

7. Motion Rejecting All Bids Received in Response to the Solid Waste and Recycling Services RFP Dated September 11, 2020
8. Resolution 20-27 Approving Environmental Recycling and Disposal Solid Waste Contract, Subject to Final Legal Review and Approval
9. Setting Trick-or-Treat Hours for 2020
10. Report of Mayor
11. Report of Trustees: S. Beach
 T. Bradley
 D. Spesia
 D. Greggain
 R. Bradley
 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
 - a. Local CURE Reimbursement #1
 - b. TIF Amendment Meeting
 - c. CDBG Housing Rehab Public Meeting
17. Adjourn

This meeting will be conducted by audio or video conference without a physically present quorum of the Village of Coal City Board of Trustees because of a disaster declaration related to COVID-19 public health concerns affecting the Village. The Mayor has determined that an in-person meeting with all participants at Village Hall, 515 S. Broadway, Coal City, Illinois is not practical or prudent because of the disaster. The Mayor, Village Trustees, Village Clerk, and Village Attorney will not be physically present at the Village Hall, if attendance is unfeasible due to the disaster. Physical public attendance at Village Hall may be limited or not feasible, so alternative arrangements for public access to participate and hear the meeting are set forth below.

Members of the public can participate in four ways:

1. Attend the meeting at the Village Hall, which will be open to the public for the meeting with appropriate social distancing safeguards in place.
2. Leave a voicemail comment in advance of the meeting by calling 815-634-8608. The prerecorded comment will be played during the virtual meeting up to a maximum of 3-minutes. The deadline to submit this voice mail is 12:00 p.m. on Tuesday, September 22, 2020.
3. Send an email to pnoffsinger@coalcity-il.gov. These emailed comments will be read by the Village Clerk up to a maximum of 3-minutes. The deadline to submit this is 12:00 p.m. on Tuesday, September 22, 2020.
4. Participation in the meeting remotely via *Zoom* video conference. Space is limited and citizens must indicate they intend to participate in this manner by notifying the Village Clerk by 12:00 p.m. on Tuesday, September 22, 2020 and indicate whether they intend to participate in public comments. Participants will receive a maximum of 3 minutes for public comment at the meeting.

The meeting will also be audio recorded and made available to the public, as provided by law.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 23, 2020

RE: CORNER SIDE YARD VARIANCE FOR FENCE AT 380 N KANKAKEE STREET

The owner of the property located at the southwest corner of Kankakee & Fourth Streets desires to enclose the corner side yard with a 6' fence. This matter is the subject of a public hearing on Monday evening. The prepared findings of fact have been included within the prepared ordinance to allow the Village to adopt this ordinance that will enable the property owner to get fence constructed.

Depending upon the final recommendation of the Planning & Zoning Board, please be prepared to consider adopting the necessary variance for this property.

Recommendation:

Adopt Ordinance No. _____ : Granting a Variance to Place a Fence within the Corner Side Yard at 380 N. Kankakee Street.

COAL CITY ZONING APPLICATION

Owners name or beneficiary of land trust: Betsy Elberts

Address: 380 N Hankakee Phone number: (815) 641-8550

Owner represented by: Self Attorney

Contract purchaser _____ Other agent _____

Agents name _____ Phone number: _____

Address: _____

Existing zoning: _____ Use of surrounding properties: North _____ South _____

East _____ West _____

What zoning change or variance: (specify) 156-171 A(1) requesting variance for the 3 foot maximum height for corner side yard to install a 6 foot fence on the north property line.

To allow what use to maximize use of a large portion of the yard for recreational purposes and to contain 2 large dogs that could jump a 3 ft fence

Tax number of subject property: 06-35-302-010

Common address of property: 380 N. Hankakee St Coal City, IL 60416

Parcel dimensions: 81' x 150' Lot area (sq. ft.) 12,150

Street frontage Hankakee = 81' 4th Street = 150'

Legal description _____

LOTS 1, 2 AND 3 IN BLOCK 7 (EXCEPT THE SOUTH 145 FEET THEREOF) IN THE PLAT OF SUFFERN. BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 33 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED IN PLAT BOOK 8, PAGE 31. (EXCEPT COAL AND OTHER MINERALS UNDERLYING SAID PREMISES AND THE RIGHT TO MINE AND REMOVE THE SAME). IN GRUNDY COUNTY, ILLINOIS.

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

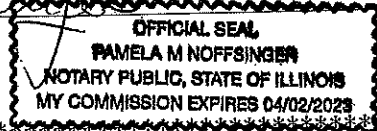
I, (we) certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

Betsy Elberts, being first duly sworn, on oath deposes and says,
Applicant's Name

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

Subscribed and sworn before me on this 17 day of August, 2020

Pamela M. Noffsinger
Notary Public (Seal)



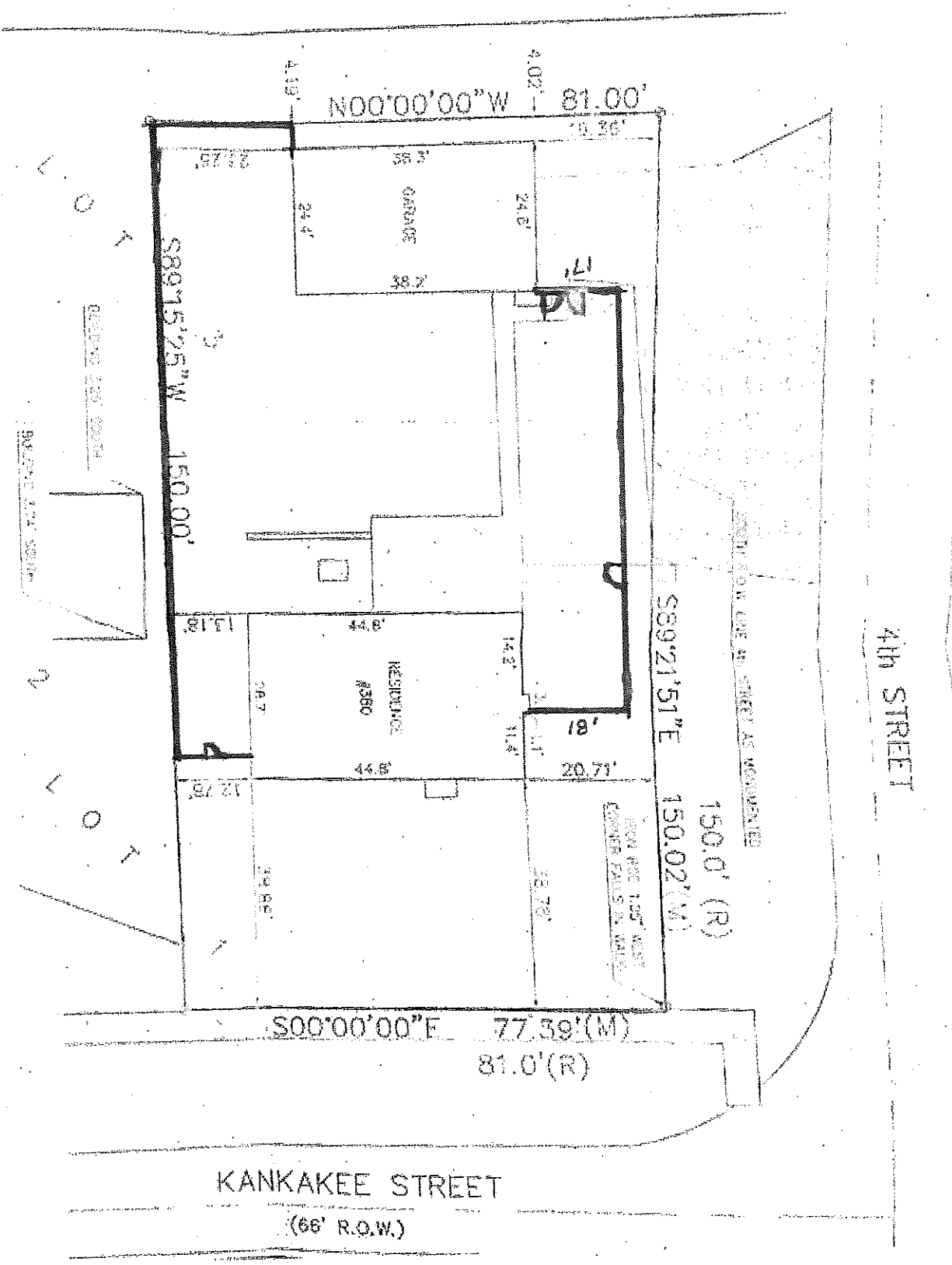
Betsy Elberts
Signature of Owner

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

Please note the number of pages attached. 1

FOR OFFICE USE ONLY

Case number	<u>ZA-317</u>	Location of hearing
Filing date	<u>8-18-20</u>	Village Hall
Hearing date	<u>9-21-20</u>	515 South Broadway
Filing fee	<u>\$ 100.00</u>	Coal City, Illinois
Hearing time	<u>2pm</u>	



81.00' 4.02' 100'00'00"W 19.36'

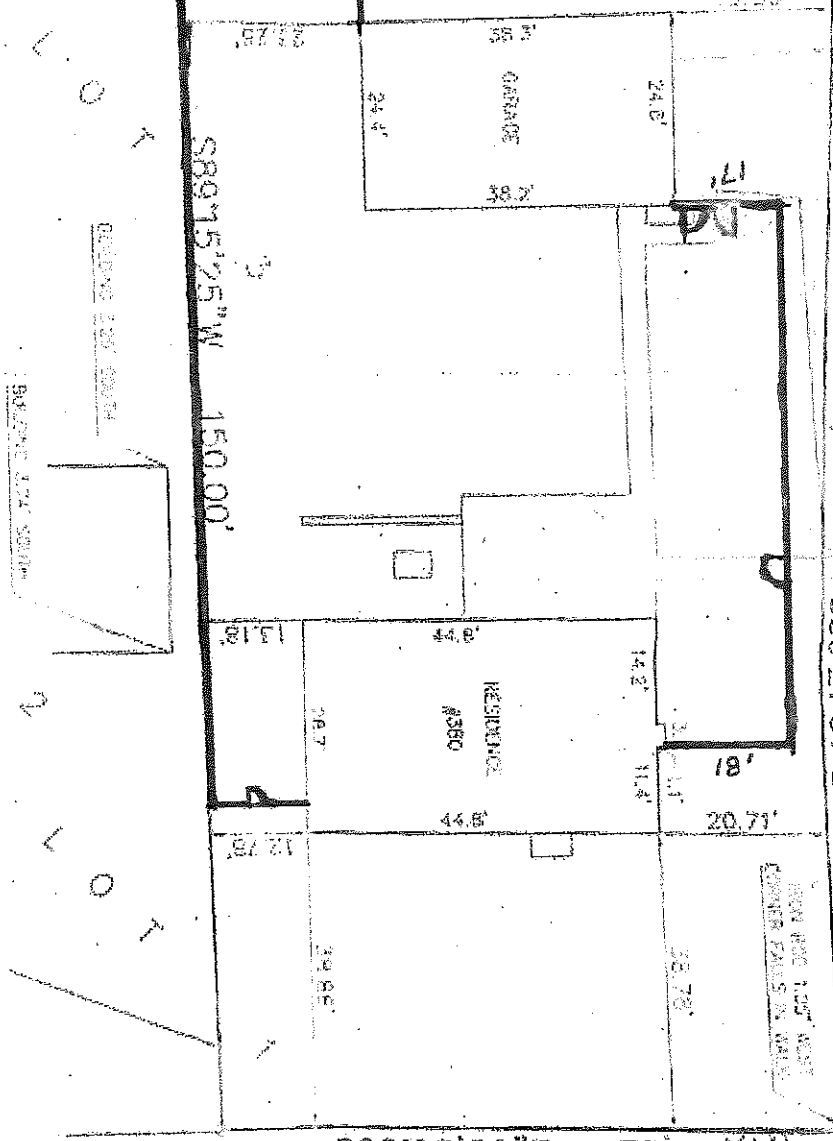
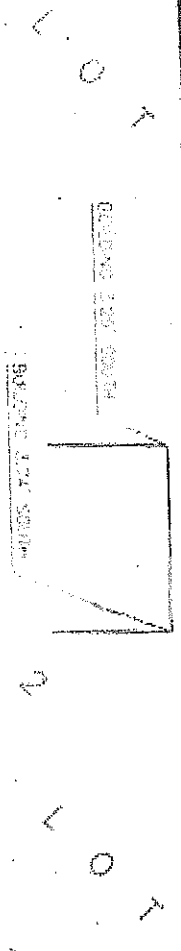
150.00' 889'15'25"W

150.0' (R) 889'21'51"E 150.02'(M)

81.0'(R) 77.39'(M) 500'00'00"E

KANKAKEE STREET (66' R.O.W.)

4th STREET



FROM THE 100' WEST CORNER FALLS IN LINE

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE GRANTING A VARIANCE TO THE ZONING CODE FOR THE
LOCATION OF A FENCE WITHIN THE CORNER SIDE YARD OF 380 NORTH
KANKAKEE STREET IN THE VILLAGE OF COAL CITY**

TERRY HALLIDAY, President
PAMELA M. NOFFSINGER, Village Clerk

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

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Coal City
on _____, 2020

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIANCE TO THE ZONING CODE FOR THE LOCATION OF A FENCE WITHIN THE CORNER SIDE YARD OF 380 NORTH KANKAKEE STREET IN THE VILLAGE OF COAL CITY

WHEREAS, an application for variance from Section 156.171 of the Village of Coal City Zoning Code (“Zoning Code”) was filed by Betsy Elberts (“applicant”) on August 18, 2020 for the placement of a 6 feet high fence; and

WHEREAS, Section 156.171(a)(2) states, “Fences shall be permitted in the rear or interior side yard...”; and

WHEREAS, a public hearing was noticed and duly held on September 21, 2020; and

WHEREAS, the Village of Coal City Planning and Zoning Board met on September 21, 2020, and considered passage of the variance request to the Board of Trustees; and

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

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

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

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

Section 2. Findings of Fact. The Board of Trustees find as follows:

1. **Special Circumstances Not Found Elsewhere.** The property is a corner lot and has a great deal of the open recreational area of the property contained within the corner side yard unlike a majority of the residential lots within the area.
2. **Unnecessary Hardship.** Being unable to utilize such a large portion of the residential lot for recreational space would cause an unnecessary hardship since the erection of a fence according to the petition would not interfere with vehicular traffic at the adjacent intersection.
3. **Necessary for Use of the Property.** Being adjacent to the large right of way present on Fourth Street, the utilization of the 6’ high fence within the corner side yard shall allow safe enjoyment of the corner side yard while allowing passersby to maintain unimpeded site angles.

4. **Consistency with the Local Area and Comprehensive Plan.** Granting this variance is consistent with the principles provided in the Comprehensive Plan. The use shall stay residential and vision safety within the adjacent intersection shall be maintained.
5. **Minimum Variance Recommended.** The petitioner has requested a variance to as to the placement of the fencing material and maintained a minimum setback of 2.5' rather than constructing the improvement upon the edge of the public right of way.

Section 4. Public Hearing. A public hearing was advertised on September 2, 2020 in the Coal City Courant and held by the Planning and Zoning Board on September 21, 2020, at which time a majority of the Planning and Zoning Board members recommended passage of the Variance to the Board of Trustees.

Section 5. Variations. The variations requested in the August 18, 2020 Variance Application to the Zoning Code are granted as follows:

- A. A variance in conjunction with Section 156.171(a)(2) is hereby granted to allow the 6-ft. high fence as described by the applicant, to be installed within the corner side yard. Providing a minimum 2.5-foot setback (a variance of 22.5 feet).

Section 6. Conditions. The variances granted herein are contingent and subject to the following conditions:

- A. The fence shall be constructed in a manner consistent with the presentation to the Planning & Zoning Board and the Board of Trustees.

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

**AN ORDINANCE GRANTING A VARIANCE TO THE ZONING CODE FOR THE LOCATION OF A
FENCE WITHIN THE CORNER SIDE YARD OF 380 NORTH KANKAKEE STREET IN THE VILLAGE
OF COAL CITY**

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

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

SO ORDAINED this _____ day of _____, 2020, at Coal City, Grundy & Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 23, 2020

RE: SELECTION OF SOLID WASTE HAULER

The Village has enjoyed the long-term relationship of Waste Management managing the solid waste disposal for the Village's residents for many, many years (their current provision starts with a 2008 selection along with continued contract renewals). However, the capability to provide an "all in" residential service that has been provided until now is no longer feasible.

The Village has anticipated the end of its current contract on October 1st and attempted to negotiate with Waste Management for similar residential service as currently provided. The Village's hauler was no longer interested in the Coal City suite of residential services because of the increased costs of E-Waste and appliances, which come along without additional charges in the current service provision. Thus, a request for proposals was provided to the market, which received two proposals.

Neither of the proposals aligned in the specific services they provided while they both altered slightly from the services described within the Village's RFP process. Since their submission, negotiation has taken place in order to get a service to be provided that resembles the Village's current level of service. Attached is a comparison of the two services that were provided to the review committee – Dave Spesia, Dave Togliatti, Terry Halliday, Darrell Olson, and me.

Service will change slightly, but the best apparent value to the Village is to change the current contract and select Environmental Recycling & Disposal to provide its solid waste services for the term beginning on October 1, 2020 through April 30, 2025. Garbage pickup will change slightly – the town will be divided into 2 collection days, most likely Thursdays and Fridays and each residential service shall receive 3 totes; the regular garbage and recycling will be collected weekly, while the landscaping waste shall be collected from April 1st through the first full week of December. This third tote will act as an extra pickup tote in the non-landscaping season.

Changing would result in Waste Management's last pickup occurring September 29th while the first one for the new provider would begin Thursday, October 1st. The new cost of service would follow with the prices provided for Environmental on the attached memo, i.e. \$21.08 per month in the first year with annual increases each year upwards to \$25.01. This cost is lower and carries more total services than the services offered by Waste Management. The drawback due to the cost of getting rid of certain materials is that the annual curbside pickup will only occur once per year and residents who wish to get rid of a TV or monitor must pay \$35.00 per unit to get rid of either of these items.

Due to the means of receiving these proposals that did not quite meet the Village's original request for proposals, Mark Heinle recommends the following actions.

The Village Attorney possesses a proposed contract for Environmental and is preparing a Resolution for its adoption on Wednesday evening.

Recommendation:

- 1.) Reject all bids received in response to the solid waste and recycling services RFP dated September 11, 2020.
- 2.) Adopt Resolution No. ____: Approving Environmental Recycling & Disposal the Solid Waste Contract, subject to final legal review and approval

MEMO

TO: Dave Spesia, Trustee
Dave Togliatti, Trustee

CC: Terry Halliday, Mayor
Darrell Olson, Public Works Director

FROM: Matt Fritz, Village Administrator

DATE: September 17, 2020

RE: **FINALIZING THE REVIEW OF THE SOLID WASTE RFP
SUBMITTALS**

Last week, the Village received two responses to the Request for Proposal for solid waste service proposal - its current hauler, Waste Management, as well as Environmental Recycling & Disposal. This process requested the pricing to be returned in a pricing sheet that attempted to allow the Board to review the project in as much as a side by side comparison as possible. However, due to the industry's cost to dispose of special items such as White Goods and E-Waste, each of these haulers are disposing of waste in slightly different manners resulting in costs and services to be slightly different. Due to these submittals being proposals for service, I continued to converse with them throughout the week on the capability to meet the Village's needs along with the associated costs of such services. Below is a summary of what emerged.

Both proposals provided services that were slightly different than the current service being provided by Waste Management, which is currently provided at \$20.86 per month per residential pickup.

The Waste Management (WM) response altered its service by no longer allowing e-waste be picked up during two curbside pickup events throughout the year. The WM proposal would continue much of the current practice at an increased rate with only one curbside pickup event provided throughout the year. In addition, the white item pickup that was provided 8 times each year was dropped to a pay-per-item service as well. Their initial proposed the following costs for service –

Cost of Service Provided with Curbside Pickup, Once per year (service reduction)

Waste Management

	<u>Base Service</u>	<u>w/every week recycling</u>	<u>landscapg tote</u>	<u>Additional Totes</u>
Year 1, thru '21	\$23.58	\$27.40	+ \$4.00	\$.400
Year 2, thru '22	24.76	28.77	"	"
Year 3, thru '23	26.00	30.21	"	"
Year 4, thru '24	27.30	31.72	"	"
Year 5, thru 5/25	28.67	33.31	"	"

At Your Door Service provided for E-Waste and household hazardous items at NO additional cost. White goods are only picked up when scheduled at \$45.00 per item.

Cost of Service Provided with NO Curbside Pickups, (service reduction)

Environmental Recycling & Disposal

	Base Service	w/every week recycling	landscapg tote	Additional Totes
Year 1, thru '21	\$20.43	\$20.43	+ \$0.00	\$6.00
Year 2, thru '22	21.35	21.35	"	"
Year 3, thru '23	22.31	22.31	"	"
Year 4, thru '24	23.31	23.31	"	"
Year 5, thru 5/25	24.36	24.36	"	"

E-Waste would be picked up during quarterly events for \$35.00 per item while one white goods item may be set out each collection day without being charged.

After an initial review and speaking with members of the board reviewing these proposals, it was clear that it was desired the Board be provided with an option that preserved at least one curbside pickup for the least amount of cost possible. Additional tonnage costs were submitted as well as the cost for large roll off containers should they be necessary. WM came the closest to an all-inclusive price because its "At Your Door Service" allows any resident to utilize the service without making any additional payment. Following some additional conversations and negotiating pricing and service provision changed slightly. There were a number of additional services provided within the current WM contract that were dropped due to attempting to get something that any provider could bid, i.e. dropping the portable toilets provision and street sweeping. However, Environmental provided these services within its base bid and WM agreed to simply renewing their current contract with a different rate schedule provided below –

Cost of Service Provided with Curbside Pickup, Once per year (service reduction)

Waste Management

	Base Service	w/every week recycling	landscapg tote	Additional Totes
Year 1, thru '21	\$23.58	\$27.40	+ \$4.00	\$4.00
Year 2, thru '22	23.58	27.40	"	"
Year 3, thru '23	24.76	28.77	"	"
Year 4, thru '24	26.00	30.21	"	"
Year 5, thru 5/25	27.30	31.72	"	"

At Your Door Service provided for E-Waste and household hazardous items at NO additional cost. White goods are only picked up when scheduled at \$45.00 per item.

Cost of Service Provided with Curbside Pickup, Once per year (service reduction)

Environmental Recycling & Disposal

	Base Service	w/every week recycling	landscapg tote	Additional Totes
Year 1, thru '21	\$21.08	\$21.08	+ \$0.00	\$6.00
Year 2, thru '22	22.00	22.00	"	"
Year 3, thru '23	22.31	22.31	"	"
Year 4, thru '24	23.96	23.96	"	"
Year 5, thru 5/25	25.01	25.01	"	"

Provider would allow choice – either quarterly household pickups or annual collection event at which E-waste is free EXCEPT for TVs or monitors, which still carry a charge of \$35.00 per item while one white goods item may be set out each collection day without being charged.

Both services represent a new way of garbage hauling and solid waste services to be provided to Coal City residents, but it seems as though Environmental provides an overall increased value of service versus the pricing being provided by Waste Management. Every resident would receive three new totes – one for solid waste, another for recycling, and another for landscaping debris. Two of these three would be picked up every week throughout the year while landscaping would be picked up during the current window of service (through December). In order to gain the same service from WM according to the prices being bid, it would cost a Coal City resident \$35.72 versus the \$25.01 cost being provided by Environmental (while WM has a larger base cost, the additional weekly recycling and landscaping totes for all really drives up the cost). Aside from the company collecting the garbage changing, the collection day would change throughout town as well. Environmental is planning upon picking up everyone east of the railroad tracks one day and those on the west side another day – those days of service would be Thursday and Friday of each week.

The reviews from neighboring Diamond and Channahon are glowing regarding the customer service of Environmental Recycling & Disposal. With this in mind, I will have Mark Heinle begin reviewing their contract. They have already asked for a substantially lower performance bond in order to keep the cost of service lower per resident. The amount included within the sample contract reflects the approved performance bond levels previously provided in Diamond and Channahon and the overall contract is the same as that previously approved in Channahon.

I am planning upon providing a recommendation to the Village Board for the upcoming 9/23 Meeting. Unless instructed otherwise, it looks as though Environmental provides the best value to Coal City overall. Please consider whether you would prefer an annual one-time one location to collect e-waste or whether the quarterly option should be utilized. The final service to be recommended will have a curbside pickup included (probably in the spring) unless you would like to drive the cost of service even lower, back to the original bid price schedule.

Municipal Solid Waste
Recyclables
Yard Waste

Service Proposal



Environmental
— Recycling & Disposal —

PREPARED FOR:

Coal City, IL

PREPARED BY:

Jay Ipema | President
Environmental Recycling & Disposal
Rockdale, IL



MATTHEW T. FRITZ, VILLAGE ADMINISTRATOR

Village of Coal City

515 S. Broadway

Coal City, IL 60416

Dear Mr. Fritz,

Environmental Recycling & Disposal is excited to have the opportunity to be your choice for waste collection for the Village of Coal City.

As the closest waste hauler to the Village, we hold a unique strategic advantage that only Coal City can benefit from to provide the most efficient and the most effective service. Our entire team is well trained in transition planning to provide a quick and seamless changeover in service for your growing municipality. We have even added additional services not listed in your RFP at no additional cost.

Including:

- All carts provided will be brand new
- Unlimited yard waste service including leaves until the end of November
- Yard waste carts provided to residents at no cost
- Christmas tree pickup until the end of January
- Waste services website published, maintained and operated by Environmental
- Direct line to local customer service center
- Simplified billing
- Three 30-yard dumpsters each year of the contract for village use
- Five 2-yard dumpsters or ten residential 95-gallon carts for events
- Two weekly portable toilet rentals per contract year for events.

In addition, we are excited to announce we are growing! Our corporate partner, Moen Transfer, has just completed construction of the newest and most state-of-the-art transfer station in Will County. The IEPA permitted Moen Transfer Station will open in November of 2020. With this new infrastructure addition to the region, your municipality will see quicker route pickups, less tonnage on municipal roads, and more efficient service. In addition, our local customer service center in Rockdale, IL is ready, willing, and able to help residents with any questions or concerns during the lifetime of our contract.



We appreciate the work you and your team put together to provide this RFP. Our response to your thorough and thoughtful proposal is after this letter. If you have any questions during this bid process we are available to talk or you can e-mail your main contact, Jay Ipema at any time. If awarded the project, Environmental Recycling & Disposal reserves the right to negotiate additional terms and modifications to the terms and conditions set forth herein.

Sincerely,

Jay Ipema
President,
Environmental Recycling & Disposal Service



Executive Summary

Environmental Recycling & Disposal is excited to provide complete and comprehensive refuse collection and disposal services, recycling services, landscape waste collection for detached single-family, townhouse and duplex residential dwellings and all multi-family dwellings with six or less individual residential units, and refuse, landscape waste collection and recycling services and other services for specified Village of Coal City facilities.

With over two decades of direct commercial and municipal experience within the Chicago metropolitan area, currently providing Grundy and Will County with services and providing solid waste collections to ten thousand homes every week, we are confident that the Village of Coal City will receive a complete satisfaction with regard to our services.

Environmental Recycling & Disposal's corporate partner, Moen Transfer is an IEPA permitted facility located in neighboring Rockdale, IL. This facility includes an IEPA permitted yard waste disposal facility, and Will County's most state-of-the-art transfer station as well as an in-house recycling processing facility. Becoming partners with Environmental means the Village of Coal City can reduce the carbon footprint for the region based on shortened pickup routes and an overall reduction in vehicular traffic.

Our plan calls for implementing an efficient servicing map for your Village. Our scheduling plan has proven to be highly effective in neighboring towns, including Channahon, Rockdale, Diamond, Symerton, and Braceville.

Environmental proposes to establish two zones within the Village of Coal City. Each zone will have its own garbage day where household waste, recyclables, and yard waste are picked up in a timely manner. Upon servicing each home, our drivers will ensure that containers are returned to their original location in a manner that does not interfere with pedestrian or vehicular traffic. We will perform all collections between the hours of 6 AM and 6 PM on the specified collection day for each zone; we will ensure that we minimize any noise during service.

Additionally, Environmental proposes a streamlined approach for waste service including unlimited yard waste service for your residents. We propose to include a 95-gallon yard waste cart for residents.



In order to take our service to the next level, we have added state-of-the-art computer-aided routing software and RFID tags to each container. This program tracks our vehicles, in real-time, and shows us which stops have or have not been serviced. Our software gives us the ability to provide detailed information to our customers ensuring the highest level of service for your residents.

Our drivers will ensure that we pick up and deposit in the truck any debris that is scattered or spilled during the service, including broken glass. Solid waste and landscape waste collected will be properly transported and disposed of at the Moen Transfer Station in Rockdale, IL, a licensed facility and in concert with all applicable laws and regulations. They will then be transported to a landfill. The recyclable material will be processed in-house or ported to a material processor.

Environmental will roll-out a detailed transition plan to your residents. Our extremely high level of communication will ensure everyone is aware of new garbage days and how to get in touch with us with any questions or concerns. A transition plan draft is included in the proposal under Appendix B.

We employ local residents as drivers, customer service agents, managers, maintenance engineers, and sales executives. Our locally owned and operated company is proud to be your neighbor and will make every effort to establish and maintain our relationship with your Village as your preferred waste hauler. The following outline and discussions represent our understanding, methods, and capabilities we will maintain in performing services for the Village.



Operational Approach

The Environmental Recycling & Disposal operational approach proposed here is a proven solution for municipalities in the greater Will County region. Communities such as Unincorporated Wheatland Township, Rockdale, Diamond, Symerton, Braceville and Channahon all use a version of this approach with outstanding results. By streamlining service, missed or late pickups and complaints are minimized. Residents are also much happier with the convenience and organization that this plan proposes.

Furthermore, by dividing the village into service day zones, routes become more efficient, traffic disruptions are kept to a minimum, and trucks can run during midday off-peak hours for optimum safety.

Our communication plan alerts residents with a new service day. We also communicate consistent and constant messaging across many media platforms to make sure all residents are aware of the change. Residents can easily get in touch with us with any questions or concerns. The outline below explains in detail how we will provide your residents with the best and most successful operations plan available.

I. Refuse Plan:

A. Municipal Solid Waste:

Environmental Recycling & Disposal will provide once per week curbside collection of refuse with a brand new 95-gallon wheeled cart for unlimited weekly curbside collection of household garbage from each residential unit. Each container will be identified with a serial number and have an RFID tag in them for tracking and reporting purposes. Additional refuse items that cannot be placed into the cart may be set out in addition to the cart, weighing up to 50 pounds. Additional carts can be rented for an annual charge.

Our cart program is aesthetically appealing in the community. These brand new 95-gallon carts are operating in a number of communities and are designed with the homeowner in mind. The non-detachable lid minimizes animal and insect infiltration, as well as odor emissions. The size and weight of the cart gives it stability on windy days. These carts are also easy for residents to handle on collection day as they have two wheels attached for ease of movement.



B. Bulk Items

Items that are too large for carts or to fit in refuse vehicles and are less than 50 pounds will be picked up by Environmental Recycling & Disposal by the end of the service day. These bulk items include; discarded toys, crates, barrels, small tables, small chairs, etc.

C. Other Goods

a. White Goods

In addition to other bulk items, Environmental will also provide collection services for one (1) white good item per week per unit. Examples include refrigerators, dishwashers, water heaters, washers, dryers, etc.

b. Quarterly Electronic Waste Collection Program

Residents can call Environmental or visit our website to fill out an online form to sign up for their quarterly e-waste pickup. Electronic waste will be picked up curbside on the scheduled service day. All electronics will be disposed of in accordance with the Illinois Electronic Products Recycling and Reuse Act ("Act") (415 ILCS 150).



Description of Electronics.

1. Printers
2. Computers (laptop, notebook, netbook, tablet)
3. Electronic keyboards, facsimile machines, video cassette machines, digital media players
4. Digital video disc players video game consoles small scale servers
5. Scanners
6. Electronic mice
7. Digital converter boxes cable receivers
8. Satellite receivers
9. Digital video disc record
10. Televisions
11. Monitors

c. Construction Material and Large Refuse

Environmental Recycling & Disposal asks that the village residents who need to dispose of large refuse materials that weigh more than fifty (50) pounds, including white goods and additional construction debris, to call our office and schedule a special pick-up or order a roll-off container. Residents will receive a cost estimate for the removal of these items. The special pick-up will be completed within the week in which it is requested.

d. Household Hazardous Waste

Residents wishing to dispose of household hazardous waste such as lawn chemicals, automotive products, wet paint, cleaning products, flammables, prescription needles, lancets, batteries, and fluorescent bulbs may contact our customer service department for resources that provide these services.



D. Village Facilities:

Once a week refuse and recycling collection, as well as special pick-ups upon the request of the Village, shall be provided to the following Village and other municipal properties. Sizes listed below (sizes and location are subject to change per Village request);

Facility	Address	Service Level
Village Hall	515 S. Broadway	one 5-yard container
Department of Public Works	820 N. Broadway	two 5-yard containers one 30-yard roll off container serviced once per month
Fire Station 1	35 S. DeWitte	one 5-yard container
Fire Station 2	1455 S. Berta	one 5-yard container
Maintenance Building	830 N, Broadway	one 5-yard container
Lions Hall / Ball Diamonds	480 S. Illinois St.	two 5-yard containers

II. Recycling Plan:

A. Recyclables

Environmental Recycling & Disposal will provide a brand new 95-gallon wheeled cart for weekly curbside collection of household recyclables from each residential unit. Each container will be identified with a serial number and have an RFID tag in them for tracking and reporting purposes. These brand new 95-gallon carts are operating in a number of communities and are designed with the homeowner in mind. The non-detachable lid will be tan in color clearly marked for recyclables only. The size and weight of the cart give it stability on windy days that smaller containers do not have. These carts are also easy for residents to handle on collection day as they have two wheels attached for ease of movement. Additional carts will be available for rent.



a. Recycling Materials to be collected but not limited to

(subject to change with market conditions):

- i. Cloudy white HDPE (#2) plastic milk and water jugs
- ii. Colored HDPE (#2) plastic blow-molded containers
- iii. PETE (#1) plastic blow-molded containers
- iv. LDPE and HDPE soft plastic 6 & 12 pack rings
- v. Aluminum formed containers
- vi. Steel/tin/bi-metal cans
- vii. Formed steel containers
- viii. Aluminum cans
- ix. Corrugated cardboard
- x. Chipboard (paperboard)
- xi. Newspaper (ONP)
- xii. Magazines and catalogs (glossy & non-glossy)
- xiii. Telephone directories
- xiv. Brown kraft paper bags
- xv. Frozen food packages
- xvi. Mixed paper

B. Schedule:

The weekly recyclable collection will occur on the same day as refuse and landscape waste pickup.



III. Landscape Waste Plan:

A. Landscape Waste ("Yard Waste") Collection:

Environmental Recycling & Disposal will collect unlimited yard waste from **April 1 through November 30** of each year. Residents may have the option to rent a container(s) for yard waste for an annual charge. Biodegradable kraft paper bags or appropriately dimensioned bundled brush will also be collected. There shall be no limit on the number of bags placed out for collection by a given household. Residents that utilize the option to rent a toter for yard waste will be able to use those carts for trash after the yard waste season has ended. Brush and tree trimmings materials that are bundled no more than four feet in length and 18 inches in diameter with a maximum weight of 50 pounds and secured with biodegradable twine or other accepted material will be collected.

a. Leaves

An unlimited amount of leaves placed in an approved container or in biodegradable bags will be picked up from **April 1 through November 30** of each year.

b. Christmas Tree Removal

Discarded Christmas trees placed at the curbside will be picked up at no additional cost up until the end of January.



IV. Special Collection Services

A. Village Special Events

Environmental Recycling & Disposal will provide up to three (3) 30-yard dumpsters each year of the contract, as well as ten (5) 2-yard dumpsters or ten (10) residential 95-gallon carts for events. All ancillary containers and pick up services will be at no cost to the Village for Village sponsored events. This shall include separate waste and recycling receptacles for the events in an amount as reasonably determined by the Village.

B. Solar Compactors

Environmental Recycling & Disposal will provide the Village with weekly service for six (6) solar compactors to be used throughout the Village.

C. Decorative Garbage Bins

Environmental Recycling & Disposal will service six (6) village owned Broadway decorative garbage bins weekly.

D. Portable Toilets

Environmental Recycling & Disposal will provide up to 2 portable toilets for events.

E. Street Sweeping

Environmental Recycling & Disposal will provide street sweeping to approximately 50 curb miles of street, one time per year on dates mutually agreed upon. The Village will supply water at one location and allow the contractor to dump at the public works yard.



V. Division of Village and Days of Refuse, Recyclables, and Landscape Waste Collection:

Environmental will split the Village into two service areas, each with its own collection day.

Service area 1 will have the collection of unlimited Refuse, Recycling, and Landscape waste on Thursdays. Service area 2 will have the collection of unlimited Refuse, Recycling, and Landscape waste on Fridays. A map of our proposed service follows.

Residents will be made aware of their new pick up day when carts are delivered with an informational brochure attached to their new carts. A communication plan including direct mail, e-mail, and social media. Tab 6 of this proposal includes examples of communications we have used in the past to alert residents of their new pick up day.

Environmental's detailed transition plan includes an extremely high level of communication to all residents to ensure all affected will be aware of new garbage days. Also during this transition time, Environmental will run additional trucks to make the transition seamless. Office staff will be trained and educated in the service areas and ready and able to assist Village residents with any questions or concerns.

A detailed plan to divide the Village into different service areas appears under tab 5.

VI. Public Awareness & Customer Service

A. Outreach

Environmental Recycling & Disposal will continue throughout the life of the contract communicate with residents about services included. Your waste services website will be managed and maintained and kept up to date by our team free of charge, direct mail for special services and information brochures will be professionally printed regularly and made available to future residents at the Village Hall.

B. Hours of Collection and Holiday Service

Environmental will make residents aware that service cans should be made available for pickup no later than 6:00 AM on their declared service day. Trucks will service the Village from 6:00 AM until 6:00 PM. Residents will be made aware through e-mail and social media if there will be a planned service



disruption due to holidays, weather, work zone or road closure.

Residents will be notified of holiday schedules annually through direct mail, e-mail, and social media.

Service will be restored the next business day following a holiday.

a. Our present agreement with our employees' bargaining unit observes the following holidays:

- i. New Year's Day
- ii. Thanksgiving Day
- iii. Independence Day
- iv. Labor Day
- v. Memorial Day
- vi. Christmas Day

C. Informational Brochure & Public Outreach

It is very important to Environmental Recycling and Disposal to make the residents of Coal City aware of their Solid Waste, Recycling, Yard Waste, and Organic Services. The residents will be able to access our website and see upcoming events like holiday schedules, spring cleanup, seasonal services, electronic collection, and emergency\disaster updates.

Environmental Recycling and Disposal will include a Village approved educational packet when carts are delivered and will be updated as program changes. More details of our residential outreach program appear under tab 6.

D. Frequent Service Questions

Our customer service team is highly trained to answer any questions about services that are provided for the Village of Coal City. In addition, a frequently asked questions page will be added to the Coal City waste service website below are common questions we receive along with the answer we provide:

Q. WHICH CAN IS MY GARBAGE WHICH IS MY RECYCLING?

Recycling and refuse containers are easy to identify. Each container has a different color lid.

Q. DO I NEED STICKERS FOR MY YARD WASTE?

Stickers are not needed. Simply place your yard waste into the yard waste container or in kraft yard waste bags and they will be picked up in your alley or curbside.



Q. HOW MANY YARD WASTE BAGS AM I ALLOWED TO PUT OUT?

Yard waste service is unlimited, but many customers find it easier and less expensive to rent additional carts if you have a lot of yard waste to dispose of on a regular basis.

Q. WHY WAS MY RECYCLING NOT PICKED UP?

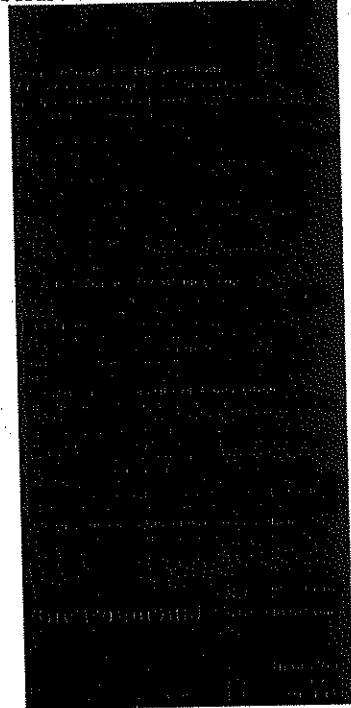
Was it out on time? Is your account current? Was it prepared properly? Please see our recycle guidelines for further description of recyclable items. PLEASE NO PLASTIC bags the driver needs to see the items loose in order to dump the recycle. We do strictly enforce this to ensure clean loads, per recycle center guidelines. Cardboard or other matter forced in the toter cannot tip out. Please place articles loose and do not force in can. Since we use semi/automated arms the load need to fall out loose.

If any of the above do not apply you must call us at 877-323-2222 within 24 hours to remedy the issue and avoid a return fee. This is strictly enforced due to routing availability. Thank you for your cooperation. We are here to help provide the most efficient service for you.

Q. WHY WAS MY TRASH NOT PICKED UP?

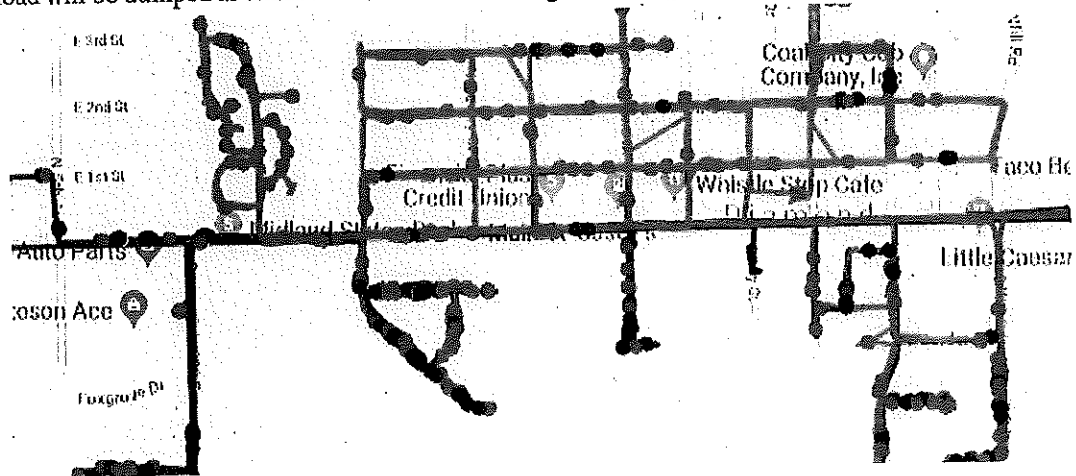
Was it out on time? Is your account current? Was the can too heavy? Since the truck is semi/automated some weight restrictions will apply please do not fill cans with dirt, rock, ash, sod, electronics, and construction debris since this not considered trash. Very long objects need to be cut down to comply with the equipment.

If any of the above do not apply you must call us at 877-323-2222 within 24 hours to remedy the issue and avoid a return fee. This is strictly enforced due to routing availability. Thank you for your cooperation. We are here to help provide the most efficient service for you.



Q. WHY ARE YOU SO STRICT WITH THE CURB SIDE RECYCLING PROGRAM?

The recycle center has mandated guidelines we must stick to them. We need to ensure clean loads or the load will be dumped as trash. Please!! NO Plastic bags since they are not recyclable and they clog the



recycle center conveyor belts. Place items loose in toter. We are now back to basic recycling guidelines, please help us make a difference.



Q. WHY DIDN'T THE DRIVER PICK UP MY HOUSEHOLD BULK ITEM HEAVIER THAN 50 LB.?

Due to our semi/automated arm truck the items may not cycle properly and will jamb into the hopper. Hard to handle items will be picked up with a special truck. Or try breaking it down for faster service.

Q. WHY CAN'T I PLACE PLASTIC BAGS IN MY RECYCLING?

Plastic bags in the recycle clog the recycle conveyor system at the recycle center. Since we have to use the recycle center guidelines, this is strictly enforced. Compost bags in yard waste are not compostable in the area we live in and NOT accepted at the yard waste facility we compost at.

E. Complaint Response

Environmental Recycling & Disposal has a full and talented office staff equipped with sufficient telephones and personnel to provide prompt, courteous and efficient service. Residents of Coal City can file complaints by telephone or in-person, Monday through Friday (except holidays) from 7:00 am. until 5:00 PM. Every complaint shall be given prompt, courteous attention. In the case of alleged missed collections, the Contractor shall investigate, and, if such allegation is verified, shall make the collection within 24 hours after the complaint is received.

F. Collection Standards

a. Containers

Environmental uses a educational tags to alert the resident why a container was not collected. Each tag is attached to the container that was not picked up and provides a brief explanation as to why the material was not collected, including, but not limited to, overcapacity, container overweight, or unacceptable refuse. A sample tag is pictured here.

b. Routing

Environmental Recycling & Disposal in truck computer software allows our drivers to record and document all homes that have been serviced. The software in real-time sends information back to our office. This ensures a quick and immediate response. Pictured is a sample routing map. Green indicators represent homes that had containers picked up. Red indicators represent homes that the driver has attempted service and noted the container was not curbside or available to be picked up.



An additional fleet of trucks will be scheduled during the initial transition to minimize any confusion about change in service days from residents. If a cart is picked up off-route, a reminder sticker will be placed on the cart to alert the resident of their new garbage day.

A route supervisor will be assigned to address any inquiries that require a field visit. The supervisor will be available to be contacted directly by the Village if required.



Division of Village Days of Refuse Plan

I. New Service Zones

Environmental proposes to establish two zones within the Village of Coal City. Each zone will have its own garbage day where household waste, recyclables, and yard waste are picked up in a timely manner. Upon servicing each home, our drivers will ensure that containers are returned to their original location in a manner that does not interfere with pedestrian or vehicular traffic. We will perform all collections between the hours of 6 AM and 6 PM on the specified collection day for each zone; we will ensure that we minimize any noise during service.

II. Communication Plan

A full scale communication plan will be rolled out to all residents.

Residents will be made aware of their new pick up day when carts are delivered with an informational brochure attached to their new carts. A communication plan including direct mail, e-mail, and social media. Figure 1 below is an example postcard that will be added to the new service package to alert residents of their new pick up day.

Environmental's detailed transition plan includes an extremely high level of communication to all residents to ensure all affected will be notified many times of new garbage days. Also during this transition time, Environmental will run additional trucks to make the transition seamless. Office staff will be trained and educated in the service areas and ready and able to assist Village residents with any questions or concerns.

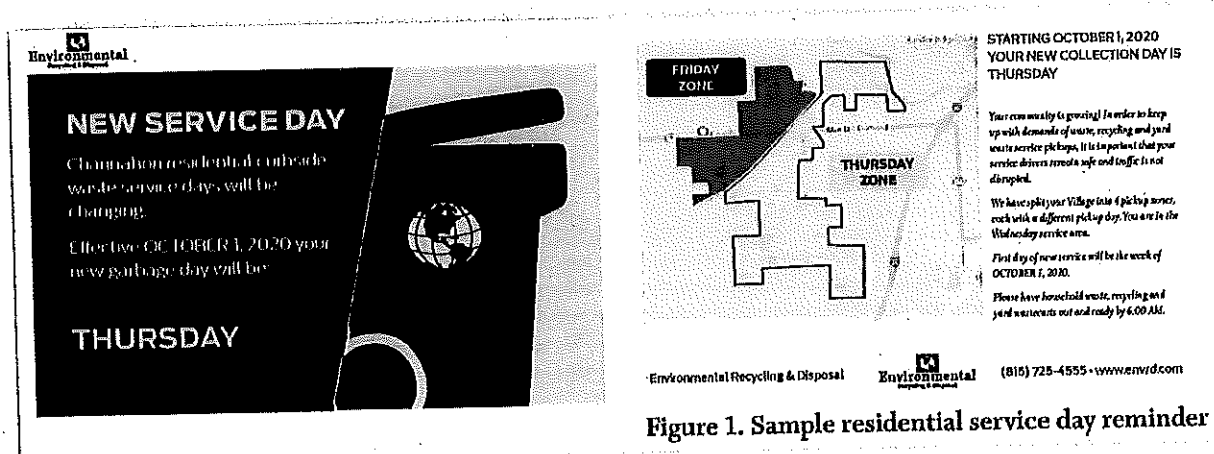


Figure 1. Sample residential service day reminder



A. Vehicles

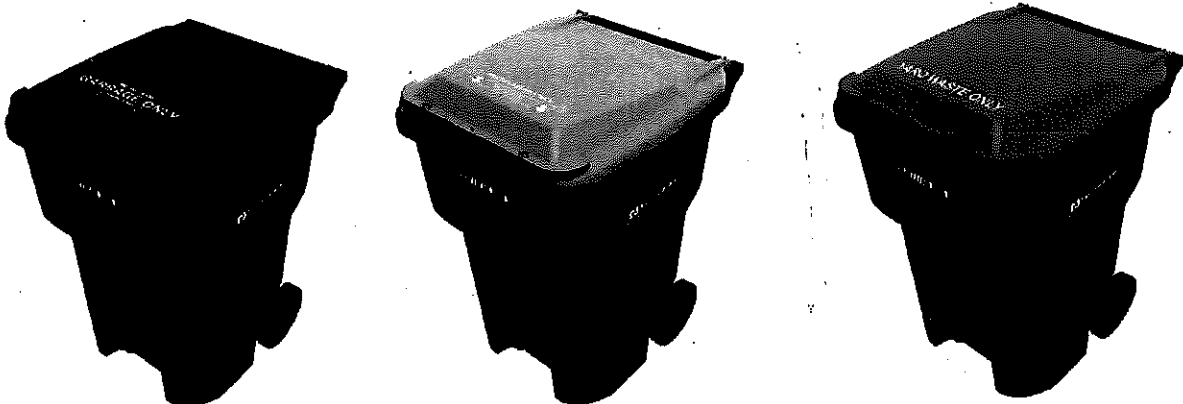
- a. Three (3) 2020 Mack LR with EZ-Pack Front Load Bodies and Curotto Can Automated Dumpers
- b. One (1) 2005 Mack LE with EZ-Pack Front Load Bodies and Curotto Can Automated Dumpers
- c. Two (2) 2011 Mack LE with EZ-Pack Front Load Bodies and Curotto Can Automated Dumpers
- d. One (1) 2011 Mack LE with McNeilus Rear Load Bodies and Cart Tippers
- e. One (1) 2010 Elgin Crosswind Street Sweeper
- f. One (1) 2020 Kenworth With Galbreath Roll off Hoist
- g. One (1) 2005 GMC C4500 Stakebody with liftgate
- h. One (1) 2005 Ford F-150 Pickup

II. Cart Specifications

95-gallon carts will be delivered as brand new units clearly marked with contact information for Environmental Recycling and Disposal. Carts will be easy for the resident to differentiate which cart is used for which service.

In order to take our service to the next level, Environmental has added state of the art computer-aided routing software and RFID tags to each container. This program tracks our vehicles, in real time, and shows us which stops have or have not been serviced. Our software gives us the ability to provide detailed information to our customers ensuring the highest level of service for your residents.

These two-wheeled carts integrate with our specially equipped curbside collection vehicles making collection more efficient and cost effective. Along with the cost savings, these new carts are very easy to move regardless of their contents.



Pictured left to right: Typical 95 gallon refuse container, recyclables container, yard waste container



Cost Proposal

Environmental Recycling and Disposal is providing the Village with our streamlined approach cost proposal. Our model can increase efficiency and quality of service.

Environmental's streamlined pricing model is based on over 50 years of experience that puts your residents first. This model minimizes confusion and eliminates any hidden fees. It is currently implemented in Diamond, Symerton, Channahon, Braceville and Unincorporated Wheatland Township. Village officials in these municipalities praise the model since residential complaints and confusion are all but eliminated. A village official in Diamond once commented that "No one ever calls about garbage anymore," after Environmental's service and pricing model was put in place.

One of the many perks of Environmental's streamlined pricing approach includes a 95-gallon yard waste cart for residents.

Billing is also simplified using Environmental's streamlined pricing model. Environmental's pricing structure consists of only 2 items. Billable options are reduced and more services are simply included. This simplified model also alleviates clerical work and allows employees to focus on more important village business.



Environmental's Streamlined Cost Proposal

Environmental Recycling and Disposal will provide service on a two day per week pick up schedule of Thursdays and Fridays. Environmental Recycling & Disposal will be responsible to inform all residents of their scheduled day and provide customer care pamphlets that will make any transition in service go smoothly. Environmental Recycling & Disposal will be willing to enter into a mutual agreement with the Village of Coal City outlining the details of services.

REFUSE SERVICE: Residents will be provided a 95 gallon refuse cart for weekly collection of household waste. Residents have the option of renting additional carts for \$6.00 per month.

RECYCLING SERVICE: Residents will be provided a 95 gallon recycling cart for weekly collection of recyclables. Residents have the option of renting an additional recycling gallon cart for \$6.00 per month.

YARD WASTE SERVICE: Residents will be provided with a 95 gallon cart for yard waste. Carts can hold the equivalent of four to five yard waste bags and make collection faster, simpler, and safer. Overflow yard waste will also be collected in standard size kraft paper yard waste bags. Residents have the option of renting additional yard waste carts for \$6.00 per month.

ELECTRONIC WASTE: Residents can call to schedule a pick up. Environmental Recycling & Disposal will provide 1 pick up per quarter on a scheduled day. All items will be billed at \$35.00 per item. We will keep residents notified of additional drop off options available through Will / Grundy County and Illinois EPA.

COMMERCIAL SERVICES: Village will be provided commercial refuse and recycling containers at its Village Hall and Public works buildings. (as described in Appendix A of the RFP)

ROLL OFF SERVICE: Roll off containers of various sizes will be made available to the residents Village of Coal City at a discounted rate.



VILLAGE SPECIAL EVENTS: Environmental Recycling & Disposal will provide up to three (3) 30 cubic yard roll off containers, up to five (5) 2 cubic yard containers or ten (10) 95 gallon carts. All ancillary services will be provided at no additional cost for village sponsored events.

PORTABLE TOILETS: Up to 2 portable toilets with temporary service will be provided at locations designated by the village for special events for each calendar year of the contract.

STREET SWEEPING: Street sweeping will be provided for up to 50 curb miles, once per year. The Village of Coal City will provide the water supply and disposal at the public works yard.

VILLAGE OF COAL CITY PRICING SCHEDULE

95-Gallon Cart Program:

Contract Year	Monthly Unit Rate
October 1, 2020 through September 30, 2021	\$ 20.43
October 1, 2021 through September 30, 2022	\$ 21.35
October 1, 2022 through September 30, 2023	\$ 22.31
October 1, 2023 through September 30, 2024	\$ 23.31
October 1, 2024 through September 30, 2025	\$ 24.36



Ad-Hoc Waste Program:

Oversized Bulk Item	\$.00 per 1st item
	\$ 35.00 per each item after
Extra Cart Rental (garbage, recycling, or yard waste)	\$ 6.00 per cart/month
White Goods Collection and Disposal (one item/ week)	\$.00 per pickup/item
Quarterly E-Waste Collection	\$ 35.00 per pickup/item

Per Dumpster Service Program upon Village Request

Per cubic yard/per cart	\$ 12.50
Delivery/pickup	\$ 35.00
6 yard container delivery/pickup included up to 1 ton	\$ 245.00
10 yard roll off delivery/pickup included up to 4 tons	\$ 300.00
20 yard roll off delivery/pickup included up to 4 tons	\$ 380.00
30 yard roll off delivery/pickup included up to 4 tons	\$ 420.00

Environmental Recycling & Disposal is willing to put our streamlined cost proposal in place of the cost proposal in the draft contract agreement.

VILLAGE OF COAL CITY

Solid Waste Collection and Disposal Services
including the Collection and Processing
of Recyclables and Yard Waste

3 p.m. on Friday, September 11, 2020

SUBMITTED BY

Waste Management of Illinois, Inc.

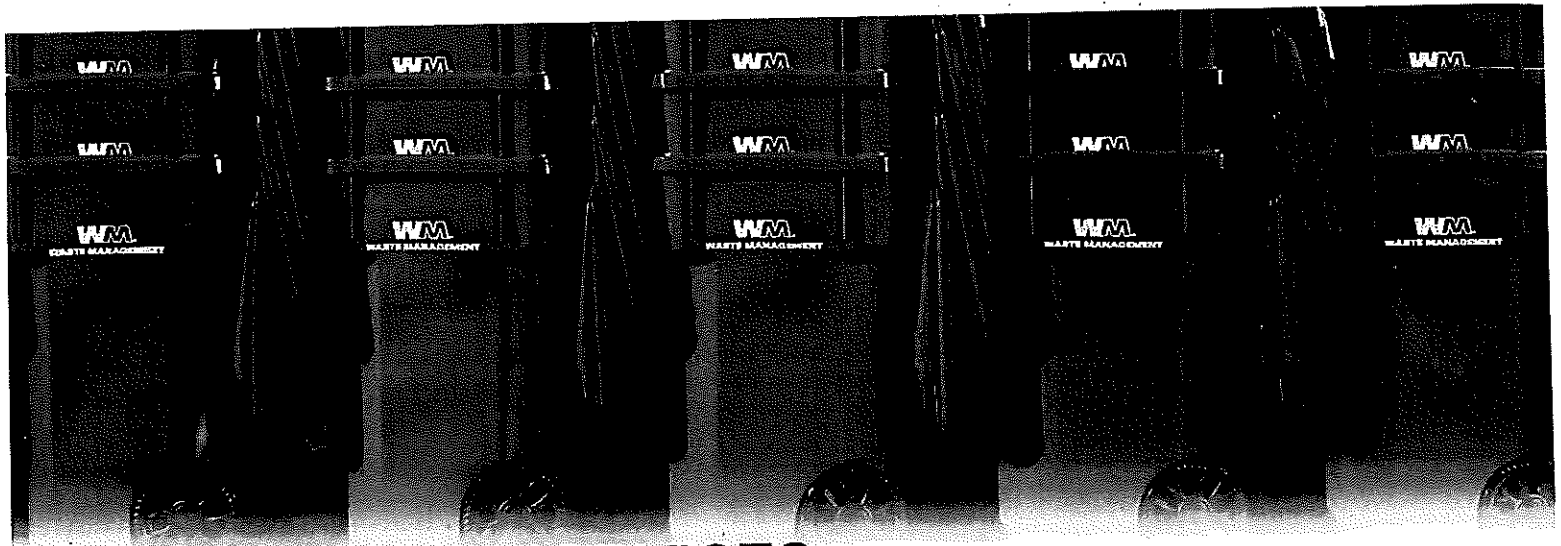
Proven Solutions from a Trusted Partner

CONTACT

Ella Plahm,
Public Sector Sales Representative
(630) 688-6921
EPlahm@wm.com



WM
WASTE MANAGEMENT



ADDITIONAL SERVICES

At Your Door Special Collection®

A Service Alternative for Home Generated Special Materials

Waste Management is proposing an additional service offering – a customer-centered solution for residential collection of household hazardous waste and electronics: The At Your Door Special Collection® service. The At Your Door Special Collection service has collected home generated special materials from thousands of homes since 1995 and Waste Management currently manages programs for hundreds of municipalities throughout the country. We invite you to learn more about this unique program offering from Waste Management.

A Convenient, Year-Round Home Collection Service®

Waste Management's At Your Door Special Collection® service is the best solution for residents to properly manage household hazardous waste (HHW), including electronics. As North America's leading environmental solutions company, Waste Management makes it easy for residents to dispose of these items by collecting the materials at their door – safely, easily, and responsibly. At Your Door Special Collection is an easy-to-use service where residents can schedule a collection at any time throughout the year, when it is convenient for them.

24/7 Collection Scheduling for Customers

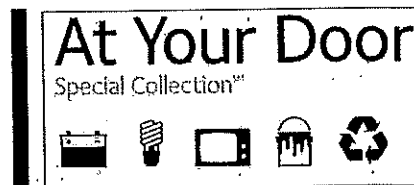
Customers can easily reach out to the At Your Door Special Collection service and schedule a home collection via phone or web. Our Operations Service Center accepts calls between 5 a.m. and 5 p.m. PST Monday through Friday at (800) 449-7587, while our website, www.wmatyourdoor.com, is accessible 24/7. An automated call system is also available after hours and on holidays.

Highly trained staff from our U.S.-based Operations Center will process customer service requests. A service request must include the following information in order to be scheduled: the participant's contact information, address, and an estimated list of the types and quantities of acceptable materials. When the request is scheduled, the participant is provided with a specific date for their home collection.

Collection Kit Streamlines Process

Once collection is scheduled, a collection kit will be sent to the participant through U.S. mail, and the resident is responsible for packaging the materials and placing them out on the designated collection date. Very specific written instructions are provided in all collection kits and detail what materials are accepted through this service, how to package the items, and guidance on where and when they should place the items out for collection. Information is also provided on our website. Collection kits are not required for residents that have only electronic items. Residents will be instructed that all products must be clearly identifiable and no containers over 5 gallons will be accepted. If a container leaks, the participant is instructed to transfer contents to a non-leaking container and label it. Leaking containers or containers that are not identified or are improperly identified will not be collected. Additional instructions may apply based on applicable regulations.

On the specific collection date, a service technician will arrive at the home, inspect the material for eligible items, and package the material based upon hazard classification. All materials must be placed outside of the home near the front door or garage area, but never on public property, at the curb, street, or alleyway. Participants are not required to be present during the collection. After collection by the service technician, eligible materials are transported to a facility where they will be consolidated and shipped to appropriate recycling and processing facilities.



The At Your Door Advantage

Waste Management provides a customer-centered solution for collection of home generated special materials, also referred to as household hazardous waste and electronics. With At Your Door Special Collection, residents do not have to leave their home as they would with a typical collection event – it is on demand, door-to-door home collection.



Residents receive a collection kit sent to their house via U.S. mail, then package their unwanted materials and schedule a pickup.

The Value of At Your Door Special Collection vs. One-Time HHW Dropoff Event

	At Your Door Special Collection®	One-time HHW Collection Event
When is service offered?	On-demand, year-round service	Available only when event is scheduled, sometimes only 1 day per year
Does it service the entire community?	Yes - every resident has equal access to this service.	No - only residents that are able and willing to drive to event, usually a very low percentage of total residents.
Does resident need to be present during service?	No; resident places items out for collection in front of their home. They do not need to be present during the service.	Yes, residents must take the time to drive to event location and wait in line for service. Wait time can exceed 60+ minutes. Residents must also have a vehicle large enough to bring large electronics items to the event.
What directions are residents provided?	Program participants are provided with detailed instructions.	Unknown
What if a resident has questions?	Residents can go to our website to review the FAQ section in addition to calling our Ops. Service Center with questions.	Varies
How is the quality of customer service assessed?	Participants are requested to provide their feedback through a survey. Results are provided to municipality.	Not usually assessed
Is there a focus on recycling the collected materials?	Yes - Most of the materials collected will be sent to be recycled.	Not usually
Are reports provided?	Yes; a report can be provided that can be used for diversion reporting.	Unknown
When is budget determined?	At the beginning of contract agreement	Final cost is usually not determined until after event has been completed.
Does the municipality need to provide volunteers?	No volunteers are needed; Waste Management provides staff required to service program.	Yes, number of employees and volunteers, and number of hours will be determined by size of event.
Are electronics and devices accepted at the event?	Yes, the program accepts common e-waste items such as TVs, computers, monitors, VCRs, DVD players, and many other e-waste items.	Varies.

Trained Customer Service Staff Provides Necessary Answers and Support

In addition to processing service requests, Waste Management's At Your Door Special Collection Operations Service Center (aka call center) will handle any questions customers may have. The call center can provide guidance to help residents if they have questions regarding how to properly package or set out material for collection. These specialists regularly receive questions surrounding paint, pesticides, household chemicals, automotive chemicals, and more, so they are well-versed in providing valuable information and support.

Operations Service Center staff is required to complete a rigorous training program throughout their employment. This instructional program includes training on customer service, hazardous materials, chemistry, regulatory training, and more. Our staff is trained to provide residents the information and support needed to have a safe and successful home collection.

To contact this service center, residents can go to www.wmatyourdoor.com or call us at (800) 449-7587.

Acceptable Materials in the Program

The following list includes the most common eligible items for the At Your Door Special Collection service. This list is not all-inclusive and the full list of eligible items may vary depending on state and local regulations. Waste Management reserves the right to modify the list. Additional instructions may apply based on applicable regulations. Residents will be instructed that all products must be clearly identifiable and no containers over 5 gallons will be accepted.

Customer Feedback is Crucial

To increase communication with residents and provide feedback on the At Your Door Special Collection service, participants are encouraged to provide feedback on the program and may be sent a survey. In addition, if a resident has a question about an item or has questions on how this service works, they are welcome to reach out to the Operations Service Center staff.

Garden Chemicals

- Insect sprays/Insecticides
- Weed killers/Fertilizer/Herbicides/Pesticides
- Other poisons

Household Cleaners

- Ammonia
- Floor stripper/Floor cleaner
- Drain/Tile/Shower/Toilet bowl cleaner
- Carpet/upholstery cleaner
- Rust remover

Paint Products

- Oil based/Latex paint
- Stripper and thinner
- Caulking
- Wood preservative and stains
- Sealers
- Spray paint/Artist paint

Automotive Material

- Motor oil
- Antifreeze
- Waxes/Polishes
- Cleaners
- Brake fluids
- Used oil filters
- Transmission fluid
- Windshield washer fluid
- Hydraulic fluid
- Vehicle batteries (up to 4 max.)
- Gasoline and Diesel fuel (must be placed in containers designed and sold for containment and transportation of fuel (up to 5-gallon max))

Misc. Household

- Household batteries
- Florescent tubes/ Compact fluorescent bulbs
- High intensity lamps
- Hobby glue
- Driveway sealer (up to 5-gallon max)

Electronics with Circuit Boards (up to 25 lbs.)

- Televisions (up to 1 max.)
- Computer monitors
- CPU/computer tower (up to 1 max.)
- Laptop/Tablet computers
- Keyboard
- Mouse
- Fax machine
- Desktop printer/scanner
- CD ROM
- DVD/CD/VCR/tape player
- Cellphone
- MP3 player, iPod, music player
- Microwave oven
- Related cords
- Gaming consoles

Swimming Pool Chemicals

- Pool acid
- Chlorine: tablets, liquids
- Stabilizers

Flammable & Combustible Materials

- Kerosene and Solvents

Mercury Containing Devices

- Thermostats
- Thermometers
- Switches

Excluded Materials

This service is for residential use only. The collection of hazardous waste from businesses including home based businesses are excluded. Commercial material, material from businesses, and unusually large quantities of the same material are not eligible for this program. Business items located at homes are still business waste and are excluded. Items that are not part of the At Your Door Special Collection service include:

- Collection service include: Biological waste
- Liquid mercury/elemental mercury
- Ammunition
- Broken items that contain mercury
- Explosives
- Materials improperly packaged for transport
- Appliances
- Materials in leaking containers
- Medicines/pharmaceuticals
- Asbestos
- Unknown or unlabeled materials
- Tires
- Construction-related materials
- Smoke detectors
- Containers over 5 gallons
- Commercial chemicals
- Fire extinguishers
- Trash that may contain radioactive materials
- Food waste
- White goods including bulky items
- Radioactive materials

At Your Door Operations Plan

Over the years, we have refined the challenging process of residential collection of home generated special materials. Every community we operate in is unique, from contract-specified services to local rules and regulations. Therefore, a comprehensive operations plan specific to your community will be provided prior to the contract start date that clearly identifies how materials are collected at the curb, screened, transported, and the methods we use to classify and control materials throughout each step of our collection process. Our operations plan will also include details concerning record-keeping procedures for materials received and shipped. Throughout our service term, the Coal City-specific operations plan will be modified as necessary to comply with changing regulations and/or program procedures. Although an operations plan is customized for each facility, a Waste Management At Your Door Special Collection operations plan generally address the following topics:

- Nature, type, quantity of materials collected, including list of acceptable/excluded material
- Collection procedures and equipment
- Planned destination of waste collected, including specific third party processor information and details regarding specific material treatment, recycling and disposal methods
- Operations staffing and training requirements
- Methods used to classify and control wastes received both during collection and at our facility
- Material consolidation and bulking procedures
- Provisions for inclement weather

- Record keeping for materials received and shipped for processing or disposal
- Facility map and evacuation diagram as well as facility security measures
- Health and safety procedures

Disposal

The goal of Waste Management's At Your Door Special Collection service is to maximize the percentage of home generated special materials that are recycled rather than disposed. After collecting the items from the home, the materials are brought to our Rockdale facility. The items are then properly packaged and sent to the appropriate third party facility for processing. We will select environmentally friendly options as the next step in the lifecycle for these materials. The options for recycling may vary depending upon location but the items that are currently sent to be recycled as opposed to disposed include anti-freeze, household batteries, vehicle batteries, latex paint, oil-based paint, compact fluorescent lamps and straight fluorescent tubes, flammable liquids, flammable solids, and consumer electronics. If an item is unable to be recycled, it is properly disposed of per local, state, and federal regulations.

Compliance

This program will comply with existing applicable Federal, State, and local regulations. Appropriate permits and approvals to transport and store household hazardous waste and electronics will be obtained and maintained. This includes facilities and vehicles used in the process of servicing this program.

In the event of a change in law and/ or regulations related to the services provided under this Agreement, Waste Management has the option to modify this service. This may include the imposition of new or increased government fees or assessments, and Waste Management shall be entitled to an adjustment of rates at any time. This request for adjustment will be submitted by Waste Management to the appropriate municipality's contact, accompanied by an analysis of the impacts on rates. A "change in law" adjustment shall only be effective after approval of the municipality's governing body. The municipality's action on our request shall be made within sixty (60) days from the date of submittal, and its approval will not be unreasonably delayed, conditioned, or withheld. As used herein, "change of law" does not include changes in Federal or State income tax laws.

In the event of a natural disaster affecting the community, Waste Management's At Your Door Special Collection service will be suspended for a period of up to six months, or another period upon agreement. The At Your Door Special Collection service is designed for the ordinary collection of home generated special materials, and a natural disaster changes the nature of that need. A natural disaster is subject to the specifics of a franchise agreement.

Safety

This home collection program has been designed with safety in mind. Each aspect of this program has been reviewed for potential environmental, health, and safety implications. This encompasses the compliance requirement for our acceptable and ineligible materials and our in-depth training procedures. We have a history of safe collection services due to extensive industry experience combined with specific expertise in household hazardous waste collection.

Service technicians complete a 40-hour HAZWOPER certification program in combination with obtaining a Hazmat endorsement on their Commercial Driver's License. In addition, they participate in an in-depth employee training program that includes classroom and on-the-job training for hazardous materials. This includes specific training on the collection and transportation of hazardous and potentially hazardous

Village of Coal City
Solid Waste Collection and Disposal Services

chemicals in a residential setting. Training is updated regularly to ensure our Technicians are trained on important safety procedures, transportation protocols, chemistry, hazardous materials handling, customer service, and more.

Over the years, we have refined the challenging process of residential collection of home generated special materials. These facilities are set up to properly manage the materials according to the federal, state, and local regulations and are properly permitted to store the eligible materials prior to being shipped to appropriate processing facilities.

Pricing

Pricing for the At Your Door Special Collection service has been included in our Pricing section on the following page.

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: September 23, 2020

RE: CURE REIMBURSEMENT

The Village of Coal City is primarily located within Grundy County, which allows it to be reimbursed for certain COVID-related costs. Due to being located outside of the federal direct counties of Chicago and the collar counties, the amount, which was previously certified - \$230,398, is an amount that is distributed for reimbursement of certain expenses after the State of Illinois' third party vendor reviews the expenses in light of eth federal requirements. These requirements and their interpretation are very dynamic and the best means of determining whether something is reimbursable is submitting a claim.

There are three items to be entered below. Depending upon their review and the expedience with which their results are provided, additional reimbursable expenses will be submitted. The items include:

- 1.) Expanded public information for businesses and communities related to the COVID-19 pandemic and via the Village's website. To date \$2,750 has been expended during the design of the website as the first down payment. It was realized as information was being posted, the Village needs to overhaul its current website. The utilization of .pdfs are the main means of communicating, which has proven outdated and can be problematic depending upon the strength of one's wifi connectivity.
- 2.) The Village sent a gift certificate to each of its residents in order to assist with essential food supply, products and utilities. This expenditure fell outside of eth planned budget and totaled \$61,784.
- 3.) To date, the Village has paid COVID-related FFCRA time over and above the sick time guaranteed to its employees totaling \$2,561. This was provided in accordance with the policy adopted by the Village in order to apply the federal FFCRA requirements.

In total, the first reimbursement submitted shall be for \$67,095.

Attached are the State's guidelines regarding reimbursement. There are timed requirements for eth expenditure of these funds. Should the Village not utilize its total allotment, the remainder shall be forfeited back to the State of Illinois.



Local CURE Program:

Reimbursement Process Training Manual

Illinois Department of
Commerce & Economic
Opportunity



Version Updated as of August 25, 2020



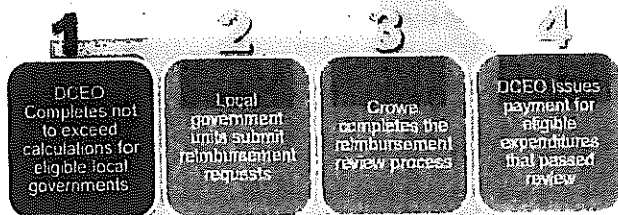
Contents

- **Reimbursement Process Overview**
- **Reimbursement Process Details**
 - **Stages 1-2 (Certification & Portal Registration)**
 - **Stage 3 (Submitting a Request)**
 - **Stage 4 (Review Process)**
- **CARES Act & Local CURE Program Information**



Reimbursement Process Overview: Stage 1

The Local CURE reimbursement process is four stages. Crowe LLP provides local government unit (LGU) support throughout the entire reimbursement process.



- Eligible local government units receive a not to exceed allocation for Local CURE from DCEO.
- Eligible LGUs work with DCEO to complete a certification agreement.
- Certified LGUs receive a unique identification number (Certification ID) and must submit the signed agreement no later than October 1, 2020.
- Assigned allocations are for reimbursement of COVID-19 related expenditures on August 26th.

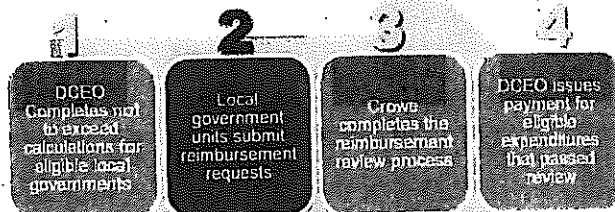
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Reimbursement Process Overview: Stage 2

The Local CURE reimbursement process is four stages. Crowe LLP provides local government unit (LGU) support throughout the entire reimbursement process.

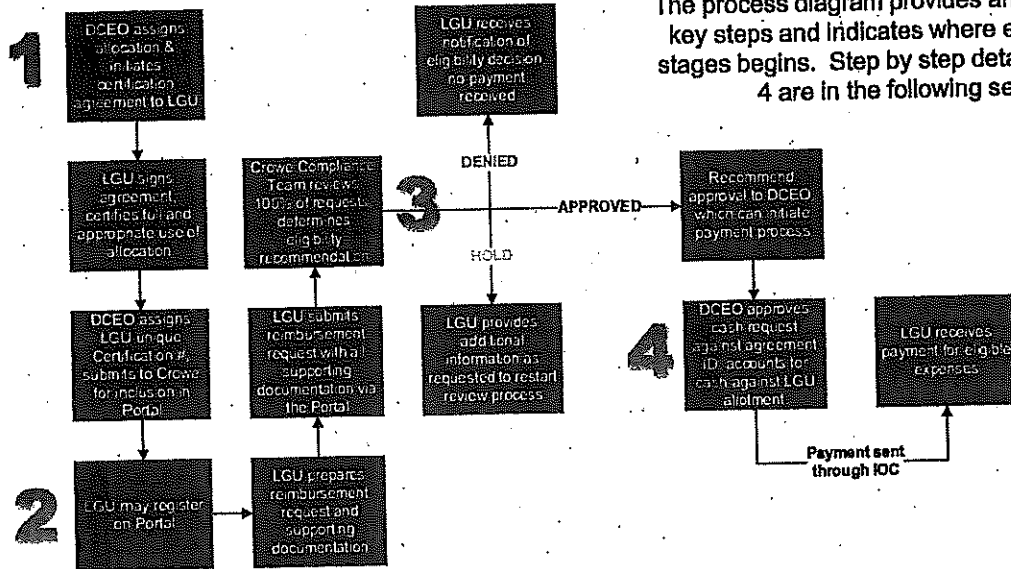


- Local government units prepare their reimbursement request forms and supporting documentation for review.
- Requests are made via the Local CURE Reporting Portal ("Portal"), utilizing an online submission form. Supporting documentation may be uploaded with each submission.
- LGUs may make multiple reimbursement requests during the program timeline, but no more than one reimbursement request per month.

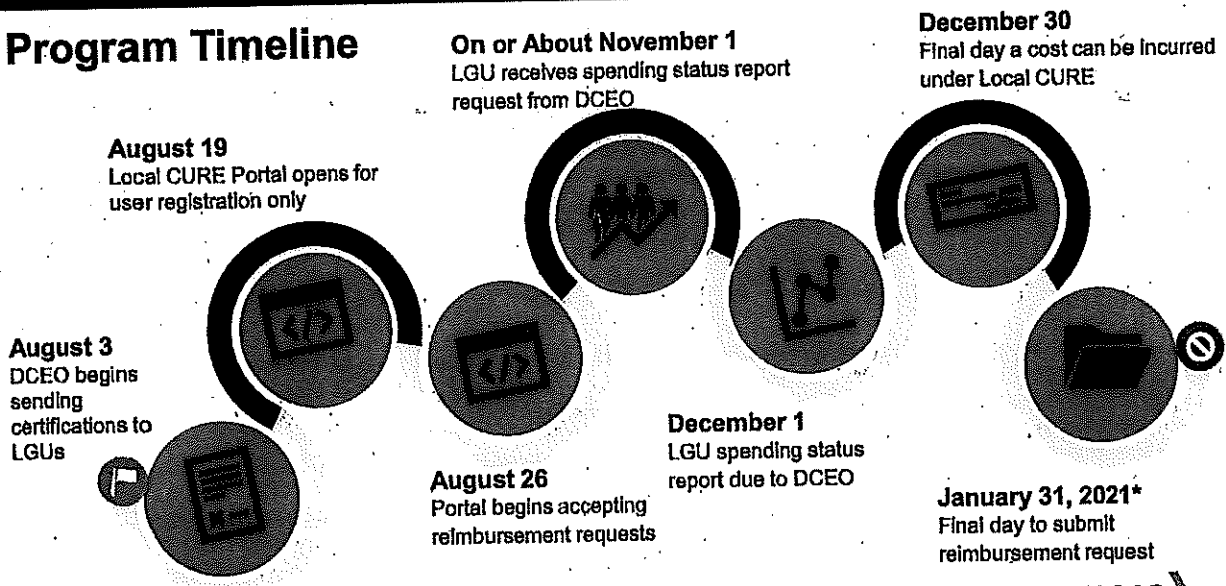
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Reimbursement Process Overview



Program Timeline



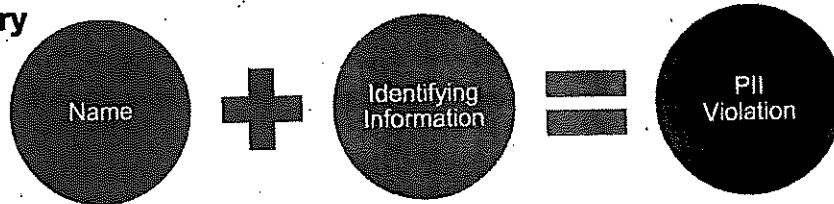
* Requests may be submitted in February 2021 if a LG receives a new allocation.



Reimbursement Process Details

Preparing *continued* – Required Supporting Documentation

PII Summary



Names may be included

Do Not Include:

- Social Security Number
- Personal Address
- Phone Number
- Email Address
- Driver's License or State ID number
- Medical Information
- Health Insurance Information
- Account /credit card / debit card number
- Biometric Information

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[Click here for the definition of "personal information," from the Personal Information Protection Act.](#)

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Reimbursement Process Details

Preparing *continued* – Required Supporting Documentation

Organizing Documentation

To ensure the most time efficient review process and potential for quick reimbursement, we request applicants:

- Only submit a fully complete Reimbursement Request Form.
- Supporting documentation should be clearly identifiable and as specific as possible.
- Indicate what sections are applicable to the expenditure through bookmarks, highlighting sections, or other means to guide the reviewer to the appropriate section.
- Have all receipts and proof of COVID-19 related expenditures in digital format and ready for upload to the Portal.
 - *Typical file types include -- PDF, Excel, Word, CSV, and JPEG or PNG for images. Check that images are legible.*
- Organize proof of expenditures into the "eligible for reimbursement" categories, along with COVID-19 related use.
- Verify submitted expenditures are not reimbursed through another state or federal opportunity.



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Reimbursement Process Details

□ Review Process

- DCEO's Local CURE Administrator (Crowe) reviews all applications and supporting documentation for reimbursement requests.
- Crowe provides due diligence services through an internal, tiered review process.
 - Applicants can aid in the reimbursement process by submitting all required documentation. Please reference the **Required Documents** manual for more information.
 - LGUs with incomplete applications or insufficient documentation will be alerted as soon as possible; however, this will delay the timing of your reimbursement.
- Crowe recommends a reimbursement status to DCEO for each local government unit submission.
 - **DCEO has final say over all reimbursements. The administrator makes a recommendation, not a ruling.**
 - LGUs will be notified of any reimbursement denials, or when more information is needed.



Reimbursement Process Details

□ Review Process – Recommendation Status

Approved

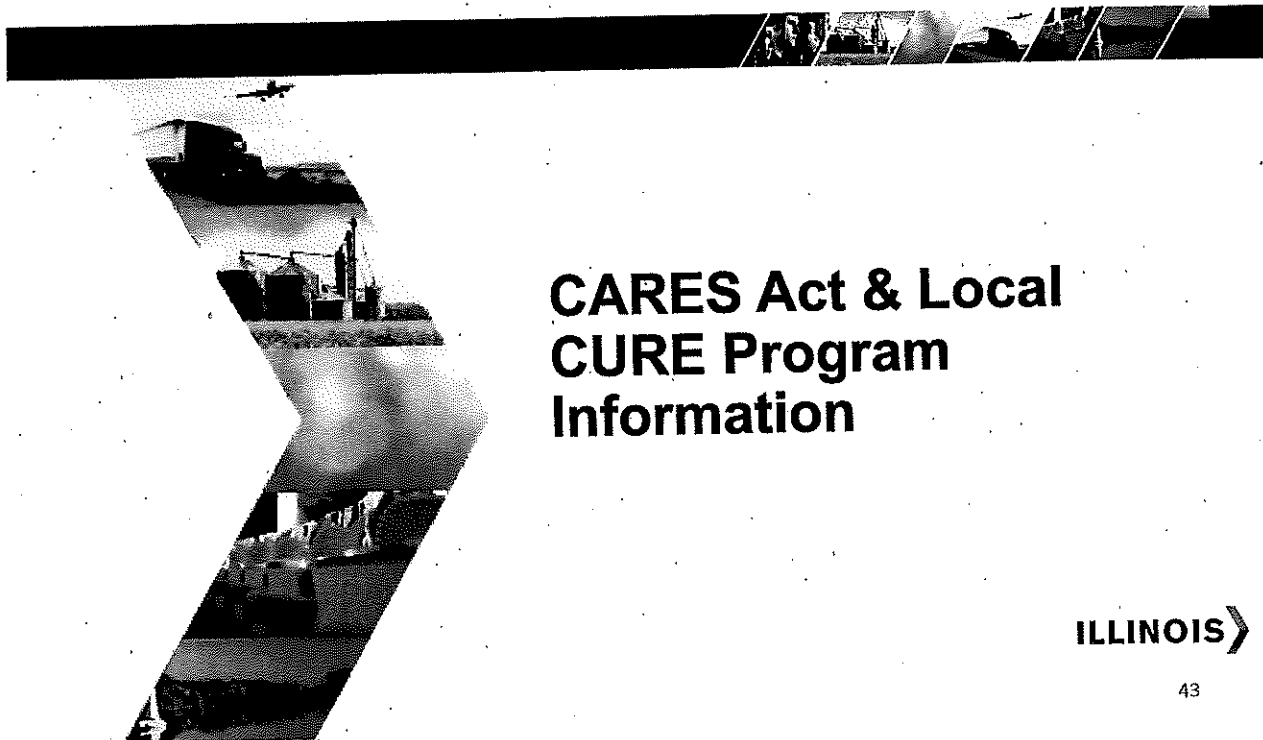
- If DCEO approves the reimbursement request, the administrator enters LGU information into the state payment system to initiate the payment process.
- DCEO will approve the cash request against the agreement ID and accounts for cash against the LGU's allotment.
- The LGU will receive payment for eligible expenditures through IOC.

Hold

- If placed on hold, a Crowe Compliance Team member will contact the LGU via email requesting additional information.
- The LGU must provide additional information via the Portal and edit the existing request record.

Denied

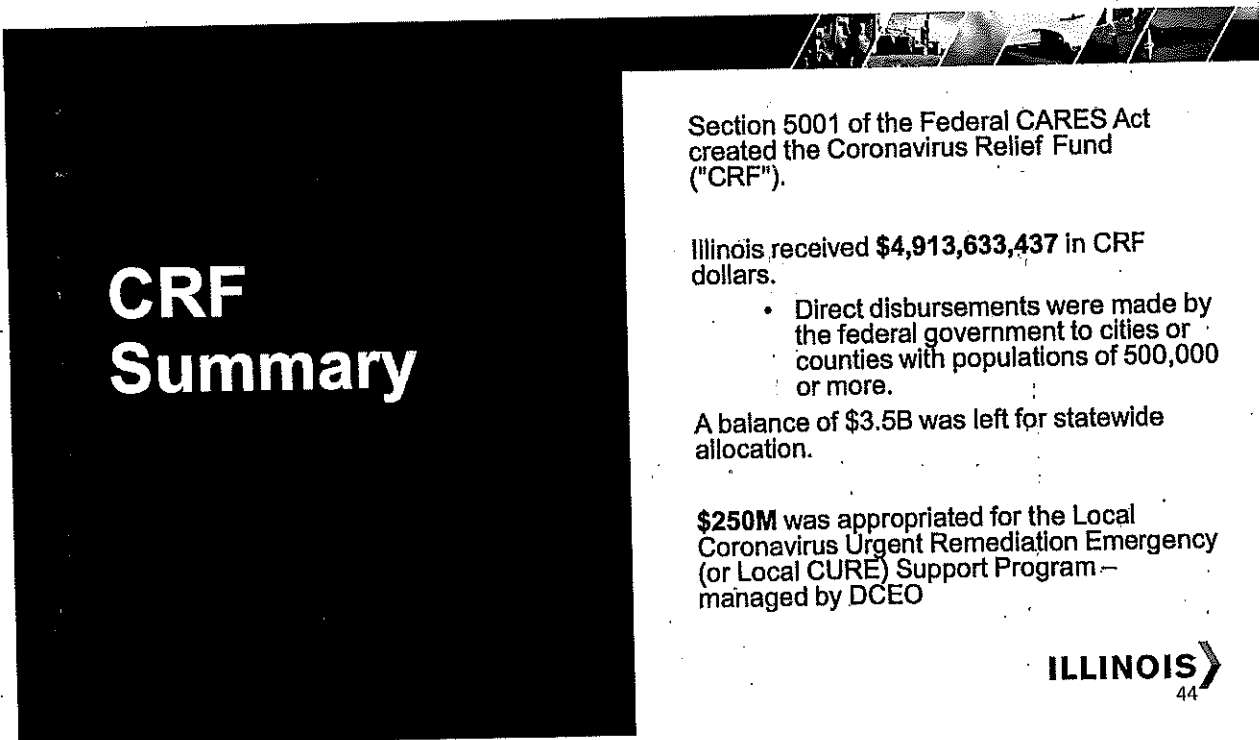
- The LGU will receive notification of denied eligibility via email, no payment is made.



CARES Act & Local CURE Program Information

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CRF Summary

Section 5001 of the Federal CARES Act created the Coronavirus Relief Fund ("CRF").

Illinois received \$4,913,633,437 in CRF dollars.

- Direct disbursements were made by the federal government to cities or counties with populations of 500,000 or more.

A balance of \$3.5B was left for statewide allocation.

\$250M was appropriated for the Local Coronavirus Urgent Remediation Emergency (or Local CURE) Support Program – managed by DCEO

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The Coronavirus Relief Fund (CRF)

- Use of CRF is authorized within Section 5001 of the CARES Act and all subsequent guidance may be provided the US Treasury.
- The CARES Act requires that the payments from the Coronavirus Relief Fund only be used to cover expenses that:
 1. Are necessary expenditures incurred due to the public health emergency, with respect to the Coronavirus Disease 2019 (COVID-19);
 2. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the government entity; and
 3. Were incurred during the period that begins on March 1, 2020 and ending on December 30, 2020.

Necessary due to COVID-19

Not budgeted

Incurred 3/1 - 12/30/20

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CRF in Illinois

- Illinois received \$4,913,633,437 in CRF dollars.
- Direct disbursements were made by the federal government to cities or counties with populations of 500,000 or more.
 - City of Chicago received \$470,078,037.60
 - Cook Co. received \$428,597,905.20
 - DuPage Co. received \$161,042,597.50
 - Kane Co. received \$92,900,217.90
 - Lake Co. received \$121,539,986.20
 - Will Co. received \$120,529,326.90
- The balance of \$3,518,945,365.70 was left for statewide allocation

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CRF in Illinois

From the statewide allocation of CRF, the General Assembly and Governor Pritzker appropriated several programs to help Illinois battle COVID-19:

- Emergency Management Agency (IEMA)
 - Operational costs for state agencies
- Department of Revenue (DOR)
 - Rental and mortgage assistance program through the Illinois Housing Development Authority (IHDA)
- Department of Human Services (DHS)
 - Mental health, substance abuse and other counseling services

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Local CURE Overview

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Program Eligibility

- All counties, municipalities, certified public health departments, townships, and special districts are eligible for Local CURE funding.
 - **Ineligible counties:** Cook, DuPage, Will, Kane, Lake
 - **Ineligible special districts:** School districts
- Townships and special districts must have applied through the Department of Commerce and Economic Opportunity (DCEO) by July 24, 2020.
 - Those in designated "disproportionally impacted" areas were prioritized in the application process.
 - Counties, municipalities and public health departments did not need to apply for the program.
- All local government units may receive a reimbursement amount up to their DCEO assigned "not to exceed" value.
 - DCEO will provide the "not to exceed" to local government units value

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DCEO Allowability Test

If "TRUE" answered for the following, Local CURE funds may be used:

The expense is connected to the COVID-19 emergency.

The expense is "necessary"

The expense is not filling a revenue short fall.

The expense is not funded through another budget line item, allotment or allocation, as of March 27, 2020.

The expense is not being reimbursed through a different emergency response program


The expense would not exist without COVID-19 OR would be for a "substantially different" purpose.

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Certification of Expenditures

- Payment request is true, complete, and accurate;
- The expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Local Government Financial Support Conditions and Certification ("Certification");
- Supporting documentation has been submitted as required by the Local CURE Program terms and conditions;
- Approval for any expenditure described herein shall be considered conditional, subject to further review and verification in accordance with the monitoring and records retention provisions of the Local CURE Program rules and Certification; and
- Aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may be subject to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.



In accordance with DCEO Local CURE guidance, all expenses must be categorized under one of the following:



Expenditure Category Review

- a. Payroll for public health and safety employees
- b. Budgeted personnel and services diverted to "Substantially Different" use
- c. Improvement of telework capabilities of public employees
- d. Medical expenses
- e. Public Health expenses
- f. Facilitating distance learning
- g. Expenditures organized by subcategories for eligible costs.
See 14 Ill. Admin Code 700.60(a) - the Local CURE administrative rules.

Expenditure Category Review

Categorized expenses continued:

- h. COVID-19 testing and contract tracing
- i. Expenses associated with the issuance of tax anticipation notes (TANs)
- j. Food programs
- k. Nursing home assistance
- l. Personal protective equipment

Internal Monitoring & Controls Reminders

2 CFR Part 200.303, Internal controls.

The non-Federal entity must:

- (a) Establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-Federal entity is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
- (b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.
- (c) Evaluate and monitor the non-Federal entity's compliance with statutes, regulations and the terms and conditions of Federal awards.
- (d) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.
- (e) Take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding agency or pass-through entity designates as sensitive or the non-Federal entity considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

178 FR 78808, Dec. 26, 2013, as amended at 79 FR 75883, Dec. 19, 2014]



Example of Costs Ineligible for Reimbursement:

- Governmental revenue shortfall replacement;
- Damages covered by insurance;
- Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency;
- Expenses associated with provision of economic support in connection with COVID-19;
- *DCEO will provide separate guidance and details regarding the Economic Support Grant Program.*
- Reimbursement to donors for donated items or services;
- Workforce bonuses other than hazard pay or overtime;
- Severance pay;
- Legal settlements;
- Indirect costs or administrative costs; and
- Incurred expenses that have been or will be reimbursed through another state or federal funding opportunity.



Local CURE- Allowable Expenditure Examples

Example #1

Question: We have a \$10,000 PPE expense eligible for FEMA and CURE. According to our interpretation, FEMA will cover 75% of this cost (\$7,500). We have submitted to FEMA, but have not heard back. Do we submit the full \$10,000 for reimbursement or only the remaining \$2,500 to CURE?

Answer: Based on the information provided, the expenditure would likely qualify for reimbursement.

Expenditure Category: *Public Health expenses.*

Identification of which program to charge an expenditure to is a management decision, but one should consider the following

- ✓ The expense is connected to the COVID-19 emergency.
- ✓ The expense is "necessary".
- ✓ The expense is not filling a short fall in government revenues.
- ✓ The expense is not funded thru another budget line item, allotment or allocation, as of March 27, 2020.
- ✓ The expense is not being reimbursed through a different emergency response program.
- ✓ The expense would not exist without COVID-19 OR would be for a "substantially different" purpose.

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Example #2

Question: Our municipality defined hazard pay in two tiers- public safety and public health. Are both expenses fully reimbursable?

Answer: Based on the information provided, the expenditure would likely qualify for reimbursement.

Expenditure Category: *Payroll for Public Health and Safety Employees*

NOTE: Hazard pay for COVID relief requires information on the specific fund and program being charged, as well as a detailed explanation of COVID-related duties.

- ✓ The expense is connected to the COVID-19 emergency.
- ✓ The expense is "necessary".
- ✓ The expense is not filling a short fall in government revenues.
- ✓ The expense is not funded thru another budget line item, allotment or allocation, as of March 27, 2020.
- ✓ The expense is not being reimbursed through a different emergency response program.
- ✓ The expense would not exist without COVID-19 OR would be for a "substantially different" purpose.

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VILLAGE OF COAL CITY, ILLINOIS
FOURTH AMENDMENT TO THE TIF DISTRICT
PROPOSED TIMELINE FOR DISCUSSION PURPOSES ONLY

Municipal Meetings: 2nd & 4th Wednesdays @ 7:00 pm

DRAFT COPY: 18 SEPTEMBER 2020

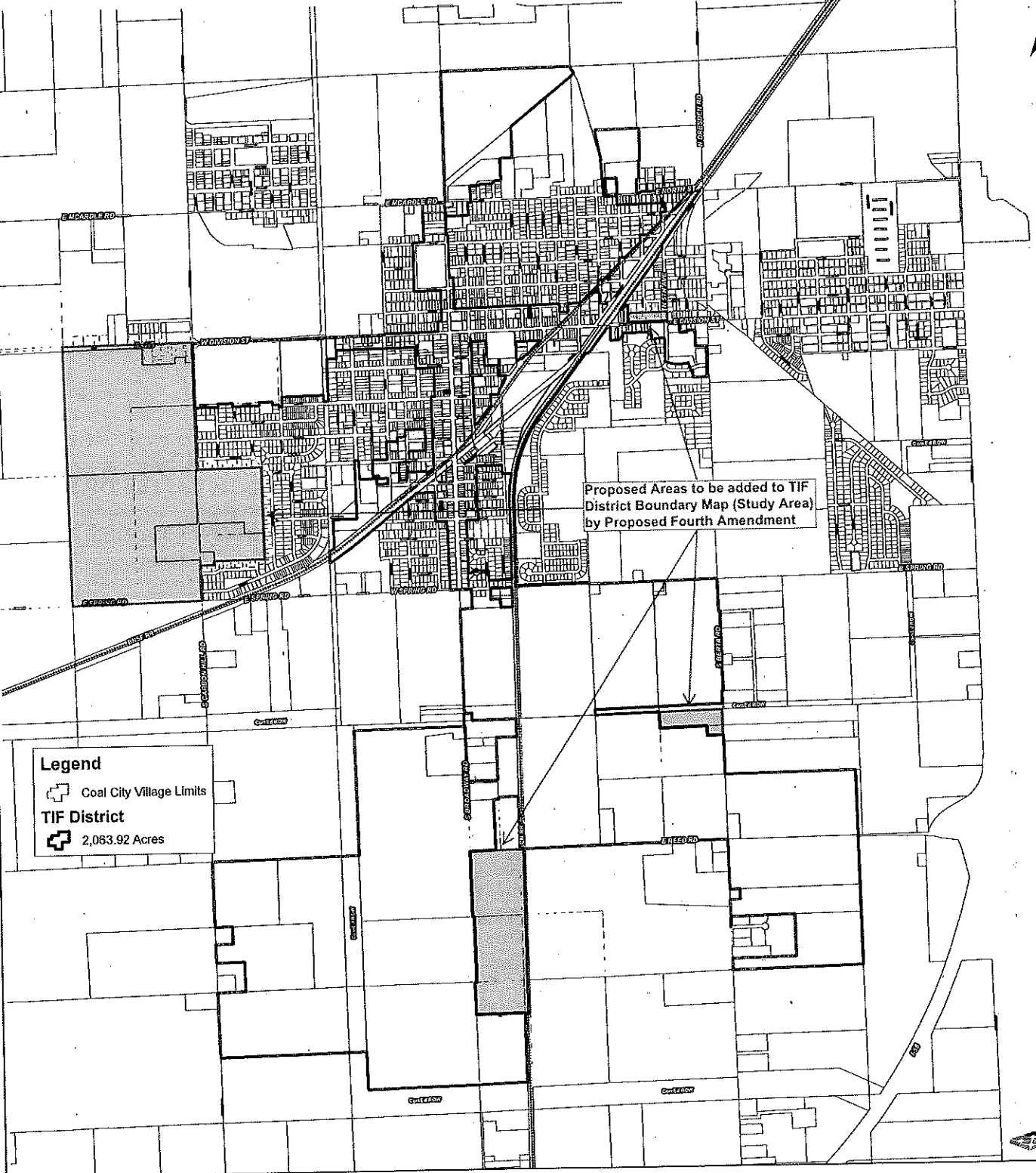
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	DATE:	✓	STEP IN PROCEDURE FOR ESTABLISHING TIF DISTRICT:
1	Wednesday, July 08, 2020	✓	REGULAR BOARD MEETING: ORDINANCE to Approve Professional Services Agreement.
2	Wednesday, August 26, 2020	✓	REGULAR BOARD MEETING: Village Announces Date, Place and Time for Public Meeting.
3	Wednesday, September 09, 2020		Public Meeting Mailing.
4	Thursday, September 24, 2020		PUBLIC MEETING: 5:30 pm
5	Friday, October 02, 2020		Submit Draft Amendment to TIF Plan to Village.
6	Wednesday, October 14, 2020		REGULAR BOARD MEETING: ORDINANCE to Set Date for Public Hearing
7	Friday, October 16, 2020		Certified Taxing District Mailing for Public Hearing and JRB Meeting.
8	Friday, October 23, 2020		Mail Notice of Public Hearing certified to Taxpayers & regular mail to residents.
9	Friday, October 30, 2020		Mail Notice of Public Hearing to residential addresses within 750 feet & IPR Registrants.
10	Tuesday, November 10, 2020		JOINT REVIEW BOARD (JRB) MEETING: 11:00 a.m.
11	Wednesday, November 18, 2020		First Publication of Public Hearing Notice.
12	Wednesday, November 25, 2020		Second Publication of Public Hearing Notice.
13	Wednesday, December 09, 2020		PUBLIC HEARING: 6:00 p.m.
14	Wednesday, January 13, 2021		REGULAR BOARD MEETING: APPROVE FINAL ORDINANCES TO AMEND TIF DISTRICT.

NOTE: The Economic Development Group, Ltd. prepares and coordinates all notices and publications; moderates JRB Meeting and Public Hearings; and Jacob & Klein, Ltd. provides all required Ordinances to the Village.

Village of Coal City

TIF District



Legend

- Coal City Village Limits
- TIF District
2,063.92 Acres



VILLAGE OF COAL CITY

Terry J. Halliday
President

Pamela M. Noffsinger
Village Clerk

Ross Bradley
Tim Bradley

Village Trustees
Sarah Beach
Dave Togliatti

David Spesia
Dan Greggain

September 10, 2020

Dear Resident:

As you may know, the Village of Coal City was awarded a Housing Rehabilitation Grant to assist homeowners with Housing Rehabilitation services. You are receiving this letter because your home is in the designated project area and may qualify for housing rehabilitation assistance.

The Village of Coal City, together with North Central Illinois Council of Governments (NCICG), will be holding an informational meeting on Thursday, September 24, 2020 at 7:00 p.m. at the Coal City Lions Hall, located at 480 S. Illinois in Coal City. A flyer for the program has been enclosed reminding you about some of the program's requirements. Due to the current COVID-19 concerns, you may contact Village Hall for a means of joining the meeting virtually or via a conference call. In order to do this, simply call Pam Noffsinger, the Village Clerk at 815-634-8608 or you may email her at pnoffsinger@coalcity-il.gov. NCICG is able to provide this information as well.

Applications will be provided for all qualified homeowners that evening, and assistance will be available on an on-going basis in the coming months to complete the application process.

NOTE: Residents who previously completed a survey must complete a formal application in order to be considered.

If you are interested in participating in the Housing Rehabilitation Program, it is very important you attend this meeting to hear what this great program has to offer.

Thank you in advance.

Sincerely,

Terry Halliday
Mayor

NCICG

North Central Illinois Council of Governments

613 W. Marquette, Ottawa, IL 61350 # Phone: (815) 433-5830 # Fax: (815) 433-5832 # www.ncicg.org

North Central Illinois Council of Governments (NCICG) is working in conjunction with the Village of Coal City. Grant funds are available to address housing needs of eligible low to moderate income households. Rehabilitation activities will address mechanical, structural, energy efficiency, and other associated rehabilitation needs necessary to bring the residence up to minimal state or local codes and standards.

Steps to determine eligibility:

1. Verify that you live in the project area
2. Must be single family, owner occupied home
3. Verify that you meet the income eligibility requirements below
4. Complete an application with all supporting documentation

Number in household	30% Median	50% median	80% median
1	\$18,700	\$31,150	\$49,800
2	\$21,350	\$35,600	\$56,900
3	\$24,000	\$40,050	\$64,000
4	\$26,650	\$44,450	\$71,100
5	\$30,680	\$48,050	\$76,800
6	\$35,160	\$51,600	\$82,500
7	\$39,640	\$55,150	\$88,200

