with scanning technology will be purchased from Proven IT on a lease contract purchase at \$2,448 per year (60 payments). This year's budget allotted \$3,480 for this annual payment.

An apparent mistake in the existing lease from the past servicing agency resulted in the Village owning its current wide format printer without any additional cost (they had filed it as "lease to own"). No bidding companies wished to trade this in or provide any value and its model is without any value on the resale market. Upon delivery of the new equipment, the Fire Department has offered to take the existing equipment for a reasonable fee; the plan is to invoice them \$100 to make their payment and clear out the old unit as well.

Recommendation:

Authorize Mayor Halliday to enter into a contract with Proven IT to enter into a lease for a new wide format printer/scanner for the Building Dept.

1. **AGREEMENT:** For business purposes only, you agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries (the "Equipment") and/or to finance certain licensed software and services ("Financed Items", which are included in the word "Equipment" unless separately stated), all as described on page 1 of this Agreement, excluding equipment marked as not financed under this Agreement, as it may be supplemented from time to time. You agree to all of the terms and conditions contained in this Agreement and any supplement, which (with the acceptance certification) is the entire agreement regarding the Equipment ("Agreement") and which supersedes any purchase order or invoice. You authorize us to correct or insert missing Equipment identification information and to make corrections to your proper legal name and address. This Agreement becomes valid upon execution by us and will start on the date that you sign a certificate of acceptance of the Equipment. Transition Billing/due date adjustments will be in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Agreement start date and the first Payment due date, which shall be the 20th of each month. Unless otherwise stated in an addendum hereto, this Agreement will renew for 3-month term(s) unless you send us written notice between 90 and 150 days (before the end of any term) that you want to purchase or return the Equipment in accordance with this Agreement. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others.

2. **RENT, TAXES AND FEES:** You will pay the monthly Payment (as adjusted) when due, plus any applicable sales, use and property taxes. The base Payment will be adjusted proportionately upward or downward: (1) by up to 10% to accommodate changes in the actual Equipment cost; (2) if the shipping charges or taxes differ from the estimate given to you; and (3) to comply with the tax laws of the state in which the Equipment is located. If we pay any taxes, insurance or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. We may increase the Payments to offset the loss of any tax benefits caused by your acts or omissions or a change in the applicable tax laws. We may charge you for any filing fees required by the Uniform Commercial Code (UCC) or other laws, which fees vary state-to-state. By the date the first Payment is due, you agree to pay us an origination fee of \$125.00, as shown on our invoice or addendum, to cover us for all closing costs. We will have the right to apply all sums, received from you, to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for nonpayment, you will pay us a bad check charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. **MAINTENANCE AND LOCATION OF EQUIPMENT; SECURITY INTEREST:** At your expense, you agree to keep the Equipment: (1) in good repair, condition and working order, in compliance with applicable manufacturers' and regulatory standards; (2) free and clear of all liens and claims; and (3) only at your address shown on page 1, and you agree not to move it unless we agree. As long as you have given us the written notice as required in paragraph 1 prior to the expiration or termination of this Agreement's term, if you do not purchase the Equipment, you will return all but not less than all of the Equipment and all related manuals and use and maintenance records to a location we specify, at your expense, in retail re-salable condition, full working order and complete repair. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to hard drives, disk drives or any other form of memory. If this Agreement is deemed to be a secured transaction, you grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, and you authorize us to file a financing statement (UCC-1). You will not change your state of organization, headquarters or residence without providing prior written notice to us so that we may amend or file a new UCC-1. You will notify us within 30 days if your state of organization revokes or terminates your existence. We own the Equipment and you have the right to use the Equipment under the terms of this Agreement.

4. **COLLATERAL PROTECTION; INSURANCE; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against risk and loss, with us as lender's loss payee, in an amount not less than the original cost until this Agreement is terminated. You also agree to obtain a general public liability insurance policy with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. Your insurance policy(s) will provide for 10 days advance written notice to us of any modification or cancellation. You agree to provide us certificates or other evidence of insurance acceptable to us. If you fail to comply with this requirement within 30 days after the start of this Agreement, we may do as provided in either (A) or (B), as follows: (A) obtain insurance on your behalf and you will pay us for any insurance premium and related charges on which we may make a profit; or (B) we may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and, if requested, to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, use, condition, inspection, removal, return or storage of the Equipment. You are responsible for the risk of loss or for any destruction of or damage to the Equipment. You agree to promptly notify us in writing of any loss or damage. No such loss or damage shall relieve you of your payment obligations under this Agreement. If the Equipment is destroyed and we have not otherwise agreed in writing, you will pay to us the unpaid balance of this Agreement, including any future rent to the end of the term plus the anticipated purchase price of the Equipment (both discounted at 2%). Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to loss or damage to the Equipment. All indemnities will survive the expiration or termination of this Agreement.

5. **ASSIGNMENT:** YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent. Without our prior written consent, you shall not reorganize or merge with any other entity or transfer all or a substantial part of your ownership interests or assets. We may sell, assign, or transfer this Agreement without notice. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the new Lessor will not be subject to any claims, defenses, or offsets that you may have against us. You shall cooperate with us in executing any documentation reasonably required by us or our assignee to effectuate any such assignment. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. **DEFAULT AND REMEDIES:** You will be in default if: (a) you do not pay any Payment or other sum due to us or any other person when due or if you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or any material agreement with any other lender; (b) you make or have made any false statement or misrepresentation to us; (c) you or any guarantor dies, dissolves or terminates existence; (d) there has been a material adverse change in your or any guarantor's financial, business or operating condition; or (e) any guarantor defaults under any guaranty for this Agreement. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or if less, the maximum charge allowed by law. If you are ever in default, at our option, we can terminate this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated purchase price of the Equipment (both discounted at 2%). We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any or all of the remedies available to us under Articles 2A and 9 of the UCC and any other law, including requiring that you: (1) return the Equipment to us to a location we specify; and (2) immediately stop using any Financed Items. In addition, we will have the right, immediately and without notice or other action, to set-off against any of your liabilities to us any money, including depository account balances, owed by us to you, whether or not due. In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay our reasonable attorney's fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. If we have to take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement. **YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will not be subject to any penalties.

7. **INSPECTIONS AND REPORTS:** We will have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair. Within 30 days after our request, you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end; and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement submitted to us shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains.

8. **FAXED OR SCANNED DOCUMENTS, MISC.:** You agree to submit the original duly-signed documents to us via overnight courier the same day of the facsimile or scanned transmission of the documents. Any faxed or scanned copy may be considered the original, and you waive the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. Your executed counterpart, transmitted electronically or otherwise, which has our original signature and/or is in our possession shall constitute chattel paper as that term is defined in the UCC and shall constitute the original agreement for all purposes. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing any telephone number, now or in the future, for a cell phone or other wireless device, you are expressly consenting to receiving communications, regardless of their purpose, at that number, including, but not limited to, prerecorded or artificial voice message calls, text messages, and calls made by an automatic dialing system from us and our affiliates and agents. These calls and messages may incur access fees from your provider.

9. **WARRANTY DISCLAIMERS:** YOU AGREE THAT YOU HAVE SELECTED THE SUPPLIER AND EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND YOU DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. THE SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF THE SUPPLIER, AND NOTHING THE SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATION UNDER THIS AGREEMENT. YOU WILL CONTINUE TO MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.

10. **LAW, JURY WAIVER:** Agreements, promises and commitments made by Lessor, concerning loans and other credit extensions must be in writing, express consideration and be signed by Lessor to be enforceable. This Agreement may be modified only by written agreement and not by course of performance. This Agreement will be governed by and construed in accordance with the law of the state of the principal place of business of Lessor or its assignee. You consent to jurisdiction and venue of any state or federal court in the state the Lessor or its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, YOU AND WE WAIVE ALL RIGHTS TO A TRIAL BY JURY.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

RE: TRANSUNION CONTRACT FOR PD INVESTIGATIONS'

The Police Department utilizes a number of different leads in order to follow up with detective investigations. In the past, TransUnion had a service available to provide certain data on persons regarding their contact information that came at too high a cost for Coal City to utilize. Recently, they have changed their pricing schedule to bring the cost down to a monthly fee, but involves the utilization of a contract. The total cost across the term of this contract will be \$900, but it requires the signature of Mayor Halliday. The effect on this year's remaining budget will be \$225.00.

Recommendation:

Authorize Mayor Halliday to enter into a contract with TransUnion for certain investigative data.



PRICING SHEET
to Pricing Supplement

"Agency": Coal City Police Department

Agency ID: 348933

TRADES Services: TLOxp® Online – Non-Batch LE Flat Rate.

Effective Date: 02/06/2019

Supplement Term: 12 month(s) without auto-renewal

Monthly Fee: \$ 75.00

Number of Monthly Transactions: 125

The Monthly Fee includes the above number of Monthly Transactions, subject to the Excluded Searches/Reports and Transactional Overage Pricing sections below. Unused Monthly Transactions do not rollover into a subsequent month.

EXCLUDED SEARCHES/REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADES Services as of the Effective Date, except as follows. Any of the following searches and reports, if checked below, are also excluded.

- | | |
|---|--|
| ☐ Social Media Report | ☐ Comprehensive Report – Person |
| ☐ Super Reverse Phone Lookup | ☐ Comprehensive Report – Business |
| ☐ Relationship Report | ☐ Locate/Asset Report |
| ☒ Vehicle Sightings Report | ☐ Address Report |
| ☒ DriverRisk (Address, Driver's License, License Plate) | ☐ Global Watch List Report |
| ☒ Real-Time Phone Carrier Search | ☐ Phone Report |

The excluded searches and reports, as checked, are subject to TRADES' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Searches/Reports shall be in addition to the Monthly Fee. TRADES reserves the right to exclude future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Monthly Transactions specified above will be subject to TRADES' then-current fees and charges on a per Transaction basis, except as specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing shall be in addition to the Monthly Fee.

"Transactions" are any and all information returned by TRADES in response to a search query.

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

ACCT# 348933

SS Rep: VG/BC

NonAutorenew_Non Batch LE Flat Rate

Version: 10.16.2017

CONFIDENTIAL

Page 2 of 2



PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the Agency. The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings as defined in the Agreement. Except as provided in this Supplement, all other terms of the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank.
Signature page follows on the attached Pricing Sheet.]

ACCT# 348933

SS Rep: VG/BC

NonAutorenew_Non Batch LE Flat Rate

Version: 10.16.2017

CONFIDENTIAL

Page 1 of 2

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

RE: EMPLOYEE COMPENSATION STUDY

The Village Board approved a compensation study to be conducted for non-unionized workforce employees within this past budget. Money was allocated across three different departmental budgets to pay for the study. Four firms were approached to complete this study; 3 have responded and one response has been provided with one scheduled to arrive on Tuesday, February 12th. By the time the Board meets on Wednesday evening, a recommendation will be provided to select a firm to complete a compensation study for certain Village employees within Public Works and administration. \$12,000 was allocated for this professional service study in the current fiscal year.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: February 13, 2019

RE: SANITARY TREATMENT PLANT EXPANSION PHASE ONE STUDY

The expansion of the Sanitary Treatment Plant has been decided upon as the next course of action prior to identifying the means by which water treatment and capacity shall be increased. Funds have been collected for the study and engineering of this expansion. Chamlin Engineering designed the current treatment facility and has prepared an estimate to provide Phase One Engineering which recommends the means by which the current capabilities could be maximized and the means by which any expansion should be planned. This study is not a Sanitary Treatment Plant Design, but an introductory study by which the Water/Sewer Committee and staff can budget and plan upon the eventual large scale capital improvement plan that will be required to increase the current capacity.

Chamlin has prepared a fee to provide this initial study. It is anticipated this information may be utilized for the future bidding for design and construction of an expanded facility dependent upon the results of the study. The price offered by Chamlin is less than what had been budgeted for expenditure on this step within the current fiscal year budget.

Recommendation:

Authorize Chamlin Engineering to Conduct a Preliminary Engineering Study for the Expansion of the Village's Sanitary Treatment Plant for an Estimated \$26,000.

January 30, 2019

Village of Coal City
515 South Broadway Street
Coal City, IL 60416

Attention: Mayor Terry Halliday

Subject: Wastewater Treatment Plant Alternatives Analysis
Proposal for Professional Engineering Services

Dear Mayor Halliday:

At your request, Chamlin & Associates, Inc. (Chamlin) is pleased to provide this proposal for professional engineering services related to the analysis of the different options available for the expansion of the Wastewater Treatment Plant. Included below you will find our Understanding of the Assignment, Scope of Services, and Estimate of Fee.

UNDERSTANDING OF THE ASSIGNMENT

The Village of Coal City intends to improve their Wastewater Treatment Plant to accommodate for potential higher volumes of wastewater than currently being treated at the plant. These improvements will include expansion of the existing Wastewater Treatment Plant, as well as improvements to the existing equipment and facilities. The Village wishes to investigate the options available to improve and expand the Wastewater Treatment Plant that are efficient and cost effective.

SCOPE OF SERVICES

Task 1 – Project Discussions and Kickoff: Discussions about the project will occur between Chamlin and the Village to determine what improvements the Village would like to make to the plant. Chamlin will use these discussions to determine which options will best suit this specific treatment plant and accommodate the Village's desired improvements.

Task 2 – Research of the Existing Facility: Chamlin will conduct research on the existing facility to gather data needed to provide options for improvement. This research will include the current sizing of the plant, the current wastewater flows that are treated at the plant, the current allowable loads on the treatment plant, as well as any other information needed by Chamlin to evaluate the necessary improvements to the plant.

PERU OFFICE:

JAMES K. CLINARD, S.E., P.E. • MICHAEL W. PERRY, P.E. • KEVIN W. HEITZ, P.E., P.L.S.
DEAN A. CHALKEY, C.F.M. • DON W. BIXBY, P.E. • ADAM OSSOLA, S.E., P.E. • MICHAEL S. RICETTA, P.L.S. • SCOTT M. SPAYER, P.L.S.

MORRIS OFFICE:

GUY R. CHRISTENSEN, P.E. • RYAN E. HANSEN, P.E. • RONALD L. BUETTNER, P.L.S.
TIMOTHY R. HEJNY, P.E. • CASEY J. MCCOLLOM, P.E. • ROBERT T. SCHMUDE, P.E.

January 30, 2019

Wastewater Treatment Plant Alternatives Analysis

Page 2

Task 3 – Evaluation of Various Expansion Options and Needed Upgrades to the Existing Facility: Chamlin will evaluate what needs to be improved at the existing treatment plant based on the findings of the research conducted on the existing facility. Chamlin will evaluate various expansion options, including newer technologies available today. Efficiencies and costs of these technologies will be evaluated. Chamlin will investigate the pros and cons of using a sludge press vs. having sludge hauled from the plant and the difference in cost. Chamlin will investigate the addition of a control system and Ultraviolet (UV) disinfection system to the plant as well as the costs associated with both.

Task 4–Evaluation of Potential Users: In association with Village staff, Chamlin will identify potential industrial users and analyze their potential impact to the current facility. Chamlin will look at available alternatives to accommodate these flows, including the use of the existing lagoon system as well as other potential solutions.

Task 5–Final Report: Chamlin will compile a final report describing the options considered and identifying a roadmap for full expansion of the plant while also recommending intermediate steps, accompanied by preliminary cost estimates applicable to each. Other recommendations arising from the study will also be presented.

ESTIMATE OF FEE

We have determined the following costs for each of the tasks described in this proposal.

TASK	DESCRIPTION	COST
1	Project Discussions and Kickoff	\$ 2,000
2	Research of Existing Facility	\$ 2,000
3	Evaluation of Expansion Options and Needed Upgrades to the Existing Facility	\$ 14,400
4	Evaluation of Potential Users	\$ 3,000
5	Final Report	\$ 4,600
	Total	\$ 26,000



January 30, 2019

Wastewater Treatment Plant Alternatives Analysis

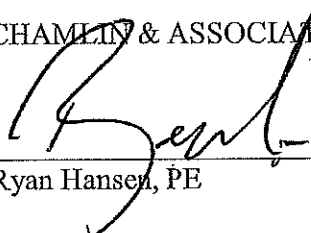
Page 3

We will bill you at the hourly rates specified on the enclosed Hourly Rate Schedule. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services, and report compilation are not included in the Fee Estimate. It should be emphasized that any requested additional services that are not included in the preceding Fee Estimate will be billed at the enclosed hourly rates.

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

Sincerely,

CHAMLIN & ASSOCIATES, INC.



Ryan Hansen, PE

Date

1/30/18

Accepted By:

Terry Halliday, Mayor

Date

2018 Total Calls

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Clark	12	29	22	2	22	7	6	17	5	2	7		131
Dillon	74	98	119	70	90	75	55	43	52	62	26	40	804
Harseim	62	64	63	39	47	32	37	49	45	53	57	43	591
Imhof	118	109	124	135	119	130	65	90	115		36	27	1068
Jones	110	49	101	106	48	135	153	136	85	100	80	82	1185
Kasher	134	58	184	90	67	34	95	85	87	87	125	135	1181
Logan	41	131	30	59	55	26	38	17	9	8	36	38	488
Moran	92	25	110	88	38	62	33	36	48	72	73	153	830
Roth					90	146	116	136	135	133	141	195	1092
Briley													
Butterfield			5			4				4			13
Paquette											4		4
Roach			5	10					1	4			20
Shugart	29	36	33	63	39	45	60	50	63	59	48	29	554
Total	672	599	796	662	615	696	658	659	645	584	633	742	7961

2018 Calls Requiring a Report

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Clark	5	21	13	1	14	3	4	14	3	2	4		84
Dillon	18	25	24	19	30	19	20	26	33	41	15	20	290
Harseim	41	31	35	25	24	20	20	27	25	35	35	26	344
Imhof	42	56	63	58	55	68	36	50	29	20	21	18	516
Jones	61	24	51	57	27	56	75	55	33	34	39	41	553
Kasher	25	33	57	33	23	13	46	49	34	22	33	33	401
Logan	22	19	20	35	28	16	21	13	8	5	25	19	231
Moran	26	11	23	22	19	33	21	18	32	36	24	44	309
Roth					28	47	53	52	61	48	35	49	373
Briley			3										3
Butterfield			1							3			4
Paquette											3		3
Roach			4	6		2				2			14
Shugart	24	29	17	31	23	32	31	26	37	30	27	25	332
Total	264	249	311	287	271	309	327	330	295	278	261	275	3457

2018 Dispatched Calls

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Clark		1	9	3		9	1	2	4	3		2	34
Dillon		19	18	17	20	22	17	14	22	24	39	7	244
Harseim		28	16	23	14	10	17	13	21	19	20	22	212
Imhof		41	37	43	40	49	47	30	39	36	9	3	384
Jones		36	17	37	33	15	36	38	55	32	29	32	389
Kasher		19	24	40	19	17	11	28	26	26	22	33	287
Logan		19	12	14	26	28	15	16	9	6	5	21	182
Moran		15	5	15	18	19	32	10	14	11	15	9	192
Roth						32	33	29	34	33	25	24	244
Briley				1									1
Butterfield							2				1		3
Paquette												3	3
Roach											3		8
Shugart		14	10	9	18	13	32	22	17	17	19	27	210
Total	192	148	203	192	214	243	202	241	207	187	183	181	2393

2018 Criminal Charges

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Clark													
Dillon	3		1	1								1	6
Harseim	2	2		1						1		1	7
Imhof	1	1	1	3	9	5	4	3	5	2			39
Jones	1	1	2	4	1	5		3			1		18
Kasher	3	4	3		1		3	1	1	1	3		20
Logan	1								3				4
Moran	2	1	1	1		2	3	2		2	1		15
Roth					2	3	1	1	2	2	2	7	20
Briley													
Butterfield													
Paquette													
Roach													
Shugart							7						7
Total	13	9	13	10	13	15	18	10	11	8	7	9	136

2018 Traffic Citations

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Clark													
Dillon			1	1	1				2	3			1 9
Harseim	1	4						4					1 10
Imhof	15	13	24	28	10	22	12	16	16	9		3	168
Jones	27	11	18	27	14	24	45	28	16	17	13	19	259
Kasher		4	3	3		2				1	3		16
Logan		1		4		2						1	8
Moran	4			3	2	6	2		5	9	1	12	44
Roth					2	4	1	2	6	9	6	6	36
Briley													
Butterfield													
Paquette													
Roach				1									1
Shugart			1										1
Total	47	34	47	67	28	60	60	50	45	48	23	43	552

2018 Traffic Crashes

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Clark		1						1					2
Dillon	1	3	2					1	3	4	1	3	18
Harseim	2	1						3				2	8
Imhof	3	1		1	1	4	2	5			1	1	19
Jones	1	2		4	1	4	1	2	3	3	1	3	25
Logan	2	3	1					2	1	1	1		11
Moran			1	1	1			2					4
Kasher			1	1	1				1			1	4
Roth					2	1	2	1	1	1	2	1	10
Briley													
Butterfield													
Paquette													
Roach													
Shugart		1									1	1	3
Total	9	12	5	6	5	9	5	17	9	8	7	12	104

2018 D.U.I.

[illegible]

2018 P-Tickets

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Clark	1												1
Dillon				1									1
Harseim	1	1											2
Imhof	4	1		3	2		5	1					16
Jones	1	1	1			1	2	2	1	2			11
Kasher		4		1		1		1	2		1		10
Logan													
Moran	2		2				4	1	1				10
Roth								1	2	2		1	6
Briley													
Butterfield													
Paquette													
Roach													
Shugart													
Total	9	7	3	5	2	2	11	6	6	4	1	1	57

2018 Verbal Warnings

[illegible]

Coal City Police Department
Weekly Summary of Activities
Thursday 01-17-18 – Wednesday 01-23-19

During this period, there were 46 calls for service, 03 verbal warnings and 0 assist Grundy County Sheriff's Dept.

Significant Incidents

01-17-19 at 4:52 PM, police responded to an E. Walnut St. for a domestic disturbance between to adult sisters. The complainant stated her sister is intoxicated and was not allowing her to take her 3 year old daughter to her residence for the evening. They began to push each other and that's when police were called. When police arrived they observed the female to be intoxicated. Police were able to resolve this incident when the female agreed to let her mother take the child for the evening.

01-20-19 at 2:21 PM, police responded to the police department for a walk in public complaint. The complainant stated he was stopped at Broadway St. and Division St. when the vehicle behind him bumped into his bumper. The complainant stated he pulled into a parking lot to exchange information but the vehicle continued and drove away before he could get a license plate information. Police did not observe any damage to the complainant's vehicle.

Arrest Incidents

Speeding	2
Failure to Yield	1
Failure to Reduce Speed to avoid an Accident	1
Operating a Hand Held Device while Driving	1
Suspended D.L.	1
Improper Signal	1
Disobeying a Stop Sign	1
Possession of Cannabis <10 grs	1
Expired Registration	2
D.U.I. – Drugs	1
Improper Lane Usage	1
Operating an Uninsured Motor Vehicle	1
Disobeying a Traffic Control Device	1

Coal City Police Department
Weekly Summary of Activities
Thursday 01-24-18 – Wednesday 01-30-19

During this period, there were 37 calls for service, 05 verbal warnings and 0 assist Grundy County Sheriff's Dept.

Significant Incidents

01-26-19 at 3:56 PM, police responded to a N. Garfield St. for a domestic disturbance call. The complainant stated she and her ex are selling the residence and she came to check the pipes and gather a few items. Police were able to resolve this incident when the female advised she was leaving anyway.

01-27-19 Two Pheasant Lane residents reported criminal trespass to a motor vehicle to police. In both instances the vehicles were left unlocked and there were no items taken.

01-29-19 at 1:26 PM, Police responded to the Coal City Police Department for a walk in complaint for harassment by telephone. The complainant stated her ex-boyfriend's ex-girlfriend had made several attempts to contact her as well as create bogus Facebook and Instagram accounts. These attempts were not threatening in nature but were attempts to create drama and to harass her. The complainant did not wish to pursue charges but just wanted the incidents documented.

Arrest Incidents

Operating a Hand Held Device while Driving	1
Warrant	1
Operating an Uninsured Motor Vehicle	1

Coal City Police Department
Weekly Summary of Activities
Thursday 01-31-18 – Wednesday 02-06-19

During this period, there were 55 calls for service, 22 verbal warnings and 0 assist Grundy County Sheriff's Dept.

Significant Incidents

02-02-19 at 11:38 AM, police responded to a Trotter Dr. residence for a public complaint. The complainant stated on the previous evening he heard the sound of a snow mobile driving very close to his residence. Police followed the tracks in the snow but due to weather conditions causing snow to melt it was unable to locate. Police canvassed the area and ask several neighbors if they also heard a snow mobile traveling through yards but no one saw or heard a snow mobile the previous evening.

02-04-19 at 12:31 AM, police responded to an E. 1st St. for a domestic disturbance call. The complainant stated his ex-girlfriend and her boyfriend arrived at his residence intoxicated and arguing and wouldn't leave when asked. Prior to police arriving they left the property and returned to their residence. Police relocated to their residence and they advised the incident was verbal only and they had both calmed down now and no longer arguing.

02-06-19 at 1:45 PM, police responded to the police department for an identity theft complaint. The complainant stated she has been receiving notices from a financial company in reference to a motor vehicle loan. She stated she never applied for a vehicle loan with this finance company and since has been receiving various other store credit card not initiated by the complainant. The purpose of this report will be forwarded to the finance companies fraud department.

Arrest Incidents

Expired Registration	1
Speeding	2
Operating an Uninsured Motor Vehicle	1
Parking where Prohibited	1
Disobeying a Traffic Control Device	2
Failure to Yield	2
Operating a Hand Held Device while Driving	3

2019 TOTAL CALLS

[illegible]

2019 DISPATCHED CALLS

[illegible]

2019 CRIMINAL CHARGES

[illegible]

2019 TRAFFIC CITATIONS

[illegible]

2019 TRAFFIC CRASHES

[illegible]

2019 D.U.I.

[illegible]

2019 P-TICKETS

[illegible]

2019 VERBAL WARNINGS

[illegible]