

LaSalle County Over Sight Committee

AGENDA

April 24, 2023

LaSalle County Governmental Complex
9:00 a.m. Room 250

To View Meeting Live go to:

<https://www.youtube.com/channel/UCjwHFioW13M224SgVU95Ifg>

- I. Call to order
- II. Approve Minutes of Previous Meeting
- III. CITIZEN COMMENT:
- IV. Approve LaSalle County Oversight- Landfill Quarterly/Annual Report
- V. Landfill Inspection Review
- VI. Open for Discussion
- VII. Adjourn

OVERSIGHT-LANDFILL COMMITTEE

July 18, 2022

A meeting of the Oversight Committee was held on April 24, 2023 at the Landfill with the following members present:

Present	Per Diem	Mileage	Members Absent:
	Matt Slager	Matt Slager	
	William Brown	William Brown	
	Pamela Beckett		
Brian Gift			
	Michael Soenksen		Tim Aussem

Non-Members/Visitors Present:

Myranda Posada	Land Use	Stephanie Thompson	Auditor
Don Jensen	Board Chairman	Lauren Grumieaux	Land Use
Eric Dippon	Landfill	Ryan Burch	Republic
Joseph Cook	Republic		
Tim Vose	Republic	Julie Paraireo	Republic

Motion by Mr. Brown 2nd by Mr. Slager that the minutes of the previous meeting be approve as presented
Aye=All Nay=None Motion Carried

Approve LaSalle County Oversight – Landfill Quarterly/Annual Report

- Committee member William Brown speaks about litter flying around from truck and litter along the road side. Republic rep Julie states they do clean wind blow debris. Land Use Brin stated inspection have been well

Motion by Mr. Slager 2nd by Mr. Brown to approve the Oversight quarterly report Aye=All Nay=None
Motion Carried

Tonnage report

Down a little from previous (22) year, but not by much.

Motion by Mr. Brown 2nd by Mr. Slager to approve the tonnage report Aye=All Nay=None Motion Carried

Discussion

Ms. Beckett brought up touring the landfill, date is still undecided, possibly May or June. Ms. Beckett wants county board to attend.

Motion by Mr. Slager 2nd by Mr. Brown that the meeting adjourn Aye=All Nay=None Motion Carried
Minutes prepared by Myranda Posada

Reports

Stephanie Jo Thompson

LaSalle County Auditor
707 Etna Road Room 157
Ottawa, Illinois 61350
(815) 434-8222
sjthompson@lasallemounty.org

April 22, 2023

Ms. Pamela Beckett, Oversight Committee Chairwoman
Brian Gift, Director, Environmental Services and Development

My office has completed the quarterly audit of the Republic Services, Inc. Landfill, located in LaSalle County, Illinois.

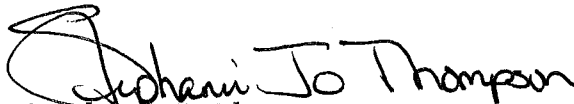
I have reviewed the documentation for the landfill for the period beginning January 1, 2023 through March 31, 2023. This consisted of a review of the reports made available to the County of LaSalle and auditing the totals for accuracy and compliance with the original host agreement and its revisions. These reports are the responsibility of management (Republic Services, Inc.). The County of LaSalle has no authority or control over the methods used by Republic Services, Inc. to account for the tonnage of waste accumulated in said landfill, however a daily quarterly report is available for review upon request. Upon review of these reports, it is the opinion of the auditor that they are well maintained records and adequately provide the information needed for auditing based on statutory requirements.

The total **dollars due** to LaSalle County based on the total of waste received by Republic Services, Inc. in the 1st quarter of fiscal year 2023 is **\$102,408.52**. The total **tonnage** of waste subject to host fee collected in the 1st quarter of 2023 is **34,957.68**.

The year- to- date **tonnage** of waste subject to host fee collected is **34,957.68 tons**.

Year- to- Date **host fee** paid to LaSalle County is **\$102,408.52**.

Respectfully submitted,


Stephanie Jo Thompson
LaSalle County Auditor

DIV 4170 LANDCOMP LANDFILL
 HOST FEE CALCULATION
 January 2023

Month of: January 2023			
Date	Total Tons	Maintenance Tons	Waste Subject to Host Fee
			Monthly Host Fee
1	-	-	\$ -
2	-	-	\$ -
3	622.59	-	\$ 1,823.88
4	617.99	-	\$ 1,810.40
5	652.87	-	\$ 1,912.58
6	603.15	-	\$ 1,766.93
7	212.67	-	\$ 623.02
8	-	-	\$ -
9	603.41	-	\$ 1,767.69
10	512.20	-	\$ 1,500.49
11	650.79	18.49	\$ 1,852.32
12	671.43	-	\$ 1,966.95
13	579.29	27.20	\$ 1,617.35
14	-	-	\$ -
15	-	-	\$ -
16	563.35	-	\$ 1,650.33
17	552.48	-	\$ 1,618.49
18	470.23	-	\$ 1,377.54
19	514.25	-	\$ 1,506.50
20	565.88	-	\$ 1,657.75
21	-	-	\$ -
22	-	-	\$ -
23	433.48	-	\$ 1,269.88
24	559.89	-	\$ 1,640.20
25	386.29	19.47	\$ 1,074.60
26	472.22	-	\$ 1,383.37
27	557.06	-	\$ 1,631.91
28	-	-	\$ -
29	-	-	\$ -
30	476.42	-	\$ 1,395.67
31	415.87	0.14	\$ 1,217.88
Totals:	11,693.81	65.30	\$ 34,065.72

DIV 4170 LANDCOMP LANDFILL
 HOST FEE CALCULATION
 February 2023

Month of:		February 2023		
Date	Total Tons	Maintenance Tons	Waste Subject to Host Fee	Monthly Host Fee
1	504.65	-	504.65	\$ 1,478.37
2	519.35	-	519.35	\$ 1,521.44
3	543.66	-	543.66	\$ 1,592.65
4	-	-	-	\$ -
5	-	-	-	\$ -
6	520.32	-	520.32	\$ 1,524.28
7	451.78	21.85	429.93	\$ 1,259.48
8	437.83	-	437.83	\$ 1,282.62
9	414.49	-	414.49	\$ 1,214.25
10	514.06	-	514.06	\$ 1,505.94
11	-	-	-	\$ -
12	-	-	-	\$ -
13	548.99	-	548.99	\$ 1,608.27
14	518.01	17.93	500.08	\$ 1,464.98
15	458.09	-	458.09	\$ 1,341.97
16	495.56	-	495.56	\$ 1,451.74
17	507.48	-	507.48	\$ 1,486.66
18	-	-	-	\$ -
19	-	-	-	\$ -
20	618.27	-	618.27	\$ 1,811.22
21	507.10	-	507.10	\$ 1,485.55
22	477.06	-	477.06	\$ 1,397.55
23	488.75	-	488.75	\$ 1,431.79
24	463.06	-	463.06	\$ 1,356.53
25	-	-	-	\$ -
26	-	-	-	\$ -
27	498.59	-	498.59	\$ 1,460.62
28	519.28	-	519.28	\$ 1,521.23
Totals:	10,006.38	39.78	9,966.60	\$ 29,197.15

DIV 4170 LANDCOMP LANDFILL
 HOST FEE CALCULATION
 March 2023

Month of:		March 2023		
Date	Total Tons	Maintenance Tons	Waste Subject to Host Fee	Monthly Host Fee
1	557.99	18.76	539.23	\$ 1,579.67
2	1,050.57	-	1,050.57	\$ 3,077.64
3	606.54	19.21	587.33	\$ 1,720.58
4	-	-	-	\$ -
5	-	-	-	\$ -
6	536.71	-	536.71	\$ 1,572.29
7	551.91	27.58	524.33	\$ 1,536.02
8	518.03	17.67	500.36	\$ 1,465.80
9	538.89	38.35	500.54	\$ 1,466.33
10	555.10	23.47	531.63	\$ 1,557.41
11	-	-	-	\$ -
12	-	-	-	\$ -
13	412.34	-	412.34	\$ 1,207.95
14	604.39	20.38	584.01	\$ 1,710.86
15	652.74	17.66	635.08	\$ 1,860.47
16	596.20	32.91	563.29	\$ 1,650.16
17	476.19	-	476.19	\$ 1,395.00
18	-	-	-	\$ -
19	-	-	-	\$ -
20	495.42	39.05	456.37	\$ 1,336.94
21	522.33	-	522.33	\$ 1,530.17
22	481.84	-	481.84	\$ 1,411.55
23	419.14	20.63	398.51	\$ 1,167.44
24	500.31	-	500.31	\$ 1,465.66
25	-	-	-	\$ -
26	-	-	-	\$ -
27	496.94	-	496.94	\$ 1,455.79
28	872.66	20.31	852.35	\$ 2,496.96
29	1,173.40	-	1,173.40	\$ 3,437.48
30	497.86	23.28	474.58	\$ 1,390.28
31	582.29	17.96	564.33	\$ 1,653.20
Totals:	13,699.79	337.22	13,362.57	\$ 39,145.65

DIV 4170 LANDCOMP LF
 CUMULATIVE TONS
 2023

\$ 2.93 per ton up to 105,000 tons
 \$ 4.49 over 105,000 tons
 \$ 6.15 over 140,000 tons
 \$ 6.70 200,000-300,000 tons

	Tons	Rate	Host Fee \$	Q1 Payment	Q2 Payment	Q3 Payment	Q4 Payment
JANUARY	11,628.51	\$ 2.93	\$ 34,065.72				
FEBRUARY	9,966.60	\$ 2.93	\$ 29,197.15				
MARCH	13,362.57	\$ 2.93	\$ 39,145.65	\$ 102,408.52			
APRIL	-	\$ 2.93	\$ -				
MAY	-	\$ 2.93	\$ -				
JUNE	-	\$ 2.93	\$ -		\$ -		
JULY	-	\$ 2.93	\$ -				
AUGUST	-	\$ 4.28	\$ -				
SEPTEMBER	-	\$ 4.49	\$ -			\$ -	
OCTOBER	-	\$ 5.86	\$ -				
NOVEMBER	-	\$ 5.86	\$ -				
DECEMBER	-	\$ 5.86	\$ -				\$ -
TOTAL	34,957.68	\$ 2.93	\$ 102,408.52				

Month	Tons
JANUARY	65.30
FEBRUARY	39.78
MARCH	337.22
APRIL	-
MAY	-
JUNE	-
JULY	-
AUGUST	-
SEPTEMBER	-
OCTOBER	-
NOVEMBER	-
DECEMBER	-
TOTAL	442.30

New Contract
 Effective 7/1/21

On an annual January – December basis, the Vendor agrees to pay Host Benefit Fees to the County for Construction and Demolition Debris chips (hereafter referred to as “C&D chips”) accepted by the Vendor for all tons in excess of 4,000 tons annually. This new annual fee obligation will begin July 1, 2021.

For the time period July 1, 2021 – December 31, 2021, the parties agree that this new Host Benefit Fee payment will be prorated, so that Host Benefit Fee payments will be made for “C&D chips” received in that time period that is in excess of 2,000 tons.

Additionally, “C&D chips” that are subject to the Host Benefit Fee will count towards the landfill tonnage cap and the payment schedule; however, the “C&D chips” not subject to the Host Benefit Fee payment (the first 4,000 tons annually, as prorated for July – December

DIV 4170 LANDCOMP LF
SUMMARY OF HOST FEE PAYMENT
Q1 2023

1st Month	January 2023	
Tons of waste received from normal service area		10,995.07
Tons of waste received from expanded service area		633.44
Total amount of waste received for the month		11,628.51
2nd Month	February 2023	
Tons of waste received from normal service area		9,577.31
Tons of waste received from expanded service area		389.29
Total amount of waste received for the month		9,966.60
3rd Month	March 2023	
Tons of waste received from normal service area		12,788.49
Tons of waste received from expanded service area		574.08
Total amount of waste received for the month		13,362.57
Total amount of tonnage received this quarter (not including maintenance tons)		34,957.68
Daily average of tons received this quarter (not including maintenance tons)		546.21
Quarterly tonnage subtotal (not including maintenance tons)		34,957.68

NET DUE TO LASALLE COUNTY	\$ 102,408.52
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For each calendar year, the Host Benefit fee shall be \$2.93 per ton for the first 105,000 ton of Municipal Solid waste and Non Hazardous Special Waste disposed of at the Landfill, \$4.49 per ton for the next 35,000 tons of Municipal Solid Waste and Non Hazardous Special Waste disposed of at the Landfill, \$6.16 per ton for the next 60,000 tons of Municipal Solid Waste and Non Hazardous Special Waste disposed of at the Landfill, and \$6.70 per ton for the remainder of tons of Municipal Solid Waste and Non Hazardous Special Waste disposed of at the Landfill.

DIV 4170 LANDCOMP LF
 SUMMARY OF WASTE ORIGINS
 Q1 2023

Key: OUTSIDE OF NORMAL WASTE AREA
 Do not include maint tons

ORIGIN	January 2023		February 2023		March 2023	
	CU. YDS	Tons	CU. YDS	Tons	CU. YDS	Tons
BUREAU COUNTY	65.00	40.05	110.00	58.60	115.00	47.06
DEKALB COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
DUPAGE COUNTY	160.00	51.84	35.00	16.09	15.00	9.19
GRUNDY COUNTY	1,520.00	413.26	1,745.00	485.92	1,665.00	475.33
KANE COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
KENDALL COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
LASALLE COUNTY	39,767.00	10,509.74	37,935.00	8,987.44	47,308.00	12,208.14
LIVINGSTON COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
LEE COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
MARSHALL COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
PUTNAM COUNTY	220.00	32.02	210.00	45.35	390.00	57.96
COOK COUNTY	1,325.00	560.82	1,370.00	300.54	1,468.00	553.27
WILL COUNTY	85.00	20.78	300.00	72.66	30.00	11.62
WOODFORD COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
Totals	43,142.00	11,628.51	41,705.00	9,966.60	50,991.00	13,362.57

1st QUARTER TOTALS
 Cubic Yards: 135,838.00
 Tons: 34,957.68

LE03-AWIN MANAGEMENT INC

No 20029064

Check Date: 04/07/2023

LASALLE COUNTY TREASURER 707 ETNA RD OTTAWA, IL 61350-1047

Vendor Number: 10013992

INVOICE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4170HOSTFEEQ12023A URG QTV WITH ATTACH ATTN: HOST FEES 707 ETNA	03/31/2023	ROAD OTTAWA, IL 61350-1047 FEDEX 1178-9686-2	\$102,408.52	\$0.00	\$102,408.52
TOTALS:			\$102,408.52	\$0.00	\$102,408.52

Detach at perforation Before Depositing Check

THIS IS A WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LE03-AWIN MANAGEMENT INC
18500 NORTH ALLIED WAY
PHOENIX ARIZONA 85054

Bank of America
52-153/112 ME

Check Date
04/07/2023

Number
20029064

PAY ONE HUNDRED TWO THOUSAND FOUR HUNDRED EIGHT AND 52/100 DOLLARS*****

Amount
\$***102,408.52

Void after 180 Days

PAY TO THE ORDER OF
LASALLE COUNTY TREASURER
707 ETNA RD
OTTAWA, IL 61350-1047

[Signature]
Authorized Signature

Security Features Included (S) Details on back

DIV 4170 LANDCOMP LT
 SUMMARY OF HOST FEE PAYMENT
 Q1 2023

NET DUE TO LASALLE COUNTY

Month	Tons of waste received from normal service area	Tons of waste received from expanded service area	Total amount of waste received for the month
1st Month January 2023	10,995.07	633.44	11,628.51
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3rd Month March 2023	12,785.49	574.08	13,362.57
Total amount of tons received this quarter (not including maintenance tons)			34,957.68
Daily average of tons received this quarter (not including maintenance tons)			546.21
Quarterly tonnage subtotal (not including maintenance tons)			34,957.68

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Tonnage Totals

	FY19	FY20	FY21	Diff FY20 - FY21	FY22	Diff FY21 - FY22	FY23	Diff FY22-FY23
January	16082.01	20,509.49	16006.37	(4,503.12)	12595.10	(3411.27)	11628.51	(966.59)
February	16969.92	18842.20	13635.56	(5,206.64)	11790.76	(1844.80)	9966.6	(1,824.16)
March	18883.37	24,134.92	16374.48	(7,760.44)	15752.25	(622.23)	13362.57	(2,389.68)
April	17777.45	20346.80	16770.44	(3,576.36)	15517.74	(1252.70)		
May	22741.04	17,518.11	14521.25	(2,996.86)	13954.54	(566.71)		
June	17131.17	21,830.75	15327.64	(6,503.11)	18025.75	2698.11		
July	20245.07	23381.50	13943.41	(9,438.09)	17920.16	3976.75		
August	19129.74	24,221.62	13979.54	(10,242.08)	16666.18	2686.64		
September	20056.83	22,568.27	14708.83	(7,859.44)	17918.67	3209.84		
October	20661.65	24361.16	13942.57	(10,418.59)	16522.62	2580.05		
November	15822.35	15406.32	16743.66	1,337.34	13584.65	(3159.01)		
December	18979.04	16217.17	14389.15	(1,828.02)	13237.33	(1151.82)		
	224479.64	249338.31	180342.9	(68,995.41)	183485.75	3142.85	34957.68	(5,180.43)



LaSalle County
Land Use Department
119 W Madison St., Room 107, Ottawa, IL 61350

T. 815.434.8666
F. 815.433.9303
E. landuse@lasallecountyil.gov

LandComp Oversight Committee Inspection Summary Report

April 24, 2023

<u>Date:</u>	<u>Inspector(s):</u>	<u>Violation(s):</u>
1/5/23	Lauren Grumieaux, Myranda Posada	No Violation Noted
1/17/23	Lauren Grumieaux, Brian Gift, and Myranda Posada	No Violation Noted
2/2/23	Lauren Grumieaux, Myranda Posada	No Violation Noted
2/15/23	Lauren Grumieaux, Brian Gift, and Myranda Posada	No Violation Noted
3/1/23	Lauren Grumieaux and Myranda Posada	No Violation Noted
3/14/23	Lauren Grumieaux, Brian Gift, and Myranda Posada	No Violation Noted
3/28/23	Lauren Grumieaux, Brian Gift, and Myranda Posada	No Violation Noted