

COAL CITY
VILLAGE BOARD MEETING
Wednesday, September 10, 2025
7:00 P.M.

AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Approval of Minutes August 25, 2025
4. Approval of Warrant List
5. Public Comment
6. Ordinance 25-20 Switch Stop Sign at Intersection of E. Second Street and N. Washington Street
7. Final Payment to DPS equipment for Clarifiers Repainting
8. Final Payment to Marking Specialists Corp. for S. Broadway Restriping
9. Community Service Award Winner Selection

10. Report of the Mayor

11. Report of the Trustees

C. Lauterbur

B. Mincey

R. Bradley

P. Noffsinger

D. Greggain

D. Togliatti

12. Report of Village Clerk

13. Report of Village Attorney

14. Report of Village Engineer

15. Report of Chief of Police

16. Report of Village Administrator

17. Adjourn

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 10, 2025

RE: REPLACING TRAFFIC CONTROL SIGNAGE AT E. SECOND ST. & N. WASHINGTON

Chief Imhof assigned traffic monitoring to the intersection of E. Second Street and N. Washington to ascertain whether there was a need to switch the traffic control from stopping the east and west bound Second Street travelers to force travelers whom are north and south bound at that intersection to stop instead. The attached ordinance would add this north and south bound stop sign leaving effectively switching the signage within the intersection. This ordinance requires temporary signage to inform local residents of the change at the time the signage is switched.

Chief's memo explains the change in greater detail; the ordinance has been prepared to reflect this change.

Recommendation:

Adopt Ordinance No. ____: Amending chapter 77 of the Village Code to Switch the Stop Signage at the intersection of E. Second & N. Washington Streets.



Coal City Police Department

DATE: 09-02-25

TO: Matt Fritz

FROM: Chief Imhof

RE: N. Washington St./E. 2nd St. intersection

Afternoon Matt,

As you know, the PD was involved in a traffic study at the location of N. Washington St./E. 2nd St. The study was requested because of multiple citizen complaints stating that vehicles are traveling at high rates of speed on N. Washington St. due to the lack of stop signs in the neighborhood. It should be noted that N. Washington St. has no stop signs impeding traffic, which causes vehicles to travel at higher speeds.

On two separate days and at random times (totaling over four hours), an officer observed the traffic flow at the intersection. During the observation it was apparent that the majority of vehicles were local travelers. Due to the marked squad car near the intersection, the vehicle speeds were not as high during the study, but at times the speeds were higher than the speed limit. On the contrary, those vehicles traveling E/W on E. 2nd St. were hesitant to

fully stop for the stop sign at the intersection. The vehicles would roll through the stop sign. Realistically, there are stop signs located at every intersection on E. 2nd St. traveling East and West bound. Perhaps, drivers could be impatient not wanting to stop for every stop sign. In essence there could be too many stop signs.

In theory, in order to stop the high rate of speeds on N. Washington St., the city can switch the stop sign at the N. Washington St./E. 2nd St. intersection. This would mean placing the stop sign for those traveling N/S on N. Washington St. and no stop sign at the intersection for those traveling E/W on E. 2nd St. I see this as a remedy to slowing vehicles down on N. Washington St. In addition, switching the stop signs would possibly help the impatient drivers who are hesitant to stop going E/W on E. 2nd St.

Based on the information from the study, my recommendation would be to switch the stop sign locations. Nevertheless, it is the CCPD's goal to ensure that all intersections are safe. Although with the current status of the stop signs at this intersection, this simple switch could have a positive impact on reducing the high rates of speeds in the neighborhood. Furthermore, this could reduce the frustration of too many stop signs on E. 2nd St. Hopefully this will be a remedy to the complaints. Please feel free to reach out with any questions or concerns.

Respectfully,

A handwritten signature in black ink, appearing to be 'Imhof' followed by the number '901'.

Chief Imhof #901

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AMENDING CHAPTER 77 OF THE VILLAGE OF COAL CITY
CODE OF ORDINANCES TO SWITCH THE TRAFFIC CONTROL STOP SIGNS AT
THE INTERSECTION OF SECOND STREET & N. WASHINGTON**

DAVID SPESIA, Mayor
KAYLA MELVIN, Village Clerk

ROSS BRADLEY
DANE GREGGAIN
CJ LAUTERBUR
BILL MINCEY
PAMELA NOFFSINGER
DAVID TOGLIATTI
Village Trustees

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 77 OF THE VILLAGE OF COAL CITY
CODE OF ORDINANCES TO SWITCH THE TRAFFIC CONTROL STOP SIGNS AT
THE INTERSECTION OF SECOND STREET & N. WASHINGTON**

WHEREAS, the Village of Coal City is authorized by the Illinois Vehicle Code, 625 ILCS 5/11-208, to regulate traffic by means of traffic control signs; and

WHEREAS, the Coal City Police Department has recommended switching the traffic control signage at the intersection of Second Street & N. Washington;

WHEREAS, the Village of Coal City desires to give notice to the residents of the Village prior to erecting these stop signs at the aforementioned locations; and

WHEREAS, the Coal City Police Department has conducted traffic studies and practiced best practices in order to make a recommendation to the Board of Trustees.

NOW, THEREFORE, BE IT ORDAINED by the President and Trustees of the Village of Coal City as follows:

Section 1. Recitals. The above recitals are incorporated herein by this reference.

Section 2. Amendment. Chapter 77, Traffic Schedules, of the Village of Coal City Code of Ordinances is hereby amended as follows:

(A) An additional intersection shall be properly listed alphabetically within Section 77.1 (C), Zone 2 North-South Traffic Stops so as to provide for a stop to be posted for the vehicles at –

East Second Street at North Washington Street

Section 3. Notice of New Signage Posted. The Chief of Police of the Village of Coal City, or his designee, shall post the new signage with temporary visual enhancements for a minimum of two weeks to draw attention to the existence of the new traffic control devices.

**AN ORDINANCE AMENDING CHAPTER 77 OF THE VILLAGE OF COAL CITY CODE OF
ORDINANCES TO SWITCH THE TRAFFIC CONTROL STOP SIGNS AT THE INTERSECTION OF
SECOND STREET & N. WASHINGTON**

Section 4. Effectiveness. 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 _____, 2025, at
Coal City, Grundy and Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

David A. Spesia, President

Attest:

Kayla Melvin, Clerk

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 10, 2025

**RE: FINAL PAYMENT – DPS EQUIPMENT SERVICES FOR CLARIFIERS
PAINTING**

The Village Board previously approved the completion of clarifiers approximately one year ago. Due to the needs involved with sanitary treatment, and the need to reduce the treatment methodology to one clarifier at a time, the repainting of both the east and west clarifiers was recently completed. At this time, the final payment to be remitted is \$73,000; this was the agreed upon price when this project was previously approved. Due to contracting for both clarifiers, the east clarifier was previously completed and paid for at \$69,000.

This final payment is included to document that this project has been completed at its contracted total cost of \$142,000 (this was a \$58,000 discount versus what had been received via bids in which this project was included within other large scale painting projects).

Recommendation:

Authorize the final payment to DPS Equipment Services for \$73,000 for completion of the repainting of the West clarifier.



EQUIPMENT SERVICES, INC.
process equipment repair, retrofit, reconditioning services

PROJECT INVOICE

Payment application 2 of 2

Bill To:

City of Coal City
515 S. Broadway
Coal City, IL 60416
Attn: Accounts Payable

Date: 8/20/2025

DPS, Inc. Project #: 24-123

Purchase Order #: Signed contract

Completion Date: 8/18/2025

Invoice #: 24123B

Terms: Net 20 days

Due Date: 9/9/2025

Ordered By: Mr. Tyler Valiente - Superintendent

DPS, Inc. Project Manager: Mr. Michael R. Sears

Job Location: Wastewater Treatment Plant

Description: West Clarifier rehabilitation.

Original contract amount:	\$73,000.00
Payment application 1 of 2 (50% complete):	-\$36,500.00
Payment application 2 of 2 (100% complete):	<u>-\$36,500.00</u>
Remaining amount:	\$0.00

Amount Due: \$36,500.00



EQUIPMENT SERVICES, INC.
process equipment repair, retrofit, reconditioning services

PROJECT INVOICE

Payment application 1 of 2

Bill To:

City of Coal City
515 S. Broadway
Coal City, IL 60416
Attn: Accounts Payable

Date: 7/18/2025

DPS, Inc. Project #: 24-123

Purchase Order #: Signed contract

Completion Date: Ongoing

Invoice #: 24123A

Terms: Net 20 days

Due Date: 8/7/2025

Ordered By: Mr. Tyler Valiente - Superintendent

DPS, Inc. Project Manager: Mr. Michael R. Sears

Job Location: Wastewater Treatment Plant

Description: West Clarifier rehabilitation.

Original contract amount:	\$73,000.00
Payment application 1 of 2 (50% complete):	<u>-\$36,500.00</u>
Remaining amount:	\$36,500.00

Amount Due: \$36,500.00

MEMO

TO: Mayor Spesia and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 10, 2025

RE: FINAL PAYMENT FOR STREET STRIPING CONTRACT WORK

The first thermoplastic road striping for S. Broadway was completed recently. This job replaced the striping that had been included during the Reconstruction Project and then added the remainder of S. Broadway to Spring Road as well. Due to the State of Illinois having completed the intersection striping at 113, the total quantities came slightly under the approved bid amount. This project will be completely paid out following the approval.

Recommendation:

Authorize the payment of \$70,158.54 to Marking Specialists Corp. for completion of the South Broadway Re-Striping Project Completion.

September 4, 2025

Mayor David Spesia
Village of Coal City
515 South Broadway
Coal City, IL 60416

SUBJECT: Village of Coal City
2025 South Broadway Striping Imp.

Pay Request #1 & Final

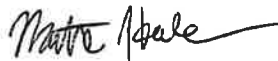
Dear Mayor David Spesia:

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

Original Contract Amount:	\$	74,675.10
Completed Amount:	\$	70,158.54
Previous Payments:	\$	-
0% Retention	\$	-
	\$	<u>70,158.54</u>

Chamlin & Associates, Inc. at this time recommends a payment in the amount of \$70,158.54 be made to D Construction, Inc.

Sincerely,



Matthew G. Halloran

Enclosure

MGH/am

Project # 66531.02

ENGINEER'S PAYMENT ESTIMATE

Estimate No. 1 & Final Date September 4, 2025
Payable to: D Construction, Inc
1488 South Broadway
Coal City, IL 60416

Client	Village of Coal City
	515 South Broadway, Coal City, IL 60416
Project	Village of Coal City
	2025 South Broadway Striping Imp.

NO.	ITEMS	UNIT	AWARD		COMPLETED		
			QTY.	AMOUNT	QTY.	UNIT PRICE	TOTAL
1	Pavement Marking Removal - Water Blasting	SF	10134	\$ 29,388.60	10530.41	2.90	\$ 30,538.19
2	Thermoplastic Pavement Marking - Letters & Symbols	SF	864	\$ 4,320.00	1097.24	5.00	\$ 5,486.20
3	Thermoplastic Pavement Marking - Line 4"	FT	18000	\$ 20,700.00	20831	1.15	\$ 23,955.65
4	Thermoplastic Pavement Marking - Line 6"	FT	4390	\$ 8,780.00	4097	2.00	\$ 8,194.00
5	Thermoplastic Pavement Marking - Line 12"	FT	129	\$ 580.50	87	4.50	\$ 391.50
6	Thermoplastic Pavement Marking - Line 24"	FT	290	\$ 2,610.00	177	9.00	\$ 1,593.00
7	Polyurea Pavement Marking Type I - Letters & Symbols	SF	14	\$ 420.00		30.00	
8	Polyurea Pavement Marking Type I - Line 6"	FT	556	\$ 6,116.00		11.00	
9	Polyurea Pavement Marking Type I - Line 24"	FT	40	\$ 1,760.00		44.00	
TOTAL				\$ 74,675.10			\$ 70,158.54

By Martha Walker
Dated September 4, 2025



Peru, Morris, Ottawa
Illinois

Chamlin & Associates
Project # 66531.02

Total Value of Completed Work	\$	70,158.54
Deduct <u>0%</u> To Be Retained	\$	-
Balance on Completed Work	\$	70,158.54
Prev. Pay. Made to Contractor	\$	-
Net Amt. Due - This Estimate	\$	<u>70,158.54</u>

2025 Total CAD Events

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
BRENNAN	76	87	93	85	90	85	113	89					718
DAUGHERTY	0	0	0	0	0	0	0	7					
GRIGUS	82	53	77	72	66	26	85	62					523
HAKEY					96	88	49	99					332
IMHOF	6	3	2	2			4	5					22
JANOSEK	68	62	75	66	60	61	42	56					490
JONES	43	59	95	70	57	103	37	35					499
LARSON	36	24	54	30	25	26	28	48					271
MCKIM	40	33	36	35	39	52	34	17					286
MORAN	2		2	1									5
NUGENT	5	1	2		2	20	35	10					75
ROTH	66	68	40	98	96	83	50	87					588
STADLER	49	54	77	39	69	25	56	61					430
STOCKDELL	83	61	85	86	59	14							388
SVOBODA	62	31	56	46	38	39	35	33					340
BUTTERFIELD													
MISCH	6												6
PAQUETTE													
POST													
TOTAL	624	536	694	630	697	622	568	609					4980

2025 Calls Requiring a Report

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
BRENNAN	21	9	14	19	23	18	36	9					149
DAUGHERTY								3					
GRIGUS	13	4	6	12	13	7	18	18					91
HAKEY					39	24	22	36					121
IMHOF		1						2					3
JANOSEK	14	20	26	13	8	10	10	13					114
JONES	6	4	3	15	11	17	12	17					85
LARSON	4	4	9	7	3	9	4	16					56
MCKIM	11	6	13	15	5	12	10	10					82
MORAN	1		1	1									3
NUGENT	3	1	2		2	5	13	6					32
ROTH	5	19	6	19	0	5	17	15					86
STADLER	13	8	13	5	17	4	3	20					83
STOCKDELL	23	3	15	21	15	4							81
SVOBODA	28	6	21	15	8	8	14	8					108
BUTTERFIELD													
MISCH	2												2
PAQUETTE													
POST													
TOTAL	144	85	129	142	144	123	159	173					1099

2025 Traffic Crashes

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
BRENNAN		3		1	1	2	2	2					11
DAUGHERTY													
GRIGUS	2				1			2					5
HAKEY					3	2	2	1					8
IMHOF													
JANOSEK		6	4	3			2	1					16
JONES	1			2		3	1	1					8
LARSON				1									1
MCKIM		2		1		2							5
MORAN													
NUGENT		1			2		2						5
ROTH				1		3	2						6
STADLER													
STOCKDELL													
SVOBODA		2		2		1	2						7
BUTTERFIELD													
MISCH													
PAQUETTE													
POST													
TOTAL	3	14	4	11	7	13	13	7					72

2025 Citation Totals

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
BRENNAN	9	7	12	7	15	12	11	2					75
DAUGHERTY													
GRIGUS		2	3		1			2					8
HAKEY					3	3	2	11					19
JANOSEK	2	6	8	1		5	2	3					27
JONES	4	11	2	11	13	15	4	12					72
LARSON		2	4	1		2	2	3					14
MCKIM	5	2	5	6	3	6	3	4					34
MORAN													
NUGENT													
ROTH	1			1		1							3
STADLER	12	5	2		6	1		4					30
STOCKDELL	13	8	4	20	3								48
SVOBODA	6	4			1		1						12
BUTTERFIELD													
MISCH	1												1
PAQUETTE													
POST													
TOTAL	53	47	40	47	45	45	25	41					343

2025 Verbal Warnings

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
BRENNAN	12	52	63	41	45	45	45	36					339
DAUGHERTY								1					
GRIGUS	4	14	9	9	12	3	7	6					64
HAKEY					13	19	5	29					66
IMHOF		1	1	2				1					5
JANOSEK		18	30	26	19	20	21	19					153
JONES	12	36	46	39	39	60	15	18					265
LARSON	4	8	31	14	18	12	14	20					121
MCKIM	3	16	12	9	15	15	6	3					79
MORAN													
NUGENT						7	13	2					
ROTH		13		3	13	13	3	15					60
STADLER	3	21	21	13	11	6	6	12					93
STOCKDELL	6	23	41	29	23	6							128
SVOBODA	4	13		10	9	12	7	6					61
BUTTERFIELD													
MISCH													
PAQUETTE													
POST													
TOTAL	48	215	254	195	217	218	142	168					1457

2025 P-Tickets

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
BRENNAN				1		1							2
DAUGHERTY													
GRIGUS				1			1						2
HAKEY					1			2					3
JANOSEK													
JONES				3									3
LARSON													
MCKIM	1		1			1		2					5
MORAN													
NUGENT													
ROTH				2									2
STADLER	1												1
STOCKDELL	1		1										2
SVOBODA						1	1						2
BUTTERFIELD													
MISCH													
PAQUETTE													
POST													
TOTAL	3	0	2	7	1	3	2	4					22

2025 D.U.I. Reports

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS
BRENNAN									1				1
DAUGHERTY													
GRIGUS													
HAKEY													
JANOSEK						1							1
JONES													
LARSON													
MCKIM													
MORAN													
NUGENT													
ROTH													
STADLER	1	1											2
STOCKDELL	3	1		1									5
SVOBODA													
BUTTERFIELD													
MISCH													
PAQUETTE													
POST													
TOTAL	4	2	0	1	0	1	0	0	1				9

					2025 Criminal Charges										
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTALS		
BRENNAN	4	3	1	4	1	6	6	4					29		
DAUGHERTY															
GRIGUS			1		3			2					6		
HAKEY					1	2	1	1					5		
JANOSEK		1				2		1					4		
JONES				3	3	1		1					8		
LARSON	3	4	3	2		2	1	3					18		
MCKIM	1	1		1		1		2					6		
MORAN															
NUGENT															
ROTH															
STADLER	2	2	2		1	1							8		
STOCKDELL	6	3		9	1								19		
SVOBODA	1		1					1					3		
BUTTERFIELD															
MISCH	1												1		
PAQUETTE															
POST															
TOTAL	18	14	8	19	10	15	8	15					107		