

# LaSalle County Over Sight Committee

## *AGENDA*

**January 22, 2024**

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

To View Meeting Live go to:

<https://www.youtube.com/channel/UCjwHFloW13M224SgVU95Ifg>

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- 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. 2022 Host Benefit Fee Rate Adjustment
- VII. **Open for Discussion**
- VIII. Adjourn

## OVERSIGHT-LANDFILL COMMITTEE

January 22, 2024

A meeting of the Oversight Committee was held on January 22, 2024 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:

Jonathan Pereira	Landfill	Stephanie Thompson	Auditor
Don Jensen	Board Chairman	Miranda Kakan	Land Use
Julie Paraireo	Republic		

Motion by Mr. Brown 2<sup>nd</sup> by Mr. Soenksen 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

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

### Landfill Inspection Review

Motion by Mr. Soenksen 2<sup>nd</sup> by Mr. Brown to approve the Landfill Inspection report Aye=All Nay=None Motion Carried

### 2022 Host Benefit Fee Rate Adjustment

Motion by Mr. Gift 2<sup>nd</sup> by Mr. Brown to approve the 2022 host benefit fee rate adjustment Aye=All Nay=None Motion Carried

### Discussion

Mr. Gift informs committee he is currently working on new 2024 recycle plans. Brian will send 2012 and 2019 precious plan to committee. Will go over draft plan at next quarterly meeting.

Motion by Mr. Brown 2<sup>nd</sup> by Mr. Gift that the meeting adjourn Aye=All Nay=None Motion Carried  
Minutes prepared by Miranda Lakan

# Reports



**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](mailto:landuse@lasallecountyil.gov)

## **LandComp Oversight Committee Inspection Summary Report**

### **January 22, 2024**

<b><u>Date:</u></b>	<b><u>Inspector(s):</u></b>	<b><u>Violation(s):</u></b>
10/11/23	Lauren Grumieaux, Myranda Lakan, Brian Gift	No Violation Noted
10/23/23	Lauren Grumieaux, Myranda Lakan, Brian Gift	No Violation Noted
11/7/23	Lauren Grumieaux, Myranda Lakan	No Violation Noted
11/21/23	Lauren Grumieaux, Brian Gift, and Myranda Lakan	No Violation Noted
12/8/2023	Myranda Lakan	No Violation Noted
12/21/23	Myranda Lakan, Brian Gift	No Violation Noted

# *Stephanie Jo Thompson*

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

January 19, 2024

Ms. Pamela Beckett, Oversight Committee Chairman  
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.

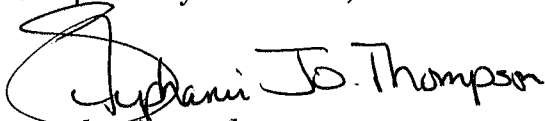
I have reviewed the documentation for the landfill for the period beginning October 1, 2023 through December 31, 2023. This consisted of a review of the reports made available to the County of LaSalle and auditing the totals for accuracy and compliance with the original host agreement and its revisions. 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 4th quarter of fiscal year 2023 is **\$192,983.28**. The total **tonnage** of waste subject to host fee collected in the 4th quarter of 2023 is **37,895.94**.

The year- to- date **tonnage** of waste subject to host fee collected is **156,433.18 tons**.

Year- to- Date **host fee** paid to LaSalle County is **\$566,347.74**.

Respectfully submitted,



Stephanie Jo Thompson  
LaSalle County Auditor

# *Stephanie Jo Thompson*

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

January 19, 2024

Adjusted Host Benefit Fee Rate

Beginning January 1, 2024

Adjusted Host Benefit Fee Rate = CPI as of adjustment date 283.760 (FY23)

Current Host Benefit Fee Rate X CPI as of 1 year prior 274.577 (FY22)

(per ton)

2023 calculation = 1.033

\*\*\*capped at 5% Increase from previous year

The Adjusted Host Benefit Fee Rate  $(1.033 \times 2.93) = \$3.03/\text{ton}$  up to 105,000 tons of waste collected

The Adjusted Host Benefit Fee Rate  $(1.033 \times 4.49) = \$4.64/\text{ton}$  over 105,000 tons of waste collected

The Adjusted Host Benefit Fee Rate  $(1.033 \times 6.15) = \$6.35/\text{ton}$  over 140,000 tons of waste collected

Tonnage shall be limited to 300,000 tons of waste per year and any tonnage received over 200,000 tons of waste shall be subject to an additional \$.50 surcharge.

Respectfully,

  
Stephanie Jo Thompson

LaSalle County Auditor

## 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)	10802.86	(4,714.88)
May	22741.04	17,518.11	14521.25	(2,996.86)	13954.54	(566.71)	15470.34	1,515.80
June	17131.17	21,830.75	15327.64	(6,503.11)	18025.75	2698.11	13403.54	(4,622.21)
July	20245.07	23381.50	13943.41	(9,438.09)	17920.16	3976.75	13962.7	(3,957.46)
August	19129.74	24,221.62	13979.54	(10,242.08)	16666.18	2686.64	16657.82	(8.36)
September	20056.83	22,568.27	14708.83	(7,859.44)	17918.67	3209.84	13282.3	(4,636.37)
October	20661.65	24361.16	13942.57	(10,418.59)	16522.62	2580.05	13037.15	(3,485.47)
November	15822.35	15406.32	16743.66	1,337.34	13584.65	(3159.01)	12990.24	(594.41)
December	18979.04	16217.17	14389.15	(1,828.02)	13237.33	(1151.82)	11868.55	(1,368.78)
	224479.64	249338.31	180342.9	(68,995.41)	183485.75	3142.85	156433.2	(27,052.57)

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	10,802.86	\$ 2.93	\$ 31,646.98				
MAY	15,470.34	\$ 2.93	\$ 45,320.36				
JUNE	13,403.54	\$ 2.93	\$ 39,265.67		\$ 116,233.01		
JULY	13,962.70	\$ 2.93	\$ 40,903.73				
<b>AUGUST</b>	16,402.88	\$ 2.93	\$ 48,052.24				
<b>AUGUST</b>	254.94	\$ 4.49	\$ 1,145.70				
SEPTEMBER	13,282.30	\$ 4.49	\$ 59,690.66			\$ 149,792.32	
OCTOBER	13,037.15	\$ 4.49	\$ 58,588.95				
<b>NOVEMBER</b>	8,216.52	\$ 4.49	\$ 36,925.04				
<b>NOVEMBER</b>	4,773.72	\$ 6.15	\$ 29,372.70				
DECEMBER	11,868.55	\$ 6.15	\$ 73,027.19				\$ 197,913.88
<b>TOTAL</b>	156,433.18	\$ 3.62	\$ 566,347.74				



JANUARY	65.30
FEBRUARY	39.78
MARCH	337.22
APRIL	184.51
MAY	322.73
JUNE	151.18
JULY	311.45
AUGUST	386.33
SEPTEMBER	399.37
OCTOBER	304.40
NOVEMBER	350.27
DECEMBER	194.78
<b>TOTAL</b>	<b>3,047.32</b>

Tons


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 WASTE ORIGINS  
Q4 2023

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

ORIGIN	October 2023		November 2023		December 2023	
	CU. YDS	Tons	CU. YDS	Tons	CU. YDS	Tons
BUREAU COUNTY	150.00	33.57	260.00	96.83	60.00	24.51
DEKALB COUNTY						
DUPAGE COUNTY	20.00	6.49			15.00	10.53
GRUNDY COUNTY	1,285.00	328.29	1,640.00	419.18	1,885.00	486.96
KANE COUNTY			100.00	19.55		
KENDALL COUNTY	130.00	54.31	120.00	51.64	100.00	42.79
LASALLE COUNTY	43,647.00	11,753.50	42,733.00	11,684.26	40,261.00	10,562.43
LIVINGSTON COUNTY			30.00	5.27		
LEE COUNTY						
MARSHALL COUNTY	30.00	4.82				
PUTNAM COUNTY	270.00	70.83	160.00	28.81	170.00	41.52
COOK COUNTY	2,798.00	740.59	3,203.00	666.05	2,948.00	688.61
WILL COUNTY	250.00	44.75	81.00	18.65	90.00	11.20
WOODFORD COUNTY						
TAZEWELL COUNTY						
<b>Totals</b>	<b>48,580.00</b>	<b>13,037.15</b>	<b>48,327.00</b>	<b>12,990.24</b>	<b>45,529.00</b>	<b>11,868.55</b>

**4th QUARTER TOTALS**

**Cubic Yards:** 142,436.00  
**Tons:** 37,895.94

1st Month	October 2023	Tons of waste received from normal service area	12,245.32	Tons of waste received from expanded service area	791.83	Total amount of waste received for the month	13,037.15
2nd Month	November 2023	Tons of waste received from normal service area	12,285.99	Tons of waste received from expanded service area	704.25	Total amount of waste received for the month	12,990.24
3rd Month	December 2023	Tons of waste received from normal service area	11,158.21	Tons of waste received from expanded service area	710.34	Total amount of waste received for the month	11,868.55
		Total amount of tonnage received this quarter (not including maintenance	37,895.94				
		Daily average of tons received this quarter (not including maintenance	601.52				
		Quarterly tonnage subtotal (not including maintenance tons)	37,895.94				

NET DUE TO LASALLE COUNTY \$ 197,913.88

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, \$6.15 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

DIV 4170 LANDCOMP LANDFILL  
HOST FEE CALCULATION  
October 2023

Month of: <b>October 2023</b>				
Date	Total Tons	Maintenance Tons	Waste Subject to Host Fee	Host Fee
1	-	-	-	\$ -
2	667.52	-	667.52	\$ 2,999.83
3	490.21	39.94	450.27	\$ 2,023.51
4	565.74	23.79	541.95	\$ 2,435.52
5	684.13	-	684.13	\$ 3,074.48
6	560.28	-	560.28	\$ 2,517.90
7	-	-	-	\$ -
8	-	-	-	\$ -
9	504.30	-	504.30	\$ 2,266.32
10	520.82	-	520.82	\$ 2,340.57
11	648.88	17.39	631.49	\$ 2,837.92
12	703.08	24.83	678.25	\$ 3,048.06
13	609.25	39.37	569.88	\$ 2,561.04
14	-	-	-	\$ -
15	-	-	-	\$ -
16	600.17	25.17	575.00	\$ 2,584.05
17	581.60	-	581.60	\$ 2,613.71
18	635.51	-	635.51	\$ 2,855.98
19	643.66	20.87	622.79	\$ 2,798.82
20	565.30	23.79	541.51	\$ 2,433.55
21	-	-	-	\$ -
22	-	-	-	\$ -
23	609.74	18.32	591.42	\$ 2,657.84
24	618.62	-	618.62	\$ 2,780.08
25	590.17	24.11	566.06	\$ 2,543.87
26	748.87	22.34	726.53	\$ 3,265.03
27	568.66	24.48	544.18	\$ 2,445.54
28	-	-	-	\$ -
29	-	-	-	\$ -
30	706.78	-	706.78	\$ 3,176.27
31	518.26	-	518.26	\$ 2,329.06
<b>Totals:</b>	<b>13,341.55</b>	<b>304.40</b>	<b>13,037.15</b>	<b>\$ 58,588.95</b>

DIV 4170 LANDCOMP LANDFILL  
HOST FEE CALCULATION  
November 2023

Month of: November 2023				
Date	Total Tons	Maintenance Tons	Waste Subject to Host Fee	Host Fee
1	1,105.07	27.84	1,077.23	\$ 4,841.07
2	627.76		627.76	\$ 2,821.15
3	627.30		627.30	\$ 2,819.09
4			-	\$ -
5			-	\$ -
6	718.29	24.04	694.25	\$ 3,119.96
7	577.40	21.87	555.53	\$ 2,496.55
8	623.51	20.39	603.12	\$ 2,710.42
9	629.98		629.98	\$ 2,831.13
10	613.13	23.91	589.22	\$ 2,647.95
11			-	\$ -
12			-	\$ -
13	593.55	20.62	572.93	\$ 2,574.75
14	518.37		518.37	\$ 2,329.55
15	532.58	39.08	493.50	\$ 2,217.79
16	626.47		626.47	\$ 2,815.36
17	594.55	25.03	569.52	\$ 2,559.42
18			-	\$ -
19			-	\$ -
20	53.36	22.02	31.34	\$ 140.84
20	591.58		591.58	\$ 3,639.99
21	628.55	19.51	609.04	\$ 3,747.42
22	600.16		600.16	\$ 3,692.78
23			-	\$ -
24	476.03	41.39	434.64	\$ 2,674.34
25	201.71		201.71	\$ 1,241.12
26			-	\$ -
27	603.50		603.50	\$ 3,713.34
28	542.21	21.09	521.12	\$ 3,206.45
29	558.77	21.00	537.77	\$ 3,308.90
30	696.68	22.48	674.20	\$ 4,148.35
Totals:				
	13,340.51	350.27	12,990.24	\$ 66,297.74

DIV 4170 LANDCOMP LANDFILL  
HOST FEE CALCULATION  
December 2023

Month of: <b>December 2023</b>				
Date	Total Tons	Maintenance Tons	Waste Subject to Host Fee	Host Fee
1	437.06	20.31	416.75	\$ 2,564.26
2			-	\$ -
3			-	\$ -
4	530.48		530.48	\$ 3,264.04
5	614.49	25.96	588.53	\$ 3,621.23
6	599.70	50.75	548.95	\$ 3,377.69
7	597.38	17.72	579.66	\$ 3,566.65
8	739.87	14.78	725.09	\$ 4,461.48
9			-	\$ -
10			-	\$ -
11	678.24		678.24	\$ 4,173.21
12	550.88		550.88	\$ 3,389.56
13	619.09	44.72	574.37	\$ 3,534.10
14	651.26		651.26	\$ 4,007.20
15	577.75	20.54	557.21	\$ 3,428.51
16			-	\$ -
17			-	\$ -
18	550.85		550.85	\$ 3,389.38
19	533.33		533.33	\$ 3,281.58
20	611.21		611.21	\$ 3,760.78
21	607.59		607.59	\$ 3,738.50
22	565.62		565.62	\$ 3,480.26
23			-	\$ -
24			-	\$ -
25			-	\$ -
26	369.42		369.42	\$ 2,273.04
27	594.54		594.54	\$ 3,658.20
28	640.58		640.58	\$ 3,941.49
29	738.66		738.66	\$ 4,544.97
30	255.33		255.33	\$ 1,571.05
31			-	\$ -
<b>Totals:</b>	<b>12,063.33</b>	<b>194.78</b>	<b>11,868.55</b>	<b>\$ 73,027.19</b>

LE03-AWIN MANAGEMENT INC  
REPUBLIC SERVICES

No. 20048344  
Check Date: 01/08/2024

LASALLE COUNTY TREASURER 707 ETNA RD OTTAWA, IL 61350-1047				Vendor Number: 10013992	
INVOICE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4170HOSTFEEQ42023 707 ETNA ROAD OTTAWA, IL 61350-1047 FEDEX 1178-9686-2	12/31/2023 URG OTV WITH ATTACH ATTN: HOST FEES		\$192,983.28	\$0.00	\$192,983.28
TOTALS:			\$192,983.28	\$0.00	\$192,983.28

Detach at perforation Before Depositing Check

TOTALS:

\$192,983.28

\$0.00

\$192,983.28

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

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

Bank of America  
52-153/112 ME

Check Date  
01/08/2024

Number  
20048344

PAY

ONE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED EIGHTY-THREE AND 28/100  
DOLLARS\*\*\*\*\*

Amount

\$\*\*\*192,983.28

Void after 180 Days

PAY  
TO THE  
ORDER OF

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

Authorized Signature

Security Features Included (Details on back)

DIV 4370 LANDCLAMP LT  
SUMMARY OF HOST FEE PAYMENT  
Q4 2023

1st Month	October 2023	Tons of waste received from normal service area	12,245.32
		Tons of waste received from expanded service area	791.83
		Total amount of waste received for the month	13,037.15
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		Tons of waste received from expanded service area	704.25
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		Total amount of tonnage received this quarter (not including maintenance	37,895.94
		Daily average of tons received this quarter (not including maintenance	601.52
		Quarterly tonnage subtotal (not including maintenance tons)	37,895.94

Q3 overpayment of \$4,930.60  
**NET DUE TO LASALLE COUNTY** \$ 197,913.88  
**Total Due \$192,983.28**

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, \$6.15 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