

**Item #9:**  
**Village Trustee Schmitt**  
SWALCO Board Meeting - November 29, 2012

## David Lothspeich

---

**From:** Willis, Walter S. [WWillis@swalco.org]  
**Sent:** Friday, November 30, 2012 2:55 PM  
**To:** Andy Peterson: Highwood Alderman; Ann Kafka: North Barrington Trustee; Anthony Blumberg: HP Councilman; Barb Plachy: Park City Deputy Clerk; Bob Cerretti: Round Lake Park Trustee; Brad Burke: Lincolnshire Village Manager; Bruce Bassett: Grayslake Trustee; Bruce Mack: Great Lakes; Christopher Martin: Lake Barrington Village Administrator; Chuck Black: Wauconda Trustee; Cindy Hebda: Vernon Hills Trustee; Dan Miller: Fox Lake Street Dept. Superintendent; Dave Kilbane: Round Lake Beach Village Administrator; David Brown: Vernon Hills Director of Public Works; David Corrigan: Port Barrington Trustee; David Heyden: Lake Zurich Village Engineer; David Knapp: Highland Park City Manager; David Lothspeich; Debra Baggett: Tower Lakes Deputy Village Clerk; Dennis Dorsey: Green Oaks Trustee; Dennis Heimbrod: Director of Public Works - Antioch; Don Newby: Round Lake Trustee; Donn Stiner: Great Lakes; Donna Erfort: Port Barrington Village Administrator; Donna Lobaito: Hawthorn Woods Chief Administrative Officer; Donny Schmit: Fox Lake Trustee; Drew Irvin: Lake Bluff Village Administrator; Erik Jensen: Gurnee Management Analyst; Frank (Bud) Rothing: Bannockburn Trustee; Frank Flammini: Zion Public Works Commissioner; George Russell: Lake Bluff Village Engineer; Gery Herrmann: North Barrington Trustee; Glenn Ryback: Wadsworth Mayor; Harold Hoppe: Third Lake Trustee; Jackie Soccorso: Wauconda Director Environmental Quality; Jeff Gately: Hainesville Public Works Supervisor; Jeff Katzel: Round Lake Heights Trustee; Jennifer Hughes: Lincolnshire Director of Public Works; Jim Connors: Deer Park Village Administrator; Jim Moran: Trustee - Libertyville; Joe Napolitano: North Chicago Director of Community Dev.; Joe Skurla: Tower Lakes Trustee; Joel Brumlik: Winthrop Harbor Police Chief; John Hucker: Acting Mayor Beach Park; John Little: Island Lake Director; John Norris: Riverwoods Trustee; John Wagener: Green Oaks Trustee  
**Subject:** Update on Groot

Dear Board Members,

We received word today that Groot has decided not to file its siting application at this point in time and instead intends to follow the provisions of the plan with respect to entering into a host agreement with Lake County and SWALCO and holding a public meeting on its life cycle analysis study. This is a positive development regarding compliance with the Lake County Plan.

Enjoy the weekend,

Walter S. Willis, Executive Director  
SWALCO  
1311 N. Estes Street  
Gurnee, IL 60031  
847/336-9340 x 2 (office)  
630/621-0736 (cell)  
[wwillis@swalco.org](mailto:wwillis@swalco.org)

LAKE COUNTY HEALTH DEPARTMENT &  
COMMUNITY HEALTH CENTER  
Population Health Services  
Solid Waste Unit

DATE: November 29, 2012  
TO: Walter S. Willis, Executive Director  
SWALCO Board of Directors  
FROM: Michael F. Kuhn, Solid Waste Unit Coordinator  
RE: Solid Waste Unit Report

Countryside Landfill Inc.

The area along the very east side of the landfill south of the old existing site is being filled periodically to bring it to final elevation. The area has not been used since 2006 as the cells to the west were used and continue to be used for waste disposal. Final elevation is expected to be reached by the fall of 2013. Monitoring well R33D is in assessment monitoring due to an elevated ammonia level. The 185 ft. well, located on the west side of the site near the north end, is designated as an up-gradient well. No other parameters in the well are elevated and no organic compounds have been detected. Elevated ammonia levels have not been detected in any other monitoring well at the site. The purpose of assessment monitoring is to determine whether or not the landfill is the cause. There have been no exceedences of hydrogen sulfide detected by the instrument during November and, to date, no odor complaints have been reported. The flares are operating in sync with the Genco power plant's operation.

Advanced Disposal Services Inc. Zion Landfill formerly Veolia ES/Zion Landfill

Placement of final cover on the south sideslope of the expansion area has been completed. The final cover on the north sideslope is near completion as only the vegetation layer remains to be finished. Development of Cell 7 continues. The air line that operates the pneumatic pumps to remove leachate from 24 gas collection wells in the east expansion area has failed and is being replaced. The problem occurred on November 13<sup>th</sup>. As of the date of this report, the pumps in 16 wells are back in operation and work continues to bring the remaining pumps on line. Since the problem occurred, a portable pump has been used to remove leachate from the wells. Extraction well 135 also lost vacuum on the 13<sup>th</sup> and was repaired by the end of the day. Two landfill gas odor complaints received on November 14<sup>th</sup> were attributed to these two problems. Three garbage odor complaints were also reported in November, one on the 25<sup>th</sup> and two on the 28<sup>th</sup>.

Construction & Demolition Debris Facilities

American Recycling Systems Inc., located in Zion, has been purchased by ARS Acquisitions, LLC, based in Waukegan. The company took over operations approximately two weeks ago.

The proposed K. Hoving's Construction Recycling of Lake County C&D processing facility, to be constructed west of Green Bay Road and north of Belvidere Road, is still under review by the Illinois EPA.

The proposed Groot Industries' C&D processing facility to be constructed west of Porter Drive and north of Belvidere Road in Road Lake Park is also under review by the Illinois EPA. The public comment period for the proposed facility ends November 30<sup>th</sup>.

#### Compost Facilities

A violation notice was issued to the Nu-Earth Organics Compost Facility located in Waukegan for exceeding their on-site volume capacity, moving finished product off site prior to reaching maturity and off site odors.

#### MSW Transfer Station

Groot Industries is expected to submit an application to the Village of Round Lake Park for local siting approval to construct and operate a municipal solid waste transfer station.

#### List of Regulated Facilities

Facilities that are regulated by the Solid Waste Unit through the delegation agreement with the Illinois EPA are listed below. If, at any time, you have questions or would like information on any of the sites, please contact me at 847-377-8016 or by e-mail at [mkuhn@lakecountyil.gov](mailto:mkuhn@lakecountyil.gov).

#### Active Landfills:

0970250003 Countryside Landfill/Grayslake  
0978020002 Advanced Disposal Zion Landfill/Zion

#### Compost Sites:

0970750012 DK Lake Bluff Compost Facility/Lake Bluff  
0970800005 DK Lake Forest Recycling & Compost Center/Lake Forest  
0970750002 Lake Bluff Municipal #2 Compost Facility/Lake Bluff  
0978120004 Land and Lakes/Wheeling Compost Facility/Buffalo Grove  
0970755072 Mariani Landscape Design Compost Facility/Lake Bluff  
0978145004 Midwest Organics Recycling, LLC/Wauconda  
0971905543 Nu-Earth Organics/Waukegan  
0971775016 Perricone Bros LW Compost/Volo  
0971155238 Schmetchig Landscape Co./Mundelein  
0978105010 Van Zeltz Landscape Development/Wadsworth  
0971905407 Waukegan Landscape Waste Compost Facility/Waukegan  
0971255144 Whole Earth Organics/North Chicago

#### Landscape Waste Transfer Stations:

0971405015 Aspen Valley Landscape Supply/Park City  
0871905328 Eco Materials, Inc. Waukegan  
0970500007 Highland Park Yard Waste/Highland Park  
0970805082 Lake Forest Transfer/Lake Forest

0978120004 Land & Lakes/Buffalo Grove  
0970755119 Mariani Landscape Design/Lake Bluff  
0970755113 Oak Development LLC/Lake Bluff  
0971775009 Perricone Brothers Landscaping, Inc./Volo  
0972005048 Zion Municipal Transfer/Zion

Construction & Demolition Debris Processing/Transfer Facilities:  
0972005111 ARS Acquisitions LLC/Zion

Household Chemical Waste Collection Facilities:  
0970955545 Lincolnshire/Riverwoods Fire Protection District  
0970355120 Solid Waste Agency of Lake County /Gurnee

Closed Landfills:

0970055076 Antioch S&K/Antioch  
0978020001 BFI #1 Phase B/Zion  
0974340001 Deerfield Metro Disposal/Deerfield  
0970250001 EDCO/Grayslake  
0971900002 Engelhardt/Waukegan  
0978110002 Great Lake's Supply Side/North Chicago  
0970500001 Highland Park  
0978120002 Lake/Riverwoods  
0970750001 Lake Bluff #1  
0970750002 Lake Bluff #2  
0970900001 Lake County Grading/Libertyville  
0970850001 Lake Zurich  
0978120004 Land and Lakes #5/Buffalo Grove  
0978120001 Landfill Engineering/Riverwoods  
0978100004 Newport/Zion  
0971250002 North Chicago Municipal  
0978100002 NSSD/Zion  
0971850003 Wauconda Sand & Gravel  
0971900001 Waukegan Muni #1  
0971900011 Waukegan Muni #2  
0971900010 Waukegan T & K  
0972000001 Zion Muni #1  
0972000003 Zion Muni #2

Sludge Drying Facilities:  
0978100002 NSSD-Sludge Drying Facility/Zion

Other Activities:

Open Dump Investigations  
General Nuisance Complaint Investigations  
Groundwater monitoring of residential wells located near landfills

**SOLID WASTE AGENCY OF LAKE COUNTY, IL  
BOARD OF DIRECTORS  
THURSDAY, NOVEMBER 29, 2012 7:00 P.M.  
HAINESVILLE VILLAGE HALL  
100 HAINESVILLE ROAD, HAINESVILLE, IL 60030**

**AGENDA**

1. **CALL TO ORDER**.....Chairman
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**.....Secretary
4. **APPROVAL OF MINUTES**.....Committee  
Minutes of October 25, 2012
5. **PUBLIC COMMENT**
6. **NEW AGENDA ITEMS**
7. **BOARD ITEMS** .....Executive Director

**Consent Item**

1. Expenditure Report: October 2012

**Action Items**

1. O&M Fee Increase
2. Round Lake Park/Groot Proposed Transfer Facility

**Information Items**

1. ARD Events/Recycle-O-Ramas
2. Recycle First, Trash Last Video

8. **EXECUTIVE SESSION - IF NEEDED**
9. **ADJOURNMENT**



SOLID WASTE AGENCY OF LAKE COUNTY, IL

MEMORANDUM

To: SWALCO Directors and Alternates

From: Walter S. Willis, Executive Director *W.S.W.*

Subject: November 2012 Meeting Notice Information

Date: November 21, 2012

Attached you will find the agenda for this month's meeting, minutes from our October 2012 meeting, and the referenced consent, action and information items.

I look forward to seeing you at the meeting, and please let Lorin know if you or an alternate will be attending the meeting. *We need at least 32 members* to show up at the meeting to vote on the O&M Fee action item. If we don't get confirmations that get us to the needed number of 32 members we will cancel the meeting and try again to get the required number at our January 24, 2013 meeting. It is important to note that we need to get an affirmative vote from 32 members in order to increase the O&M Fee.

## MINUTES

SOLID WASTE AGENCY OF LAKE COUNTY, IL  
BOARD OF DIRECTORS  
THURSDAY, OCTOBER 25, 2012 7:00 P.M.  
100 HAINESVILLE ROAD, HAINESVILLE, IL

**MEMBERS ATTENDING:** *See Attachment 1, Sign In and Attachment 2, Voting Record.*

### PLEDGE OF ALLEGIANCE

### CALL TO ORDER

Chairman Mount called the meeting to order at 7:08 p.m. with 23 members present. Lincolnshire was delayed and arrived at 7:12. Great Lakes also in attendance.

### APPROVAL OF MINUTES

Motion by *Third Lake*, seconded by *Vernon Hills* to approve the minutes of August 23, 2012. *Motion was approved.*

**PUBLIC COMMENT:** *None*

**NEW BOARD ITEMS:** *Welcome to our new member Bannockburn – Trustee Rothing*

### BOARD ITEMS

#### Consent Item

1. Expenditure Report - \$ 96,878.46 (August 2012) \$51,119.97 (September 2012)  
Motion by *Grayslake*, seconded by *Lake Bluff* to approve the expenditure report.  
*Motion was approved on a roll call vote of 23 to 0.*

#### Action Items

1. **SWALCO 2013 Meeting Calendar**  
Walter Willis noted that the Executive Committee will continue to meet monthly on the second Thursday of the month in which a board meeting is held and the third Thursday of the month when no board meeting is held, except for November when the committee does not meet. The Board will meet six times during the year on the fourth Thursday except November.

Motion by *Highland Park*, seconded by *Round Lake* to approve the 2013 SWALCO Meeting Calendar. *Motion Approved.*

2. **Proposed FY 2013 SWALCO Budget**

Walter Willis discussed the *DRAFT* budget for the FY 2013. The following highlights were discussed:

- Proposed expenditures for FY 2013 are \$1,041,050 compared to \$1,026,915 in 2012, an increase of \$14,135 or approximately 1.4%. This increase includes \$20,000 in expenditures associated with continuing the RecycleFirstTrashLast campaign.
- Total FY 2013 revenues are estimated at \$1,038,750. Revenue from the landfill surcharge for 2013 is estimated at \$635,000 compared to \$668,265 in FY 2012.
- Expenditures are expected to exceed revenues by \$2,300 (\$1,041,050 - \$1,038,750).

Walter Willis presented a table that shows the estimated revenues, from the four primary funding sources that support SWALCO's operations, and expected expenditures for fiscal years 2013-2017. Walter Willis discussed the assumptions that were made in preparing the table.

Motion by *Highland Park*, seconded by *Riverwoods* to approve the 2013 Fiscal Year Budget with the proposed increase in O&M Fee and a 2.75% salary increase. *Motion Approved.*

3. **Contract – Larry Clark, General Counsel**

Walter Willis explained SWALCO'S agreement with Mr. Clark needed be approved on an annual basis. Mr. Clark provides legal services on a variety of matters.

The total fees shall not exceed \$15,000 and his hourly rate shall be \$160 per hour during the one year term of the contract.

Motion by *Vernon Hills*, seconded by *Round Lake* to approve the contract for Larry Clark, as SWALCO General Counsel. *Motion Approved.*

4. **2013 Legislative Policy**

Walter Willis presented the new policy that was distributed with minor changes that were suggested by the Legislative Committee. Walter explained that the federal level policy has remained fairly consistent with last year and that the state level policy prioritizes one primary initiative for next session: enacting product stewardship legislation in the 2013 legislative session for architectural paint.

SWALCO'S budget does include funding for lobbyist to not only track legislation but assist SWALCO in developing legislation and hopefully enacting legislation related to paint management.

Motion by *Hainesville*, seconded by *Hawthorn Woods* to approve the 2013 Legislative Policy. *Motion Approved.*

Information Items

1. **Operations and Maintenance (O&M) Fee Increase**

Walter Willis discussed the proposed O&M fee increase to \$1.25 per household per year from the current rate of \$1, which increases the revenue from this source by \$47,765. Overall the revenues from non-landfill surcharge sources (O&M Fee and misc. revenues) would account for 38% of revenue.

2. **HCW Update**

Steve Nelson gave a brief update on his HCW events that were held during September and October and also asked that municipalities around Mundelein advertise the mobile event that was going to be held on the 3<sup>rd</sup> of November at the Mundelein Metra Station.

3. **3<sup>rd</sup> Qtr. 2012 Residential Electronics Collection Program Summary**

Peter Adrian gave a brief summary of all activity within the SWALCO Residential Electronics Collection Program through the End of September 2012. It is anticipated that the volume of electronics collected through this program will continue to exceed previous years' collection volume.

4. **3<sup>rd</sup> Qtr. 2012 Per Ton Payment Report**

Peter Adrian gave a brief update of the reported tabulations of curbside recyclable material tonnage, by member community, for the third quarter of 2012. Combined, the first three quarters of 2012 show that 43,082 tons of recyclables were collected from Lake County communities.

Looking ahead to the fourth quarter, the recyclable commodities values remain weak.

5. **Project and Program Updates**

Walter Willis gave a brief update on several projects and programs SWALCO is currently engaged with:

- The education campaign continues with radio ads, bus tails, Metra cards/posters, web based ads and street teams at local festivals/events.
- Walter continues to assist Round Lake Beach, Hainesville and North Chicago with their hauler contracts.
- Merleanne and Pete are working on several large collection events in October and November.
- The pre-conference workshop on commercial food scrap programs was held on October 18<sup>th</sup>.
- Walter was nominated to be President of the Illinois Chapter of SWANA.
- Walter presented at ILCSWMA's annual conference on October 4<sup>th</sup>.
- MPC is making payments to SWALCO.
- Walter met with Bannockburn on October 17<sup>th</sup> about becoming a member of the Agency.

6. **Health Department Report**

Mike Kuhn discussed recent activities regarding the landfills (Countryside/Grayslake) (Veolia/Zion), compost facilities/landscape waste transfer stations and Food Scraps.

**Executive Session: None**

**NEXT BOARD MEETING:** Thursday, November 15, 2012 - 7:00 p.m. Hainesville Village Hall, 100 N. Hainesville Road

**ADJOURNMENT:** 8:10 p.m.

Motion by *Round Lake*, seconded by *Lincolnshire* to adjourn. *Motion was approved.*

31 in attendance  
 31 April 32

SWALCO BOD SIGN IN SHEET/10.25.12

| MEMBER COMMUNITY   | REPRESENTATIVE | TITLE                 |
|--------------------|----------------|-----------------------|
| ANTIOCH            |                |                       |
| BANNOCBURN         | FRANK BOHNING  | TRUSTEE               |
| BEACH PARK         |                |                       |
| DEER PARK          |                |                       |
| DEERFIELD          |                |                       |
| FOX LAKE           | MIKE BULLIS    | MANAGER               |
| GRAYSLAKE          |                |                       |
| GREEN OAKS         | JOHN WAGNER    | TRUSTEE               |
| GURNEE             | ERIC JENSEN    | Mgmt. Analyst         |
| HAINESVILLE        | LINDA SOTO     | MAYOR                 |
| HAWTHORN WOODS     | Steve Klein    | TRUSTEE               |
| HIGHLAND PARK      |                |                       |
| HIGHWOOD           |                |                       |
| ISLAND LAKE        | John LITTLE    | FINANCE DIRECTOR      |
| KILDEER            |                |                       |
| LAKE BARRINGTON    | CHRIS MARTEN   | VILLAGE ADMINISTRATOR |
| LAKE BLUFF         | GEORGE RUSSELL | LAKE BLUFF            |
| LAKE COUNTY        | PAT CAREY      | COUNTY BO MEMBER      |
| LAKE FOREST        |                |                       |
| LAKE VILLA         |                |                       |
| LAKE ZURICH        | TOM POINTON    | TRUSTEE               |
| LIBERTYVILLE       | JIM MORAN      | TRUSTEE               |
| LINCOLNSHIRE       | Tom McDonough  | TRUSTEE               |
| LINDENHURST        |                |                       |
| LONG GROVE         | KAREN SCHMIDT  | TRUSTEE               |
| MUNDELEIN          | MIKE FLINN     |                       |
| NORTH BARRINGTON   | GERY HEARN     | TRUSTEE               |
| NORTH CHICAGO      |                |                       |
| PARK CITY          |                |                       |
| PORT BARRINGTON    |                |                       |
| RIVERWOODS         | John W. Plon   | TRUSTEE               |
| ROUND LAKE         | Steve Trubel   | Trustee               |
| ROUND LAKE BEACH   | LARRY F MOUNT  | TRUSTEE               |
| ROUND LAKE HEIGHTS |                |                       |
| ROUND LAKE PARK    | BOB CERRETTI   | TRUSTEE               |
| THIRD LAKE         | BOB KOVALKE    | TRUSTEE               |
| TOWER LAKES        |                |                       |
| VERNON HILLS       | DAVID BROWN    | DIC OF PW/V ENG       |
| WADSWORTH          |                |                       |
| WAUCONDA           | CHUCK BLACK    | TRUSTEE               |
| WAUKEGAN           |                |                       |
| WINTHROP HARBOR    |                |                       |
| ZION               |                |                       |
| GREAT LAKES        | Donn Stinch    | ISWP Manager          |

N

M



SWALCO BOD VOTING RECORD/10.25.12

| MUNICIPALITY       | BUDGET<br>AUG<br>SEPT<br>2012<br>C-1 |    | FY 2013<br>BUDGET<br>A-2 |   |   |   |   |   |
|--------------------|--------------------------------------|----|--------------------------|---|---|---|---|---|
|                    | A                                    | N  | A                        | N | A | N | A | N |
| Attendance         |                                      |    |                          |   |   |   |   |   |
| ANTIUGH            |                                      |    |                          |   |   |   |   |   |
| BANNOCBURN         | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| BEACH PARK         |                                      |    |                          |   |   |   |   |   |
| DEER PARK          |                                      |    |                          |   |   |   |   |   |
| DEERFIELD          |                                      |    |                          |   |   |   |   |   |
| FOX LAKE           |                                      |    |                          |   |   |   |   |   |
| GRAYSLAKE          | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| GREEN OAKS         | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| GURNEE             | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| HAINESVILLE        | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| HAWTHORN WOODS     | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| HIGHLAND PARK      | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| HIGHWOOD           |                                      |    |                          |   |   |   |   |   |
| ISLAND LAKE        | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| KILDEER            |                                      |    |                          |   |   |   |   |   |
| LAKE BARRINGTON    | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| LAKE BLUFF         | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| LAKE COUNTY        | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| LAKE FOREST        |                                      |    |                          |   |   |   |   |   |
| LAKE VILLA         |                                      |    |                          |   |   |   |   |   |
| LAKE ZURICH        | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| LIBERTYVILLE       | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| LINCOLNSHIRE       | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| LINDENHURST        |                                      |    |                          |   |   |   |   |   |
| LONG GROVE         | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| MUNDELEIN          | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| NORTH BARRINGTON   | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| NORTH CHICAGO      |                                      |    |                          |   |   |   |   |   |
| PARK CITY          |                                      |    |                          |   |   |   |   |   |
| PORT BARRINGTON    |                                      |    |                          |   |   |   |   |   |
| RIVERWOODS         | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| ROUND LAKE         | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| ROUND LAKE BEACH   | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| ROUND LAKE HEIGHTS |                                      |    |                          |   |   |   |   |   |
| ROUND LAKE PARK    | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| THIRD LAKE         | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| TOWER LAKES        |                                      |    |                          |   |   |   |   |   |
| VERNON HILLS       | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| WADSWORTH          |                                      |    |                          |   |   |   |   |   |
| WAUCONDA           | ✓                                    | ✓  | ✓                        |   |   |   |   |   |
| WAUKEGAN           |                                      |    |                          |   |   |   |   |   |
| WINTHROP HARBOR    |                                      |    |                          |   |   |   |   |   |
| ZION               |                                      |    |                          |   |   |   |   |   |
| GREAT LAKES        | ✓                                    | NV | NV                       |   |   |   |   |   |

23

23

24

\*

**Consent - 1. Expenditure Approval**

**ISSUE:** Approve Expenditures

**RECOMMENDATION:** I recommend approval

**TIMING:** Routine

**BACKGROUND:** The Board of Directors authorized the Executive Director to pay expenditures under \$10,000. The Executive Director submits the monthly expenditures to the Board for approval.

The total for Administration - \$35,844.83; Education - \$39,739.22; Household Chemical Waste - \$18,907.95; Recycling \$481.22; *Total expenditures for October 2012 - \$94,973.22*

**ENCLOSED DOCUMENTS:** BOSS Account Analysis Report

**STAFF:** Lorin Buchta, Executive

## SWALCO - OCTOBER 2012 EXPENDITURE BUDGET

| SWALCO \ Solid Waste Prog-SWALCO Administration-Regular Salaries And Wage --- |            |                  |           |                              |                  |
|---|------------|------------------|-----------|------------------------------|------------------|
| Budget Amount:  | 335,625.00 | Funds Available: | 40,832.06 | Beginning Balance for Period | 276,618.79       |
|   |            |                  |           | <b>Total Expenditures</b>    | <b>18,174.15</b> |
|   |            |                  |           | Ending Balance for Period    | 294,792.94       |

| SWALCO \ Solid Waste Prog-SWALCO Administration-Part Time Salaries And Wa--- |           |                  |          |                              |                 |
|--|-----------|------------------|----------|------------------------------|-----------------|
| Budget Amount:   | 39,020.00 | Funds Available: | 5,839.46 | Beginning Balance for Period | 31,877.52       |
|  |           |                  |          | <b>Total Expenditures</b>    | <b>1,303.02</b> |
|  |           |                  |          | Ending Balance for Period    | 33,180.54       |

| SWALCO \ Solid Waste Prog-SWALCO Administration-Special Pay--- |           |                  |          |                              |                 |
|--|-----------|------------------|----------|------------------------------|-----------------|
| Budget Amount:   | 15,960.00 | Funds Available: | 1,135.50 | Beginning Balance for Period | 13,573.74       |
|  |           |                  |          | <b>Total Expenditures</b>    | <b>1,250.76</b> |
|  |           |                  |          | Ending Balance for Period    | 14,824.50       |

| SWALCO \ Solid Waste Prog-SWALCO Administration-Miscellaneous Commodities--- |        |                  |         |                              |              |
|--|--------|------------------|---------|------------------------------|--------------|
| Budget Amount:   | 500.00 | Funds Available: | -169.72 | Beginning Balance for Period | 579.66       |
|  |        |                  |         | <b>Total Expenditures</b>    | <b>90.06</b> |
|  |        |                  |         | Ending Balance for Period    | 669.72       |

| SWALCO \ Solid Waste Prog-SWALCO Administration-Trips And Training--- |          |                  |        |                              |                 |
|---|----------|------------------|--------|------------------------------|-----------------|
| Budget Amount:  | 8,000.00 | Funds Available: | 610.22 | Beginning Balance for Period | 6,030.60        |
|   |          |                  |        | <b>Total Expenditures</b>    | <b>1,359.18</b> |
|   |          |                  |        | Ending Balance for Period    | 7,389.78        |

| SWALCO \ Solid Waste Prog-SWALCO Administration-Dues And Subscriptions--- |          |                  |         |                              |              |
|---|----------|------------------|---------|------------------------------|--------------|
| Budget Amount:  | 2,800.00 | Funds Available: | -325.00 | Beginning Balance for Period | 3,083.00     |
|   |          |                  |         | <b>Total Expenditures</b>    | <b>42.00</b> |
|   |          |                  |         | Ending Balance for Period    | 3,125.00     |

| SWALCO \ Solid Waste Prog-SWALCO Administration-Gas For Heating--- |           |                  |          |                              |               |
|--|-----------|------------------|----------|------------------------------|---------------|
| Budget Amount:   | 15,000.00 | Funds Available: | 8,163.68 | Beginning Balance for Period | 5,276.38      |
|  |           |                  |          | <b>Total Expenditures</b>    | <b>739.80</b> |
|  |           |                  |          | Ending Balance for Period    | 6,016.18      |

| SWALCO \ Solid Waste Prog-SWALCO Administration-Electricity--- |           |                  |          |                              |               |
|--|-----------|------------------|----------|------------------------------|---------------|
| Budget Amount:   | 12,000.00 | Funds Available: | 3,955.98 | Beginning Balance for Period | 7,499.41      |
|  |           |                  |          | <b>Total Expenditures</b>    | <b>544.61</b> |
|  |           |                  |          | Ending Balance for Period    | 8,044.02      |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-Water And Sewer Charges---</b> |          |                              |              |
|---|----------|------------------------------|--------------|
| Budget Amount:  | 1,150.00 | Funds Available:             | 1,051.31     |
|   |          | Beginning Balance for Period | 56.00        |
|   |          | <b>Total Expenditures</b>    | <b>42.69</b> |
|   |          | Ending Balance for Period    | 98.69        |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-Telephone---</b> |          |                              |                 |
|---|----------|------------------------------|-----------------|
| Budget Amount:  | 6,000.00 | Funds Available:             | 758.98          |
|   |          | Beginning Balance for Period | 4,232.53        |
|   |          | <b>Total Expenditures</b>    | <b>1,008.49</b> |
|   |          | Ending Balance for Period    | 5,241.02        |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-Courier Services---</b> |        |                              |              |
|--|--------|------------------------------|--------------|
| Budget Amount:   | 150.00 | Funds Available:             | 22.89        |
|  |        | Beginning Balance for Period | 98.68        |
|  |        | <b>Total Expenditures</b>    | <b>28.43</b> |
|  |        | Ending Balance for Period    | 127.11       |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-Equipment Rental---</b> |          |                              |               |
|--|----------|------------------------------|---------------|
| Budget Amount:   | 3,900.00 | Funds Available:             | 1,431.00      |
|  |          | Beginning Balance for Period | 1,646.00      |
|  |          | <b>Total Expenditures</b>    | <b>823.00</b> |
|  |          | Ending Balance for Period    | 2,469.00      |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-Postage---</b> |        |                              |             |
|---|--------|------------------------------|-------------|
| Budget Amount:  | 500.00 | Funds Available:             | 494.20      |
|   |        | Beginning Balance for Period | 0.00        |
|   |        | <b>Total Expenditures</b>    | <b>5.80</b> |
|   |        | Ending Balance for Period    | 5.80        |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-H/L/D Employee Benefits---</b> |           |                              |                 |
|---|-----------|------------------------------|-----------------|
| Budget Amount:  | 73,933.00 | Funds Available:             | 9,575.62        |
|   |           | Beginning Balance for Period | 58,496.58       |
|   |           | <b>Total Expenditures</b>    | <b>5,860.80</b> |
|   |           | Ending Balance for Period    | 64,357.38       |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-Retirement Benefits/FICA---</b> |           |                              |                 |
|--|-----------|------------------------------|-----------------|
| Budget Amount:   | 28,660.00 | Funds Available:             | 3,531.60        |
|  |           | Beginning Balance for Period | 23,724.90       |
|  |           | <b>Total Expenditures</b>    | <b>1,403.50</b> |
|  |           | Ending Balance for Period    | 25,128.40       |

| <b>SWALCO \ Solid Waste Prog-SWALCO Administration-Retirement Benefits/IMRF---</b> |           |                              |                 |
|--|-----------|------------------------------|-----------------|
| Budget Amount:   | 42,972.00 | Funds Available:             | 5,939.32        |
|  |           | Beginning Balance for Period | 34,933.31       |
|  |           | <b>Total Expenditures</b>    | <b>2,099.37</b> |
|  |           | Ending Balance for Period    | 37,032.68       |

| SWALCO \- Solid Waste Prog-SWALCO Administration-Miscell Contractual Servi--- |           |                              |                 |
|---|-----------|------------------------------|-----------------|
| Budget Amount:  | 13,500.00 | Funds Available:             | 2,863.48        |
|   |           | Beginning Balance for Period | 7,567.35        |
|   |           | <b>Total Expenditures</b>    | <b>1,069.17</b> |
|   |           | Ending Balance for Period    | 8,636.52        |

| SWALCO \- Solid Waste Prog-Education-Operational Supplies--- |          |                              |                 |
|--|----------|------------------------------|-----------------|
| Budget Amount:   | 6,000.00 | Funds Available:             | 3,462.43        |
|  |          | Beginning Balance for Period | 437.57          |
|  |          | <b>Total Expenditures</b>    | <b>2,100.00</b> |
|  |          | Ending Balance for Period    | 2,537.57        |

| SWALCO \- Solid Waste Prog-Education-Advertising--- |            |                              |                  |
|---|------------|------------------------------|------------------|
| Budget Amount:                                      | 105,000.00 | Funds Available:             | 64,234.93        |
|   |            | Beginning Balance for Period | 3,010.50         |
|   |            | <b>Total Expenditures</b>    | <b>37,639.22</b> |
|   |            | Ending Balance for Period    | 40,703.72        |

| SWALCO \- Solid Waste Prog-Household Hazard Waste-Operational Supplies--- |           |                              |               |
|---|-----------|------------------------------|---------------|
| Budget Amount:  | 12,500.00 | Funds Available:             | 1,249.17      |
|   |           | Beginning Balance for Period | 9,997.14      |
|   |           | <b>Total Expenditures</b>    | <b>247.99</b> |
|   |           | Ending Balance for Period    | 10,245.13     |

| SWALCO \- Solid Waste Prog-Household Hazard Waste-Consultants---- |            |                              |                  |
|---|------------|------------------------------|------------------|
| Budget Amount:  | 138,800.00 | Funds Available:             | 15,028.85        |
|   |            | Beginning Balance for Period | 90,911.35        |
|   |            | <b>Total Expenditures</b>    | <b>15,648.07</b> |
|   |            | Ending Balance for Period    | 106,559.42       |

| SWALCO \- Solid Waste Prog-Household Hazard Waste-Garbage Disposal--- |          |                              |               |
|---|----------|------------------------------|---------------|
| Budget Amount:  | 5,900.00 | Funds Available:             | -867.08       |
|   |          | Beginning Balance for Period | 3,224.30      |
|   |          | <b>Total Expenditures</b>    | <b>208.41</b> |
|   |          | Ending Balance for Period    | 3,432.71      |

| SWALCO \- Solid Waste Prog-Household Hazard Waste-All Other Maintenance And--- |           |                              |                 |
|--|-----------|------------------------------|-----------------|
| Budget Amount:   | 21,150.00 | Funds Available:             | 5,907.27        |
|  |           | Beginning Balance for Period | 10,840.95       |
|  |           | <b>Total Expenditures</b>    | <b>2,658.48</b> |
|  |           | Ending Balance for Period    | 13,499.43       |

| SWALCO \- Solid Waste Prog-Household Hazard Waste-Miscell Contractual Servi---- |          |                              |               |
|---|----------|------------------------------|---------------|
| Budget Amount:  | 4,600.00 | Funds Available:             | 854.50        |
|   |          | Beginning Balance for Period | 2,598.75      |
|   |          | <b>Total Expenditures</b>    | <b>145.00</b> |
|   |          | Ending Balance for Period    | 2,743.75      |

| SWALCO - Solid Waste Prog-Recycling-Miscellaneous Commodities--- |          |                  |          |                              |               |
|--|----------|------------------|----------|------------------------------|---------------|
| Budget Amount:   | 9,000.00 | Funds Available: | 5,039.54 | Beginning Balance for Period | 3,479.24      |
|  |          |                  |          | <b>Total Expenditures</b>    | <b>481.22</b> |
|  |          |                  |          | Ending Balance for Period    | 3,960.46      |

**TOTAL EXPENDITURES \$94,973.22**

**A – 1. Proposed Increase in the Operations & Maintenance Fee**

**ISSUE:** Whether to approve a one-time increase in the annual Operations & Maintenance Fee from \$1.00 per household per year to \$1.25 per household per year.

**RECOMMENDATION:** SWALCO staff and the Executive Committee recommend approval of increasing the O&M Fee with its recommendation to approve the FY 2013 budget which included an increase in the O&M Fee to \$1.25.

**BACKGROUND:** On March 22, 2007 the SWALCO Board of Directors approved the establishment of an Operations and Maintenance (O&M) Fee to help fund the operations of the Agency. This was based on the recommendation of the Finance Committee that studied the Agency's funding situation during 2006. Prior to the establishment of the O&M fee the Agency had been able to fund all its operations with the revenue from the landfill surcharge fee. But with the declining landfill surcharge fees, the Agency was forced to make personnel cuts (the PIO position went from full-time to part-time) and other cuts to its expenditures. It was also felt that the O&M fee would provide a more permanent funding source as the landfill surcharge revenues continued to decline until the landfills ultimately close and cease paying any surcharge fees.

In October of 2011 both the Executive Committee and Board of Directors stressed that the Agency needed to find a way to balance its budget. This September, SWALCO staff first shared the proposed budget for FY 2013 with the Executive Committee in an information item which did not include a balanced budget (it had a deficit of \$52,700), which was not acceptable to the Executive Committee. After discussing the issue at its September and October Board meetings, the Executive Committee voted in favor of the proposed FY 2013 budget, which included an increase in the O&M Fee to \$1.25 per household per year.

In accordance with Section 9.2 of the SWALCO intergovernmental agreement any annual costs for operation and maintenance must be established and approved by the Board of Directors by an affirmative vote of  $\frac{3}{4}$  of the members of the Agency at that point in time. We currently have 42 members in good standing (this does not include Waukegan) and a  $\frac{3}{4}$  vote requires an affirmative vote in favor of increasing the fee by 32 members.

**Evaluation of Options.** Several members contacted Walter Willis after he sent out an email to the members regarding the need to discuss the O&M Fee with their boards/councils prior to the meeting on November 29, 2012. There was some confusion and concern expressed. Below is a summary of the comments/concerns received (with a reply provided in parenthesis):

1. Not clear if the fee is set to increase only once by \$0.25 or if it will go up each year by \$0.25. (The fee will increase once by \$0.25, any future increases in the fee must be approved by  $\frac{3}{4}$  vote of the Board.)
2. Invoicing by SWALCO needs to occur after May 1<sup>st</sup> to avoid problems with local budgets that are on the May fiscal year. (SWALCO plans to invoice the O&M Fee after May 1<sup>st</sup> of 2013)
3. SWALCO needed to prepare an option that outlines cuts to expenditures to achieve a balanced budget as opposed to just one option of increasing the O&M Fee. (An alternative for budget cuts is outlined in the item.)

The Executive Committee and the Executive Director of SWALCO have worked hard over the past several years to reduce the deficit and achieve a balanced budget. We have been able to cut expenditures by 12 % since FY 2008, but revenues have dropped by 16% over the same time period. Increased recycling/composting and the economic situation have contributed to a significant drop in landfill tonnage and associated fees. That said, there is still the option to make further cuts in order to balance the budget.

The budget approved by the Board last month included estimated revenues of \$1,038,750 and expenditures of \$1,041,050 (which included a one-time expenditure of \$20,000 for the RecycleFirstTrashLast campaign). If it assumed the O&M Fee is not increased the projected revenues are \$991,750 and expenditures are \$1,041,850 (increased by \$800 due to the County Board approving a 2.75% increase in salaries as opposed to a 2.5% increase that was assumed for the budget that was approved by the Board) for a projected deficit of \$50,100. Listed below are cuts that will balance the budget by reducing expenditures by \$50,100:

1. Reduce the RecycleFirstTrashLast expenditure by \$15,000.
2. Reduce staff travel to conferences by \$1,100.
3. Eliminate all advertising in newspapers for our collection events by \$3,000.
4. Reduce miscellaneous spending for recycling events by \$4,000 by eliminating the purchase of special event collection containers for our members.
5. Eliminate two mobile collection events and reduce costs by \$27,000.

The five year budget trend presented to the Board last month shows expenditures exceeding revenues by FY2016 even if we increase the O&M Fee to \$1.25. We can make cuts to expenditures as outlined above in FY 2013, but the following year we will be facing more cuts to core programs. Over the past several years the Agency has done a good job of reducing costs, without significantly impacting our core programs. Without new revenues, continued cuts will be necessary to the core programs and possibly staff.

**ENCLOSED DOCUMENT:** None

**STAFF:** Walter Willis, Executive Director

**A – 2. Groot’s Proposed Garbage Transfer Station in Round Lake Park**

**ISSUE:** Whether to oppose Groot’s proposed garbage transfer station due to it not being consistent with the Lake County Solid Waste Management Plan as updated.

**RECOMMENDATION:** SWALCO staff recommends opposing the proposed transfer station.

**BACKGROUND:** On November 13, 2012 Walter Willis and Pete Adrian attended a public meeting held by the IEPA regarding the construction and demolition debris recycling facility being proposed by Groot in Round Lake Park. At that meeting we learned that Groot had also filed a notice of intent (attached) to file a siting application for a garbage transfer station at a site just east of the C&D recycling facility at the northeast corner of the intersection of Route 120 and Porter Drive. According to the notice, Groot will file its application with Round Lake Park on November 30, 2012.

As you may recall when we updated the Solid Waste Management Plan in 2009, it did allow for the siting of garbage transfer stations as long as the requirements of the Plan were met. Groot had approached SWALCO and Lake County in 2010 to discuss entering into a host agreement for a garbage transfer station on property it had recently bought in Round Lake Park. Negotiations stalled due to concerns about the loss of revenue for Lake County from its landfill host fees and SWALCO from its surcharge fee (Groot indicated to us that it would ship the garbage out of the county and therefore we would no longer receive our local surcharge fee and Lake County would no longer receive its host fees on this tonnage). It is important to note that the 2009 Plan Update explicitly states that before a siting application can be filed for a pollution control facility, such as a garbage transfer station, that two key provisions must be met:

1. The developer (Groot in this case) must enter into host agreements with the governing body with siting jurisdiction (Round Lake Park), SWALCO and Lake County. To date, the only host agreement we have been told has been finalized is one with Round Lake Park (we have not seen this agreement). Groot has not entered into agreements with SWALCO or Lake County which is a requirement of the Plan. (Recommendation T.6 on page 4-12 of the 2009 Plan)
2. The developer must hold a public meeting (actually prior to finalizing the host agreements) to present the findings of its life cycle assessment demonstrating that its proposed disposal option is superior to the current system for three of four environmental parameters (net annual energy consumption, sulfur dioxide emissions, nitrogen oxide emissions and carbon dioxide emissions), one of which must be carbon dioxide emissions. Groot has not held such a meeting. (Recommendation A.1 on page 4-14 of the 2009 Plan)

Over the last several days Walter Willis has talked to numerous members regarding this situation. During these conversations he pointed out that Groot’s siting application, if filed on November 30<sup>th</sup>, will not be compliant with the Plan. This is very important because one of the nine siting criteria that the project will be judged on (per Section 39.2 of the Illinois Environmental Protection Act) is whether it is consistent with the Lake County Solid Waste Management Plan.

That is why we are so careful in the Plan to be very clear about the requirements vis-à-vis pollution control facilities.

Groot was a member of the Citizens Advisory Committee that helped developed the recommendations for transfer stations and was at the final meeting (August 26, 2009) when the draft Plan (with the requirements listed above clearly in the draft) was unanimously approved by the CAC.

Moving forward, if Groot does file its application on November 30<sup>th</sup> and if the SWALCO board agrees to oppose it, we will have to actively oppose it during the hearings (which must be held no sooner than 90 days or later than 120 days from the date it is filed). That will mean providing testimony regarding the Plan (and possibly other siting criteria) and making the case that the proposed transfer station is not compliant with it. This effort could also include legal appeals to the Illinois Pollution Control Board, and the state appellate courts.

**ENCLOSED DOCUMENT:** Groot's Notice of Intent to File a Siting Application with Round Lake Park

**STAFF:** Walter Willis, Executive Director

11-9-12

 COPY

NOTICE OF INTENT TO FILE A REQUEST  
FOR LOCAL SITING APPROVAL OF A NEW POLLUTION CONTROL FACILITY  
WITH THE VILLAGE OF ROUND LAKE PARK, ILLINOIS

YOU ARE HEREBY NOTIFIED, pursuant to Section 39.2(b) of the Illinois Environmental Protection Act (the "Act"), 415 ILCS 5/39.2(b), that the Applicant, Groot Industries, Inc. ("Groot"), whose address is 2500 Landmeier, Elk Grove Village, Illinois 60007, will file its request for siting approval for a new pollution control facility with the Village of Round Lake Park, Illinois, on November 30, 2012. In its request for siting approval, the Applicant will seek approval to site, permit, construct, develop and operate a transfer station as defined by Section 3.500 of the Illinois Environmental Protection Act (the "Act") (415 ILCS 5/3.500) (the "Groot Transfer Station").

The proposed facility would be a non-hazardous transfer station which will accept non-hazardous waste for temporary storage, consolidation, and further transfer to a waste disposal/treatment facility. The Applicant will develop and operate the transfer station only as approved by the Illinois Environmental Protection Agency, other applicable regulatory agencies, and as authorized by applicable statute and regulation. The waste accepted for transfer will be general municipal waste generated by residential, commercial and industrial sources. The proposed facility has a projected life of a minimum of twenty (20) years.

The legal description of the property on which the proposed Groot Transfer Station is to be located is as follows:

THAT PART OF LOT 5 IN LEO DEMEYER'S FIRST ADDITION TO ROUND LAKE PARK, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 28 AND PART OF THE WEST HALF OF THE NORTHWEST

QUARTER OF SECTION 33, TOWNSHIP 45 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 20, 1957 AS DOCUMENT NO. 965885 IN BOOK 34 OF PLATS ON PAGE 34, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5; THENCE SOUTHWESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 5 ALSO BEING THE NORTHERLY RIGHT OF WAY LINE OF STATE ROUTE NO. 120, A DISTANCE OF 481.52 FEET; THENCE NORTHWESTERLY AT AN ANGLE OF 90 DEGREES 00 MINUTES 00 SECONDS AS MEASURED FROM EAST TO NORTH FROM THE SOUTHERLY LINE OF SAID LOT 5, ALONG THE EASTERLY RIGHT OF WAY LINE OF PORTER DRIVE, A DISTANCE OF 340.45 FEET, TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG THE EASTERLY RIGHT OF WAY LINE OF SAID PORTER DRIVE, BEING A CURVED LINE, HAVING A RADIUS OF 437.72 FEET, AND BEING CONCAVE NORTHWESTERLY, A DISTANCE OF 15.50 FEET TO A CURVE; THENCE NORTHERLY ALONG THE ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF 1010.00 FEET, TANGENT TO A LINE FORMING AN ANGLE OF 161 DEGREES 24 MINUTES 10 SECONDS FROM A LINE TANGENT TO THE LAST DESCRIBED CURVE AT THE LAST DESCRIBED POINT (MEASURED CLOCKWISE THEREFROM) FOR A DISTANCE OF 48.13 FEET TO A LINE WHICH IS 772.55 SOUTHERLY OF AND PARALLEL WITH THE NORTH LINE OF SAID LOT 5; THENCE EASTERLY ALONG SAID PARALLEL LINE 563.47 FEET TO THE EAST LINE OF SAID LOT 5; THENCE SOUTHERLY ALONG SAID EAST LINE OF SAID LOT 5 BEING THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 28, A DISTANCE OF 250 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

The proposed Groot Transfer Station is to be located at the Northeast corner of the intersection of West Belvidere Road and Porter Drive in the Village of Round Lake Park, Illinois, and will be 3.897 acres in size/area.

#### YOUR RIGHT TO COMMENT ON THE REQUEST

On November 30, 2012, the Applicant will file with the Village of Round Lake Park, Illinois, its Request for Siting Approval ("Request") in both electronic and paper format. The Request will include the substance of the Applicant's proposal and supporting documents.

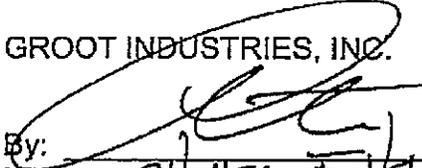
The Request filed by the Applicant with the Village of Round Lake Park will be available for inspection in the Round Lake Park Clerk's Office located at The Round

Lake Park Village Hall, 203 E. Lake Shore Drive, Round Lake Park, Illinois, during normal business hours daily, not including weekends or holidays. Copies of the Request, or any part thereof will be available upon payment of the actual cost of reproduction, as outlined in the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) and Section 39.2(c)(ii) of the Illinois Environmental Protection Act (the "Act") (415 ILCS 5/39.2(c)(ii)).

The Village of Round Lake Park must hold at least one public hearing no sooner than 90 days, but no later than 120 days from its receipt of the Request for Siting Approval. Notice by publication of such hearing will be provided. You may appear at the hearing and may participate in the proceedings, provided you register with the Round Lake Park Village Clerk as a party to the proceeding prior to the commencement of the hearing in the manner set forth in the Village of Round Lake Park Siting Ordinance. Any person may also file written comments with the Village Clerk or make oral public comment at the public hearing concerning the appropriateness of the proposed site for its intended purpose in the manner set forth at Section 39.2 of the Illinois Environmental Protection Act (415 ILCS 5/39.2) and the Village of Round Lake Park Siting Ordinance. The Round Lake Park Village Board of Trustees shall consider any comment received or postmarked from the date of acceptance of the application through and until thirty (30) days after the date of the last public hearing. Said written comments shall be mailed or delivered to the Round Lake Park Village Clerk at the Round Lake Park Village Hall at the address noted above. For further information concerning the hearing procedures and your right to participate and/or comment, please consult the Act (415 ILCS 5/39.2) and the Village of Round Lake Park Siting Ordinance.

Respectfully submitted,

GROOT INDUSTRIES, INC.

By:   
Name: CHARLES F. HELSTEN  
Its: ATTORNEY

Charles F. Helsten  
Hinshaw & Culbertson LLP  
100 Park Avenue  
P.O. Box 1389  
Rockford, Illinois 61105-1389  
(815) 490-4906

**I-1. America Recycles Day Event**

**BACKGROUND:**

On Saturday, November 3, SWALCO held an event to celebrate America Recycles Day at the Lake County Department of Transportation in Libertyville. America Recycles Day is the only nationally recognized day to celebrate and promote recycling. The event included an electronics collection, recycling collections for other items, including smoke detectors, propane tanks, fire extinguishers, children's car seats, athletic shoes, bicycles, bike parts and accessories, metal hangers, automotive and marine batteries, and other hard-to-recycle items.

Every household that came through received a copy of the recently released Curbside Recycling Guidelines (printed on heavy cardstock) and the new Recycle First, Trash last magnet, along with color and activity sheets for any children. During the 9:00 am until 1:00 pm event, there was a bumper-to-bumper, non-stop stream of cars into the DOT with nearly 750 cars depositing items to be recycled. Residents came from almost every village/city in the county with larger percentages of residents from Libertyville, Mundelein, Grayslake, Gurnee, Vernon Hills and Waukegan. Staff and volunteers received a lot of wonderful feedback from attendees, including many thanks for offering this opportunity.

We received \$500.00 for collecting the larger batteries, and (less a \$40.00 fee), saved over \$350.00 for the shredding truck and staff as we were nearly full to capacity, with just less than 9,000 pounds of paper. Thank you to all the members who forwarded information about the event and posted the flyers and info on their websites. Thanks too, to all the Board members who came out that day. Thank you too, to the Mundelein Rotary Club, Libertyville Township and Lake County DOT for providing volunteers to help work the event. They were a tremendous help in making the event a success. Several newspapers and news media featured articles, stories and video of the event.

Items collected at the November 3 event (to be recycled, upcycled or donated) included:

- 40,000 pounds of electronics (Estimated - reports from Sims forthcoming)
- 119 Tanks (62 Large Propane Tanks & 47 Small Propane Tanks)
- 68 Fire Extinguishers
- 95 Smoke/CO2 Detectors
- Approximately 800-900+ shoes (to be counted)
- Approximately 300 Cell Phones & Accessories - more than 1 collected every minute
- 348 Eyeglasses & Cases (222 eyeglasses and 126 cases)-1.5 collected each minute
- Approx. 100 automotive batteries
- 57 bikes plus several bike helmets and parts - collected 1 bike+ every 4 minutes
- Over 100 car seats were collected
- Nearly 9,000 pounds of paper were collected for shredding/recycling

Additionally, the Agency helped to develop and host these events with other groups, including an event with Warren Township on October 27, and events with two Park Districts on November 10 and 17 seeing over a thousand additional cars/visitors and collecting many more thousands of pounds of recyclables that will be recycled, upcycled or donated, and kept out of landfills.

**STAFF:** Merleanne Rampale, Public Information Officer/Education Director

**I-2. Recycle First, Trash Last Campaign and New Recycling Educational Materials**

**BACKGROUND:**

SWALCO, with all of our member communities, has been doing a great job getting information on the “hows, whats, and whys” of recycling out via a number of promotional methods and avenues, including website, social media, advertising at local malls, on radio and buses, and PR at community events and programs. We encourage all of our members to get creative and utilize the online toolkit available at [recyclefirsttrashlast.org](http://recyclefirsttrashlast.org) and other educational materials, resources and opportunities that the agency has to offer.

**A. Video**

In addition to the toolkit of materials available to our members at [recyclefirsttrashlast.org](http://recyclefirsttrashlast.org) and the resource kits and street teams we have provided to several of our communities, we have created a short video that member communities and others can use to help promote the new Recycle First, Trash Last campaign and recycling efforts in our county. The video is just under 4 minutes. We wanted people to see, in a fun, yet educational way, 1) just how easy it is to recycle; 2) to remember to recycle in every room in the house; and 3) to learn that there are more items than ever before that are recyclable. It also reemphasizes that plastic bags and film need to be bundled and taken back to participating retailers who participate in plastic bag and film recycling programs. The video will be available to member communities for their websites, to share via Facebook and other social media applications and tools, etc.

**B. Spanish Guidelines**

We are pleased to let you know that we now have the Curbside Recycling Guidelines available and translated into Spanish. Copies were sent to Board members and will also be available online for you to reproduce and distribute. Thank you to Waste Management for assisting us and providing translators for this important educational piece. Lo maravilloso (how wonderful) that we can now offer these to our residents.

**C. Kits and Teams**

We have been able to provide a number of valuable recycling resource kits to our member communities including handouts, banners, magnets, T-shirts, stickers, children’s activity sheets and other materials. We have utilized most of the materials we budgeted for/received, but still have some materials available. Please let us know if you’d like to utilize some of these materials at an upcoming community event or program this winter or next spring. If you don’t have a big event coming up but would like to host a “meet and greet” or other type of meeting, that is another possible way to get the word out and promote recycling in your community. We recently held one at the Warren-Newport Library with staff from the library’s Green Team, SWALCO and the Village of Gurnee present to answer questions for residents and hand out materials and info.

All of the large standing banners have been given out, but we should have one or two coming back to us that we will hold in a “lending library” for any cities/villages that would like to use these for a period of time, or for an event, etc. We have also budgeted a small amount in next year’s budget to purchase a limited number of materials. These materials will probably go fast, so reserve yours now! We also have sent a number of street teams out and can still accommodate another event or two, so please let us know too, if you would like to take advantage of this opportunity.

**STAFF:** Merleanne Rampale, Public Information Officer/Education Director

LAW OFFICES

DIVER, GRACH, QUADE & MASINI, LLP

111 NORTH COUNTY STREET

WAUKEGAN, ILLINOIS 60085-4344

BRIAN S. GRACH  
DAVID R. QUADE  
ROBERT J. MASINI  
DAVID L. HAZAN  
LEEANN L. GURYSH  
JEAN H. SCHROEDER

CLARENCE W. DIVER (1893-1962)  
THOMAS W. DIVER (1916-2000)

TELEPHONE  
(847) 662-8611

FAX  
(847) 662-2960

WEBSITE  
[www.divergrach.com](http://www.divergrach.com)

November 29, 2012

To: The Members of the SWALCO Board of Directors

RE: November 29, 2012 Agenda Board Action Item 2.  
Round Lake Park/Groot Proposed Transfer Facility

My client, Groot Industries, Inc., asks that SWALCO not pass a resolution opposing the transfer station which Groot is applying to locate in Round Lake Park. Groot has prepared an extensively detailed application which clearly establishes that its proposed transfer station meets all the requirements of State and local law. It goes without saying that for good reason, the area of waste disposal is extensively regulated. My client has demonstrated in its application, and will clearly show at the public hearing, that its proposed transfer station will be operated and managed in a manner which is protective of public health, safety, welfare and the environment, and that the facility will be developed and operated in a way that will benefit all of Lake County in the handling of Lake County waste and recycling in the coming years.

The Board is being asked to oppose Groot's request before it has even seen the actual application. Consequently, the recommendation that the Board oppose Groot's transfer station siting application cannot possibly arise from a problem with the content of the application, but rather, from a difference of opinion over the legal authority over the process of siting the transfer station. This difference of opinion, if allowed to develop into a full blown legal battle, is guaranteed to do one thing: cost both parties a great deal of poorly spent resources. My client also does not believe that a public meeting to discuss the results of the life cycle assessment is legally required, necessary, or

prudent in advance of the siting hearing. The details of the life cycle assessment will be extensively presented in detail during the siting hearing.

It is my client's position that no legal authority exists in the Environmental Protection Act or in the Solid Waste Planning and Recycling Act which provides the County or SWALCO the power to require a host agreement in this situation. Round Lake Park is a municipality which has adopted a Solid Waste Management Plan consistent with Illinois Statutes and the County's Plan. In accord with both state law and the County's own Plan, Round Lake Park is the proper siting authority since the transfer facility will be located within its boundaries and a host agreement with Round Lake Park is appropriate.

While my client does not believe that SWALCO and Lake County have the legal authority to require a host agreement in this situation, my client is willing to negotiate and enter into a reasonable host agreement with SWALCO or the County. In fact, a proposed Host Agreement is specifically included in the siting application.

Since nearly all of the members of this Board are officials of municipalities within the County, give a thought to how you would view the situation if it were your municipality that was directly involved rather than Round Lake Park? My client asks the Board to hold off on a resolution of opposition to its application, and, instead, allow the parties the opportunity to resolve their differences without significant conflict.

Very truly yours,

Diver, Grach, Quade & Masini LLP



Robert J. Masini

RJM/cf



SOLID WASTE AGENCY OF LAKE COUNTY, IL

RECEIVED

NOV 16 2012

VILLAGE OF LONG GROVE

# Memo

To: David Lothspeich  
Village of Long Grove

From: Peter Adrian, Recycling Coordinator  
Solid Waste Agency of Lake County

Date: 11/12/2012

Subject: Past Due Electronics Payment

---

Beginning in March of 2012 through May of 2012, SWALCO was delayed payment from our former electronics processor, Materials Processing Corporation, due to a dispute that arose over the terms of our contract. Since that time, SWALCO has terminated this contract and has selected a new service provider, Sims Recycling Solutions. At this time, SWALCO has completed a settlement with our former electronics processor and has now received adequate compensation to now be able to provide your organization with the balance of the past due credit. Attached is a payment for all past due credit along with a summary of your account. Please note that this payment is in addition to the regular quarterly payments you may be receiving from SWALCO for electronics collected under our current contact with Sims Recycling Solutions.

If you have any questions please call me at (847) 336-9340 x3

Thank you.

**SWALCO Residential Electronics Collection Host Collector Sites  
Summary of Settlement Credit from MPC March - July 2012**

| Load # | Date Received | Collection Partner Site | Collection Partner Credit | SWALCO Credit | Total Credit | Compliant Lbs. | Total Lbs. |
|--------|---------------|-------------------------|---------------------------|---------------|--------------|----------------|------------|
| 54682  | 3/8/2012      | City of Highland Park   | \$ 350.93                 | \$ 701.87     | \$ 1,052.80  | 15,597         | 17,769     |
| 55257  | 4/5/2012      | City of Highland Park   | \$ 377.73                 | \$ 755.46     | \$ 1,133.19  | 16,788         | 17,803     |
| 56025  | 4/18/2012     | City of Highland Park   | \$ 387.54                 | \$ 775.08     | \$ 1,162.62  | 17,224         | 20,930     |
| 57080  | 5/10/2012     | City of Highland Park   | \$ 387.88                 | \$ 775.76     | \$ 1,163.63  | 17,239         | 21,878     |
| 57997  | 5/31/2012     | City of Highland Park   | \$ 412.29                 | \$ 824.58     | \$ 1,236.87  | 18,324         | 21,200     |
| 57081  | 6/1/2012      | City of Highland Park   | \$ 94.03                  | \$ 188.06     | \$ 282.08    | 4,179          | 4,480      |
|        |               | TOTAL                   | \$ 2,010.40               |               |              | 89,351         |            |

|       |           |                     |           |           |           |        |        |
|-------|-----------|---------------------|-----------|-----------|-----------|--------|--------|
| 56021 | 4/18/2012 | City of Lake Forest | \$ 237.56 | \$ 475.11 | \$ 712.67 | 10,558 | 12,196 |
|       |           | TOTAL               | \$ 237.56 |           |           |        |        |

|       |            |              |           |           |           |        |        |
|-------|------------|--------------|-----------|-----------|-----------|--------|--------|
| 54085 | 3/1/2012   | City of Zion | \$ 134.93 | \$ 269.87 | \$ 404.80 | 5,997  | 6,899  |
| 54602 | 3/13/2012  | City of Zion | \$ 85.03  | \$ 170.06 | \$ 255.08 | 3,779  | 4,254  |
| 56344 | 4/23/2012  | City of Zion | \$ 300.26 | \$ 600.53 | \$ 900.79 | 13,345 | 15,278 |
| 56387 | 5/9/2012   | City of Zion | \$ 105.26 | \$ 210.51 | \$ 315.77 | 4,678  | 5,077  |
| 57341 | 5/22/2012  | City of Zion | \$ 132.05 | \$ 264.11 | \$ 396.16 | 5,869  | 7,189  |
| 57680 | 07/11/2012 | City of Zion | \$ 85.12  | \$ 170.24 | \$ 255.35 | 3,783  | 4,209  |
| 58162 | 07/18/2012 | City of Zion | \$ 70.79  | \$ 141.57 | \$ 212.36 | 3,146  | 3,878  |
|       |            | TOTAL        | \$ 913.43 |           |           | 40,597 |        |

|       |           |               |           |           |           |        |        |
|-------|-----------|---------------|-----------|-----------|-----------|--------|--------|
| 55144 | 3/19/2012 | Cuba Township | \$ 46.24  | \$ 92.48  | \$ 138.71 | 2,055  | 2,082  |
| 56494 | 4/26/2012 | Cuba Township | \$ 124.07 | \$ 248.13 | \$ 372.20 | 5,514  | 5,891  |
| 56585 | 5/1/2012  | Cuba Township | \$ 249.28 | \$ 498.56 | \$ 747.83 | 11,079 | 12,857 |
| 57185 | 5/10/2012 | Cuba Township | \$ 220.64 | \$ 441.27 | \$ 661.91 | 9,806  | 11,434 |
|       |           | TOTAL         | \$ 640.22 |           |           | 28,454 |        |

|       |          |              |           |           |             |        |        |
|-------|----------|--------------|-----------|-----------|-------------|--------|--------|
| 56588 | 5/2/2012 | Ela Township | \$ 366.12 | \$ 732.24 | \$ 1,098.36 | 16,272 | 20,469 |
|       |          | TOTAL        | \$ 366.12 |           |             | 16,272 |        |

|       |           |                |             |           |           |        |       |
|-------|-----------|----------------|-------------|-----------|-----------|--------|-------|
| 54403 | 3/2/2012  | Grant Township | \$ 194.29   | \$ 388.58 | \$ 582.86 | 8,635  | 9,722 |
| 54816 | 3/13/2012 | Grant Township | \$ 154.82   | \$ 309.65 | \$ 464.47 | 6,881  | 8,591 |
| 55065 | 3/23/2012 | Grant Township | \$ 115.18   | \$ 230.36 | \$ 345.53 | 5,119  | 6,053 |
| 55543 | 4/4/2012  | Grant Township | \$ 101.99   | \$ 203.99 | \$ 305.98 | 4,533  | 5,509 |
| 55294 | 4/6/2012  | Grant Township | \$ 145.85   | \$ 291.69 | \$ 437.54 | 6,482  | 7,665 |
| 55713 | 4/11/2012 | Grant Township | \$ 76.59    | \$ 153.18 | \$ 229.77 | 3,404  | 3,743 |
| 55767 | 4/17/2012 | Grant Township | \$ 159.95   | \$ 319.91 | \$ 479.86 | 7,109  | 8,048 |
| 56027 | 4/26/2012 | Grant Township | \$ 151.63   | \$ 303.26 | \$ 454.88 | 6,739  | 7,089 |
| 56020 | 5/1/2012  | Grant Township | \$ 137.05   | \$ 274.10 | \$ 411.14 | 6,091  | 6,364 |
| 56719 | 5/3/2012  | Grant Township | \$ 90.34    | \$ 180.68 | \$ 271.01 | 4,015  | 4,698 |
| 57343 | 5/23/2012 | Grant Township | \$ 152.60   | \$ 305.19 | \$ 457.79 | 6,782  | 8,329 |
| 57656 | 5/30/2012 | Grant Township | \$ 180.50   | \$ 360.99 | \$ 541.49 | 8,022  | 8,822 |
| 58161 | 6/26/2012 | Grant Township | \$ 58.88    | \$ 117.77 | \$ 176.65 | 2,617  | 3,235 |
|       |           | TOTAL          | \$ 1,719.65 |           |           | 76,429 |       |

**SWALCO Residential Electronics Collection Host Collector Sites  
Summary of Settlement Credit from MPC March - July 2012**

| Load # | Date Received | Collection Partner Site | Collection Partner Credit | SWALCO Credit | Total Credit | Compliant Lbs. | Total Lbs. |
|--------|---------------|-------------------------|---------------------------|---------------|--------------|----------------|------------|
| 54751  | 3/8/2012      | Village of Lake Bluff   | \$ 111.22                 | \$ 222.44     | \$ 333.65    | 4,943          | 5,367      |
| 57362  | 5/15/2012     | Village of Lake Bluff   | \$ 135.79                 | \$ 271.58     | \$ 407.36    | 6,035          | 7,353      |
| 58165  | 07/12/2012    | Village of Lake Bluff   | \$ 174.92                 | \$ 349.83     | \$ 524.75    | 7,774          | 8,429      |
|        |               | TOTAL                   | \$ 421.92                 |               |              | 18,752         |            |

|       |          |                         |          |           |           |       |       |
|-------|----------|-------------------------|----------|-----------|-----------|-------|-------|
| 56801 | 5/9/2012 | Village of Lincolnshire | \$ 63.16 | \$ 126.32 | \$ 189.47 | 2,807 | 3,518 |
|       |          | TOTAL                   | \$ 63.16 |           |           |       |       |

|       |           |                        |           |           |           |        |        |
|-------|-----------|------------------------|-----------|-----------|-----------|--------|--------|
| 55260 | 3/27/2012 | Village of Lindenhurst | \$ 292.14 | \$ 584.28 | \$ 876.42 | 12,984 | 13,996 |
| 57622 | 6/1/2012  | Village of Lindenhurst | \$ 127.06 | \$ 254.12 | \$ 381.17 | 5,647  | 6,759  |
|       |           | TOTAL                  | \$ 419.20 |           |           | 18,631 |        |

|       |           |                       |           |           |             |        |        |
|-------|-----------|-----------------------|-----------|-----------|-------------|--------|--------|
| 56047 | 4/19/2012 | Village of Long Grove | \$ 305.17 | \$ 610.34 | \$ 915.50   | 13,563 | 15,554 |
| 56046 | 4/24/2012 | Village of Long Grove | \$ 394.56 | \$ 789.12 | \$ 1,183.68 | 17,536 | 21,291 |
|       |           | TOTAL                 | \$ 699.73 |           |             | 31,099 |        |

|       |          |                      |           |           |             |        |        |
|-------|----------|----------------------|-----------|-----------|-------------|--------|--------|
| 55570 | 4/6/2012 | Village of Mundelein | \$ 48.83  | \$ 97.65  | \$ 146.48   | 2,170  | 2,326  |
| 57082 | 6/1/2012 | Village of Mundelein | \$ 361.94 | \$ 723.87 | \$ 1,085.81 | 16,086 | 18,154 |
|       |          | TOTAL                | \$ 410.76 |           |             | 18,256 |        |

|       |           |                               |             |             |             |        |        |
|-------|-----------|-------------------------------|-------------|-------------|-------------|--------|--------|
| 56044 | 4/18/2012 | Village of Mundelein - Rotary | \$ 540.59   | \$ 1,081.17 | \$ 1,621.76 | 24,026 | 24,461 |
| 56045 | 4/19/2012 | Village of Mundelein - Rotary | \$ 463.64   | \$ 927.27   | \$ 1,390.91 | 20,606 | 23,746 |
|       |           | TOTAL                         | \$ 1,004.22 |             |             | 44,632 |        |

|       |           |                            |           |           |           |       |       |
|-------|-----------|----------------------------|-----------|-----------|-----------|-------|-------|
| 57679 | 5/31/2012 | Village of Port Barrington | \$ 101.25 | \$ 202.50 | \$ 303.75 | 4,500 | 5,489 |
|       |           | TOTAL                      | \$ 101.25 |           |           |       |       |

|       |           |                       |           |           |           |        |       |
|-------|-----------|-----------------------|-----------|-----------|-----------|--------|-------|
| 55145 | 3/22/2012 | Village of Round Lake | \$ 103.37 | \$ 206.73 | \$ 310.10 | 4,594  | 6,396 |
| 56483 | 4/26/2012 | Village of Round Lake | \$ 97.27  | \$ 194.54 | \$ 291.80 | 4,323  | 4,771 |
| 57186 | 5/11/2012 | Village of Round Lake | \$ 129.20 | \$ 258.39 | \$ 387.59 | 5,742  | 7,790 |
|       |           | TOTAL                 | \$ 329.83 |           |           | 14,659 |       |

|       |           |                             |           |           |           |        |       |
|-------|-----------|-----------------------------|-----------|-----------|-----------|--------|-------|
| 54084 | 3/2/2012  | Village of Round Lake Beach | \$ 143.64 | \$ 287.28 | \$ 430.92 | 6,384  | 7,550 |
| 54639 | 3/9/2012  | Village of Round Lake Beach | \$ 4.70   | \$ 9.41   | \$ 14.11  | 209    | 209   |
| 55137 | 4/2/2012  | Village of Round Lake Beach | \$ 78.44  | \$ 156.87 | \$ 235.31 | 3,486  | 4,016 |
| 54793 | 4/4/2012  | Village of Round Lake Beach | \$ 177.26 | \$ 354.51 | \$ 531.77 | 7,878  | 8,830 |
| 56343 | 4/27/2012 | Village of Round Lake Beach | \$ 130.32 | \$ 260.64 | \$ 390.96 | 5,792  | 6,299 |
| 58072 | 6/7/2012  | Village of Round Lake Beach | \$ 114.37 | \$ 228.74 | \$ 343.10 | 5,083  | 5,924 |
|       |           | TOTAL                       | \$ 648.72 |           |           | 28,832 |       |

|       |          |                         |          |           |           |       |       |
|-------|----------|-------------------------|----------|-----------|-----------|-------|-------|
| 54502 | 3/6/2012 | Village of Vernon Hills | \$ 72.23 | \$ 144.45 | \$ 216.68 | 3,210 | 3,599 |
|       |          | TOTAL                   | \$ 72.23 |           |           |       |       |

**SWALCO Residential Electronics Collection Host Collector Sites  
Summary of Settlement Credit from MPC March - July 2012**

| Load # | Date Received | Collection Partner Site | Collection Partner Credit | SWALCO Credit | Total Credit | Compliant Lbs. | Total Lbs. |
|--------|---------------|-------------------------|---------------------------|---------------|--------------|----------------|------------|
| 55167  | 3/19/2012     | Prairieland Disposal    | \$ 54.61                  | \$ 109.22     | \$ 163.82    | 2,427          | 2,472      |
| 57184  | 5/17/2012     | Prairieland Disposal    | \$ 71.80                  | \$ 143.60     | \$ 215.39    | 3,191          | 3,196      |
|        |               | TOTAL                   | \$ 126.41                 |               |              | 5,618          |            |

|       |           |                 |             |           |           |        |        |
|-------|-----------|-----------------|-------------|-----------|-----------|--------|--------|
| 54764 | 3/16/2012 | Vernon Township | \$ 116.62   | \$ 233.24 | \$ 349.85 | 5,183  | 5,523  |
| 55659 | 4/11/2012 | Vernon Township | \$ 202.79   | \$ 405.59 | \$ 608.38 | 9,013  | 9,698  |
| 56117 | 5/1/2012  | Vernon Township | \$ 156.44   | \$ 312.89 | \$ 469.33 | 6,953  | 7,969  |
| 56791 | 5/9/2012  | Vernon Township | \$ 194.94   | \$ 389.88 | \$ 584.82 | 8,664  | 11,401 |
| 57407 | 5/18/2012 | Vernon Township | \$ 135.95   | \$ 271.89 | \$ 407.84 | 6,042  | 7,187  |
| 56792 | 5/21/2012 | Vernon Township | \$ 158.02   | \$ 316.04 | \$ 474.05 | 7,023  | 8,205  |
| 57040 | 5/21/2012 | Vernon Township | \$ 84.83    | \$ 169.65 | \$ 254.48 | 3,770  | 4,460  |
| 58160 | 6/20/2012 | Vernon Township | \$ 91.33    | \$ 182.66 | \$ 273.98 | 4,059  | 5,003  |
|       |           | TOTAL           | \$ 1,140.91 |           |           | 50,707 |        |

|       |           |                      |           |           |           |        |       |
|-------|-----------|----------------------|-----------|-----------|-----------|--------|-------|
| 55105 | 3/27/2012 | Village of Deer Park | \$ 140.22 | \$ 280.44 | \$ 420.66 | 6,232  | 6,559 |
| 57144 | 5/14/2012 | Village of Deer Park | \$ 131.94 | \$ 263.88 | \$ 395.82 | 5,864  | 6,891 |
| 58166 | 6/18/2012 | Village of Deer Park | \$ 54.32  | \$ 108.63 | \$ 162.95 | 2,414  | 3,533 |
|       |           | TOTAL                | \$ 326.48 |           |           | 14,510 |       |

|       |           |                      |           |           |           |        |        |
|-------|-----------|----------------------|-----------|-----------|-----------|--------|--------|
| 56369 | 5/8/2012  | Village of Deerfield | \$ 159.59 | \$ 319.19 | \$ 478.78 | 7,093  | 8,340  |
| 56371 | 5/11/2012 | Village of Deerfield | \$ 198.11 | \$ 396.23 | \$ 594.34 | 8,805  | 11,630 |
| 57671 | 5/31/2012 | Village of Deerfield | \$ 120.38 | \$ 240.75 | \$ 361.13 | 5,350  | 8,477  |
| 57678 | 6/7/2012  | Village of Deerfield | \$ 173.48 | \$ 346.95 | \$ 520.43 | 7,710  | 9,184  |
|       |           | TOTAL                | \$ 651.56 |           |           | 28,958 |        |

|       |           |                      |             |           |           |        |       |
|-------|-----------|----------------------|-------------|-----------|-----------|--------|-------|
| 54988 | 3/20/2012 | Village of Grayslake | \$ 58.93    | \$ 117.86 | \$ 176.78 | 2,619  | 3,372 |
| 55297 | 3/28/2012 | Village of Grayslake | \$ 160.13   | \$ 320.27 | \$ 480.40 | 7,117  | 7,389 |
| 55177 | 3/28/2012 | Village of Grayslake | \$ 109.62   | \$ 219.24 | \$ 328.86 | 4,872  | 5,365 |
| 55494 | 4/5/2012  | Village of Grayslake | \$ 108.07   | \$ 216.14 | \$ 324.20 | 4,803  | 5,374 |
| 56096 | 4/20/2012 | Village of Grayslake | \$ 88.38    | \$ 176.76 | \$ 265.14 | 3,928  | 4,400 |
| 56941 | 5/3/2012  | Village of Grayslake | \$ 101.88   | \$ 203.76 | \$ 305.64 | 4,528  | 5,186 |
| 57333 | 5/14/2012 | Village of Grayslake | \$ 70.79    | \$ 141.57 | \$ 212.36 | 3,146  | 3,772 |
| 57624 | 5/23/2012 | Village of Grayslake | \$ 98.89    | \$ 197.78 | \$ 296.66 | 4,395  | 5,137 |
| 57939 | 6/5/2012  | Village of Grayslake | \$ 110.07   | \$ 220.14 | \$ 330.21 | 4,892  | 5,481 |
| 58159 | 6/19/2012 | Village of Grayslake | \$ 109.51   | \$ 219.02 | \$ 328.52 | 4,867  | 5,989 |
|       |           | TOTAL                | \$ 1,016.26 |           |           | 45,167 |       |

|       |          |                   |           |           |             |        |        |
|-------|----------|-------------------|-----------|-----------|-------------|--------|--------|
| 56586 | 5/1/2012 | Village of Gurnee | \$ 385.40 | \$ 770.81 | \$ 1,156.21 | 17,129 | 17,710 |
|       |          | TOTAL             | \$ 385.40 |           |             |        |        |

|       |          |                        |           |           |           |        |        |
|-------|----------|------------------------|-----------|-----------|-----------|--------|--------|
| 57768 | 6/1/2012 | Village of Hainseville | \$ 277.67 | \$ 555.35 | \$ 833.02 | 12,341 | 14,913 |
|       |          | TOTAL                  | \$ 277.67 |           |           |        |        |

**SWALCO Residential Electronics Collection Host Collector Sites  
Summary of Settlement Credit from MPC March - July 2012**

| Load # | Date Received | Collection Partner Site | Collection Partner Credit | SWALCO Credit | Total Credit | Compliant Lbs. | Total Lbs. |
|--------|---------------|-------------------------|---------------------------|---------------|--------------|----------------|------------|
| 54604  | 3/9/2012      | Village of Wauconda     | \$ 71.33                  | \$ 142.65     | \$ 213.98    | 3,170          | 3,492      |
| 55411  | 4/4/2012      | Village of Wauconda     | \$ 100.06                 | \$ 200.12     | \$ 300.17    | 4,447          | 5,496      |
| 55631  | 4/11/2012     | Village of Wauconda     | \$ 143.08                 | \$ 286.16     | \$ 429.23    | 6,359          | 6,614      |
| 56114  | 4/26/2012     | Village of Wauconda     | \$ 100.82                 | \$ 201.65     | \$ 302.47    | 4,481          | 5,059      |
| 57998  | 6/1/2012      | Village of Wauconda     | \$ 99.00                  | \$ 198.00     | \$ 297.00    | 4,400          | 6,014      |
| 58164  | 6/14/2012     | Village of Wauconda     | \$ 85.77                  | \$ 171.54     | \$ 257.31    | 3,812          | 5,506      |
|        |               | TOTAL                   | \$ 600.05                 |               |              | 26,669         |            |

|       |            |                 |           |           |           |        |       |
|-------|------------|-----------------|-----------|-----------|-----------|--------|-------|
| 55073 | 3/22/2012  | Warren Township | \$ 143.06 | \$ 286.11 | \$ 429.17 | 6,358  | 7,616 |
| 55322 | 3/30/2012  | Warren Township | \$ 111.33 | \$ 222.66 | \$ 333.99 | 4,948  | 5,523 |
| 56179 | 4/24/2012  | Warren Township | \$ 138.06 | \$ 276.12 | \$ 414.18 | 6,136  | 6,704 |
| 57021 | 5/11/2012  | Warren Township | \$ 95.67  | \$ 191.34 | \$ 287.01 | 4,252  | 5,569 |
| 57843 | 5/29/2012  | Warren Township | \$ 158.99 | \$ 317.97 | \$ 476.96 | 7,066  | 8,638 |
| 58163 | 07/13/2012 | Warren Township | \$ 54.20  | \$ 108.41 | \$ 162.61 | 2,409  | 2,609 |
|       |            | TOTAL           | \$ 701.30 |           |           | 31,169 |       |

|       |           |                        |           |           |             |        |        |
|-------|-----------|------------------------|-----------|-----------|-------------|--------|--------|
| 56001 | 4/12/2012 | Waste Management North | \$ 331.02 | \$ 662.04 | \$ 993.06   | 14,712 | 16,138 |
| 57776 | 5/21/2012 | Waste Management North | \$ 388.51 | \$ 777.02 | \$ 1,165.52 | 17,267 | 19,029 |
|       |           | TOTAL                  | \$ 719.53 |           |             | 31,979 |        |

|       |           |                     |                     |                     |                     |                |                |
|-------|-----------|---------------------|---------------------|---------------------|---------------------|----------------|----------------|
| 54606 | 3/9/2012  | Wauconda Township   | \$ 166.34           | \$ 332.69           | \$ 499.03           | 7,393          | 9,445          |
| 55825 | 4/18/2012 | Wauconda Township   | \$ 322.25           | \$ 644.49           | \$ 966.74           | 14,322         | 17,114         |
| 57278 | 5/18/2012 | Wauconda Township   | \$ 272.43           | \$ 544.86           | \$ 817.29           | 12,108         | 16,629         |
|       |           | TOTAL               | \$ 761.02           |                     |                     | 33,823         |                |
|       |           | <b>TOTAL OF ALL</b> | <b>\$ 16,764.95</b> | <b>\$ 33,529.91</b> | <b>\$ 50,294.86</b> | <b>745,109</b> | <b>866,479</b> |