

VILLAGE OF COAL VALLEY
AGENDA
REGULAR BOARD MEETING
WEDNESDAY, SEPTEMBER 15, 2021
6:00 P.M.

DUE TO THE GOVERNOR'S NEWEST MANDATE FACE MASKS WILL BE REQUIRED AT THIS MEETING.

1. Call to Order – Village President Michael Bartels
2. Roll Call/Establishment of Quorum-
3. Pledge of Allegiance
4. Reading and Approval of the minutes from the Regular Board Meeting held September 1, 2021 and the minutes from the Executive Session Meeting held September 1, 2021.
5. Public Presentation/Recognition and/or Public Comments.
6. Reports from the President and other Officers (on matters not otherwise appearing on the agenda)
 - A. President
 - B. Trustees
 - C. Police, Public Works & Administration

*** NOTE: In each of the following items the board may VOTE to approve, deny or table***

7. Old Business –
 - A. 2nd reading and approval of “AN ORDINANCE AMENDING TITLE VIII-ALCOHOLIC REGULATIONS, CHAPTER 1 ALCOHOLIC BEVERAGES, SECTION 2 LICENSES & SECTION 3 LICENSE TERM-FEE”.
8. New Business -
 - A. 1st reading of “AN ORDINANCE AMENDING TITLE X-TRAFFIC DIVISION II-PROHIBITED PARKING AREAS, CHAPTER 1 PARKING REGULATIONS, SECTION 6 PARKING PROHIBITED ON ONE SIDE OF CERTAIN RESIDENTIAL STREETS”.
 - B. Review, consideration and approval of A RESOLUTION OF FINANCIAL COMMITMENT AND ADMINISTRATION FOR SIDEWALK IMPROVEMENTS ON FIRST STREET AND SIGNALIZED CROSSING AS PART OF BICENTENNIAL SAFE ROUTES TO SCHOOL (SRTS) PROJECT, VILLAGE OF COAL VALLEY, ILLINOIS”.
 - C. Review, consideration and approval of bid for basketball court replacement at the 1st Street Park.
 - D. Review, consideration and approval of the proposed 2021 Audit contract from Bohnsack & Frommelt.
 - E. Review, consideration and approval of a street sweeping proposal from Lakeshore Recycling Systems.
 - F. Review, consideration and authorization to purchase a room divider portable partition.
 - G. Approval of the bills presented for payment.
9. Executive Session- Real Estate.
10. Adjournment

**VILLAGE OF COAL VALLEY
MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, SEPTEMBER 1, 2021 AT 6:00 P.M.
IN THE BOARD CHAMBERS OF VILLAGE HALL
COAL VALLEY, ILLINOIS**

1. Call to Order. The meeting was called to order at 6:00 p.m. by Mayor Bartels.

2. Roll Call./Establishment of a Quorum

Present: Bartels, Mountain, Engstrom, Stickell, Hoyt, Rigg.

Absent: Argo.

3. Pledge of Allegiance.

Staff present at meeting: Penny Mullen-Administrator/Finance Director,
Clint Whitney-Police Chief, and Deanna Hulliger-Village Clerk.

4. Reading and Approval of Minutes.

Trustee Engstrom made a motion to approve the minutes of the August 18, 2021 Board meeting and the minutes of the August 18, 2021 Executive session, A second to the motion was given by Trustee Mountain. Roll Call: Ayes- Mountain, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion carried.

5. Public Presentation/ Recognition and/or Public Comments.

Mayor Bartels asked if there were any comments from the public this evening.

Terry Kramer resident at 2 Hilltop Drive is here this evening to discuss the water infrastructure project for Forestview, Crestview and Hilltop area of Coal Valley. Mr. Kramer has been a resident for 44 years and has been treasurer of the Well Association for 20+ years. Mr. Kramer presented the Board with a petition from the areas in Forestview and Crestview requesting water service from the Village in their area. Mr. Kramer reported that back in 2016 former Mayor Maslanka discussed the water service to their area and then nothing came of the discussions. Now with the National Federal Infrastructure Legislation this project may be fundable. Adam Kaul of 10 Crestview Drive has lived there since 2017 and he discussed the petition further. There were 4 residents against the Village water hook-up and their main concern was the cost of the project and cost of the monthly bills. One resident is a 3rd shift worker and has not been reachable to obtain their signature or whether in favor or not. 25 of the 30 residents are in favor of the request to tie into the Village water system. Discussion was held. Mr. Kramer added that their subdivisions were forced to be annexed into the Village back in 1983 and they are just requesting the same services that the rest of the Village receives. Need the dependable water for safety reasons and fire hydrant usage. Deb Chokkalingam of 6 Forestview Drive expressed the lack of services provided to their area for the amount of taxes the residents pay. Peggy Huffstutler of 7 Forestview Drive explained that when a bad storm hit the area 1 of the wells went out. Things are very touch and go in their subdivision. Mr. Kaul talked of the fiber optics being provided by Geneseo Communications and when he contacted them regarding the fiber optics, they were told the company is going off the map provided by the Village. Trustee Engstrom advised that any map of Coal Valley given to any service providers has the Crestview/Forestview

area listed on the map. Trustee Mountain stated the residents off of Route 6 have not been offered the fiber optics as of today. Geneseo Communications is doing their fiber optic lines in phases and once a certain percentage of customer are signed up in one area they are moving to another area. It is being done in increments. Ms. Huffstutler mentioned that when telephone poles/trees fell on the guardrail going up the hill and the guardrail was removed it has not been replaced. The Village staff will check into the guardrail situation. Drue Mielke of 503 E. 13th Avenue Court mentioned that the waterlines to the Forestview/Crestview area was put on the 2012-2021 wish list for a cost of \$1,200,000.00, Mayor Bartels stated that was for both water and sewer. Mayor Bartels estimates the water project in Forestview/Crestview to be about \$750,000.00. When Mr. Mielke was on the board, they talked about putting in a sidewalk between Forestview/Crestview to the Oak Knoll E. 5th Street area. Mr. Mielke agrees with the residents on the water infrastructure. Mayor Bartels appreciates everyone voicing their concerns on the project and is glad to see the petition to show the majority of the neighborhood is in favor of having Village water. We have received some of our American Rescue funds with more on the way. The Mayor and Trustees will be going over all projects that the Village needs and this will definitely be on the list. The Village Trustees all agree to proceed with this project. Further discussion took place.

6. Reports from the President and Other Officers (on matters not otherwise appearing on the agenda).

A. President-Mayor Bartels reported that we received 6 of the 9 surveys sent out regarding the no parking on the South side of E. 8th Avenue. 5 of the surveys would like no parking on the South side of E. 8th Avenue and 1 would like it to stay as is parking on both sides. We will put an Ordinance on the agenda for the next meeting adding "no parking" on the South side of E. 8th Avenue. The Mayor would like the residents that were sent the survey's informed of the results and the proposed Ordinance to be discussed at the next Board meeting.

B. Trustees-Trustee Mountain asked if we have found anything out about the smell and the resolve of the water tower. Ms. Mullen is waiting to hear back from Danny on how the gas scrubber is working on the Sherrard water tower.

Trustee Mountain mentioned that the water valve is still an issue between 603 and 605 W. 3rd Street. Ms. Mullen has made Ryan aware of the situation and they have to remove the sidewalk to make the repairs and will have to get that scheduled.

Mayor Bartels forgot to mention earlier of Rock Valley Physical Therapy moving into the old Blackhawk/Port Byron bank on Route #6. They have a nice sign installed and are remodeling for therapy work. A good addition to the Village.

C. Police, Public Works & Administration- Chief Whitney again thanked the Board for authorizing the purchase of the new squad unit. He and Lieutenant Krebs went to Currie Motors and picked it up. It is being detailed now. The other two squads have had the back trays installed for the radio equipment.

Chief Whitney had an officer, Kris Meier, resign and his last day with the Village was today. Our part-time officer Ron Waddle is interested in the full-time position. Mr. Waddle is retired from the Rock Island Police Department with over 20 years' experience.

We would like to offer the position to Ron Waddle with a start date of September 27, 2021. The Chief would keep Chris George on staff for part-time work and would not hire any other part-time officers at this time. Discussion was held and the Board is fine with Mr. Waddle filling the full-time vacancy.

Ms. Mullen informed the Board that the garbage RFP is on our website and is being advertised in the newspaper. Proposals are due by September 30, 2021.

Ms. Mullen should be receiving two basketball court bids by this Friday (the deadline for the bids) from Emery Construction and Goetz Construction and will report the bid results at the next meeting.

The Public Works has been cleaning the ground storage tanks and just has one left to clean.

Ms. Mullen mentioned that Public Works received 2 more loads of mulch for the parks yesterday.

Also, the Public Works guys will be turning valves next week and flushing fire hydrants in October.

Ms. Mullen let the Board know that the 2015 Police squad has been listed on Gov.Deals for auction. All police equipment and decals have been removed from this unit.

The Board was advised by Ms. Mullen that McClintock is working on the watermain Replacement on Jeremiah Lane this week.

Other work going on in the Village would be Brandt and they are repairing W 19th Avenue and West 5th Street preparing the roadway for the overlay material.

Ms. Mullen has received one proposal for street sweeping. This will be placed on the next Agenda.

Mayor Bartels informed the Board that Ryan and Penny met with Lange Sign Company at the site for the new lighted Welcome to Coal Valley sign. To make the new Sign as tall as the one currently there would require taller posts at a cost of \$1,494.00. The Mayor authorized the taller posts be ordered. Another issue is the owner of the property does not want the new sign placed there (it is on State right-of-way) as he is tired of maintaining the ground around the sign. Discussion was held. There is also a dying Ash tree close to the sign and another Ash completely dead across the street as well. Ms. Mullen has checked with the State on right-of-way tree removal and after October 1, 2021 they will begin taking dead tree removal requests, but they must be totally dead.

7. Unfinished Business-None this evening.

8. New Business

A. 1st reading of "AN ORDINANCE AMENDING TITLE VIII-ALCOHOLIC REGULATIONS, CHAPTER 1 ALCOHOLIC BEVERAGES, SECTION 2 LICENSES & SECTION 3 LICENSE TERM-FEE".

Ms. Mullen explained the changes are the outdoor license fee has been changed from \$500.00 to \$250.00 from the discussion at our last Board meeting and another license has been re-named to a festival license. Discussion was held on the festival license and limiting the numbers of festivals allowed each calendar year. The consensus was to limit the festival license to 5 festival requests per calendar year and each festival can be held 1-3 consecutive days. The changes will be made and brought back to the Board for review/approval.

B. Review and approval of the Treasurer's Report for July 2021.

The Treasurer's Report was reviewed by the Board.

Trustee Hoyt made a motion to approve the Treasurer's Report for July 2021. Trustee Rigg offered a second to the motion. Roll Call: Ayes-Mountain, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion carried.

C. Approval of the bills presented for payment.

The Board reviewed the Account Ledger for payment of bills.

A motion was made by Trustee Stickell to approve the bills presented for payment tonight. A second to the motion was given by Trustee Hoyt. Roll Call: Ayes-Mountain, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion carried.

9. Executive Session to discuss Personnel.

Trustee Stickell made a motion to enter into an executive session to discuss personnel and real estate. A second to the motion was given by Trustee Mountain. Roll Call: Ayes-Mountain, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion carried.

Trustee Rigg made a motion to return to the regular board meeting. Trustee Hoyt offered a second to the motion. Roll Call: Ayes- Mountain, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion carried.

10. Adjournment

A motion was made by Trustee Stickell to adjourn tonight's Board meeting. A second to the motion was given by Trustee Rigg. All ayes, motion carried.

The meeting adjourned at 7:36 p.m.

Respectfully submitted,
Deanna Hulliger
Village Clerk

**VILLAGE OF COAL VALLEY
MINUTES OF AN EXECUTIVE SESSION
SEPTEMBER 1, 2021 AT 6:55 P.M.**

An executive session was held to discuss Personnel and Real Estate

Roll Call: Present-Mike Bartels, James Mountain, Stan Engstrom, Kevin Stickell, Jake Hoyt and Laura Rigg.

Absent-Caleb Argo..

Establishment of a Quorum.

Discussion was held.

Meeting ended at 7:32 P.M.

Respectfully submitted,

Deanna Hulliger
Village Clerk

VILLAGE OF COAL VALLEY
ORDINANCE NO.

BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF COAL VALLEY, ILLINOIS THAT THE FOLLOWING AMENDMENTS BE ADOPTED:

AN ORDINANCE AMENDING TITLE VIII - ALCOHOLIC REGULATIONS CHAPTER 1 ALCOHOLIC BEVERAGES, SECTION 2 LICENSES & SECTION 3 LICENSE TERM-FEE

TITLE VIII – ALCOHOLIC REGULATIONS

CHAPTER 1 ALCOHOLIC BEVERAGES

Section 2. LICENSES.

Licenses issues by the Village shall be of the following classes, namely:

Retailer's Class A License
Retailer's Class B License
Retailer's Class C License
Retailer's Class D License
Retailer's Class E License
Retailer's Class F License
Retailer's Class G License
Retailer's Class H License
~~Retailer's Class I License~~
Retailer's Class Z License

Section 3. LICENSE TERM-FEE.

January 1st in each year and expire on the 31st day of December of the same year. The license fees provided for shall be reduced in proportion to the number of full calendar months which have expired in the official license year, prior to the issuance of such licenses, but the full license fee shall be charged for any license issued at any time in during the first month of such license year. No license shall be issued for any term less than the balance of the unexpired license year and all license fees shall be payable in advance semi-annually. Class C license holders, who also hold a State of Illinois video gaming license, shall pay a \$25.00 annual Village fee for each video gaming terminal (machine). This fee is payable in full before the video gaming machines are installed and then is payable in full before the start of the following licensing year (January 1st to December 31st.)

3.1 Retailer's Class A: The license shall be \$600.00 and shall entitle the licensee to sell, keep, or offer for sale at retail on the premises licensed, any liquor, wine or beer, whether the same is to be consumed on or off the licensed premises. The license shall not be construed to prohibit sales in the original package.

3.2 Retailer's Class B: The license shall be \$450.00 and shall entitle the licensee to sell, keep or offer for sale at retail, on the premises licensed, any liquor, wine or beer in the original package only, and only when the same is not to be consumed on the premises.

This section shall not be construed to prohibit the holder of a Retailer's Class B license from selling in wholesale lots in the original package.

3.3 Retailer's Class C: The license shall be \$1,000.00 and shall entitle the licensee to sell or offer for sale at retail ~~on~~ **in** the premises licensed, any liquor, wine or beer, whether the same is to consumed on or off the licensed premises. The license shall not be construed to prohibit sales in the original package.

- a. A licensee holding the Retailer's Class C license shall be permitted to have entertainment in the premises and shall be permitted to allow dancing, singing, vaudeville and music during business hours as long as the entertainment as described is conducted in a lawful manner and so long as it does not disturb the peace and quiet of the surrounding neighborhood.
- b. A licensee holding the Retailer's Class C license and a State of Illinois Video Gaming License shall be assessed an annual Village fee of \$25.00 per video gaming terminal (machine). Said fee shall be payable to the Village prior to installation of any State of Illinois authorized video gaming devices, and then shall be payable in full prior to the start (January 1st) of each succeeding year.
- c. A licensee holding a Retailer's Class C license shall be permitted to have entertainment outside and adjacent to the premises either on private or public property (having first obtained Village Board approval to use public property) and shall be allowed dancing, singing, and music during business hours but not to go past 12:00 am Midnight. The entertainment, as described, shall not be conducted in an unlawful manner, and so long as it does not disturb the peace and quiet of the surrounding neighborhood.

3.4 Retailer's Class D: The license shall be \$300.00 and shall entitle the licensee to sell, or offer for sale at retail on the premises of a retail food store of wine and beer, in the original packages only and not for consumption on the licensed premises. This license shall apply only to retail food stores.

- a. A separate license shall be required for and with respect to each location or premises at which or upon which any liquor, wine or beer is to be sold or offered for sale at retail.

3.5 Retailer's Class E License. The license shall be \$450.00 and shall entitle the licensee to sell or offer for sale, at retail, beer only by the drink, to be consumed on premises only of a restaurant; this license shall apply only to restaurants.

~~3.6 Retailer's Class F License. The license shall entitle the licensee to sell, keep, or offer wine or beer for sale at retail and consumption on the premises for a period up to ten (10) days. The fee for this license shall be \$10.00 for each day that sale and/or consumption of wine or beer is to occur.~~

3.7 **6** Retailer's Class ~~G~~ **F** License. **Festival**. The license shall entitle the licensee to sell, keep, or offer liquor, wine or beer for sale at retail and consumption on the premises for a period up to ~~ten (10)~~ **three (3) consecutive days and no more than 5 festival requests per calendar year**. The fee for this license shall be \$20.00 for each day that sale and/or consumption of liquor, wine or beer is to occur.

3.8 ~~7~~ **8** Retailer's Class H ~~G~~ License. Caterer Retailer. The license shall entitle the licensee to serve alcoholic liquor for consumption, either on-site or off-site, whether the location is licensed or unlicensed, as an incidental part of food service. Prepared meals and alcoholic liquors are sold at a package price agreed upon under contract. The license fee for a Class H ~~G~~ License shall be \$200.00 per year.

3.9 ~~8~~ **8** Retailers Class I ~~H~~ License. Outdoor Liquor Service Area. Only Class C license holders can obtain a Class I license. The license shall entitle the licensee to sell and serve alcoholic liquor for consumption outside on private or public property (having first obtained Village Board approval to use public property) adjacent to a Class C licensed premises. The Class I ~~H~~ License shall be operational from 1 April to 1 November each calendar year. The license fee for a Class I ~~H~~ License shall be ~~\$500~~ **\$250** per year and is not prorated.

3.10 ~~9~~ **9** Retailers Class Z License. Zoological Preserve or Park. The license shall be \$825.00 and shall entitle the licensee to sell or offer for sale at retail on the premises licensed, any liquor, wine or beer, to be consumed on the licensed premises. This License shall authorize licensee to the retail sale of alcoholic liquor in an establishment operated in conjunction with a zoological preserve or park. Class Z license shall be permitted to have entertainment on the premises and shall be allowed dancing, singing, and music during business hours but not to go past 12:00 am Midnight. The entertainment, as described, shall not be conducted in an unlawful manner, and so long as it does not disturb the peace and quiet of the surrounding neighborhood.

PASSED AND APPROVED this _____ day of _____, 2021

Roll Call Vote

Ayes: _____

Nays: _____

Absent/Abstained: _____

Michael Bartels, President

Attest: Deanna Hulliger, Village Clerk

VILLAGE OF COAL VALLEY
ORDINANCE NO.

BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF COAL VALLEY, ILLINOIS THAT THE FOLLOWING AMENDMENTS BE ADOPTED:

AN ORDINANCE AMENDING TITLE X - TRAFFIC, DIVISION II - PROHIBITED PARKING AREAS, CHAPTER 1 PARKING REGULATIONS, SECTION 6 PARKING PROHIBITED ON ONE SIDE OF CERTAIN RESIDENTIAL STREETS.

Section 6.9 Parking is prohibited on the South side of East 8th Avenue from East 5th to East 6th Street.

PASSED AND APPROVED this _____ day of _____, 2021

Roll Call Vote

Ayes: _____

Nays: _____

Absent/Abstained: _____

Michael Bartels, President

Attest: Deanna Hulliger, Village Clerk

RESOLUTION

A RESOLUTION OF FINANCIAL COMMITMENT AND
ADMINISTRATION FOR SIDEWALK
IMPROVEMENTS ON FIRST STREET AND
SIGNALIZED CROSSING AS PART OF
BICENTENNIAL SAFE ROUTES TO SCHOOL
(SRTS) PROJECT
VILLAGE OF COAL VALLEY, ILLINOIS

WHEREAS, The Village of Coal Valley recognizes that improving conditions for safely walking and bicycling to school is in the best interests of its residents and,

WHEREAS, a Safe Routes to School program commitment by the State of Illinois is vital to providing sidewalk and crossing improvements for students walking and bicycling to Bicentennial Elementary School and to facilitate a safer and more appealing transportation alternative by encouraging a healthy and active lifestyle of the students attending said school, and by reducing vehicle emissions from reduction in the number of kids being dropped off at school by a motor vehicle,

WHEREAS, First Street is currently and will continue to be available to the general public for use,

WHEREAS, the Village will be responsible for project administration, including timely bid letting and oversight of design and construction,

WHEREAS, the Village of Coal Valley understands the SRTS program as a reimbursement and assures its financial committee to the project with a request for 100% reimbursement and will insure the sidewalk and crossing will be adequately maintained.

NOW THEREFORE BE IT RESOLVED that the Village of Coal Valley, Illinois endorses said infrastructure project and agrees to apply for SRTS funding for the improvements to First Street and further agrees that the Village of Coal Valley will assure sufficient funds to the cover project costs to be reimbursed by SRTS funding on award in order to complete the proposed sidewalk and crossing improvements.

Passed and approved this day of September 2021.

Mike Bartels, Village Board President

Attest:

Deanna Hulliger, Village Clerk

Incorporated 1876
"A Progressive Community
with a proud past"

Village of Coal Valley
900 1st Street
P.O. Box 105
Coal Valley, Illinois 61240
Phone 309-799-3604 Fax 309-799-3651
www.coalvalleyil.org

Michael Bartels
Village President

Memorandum Village Administrator

To: Mayor, Village Board
Subject: Basketball Court Replacement
Date: September 15, 2021

The invitation to bid was advertised in the Argus/Dispatch and our website.

Attached are the bids.

Centennial Contractors \$55,900.00
Emery Construction Group Inc. \$75,700.00
Goetz Concrete Construction Corp. \$54,200.00

Recommendation

It is recommended that the Village award the bid to Goetz Concrete Construction Corp., in the amount of \$54,200.00 and authorize the Village Administrator to execute the contract documents. Item was budgeted for \$40,000.00 for year 2021.

Vendor: Goetz Concrete Construction Corp.

Contract Amount: \$54,200.00

Fund 32-00-801
Department Capital Improvements

Submitted by: Penny Mullen, Village Administrator

Penny Mullen
Village Administrator
Director of Finance

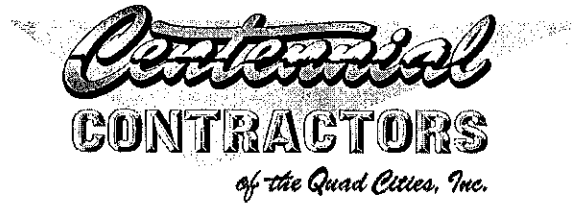
Deanna Hulliger
Village Clerk
Accounting Assistant

Clint Whitney
Police Chief

Ryan Hamerlinck
Streets & Parks

Glenn Soike
Water & Sewer

Brian Mitchell
Building Inspector



www.cciqc.com
E-mail: service @ cciqc.com

1505 46th Avenue E Moline, IL 61265

309-736-1212
FAX: 309-736-1280

PROPOSAL

Mayor Mike Bartels
Coal Valley Village Hall
900 1st Street
Coal Valley, IL 61240

Our Proposal for a New Concrete Basketball Court, Install 2 New Basketball Poles and Concrete Seating Area

New Basketball Court will be 50' x 92'

Seating/pad area will be 15' x 18'

The area on the south side of the court will be 8'x14'

We have applied the following specifications:

The Village of Coal Valley will establish the elevation;

Contractor to remove and dispose of existing asphalt;

Contractor to leave any removed dirt on-site;

Contractor shall establish a 2" base of compacted rock;

Contractor must use 4,000 psi cement mix and be 6" thick, reinforced with 8-gauge wire;

Concrete to be saw cut every and 10 feet and joints filled with SL1 Limestone sealant

Contractor shall be responsible for any back-fill and seeding;

Contractor shall stripe basketball court;

Contractor shall install two basketball poles with frost protection and expansion joints.

TOTAL PRICE

\$ 55,900

Authorized Signature

Date

ACCEPTANCE OF PROPOSAL

You are authorized to do the work as specified. Payment will be due on the 10th of the following month of billing. Concrete work is not guaranteed against cracking or spalling. If bill is not paid in specified amount of time, owner will pay all collection and legal costs.

Quote good for 30 days

Authorized Signature

Date



PROPOSAL

Emery Construction Group, Inc.

2303 46th St, Moline, IL 61265

Phone: 309.797.2070

Email: concrete@emeryconstgroup.com

Date: September 3, 2021

PROPOSAL NUMBER
21 2-3121

Submitted to:
Village of Coal Valley

Project Location:

1001 1st Street
Coal Valley, IL

Phone: (309) 799-3604

Email: pmullen@coalvalleyil.org

DESCRIPTION	Unit	Line Total
<p><u>New Concrete Basketball Court</u></p> <p>The court measures 50' x 92'; The seating/pad area measures 15' x 18'; The area on the south side of the court measures 8'x14'x3'.</p> <p>The Village of Coal Valley will establish the elevation; Contractor to remove and dispose of existing asphalt; Contractor to leave any removed dirt on-site; Contractor shall establish a 2" base of compacted rock; Contractor must use 4,000 psi cement mix and be 6" thick, reinforced with 8-gauge wire; Concrete to be saw-cut every 10' along with joints to be filled with sealant; Contractor shall be responsible for any back-fill and seeding; Contractor shall stripe basketball court; Contractor shall install two basketball poles with frost protection and expansion joints.</p> <p style="text-align: right;">Job Total</p>		<p style="text-align: right;">\$75,700.00</p> <p style="text-align: right;">\$75,700.00</p>

We propose hereby to furnish material and labor - complete in accordance with the above specification and cost. All material is guaranteed to be as specified. All work will be completed in a workman like manor according to standard practices. Any alteration or deviation from the above costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry property and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Payment terms: Payment Terms are net 10 days. Any amount remaining in arrears after 10 days will be charged 1.5% per month (18% annually) plus all legal and collection fees.

Approved By: _____

Date: _____



COMMERCIAL - INDUSTRIAL CONCRETE CONTRACTORS

1409 N. E. 3rd Avenue • Milan, Illinois 61264 • Telephone (309) 787-6242



September 3, 2021

Mayor Mike Bartels
C/o Penny Mullen
Village of Coal Valley

We propose to perform the Concrete Work for the Basketball Court Project. Our scope of work is per the specifications on the Villages Website. Except as indicated below, our proposal includes labor, material, and equipment required to complete the concrete work.

Base Bid Scope of Work:

1. Demo and remove approx. 4,700 SF of existing basketball court (spoils to remain on site)
2. Cut site to grade
3. Village of Coal Valley to establish the elevation
4. Install 2 basketball Goal Posts (athletic equipment supplied by others)
5. Install approx. 4,600 SF of 6" wire reinforced concrete basketball court on 2" of compacted rock
6. Install 6" wire reinforced concrete for seating area and misc. slab
7. Concrete to be sawed 10' o.c. and all joints filled with SL-1 sealant
8. Install court striping
9. Backfill and seed

Exclusions: Testing of concrete or materials, embed items, over excavation, special inspections, temp fencing, landscaping, hand railing, winter conditions

Our price for the Base Bid scope of work above is \$54,200.00

Thank you,

BJ Sorensen
President

Acceptance of Proposal

By signing you are authorizing the work as specified. Terms: Due on the 10th of the following month of billing. Concrete is not guaranteed against cracking or spalling.

Quote good for 30 Days

_____ Authorized signature _____ Date

To the Honorable Village President
And Village Trustees
Village of Coal Valley, Illinois
900 1st Street, P.O. Box 105
Coal Valley, Illinois 61240

Attention: Penny Mullen, Village Administrator/Director of Finance

We are pleased to provide our understanding of the services we are to provide Village of Coal Valley, Illinois for the year ending December 31, 2021. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Village as of and for the year ending December 31, 2021.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the Village's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Combining nonmajor fund statements and other schedules

We will prepare the State of Illinois Annual Financial Report as of and for the year ending December 31, 2021 on the prescribed regulatory form from the trial balances you provide us. The Annual Financial Report is prepared on a regulatory basis which is a comprehensive basis of accounting other than, and differs from, accounting principles generally accepted in the United States of America.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the preceding section when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue written reports. Our reports will be addressed to management and the governing board. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our

responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement. At the conclusion of our audit, we will require certain written representations from you about your financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by general accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in proposing audit adjustments and preparing the financial statements, and related notes of the Village in conformity of U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedures or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) for following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable law, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant

agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, and related notes and any other nonaudit services we provide. You will be required to acknowledge in the written management representation letter our assistance with proposing adjusting journal entries and our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the proposed adjusting journal entries, the financial statements, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services and accept responsibility for them.

The Village agrees that it will not associate us with any public or private securities offering without first obtaining our consent. Therefore, the Village agrees to contact us before it includes our reports or otherwise makes reference to us in any public or private securities offering. We may conclude that we are not otherwise associated with the proposed offering and that our association with the proposed offering is not necessary, providing the Village agrees to clearly indicate that we are not associated with the contents of the official statement. The Village agrees that the following disclosure will be prominently displayed in the official statement: Bohnsack & Frommelt LLP, our independent auditor, has not been engaged to perform, and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Bohnsack & Frommelt LLP also has not performed any procedures relating to this official statement.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

With regard to electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information, and therefore, we are not required to read the information contained in these sites or to consider the consistency or other information in the electronic site with the original document.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, debt or other confirmations we request and will locate any documents selected by us for testing.

As part of our understanding of services for the year ending audit, we will prepare the Annual Financial Report as of and for the year ending December 31, 2021 on the Illinois Comptroller prescribed regulatory form from the trial balances you provide us. The Annual Financial Report is prepared on a regulatory basis which is a comprehensive basis of accounting other than, and differs from, accounting principles generally accepted in the United States of America.

We will provide copies of our reports to the Village. Management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bohnsack & Frommelt LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to any cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bohnsack & Frommelt LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by a cognizant agency or oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

Our proposed fees for these services are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Interim billings will be submitted as work progresses and as expenses are incurred. Billings are due upon submission. Our fee for the services described in this letter will not exceed:

Fiscal Year 2021:

\$13,000 for the Financial and Government Auditing Standards audit

\$1,500 for the TIF audit report

\$1,075 for the Annual Financial Report

unless the scope of the engagement is changed, the assistance the Village has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding.

In the event the Village requires a Single Audit due to expending \$750,000 or more in federal funds, the fee for the additional audit will be \$3,500 per major program. All other provisions of this letter will survive any fee adjustment.

We appreciate the opportunity to be of service to the Village and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

Mia Frommelt, Partner
Bohnsack & Frommelt LLP

RESPONSE:

This letter correctly sets forth the understanding of Village of Coal Valley, Illinois.

Management signature: _____

Title: _____

Date: _____

Governance signature : _____

Title: _____

Date: _____



Village of Coal Valley



STREET SWEEPING SERVICES

Presented by:

Nicole Nicholls

Director of Business Development

Jennifer Tormey

CleanSweep Operations Manager



August 25, 2021

Ms. Penny Mullen
Assistant Village Administrator
Director of Finance
Village of Coal Valley
900 1st Street
Coal Valley, IL 61240

Dear Penny,

On behalf of everyone at LRS, and in particular our CleanSweep street sweeping division, thank you for the opportunity to propose street sweeping services for the Village of Coal Valley. More municipalities than ever before are turning to LRS CleanSweep for their sweeping needs based on the maintenance, logistics and cadence of sweeping required to preserve and maintain our vital roadways and business districts.

CleanSweep is the street sweeping partner of choice for 50 municipalities, as well as leading construction firms, excavation companies, property managers, industrial plants and colleges. Public Works teams depend on partners who are experienced, tried-and-tested, and bring a sense of priority and personal responsibility to every sweep. CleanSweep has forged that reputation of trust, responsiveness and reliability by anticipating the unexpected and building an unrivaled portfolio of safe street sweeping experience.

We continuously maintain and update our growing fleet of sweeper trucks, ensuring our work performed is in accord with the highest safety, efficiency and performance standards in the industry. Finally, as an important extension of your public works team, we are pleased to inform that our crew of experienced and friendly drivers are steeped in safety best practices and cross-trained on troubleshooting basic maintenance issues.

Thanks for your consideration. We look forward to working with you.

DocuSigned by:
Jennifer Tormey
273048F9FA37432...

Jennifer Tormey
CleanSweep Operations Manager
Mobile: (773) 619-6180
jtormey@lrsrecycles.com

DocuSigned by:
Nicole Nicholls
36027D32BDA4419...

Nicole Nicholls
Director of Business Development
Mobile: 309/536-1578
nnicholls@lrsrecycles.com



STRENGTHS & DIFFERENTIATORS

COMMITMENT TO SERVICE EXCELLENCE With a full fleet of sweepers on the road daily, LRS provides timely, professional and reliable street sweeping services for our valued municipal customers. LRS CleanSweep is committed to service excellence, backed by experienced operations and logistical expertise, an unrivaled safety track record, proactive communication, and reporting.

PROACTIVE COMMUNICATION For each sweep cycle, an experienced driver is assigned and will correspond with the municipalities' designated representative. Sweeping drivers will turn in maps daily that show the streets swept and the amount of water used from the municipality. A CleanSweep representative also will be communicating with the designated contact to relay any additional information.

STREET REPORTING & DATA TRACKING Sweeping drivers are trained and expected to be an extension of the municipality's team. Drivers are required to communicate any noteworthy items to the municipality. This includes reporting potholes, broken branches, parked cars, etc. Equally important, drivers are trained to monitor grates to ensure that drain systems are clear from debris.

GPS MONITORING AND TRACKING LRS CleanSweep provides top-of-the-line and innovative solutions to ensure each municipality has the information needed in order for LRS to meet the standards of the municipality. For this reason, all of LRS' CleanSweep vehicles are equipped with GPS tracking units.

REGENERATIVE AIR SWEEPERS LRS CleanSweep utilizes the most sophisticated equipment coupled with highly trained drivers. As the leading street sweeping provider in the Midwest, LRS understands the importance of using regenerative air sweepers in municipalities for standard cycle sweeps. Regenerative air sweepers provide the strongest vacuum suction to pick up both visible debris and non-visible particulates. Regenerative air sweepers keep sediments out of storm sewers, significantly decreasing costly storm sewer maintenance.

STATE-OF-THE-ART EQUIPMENT Each truck is equipped with over 20 brand new pieces of equipment to increase productivity and quality during sweeps. In addition to daily equipment, every truck has a blower specifically designed for parking lot sweeps of any size.



PROPOSAL

Proposed contract term: **3 years 2021-2022 / 2022-2023 / 2023-2024**, renewing annually August 1.
Optional renewal years: **2025, 2026, 2027**, renewing at a nominal 2.5 percent each option year

OPTION 1: Eight Sweeps – Frequency: Monthly
April (\$3,500), May (\$3,500), June (\$3,500), July (\$3,500), Aug. (\$3,500), Sept. (\$3,500), Oct. (\$3,900), and Nov. (\$3,900).

Total for eight sweeps: **\$28,800**

OPTION 2: Four Sweeps - Frequency: Every Other Month
May (\$3,500), July (\$3,500), September (\$3,500) and November (\$3,900)

Total for four sweeps: **\$14,400**

OPTION 3: Two Sweeps – Frequency: Seasonal: Spring/Fall
Spring sweep: \$3,500 | Fall sweep: \$3,900

Total for two sweeps: **\$7,400**

Average number of sweepers in town per cycle: 2
Anticipated time to sweep Coal Valley: 1 day
Optional rate for discretionary (on-call) sweeping: \$125/hour

Lakeshore Recycling Systems' CleanSweep division employees are members of Local 673 International Brotherhood of Teamsters. Wages and benefits are governed by this agreement.

Note regarding fall sweeps: CleanSweep drivers do not pick up leaves blown to the street by residents, but will sweep leaves that fall naturally to the street

Nicole Nicholls
Director of Business Development
LRS
Date:

Name:
Title:
Village of Coal Valley
Date:



CleanSweep Fleet Equipment Checklist

Updated: August 2021

Unit	Make	Model	Year	Type	Body	Water
307	Sterling	SC8000	RB 2011	Mechanical	Eagle	280G
309	Sterling	SC8000	RB 2013	Regen. Vac	Schwarze A7	470G
311	Sterling	SC8000	2006	Regen. Vac	Schwarze A7	470G
312	Sterling	SC8000	RB 2010	Regen. Vac	Schwarze A7	470G
318	GMC	T-Srs FCB042	2009	Regen. Vac	Schwarze A7	470G
319	Freightliner	SC8000	RB 2009	Mechanical	Eagle	280G
320	Sterling	SC8000	2006	Regen. Vac	Schwarze A7	470G
321	GMC	T-Srs FCB042	RB 2015	Regen. Vac	Schwarze A7	470G
322	Sterling	SC8000	RB 2015	Regen. Vac	Schwarze A7	470G
323	Sterling	SC8000	2007	Regen. Vac	Schwarze A7	470G
324	Sterling	Acterra	2007	Regen. Vac	Schwarze A7	250G
325	Sterling	Acterra	2008	Regen. Vac	Schwarze A7	250G
326	Sterling	SC8000	2016	Regen. Vac	Schwarze A7	350G
327	Freightliner	M6	2018	Mechanical	Schwarze Avalanche	470G
328	Peterbilt	SC9000	2019	Regen. Vac	Schwarze A9	600G
329	Peterbilt	SC9000	2019	Regen. Vac	Schwarze A9	600G
330	Peterbilt	SC9000	2019	Regen. Vac	Schwarze A9	600G
332	International	4300 SBA	2013	Regen. Vac	Schwarze A9	325G
333	International	4300 SBA	2013	Regen. Vac	Schwarze A9	325G
334	International	4300 SBA	2013	Regen. Vac	Schwarze A9	325G
335	International	4300 SBA	2013	Regen. Vac	Schwarze A9	325G

All LRS CleanSweep sweepers are painted in white and blue and feature flashing safety lights.



MUNICIPAL REFERENCES

Village of Downers Grove

801 Burlington Ave.
Downers Grove IL 60515
John Tucker, Streets Division Manager
630/434-5466
Street sweeping: 2013 to present

Village of Woodridge

5 Plaza Drive
Woodridge, IL 60517
Scott Sramek, Foreman, Public Works
630/719-4757
Street sweeping: 2005 to present

Village of Burr Ridge

451 Commerce Street
Burr Ridge, IL 60257
John Wernimont, Operations Supervisor
630/323-4733 Ext. 6030
Street sweeping: 2018 to present

City of Geneva

22 S. First Street
Geneva, IL 60134
Nate Landers, Superintendent, Streets, Fleets, Grounds
630/232-1505
Street sweeping: 2013 to present

Village of Schaumburg

714 S. Plum Grove Road
Schaumburg, IL 60193
John Williams, Foreman – Streets and Signs Division
847/923-6619
Street sweeping: 2018 to present



CleanSweep

Why is street sweeping critical to our environment? Partnering with a trusted street sweeping provider is the most effective way to keep storm drains free from the build-up of dangerous contaminants that can enter sewer systems, catch basins and local bodies of water. Municipalities also depend on street sweeping to keep neighborhoods, parking lots and downtown districts beautiful, for leaf control, and efficient disposal of street sweeping debris.

Building on a legacy of street sweeping success for more than 20 years, LRS CleanSweep is the street sweeping partner of choice for more than 50 municipalities throughout Illinois. CleanSweep also remains the go-to partner for leading construction firms, developers, retail organizations, facilities maintenance teams, homeowner associations, property managers, schools and large industrial plants.

<https://www.lrsrecycles.com/services/clean-sweep-street-sweepers/>

LRS

LRS is the Midwest's leading independent waste diversion and recycling services provider. For more than 20 years, LRS has specialized in providing comprehensive, fully integrated waste diversion and recycling services for hundreds of thousands of residential and commercial customers in northern and western Illinois, southern Wisconsin, eastern Iowa, northwest Indiana, southwest Michigan, and northern Minnesota.

Diversified and growing exponentially, LRS also offers affordable roll-off container services, C&D recycling, portable restroom rentals, municipal and commercial street sweeping, mulch distribution, on-site storage, and temporary fencing. LRS owns and operates 29 facilities, safely deploys a fleet of fuel-efficient trucks, and thrives on the passion of nearly 1,400 full-time employees.

The company processes more than 3.5 million tons of waste each year, providing safe, innovative, sustainability-driven services to clean and beautify the cities, neighborhoods, and communities it serves. To learn more visit www.LRSrecycles.com.

WE THANK YOU FOR YOUR CONSIDERATION AND LOOK FORWARD TO WORKING WITH YOU!

Home / Shop / The Room Divider 360 Folding Portab...

The Room Divider 360 Folding Portable Partition

Orders Are Shipping Out Within 5 Business Days



Select From Options Below

Width

8'6" 14' 19'6" 25'

Height

4' 5' 6' 6'10"

7'6"

Color

Select Color

\$1,671.00

Orders Are Shipping Out Within 5 Business Days

QTY

1

ADD TO CART

Add to Wish List ☆

[Home](#) / [Your Cart](#)

Shopping Cart

Your Cart (1 item)

[← Continue Shopping](#)[CHECK OUT >](#)

ITEM

PRICE

QUANTITY

TOTAL



Room Divider 360 Folding Portable Partition 19'6"
x 7'6" Mocha Fabric

\$1,671.00

1

\$1,671.00

REMOVE

SUBTOTAL:

\$1,671.00

SHIPPING

\$183.81

IL STATE TAX - ILLINOIS:

\$115.93

COUPON CODE:

[Add Coupon](#)

GRAND TOTAL:

\$1,970.74

CHECK OUT

Wood Grain Laminate options currently have a 3-4 week lead time

Our most popular partition, the Room Divider 360° features industry leading 360° rotating hinges. This portable divider is easy to use, provides arrangement versatility, and is more durable than most room dividers on the market.

Our 360° hinge permits arrangement options not found on competitor's room dividers, which often use inflexible piano hinges that require plastic locks to maintain a straight line. The Room Divider 360° hinge allows each panel to rotate a full 360 degrees, providing unparalleled flexibility. Create a wide variety of shapes, from "L" edges to circular "C" shapes, or even perfectly straight lines. Versare's Accordion Room Dividers are quickly becoming the industry standard for creating impromptu office workstations or classroom areas due to its infinite arrangement possibilities.

The lightweight aluminum frame and low-profile casters provide enhanced sturdiness and durability compared to heavy steel dividers. Each end of the Room Divider 360° uses full-sized panels which stay at a fixed 90° for added stability. Unlike awkward railings featured on other brands' room dividers, these end stabilizers eliminate tripping hazards and increase both the sturdiness and attractiveness of the partition. Low-profile lock casters increase more stability than wobbly, spring-based casters found on rival dividers.

The noise-dampening acoustical fabric allows pushpin signage and artwork display. Polycarbonate panel options offer less sound control. Although, their sleek style is spray-cleanable. They provide a different level of translucency, which allows light through without sacrificing privacy space.

Turn your commercial interior into a decorative workspace by choosing your finishing material design. Personalize your own room divider with our [Custom Printed](#) version of.

For greater length coverage, check out our [Wall-Mounted Room Divider 360°](#). For a telescoping straight-line version of our popular room divider, check out the [StraightWall Portable Partition](#).

If you're unsure what size you need, it's best to talk to our customer success team to help assist with your request.

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
1015 ADEL WHOLESALERS									
2059951	1	1 9/16/2021	9/16/2021	I	S	12 CONTAINERS SIZZLE CLEANER	01-52-652	164.43 OPERATING SUPPLIES	164.43
VENDOR TOTAL								164.43	164.43
2070 AZAVAR AUDIT									
154095	1	1 9/16/2021	9/16/2021	I	S	GOV'T AUDIT PROGRAM	01-11-548	40.06 OTHER PROFESSIONAL SERVICES	40.06
VENDOR TOTAL								40.06	40.06
1139 BI-STATE REGIONAL COMMISSION									
0010784	1	1 9/16/2021	9/16/2021	I	S	VILLAGE SHARE OF YRLY MUNICES	01-61-548	170.27 OTHER PROFESSIONAL SERVICES	170.27
VENDOR TOTAL								170.27	170.27
2094 BILL MILLER EXCAVATING,									
21-136	1	1 9/16/2021	9/16/2021	I	S	110 E 21AVE WTRMAIN REPAIR	51-00-615	1075.35 MAINT SUPP UTILITY SYS	1075.35
VENDOR TOTAL								1075.35	1075.35
1115 BLACKHAWK BANK & TRUST									
MULLEN SEPT 2021	1	1 9/16/2021	9/16/2021	I	S	KEYBOARD	01-11-652	74.89 OPERATING SUPPLIES	74.89
	2	1 9/16/2021	9/16/2021	I	S	SAMS CLUB MEMBRSH	01-11-561	45.00 DUES	45.00
	3	1 9/16/2021	9/16/2021	I	S	KEY FOR CLEANING CLOSET	01-11-652	3.23 OPERATING SUPPLIES	3.23
	4	1 9/16/2021	9/16/2021	I	S	FILE ORGANIZERS	01-11-652	57.92 OPERATING SUPPLIES	57.92
	5	1 9/16/2021	9/16/2021	I	S	STORMWTR TRAINING	01-11-563	700.00 TRAINING	700.00
	6	1 9/16/2021	9/16/2021	I	S	J.DENNIS PLUMBG CLASS	01-61-563	90.00 TRAINING	90.00
	7	1 9/16/2021	9/16/2021	I	S	PHONE BILL		259.65	259.65

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
							01-11-552	TELEPHONE	
	8	1	9/16/2021	9/16/2021	I S	PHONE BILL MEMBRSH		223.30	223.30
							01-21-552	TELEPHONE	
	9	1	9/16/2021	9/16/2021	I S	PHONE BILL		96.70	96.70
							51-00-552	TELEPHONE	
	10	1	9/16/2021	9/16/2021	I S	NEWSPAPER SUBSCRIPTN		26.00	26.00
							01-11-548	OTHER PROFESSIONAL SERVICES	
VENDOR TOTAL								1576.69	1576.69
2172 CERTIFIED LABORATORIES									
7483314	1	1	9/16/2021	9/16/2021	I S	GREASE, LUBE, BRAKE CLEANER	01-41-652	646.67	646.67
								OPERATING SUPPLIES	
VENDOR TOTAL								646.67	646.67
1335 CINTAS LOC 23M									
4095045228	1	1	9/16/2021	9/16/2021	I S	MATS	01-41-652	28.72	28.72
								OPERATING SUPPLIES	
VENDOR TOTAL								28.72	28.72
1225 CITY OF MOLINE									
65937	1	1	9/16/2021	9/16/2021	I S	LAB FEES	51-00-578	90.00	90.00
								SEWER SERVICES	
65938	1	1	9/16/2021	9/16/2021	I S	ARROWHEAD WTR SAMPLES	51-00-578	445.11	445.11
								SEWER SERVICES	
VENDOR TOTAL								535.11	535.11
1035 AMBER DENNIS									
09042021	1	1	9/16/2021	9/16/2021	I S	MILEAGE FOR TRAINING	01-21-562	16.10	16.10
								TRAVEL EXPENSES	
VENDOR TOTAL								16.10	16.10

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT	AMT MANUAL
1286 ELECTRIC PUMP										
0893240-IN	1	1	9/16/2021	9/16/2021	I	S E 6TH ST LIFT STN ISSUES	51-00-612	1191.69	1191.69	
								MAINTENANCE SUPPLIES	EQUIPMENT	
VENDOR TOTAL								1191.69	1191.69	
1346 GENESEO COMMUNICATIONS										
09/08/2021	1	1	9/16/2021	9/16/2021	I	S INTERNET	01-21-552	375.00	375.00	
								TELEPHONE		
09082021	1	1	9/16/2021	9/16/2021	I	S INTERNET	01-21-552	25.00	25.00	
								TELEPHONE		
	2	1	9/16/2021	9/16/2021	I	S INTERNET	01-21-552	25.00	25.00	
								TELEPHONE		
VENDOR TOTAL								425.00	425.00	
1392 HAWKINS, INC.										
6012002	1	1	9/16/2021	9/16/2021	I	S HYDROFLOSILLICIC 150 LB DRUM	51-00-656	73.04	73.04	
								CHEMICALS		
VENDOR TOTAL								73.04	73.04	
1398 HENDERSON PRODUCTS, INC.										
341453	1	1	9/16/2021	9/16/2021	I	S 2012 F-450 BOX BOARDS	01-41-613	263.07	263.07	
								M/SUPPLIES - VEHICLE		
VENDOR TOTAL								263.07	263.07	
1558 LAKEWOOD ELECTRIC & GENERATOR										
007866	1	1	9/16/2021	9/16/2021	I	S WELL 2 PUMP FAIL ISSUE	51-00-652	225.00	225.00	
								OPERATING SUPPLIES		
007867	1	1	9/16/2021	9/16/2021	I	S WELL 2 AERATOR BELT	51-00-652	200.00	200.00	
								OPERATING SUPPLIES		

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
VENDOR TOTAL								425.00	425.00
1592 MARTIN EQUIPMENT									
585306	1	1	9/16/2021	9/16/2021	I S	BACKHOE WINDOW	01-41-613	263.12 M/SUPPLIES - VEHICLE	263.12
VENDOR TOTAL								263.12	263.12
1606 MENARDS.									
92102	1	1	9/16/2021	9/16/2021	I S	LIGHT BULBS FOR VILLAGE HALL	01-52-611	44.40 BUILDING REPAIRS BY VILLAGE	44.40
VENDOR TOTAL								44.40	44.40
1749 PRIVATIZER									
16938	1	1	9/16/2021	9/16/2021	I S	PRESSURE SEALER MAINT	51-00-612	499.00 MAINTENANCE SUPPLIES EQUIPMENT	499.00
VENDOR TOTAL								499.00	499.00
2173 PUBLIC SAFETY DIRECT, IN.									
98405	1	1	9/16/2021	9/16/2021	I S	4 SQUADS HAD SUBFRAME INST. FOR RADIO EQUIP.	01-21-513	1551.00 MAINT. SERVICE-VEHICLE	1551.00
VENDOR TOTAL								1551.00	1551.00
1776 QUILL CORPORATION									
18837343	1	1	9/16/2021	9/16/2021	I S	TAB FOLDERS	01-11-652	21.33 OPERATING SUPPLIES	21.33
	2	1	9/16/2021	9/16/2021	I S	TAB FOLDERS	01-21-652	21.33 OPERATING SUPPLIES	21.33
	3	1	9/16/2021	9/16/2021	I S	TAB FOLDERS	51-00-652	21.32 OPERATING SUPPLIES	21.32
18975750	1	1	9/16/2021	9/16/2021	I S	POST-IT-NOTES		7.90	7.90

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
							01-11-651	OFFICE SUPPLIES	
	2	1	9/16/2021	9/16/2021	I	S POST-IT-NOTES		7.89	7.89
							01-21-651	OFFICE SUPPLIES	
VENDOR TOTAL								79.77	79.77
1975 UNITED PARCEL SERVICES									
08212021	1	1	9/16/2021	9/16/2021	I	S EPA SAMPLES	51-00-551	26.04	26.04
								POSTAGE	
08282021	1	1	9/16/2021	9/16/2021	I	S SHIPPED PACKAGE	01-21-551	19.70	19.70
								POSTAGE	
	2	1	9/16/2021	9/16/2021	I	S EPA SAMPLES	51-00-551	43.56	43.56
								POSTAGE	
VENDOR TOTAL								89.30	89.30
2009 WATER SOLUTIONS UNLIMITED, INC									
45163	1	1	9/16/2021	9/16/2021	I	S PARTS FOR WELL#3 FREE CHLORINE SWITCH OVER	51-00-612	1133.00	1133.00
								MAINTENANCE SUPPLIES EQUIPMENT	
VENDOR TOTAL								1133.00	1133.00
2020 WEX									
73693625	1	1	9/16/2021	9/16/2021	I	S FUEL	01-21-655	1350.12	1350.12
								AUTOMOTIVE FUEL/OIL	
	2	1	9/16/2021	9/16/2021	I	S FUEL	01-41-655	673.98	673.98
								AUTOMOTIVE FUEL/OIL	
	3	1	9/16/2021	9/16/2021	I	S FUEL	01-52-655	118.98	118.98
								AUTOMOBILE FUEL/OIL	
	4	1	9/16/2021	9/16/2021	I	S FUEL	51-00-655	676.08	676.08
								AUTOMOTIVE FUEL/OIL	
VENDOR TOTAL								2819.16	2819.16
2087 XYLEM, INC.									
155413	1	1	9/16/2021	9/16/2021	I	S 80 CU YDS MULCH	01-52-652	1671.00	1671.00
								OPERATING SUPPLIES	

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL	
2087 XYLEM, INC.										
VENDOR TOTAL									1671.00	1671.00
** REPORT TOTAL **									14780.95	14780.95