

COAL CITY VILLAGE BOARD MEETING

(IMMEDIATELY FOLLOWING PUBLIC HEARING(S))

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

Revised - AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Approval of Minutes
November 21, 2022
November 21, 2022 – Public Hearing
4. Approval of Warrant List
5. Public Comment
6. Ordinance 22-23
2022 Property Tax Levy

7. Ordinance 22-27 Text Amendment regarding the definition of Adult Use
8. Ordinance 22-28 Conditional Use Permit
695 S. Broadway-Jennifer Loughran
9. Ordinance 22-29 Adoption of the Amended SSA#2 Levy
10. Ordinance 22-30 Abating the Tax heretofore Levied to pay the Interest & Principal on the \$1.9 million General Obligation Bonds, Series 2013
11. Ordinance 22-31 Authorization to Incur \$6.1 million in Debt Secured by Utility Rate Increases
12. Resolution 22-17 Updating Coal City 30% match for FEMA BRIC Project
13. Resolution 22-18 Approval-2023 Annual Meeting Calendar
14. Resolution 22-19 Heritage Corridor Support
15. Resolution 22-20 Adoption of the 2022 Housing Rehabilitation Grant Housing Manual
16. Resolution 22-21 Pledging Funds for the 2022 Housing Rehabilitation Grant
17. Approval of Purchase – RAS/WAS Meter Replacement with Integration from Gasvoda & Associates for \$25,648.00
18. Authorization to Apply for the IEPA Public Water Supply Loan Program & Designating the Village Administrator as the Authorized Representative

19. Request for Payment – D Construction for Waste Water Treatment Plant Improvements in the amount of \$603,419.00

20. Re-adoption of the FY22 Annual Audit

21. Report of Mayor

22. Report of Trustees

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

23. Report of Village Clerk

24. Report of Village Attorney

25. Report of Village Engineer

26. Report of Village Chief of Police

27. Report of Village Administrator

28. Executive session to discuss Acquisition of Property per ILCS 5 120 /2(c)(5)

29. Adjourn

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

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: ADOPTION OF FINAL PROPERTY TAX LEVY

Attached to the Board Packet is an updated version of the tax levy since its Preliminary Reading in November. The adjustments include a decrease in the total levy from an overall 4.8% increase to a 3.99% increase. This means the final projected savings in tax rate will be a decrease of \$0.03 instead of \$0.014 or a savings of \$15.01 per year instead of \$6.11 on a house with the market value of \$150,000. These savings came from the final adjustment to the liability and workers' compensation line items. The corporate levy line item was adjusted upwards by \$12,500 in an effort to capture the full maximum \$0.25 of maximum levy rate to which the Village is entitled.

The Village Board has levied an amount in excess of the required contribution from the actuary in an effort to close the gap on its current funding on the way to being fully funded like the IMRF pension position. The change to maximize the park board levy was retained, which will reserve an additional \$34,950 in park dedicated funding. A conservative approach was utilized when estimating this year's overall EAV increase for the Village. A 4% increase was utilized but the final EAV estimate will likely be slightly higher. The effect of a higher EAV upon the levy will result in an even lesser tax rate when finally applied when bill collections come next summer.

In addition to the updated tax levy ordinance is a levy worksheet that provides the difference in levy amounts from last year's levy to this year's proposed levy amounts.

Recommendation:

Adopt Ordinance _____: Adopting the Property Tax Levy for 2022.

2022 PROPOSED Tax Levy, Collected in 2023

December 14, 2022

Last year's EAV 134,416,554
 Est. 2021 EAV 139,800,000 4.0% increase

Authority	Max.	2021 Rate	2022 Rate	2021 Extension	2022 Levy	Difference
Corporate	X	0.24908	0.25000	\$ 334,805	\$ 362,000	* \$ 27,195
IMRF		0.04463	0.03433	59,990	48,000	(11,990)
Police Protection	X	0.07472	0.07500	100,436	104,850	4,414
Police Pension		0.47015	0.45207	631,960	632,000	40
Liability Insurance		0.16648	0.17667	223,777	246,983	23,206
Parks	X	0.07472	0.10000	100,436	139,800	39,364
Social Security		0.13026	0.12525	175,091	175,100	9
Workman's Comp.		0.11795	0.10747	158,545	150,248	(8,297)
Audit		0.01860	0.01788	25,002	25,000	(2)
Street Lighting	X	0.03720	0.03577	50,003	50,000	(3)
Street & Bridge	X	0.05978	0.06000	80,355	83,880	3,525
		1.44357	1.43445	\$1,940,400	\$ 2,017,861	\$ 77,461
Refinanced Bonds		0.59026	0.57028	797,946	797,250	-696
Prairie Oaks Project		0.04585	0.04084	57,091	57,091	-
		2.07968	2.04557	\$2,795,437	\$ 2,872,202	\$ 76,765
						3.99%

FYI -	2020 Tax District EAV, Collected in 2021	2019 Tax District EAV, Collected in 2020	2018 Tax District EAV, Collected in 2019	2017 Tax District EAV, Collected in 2018	2016 Tax District EAV, Collected in 2017	2015 Tax District EAV, Collected in 2016	2014 Tax District EAV, Collected in 2015	2013 Tax District EAV, Collected in 2014	2012 Tax District EAV, Collected in 2013
	\$ 130,020,094	123,312,165	119,736,784	115,849,394	108,294,808	100,272,970	105,477,239	103,138,176	106,769,515
	5.44%	2.99%	3.36%	6.98%	8.00%	-4.93%	2.27%	-3.40%	

Total Change in Levy (0.03411)
 Per \$150,000 Market Value House \$ (15.01)
 OR \$ (9.91) per \$100,000 of Market Value

* This number boosted by \$12,500 to ensure total levy retains any additional EAV in addition to the 4% expected increase

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER 22-__

**AN ORDINANCE FOR THE 2022 LEVY AND ASSESSMENT OF TAXES
FOR THE VILLAGE OF COAL CITY, GRUNDY & WILL COUNTIES, ILLINOIS
FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023**

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

VILLAGE OF COAL CITY

ORDINANCE NO. _____

**AN ORDINANCE FOR THE 2022 LEVY AND ASSESSMENT OF TAXES
FOR THE VILLAGE OF COAL CITY, GRUNDY & WILL COUNTIES, ILLINOIS
FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023**

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF COAL CITY, GRUNDY AND WILL COUNTIES, ILLINOIS.**

Section 1. The Board of Trustees of the Village of Coal City has ascertained the total amount of appropriation for all corporate purposes legally made and to be provided for by tax levy by a tax for General Corporate purposes for the current year as specifically set forth below:

There is hereby levied by a tax for the General Corporate purposes, upon real property, subject to the Counties of Grundy and Will and the State of Illinois, for the fiscal year beginning May 1, 2022 and ending April 30, 2023 as for the current year, the following sums of money, or as much thereof as may be authorized by law, for the following purposes to-wit:

<i>Corporate Fund</i>	
<u>Personal Services and Salaries</u>	<u>Levied</u>
Mayor and Trustees	\$35,000
Village Administrator	35,000
Administrator's Assistant	31,585
Clerical	45,685
<u>Insurance Benefits</u>	
Health/Life Insurance	214,730
TOTAL Corporate Levy	\$362,000

Section 2. The Board of Trustees of the Village of Coal City ascertained the total amount of appropriations for all other purposes legally made and to be provided for by tax levy of the current year as is specifically set forth below.

There is hereby levied by a tax for the General Corporate purposes, upon real property, subject to the Counties of Grundy and Will and the State of Illinois, for 2022, the following sums of money, or as much thereof as may be authorized by law, for the following purposes to-wit:

Levied

Liability Insurance

Contractual Service: \$246,983
Said amounts are levied as an additional tax authorized by 745 ILCS, 10/9-107 of the Illinois Compiled Statutes.

Workers' Compensation & Insurance Tax

Contractual Service: \$150,248
Said amounts are levied as an additional tax authorized by Chapter 85, Paragraph 9-107 of the Illinois Compiled Statutes.

Police Protection Tax

Personnel \$104,850
Said amounts are levied as an additional tax authorized by 65 ILCS, 5/11-1-3 of the Illinois Compiled Statutes.

Municipal Auditing Tax

Contractual Services: \$25,000
Said amounts are levied as an additional tax authorized by 65 ILCS, 5/8-8-8 of the Illinois Compiled Statutes.

Street Lighting Tax

Contractual Service: \$50,000
Said amounts are levied as an additional tax authorized by 65 ILCS, 5/11-80-5 of the Illinois Compiled Statutes and passed hereto by the requisite 2/3 vote of the corporate authorities.

Police Pension

Personnel: \$632,000
Said amounts are levied as an additional tax authorized by 40 ILCS, 5/22-403 of the Illinois Compiled Statutes.

Levied

IMRF & Social Security

Contributions to Social Security:	\$175,100
Contributions to IMRF:	48,000

Said amounts are levied as an additional tax authorized by 40 ILCS, 5/7-171 of the Illinois Compiled Statutes and 40 ILCS, 5/21-110 of the Illinois Compiled Statutes.

Park Fund

Personnel	\$35,868
Village Administrator	2,078
Contractual Activities	4,000
Electricity	5,000
Park Improvements	<u>92,854</u>
Park Fund Total	\$139,800

Street & Bridge Tax

Contribution to Road Projects:	83,880
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Said amounts are levied as an additional tax authorized by 65 ILCS, 5/11-81-2 of the Illinois Compiled Statutes.

Section 5. This ordinance shall be approved by a vote of a three-fourths majority of the corporate authorities of the Village of Coal City during its final reading.

Section 6. That the Village Clerk of the Village of Coal City shall be directed to file a certified copy of the adopted ordinance in the Office of the County Clerk of said Grundy and Will Counties as required by law and said County Clerks shall be directed to extend the above taxes pursuant to law.

**AN ORDINANCE FOR THE 2022 LEVY AND ASSESSMENT OF TAXES
FOR THE VILLAGE OF COAL CITY, GRUNDY & WILL COUNTIES, ILLINOIS
FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023**

SO ORDAINED this _____ day of _____, 2022, at
Coal City, Grundy & Will Counties, Illinois.

AYES:

ABSENT:

NAYS:

ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

STATE OF ILLINOIS)
COUNTY OF GRUNDY)
COUNTY OF WILL)

CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION

I, the Presiding Officer of the Village of Coal City, Grundy and Will Counties, Illinois, do hereby certify that the Levy adopted on the ____ day of _____, 2022, complies with the provisions of P.A. 82-102 (The Truth in Taxation Act).

 X The Village has levied a final aggregated tax levy resolution or ordinance less than 105% of the proceeding year's aggregate extension, thereby the requirement for a truth in taxation hearing inapplicable.

OR

____ The Village has levied a final aggregated tax levy resolution or ordinance greater than 105% of the proceeding year's aggregate extension, and has complied with the publication and hearing of Section 6 or 7 of the Act.

Signature, Presiding Officer: _____

Title, Presiding Officer: _____

Date: _____

STATE OF ILLINOIS)
COUNTY OF GRUNDY)
COUNTY OF WILL)

I, the undersigned, Village Clerk of the Village of Coal City, Grundy and Will Counties, Illinois, do hereby certify that the foregoing is a true and correct copy of the Ordinance No. 22-___ entitled, "An Ordinance for the 2022 Levy and Assessment of Taxes for the Village of Coal City, Grundy & Will Counties, Illinois for the Fiscal Year Beginning May 1, 2022 and Ending April 30, 2023," duly passed on a roll call vote of a vote of _____ ayes and _____ nays, _____ absent, of the President and Board of Trustees of said Village of Coal City on the _____ day of _____, 2022, and approved by the President and Board of Trustees of said Village of Coal City on said date. I do further certify that there are six Trustees of said Village authorized by law to be elected. I do further certify that I am the legal custodian of all papers, documents and records of said Village.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Coal City, this _____ day of _____, 2022.

Village Clerk
(SEAL)

Pamela M. Noffsinger, Village Clerk

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: **TEXT AMENDMENT TO THE ADULT USE DEFINITION WITHIN THE ZONING CODE**

The Planning & Zoning Board received a petition for a wellness clinic which would have assorted services related within this industry to include traditional beauty salon services, which are licensed under the Tattoo and Body Piercing Establishment Registration Act, 410 ILCS 54/1 et seq., and the Illinois Department of Public Health's associated administrative regulations codified at 77 Ill. Adm. Code 797. These services, for example permanent ink application of eye liner, would only be allowed within industrial districts since they fall under the types of services included within the "Adult Use" definition.

In order to possibly allow such services at the wellness clinic, a new definition fro adult use was considered an unanimously adopte dby the P&Z Board following the conclusion of a public hearing.

The new definition will read as follows –
ADULT USE

Any commercial or recreational establishment which at all times excludes minors by virtue of age, including adult bookstores, adult motion-picture theaters, adult mini-motion-picture theaters, adult drive-in theaters, adult massage parlors, adult modeling studios, eating and drinking places with sexually oriented entertainment, and tattoo shops and body piercing establishments, which must be regulated in accordance within the Tattoo and Body Piercing Establishment Registration Act, 410 ILCS 54/1 et seq., and the Illinois Department of Public Health's associated administrative regulations codified at 77 Ill. Adm. Code 797, excluding those services traditionally provided within a permitted beauty salon to include micro-blading techniques and permanent ink application such as permanent ink application to the lips, scalp, eyelids, eyebrows, and mastectomy recovery applications. The aforementioned exclusion for permanent ink application does not apply to traditional body art tattooing services. "Adult Use" does not include recreational cannabis businesses or medical cannabis dispensaries.

This language has been incorporated into the recommended Ordinance that contains this amendment.

Recommendation:
Adopt Ordinance No. _____: Amending the "Adult Use" definition within the Zoning Code.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER 22 - ____

**AN ORDINANCE AMENDING THE VILLAGE OF COAL CITY
CODE OF ORDINANCES AMENDING THE ADULT USE DEFINITION TO EXCLUDE
SOME TECHNIQUES PROVIDED WITHIN BEAUTY SALONS**

TERRY HALLIDAY, President
PAMELA M. NOFFSINGER, Village Clerk

SARAH BEACH
ROSS BRADLEY
TIMOTHY 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. 22-_____

**AN ORDINANCE AMENDING THE VILLAGE OF COAL CITY
CODE OF ORDINANCES AMENDING THE ADULT USE DEFINITION TO EXCLUDE
SOME TECHNIQUES PROVIDED WITHIN BEAUTY SALONS**

WHEREAS, it is in the best interest of the residents of Coal City that the Village update the Village Code in a timely manner; and

WHEREAS, the Planning and Zoning Board published and conducted a public hearing on Monday, November 28, 2022; and

WHEREAS, the Planning & Zoning Board has determined its current definition for Adult Uses, which includes any service regulated under Illinois' Tattoo and Body Piercing Establishment Registration Act should be amended to allow certain permanent ink application services that are provided within a beauty salon not to include traditional body art tattooing; and

WHEREAS, the Board of Trustees has determined that it is in the best interest of the Village to update the building code requirements and standards regarding the application of building permits.

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

Section 1. Recitals. The recitals listed below shall replace the existing code provisions.

Section 2. Amendment to the Current Adult Use Definition. The current "Adult Use" definition listed alphabetically within Section 156.3 shall be removed in its entirety and replaced with the definition listed below:

Any commercial or recreational establishment which at all times excludes minors by virtue of age, including adult bookstores, adult motion-picture theaters, adult mini-motion-picture theaters, adult drive-in theaters, adult massage parlors, adult modeling studios, eating and drinking places with sexually oriented entertainment, and tattoo shops and body piercing establishments, which must be regulated in accordance within the Tattoo and Body Piercing Establishment Registration Act, 410 ILCS 54/1 et seq., and the Illinois Department of Public Health's associated administrative regulations codified at 77 Ill. Adm. Code 797, excluding those services traditionally provided within a permitted beauty salon to include micro-blading techniques and permanent ink application such as permanent ink application to the lips, scalp, eyelids, eyebrows, and mastectomy recovery applications. The aforementioned exclusion for permanent ink application does not apply to traditional body art tattooing services. "Adult use" does not include recreational cannabis businesses or medical cannabis dispensaries.

Section 3. Effective Date. After its passage, the amended provisions of the Village Code, outlined herein, shall be effective and commence 10 days after this Ordinance is printed in book or pamphlet form and published by the authority of the corporate authorities.

SO ORDAINED this _____ day of _____, 2022, at
Coal City, Grundy County, Illinois.

AYES:
NAYS:
ABSENT:
ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: GRANTING A CONDITIONAL USE FOR A WELLNESS CLINIC AT 695 S. BROADWAY

Jennifer Loughran would like to begin operating a wellness clinic at 695 S. Broadway, which was formerly the home of Weber-Micetich Chiropractic Care. Ms. Loughran provides counseling services for which she is looking to have a base of operations to begin providing services. In addition to her services, the wellness clinic would provide a variety of wellness-related specialties to include hair styling, and permanent ink makeup application upwards to possibly including botox injections. The majority of these uses are non-problematic for the C-4 permitted uses of the property, but since they are not all specifically medical office utilizations, which is a permitted use, a conditional use petition was filed.

Currently, the permanent ink application portion of uses to be available at this clinic would be disallowed within a C-4 zoned area because the service is contained within the "Adult Use" definition of the zoning code, which requires location within an industrial zoned area. However, should the Board adopt the recommended text amendment, permanent ink application would be allowed within this space since it is traditionally found within a beauty salon.

No one aside from the petitioner appeared at the public hearing to speak regarding the conditional use consideration. The request was unanimously recommended for adoption by the Village Board.

Recommendation:

Adopt Ordinance No. ____: Granting a Conditional Use at 695 S. Broadway for a Wellness Clinic.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE GRANTING A CONDITIONAL USE FOR THE OPERATION OF A
WELLNESS CLINIC WITHIN A COMMERCIALY ZONED PROPERTY AT 695 S.
BROADWAY IN THE VILLAGE OF COAL CITY**

TERRY HALLIDAY, President
PAMELA M. NOFFSINGER, Village Clerk

SARAH BEACH
ROSS BRADLEY
TIMOTHY 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 A CONDITIONAL USE FOR THE OPERATION OF A WELLNESS CLINIC WITHIN A COMMERCIAL ZONED PROPERTY AT 695 S. BROADWAY IN THE VILLAGE OF COAL CITY

WHEREAS, an application for variance and a conditional use relating to Section 156.093 of the Village of Coal City Zoning Code (“Zoning Code”) was filed by Robert & Debra Davis, represented by Jennifer Loughran (“applicant”) on November 2, 2022 for the operation of a wellness clinic within a C-4 zoned property; and

WHEREAS, a public hearing regarding the conditional use consideration was held on November 28, 2022; and

WHEREAS, the Village of Coal City Planning and Zoning Board met on November 28, 2022 to consider passage of the conditional use to the Board of Trustees; and

WHEREAS, Section 156.230 permits the Village Board to approve certain uses on a conditional basis 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 conditional uses.

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 finds the following concerning the granting of a conditional use to operate a wellness clinic at 695 S. Broadway:

- A. **Traffic**. The traffic related to the operation of a wellness clinic shall not have an adverse impact on the surrounding properties within this C-4 zoned area.
- B. **Environmental Nuisance**. There shall not be any environmental nuisances that emanate from the conditional use. The utilization of the property for the proposed use shall not cause glare, noise, or odor that affects the neighboring properties.
- C. **Neighborhood Character**. The utilization of the property as a wellness clinic shop will not result in undue deleterious effect upon the neighborhood. The use of the property in this way is harmonious to its adjacent neighbors.

- D. **Public Services and Facilities.** The property shall not require any additional installation or greater utilization of public services to serve the proposed conditional use.
- E. **Public Safety and Health.** Granting this condition will not be detrimental to the occupants who utilize the facility and shall provide wellness related services for the community.
- F. **Other Factors.** The property provides a startup business atmosphere allowing multiple complementary businesses to offer a mixture of permitted and conditional uses that are often found in standalone medical offices and beauty salons.

Section 4. Description of the Property. The property is located at 695 S. Broadway in the Village of Coal City within a C-4 District.

Section 5. Public Hearings. A public hearing concerning the consideration of a conditional use was advertised on November 9, 2022 in the Coal City Courant and held by the Planning and Zoning Board on November 28, 2022 at which time a majority of the Planning and Zoning Board members recommended passage of the Conditional Use and Variances to the Board of Trustees.

Section 6. Conditional Use. The conditional use requested in the November 2, 2022 Conditional Use Application is granted as follows:

- A. A conditional use in conjunction with Section 156.093 is hereby granted to allow the operation of a wellness clinic within a C-4 commercially-zoned district.

Section 7. Conditions. The conditional use granted herein is contingent and subject to the following conditions:

- A. The wellness clinic shall be improved and operated in a manner consistent with the presentation to the Planning & Zoning Board and the Board of Trustees and comply with all other Village and State of Illinois code requirements.

Section 8. Severability. In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

Section 9. 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.

**AN ORDINANCE GRANTING A CONDITIONAL USE FOR THE OPERATION OF A WELLNESS
CLINIC WITHIN A COMMERCIAL ZONED PROPERTY AT 695 S. BROADWAY
IN THE VILLAGE OF COAL CITY**

Section 10. 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

COAL CITY ZONING APPLICATION

Owners name or beneficiary of land trust: Robert & Debra Davis

Address: 910 S. Illinois Phone number: 815-685-6300

owner represented by: self _____ attorney _____ Tenant

contract purchaser _____ other agent Lease Tenant

agents name Jennifer Loughran phone number: 630-309-0926

address: 815 S. Laura Lane Diamond, IL 60416

existing zoning: C-4 use of surrounding properties: north C-4 south C-4

east C-4 west C-4

what zoning change or variance: (specify) Conditional Use

to allow what use a wellness clinic for therapy

tax number of subject property: 09-02-303-018

common address of property: 695 S. Broadway

parcel dimensions: 45' x 125' lot area (sq.ft.) 5,625

street frontage 45'

legal description A portion of lot 18 and all of lot 19 within block 1, Section 2-32-8 of the original town of Coal City

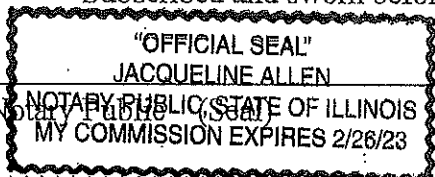
In addition, the applicant must comply with the ZONING ORDINANCE OF THE VILLAGE OF COAL CITY, adopted June 1, 1989, Chapter II, sections A through F available for review at the Village Clerks office. Also attached to the application are tables 1, 2 and 3 for the applicants reference.

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

Jennifer Loughran, being first duly sworn, on oath
Applicants name

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

Subscribed and sworn before me on this 2nd day of November, ~~19~~ 2022



Jacqueline Allen
Signature of owner

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

Please note the number of pages attached. _____

FOR OFFICE USE ONLY

Case number	<u>2A-356</u>	Location of hearing
Filing date	<u>11-2-22</u>	Village Hall
Hearing date	<u>11-28-22</u>	515 South Broadway
Filing fee	<u>\$ 100.00</u>	Coal City, Illinois
Hearing time	<u>7pm</u>	

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

**RE: 2013 SERIES DEVELOPMENT BONDS LEVY ABATEMENT FOR THE
GO CREDITORS**

Upon the Board's adoption of the ordinance to set that SSA#2 tax levy, the previously recorded tax can be abated. When alternative revenue bonds are sold they have multiple revenue streams with which the debts is to be repaid. Since the levy has been set and the property taxes are to be collected in a timely manner, this ordinance will instruct both Grundy and Will County that revenues are being collected and the Village has its necessary funding to repay the recorded debt. The proposed ordinance will be recorded and each county will abate the taxes that were previously recorded to ensure those taxpayers outside of the SSA are not required to remit the taxes for the recorded debt. This will be the last time this ordinance will need to be passed due to the total bond issue being paid off with tis upcoming year's payment.

Recommendation:

Adopt Ordinance No. _____: Abating the Tax heretofore Levied to Pay the Interest & Principal on the \$1.9 million Series 2013 Bonds.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE TAX
LEVY YEAR 2022 TO PAY THE INTEREST AND PRINCIPAL ON \$1,900,000
GENERAL OBLIGATION BONDS, SERIES 2013 OF THE VILLAGE OF COAL CITY,
GRUNDY AND WILL COUNTIES, ILLINOIS**

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

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

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

on _____, 2022

ORDINANCE NO. _____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE TAX
LEVY YEAR 2022 TO PAY THE INTEREST AND PRINCIPAL ON \$1,900,000
GENERAL OBLIGATION BONDS, SERIES 2013 OF THE VILLAGE OF COAL CITY,
GRUNDY AND WILL COUNTIES, ILLINOIS**

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

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

WHEREAS, the President and Trustees of the Village (the "*Corporate Authorities*"), by Ordinance 13-42 adopted on the 25th day of November, 2013 (the "*Bond Ordinance*"), did provide for the issuance of \$1,900,000 General Obligation Taxable Alternate Revenue Bonds (Rail Extension Use Revenues Alternate Revenue Source), Series 2013, dated December 2, 2013 (the "*Bonds*") and the levy of a direct annual tax *ad valorem* tax upon all taxable property within the Village in and for each of the levy years 2017 through 2022 without limitation as to rate or amount, in amounts sufficient to pay the principal of and interest on the Bonds when due (the "*Pledged Taxes*") as specified in Section 18 of the Bond Ordinance; and

WHEREAS, on the 2nd day of December, 2013, a duly certified copy of the Bond Ordinance was filed in the offices of the Grundy and Will County Clerks; and

WHEREAS, the Bonds are subject to optional redemption in whole or in part prior to maturity at the option of the Village on any date on or after November 1, 2018, pursuant to Section 6 of the Bond Ordinance; and

WHEREAS, on November 1, 2019 (“*Optional Redemption Date*”), the Village called for redemption of the Bonds maturing in 2020 and 2021 and a portion of the Bonds maturing in 2022, by paying the Bondholder an aggregate total of Seven Hundred Ninety Thousand and no/100 Dollars (\$790,000.00) for Bonds not yet maturing (“*Optional Redemption*”); and

WHEREAS, the Optional Redemption resulted in a revised debt service schedule (“*Revised Debt Service Schedule*”) for the remaining Outstanding Bonds; and

WHEREAS, the Corporate Authorities, on November 13, 2019, adopted Ordinance Number 19-38, *AN ORDINANCE ABATING AND REPLACING THE TAX LEVY SCHEDULE FOR THE \$1,900,000 GENERAL OBLIGATION TAXABLE ALTERNATE REVENUE BONDS (RAIL EXTENSION USE REVENUES ALTERNATE REVENUE SOURCE), SERIES 2013, DATED DECEMBER 2, 2013* (“*Revised Levy Ordinance*”) in order to adjust the levy schedule to align with the post-redemption revised debt service schedule; and

WHEREAS, the Revised Levy Ordinance was duly filed with the Grundy County Clerk on November 21, 2019; and

WHEREAS, the Revised Levy Ordinance was duly filed with the Will County Clerk on November 26, 2019; and

WHEREAS, pursuant to the Revised Levy Ordinance, the Village of Coal City has amended Section 18 of the Bond Ordinance in order to abate the *ad valorem* taxes originally levied therein and levy a revised direct annual *ad valorem* tax upon all taxable property within the Village for levy years 2019 through 2022 in full satisfaction of the Revised Debt Service Schedule; and

WHEREAS, pursuant to the Revised Levy Ordinance, the Village has levied a direct *ad valorem* tax in the amount of \$433,882.50 on all taxable property within the Village and has filed the same with the Grundy County Clerk and the Will County Clerk; and

WHEREAS, the Village presently has on deposit \$433,882.50 in the Bond Fund derived from “*Alternate Revenues*” (as defined in the Bond Ordinance) and other lawfully available sources other than the levy of taxes provided in the Bond Ordinance and Revised Levy Ordinance (the “*Available Funds*”), which Available Funds are sufficient to timely pay debt service on the Bonds coming due in calendar 2023 and are available and are hereby directed to be used for the purpose of paying the principal and interest on the Bonds coming due on May 1, 2023 and November 1, 2023 in the aggregate amount of \$433,882.50; and

WHEREAS, the Village reasonably anticipates receiving \$550,549.17 of additional “*Alternate Revenues*” (as defined in the Bond Ordinance) during calendar year 2023 from the payment of taxes levied against property within Village of Coal City Amended Special Service Area Two, to deposit into the Bond Fund in place of the Available Funds; and

WHEREAS, in light of the foregoing, it is advisable and necessary to provide for the abatement of the tax heretofore levied for tax levy year 2022 in Section 18 of the Bond Ordinance, as amended by the Revised Levy Ordinance, in its entirety.

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

SECTION 1. RECITALS.

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

SECTION 2. APPROPRIATION OF AVAILABLE FUNDS.

It shall be and is hereby found and determined that the Available Funds are available from sources other than the levy of a direct annual tax upon all taxable property within the Village and said funds shall be and hereby are appropriated in the sum of \$433,882.50 for the purpose of paying principal and interest on the Bonds up to and including November 1, 2023.

SECTION 3. DEPOSIT OF AVAILABLE FUNDS.

A. The Village Treasurer is hereby authorized and directed to deposit the Available Funds in the sum of \$433,882.50, including, as may be necessary, advances from the General Fund in anticipation of receipt the Alternate Revenues, into the “Alternate Revenues Subaccount of the Principal and Interest Account of the Bond Fund” (as defined in the Bond Ordinance) in an amount equal to the 2023 Debt Service and thereafter to pay interest only in the amount of \$9,441.25 due May 1, 2023 and principal and interest in the aggregate amount of \$424,441.25 due November 1, 2023 to the person in whose name that the Bonds are registered on the books of the Bond Registrar at the close of business on the 15th day prior to the aforesaid payment dates.

B. The Village hereby directs the Village Treasurer to reimburse the General Fund up to the amount of any advances made from the General Fund to the Bond Fund, if any, in the amount of the Alternate Revenues as and when received.

SECTION 4. ABATEMENT OF TAX.

The tax heretofore levied for the tax levy year 2022 in Section 18 of the Bond Ordinance, as amended by the Revised Levy Ordinance, regarding the \$1,900,000 General Obligation Taxable Alternate Revenue Bonds: (Rail Extension Use Revenues Alternate Revenue Source), Series 2013 shall be and the same is hereby abated in its entirety as follows:

Year of Levy	Tax Levied in Bond Ordinance, As amended by Revised Levy Ordinance	Amount of Tax To Be Abated	Remainder of Tax Levied which is to Be Extended for Levy Year 2022
2022	\$433,882.50	\$433,882.50	\$0.00

SECTION 5. FILING ABATEMENT ORDINANCE WITH COUNTY CLERKS.

Forthwith upon the adoption of this Ordinance and notification from the Village Treasurer that deposits into the Bond Fund have been made as provided hereinabove, the Village Clerk shall file a certified copy hereof with the County Clerk of Grundy County, Illinois and the County Clerk of Will County, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the tax levy year 2022 in accordance with the provisions hereof.

SECTION 6. RESOLUTION OF CONFLICTS. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

SECTION 8. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from

and after its passage, approval and publication in pamphlet form as provided by law.

SO ORDAINED this _____ day of _____, 2022, at Coal City,

Grundy and Will Counties, Illinois, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTAIN:

PRESENT:

Approved on this _____ day of _____, 2022.

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

[SEAL]

STATE OF ILLINOIS)
) SS.
COUNTIES OF GRUNDY AND WILL)

CERTIFICATION

I, Pamela Noffsinger, DO HEREBY CERTIFY that I am the duly qualified and acting Village Clerk of the Village of Coal City, Grundy and Will Counties, Illinois, and as such official, I am keeper of the records, ordinances, files and seal of said Village.

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of Ordinance Number 22-__, *AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE TAX LEVY YEAR 2022 TO PAY THE INTEREST AND PRINCIPAL ON \$1,900,000 GENERAL OBLIGATION BONDS, SERIES 2013 OF THE VILLAGE OF COAL CITY, GRUNDY AND WILL COUNTIES, ILLINOIS* [hereinafter, the "Ordinance"] adopted at a duly called Regular Meeting of the Board of Trustees, held at Coal City, Illinois, at 7:00 p.m. on the 14th day of December, 2022.

I DO FURTHER CERTIFY that the deliberations of the Board on the adoption of said Ordinance were conducted openly, that the vote on the adoption of said Ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Village Code of the Village of Coal City, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said Village at Coal City, Illinois, this _____ day of _____, 2022.

PAMELA NOFFSINGER,
VILLAGE CLERK
VILLAGE OF COAL CITY

[SEAL]

STATE OF ILLINOIS)
) SS.
COUNTY OF GRUNDY)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the County of Grundy, Illinois, and as such official, I do further certify that on the _____ day of _____, 2022, there was filed in my office a duly certified copy of Ordinance _____ entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE TAX
LEVY YEAR 2022 TO PAY THE INTEREST AND PRINCIPAL ON \$1,900,000
GENERAL OBLIGATION BONDS, SERIES 2013 OF THE VILLAGE OF COAL CITY,
GRUNDY AND WILL COUNTIES, ILLINOIS**

duly adopted by the President and Board of Trustees of the Village of Coal City, Grundy and Will Counties, Illinois (the "Village") on the 14th day of December, 2022, and executed by the Village President and attested by the Village Clerk, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this _____ day of _____, 2022.

County Clerk of Grundy County, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the County of Will, Illinois, and as such official, I do further certify that on the _____ day of _____, 2022, there was filed in my office a duly certified copy of Ordinance _____ entitled:

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE TAX LEVY YEAR 2022 TO PAY THE INTEREST AND PRINCIPAL ON \$1,900,000 GENERAL OBLIGATION BONDS, SERIES 2013 OF THE VILLAGE OF COAL CITY, GRUNDY AND WILL COUNTIES, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Coal City, Grundy and Will Counties, Illinois (the "Village") on the 14th day of December, 2022, and executed by the Village President and attested by the Village Clerk, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this _____ day of _____, 2022.

County Clerk of Will County, Illinois

(SEAL)

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: FEMA BRIC UPDATED RESOLUTION

The North Central Illinois Council of Governments (NCICG) has been following up with the federal FEMA BRIC program in order to attempt to secure funding for a generator at the water treatment plant, which will provide greater resiliency and was identified on the Grundy County multi-jurisdictional hazard mitigation plan as an effort that would assist Coal City during power outages related to natural disasters. It appears as though IEMA is prioritizing Coal City's application. They have requested an updated Resolution of support for the 30% local match. The updated Resolution is higher because the overall cost has increased. IEMA is supporting the grant at the increased cost, but awaits a final determination from FEMA.

Recommendation:

Adopt Resolution No. ____: Pledging the 30% Match for the Provision of a Backup Power Generator at the Village Water Treatment Plant.

RESOLUTION OF SUPPORT AND COMMITMENT OF LOCAL FUNDS
FOR FEMA BRIC GRANT APPLICATION FOR
WATER TREATMENT PLANT GENERATOR PROJECT

WHEREAS, the Village of Coal City, Illinois is applying to the Federal Emergency Management Agency (FEMA) for Building Resilient Infrastructure and Communities (BRIC) grant funds to install a generator and ancillary components at the water treatment plant so the Village can continue to provide potable water to the community during a power outage event.

WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Illinois, and

WHEREAS, criteria of FEMA BRIC are such that financial participation by the grantee is required in conjunction with BRIC funds.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1) that the Village of Coal City apply for a grant under the terms and conditions of the State of Illinois and FEMA and shall enter into and agree to the understandings and assurances contained in said application.
- 2) that the Village of Coal City has identified this mitigation strategy in the Community Risk Assessment to; install a generator and ancillary components at the water treatment plant as identified in the 2020 Grundy County Natural Hazard Mitigation Plan, adopted on December 9, 2020 by the Village of Coal City.
- 2) that the Village of Coal City President and Village of Coal City Clerk on behalf of the City execute such documents and all other documents necessary for the carrying out of said application.
- 3) that the Village of Coal City President and Village of Coal City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.
- 4) that the Village of Coal City does hereby commit funds for use in conjunction with an updated FEMA BRIC Grant (identified as EMC-2021-BR-062-0025), such funds to equal 30% of the estimated total project cost of \$426,000 or \$127,800. The funds will come from the Village of Coal City Capital Fund.

Passed this ____ day of _____, 2022

ATTEST:

Terry Halliday, Village President
Village of Coal City

Pamela Noffsinger, Village Clerk
Village of Coal City

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION ESTABLISHING THE ANNUAL CALENDAR OF REGULAR MEETINGS OF THE VILLAGE OF COAL CITY BOARD OF TRUSTEES, AND THE PLANNING COMMISSION, ZONING BOARD OF APPEALS, PARK BOARD AND BOARD OF FIRE AND POLICE COMMISSIONERS FOR CALENDAR YEAR 2023

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

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

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

on _____, 2022

RESOLUTION NO. _____

A RESOLUTION ESTABLISHING THE ANNUAL CALENDAR OF REGULAR MEETINGS OF THE VILLAGE OF COAL CITY BOARD OF TRUSTEES, AND THE PLANNING COMMISSION, ZONING BOARD OF APPEALS, PARK BOARD AND BOARD OF FIRE AND POLICE COMMISSIONERS FOR CALENDAR YEAR 2023

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

WHEREAS, Section 2.03 of the Open Meetings Act, 5 ILCS 120/2.03, requires the Village to prepare and make available a schedule of all of its regular meetings for the calendar year and list the times and places of the meetings; and

WHEREAS, in accordance with Section 2.02 of the Open Meetings Act, 5 ILCS 120/2.02, the Village must give public notice of the schedule of regular meetings at the beginning of each calendar year and state the regular dates, times and places of such meetings; and

WHEREAS, the President and Board of Trustees of the Village of Coal City (the "*Corporate Authorities*") desire to approve the regular meeting schedules for calendar year 2023 for the Village Board, Planning Commission and Zoning Board of Appeals, Parks Committee, and Board of Fire & Police Commissioners.

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. REGULAR VILLAGE BOARD MEETING SCHEDULE FOR 2023.

A. The Corporate Authorities shall and do hereby authorize and approve the calendar year 2023 schedule for its regular Village Board meetings in accordance with the schedule attached hereto as **Exhibit A** and, by this reference, incorporated herein and made a part hereof. The starting time of all regular Village Board meetings shall be 7:00 p.m. prevailing local time. The meetings shall be conducted in the Village Board meeting room at the Village of Coal City Village Hall, 515 S. Broadway, Coal City, Illinois 60416.

B. In the event of a cancellation or rescheduling of any regular meeting dates, notice and agendas for any such special or rescheduled regular meeting shall be publicly noticed and distributed to media in accordance with the Open Meetings Act.

SECTION 3. REGULAR PLANNING COMMISSION AND ZONING BOARD OF APPEALS MEETING SCHEDULES FOR 2023.

A. The Corporate Authorities shall and do hereby authorize and approve the calendar year 2023 schedule for the Planning Commission and the Zoning Board of Appeals, all of which meet contemporaneously, in accordance with the cumulative schedule attached hereto as **Exhibit B** and, by this reference, incorporated herein and made a part hereof. The starting time of all Planning Commission, and Zoning Board of Appeals meetings shall be 7:00 p.m. prevailing local time. The meetings shall be conducted in the Village Board meeting room at the Village of Coal City Village Hall, 515 S. Broadway, Coal City, Illinois 60416.

B. In the event of a cancellation or rescheduling of any regular meeting dates of the

Planning Commission or Zoning Board of Appeals, notices and agendas for any such special or rescheduled regular meetings shall be publicly noticed and distributed to media in accordance with the Open Meetings Act.

SECTION 4. REGULAR PARK BOARD COMMITTEE MEETING SCHEDULES FOR 2023.

A. The Corporate Authorities shall and do hereby authorize and approve the calendar year 2023 schedule for the Park Board committee in accordance with the schedule attached hereto as **Exhibit C** and, by this reference, incorporated herein and made a part hereof. The starting time of all Park Board meetings shall be 7:00 p.m. prevailing local time. The meetings shall be conducted in the Village Board meeting room at the Village of Coal City Village Hall, 515 S. Broadway, Coal City, Illinois 60416.

B. In the event of a cancellation or rescheduling of any regular meeting dates of the Park Board, notice and an agenda for any such special or rescheduled regular meeting shall be publicly noticed and distributed to media in accordance with the Open Meetings Act.

SECTION 5. REGULAR BOARD OF FIRE & POLICE COMMISSIONERS MEETING SCHEDULE FOR 2023.

A. The Corporate Authorities shall and do hereby authorize and approve the calendar year 2023 schedule for the Board of Fire & Police Commissioners (“BOFPC”) in accordance with the schedule attached hereto as **Exhibit D** and, by this reference, incorporated herein and made a part hereof. The starting time of all BOFPC meetings shall be 7:00 p.m. prevailing local time. The meetings shall be conducted in the Village Board meeting room at the Village of Coal City Village Hall, 515 S. Broadway, Coal City, Illinois 60416.

B. In the event of a cancellation or rescheduling of any regular meeting dates of the

Park Board, notice and an agenda for any such special or rescheduled regular meeting shall be publicly noticed and distributed to media in accordance with the Open Meetings Act.

SECTION 6. OTHER COMMITTEE MEETINGS.

All meetings of the Finance, Water & Sewer, Street & Alley, and Public Health & Safety Committees shall be conducted on an irregular basis as special meetings as and when the need to convene arises. Such meetings shall be publicly noticed and distributed to media in accordance with the requirements of the Open Meetings Act.

SECTION 7. RESOLUTION OF CONFLICTS.

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

SECTION 8. 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 9. EFFECTIVENESS.

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

SO RESOLVED this _____ day of _____, 2022, 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

VILLAGE OF COAL CITY MEETING AGENDA 2023

VILLAGE BOARD

Second & Fourth Wednesdays of the Month

7:00 p.m.

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

January	11 & 25
February	8 & 22
March	8 & 22
April	12 & 26
May	10 & 24
June	14 & 28
July	12 & 26
August	9 & 23
September	13 & 27
October	11 & 25
November	8 & 22
December	13 & 27

EXHIBIT B

VILLAGE OF COAL CITY MEETING AGENDA 2023

PLANNING & ZONING BOARD, PLANNING COMMISSION AND
ZONING BOARD OF APPEALS

Combined Regular Meeting
First & Third Mondays of the Month
7:00 p.m.

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

January	2 & 16
February	6 & 20
March	6 & 20
April	3 & 17
May	1 & 15
June	5 & 19
July	3 & 17
August	7 & 21
September	5 (Tuesday) & 18
October	2 & 16
November	6 & 20
December	4 & 18

EXHIBIT C

VILLAGE OF COAL CITY MEETING AGENDA 2023

PARK BOARD

Third Tuesday of the Month

7:00 p.m.

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

January 17th

February 21st

March 21st

April 18th

May 16th

June 20th

July 18th

August 15th

September 19th

October 17th

November 21st

December 19th

EXHIBIT D

VILLAGE OF COAL CITY MEETING AGENDA 2023

FIRE AND POLICE BOARD OF COMMISSIONERS

(First Tuesday of Each Fiscal Quarterly)

7:00 p.m.

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

February 7th

May 2nd

August 1st

November 7th

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: HERITAGE CORRIDOR TOURISM SUPPORT

The Heritage Corridor requires the support of the municipalities for which it provides tourism brochures and information in order to continue to qualify for funds made available by the State of Illinois. Those municipalities within our region that possess a hotel within their boundaries support such efforts with dedicated fees and revenues. Those municipalities, much like Coal City within our region simply adopt a Support Resolution, which allows the tourism bureau to continue to qualify for funding and represent our area.

Each year they request the Village's activities for which we provide them any known community fests, etc. This Resolution, like the last one adopted provides support for a 5-year time period.

Recommendation:

Adopt Resolution No. ____: Providing Support for the Heritage Corridor Convention & Visitors Bureau.



2701 Black Road Suite 201 | Joliet, IL 60435
Main 815.216.9960 | Fax 815.582.4642
HeritageCorridorCVB.com

November 21, 2022

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

Dear Pamela,

As you know the Heritage Corridor Convention and Visitors Bureau (CVB) has been inspiring visitors to the area/region since 1984 - thus generating positive economic development for the communities and counties (Will, Bureau, Grundy, LaSalle, Livingston and Putnam) along the historic Illinois and Michigan Canal National Heritage Corridor. We need your "official" support to apply for state grants.

Part of our state designation includes "certification letters" from local municipalities. Now, is the time to renew your support of the Heritage Corridor CVB. Enclosed is a sample letter for you to copy on your official letterhead. Please sign and return the letter to me in the enclosed self-addressed stamped envelope.

Please return by **Friday, January 20**. For our grant application, we must submit the original signed letter on your letterhead.

Any questions, feel free to contact me or Kate Meehan at 815-216-9960.

Sincerely,

Robert L. Navarro, Ph.D
President & CEO

RESOLUTION NO. _____

A RESOLUTION RECOGNIZING THE HERITAGE CORRIDOR CONVENTION AND VISITORS BUREAU AS THE AGENCY TO PROMOTE CONVENTION AND TOURISM BUSINESS FOR THE VILLAGE OF COAL CITY

WHEREAS, the Village of Coal City does not have their own Convention and Visitors Bureau which the State of Illinois rules and regulation requires to receive state grant funds for tourism; and

WHEREAS, the Heritage Corridor Convention and Visitors Bureau is certified by Will and Grundy Counties as the official Convention and Visitors Bureau to promote tourism in the counties; and

WHEREAS, the Village of Coal City is recommending to certify Heritage Corridor Convention and Visitors Bureau ("Bureau"), with the State of Illinois to be the Village of Coal City's certified Bureau for the upcoming Fiscal Year that runs from July 1, 2023 through June 30, 2024; and

WHEREAS, the Village of Coal City Board is also recommending that the Village of Coal City extend this certification through the following four fiscal years starting July 1, 2023 and expiring on June 30, 2028.

NOW THEREFORE BE IT RESOLVED BY the Village of Coal City that the Village of Coal City approve the Heritage Corridor Convention and Visitors Bureau for certification with the State of Illinois for the upcoming Fiscal Year 2023 that runs July 1, 2023 through June 30, 2024 with an additional extension through the next four fiscal years which will expire June 30, 2028, and that the President is hereby authorized to execute said letter to Illinois Office of Tourism attached hereto and incorporation herein as Exhibit "A".

Terry Halliday, President
Village of Coal City

Attest:

Village Clerk

December 19, 2022

Greg Mihalich
Illinois Department of Commerce and Economic Opportunity/Illinois Office of Tourism
500 East Monroe Street
Springfield, IL 62701

Dear Mr. Mihalich,

The Village of Coal City has designated/certified the Heritage Corridor Convention and Visitor Bureau (CVB) as the agency for promoting tourism for the upcoming fiscal year (July 1, 2023 through June 30, 2024). This letter informs the State of Illinois and the Illinois Office of Tourism of this certification.

In addition, the Village of Coal City extends this certification for the next five years through June 30, 2028.

Sincerely,

President Terry Halliday
Village of Coal City

STATE OF ILLINOIS)
) SS.
VILLAGE OF COAL CITY)

I, PAMELA M. NOFFSINGER, certify that I am the duly elected and qualified Village Clerk of the Village of Coal City, Will and Grundy Counties, Illinois and that as such official I am the keeper of the records and filed of the Village Board of the Village of Coal City.

I further certify the foregoing to be a true and complete copy of a Resolution approved by the Village of Coal City held on the _____day of December, 2022, insofar as the same related to the adoption of Resolution No. 22-_____ entitled:

A RESOLUTION RECOGNIZING THE HERITAGE CORRIDOR CONVENTION AND VISITORS BUREAU AS THE AGENCY TO PROMOTE CONVENTION AND TOURISM BUSINESS FOR THE VILLAGE OF COAL CITY

Which resolution was duly passed at said meeting by a roll call vote of _____ in favor and _____ against, with _____ abstentions and _____ absent. At said meeting a quorum was present and acting throughout the meeting. Said resolution has not been amended or repealed and remains in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto subscribed my hand and fixed the seal of said Village, at my office in the Village of Coal City, this _____ day of December, 2022

Pamela M. Noffsinger, Village Clerk
Village of Coal City, Illinois

Village Seal

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: PURCHASE OF SANITARY TREATMENT PROCESS METERS

Two large meters are in need of replacement at the sanitary treatment plant. The proposed meters would replace the existing return sludge and waste-activated sludge meters. The existing units are original to the plant and in need of replacement. This proposal includes the removal of the old units, placement of the new ones as well as wiring the new meters to the utility's Scadata system for maximum data information.

Purchasing and replacing these units outside of the sanitary modernization project allows the work to be done without the additional markup that would occur if completed by the general contractor. This purchase is planned to be made from the sanitary improvements capital that is available for the modernization of the sanitary treatment operation.

Recommendation:

Approve an amount not-to-exceed \$25,648 for Gasvoda & Associates to replace two mag meters at the sanitary treatment plant.



**1530 Huntington Drive
 Calumet City, IL 60409
 Phone 708-891-4400
 Fax 708-891-5786
 PROPOSAL**

TO: Coal City

DATE: 10-24-22

PROJECT: RAS/WAS Meter Replacement with
 Integration

ATTN: Tyler Valiente

E-MAIL: tvaliente@coalcity-il.gov

The seller hereby offers the following equipment subject to all terms & conditions noted on this contract:

We are pleased to offer the following proposal for your review and consideration on the above-named project. Kindly review our offer in its entirety and let us know of any further questions or requirements.

QTY	Description
TWO (2)	Siemens Mag 5100w NBR Liner 6" ANSI 150 hast c electrodes for non-potable water applications (Return and Waste Sludge)
TWO (2)	Siemens Mag 5000 Display 115-230vac, ip67 Nema 4x/6
TWO (2)	Siemens Magflo Wall Mount Kit Nema 4x w/ Terminal Blocks
TWO (2)	Mag Cable Kit 90'
LOT	GAI Service installation to include: <ul style="list-style-type: none"> • Removal of existing mag meters • Removal of existing Mag Converters • Installation of (2) new mag meters with new gaskets • Installation of new converters in same location as existing converters • Program new Converter/Display unit • Startup and test both meters • Return for second trip to land all wiring and connect meters to Scada with village supplied and installed conduit and wiring
LOT	Scadata programming for addition of mag meters to existing system

Total Investment... \$25,648

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: IEPA LOAN APPLICATION REPRESENTATION

The IEPA Water Expansion Project, which was previously discussed must have an authorization to allow the Village's representative to sign off on all of the presented information. Attached are the authorization signature pages from the IEPA application packet that allows the submittal and the Village Administrator to be the village's representative.

Recommendation:

Authorize the Application for Public Water Supply Loan Program Funding and Designate the Village Administrator as the Authorized Representative.

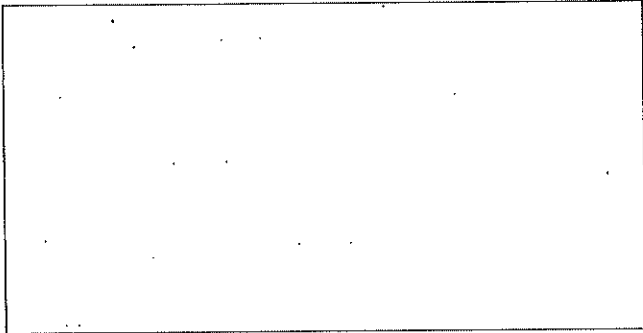
AUTHORIZATION OF A LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE
TO SIGN PWSLP LOAN APPLICATION DOCUMENTS

Whereas, application provisions for loans from the Public Water Supply Loan Program require that the Village of Coal City authorize a representative to sign the loan application forms and supporting documents; therefore, be it resolved by the Mayor and Board of Trustees of the Village of Coal City that Village Administrator Matt Fritz is hereby authorized to sign all loan application forms and documents.

Resolved this <u>5th</u> day of <u>December</u> , <u>2022</u>	
Signature	Date
Terry Halliday	Mayor (President)
Printed Name	Title
Certified to be a true and accurate copy, passed and adopted on the above date.	
<div style="border: 1px solid black; width: 40%; height: 100%; margin: 0 auto;"></div>	
Signature & Stamp/Seal of Notary Public	

CERTIFICATION OF INFORMATION ON ALL PREVIOUS PAGES
BY LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE

I, Matthew T. Fritz, hereby verify that the above information is, to the best of my knowledge, true and correct.

Signature of Authorized Representative	Date
Matthew T. Fritz	Village Administrator
Printed Name	Title
Attested by Municipality Official or Notary	
	
Signature & Stamp/Seal	



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

November 10, 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 #2

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:	\$	1,012,810.00
Previous Payments:	\$	358,749.00
5% Retention	\$	50,642.00
	\$	<u>603,419.00</u>

Chamlin & Associates, Inc. at this time recommends a payment in the amount of \$603,419.00 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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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 2

DISTRIBUTION TO:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 10/31/2022

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) \$ 1,012,810.00

5. RETAINAGE:
 - a. 5 % of Completed Work \$ 50,642.00
 - b. 5 % of Stored Material \$

6. TOTAL EARNED LESS RETAINAGE \$ 50,642.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 358,749.00
8. CURRENT PAYMENT DUE \$ 603,419.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 837,832.00

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	

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: _____

State of Illinois County of Grundy
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

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 \$ 603,419.00

(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.)

By: [Signature] Date: 11/10/22

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

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: December 14, 2022

RE: RE-ADOPTION OF THE FY22 AUDIT

The Management Letter that covers the annual audit has been included on the agenda for re-adoption because there are some changes that needed to be included within the language to comply with all of the federal standards for borrowing of funds related to the DCEO Housing Rehabilitation Grant that was previously completed during the last fiscal year.

References within the cover letter that the audit complies with the Government Auditing Standards ensures the federal funds were accounted for, counted, and audited within the operation of the FY22 fiscal year. This new language is due to a new federal registration standard by which Kristi Wickiser must upload the annual audit to the GATA (Grant Accountability and Transparency Act) portal. When the adopted audit did not include the necessary language, Brian Zabel's Office reviewed and ultimately revised the "Independent Auditor's Report" to address this issue.

The effect of the federal funds being utilized for the Housing Rehabilitation Grant creates additional activity within the total amount of funds utilized, but does not change the net budgetary effect that was previously reviewed and adopted. This new standard will be included in future fiscal year audits.

Recommendation:

Adopt the Revised FY22 Audit.



Brian Zabel & ASSOCIATES P.C.

CERTIFIED PUBLIC ACCOUNTANTS

1040 West Route 6 • Morris, IL 60450

Phone: (815) 941-9833

Fax: (815) 941-9835

INDEPENDENT AUDITOR'S REPORT

To the Village Mayor
and Board of Trustees
Village of Coal City, Illinois

We have audited the accompanying financial statements of governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the Village of Coal City, Illinois, (the Village) as of and for the year ended April 30, 2022, and the related notes to the financial statements, which collectively comprise the basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Village of Coal City, Illinois, as of April 30, 2022, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under these standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Village and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for 12 months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings and certain internal control-related matters that we identified during the audit.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and other required supplementary information listed in the table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have Applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial

statements and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinion on the Village's basic financial statements as a whole. The combining and individual fund financial statements and schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

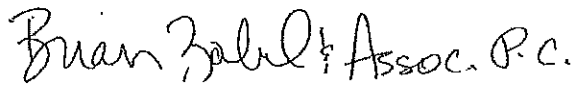
Other Information

Management is responsible for the other information included in the annual report. The other information comprises the introductory and statistical sections but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 8, 2022, on our consideration of the Village's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Village's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Village's internal control over financial reporting and compliance.


BRIAN ZABEL & ASSOCIATES, P.C.
Certified Public Accountants

Morris, Illinois
October 21, 2022

statements and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

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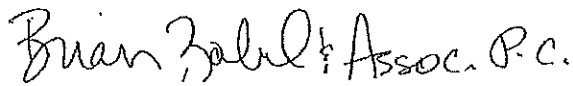
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BRIAN ZABEL & ASSOCIATES, P.C.
Certified Public Accountants

Morris, Illinois
October 21, 2022

Village of Coal City
Management's Discussion and Analysis
April 30, 2022

This section of the Village of Coal City's (the "Village") Financial Report (AFR) presents Management's Discussion and Analysis (MD&A) of the Village's financial activities during the fiscal year ended April 30, 2022. It is designed to (1) assist the reader in focusing on significant financial issues, (2) provide an overview of the Village's financial activity, (3) identify any material deviation from the financial plan (the approved budget), and (5) identify fund issues or concerns. This narrative is offered as a means to allow the reader a better understanding of the accompanying financial statements.

Financial Highlights

- The assets of the Village of Coal City exceeded its liabilities at the close of the most recent fiscal year by \$47,798,587 (net position). Net position increased by \$1,560,152 during fiscal year 2022.
- The Village's total assets increased by \$1,560,152 during the fiscal year ending April 30, 2022. Governmental net position increased \$1,754,856.
- As of the close of the current fiscal year, the Village of Coal City's governmental funds reported combined ending fund balances of \$4,051,549, an increase of \$1,250,486 in comparison with the prior year. Approximately 39% of this total amount, \$1,568,734, is available for spending at the government's discretion (unrestricted, unassigned fund balance).
- At the end of the current fiscal year, unassigned fund balance for the General Fund was \$1,250,486 or 42% of General Fund expenditures.

Financial Statement Structure

The discussion and analysis are intended to serve as an introduction to the Village of Coal City basic financial statements. The Village of Coal City's basic financial statements are comprised of three components:

(1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. The very end of the report also contains required supplementary information regarding the bonds issued by the village.

Government-Wide Financial Statements

The government-wide financial statement, found on pages 4-6, are designed to provide readers a broad perspective of the Village's finances, in a manner similar to a private-sector business. This is done by consolidating all of the Village's financial activity into one set of financial statements. The *statement of net position* (pages 4-5) presents information on all of the Village's assets and liabilities, with the difference between the two reported as *net position*. The focus of the Statement

(See independent auditor's report)

of Net Position (the "unrestricted Net Position") is designed to be similar to bottom line results for the Village and its governmental and business-type activities. This statement combines and consolidates governmental funds' current financial resources (short-term spendable resources) with capital assets and long-term obligations using the accrual basis of accounting and economic resources measurement focus. Over time, increases or decreases in net position might serve as a useful indicator of whether the financial position of the Village of Coal city is improving or deteriorating.

The *statement of activities* (page 6) presents information showing how the Village's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, *regardless of the timing of related cash flows*. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave) and is focus on both the gross and net cost of various activities (including governmental and business-type), which are supported by the Village's general taxes and other resources. This is intended to summarize and simplify the user's analysis of the cost of various government services and/or subsidy to various business-type activities.

The Governmental Activities reflect the Village's basic services, including police, public works, highways and streets, culture and recreation, and general administration. Property taxes, shared state sales taxes, local telecommunications taxes, and shared state income taxes finance the majority of these activities. The Business-Type Activities reflect private sector-type operations (Water Fund), where the fee for service typically covers all or most of the cost of operation including depreciation.

Fund Financial Statements

The fund financial statements begin on page 7 and run through page 18. A *fund* is a grouping of related accounts used to maintain control over resources that have been segregated for specific activities or objectives. The Village of Coal City, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The Fund Financial Statements allow the demonstration of sources and uses and/or budgeting compliance associated therewith. Traditional users of governmental financial statements will find the Fund Financial Statements presentation more familiar. The focus is now on major funds, rather than fund types. All of the funds of the Village can be divided into three categories: governmental funds, proprietary funds, and fiduciary funds.

Governmental Funds. *Governmental funds* are used to account for essentially the same function reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows of spendable resources* as well as on *balances of spendable resources* available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental fund is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar

(See independent auditor's report)

information presented for *governmental activities* in government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The Village maintains 10 individual governmental funds; 5 major funds and 5 nonmajor funds. Information is presented separately in the Governmental Fund Balance Sheet and in the Government Fund Statement of Revenues, Expenditures, and Changes in Fund Balances for the General Fund, Debt Service Fund, TIF Fund, SSA Fund, and Capital Improvements Fund, which are considered to be major funds. Data from the other five governmental funds are combined into a single, aggregated presentation referred to as Nonmajor Funds. Individual fund data for each of these nonmajor governmental funds is provided in the form of combining statements elsewhere in this report.

The Village adopts an annual budget for its general fund. Budgetary comparison schedules have been provided to demonstrate compliance with the budget.

The basic governmental fund financial statement can be found beginning on page 7 of this report.

Proprietary Funds. The Village of Coal City maintains three major proprietary funds. *Enterprise funds* are used to report the same functions presented in Business-type Activities in the Government-Wide Financial Statements. The Village has three major enterprise funds, the Water and Sewer Fund, the Garbage Fund, and the Sewer Infrastructure Improvement Fund.

Proprietary fund Financial Statements (pages 14-16) provide the same type of information as the Government-Wide Financial Statements, only in more detail. The proprietary fund financial statements provide separate information for the Water and Sewer Fund, the Garbage Fund, and the Sewer Infrastructure Improvement Fund, which are considered major funds of the Village and are presented in separate columns in the Fund Financial Statements.

Fiduciary Funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statement because the resource of those funds are not available to support the Village of Coal City's own programs. The accounting used for fiduciary funds is much like that used for proprietary funds.

The basic fiduciary fund financial statements can be found on pages 17 and 18 of this report.

Notes of the Financial Statements

The notes to the financial statements provide information essential to the full understanding of the data provided in the Government-Wide Fund financial Statements. These notes to the financial statements can be found immediately following the Basic Financial Statements section of the report beginning on page 19.

(See independent auditor's report)

Other Information

In addition to the basic financial statements and accompanying notes, this report also presents certain *required supplementary information* including the general fund budgetary schedules and data concerning the Village's progress in funding its obligation to provide pension benefits to its employees. Required supplementary information can be found immediately following the notes to the financial statements beginning on page 49.

Government-wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the Village of Coal City, assets exceeded liabilities by \$47,798,587 as of April 30, 2022.

By far the largest portion of the Village of Coal City's net position (102%) reflects its investment in capital assets (e.g. land, buildings, machinery, and equipment); less any related debt used to acquire those assets that is still outstanding. The Village of Coal City uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the Village of Coal City's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

At the end of the current fiscal year, the Village of Coal City is able to report positive balances in two of the three categories of net position, both for the government as a whole, as well as for its governmental activities. Business-type activities reported positive balances in all three of the categories.

The Village's total net position increased by \$1,560,152 during the fiscal year. Governmental net position increased \$1,754,856. Business-type net position decreased \$194,704.

(See independent auditor's report)

Village of Coal City's Net Position

	Governmental Activities		Business-type Activities		Totals	
	2022	2021	2022	2021	2022	2021
Assets						
Current and other assets	7,410,820	6,064,780	578,503	750,125	7,989,323	6,814,905
Capital and noncurrent assets	53,447,168	53,815,833	4,809,706	4,905,839	58,256,874	58,721,672
Total Assets	60,857,988	59,880,613	5,388,209	5,655,964	66,246,197	65,536,577
Deferred Outflows of Resources	1,604,615	1,275,198	-	-	1,604,615	1,275,198
Total Assets and Deferred Outflows of Resources	62,462,603	61,155,811	5,388,209	5,655,964	67,850,812	66,811,775
Liabilities						
Current Liabilities	812,249	814,832	848	848	813,097	815,680
Noncurrent Liabilities	12,382,756	13,565,781	700,001	773,052	13,082,757	14,338,833
Total Liabilities	13,195,005	14,380,613	700,849	773,900	13,895,854	15,154,513
Deferred Inflows of Resources	6,156,371	5,418,827	-	-	6,156,371	5,418,827
Total Deferred Inflows of Resources	6,156,371	5,418,827	-	-	6,156,371	5,418,827
Total Liabilities and Deferred Inflows of Resources	19,351,376	19,799,440	700,849	773,900	20,052,225	20,573,340
Net Position						
Invested in capital assets, net of related debt	44,836,537	44,674,463	4,109,705	4,132,787	48,946,242	48,807,250
Restricted	2,482,815	1,869,179	-	-	2,482,815	1,869,179
Unrestricted	(4,208,125)	(5,187,271)	577,655	749,277	(3,630,470)	(4,437,994)
Total Net Position	43,111,227	41,356,371	4,687,360	4,882,064	47,798,587	46,238,435

For more detailed information see the Statement of Net Position on pages 4-5.

Governmental Activities

Governmental activities increased the Village of Coal City’s net position by \$1,754,856. Business-type activities decreased the Village’s net position by \$194,704. Key elements of this net increase of \$1,560,152 are as follows:

	Village of Coal City's Changes in Net Position					
	Governmental Activities		Business-type Activities		Total Primary Governmental	
	2022	2021	2022	2021	2022	2021
Revenues						
Program Revenues						
Charges for Services	\$ -	\$ -	\$ 2,502,758	\$ 2,187,233	\$ 2,502,758	\$ 2,187,233
Operating Grants and Contrib	1,109,552	596,708	-	-	1,109,552	596,708
Capital Grants and Contrib	-	88,935	-	-	-	88,935
General Revenues						
Taxes	5,873,802	5,050,320	-	-	5,873,802	5,050,320
MFT	222,382	198,203	-	-	222,382	198,203
Utility Tax	382,292	359,422	-	-	382,292	359,422
Interest	3,715	3,612	-	1,918	3,715	5,530
Miscellaneous	608,837	633,637	97,167	59,084	706,004	692,721
Total Revenues	8,200,580	6,930,837	2,599,925	2,248,235	10,800,505	9,179,072
Expenses						
General Government	1,460,397	1,789,535	-	-	1,460,397	1,789,535
Public Safety	2,599,755	2,514,812	-	-	2,599,755	2,514,812
Building department	448,121	438,199	-	-	448,121	438,199
Streets and alley	1,231,199	999,982	-	-	1,231,199	999,982
Capital Improvements	485,411	45,544	-	-	485,411	45,544
Parks	68,241	77,785	-	-	68,241	77,785
Sanitation	-	-	706,159	443,060	706,159	443,060
Water and sewer	-	-	1,872,729	1,446,616	1,872,729	1,446,616
Debt Service	368,341	392,933	-	-	368,341	392,933
Total Expenses	6,661,465	6,258,790	2,578,888	1,889,676	9,240,353	8,148,466
Other Financing Sources (Uses)	215,741	394,793	(215,741)	(394,793)	-	-
Change in Net Position	1,754,856	1,066,840	(194,704)	(36,234)	1,560,152	1,030,606
Net Position: May 1	41,356,371	40,289,531	4,882,064	4,918,298	46,238,435	45,207,829
Net Position: April 30	\$ 43,111,227	\$ 41,356,371	\$ 4,687,360	\$ 4,882,064	\$ 47,798,587	\$ 46,238,435

For the fiscal year ended April 30, 2022, revenues from Governmental Activities totaled \$8,200,580. During the fiscal year, property tax continues to be the Village’s largest revenue source coming in at \$3,906,059 in Fiscal Year 2022. The Village experienced an increase in its equalized assessed valuation (EAV) from \$130,028,427 for the 2020 property tax year to \$134,425,568 for the 2021 property tax year, an increase of \$4,397,141.

For the fiscal year ended April 30, 2022, expenses from Governmental Activities totaled \$6,661,465.

Fund Financial Statement Analysis

As noted earlier, the Village of Coal City uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The Village of Coal City has ten governmental funds displayed on the balance sheet, found on page 7.

Governmental Funds

The focus of the Village of Coal City's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the Village of Coal City's financial requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year. Governmental funds use a cash basis of accounting designed to measure current financial resources. Consequently, the reader will notice the balance sheet does not show fixed assets or long-term liabilities. The related income statements (combined statement of revenues, expenditures, and changes in fund balance) are found on page 10.

The General Fund (first column) is used to account for most of the Village's general operating activity. This includes activity for the Administration Department, Police Department, Streets and Alleys Department, and the Emergency and Safety Department. Including the effect of operating transfers and capital bond proceeds, the General Fund's expenditures exceeded revenues by \$1,089,333. The General Fund's financial position resulted in a fund balance from \$915,788 on April 30, 2021 to \$1,585,845 on April 30, 2022. Revenues were up 19.77% (\$4,864,710 versus \$4,061,454) due to an increase in sales and use tax revenues, and actual expenditures increased by 1.98% (\$3,775,377 this fiscal year versus \$3,702,066 last fiscal year).

Total expenditures in every General Fund department were below the budgeted amount, as they were last fiscal year.

Information relating to the Nonmajor Governmental Funds is on pages 68 through 74. Non-major fund balance increased from last year by \$81,722.

Proprietary Funds

The Village of Coal City's proprietary funds provide the same type of information found in the government-wide financial statements, but in more detail. The financial statements for the proprietary funds begin on page 14. Proprietary funds use the accrual basis of accounting designed to measure total economic resources. The decrease in total net position for the Proprietary Funds is \$194,704.

Fiduciary Funds

The School Site Fund and Police Pension Fund are fiduciary funds of the Village. The financial statements for the fiduciary fund are on pages 17 and 18.

(See independent auditor's report)

General Fund Budgetary Highlights

Significant differences between the final budget and the actual revenues and expenditures are summarized as follows:

- The difference between the estimated revenues and the actual revenues was \$973,033 (favorable).
- The difference between the estimated expenditures and the actual expenditures was \$133,256 (favorable).

Capital Assets and Long-term Debt

Governmental Capital Asset activity information is presented on pages 31 and 32. Net capital assets decreased by \$787,745 due to depreciation expense in the current year.

The Village of Coal City has long-term debt liabilities of \$8,369,677. Long-term debt decreased \$926,734 from the prior year due to debt payments. For details on the long-term debts of the Village of Coal City, see pages 33 through 36.

Responsibility

Governmental Accounting Standards Board Statement Number 34 mandates that all local government's financial statement include a Management's Discussion and Analysis section. The goal is to give readers an objective, readable overview of the government's financial statements. The Village of Coal City is responsible for preparing this section. Consequently, any question regarding this narrative specifically, or the Village's audit report generally, may be addressed to the Village of Coal City, 515 S. Broadway, Coal City, IL, 60416.

Totals
62
51
50
71
104
205
150
163
244
181
178
0
1459

	Harslem	Logan	Clark	Moran	Jones	Dillon	Kasher	Imhof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdell	Briely	Roach	Paquette	Butterfield	Post
an-22	0	1	0	0	43	0	1	1	0	0	4	8	4	0	0	0	0	0	0	0	0
-eb-22	0	0	0	0	34	0	2	1	3	0	5	6	0	0	0	0	0	0	0	0	0
Mar-22	0	2	0	2	29	0	1	4	4	0	6	2	0	0	0	0	0	0	0	0	0
Apr-22	0	0	0	0	56	0	1	0	3	0	7	4	0	0	0	0	0	0	0	0	0
May-22	0	6	0	0	45	0	1	0	4	0	6	3	0	39	0	0	0	0	0	0	0
Jun-22	0	0	1	0	60	0	34	36	2	0	11	1	0	60	0	0	0	0	0	0	0
Jul-22	0	1	0	0	48	0	9	15	1	0	10	10	0	56	0	0	0	0	0	0	0
Aug-22	0	3	0	1	54	0	2	5	2	0	11	5	0	66	14	0	0	0	0	0	0
Sep-22	0	4	0	1	70	0	2	1	5	0	6	11	0	77	61	6	0	0	0	0	0
Oct-22	0	1	0	0	58	0	3	0	5	0	6	6	0	49	10	43	0	0	0	0	0
Nov-22	0	2	0	0	49	0	0	0	3	0	5	8	0	44	16	51	0	0	0	0	0
Dec-22	0	20	1	4	546	0	56	63	32	0	77	64	4	391	101	100	0	0	0	0	0
Totals:	0	20	1	4	546	0	56	63	32	0	77	64	4	391	101	100	0	0	0	0	0

Total
3
6
6
9
5
7
10
3
10
9
10
0
78

	Harseim	Logan	Clark	Moran	Jones	Dillon	Kasher	Imhof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdell	Briley	Roach	Paquette	Butterfield	Post
Jan-22	0	0	0	0	1	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0
Feb-22	0	0	0	0	4	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Mar-22	0	0	1	0	1	0	0	0	2	0	1	1	0	0	0	0	0	0	0	0	0
Apr-22	0	0	0	0	5	0	1	0	2	0	1	0	0	0	0	0	0	0	0	0	0
May-22	0	0	0	0	2	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
Jun-22	0	0	0	0	2	0	0	0	1	0	0	0	0	5	0	0	0	0	0	0	0
Jul-22	0	0	0	0	3	0	0	2	1	0	1	0	0	3	0	0	0	0	0	0	0
Aug-22	0	0	0	0	0	0	0	0	0	0	1	0	0	2	0	0	0	0	0	0	0
Sep-22	0	1	0	0	0	0	0	0	0	0	1	0	0	7	1	0	0	0	0	0	0
Oct-22	0	0	0	0	1	0	0	0	0	0	0	0	0	7	1	0	0	0	0	0	0
Nov-22	0	0	0	0	0	0	0	0	1	0	1	0	0	7	0	1	0	0	0	0	0
Dec-22	0	1	1	0	19	0	2	2	6	0	11	1	1	31	2	1	0	0	0	0	0
Totals:	0	1	1	0	19	0	2	2	6	0	11	1	1	31	2	1	0	0	0	0	0

	Harseim	Logan	Clark	Moran	Jones	Dillon	Kasher	Inthof	Roth	Sassenger	Mazzone	Nugent	Pustz	Larson	Goron	Stockdall	Briley	Roach	Paquette	Butterfield	Post	Totals
Jan-22	0	0	0	1	2	0	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	5
Feb-22	0	0	0	1	3	0	1	1	2	0	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	0	8
Apr-22	0	1	0	0	0	0	0	0	0	0	1	0	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	0	18
Jun-22	0	0	0	1	8	0	3	1	1	0	3	0	0	7	0	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	0	18
Aug-22	0	0	0	1	9	0	1	0	5	0	4	1	0	5	5	1	0	0	0	0	0	32
Sep-22	0	0	0	0	5	0	2	0	3	0	1	1	0	4	5	3	0	0	0	0	0	24
Oct-22	0	0	0	1	2	0	2	0	3	0	1	0	0	0	2	2	0	0	0	0	0	13
Nov-22	0	2	0	2	2	0	0	0	1	0	1	1	0	3	6	2	0	0	0	0	0	20
Dec-22	0	5	0	9	39	0	11	4	24	0	18	10	1	26	18	8	0	0	0	0	0	173
Totals:	0	5	0	9	39	0	11	4	24	0	18	10	1	26	18	8	0	0	0	0	0	0

	2022 CALL REQUIRING A REPORT												TOTALS
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	
CLARK	7	9	15	7	24	19	8	18	3	23	11		144
DILLON													
GORON								6	36	19	28		89
IMHOF	1	7	10	6	5	34	37	20	6	10	3		139
JONES	25	30	31	33	14	31	34	36	6	5	1		246
KASHER	7	17	12	9	42	21	6	27	6	3	1		151
LARSON					20	50	54	46	34	62	26		292
LOGAN	8	8	18	12	14	16	16	7	8	6	6		119
MAZZONE	19	13	19	15	50	49	34	30	25	31	21		306
MORAN	18	23	10	18	25	27	15	22	13	25	27		223
NUGENT	20	16	15	13	18	1	25	12	25	16	19		180
PUSTZ	25	12											37
ROTH	12	11	19	24	27	26	30	27	37	31	30		274
SASSENGER													
STOCKDELL								3	14	30	29		76
BRILEY													
BUTTERFIELD											1		1
PAQUETTE													
ROACH													
	142	146	149	137	239	274	259	254	213	261	203		2277

	2022 ACCIDENT REPORTS												TOTALS	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.		
CLARK														2
DILLON		1	1									1		1
GORON														10
IMHOF	1	4	2	1				2						7
JONES	2			1		1		2	1					3
KASHER			1			1			1					7
LARSON					3			1	1	1				7
LOGAN				2	1			3	1					7
MAZZONE					2									5
MORAN	3	4	1	1	1	1			1	1	1			15
NUGENT	5				1				1	1	1			8
PUSTZ	1		1											2
ROTH								2	1		1			4
SASSENGER														
STOCKDELL									1	2	1			4
BRILEY														
BUTTERFIELD														
PAQUETTE														
ROACH														
TOTAL	0	9	6	5	8	4	3	10	4	7	7			63

	2022 D.U.I.'S												TOTALS		
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.			
CLARK															
DILLON															
GORON															
IMHOF															
JONES															
KASHER															1
LARSON						1									
LOGAN															
MAZZONE								1					1		2
MORAN															
NUGENT															
PUSTZ															
ROTH							1							1	2
SASSENGER															
STOCKDELL															
BRILEY															
BUTTERFIELD															
PAQUETTE															
ROACH															
TOTAL	0	0	0	0	0	1	1	0	0	0	1	0	0	2	5

	2022 D.U.I.'S												TOTALS		
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.			
CLARK															
DILLON															
GORON															
IMHOF															
JONES															
KASHER															1
LARSON						1									
LOGAN															
MAZZONE									1						2
MORAN															
NUGENT															
PUSTZ															
ROTH							1							1	2
SASSENGER															
STOCKDELL															
BRILEY															
BUTTERFIELD															
PAQUETTE															
ROACH															
TOTAL	0	0	0	1	0	1	0	0	1	0	0	2	0	2	5