

COAL CITY VILLAGE BOARD MEETING

**WEDNESDAY
SEPTEMBER 14, 2022
7:00 P.M.**

AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Approval of Minutes August 24, 2022
4. Approval of Warrant List
5. Public Comment
6. Special Event Application for the Homecoming Parade at 2pm on
September 30, 2022

7. Ordinance 22-21
Variance for Garage at
900 E Joseph
8. Resolution 22-13
Authorize the Mayor to enter into an
agreement to participate in the
program with Illinois Housing
Development Agency (IHDA)
9. Adopt Safety Manual Policy - CDL Training Tuition Reimbursement
Agreement
10. Authorization of payment for the Sanitary Modernization Project to
D Construction
11. Report of Mayor
12. Report of Trustees
S. Beach
T. Bradley
D. Spesia
D. Greggain
R. Bradley
D. Togliatti
13. Report of Village Clerk
14. Report of Village Attorney
15. Report of Village Engineer
16. Report of Chief of Police
17. Report of Village Administrator
18. Adjourn

Coal City Village Hall
515 S Broadway, Coal City, Illinois 60416

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 14, 2022

RE: 2022 HOMECOMING PARADE PLAN

After a successful inaugural effort last year, the Coal City School District has returned to request and plan a Homecoming Parade on S. Broadway that will take place at 2:00 on the afternoon of the Homecoming Football game, which is Friday, September 30th. While a coordination meeting was taking place for the upcoming Fall Fest, last year's parade route was reviewed and changed in order to avoid crossing State Route 113. This year's parade route will resemble the reverse parade route utilized for a few Octoberfest celebrations – the parade will begin at S. Broadway and Elm Street and then proceed northward up S. Broadway until the road closure at Carbon Street at which point the participants will turn and disband between available locations at the Intermediate School, Berst Center or Assumption Church parking lots.

Allison Peterson and Sara Anderson who are advisors for multiple student groups and activities are organizing parade participants restricting access to high school clubs and activities only and will allow a few limited business participants this year as well.

The advisors on behalf of Coal City Community Unit #1 School District have prepared the necessary application and provided their certificate of insurance. Please approve the 2022 Homecoming Parade Special Event Permit.



SPECIAL EVENT PERMIT APPLICATION

1. Type of Event:

() Parade () Block Event () Run () Other _____

2. Name of Event: Coal City High School Homecoming Parade

3. Name of Sponsor (Organization, School, Church, etc.), Address and Telephone Number:

Sponsor: CCHS Student Council Head of Organization: Allison Peterson / Sara Anderson

Address: 655 W. Division St.
Coal City, IL 60416

Telephone/Cell #: 815-370-10636 (Allison)

4. Parade Chairman (who will manage/direct the event and will be present during the event), Address and Telephone/Cell Number:

Chairman: Allison Peterson / Sara Anderson

Address: 655 W. Division St.
Coal City, IL 60416

5. Date of Event: 9/30/22 Beginning Time: 2:00 Ending Time: 3:00 (?)

6. Starting Point: Broadway/Elm Ending Point: Carbon ~~St.~~ / Assumption / Berst
(Attach a diagram of event route, street closings, other public places to be traversed and barricade locations.)

7. Location of assembly area for event: Broadway/Spring Rd.

Staging @ CCHS Tennis Parking Event Assembly Time: 1:45

8. Support Service(s) Requested (Police, barricades, cones, picnic tables, clean-up etc.): Extra police presence as deemed necessary.

Closure of crossroads along Broadway & Carbon

Police officer to lead

Police / emergency vehicles to end parade.

Help at railroad crossing as deemed necessary.

SPECIAL EVENT PERMIT APPLICATION

Event Name: CCHS Homecoming Parade Event Date: 9/30/22

9. Insurance Requirements:

Insurance is not required for residential block events. For all other special events, however, the sponsor must submit evidence of public liability insurance, insuring the sponsor and naming the village as an additional insured with the following coverage's:

Bodily injury including death: \$1,000,000/occurrence/aggregate

Property damage: \$500,000/occurrence/aggregate

If location or route includes a State Highway, the Illinois Department of Transportation shall also be named as an additional insured.

Insurance Form Received: Attached

10. Requirements of Sponsors:

- a. If this is a residential block event, the sponsor must submit a petition of support signed by a minimum of 3 residents within the block upon which the special event will be held.
- b. Remove debris, trash, or garbage resulting from the conduct of the event from public property and private property, within the vicinity of the event, within 24 hours after the end of the event, provided, however, that the permittee shall remove and lawfully dispose of any injurious substance or material immediately after the dispose thereof. Such clean-up shall also include removal of trash, litter, garbage, and debris from Village trash receptacles and proper disposition of such trash, litter, garbage and debris.
- c. Obtain prior approval of the Village Administrator before any changes are made in the operation or setup of the event as detailed in the approved permit.
- d. Be present at the scene of the event, either personally or through employees, agents or representatives who have been designated upon the Permit Form, during the entire course of the event.
- e. If requested by the Village Administrator, after the event has taken place, attend a meeting relative to the conduct of the special event to work toward future improvements in the coordination of that event.
- d. If the parade is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for the permit shall file a communication in writing from the person authorizing the applicant to apply for the permit on his behalf.

Signature of Sponsor or Authorized Agent: Allison M. Peterson
Authorized Agent Title: Student Council Sponsor / CC HS Faculty

11. Payment of Costs for Police and Public Works Services:

- a. The sponsor of a special event who accepts a permit thereby consents to the formations of a contract between the sponsor and the Village for payment of costs, if any, for the provisions of Village services and equipment.
- b. The sponsor shall pay to the Village the direct and reasonable costs incurred by the Village as required for the clean-up of the property, if such services is not performed by the permittee and direct and reasonable costs to provide additional police and public works services for the special event. Additionally, the amount of payment required may include compensation for damage to Village property.
- c. Special events sponsored by government entities shall be exempt from the requirements of section 11.
- d. The Village Board may waive the charges for a special event.
Charges waived for () Police and/or () Public works services.

SPECIAL EVENT PERMIT APPLICATION

Event Name: CCHS Homecoming Parade Event Date: 9/30/22

12. The undersigned agrees to release, hold harmless, and defend the Village of Coal City, it's officials and agents against any and all claims for loss, damage, personal injury, or death occurring as a result of the event for which this permit is requested. Proof of insurance is required. Insurance must name the Village of Coal City as an additional insured as stated in #9.

8/30/2022
DATE

Alison M. Petersen
AUTHORIZED AGENT SIGNATURE

Student Council Sponsor / CCHS Faculty
AUTHORIZED AGENT TITLE

SPECIAL EVENT PERMIT

Subject to the information requested in this SPECIAL EVENT PERMIT, permission to conduct a special event is hereby granted.

Date Approved by Village Board: Presented @ 9/14/22 meeting

Special Conditions: Please coordinate with public safety for necessary road closures.

DATE

VILLAGE CLERK

SPECIAL EVENT PERMIT APPLICATION

Event Name: CCHS Homecoming Parade Event Date: 9/30/22

THIS PAGE FOR VILLAGE USE ONLY

Received by Village Administrator's Office: MF Date: 09/01/2022

Police Department Recommendations: Approved: Denied:
Comments: _____

Traffic Control Required: YES Auxiliary Police Required: Yes No
Approval Required by IDOT: Yes No Detour: _____

Reviewed by: C.R. Harseim Date: 9/8/22
(Police Chief or Representative)

Public Works Recommendations: Approved: Denied:
Comments: Barricades where needed

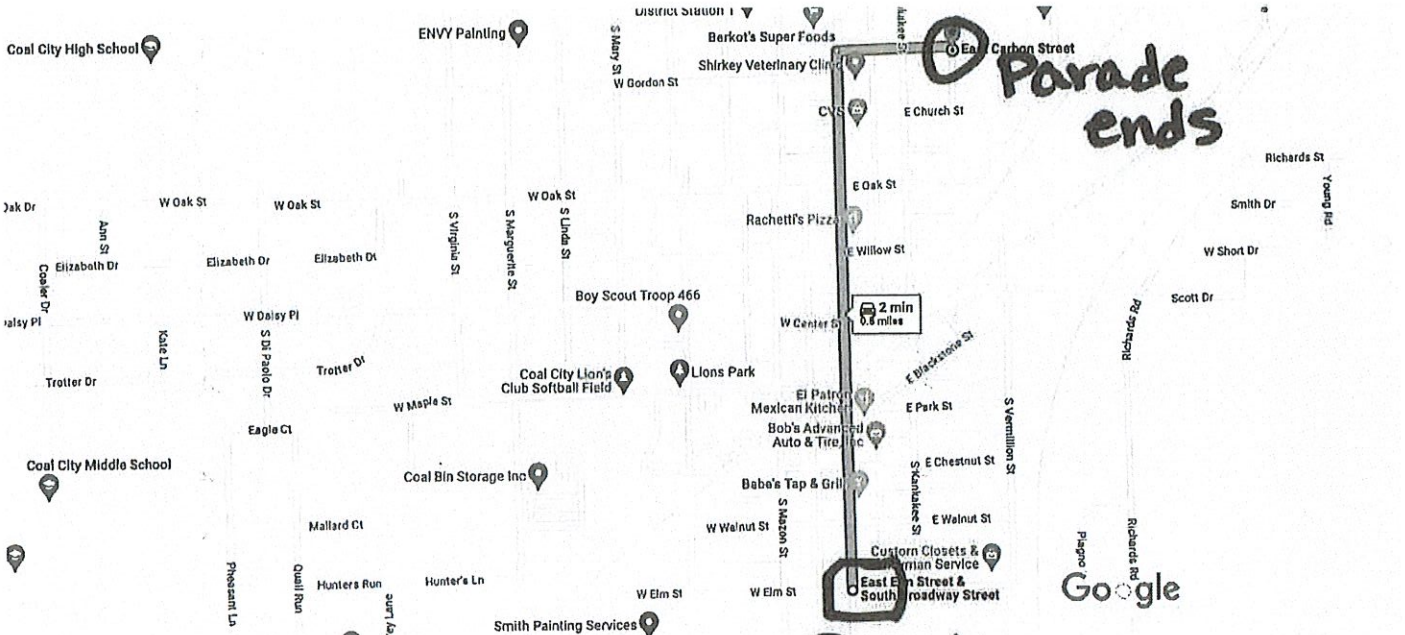
Signs Required: Yes No Barricades: Yes No Other: _____

Reviewed by: Darrell Wilson Date: 9/8/22
(Maintenance Director)

Village Administrator Recommendations: Approved: Denied:
Comments: Village staff shall continue to coordinate with CCUSD#1 on this event. Primary concern will be timely and safe road closures along the parade route.

Date Fire Chief Notified: 9/8/22 Approval Required by IDOT: Yes No

Reviewed by: [Signature] Date: 9/9/22
(Village Administrator)



via S Broadway St

2 min

Fastest route now due to traffic conditions

0.8 mile

Explore E Carbon St

Restaurants

Hotels

Gas stations

Parking Lots

More



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Risk Program Administrators, a division of Arthur J. Gallagher Risk Management Services, Inc. 2800 Golf Road Rolling Meadows IL 60008	CONTACT NAME: Kate Osterheld PHONE (A/C, No., Ext): 630-285-3848 E-MAIL ADDRESS: kate_osterheld@ajg.com	FAX (A/C, No.): 630-285-4062
	INSURER(S) AFFORDING COVERAGE	
INSURED Coal City Community Unit School District #1 100 South Baima Street Coal City, IL 60416	INSURER A: Collective Liability Insurance Cooperative	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 566944310 **REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Per District Agg GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CLICCG2022	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ Included \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						EACH OCCURRENCE \$ AGGREGATE \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 *Collective Liability Insurance Cooperative Reinsurer - Great American Insurance Company (NAIC #16691)

Additional Insured status provided herein afforded by CLIC CG2028 0413, CLIC CG2012 0413, CLIC CG2013 0413, CLIC CG2026 0413, CLIC CG2015 0413 and/or CA CLIC 0715 when applicable.

Village of Coal City is shown as additional insured solely as respects the General Liability coverage evidenced herein regarding the use of facilities by the Named Insured during the policy period.

CERTIFICATE HOLDER Village of Coal City 515 S. Broadway St. Coal City IL 60416	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 14, 2022

**RE: VARIANCE FOR 900 E. JOSEPH COURT DETACHED GARAGE
SETBACK**

David and Kathy Whitehead, who reside at 900 E. Joseph Court within the Meadow Estates subdivision would like to place a detached garage within their rear yard on their irregularly shaped lot off of the cul de sac, which is adjacent to 7 different neighboring parcels. This 20' x 24' garage would be tucked in to the northerly most corner of their lot. Due to the different angles of the property, the setbacks of the garage will not meet the minimum 10' of separation required within the Village Code. The petitioners would like to have three different corners of the garage be closer than this minimum setback.

No one spoke aside from the petitioners during either presentation or the public hearing regarding this variance request. All present voted in favor of its adoption by the Village Board. A condition, which was included with the recommended ordinance shall require proper fire-rating to be maintained on each of the three walls that are less than the required setbacks.

Recommendation:

Adopt Ordinance No. ____: Granting a Variance to the Detached Garage to be Constructed within the Rear Yard at 900 E. Joseph Court.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE GRANTING VARIANCES TO THE ZONING CODE FOR THE
LOCATION OF A DETACHED GARAGE WITHIN THE REAR YARD OF
900 E. JOSEPH COURT IN THE VILLAGE OF COAL CITY**

TERRY HALLIDAY, President
PAMELA M. NOFFSINGER, Village Clerk

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

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Coal City
on _____, 2022

ORDINANCE NO. _____

**AN ORDINANCE GRANTING VARIANCES TO THE ZONING CODE FOR THE
LOCATION OF A DETACHED GARAGE WITHIN THE REAR YARD OF
900 E. JOSEPH COURT IN THE VILLAGE OF COAL CITY**

WHEREAS, an application for variance from Sections 156.73 and 156.161 of the Village of Coal City Zoning Code (“Zoning Code”) was filed by David and Kathy Whitehead (“applicant”) on July 27, 2022 to construct a detached garage; and

WHEREAS, Section 156.161 requires adherence to the standards provided within Table 15 including a minimum setback of 10 feet; and

WHEREAS, a public hearing was noticed and duly held on September 6 2022; and

WHEREAS, the Village of Coal City Planning and Zoning Board met on September 6, 2022, 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. The Board of Trustees find as follows concerning the Variance for 900 E. Joseph Court:

- A. **Special Circumstances Not Found Elsewhere.** The petitioner’s property is located within an irregularly shaped lot resulting in limited square footage within the rear yard to construct this accessory structure.
- B. **Preserves Rights Conferred by the District.** This variance will allow the petitioner to accommodate his hobbies within his residence much like many residences throughout the neighborhood; it shall not be used in a commercial manner consistent with the district requirements.

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 _____, 2022, at Coal City, Grundy & Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

- C. **Necessary for Use of the Property.** The proposed location shall allow the rear yard to be utilized at the residence along with this new structure in the manner necessary for the use of eth property owner.
- D. **Consistency with the Local Area and Comprehensive Plan.** Granting this variance shall allow for the placement of an accessory structure within the rear yard, which is consistent with those uses for this subdivision within the comprehensive plan.

Section 3. Description of the Property. The property is located at 900 E. Joseph Court in the Village of Coal City and is currently zoned RS-3.

Section 4. Public Hearing. A public hearing was advertised on August 10, 2022 in the Coal City Courant and held by the Planning and Zoning Board on September 6, 2022, at which time a majority of the Planning and Zoning Board members recommended passage of the Variance to the Board of Trustees.

Section 5. Variances. The variation requested in the July 27, 2022 Variance Application to the Zoning Code are granted as follows:

Variances in conjunction with Section 156.161 are hereby granted to allow the construction of a 480 square feet garage on the irregularly shaped parcel within the farthest northwest portion of the property with its most westerly wall maintaining a setback of 9' 5" (7" variance from the 10' setback requirement); its most northerly wall to maintain a setback of 8'3" from the adjacent neighboring parcel (1'9" variance form the 10' setback requirement); and the east wall of the detached garage to be placed to maintain a 6'6" setback at the northeasterly corner of eth newly constructed structure (3'6" variance from eth 10; setback requirement).

Section 6. Conditions. The variance granted herein is contingent and subject to be constructed in a manner consistent with the presentation to the Planning & Zoning Board and the Board of Trustees. This shall include proper 4-hour rated fire wall construction on at least three walls of the newly constructed structure to include its west, north, and east exterior walls.

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.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 14, 2022

RE: IHDA APPLICATION COMPLETED BY NCICG

As was discussed at the last Board Meeting, North Central Illinois Council of Governments (NCICG) learned of the Illinois Housing Development Authority's (IHDA) desire to award more of its Home Repair and Accessibility Program (HRAP) funding within the NCICG multi-county area. This program would work much like the recent successful DCEO Housing Rehabilitation Program except its specified area is much less stringent and the qualifying process is a bit less complicated.

The IHDA HRAP is a good secondary program to include within Coal City, because successful applicants do NOT need to be within a confined program area. Please recall that although Coal City's recent Program Rehabilitation Program Area restored 10 homes, there were another 3-4 that qualified, but were not fixed. These needs still exist, but there is not enough need to qualify for gaining another DCEO Program Rehabilitation Area. Since Coal City completed its last area, additional homeowners contact the Village, but there is not much that can be done unless they are in the upcoming area for which an application is being completed, which is the "Old Eileen Area," east of Lincoln Ave and north of Division.

The most that can be spent per home within this program is a bit less at \$45,000, but there is no matching requirement from the local sponsoring agency. Should Coal City be selected, we would continue to pair this program with LIHEAP to increase total dollars available to rehabilitate participating homes. Homeowners still qualify on a house by house basis, but the limits of the total area include larger census block areas which would allow selected homes to even be outside Coal City municipal limits, but within Grundy County.

NCICG applied for this funding and the attached Resolution allows for \$2,000 to be remitted for this work. A final application for the DCEO Housing Rehabilitation 2022/23 Program Year continues; NCICG continues to work with DCEO to understand its final submittal requirements and deadlines. Surveys are still needed for that program despite this simultaneous application to IHDA. A program overview is provided in addition to the Resolution for your review.

Recommendation:

Adopt Resolution No. ____: Entering into a Service Agreement with NCICG to Apply for the IHDA Home Repair and Accessibility Program.

**RESOLUTION TO ENTER INTO AN AGREEMENT
FOR APPLICATION SERVICES
FOR AN ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA)
HOME REPAIR AND ACCESSIBILITY PROGRAM (HRAP) GRANT
ON BEHALF OF THE VILLAGE OF COAL CITY**

THIS AGREEMENT, made and entered into as of this _____ day of _____, 2022 by and between the VILLAGE of COAL CITY, Illinois (hereinafter referred to as the "VILLAGE") and the North Central Illinois Council of Governments, 613 West Marquette Street, Ottawa, Illinois, (hereinafter referred to as the "COUNCIL").

WITNESSETH:

WHEREAS, the VILLAGE of COAL CITY is desirous of entering into an Agreement with the State of Illinois to provide for financial aid to the VILLAGE under project to Illinois Housing Development Authority (IHDA) Home Repair And Accessibility Program (HRAP) to provide housing rehabilitation to qualified residents.

WHEREAS, the VILLAGE desires to engage the COUNCIL to render certain technical advice and assistance in the preparation of an Illinois Home Repair and Accessibility Program (HRAP) application.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

A. APPLICATION PREPARATION

The COUNCIL shall perform all the necessary services provided under this AGREEMENT in connection with the Illinois Home Repair and Accessibility Program (HRAP) application preparation in a satisfactory manner, as determined by the VILLAGE. The COUNCIL does not guarantee that its application services will result in grant funding for the project. The COUNCIL, however, will make every effort to secure funding for said program in cooperation with the VILLAGE.

1. Assist in obtaining and evaluating available demographic and income data in order to assist the VILLAGE in obtaining said State assistance.
2. Advise the VILLAGE on strategies and activities most likely to result in favorable review by the Illinois Housing Development Authority (IHDA).
4. Advise the VILLAGE on possible avenues of financial packaging.
5. Assist the VILLAGE in obtaining cost estimates for all HRAP activities, including strategies to lower cost, wherever possible. Acquire information needed from all parties. Assemble the grant package.
6. Attend Village Board meetings associated with the preparation of the application and make presentations as required.
7. Prepare, duplicate, and distribute the required number of copies of the application. Attend any state required site visits, if requested.

B. COST OF SERVICES

Application fee –\$2,000

The Village will be invoiced when the application is submitted.

C. OTHER PROVISIONS

1. This AGREEMENT shall be terminated if the COUNCIL ceases to exist as an organization under Illinois law and other related provisions. In the event that this happens, this termination will be effective as of the COUNCIL's dissolution with the VILLAGE being duly notified in writing. This AGREEMENT may also be terminated if the VILLAGE and the COUNCIL mutually agree in writing, that the objectives of this AGREEMENT cannot be met. The VILLAGE and the COUNCIL will mutually determine, in writing, any payments which may be due in the event of termination under this AGREEMENT.
2. The VILLAGE shall hold the COUNCIL harmless from any and all claims, demands, and actions based upon or arising out of any services performed by the COUNCIL, its officers, its employees, their associates, and their employers under this AGREEMENT.
3. This AGREEMENT constitutes the entire AGREEMENT between the parties hereto, and no changes in or additions to said AGREEMENT shall be valid unless in writing signed by the parties hereto.
4. The COUNCIL shall perform the services hereunder as an independent contractor and shall not be considered an employee or agent of the VILLAGE for any purpose.
5. This AGREEMENT is personal between the VILLAGE and the COUNCIL, and any assignment of this AGREEMENT or of any of the funds due is expressly prohibited.
6. This AGREEMENT shall be interpreted and construed according to the laws of the State of Illinois.
7. THE VILLAGE AGREES TO pledge its support and assistance to the COUNCIL on an as needed basis in the coordination of application activities on behalf of the VILLAGE.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE of COAL CITY that this AGREEMENT be adopted by the VILLAGE of COAL CITY and the Village President and Village Clerk are hereby authorized to execute said AGREEMENT.

Passed and adopted this _____ day of _____, 2022.

IN WITNESS WHEREOF, the VILLAGE and the COUNCIL have executed this AGREEMENT as of the date first above written.

FOR THE VILLAGE:

FOR THE COUNCIL:

Terry Halliday, Village President

Kevin Coleman, Vice President

ATTEST:

ATTEST:

Pamela Noffsinger, Village Clerk

Jennifer Scheri, Secretary

(SEAL)

(SEAL)



**ILLINOIS HOUSING
DEVELOPMENT AUTHORITY**
www.ihda.org

The Home Repair and Accessibility Program (HRAP): Application Webinar

August 18, 2022

Program Overview

- ▶ HRAP will assist low-income ($\leq 80\%$ AMI) homeowners with needed repairs:
 - ▶ Health, safety, energy efficiency, and accessibility improvements
 - ▶ Not a weatherization program
- ▶ Program Goals
 - ▶ Improve the health and well-being of occupants
 - ▶ Help low-income and disabled or mobility impaired persons remain in their home
 - ▶ Preserve existing affordable housing stock
 - ▶ Provide investment in disadvantaged communities
- ▶ \$16 million in funding available
- ▶ Applicants can request between \$300K - \$950K in funding on their applications
 - ▶ IHDA reserves the right to allocate funds beyond those limits
- ▶ 2-year program term
- ▶ Reimbursement Program: IHDA reimburses the grantees as funds are spent on a per project basis
 - ▶ Grantee submits each project for pre-approval before construction
 - ▶ Grantee submits second package for payout on the project




ILLINOIS HOUSING
DEVELOPMENT AUTHORITY

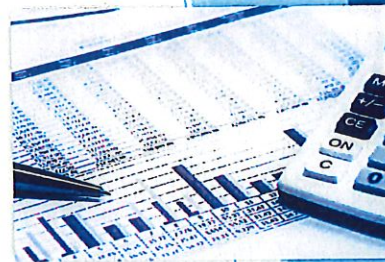
Scoring: Organization & Team Capacity (35 Points)

- ▶ Points will be awarded for applicants that:
 - ▶ Demonstrate successful previous management of a housing rehabilitation grant/program
 - ▶ Clearly show a staff is in place to effectively administer and oversee the program
 - ▶ Provide staff resumes demonstrating relevant experience



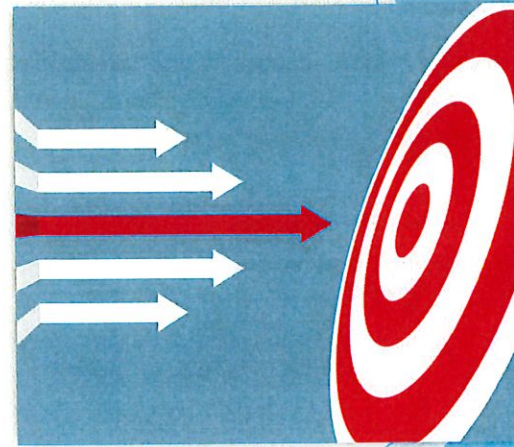
Scoring: Workplan, Budget and Cost Control (25 Points)

- ▶ Points will be awarded for applicants that:
 - ▶ Commit to completing both Accessibility projects and Full Rehab projects
 - ▶ Applicants that commit to completing both project types may be eligible for a larger award
 - ▶ IHDA's goal is to preserve the accessibility side of the program
 - ▶ Target the areas of greatest need through their selected target area
 - ▶ High Revitalization Impact Areas, Poverty Levels
 - ▶ Include a cost-effective, reasonable budget estimate in the application
 - ▶ Include a detailed explanation of their process for ensuring the reasonableness of all costs associated with reimbursable activities
 - ▶ Demonstrate a systematic, well- documented approach to ensuring reasonable costs



Scoring: Program Impact (10 Points)

- ▶ Points will be awarded for applicants that:
 - ▶ Provide a compelling narrative detailing how the grant will impact low-income households and the community being targeted



Scoring: Program Need & Demand (15 Points)

- ▶ Points will be awarded for applicants that:
 - ▶ Evidence both need and demand for the program
 - ▶ Attach letters of community/ stakeholder support
 - ▶ Provide evidence of community input and a third party study, if applicable
 - ▶ Include a waiting list for current rehab programing

Scoring: Readiness to Proceed (15 Points)

- ▶ Points will be awarded for applicants that have systems in place to:
 - ▶ Market the program and select income-eligible applicants to participate in the program
 - ▶ Recruit/maintain a contractor pool to participate in the program, including lead-based paint contractors and licensed roof contractors.
 - ▶ Provide construction management to bid, oversee, and inspect rehabilitation projects



VILLAGE OF COAL CITY
CDL License Tuition Payment/Reimbursement Policy

The Village of Coal City (“Village”) may provide educational assistance in accordance with its objective of encouraging Public Works employees to obtain a Commercial Driver’s License (CDL) of such classification or endorsement as is deemed reasonably necessary or expedient by the Public Works Director for the purpose of operating Village vehicles or equipment in the course of Village employment. This policy identifies the terms, conditions and procedures associated with the CDL educational assistance program (the “Program”).

If the Village requires an employee to obtain a CDL or obtain additional CDL endorsements, enhanced CDL classification, or undergo related training (cumulatively, “CDL Training”), the Village shall provide the employee with compensated time off during regular Village business hours, up to maximum of 240 hours within a six (6) week period, in order to complete the CDL Training. The Village shall pay or reimburse all costs associated with the required CDL Training, provided that the employee shall not pay for failed testing attempts and shall require reimbursement if the employee resigns or is terminated for cause within two years of the date on which he or she successfully completes the CDL Training. Upon successful completion of the CDL Training, the Village will pay or reimburse the employee’s expenses for CDL Training, inclusive of application and license fees, provided that transportation costs will not qualify for reimbursement (cumulatively, the “CDL Expenses”).

If CDL Expenses are paid or reimbursed by the Village, the employee shall be required to maintain employment with the Village for a minimum of two (2) years from the later of (i) the successful completion of CDL Training, or (ii) the employee’s receipt of reimbursement payment [(i) and (ii) shall be cumulatively known as the “CDL Benefit Date”]. An employee who is terminated for cause or who voluntarily leaves Village employment within two (2) years of the CDL Benefit Date shall be required to reimburse the Village in full for the CDL Expenses, which may be withheld from the employee’s final paycheck from the Village if not otherwise paid prior to the date of issuance of such paycheck. As an express condition of receiving payment or reimbursement from the Village for the CDL Expenses, the employee shall sign the attached CDL Reimbursement Agreement attached hereto as **Exhibit A**. The executed CDL Reimbursement Agreement shall be placed in the employee’s personnel file.

The Village reserves the right to reject employee requests to enroll in CDL Training at the Village’s expense for any reason. Payment or reimbursement of CDL Expenses shall be subject to the following eligibility criteria:

- An employee must have been employed in a full-time or part-time capacity at the Village before becoming eligible for the Village’s payment or reimbursement of CDL Expenses. Additionally, the employee’s performance must be considered satisfactory and the CDL Training necessary by the Director of Public Works at the time of application to be eligible.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 14, 2022

RE: ADOPTION OF NEW CDL REIMBURSEMENT POLICY

At the beginning of 2022, there was some new federal legislation mandating the minimum number of hours for CDL (commercial driver's license) training to be set equally across all of the different types of CDLs to be earned within any state. Earlier in 2022, the Secretary of State's Office looked at reducing the 160-hour standard downward to a lesser amount of hours in light of trucker and bus driver shortages and ensuring the new standard did not cause unnecessary burden for different drivers such as smaller municipalities in need of Dump Truck, Class B endorsements for snow plowing.

However, the rules provided set all minimum CDL endorsements now at 160 hours to be earned through a state-certified truck driver training facility. This means a new standard for gaining CDLs for employees within Public Works who may not have previously earned the Class B endorsement and must undergo training to do so. Training is available at multiple locations, but the necessity to put in class and driving time under correct supervision of at least 160 hours will likely require about 6 weeks' total time.

Darrell Olson, the Public Works Director, continues to identify talent who stays with the Village on a long-term basis despite only fulfilling part-time hours for the department. Such employees are often the best recruits for new full-time positions that become available and are necessary for scheduling during rough winter time storms and hours of plowing are necessary. It is necessary to get such prospects through proper CDL training, but their resulting CDL endorsement will be Class A and provide them with a skill to be able to work in additional private employer firms. A reimbursement agreement has been created that will enable the Village to have identified personnel undergo the necessary CDL training during village work days, but be liable to return the cost of training should they decide to get employed elsewhere within two years' time of having earned the new CDL. The agreement allows the Village to automatically reduce any final compensation from an employee upon their last payments at separation.

Currently, the cost of this training is ranges from \$4,400 to \$6,800. The new policy will become a new exhibit to the Safety Manual setting forth the policy and the agreement to be signed by participating employees. This policy requires the training to be undergone at the request and approval of the Public Works Director so there are no surprises for someone who might take it upon their own volition to gain a CDL and then request reimbursement for their new specialty. Obtaining and maintaining a Class B CDL is required within the job description.

Recommendation:

Adopt the CDL Reimbursement Policy to be appended to the Village's Safety Manual.

- Written approval for CDL Expense payment or reimbursement for CDL Training must be obtained from the Director of Public Works at least 14 days prior to the course registration deadline.
- Approval for CDL Expense payment or reimbursement is not guaranteed, and is dependent numerous factors, including the availability of funds within the Village budget, whether the proposed course is required for the employee's employment with the Village or furthers the work of the Village in a desired and material manner, the number of staff requests for participation, the availability of CDL Training compatible with the Village's staffing needs, and whether the employee was invited by the Director of Public Works to participate.
- CDL Training payment or reimbursement shall only be provided once.
- In order to retain payment or receive reimbursement for the CDL Expenses, the employee must remain employed at the Village for two (2) years following the CDL Benefit Date. An employee who is terminated for cause or who voluntarily leaves Village employment within two (2) years of the CDL Benefit Date shall be required to reimburse the Village in full for the CDL Expenses, which may be withheld from the employee's final paycheck from the Village if not otherwise paid prior to the date of issuance of such paycheck. As an express condition of receiving payment or reimbursement from the Village for the CDL Expenses, the employee shall sign the attached CDL Reimbursement Agreement attached hereto as **Exhibit A**.
- The CDL Training must be provided by an accredited CDL provider registered with and acceptable to the Illinois Secretary of State.
- Approved CDL Training may be taken during working hours and shall be compensated and shall not constitute sick leave, vacation time, or any other form of paid time off. All scheduling must consider departmental needs and be approved by the Director of Public Works.
- No promotion or increase in salary is promised or guaranteed to an employee who undertakes any CDL Training under this policy.
- Employees eligible for reimbursement from any other source (e.g., a government-sponsored program or a scholarship) may seek assistance under this Policy, but are reimbursed or otherwise paid only for the difference between the amount received from the other funding source and the actual CDL Expenses. Total aid from the Village and other sources may not exceed 100% of the CDL Expenses.

- No reimbursement shall be made (and Village-paid CDL Expenses shall be repaid to the Village) for CDL Training that is failed or not completed.
- In order to be reimbursed, the employee must provide acceptable documentation (e.g., receipts and evidence of successful completion) verifying that the CDL Training was paid for, completed, and passed.
- Employees shall be required to sign individual CDL Reimbursement Agreements in order to be eligible for the benefits provided under this Policy.
- Tax consequences (if any) as a result of reimbursement received under this Policy are the sole responsibility of the employee and may be considered taxable income.
- Th Village may elect to pay for tuition at an approved agency rather than reimburse an employee following the completion of training.

This policy shall be effective upon approval by the Village Board and will remain in effect until it is rescinded by action of the Village Board.

Approved on: _____

EXHIBIT A

CDL EXPENSES PAYMENT/REIMBURSEMENT AGREEMENT

This Agreement is entered into this _____ day of _____, 20__ between **Village of Coal City**, (hereafter "**Village**"), (hereafter "**Employee**").

WHEREAS, the Village has adopted a CDL License Tuition Payment/Reimbursement Policy (the "Program") for the mutual benefit of Village and eligible employees; and

WHEREAS, Employee has applied to participate in the Program; and

WHEREAS, Village has approved Employee's participation in the Program subject to the terms and conditions of the CDL License Tuition Payment/Reimbursement Policy, which are hereby incorporated by reference as though fully set forth herein; and

WHEREAS, all capitalized terms herein shall have the meaning ascribed in the CDL License Tuition Payment/Reimbursement Policy; and

WHEREAS, as a condition of having the Village pay CDL Expenses upfront or on a reimbursement basis, Employee agrees to remain in the employment of the Village for a period of at least two (2) years following the CDL Benefit Date and, if not so employed, agrees to repay to the Village in full the amount of CDL Expenses paid by the Village or reimbursed to the Employee from the Village.

NOW THEREFORE, in consideration of the receipt of financial assistance with CDL Training and other good and valuable consideration received, the parties agree as follows:

1. Employee acknowledges receipt of or payment by the Village to the CDL Training provider in the amount of \$_____ (the "CDL Benefit") pursuant to the CDL License Tuition Payment/Reimbursement Policy.
2. Employee agrees to repay Village the full amount of the CDL Benefit in the event Employee is terminated for cause or voluntarily leaves Village employment for any reason within two (2) years of the CDL Benefit Date. Employee consents to the withholding of all or any portion of the CDL Benefit not reimbursed to the Village from Employee's final paycheck from the Village if not otherwise paid prior to the date of issuance of such paycheck.
3. Employee agrees to promptly repay Village the full amount of the CDL Benefit in the event Employee fails to successfully complete the CDL Training. Employee consents to the withholding of all or any portion of the CDL Benefit not reimbursed to the Village from Employee's paycheck if not otherwise paid prior to the date of issuance of such paycheck.



Chamlin & Associates
ENGINEERS • SURVEYORS • PLANNERS

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

September 1, 2022

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

SUBJECT: Village of Coal City
WWTP Improvements 2021

Pay Request #1

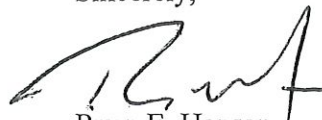
Dear Mayor Terry Halliday:

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

Original Contract Amount:	\$	1,800,000.00
Completed Amount:	\$	398,610.00
Previous Payments:	\$	-
10% Retention	\$	39,861.00
	\$	<u>358,749.00</u>

Chamlin & Associates, Inc. at this time recommends a payment in the amount of \$358,749.00 be made to D Construction, Inc.

Sincerely,



Ryan E. Hansen

Enclosure

REH/hp

Project # 5843.01

Peru Office
4152 Progress Boulevard • Peru, IL 61354
Phone 815.223.3344 • Fax 815.223.3348
peru@chamlin.com

Ottawa Office
218 West Lafayette Street • Ottawa, IL 61350
Phone 815.434.7225 • Fax 815.434.2831
ottawa@chamlin.com

Mendota Office
903 Main Street • Mendota, IL 61342
Phone 815.539.8137 • Fax 815.224.8575
mendota@chamlin.com

4. The parties agree the two-year period identified in Section 2 above commences on the ____ day of _____, 20__ (“CDL Benefit Date”) and terminates on the ____ day of _____, 20_____.
5. Employee has the right, in accordance with the laws of the State of Illinois, to terminate employee’s employment with Village at any time.
6. Employer has the right, in accordance with the laws of the State of Illinois, to terminate employee’s employment with Village at any time.
7. Employee agrees and consents to deduction of any CDL Benefit reimbursement owed to Village from Employee’s final paycheck, in the manner permitted by law.
8. Prior to deducting any amount of tuition reimbursement owed to Village, Village will give notice to Employee of the amount to be deducted and an opportunity to object to the deduction or make other arrangements for repayment to Village.
9. This Agreement contains the entire agreement between the parties, and any representations that may have heretofore been made by one party to the other are void. Neither party has relied on such prior representations in entering into this Agreement.
10. The terms of this Agreement shall not be altered, amended, or modified, except in writing, signed by a duly authorized representative for Village and by Employee.
11. The provisions of this Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois. Should any portion of the Agreement be found invalid, the parties agree that the other portions of the Agreement shall remain in full effect.
12. This Agreement shall be binding on the parties to this Agreement, as well as their respective representatives, executors, administrators, assigns and successors in interest.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

Village of Coal City

Employee

By: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

TO Owner: Village of Coal City
515 S Broadway St
Coal City, IL 60416

PROJECT: Coal City WWTP
Address: 830 N Broadway St
Coal City, IL

APPLICATION NO: 1

Distribution to:

X	OWNER
X	ENGINEER
	CONTRACTOR

PERIOD TO: 8/31/2022

FROM CONTRACTOR:
D Construction
1488 S Broadway St
Coal City, IL 60416

VIA Engineer:
Chamlin & Associates
4152 Progress Blvd
Peru, IL 61354

D PROJECT NO: 22-00024

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

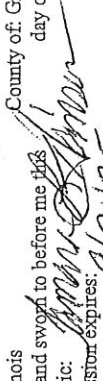
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

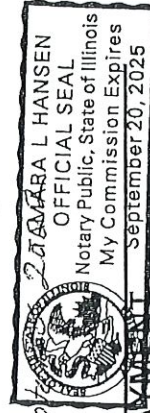
1. ORIGINAL CONTRACT SUM	\$ 1,800,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,800,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 398,610.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 39,861.00
b. 10 % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 39,861.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 358,749.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 358,749.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,441,251.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 9/1/22

State of Illinois
Subscribed and sworn to before me this 1 day of Sept 2022
Notary Public: 
My Commission expires: 9/20/25



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 358,749.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By:  Date: 9/1/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

	Harseim	Logan	Clark	Moran	Jones	Dillon	Kasher	Imhof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdell	Briley	Roach	Paquette	Butterfield	Totals	
Jan-22	1	9	15	24	72	0	18	3	20	1	68	39	64	0	0	0	0	0	0	0	334	
Feb-22	0	6	28	37	62	0	48	11	96	0	81	31	8	0	0	0	0	0	0	0	408	
Mar-22	0	29	24	26	78	0	29	14	122	0	109	52	0	0	0	0	0	0	0	0	483	
Apr-22	1	27	15	28	88	0	34	8	90	0	79	65	0	0	0	0	0	0	0	0	435	
May-22	0	65	22	41	106	0	48	6	69	0	93	41	0	93	0	0	0	0	0	0	584	
Jun-22	0	31	23	44	108	0	124	64	45	0	77	6	0	154	0	0	0	0	0	0	676	
Jul-22	1	16	19	24	70	0	35	51	104	0	69	62	0	131	0	0	0	0	0	0	582	
Aug-22	0	11	46	17	97	0	52	23	71	0	76	50	0	112	30	12	0	0	0	0	597	
Sep-22																					0	
Oct-22																						0
Nov-22																						0
Dec-22																						0
Totals:	3	194	192	241	681	0	388	180	617	1	652	346	72	490	30	12	0	0	0	0	4099	

	Harseim	Logan	Clark	Moran	Jones	Dillon	Kasher	Irnhof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdell	Briley	Roach	Paquette	Butterfield	Totals	
Jan-22	0	7	2	17	26	0	7	2	13	1	21	26	20	0	0	0	0	0	0	0	142	
Feb-22	0	3	11	22	24	0	17	6	18	0	17	15	2	0	0	0	0	0	0	0	135	
Mar-22	0	20	15	12	41	0	13	8	23	0	19	13	0	0	0	0	0	0	0	0	164	
Apr-22	1	14	5	24	30	0	15	5	15	0	22	18	0	0	0	0	0	0	0	0	149	
May-22	0	22	11	20	35	0	27	5	18	0	31	9	0	32	0	0	0	0	0	0	210	
Jun-22	0	19	9	28	26	0	36	27	21	0	17	1	0	38	0	0	0	0	0	0	222	
Jul-22	1	6	1	12	19	0	10	23	30	0	26	18	0	32	0	0	0	0	0	0	178	
Aug-22	0	7	9	13	33	0	20	11	29	0	15	14	0	34	10	3	0	0	0	0	198	
Sep-22																					0	
Oct-22																						0
Nov-22																						0
Dec-22																						0
Totals:	2	98	63	148	234	0	145	87	167	1	168	114	22	136	10	3	0	0	0	0	1398	

	Harseim	Logan	Clark	Moran	Jones	Dillon	Kasher	Imhof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdell	Briley	Roach	Paquette	Butterfield	Totals
Jan-22	1	2	13	7	46	0	11	1	7	0	47	13	44	0	0	0	0	0	0	0	192
Feb-22	0	3	17	15	38	0	31	5	78	0	64	16	6	0	0	0	0	0	0	0	273
Mar-22	0	9	9	14	37	0	16	6	99	0	90	39	0	0	0	0	0	0	0	0	319
Apr-22	0	13	10	4	58	0	19	3	75	0	57	47	0	0	0	0	0	0	0	0	286
May-22	0	43	11	21	71	0	21	2	51	0	62	32	0	63	0	0	0	0	0	0	377
Jun-22	0	12	14	16	82	0	88	37	24	0	60	5	0	116	0	0	0	0	0	0	454
Jul-22	0	10	18	12	51	0	25	28	74	0	43	44	0	99	0	0	0	0	0	0	404
Aug-22	0	4	37	4	64	0	32	12	42	0	61	36	0	78	20	9	0	0	0	0	399
Sep-22																					0
Oct-22																					0
Nov-22																					0
Dec-22																					0
Totals:	1	96	129	93	447	0	243	94	450	0	484	232	50	356	20	9	0	0	0	0	2704

	Harseim	Logan	Clark	Moran	Jones	Dillon	Kasher	Imhof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdell	Briley	Roach	Paquette	Butterfield	Totals	
Jan-22	0	1	0	0	43	0	1	1	0	0	4	8	4	0	0	0	0	0	0	0	62	
Feb-22	0	0	0	0	34	0	2	1	3	0	5	6	0	0	0	0	0	0	0	0	51	
Mar-22	0	2	0	2	29	0	1	4	4	0	6	2	0	0	0	0	0	0	0	0	50	
Apr-22	0	0	0	0	56	0	1	0	3	0	7	4	0	0	0	0	0	0	0	0	71	
May-22	0	6	0	0	45	0	1	0	4	0	6	3	0	39	0	0	0	0	0	0	104	
Jun-22	0	0	1	0	60	0	34	36	2	0	11	1	0	60	0	0	0	0	0	0	205	
Jul-22	0	1	0	0	48	0	9	15	1	0	10	10	0	56	0	0	0	0	0	0	150	
Aug-22	0	3	0	1	54	0	2	5	2	0	11	5	0	66	14	0	0	0	0	0	163	
Sep-22																					0	
Oct-22																					0	
Nov-22																					0	
Dec-22																					0	
Totals:	0	13	1	3	369	0	51	62	19	0	60	39	4	221	14	0	0	0	0	0	0	856

<u>Traffic Citations</u>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Harseim	0	0	0	0	0	0	0	0	0	0	0	0	0
Logan	0	0	1	0	0	0	0	0	0	0	0	0	1
Clark	0	0	0	0	0	0	0	0	0	0	0	0	0
Moran	2	0	0	0	1	0	1	0	0	0	0	0	4
Jones	15	17	10	25	7	13	19	24	0	0	0	0	130
Dillon	0	0	0	0	0	0	0	0	0	0	0	0	0
Kasher	0	0	0	0	0	0	0	0	0	0	0	0	0
Imhof	0	0	2	0	0	14	3	0	0	0	0	0	19
Roth	0	0	1	3	0	0	0	1	0	0	0	0	5
Sassenger	0	0	0	0	0	0	0	0	0	0	0	0	0
Mazzone	1	0	0	1	5	0	1	4	0	0	0	0	12
Nugent	0	0	1	0	1	0	2	0	0	0	0	0	4
Pustz	0	0	0	0	0	0	0	0	0	0	0	0	0
Larson	0	0	0	0	7	14	16	15	0	0	0	0	52
Goron	0	0	0	0	0	0	0	2	0	0	0	0	2
Stockdell	0	0	0	0	0	0	0	0	0	0	0	0	0
Briley	0	0	0	0	0	0	0	0	0	0	0	0	0
Roach	0	0	0	0	0	0	0	0	0	0	0	0	0
Paquette	0	0	0	0	0	0	0	0	0	0	0	0	0
Butterfield	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	18	17	15	29	21	41	42	46	0	0	0	0	229

<u>Ordinance Citations</u>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Harseim	0	0	0	0	0	0	0	0	0	0	0	0	0
Logan	0	0	0	0	0	0	0	0	0	0	0	0	0
Clark	0	0	2	0	0	0	0	0	0	0	0	0	2
Moran	0	0	0	0	0	0	0	0	0	0	0	0	0
Jones	0	2	2	0	0	0	0	0	0	0	0	0	4
Dillon	0	0	0	0	0	0	0	0	0	0	0	0	0
Kasher	0	0	0	1	0	0	0	0	0	0	0	0	1
Imhof	0	0	0	1	0	0	0	0	0	0	0	0	1
Roth	0	0	0	0	0	0	1	0	0	0	0	0	1
Sassenger	0	0	0	0	0	0	0	0	0	0	0	0	0
Mazzone	0	0	0	0	0	0	0	0	0	0	0	0	0
Nugent	0	0	0	0	0	0	0	0	0	0	0	0	0
Pustz	0	0	0	0	0	0	0	0	0	0	0	0	0
Larson	0	0	0	0	0	1	0	1	0	0	0	0	2
Goron	0	0	0	0	0	0	0	0	0	0	0	0	0
Stockdell	0	0	0	0	0	0	0	0	0	0	0	0	0
Briley	0	0	0	0	0	0	0	0	0	0	0	0	0
Roach	0	0	0	0	0	0	0	0	0	0	0	0	0
Paquette	0	0	0	0	0	0	0	0	0	0	0	0	0
Butterfield	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	2	4	2	0	1	1	1	0	0	0	0	11

	Harseim	Logan	Clark	Moran	Jones	Dillon	Kasher	Imhof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdell	Briley	Roach	Paquette	Butterfield	Totals
Jan-22	0	0	0	1	2	0	1	1	0	0	0	0	1	0	0	0	0	0	0	0	6
Feb-22	0	0	0	1	3	0	1	1	2	0	0	0	0	0	0	0	0	0	0	0	8
Mar-22	0	0	0	0	5	0	0	0	2	0	1	0	0	0	0	0	0	0	0	0	8
Apr-22	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
May-22	0	2	0	2	3	0	1	0	1	0	3	3	0	3	0	0	0	0	0	0	18
Jun-22	0	0	0	1	8	0	3	1	1	0	3	0	0	7	0	0	0	0	0	0	24
Jul-22	0	0	0	0	0	0	0	1	6	0	3	4	0	4	0	0	0	0	0	0	18
Aug-22	0	0	0	1	9	0	1	0	5	0	4	1	0	5	5	1	0	0	0	0	32
Sep-22																					0
Oct-22																					0
Nov-22																					0
Dec-22																					0
Totals:	0	3	0	6	30	0	7	4	17	0	15	8	1	19	5	1	0	0	0	0	116

2022 CALL REQUIRING A REPORT													
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
CLARK	7	9	15	7	24	19	8	18					107
DILLON													
GORON								6					6
IMHOF	1	7	10	6	5	34	37	20					120
JONES	25	30	31	33	14	31	34	36					234
KASHER	7	17	12	9	42	21	6	27					141
LARSON					20	50	54	46					170
LOGAN	8	8	18	12	14	16	16	7					99
MAZZONE	19	13	19	15	50	49	34	30					229
MORAN	18	23	10	18	25	27	15	22					158
NUGENT	20	16	15	13	18	1	25	12					120
PUSTZ	25	12											37
ROTH	12	11	19	24	27	26	30	27					176
SASSENGER													
STOCKDELL								3					3
BRILEY													
BUTTERFIELD													
PAQUETTE													
ROACH													
	142	146	149	137	239	274	259	254					1600

	2022 D.U.I.'S												TOTALS		
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.			
CLARK															
DILLON															
GORON															
IMHOF															
JONES															
KASHER															
LARSON						1									1
LOGAN															
MAZZONE															
MORAN															
NUGENT															
PUSTZ															
ROTH				1											1
SASSENGER															
STOCKWELL															
BRILEY															
BUTTERFIELD															
PAQUETTE															
ROACH															
TOTAL	0	0	0	1	0	1	0	0	0	0	1	0	0	0	2

**COAL CITY VILLAGE BOARD MEETING
AUGUST 24, 2022**

**STATE OF ILLINOIS
COUNTIES OF GRUNDY AND WILL
VILLAGE OF COAL CITY**

At 7 p.m. on Wednesday, August 24, 2022, Mayor Terry Halliday called to order the regular meeting of the Coal City Village Board in the boardroom of the Village Hall. Roll call-Trustees Dave Togliatti, Ross Bradley, Dan Greggain, Tim Bradley and Sarah Beach. Absent was Trustee Dave Spesia. Also in attendance were Matt Fritz, village administrator, Police Chief Chris Harseim, Ryan Hansen from Chamlin Engineering and Attorney Mark Heinle.

All present recited the Pledge of Allegiance.

The minutes of the August 10, 2022 meeting were presented. R. Bradley moved to approve the minutes as written, second by Togliatti. Roll call-Ayes; Togliatti, Bradley, Bradley and Beach. Nays; none. Abstain; Greggain. Absent; Spesia. Motion carried.

The warrant list was presented and reviewed. R. Bradley moved to approve the warrant list as written, second by Togliatti. Roll call-Ayes; Togliatti, Bradley, Greggain, Bradley and Beach. Nays; none. Absent; Spesia. Motion carried.

A letter of request to hold the annual Knights of Columbus "Tootsie Roll Drive" was presented to the Board by Chairman William Pohl. The Board has previously approved the request and authorized the Mayor to execute the Proclamation for the three-day event on September 16th through September 18th. They will be soliciting on private property and the Board approved the request with no further action.

Ordinance 22-20, a variance request for a poultry yard on private property was presented to the Board. Mr. Fritz stated that the Planning and Zoning Board had reviewed the request for the property owner at 325 Elizabeth. The variance request is requesting a separation distance between the adjacent property of 40' from a detached structure and 30' from the primary structure. The petitioner was present at this meeting for comments and questions. Togliatti moved to adopt Ordinance 22-20 granting a variance to allow chickens to be kept at the property of 325 Elizabeth Drive, second by Beach. Roll call-Ayes; Togliatti, Bradley, Greggain, Bradley and Beach. Nays; none. Absent; Spesia. Motion carried.

pmw

A presentation from Environmental Recycling and Disposal was given by owners Don Ipema and Jay Ipema. They explained some of the processes of collecting the garbage, recycling and yard waste for the Village. Among the statistics through tracking the pick-ups included:

- Recycle approximately 54 tons per week
- Yard Waste approximately 197 tons since March 2022
- Garbage approximately 120 tons per week

Discussion included land fill availability, tracking routes in order to make sure everyone is serviced and answer any issues or questions regarding that service. In addition, Environmental Recycling & Disposal Service supply the Village with aluminum recyclable cups to be used at the annual "Fall Fest" in the Village, along with supplying the needed port-a-lets and extra garbage containers for the event. Mr. Mike Kostbade from the Coal City Science Club reported on the results of a fundraiser held at the high school and the sale of lemon shake-ups that utilized the extra surplus of the donated tin cups from last years' Fall Event. The fundraiser was the "Megan Bugg Cancer Awareness" foundation. Mayor Halliday thanked the disposal owners for their service.

Resolution 22-12, the resolution to retain the capability to access liability insurance elsewhere during Coal City's upcoming liability insurance renewal policy year was presented to the Board by Mr. Fritz. IMIC (Illinois Municipal Insurance Cooperative) consists of 16 communities sharing in the benefits of the insurance benefits. Although unsure of the continuation of the Village's participation in the IMIC cooperative, this resolution provides the Village with the option to renew elsewhere. T. Bradley moved to adopt Resolution 22-12 providing notice to the Illinois Municipal Insurance Cooperative of the capability to retain liability insurance elsewhere for the upcoming policy year to begin December 31st, 2022, second by Greggain. Roll call-Ayes; Togliatti, Bradley, Greggain, Bradley and Beach. Nays; none. Absent; Spesia. Motion carried.

A contract with Fulton Technologies was reviewed and presented to the Board. Mr. Fritz along with Chief Harseim stated that this contract is for the maintenance of the emergency sirens in the Village. Chief Harseim said the three (3) sirens in the Village are checked weekly and the test results are sent to him. Mayor Halliday asked if the test results are maintained and Chief Harseim said he would check with Fulton Technologies. T. Bradley moved to authorize Mayor Halliday to enter into a contract with Fulton Technologies to maintain the Village's sirens, second by R. Bradley. Roll call-Ayes;

Handwritten signature

Togliatti, Bradley, Greggain, Bradley and Beach. Nays; none. Absent; Spesia. Motion carried.

Ryan Hansen from Chamlin Engineering submitted a letter of request for the first payment to D Construction in the amount of \$286,490.60 for the 2022 MFT project. This will cover the Prairie Oaks Estates Subdivision and Oak Street resurfacing. A retention amount of \$15,178.45 will be held until total completion. T. Bradley moved to authorize the first payment of 2022 roadwork construction with a payment to D Construction of \$286,490.60, second by Greggain. Roll call-Ayes; Togliatti, Bradley, Greggain, Bradley and Beach. Nays; none. Absent; Spesia. Motion carried.

Mayor Halliday reported on a meeting with the Coal City Restaurant owner today regarding the Village's façade improvement program. He also stated that he would be meeting with business owner Tom Beverly next week concerning his building on South Broadway.

Trustee Beach reported on the events scheduled for the Fall Event scheduled for Saturday September 17th and the pre-party on Friday, September 16th hosted by Bob's Advanced Auto & Tire.

Trustee T. Bradley commended the Verizon Building on E. Division Street for the new mural.

Attorney Heinle reported:

- The sale of 95 E. Oak Street is completed
- Reviewing various Village properties regarding abandonment and disarray
- Invited members attending the IML Conference in September in Chicago to dinner

Ryan Hansen announced:

- Wastewater Treatment Plant project is ongoing presently working on the concrete
- Also invited members attending the IML Conference to dinner on Friday night

Handwritten signature

Chief Harseim Reported:

- August 11th Officer Connor Goron graduated from the Police Academy and he and Bonnie Wieczorek attended the graduation. Officer Goron is presently doing field training for the Village
- The annual "Operation Firm Handshake" is scheduled for September 10th at the Coal City Area Club. The Veteran event will be from 11 am-5 pm and Chief Harseim will make a speak on behalf of the Mayor
- No arrests have been made regarding the Southland Firearms robbery but there are suspects and several agencies are working on the situation
- Fall Event meeting was held and plans are in place
- September 14th is the dedication of the Dennis Neary Memorial Highway

Matt Fritz presented the summary of the Coaler Park District surveys. Upon the recommendation of Wight & Company, the committee will not continue pursuing the park district at this time due to the fact that the surveys reflected that it would not be supported at this time.

Mr. Fritz announced that NCICG is proposing that Coal City participate in an IHDA (Illinois Housing Development Agency) program for a housing rehabilitation grant. The benefits of this program are:

- No matching funds required
- \$630,000 grant funds
- \$45,000 per household
- No specific area required
- Coal City could participate in the IHDA Grant and the CDBG (Community Development Block Grant) at the same time

Participants will still be required to meet specific requirements in order to qualify for the grant. The Village will pay NCICG the amount of \$2,000 to oversee the grant process. The Board agreed and a resolution of participation will be presented at the next Board meeting on September 14, 2022.

Mr. Fritz reported that Hoffman Transportation is hosting a Customer Appreciation event at 5 p.m. on September 17th. The Village Board are cordially invited to attend.

fmm

Coal City Village Board Meeting
August 24, 2022
Page Five

The planters on South Broadway will be changed into the fall season decorations in the near future. September 14th is the ribbon cutting for the re-dedication of the newly remodeled McDonald's from 5 p.m.-6:30 p.m.

T. Bradley moved to adjourn the meeting, second by Beach. Roll call-Ayes; Togliatti, Bradley, Greggain, Bradley and Beach. Nays; none. Absent; Spesia. Motion carried and the meeting was adjourned at 8:07 p.m.


Pamela M. Noffsinger, Village Clerk

WARRANT LIST SEPTEMBER 14, 2022 - AMENDED

Vendor	Invoice	G/L#	Description	Amount
Advantage Driver Training	Estimate	01-41-563	CDL Training For Public Works Dept.	4400.00
Allegra	122478	71-00-537	4 x A Frame Signs	980.50
Ancel Glink, P.C.	91140	01-11-533	Corporate Fees August	6,250.00
Berkots	992120	01-11-651	V.H. Supplies	13.47
	984349	51-00-652	Water	11.00
		01-41-652	Water	11.00
	990054	51-00-652	Water	11.00
		01-41-652	Water	11.00
	537580	51-00-652	Water	11.00
		01-41-652	Water	11.00
Bexson, Jeff	202208	01-31-428	4 x Plumbing Inspections August	200.00
Bob's Advanced Auto	133226	01-41-512	2 x 16" Tires F-250	228.61
		51-00-512	2 x 16" Tires F-250	228.60
Carroll Construction	M0047478	01-41-880.1	12-4"x10' Forms 50 Stakes	1,340.00
	M0047477	01-41-513	Speed Repair UW	546.25
		51-00-513	Speed Repair UW	546.25
Charmlin & Associates, Inc.	3022462	38-00-532	Reed Rd. Improvement Project # 66370.00	15,426.79
	3022284	38-00-532	Carbon Hill Road Design Project # 66416.00	6,649.50
	3022589	38-00-532	Carbon Hill Road Design Project # 66416.00	13,756.00
	3022461	01-31-532	O'Reilly Auto Parts Project # 44004.01	144.00
	3022460	37-00-532	WWTP Improvement Project # 5843.01	9,116.00
C.O.P.S. And F.I.R.E. Testing	107068	01-21-841	Law Enforcement Online App. Advertising	391.88
	107265	01-21-841	Pre-employment Polygraph Test	160.00
	107313	01-21-841	Pre-employment Psychological Test	450.00
	107325	01-21-841	Pre-employment Psychological Test	450.00
	3022588	37-00-532	WWTP Improvement Project # 5843.01	8,317.50
Core & Main	R256061	51-00-518	6" Mag Meter Well #6	4,780.00
Cheaper Than Dirt	17552337	01-21-659	2x1000 Winchester .223 Ammo	1,464.31
Chuck's Pest Control	10242	01-21-511	Foundation Spray August	35.00
D'Orazio Ford	169422	01-21-512	Squad #70 Oil Change & Tire Rotation	26.20
	169640	01-21-512	Squad #70 Diagnose Blue Tooth Connection	164.80
EJ Usa, Inc.	110220062495	01-41-513	6 x Frames & 2 x Covers	750.92

			51-00-513	6 x Frames & 2 x Covers	750.92
Essence Chemical Company		3415	01-41-512	10 Gallons Of Glisten Soap	261.48
			51-00-512	10 Gallons Of Glisten Soap	261.48
Fritz, Matt		202209	01-11-840	Car Allowance	500.00
Gene Wren Construction		6826	01-41-517	New Water Service 105 & 120 W. First St.	1,503.24
Grundy County Animal Control		202208	01-21-571	August Monthly Charges	275.00
Grundy County ETSB		202208	01-21-571	Starcom Annual Fee Port	2,451.75
			01-21-571	Starcom Annual Fee Impact	10,583.30
		2021-T3	01-21-571	Telco Lines 2021	416.77
Grundy Co.Chamber Of Commerce		041305-4858	01-11-565	Chamber 75th Anniv. Dave Spesia	40.00
		041305-4887	01-11-565	Birdies,Bogeys&Brews Golf Outing 2022	220.00
Grundy Redi-Mix		74424	01-41-880.1	Sidewalk Replacement 110 E. Division	1,027.50
		74218	01-41-860	Curb Replacement Baima St.	733.50
Grundy Supply II		256684	01-11-511	Janitorial V.H. August	775.00
			01-31-511	Janitorial Service Bldg.	165.00
			01-21-511	Janitorial P.D.	180.00
			01-11-651	Janitorial Supplies	277.20
Grundy Supply		303092	71-00-531	Trash Liners & Toilet Paper Dispenser	168.62
Halliday, Jeff		202209	01-31-596	55 W. Maple	1,200.00
			71-00-596	55 W. Maple	400.00
Harseim, Chris		20220826	01-21-562	Travel Reimbursement Grad/MCLETC	19.10
ICMA		202208	01-11-561.2	Membership Renewal Matt Fritz	1,144.80
J.C.M. Uniforms Inc.		785042.1	01-21-652	Ofc. Stockdell Vest, Carrier,ASP,KeySilencer	957.95
		783548	01-21-652	8 x Shirt Badges 2 x Wallet Badges	1,190.00
		784627	01-21-652	Ofc. Goron Start Up Uniforms	1,864.60
Leaf		13644886	01-31-830	Wide Format Printer	203.98
Lee's Rental		Estimate	71-00-504	Fall Fest Inflatables	965.00
Lightways Hospice & Serious Il. Care		202209	51-00-928	Memorial Donation Virginia(John)Huddleston	100.00
Marino Truck Repair		77201	01-41-512	Hydrolic Hose 430E Backhoe	44.06
McGrath Office Equipment		364937	01-11-830	V.H. Copier Lease	79.00
			01-21-651	P.D. Copier Maintenance	70.86
		365063	01-11-830	V.H. Copier Maintenance	202.53
Meade		701417	01-41-614	Traffic Signal Maintenance	330.00
Menards		93760061244	01-41-652	3xRecip Blade Set, Grinding Wheel, Scaper	150.46
			01-41-614.1	10 x 4"x4"x12' Posts	222.80

	93714039794	01-21-511	SawBlade, Cutting Wheel, Nails, Siding	484.87
		01-41-614.1	4 x Hinges 4x 1/2" OSB 4x8 Boards	129.60
Midwest Salt	225297	51-00-524	Salt For Brine	3,504.14
Norwalk Tank Company	183200	01-41-880.2	2'x2' Solid Inlet, 8 x Rings & Box Rolltar	1,469.36
Olson, Darrell	20220812	01-41-928	Summer Help Last Day Lunch	176.58
	20220722	01-41-928	Phone Charger Replacement	42.49
Pro Signs	13563	51-00-517	8 x Boil Order Signs	256.00
Quadient	16772462	51-00-830	Utility Billing Folder Delivery/Install	153.50
		52-00-554	Utility Billing Folder Delivery/Install	153.50
Reader, George	Estimate	51-00-517	Concrete Replacement 1130 S. Mazon St.	8,000.00
Sandeno, Inc. Morris Asphalt	4892	01-41-860	Asphalt W 2ndSt. & W. 4th St.	995.92
Share Corporation	209972	51-00-512	Lubri-Gel	105.00
		01-41-512	Lubri-Gel	105.00
Sherwin Williams Co.	8632-6	01-41-512	Filter Repair Kit	471.00
Simple Communications	13923	01-21-548	P.D. Tech Support	1,020.00
Simple Communications	13933	01-11-548	V.H. Tech Support	889.00
Sistek Sales, Inc.	139243	51-00-518	Discharge Hose & Washer	201.49
		71-00-531	Throttle Cable	14.60
Southwest Mechanical, Inc.	37298	51-00-511	A/C Repair Sewer Plant	927.80
Standard Equipment Co.	P38557	01-41-512	Hose Assembly Vactor Basin Wash Hose	244.42
		51-00-512	Hose Assembly Vactor Basin Wash Hose	244.42
Stockdell, Koltton	202205	01-21-562	Travel Reimbursement Police Academy	2,558.41
Test, Inc.	20220831	51-00-522	Water Testing Services	914.54
TransUnion Risk & Alternatives	202208	01-21-657	Investigation Reports August Charges	75.00
Trimble, Inc.	Estimate	01-31-548	Survey Regional VRSNow RTK Renewal	1,650.00
Ultimate Rides	Estimate	01-41-880.1	Sidewalk Replacement N. Broadway St.	657.00
Underground Pipe & Valve, Co.	53989-01	51-00-517	4 x 1" Barb Fittings	180.00
	54515-01	51-00-517	Bonnet O-Ring & Valve Plate Kit	1,125.00
Valiente, Tyler	20220831	51-00-471	Uniform Allowance Work Boots	154.06
Visa Admin.	20220829	01-11-651	Desk File, Steno Pads & Legal Pads	72.86
	20220818	01-11-928	RFQ Meeting	134.75
	20220902	51-00-928	Sympathy Flowers Virginia (John)Huddleston	102.98
	20220825	01-41-652	Oakum	23.99
	20220907	01-11-651	Brochure Rack, Compressed Air Duster, Labels	224.96
	20220907	01-11-561.2	IML Conference Registration M. Fritz	310.00

			01-11-561.1	IML Conference Registration Pam Noffsinger	310.00
			01-21-563	IML Conference Registration Chris Harseim	310.00
			01-11-565	IML Conference Registration Tim Bradley	310.00
			01-11-565	IML Conference Registration Terry Halliday	310.00
			01-11-565	IML Conference Registration Sarah Beach	310.00
Visa P.D.	20220831		01-21-657	Keyboard & Mouse	27.99
	20220831		01-21-511	LG Air Conditioner (Evidence Room)	687.98
	20220906		01-71-471	6 x Safety Vests	135.57
Water Products- Aurora	311344		51-00-517	Upper Stem/Standpipe Hydrant Church St.	1,063.09
White Cap, L.P.	10016681982		01-41-652	2 x Pullcrete Tool	102.38
Whitmore Ace	20220831		51-00-512	RM Vehicle Equipment	9.99
			01-41-515	Maint. Sidewalks	34.99
			01-41-652	Operating Supplies	24.36
			51-00-511	Maint. Service Building	16.56
			01-41-471	Uniform Allowance M. Ramirez	274.95
			51-00-517.1	Water Meter Supplies	26.13
			51-00-517.1	Water Meter Supplies	6.58
			51-00-517.1	Water Meter Supplies	44.88
			01-41-511	Maint. Service Building	6.59
			01-41-471	Uniform Allowance J. Mack	105.97
			51-00-512	RM Vehicle Equipment	76.94
			01-41-471	Uniform Allowance A. Craterfield	119.97
			71-00-531	RM Park Grounds/Equipment	25.58
			51-00-517	RM Watermains/Hydrants	2.59
			51-00-652	Operating Supplies	41.35
			01-41-513	Maint. Storm Sewers	45.98
			01-41-511	Maint. Service Building	3.98
			51-00-517	RM Watermains/Hydrants	3.99
			01-41-512	Maint. Service Equipment	7.12
			01-21-511	Maint. Service Building	19.99
			01-41-511	Maint. Service Building	19.99
			01-41-512	Maint. Service Equipment	11.97

			Total	138,888.18
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