## **ORIGINAL**

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ILLINOIS POLLUTION CONTROL BOARD

TIMBER CREEK HOMES, INC.	)
Petitioner,	)
vs	) No. PCB 14-99 ) (Permit
VILLAGE OF ROUND LAKE PARK, ROUND LAKE PARK VILLAGE	) Appeal-LandCEIVED ) CLERK'S OFFICE
BOARD and GROOT INDUSTRIES, INC.	) ) ) JUN 1 2 2014
Respondents.	) STATE OF ILLINOIS Pellution Control Board

REPORT OF THE PROCEEDINGS had at the hearing on a motion of the above-entitled cause before the Honorable BRADLEY HALLORAN, Hearing Officer, Illinois Pollution Control Board, 203 East Lake Shore Drive, Board Room, Round Lake, Illinois, on the 2nd day of June, 2014, at the hour of 8:57 a.m.

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HEARING OFFICER HALLORAN: Good morning, everyone. My name is Bradley Halloran. I'm a Hearing Officer with the Illinois Pollution Control Board. I'm also assigned to this matter entitled Timber Creek Homes, Inc., petitioner, versus Village of Round Lake Park, Round Lake Park Village Board and Groot Industries, Inc., respondents. It is docketed under PCB 14-99. Ιt is a Pollution Control Board facility siting appeal. Today is June 2nd, 2014. It is approximately 8:57 in the morning. The hearing has been scheduled and noticed in accordance to

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approximately 8:57 in the morning. The hearing has been scheduled and noticed in accordance to the act and the Board's procedural rules and it will be conducted according to procedural rules found in Section's 101 and 107.

I think what we're going to do for the first part of the hearing we've decided and agreed to have a final prehearing conference addressing evidentiary issues. This afternoon we may or may not have one witness and it was agreed that Mr. Blazer would take the lead on the stipulations, but I guess first we should have everybody introduce themselves.

Page 6 1 MR. BLAZER: Sure. Michael Blazer for Timber Creek Homes. 2 3 MR. KARLOVICS: Peter Karlovics, 4 spelled K-A-R-L-O-V, as in Victor, I-C-S for the 5 Round Lake Park Village Board. 6 MR. SECHEN: Glenn Sechen for the 7 Village of Round Lake Park. 8 MR. PORTER: Rick Porter for 9 respondent Groot and I will be joined later with 10 my partner Charles Helsten. 11 HEARING OFFICER HALLORAN: **A**11 12 right. Mr. Blazer? 13 MR. BLAZER: Thank you, Mr. Hearing 14 Officer. Actually, before we get to the stips, 15 there are some additional items that I think will 16 help us go through the stips a little more 17 quickly. You'll note from the stips I've actually 18 marked our potential Exhibit's 1 through 61 and 19 you have copies of all those in the folder I gave 20 you this morning. I'm tendering here, and I've 21 skipped some numbers just in case, our Exhibit's 22 70 to 73. I have a set of those for you, 23 Mr. Hearing Officer. 24 HEARING OFFICER HALLORAN: Thank

you.

MR. BLAZER: I'll very briefly go through these and tell you what they are. TCH Exhibit 70 are Groot's Supplemental Answers to TCH's Interrogatories dated April 25, 2014, and in accordance with Supreme Court Rule 213(h) I'm tendering just one statement from that document, it is on page two, into the record and that statement is the relevant exhibits to petitioner's requests to admit that are related to the transfer station are Exhibit's 2, 3, 4, 7, 24, 25, 26, 27 and 28.

And, for the record, Mr. Hearing Officer, those exhibits that are identified in those interrogatories relate to the items — those item numbers in the request to admit that we served earlier in this case. The table in the stipulation that we've provided to you just coincides those so you know what they are.

Request to admit number two is TCH Hearing Exhibit 19. Item three is TCH 20.

HEARING OFFICER HALLORAN: I'm sorry, Mr. Blazer. Am I looking in the wrong place? The stipulation and graph you gave me

Page 8 earlier this morning I'm looking at hearing 1 2 exhibit when you say number --3 MR. BLAZER: Request to admit number 4 two is TCH 19. The TCH -- if you look at the 19 5 all the way in the far left-hand column, that is 6 number two. Going back to the interrogatory 7 answer number three is TCH 20. Are you with me so 8 far? 9 HEARING OFFICER HALLORAN: No, I'm 10 not. 11 MR. PORTER: I'm confused. He is 12 offering new exhibits. I thought we were going to 13 go from Hearing Exhibit 1 on down? 14 MR. BLAZER: The only reason I'm 15 doing -- these are admissions and the only reason 16 I'm doing this at this point is because these 17 admissions will relate to some of the exhibits 18 that we'll be talking about. 19 MR. PORTER: I would suggest we wait 20 until we get to those exhibits. 21 HEARING OFFICER HALLORAN: I would, 22 too. 23 MR. BLAZER: All right. 24 HEARING OFFICER HALLORAN: I think

it will help.

MR. BLAZER: Okay. Fine. Then turning to the proposed exhibits there are six identified subcategories; four are mine and one is the Village Boards and one is the Villages. My four are identified as Table's A through D. So we'll start with Table A and that is TCH Exhibit's 1 through 18 -- Hearing Exhibit's 1 through 18.

(Documents marked as TCH Exhibit No.'s 1-18 for identification.)

MR. BLAZER: And what we've done,
Mr. Hearing Officer, is as you can see just for
the record on these tables the first column is the
exhibit number for this hearing; the second column
is the number of that document that was used
during the depositions that were taken in this
case, the exhibit number; the third column to the
extent it applies is the paragraph of our request
to admit that was issued back in February and then
you can see the date; the fourth column is only
relevant to this Table A because our Exhibit's 1
through 18 are all documents that are already in
the record of the siting hearing that is under
review and for each of those exhibits we've

included the specific record page numbers for that document. Then going -- again, going from left to right the next thing is which facility or issue the parties agree or disagree the matter relates to --

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MR. PORTER: On that one,
Mr. Halloran, be aware just because it has some
designations that Mr. Blazer has used, we're not
necessarily agreeing it has to do with the
transfer station. We're still going to argue
about each one of these and when you bog down on
semantics on a general description of it --

MR. BLAZER: Right. This was principally for -- this started life as one overall table. We ultimately split it up. When it started life as one overall table, some of the documents clearly relate to a particular facility and we did that -- we ultimately split it up to be -- to try to address your previous discovery rulings in the case. So this stayed that way.

HEARING OFFICER HALLORAN: All right. But basically TCH Exhibit's 1 through 18 when it says transfer station facility/issue, it is in the hearing record --

MR. BLAZER: Correct.

HEARING OFFICER HALLORAN: -- now

and before the Board?

MR. BLAZER: Correct, except for one. Number 17, which is in the record, but it actually relates to Groot's construction and demolition debris facility, but all those items are in the record. So I think rather than going through them one by one first, you'll see the last two columns are admissible as to fundamental fairness, yes/no and then offer of proof, yes/no. Admissible as to fundamental fairness was something that the respondents requested be the heading for that column.

So I think it may be appropriate at this point since all these items are already in the record, part of this hearing record, I believe one or more of the respondents take the position, I don't want to speak for them, that's why I want to turn it over in a moment, take the position that these exhibits can't be used for all purposes.

So I think it may be appropriate since we're dealing with a group here of 18

exhibits that it may be appropriate to hear from respondents on what their position is on how these might be --

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HEARING OFFICER HALLORAN: Sure. Ι know how I'm going to rule, but I'll entertain a response argument.

MR. PORTER:

The issue, Mr. Halloran, that in regard to this hearing we're having the applicant -- I'm sorry -- the petitioner is allowed to submit additional evidence on the topics of fundamental fairness and Exhibit's 1 through 18 the vast majority of which do not relate to those issues.

For example, just taking the very first one is a title insurance policy which is not related to any claim of bias of the decisionmaker. It certainly doesn't show any prejudgment by the decisionmaker. It certainly shows no evidence of collusion. This is a title policy for one of the properties owned by Groot and it is simply not relevant to any of the claims that had been raised in the petition regarding fundamental fairness.

Furthermore, it is not -- it was

Page 13 1 actually a document that is dated before the date that Mr. Kleszynski was hired. You'll recall that 2 the petitioners during discovery somehow suggested 3 4 that the Kleszynski hire -- the Kleszynski hiring 5 was somehow evidence of bias and, Mr. Halloran, you limited discovery to the date that he was 7 hired through the date of decision. This is predated of that. And it certainly has nothing to 8 9 do with the alleged allegation that somehow the 10 Hearing Officer usurped his authority. So while it is in the record it 11 12 certainly should not be offered again and it is 13 being offered apparently for the purpose of 14 proving somehow fundamental unfairness. That has 15 absolutely nothing to do with any of the 16 allegations I'm going to raise.

HEARING OFFICER HALLORAN:

Mr. Sechen?

MR. SECHEN: I'll adopt to what he

20 | just said.

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21 HEARING OFFICER HALLORAN:

22 Mr. Karlovics?

MR. KARLOVICS: I'll adopt as well.

HEARING OFFICER HALLORAN: Thank

you, Mr. Porter, but it is in the local siting record that is now before the Board and however you coin it whether it is criteria or fundamental fairness, it is in the local record and now it is before the Board. So the Board makes its decision exclusively on the record unless of course to fundamental fairness. So if they had the local record in front of them, they look at that as well.

MR. PORTER: But there is no reason to be remarking these 1 through 18 for the purpose of this hearing, which is the hearing on public -- which is the hearing on fundamental fairness. If it's already in the record, it's already in the record. You can go cite to C00833.

HEARING OFFICER HALLORAN: Well, he is doing both. Again, I was relating to someone earlier. It makes it easier for the Board just to go to the record. When they do issue the opinion, they don't have to cite it in both places, but Mr. Blazer has added the record number in the chart.

MR. BLAZER: I'm sorry. Just to respond to that for the sake of convenience. A

principal reason that we've -- we're including these as separate exhibits is because they were used -- all of them were used in the depositions and it will be impossible to understand the deposition testimony that relates to these exhibits because they're referred to by deposition exhibit numbers, not necessarily by record page numbers.

So it would make the record incredibly confusing to do it otherwise, but as you point out once it is in, it's in. So we can use it for any purpose.

MR. PORTER: What I was seeking,
Mr. Halloran, was a ruling on the relevancy of
this document to the issue of fundamental
fairness. The other way from your standpoint that
it could be addressed would be to not make a
ruling one way or the other as to relevancy,
fundamental fairness and just state what you just
stated, which is --

HEARING OFFICER HALLORAN: Exactly.

MR. PORTER: So I was asking for a ruling that this document is irrelevant to the issue of fundamental fairness.

Page 16 1 HEARING OFFICER HALLORAN: I'm not 2 going to go there, Mr. Porter. I appreciate the 3 offer, but it is either in or not and for whatever 4 purposes the Board can take that into 5 consideration. 6 MR. PORTER: And so we're clear 7 you're also not making a ruling that it is 8 relevant to fundamental fairness, you're just not 9 ruling on that issue, correct? 10 HEARING OFFICER HALLORAN: Correct. 11 MR. BLAZER: Okay. 12 HEARING OFFICER HALLORAN: So, with 13 that said, Mr. Blazer, Exhibit's -- TCH Exhibit's 14 1 through 18 and I think we have all this on 15 record -- I'm sorry. Go ahead, Mr. Porter. 16 MR. PORTER: Sorry for interrupting. 17 Mr. Blazer has indicated that number 17 actually 18 was not already in the record. 19 Yes, it is. MR. BLAZER: They are all in. 20 21 MR. PORTER: I thought I heard that 22 earlier. 23 MR. BLAZER: No, 17 -- there is 24 record page numbers, Mr. Porter.

Page 17 1 MR. PORTER: I see that. I could 2 have sworn you said that. 3 MR. BLAZER: No. 4 MR. PORTER: Maybe I'm 5 hallucinating. Thank you. 6 HEARING OFFICER HALLORAN: So T 7 do -- I do appreciate your chart and I'll use it 8 off and on, but as far as I'm not making a ruling 9 on whether it is admissible as to fundamental 10 fairness or criteria, offer of proof at least at 11 this point, so what are we doing with TCH's 12 Exhibit's 1 through 18? We've heard the 13 respondent's view, I guess somewhat of an 14 objection. 15 MR. PORTER: Each and every one of 16 those, there is a very similar objection. 17 there were some that I had no objections, but for the most part several of these -- for example, 17 18 19 is related to C and D facilities. So I would be 20 making the same objection that it is irrelevant to 21 this proceeding and wasn't even subject to 22 discovery, but I think you're ruling that if it's 23 in the record, it's in the record. Regardless of

relevancy, you're not making a decision to that.

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Page 18 So it seems to me you're ruling on 1 through 18 as 2 in and we need not argue each one. 3 HEARING OFFICER HALLORAN: Your 4 objection is noted. So, without further adieu, 5 TCH Exhibit's 1 through 18 are admitted. 6 MR. BLAZER: If it all could go this 7 quickly. 8 HEARING OFFICER HALLORAN: All 9 right. 10 MR. BLAZER: Then we can turn to 11 Table B in the stipulation. I don't recall if we 12 actually filed this with the Board, the stips. 13 can't remember if I did or not. Do you guys 14 I probably should -- or that's going to recall? 15 be part of your record, correct, of this hearing? 16 HEARING OFFICER HALLORAN: Yeah. Ι 17 could -- should I take it as Hearing Officer 18 Exhibit A? I could do that. 19 MR. PORTER: The stipulation, that 20 is what we're talking about? 21 MR. BLAZER: Yes. 22 MR. PORTER: No objection. 23 MR. SECHEN: No objection. 24 MR. BLAZER: This is Hearing Exhibit

Page 19 1 Α. 2 (Document marked as Hearing 3 Officer Exhibit No. A for identification.) 4 5 MR. SECHEN: That's Table B? 6 MR. BLAZER: Yes, it has all the 7 tables. 8 MR. SECHEN: Okay. 9 HEARING OFFICER HALLORAN: It. 10 entails the stipulation that was handed to me this 11 morning by Mr. Blazer and attached to it are the 12 charts that we have been talking about. 13 MR. BLAZER: Glenn, this is the one 14 we signed that has all the tables attached 15 including yours and Peter's as exhibits. 16 MR. SECHEN: I'll catch up in a few 17 seconds here. It's still early. 18 HEARING OFFICER HALLORAN: Are you 19 ready? 20 Then going onto Table B MR. BLAZER: 21 and this is Exhibit's -- TCH Exhibit's 19 through 22 31 except for 23 and 24. So it's TCH 19, 20, 21, 22, 25, 26, 27, 28, 29, 30, and 31. 23 24 HEARING OFFICER HALLORAN: Can you

Page 20 1 run through that again? 2 MR. BLAZER: Sure. TCH 19, 20, 21, 3 22, 25, 26, 27, 28, 29, 30 and 31. 4 (Documents marked as TCH Exhibit 5 No.'s 19, 20, 21, 22, 25, 26, 6 27, 28, 29, 30 and 31 for 7 identification.) 8 HEARING OFFICER HALLORAN: Thank 9 you. 10 With this one I guess MR. BLAZER: 11 we'll go one at a time rather than in the cluster 12 we did in the last bunch. These are documents 13 that the -- and this is in connection with your 14 April 7th discovery order. These are documents 15 that are acknowledged by the respondents as 16 related to TCH's requests to admit that are in 17 turn related to the transfer station per your April 7th order. I should add that we agreed to 18 19 use the word related to here even though in their 20 answers to interrogatories they say relevant 21 rather than related to, but I'll get to those --22 that is part of what I wanted to introduce 23 earlier, but I'll get to that.

Okay.

HEARING OFFICER HALLORAN:

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MR. BLAZER: Number -- TCH 19, which is Deposition Exhibit 1, request to admit number two, is a set of Round Lake Park Board meeting minutes dated September 2, 2008, and reflects -- this is the language out of the exhibit. Mayor McCue, Jean McCue, who today is a member of the Round Lake Park Village Board at the time of these minutes was the mayor of Round Lake Park and these minutes reflect that Mayor McCue has met with a company called Groot who is interested in putting a transfer station in our town. They will be here the second board meeting this month to give a Power Point presentation and answer any questions or concerns.

This is actually the first official mention in any of the documents that we've seen of a contact between a member of the Village Board and Groot relating to the transfer station that is at issue in this case.

With that, I'll turn it to whichever one of the respondents wants to address that one.

MR. PORTER: Certainly. This document is dated September 2nd, 2008. It is a --

nothing, but a statement by Mayor McCue that Groot is interested in bringing a transfer station. It is absolutely irrelevant to any claim of fundamental fairness that is being brought by the petitioner. It does not show any bias. It does not show any preadjudication of the merits. It certainly does not show that the Hearing Officer somehow usurped his authority. It is simply irrelevant and way before the filing of the application and, therefore, certainly does not show that the process employed here was in any way fundamentally unfair and should not be in this record.

## HEARING OFFICER HALLORAN:

Mr. Blazer?

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MR. BLAZER: Thank you. It would be easy if there was a document that said "I have predetermined this application and I don't care what it says," but we'll never see that. What we have in this case is as you do in most cases where an issue like this comes up is a series of communications; pre-application, pre-decision that relates to contacts between the applicant and the hearing body or members of the hearing body. This

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is the first one of those. It relates to several others because as I said this one is the mayor talking about the fact that Groot is coming to the Village to make a presentation. The immediately succeeding exhibits relate to that presentation that was made and also all of this relates to exhibits -- certain of the Exhibit's 1 through 18 that are already in the record where Groot acknowledged what went on in those early periods submitting a conceptual design for this transfer station, talking about the property where it was going to go, talking about the fact that the transfer station, the construction of the demolition debris facility and the truck terminal, which were also permitted, were all connected items that's our Exhibit 2 which talks about those, which is already in evidence.

So this is the first contact and it goes with all of the other evidence to substantiate the fact that this was an ongoing process where certain Village Board members made up their mind in advance to approve this facility.

HEARING OFFICER HALLORAN: Do not all siting applications and pre-filing don't they

all have conversations with the potential waste companies? You know --

MR. BLAZER: Yes, they will all have conversations of some sort, but, again, it is the -- you can't look at one exhibit in isolation because you have to look at all of them. This is -- it's the story that will ultimately be told when we do our post-hearing briefs, but this is the beginning of this process that led to the approval of this transfer station.

HEARING OFFICER HALLORAN: I guess Mayor McCue was not a decisionmaker back then.

MR. BLAZER: She wasn't back then, but she was on this application. She did vote. She is a member of the Board of Trustees. And actually the mayor in this proceeding, who is now Linda Lucassen, did vote because the Board members themselves were tied 3-3. This was a 4-3 decision with the mayor voting, but you'll see as we go further some of this we've skipped because it's in Exhibit's 1 through 18 Mayor McCue became intimately involved in the Groot approval for all of its facilities in Round Lake Park.

MR. PORTER: Objection. There is no

evidence of that whatsoever.

hold off on TCB Exhibit 19.

HEARING OFFICER HALLORAN:

Sustained. Let me withhold my ruling for the moment. I mean, this standing alone says nothing to me and I don't think it is relevant. It is just -- it's Mayor McCue met with Groot, but let's

MR. BLAZER: TCH.

HEARING OFFICER HALLORAN: I'm

sorry.

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MR. BLAZER: No problem.

12 HEARING OFFICER HALLORAN: TCH. All

13 | right. Exhibit 20.

MR. BLAZER: Twenty. TCH 20 is

15 Deposition Exhibit 2, request to admit three.

16 These are meeting minutes dated September 16th,

2008, and these are minutes of the presentation on

18 behalf of Groot that were referred to in the last

19 exhibit that I mentioned. This one -- you

20 actually have to look at 20 and 21 together

21 because 21 is the actual presentation that was

22 made at the meeting that is reflected in 20 and

23 | just a few things about 20. The person making the

24 presentation on behalf of Groot was Devin Moose

with Shaw Environmental who was -- was and is Groot's consultant. The minutes reflect that Mr. Moose stated they had already found the location for the transfer station, talked about what it would take to do a transfer station, then there is a -- there is reflected a discussion of what the Board thought and this is a quote "If we should proceed to investigate further for the transfer station, the mayor asked the clerk to poll the Board expressing interest for investigating further into the transfer station for the Village of Round Lake Park" and that vote was unanimously approved.

And if you look at Exhibit 21, which is the actual presentation itself, again they both go together. You really -- 21 is what 20 is discussing except for the Board expressing interest in pursuing this further.

MR. KARLOVICS: I'm going to object to the characterization of pursuing this further. I think the language is investigate further.

MR. BLAZER: I'm sorry. "Briefly discussed what the Board thought and if we should proceed to investigate further for the transfer

station." Expressing interest for investigating further into the transfer station. And 21 is that presentation among other things and this will relate to, Mr. Hearing Officer, your April 7th order if you look at pages five to eight of 21 those are Power Point slides and they are numbered, the pages are numbered. You'll see pages five to eight indicate where Groot wants to begin its development efforts in connection with the transfer station.

That entire document is about a proposed transfer station except at pages five to eight relate to the site that became the home of Groot's -- what we refer to as Groot's truck terminal. And the point of this is, number one, this was along with 19 that you've reserved ruling on the first formal presentation to the Board about this transfer station, the Board expressing interest in investigating further with respect to this transfer station, but it also reflects along with Exhibit 2 that is now in evidence the fact that Groot was pursuing all of these facilities in a unified effort including its truck terminal and including construction of a demolition debris

facility all of which were approved by the Board as a unified whole.

MR. PORTER: Objection. There is no evidence they were approved as a unified whole. It's quite the contrary. The Board had special use hearings, there were permitted uses and there was a transfer station site hearing. There is absolutely no evidence that this was approved in a unified time or location or as one hearing.

MR. KARLOVICS: I want to add the objection that the proceedings regarding the C and D facility and the contractor equipment storage yard are not in any way related to the transfer station and they're completely irrelevant.

MR. SECHEN: I join in the objection.

HEARING OFFICER HALLORAN: Your objections are noted. I'm not -- I'm trying to rule on evidentiary issues. The Board will take note of your particular objections.

MR. BLAZER: Our --

MR. PORTER: I'm sorry. Are you

done, Mike?

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MR. BLAZER: No, I was just going to

respond to what Mr. Karlovics said. Our position is, of course, the opposite. What these documents show, along with Exhibit 2 that is now in evidence, which was another presentation that Groot did which is in the record which relates to both this -- which relates directly to this presentation reflects Groot's overall plan to site all of these facilities in the Village of Round Lake Park all of which had been approved.

MR. PORTER: Groot's plans are not relevant to the question of whether or not the members of a siting authority have -- that a disinterested observer would conclude that members of a siting authority or its members prejudge the facts or law of a case. Exhibit's 20 and 21, which we are now discussing, again, are completely irrelevant to the question of whether or not there was a bias or preadjudication of the decisionmakers and as you know, Mr. Halloran, members of the siting authority are presumed to have made their decision in a fair and objective manner.

Of course as responsible officials they were presented first with the

question of what is a transfer station, is it something that we might be interested in and that is exactly what Exhibit 21 discusses. It is in an effort to show the Village what a transfer station is and whether or not it's something that they might want sited within their jurisdiction. There is nothing nefarious, there is nothing that would suggest prejudgment of the facts or the law of this case in relation to Exhibit's 20 or 21.

To the contrary, all it says is those Board members would be interested in investigating further a transfer station for Round Lake Park. In fact, three of those Board members ultimately voted against it. So there is absolutely no probative value to Exhibit's 20 or 21.

MR. SECHEN: I add to that -- adopt and add to that that this is all part of a typical legislative process of determining land use in a municipality.

MR. BLAZER: May I respond to those, Mr. Halloran?

HEARING OFFICER HALLORAN: Yes, you may.

1 MR. BLAZER: Thank you. I need to 2 respond by referring you to exhibits that are 3 already in evidence, if I may. TCH Exhibit 15. 4 HEARING OFFICER HALLORAN: 5 I'm there. 6 MR. BLAZER: TCH Exhibit 15, which 7 is Deposition Exhibit 31, request to admit number 24 is a set of meeting minutes roughly four years 8 after the period that we're discussing now in 20 10 This is the tail end of everything that 11 went before, that ultimately led to the approval 12 of this transfer station. And I'd like to direct 13 your attention to -- it's record page number 14 C04389 if you can see that in the corner. 15 HEARING OFFICER HALLORAN: Yes. 16 MR. SECHEN: First page. 17 MR. BLAZER: There is a special 18 presentation there by still Mayor McCue.

MR. BLAZER: There is a special presentation there by still Mayor McCue. She was mayor until May of last year when she became a trustee and this is a discussion regarding the negotiations between Groot and the Village for the host agreement for this transfer station.

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MR. PORTER: Again, Mr. Halloran, it is completely irrelevant to this proceeding. This

is a question of a host agreement, not a transfer station.

MR. BLAZER: This is already in the record.

MR. PORTER: I realize it is in the record, but that was the whole reason for my prior objection that it is not related to fundamental fairness of the transfer station proceedings.

MR. BLAZER: Here is where I just want to point out to you, Mr. Halloran. It starts about the middle of the paragraph there "After meeting with Groot's attorney, they stated" I can either come around the table and point for you there or -- it's right there.

HEARING OFFICER HALLORAN: Okay. Thanks.

MR. BLAZER: "After meeting with Groot's attorney, they stated that in order to get things done in a timely fashion and make this a reality by next operating season, they did" -- there is a need missing there, but "they did to get approval of the host agreement." The "this" that is being referred to is the transfer station that they want to make a reality by the next

operating season. Now, this is eight months before the application is even filed. application was filed June 21, 2013, and then you go further down the next paragraph immediately below the one you're looking at "Board discussed what had been explained so far and they don't want to push too far and end up losing everything." MR. SECHEN: We believe this relates to the C and D facility and not the transfer station. MR. BLAZER: No, that was already addressed in the depositions. Mr. Karlovics acknowledged this relates specifically to the host agreement for the transfer station, which was approved at the following meeting referred to here on October 16th.

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MR. PORTER: May I respond?

MR. BLAZER: I'm not done. I'm not done. Which is -- bear with me one second. The October 16 meeting is -- the host community agreement is TCH Exhibit 14. That is the agreement that was approved as being discussed at the October 9 meeting and the meeting where it was approved is TCH Exhibit 13. So you need to look

at 13, 14 and 15 together. Fifteen is October 9 what I just read to you. Fourteen is the agreement that is approved seven days later. Thirteen is that meeting seven days later where that agreement is approved and that agreement is the host agreement for the transfer station, not for the C and D facility.

MR. PORTER: That's actually not the basis for my objecting.

MR. BLAZER: The agreement for the C and D facility was approved several months before that in April 2012. This entire discussion is about the transfer station, getting it approved in the next operating season and the Village Board not pushing too hard because they don't want to risk losing everything.

MR. KARLOVICS: I want to respond to this because I think there is an attempt to misconstrue the minutes and I believe that based on the proper construction of these minutes this is not relevant, but the language is "after meeting with Groot's attorney, they stated," meaning Groot's attorney stated, not anybody of the Village Board. So this is not probative in

any way, shape or form of any predisposition by any Board member because that particular language is attributable to Groot's attorney, not of any Village Board member or decider of fact.

As to the issue of deciding a host fee, a host fee is a matter of negotiation. Groot at any time can file an application for local siting approval without a host agreement and so there is a way to construe that we don't want to push too firm, we want to get them approved, but it can also be, hey, this is a company that can file an application without a host agreement and so we don't want to push too hard or push too firm because we want a host agreement going into this hearing. I don't think it is probative, again, of any desire of the Board to -- any member of the Board to prejudge.

Further, the Board discussed as a summary statement it is not attributable to any specific Board member. So these minutes really — there is no — there is no ability to take this — this — these general — this general statement of the minutes and attribute it to any Board member. How do we know it's not Trustee Kenyon who voted

against the agreement or Trustee Williams who voted -- excuse me. Trustee Williams or Kenyon who voted against the mobile siting application?

MR. PORTER: Mr. Halloran?

MR. BLAZER: If I can respond to

that?

MR. PORTER: Please.

HEARING OFFICER HALLORAN: Let's

keep the order of turns.

MR. BLAZER: Sure.

MR. PORTER: First, you've already ruled Exhibit 15 is in the record and so I don't know why we're arguing on Exhibit 15. The question right now is Exhibit 20 and Exhibit 21 and Exhibit 15 has absolutely nothing to do with Exhibit 20 and Exhibit 21. Exhibit 20 and 21 are from 2008 and merely an introductory meeting of a potential transfer station. It is irrelevant to the question of fundamental fairness. Flipping back, though, it is — somehow Mr. Blazer is going to try to relate 15 to 20 and 21 which happened four years later. Exhibit 15 is only in relation to the negotiation of a host agreement. The Mega-Dump case, which is 979 N.E. 2d 524, has

already explicitly held that the question of whether or not there might be revenue or other financial considerations are irrelevant to a prejudgment inquiry and that is at page 15 of 17 of that decision and I have copies if you like, Mr. Halloran.

So if we had been allowed to get into arguing whether or not Exhibit 15 is relevant to fundamental fairness, you kind of usurped that. I would have pointed out that this is wholly irrelevant. This is on the host agreement and the Second District court has already ruled that host agreements are irrelevant to the question of prejudgment or bias.

HEARING OFFICER HALLORAN: You're saying the Board can't even look at that, it is already in the local siting hearing?

MR. PORTER: I'm saying it is irrelevant to the issue of fundamental fairness.

HEARING OFFICER HALLORAN: Okay.

You know what, the Board is pretty competent and they can take a look at that.

MR. PORTER: Right.

HEARING OFFICER HALLORAN: I

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     appreciate your argument, but anyway,
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     Mr. Blazer --
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                  MR. BLAZER:
                               My response to what
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     they all say -- Mr. Karlovics is correct.
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     first statement I read to you was from -- was on
     behalf of Groot. "In order to get things done in
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     a timely fashion and make this a reality by next
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     operating season," that is coming from the
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     applicant who wants to get things done quickly and
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     make this a reality by the next operating season.
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     What does the Board, not Groot's lawyer, respond?
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     That's the next paragraph down in Exhibit 15 --
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     the reason why I'm talking about Exhibit 15 in
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     relation to 20 and 21 is because it all relates to
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     the same subject.
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                  MR. PORTER:
                               It doesn't. Objection.
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     This relates --
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                  MR. BLAZER:
                               Wait.
                                       I'm not done.
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     I'm not done.
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                  HEARING OFFICER HALLORAN:
                                              You can
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     make -- I'm going to short circuit this because
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     we're just going back and forth on the same thing.
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                  MR. BLAZER:
                               Right.
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                  HEARING OFFICER HALLORAN:
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Mr. Porter, let Mr. Blazer finish.

MR. BLAZER: Thank you very much,
Mr. Halloran. Mr. Karlovics was right about that
first statement. That was from Groot's lawyer.
Not about the second statement. Board discussed
what had been explained so far and they don't want
to push too far and end up losing everything. I'm
not talking about how much money they're getting
from the host agreement, nor are they. They're
talking about the transfer station.

MR. PORTER: Objection.

MR. BLAZER: What they're arguing here now then is not relevance. It's weight. Weight is something that the Board has to determine whether or not this tends to prove along with all the other evidence whether or not there was a fundamental fairness violation.

my inclination to rule, but you may proceed. I mean, the Board -- the Board can take a look at this. I think it is farfetched and it's a stretch, but my knee jerk thought right now is to let it in. If it goes to the weight, fine, on its admissibility and the Board can decide from there.

MR. BLAZER: The one we're specifically talking about are 20 and 21.

HEARING OFFICER HALLORAN: Yeah.

Twenty and 21 and with that Exhibit No. 19 --

MR. BLAZER: All right.

HEARING OFFICER HALLORAN: -- as well. TCH Exhibit's 19, 20 and 21 and I have a feeling the next three are probably about the same.

MR. BLAZER: A lot of these are going to be the same. My response to all of these is it's an issue of weight.

HEARING OFFICER HALLORAN: I will allow over objection TCH Exhibit's 19, 20 and 21.

MR. BLAZER: All right. The next one, 22, is an aerial photo. It was used during the deposition of Lee Brandsma, Groot's designated corporate representative, and it's a little hard to read on there just because it's a copy of a copy, but I had him draw during his deposition just to identify the three sites. If you want, I can just come around and just point to you where they are.

MR. KARLOVICS: It's on the first

page actually.

MR. BLAZER: He drew for me --

HEARING OFFICER HALLORAN: Who drew

for you?

MR. BLAZER: Mr. Brandsma who was Groot's corporate representative. This was his corporate deposition. Right here, he drew -- he wrote Stock Lumber, which is this. That's what he wrote there. I call it a truck terminal. What you folks call it I can't remember.

MR. KARLOVICS: Contractor equipment storage yard.

MR. BLAZER: Contractor equipment storage yard. That's this one. And then down here he wrote C and D. That's the construction and demolition debris facility and then over here -- I'm sorry -- over here, C and D. And then over here truck -- maintenance storage yard, C and D facility. This is all Mr. Brandsma's writing. And over here he wrote transfer station. That's where the transfer station is proposed to be. I had him identify that just so we can understand where these facilities are. That actually relates directly to both Exhibit 2 that is in evidence and

1 to Exhibit 21 that is now in evidence, that Power 2 Point. Those pages five to eight also contain 3 similar maps except in that one they seem to be 4 talking about the transfer station going in what 5 is now identified as the contractor equipment 6 storage area. So it was more of a demonstrative 7 exhibit, but he used it to identify in his 8 deposition, admitted on behalf of Groot Industries 9 where these facilities are.

## HEARING OFFICER HALLORAN:

Mr. Porter?

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MR. PORTER: Same objection. All it is is a depiction of various facilities. It does include the transfer station, but it in no way is relevant or probative in any respect to a question of a lack of fundamental fairness of the proceedings.

HEARING OFFICER HALLORAN: My ruling is the same. You know, it will go to the weight. I'm not sure how these things tie together, but I'll let the Board decide and they can disregard it if they so choose. So TCH's Exhibit 22 is admitted over objection.

MR. BLAZER: The next one -- we skip

Page 43 a couple because they actually went to a different 1 2 table. The next one is 25, TCH 25, Deposition 3 Exhibit 9, request to admit item number four. 4 These are -- I'll wait until you get there. 5 sorry. 6 HEARING OFFICER HALLORAN: So you 7 skipped over 23 and 24? 8 MR. BLAZER: Yes, 23 and 24 are 9 going to be in Section C. Twenty-five is the next 10 one. They're meeting minutes dated October 30, 2012. 11 12 HEARING OFFICER HALLORAN: I have 13 26. I have 23, 24 and 26. 14 MR. BLAZER: May I? 15 HEARING OFFICER HALLORAN: Sure. 16 I'm wondering if something might have gotten 17 stapled together. 18 MR. BLAZER: Here is 25. It is 19 there. 20 HEARING OFFICER HALLORAN: Thank 21 you. 22 MR. BLAZER: Yup. 23 HEARING OFFICER HALLORAN: TCH 24 Exhibit 25.

MR. BLAZER: TCH Exhibit 25 this is a meeting following -- immediately following that presentation that is reflected in Exhibit's 20 and 21 and it is Mayor McCue -- it reflects -- this is on page two of this document. "Mayor McCue spoke to Lee from Groot," and that's Lee Brandsma, "to see if there was an update on the transfer station."

MR. PORTER: Same objection. It is irrelevant. Absolutely not probative of any fact. It just says that she spoke to Lee from Groot to see if there was an update. How in the world does that show prejudgment, bias, fundamental fairness? It just shows the absolute triviality of this entire appeal.

MR. BLAZER: If it were only that easy.

HEARING OFFICER HALLORAN: I agree with Mr. Porter, but if Mr. Blazer is trying to go further with this it might be part and parcel of the whole thing.

MR. BLAZER: That is our position.

It is part of the whole. It is another brick in this particular wall.

1 MR. PORTER: Well, the brick has to 2 be an evidence of prejudgment or bias. You can't 3 simply trot out evidence that there was a 4 communication looking for an update and then 5 somehow suggest to the Board that that is 6 nefarious, that is beyond the scope of relevancy. 7 MR. BLAZER: It is going to be up to 8 the Board to determine whether or not they want to 9 attribute any weight to that. 10 But there gets to be a MR. PORTER: 11 point where it is beyond the weight. It has no 12 probative value. 13 HEARING OFFICER HALLORAN: Well, on 14 the standing alone, but I'll let the Board decide. 15 MR. KARLOVICS: Mr. Halloran, just 16 one housekeeping matter. 17 HEARING OFFICER HALLORAN: 18 MR. KARLOVICS: Just to save 19 everybody's breath here, I'm going to be adopting 20 Groot's arguments unless I indicate otherwise for 21 the record. 22 HEARING OFFICER HALLORAN: Okav. 23 MR. KARLOVICS: I wanted to have a 24 standing understanding that we're adopting their

Page 46 1 arguments unless we state otherwise going forward. 2 HEARING OFFICER HALLORAN: 3 Mr. Sechen? 4 We'd like to do the MR. SECHEN: 5 same. 6 HEARING OFFICER HALLORAN: **A**11 7 right. TCH Exhibit 25 is admitted over objection. 8 MR. BLAZER: Okay. Number 26 is 9 Deposition Exhibit 22. 10 MR. PORTER: I'll save you the 11 breath. No objection. 12 MR. BLAZER: I should wait until you 13 get there. Twenty-six no objection? 14 MR. PORTER: No objection. 15 HEARING OFFICER HALLORAN: TCH 16 Exhibit 26 is admitted without an objection. 17 MR. BLAZER: Twenty-seven is the 18 next one. Twenty-seven is a set of meeting 19 minutes dated January 7th, 2014. This one -- and 20 it was -- I used it with Mayor Lucassen. 21 confirmed these are the meeting minutes where the 22 Village Board -- as you may know, the Village 23 Board prepares meeting minutes of a meeting and 24 then in a subsequent meeting they approve the

prior meeting's minutes. This is the meeting at 1 2 which the Village Board approved the meeting 3 minutes for their deliberations on the transfer 4 station decision and which was December 10th, 5 2013, and then the ultimate decision on the transfer station, which was December 12th, 2013. 6 7 So these meeting minutes if you look --8 HEARING OFFICER HALLORAN: What 9 page? 10 MR. BLAZER: I think it's on the 11 first page. If you can hand it to me. It is on 12 the consent agenda and it is items H and J. 13 H approved special Board meeting minutes for 14 December 2010 and -- excuse me. In I. H and I. 15 I approved special Board meeting minutes for 16 December 12th. Those were the deliberations and 17 the decision.

MR. PORTER: Mr. Halloran, we've already stipulated to the foundation of the meeting minutes. As to all of these documents, foundation has already been stipulated. So there is simply no purpose whatsoever in submitting meeting minutes to apparently lay the foundation for another set of meeting minutes.

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                               Well, I didn't because
                  MR. BLAZER:
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     10 and 11 are already in the record. They were
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     already in the --
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                  MR. PORTER:
                               Again, this has
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     absolutely no relevance or probative value.
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                  MR. BLAZER:
                               Except that this was
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     part of a discussion I had with Mayor Lucassen
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     where it became clear that she had improperly
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     voted on one of the issues at the December 12th
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     meeting and that vote was misrepresented in the
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     subsequent meeting minutes.
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                                There is no evidence of
                  MR. PORTER:
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     that and certainly no --
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                                I --
                  MR. BLAZER:
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                  MR. PORTER:
                                If I may, there is no
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     allegation in the petition of any improper voting.
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                  MR. SECHEN:
                                Legislative matter.
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                  MR. KARLOVICS:
                                   I don't know how it
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     is probative that a mayor votes when there is not,
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     in fact, a tie. I don't know how that is
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     probative in any way, shape or form in the case.
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                  MR. PORTER: What he is alluding to,
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     Mr. Halloran, is apparently the mayor voted when I
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     think it was almost unanimous -- or there was a
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unanimous agreement that certain criteria were met and the mayor joined that unanimous criteria. How in the world does that show preadjudication or bias when all of them agree that those criteria had been met?

MR. BLAZER: She admitted on the record, and we'll get to that when we get to the dep designations, that she is only entitled to vote when there is a tie.

MR. KARLOVICS: Entitled to vote. A mayor expressing her opinion during a deliberation, she is not entitled to express her opinion?

MR. BLAZER: She didn't express an opinion. She voted.

MR. KARLOVICS: It didn't have any weight on the corporate act that was taken by making the decision. It had no weight. It was irrelevant, but it in no way was prohibitive of any type of improper act on the part of the mayor.

MR. SECHEN: When a mayor votes in other than a tie, it simply makes no difference because it is already passed.

MR. BLAZER: Except for two things.

1 MR. PORTER: Regardless, this 2 document he is seeking to admit now relates to 3 apparently laying foundation to meeting minutes he has already told us are in the record. 4 You don't 5 have to lay the foundation. We've stipulated to 6 the foundation. The meeting minutes are the 7 meeting minutes. There is no purpose to Exhibit 27. 8 9 MR. BLAZER: No. This has nothing 10 to do with laying a foundation. This has to do 11 with the fact that the Village Board or the 12 Village of Round Lake Park approved a set of meeting minutes, which misrepresented the mayor's 13 14 vote and the mayor's vote on an uncontested issue 15 is indicative of her predetermination. She was so anxious to vote in favor of this, I think. 16 17 MR. PORTER: Objection. 18 MR. BLAZER: She was so anxious to 19 vote in favor of this that she violated the 20 express provision of the Illinois Municipal Code 21 and voted when she wasn't entitled to.

MR. PORTER: Objection.

MR. KARLOVICS: There -- first of all, there is -- this whole issue of a mayor

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expressing her opinion during deliberations it is not in any way probative that a mistake was made in the minutes. It is not probative in any way, shape or form. So to take the wild leap that the minutes were inaccurate, there are transcripts that reflect something different from the minutes, the clerk made a mistake, the clerk making a mistake is not in any way, shape or form attributable to the mayor and a mayor expressing an opinion on something that was voted unanimous by the entire Board, even the people that voted no on whether Groot met its burden on other issues it is not probative in any way, shape or form.

 $$\operatorname{MR.}$$  BLAZER: Two responses and then I'll stop.

MR. PORTER: Let me -- if I can make them all. I also don't want my silence to suggest that I agreed that it is improper for a mayor to vote when there is no tie. There is certainly no prescription in the law from that. The mayor is allowed to pass a vote. She does not have to.

MR. KARLOVICS: There is nothing in the Illinois Municipal Code and I challenge
Mr. Blazer to show specifically that it's illegal

for the mayor to vote. So, in other words, is it a criminal act for the mayor to vote when there is no tie? There is no -- it is not a Class A misdemeanor. It is not a Class B misdemeanor. It is not a petty offense. It's not a violation.

So when the word violation is used, it indicates there is some type of criminal act that was performed when, in fact, the essence of this issue is that the mayor's vote had no weight whatsoever. It was not — it was not effective in any way, shape or form.

MR. PORTER: And, regardless,
Exhibit 27 isn't even involving that vote. This
is the next meeting.

HEARING OFFICER HALLORAN: Were you done, Mr. Blazer?

MR. BLAZER: Thank you. The transcript of that meeting, which is another one of the exhibits, I can't remember which one now, we'll get to it, clearly reflects that the mayor was not as Mr. Karlovics suggests stating an opinion. She voted. Number two, he is correct. It wasn't a criminal offense. It was a violation of a provision of the Illinois Municipal Code.

And number three --

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MR. PORTER: What provision?

MR. BLAZER: I'll be happy to

address that in my brief. And, number three, there is no evidence in this record at all to

6 | support Mr. Karlovics's suggestion that the clerk

7 | made a mistake. That was the reason I asked the

mayor about these specific minutes that you have

9 in your hand because that's where the Board

10 approved the minutes that misrepresent what the

11 | mayor did during the vote on the transfer station.

MR. KARLOVICS: Objection on the

13 | misrepresentation. A mistake is not a

14 representation.

MR. BLAZER: I'll leave it to your

16 good graces, Mr. Hearing Officer.

17 HEARING OFFICER HALLORAN: I've

18 | heard all the arguments. The Board will hear the

19 arguments after reading the transcript. I'm going

20 to allow it. Somehow if it's -- supposedly if

21 | there is some more material in some law of the

provision the Board will take a look at it and I

23 have full faith that they can make the right

24 decision.

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MR. BLAZER: All right.

HEARING OFFICER HALLORAN: So TCH

Exhibit 27 is admitted over objection.

MR. BLAZER: Thank you. The next one is -- rolling along. Twenty-eight.

HEARING OFFICER HALLORAN: I'm

MR. BLAZER: Twenty-eight is another set of meeting minutes. This is one of the ones that the defendants acknowledge do relate to the transfer station. This might be an appropriate time for me unless you rather I do it later get into these interrogatory answers.

HEARING OFFICER HALLORAN: I don't know. What do you think, respondents?

MR. PORTER: Well, it is irrelevant. The meeting minutes, again, is a report from the mayor as to what she was up to in the week or two preceding this meeting and that she went a public hearing that Groot was at and she went to a public hearing that SWALCO was at. So what? It doesn't have anything to do with fundamental fairness.

HEARING OFFICER HALLORAN: I'm not sure that was the question.

1 MR. KARLOVICS: I think 2 discussing -- I don't know why we're discussing 3 the interrogatory answers. There were 4 discovery -- if there was an objection to our 5 discovery or --6 MR. BLAZER: No. 7 MR. KARLOVICS: -- if this is in any 8 way related to any objection that we provided in 9 discovery or answers to interrogatories, the horse 10 is out of the barn. 11 HEARING OFFICER HALLORAN: Okay. 12 Let's just go straight through this. Exhibit 28. TCH 28. 13 14 MR. BLAZER: Twenty-eight is 15 Deposition Exhibit 37, request to admit number 16 seven, which the respondent's have acknowledged in 17 their -- have admitted pursuant to Supreme Court 18 Rule 213 are relevant to petitioner's request to 19 admit that are related to the transfer station. 20 MR. PORTER: May I respond to that? 21 This respondent never responded to any request to 22 admit. None were served on Groot. 23 HEARING OFFICER HALLORAN: So noted. 24 Mr. Blazer?

MR. BLAZER: I just read from Groot's supplemental answers to our interrogatories.

MR. PORTER: That is not a request to admit.

BY MR. BLAZER: Meeting minutes dated October 13th, 2009. The is Mayor McCue again. This time she is attending a meeting of the Solid Waste Agency of Lake County and she is telling the Board a couple of things. Number one, she is telling them one issue is the landfills are filled to capacity, which obviously relates to the issue of need and I'm not talking here about criterion one. I'm talking about an apparent predetermination of criterion one. And further down -- this is all on the first page of this.

She also reported Groot is looking to transfer stations and she, McCue, suggested that SWALCO and Groot work together.

SWALCO was looking into transfer stations as opposed to landfills. So this is Mayor McCue, number one, long before an application is filed making a representation to the Board about whether or not a transfer station is needed and, number

Page 57 1 two, promoting Groot to the Solid Waste Agency of 2 Lake County. 3 HEARING OFFICER HALLORAN: Response? 4 MR. PORTER: Again, it has 5 absolutely nothing to do with the allegations of 6 lack of fundamental fairness, preadjudication of 7 the merits or bias. 8 MR. SECHEN: It's simply functioning 9 as a member of the Solid Waste Agency in reporting 10 back to the Board. That is all. 11 HEARING OFFICER HALLORAN: I'll let 12 My ruling stands as before. Exhibit 28 I find it is a stretch and I'm sure the Board will 13 14 sort this out. It's admitted over objection, TCH 15 Exhibit 28. 16 MR. BLAZER: Item 29 is not a set of 17 meeting minutes. I'll wait until you're done 18 writing and I'll let you get that out. 19 HEARING OFFICER HALLORAN: A11 20 right. 21 MR. BLAZER: Number 29 is an e-mail 22 dated October 25, 2012, from Mr. Helsten, the 23 attorney for Groot, to Mr. Karlovics, the attorney

for -- at that point he was acting for both the

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1 Village and the Village Board and it is 2 Mr. Helsten providing extensive commentary on the 3 ordinance that was ultimately adopted that was --4 that governed the process by which this transfer 5 station was approved. What you're looking at, the attachment --6 7 HEARING OFFICER HALLORAN: 8 sorry. Where -- okay. 9 MR. BLAZER: Yeah, that's the e-mail 10 from Helsten to Karlovics, the attachment is 11 Helsten's red lined version of the local pollution control facility siting ordinance that the Village 12 13 of Round Lake Park adopted to govern the process 14 by which Mr. Helsten's client's transfer station 15 application was approved. Again --16 MR. PORTER: I want to respond --17 sorry. 18 MR. BLAZER: Again, from our 19 perspective, it's another bit of evidence showing

MR. BLAZER: Again, from our perspective, it's another bit of evidence showing the collusive relationship between the Village or the Village Board and Groot and its counsel.

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MR. PORTER: Objection. This communication never went to the Village Board.

MR. BLAZER: It went to the

Village's attorney.

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MR. PORTER: You keep

mischaracterizing the evidence however. That is not -- it doesn't have anything to do with the communication of the Village Board. As a matter of fact, you've admitted that you have no evidence and are not even arguing that there has been any improper ex-parte communication with the Village Board.

MR. BLAZER: I certainly didn't acknowledge the former.

MR. PORTER: You did in your interrogatory answers. You have already admitted that you are not seeking — you are not pursuing any ex-parte communication allegations. Your allegation is alleged bias or preadjudication of the merits. This is a communication between counsel for Groot and counsel for the Village. There is no evidence whatsoever that this was ever shared in any respect with the Village Board and, therefore, it is completely irrelevant to the questions of preadjudication.

HEARING OFFICER HALLORAN:

Mr. Blazer?

MR. BLAZER: Other than the fact that Mr. Karlovics did share this with the Board and this is the ordinance that the Board adopted.

MR. KARLOVICS: I think we need

something more than just -- I'm objecting on the probative value of this that if Mr. Blazer can explain what substantively was changed? Did we use different criteria than were provided in the statute? Was there something that Mr. Helsten suggested that required a lower burden of proof or something that -- I mean, perhaps there were things that he added that provided some clarity, but clarity is not obviously an indication of preadjudication or bias.

## HEARING OFFICER HALLORAN:

Mr. Karlovics, did you share this with the Board, TCH Exhibit 29?

MR. PORTER: And when you're -HEARING OFFICER HALLORAN: I'm
sorry. I'm asking him.

MR. KARLOVICS: I don't believe I shared the e-mail. Obviously, the ordinance in and of itself was shared because the ordinance was -- the ordinance was adopted. There was some

Page 61 1 style changes that Mr. Helsten suggested that were 2 considered by the Board, yes. 3 HEARING OFFICER HALLORAN: Mr. Porter? 4 5 MR. PORTER: I was going to point 6 out that in your question that there is two 7 actions here. There is the e-mail and the 8 attachment that Mr. Karlovics caught. 9 HEARING OFFICER HALLORAN: Thank 10 you. 11 MR. SECHEN: The only comment I have 12 was assuming what Mr. Blazer is seeking to infer 13 was actually true, which I don't believe it is 14 that it was shared with the Board, it is simply part of the legislative contract, a separate 15 16 branch of government. 17 HEARING OFFICER HALLORAN: So --18 MR. KARLOVICS: I need to clarify 19 something here. 20 HEARING OFFICER HALLORAN: Go ahead. 21 MR. KARLOVICS: I'm sorry. The red 22 lined was not shared. The final product was 23 So was this exact document shared? shared. 24 Was the final product shared? Yes. So I believe

we incorporated many of the changes that were suggested, but there was no red line shown to the Board.

## HEARING OFFICER HALLORAN:

Mr. Blazer?

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MR. BLAZER: Number one, when we hear the words probative value, we're hearing weight, not relevance. But, number two, the fact that the Village's attorney, in fact, was accepting commentary and changes to the procedural ordinance that would govern the process from the attorney for the party who was going to be governed by that ordinance and our view obviously is indicative of collusive conduct. More to the point as Mr. Karlovics acknowledged and he has to because it is in the record. This is in fact the ordinance that was adopted by the Village. not about whether or not there is a greater or lesser burden. It is the fact -- and two of the witnesses acknowledge that it is unusual in their experience for the Village to consult with the party who is going to be governed by the ordinance on what the ordinance says.

MR. KARLOVICS: Somewhere along the

way to make this relevant Mr. Blazer has to explain to the Board, the Hearing Officer, what was changed that shows any kind of collusiveness. A lower burden or what -- how did this benefit Groot in any way? It has nothing to do with what was changed. It is the fact that they're working hand in hand.

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MR. SECHEN: If what Mr. Blazer says is accurate, and I don't think it is, it is simply part of the legislative process. That's how the sausage is made.

MR. BLAZER: We're not talking about sausage. We're talking about a transfer station.

MR. PORTER: The question is whether or not the trier of fact and law prejudged the application or was biased. This has absolutely no relevance to that. There is no evidence that any of this was shared with the decisionmaker. Even if you were to buy that somehow it is probative of anything, it would have to be a communication with the decisionmaker and it is not.

HEARING OFFICER HALLORAN: I thought
Mr. Karlovics said he shared it --

MR. PORTER: He did not.

1 MR. KARLOVICS: The final product. 2 Not the e-mail. I want to clarify. Not the 3 e-mail. HEARING OFFICER HALLORAN: 4 The two 5 pages that are attached. 6 MR. KARLOVICS: Nor the red line. 7 What happened was this ordinance was never tendered in this format. It was tendered in final 9 It was tendered without the red line. form. 10 Perhaps not exactly the MR. SECHEN: 11 same. 12 MR. BLAZER: Just for the record, 13 Mr. Halloran, I didn't staple these two together 14 independently. This is how they were produced. You'll see the e-mail reflects an attachment and 15 that's how it was produced. The attachment is 16 17 that red lined ordinance. 18 MR. PORTER: That attachment was 19 never shared with a decisionmaker. 20 HEARING OFFICER HALLORAN: T'm 21 denying TCH Exhibit 29 and I assume you want me to 22 take it as an offer of proof? 23 MR. BLAZER: I do. Thank you. 24 HEARING OFFICER HALLORAN:

Page 65 1 MR. BLAZER: That might make 30 2 Thirty. easy. 3 HEARING OFFICER HALLORAN: Hold on. 4 It gets confusing because we have three different 5 exhibit marks on some of them. I'm just looking 6 at the top right. 7 Right. Generally, MR. BLAZER: that's where I tried to put it. It's possible it 8 9 might be in that other pile. 10 MR. PORTER: I don't want to slow things down. If you want a copy. 11 12 MR. BLAZER: Please. 13 HEARING OFFICER HALLORAN: Which 14 other pile? 15 MR. BLAZER: Hmm? 16 HEARING OFFICER HALLORAN: Which 17 other pile? 18 MR. BLAZER: It might have gotten 19 stuck to one of the other ones that we were just 20 looking at. It's right after 29. Do you have 21 another copy, Rick? 22 MR. PORTER: Yes. As long as we make another copy. 23 24 MR. BLAZER: Sure. I don't know

1 | if --

HEARING OFFICER HALLORAN: TCH

3 | Exhibit 30.

MR. BLAZER: Thirty is an e-mail between Mr. Karlovics and Mr. Helsten regarding both the siting ordinance and the solid waste plan. The very first ever solid waste plan that the Village of Round Lake Park ever adopted in 2012, which expressly contemplated the approval of transfer stations. The solid waste plan is already in evidence. That one is TCH 6.

MR. PORTER: It's the same objection. This is just an e-mail between counsel and there is no evidence that we shared any attachments, the explicit attachments, shared with the Village Board.

MR. BLAZER: Again, it is the attorney for the Village and the Village Board consulting with the attorney for the applicant on two critical items related to the transfer station siting application; the siting ordinance and the solid waste plant, which had never been adopted before, in which the Village Board suddenly expressed its opinion that it would welcome the

transfer station into the Village of Round Lake Park.

MR. SECHEN: Same objection we've had in the past few exhibits.

MR. KARLOVICS: In addition, objection to the term consulting with. There was some discussions and that's a lot to say consulting.

MR. PORTER: Just --

MR. BLAZER: So it would be more relevant if it was consulting?

MR. PORTER: Just so I don't let somehow my silence to suggest that I'm agreeing in any way with Mr. Blazer. There's certainly nothing improper with the attorney for a potential applicant reviewing and understanding what is going on in relation to the adoption of a solid waste management plan when the application is being consistent with the solid waste management plan. At best, this goes to criterion weight, but regardless, again, it is irrelevant in regard to the question of fundamental fairness, bias or preadjudication because there was no evidence that it was ever shared in any respect with the Board

members.

MR. BLAZER: Mr. Halloran, I think as you well know, criterion eight addresses a county solid waste management plan. None of the criteria mention or deal with in any way a local solid waste management plan.

MR. PORTER: Okay. Then it's completely irrelevant according to Mr. Blazer.

MR. BLAZER: Except for the fact that again for the first time ever in advance of this application being filed the Village Board adopted a solid waste management plan when it didn't have to in consultation with Groot's consultant Shaw, which expressly acknowledges the proprietary of transfer stations in the Village and that is our Exhibit 5.

MR. PORTER: This e-mail --

HEARING OFFICER HALLORAN:

Mr. Porter, what was your argument?

MR. PORTER: This e-mail is not between the Board and anybody. This is an e-mail between two attorneys and it is simply irrelevant to question preadjudication and bias.

HEARING OFFICER HALLORAN: But it's

Page 69 1 regarding the solid waste management plan? 2 MR. BLAZER: Yes. 3 MR. PORTER: It is regarding the 4 Village's solid waste management plan, which is, 5 again, not the subject of this hearing. subject of this hearing is the siting hearing over 6 a transfer station. 7 8 MR. BLAZER: Except for what that 9 solid waste management plan says. 10 If they had issue with MR. PORTER: 11 the solid waste management plan, they should have 12 appealed in relation to the adoption of that plan. 13 It is not what we're here to do in regard to the 14 39.2 siting hearing. 15 HEARING OFFICER HALLORAN: I'm going 16 to deny it, but I will take it as an offer of 17 TCH Exhibit 30. proof. 18 MR. BLAZER: Thank you, Mr. Hearing 19 Officer. 20 HEARING OFFICER HALLORAN: 21 you. 22 MR. BLAZER: Thirty-one is a series 23 of e-mails -- I'm sorry. I'll wait until you get

I did see that one in your pile. I didn't

24

give it back to you.

HEARING OFFICER HALLORAN:

Thirty-one.

MR. BLAZER: Thirty-one is not between counsel. Thirty-one is a series of e-mails and it actually -- the earliest one is the last page and then you have to work forward. It is one of those e-mail strings between then Mayor McCue and an individual named Marty Fallon who was an employee of Shaw Environmental, Groot's consultant, relating specifically to the effort to communicate the facts of the transfer station to two potentially opposing neighboring communities; the Village of Round Lake and the Village of Hainesville.

Now, this relates to -- I have to scroll up in my notes. Bear with me just one second -- TCH Exhibit 18 which is a set of meeting minutes around that same time December 4, 2012. That is in evidence. And this is why this one is relevant in relation to those minutes. In those minutes, Mayor McCue --

HEARING OFFICER HALLORAN: I'm sorry. You said TCH Exhibit 18?

MR. BLAZER: Yes.

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2 | HEARING OFFICER HALLORAN: And that

3 | is in the local siting record?

MR. BLAZER: Yes.

HEARING OFFICER HALLORAN: Okay.

MR. BLAZER: It is. It is record pages C04404 -- excuse me. 04405 to 04408. It is

one of the exhibits that we addressed previously.

HEARING OFFICER HALLORAN: Okay.

So you don't have to

dig it up. I'll just read to you what it says.

This is at pages 05 to 06. "Mayor McCue has been

in contact with Shaw Environmental" and she

MR. BLAZER:

14 testifies she was referring specifically to these

e-mails. "I feel it would be a good opportunity

16 to educate residents, was offered to Round Lake

17 and Hainesville." They're talking about offering

18 presentations. And this is -- and Mayor McCue

19 testified this was her language. I feel there is

20 a terrible -- excuse me. "After the holidays, we

21 | will try to make arrangements for a presentation

22 at the Village Hall for anyone to come and see

just what a transfer station is and what it does.

I feel there is a terrible misunderstanding

Page 72 regarding this subject." 1 2 HEARING OFFICER HALLORAN: What page 3 is that, Mr. Blazer? I'm sorry. That is on pages C04405 MR. BLAZER: 4 5 to 04406 of Exhibit 18. I'm sorry. 6 HEARING OFFICER HALLORAN: All 7 right. 8 MR. BLAZER: It is -- a lot of these 9 exhibits relate to each other. 10 MR. KARLOVICS: What page was it in 11 the record? 12 MR. BLAZER: I'm sorry? 13 MR. KARLOVICS: What page is it in 14 the record? 15 MR. BLAZER: 4405 to 4406. 16 HEARING OFFICER HALLORAN: 17 sorry, Mr. Blazer. 18 MR. BLAZER: That's all right. 19 discussion relates -- is about the e-mails that 20 are Exhibit 31 and I know we're going to get to 21 this later, but the deposition pages where she 22 testified about this are in her transcript and 23 this is in our designations. It is page 92 line 24 two to 13 and page 94 line four to nine where she

acknowledged that this terrible misunderstanding language is hers.

HEARING OFFICER HALLORAN: Response?

MR. PORTER: It is the same objection. This is in relation to setting up a meeting in the Village of Hainesville and the Village of Round Lake and Shaw coordinating getting that setup and the mayor received a request from the Village's of Round Lake and Hainesville to have such a meeting and presentation and she was just facilitating getting it setup, but -- so it is irrelevant, again, to the question of bias or fundamental unfairness in relation to the transfer station application, which is not the subject of these e-mails.

MR. KARLOVICS: To have a simple explanation of what a transfer station is is not indicative of bias. I mean, the fact that people -- the public may not know what a transfer station is it is not indicative of any type of bias.

HEARING OFFICER HALLORAN: I'll allow it in as it relates to Exhibit 18. TCH Exhibit 31 is admitted over objection based on my

Page 74 rulings, prior rulings, regarding the relevancy 1 2 and collusion. 3 MR. BLAZER: Do you want to take a 4 quick five or do you want to keep going? 5 HEARING OFFICER HALLORAN: 6 Let's take a quick five. 7 (Whereupon, a break was taken 8 after which the following 9 proceedings were had.) 10 HEARING OFFICER HALLORAN: Back on 11 the record. We just finished up TCH Exhibit 31 12 which was admitted over objection and I let it in 13 as it relates to Exhibit 18. 1.4 MR. BLAZER: That takes care of 15 Section B of the stips. We're now on Section C 16 which is documents as to which the parties 17 disagree regarding relevance to the transfer 18 station because we haven't disagreed up until 19 then. 20 The first one is -- actually the 21 first two go together, 23 and 24. 22 (Documents marked as TCH Exhibit 23 No.'s 23-24 for 24 identification.)

MR. BLAZER: And 23 and 24 are -relate to Exhibit 1 that is already in evidence.
You may recall. Exhibit 1 is the evidence in the
record of Groot's purchase of the transfer station
property at the end of April 2010 for \$2,750,000.
Mr. Brandsma in the corporate deposition
identified 23 and 24 as the warranty deed and the
real estate acquisition loan for that same
property.

MR. PORTER: Same objection. How does the warranty deed and the real estate acquisition loan show that the decisionmaker was biased or prejudged the application? It is irrelevant.

MR. BLAZER: Actually, I believe the evidence will show that this purchase evidences Groot's belief that the decisionmaker had prejudged the application.

MR. PORTER: One, that is ludicrous.

Two, it wouldn't matter even if you were right

because whether Groot believed it was going to be

approved or not isn't the question. The question

is whether or not the decisionmaker was biased and

prejudged the application.

MR. BLAZER: And I believe it is relevant if the party with whom the decisionmaker was colluding, in fact, believed that the decisionmaker was colluding with the party who wanted the transfer station.

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MR. PORTER: I also point out there is certainly no allegation of collusion in either of your petitions.

MR. BLAZER: There didn't have to be as the Board already said, but I made it clear that collusion is the principal aspect of our fundamental fairness claim throughout the proceeding.

MR. PORTER: But -- I apologize for interrupting.

MR. BLAZER: That's okay.

Twenty-three and 24 go with 1 that is already in evidence. All three documents are evidence of Groot's acquisition of the subject property.

MR. PORTER: I'd just like to point out that the question is whether or not there is collusion to prejudge the application. That is the only question. Even if the Village of Round Lake had decided to be a co-applicant, that is

proper under Illinois law as long as they are unbiased when the time comes to make a decision on a 39.2 siting hearing. They were not a co-applicant. There is no evidence of that, but I just don't want anybody to be misled that somehow the word collusion magically makes everything relevant. The question is whether or not there was bias or preadjudication. This has no relevance to that.

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MR. KARLOVICS: Mr. Blazer, I just need to clarify something.

MR. BLAZER: Sure.

MR. KARLOVICS: There are four Round Lake communities that people often get confused which is: Round Lake Heights, Round Lake Beach, Round Lake and Round Lake Park. When Mr. Porter refers to Round Lake, I believe he is referring to Round Lake Park.

MR. PORTER: That is correct. I apologize.

MR. KARLOVICS: So the Village of Round Lake was actually objecting to this, to the local siting. I want to make sure that was clear for the record.

1 MR. PORTER: If I have shorthanded 2 the Village of Round Lake Park, I apologize. I 3 have always been referring to the Village of Round 4 Lake Park. 5 MR. SECHEN: Can I just deviate a 6 little from what we're doing? The record should 7 reflect it is approximately 10:25 and no public 8 has been here from the start of these hearings 9 until now. 10 HEARING OFFICER HALLORAN: You're 11 taking my job. But thank you. 12 MR. BLAZER: He's trying to make 1.3 life easier for you. 14 HEARING OFFICER HALLORAN: You know, 15 based on my same rulings previously, I will admit 16 TCH Exhibit's 23 and Exhibit 24 into evidence over 17 objection. 18 (Document marked as TCH Exhibit 19 No. 32 for identification.) 20 MR. BLAZER: Thirty-two gets a 21

little complicated, but we'll see if we can work our way through it. Thirty-two is an e-mail that you've actually seen before in a different context. An individual, Dirk Price -- an

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individual named Dirk Price had been selected by the Village as the Hearing Officer and then ultimately had to withdraw as Hearing Officer because his firm also represents the Village of Hainesville and the Village of Hainesville had indicated to Mr. Price's firm that they intended to oppose this siting application.

MR. SECHEN: But did not ultimately.

MR. BLAZER: Please let me finish.

It was understood at this period of time that both Hainesville and Round Lake which did oppose as Mr. Karlovics just mentioned a few minutes ago would be opposing and this relates directly to the effort that Mayor McCue participated in with Mr. Fallon that was the subject of your prior ruling relating to the minutes in Exhibit 18, the understanding of trying to explain the transfer station to Round Lake and Hainesville in an effort to preclude opposition.

So that's -- 32 is simply an acknowledgment to the Village by Mr. Price that Hainesville was going to oppose. That's the only purpose of that exhibit. It is not tendered for any other purpose.

## HEARING OFFICER HALLORAN:

2 Mr. Porter?

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3 MR. SECHEN: What does that have to

4 do with anything?

5 MR. BLAZER: It relates directly to

6 | Exhibit 18.

MR. SECHEN: No.

MR. BLAZER: And 31 and 32.

MR. PORTER: Exhibit 32 is, again,

10 | irrelevant. This Board has already ruled that

11 | discovery concerning Dirk Price, particularly his

12 deposition, was quashed as a result of the

13 | information related to him being completely

14 | irrelevant to the question of fundamental

15 | fairness. He was a hearing officer that was

16 | proposed at one time, turned out he had a conflict

17 and withdrew his name from contention.

So, again, this is not in any

19 | way relevant to fundamental fairness. It does not

20 show bias or prejudgment of any Board member and

21 | in looking through here, I don't believe any of

22 this is even shared. I don't see any Board

23 members e-mail addresses on any of this. So,

again, how it could possibly in any way relate to

fundamental fairness that has been raised in this hearing is beyond me. It is irrelevant. It has already been ruled on by the Board that Dirk Price and his potential intention was irrelevant.

MR. BLAZER: Again, I'm tendering this solely for the limited purpose of its relationship to Exhibit's 18 and 31 that are already in evidence. I'm not submitting this in any way with respect to the issues regarding Mr. Price. This is solely for purposes of confirming that it was the Village's understanding that the Village of Hainesville was going to oppose this application and the efforts by Ms. McCue in conjunction with Shaw to try and combat that effort, which is reflected in 18 and 31.

HEARING OFFICER HALLORAN: Your responsive objections are noted on the record. My ruling will be the same as in the past. TCH Exhibit 32 is admitted over objection.

(Document marked as TCH Exhibit No. 33 for identification.)

MR. BLAZER: All right.

Thirty-three is another e-mail. I'll wait until

you get there. It is Deposition Exhibit 52 and this is an e-mail from Mr. Sechen to Mr. Dale Kleszynski, the Village's retained real estate expert, in which Mr. Sechen describes the Village of Round Lake as being, quote, unquote, on the other side of our case.

Mr. Porter said a few moments ago that there would be nothing wrong with the Village being a co-applicant. That, in theory, would be true if the Village had disclosed the fact that it was proceeding as a co-applicant.

MR. PORTER: Objection. There is no evidence that it wasn't brought --

MR. BLAZER: This is argument so -anyway. As I think you know, Mr. Halloran, from
the earliest point of this case one of the things
that we pointed out is what occurred during the
hearing which made it clear to both us and to the
attorney from the Solid Waste Agency of Lake
County that the Village of Round Lake was, in
fact, an undisclosed co-applicant and was working
hand-in-hand with Groot. This is, in fact,
evidence of that because the attorney for the
Village is identifying the Village as being on the

other side of one of the opponents.

MR. SECHEN: How many sides are there to a siting hearing? You list here the name of their appraiser, they're currently on the other side of somebody or they wouldn't have a separate appraiser from Mr. Dale Kleszynski. This never went to the Board. This was obviously during the hearings well after filing of the application. It has nothing to do with anything.

MR. BLAZER: And reflects the fact that the attorney for the Village views his client as being on the other side of one of the opponents of the transfer station.

MR. SECHEN: Actually, that is not what it means. If that were true, arguendo at some point, I don't think the Village would be entitled to take the position.

MR. BLAZER: I truly don't know what that means, but I'll leave it at that,
Mr. Halloran.

MR. PORTER: If I may, I would remind everyone that Mr. Sechen did not represent the Village Board at that point. It was Mr. Karlovics who was representing the Village

Board and whether or not Mr. Sechen made this

statement is completely irrelevant to the question

of whether or not the Board was biased or

prejudged the merits.

MR. SECHEN: That's why the Board is

MR. SECHEN: That's why the Board is isolated.

7 MR. BLAZER: May I respond to that, 8 Mr. Halloran?

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9 HEARING OFFICER HALLORAN: Quickly.
10 I'm going to make my ruling.

MR. BLAZER: This will ultimately be TCH Hearing Exhibit 72, answers to interrogatories. RLP's counsel Mr. Sechen was retained on or about April 20, 2010. Subsequent to the retention of RLP's counsel, Mr. Sechen, and prior to the filing of the application as well as subsequent to the grant of siting RLP and the Village Board functioned together as a unit of government.

MR. SECHEN: Yeah.

MR. BLAZER: Bottom line is also -- again, I won't get into what is in the record that formed the initial basis for our fundamental fairness claim, but it is clear here that the

attorney for the Village views his client as being on the other side of one of the opponents to the transfer station. That was never disclosed during the hearing.

MR. PORTER: Even if all that
Mr. Blazer just said was true, that the Village
attorney felt such a thing, there is no evidence
whatsoever that that feeling was in any way
communicated with the decisionmaker.

MR. BLAZER: That would be an interesting conception of the rules of professional conduct.

MR. SECHEN: Excuse me. Now we're going to get into an ethics ruling here?

MR. PORTER: The question is whether or not the decisionmaker was bias or prejudged the application. He didn't even represent the decisionmaker.

MR. BLAZER: This is the agent, the principal agent for the Village saying --

HEARING OFFICER HALLORAN: TCH
Exhibit 33 is denied. I'll take it as an offer of
proof. Do you want to finish your statement on
the record, Mr. Blazer?

MR. BLAZER: No. No need to beat a dead horse.

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(Document marked as TCH Exhibit No. 34 for identification.)

MR. BLAZER: Thirty-four.

Thirty-four are meeting minutes dated August 11th, 2009. A little less than a year after the initial presentation to the Village Board in October 2008 -- or September 2008 I should say. It is a presentation by Mr. Brandsma to the Board where he describes the collective effort by Groot to develop all three of the properties that are reflected in that aerial photo that is in evidence I believe it is our Exhibit 4. And that collective effort is also reflected in Exhibit 2, which is also in evidence. All of these exhibits reflect a collective effort between Groot and the Village of Round Lake Park to approve all of these facilities including the transfer station. all I have to say on this one.

HEARING OFFICER HALLORAN: Response?

MR. PORTER: Mr. Halloran, this
relates only to the truck terminal. This is -they're looking to maintain approximately 50

trucks to begin with and an office building, dispatcher handling the Lake and McHenry County customer base. That's what these minutes are in relation to is the truck terminal. Not the transfer station.

HEARING OFFICER HALLORAN: Is that true, Mr. Blazer?

MR. BLAZER: No, sir. If you'll pull out again, Exhibit 21, which was that Power Point presentation from 2008.

HEARING OFFICER HALLORAN: I don't think I need to. I'm just looking at Exhibit 34 right now.

MR. BLAZER: My point is

Mr. Brandsma is talking about their search for

facilities. The search further led them to Round

Lake Park and Stock Lumber and that Stock Lumber

property is at pages -- is what is referenced at

pages five to eight of Exhibit 21, which is in

evidence, which was their presentation for the

submission of a transfer station.

MR. SECHEN: The Stock Lumber property is the property on which the truck terminal sits and it is zoned I-1 like

industrials. It has nothing to do with siting anything.

MR. BLAZER: Unless you look at Exhibit 21 where they're talking about exactly the same property and in that one it is identified in 2008 as being where they want to put a waste transfer station.

HEARING OFFICER HALLORAN: TCH
Exhibit 34 is denied. I'll take it as an offer of
proof. If the Board needs it, they can overrule
me.

(Document marked as TCH Exhibit No. 35 for identification.)

MR. BLAZER: Okay. The next one is 35. Meeting minutes of April 15th, 2008. This is really by way of background. There are two exhibits that relate to this, but 35 is the first one on the list. This relates to a discussion at that time by the Village Board about methods to increase revenue into the Village because they were facing budget deficits and the suggestion made at this meeting — this was a presentation made by an individual named Walter Willis who at the time was and still is the chief executive or

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Page 89
    head of the Solid Waste Agency of Lake County, but
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     at that time he had recently left Shaw
    Environmental, Groot's consultant, and the
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     discussion specifically was about putting a
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     transfer station in to increase our revenue.
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                  MR. SECHEN:
                               Can you discuss things
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     related to a host agreement even if the --
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                  MR. BLAZER:
                                This has nothing to do
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    with a host agreement.
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                  MR. SECHEN:
                               That's what revenue
     means in terms of the transfer station.
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                  MR. KARLOVICS: Relevance.
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    Mr. Willis is not a member of the Village Board
14
     and Trustee Nelson didn't vote on this.
15
    Nelson was not a participant in the application
16
     and deciding the application. So as to Trustee
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     Nelson who is not on the Board and Mr. Willis who
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     is not on the Board I don't see how this is
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     relevant.
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                  MR. SECHEN:
                                This is four years
21
     prior to the filing of the application.
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                  MR. BLAZER:
                               McCue was the mayor.
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                  MR. PORTER:
                               If I may, I join in it
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     is an irrelevant document.
                                  This is a special
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Page 90 1 presentation of behalf of Walter Willis of SWALCO 2 back in April of 2008 that he identifies potential revenues and one of them he mentioned a transfer 3 4 station. It is simply not relevant to 5 preadjudication or bias by the decisionmaker four 6 years later -- I'm sorry -- five years later on an 7 application -- a specific application brought by 8 Groot. He is not even a decisionmaker. 9 HEARING OFFICER HALLORAN: I'm going to deny TCH Exhibit 35. I'll take it as an offer 10 11 of proof. 12 MR. BLAZER: Thank you. Thirty --13 I'll make this one easy. 36 and 37 are two ordinances both of which relate to the what I 14 15 refer to as the truck terminal. 16 (Documents marked as TCH Exhibit 17 No.'s 36-37 for 18 identification.) 19 HEARING OFFICER HALLORAN: This is a 20 truck terminal? 21 MR. BLAZER: Yes. 22 MR. PORTER: Same objection.

They're ordinances

MR. BLAZER:

approving that facility and then both of them

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Page 91 1 relate to the approval of that facility. 2 MR. PORTER: These weren't even discoverable. This is different facilities. It's 3 4 not relevant. 5 MR. BLAZER: Consistent with your 6 April 7 order, Mr. Halloran, offer of proof on 7 these? 8 HEARING OFFICER HALLORAN: Correct. 9 TCH Exhibit's 36 and 37 are denied. I'll take 10 them as an offer of proof. 11 MR. BLAZER: Thank you. 12 HEARING OFFICER HALLORAN: Thank 13 you. 14 (Document marked as TCH Exhibit 15 No. 38 for identification.) 16 MR. BLAZER: All right. 17 Thirty-eight is a printout of the Village's 18 website. There was no objection to this during 19 Mayor Lucassen's deposition when I asked her to 20 confirm this is what it is. 21 MR. PORTER: It is irrelevant. 22 Where does it in any way show some bias on behalf 23 of any decisionmaker? 24 HEARING OFFICER HALLORAN: Yeah, I'm

Page 92 a little confused. I think I have the second page 1 2 laying on my desk somewhere. 3 MR. BLAZER: May I? 4 HEARING OFFICER HALLORAN: 5 (Handing.) 6 MR. BLAZER: It is at the top of 7 page three, the section entitled Solid Waste and 8 Recycling Program. It announces that Groot has 9 been awarded the waste hauling contract for the 10 Village. 11 HEARING OFFICER HALLORAN: I think 12 we know that. 13 MR. PORTER: How does that show 14 bias? She is announcing they got the waste --15 MR. BLAZER: Again, it is our theory 16 of this case it is one of the many things that 17 Groot was awarded in this Village as part of a 18 corrective whole and it also relates to -- you may 19 recall previously we talked about the host 20 agreement. 21 MR. PORTER: What date was this? 22 MR. BLAZER: Part of -- when were 23 they awarded the --24 MR. SECHEN: On what date is this

Page 93 1 depiction of the website, which I assume changes 2 periodically? 3 MR. BLAZER: Actually I checked it 4 this morning. It is identical. It doesn't change 5 very often except the transfer station hearing. 6 MR. SECHEN: It still has a link to 7 the transfer station document? 8 MR. BLAZER: Yes, it does. 9 HEARING OFFICER HALLORAN: 10 allow it if not just for demonstrative purposes 11 only. 12 MR. BLAZER: Okay. 13 HEARING OFFICER HALLORAN: Over objection. 14 15 (Document marked as TCH Exhibit 16 No. 39 for identification.) 17 The next one is 39 and MR. BLAZER: this one relates to approval of the construction 18 19 and demolition debris recycling facility and the 20 waste hauling contract. 21 MR. PORTER: Objection. It is 22 irrelevant. It wasn't even discoverable. It's a 23 different facility. 24 HEARING OFFICER HALLORAN: Is that

Page 94 true, Mr. Blazer? 1 2 MR. BLAZER: That it wasn't 3 discoverable? 4 HEARING OFFICER HALLORAN: No. It 5 doesn't --6 MR. BLAZER: These do not relate 7 directly to the transfer station. They relate to 8 our theory that this is simply part of the overall 9 agreement between the Village and Groot for Groot 10 to make this its base of operations for all of its 11 activities. 12 HEARING OFFICER HALLORAN: The Board 13 will so note Mr. Blazer's qualifications. Exhibit 14 TCH Exhibit 39 is denied. I'll take it as an 15 offer of proof. 16 (Document marked as TCH Exhibit 17 No. 40 for identification.) 18 In that regard, 40 also MR. BLAZER: 19 relates to the C and D facility. 20 MR. PORTER: Same objection. 21 HEARING OFFICER HALLORAN: Same 22 Denied. I'll take it as an offer of ruling. 23 proof. Mr. Blazer, I'm sorry. 24 MR. BLAZER: No, that's fine. Offer

of proof. Well, that's not fine. It's not fine.

I don't agree, but, yes, offer of proof.

(Document marked as TCH Exhibit

No. 41 for identification.)

MR. BLAZER: Forty-one I will acknowledge, first of all, this is the host agreement for the C and D facility.

MR. PORTER: Same objection.

MR. BLAZER: So to that extent I understand your prior rulings, Mr. Hearing Officer, but it is also important -- this is also important to clarify that those meeting minutes that we discussed previously from October 9 and October 16 of 2012 about which there was so much contention and where someone suggested that those related to the C and D facility host agreement, they do not. The C and D facility host agreement was adopted -- was approved April 30, 2012. That's what this document is.

MR. PORTER: The host agreement regarding the transfer station is already in the record. Therefore, there would be no purpose for this document.

MR. BLAZER: I'm saying this only

1 because the respondents previously argued that 2 those other two sets of meeting minutes, which 3 are -- they are October 9 and October 12, 2012, 4 they are exhibits I believe -- if you bear with me 5 just one second on the exhibit numbers. 6 Exhibits -- well, it is actually Exhibit's 13, 14 7 and 15. Fifteen is the October 9, 2012, meeting minutes; 14 is the host agreement for the transfer 8 9 station; 13 is the meeting at which the host 10 agreement was adopted. It is simply to clarify that those documents that I just identified, 13 11 12 and 14 and 15, refer to the transfer station host 13 agreement, not as has been suggested by some of 14 the respondents the C and D facility host 15 agreement. 16 MR. KARLOVICS: I don't think that's 17 an issue. We've acknowledged that. 18 MR. BLAZER: If that's the case --19 MR. PORTER: We never brought that 20 particular objection. Those prior documents did 21 not relate to the C and D facility. This does and if counsel thinks he needs to somehow have a 22 23 document, he can use the host facility agreement

related to the transfer station to show those

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Page 97 other documents relate. He doesn't need this one. 1 2 MR. BLAZER: No. If we have a 3 stipulation, in which we might, that Exhibit's 13, 4 14 and 15 all relate to the transfer station host 5 agreement, then frankly I don't need Exhibit 41. 6 HEARING OFFICER HALLORAN: Response? 7 MR. PORTER: We will stipulate Exhibit's 13, 14 and 15 relate to the host 8 9 agreement. We do not stipulate it is relevant to 10 the issues at issue in this case. 11 MR. BLAZER: The stipulation I'm 12 requesting first of all is 13, 14 and 15. 13 The stipulation is that all of those 14 and 15. 14 relate to the host agreement for the waste 15 transfer station that is at issue in this case and 16 not to the C and D facility. 17 MR. PORTER: I agree. 18 MR. KARLOVICS: I agree. 19 MR. SECHEN: I have no reason to 20 disagree although I don't really know. 21 MR. BLAZER: Two out of three is not 22 that bad. 23 HEARING OFFICER HALLORAN: All 24 TCH Exhibit 41 is admitted. right.

Page 98 1 MR. PORTER: We just --2 MR. BLAZER: I'll withdraw 41. 3 HEARING OFFICER HALLORAN: Okay. 4 I'm sorry. 5 MR. BLAZER: Based on the 6 stipulation, I'll withdraw 41. 7 HEARING OFFICER HALLORAN: I just 8 thought the Board needed more paper. 9 MR. BLAZER: We don't have a column 10 for withdrawn. 11 MR. SECHEN: We do now. 12 HEARING OFFICER HALLORAN: 13 (Document marked as TCH Exhibit 14 No. 42 for identification.) 15 MR. BLAZER: Forty-two is a copy of Jean McCue's portion of the Round Lake Park web 16 17 page. It is actually -- the relevant portion is I 18 believe --19 MR. SECHEN: Down at the bottom --20 top of the second page. 21 MR. BLAZER: Yes, the reasons to serve as trustee. She talks about the completion 22 23 of projects that were started when she was mayor. 24 Again, as I indicated earlier today, she was mayor

until last May. Ms. Lucassen then became mayor and Ms. McCue came back as a trustee and there she states the purpose for -- or why she came back as a trustee.

MR. SECHEN: She testified at her deposition that that refers to the downtown redevelopment projects.

MR. PORTER: That's correct.

MR. BLAZER: Actually, what she testified to in her deposition, and we'll get to that in the designations, is I first asked her if that statement where she refers to projects, plural, was accurate and she said "Yes" and then when I asked her "Was the transfer station one of those projects" then she all of a sudden said "Well, no, that is a typo. It should have said project individually."

HEARING OFFICER HALLORAN: Okay. It is the statement "I want to see through the completion of projects starting while I was serving as mayor."

MR. BLAZER: Yes.

MR. PORTER: My objection is it's completely irrelevant. It is not probative. It

Page 100 is not relevant to the question of whether or not 2 she was biased in favor of the Section 39.2 siting 3 application. Beyond that as Mr. Sechen pointed 4 out at her deposition she explicitly stated that 5 this statement actually had nothing to do with the 6 transfer station. 7 MR. KARLOVICS: I also want to point out that this exhibit doesn't refer to the 8 transfer station. So it doesn't state that the 10 project is the transfer station. 11 She explicitly denied MR. PORTER: 12 it. 13 And it doesn't reflect MR. SECHEN: 14 any bias one way or the other. 15 HEARING OFFICER HALLORAN: Yeah, I 16 think this is a huge stretch, Mr. Blazer. 17 MR. BLAZER: Offer of proof? 18 HEARING OFFICER HALLORAN: Offer of 19 proof. 20 MR. BLAZER: I'll make it easy for 21 you. 22 HEARING OFFICER HALLORAN: Thank 23 Harder for the Board, but easier for me. you.

I know.

MR. BLAZER:

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(Document marked as TCH Exhibit

No. 43 for identification.)

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MR. BLAZER: The next one is 43.

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This one dates well back to March 11, 2008.

5 just give you the connection and then we'll do

6 what we do with it. March 11, 2008, is the first

7 discussion about the Village looking for new

8 proposals for sources of revenue to address their

budget deficit, which led to the April meeting

10 minutes that you previously did not allow where

11 Mr. Willis made the presentation about the

transfer station. So to be consistent and for the 12

13 sake of brevity, I'll do this one as an offer of

14 proof.

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HEARING OFFICER HALLORAN:

16 you, Mr. Blazer. You took the words right out of

my mouth. TCH Exhibit 43 is denied, but I'll take

18 it as an offer of proof.

> MR. PORTER: I think it's clear, but

20 we object to relevancy.

> HEARING OFFICER HALLORAN: Okay.

2.2 MR. BLAZER: Here is what I can do

23 with 44 through 52 to make it easy consistent with

24 your prior rulings.

Page 102 1 (Documents marked as TCH Exhibit 2 No.'s 44-52 for 3 identification.) 4 MR. PORTER: Chop some time. 5 MR. BLAZER: Forty-four to 52. As 6 you see from the table which identifies the 7 facility/issue for those, all of those relate to 8 either the waste contract, the truck terminal or 9 the C and D facility. Not that I'm waiving any 10 objection, but solely to make this go a little bit 11 more quickly and consistent with your prior 12 rulings I'm assuming that on each of these you 13 would deny their admission and I'll submit them as 14 an offer of proof. 15 HEARING OFFICER HALLORAN: You 16 assume correctly. 17 MR. PORTER: Just show for the 18 record we did object to relevance. 19 HEARING OFFICER HALLORAN: 20 TCH Exhibit's 44 through 52 are denied, but will 21 be taken as an offer of proof. Thank you, 22 Mr. Blazer. 23 MR. BLAZER: You're welcome. That 24 takes me to Table D. It is Exhibit's 53 to 61.

Page 103 1 (Documents marked as TCH Exhibit 2 No.'s 53-61 for 3 identification.) 4 MR. BLAZER: These are documents 5 that were produced pursuant to your order 6 unfortunately after the close of discovery. 7 were documents that were produced that had been on 8 the list of purported privileged documents. 9 guess we have to go through these one at a time. 10 Item 53, September 28, 2012, it is an e-mail between Messrs. Helsten and Sechen. 11 12 HEARING OFFICER HALLORAN: A chain 13 e-mail on page four of five? 14 MR. SECHEN: Exactly. 15 MR. BLAZER: It's a chain e-mail. 16 And actually the one you have to look at is all 17 the way in the back. 18 HEARING OFFICER HALLORAN: I think 19 I'm there. 20 MR. BLAZER: Right. The one between 21 Helsten and Sechen where the award of the waste 22 contract to Groot is a factor of the amount of 23 money that will be paid to the Village in the host 24 agreement for the transfer station.

1 What? MR. PORTER: 2 MR. SECHEN: It has something to do 3 with the motion for sanctions that was filed. MR. BLAZER: That's something 4 5 different. That's something different. 6 MR. SECHEN: It's the same e-mail. 7 MR. BLAZER: It's the same e-mail, but this is with respect to tying the transfer 8 9 station host agreement to the award of the waste 10 hauling contract to Groot. 11 MR. SECHEN: I mean, that is in the 12 host agreement that -- not those exact numbers, 13 but it's specifically referenced in a separate 14 page and highlighted on a separate page of the 15 host agreement in Section 1-20 something or 16 another that I cited in response. 17 It sounds like there MR. BLAZER: 18 shouldn't be any objection to this one. 19 MR. SECHEN: What does this have to

MR. KARLOVICS: I don't see the relevance the fact that it attempts to tie the agreement to the contract. I don't see how that shows some type of predisposition.

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do with it?

MR. SECHEN: It's garbage. You get a host fee on garbage.

MR. PORTER: If I may, my objection is this is not a communication with any Board member. This is, again, communication between counsel negotiating a host fee agreement and as the Mega-Dump case has pointed out host fee agreements are irrelevant to the question of preadjudication of the merits of the 39.2 siting application.

In fact, that very host agreement and language specifically provided that there were no assurances that siting would be approved at the 39.2 hearing. So not only is it not with a decisionmaker, it is related to a host agreement which the Second District had already found is irrelevant.

So, for those reasons, it should not be in the record in this case.

MR. KARLOVICS: This has absolutely nothing to do with the issue that was being addressed a minute ago. This has to do with the fact that the hauling contract was awarded to Groot, was specifically related to the host

1 | agreement for the transfer station.

MR. SECHEN: It is garbage fees. It is all related. Come on.

MR. PORTER: Before you rule, one more comment?

HEARING OFFICER HALLORAN: Go ahead, Mr. Porter.

MR. PORTER: Again, the Mega-Dump case explicitly involved the question of whether a host agreement was relevant to a prejudgment inquiry and the Second District spent a lot of time discussing these issues and found "Revenue or other financial considerations are irrelevant to a prejudgment inquiry because neither the local siting authority nor its members will realize and enjoy the additional potential revenue or pecuniary benefit.

It is the community at large that stands to gain or lose from the local siting authority approving or disapproving the site.

County boards and other governmental agencies routinely make decisions that affect their communities revenues." So even the communication had been directly with the county Board members,

Page 107 1 Mega-Dump would say it is irrelevant. This wasn't 2 even with the County Board. This was with 3 attorneys. 4 MR. SECHEN: Village Board. 5 MR. PORTER: I'm sorry. The Village 6 Board. This one was with attorneys. 7 MR. BLAZER: Number one, this has nothing to do with that issue. Number two, that 8 9 communication from the attorney to Mayor McCue is 10 Exhibit 54. 11 HEARING OFFICER HALLORAN: Is what? 12 Is Exhibit 54, the next MR. BLAZER: 13 one, where Mr. Sechen conveys to Mayor McCue --14 well, the specific discussion is the additional 15 host fee for Groot being the Village hauler is 16 retained. So that communication is there. 17 Fifty-three was conveyed to the mayor in 54. 18 MR. PORTER: This is all about the 19 host fee negotiations. 20 HEARING OFFICER HALLORAN: And this 21 is supporting what allegation? 22 Again, fundamental MR. BLAZER: 23 fairness that this was -- this will take me to an

The fact that all of

offer of proof, I'm sure.

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Page 108 1 these activities by Groot and the Village were 2 tied together. 3 HEARING OFFICER HALLORAN: These are the same e-mails I've looked at. 4 5 MR. BLAZER: You looked at those I 6 think when you were addressing the privilege 7 issue. 8 HEARING OFFICER HALLORAN: The 9 privilege log. 10 MR. BLAZER: Right. 11 HEARING OFFICER HALLORAN: Exhibit's 12 53 through -- are we just addressing Exhibit 53? 13 MR. BLAZER: Fifty-three and 54 go 14 together. 15 HEARING OFFICER HALLORAN: I'll deny 16 them and it can be an offer of proof. 17 MR. BLAZER: Okay. 18 HEARING OFFICER HALLORAN: Again, 19 the Board can overrule me when they take a look at 20 it. 21 MR. BLAZER: I have a bad habit of 22 saying okay. Don't take that as my acknowledgment 23 that it is okay. 24 HEARING OFFICER HALLORAN: The Board

Page 109 1 will so note it. 2 MR. BLAZER: Okay. Thank you. 3 Fifty-five relates to the same thing. 4 HEARING OFFICER HALLORAN: 5 objection, respondents? 6 MR. SECHEN: Yes. 7 MR. PORTER: Yes. 8 HEARING OFFICER HALLORAN: Same 9 ruling. Denied, offer of proof. It's denied. 10 I'll take it as an offer of proof. 11 MR. BLAZER: Fifty-six does not 12 relate to the same thing. This is a transmittal 13 from Mr. Karlovics to Mayor McCue attaching a 14 conceptual rough draft of a local solid waste 15 management plan for your review. That is the plan that was ultimately adopted in 2012 for the first 16 17 time. 18 HEARING OFFICER HALLORAN: 19 attachment is here? 20 MR. BLAZER: No, the attachment is 21 not -- was not produced with the e-mail when it was provided to me, but the solid waste plan is in 22 23 evidence as TCH Exhibit 6. 24 MR. PORTER: Mr. Halloran, if I may,

1 this is a communication between the attorney and 2 the mayor adding an item to the agenda. It was, and in my opinion still is, obviously 3 4 attorney/client privilege, but even putting that 5 issue aside, it is, again, wholly irrelevant. 6 is adding the discussion of a pollution control 7 facility ordinance and the solid waste management 8 plan to the agenda for a public meeting. How is 9 that dispositive or evidence or relevant to the 10 question of preadjudication? MR. BLAZER: Number one, you've 11 12 already ruled on the privilege issue. 13 HEARING OFFICER HALLORAN: Yeah, it 14 wasn't even argued barely. 15 MR. BLAZER: But, number two, again 16 this is the transmittal -- the initial transmittal 17 from Mr. Karlovics to Ms. McCue of what ultimately became the first ever Village solid waste 18 19 management plan which specifically acknowledges 20 the transfer station is acceptable to the Village. 21 THE COURT REPORTER: Is what? 22 MR. BLAZER: Is acceptable to the 23 Village. I'm paraphrasing. It says it a little

bit more directly than I did.

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It's a planning 1 MR. PORTER: 2 document that acknowledges one of the solid waste 3 management solutions is use of transfer stations. 4 So it is consistent with criterion eight only. 5 has nothing to do with fundamental fairness. 6 MR. SECHEN: It's just like the Lake 7 County point. It's the same thing. 8 MR. BLAZER: Again, it has nothing 9 to do with criterion eight. It is not the county 10

to do with criterion eight. It is not the county plan. It is the local plan and the reason it has to do with this is because a plan came out of the Village of Round Lake Park just a few months before this application was filed. A plan that was developed in consultation with Groot's consultant Shaw, which said for the first time ever the Village of Round Lake Park will welcome a transfer station.

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HEARING OFFICER HALLORAN: I'll take it in. The Board can deal with it if they want to. Exhibit 56 is admitted over objection.

MR. BLAZER: Fifty-seven is -- just to be consistent with some of your other ones, these are communications regarding consultation with Mr. Helsten on the siting ordinance. So I

Page 112 1 don't want to reiterate arguments we've made 2 before. It is a similar communication. 3 MR. PORTER: Same objection. 4 MR. BLAZER: I think you ruled 5 previously you weren't going to admit that and we 6 were going to do it as an offer of proof. 7 HEARING OFFICER HALLORAN: I'm 8 sorry? 9 MR. BLAZER: I think you had ruled 10 previously with respect to this consultation with 11 Helsten on the siting ordinance that you weren't 12 going to allow it, but I'll submit it as an offer 13 of proof. So we can do the same with 57 if that's 14 okay with you. 15 HEARING OFFICER HALLORAN: A 1 1 16 TCH Exhibit 57 through -right. 17 MR. BLAZER: Just 57. 18 HEARING OFFICER HALLORAN: Do you 19 want to do just 57? 20 MR. BLAZER: Just 57. 21 HEARING OFFICER HALLORAN: It's 22 denied, but I'll take it as an offer of proof. 23 MR. BLAZER: All right. Fifty-eight 24 relates to the retention of Dale Kleszynski. Ιt

is dated January 18, 2013.

MR. PORTER: Same objection. This is an e-mail between Mr. Karlovics and Mr. Sechen regarding the retention of an appraiser named Dale Kleszynski who was a subsequent witness at the underlying hearing. It is, again, absolutely irrelevant to the question of fundamental fairness and bias of the decisionmaker.

MR. BLAZER: Other than what Dale Kleszynski testified to in the hearing, which we won't get into today potentially, this relates to the issue of when Dale Kleszynski was actually retained.

HEARING OFFICER HALLORAN: I'm going to admit it over objection. Fifty-nine?

MR. BLAZER: Fifty-nine is simply a transmittal of Dale Kleszynski's report dated September 29th.

MR. PORTER: Fifty-nine?

MR. BLAZER: Fifty-nine.

MR. PORTER: "Dear, Karen"?

MR. BLAZER: I'm sorry?

MR. PORTER: It starts "Dear,

24 | Karen."

Page 114 1 MR. BLAZER: I'm sorry. It is related -- yes, the one that is "Dear, Karen" --2 actually, I'm going to withdraw 59. 3 HEARING OFFICER HALLORAN: You're 4 5 going to withdraw 59? 6 MR. BLAZER: Yes. 7 HEARING OFFICER HALLORAN: TCH Exhibit 59 is withdrawn. 8 9 MR. BLAZER: Yes. Sixty is an 10 e-mail from Mr. Karlovics to Mayor Lucassen and 11 Trustee -- now Trustee McCue in which he conveys 12 the Hearing Officer's recommendations, recommended 13 findings and conclusions. The last sentence of 14 which is "I recommend that both of you study it. 15 He hit a bullseye in my opinion." I view that as 16 the Village Board's attorney improperly asserting 17 himself into the deliberative process. 18 MR. KARLOVICS: Recommending that 19 Board members study a submitted finding of fact. 20 That's quite a stretch. 21 MR. BLAZER: It's the he hit a 22 bullseye part. 23 MR. PORTER: We object to relevance.

He is the attorney for the Village Board members.

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He has every right to offer an opinion or advice
to his clients. That is just absolutely insane to
suggest that it is improper because he thinks the
Hearing Officer hit a bullseye with his
recommendations and proposed petition.

HEARING OFFICER HALLORAN: I wouldn't go as far as to say insane, but I do find it irrelevant, but I will take it as an offer of proof. TCH Exhibit 60 is denied, but I'll take it as an offer of proof.

MR. BLAZER: And 61 is almost the last one. Sixty-one is an e-mail from Trustee McCue in our view reflecting the fact that although she is now a trustee and not the mayor, she is still in control of the transfer station process.

HEARING OFFICER HALLORAN: Starting at page 046. "Well, written. I think it is fine."

MR. BLAZER: It is from McCue.

MR. KARLOVICS: There are two

e-mails.

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MR. BLAZER: It's the first page.

MR. PORTER: The last e-mail.

Page 116 1 It's the first page. MR. BLAZER: 2 HEARING OFFICER HALLORAN: The last 3 e-mail received prompted this response that I 4 consider the same. 5 MR. BLAZER: It is from McCue. Ιt 6 is not from the mayor. 7 MR. PORTER: I object to relevance. 8 MR. BLAZER: It connects to this 9 being one of the projects that she wanted to see 10 through. 11 MR. PORTER: I object to relevancy. 12 All this is is Jean McCue suggesting language when 13 someone untimely submitted a public comment. 14 could this --15 HEARING OFFICER HALLORAN: I took 16 that one as a project she wanted to see completed. 17 I think I took that as an offer of proof. 18 MR. BLAZER: Yes. 19 HEARING OFFICER HALLORAN: I'm going 20 to deny TCH Exhibit 61 and take it as an offer of 21 proof. 22 MR. BLAZER: Then I only have four 23 Those were the ones that I sort of others. 24 discussed at the very beginning of the process.

Page 117 1 HEARING OFFICER HALLORAN: All 2 right. 3 MR. BLAZER: And I've numbered them 4 and I've handed them out as TCH Exhibit's 70, 71, 5 72 and 73. 6 (Documents marked as TCH Exhibit 7 No.'s 70-73 for 8 identification.) 9 MR. BLAZER: TCH 70 is Groot's 10 supplemental answer to interrogatories dated April 11 25, 2014, and on page two Groot admitted that the 12 relevant --13 HEARING OFFICER HALLORAN: I'm 14 sorry, Mr. Blazer. Where is it dated? 15 MR. BLAZER: I think it is probably 16 in the certificate of service if you look at the 17 last page. 18 HEARING OFFICER HALLORAN: I'm 19 sorry. Okay. April 25th, 2014. Proceed. Thank 20 you. 21 MR. BLAZER: And at page two Groot 22 admits that the relevant exhibits to petitioner's 23 request to admit that are related to the transfer 24 station are exhibits -- what I'm going to do here

is I'll give you what they said and I'll give you our TCH exhibit numbers so you can have them both for the record. Two, which is TCH 19; three, which is TCH 20; four, which is TCH 25; seven, which is TCH 28; 24, which is TCH 15; 25, which is TCH 26, am I going too fast?

HEARING OFFICER HALLORAN: Yeah.

Why don't you --

MR. BLAZER: Let me try again. I'll go slower. Two, which is TCH 19; three, TCH 20; four, TCH 25; seven, TCH 28; 24, TCH 15; 25, TCH 26; 26, TCH 16; 27, TCH Exhibit 18; and 28, which we didn't use. And that is being offered as an admission pursuant to Supreme Court Rule 213(h).

MR. PORTER: Objection. Admission of what? This is irrelevant to the proceedings. All it says is "relevant exhibits to petitioner's request to admit that are related to the transfer station are" and then it gives those exhibit numbers. So the question in relation to this language was only if indeed there was some discovery related to the request to admit and so this is not relevant to any issue we're here to decide today or provide testimony regarding --

Page 119 which is fundamental fairness. Beyond that, this 1 2 is not one of the documents that foundation was 3 stipulated to in our earlier responses. I'm not 4 stipulating to foundation. MR. BLAZER: Foundation of answers 5 to interrogatories. That's unique. 6 7 MR. PORTER: You never offered this 8 previously before you walked in here today. 9 MR. BLAZER: I don't think I have to 10 lay a foundation for answer to interrogatories, Mr. Hearing Officer. 11 12 MR. PORTER: It's hearsay. 13 MR. BLAZER: It is an admission pursuant to Rule 213(h). 14 15 MR. PORTER: An admission of what? 16 MR. BLAZER: That those documents 17 are relevant to the transfer station. MR. PORTER: Related --18 19 No, the word is MR. BLAZER: 20 relevant. 21 MR. PORTER: No, it says "relevant 22 request to admit" is all it says. The request to 23 admit were minute meetings that you attached which

may or may not have had anything to do with the

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transfer station and then it says "related to the transfer station." It doesn't say "relevant."

Besides that, the question is relevancy to fundamental fairness. Not relevancy to the

MR. BLAZER: Again, Mr. Halloran.

The statement -- the quote from this answer -- and my next exhibit, Exhibit 71, which is the Village Board's first supplement to our interrogatories dated the same day, April 25, has the identical

statement again. "The relevant exhibits to

petitioner's request to admit that are related to

statement in it on page one and I'll read the

14 | the transfer station are --

transfer station.

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HEARING OFFICER HALLORAN: Where are you reading from, Mr. Blazer?

MR. BLAZER: (Pointing.)

18 HEARING OFFICER HALLORAN: Exhibit

71? Okay. Thank you.

MR. PORTER: Same objection. The Hearing Officer has already ruled which documents he believes are relevant or not relevant via the rulings he's made on the offers -- I'm sorry. On the offers of documents here today. So the

Page 121 1 question of whether or not we at that time said it 2 was relevant to a request to admit is not the 3 evidence. 4 MR. SECHEN: It's a discovery issue. 5 HEARING OFFICER HALLORAN: Yeah. 6 seems to me it's circumventing -- I've already 7 made rulings on these. 8 MR. BLAZER: And that unfortunately 9 is why I wanted to do these before we started. 10 HEARING OFFICER HALLORAN: 11 But, you know, it is funny because I don't 12 have -- not that funny. TCH Exhibit 19, I don't 13 have that down as to how I ruled. 14 MR. BLAZER: Nineteen you admitted 15 it. 16 MR. PORTER: You had taken that 17 without ruling initially, but later admitted it 18 over objection. 19 HEARING OFFICER HALLORAN: 20 you, Mr. Porter, and counsel. You know what I'm 21 going to do as far as Exhibit 70, I'm going to 22 deny it, but take it as an offer of proof 23 consistent with how I've already ruled. 24

That would probably be

MR. BLAZER:

Page 122 1 the same with 71 then. It's admitted as an offer 2 of proof on both. 3 Sorry for interrupting. MR. PORTER: 4 Are we going to 70 and 71 instead of -- wasn't the 5 last one 61? 6 MR. SECHEN: It's what he gave us. 7 HEARING OFFICER HALLORAN: These are from this morning. 8 9 MR. PORTER: I know. 10 MR. BLAZER: Because I didn't know 11 if there would be anything between so I skipped 12 some numbers. 13 MR. PORTER: I just wondered why not 14 go to 62. 15 MR. BLAZER: Because you plan for 16 the unplanned. 17 HEARING OFFICER HALLORAN: Exhibit -- TCH Exhibit 71 denied. I'll take it as 18 19 an offer of proof. 20 MR. BLAZER: Seventy-two is the 21 Village's April -- the Village of Round Lake Park 22 versus the Village Board's April 25 response, I 23 guess it is not called that, but their 24 supplemental response to our interrogatories.

this is on page two at the top. RLP's counsel was retained on or about April 20, 2010. Subsequent to the retention of RLP's counsel and prior to the filing of the application as well as subsequent to the grant of siting, RLP and the Village Board functioned together as a unit of government.

MR. SECHEN: Okay. How is that admitting anything? It is the way the system works.

MR. PORTER: The objection is?

MR. BLAZER: If there is a

stipulation that that is correct, then we don't have to worry about this exhibit.

MR. PORTER: The objection is relevance. The question I assume that you're trying to get at here is somehow that Mr. Sechen was representing the Village Board in relation to that one e-mail, which is actually denied and only allowed as an offer of proof and regardless this explicitly shows he did not represent the Village Board at that time. It is only after his decision that he resumed operating as -- how do they put it here?

MR. BLAZER: Function together.

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1
                  MR. PORTER:
                               Function together as a
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    unit of government. So the issue -- my response
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     is this is irrelevant. It only relates apparently
     to that one e-mail you had from Mr. Sechen which
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5
    has already been denied as far as an exhibit.
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                  HEARING OFFICER HALLORAN:
7
     exhibit was that, Mr. Porter? Do you recall?
                  MR. PORTER: It won't take me a
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9
     second here. I think that's 52.
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                  MR. BLAZER: Fifty-two is the waste
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     contract. The e-mail is -- the one about -- which
12
     one? About being on the other side?
13
                  MR. PORTER: Correct. That's what I
14
    presume this is related to. It's either 30 or 31.
15
                  HEARING OFFICER HALLORAN: I don't
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     see that in 52.
17
                  MR. PORTER:
                               It's not. I couldn't
18
     find it.
               I think it's 33.
19
                  MR. BLAZER:
                               It is 33.
20
                  MR. PORTER:
                               TCH Deposition Exhibit
21
     52 -- sorry.
22
                  MR. BLAZER:
                               TCH Hearing Exhibit 33,
23
     which you previously rejected and accepted as an
24
     offer of proof.
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Page 125 1 HEARING OFFICER HALLORAN: Same 2 ruling. TCH Exhibit 72 is denied. I'll take it 3 as an offer of proof. MR. BLAZER: That's all I have for 4 5 exhibits, Mr. Hearing Officer. 6 HEARING OFFICER HALLORAN: What 7 about Exhibit 73? 8 MR. BLAZER: We're not going to need 9 It is already in the record. 10 MR. SECHEN: Seventy-three is 11 withdrawn -- or it's not offered? 12 It is not offered. MR. BLAZER: Ιt 13 is already in the record. 14 MR. PORTER: Gotcha. 15 MR. BLAZER: It is the table of 16 contents to the record. That's all I have for exhibits. 17 18 HEARING OFFICER HALLORAN: Okay. 19 MR. SECHEN: Mr. Halloran, do you 20 mind if we take a break? 21 HEARING OFFICER HALLORAN: Sure. We're off the record. 22 23 24

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(Whereupon, a break was taken after which the following proceedings were had.)

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HEARING OFFICER HALLORAN: We're

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back on the record.

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discussed -- as you know, Mr. Hearing Officer,

MR. BLAZER: Counsel had

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there have been some substantial deposition

designations. Do we want to -- I quess, yes,

9

because you want to do it in your case in chief.

10 11

Substantial deposition designations. Most of the

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-- most, if not all, of the objections or disputes

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regarding those designations with a few probably

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15

non-relevant exceptions relate to whether or not certain documents were relevant. You've already

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made all those rulings regarding documents that

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you've allowed into evidence and that you've

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simply let us to submit as an of proof. So the

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consensus, although Mr. Karlovics said it better

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than I could -- so I suggest he say what our

MR. KARLOVICS:

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stipulation is.

2223

deposition designations and that would be that to

This pertains to

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the extent that a deposition designation refers to

an exhibit that was not allowed, the designation will be offered as an offer of proof and to the extent a deposition designation pertaining to an exhibit that was admitted, the deposition designation will be admitted. Did I state it correctly?

MR. BLAZER: Correct.

HEARING OFFICER HALLORAN: Over your prior objections?

MR. BLAZER: Correct.

MR. PORTER: And there is a chart that is already in the record now that references the deposition exhibit number versus the Pollution Control Board hearing number. So it will be capable of being followed.

HEARING OFFICER HALLORAN: The

next -- Hearing Officer Exhibit A, Mr. Porter?

MR. BLAZER: Correct. We obviously

will -- when we do the briefing, we'll obviously

address it that way as well. One of the reasons

we did Hearing Officer Exhibit A that way was to

be able to make sure it's understandable somewhere

down the road. So I believe that is the

stipulation among all the parties.

1 HEARING OFFICER HALLORAN: That's 2 fine with me. I appreciate the parties making it 3 easier for me regarding a get together and agree 4 on the stips. 5 MR. PORTER: Mr. Hearing Officer, 6 I'm sorry for interrupting again, but I do want to 7 make sure my designations are in the record. HEARING OFFICER HALLORAN: 8 I have 9 petitioner's deposition designations, I have 10 petitioner's counter and then your guys --11 MR. PORTER: We filed it actually, 12 but I have another copy here and maybe it should 13 be marked even though I'm still in my case in 14 chief here, if it is okay, I would have those 15 marked as Groot Exhibit 1. 16 (Document marked as Respondent's 17 Exhibit No. 1 for 18 identification.) 19 MR. BLAZER: Do you need the 20 designations marked as exhibits? 21 MR. PORTER: I just want to be sure 22 it's in the record. That's all. 23 MR. BLAZER: He has filed it. Не 24 has served it. However you prefer to do it,

Page 129 Mr. Hearing Officer. 1 2 MR. SECHEN: It may not be 3 necessary, but the record should reflect that we 4 are adopting those. 5 MR. KARLOVICS: The Village Board 6 will as well adopt. 7 MR. PORTER: So Petitioner's Exhibit 8 1 -- I'm sorry. Respondent's Exhibit 1. 9 HEARING OFFICER HALLORAN: Since all 10 you guys adopted it, Respondent's 1 refers to the 11 respondent's group designations. Mr. Blazer, how 12 should I -- do you want me to do Hearing 13 Officer --14 MR. BLAZER: Petitioner's exhibit. 15 HEARING OFFICER HALLORAN: 16 sorry. Petitioner's --17 MR. BLAZER: Let's call those 73 and 74. 18 19 HEARING OFFICER HALLORAN: You 20 withdrew 73. So 73 --21 MR. BLAZER: Seventy-three is our 22 designations and 74 would then be our 23 counter-designations. 24 HEARING OFFICER HALLORAN:

Page 130 MR. BLAZER: Do you need me to write 1 2 on top of it? 3 HEARING OFFICER HALLORAN: No. 4 Petitioner's exhibit --5 MR. BLAZER: Seventy-three is our 6 designation and then 74 would be our 7 counter-designations. 8 HEARING OFFICER HALLORAN: All 9 right. 10 MR. BLAZER: With that -- we're not 11 in their case in chief yet because --12 HEARING OFFICER HALLORAN: We're 13 still pretty much in a final pretrial mode I guess 14 and depending what you say, Mr. Blazer, I didn't 15 know if you guys wanted to give an opening. 16 MR. BLAZER: We had agreed not to 17 bother frankly. If -- putting it on the record at 18 this point would be repetitive of what we're going 19 to do in our closing briefs in any event. 20 MR. PORTER: You've reminded me. 21 actually haven't opened the hearing. So it does 22 mean we need to open it and then Mr. -- admit or 23 make a record of what documents have been 24 admitted, have Mr. Blazer rest.

Page 131 1 MR. SECHEN: It's all in the record 2 because we have a court reporter. 3 MR. PORTER: We haven't really done 4 that. 5 HEARING OFFICER HALLORAN: We need 6 to --7 MR. PORTER: We need to open the 8 hearing and then --9 HEARING OFFICER HALLORAN: Well, the hearing has been open. 10 11 MR. PORTER: Okay. 12 HEARING OFFICER HALLORAN: Yeah. 13 Obviously, as Mr. Sechen says, there is no public 14 here other than the attorneys and myself and had 15 there been I would have announced it. The hearing 16 has been open. Depending on what Mr. Blazer has 17 to say, he can adjourn now and take a lunch and 18 wait for Mr. Dale Kleszynski and he is supposed to 19 be here at 1:00? 20 MR. PORTER: I quess what I'm 21 looking for is is Mr. Blazer resting? If we have 22 been open since 9:00 a.m. and he has now admitted 23 the documents or offer of proof for the documents 24 that he intended, we're waiving openings and

Page 132 1 closings is my understanding, is Mr. Blazer 2 resting is the next --3 MR. BLAZER: I'm sure --4 HEARING OFFICER HALLORAN: Ι 5 think --6 MR. BLAZER: I'm sure this will lead 7 to some sort of motion as soon as I say I do. wouldn't normally be so anxious otherwise. Just 8 9 to confirm then, my 73 and my 74 are admitted, my designations? 10 11 HEARING OFFICER HALLORAN: That.'s 12 correct. And that is Respondent's Exhibit's 1. 13 MR. BLAZER: Well, actually with 14 respect to that one, I do have some relevance 15 objections having nothing to do with exhibits with 16 respect to theirs. So we should probably do that 17 one in their case. I don't want to muddy things 18 up because I do have some relevance objections to 19 some of these designations. 20 HEARING OFFICER HALLORAN: 21 Respondent's Exhibit 1? 22 MR. BLAZER: Yes. 23 MR. PORTER: It is quite possible 24 those exhibits -- they're Village exhibits, but I

Page 133 have a feeling we may be submitting them more as a 1 2 cross offer of proof, but we'll cross that bridge 3 when it comes to respondents. 4 MR. KARLOVICS: That's correct. 5 HEARING OFFICER HALLORAN: Okay. Go 6 ahead. 7 MR. BLAZER: Okay. 8 HEARING OFFICER HALLORAN: Go ahead. 9 Nothing you said, Mr. Porter -- I couldn't have 10 said it any clearer, but --11 MR. BLAZER: If I may have just one 12 moment. 13 I'll explain more when MR. PORTER: 14 we're offer the record to not muddy up the record. 15 MR. BLAZER: With all of those 16 exhibits being ruled on and my designations, 17 petitioner rests. 18 HEARING OFFICER HALLORAN: I'm 19 sorry? 20 MR. BLAZER: Petitioner rests. 21 HEARING OFFICER HALLORAN: 22 Thank you. 23 MR. PORTER: Mr. Blazer was correct 24 that we are making a motion for directed verdict

based on the same grounds as the motion to dismiss. My understanding, Mr. Halloran, is that is something the PCB would have to rule upon so I'm doing so as a matter of course in order not to waive any type of argument post-hearing.

2.3

HEARING OFFICER HALLORAN: I don't think they've ever done a directed verdict and I'm not sure that's a procedure of the rules, but they're the Board and I'm not.

MR. SECHEN: We'll do likewise and incorporate as well our motion to dismiss and strictly for the benefit of the record the unique procedural situation which we find ourselves in and we still do not know the real substance of Mr. Blazer's case and we probably won't know until after his initial documents are submitted and filed with the Board and accordingly for the benefit of the record I just note and move for directed finding on the bases of violation of due process and legal protection.

MR. BLAZER: Legal protection?

MR. SECHEN: Mm-hmm.

MR. KARLOVICS: And I do the same.

HEARING OFFICER HALLORAN:

Page 135 Gentlemen, do you want to take a break now? 1 2 there any way we can get -- we're still on the 3 record, Steve. 4 MR. BLAZER: I was just going to 5 suggest their case is quite short. We might just 6 want to knock that out. 7 HEARING OFFICER HALLORAN: I'd love 8 to, but I don't think -- can you call him? 9 MR. SECHEN: I can try. 10 MR. BLAZER: I was going to talk 11 about their documents. 12 HEARING OFFICER HALLORAN: Okay. 13 MR. BLAZER: They only have two 14 documents and then I have just a couple of 15 objections to their designations. So we can 16 probably be done in ten minutes with that part of 17 their case. 18 HEARING OFFICER HALLORAN: Okay. Ι 19 thought you were --20 MR. BLAZER: With that part of their 21 case. 22 MR. PORTER: We have one document that needs to be executed. 23 24 MR. BLAZER: We're --

Page 136 1 MR. SECHEN: We do have some 2 exhibits. 3 HEARING OFFICER HALLORAN: still on the record so to make Steven's life 4 5 easier. 6 MR. SECHEN: Okay. 7 HEARING OFFICER HALLORAN: 8 Mr. Blazer, TCH rests its case in chief. I'll 9 turn it over now -- who wants to go first? 10 Mr. Porter? 11 MR. PORTER: I will. The 12 respondents, Groot included, we understand that 13 the Village has a witness that it may be calling 14 and there is a document that the Village Board may 15 be executing over the lunch break. So I would ask 16 that we take a -- is one hour long enough? 17 MR. SECHEN: One hour or until 1:00. 18 HEARING OFFICER HALLORAN: I'd like 19 one hour. 20 MR. PORTER: When we get back, I think it is going to be very, very short at that 21 22 point. 23 HEARING OFFICER HALLORAN: 24 appreciate you can't get ahold of your witness.

Page 137 1 MR. SECHEN: Once I figure out how 2 to find him. 3 HEARING OFFICER HALLORAN: T was kind of afraid of that. Can we knock off -- I'm 4 5 looking at -- back on our stipulation, Table E is 6 a Village proposed exhibit and Table F -- it is 7 just one exhibit. Table F is a Village Board 8 proposed exhibit. 9 MR. PORTER: We can probably knock 10 that off if you give me five minutes off the 11 record. 12 MR. BLAZER: Don't ask me. Ask him. 13 HEARING OFFICER HALLORAN: Let's 14 just take a lunch. 15 MR. BLAZER: Okay. 16 HEARING OFFICER HALLORAN: See you 17 in an hour. 18 MR. BLAZER: Okay. Fine. 19 (Whereupon, a break was taken 20 after which the following 21 proceedings were had.) We're 22 HEARING OFFICER HALLORAN: 23 back on the record. We took about an hour and a 24 half lunch. I think Mr. Blazer and TCH has rested

their case in chief and I think Mr. Porter and the remaining respondents are going to have something to say.

4 MR. PORTER: Yes. This is Rick

5 | Porter on behalf of Groot Industries,

Incorporated. I think the first thing we should probably accomplish is -- I believe there is the

Village of Round Lake Park Board's Exhibit

9 No. -- is it 200?

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MR. SECHEN: Two-hundred. For the

11 | Board, it's 200, yes.

discuss that issue.

MR. PORTER: And my understanding is that that is an affidavit that has been produced to all the parties of Jean McCue concerning primarily an exhibit that was denied admission, but allowed as an offer of proof. So really, Mr. Karlovics, I should turn it over to you to

MR. KARLOVICS: At this point, we're seeking leave to file with the Board affidavit of Round Lake Park Trustee Jean McCue as an offer of proof.

MR. BLAZER: I just got handed this other one because there's the one that is your

Page 139 Exhibit 200. 1 2 MR. PORTER: I haven't addressed 3 that one yet. MR. KARLOVICS: It's this one. 4 5 MR. BLAZER: Okay. 6 MR. KARLOVICS: This one hasn't been 7 admitted. HEARING OFFICER HALLORAN: I don't 8 9 have 200. 10 MR. BLAZER: I e-mailed it to you 11 actually. You can have it. You might have it. 12 MR. KARLOVICS: Here is the original I'd like to file. 13 14 HEARING OFFICER HALLORAN: What 15 exhibit is this? 16 MR. KARLOVICS: This is 200. 17 HEARING OFFICER HALLORAN: Okay. Should I put Village Board exhibit? 18 19 MR. KARLOVICS: This is Village 20 Board Exhibit 200. 21 (Document marked as Village 22 Board Exhibit No. 200 for 23 identification.) 24 MR. BLAZER: And the only comment I

Page 140 have on this one I understand first of all it was 1 2 partially in response to an exhibit that is now only an offer of proof, but candidly the only 3 4 comment I was going to have on it is in paragraph 5 seven on the top of the second page where Ms. McCue describes not just -- it says that 6 7 "Mayor Linda Lucassen and I based our decision 8 upon, " do you see where I'm reading? 9 HEARING OFFICER HALLORAN: 10 The "Mayor Lucassen MR. BLAZER: and" is hearsay. So I'll object to that. 11 12 Otherwise, I have no objection to this. 13 MR. PORTER: If I'm understanding 14 correctly, this is being offered as a counter 15 offer of proof at this point, am I right, 16 Mr. Karlovics? MR. KARLOVICS: Yes, that's correct. 17 MR. PORTER: And the idea here is 18 19 that if the PCB were to overrule your filing as to exhibit number -- what exhibit number was it, 20 21 I'm sorry. Do you recall? guys? 22 HEARING OFFICER HALLORAN: I don't, 23 no. 24 MR. KARLOVICS: Hold on a second.

It is Exhibit 60 of 1 MR. PORTER: 2 TCH's proposed exhibits which allows -- not 3 allowed and instead came in only as an offer of 4 proof. So if the Pollution Control Board were to 5 somehow overrule your ruling as I understand it 6 this is being offered as a rebuttal offer of proof 7 and would then only come in as a substantive admitted exhibit if the PCB were to overrule your 8 finding as to Exhibit 60. I think that is the 10 intent, am I correct, Mr. Karlovics? 11 MR. KARLOVICS: That's correct. 12 MR. BLAZER: But just even to that, 13 that one quote that I read you as an offer of 14 proof or otherwise is hearsay. 15 HEARING OFFICER HALLORAN: T'll 16 admit it as a counter offer of proof and that is 17 the Village Board's Exhibit 200. 18 MR. KARLOVICS: Thank you. 19 MR. SECHEN: I have one, but I need 20 to make copies of it. 21 HEARING OFFICER HALLORAN: I'm 22 sorry. Here it is right now. Exhibit 200. 23 MR. BLAZER: You do have it. 24 HEARING OFFICER HALLORAN: Yes, it

Page 142 was on the chair. 1 2 MR. PORTER: You have 100 and 200? 3 HEARING OFFICER HALLORAN: Yes. 4 MR. SECHEN: Do you have the 5 individual e-mails or just the numbers? 6 have 100, that helps. 7 MR. KARLOVICS: I have to wait until she gets back from lunch. She's not back yet. 8 HEARING OFFICER HALLORAN: Do I have 9 10 here Exhibit 100? 11 I thought they went MR. SECHEN: 12 out, but they may not have. 13 MR. PORTER: They did. 14 I e-mailed them out MR. BLAZER: 15 Thursday, but those --16 HEARING OFFICER HALLORAN: That's 17 why. 18 MR. SECHEN: It's this one. 19 Yes, possibly. MR. BLAZER: 20 HEARING OFFICER HALLORAN: But is 21 this --22 MR. SECHEN: That's 100. Brad, why 23 don't you take this. I have it up on my screen. 24 MR. BLAZER: So that's Village 100,

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Page 143
1
     correct?
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                  MR. SECHEN:
                               Village.
                  HEARING OFFICER HALLORAN:
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4
                  MR. BLAZER: I have no objection to
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     that.
6
                        (Document marked as Village
7
                        Board Exhibit No. 100 for
8
                        identification.)
9
                  HEARING OFFICER HALLORAN: Village
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     Exhibit 100 is admitted without objection.
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                  MR. PORTER:
                               That would then bring
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     us to a new exhibit that I would ask -- I'm going
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     to mark Groot Exhibit 2.
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                  HEARING OFFICER HALLORAN:
                                              Well,
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     we --
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                  MR. PORTER: What did we mark it
17
     before?
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                  HEARING OFFICER HALLORAN:
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     Respondent's Exhibit 1.
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                  MR. PORTER: Can we revisit that and
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     call it a different number? I hate having the
     same number that we already used.
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23
                  MR. BLAZER: I'm sorry. I was
24
     reading this.
                    What?
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Page 144 MR. PORTER: We had TCH 1 and now 1 2 we're going to have Respondent's 1. 3 MR. SECHEN: Want to use letters? 4 A? 5 MR. PORTER: Can we go back and 6 revisit that? 7 MR. BLAZER: You have a Hearing Officer exhibit. 8 9 HEARING OFFICER HALLORAN: Let's go 10 off the record. 11 (Whereupon, a discussion was had 12 off the record.) 13 HEARING OFFICER HALLORAN: We're 14 back on the record. Disregard the -- respondent 15 Groot's deposition designations is going to be 16 labeled as Respondent's Exhibit No. 1. 17 MR. PORTER: Okay. So this would be 18 Respondent's Exhibit No. 2. I'm handing to you 19 right now the original. 20 (Document marked as Respondent's 21 Exhibit No. 2 for 22 identification.) 23 MR. PORTER: I've given a copy to 24 Mr. Blazer already.

1 MR. BLAZER: This is that other 2 affidavit? 3 MR. PORTER: What this is is another 4 affidavit from Round Lake Park Trustee Jean McCue 5 that we are offering as a counter offer of proof. 6 Again, there have been a variety of rulings that 7 you have made, Mr. Halloran, on a variety of 8 topics concerning other proposed or current uses 9 of property in Round Lake by my client Groot 10 Industries and most of those objections were 11 sustained. Some of the documents came in as 12 offers of proof. This is a counter offer of proof 13 in relation to those other various facilities. 14 that's the only purpose for which it is being 15 offered as a counter offer of proof in case somehow your rulings are overruled. 16 17 HEARING OFFICER HALLORAN: Mr. Blazer? 18 19 MR. BLAZER: I'm just finishing 20 reading it now. I just got it a few minutes ago. 21 HEARING OFFICER HALLORAN: 22 sorry. 23 MR. BLAZER: That's okay. I'm 24 almost done. It's being offered as an offer of

Page 146 proof? 1 2 HEARING OFFICER HALLORAN: A counter 3 offer of proof. 4 MR. BLAZER: So I don't know if you 5 require any comment from me. 6 HEARING OFFICER HALLORAN: 7 Respondent's Exhibit No. 2 is admitted as a 8 counter offer of proof. 9 MR. PORTER: And, with that, Groot 10 has nothing further. I understand that the 11 Village has one witness it would like to call. 12 MR. BLAZER: I do have some comments 1.3 on their dep designations however. 14 HEARING OFFICER HALLORAN: Okay. 15 MR. PORTER: I offered those earlier 16 and they were admitted earlier in your case in 17 chief. 18 No. MR. BLAZER: Because I said 19 before I had some comments about some of the dep 20 designations. 21 HEARING OFFICER HALLORAN: He did. 22 MR. PORTER: We offer then 23 Respondent's Exhibit 1 as well, which are our dep 24 designations.

MR. BLAZER: I only have comments about four of the pages.

HEARING OFFICER HALLORAN: I didn't rule on it yet.

MR. PORTER: I was under perhaps the mistaken impression that we would be doing the same stipulation in regard to my designations that we did in regard to Mr. Blazer's designations.

MR. BLAZER: These aren't about exhibits. These are relevance objections having nothing to do with any of the exhibits.

MR. PORTER: Fine. Why don't we go through them. What are your objections?

MR. BLAZER: Okay. This is on their designation of Mr. Cohn and just for the record first we have already -- we filed some time ago in our cross designation we also identified the fact that Mr. Cohn -- respondent Groot had sought to depose Mr. Cohn both in his individual capacity and as the corporate representative for Timber Creek Homes.

HEARING OFFICER HALLORAN: I vaguely remember that, correct.

MR. BLAZER: And we submitted a

response to that dep notice fairly quickly after we received it pointing out that the notice of corporate dep didn't comply with the Supreme Court Rules for a proper corporate dep.

HEARING OFFICER HALLORAN: I

6 remember.

MR. PORTER: No motion to quash was filed.

MR. BLAZER: No, it was not nor was it my obligation to do so. We also state that objection at the beginning of the -- of the deposition and a lot of what went on in the deposition as you see -- you may not see -- in the designations it deals with objections trying to get answers from him as a corporate representative rather than as an individual. None of what I'm about to focus on deals with any of that.

MR. PORTER: I'm glad you brought it up.

MR. BLAZER: First, with respect to paragraph three -- excuse me. Page three of what I'll refer to as the Cohn designation. Those -- up at the very top it says 0027. I guess it's page 27. These questions were with respect to

whatever agreement Timber Creek may have for its

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Page 149

waste hauling services at Timber Creek and none of that is relevant to this proceeding. Our position is that none -- and that goes all the way from -it is all the designations on pages 27 and 28. It's the first one, two, three, four or so paragraphs of this page. It's actually the whole page because it talks about service agreements, what Timber Creek does with respect to its waste disposal needs I don't see how that is relevant in this case. HEARING OFFICER HALLORAN: You know what, I can't piecemeal this stuff out of here. It is going to be confusing to the Board anyway, but your objection is so noted on the record. MR. BLAZER: Fine. I'll just note it for the record. Thanks, HEARING OFFICER HALLORAN: Mr. Blazer.

MR. BLAZER: My next one then on the next page, page four. These are --

MR. PORTER: I'm sorry, Mike.

Before you do that, his objections are noted within the documents as well. I mean, I don't

know that there serves a purpose to be restating objections.

HEARING OFFICER HALLORAN: Well, coming from a belts and suspenders guy I don't think it would hurt, but Mr. Blazer can continue. So noted. Thank you.

MR. PORTER: Belts and suspenders.

Paper clips --

MR. BLAZER: Exactly. The occasional bungee cord. On page four, this is deposition page 29, lines 11 to 18 and on page 35 lines 12 to 23. This is about a conversation that Mr. Cohn vaguely recalled having regarding his effort to contact Waste Management, Inc. to see if they would be willing to pay some of the cost for the closing of this transfer station. That, likewise, is particularly irrelevant particularly because it didn't go anywhere and they didn't provide any funds.

HEARING OFFICER HALLORAN: So noted.

MR. BLAZER: The next page, page five, the designation -- the entire designation for page 37 relates to whether or not any other residents of Timber Creek offered public comment

and then page 10 this is the designation for page
56, lines 12 to 20 about whether or not Mr. Cohn
filed any type of review appeal or lawsuit
regarding Groot's construction of the demolition
debris facility. Likewise, it's our position that

6 is not relevant and those are the only comments I

7 have.

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8 HEARING OFFICER HALLORAN: So noted.

9 Thank you, Mr. Blazer. Any response?

MR. PORTER: In regard to the last one, I would note that that relevancy objection has been waived and they didn't make that objection in the deposition. Apart from that note, no response.

MR. BLAZER: Just for the record the law is of all the objections that may be waived at a deposition by not making one relevance isn't one of them.

HEARING OFFICER HALLORAN: So what do you want to do with this, Mr. Porter?

MR. PORTER: I'm offering it.

HEARING OFFICER HALLORAN:

Mr. Blazer, it sounds like you accept subject to your most recent objections?

MR. BLAZER: Subject to my comments and my counter-designations, which are already in as Exhibit TCH 74.

HEARING OFFICER HALLORAN: I'm going to take it I guess somewhat over objection. The Board is to note Mr. Blazer's objection.

Respondent's Exhibit 1 is taken and admitted.

MR. PORTER: And, with that, Groot has nothing further with the understanding that we have reserved our right to open some closes to be contained within the written briefs subsequent to this oral hearing.

13 HEARING OFFICER HALLORAN: Thank

14 you, sir.

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MR. KARLOVICS: I have nothing

16 | further.

HEARING OFFICER HALLORAN: Thank
you. I believe, Mr. Sechen, the Village
attorney --

MR. SECHEN: Yes. As attorney for the Village of Round Lake Park, we would like to call Mr. Dale Kleszynski, but before doing that let's clarify a couple of things for the record. I plan on using what has been marked previously as

Page 153 1 TCH Hearing Exhibit's 33 and 58. Thirty-three I 2 believe you did not admit, but rather had an offer 3 of proof on and Mr. Dale Kleszynski's testimony 4 regarding that exhibit would be offered as a 5 rebuttal offer of proof. I have copies here if 6 you like. 7 HEARING OFFICER HALLORAN: Let me see if I can find it. 8 9 MR. BLAZER: Thirty-three and what 10 is the other one? 11 MR. SECHEN: Fifty-eight. 12 HEARING OFFICER HALLORAN: What do 13 you want me to do with them? 14 MR. PORTER: I'm going to question 15 him with respect to those two exhibits, but what 16 he says about 33 you've denied admission so --17 HEARING OFFICER HALLORAN: Offer of 18 proof. 19 Right. Counter offer MR. SECHEN: 20 of proof from your standpoint. 21 HEARING OFFICER HALLORAN: All 22 right. Mr. Blazer, any comment? 23 MR. BLAZER: Testimony regarding an 24 exhibit that hasn't been admitted?

Page 154 1 MR. SECHEN: It's a counter offer of 2 proof. 3 MR. BLAZER: I don't know how we get 4 there. 5 HEARING OFFICER HALLORAN: Yeah, I 6 don't either. This is kind of a newbie for me. 7 MR. SECHEN: If Mr. Blazer's offer 8 of proof is accepted in terms -- and it turns into 9 an actual exhibit, I can offer it into evidence, 10 then we'll seek the admission of Mr. Kleszynski's 11 testimony regarding that very exhibit and if it is 12 not, we won't. 13 HEARING OFFICER HALLORAN: The Board 14 is going to have a field day with this one. 15 MR. BLAZER: I don't even know where 16 to go with this. 17 HEARING OFFICER HALLORAN: Okay. 18 Village Board's exhibit is --19 MR. SECHEN: It is actually TCH's 20 exhibit. 21 HEARING OFFICER HALLORAN: I'm 22 sorry. TCH Exhibit 33 is brought in as a counter 23 offer of proof. 24 MR. PORTER: I think what --

Page 155 1 MR. SECHEN: His testimony --2 MR. PORTER: -- Mr. Sechen is saying 3 is he is offering Mr. Dale Kleszynski's testimony 4 as to that exhibit. 5 MR. SECHEN: As a counter offer. 6 MR. PORTER: Only as a counter offer and if indeed the PCB were to reverse your prior 7 8 ruling on Exhibit 33, then his testimony should be 9 admitted. 10 HEARING OFFICER HALLORAN: This is 11 as it relates to 33? 12 MR. SECHEN: Thirty-three. 13 HEARING OFFICER HALLORAN: All 14 right. 15 MR. BLAZER: All right. 16 HEARING OFFICER HALLORAN: All 17 right. 18 MR. SECHEN: Where would you like 19 him, Mr. Halloran? 20 HEARING OFFICER HALLORAN: I think 21 we're going to set him up over there. 22 MR. SECHEN: Mr. Kleszynski, if you 23 would. 24

	Page 156
1	DIRECT EXAMINATION
2	BY MR. SECHEN
3	Q. Sir, would you state your name and
4	spell your last name for the benefit of the court
5	reporter, please?
6	A. My name is Dale Kleszynski,
7	K-L-E-S-Z-Y-N-S-K-I.
8	Q. And, Mr. Kleszynski, what is your
9	employment or occupation?
10	A. I'm the president of Associated
11	Property Counselors. It's a real estate appraisal
12	and consulting firm.
13	Q. Are you the same Dale Kleszynski
14	that testified in the siting hearing for the Groot
15	Lake Transfer Station?
16	A. One in the same.
17	Q. Now, sir, can you tell us very
18	briefly what your training and background is with
19	respect to the appraisal field?
20	A. In the area of real estate
21	appraisal, my educational and employment and
22	experience background is as follows: I'm an
23	MAI
24	MR. BLAZER: I'm sorry. I guess I'm

Page 157 1 not sorry to interrupt because I'm doing it. 2 this is already in the record, his background and 3 experience. 4 MR. SECHEN: It is, but nobody is 5 going to go back and read it there. It will all 6 be in one place. 7 HEARING OFFICER HALLORAN: How long 8 is it going --9 MR. SECHEN: This won't take very 10 long. 11 MR. BLAZER: All right. 12 BY THE WITNESS: 13 I'm an MAI and SRA designated Α. 14 appraiser by the Appraisal Institute. I have been 15 a real estate appraiser and consultant since 1977 16 having my own firm since 1984. I have experience 17 in appraisal and consulting of multiple types of 18 property including single-family lots up to and 19 including special purpose real estate. 20 BY MR. SECHEN: 21 Q. Mr. Kleszynski, would you explain 22 very briefly the ethics construct of your 23 profession? 24 Α. The ethics construct of the

appraisers who are either state certified or designated by the Appraisal Institute is that we follow a set of guidelines that is identified as the Uniform Standards of Professional Appraisal Practice. That document is of the result of work of the Appraisal Foundation and through various governmental agencies expecting that to be the standard as well as the professional organizations expecting that to be the standard. We as real estate appraisers adopt that document as the basis under which we operate.

- Q. And, Mr. Kleszynski, is that document sometimes referred to as the USPAP?
  - A. It is.

- Q. Now, could you tell us with respect to ethics what your particular background experience in terms of your profession is?
- A. For me personally, I am -- the Appraisal Foundation recognizes me as an instructor of the material for that text and for the courses that they offer in the area of Uniform Standards of Professional Appraisal Practice.
- Q. Can you explain what, if any, committees you sit on that might be related?

Page 159 1 Α. As it relates to that particular 2 topic, I serve on a committee for the appraisal --3 I'm going to object at MR. BLAZER: 4 this point to the relevance. Apart from the fact 5 that it's duplicative, I'm objecting to the 6 relevance for purposes of what is going on at this 7 hearing. 8 HEARING OFFICER HALLORAN: 9 Mr. Sechen? 10 MR. SECHEN: In terms of relevance, 11 we're not completely sure whether the relevance 12 might be admissible to Mr. Blazer's case because 13 we don't know what Mr. Blazer's case is. 14 HEARING OFFICER HALLORAN: I'll 15 allow him to continue. Overruled. 16 BY THE WITNESS: 17 I believe that question -- you know Α. 18 what, maybe I need the question back, please? 19 MR. SECHEN: Could you read that 20 back? 21 (Whereupon, the record was read 2.2 as requested.) 23 BY THE WITNESS:

My current activities with the

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Α.

Appraisal Institute include serving on the 1 2 committees that review the -- for lack of a better term the drafts as well as the final documents 3 4 that the Appraisal Foundation puts out every two 5 years in the area of rewriting the Uniform 6 Standards of Professional Appraisal Practices. 7 What our function is as a committee is that we 8 review the suggestions that are being made or the areas in which they are making changes and make 10 recommendations to that body as to how that will 11 impact appraisers and how it should be done. BY MR. SECHEN: 12 13 So I take it from that background, Q. 14 Mr. Kleszynski, that you are intimately familiar 15 with the ethics requirements of your profession? 16 MR. BLAZER: Objection. Leading. 17 It's foundational. MR. SECHEN: 18 HEARING OFFICER HALLORAN: Rephrase. 19 BY MR. SECHEN:

- Q. Are you familiar with the ethics requirements of your profession?
  - A. I am.

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Q. And, Mr. Kleszynski, in this entire matter regarding this transfer station and the

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siting, did you in any manner violate any ethics

provision of your profession?

Α. I have not.

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Q. Now, sir, I show you what has been marked as TCH Exhibit 33.

MR. SECHEN: Does anybody else want a copy? I have hardcopies here. BY MR. SECHEN:

- Can you tell us what that is, sir?
- Α. This appears to be an e-mail string in which I believe I initially contacted you and said that I have a client who is trying to have me deposed during the week of September 30th through October 4th and that although I had fully reserved that time for you in the hearing, there is a possibility -- I'm asking you if there is a possibility that I will not be used on one of those days and that I understand that the hearing -- the Groot hearing comes first. them that I would ask you so I did ask you that question.
- Mr. Kleszynski, I call your attention to the beginning of text of that e-mail where it says "Tressler is on the other side of

Page 162 1 our case, too. They represent the Village of 2 Round Lake Park, Patty McGarr." 3 4 I believe it says Round MR. BLAZER: 5 Lake. 6 MR. SECHEN: Excuse me. Round Lake. 7 BY THE WITNESS: I've read that. 8 Α. BY MR. SECHEN: 9 10 And can you tell us, sir, what that Q. 11 means to you? 12 Objection. MR. BLAZER: Relevance. It was not his statement. His understanding of 13 14 what that statement may mean is irrelevant to this 15 The statement was Mr. Sechen's. 16 HEARING OFFICER HALLORAN: 17 Mr. Sechen? 18 MR. SECHEN: Just -- I believe that 19 this relates to his claimed taking sides, 20 prejudging and all the various other terms. 21 HEARING OFFICER HALLORAN: I'm going 22 to allow it because I'm still in the dark about 23 how you're moving forward with this, Mr. Blazer, 24 as far as what you're going to be arguing, but you

may -- overruled. You may continue.

MR. SECHEN: Thank you.

BY MR. SECHEN:

### Q. What does that mean to you, sir?

A. My recollection of this particular document is that contemporaneously with my working on this particular case I was also involved as an expert in a case that Tressler already had and was working with another attorney from that firm.

There were some issues relative to scheduling a deposition during that time. So I asked that question although I don't have a side in this case because my function in this matter was as a review appraiser initially, I believe that this man's — it's a description or common nomenclature for me that Tressler is involved, but I was not, in fact, working with Tressler in this matter.

MR. BLAZER: I'll object to his statement regarding what he believes this means as incompetent, lack of foundation and move that it be stricken.

HEARING OFFICER HALLORAN:

23 Mr. Sechen?

MR. SECHEN: I believe that -- you

know, based on what Mr. Blazer's case may ultimately be I believe it is perfectly admissible at this point.

MR. BLAZER: That doesn't address my objection.

MR. SECHEN: That's my response.

HEARING OFFICER HALLORAN: Okay. I will sustain it. The Board will note it although I will not strike it.

BY MR. SECHEN:

## Q. Sir, can you tell us who Patty McGarr is if you know?

A. Patty McGarr is an MAI designated appraiser who I know both professionally and personally who oftentimes involves herself in matters where there is testimony required and works in basically some of the same fields that I work in.

## Q. And then the Tressler firm was involved in this matter with Patty McGarr?

- A. The Tressler firm had considered hiring Patty McGarr as an expert witness in this matter is my recollection of that situation.
  - Q. Then if you were to testify as you

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1	did, did representatives of the Tressler firm
2	cross-examine you?
3	A. They certainly cross-examined me.
4	They were not identified in my documents as a
5	client or as an intended user of the appraisal
6	review documents.
7	Q. Does that make Tressler on the other
8	side?
9	A. That's common knowledge.
LO	MR. BLAZER: Objection. Leading.
L1	Calls for speculation foundation.
L2	HEARING OFFICER HALLORAN:
13	Sustained.
14	BY MR. SECHEN:
15	Q. I show you what has been marked as
16	Exhibit No. 58. That's a TCH exhibit. Would
17	anybody else like a hardcopy?
18	HEARING OFFICER HALLORAN: No, thank
19	you.
20	MR. BLAZER: No.
21	BY MR. SECHEN:
22	Q. I call your attention to the body of
23	the e-mail found near the beginning where it says

"Pete, I found the guy who I was looking for.

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have worked with him in the past, but just couldn't find him, got the e-mail yesterday." A couple lines down "Dale is really good and knows how to testify." Can you tell me how you are related to knowing how to testify, if you will, in my words?

 $$\operatorname{MR.}$$  BLAZER: Object to the form of the question.

HEARING OFFICER HALLORAN: He can answer if he is able. Go ahead.

BY MR. SECHEN:

### Q. Go ahead, sir.

A. I think that "Dale is really good and he knows how to testify" comes from, first of all, various experiences. My recollection is that earlier in my career I was working on a -- I was working on an Adult Use case, I believe, for the Cook County State's Attorney's Office and you, Mr. Sechen, were involved with that case and were present at a time period when I was testifying regarding that matter.

In addition, it's common knowledge in my profession that I'm one of the authors of the appraisal material, the material

that the Appraisal Institute uses in their area of litigation in which I contributed substantially in the area of eminent domain as well as in the area of how to prepare and be an expert witness and my background relative to my -- the operation of my particular business is that we considered -- or I consider my business to be in part involved with litigation support which requires me to testify and so those things as well as my teaching experience cause me to be a person who oftentimes gets asked to testify in matters such as this or other court cases.

- Q. Mr. Kleszynski, do you recall being delivered the application?
  - A. Yes.

- Q. And who delivered that application?
- A. You did.
- Q. And where did I deliver the application to?
  - A. You delivered it to my office.
- Q. Who was present at or about that time?
- A. The three people in the conference room at that time were yourself, myself and

Mr. Finn, I believe it was.

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### Q. And that would be Kevin Finn?

- A. I believe it was Kevin Finn. I don't know his first name, but I recall it was Mr. Finn.
- Q. Do you recall when that was, about when that was?
- A. My recollection is that report or that filing application was delivered to my office sometime on or about June 24th, the week of June 24th. Clearly it might have been exactly the 24th.
- Q. Do you recall a statement made with respect to what should be done if anything was found wrong with the application?
  - A. Yes.
  - Q. What?
- MR. BLAZER: Object to the form of the question. Object to foundation. Object to hearsay.
- MR. SECHEN: One -- go ahead.
- 22 HEARING OFFICER HALLORAN: Go ahead,
- 23 Mr. Sechen.
- MR. SECHEN: One, it is not hearsay

Page 169 1 because if Mr. Blazer were to claim something 2 contrary would be a prior inconsistent 3 statement and if, in fact, that occurs it will be admissible for that purpose and what is the rest 4 5 of that objection? 6 MR. BLAZER: Hearsay and lack of 7 foundation. 8 The foundation is all MR. SECHEN: 9 Date, time and who was there and location. 10 MR. BLAZER: He hasn't identified who allegedly made the comment and if --11 12 MR. SECHEN: We're getting there. 13 MR. BLAZER: If it was someone other than Mr. Kleszynski, then it's hearsay. 14 15 MR. SECHEN: I just addressed the 16 hearsay issue. 17 MR. BLAZER: I don't know how he did 18 that. 19 HEARING OFFICER HALLORAN: I'm not 20 sure I'm convinced on the hearsay --21 MR. SECHEN: Okay. 22 HEARING OFFICER HALLORAN: '-- as far 23 as who said it. It should be put before --24 MR. SECHEN: I can do that.

Page 170 1 HEARING OFFICER HALLORAN: Let's see 2 how that turns out. 3 BY MR. SECHEN: 4 Q. Who made that statement? 5 Α. You. MR. BLAZER: 6 I'm sorry, 7 Mr. Halloran. Who made what statement? 8 BY MR. SECHEN: 9 0. The statement -- do you recall a 10 statement being made about what should be done? 11 HEARING OFFICER HALLORAN: You know 12 what, I'm going to sustain Mr. Blazer's objection. 13 I'll take it as an offer of proof. So this little 14 thing here --15 BY MR. SECHEN: 16 Q. Do you recall a statement being made 17 as to what should be done if something is found 18 wrong with the application by you or Mr. Finn? 19 Α. Yes. 20 And who made that statement? 0. 21 Α. You did. 22 Q. And what did I say? 23 Α. You indicated to both Mr. Finn and  $24^{\circ}$ myself as part of our review of the documents that

Page 171 1 were -- the things we were to review, my instance 2 being the opinion of the appraiser or the document 3 that was produced by the appraiser as well as the -- as well as Mr. Lanert's work in the 4 5 planning area if there was anything that was wrong 6 with those documents that you wanted to know about 7 immediately. 8 MR. BLAZER: Now that we know what 9 the statement is I'll renew my objection. This is absolutely hearsay. 10 11 HEARING OFFICER HALLORAN: Objection 12 is sustained. It'll be an offer of proof. Are 13 you done with that line? 14 Only if I can find a MR. SECHEN: 15 way around your objection I'd like to proceed. 16 HEARING OFFICER HALLORAN: I don't 17 think you will be able to. 18 MR. BLAZER: You'd have to draw it a 19 long way. 20 I tender the witness. MR. SECHEN: 21 HEARING OFFICER HALLORAN: Thank 22 you. Mr. Blazer? 23 MR. BLAZER: Just a few.

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1 CROSS EXAMINATION 2 BY MR. BLAZER 3 Q. Do you have Exhibit 58 there, 4 Mr. Kleszynski? 5 Α. I do. 6 That's the one that says "Dale is Q. 7 really good and knows how to testify"? 8 Α. Yes. 9 Ο. As I understand your testimony, you 10 are really good and you know how to testify? 11 Α. Well, certainly your office hired me to do some work for you --12 13 Q. Yes, we did. 14 -- so I presume you also understood 15 that I was able to go to court and testify if that 16 case had gotten -- had gone that far and I have 17 additionally presumed that your office would have 18 investigated into whether or not I was qualified 19 in order to do that and you had confidence in 20 order for me to complete that testimony 21 appropriately. 22 Q. Good point. So when you're 23 testifying, you're careful about how you testify,

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right?

- A. I think we should all be careful about how we testify. I mean, this is -Q. That wasn't my question. My question is when you testify, you're careful about
- A. I have to answer that question by saying I'm careful to attempt to answer the questions that I am asked truthfully based on the facts as I understand them and the work that I have completed. So if that means I'm careful about what I say, the answer to that question is yes.
- Q. And you want to make sure when you testify that you're testifying accurately, correct?
  - A. Yes.

what you say, correct?

- Q. Do you have TCH 33 there?
- A. I do not.
- Q. Here. It's here. I've got it.

  That's the "Tressler is on the other side of our case" e-mail, correct?
- 22 A. Yes.

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MR. PORTER: Mr. Halloran, I hope
the record is clear, but just in case I want to be

clear that I show an ongoing objection.

Thirty-three is not admitted and it was just offered within the context of a counter offer of proof. So I'm assuming Mr. Blazer's questions are within the context of that counter offer of proof.

HEARING OFFICER HALLORAN: You assume correctly. Whether the Board picks up -this is the most convoluted -- in any event, your statement is so noted, Mr. Porter, and this is basically Exhibit 3. The testimony from Mr. Kleszynski is just a counter offer of proof.

MR. BLAZER: For the record,
Mr. Halloran, to muddy the waters even further my
view of this is as I'm sure you know routinely
when an exhibit is rejected, no further testimony
is taken on it other than an offer of proof with
respect to the offering of that exhibit. In our
view, our position is that Mr. Sechen by having
questioned Mr. Kleszynski about this exhibit has
opened the door and has waived any objection to
this exhibit. That will be our position in this
case.

#### HEARING OFFICER HALLORAN:

Mr. Sechen, anything?

MR. SECHEN: I have nothing further than what we've already said.

HEARING OFFICER HALLORAN:

Mr. Blazer, you may proceed.

BY MR. BLAZER:

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- Q. Did you send an e-mail back to

  Mr. Sechen saying "What do you mean on the other

  side of our case?"
- A. It would not appear that those -that that language is in this e-mail string and I
  have no objection of sending an e-mail back to
  Mr. Sechen asking that specific question.
- Q. If such an e-mail had existed, you would have produced it to me in response to the subpoena I served on you, right?
- A. I would have produced whatever I had and if it existed, you'd have it.
- Q. And you have no recollection of any such e-mail having either existed or having been produced, correct?
  - A. That would be a correct statement.
- Q. And the Village of Round Lake was, in fact, a participant opposing the transfer station in this proceeding, correct?

Page 176 1 As opposed to Round MR. SECHEN: 2 Lake Park? 3 MR. BLAZER: I said Round Lake. 4 BY THE WITNESS: 5 It is my understanding that the Α. 6 Village of Round Lake was in opposition to this transfer station. BY MR. BLAZER: 9 0. Represented by the Tressler firm, 10 correct? 11 Α. That is correct. 12 Were you subpoenaed by Mr. Sechen to 0. 13 come here today? 14 Α. I was not. 15 He asked you to come here and you 0. 16 came voluntarily? 17 I came voluntarily, yes. Α. And at least up until today have you 18 0. 19 been paid for all the services that you've 20 provided in this case? 21 I have been paid for everything I Α. 22 had done up to and including the end of the 23 hearing. I have not submitted a bill, nor have I 24 been paid, for any of the work that I've done to

Page 177 1 produce documents or read through documents at 2 this point or for the time that I've spent in this 3 room. 4 Q. And the process by -- you were paid 5 by the Village of Round Lake Park, correct? 6 That's my recollection. Α. 7 Q. And the process by which you were 8 paid, you would submit an invoice and they would 9 pay it? 10 Α. That is correct. 11 MR. BLAZER: I'll mark this as TCH 12 Exhibit 75, Mr. Hearing Officer. 13 (Document marked as TCH Exhibit 14 No. 75 for identification.) 15 BY MR. BLAZER: 16 Q. I've handed you, Mr. Kleszynski, 17 what I have marked as TCH Exhibit 75. 18 recognize that to be one of the documents that you 19 produced to me in response to a subpoena that was 20 served on you, correct? 21 I do. Α. 22 Q. And is that one of the invoices you 23 submitted to the Village of Round Lake Park?

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Α.

Yes.

# Q. And did the Village of Round Lake Park pay that invoice?

A. To the best of my knowledge, I've been paid. There is an error on that and I think I corrected that in an e-mail to you and that the first dates that are listed --

MR. BLAZER: No question pending. Move to strike.

HEARING OFFICER HALLORAN:

10 | Sustained.

MR. BLAZER: I'll move the admission of Exhibit 75, Mr. Hearing Officer.

MR. PORTER: I'm sorry. I didn't hear that.

MR. BLAZER: I said I'll move the admission of Hearing Exhibit 75.

MR. PORTER: We object. This is irrelevant to the question of fundamental fairness of these proceedings. It does not relate in any way to alleged bias by the decisionmakers nor usurpation of the decisionmaker's authority by the Hearing Officer and at most it relates to testimony presented at the siting hearing on the criteria to which this witness testified. So it

Page 179 1 is not relevant at this stage of the proceedings 2 and there is not supposed to be any new admission 3 of evidence regarding the criteria. 4 MR. BLAZER: Can I be heard on that? 5 HEARING OFFICER HALLORAN: 6 sorry? 7 MR. BLAZER: May I be heard on that? 8 HEARING OFFICER HALLORAN: 9 Yes. 10 MR. BLAZER: The siting application 11 in this case was filed on June 21, 2013, and that 12 is when it became available to the public. You'll 13 see that according to this invoice, which 14 Mr. Kleszynski submitted and which the Village of 15 Round Lake Park paid, he was reviewing the Groot 16 application on June 15th, 16th, 17th several days 17 before that application was made available to the 18 rest of the world. 19 HEARING OFFICER HALLORAN: I'm going 20 to allow it, TCH Exhibit 75, over objection. 21 MR. BLAZER: That's all I have, 22 Mr. Hearing Officer. 23 HEARING OFFICER HALLORAN: 24 Mr. Sechen?

	Page 180
1	MR. SECHEN: Just briefly.
2	REDIRECT EXAMINATION
3	BY MR. SECHEN
4	Q. Mr. Kleszynski, with respect to the
5	entry on your invoice TCH Exhibit 75 with respect
6	to June 15, 16 and 17 about reviewing the Groot
7	application, were those dates correct?
8	A. They are not.
9	Q. When was the application provided to
10	you for the first time?
11	A. On or about the 24th of June.
12	Q. And had you seen the application or
13	any part of it prior to that?
14	A. I had not.
15	Q. Did you previously inform Mr. Blazer
16	of the error in the dates on that invoice?
17	A. I did when I was subpoenaed when
18	my material was subpoenaed and I produced it for
19	Mr. Blazer, I included in that an indication that
20	there was an error on the invoice as to the dates
21	of the billing for the initial review.

MR. BLAZER: Follow up,

Mr. Halloran?

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HEARING OFFICER HALLORAN: Yes.

	Page 181
1	MR. BLAZER: Thank you.
2	MR. SECHEN: I have nothing further.
3	RECROSS EXAMINATION
4	BY MR. BLAZER
5	Q. This invoice purports to be from the
6	time between June and August of 2013, correct?
7	A. That is correct.
8	Q. All right. Was there some other
9	invoice that you submitted that replaced this one?
10	A. No.
11	Q. So this is the invoice that you
12	submitted and this is the invoice you were paid
13	for, is that correct?
14	A. That was the invoice that I
15	submitted and that was the invoice that I was paid
16	for.
17	Q. And did you submit anything any
18	e-mail, any message, any anything to the Village
19	of Round Lake Park or anyone representing the
20	Village of Round Lake Park saying "Wait. Stop.
21	Don't pay this one. There's a mistake. I'm going
22	to issue you a new one"?
23	A. I did not make any such submission,
24	e-mail or phone call.

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1	MR. BLAZER: Nothing further.
2	FURTHER EXAMINATION
3	BY MR. SECHEN
4	Q. Mr. Kleszynski, does not making such
5	a phone call to the Village of Round Lake Park,
6	and I'm not sure no matter how you want to define
7	Village, does that violate any ethical
8	considerations of your profession?
9	A. No.
10	MR. BLAZER: Object to form of the
11	question.
1.2	HEARING OFFICER HALLORAN:
13	Overruled.
14	BY THE WITNESS:
15	A. No, I didn't even know there had
16	been an error made up until the time that I was
17	subpoenaed for the material that was in my file.
18	BY MR. SECHEN:
19	Q. And, thereafter, you did inform
20	Mr. Blazer of the error?
21	A. Upon noting that there was an error
22	as far as the invoice was concerned, I immediately

informed Mr. Blazer that there was a mistake on

that particular document.

23

24

Page 183 1 MR. SECHEN: I have nothing further. 2 HEARING OFFICER HALLORAN: Mr. Blazer? 3 4 MR. BLAZER: It would be gilding the 5 lily and the lily has already been gilded. 6 Nothing further. 7 HEARING OFFICER HALLORAN: Thank 8 you, Mr. Kleszynski. You may step down. 9 MR. SECHEN: Thank you, sir. 10 HEARING OFFICER HALLORAN: 11 Let's go off the record for a minute, Steve. you. 12 (Whereupon, a discussion was had 13 off the record.) 14 HEARING OFFICER HALLORAN: 15 back on the record. We had a brief conference. 16 The petitioner and respondents are going to 17 reserve their closing statement for the 18 post-hearing briefs and I do want to note as 19 reminded by certain counsel here that throughout 20 this proceeding there have been no public here in 21 the audience. We've just had myself, the court 22 reporter and the four attendees. 23 What I will do is run through 24 the post hearing briefing schedule previously

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1 agreed to and we're assuming the transcript will 2 be finished and filed by June 12th, 2014. With 3 that, petitioner's brief is due on or before June 4 23rd. Respondent's response brief is due July 5 Petitioner's reply, if any, is due 3rd, 2014. 6 July 10th, 2014. The mailbox rule does not apply. 7 The record closes on July 10th. I can't think of 8 anything else to say although I'm supposed to 9 alert the parties when the transcript does come in 10 and I think Mr. Blazer shot everybody an e-mail. 11 With that said, I do want to 12 thank the Village Board and the attorney for the 13 hospitality, the Village itself. It has been a 14 blast. I thank you for your civility and 15 professionalism. 16 MR. BLAZER: Just one minor thing. We have as you know our motion for sanctions 17 18 pending --19 HEARING OFFICER HALLORAN: Mm-hmm. 20 MR. BLAZER: -- which we filed last 21 week. Mr. Sechen filed a response -- or served a

response yesterday. I understand Mr. Karlovics is

adopting what Mr. Sechen filed with one additional

going to serve me with a response substantially

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Page 185 1 item --2 MR. KARLOVICS: One additional item. 3 MR. BLAZER: -- today. So I'd 4 simply like leave to file a reply by close of 5 business tomorrow. 6 HEARING OFFICER HALLORAN: 7 objection? 8 MR. SECHEN: I have no objection. 9 MR. KARLOVICS: No objection. 10 MR. SECHEN: I'm not sure if I was 11 on the record. I indicated previously and would 12 like to do so that we adopt in addition to what we 13 file with what Mr. Karlovics files as well. 14 HEARING OFFICER HALLORAN: Thank 15 you. So leave to reply is granted June 3rd, 2014, 16 the response to the motion for sanctions. 17 MR. BLAZER: Okay. 18 HEARING OFFICER HALLORAN: Have a 19 safe trip home, everyone. Thank you. 20 MR. BLAZER: Thank you very much, 21 Mr. Halloran. 22 MR. PORTER: Thank you. 23 24

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     STATE OF ILLINOIS
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                             SS.
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     COUNTY OF COOK
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 5
           I, Steven Brickey, Certified Shorthand
 6
     Reporter, do hereby certify that I reported in
 7
     shorthand the proceedings had at the hearing
8
     aforesaid, and that the foregoing is a true,
 9
     complete and correct transcript of the audio
     proceedings of said hearing as appears from my
10
     stenographic notes so taken and transcribed under
11
12
     my personal direction.
13
           Witness my official signature in and for
     Cook County, Illinois, on this 1214 day of
14
      June_, A.D., 2014.
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                           8 West Monroe Street
21
                           Suite 2007
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                           Chicago, Illinois 60603
                           Phone: (312) 419-9292
23
                           CSR No. 084-004675
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