H.E.W. and Solid Waste Committee Meeting
Tuesday, February 9, 2010
Tentative Minutes

1. Call to Order by Chairman Bauer at 4:00
   - Members present: Kilker, Janes, Barnes, Horner, Bauer, Bowers
   - Members absent: Williams
   - Others present: DeArvil, Colbert, O'Brien, McKinley, Rypkema, Typer, Vinde Wells, Chris Johnson, members of senior services agencies and members of the public

2. Approve Committee Minutes: January 12, 2010 meeting
   - Motion by Bowers
   - 2nd by Horner
   - Motion carried

3. Regional Office of Education
   - Bills for Approval – Motion to approve bills in the amount of $991.28 by Bowers. 2nd by Janes. Motion carried.
   - Monthly Update - none

4. Health Department
   - Monthly Reports- O'Brien distributed the monthly report stating we are looking good in the budget due to the H1N1 funding. Distributed the current H1N1 clinic schedule. Cases are very quiet, but expected to pick up in March and April again. 20% national vaccination rate. We are close to the 20% mark in Ogle County with 50% of 5-18 year olds having received it. Updated progress on replacing the Director of Environmental Health and will be talking with the Health Board to structure new approach to this position with other counties. This person could work full time for another county, but would work ½ time for Ogle and we'd reimburse the other county for the hours he works. We are still contracting the services for one day per week. Contractors aren't happy with our level of service because instead of 24 hour turn around response, we are at 2-3 days, which isn't bad, but not the level they are used to. Also provided update on the number of sewer permits, which is a significant drop since no one is building these days. Also reported on the Heart Smart for Women program, which is a 12 week program focusing on behavior change and becoming aware of own health and knowledge of heart disease funded by a grant.

5. Solid Waste Department
   - Bills for Approval – Motion to approve bills in the amount of $52,335.56 by Bowers. 2nd by Kilker. Motion carried.
   - Grant Applications- none this month
   - Department Updates-
     - Host Fees, Rochelle Landfill – Rypkema noted the landfill made an error in the 3Q payment, then corrected it and made an error in the correction, which was corrected in 4Q. This is the first full year of fees from Rochelle, so we don't have reference as to whether fees are up or down. Totals are the total of $216,547.27 for the graduated quarterly host fees to Ogle County plus $51,945.75 for the Ogle county Portion of Flat Host Fees. Rypkema distributed the Veolia Orchard Hills Fee report, which is down from 2009. Steve will be updating the CPI and sending out letters to the landfills letting them know what it is, because per unit host fees are tied to the CPI. Veolia can go down if CPI goes down; Rochelle cannot go down.
     - Audit of Landfills – Rypkema and McKinley are drafting a request for proposal to get audit bids on this. This audit will be new to whoever we work with because we aren't aware of this being done before after making calls to other counties. We once thought we needed an engineering firm, then decided we needed a numbers cruncher, not a procedures expert and so we are focusing on the financial audit end of things.

- Odor issues – Rypkema reported on a meeting with IEPA office in January to coordinate efforts in responding to citizen complaints. What the landfills proposed to do doesn't appear to be enough. The Illinois EPA provided a fact sheet, which Steve distributed stating it's going to take time to address these issues. They have put some things in motion, and we will continue to work with EPA to ensure proper outcomes. He reported on receiving a copy of air emission violations at both the Ogle County and Winnebago County landfills stating Solid Waste and Air will be working together to help these land fills get these odors under control. New wells and collection systems need to be put in place, with monitoring to ensure solutions are effective.
- BUD update – Rypkema reported a meeting was held January 27 with the Senator from Lake County (Garrett) on Beneficial Use Determination Law dealing with how waste is determined to be waste or not. County officials and construction recyclers were encouraged to meet together to make amendatory language to the bill. We didn't come up with any solutions at the January 27 meeting, and we have been encouraged to continue working together, which we are doing. Rypkema will continue to update the committee as progress is made.
- Other - Excelon notice was received stating they will be paying $7,000 to the Ogle County Solid Waste Department to help fund the school programs the Solid Waste department supports as part of the settlement for the tritium leak of a few years ago.
- Kilker asked if Rypkema would present Solid Waste information to the county board. This will be scheduled when the annual report is ready. They board should hear about the changes in the Solid Waste fees structure and important issues. Target April.

6. Animal Control –
   - Annual Report distributed by Animal Control and will be included in the County Board packets.
   - Bills for Approval – Motion to approve bills in the amount of $10,172.56 by Bowers. 2nd by Kilker. Motion carried. Motion to approve the Pet Population fund bills in the amount of $4,252.80 by Bowers. 2nd by Horner. Motion carried.
   - Pet Population Fund Resolution – McKinley distributed language approved by the States Attorney's office for this month's board meeting.

7. Interview & Recommendation –
   - Board of Health Applicant (Dentist) – Dr. Tom Cline, DDS. Interview discussion followed.
   - Move by Barnes to recommend Dr. Cline to the Board of Health. 2nd by Janes. Motion carried.

8. New Business –
   - Soil & Water 2010 Funding Allocation Request – Motion to approve 2010 funding allocation of $25,717 by Bowers. 2nd Horner. 0% increase from last year approved in the budget. Kilker abstained. Motion Carried.

9. Public Comment – Bauer stated he will move the public comment section to the end of the agenda

10. Old Business –
    - Consolidation of Senior Services- Bauer reported we wanted to see if we have any duplication of services and see if there is a different way to provide services. Ideas were generated last month regarding centralizing financial provision, and Kilker suggested looking at other counties for what they do. Bauer clarified this is a fact finding exercise and no decisions are planned for today. He asked the committee for updates since their last meeting. Discussion recap as follows:
      i. Barnes - talked with seniors who want to keep their center there if nothing more for social gatherings because it gets the seniors out.
      ii. Bauer – goal is not to shut down services, rather, provide effective services, identify opportunities to eliminate duplication of services if possible
      iii. Janes – wants to get feedback from the large group of people here so they can give suggestions since they are the experts and may even identify new needs we should address

iv. Kilker- invite agency heads to a half day meeting to identify what we could do to better work together, keep committee more educated on issues & law changes, identify opportunities for better financial management among agencies currently having a hard time with this, ensuring that staff has proper certification for their roles, get tools in place so at hearings we can compare apples to apples.
v. Bauer – agrees off site meeting idea is a good one and recommends May stating we've made great progress, we're moving in the right direction with more accountability and very good organizations, but we need more standardized reporting and ensure we provide the best service at the best price.
vi. McKinley – recapped agencies she contacted, landing at NW Regional Agency on Aging who says they are not aware of case studies or examples of others who have reviewed what we're trying to review.
vii. Agency Input
    1. Karen Copeland said we need local connection points and wants to work together for win win situations and stated the issues we face in Ogle County are not unique. Copeland served on the State Council level and is familiar with a 2006 study that shows how diverse senior centers really are. She cautioned the committee to remember there is a difference between state and federal funded service providers like Lifescape, LSSI, Tri County, and the smaller, unfunded agencies. Discussion followed with Copeland referencing a current survey being done to assess the impact of state dollars being lost. She asked the committee to come tour the Mt. Morris center and partner with a case worker for a day to see what they do as part of the committee's process. Copeland referenced a regional plan showing prioritized services for our seniors in the 9 county region (Region 1). Bowers- asked Copeland if she sees a duplication of services and Copeland says some times yes. McKinley suggested creating a visual chart at the working session to map all the touch points and services provided to the various audiences so we can visualize services and overlaps. Discussion followed.
    2. Dave Eckhardt from Rock River Center Board and Hub City Board said senior centers each operates independently and aren't duplicating, but they are experiencing shortfalls particularly since the transportation shortfall almost put most out of business. Part of the extra money we have to make it comes from the County so it's important to understand that all the centers raise money to keep our centers going and duplication of services don't exist at this level. Discussion followed with Eckhardt reminding the committee that they represent all of Ogle County, but specific centers need to keep their unique identity.
    3. Sheldon Williams of Mt. Morris read a prepared statement focusing on how the local centers in Ogle County provide effective and efficient services to people within a certain radius, which can't be accomplished if the centers themselves are consolidated. He stated that clinics are placed where the needs are and communities with no local centers feel shorted because they don't have one. With the aging population in communities we are seeing more needs, not less and the distance there between those who need the services is a serious handicap and a disservice to the seniors. He reminded the committee that the tax levy was established with overwhelming support of the community based on county-wide needs.
    4. Richard Jackson of Polo agreed with Williams and asked why the Board id trying to consolidate services? Bauer clarified that consolidation of services is a broad term, and we want to focus on business end of this first, possibly programs too. He explained the County, through the HEW Committee has responsibility for accountability and oversight. McKinley clarified the purpose is to ensure financial efficiency of spending tax payer money, starting by looking at the administrative side of things. McKinley expressed concern that economic conditions are likely to continue such that there is likely pressure to

keep increasing taxes. County's responsibility is to identify ways to provide services for less so we don't have to just keep raising taxes. More discussion followed.

5. Connie Daugherty asks why we'd want to create more redundancy in the governance structure when these centers have boards they report to.

viii. Bauer – suggested dropping the word consolidation and instead use combining or streamlining since this word is confusing the issue. Bauer said we tried to buy Quick Books in the past for all centers, and the training and licensing was too expensive. Bauer said his constituents want this committee to have oversight and keep the tax pressure low. McKinley says gone are the days where we can just spend money without evaluating how efficiently we deliver these services. She stated if things are being done efficiently and without problems, then great. But if not, let's figure out how to make changes. Bauer states we may not find anything to change, but we won't know if we don't look. Bauer concluded using the word "sharing" services and the people that provide the services might be a better approach. He recapped by stating the goal of the meeting would be a document that maps the services being provided by whom, and to whom, as well as the other objectives stated above. We'd like each group to provide a summary of what they do. He noted the committee will identify the form that we'd like each agency to fill out in preparation of this exercise.

11. Adjournment by Chairman Bauer at 6:00

Respectfully submitted,
Meggon McKinley, Ogle County Administrator

Jason Bauer – Chairman

Resolution 2010-xxx

Pet Population Program Restrictions

WHEREAS, there exists within Ogle County a fund called the Pet Population Fund; and

WHEREAS, Pet Population Funds are to be used to (i) spay, neuter, or sterilize adopted dogs or cats or (ii) spay or neuter dogs or cats owned by low income county residents who are eligible for the Food Stamp Program; and

WHEREAS, the Ogle County Animal Control Department supervises and administers the Pet Population program; and

WHEREAS, the Ogle County Animal Control Department has observed abuses of the program by people that may not actually be qualified for the program; and

WHEREAS, the Ogle County Animal Control Department wishes to take reasonable measures to ensure funds remain available to those who qualify;

THEREFORE, BE IT RESOLVED, that the County hereby places the following limitations and restrictions upon the Pet Population program:

a. Low income pet owners who qualify for the program shall be allowed to have no more than 3 pets spayed or neutered over the course of any 8 year period.

b. Only those pet owners who provide proof to the County of receiving at least $50 in aid from the Food Stamp Program in the 30 days prior to the date on which services are sought shall qualify for services from the Pet Population program.

c. No dog over the age of 9 months shall be spayed or neutered under the Pet Population program unless the owner provides proof that the dog is current on its rabies vaccination. The owner shall be responsible for the costs of such vaccination.

Presented and Adopted at the February 16, 2010 County Board Meeting.

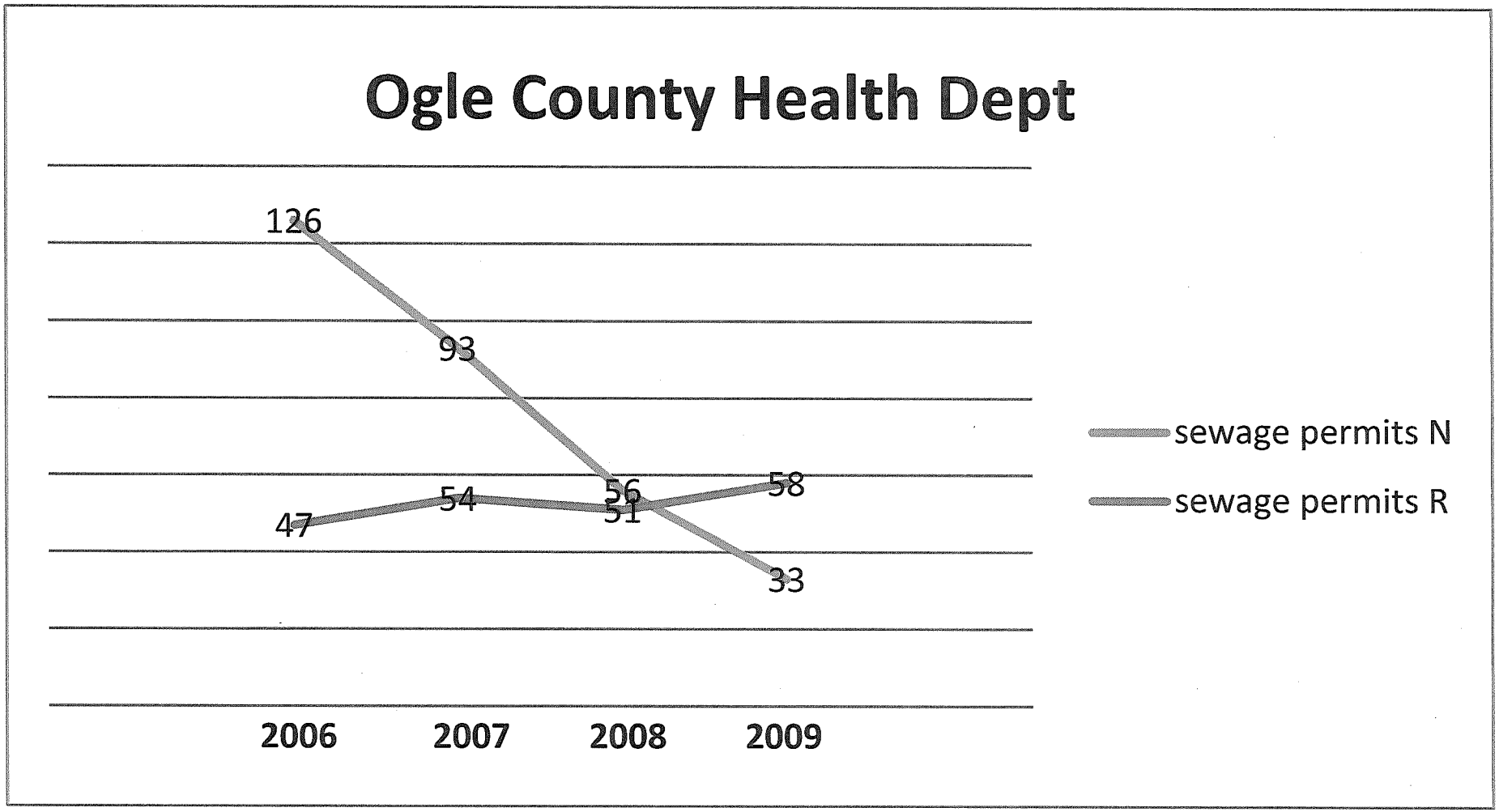
Attest:

_____

Rebecca Huntley, County Clerk

_____

W. Ed Rice, Chairman


Ogle County Health Dept
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OGLE COUNTY HEALTH DEPARTMENT
H1N1 VACCINE DISTRIBUTION
2009-2010

WEEK OF	6-23mos	24-59mos	5-18yrs	19-24yrs	25-49yrs	50-64yrs	65+	**TOTAL**
Oct-Dec 09	355	657	5332	171	761	628	540	8444
1/04	22	14	24	11	56	75	150	352
1/11	6	11	8	5	44	87	149	310
1/17	10	2	1	2	29	34	6	84
1/25	18	15	15	10	85	111	125	379
TOTAL	411	699	5380	199	975	935	970	9569
	4%	7%	56%	2%	11%	10%	10%	

H1N1 VACCINE WALK-IN CLINICS

FOR FEBRUARY 2010

OREGON HEALTH DEPARTMENT

MONDAY FEB. 8TH 9AM - NOON

MONDAY FEB. 22ND 9AM - NOON

ROCHELLE HEALTH DEPARTMENT

WEDNESDAY FEB. 10TH 1PM – 4PM

WEDNESDAY FEB. 17TH 1PM – 4PM

SNYDERS IN BYRON

THURSDAY FEB. 11TH 9AM – 11:30AM

Ogle County Health Department
is offering Local Classes for…

Heart Smart for Women

CLASSES DATES/TIMES

BYRON

Byron Public Library
100 S. Washington St.
Feb. 9 — April 27
Tuesdays
Noon—1:00 p.m.
(bring your lunch)

OREGON

NASH
Recreation Center
304 South 5th Street
Feb. 10 — April 28
Wednesdays
Noon-1 p.m.
(bring your lunch)

Funded by:

Office of Women's Health,
Illinois Dept. of Public Health

Ogle County Health Department

Heart Smart for Women

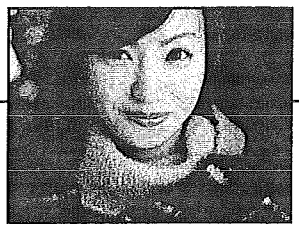
Heart Smart for Women
is a 12-Week step-by-step program
that provides information and support
for women of all ages

to increase and maintain physical activity,
make dietary improvements, and
how to overcome obstacles.

Call Carol to Enroll Today!
(815) 732-7330, ext. 279

Why YOU should attend!

- **FREE** Pedometer
- **Personalized** and **Interactive**
- **1 Hour** Sessions (1 per week)
- ***Cost:* Only $10**



2009 Rochelle Landfill Tonnage Report

	Total Tonnage	City of Rochelle Trash (exempt tonnage)	IEPA Tonnage Exclusions	IEPA Fee Tonnage (Flat Host Fee)	Total Tonnage less City of Rochelle Trash (Graduated Host Fee)
January	9,703.08	530.96	2,796.06	6,907.02	9,172.12
February	8,768.40	529.42	2,866.22	5,902.18	8,238.98
March	12,087.04	656.55	3,800.96	8,286.08	11,430.49
1st Quarter	**30,558.52**	**1,716.93**	**9,463.24**	**21,095.28**	**28,841.59**
April	11,703.66	753.12	3,211.00	8,492.66	10,950.54
May	14,088.72	651.68	4,330.31	9,758.41	13,437.04
June	20,118.89	592.86	4,311.61	15,807.28	19,526.03
2nd Quarter	**45,911.27**	**1,997.66**	**11,852.92**	**34,058.35**	**43,913.61**
July	18,650.06	792.69	4,395.37	14,254.69	17,857.37
August	16,493.92	598.31	4,929.60	11,564.32	15,895.61
September (Corrected)	17,712.29	580.55	5,132.41	12,579.88	17,131.74
September (submitted)	12,579.88	580.55	5,132.41	7,447.47	11,999.33
Difference	5,132.41	-	-	5,132.41	5,132.41
Corrected **3rd Quarter**	52,856.27	**1,971.55**	**14,457.38**	38,398.89	50,884.72
October	14,160.45	823.44	3,585.94	10,574.51	13,337.01
November	15,497.35	962.98	3,863.05	11,634.30	14,534.37
December	13,166.69	560.34	2,482.34	10,684.35	12,606.35
4th Quarter	**42,824.49**	**2,346.76**	**9,931.33**	**32,893.16**	**40,477.73**
2009 YTD	**172,150.55**	**8,032.90**	**45,704.87**	**126,445.68**	**164,117.65**

2009 Rochelle Landfill Host Fees Summary

Month/Year	Graduated Waste Tons Received	Average Tons/Day (5.5 days/week or 23.83 days/mo)	Graduated Quarterly Tonnage	Graduated Quarterly Host Fees (Ogle County)	Flat Host Fee Tonnage	Flat Host Fee	Ogle County Portion of Flat Host Fee	Rochelle Portion of Flat Host Fee	Creston Portion of Flat Host Fee	
2009										
Jannuary	9,172.12	407.18								
February	8,238.98	367.96								
March	11,430.49	507.22	28,841.59	$37,411.89	21,095.28	$26,791.01	$8,965.49	$11,918.83	$5,906.68	
	Adjustments Due from 4th Quarter 2008			$5,359.89	(4,220.39)	($5,359.89)	($1,793.66)	($2,384.52)	($1,181.71)	
		Adjusted Payments:		$42,771.78	16,874.89	$21,431.12	$7,171.83	$9,534.31	$4,724.97	
April	10,950.54	491.13								
May	13,437.04	591.22								
June	19,526.03	844.27	43,913.61	$47,187.24	34,058.35	$43,254.10	$14,474.80	$19,242.97	$9,536.34	
July	17,857.37	782.63								
August	15,895.61	692.15								
September (Corrected)	17,131.74	743.28	50,884.72	$54,423.06	38,398.89	$48,766.59	$16,319.53	$21,695.37	$10,751.69	
September (Submitted)	11,999.33	527.90	45,752.31	$51,760.06	33,266.48	$42,248.43	$14,138.25	$18,795.56	$9,314.61	
Difference:	5,132.41	215.38	5,132.41	2,663.00	5,132.41	6,518.16	2,181.27	2,899.81	1,437.075	$ 6,518.16
October	13,337.01	594.23								
November	14,534.37	650.33								
December	12,606.35	552.53	40,477.73	$77,525.07	32,893.16	$41,774.31	$13,979.59	$18,584.64	$9,210.085	$41,774.31
11/12/09 Overpayment (received on 1/19/2010)				($3,994.76)						
4th Q Payment (control #020423)				$ 73,530.31						
Corrected 3rd & 4th Q Payment Amounts:							$ 16,160.87	$ 21,484.45	$ 10,647.16	$ 48,292.47
Annual Totals	**181,249.39**		**164,117.65**	**$216,547.27**	**122,225.29**	**$155,226.12**	**$51,945.75**	**$69,057.29**	**$34,223.08**	
						$160,586.01				

2/8/2010
F:\Solid Waste Files on Steve\SJR\Spreadsheet Files\SWFund-Host Fees\Rochelle\2009\Rochelle Host Fees 2009 thru 4thQ.xls

Veolia Orchard Hills Landfill
Host Fees Received Report
2/8/2010

MONTH/ YEAR	TONS RECEIVED	Average Tons/Day (5.5 days/week or 23.83 days/mo)	QUARTERLY TONNAGE	QUARTERLY FEES	HOST FEE RATES PER TON WITH CPI ADJUSTMENTS
1998					**1998 Host Fee Rates**
Jannuary	2,810.03	117.92			
February	4,628.76	194.24			$1.50/ton - 0-150,000 tons
March	5,466.60	229.40	12,905.39	$19,358.09	per quarter
April	8,034.35	337.15			
May	14,158.60	594.15			$2.00/ton - for waste
June	28,499.38	1,195.95	50,692.33	$76,038.50	received over 150,000 tons
July	39,472.74	1,656.43			per quarter
August	44,631.07	1,872.89			
September	48,923.92	2,053.04	133,027.73	$199,541.60	
October	47,514.27	1,993.88			
November	51,433.42	2,158.35			
December	62,172.76	2,609.01	161,120.45	$247,240.90	
Annual Totals		1,251.03	357,745.90	$542,179.08	
		(Annual Daily Average)			
1999					**1999 Host Fee Rates:**
Jannuary	52,524.63	2,204.14			
February	56,380.84	2,365.96			$1.53/ton - 0-150,000 tons
March	90,025.97	3,777.84	198,931.44	$329,320.14	per quarter
April	108,587.46	4,556.75			
May	110,054.04	4,618.30			$2.04/ton - for waste
June	125,115.60	5,250.34	343,757.10	$624,764.48	received over 150,000 tons
July	112,279.84	4,711.70			per quarter
August	106,131.06	4,453.67			
September	88,462.66	3,712.24	306,873.56	$549,522.06	
October	83,549.13	3,506.05			
November	42,993.29	1,804.17			
December	28,159.17	1,181.67	154,701.59	$239,091.24	
Annual Totals		3,511.90	1,004,263.69	$1,742,697.93	
		(Annual Daily Average)			
2000					**2000 Host Fee Rates:**
Jannuary	50,917.56	2,136.70			
February	57,316.23	2,405.21			$1.57/ton - 0-150,000 tons
March	55,536.23	2,330.52	163,770.02	$264,279.34	per quarter
April	55,714.73	2,338.01			
May	61,958.18	2,600.01			$2.09/ton - for waste
June	64,147.90	2,691.90	181,820.81	$302,005.49	received over 150,000 tons
July	59,701.30	2,505.30			per quarter
August	65,453.19	2,746.67			
September	57,533.63	2,414.34	182,688.12	$303,818.17	
October	65,381.30	2,743.66			
November	60,757.24	2,549.61			
December	43,709.16	1,834.21	169,847.70	$276,981.69	
Annual Totals		2,441.34	698,126.65	$1,147,084.70	
		(Annual Daily Average)			

Veolia Orchard Hills Landfill
Host Fees Received Report
2/8/2010

MONTH/ YEAR	TONS RECEIVED	Average Tons/Day (5.5 days/week or 23.83 days/mo)	QUARTERLY TONNAGE	QUARTERLY FEES	HOST FEE RATES PER TON WITH CPI ADJUSTMENTS
2001					**2001 Host Fee Rates:**
Jannuary	54,592.79	2,290.93			
February	49,609.39	2,081.80			$1.63/ton - 0-150,000 tons
March	61,861.78	2,595.96	166,063.96	$279,358.79	per quarter
April	67,146.68	2,817.74			
May	72,982.86	3,062.65			$2.17/ton - for waste
June	79,456.78	3,334.32	219,586.32	$395,502.31	received over 150,000 tons
July	71,799.80	3,013.00			per quarter
August	77,326.14	3,244.91			
September	69,311.14	2,908.57	218,437.08	$393,008.46	
October	72,649.30	3,048.65			
November	78,542.93	3,295.97			
December	72,311.86	3,034.49	223,504.09	$404,003.88	
Annual Totals		2,894.08	827,591.45	$1,471,873.45	
		(Annual Daily Average)			
2002					**2002 Host Fee Rates:**
Jannuary	77,954.11	3,271.26			
February	62,743.43	2,632.96			$1.65/ton - 0-150,000 tons
March	57,848.79	2,427.56	198,546.33	$354,301.93	per quarter
April	69,522.11	2,917.42			
May	78,431.99	3,291.31			$2.20/ton - for waste
June	83,243.07	3,493.20	231,197.17	$426,133.77	received over 150,000 tons
July	96,374.37	4,044.25			per quarter
August	97,264.20	4,081.59			
September	91,829.90	3,853.54	285,468.47	$545,530.63	
October	126,134.84	5,293.11			
November	83,463.44	3,502.45			
December	71,599.91	3,004.61	281,198.19	$536,136.02	
Annual Totals		3,484.44	996,410.16	$1,862,102.35	
		(Year-to-Date Daily Average)			
2003					**2003 Host Fee Rates:**
Jannuary	73,545.69	3,086.26			
February	68,208.80	2,862.31			$1.69/ton - 0-150,000 tons
March	75,254.11	3,157.96	217,008.60	$404,939.44	per quarter
April	86,682.25	3,637.53			
May	101,245.32	4,248.65			$2.26/ton - for waste
June	97,153.36	4,076.93	285,080.93	$558,782.90	received over 150,000 tons
July	97,216.12	4,079.57			per quarter
August	94,452.46	3,963.59			
September	101,744.68	4,269.60	293,413.26	$577,613.97	
October	102,868.71	4,316.77			
November	95,935.50	4,025.83			
December	94,602.52	3,969.89	293,406.73	$577,599.21	
Annual Totals		3,807.91	1,088,909.52	$2,118,935.52	
		(Year-to-Date Daily Average)			

Veolia Orchard Hills Landfill
Host Fees Received Report
2/8/2010

MONTH/ YEAR	TONS RECEIVED	Average Tons/Day (5.5 days/week or 23.83 days/mo)	QUARTERLY TONNAGE	QUARTERLY FEES	HOST FEE RATES PER TON WITH CPI ADJUSTMENTS
2004					**2004 Host Fee Rates:**
Jannuary	81,130.09	3,404.54			
February	72,947.58	3,061.17			$1.72/ton - 0-150,000 tons
March	89,435.25	3,753.05	243,512.92	$473,079.72	per quarter
April	86,946.85	3,648.63			
May	89,268.95	3,746.07			$2.30/ton - for waste
June	103,527.72	4,344.43	279,743.52	$556,410.10	received over 150,000 tons
July	96,118.69	4,033.52			per quarter
August	96,292.81	4,040.82			
September	101,458.33	4,257.59	293,869.83	$588,900.61	
October	92,856.67	3,896.63			
November	91,446.38	3,837.45			
December	83,370.20	3,498.54			
*Additional	994.33	41.73	268,667.58	$530,935.43	
5-Year Fee				$20,000.00	Received 1/24/2005
Annual Totals		3,793.54	1,085,793.85	$2,169,325.86	
		(Year-to-Date Daily Average)			

*Additional amount is for tonnage from 4/10/04, which was inadvertently left out by Onyx at that time.

2005					**2005 Host Fee Rates:**
Jannuary	64,970.94	2,726.43			
February	76,269.77	3,200.58			$1.76/ton - 0-150,000 tons
March	91,305.23	3,831.52	232,545.94	$457,982.96	per quarter
April	93,660.20	3,930.35			
May	95,121.38	3,991.67			$2.35/ton - for waste
June	107,149.52	4,496.41	295,931.10	$606,938.09	received over 150,000 tons
July	86,886.37	3,646.09			per quarter
August	113,922.39	4,780.63			
September	102,363.31	4,295.56	303,172.07	$623,954.36	
October	102,415.72	4,297.76			
November	95,892.68	4,024.03			
December	82,541.42	3,463.76	280,849.82	$571,497.08	
5-Year Fee				$20,000.00	Received 1/23/2006
Annual Totals		3,890.40	1,112,498.93	$2,280,372.49	
		(Year-to-Date Daily Average)			
2006					**2006 Host Fee Rates:**
Jannuary	94,236.78	3,954.54			
February	82,585.39	3,465.61			$1.82/ton - 0-150,000 tons
March	103,915.75	4,360.71	280,737.92	$590,693.15	per quarter
April	107,265.30	4,501.27			
May	119,662.49	5,021.51			$2.43/ton - for waste
June	124,216.87	5,212.63	351,144.66	$761,781.52	received over 150,000 tons
July	114,747.49	4,815.25			per quarter
August	130,806.21	5,489.14			
September	125,335.22	5,259.56	370,888.92	$809,760.08	
October	130,108.96	5,459.88			
November	131,757.82	5,529.07			
December	111,535.72	4,680.48	373,402.50	$815,868.08	
5-Year Fee				$20,000.00	Received 2/16/2007
Annual Totals		4,812.47	1,376,174.00	$2,998,102.82	
		(Year-to-Date Daily Average)			

Veolia Orchard Hills Landfill
Host Fees Received Report
2/8/2010

MONTH/ YEAR	TONS RECEIVED	Average Tons/Day (5.5 days/week or 23.83 days/mo)	QUARTERLY TONNAGE	QUARTERLY FEES	HOST FEE RATES PER TON WITH CPI ADJUSTMENTS
2007					**2007 Host Fee Rates:**
Jannuary	101,668.46	4,266.41			
February	80,875.54	3,393.85			$1.83/ton - 0-150,000 tons
March	119,157.05	5,000.30	301,701.05	$646,167.57	per quarter
April	119,228.69	5,003.30			
May	137,603.28	5,774.37			$2.45/ton - for waste
June	136,297.24	5,719.57	393,129.21	$870,166.56	received over 150,000 tons
July	131,412.25	5,514.57			per quarter
August	139,136.69	5,838.72			
September	125,191.44	5,253.52	395,740.38	$876,563.93	
October	115,807.69	4,859.74			
November	113,479.33	4,762.04			
December	107,301.16	4,502.78	336,588.18	$731,641.04	
5-Year Fee				$20,000.00	Received 10/25/07
Annual Totals		4,990.76	1,427,158.82	$3,144,539.11	
		(Year-to-Date Daily Average)			
2008					**2008 Host Fee Rates:**
Jannuary	111,593.04	4,682.88			
February	99,656.00	4,181.96			$1.92/ton - 0-150,000 tons
March	125,521.90	5,267.39	336,770.94	$768,001.32	per quarter
April	147,416.89	6,186.19			
May	143,639.45	6,027.67			$2.57/ton - for waste
June	143,638.61	6,027.64	434,694.95	$1,019,666.02	received over 150,000 tons
July	153,799.46	6,454.03			per quarter
August	132,304.11	5,552.00			
September	133,647.34	5,608.37	419,750.91	$981,259.84	
October	140,077.88	5,878.22			
November	108,391.45	4,548.53			
December	103,840.30	4,357.55	352,309.63	$807,935.75	
5-Year Fee				$20,000.00	Received 10/20/08 - Last payment of 5-Year Fee
Annual Totals		5,397.70	1,543,526.43	$3,596,862.93	
		(Year-to-Date Daily Average)			
2009					**2009 Host Fee Rates*:**
Jannuary	97,921.27	4,109.16			
February	84,504.68	3,546.15			$1.909/ton - 0-150,000
March	101,318.26	4,251.71	283,744.21	$627,665.22	tons per quarter
April	103,913.49	4,360.62			
May	113,750.06	4,773.40			$2.552/ton - for waste
June	119,851.32	5,029.43	337,514.87	$764,887.95	received over 150,000 tons
July	117,742.25	4,940.93			per quarter
August	108,860.06	4,568.19			
September	111,277.19	4,669.63	337,879.50	$765,818.48	
October	112,796.38	4,733.38			* Rates went down due to
November	100,357.46	4,211.39			decrease in CPI
December	97,257.56	4,081.31	310,411.40	$695,719.89	Ave. host fee $2.25/ton
Annual Totals		4,439.61	1,269,549.98	$2,854,091.55	
Monthly Ave	105,795.83	(Year-to-Date Daily Average)			
			Total since start:	$25,928,167.76	

Odor Issues with Veolia ES Orchard Hills Landfill and Winnebago Landfill

Ogle and Winnebago Counties, Illinois

Fact Sheet # 1 ***January 22, 2010***

Introduction

The Illinois Environmental Protection Agency (Illinois EPA) has prepared this fact sheet to provide information about landfill odors that residents have been experiencing from the Veolia ES Orchard Hills Landfill and the Winnebago Landfill. Fact sheet updates will be distributed as landfill gas mitigation activities progress at each facility to keep area residents better informed.

Under the authority of the Illinois EPA, the Veolia ES Orchard Landfill in Ogle County is inspected and regulated by the Ogle County Solid Waste Management Department. A Violation Notice (VN) was issued to Veolia ES Orchard Landfill on May 28, 2009 for alleged violations of environmental regulations found during a routine inspection. On July 29, 2009, the Ogle County Solid Waste Management Department issued an Acceptance of Compliance Commitment Agreement (CCA) to Veolia ES Orchard Landfill in response to the Violation Notice. The CCA stated that Veolia ES Orchard Landfill would address all points noted in the VN, including odor control measures.

Inspections of both landfills between the dates of August 25, 2009 and December 28, 2009 did not detect any notable nuisance odor conditions crossing facility property lines. The Illinois EPA then completed a full inspection of the Winnebago Landfill on December 29, 2009, and partial inspections of both landfills on January 7, 2010. Notable sulfur-like odors were detected during these inspections at each landfill. The Illinois EPA will continue to inspect the Winnebago and Veolia ES Orchard Landfills and work with the facilities to evaluate landfill operations in an effort to ensure the health and safety of the community and the environment are protected during operation of the facilities, and that the facilities operate in compliance with all pertinent environmental laws and regulations.

What are landfill gases?

Landfill gases are colorless vapors that are produced at solid waste landfills and other waste disposal sites where trash and garbage are buried in the ground and covered with dirt. Over time, bacteria in the soils will break down (decompose) the wastes in the landfill. The by-product of the bacterial break down of the garbage and other wastes produce gases including sulfurous gases and methane.

How can landfill gases be detected?

Landfill gases can be detected in the environment by odors and with monitoring equipment. Landfill gases commonly contain methane but may also contain sulfurous gases which produce a foul, rotten egg odor. Sulfurous gas odors can be detected at very low levels. However, methane gas, which is produced from decomposing waste, is odorless.

Sulfurous gas, one being Hydrogen Sulfide (H2S), is a common constituent that is flammable and colorless with a characteristic odor of rotten eggs. It is commonly known as hydrosulfuric acid, sewer gas, and stink damp. People usually can smell it at very low concentrations below 10 parts per billion (ppb).

How can hydrogen sulfide affect my health?

Hydrogen sulfide gas can irritate the eyes, nose and throat. Eyes may become watery, red and itchy. Exposure to H2S at levels above 10 ppb can cause headaches, nausea (upset stomach), fatigue (feeling tired), shortness of breath, chest pain and other health-related symptoms. Usually, these symptoms occur at the time of exposure and end within a short time after the odor disappears. For more information concerning hydrogen sulfide gas please refer to the IL. Department of Public Health link: http://www.idph.state.il.us/envhealth/factsheets/hydrogensulfide.htm

What do landfills do to control landfill gases?

Landfills are required to capture landfill gases by installing a system of extraction wells drilled into the waste disposal areas. A network of underground piping collects the gases using a slight vacuum and they are typically burned off in an on-site flare or used as a fuel source in an on-site plant that creates electricity which is then sold to power companies. The Winnebago Landfill uses flares and generates electricity. Veolia Landfill uses flares only to control gas emissions

What additional measures are being taken to control the landfill odors?

Winnebago Landfill has recently installed additional gas extraction wells, a gas collection system, and has been using an intermediate daily cover over the area where trash is deposited which includes clay, powdered limestone and compost material to help neutralize odors.

Veolia Landfill has been performing ambient air monitoring both on-site and off-site as well as investigating the potential source of the odors. They have also added additional gas extraction wells and have submitted a permit application proposing a revision to the gas collection/management system to help aid in reducing landfill odors.

For more information, please contact:

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Interested citizens who did not receive this fact sheet directly can contact Jay Timm to be added to the mailing list.