



Regular City Council Meeting

Crest Hill, IL

June 16, 2025

7:00 PM

Council Chambers

20600 City Center Boulevard, Crest Hill, IL 60403

Agenda

Opening of Meeting:

Pledge of Allegiance

Roll Call

Minutes:

- [1.](#) Approve the Minutes from the Regular Meeting Held on May 19, 2025
- [2.](#) Approve the Minutes from the Regular Meeting Held on June 2, 2025

City Attorney:

City Administrator:

Public Works Department:

City Engineer:

- [3.](#) Award the Contract to P.T. Ferro Construction Co. for the 2025 Roadway Rehabilitation Program in the Amount of \$716,911.65
- [4.](#) Award the Contract and have the Mayor Execute the Contract Documents with Marking Specialists Corporation for the 2025 MFT Pavement Marking Program (Section No 26-00000-00-GM) in the Amount of \$39,956.75
- [5.](#) Approve a Resolution Approving an Amendment No. 2 to the August 31, 2023 Agreement for Design and Bidding-Related Services for CIPP Water Main Rehabilitation by and between the City of Crest Hill, Will County, Illinois and Strand Associates, Inc. for an Amended Contract Amount of \$480,400.00
- [6.](#) Approve a Resolution Approving an Agreement for Phase 1-CIPP Water Main Rehabilitation by and between the City of Crest Hill, Will County, Illinois and Strand Associates for an Amount of \$178,500.00
- [7.](#) Approving a Resolution Approving a Professional Service Agreement for Design Services for the Imperial Drive and Root Street Watermain Replacement and Roadway Rehabilitation Improvement-Design Engineering Services by and between the City of Crest Hill, Will County, Illinois Christopher B. Burke Engineering, Ltd for a Cost of \$197,580.00

The Agenda for each regular meeting and special meeting (except a meeting held in the event of a bona fide emergency, rescheduled regular meeting, or any reconvened meeting) shall be posted at the City Hall and at the location where the meeting is to be held at least forty-eight (48) hours in advance of the holding of the meeting. The City Council shall also post on its website the agenda for any regular or special meetings. The City Council may modify its agenda for any regular or special meetings. The City Council may modify its agenda before or at the meeting for which public notice is given, provided that, in no event may the City Council act upon any matters which are not posted on the agenda at least forty-eight (48) hours in advance of the time for the holding of the meeting.

- [8.](#) Approve a Resolution Approving a Professional Engineering Service Agreement for Review Services of the Traffic Impact Study Prepared for Quick Trip Development and Prepare a Study of Potential Traffic Calming Measures along the Knapp Corridor by and between the City of Crest Hill, Will County, Illinois and Christopher B. Burke Engineering, Ltd for a not to Exceed of \$59,800.00

Community Development:

- [9.](#) Approve Midwest Industrial Funds Request to Extend Validity Period of Variation and Special Use Approval Ordinance #1990

Police Department:

Mayor's Report:

- [10.](#) Approve a Three-Day Liquor License Waiver for Festa Italiana - American Italian Cultural Society
11. Approve a Sign Permit Waiver for Festa Italiana - American Italian Cultural Society
- [12.](#) Approve a Parade Road Closure for Festa Italiana - American Italian Cultural Society

City Clerk's Report:

13. Approval of Joint Community Event with the City of Crest Hill and Lockport Township Government Shredding Day at City Hall

City Treasurer's Report:

- [14.](#) Approve an Ordinance Approving Officer and Employee Salaries for Fiscal Year 2025/2026
- [15.](#) Approval of the List of Bills Issued through May 3, 2025, in the Amount of \$1,351,134.78
16. Regular and Overtime Payroll from May 19, 2025, to June 1, 2025, in the Amount of \$279,580.62

Unfinished Business:

New Business:

Committee/Liaison Reports:

City Council Comments:

Public Comment:

Executive Session: If Called by Council for a Good Cause

17. 5ILCS 120/2 (c)(11): Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probate or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

Adjourn:

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
May 19, 2025

The regular meeting of the City of Crest Hill was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 20600 City Center Boulevard, Crest Hill, Will County, Illinois.

The Pledge of Allegiance was recited in unison. Mayor Soliman asked everyone to remain standing after the Pledge of Allegiance.

Unfortunately, Mayor Soliman had some sad news to share and announced the passing of former Alderman Charles Convery, a beloved friend of the City, who had passed away at the age of ninety-two after a lengthy battle. Mr. Convery had a notable career in public service, having served as the Alderman for Ward 4 from 2005 to 2017.

Mayor Soliman spoke fondly of Mr. Convery, highlighting his dedication and contributions to the City. He described Alderman Convery as a very good alderman and an even better person, emphasizing his family orientation and his commitment to the residents of Crest Hill. Mr. Convery was known for going to bat 110 percent for the community. The Mayor sincerely thanked Convery and his family for their sacrifices during his twelve-year tenure, acknowledging the improvements he brought to the quality of life in Crest Hill. Mayor Soliman extended condolences to Charles Convery's wife, Mae, and their two sons, and daughter, for their support and sacrifices during those years.

In honor of Charles Convery's legacy and service, Mayor Soliman requested a moment of silence from those present.

Roll call indicated the following present: Mayor Raymond Soliman, City Treasurer Jamie Malloy, City Clerk Christine Vershay-Hall, Alderman Scott Dyke, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: Interim City Administrator Tony Graff, Police Chief Ed Clark, Deputy Chief Ryan Dobczyk, Finance Director Glenn Gehrke, City Engineer Ron Wiedeman, Interim Public Works Director Julius Hansen, Community Development Consultant Ron Mentzer, Interim Human Resource Manager Dave Strahl, City Attorney Mike Stiff.

Absent were: Alderman Angelo Deserio, Community and Economic Development Director Patrick Ainsworth, Building Commissioner Don Seeman.

Mayor Soliman commented that he received a message from Alderman Deserio, and he is excused from tonight's meeting.

Mayor Soliman asked to deviate to the Mayor updates for a resolution honoring Renee Maly on her retirement for the City of Crest Hill Police Department.

The City Council read aloud Resolution 1302, honoring Renee S. Maly on her retirement after twenty years of dedicated service with the Crest Hill Police Department. Mayor Soliman, along with Alderman Dyke and other Council members, expressed their heartfelt gratitude and admiration for Renee's unwavering commitment and numerous accomplishments.

The resolution highlighted Renee's historic role as the first female investigator for the city and celebrated her being awarded Officer of the Year in 2012. It also recognized her invaluable contributions to the community, including her service with the Will Grundy Major Crimes Task Force and the initiatives she championed, such as the annual car show fundraiser for the Special Olympics, Pizza with the Chief events at local schools, and Family Fun Day.

(#1) Motion by Alderperson Oberlin seconded by Alderwoman Gazal, to Approve a Resolution Honoring Renee Maly on her Retirement from the City of Crest Hill Police Department per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.
Resolution # 1302

Mayor Soliman personally extended his thanks to Renee Maly, acknowledging her as one of the pioneering female Police Officers who rose through the ranks with distinction. He commended her for significantly improving the quality of life in Crest Hill and wished her continued success in all future endeavors. Acknowledging the supportive presence of Renee's friends and family in attendance, he emphasized the deep respect and friendship she had cultivated with the city's staff and officers.

Renee Maly approached the podium and expressed her heartfelt gratitude for the opportunity to serve the City she has called home since childhood. Ms. Maly shared that despite not being born in Crest Hill, moving there in fourth grade had made the City a significant part of her life. She thanked the community, the Council, and her colleagues for their support during her career.

Several Council members took turns offering heartfelt thanks and congratulations to Ms. Maly, recalling fond memories of her impactful service. They emphasized her role in shaping Crest Hill's community spirit and her pioneering efforts within the Police Department. They extended their best wishes for a joyous future in her retirement.

Mayor Soliman commented that they have a Proclamation for Motorcycle Awareness Month for the City of Crest Hill.

The City Council read aloud a proclamation declaring May 2025 as Motorcycle Awareness Month in Crest Hill. The proclamation highlighted the significance of motorcycle safety and awareness, emphasizing that safety is the highest priority for the highways and streets of the city and state. It acknowledged the state's status as a leader in motorcycle safety and

recognized the contributions motorcycles make to reducing fuel consumption and traffic congestion.

The document also underscored the need for citizens to acknowledge motorcycles on the road and underlined the role of A Brotherhood Aimed Toward Education (ABATE) in promoting motorcycle safety education. The organization has been instrumental in educating high school students and the general public about motorcycle safety, reaching over 120,000 participants in Illinois over the past nine years.

(#2) Motion by Alderperson Oberlin seconded by Alderman Albert, to Approve a Proclamation for Motorcycle Awareness Month per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented a copy of the proclamation to David Floyd, a representative from ABATE. Mr. Floyd accepted the document on behalf of the organization and expressed gratitude to the Council. Mr. Floyd highlighted the critical importance of motorcycle awareness for safety, mentioning the dangers of distracted driving, such as texting, which make motorcyclists more vulnerable on the roads. Mr. Floyd expressed his appreciation for the Council's continued support for motorcycle safety awareness, noting that such efforts are vital to keeping these safety measures in the public's consciousness.

APPROVAL OF MINUTES: Mayor Soliman presented the minutes from the Regular Council Meeting Held on April 21, 2025, for Council approval per the memo dated May 19, 2025.

(#3) Motion by Alderwoman Gazal seconded by Alderman Dyke, to Approve the Minutes from the Regular Council Meeting Held on April 21, 2025, for Council approval per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the minutes from the Special City Council Meeting Held on April 28, 2025, for Council approval per the memo dated May 19, 2025.

(#4) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to Approve the Minutes from the Special City Council Meeting Held on April 28, 2025, per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the minutes from the Work Session Meeting Held on April 28, 2025, for Council approval per the memo dated May 19, 2025.

(#5) Motion by Alderwoman Gazal seconded by Alderperson Oberlin, to Approve the Minutes from the Work Session Meeting Held on April 28, 2025, per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the minutes from the Special Work Session Meeting Held on May 6, 2025, for Council approval per the memo dated May 19, 2025.

(#6) Motion by Alderman Cipiti seconded by Alderman Jefferson, to Approve the Minutes from the Special Work Session Meeting Held on May 6, 2025, per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

CITY ATTORNEY: City Attorney Mike Stiff stated he had no agenda items for discussion but was available for questions. No questions were asked.

PUBLIC WORKS DEPARTMENT: Interim Public Works Director Julius Hansen requested to Approve a Quote with Layne Christensen Company to Complete the Work on Well 10 and not to Exceed an Amount of \$80,000.00 per the memo dated May 19, 2025. Interim Public Works Director Julius Hansen explained that Well 10 had suffered lightning damage and repairs were needed. The total cost was \$88,951.90, slightly over the previously approved \$80,000.

(#7) Motion by Alderman Dyke seconded by Alderman Jefferson, to Approve a Quote with Layne Christensen Company to Complete the Work on Well 10 and not to Exceed an Amount of \$88,951.90 per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Interim Public works Director Julius Hansen requested to Approve Pay Request #28 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$571,023.23 per the memo dated May 19, 2025.

(#8) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve Pay Request #28 from Vissering Construction Inc. with Direction to Send it to the IEPA for

Approval and Disbursement for a Total Amount of \$571,023.23 per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Alderman Dyke requested an update on addressing issues with b-boxes in certain areas of the City. Interim Director Hansen stated that the next Public Works Director will address this. Alderman Dyke also requested attention to weed control along Oakland Avenue.

CITY ENGINEER: City Engineer Ron Wiedeman requested to Award the Contract and have the Mayor Execute the Construction Contract Documents with Strada Construction Company for the 2025 MFT Concrete Flatwork Program (Section No 26-00000-01-GM) in the Amount of \$141,525.00 per the memo dated May 19, 2025.

(#9) Motion by Alderperson Oberlin seconded by Alderman Albert, to Award the Contract and have the Mayor Execute the Construction Contract Documents with Strada Construction Company for the 2025 MFT Concrete Flatwork Program (Section No 26-00000-01-GM) in the Amount of \$141,525.00 per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

City Engineer Wiedeman requested to Approve a Resolution Rejecting the Bid of J. Russ & Company and Awarding the Contract for the Phase 1-Oakland Avenue Water Main Replacement and Road Reconstruction Improvement to Scanlon Excavating and Concrete in an Amount not to Exceed Two Million Four Hundred Forty-Nine Thousand and Eight Hundred Thirty-Six Dollars and Ten Cents (2,449,936.10) per the memo dated May 19, 2025.

Discussion was had with clarifying discrepancies in the written amount for the contract. The agenda initially contained an error in listing the correct dollar amount numerically. The written text in the documents remained consistent at \$2,449,836.10, which was verified as accurate. Alderman Albert and other council members reviewed the documents' consistency across varying sections, confirming the resolution specified \$2,449,836.10 throughout.

City Engineer Ron Wiedeman was instrumental in clearing the discrepancies and emphasized that the bid evaluation process adheres strictly to numerical accuracy and factual examination. He noted that J. Russ & Company submitted the lowest bid but identified unresolved questions and issues preventing a contract award. Scanlon Excavating and Concrete emerged as the reliable choice following a detailed evaluation of submitted bids.

Alderman Nate Albert inquired about circumstances surrounding the lowest bid being declined and whether procedural compliance was maintained. City Engineer Ron Wiedeman explained that while J. Russ & Company's bid was monetarily the lowest, factors beyond cost required addressing, such as technical competence and contract compliance, justifying the Council's decision to pursue Scanlon Excavating and Concrete.

(#10) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to Approve a Resolution Rejecting the Bid of J. Russ & Company and Awarding the Contract for the Phase 1-Oakland Avenue Water Main Replacement and Road Reconstruction Improvement to Scanlon Excavating and Concrete in an Amount not to Exceed Two Million Four Hundred Forty-Nine Thousand and Eight Hundred Thirty-Six Dollars and Ten Cents (2,449,836.10).

On roll call, the votes was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Resolution #1303

City Engineer Ron Wiedeman requested to Approve a Resolution Approving a Construction Engineering Agreement for Oakland Avenue-Phase 1 Water Main Replacement and Road Reconstruction Improvement by and between the City of Crest Hill, Will County, Illinois and V3 Companies of Illinois, Ltd. In an Amount of \$193,319.00 per the memo dated May 19, 2025.

(#11) Motion by Alderman Dyke seconded by Alderperson Oberlin, to Approve a Resolution Approving a Construction Engineering Agreement for Oakland Avenue-Phase 1 Water Main Replacement and Road Reconstruction Improvement by and between the City of Crest Hill, Will County, Illinois and V3 Companies of Illinois, Ltd. In an Amount of \$193,319.00 per the memo dated May 19, 2025.

On roll call, the votes was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Resolution #1304

Engineer Wiedeman requested to Approve a Resolution Approving an Agreement for 2025 Sidewalk Cutting Program-Construction by and Between the City of Crest Hill, Will County, Illinois and Safe Step, LLC in the Amount of \$65,975.74 per the memo dated May 19, 2025.

(#12) Motion by Alderman Albert seconded by Alderwoman Gazal, to Approve a Resolution Approving an Agreement for 2025 Sidewalk Cutting Program-Construction by and Between the City of Crest Hill, Will County, Illinois and Safe Step, LLC in the Amount of \$65,975.74 per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.
Resolution #1305

City Engineer Ron Wiedeman requested to Approve a Resolution Approving and Authorizing the Replacement of Completion Bond 30168303 Issued by Western Surety Company to the City of Crest Hill on Behalf of Executive Construction for the Gas N Wash Major PUD Project with Site Improvement Bond 7471749 Issued by Old Republic Surety Company to the City of Crest Hill on Behalf of Austin Tyler Construction, Inc. for the Remaining Site Improvements Contained in the 2/10/25 Engineer's Opinion of Probable Cost per the memo dated May 19, 2025.

(#13) Motion by Alderman Albert seconded by Alderman Jefferson, to Approve a Resolution Approving and Authorizing the Replacement of Completion Bond 30168303 Issued by Western Surety Company to the City of Crest Hill on Behalf of Executive Construction for the Gas N Wash Major PUD Project with Site Improvement Bond 7471749 Issued by Old Republic Surety Company to the City of Crest Hill on Behalf of Austin Tyler Construction, Inc. for the Remaining Site Improvements Contained in the 2/10/25 Engineer's Opinion of Probable Cost per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.
Resolution #1306

COMMUNITY DEVELOPMENT: Community Development Consultant Ron Mentzer requested to Approve an Ordinance Granting a Special Use Permit for a "Utility Facility" (Solar Array) and a Variation of Section 11.6-1 of the Crest Hill Zoning Code with Respect to the Construction of the Emergency Access Road on PIN 11-04-33-100-002-0000, and a Variation from City Code Section 15.04.040(I)(8) to Allow a Driveway Width of 45 Feet of PIN 11-04-33-100-003-0000 Subject to Conditions (Application of Hendrickson USA, LLC) per the memo dated May 19, 2025.

Chris Batch, the General Manager of Hendrickson USA, approached the podium and stated that they are very excited about this project and they are looking forward to working with the City of Crest Hill.

Mayor Soliman asked if anyone in the audience would like to speak for or against Hendrickson USA LLC regarding the SU-25-2-4-1 and no one approached the podium to speak for or against SU-25-2-4-1.

(#14) Motion by Alderman Dyke seconded by Alderman Oberlin, to Approve an Ordinance Granting a Special Use Permit for a "Utility Facility" (Solar Array) and a Variation of Section 11.6-1 of the Crest Hill Zoning Code with Respect to the Construction of the Emergency Access Road on PIN 11-04-33-100-002-0000, and a Variation from City Code Section 15.04.040(I)(8) to Allow a Driveway Width of 45 Feet of PIN 11-04-33-100-003-0000 Subject to Conditions (Application of Hendrickson USA, LLC) per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.
Ordinance #2019

Mayor Soliman extended his congratulations to Hendrickson, describing the solar array project as a potential model for similar eco-friendly and sustainable projects by other businesses in the region. The project not only reflects a significant corporate commitment to environmental stewardship but also aligns with broader community sustainability goals, potentially inspiring local industries to explore similar ventures. Mayor Soliman expressed optimism that this initiative from Hendrickson could lead the way in regional environmental development, benefiting both the company and the wider community.

POLICE DEPARTMENT: Police Chief Ed Clark thanked some city officials for volunteering their time and helping with the event. Chief Clark proudly shared that the "Cop on a Rooftop" fundraiser had surpassed expectations, raising over \$4,500, which was the highest amount raised to date for the event. The fundraiser proved to be a community success, fostering increased engagement and support for city initiatives.

Additionally, Chief Clark announced an upcoming blood drive scheduled for June 6th, from 9AM until 2PM, inviting Council members and residents to participate and volunteer, thereby further supporting the City's community welfare efforts. American Red Cross sponsors this event.

Deputy Chief Ryan Dobczyk requested to Approve a Resolution Approving a Purchase Agreement by and between the City of Crest Hill, Will County, Illinois and Motorola Solution per the memo dated May 19, 2025.

Deputy Chief Dobczyk explained the need to purchase three in-car cameras for new squad cars at a cost previously discussed. These cameras are essential for equipping the four new squad cars purchased through a grant. The department plans to reuse one of the pre-existing in-car cameras, but there remains a need for three new cameras to be acquired to complete the outfitting of these vehicles. The urgency to approve this purchase is heightened by concerns over potential tariff increases that could elevate the price.

(#15) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve a Resolution Approving a Purchase Agreement by and between the City of Crest Hill, Will County, Illinois and Motorola Solution per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.
Resolution #1307

Deputy Chief Dobczyk requested to Approve an Ordinance Amending Chapter 1.20 and Article 3, Division I (Penalties) of the Code of Ordinances of the City of Crest Hill, Illinois per the memo dated May 19, 2025.

Deputy Chief Dobczyk explained that this amendment aimed to update language in the Code of Ordinances concerning the administrative hearing process. The recent discussions at last week's work session highlighted the need for adjustments to more accurately reflect current processes utilized in the administrative hearings conducted by the City.

(#16) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve an Ordinance Amending Chapter 1.20 and Article 3, Division I (Penalties) of the Code of Ordinances of the City of Crest Hill, Illinois per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.
Ordinance #2020

Deputy Chief Dobczyk requested to Approve an Ordinance Amending Section 5.68.110 (Fee Schedule) of Chapter 5.68 (Towing Companies) of Title 5 (Business Licenses and Regulations) of the City of Crest Hill Code of Ordinances per the memo dated May 19, 2025.

Deputy Chief Dobczyk presented the need to update the towing fee schedule under Section 5.68.110 of Chapter 5.68 concerning Towing Companies, noting that the fees had not been updated since 2008. The objective of this amendment was to align the fee schedule with current economic and competitive standards prevalent in the surrounding municipalities, thereby ensuring fair and adequate compensation for services rendered by towing companies operating within Crest Hill.

(#17) Motion by Alderman Jefferson seconded by Alderman Cipiti, to Approve an Ordinance Amending Section 5.68.110 (Fee Schedule) of Chapter 5.68 (Towing Companies) of Title 5 (Business Licenses and Regulations) of the City of Crest Hill Code of Ordinances per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.
Ordinance #2021

Alderman Oberlin recognized Officer Heidi Outlaw for all her time and success putting together events and applauded her for going above and beyond.

MAYOR'S REPORT: Mayor Soliman requested Approval of Plan Commission Recommendation – Gordon Butler per the memo dated May 19, 2025.

Mayor Soliman presented a recommendation to appoint Gordon Butler to fulfill the remaining term of Alderman Angelo Deserio's seat on the Plan Commission. With a

notable background of ten years of service on the Plan Commission and six years on the White Oak Library Board, Mr. Butler was highlighted as a valuable candidate for the role. In advocating Mr. Butler's appointment, Mayor Soliman conveyed confidence in his capabilities to enhance the strategic direction and operational effectiveness of the Plan Commission, ensuring it continues to meet Crest Hill's development goals effectively.

(#18) Motion by Alderwoman Gazal seconded by Alderman Jefferson, for the Approval of Plan Commission Recommendation – Gordon Butler per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the Proclamation for Public Works Week 2025.

The City Council read aloud a proclamation declaring May 18-24, 2025, as National Public Works Week in the City of Crest Hill. The proclamation underscored the vital importance of public works infrastructure, facilities, and services to the sustainable and resilient communities within Crest Hill. These crucial elements significantly contribute to the public health, quality of life, and overall well-being of the City's residents.

The proclamation honored the dedicated public works professionals who oversee and manage these essential services. It highlighted the role of engineers, managers, and employees at every governmental level, as well as from the private sector, who are responsible for the rebuilding, improvement, and maintenance of key community assets. These assets include the City's transportation, water supply, water treatment, solid waste systems, public buildings, and other critical infrastructure essential for the citizens' daily lives.

(#19) Motion by Alderwoman Gazal seconded by Alderman Dyke, for Approval of the Proclamation for Public Works Week 2025 per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Mayor Soliman, in conjunction with the City Council, expressed deep gratitude for the tireless efforts and dedication shown by the City's Public Works Department.

Following the proclamation, Mayor Soliman announced the upcoming 37th annual Memorial Day ceremony, scheduled for May 30th. The ceremony is set to honor veterans and the city's fallen police officers, highlighting the city's commitment to remembering and recognizing those who served and sacrificed. Mayor Soliman warmly invited all residents to attend the event, which starts at 1:40 p.m. with music by the Frankfort Brass Band with a guest speaker and WWII Veterans who reside in Crest Hill. Mayor Soliman also highlighted the program's solemn and significant nature, demonstrating the city's ongoing dedication to its heroes and community spirit.

CITY CLERK: City Clerk Christine Vershay-Hall requested to Approve an Application for a Block Party for Michelle Maynard on Saturday, July 26, 2025, per the memo dated May 19, 2025. They are asking to close off Alma Drive from Innercircle Drive to Hosmer Lane.

(#20) Motion by Alderman Dyke seconded by Alderman Jefferson, to Approve a Block Party Request for Michelle Maynard on Saturday, July 26, 2025, per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

City Clerk Christine Vershay-Hall requested to Approve an Application for a Block Party for Joshua Resto on Saturday, August 9, 2025, per the memo dated May 19, 2025. This would be from 12:00 p.m. until 11:00 p.m. and they are asking to close off Essex Court to Borio Drive.

(#21) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve a Block Party Request for Joshua Resto on Saturday, August 9, 2025.

On roll call, the vote was:

AYES: Ald. Dyke, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

CITY TREASURER: City Treasurer Jamie Malloy thanked the Public Works Department for all the help they gave her this past week.

City Treasurer Jamie Malloy then requested to Approve a Resolution Approving the Removal of Glen Conklin as Authorized Signer of the City of Crest Hill Financial Accounts and Designating Treasurer Jamie Malloy as an Authorized Signer per the memo dated May 19, 2025.

(#22) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve a Resolution Approving the Removal of Glen Conklin as Authorized Signer of the City of Crest Hill Financial Accounts and Designating Treasurer Jamie Malloy as an Authorized Signer per the memo dated May 19, 2025.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Resolution #1308

City Treasurer Jamie Malloy requested to Approve the List of Bills Issued Through May 1, 2025, in the Amount of \$2,065,212.76 per the memo dated May 19, 2025.

(#23) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to Approve the List of Bills Issued Through May 1, 2025, in the Amount of \$2,065,212.76 per the memo dated May 5, 2025.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal.

NAYES: None

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

City Treasurer Jamie Malloy presented the Regular and Overtime Payroll from April 21, 2025, through May 4, 2025, in the amount of \$264,571.62 per the memo dated May 19, 2025.

CITY ADMINISTRATOR: Interim City Administrator Tony Graff gave an update on his memo the Council had received.

Community Development Update Items from Director Ainsworth:

- A. The Community Development Department is actively recruiting for the role of City Planner. So far, there have been over ten applications received. Application reviews are ongoing, and interviews will take place soon.
- B. Since the weather has been nice out, a professional photographer has been hired to take photos of various points of interest throughout the community to help create a file of photos that will be utilized for future marketing efforts. The photographer will be in Crest Hill this week taking photos at specific sites and properties. These photos may also be utilized as part of the website update project. Staff are also working on obtaining quotes from experienced organization to short films for future marketing activities.
- C. CED Director Patrick Ainsworth is at the ICSC RECON show right now meeting with several commercial real estate representatives to help promote the City of Crest Hill. More information will be provided about this trip upon his return.
- D. The next Plan Commission Meeting will be held on June 12, 2025, and there are three applications that will be on that agenda including the properties of 1813 Broadway, 1800 Dearborn Street, a series of proposed text amendments to the Crest Hill Zoning Ordinance. All three cases will be presented at a future City Council meeting.

STATEVILLE CORRECTIONAL CENTER – Capital Development Board – Nothing new to report.

BL DUKE FIRE: B.L. Duke Fire Incident 11/1/2024: No response from BL Duke will follow up to confirm receiving the invoice.

Job Announcements: The following Job Announcements were posted, and the Interim HR Director reviewed the job descriptions and created updated announcements for the following positions (the announcements have been posted on the city web site).

- a. City Administrator Search – MGT/GovHR Consulting Recruitment Services –Ongoing discussion with final candidate - Pending.

- b. Director of Public Works – Received only one application and upon review of the application the person does not qualify. We are exploring the next step for recruiting for the open position with one option is for MGT Consulting to perform the search and a proposal was requested. The last search was only \$7,000.
- c. Summer Laborers (Part Time) – Received 27 applications and one applicant starts the week of May 19th. Ongoing process to hire additional workers.
- d. Utility Operator (s) – Received 23 applications and all were notified of the Civil Service Test date of May 17th and 11 applicants confirmed to take the test. We will keep everyone posted (There are 2 - Open Positions, also a DPW maintenance/laborer resigned for a better opportunity.)

Water Meter Replacement Project – (ON-GOING) The Water Operator John Kemp and a Plumber will be evaluating five locations and determine the cost for each. Once that is complete, I will report back with the findings. Non-Compliance property owners' appointments are progressing.

Places For Eating Tax – Delinquent Businesses: Delinquent Businesses: Eight Additional citations were issued. Staff prepared the documents and records requested by City Attorney Stiff and forwarded them to Attorney Stiff for review to prepare civil action. Finance Director Gehrke contacted the Illinois Department of Revenue.

West Sanitary Sewer Treatment Project – Nothing new to report, still on schedule for the plant to be completed in 2026. Will keep everyone posted.

Department of Public Works Training – Nothing to Report.

State of Illinois Crime Lab/State Police Headquarters Project – Nothing new to report, still waiting for the EPA Section 401 Water Quality Certification pursuant to the Clean Water Act.

City Website – Update: CivicPLUS held a TEAMS meeting working with Finance, Police and Building Department regarding the online payment program and design. A proposal is being prepared and will be presented at the June 12th Work Session which will include the scope of work for the Web Site Redesign, ADA Compliance, Community New& Alerts, Online Payment Program and Online forms for applications. Still exploring designing and creating a City Water Department Web Site to provide announcements and updates about the current and future water projects, along with resource information about water quality & PFAS.

City Engineer Wiedeman Report & Updates:

- Broadway and Theodore WM lining project (CIPP) project is tentatively awarded, and all required paperwork has been sent to the IEPA just waiting on IEPA approval so the project can move forward. Still Waiting on IEPA approval.
- Division east of Weber reconstruction plan is currently scheduled to be completed by late May. Still waiting for the city to receive DCEO award before bidding project out.

- Hillcrest Shopping center WM replacement and relocations bid documents will be ready in June 2025 with a bid sometime in July 2025. The city received approval of the IEPA permit on May 12th, 2025.
- Innercircle WM replacement and roadway Rehabilitation bid documents will be ready in May 2025 with a bid sometime in Late May/Early June 2025.
- Crest Hill Business Park staff have been working with existing stakeholders and potential developers to create the best alignment through the business park and east to Weber to address both traffic concerns and developers' issues. The staff is looking to provide some proposed alignments by late summer or early fall.
- Capital Water and Sanitary analysis and study has been under way since last fall. Detailed evaluations of each well house and the east STP have been ongoing and are scheduled to be completed at the end of April 2025 with a draft report due July 2025. This report will be used to determine future repair and maintenance projects.
- Caton Farm WM for GPWC. Bid documents to be ready for bidding in May 2025 with construction during summer/fall of 2025. Design has been modified to move water main to south side of Caton Farm to eliminate discussion with the DOC on easements. Required easement along the south side of Caton Farm to be finalized prior to construction starting. Engineering will be presenting exhibits documents to the owner within the next few weeks.
- New Ground storage water tank and east and west receiving station for the GPWC are scheduled for bidding in late 2025 and early 2026.
- Caton Farm Rd Bridge over CN RR. Inspection will be completed in late spring to determine the work required. Once inspections are completed, repair plans, cost estimates and construction schedule will be determined.
- PFAS study-Currently reviewing scope and proposal.

Alderpersoon Oberlin asked the status on the cameras for the Public Works Department. Interim Administrator Tony Graff commented that the \$250,000.00 grant has been approved for the purchase of the cameras, and they are waiting for the contract and the Police Department is working with the state on that grant. Deputy Chief Dobczyk commented that they did meet with the vendor and discussed where cameras will be placed and they are waiting on some updated quotes from the vendor.

Alderman Dyke commented that he wants to make sure there is cameras also at the Elrose Public Works building, as well.

UNFINISHED BUSINESS: There was no unfinished business.

NEW BUSINESS: There was no new business.

COMMITTEE/LIAISON REPORTS: Alderpersoon Oberlin announced that the Annual Lidice Ceremony is Sunday, June 8, 2025, at 11:00 a.m. at the park. In the event of adverse weather conditions, the ceremony would be moved indoors to the Council Chambers located at City Hall.

CITY COUNCIL COMMENTS: Alderman Kubal praised the significant upgrades made to Crest Hill Community Memorial Park and the enhancements at the Lockport Challenge Fitness facility. He highlighted the wonderful new walking path, the great facilities for

children, and the upgraded shelter and parking lot, which improved the overall experience for residents. Alderman Kubal encouraged community members to participate and take advantage of the improved local park district amenities.

Alderman Albert took a moment to honor the late Alderman Charlie Convery, who was remembered for his substantial contributions to the city. Alderman Albert noted that Charlie and his wife, Mae, moved into the community 20 to 25 years ago and became deeply ingrained in the city's fabric. Mr. Convery was influential in many local initiatives, especially in Carillon Lakes, and got to know the entire Crest Hill community well. Alderman Albert praised Convery as a voice for many and thanked him for his commitment and friendship over the years.

Alderman Cipiti extended congratulations to the Police Department for the success of the "Cop on the Rooftop" event, commending them on a job well done.

Alderman Oberlin wished everyone a Happy Memorial Day and shared heartfelt memories of her and Alderwoman Gazal visiting Charlie Convery recently.

Alderwoman Gazal shared heartfelt memories about Charlie Convery and stated she would miss him tremendously and recalled his vibrant personality and dedication to Crest Hill and her family.

Alderman Dyke also thanked Charlie Convery for his time with him on the Council and stated he enjoyed working with him and has many great memories with Charlie. In addition, Alderman Dyke encouraged everyone to show appreciation for veterans, reminding the Council and attendees that the practice of thanking veterans should extend throughout the year and not just be confined to Memorial Day.

PUBLIC COMMENT: *Omar, a resident*, addressed the Council regarding PFAS in the city's water supply. He requested more transparency on how funds are being allocated to address the issue and suggested short-term relief measures for residents.

Mayor Soliman addressed the funding question and informed Omar that they do receive federal funding, but it is split between all six communities in the Grand Prairie Water Commission, and it is based off the city's population and the City of Joliet receives the most in the funding. Mayor Soliman commented that he hopes we can continue receiving the federal funding throughout the years.

Mayor Soliman also responded, explaining the city's ongoing efforts to address PFAS, including joining the Grand Prairie Water Commission to bring Lake Michigan water to Crest Hill. He noted that while the water is considered safe to drink by current EPA standards, they are exploring all options and will make decisions once more information is available.

Bill King, a resident and former licensed water operator, expressed concerns about the plan to switch to Lake Michigan water, citing potential contamination issues. He suggested exploring other filtration options.

Yolanda, a resident and a board member at the Village of Gaylord and Theodore, inquired about proper signage and enforcement of no parking zones in her neighborhood. The Mayor directed her to speak with the Police Chief after the meeting for assistance.

Stuart Soifer, a resident, commended the Hendrickson solar project presentation and encouraged the city to consider similar initiatives for its own use and to promote other businesses.

Attorney Stiff informed the Council that there was a need for an executive session on 5ILCS 120/2(c)(1).

(#24) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to go into executive session on 5ILCS 120/2(c)(1).

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Executive Session 8:51 p.m.

(#25) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to reconvene from the executive session on 5ILCS 120/2(c)(1).

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Jefferson.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

Reconvened 11:08 p.m.

There being no further business before the Council, and no action needed from an executive session, a motion for adjournment was in order.

(#26) Motion by Alderman Dyke seconded by Alderman Jefferson, to adjourn the May 19, 2025, Council meeting.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: Ald. Deserio.

There being seven (7) affirmative votes, the MOTION CARRIED.

The meeting was adjourned at 11:09p.m.

Approved this ____ day of _____, 2025.

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

DRAFT

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
June 2, 2025

The regular meeting of the City of Crest Hill was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 20600 City Center Boulevard, Crest Hill, Will County, Illinois.

The Pledge of Allegiance was recited in unison.

Roll call indicated the following present: Mayor Raymond Soliman, City Treasurer Jamie Malloy, City Clerk Christine Vershay-Hall, Alderman Scott Dyke, Alderman Angelo Deserio, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: Interim City Administrator Tony Graff, Police Chief Ed Clark, Finance Director Glenn Gehrke, City Engineer Ron Wiedeman, Interim Public Works Director Julius Hansen, Community and Economic Development Director Patrick Ainsworth, Interim Human Resource Manager Dave Strahl, City Attorney Mike Stiff.

Absent were: Community Development Consultant Ron Mentzer, Building Commissioner Don Seeman.

Mayor Soliman asked to deviate to the Mayor's Report.

MAYOR'S REPORT: Mayor Soliman presented the Appointment of Edward L. Clark, III, as Chief of Police for the City of Crest Hill. This would be until May 7, 2029.

The Mayor expressed his request for the City Council's concurrence regarding this appointment, highlighting the effectiveness and dedication Chief Clark has shown in his 8-year tenure. Mayor Soliman noted the positive direction Chief Clark has taken the Police Department and his valuable contributions to the City. During these eight years, Chief Clark has displayed significant growth and maturity in his role, establishing himself as a vital asset to the City.

Mayor Soliman commended Chief Clark for his leadership, highlighting not only his professional accomplishments but also the strong ethical and moral standards he maintains as a Police Chief. Under Chief Clark's guidance, the police department has moved forward in a positive direction, which benefits the City of Crest Hill.

(#1) Motion by Alderperson Oberlin seconded by Alderman Jefferson, for Approval of the Appointment of Edward L. Clark, III, as Chief of Police for the City of Crest Hill.

On roll call, the vote was:

AYES: Ald. Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Mayor Soliman requested to Approve a Resolution Approving the Appointment of Edward L. Clark, III as Chief of Police for the City of Crest Hill and Approving an Employment Agreement by and between the City of Crest Hill, Will County, Illinois and Edward L. Clark, III, per the memo dated June 2, 2025.

City Attorney Mike Stiff noted a typographical error in Section 4C of the employment agreement for Chief Edward L. Clark III, which erroneously indicated the effective date as May 1, 2026, instead of the correct date, May 1, 2025.

(#2) Motion by Alderman Albert seconded by Alderman Dyke, to Approve a Resolution Approving the Appointment of Edward L. Clark, III as Chief of Police for the City of Crest Hill and Approving an Employment Agreement by and between the City of Crest Hill, Will County, Illinois and Edward L. Clark, III, per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Resolution #1310

Chief Clark took a moment to express his heartfelt gratitude towards the Council for their steadfast confidence in his leadership capability. Chief Clark spoke of the opportunities and experiences he had gained during his past eight years in service to the community and pledged to continue his dedication to the role with the same openness and accessibility through his established open-door policy. His commitment extends not only to the city Council members but also to the citizens of Crest Hill, emphasizing his readiness to serve all stakeholders with fairness and transparency.

The Council members took turns conveying their congratulations to Chief Clark on his reappointment. They commended him on his exemplary leadership, underscoring the significant positive impact he has had on the Police Department and the wider community of Crest Hill. Council members highlighted Chief Clark's ability to drive progress and manage the department with integrity and professionalism, expressing their appreciation for his unwavering service and leadership contributions.

Mayor Soliman presented the Appointment of Blaine Wing, III, as City Administrator for the City of Crest Hill.

Mayor Soliman introduced Chester Blaine Wing III as the candidate for City Administrator. During the meeting, the Mayor conveyed his enthusiasm for Mr. Wing, noting his impressive performance in interviews, his infectious energy, and his extensive experience, which helped him to effectively advance the city's agenda. Mayor Soliman shared that after thorough considerations and narrowing down a pool of candidates, Mr. Wing stood out, bringing the right combination of qualifications and dynamism needed for the role.

(#3) Motion by Alderman Jefferson seconded by Alderman Oberlin, for Approval of the Appointment of Blaine Wing, III, as City Administrator for the City of Crest Hill.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson.

NAYES: None.

ABSENT: None

There being eight (8) affirmative votes, the MOTION CARRIED.

Mayor Soliman requested to Approve a Resolution Approving the Appointment of Chester Blaine Wing, III, as City Administrator for the City of Crest Hill and Approving an Employment Agreement by and between the City of Crest Hill, Will County, Illinois, and Chester Blaine Wing, III per the memo dated June 2, 2025.

(#4) Motion by Alderman Dyke seconded by Alderman Deserio, to Approve a Resolution Approving the Appointment of Chester Blaine Wing, III, as City Administrator for the City of Crest Hill and Approving an Employment Agreement by and between the City of Crest Hill, Will County, Illinois and Chester Blaine Wing, III per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Resolution #1309

Following the Council's approval, Mr. Wing addressed the Council and those in attendance, expressing his enthusiasm for starting his new role as City Administrator. He shared his commitment to working closely with the Mayor, Council members, residents, and local businesses to enhance the community. Mr. Wing emphasized his strong background in local government and human resources, which he believed would contribute significantly to the City's development and leadership.

During his remarks, Mr. Wing highlighted his dedication to engaging with all stakeholders, stating his intent to focus on transparent and effective governance. He emphasized his eagerness to build upon the City's existing opportunities and address future challenges with energetic leadership.

Council members warmly welcomed Mr. Wing and his family to Crest Hill, expressing their optimism and confidence in his ability to drive the city forward. They acknowledged his qualifications and experience, looking forward to a collaborative relationship aimed at achieving positive outcomes for Crest Hill.

Mayor Soliman also took the opportunity to provide an update on the groundbreaking ceremony for the Lake Michigan water pipeline project. He outlined the importance of this initiative for Crest Hill and neighboring communities, noting the long-term improvements it would bring in securing quality water supply.

Additionally, the Mayor mentioned the Memorial Day ceremony, highlighting the significant turnout and the community's commitment to honoring veterans, underscoring his appreciation for those who contributed to the event's success and for the meaningful participation of city officials and residents.

APPROVAL OF MINUTES: Mayor Soliman presented the minutes from the Regular Council Meeting Held on May 5, 2025, for Council approval per the memo dated June 2, 2025.

(#5) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve the Minutes from the Regular Council Meeting Held on May 5, 2025, for Council approval per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson, Gazal.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Mayor Soliman presented the minutes from the Work Session Meeting Held on May 12, 2025, for Council approval per the memo dated June 2, 2025.

(#6) Motion by Alderperson Oberlin seconded by Alderman Cipiti, to Approve the Minutes from the Work Session Meeting Held on May 12, 2025, per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

CITY ATTORNEY: City Attorney Mike Stiff requested to Approve an Ordinance Amending Title 2 (Administration and Personnel, Chapter 26 (Finance Director) of the City of Crest Hill per the memo dated June 2, 2025.

Attorney Mike Stiff presented an ordinance intended to revert the Finance Director's reporting structure, so that the position would report to the City Administrator rather than the Treasurer. This amendment seeks to reinstate the structure that was in place prior to September 2022. Attorney Stiff explained that the ordinance was drafted at the direction of the Interim City Administrator and at the request of some Council members.

Alderwoman Gazal asked Attorney Stiff, for the record, if she had ever talked to him about this topic, and Attorney Stiff replied no.

Alderman Dyke asked how this came about since there was no discussion. Alderwoman Gazal commented that while conducting City Administrator interviews many interviewees pointed out that they had an issue with not having Human Resources and Finance under the City Administrator, which is what all municipalities have and that is how City of Crest Hill used to have it as well. She then commented on how sad it is that officials choose to trash the City publicly on social media.

Concerns about the lack of prior discussion regarding this change were raised by several Council members. Alderman Albert, among others, emphasized the importance of holding discussions before making such decisions and stated that it was crucial not to rush the decision without adequate dialogue. Some Council members felt blindsided due to the

absence of prior communication and discussions on this topic and believed that transparency was lacking in how the matter was brought forward.

Treasurer Jamie Malloy commented that no person likes to be blindsided, which she was blindsided by this and became very angry and questioned why it was good enough for Alderwoman Gazal's fiancé to have this power but not her. Alderwoman Gazal corrected the Treasurer stating he was not her fiancé at the City and to not bring personal life into this. Mayor Soliman stopped the discussion and stated that the City Council members have the comment time first.

Other Council members, like Alderman Deserio, were supportive of reverting the reporting structure to its previous state, arguing that it was common for the Finance Director to report to a full-time City Administrator rather than a part-time Treasurer. Alderman Albert and Alderman Kubal both seconded the views that this alignment was typical for municipalities and beneficial for the City's operation. They voiced the opinion that the change would ensure more coherent management and oversight of the City's financial operations.

(#7) Motion by Alderman Deserio seconded by Alderman Kubal, to Approve an Ordinance Amending Title 2 (Administration and Personnel, Chapter 26 (Finance Director) of the City of Crest Hill per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Deserio, Gazal, Oberlin.

NAYES: Ald. Cipiti, Dyke.

ABSTAIN: Ald. Jefferson.

There being five (5) affirmative votes, the MOTION CARRIED.
Ordinance #2022

Alderman Albert asked who has the capability in the City to contact our City Attorney and initiate ordinances, and is it a collaboration of people or directions from the Administrator or Mayor? Attorney Stiff commented that he will not tell an individual Council member no and will listen to an individual Council member that asks him to do something, but he will consult with the City Administrator before moving on the request. Alderman Albert asked Attorney Stiff if that is all elected officials or just the Council members? Attorney Stiff commented that he has been consulted by the City Clerk in the past and has answered her questions since he feels he is obligated to answer her legal questions. Alderman Albert commented that the key word is transparency, and he wanted to make sure no individual is taking it upon themselves to make an ordinance and put it on the agenda without a discussion. Attorney Stiff stated that the City Administrator would always be consulted before moving forward.

CITY ADMINISTRATOR: Interim City Administrator Tony Graff congratulated Blaine Wing on the position and looks forward to working with him during the transition.

Interim City Administrator Tony Graff gave an update on his memo the Council had received.

Community Development Update Items from Director Ainsworth:

- Representatives from Silver Cross Hospital (16127 S. Weber) are holding a grand opening ceremony on Saturday, June 14, 2025. As part of the festivities, there will be an open house where the public will be invited to tour the new facility from 10 am to 12 pm.
- Community Development staff are starting to work with Hendrickson USA on a facility tour and a ground-breaking ceremony for their new 4.8-acre solar array system. The date has not been set yet but will be sometime in mid-July. More details will be made available.
- Regarding the City Planner position staff are currently reviewing all applications that have been received, and more details will be made available about this position in the next couple of weeks.
- Director Ainsworth wrapped up the ICSC conference a few days ago and has been busy following up with the numerous contacts made at the conference. A presentation will be made about this conference at a future work session going over the real estate trends, interest in the area and other relevant information.

STATEVILLE CORRECTIONAL CENTER – Capital Development Board – Nothing new to report.

BL DUKE FIRE: B.L. Duke Fire Incident 11/1/2024: Confirmed Vendor received invoice of damages. Account Payable forwarded the invoice to their insurance company.

Job Announcements: The following Job Announcements were posted:

- Director of Public Works – Received only two application and conducted a virtual interview with one qualified candidate. More information to follow.
- Summer Laborers (Part Time) –Ongoing process to hire additional workers.
- Utility Operator (s) – Applications are under review and Civil Service process has started.

Water Meter Replacement Project – (ON-GOING) – 1 orphaned meter detected – meaning the meter was changed out and no information was provided to Utility Billing to load into our computer system. This is why the Utility Billing Supervisor, not the Administrative Assistant in Public Works, should be managing the water meter change out program.

Places For Eating Tax – Delinquent Businesses:

- Authentico Burrito – Paid Tax – Ticket Dismissed
- El Primo – Ticket – continued to June 18, 2025
- La Chinita Bakery - \$200 Ticket
- Mima's Sazon- Ticket – continued to June 18, 2025
- My Waffle – 7 tickets issued for PFET \$750 each-1 ticket issued for business license \$750.
- Rizzi's for Investment – (formerly Catfish, now Burger City) - Ticket – continued to June 18, 2025
- Sumerce Columbia Coffee - Ticket – continued to June 18, 2025
- Taquerias Sandy's- Ticket – continued to June 18, 2025

- Taco's Before Vatos – 5 Tickets \$750 each – Finance Director will contact owner.

West Sanitary Sewer Treatment Project – Nothing new to report, still on schedule for the plant to be completed in 2026. Will keep everyone posted.

Department of Public Works Training – Nothing to Report.

State of Illinois Crime Lab/State Police Headquarters Project – Nothing new to report, still waiting for the EPA Section 401 Water Quality Certification pursuant to the Clean Water Act.

City Website – On Going Project and Proposal to be presented at the June 9th or 23rd Work Session.

Interim City Administrator Tony Graff requested to Approve a Resolution Approving a Master Power Supply Agreement for Residential Electrical Aggregation by and between the City of Crest Hill and McSquared Energy Services, LLC per the memo dated June 2, 2025.

Interim City Administrator Tony Graff introduced the resolution for a master power supply agreement with McSquared Energy Services LLC (MC2) concerning residential electrical aggregation. City Attorney Mike Stiff highlighted that, although it was presented as a renewal of the existing agreement with only a change in the city's revenue share from \$9,000 to \$18,000, a thorough comparison revealed numerous technical amendments. He noted these modifications primarily involved technical terminology and non-substantive sections, but they necessitated a meticulous review to ensure full understanding and compatibility with the city's interests.

(#8) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve a Resolution Approving a Master Power Supply Agreement for Residential Electrical Aggregation by and between the City of Crest Hill and McSquared Energy Services, LLC with the attorney's correction per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin, Albert.

NAYES: Ald. Cipiti.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

Resolution #1311

Alderperson Oberlin commented that she had let Chief Clark know that lately there are many solicitors going door to door for electric and are aggressive. Alderman Cipiti commented that he would like the Council to start receiving an email when a solicitor has been permitted to go door-to-door like they use to but since has stopped. City Clerk Christine Vershay-Hall commented that the door-to-door permits are issued from the Police Department. Chief Clark commented that he also would like to have those solicitor permits on our website.

Alderman Jefferson thanked Interim Administrator Tony Graff for his time while he was at the City of Crest Hill.

PUBLIC WORKS DEPARTMENT: Interim Public Works Director Julius Hansen requested Approval to Purchase a 2025 Frontier Wing Mower from AHW, LC in the Amount of \$22,065.74 per the memo dated June 2, 2025.

Interim Director of Public Works, Julius Hansen, presented a request for the purchase of a 2025 Frontier Wing Mower from AHW, LLC. He explained the details and the quote were included in the packet to the Council. The discussion included inquiries from Council members regarding the mower's use, warranty details, and whether it was specifically allocated in the budget. Interim Director Hansen clarified that the equipment was mentioned during the budget process, and it is specifically in the budget, aimed at enhancing the efficiency of the ground's maintenance crew.

Interim Director Hansen emphasized the efficiency that the new equipment would bring, especially for large surface areas, such as around the city hall building. It was highlighted that the wing mower, being an attachment to an existing tractor, would significantly cut down on the time required for such maintenance tasks by 50 percent, and be useful for mowing ditches. Council members also asked about the availability and delivery timeline of the mower, with Interim Director Hansen indicating a delivery expectation of approximately four weeks. This mower marks a first for the City, as it did not previously have this type of equipment.

(#9) Motion by Alderman Albert seconded by Alderman Jefferson, for Approval to Purchase a 2025 Frontier Wing Mower from AHW, LC in the Amount of \$22,065.74 per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Interim Public works Director Julius Hansen requested to Approve Pay Request #29 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$663,631.12 per the memo dated June 2, 2025.

(#10) Motion by Alderperson Oberlin seconded by Alderman Deserio, to Approve Pay Request #29 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$663,631.12 per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Alderman Dyke asked if there was any way the City could have saved on overtime for the delivery of the water sample kits instead of them being delivered on Sunday. Interim Public Works Director Hansen commented that they were on a time constraint and had to do them on a Saturday and Sunday.

Alderwoman Gazal asked the Interim Public Works Director Hansen why the fifty-two addresses that she had given Public Works for water samples were not used and the Council's time was wasted. She also asked who chose what residents would be tested and asked who decided that the chosen residents would get a \$50.00 discount on their water bill, when the Council never approved that \$50.00 discount, which is taxpayer dollars?

Interim Public Works Director Hansen stated that he cannot answer a question regarding the list that was given before his time here with the City of Crest Hill. He then explained that two tests a year are needed to be done for the IEPA, and one test was done at the beginning of the year but since his arrival at the City he had to scramble to get the second test done before the deadline, and stated the list was not done correctly. Interim Public Works Director Hansen then commented that he and the department scrambled to get that list done since it was not done prior in 2024, so he stated that it would be nice to get that recognition for that achievement that he did for the City. Interim Director Hansen then stated that they had to offer an incentive to have the residents comply and give a sample, which he discussed with the Interim City Administrator.

Interim City Administrator Tony Graff commented that the sixty residents that were listed were from knocking on doors, letters, and phone calls. He then stated that the \$50.00 rebate was discussed at a work session to encourage people to volunteer and do this and if they did, they would get a \$50.00 rebate on their water bill.

CITY ENGINEER: City Engineer Ron Wiedeman requested to Approve an Ordinance Authorizing the Issuance of Waterworks and Sewerage Revenue Bonds of the City of Crest Hill, Will County, Illinois, in an Aggregate Principal Amount not to Exceed \$32,000,000.00 per the memo dated June 2, 2025.

(#11) Motion by Alderperson Oberlin seconded by Alderwoman Gazal, to Approve an Ordinance Authorizing the Issuance of Waterworks and Sewerage Revenue Bonds of the City of Crest Hill, Will County, Illinois, in an Aggregate Principal Amount not to Exceed \$32,000,000.00 per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Deserio, Jefferson, Gazal, Oberlin, Cipiti, Kubal, Dyke.

NAYES: None.

ABSTAIN: Ald. Albert.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.
Ordinance #2023

Alderman Albert stated that he is abstaining from this vote since it creates a conflict with his employer, Edward Jones since he can offer these bonds to his clients.

Alderwoman Gazal asked when the next mosquito spray will be and was told by Interim Public Works Director Julius Hansen that he had no idea.

City Engineer Ron Wiedeman informed the Council that the agreement with DCEO in the amount of \$400,000.00 for the new Caton Farm transmission main and this will be going to be bid soon.

Alderman Dyke asked if the engineer could bring to the Council any information regarding the buffalo boxes and Engineer Wiedeman commented that he will get it together and bring to Council soon.

COMMUNITY DEVELOPMENT: Economic and Community Development Director Patrick Ainsworth had no agenda items but was happy to answer any questions.

Alderman Dyke asked if the gas station on Broadway and Caton Farm would be opening soon. Director Ainsworth commented that they have been communicating with Consultant Ron Mentzer and have had a meeting regarding acquiring more property to expand the driveway in which they will need to come back to the Plan Commission, and they have extended their building permit because of the issues they have come across.

Alderman Cipiti commented that there is a sign at St. Anne's regarding a public hearing and the potential use and asked Director Ainsworth to explain a little more about that.

Director Ainsworth commented that on June 12, 2025, there is a public hearing for a church out of Romeoville that is looking to reactivate the St. Anne space, and they are not proposing any changes. They have seventy members in their congregation. He then stated per our zoning ordinance; they will need to go through a special use and variation process.

POLICE DEPARTMENT: Police Chief Ed Clark requested Approval of a Special Event Police Services Contract with Double J Sports Bar, Inc. per the memo dated June 2, 2025.

This is a sports bar in Joliet and in honor of their 25th anniversary they are having a 5K, and they will be looking for traffic control. This would be two officers and two vehicles, and the hours would be 7:30 a.m. until 9:30 a.m.

(#12) Motion by Alderman Albert seconded by Alderman Cipiti, to Approve a Special Event Police Services Contract with Double J Sports Bar, Inc. per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Chief Clark announced that they are having the second blood drive from 9:00 a.m. until 2:00 p.m. through the American Redcross.

Alderman Dyke informed Chief Clark that he was contacted by a homeowner on Nicholson and Ludwig where it was recently hit by a motorcycle and prior to that they had an SUV flip in his yard and asked if there is anything that could be done to avoid these accidents and slow people down.

CITY CLERK: City Clerk Christine Vershay-Hall had no agenda items but wanted to congratulate Chief Clark on staying four more years with Crest Hill. She then welcomed the new City Administrator Blaine Wing.

Alderman Cipiti asked the Clerk if she can let the Council know how many businesses are operating without a current license. Clerk Vershay-Hall commented that she would email all the Council with the number. Alderman Cipiti then asked who gets notified when they do not have a current license and was told Code Enforcement follows up with citations.

CITY TREASURER: City Treasurer Jamie Malloy requested to Approve the List of Bills Issued Through May 3, 2025, in the Amount of \$1,526,512.99 per the memo dated June 2, 2025.

(#13) Motion by Alderman Cipiti seconded by Alderman Albert, to Approve the List of Bills Issued Through May 1, 2025, in the Amount of \$1,526,512.99 per the memo dated June 2, 2025.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson, Gazal.

NAYES: None

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

City Treasurer Jamie Malloy presented the Regular and Overtime Payroll from May 5, 2025, through May 18, 2025, in the amount of \$294,070.73 per the memo dated June 2, 2025.

City Treasurer Jamie Malloy presented the Additional Payroll Grievance Payout in the Amount of \$11,442.00 per the memo dated June 2, 2025.

UNFINISHED BUSINESS: There was no unfinished business.

NEW BUSINESS: There was no new business.

COMMITTEE/LIAISON REPORTS: Alderperson Oberlin announced that the Annual Lidice Ceremony is Sunday, June 8, 2025, at 11:00 a.m. at Lidice Memorial Park. In the event of adverse weather conditions, the ceremony would be moved in doors to the Council Chambers located at City Hall.

CITY COUNCIL COMMENTS: Council members extended congratulations to Chief Clark and Mr. Wing, acknowledging their contributions and looking forward to their continued service in the city.

Alderman Kubal and Alderman Albert both welcomed Mr. Wing and expressed excitement about working with him.

Alderman Cipiti welcome and congratulated the new City Administrator Blaine Wing and extended the congratulations to all the recent graduates.

Alderdwoman Oberlin apologized for initially omitting Chief Clark from her comments and reiterated her congratulations, also informing the Council about an update regarding tax regulations for seniors that could benefit residents.

Alderman Gazal noted that Chief Ed Clark III and Chester Blaine Wing III both shared the title of "III," a unique coincidence, and wished them both successes.

Alderman Jefferson congratulated both Chief Clark and Mr. Wing and expressed his hope that individuals who had misconceptions about the treasurer's role watched the meeting for clarification.

Alderman Deserio also extended congratulations to Chief Clark and welcomed Mr. Wing.

Alderman Dyke welcome Mr. Wing and Chief Clark and humorously mentioned the search for another "III" to join the team.

PUBLIC COMMENT: *Stuart Soifer*, a resident, suggested that the City proactively address potential resident concerns about electric rate increases considering the recently passed electric aggregation agreement.

Attorney Stiff informed the Council that there was a need for an executive session on 5ILCS 120/2(c)(1).

(#14) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to go into executive session on 5ILCS 120/2(c)(11) and 5ILCS 120/2(c)(1).

On roll call, the vote was:

AYES: Ald. Albert, Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Executive Session 8:45 p.m.

(#15) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to reconvene from the executive session on 5ILCS 120/2(c)(11) and 5ILCS 120/2(c)(1).

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

Reconvened 9:40 p.m.

There being no further business before the Council, and no action needed from an executive session, a motion for adjournment was in order.

(#16) Motion by Alderman Dyke seconded by Alderman Deserio, to adjourn the June 2, 2025, Council meeting.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert.

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.

The meeting was adjourned at 9:41p.m.

Approved this ____ day of _____, 2025.

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

DRAFT



Agenda Memo

Crest Hill, IL

| | |
|----------------------|---|
| Meeting Date: | June 16, 2025 |
| Submitter: | Ronald J Wiedeman |
| Department: | Engineering |
| Agenda Item: | Award the contract to P.T. Ferro Construction Co in the amount of \$716,911.65 for the 2025 Roadway Rehabilitation Program. |

Summary: Bids were advertised and solicited for qualified contractors to provide unit price costs for the 2025 Roadway Rehabilitation Program. The locations included in this year program are as follows:

- Loch Ln. from Gaylord to Carlton St.
- Abbey Ln. from Loch Ln. to Prestwick Dr.
- Prestwick Dr. from Abby Ln. to East End.
- Scott Court
- Crestwood Dr. from Donmaur Dr. to Lynwood St.
- Lynwood St. from Grandview to Imperial Dr.
- Elsie Ave from Kelly to Clement St.
- Rose Ave from Kelly to Clement St.
- Ludwig Ave from Wilcox to Clement St.

The city solicited bids through IDOT's construction bulletin looking for qualified contractors. A total of six (6) local prequalified contractors picked up bids and four (4) submitted bids. The bids were received for the improvement at Crest Hill City Hall until 10:00 AM local time on Thursday, May 29, 2025. Bids were opened and read aloud on Thursday, May 29, 2025, at 10:00 AM in the Council Chambers. The following is a list of the bids received:

Results

| | |
|----------------------------|--------------|
| 1. P.T. Ferro Construction | \$716,911.65 |
| 2. Gallagher Asphalt Co | \$811,982.21 |
| 3. Building Paving, LLC | \$832,558.00 |
| 4. D Construction, Inc. | \$901,772.02 |

The engineering estimate was \$961,371.00

I have reviewed the quotes and found them to be correct and in order, and I feel that the bids do reflect the market as it exists today.

Recommended Council Action: Award the contract to Gallagher, Asphalt Corporation in the amount of \$1,119,951.39 for the 2024 Roadway Rehabilitation Program.

Financial Impact:

Funding Source: General Fund

Budgeted Amount: \$2,350,000.00

Cost: 716,911.65

Attachments:

LOR Wiedeman Bid Award Recommendation_2025_0530.pdf

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

May 30, 2025

City of Crest Hill
20600 City Center Blvd.
Crest Hill, Illinois 60403

Attention: Ronald Wiedeman, PE – City Engineer

Subject: City of Crest Hill
2025 Roadway Rehabilitation Program
(CBBEL No: 240536)
Engineer's Award Recommendation

Dear Mr. Wiedeman:

On Thursday, May 29, 2025 at 10:00 A.M. bids were received and opened for the subject project. Four bids were received for this project. Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the contract proposals for the 2025 Roadway Rehabilitation Program and all documents were in compliance with City and contract requirements. The bids have been reviewed and tabulated and are as follows:

| Engineer's Estimate | \$ 961,371.00 |
|----------------------------|----------------------|
| PT Ferro Construction Co. | \$ 716,911.65 |
| Gallagher Asphalt Co. | \$ 811,982.21 |
| Builders Paving, LLC | \$ 832,558.00 |
| D. Construction, Inc. | \$ 901,772.02 |

P.T. Ferro Construction Co. was the low bidder with a proposal of \$716,911.65. We have reviewed P.T. Ferro's bid documents and found them to be in order. Therefore, CBBEL recommends awarding the project to P.T. Ferro Construction Co. in the amount of \$716,911.65.

Enclosed for your reference are the bid tabulation and bid summary. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Alex Schaefer, PE
Senior Project Manager

Enclosure as Noted

City of Crest Hill
2025 Roadway Rehabilitation Program
BID SUMMARY

CBBEL Project No. 240536

Bids Opened May 29, 2025

| CONTRACTOR | BID |
|-------------------------------|---------------|
| ENGINEER'S ESTIMATE | \$ 961,371.00 |
| P.T. FERRO CONSTRUCTION CO. | \$ 716,911.65 |
| GALLAGHER ASPHALT CORPORATION | \$ 811,982.21 |
| BUILDERS PAVING, LLC | \$ 832,558.00 |
| D. CONSTRUCTION, INC. | \$ 901,772.02 |

Bids Opened May 29, 2025

| | | | | | | ENGINEER'S ESTIMATE | | P.T. FERRO CONSTRUCTION CO. | | GALLAGHER ASPHALT CORPORATION | | BUILDERS PAVING, LLC | | D. CONSTRUCTION, INC. | |
|-----------------------------|----|----------|---|-------|----------|---------------------|---------------|-----------------------------|---------------|-------------------------------|---------------|----------------------|---------------|-----------------------|---------------|
| ITEM NO | SP | PAY CODE | ITEM | UNIT | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 1 | | 20101200 | TREE ROOT PRUNING | EACH | 15 | \$250.00 | \$ 3,750.00 | \$ 0.01 | \$ 0.15 | \$ 90.00 | \$ 1,350.00 | \$ 65.00 | \$ 975.00 | \$ 100.00 | \$ 1,500.00 |
| 2 | | 20201200 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS | CU YD | 174 | \$50.00 | \$ 8,700.00 | \$ 35.00 | \$ 6,090.00 | \$ 49.00 | \$ 8,526.00 | \$ 50.00 | \$ 8,700.00 | \$ 30.00 | \$ 5,220.00 |
| 3 | # | 20700220 | POROUS GRANULAR EMBANKMENT | CU YD | 174 | \$50.00 | \$ 8,700.00 | \$ 35.00 | \$ 6,090.00 | \$ 49.00 | \$ 8,526.00 | \$ 30.00 | \$ 5,220.00 | \$ 50.00 | \$ 8,700.00 |
| 4 | | 28000510 | INLET FILTERS | EACH | 66 | \$200.00 | \$ 13,200.00 | \$ 0.01 | \$ 0.66 | \$ 100.00 | \$ 6,600.00 | \$ 200.00 | \$ 13,200.00 | \$ 275.00 | \$ 18,150.00 |
| 5 | | 40600290 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 6700 | \$0.50 | \$ 3,350.00 | \$ 0.01 | \$ 67.00 | \$ 0.01 | \$ 67.00 | \$ 3.00 | \$ 20,100.00 | \$ 0.01 | \$ 67.00 |
| 6 | | 40600982 | HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT | SQ YD | 491 | \$15.00 | \$ 7,365.00 | \$ 0.01 | \$ 4.91 | \$ 0.01 | \$ 4.91 | \$ 5.00 | \$ 2,455.00 | \$ 0.01 | \$ 4.91 |
| 7 | | 40603080 | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 | TON | 221 | \$88.00 | \$ 19,448.00 | \$ 75.00 | \$ 16,575.00 | \$ 89.00 | \$ 19,669.00 | \$ 92.00 | \$ 20,332.00 | \$ 81.00 | \$ 17,901.00 |
| 8 | | 40604060 | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50 | TON | 2612 | \$90.00 | \$ 235,080.00 | \$ 80.00 | \$ 208,960.00 | \$ 90.00 | \$ 235,080.00 | \$ 97.50 | \$ 254,670.00 | \$ 78.50 | \$ 205,042.00 |
| 9 | # | 42400200 | PORTLAND CEMENT CONCRETE SIDEWALK , 5-INCH (SPECIAL) | SQ FT | 3430 | \$14.00 | \$ 48,020.00 | \$ 12.50 | \$ 42,875.00 | \$ 8.50 | \$ 29,155.00 | \$ 9.00 | \$ 30,870.00 | \$ 11.00 | \$ 37,730.00 |
| 10 | # | 42400800 | DETECTABLE WARNINGS | SQ FT | 190 | \$40.00 | \$ 7,600.00 | \$ 19.00 | \$ 3,610.00 | \$ 22.00 | \$ 4,180.00 | \$ 27.00 | \$ 5,130.00 | \$ 33.00 | \$ 6,270.00 |
| 11 | | 44000600 | SIDEWALK REMOVAL | SQ FT | 3430 | \$3.00 | \$ 10,290.00 | \$ 2.00 | \$ 6,860.00 | \$ 2.25 | \$ 7,717.50 | \$ 2.50 | \$ 8,575.00 | \$ 3.30 | \$ 11,319.00 |
| 12 | # | 44201713 | CLASS D PATCHES, 6 INCH (SPECIAL) | SQ YD | 3412 | \$55.00 | \$ 187,660.00 | \$ 40.00 | \$ 136,480.00 | \$ 36.50 | \$ 124,538.00 | \$ 30.00 | \$ 102,360.00 | \$ 59.00 | \$ 201,308.00 |
| 13 | # | 60406000 | FRAMES AND LIDS, TYPE 1, OPEN LID | EACH | 15 | \$500.00 | \$ 7,500.00 | \$ 550.00 | \$ 8,250.00 | \$ 495.00 | \$ 7,425.00 | \$ 485.00 | \$ 7,275.00 | \$ 600.00 | \$ 9,000.00 |
| 14 | # | 60406100 | FRAMES AND LIDS, TYPE 1, CLOSED LID | EACH | 2 | \$500.00 | \$ 1,000.00 | \$ 550.00 | \$ 1,100.00 | \$ 500.00 | \$ 1,000.00 | \$ 485.00 | \$ 970.00 | \$ 600.00 | \$ 1,200.00 |
| 15 | # | 70102620 | TRAFFIC CONTROL AND PROTECTION, STANDARD 701501 | L SUM | 1 | \$60,000.00 | \$ 60,000.00 | \$ 27,000.00 | \$ 27,000.00 | \$ 19,000.00 | \$ 19,000.00 | \$ 9,750.50 | \$ 9,750.50 | \$ 33,175.00 | \$ 33,175.00 |
| 16 | | 78009006 | MODIFIED URETHANE PAVEMENT MARKING - LINE 6" | FOOT | 2239 | \$4.00 | \$ 8,956.00 | \$ 2.75 | \$ 6,157.25 | \$ 3.80 | \$ 8,508.20 | \$ 4.25 | \$ 9,515.75 | \$ 3.03 | \$ 6,784.17 |
| 17 | | 78009024 | MODIFIED URETHANE PAVEMENT MARKING - LINE 24" | FOOT | 352 | \$15.00 | \$ 5,280.00 | \$ 7.75 | \$ 2,728.00 | \$ 15.50 | \$ 5,456.00 | \$ 14.75 | \$ 5,192.00 | \$ 8.53 | \$ 3,002.56 |
| 18 | | 78300201 | PAVEMENT MARKING REMOVAL - GRINDING | SQ FT | 1826 | \$2.00 | \$ 3,652.00 | \$ 1.00 | \$ 1,826.00 | \$ 1.65 | \$ 3,012.90 | \$ 1.75 | \$ 3,195.50 | \$ 1.10 | \$ 2,008.60 |
| 19 | # | X3580300 | AGGREGATE BASE REPAIR (SPECIAL) | TON | 51 | \$30.00 | \$ 1,530.00 | \$ 15.00 | \$ 765.00 | \$ 25.00 | \$ 1,275.00 | \$ 20.00 | \$ 1,020.00 | \$ 30.00 | \$ 1,530.00 |
| 20 | # | X3580302 | PREPARATION OF BASE (SPECIAL) | SQ YD | 1214 | \$2.00 | \$ 2,428.00 | \$ 0.01 | \$ 12.14 | \$ 0.75 | \$ 910.50 | \$ 3.00 | \$ 3,642.00 | \$ 3.00 | \$ 3,642.00 |
| 21 | # | X6026050 | SANITARY MANHOLES TO BE ADJUSTED | EACH | 3 | \$1,500.00 | \$ 4,500.00 | \$ 1,000.00 | \$ 3,000.00 | \$ 750.00 | \$ 2,250.00 | \$ 2,850.00 | \$ 8,550.00 | \$ 1,500.00 | \$ 4,500.00 |
| 22 | # | Z0013798 | CONSTRUCTION LAYOUT | LSUM | 1 | \$8,000.00 | \$ 8,000.00 | \$ 0.01 | \$ 0.01 | \$ 2,500.00 | \$ 2,500.00 | \$ 6,500.00 | \$ 6,500.00 | \$ 12,500.00 | \$ 12,500.00 |
| 23 | # | Z0017400 | DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED | EACH | 10 | \$450.00 | \$ 4,500.00 | \$ 500.00 | \$ 5,000.00 | \$ 450.00 | \$ 4,500.00 | \$ 925.00 | \$ 9,250.00 | \$ 900.00 | \$ 9,000.00 |
| 24 | # | Z0017700 | DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED | EACH | 1 | \$1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 2,350.00 | \$ 2,350.00 | \$ 1,200.00 | \$ 1,200.00 |
| 25 | # | LR400520 | HOT IN-PLACE RECYCLING - SURFACE RECYCLING | SQ YD | 27128 | \$6.00 | \$ 162,768.00 | \$ 4.55 | \$ 123,432.40 | \$ 6.00 | \$ 162,768.00 | \$ 6.25 | \$ 169,550.00 | \$ 6.71 | \$ 182,028.88 |
| 26 | # | NA | COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT | FOOT | 893 | \$55.00 | \$ 49,115.00 | \$ 54.00 | \$ 48,222.00 | \$ 49.00 | \$ 43,757.00 | \$ 42.25 | \$ 37,729.25 | \$ 55.00 | \$ 49,115.00 |
| 27 | # | NA | HOT-MIX ASPHALT DRIVEWAY REMOVAL & REPLACEMENT, 4" (SPECIAL) | SQ YD | 41 | \$70.00 | \$ 2,870.00 | \$ 100.00 | \$ 4,100.00 | \$ 120.00 | \$ 4,920.00 | \$ 115.00 | \$ 4,715.00 | \$ 50.00 | \$ 2,050.00 |
| 28 | # | NA | HOT-MIX ASPHALT SURFACE REMOVAL, FULL DEPTH | SQ YD | 1214 | \$6.00 | \$ 7,284.00 | \$ 7.50 | \$ 9,105.00 | \$ 11.80 | \$ 14,325.20 | \$ 10.00 | \$ 12,140.00 | \$ 4.00 | \$ 4,856.00 |
| 29 | # | NA | HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH - EDGE GRIND 1.25" MAX. DEPTH | SQ YD | 12272 | \$3.00 | \$ 36,816.00 | \$ 2.00 | \$ 24,544.00 | \$ 3.50 | \$ 42,952.00 | \$ 3.00 | \$ 36,816.00 | \$ 1.50 | \$ 18,408.00 |
| 28 | # | NA | PARKWAY RESTORATION - SEEDING | SQ YD | 713 | \$18.00 | \$ 12,834.00 | \$ 0.01 | \$ 7.13 | \$ 18.00 | \$ 12,834.00 | \$ 15.00 | \$ 10,695.00 | \$ 19.80 | \$ 14,117.40 |
| 29 | # | NA | PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (HI-EARLY STRENGTH), 6" | SQ YD | 205 | \$135.00 | \$ 27,675.00 | \$ 110.00 | \$ 22,550.00 | \$ 135.00 | \$ 27,675.00 | \$ 103.00 | \$ 21,115.00 | \$ 148.50 | \$ 30,442.50 |
| # DENOTES SPECIAL PROVISION | | | | | | TOTAL | | \$ 716,911.65 | | \$ 811,982.21 | | \$ 832,558.00 | | \$ 901,772.02 | |
| | | | | | | \$ 961,371.00 | | | | | | | | | |



Agenda Memo

Crest Hill, IL

| | |
|----------------------|--|
| Meeting Date: | June 16, 2025 |
| Submitter: | Ronald J Wiedeman |
| Department: | Engineering |
| Agenda Item: | Award the contract and have the mayor execute the contract documents with Marking Specialists Corporation in the amount of \$39,956.75 for the 2025 MFT Pavement Marking Program (Section No 26-00000-00-GM) |

Summary: Quotes were solicited from qualified contractors to provide unit price costs.

The city solicited quotes by sending out quote packages to 6 qualified contractors. Only One (1) local prequalified contractor submitted a quote. The quotes were requested for the installation of pavement marking for this year's program until 4:30 PM local time on Thursday, June 5, 2025. The quote was opened and read aloud on Friday June 6, 2025, at 9:30 AM in the Council Chambers. The following is the quote received:

Results

1. Marking Specialists Corporation \$39,956.75

The locations being completed are as follows:

- Oakland and Gaylord railroad at grade crossing.
- Knapp from Weber/Larkin to Theodore
- Caton Farm Rd-6 corners to East End of RR Bridge
- Gaylord-Plainfield Rd to Birch St.
- McGilvery at Huron, at Ontario, at Michigan-For new Crosswalks

Since only one quote was received, I reached out to the other contractors and asked why a quote was not provided. The reason that I received from each of the contractors was that they have enough work currently under contract that they could not guarantee that they would be able to complete the work this year.

I have reviewed the quote and found them to be correct and in order, and feel that the quote reflects the market as it exists today.

Recommended Council Action: Award the contract and have the mayor execute the contract documents to Marking Specialists Corporation in the amount of \$39,956.75 for the 2025 MFT Pavement Marking Program (Section No 26-00000-00-GM)

Financial Impact:

Funding Source: MFT

Budgeted Amount: \$40,000.00

Cost: \$39,956.75

Attachments: Bid Tab.pdf

**CITY OF CREST HILL
BID TAB**

| Location Various Locs. Project Name GM | | | | | | Section No 26-00000-00 | | | | | | <u>Contractors</u> | | | |
|---|---|-------|----------|------------|-------------|----------------------------|------------|---|--|---------|--------|--------------------|---------|--------|--|
| | | | | | | <u>Engineer's Estimate</u> | | Marking Specialists Corp P.O. Box 745 Arlington Heights, IL 60006 | | | | | | | |
| Item No. | Items | Unit | Quantity | Unit Price | Total | | Unit Price | Total | | Total | | Total | | Total | |
| 1 | PAVEMENT MARKING REMOVAL | SQ FT | 2521 | \$2.25 | \$5,672.25 | | \$2.75 | \$6,932.75 | | \$0.00 | | \$0.00 | | \$0.00 | |
| 2 | THERMOPLASTIC PAVEMENT MARKING 4" | FOOT | 12840 | \$2.00 | \$25,680.00 | | \$1.95 | \$25,038.00 | | \$0.00 | | \$0.00 | | \$0.00 | |
| 3 | THERMOPLASTIC PAVEMENT MARKING 6" | FOOT | 952 | \$2.50 | \$2,380.00 | | \$3.00 | \$2,856.00 | | \$0.00 | | \$0.00 | | \$0.00 | |
| 4 | THERMOPLASTIC PAVEMENT MARKING 12" | FOOT | 0 | \$5.00 | \$0.00 | | \$6.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | |
| 5 | THERMOPLASTIC PAVEMENT MARKING 24" | FOOT | 220 | \$11.50 | \$2,530.00 | | \$12.00 | \$2,640.00 | | \$0.00 | | \$0.00 | | \$0.00 | |
| 6 | THERMOPLASTIC PAVEMENT MARKING MARKING-LETTERS AND SYBMBOLS | SQ FT | 415 | \$10.50 | \$4,357.50 | | \$6.00 | \$2,490.00 | | \$0.00 | | \$0.00 | | \$0.00 | |
| Total = | | | | | \$40,619.75 | | Total = | \$39,956.75 | | Total = | \$0.00 | | Total = | \$0.00 | |

Raymond R. Soliman
Mayor

Christine Vershay-Hall
Clerk

Jamie Malloy
Treasurer

Ward 1
Scott Dyke
Angelo Deserio

Ward 2
Claudia Gazal
Darrell Jefferson

Ward 3
Tina Oberlin
Mark Cipiti

Ward 4
Nate Albert
Joe Kubal

Blaine Wing III
City Administrator



June 17, 2025

Marking Specialists Corporation
P.O. Box 745
Arlington Heights, IL 60006
Sent Via e-mail

RE: City of Crest Hill
Section No 26-00000-00-GM
2025 MFT Pavement Marking Program
Notice of Award

You are here notified that your bid dated June 6, 2025, for the above referenced project has been considered and you are the apparent Successful Bidder and have been awarded the Contract by the City of Crest Hill, City Council at their June 16, 2025, council meeting. The approved contract amount for this project is \$39,956.75.

Attached to this letter is the contract to be executed and returned to the City Engineer within Fifteen (15) days after date of the notice of award of the Contract. Deliver with the with the executed Contract Documents, Certificate of Insurance and Contract security (Bonds) as specified.

Failure to comply with these conditions within the time specified will entitle CITY to consider your Bid in default, to annul this Notice of Award and to declare your Bid security forfeited.

Should there be any questions on this matter, please feel free to call or email me at your convenience.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "Ronald J. Wiedeman".

Ronald J Wiedeman, P.E.
City Engineer

Encl:

CC: File

CITY OF CREST HILL

20600 City Center Blvd
Crest Hill, IL 60403

815-741-5100
cityofcresthill.com



Local Public Agency Formal Contract

Contractor's Name

Marking Specialists Corporation

Contractor's Address

P.O. Box 745

City

Arlington Heights

State

IL

Zip Code

60006

STATE OF ILLINOIS

Local Public Agency

City of Crest Hill

County

Will

Section Number

26-00000-00-GM

Street Name/Road Name

Various Locations

Type of Funds

MFT

☐ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

| | | | | |
|---------------------|------------------------|--------|----------------|---------|
| Local Public Agency | Local Street/Road Name | County | Section Number | Item 4. |
| City of Crest Hill | Various Locations | Will | 26-00000-00-GM | |

- THIS AGREEMENT, made and concluded the 16th day of June 2025 between the City of Crest Hill, known as the party of the first part, and Marking Specialists Corporation, its successor, and assigns, known as the party of the second part.
- For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
- It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 26-00000-00-GM in City of Crest Hill, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
- IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The City of Crest Hill
Local Public Agency Type Name of Local Public Agency

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of
 Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Contract Bond

| Local Public Agency | County | Street Name/Road Name | Section Number |
|---------------------|--------|-----------------------|----------------|
| Crest Hill | Will | Various Routes | 26-00000-00-GM |

Bond information to be returned to Local Public Agency at _____
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Dollars (\$39,956.75) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name

By
Signature & Date

Attest
Signature & Date

Company Name

By
Signature & Date

Attest
Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL
COUNTY OF _____

Item 4.

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

SURETY

Name of Surety

Title

By:

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Awarding Authority

Awarding Authority Signature & Date

Local Public Agency Type

Clerk

CITY OF CREST HILL
2025 MFT-CITY WIDE
PAVEMENT MARKING PROGRAM

CREST HILL
WILL COUNTY, ILLINOIS
NOTICE TO BIDDERS

The City of Crest Hill's Engineering Department will receive sealed proposals for the following improvements at the Clerk's office, 20600 City Center Boulevard, Crest Hill, Illinois 60403, until 4:00 P.M. on June 5, 2025.

2025 MFT-CITY WIDE- PAVEMENT MARKING PROGRAM

Sealed proposals will be opened and read publicly at the Crest Hill City Hall at 20600 City Center Boulevard, Crest Hill, Illinois 60403 at 9:30 A.M. June 6, 2025. No bid shall be withdrawn after the opening of the proposals without the consent of the Engineering Department or the Mayor and City Council for a period of forty-five days after the scheduled time of closing bids.

All proposals shall be sealed in an envelope addressed to the City of Crest Hill, attention Engineering Department. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope. Proposals must be submitted on the forms provided by the City Engineer.

The Contract Documents may be examined without charge at the office of the City Engineer at the Crest Hill City Hall at 20600 City Center Boulevard, Crest Hill, Illinois 60403.

The Bid Documents, including specifications, may be obtained from the City Engineering by emailing Ronald Wiedeman at rwiedeman@cityofcresthill.com or calling 815-741-5122 and requesting a digital set. The Bid Documents will only be transmitted electronically. The bid documents will be issued until 3:30 PM on June 3, 2025.

Once the project is completed the Contractor shall file a maintenance bond in an amount equal to ten percent (10%) of the amount the contract price prior to completion and final payment of the contract, as a guarantee that all workmanship and material furnished by the Contractor under the Contract shall be kept in satisfactory condition for a period of one (1) year, after the date of acceptance of the work by the City of Crest Hill. The surety required upon such maintenance bond shall be any surety company legally authorized to transact business in the State of Illinois. Said bond to be subject to the approval of the City of Crest Hill.

The right is reserved to reject any or all proposals, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Engineering Department or Mayor and City Council their best interests will be promoted thereby.

The contractor will be required to pay not less than the prevailing wage rates on this project as established by the Illinois Department of Labor. He shall also comply with all applicable Federal, State and local regulations.

City of Crest Hill
City Engineer
Ronald J Wiedeman

CITY OF CREST HILL
2025 MFT-CITY WIDE
PAVEMENT MARKING PROGRAM

PROPOSAL

TO THE CITY OF CREST HILL

1. Proposal of Marking Specialists Corporation
(name and address of bidder)
P.O. BOX 745 ARLINGTON HEIGHTS, IL 60006
estimating@markingspecialists.net
(email address of bidder)
- for the improvement described in the NOTICE TO BIDDERS.
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that proposal is made without collusion with any other person, firm or corporation.
3. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions (if any), and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
4. The undersigned further understands and agrees that if this proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work, and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the Owner, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth, and is fully responsible for the construction means, methods, techniques, sequences and safety procedures and programs incident thereto.
5. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
6. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
7. The undersigned further agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased at the contract unit prices.

8. The undersigned further agrees that the City may at any time during the progress of work covered by this contract order other work or materials incidental thereto and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus fifteen per cent (15%), the actual cost to be determined as provided in the specifications.
9. The undersigned further agrees to execute a contract for this work and present the same to the City within thirty (30) days after the date of notice of the award of the contract to him.
10. The undersigned further agrees that he and his surety will execute and present within thirty (30) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the City, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
11. The undersigned further agrees to begin work not later than fifteen (15) days after the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, labor and safety precautions as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work within N/A calendar days after the date of the execution of the contract by both parties, or by July 31, 2025 if this is a completion day contract, unless additional time shall be granted by the City in accordance with the provisions of the specifications. In case of failure to complete the work within the time names herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of this contract, the costs set forth in the specifications, which cost shall be considered and treated not as a penalty, but as damages due the City from the undersigned by reason of inconvenience to the public, added cost of engineering and construction observation, maintenance of detours, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
12. Accompanying this proposal is a bank draft, bank cashier's check, certified check or bid bond, complying with the requirements of the specifications, made payable to: n/a

The amount of the bond, check or draft is n/a

_____ (\$ _____).

If the proposal and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft substituted in lieu thereof, shall become the property of the City, and shall be considered as payment of damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond; otherwise said check or draft substituted in lieu thereof shall be returned to the undersigned.

ATTACH BANK DRAFT, BID BOND, BANK CASHIER'S
CHECK OR CERTIFIED CHECK HERE

In the event that one check, bond, or draft is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guarantees of the individual sections covered.

13. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him; and that if not so done, his proposal may be rejected as irregular.
14. The undersigned firm certifies that it is not barred from bidding on this contract as a result of a conviction for violation of State laws prohibiting bid-rigging or bid-rotating.

CONTRACTOR'S STATEMENT

1. Do you have sufficient knowledge of Drawings and Specifications of the work covered by this Contract to warrant submitting a Proposal for this work?
YES
2. (a) Have you done work of this nature? YES
 (b) To what extent? (Dollar value) PERFORMING THIS TYPE OF WORK
 (c) For whom? VARIOUS INCLUDING SINCE 1983
IDOT, CITY OF CHICAGO, ISTHA, OTHER MUNICIPALITIES, ETC.
3. Do you have sufficient equipment to perform this work? YES
 If so, list major items: SEVERAL THERMOPLASTIC KETTLE
TRUCKS, ETC.
4. Give Bank reference: US BANK
 Address: 350 COMMONWEALTH DR., CRESTLINE LAKE, IL
60014
5. List names and addresses of major suppliers:
SHARCO
ENNIS-FLINT
3M
6. Have you ever had, or do you now have, funds withheld for non-completion of work to the satisfaction of any municipality? NO
 (a) If so where? _____
 (b) For what reason? _____
7. Have you ever been disqualified by a Governmental Agency for failure to satisfactorily complete a public improvement? NO

CONTRACTOR'S STATEMENT (cont.)

8. Have you ever been cited for failing to withhold or report payroll deductions for Federal Income Tax? No
9. Have you ever been cited by the Federal Government for any violation of the Copeland Act (Anti-kick-back Law)? No
10. If awarded contract, work will begin in 10-15 calendar days.

CERTIFICATE OF ELIGIBILITY TO BID

I, Robert W. Buerer (contractor), pursuant

to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) business has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended.

Date: 6/5/2025

By: 
(Name of Contractor)
Executive Vice President
(Title)

**CITY OF CREST HILL
SCHEDULE OF PRICES**

Location CITY WIDE
Description 2025 Pavement Marking Program

The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him, and if not so done, his proposal may be rejected as irregular.

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Bidder's Proposal for making Entire Improvements

| Item No. | Items | Unit | Quantity | Unit Price | Total |
|----------|--|-------|----------|------------|-------------|
| 1 | PAVEMENT MARKING REMOVAL | SQ FT | 2521 | 2.75 | \$6,932.75 |
| 2 | THERMOPLASTIC PAVEMENT MARKING-LINE 4" | FOOT | 12840 | 1.95 | \$25,038.00 |
| 3 | THERMOPLASTIC PAVEMENT MARKING-LINE 6" | FOOT | 952 | 3 | \$2,856.00 |
| 4 | THERMOPLASTIC PAVEMENT MARKING-LINE 12" | FOOT | 0 | 6 | \$0.00 |
| 5 | THERMOPLASTIC PAVEMENT MARKING-LINE 24" | SQ FT | 220 | 12 | \$2,640.00 |
| 6 | THERMOPLASTIC PAVEMENT MARKING-LETTERS AND SYMBOLS | SQ FT | 415 | 6 | \$2,490.00 |
| | | | | Total = | \$39,956.75 |

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a co-partnership)

Firm Name (SEAL)

Signed by (SEAL)

Business Address

 Insert
 Names and
 Addresses of
 All Members
 of the Firm

(If a corporation)

Corporate Name MARKING SPECIALISTS CORPORATIONSigned By [Signature]EXECUTIVE VICE PRESIDENTBusiness Address P.O. BOX 745 ARLINGTON HEIGHTS, IL 60006

(Corporate Seal)

 Insert
 Names of
 Officers

 President Alfredo Zavala
 Secretary Robert W. Bulerer
 Treasurer Robert W. Bulerer
Attest: MARY BURNAttestor's Title: OFFICE ASSISTANTPhone Number 847-402-0799

BIDDER'S CERTIFICATE

The undersigned, having executed the attached bid for the construction of:
CITY OF CREST HILL 2025 MFT-CITY WIDE PAVEMENT MARKING PROGRAM

Name of Project

for the City of Crest Hill, County of Will, State of Illinois hereby certifies that he has read all of the Contract Documents, including the Notice to Bidders, Instructions to Bidders, Proposal Forms, General conditions of the contract, Detail Specifications, Forms of contract, Form of Performance Bond and Form of Maintenance Bond, and that he has examined the plans and that his proposal for the work is based on the conditions and requirements therein; and should the contract be awarded to him, he agrees to execute the work in strict accordance therewith, including compliance with the Insurance Requirements of the General Conditions.

Name of Bidder

By: MARKING SPECIALISTS CORPORATION
Company Name

Date: 6/5/2025



Agenda Memo

Crest Hill, IL

| | |
|----------------------|---|
| Meeting Date: | June 16, 2025 |
| Submitter: | Ronald J Wiedeman |
| Department: | Engineering |
| Agenda Item: | A Resolution for Amendment No 2 to the August 31, 2023 agreement for design and bidding -related services for CIPP Water Main Rehabilitation by and between the City of Crest Hill, Will County, Illinois and Strand Associates, Inc. for an amended contract amount of \$480,400.00. |

Summary: Strand Associates has been preparing the contract documents for the lining of the existing water main along the following sections of roadway;

- U.S Route 30 from Leness Lane to Theodore;
- Theodore from U.S. Route 30 to Broadway
- Broadway from Theodore to Chaney

The project has been designed to be constructed over 3 separate contracts that are scheduled to be completed from 2025-2028. During the design process, it was determined that the section of Larkin Avenue from Theodore to U.S. Route 30 (Plainfield Rd) will be more cost effective to repair at the same time as the city is completing the phase of construction along U.S. Route 30 (Plainfield Rd) from Leness to Theodore. This section was not included in the original contract and staff is requesting the council consider a supplement to include the design work that will replace some section of water main with new pipes while lining the remaining portion. The sections being replaced will be replaced with larger diameter pipes in order to improve fire flows in this area.

Attached is an agreement from Strand & Associates to provide professional design services.

These services will include the following:

- Attend project coordination meeting.
- Gather and process a topographic survey of each location.
- Perform project utility coordination.
- Preparation of Plans and Specifications and Construction Estimates
- Prepare and coordinate IDOT and IEPA Water Main Permit Construction Permitting
- Preparation of Storm Water Pollution Prevention Plan

- Quality Assurance/Quality Control
- Project Administration and Management
- Provide support during the bidding process.

The amount of the amendment to cover the work to include the section of Larkin Avenue from Theodore to U.S. Route 30 is \$89,800.00, which will increase the total contract amount to \$480,400.00

Recommended Council Action: A Resolution for Amendment No 2 to the August 31, 2023 agreement for design and bidding -related services for CIPP Water Main Rehabilitation by and between the City of Crest Hill, Will County, Illinois and Strand Associates, Inc. for an amended contract amount of \$480,400.00.

Financial Impact:

Funding Source: Water Fund

Budgeted Amount: \$355,000.00

Cost: \$89,800

Total Budget amount obligated in the FY 2026 budget to date including this work: \$279,220.00

Attachments:

Resolution Amendment 2 to the August 31, 2023 Agreement

Supplement 2 3894.065.2 NSF to Owner

RESOLUTION NO. _____

**A RESOLUTION APPROVING AMENDMENT NO 2 TO THE AUGUST 31, 2023
AGREEMENT FOR DESIGN AND BIDDING-RELATED SERVICES FOR CIPP
WATER MAIN REHABILITATION BY AND BETWEEN THE CITY OF CREST HILL,
WILL COUNTY, ILLINOIS AND STRAND ASSOCIATES, INC.**

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREAS, Strand Associates, Inc. (the "COMPANY"), is an entity that is in the business of providing Amended Design Services, to the August 31, 2023 agreement for design and bidding-related services for Well no 14 Improvement (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an amendment No 2 to the August 31, 2023 agreement for design and bidding-related services for CIPP Water Main Rehabilitation (the "Agreement") with the Company for the purposes of engaging the Company to perform the Construction Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Amended Agreement (Exhibit A) in the amount of

\$89,800.00 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 16TH DAY JUNE, 2025.

| | Aye | Nay | Absent | Abstain |
|----------------------------|-------|-------|--------|---------|
| Alderman Scott Dyke | _____ | _____ | _____ | _____ |
| Alderman Angelo Deserio | _____ | _____ | _____ | _____ |
| Alderwoman Claudia Gazal | _____ | _____ | _____ | _____ |
| Alderman Darrell Jefferson | _____ | _____ | _____ | _____ |
| Alderperson Tina Oberlin | _____ | _____ | _____ | _____ |
| Alderman Mark Cipiti | _____ | _____ | _____ | _____ |
| Alderman Nate Albert | _____ | _____ | _____ | _____ |
| Alderman Joe Kubal | _____ | _____ | _____ | _____ |
| Mayor Raymond R. Soliman | _____ | _____ | _____ | _____ |

APPROVED THIS 16th DAY OF JUNE 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A



NFS TO OWNER

Exhibit A

Strand Associates, Item 5.
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

May 13, 2025

City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60403

Attention: Honorable Raymond Soliman, Mayor

Re: Amendment No. 2 to the August 31, 2023, Agreement for General Services
CIPP Water Main Rehabilitation

This is Amendment No. 2 to the referenced Agreement.

Under **Scope of Services**, Design Services,

Item No. 8, CHANGE 20 to “22.”

ADD the following:

- “14. Conduct a topographic survey of Larkin Avenue from Theodore Street to the Hillcrest Shopping Center intersection; from the Hillcrest Shopping Center intersection through the Midtown Furniture Outlet parking lot at 1693 Plainfield Road to US Route 30; and the back lots of buildings at 1695 Plainfield Road, 1800 Plainfield Road, and 1708 North Larkin Avenue. Survey from the pavement center line to the right-of-way boundary on the side of the roadway where the existing water main is located for approximately 0.1 miles. The survey through parking lots and back lots of buildings will follow the existing water main 30 feet on both sides of the existing water main for approximately 0.2 miles. Communicate with utility marking company to locate underground utilities prior to topographic survey.
15. Conduct a topographic survey of US Route 30 from 1807 Plainfield Road to 1701 North Larkin Avenue, including 200 feet southwest of the 1701 North Larkin Avenue driveway entrance. Survey from the pavement center line to the right-of-way boundary on the side of the roadway where the existing water main is located for approximately 0.1 mile. Communicate with utility marking company to locate underground utilities prior to topographic survey.
16. Prepare and provide up to five plats of easement to OWNER. OWNER shall acquire all easements for the Project.
17. Provide Design, Final Design, and Bidding-Related Scope of Services (for Item Nos. 14 through 17 for Contract 2) for new water main and lining of the existing water main in the survey limits described in Item Nos. 14 and 15.”

MJL:dfc\\strand.com\allcorpdata\JOL\Documents\Agreements\C\Crest Hill, IL\CIPP WM Rehab.2023\Agr\Amd\3894.065.2.docx

City of Crest Hill, Illinois
Page 2
May 13, 2025

Under **Compensation, Design, Final Design, and Bidding-Related Services**, CHANGE \$390,600 to “\$480,400.”

IN WITNESS WHEREOF the parties hereto have made and executed this Amendment.

ENGINEER:

STRAND ASSOCIATES, INC.®

OWNER:

CITY OF CREST HILL

Joseph M. Bunker
Corporate Secretary

Date _____

Raymond R. Soliman
Mayor

Date



Agenda Memo

Crest Hill, IL

| | |
|----------------------|--|
| Meeting Date: | June 16, 2025 |
| Submitter: | Ronald J Wiedeman |
| Department: | Engineering |
| Agenda Item: | Resolution approving an Agreement for Phase 1-CIPP Water Main Rehabilitation by and Between the City of Crest Hill, Will County, Illinois and Strand Associates for an amount of \$178,500.00. |

Summary:

Staff are requesting to have Strand & Associates perform construction inspection on this project. Some of the items they will be doing will be documenting the work that is being completed according to the plans, review shop drawing (2 times per submittal), pay requests review, attendance at field meetings, perform inspection for compliance with bid and contract documents and material testing.

Strand will provide a resident project representative full-time observation of construction for a period of 16 weeks up to 45 hours per week.

Per the IEPA if the city approves this agreement prior to June 30, 2025 all costs associated with CE services can be part of the 3.2 million in forgiveness. Therefore, this work can be completed at no cost to the city.

Recommended Council Action:

Resolution approving an Agreement for Phase 1-CIPP Water Main Rehabilitation by and Between the City of Crest Hill, Will County, Illinois and Strand Associates for an amount of \$178,500.00.

Financial Impact:

Funding Source: Water Fund

Budgeted Amount: \$9,129,250.00

Cost: \$178,500.00

Attachments:

Resolution-CE Services CIPP Phase 1.

CE Phase 1-CIPP 3894.073. NSF to Owner

RESOLUTION NO. _____

**A RESOLUTION APPROVING A CONSTRUCTION ENGINEERING AGREEMENT
FOR PHASE 1 CIPP WATER MAIN REBILITATION IMPROVEMENT BY AND
BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS AND STRAND
ASSOCIATES**

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREASECS Strand Associates. (the "COMPANY"), is an entity that is in the business of providing Professional Services, for the Phase 1 CIPP Water Main Rehabilitation Improvement (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT FOR Phase 1 CIPP Water Main Rehabilitation Improvement (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of \$178,500.00 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and

substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 16TH DAY JUNE, 2025.

| | Aye | Nay | Absent | Abstain |
|----------------------------|-------|-------|--------|---------|
| Alderman Scott Dyke | <hr/> | <hr/> | <hr/> | <hr/> |
| Alderman Angelo Deserio | <hr/> | <hr/> | <hr/> | <hr/> |
| Alderwoman Claudia Gazal | <hr/> | <hr/> | <hr/> | <hr/> |
| Alderman Darrell Jefferson | <hr/> | <hr/> | <hr/> | <hr/> |
| Alderperson Tina Oberlin | <hr/> | <hr/> | <hr/> | <hr/> |
| Alderman Mark Cipiti | <hr/> | <hr/> | <hr/> | <hr/> |
| Alderman Nate Albert | <hr/> | <hr/> | <hr/> | <hr/> |
| Alderman Joe Kubal | <hr/> | <hr/> | <hr/> | <hr/> |
| Mayor Raymond R. Soliman | <hr/> | <hr/> | <hr/> | <hr/> |

APPROVED THIS 16th DAY OF JUNE 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A



NFS TO OWNER

Exhibit A

Strand Associates Item 6.
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

May 16, 2025

City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60402

Attention: Honorable Mayor Raymond R. Soliman

Re: Agreement for Construction-Related Services
Water Main CIPP Lining Phase 1

This is an Agreement between the City of Crest Hill, Illinois, hereinafter referred to as OWNER, and Strand Associates, Inc.[®], hereinafter referred to as ENGINEER, to provide Construction-Related Services (Services) for the Water Main Cured-In-Place Pipe (CIPP) Lining Phase 1 project. This Agreement shall be in accordance with the following elements.

Scope of Services

ENGINEER will provide the following Services to OWNER.

1. Provide contract administration Services including attendance at preconstruction conference, review of up to two iterations contractor's shop drawing submittals, review and respond to contractor's requests for information, review and respond to up to four contractor's periodic pay requests, attendance at up to four construction progress meetings, attend up to four periodic site visits, and participation in project closeout.
2. Provide resident project representative (RPR) for full-time observation of construction. RPR services are anticipated for a construction period of up to 16 weeks, for which full-time is defined as up to five site visits per week and up to 45 hours per week.
3. Provide record drawings in electronic format from information compiled from contractor's records. ENGINEER is providing drafting Services only for record drawings based on the records presented to ENGINEER by contractor and OWNER. ENGINEER will not be liable for the accuracy of the record drawing information provided by contractor and OWNER.

Service Elements Not Included

The following services are not included in this Agreement. If such services are required, they will be provided through an amendment to this Agreement or through a separate agreement.

1. Additional and Extended Services during construction made necessary by:
 - a. Work damaged by fire or other cause during construction.
 - b. A significant amount of defective or neglected work of any contractor.
 - c. Prolongation of the time of the construction contract.
 - d. Default by contractor under the construction contract.

AS2:dfe\\strand.com\ALLCORPDATA\JOL\Documents\Agreements\C\ Crest Hill, IL\WM CIPP Lining Ph1 Cnst.2025\Agr3894.073.docx

City of Crest Hill, Illinois
Page 2
May 16, 2025

2. Additional Site Visits and/or Meetings: Additional OWNER-required site visits or meetings.
3. Geotechnical Engineering: Geotechnical engineering information will be required and provided through OWNER and OWNER's geotechnical consultant. ENGINEER will assist OWNER with defining initial scope of geotechnical information that is required to allow OWNER to procure geotechnical engineering services.
4. Preparation for and/or Appearance in Litigation on Behalf of OWNER: Any services related to litigation.
5. Review of Product Substitutions Proposed by Contractor: The terms of the construction Contract call for the construction contractor to reimburse OWNER for ENGINEER's cost for evaluating substitute products. ENGINEER's cost for such evaluations is not included.
6. Unsolicited Media: Any services that include the review or analysis of unsolicited media including, but not limited to, photographs, videos, and drone footage provided by OWNER or contractors unless specifically requested and agreed to in writing. ENGINEER's use of electronic construction administration programs (e.g., e-builder, Newforma) is limited to the Scope of Services defined in this Agreement. ENGINEER is not responsible for the review of unsolicited media uploaded to these programs unless specifically requested and agreed to in writing.

Compensation

OWNER shall compensate ENGINEER for Services under this Agreement on an hourly rate basis plus expenses an estimated fee of \$178,500.

Expenses incurred such as those for travel, meals, printing, postage, copies, computer, electronic communication, and long distance telephone calls will be billed at actual cost plus ten percent.

Only sales taxes or other taxes on Services that are in effect at the time this Agreement is executed are included in the Compensation. If the tax laws are subsequently changed by legislation during the life of this Agreement, this Agreement will be adjusted to reflect the net change.

The estimated fee for the Services is based on wage scale/hourly billing rates, adjusted annually on July 1, that anticipates the Services will be completed as indicated. Should the completion time be extended, it may be cause for an adjustment in the estimated fee that reflects any wage scale adjustments made.

The estimated fee will not be exceeded without prior notice to and agreement by OWNER but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**. Any adjustments will be negotiated based on ENGINEER's increase or decrease in costs caused by delays, extensions, amendments, or changes.

Schedule

Services will begin upon execution of this Agreement, which is anticipated the week of June 2, 2025. Services are scheduled for completion on June 30, 2026.

Standard of Care

The Standard of Care for all Services performed or furnished by ENGINEER under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under similar

City of Crest Hill, Illinois
Page 3
May 16, 2025

circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's Services.

OWNER's Responsibilities

1. Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to this project including previous reports, previous drawings and specifications, and any other data relative to the scope of this project.
2. Furnish to ENGINEER, as required by ENGINEER for performance of Services as part of this Agreement, data prepared by or services of others obtained or prepared by OWNER relative to the scope of this project, such as soil borings, probings and subsurface explorations, and laboratory tests and inspections of samples, all of which ENGINEER may rely upon in performing Services under this Agreement.
3. Provide access to and make all provisions for ENGINEER to enter upon public and private lands as required for ENGINEER to perform Services under this Agreement.
4. Examine all reports, sketches, estimates, special provisions, drawings, and other documents presented by ENGINEER and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the performance of ENGINEER.
5. Provide all legal services as may be required for the development of this project.
6. Retain the services of a soils consultant to provide any necessary geotechnical evaluation and recommendations. OWNER's soils consultant shall provide all necessary geotechnical testing during construction. OWNER's soils consultant shall notify OWNER and ENGINEER of any geotechnical testing indicating any materials that are not in accordance with the Contract Documents (nonconforming materials) and if any nonconforming materials have been incorporated into the work.
7. Pay all permit and plan review fees payable to regulatory agencies.

Observation Services

In furnishing observation services, ENGINEER's efforts will be directed toward determining for OWNER that the completed project will, in general, conform to the Contract Documents; but ENGINEER will not supervise, direct, or have control over the contractor's work and will not be responsible for the contractor's construction means, methods, techniques, sequences, procedures, or health and safety precautions or programs, or for the contractor's failure to perform the construction work in accordance with the Contract Documents.

Payment Requests

ENGINEER's review of Payment Requests from contractor(s) will not impose responsibility to determine that title to any of the work has passed to OWNER free and clear of any liens, claims, or other encumbrances. Any such service by ENGINEER will be provided through an amendment to this Agreement.

Changes

City of Crest Hill, Illinois
Page 4
May 16, 2025

1. OWNER may make changes within the general scope of this Agreement in the Services to be performed. If such changes cause an increase or decrease in ENGINEER's cost or time required for performance of any Services under this Agreement, an equitable adjustment will be made and this Agreement will be modified in writing accordingly.
2. No services for which additional compensation will be charged by ENGINEER will be furnished without the written authorization of OWNER. The fee established herein will not be exceeded without agreement by OWNER but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**.
3. If there is a modification of Agency requirements relating to the Services to be performed under this Agreement subsequent to the date of execution of this Agreement, the increased or decreased cost of performance of the Services provided for in this Agreement will be reflected in an appropriate modification of this Agreement.

Extension of Services

This Agreement may be extended for additional Services upon OWNER's authorization. Extension of Services will be provided for a lump sum or an hourly rate plus expenses.

Payment

OWNER shall make monthly payments to ENGINEER for Services performed in the preceding month based upon monthly invoices. Nonpayment 30 days after the date of receipt of invoice may, at ENGINEER's option, result in assessment of a 1 percent per month carrying charge on the unpaid balance.

Nonpayment 45 days after the date of receipt of invoice may, at ENGINEER's option, result in suspension of Services upon five calendar days' notice to OWNER. ENGINEER will have no liability to OWNER, and OWNER agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by OWNER. Upon receipt of payment in full of all outstanding sums due from OWNER, or curing of such other breach which caused ENGINEER to suspend Services, ENGINEER will resume Services and there will be an equitable adjustment to the remaining project schedule and compensation as a result of the suspension.

Failure to make payments to ENGINEER is cause for termination upon two-week notice to OWNER.

Termination

This Agreement may be terminated with cause in whole or in part in writing by either party subject to a two-week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. ENGINEER will be paid for all completed or obligated Services up to the date of termination.

Data Provided by Others

ENGINEER is not responsible for the quality or accuracy of data nor for the methods used in the acquisition or development of any such data where such data is provided by or through OWNER, contractor, or others to ENGINEER and where ENGINEER's Services are to be based upon such data. Such data includes, but is not limited to, soil borings, groundwater data, chemical analyses, geotechnical testing, reports, calculations, designs, drawings, specifications, record drawings, contractor's marked-up drawings, and topographical surveys.

City of Crest Hill, Illinois
 Page 5
 May 16, 2025

Third-Party Beneficiaries

Nothing contained in this Agreement creates a contractual relationship with or a cause of action in favor of a third party against either OWNER or ENGINEER. ENGINEER's Services under this Agreement are being performed solely for OWNER's benefit, and no other party or entity shall have any claim against ENGINEER because of this Agreement or the performance or nonperformance of Services hereunder. OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors, and other entities involved in this project to carry out the intent of this provision.

Dispute Resolution

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes, and other matters in question between OWNER and ENGINEER arising out of or relating to this Agreement or the breach thereof will be decided first by mediation, if the parties mutually agree, or with a bench trial in a court of competent jurisdiction within the State of Illinois.

Remedies

Neither ENGINEER nor OWNER shall be liable to the other for special, indirect, punitive, or consequential damages for claims, disputes, or other matters in question arising out of this or relating to this Agreement. This mutual waiver is applicable, without limitation, due to either party's termination of this Agreement.

Terms and Conditions

The terms and conditions of this Agreement will apply to the Services defined in the **Scope of Services** and represent the entire Agreement and supersede any prior proposals, Requests for Qualifications, or Agreements. OWNER-supplied purchase order is for processing payment only; terms and conditions on the purchase order shall not apply to these Services.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement.

ENGINEER:

STRAND ASSOCIATES, INC.®

OWNER:

CITY OF CREST HILL, ILLINOIS

 Joseph M. Bunker
 Corporate Secretary

 Date

 Raymond R. Soliman
 Mayor

 Date



Agenda Memo

Crest Hill, IL

| | |
|----------------------|---|
| Meeting Date: | June 16, 2025 |
| Submitter: | Ronald J Wiedeman |
| Department: | Engineering |
| Agenda Item: | Resolution approving a professional service agreement for design services for the Imperial Drive and Root Street watermain replacement and roadway rehabilitation improvement-Design Engineering Services by and between the city of Crest Hill, Will County, Illinois Christopher B. Burke Engineering, Ltd for a cost of \$197,580.00 |

Summary: Staff is looking to begin the design process of preparing bid documents and plans for the replacement of the existing water main and roadway rehabilitation for 2026 Water Main Upgrade locations. The locations of work are as follows:

- Imperial Drive from Lynwood Street to Root Street.
- Root Street from Caton Farm Rd to Grandview.

These two locations are included in the list of the 10 locations identified to be replaced in order to maintain water losses less than 10% which is a requirement of the IEPA to receive the Lake Michigan Water Supply.

Bid documents and construction estimates will be prepared for each project location and budgetary construction costs will be determined for future city budget discussions.

Attached is an agreement from Christopher B. Burke Engineering, Ltd to provide professional design services. These services will include the following:

- Full topographic survey.
- Data collection and review.
- Collection of pavement cores and preparation of a geotechnical report.
- CCDD soil disposal evaluation.
- Utility coordination.
- Preparing and receiving approval of required permits for the project (IEPA, county and state).

- Preparation of water main and roadway rehabilitation plans and specifications.
- Complete stormwater analysis to extend the existing main drain storm sewer from Crestwood Dr. to Imperial. Currently there are no drainage structures east of Cedarwood Dr for the area bounded by Imperial Dr., Root St, Lincoln Ave and Lynwood.
- Prepare bid documents.
- Prepare estimate engineering construction cost estimates.
- Quality assurance/quality control and constructability reviews
- Project administration and management.
- Perform field inspections and attend project meeting.
- Provide support during the bidding process.

Construction Engineering has not been negotiated at this time, but will be once the project is ready for bid. Once the construction engineering scope and fee are determined, an agreement will be presented to the City Council for review and approval.

The project schedule is to have the entire bid package ready for bidding by the end of the year with construction anticipated in 2026 for Imperial Dr. and 2027 for Root St. if funds are available.

Recommended Council Action: Resolution approving a professional service agreement for design services for the Imperial Drive and Root Street watermain replacement and roadway rehabilitation improvement-Design Engineering Services by and between the city of Crest Hill, Will County, Illinois Christopher B. Burke Engineering, Ltd for a cost of \$197,580.00.00

Financial Impact:

Funding Source: Water Fund and General Fund-Streets

Budgeted Amount: \$230,000.00(WF) & \$181,000.00 (GF-Streets)

Cost: \$197,580.00 [\$144,420 (WF) & \$53,160.00 (GF-Streets)

Attachments:

RESOLUTION-Root and Imperial wm and roadway Rehab

Exhibit A-Crest Hill Imperial and Root WM Road Recon.051425.pdf

Imperial Sewer Extension Limits

RESOLUTION NO. _____

**A RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT FOR
DESIGN SERVICES FOR THE IMPERIAL DR AND ROOT ST. WATER MAIN
REPLACEMENT AND ROADWAY REHABILITATION IMPROVEMENT-DESIGN
ENGINEERING SERVICES BY AND BETWEEN THE CITY OF CREST HILL, WILL
COUNTY, ILLINOIS AND CHRISTOPHER B. BURKE ENGINEERING, LTD.**

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREAS, Christopher B. Burke, Ltd. (the "COMPANY"), is an entity that is in the business of providing design engineering services, including Preparation of Final Plans and Bid Documents, geotechnical investigations, and all collateral work (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT FOR Imperial Dr. and Root Street Water Main Replacement and Roadway Rehabilitation Improvement-Design Engineering Services (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of \$197,580.00 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 16TH DAY JUNE, 2025.

| | Aye | Nay | Absent | Abstain |
|----------------------------|-------|-------|--------|---------|
| Alderman Scott Dyke | _____ | _____ | _____ | _____ |
| Alderperson Angelo Deserio | _____ | _____ | _____ | _____ |
| Alderwoman Claudia Gazal | _____ | _____ | _____ | _____ |
| Alderman Darrell Jefferson | _____ | _____ | _____ | _____ |
| Alderperson Tina Oberlin | _____ | _____ | _____ | _____ |
| Alderman Mark Cipiti | _____ | _____ | _____ | _____ |
| Alderman Nate Albert | _____ | _____ | _____ | _____ |
| Alderman Joe Kubal | _____ | _____ | _____ | _____ |
| Mayor Raymond R. Soliman | _____ | _____ | _____ | _____ |

APPROVED THIS 16TH DAY OF JUNE, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A



Exhibit A

CHRISTOPHER B. BURKE ENGINEERING, LTD.

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

May 14, 2025

City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60403

Attention: Ron Wiedeman, PE – City Engineer

Subject: Professional Engineering Services Proposal for Final Design
Imperial Drive and Root Street Water Main Replacement and Road Reconstruction
Crest Hill, Illinois

Dear Mr. Wiedeman:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal for professional design engineering services for the Imperial Drive and Root Street Water Main Replacement and Road Reconstruction in the City of Crest Hill. Included in this proposal are our Understanding of the Assignment, Scope of Work and Estimated Fee.

UNDERSTANDING OF THE ASSIGNMENT

The scope of this proposal will include final engineering design of a water main replacement and reconstruction of the existing roadway along Imperial Drive from Lynwood Street to Root Street (approximately 600 feet) and along Root Street from Caton Farm Road to Grandview Drive (approximately 1,900 feet). The project will include new water main, valve vaults, fire hydrants, water service connections, HMA pavement patching, curb and gutter replacement to provide positive drainage, driveway apron replacement with concrete, pavement resurfacing, and restoration.

CBBEL assumes that new water service boxes will be provided for all existing services, and new public water services will be installed from the new water main to the new water service boxes near the existing roadway right-of-way. We understand that lead services are not known to exist in Crest Hill and therefore, lead service replacements are not anticipated. This proposal includes obtaining Water Main Construction and NPDES permits from IEPA.

The project will also include storm sewer analysis and final design of a new storm sewer extension to be constructed along one of two potential alignments. Option 1 will include a new sewer on Imperial Drive and running westward along Lincoln Avenue from

Imperial Drive to Crestwood Drive, tying into an existing storm sewer that outfalls to a basin at 1714 Russ Way that is currently under construction. Option 2 will include a new sewer on Imperial Drive and running southward to Russ Way, tying into the existing storm sewer on Russ Way. CBBEL will analyze the existing downstream storm sewers and will analyze both proposed storm sewer extension options and complete storm sewer sizing calculations. CBBEL will complete final engineering design for the preferred option selected by the City.

We understand that the Imperial Drive and Root Street projects will be designed concurrently in 2025 as two separate bid packages/construction projects, with one project to be constructed in 2026 and the other in 2027.

The scope of this proposal includes topographic survey, geotechnical investigation and LPC-663 analysis, utility coordination, storm sewer analysis, final engineering design, preparation of construction plans, specifications, and Engineer's Opinion of Probable Cost, IEPA permitting, and bidding assistance for two separate bid packages.

SCHEDULE

This proposal assumes that the design of this project will be awarded by the end of June 2025. Engineering design and permitting will be completed by January 2026 with the intent that the first bid package is bid in February 2026 for construction in Spring 2026.

SCOPE OF WORK

Task 1 – Project Survey and Base Sheets: CBBEL surveying staff will provide the following services to complete a topographic survey for the project limits, including 25 feet of survey on all side streets. The general limits of the survey shall include Imperial Drive (Lynwood to Root), Root Street (Caton Farm to Grandview), Lincoln Avenue (Crestwood to Imperial), Open Space (Imperial to Russ Way), and supplemental sewer structural pickup (approx. 20 structures).

The scope of CBBEL's survey effort will include:

1. Horizontal Control: Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing state of the art GPS equipment based on Will County Control Monumentation.
2. Vertical Control: CBBEL will establish benchmarks and assign elevations to the horizontal control points. This will be based on GPS observed Will County Control Monumentation (NAVD'88 vertical control datum).
3. Existing Right-of-Way: CBBEL will establish the approximate existing right-of-way of the roadways within the project limits based on monumentation found in the field, plats of highways, subdivision plats and any other available information.

4. Topographic Survey: CBBEL will field locate all pavements, driveways, curb and gutters, pavement markings, signs, manholes, utility vaults, drainage structures, utilities, driveway culverts, cross-road culverts, etc. within the project limits.
5. Cross Sections: CBBEL will survey cross sections along the project limits at 100' intervals, at driveways, and at all other grade controlling features. Survey will be obtained for 10 feet beyond the existing right-of-way line.
6. Utility Survey and Coordination: All existing storm and sanitary sewers will be surveyed to determine rim and invert elevations and pipe sizes. Above ground facilities of any additional underground utilities including water main, gas, electric, cable, etc. will also be located.
7. Tree Survey: CBBEL will locate all trees over 6" inches in diameter within the existing right-of-way and ultimately the proposed right-of-way for the project in order to assess potential tree impacts, if any, associated with the project. The located trees will be identified by type (deciduous or coniferous) and the size and condition determined as appropriate.
8. Base Mapping: CBBEL will compile all of the above information onto base maps at 1"=20' scale that is representative of existing conditions for use as the base sheet for the construction of any public or private improvements.

Task 2 – JULIE Utility Survey: CBBEL will coordinate with utility owners and with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all utility atlas information into the base map. Locations of existing utilities/improvements/systems shown on the base map will be the compilation of available utility plans provided by utility owners and JULIE utility coordination.

Task 3 – Geotechnical Investigation and LPC-663 Analysis: CBBEL's subconsultant, Seeco Consultants (Seeco), will obtain seven (7) soil borings to determine the existing cross section of the pavements and subsurface soil conditions within the project area. Borings will be drilled to a depth of approximately eight (8) feet. Seeco will prepare a report describing existing soil conditions and make recommendations for remediation. The report will be performed by a soils engineer and reviewed by CBBEL.

The soil will also be tested for potential contaminants. Seeco will perform investigation and testing work necessary to substantiate completion of IEPA Form LPC-663 for the City to use during construction. This work will include collection/preservation and testing of soil samples.

Task 4 – Utility Coordination: Based on existing utility information obtained and drafted under a separate contract, CBBEL will provide preliminary plans to the utility companies to verify their locations and confirm any potential conflicts. CBBEL will identify potential conflicts and coordinate any relocations if necessary.

Task 5 – Storm Sewer Analysis: CBBEL will analyze the two potential storm sewer extension alignments described previously as Option 1 and 2 and develop preliminary sizing for both options. This task assumes that the existing storm sewers are adequately sized to accommodate the new storm sewer extension, and no replacement/upsizing of existing storm sewers are necessary.

The City will provide the design criteria to be used (i.e. 10-year storm, etc.). Once preliminary sizes are known, we will review the feasibility of each alignment. If both options are feasible, we will prepare an exhibit and rough cost estimate for both options for the City to evaluate in selecting their preferred storm sewer extension alignment.

Once the preferred option is selected, CBBEL will complete the final design for the storm sewer extension as part of Tasks 6 and 9.

Task 6 – Pre-Final Plans, Specifications and Estimate (75%): CBBEL will prepare pre-final contract documents consisting of plans, specifications, estimate of time, status of utilities to be adjusted and an estimate of construction cost. Separate plans, specifications and cost estimate will be prepared for Imperial Drive and Root Street, to allow for the projects to be bid and constructed separately. The plans will be prepared in accordance with City and IDOT design criteria.

CBBEL will use IDOT standard pay items or City standard special provisions where applicable. Otherwise, project-specific special provisions will be written as needed. Plans, special provisions, and the estimate of cost will be submitted to the City and any review agencies for review.

The following sheets and associated hours will be required:

| Sheet | # of Sheets | Hours per Sheet | Hours |
|--|-------------|-----------------|-------|
| Title Sheet | 1 | 4 | 4 |
| General Notes/Summary of Quantities | 1 | 4 | 4 |
| Alignment, Ties and Benchmark Sheets (1"=50') | 2 | 4 | 8 |
| Typical Sections | 1 | 8 | 8 |
| Existing Conditions and Removals Plan (1"=20') | 3 | 12 | 36 |
| Roadway Plan and Profile (1"=20') | 5 | 20 | 100 |
| Water Main Plan and Profile (1"=20') | 5 | 20 | 100 |
| Storm Sewer Plan and Profile (1"=20') | 4 | 20 | 80 |
| Roadway Cross Sections | 20 | 4 | 80 |
| Construction Details | 2 | 8 | 16 |
| QC/QA and Constructability Reviews | -- | -- | 8 |
| Specifications | -- | -- | 32 |
| Cost Estimate/Quantities | -- | -- | 40 |
| TOTAL | 40 | | 516 |

Task 7 – IEPA Water Main Construction Permitting: CBBEL will prepare and submit separate IEPA Water Main Construction Permit applications for water main improvements for both bid packages. CBBEL will make revisions to plans and specifications based on comments received by IEPA.

Task 8 – Preparation of Storm Water Pollution Prevention Plan (SWPPP): CBBEL will prepare and submit separate Notices of Intent (NOI) to the IEPA for both bid packages. In addition, CBBEL will prepare SWPPPs for each project in accordance with Part IV of the General NPDES Permit No. ILR10. Please note that completion of this task will require input from the project engineer and signed certification statements from all contractors, subcontractors, and the operator as identified in the SWPPP. This task also covers the submittal of electronic copies of the SWPPP to the IEPA. As required by the NPDES Phase II Storm Water Construction General Permit (ILR10), an up-to-date copy of the SWPPP must be maintained on the project site during construction activities.

Task 9 – Final Plans, Specifications and Estimate (100%): CBBEL will make revisions to the pre-final submittals based on City and any review agency final review comments. The requested number of copies of plans and specifications for both bid packages will be submitted to the City and any review agencies for their files. Final estimates of cost and estimates of required working days will also be submitted. In addition to printed copies, we will provide the plans, specifications and estimate to the City in electronic format (CAD and PDF).

CBBEL will provide final reproducible drawings and specifications to be issued electronically to prospective bidders for both bid packages.

Task 10 – Bidding Assistance: CBBEL will attend the bid opening, tabulate the bids and make recommendations to the City, prepare contracts for the successful bidder, and attend the preconstruction meeting for both bid packages.

Task 11 – Project Coordination and Meetings: CBBEL will coordinate with the City and project stakeholders throughout the design and permitting of the project. In addition to phone conversations and written and electronic coordination, it is anticipated that up to two (2) project coordination meetings will be held with City staff.

CBBEL will prepare agendas, presentations and meeting exhibits as requested by the City. Following attendance at each meeting, CBBEL will prepare meeting summaries.

This proposal assumes that no public involvement will be required during the final design of this project.

ESTIMATE OF FEE

We have determined the following fees for each of the tasks described in this proposal.

| Task | Fee |
|--|-----------|
| Task 1 – Project Survey and Base Sheets | \$ 31,590 |
| Task 2 – JULIE Utility Survey | \$ 5,040 |
| Task 3 – Geotechnical Investigation and LPC-662/663 Analysis | \$ 12,810 |
| Task 4 – Utility Coordination | \$ 9,060 |
| Task 5 – Storm Sewer Analysis | \$ 14,580 |
| Task 6 – Pre-Final PS&E (75%) | \$ 68,440 |
| Task 7 – IEPA Water Main Construction Permitting | \$ 3,150 |
| Task 8 – Preparation of SWPPP | \$ 6,400 |
| Task 9 – Final Plans, Specifications and Estimate (100%) | \$ 29,320 |
| Task 10 – Bidding Assistance | \$ 7,480 |
| Task 11 – Project Coordination and Meetings | \$ 9,460 |
| Direct Costs | \$ 250 |
| TOTAL NOT-TO-EXCEED FEE: \$197,580 | |

We will bill you at the hourly rates specified on the attached Schedule of Charges. We will establish our contract in accordance with the attached previously agreed to General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested additional services that are not included in the preceding Fee Estimate will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Michael E. Kerr, PE
President

Encl. Schedule of Charges
Crest Hill General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR CITY OF CREST HILL:

BY: _____
TITLE: _____
DATE: _____

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

| <u>Personnel</u> | <u>Charges (\$/Hr)</u> |
|--|----------------------------|
| Engineer VI | 285 |
| Engineer V | 245 |
| Engineer IV | 210 |
| Engineer III | 185 |
| Engineer I/II | 160 |
| Survey V | 245 |
| Survey IV | 230 |
| Survey III | 210 |
| Survey II | 165 |
| Survey I | 140 |
| Engineering Technician V | 225 |
| Engineering Technician IV | 200 |
| Engineering Technician III | 145 |
| Engineering Technician I/II | 130 |
| CAD Manager | 220 |
| CAD II | 160 |
| CAD I | 140 |
| GIS Specialist III | 185 |
| Landscape Architect II | 210 |
| Landscape Architect I | 185 |
| Landscape Designer III | 160 |
| Landscape Designer I/II | 125 |
| Environmental Resource Specialist V | 245 |
| Environmental Resource Specialist IV | 200 |
| Environmental Resource Specialist III | 170 |
| Environmental Resource Specialist I/II | 145 |
| Environmental Resource Technician | 145 |
| Business Operations Department | 165 |
| Engineering Intern | 95 |

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2025, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS WITH THE CITY OF CREST HILL

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.
Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.
2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.
Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.
3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall

immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order.

Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine-readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

The Engineer ~~also~~ reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and

against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary. For the purposes of this Agreement, the parties acknowledge that such information shall be confidential and proprietary and shall not be used by Engineer for any purpose without Client's written consent.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.
10. Indemnification: Engineer shall indemnify and hold harmless Client from loss or expense, including reasonable attorney's fees for claims for personal injury (including

death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

The validity, construction and interpretation of this Agreement shall be governed by the laws of the State of Illinois without regard to the conflict of law provisions. The parties hereto irrevocably agree that all actions or proceedings in any way, manner or respect arising out of or from or related to this Agreement shall be only litigated in the Circuit Court, Twelfth Judicial Circuit, Will County, Illinois. Each party hereby consents and submits to personal jurisdiction in the State of Illinois and waives any right such party may have to transfer the venue of any such action of proceeding.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments, or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by

Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.

21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed

operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Payment shall be made by the Client according to the terms and provisions of the Illinois Prompt Payment Act, Engineer will provide to the Client a detailed statement of tasks performed by it and reimbursement for expenses, if any. The maximum interest rate under this Section shall be the amount set forth in the Act.

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third-party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. **Job Site Safety/Supervision & Construction Observation:** The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

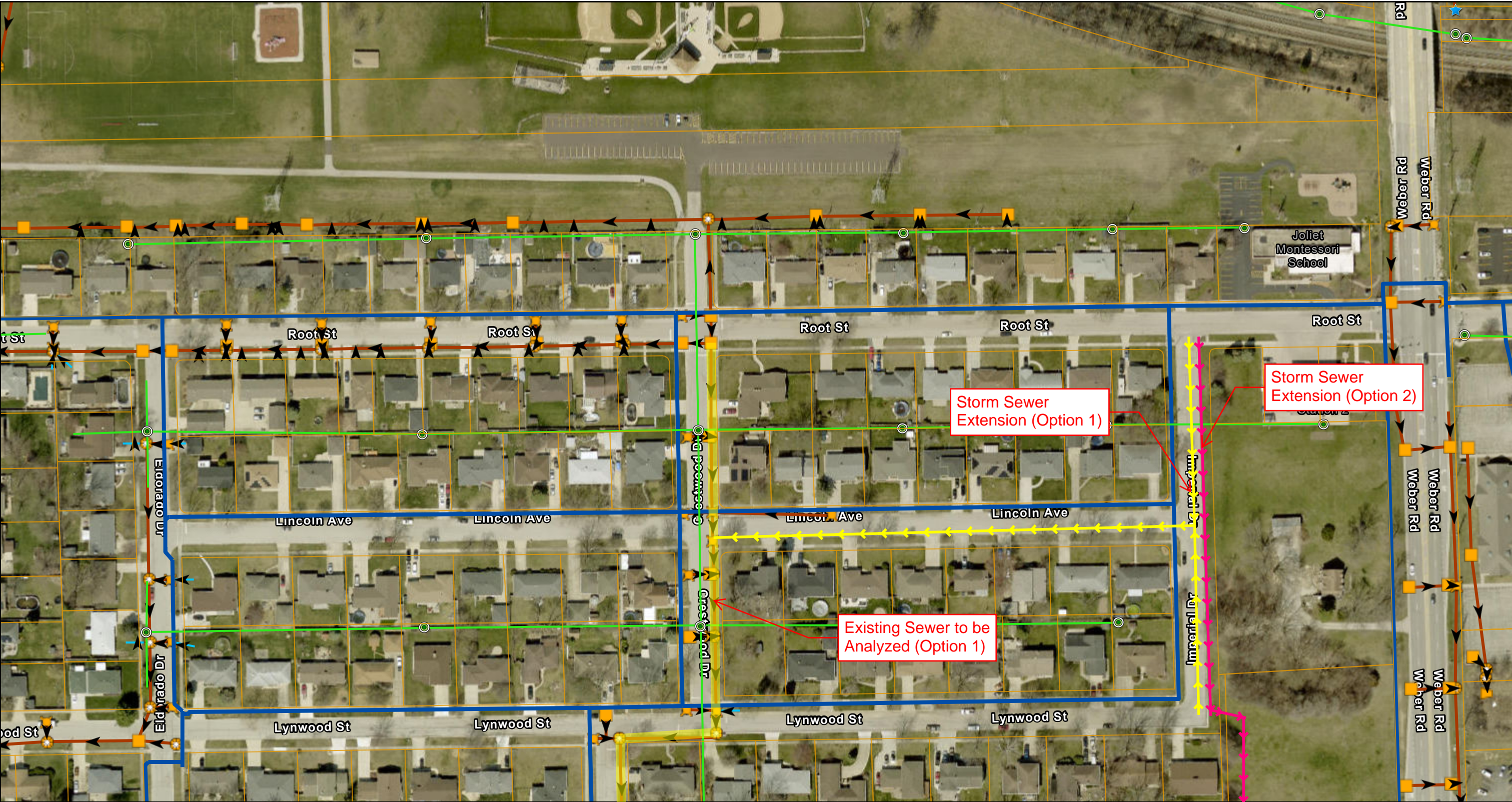
When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.



5/6/2025, 2:43:29 PM

City Limits

Parcels

SANITARY MANHOLES

SANITARY MAINS

Gravity Main

Water Mains

Storm Outfalls

Storm Structures

Catch Basin

FES

Inlet

Manhole

Storm Pipes

Storm Main

Storm Service

See Next Page

See Next Page

1:2,257

00.020.040.08

mi

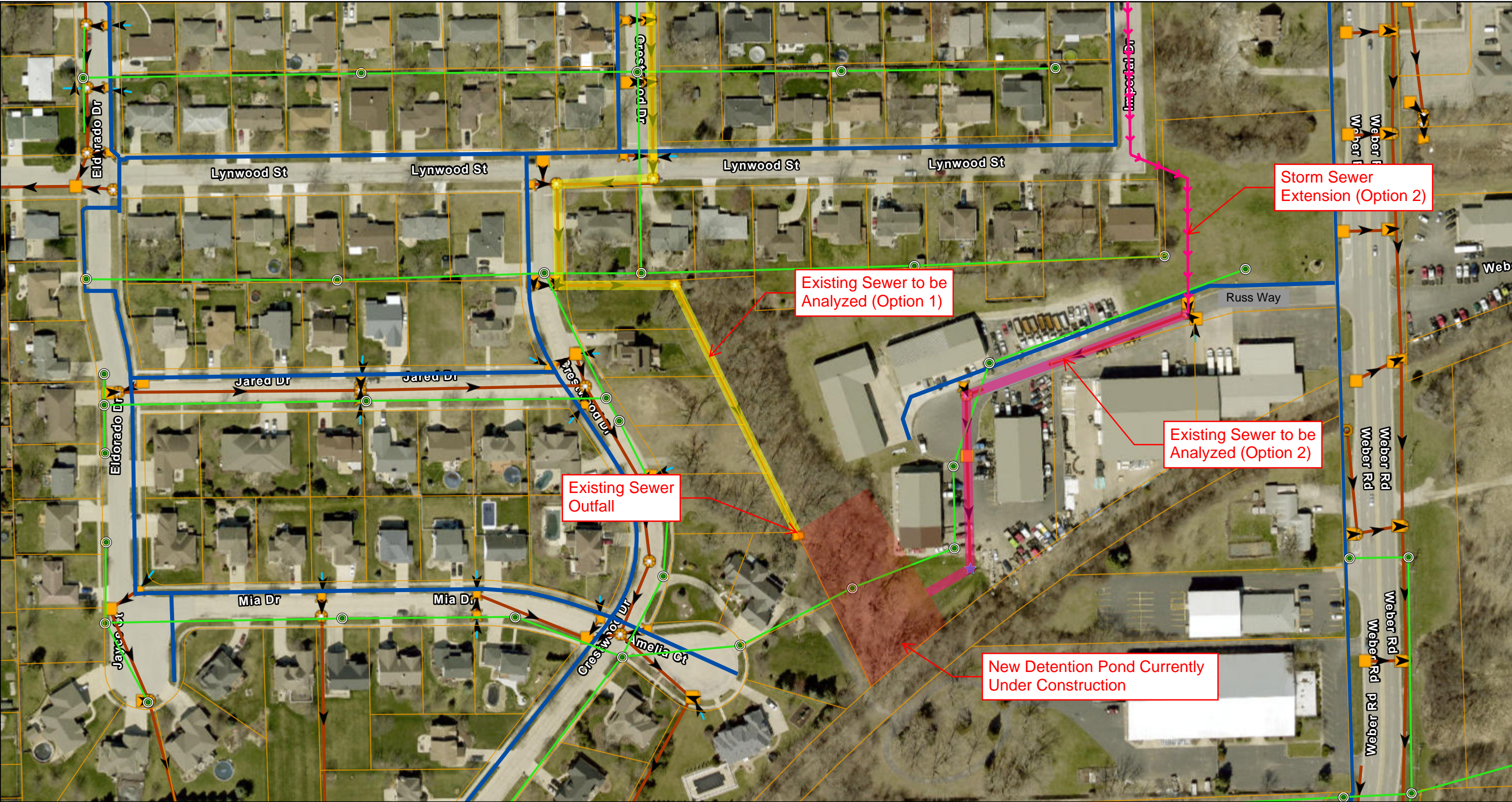
00.030.07

km

County of Will, Maxar, Microsoft, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

See Prior Page

See Prior Page



5/6/2025, 2:45:00 PM

- City Limits

Parcels

SANITARY MANHOLES

SANITARY MAINS

Gravity Main
- Water Mains

Storm Outfalls

Storm Structures

Catch Basin

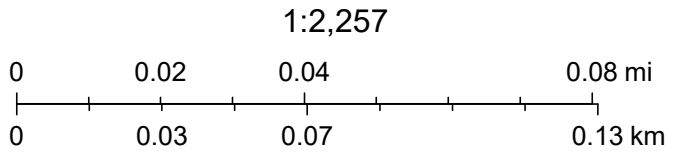
End of Pipe
- FES

Inlet

Manhole

Storm Pipes

Storm Main
- Storm Service



County of Will, Maxar, Microsoft, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community



Agenda Memo

Crest Hill, IL

| | |
|----------------------|--|
| Meeting Date: | June 16, 2023 |
| Submitter: | Ronald J Wiedeman |
| Department: | Engineering |
| Agenda Item: | Resolution approving Professional Engineering Service agreement for review services of the Traffic Impact Study prepared for Quick Trip Development and prepare a study of Potential Traffic Calming Measures along the Knapp Corridor by and between the city of Crest Hill, Will County, Illinois and Christopher B. Burke Engineering, Ltd for a not to exceed of \$59,800.00 |

Summary: Due to concerns with traffic volumes, vehicle speed and traffic safety along the Knapp Corridor the traffic study being prepared by QT will be used and additional data added to it to evaluate the non-resident vehicular traffic on Knapp Street between IL Route 7 (Theodore Street) and Larkin Avenue/Weber Rd. and to develop alternatives to reduce/eliminate this cut-through traffic along Knapp Drive.

The study area will be along Knapp Drive from IL Route 7 (Theodore Street) to Larkin/Weber and will include the three triangle intersections on Larkin/Weber, IL Route 7 and US Route 30 (Lincoln Highway) as well as the intermediate signalized intersection at Larkin Avenue and the Hillcrest Shopping Center.

The study will look at vehicular traffic desiring to avoid the triangle (Larkin Avenue/IL Route 7/US Route 30) will “cut-through” using Knapp Drive between IL Route 7 and Larkin Avenue. The City seeks to discourage this “cut-through” traffic using traffic calming strategies.

Attached is an agreement from Christopher B. Burke Engineering, Ltd. to provide professional engineering services.

These services will include the following:

- Traffic Impact Study Review (Quick Trip)
- Data Collection and Field Reconnaissance (i.e. additional traffic counts outside of QT limits)
- Process Data into a Traffic Analysis
- Perform a Traffic Calming Analysis

- Prepare a technical memorandum that will include results of the traffic analysis, traffic calming alternatives with preliminary costs and concept geometry.

A portion of this fee (approximately \$6,000) is eligible for reimbursement from Quick Trip.

Recommended Council Action: Resolution approving Professional Engineering Service agreement for review services of the Traffic Impact Study prepared for Quick Trip Development and prepare a study of Potential Traffic Calming Measures along the Knapp Corridor by and between the city of Crest Hill, Will County, Illinois and Christopher B. Burke Engineering, Ltd for a not to exceed of \$59,800.00

Financial Impact:

Funding Source: General Fund

Budgeted Amount: \$250,000.00

Cost: 59,800.00

Attachments:

Resolution-Knapp Traffic Analysis

Crest Hill Old City Hall Area Traffic Analysis 052928

RESOLUTION NO. _____

**RESOLUTION APPROVING PROFESSIONAL ENGINEERING SERVICE
AGREEMENT FOR REVIEW SERVICES OF THE TRAFFIC IMPACT STUDY
PREPARED FOR QUICK TRIP DEVELOPMENT AND PREPARE A STUDY OF
POTENTIAL TRAFFIC CALMING MEASURES ALONG THE KNAPP CORRIDOR
BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS AND
CHRISTOPHER B. BURKE ENGINEERING, LTD**

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to the City's government and affairs and protect the public health and, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-2-12 of the Illinois Municipal Code (65 ILCS 5/2-2-12), the City Council possesses the authority to enter into contracts that serve the legitimate corporate purposes of the City; and

WHEREAS, Christopher B. Burke Engineering, Ltd. (the "COMPANY"), is an entity that is in the business of providing Traffic Impact Study Review Services and Prepare a Potential Traffic Calming Study for Knapp Dr. (the "Services"); and

WHEREAS, the City Council desires to engage the Company to provide the Services and the Company is ready, willing to perform the Services for the City; and

WHEREAS, City Staff have negotiated an AGREEMENT FOR Traffic Impact Study Review Services and Prepare a Potential Traffic Calming Study for Knapp Dr. (the "Agreement") with the Company for the purposes of engaging the Company to perform the Services (a copy of the Agreement is attached hereto as Exhibit A and fully incorporated herein); and

WHEREAS, the Staff and City Council has reviewed the Agreement and determined that the conditions, terms, and provisions of the Agreement are fair, reasonable, and acceptable to the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to enter into the Agreement with the Company.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crest Hill, Illinois, pursuant to its statutory authority, as follows:

SECTION 1: PREAMBLE. The City Council hereby finds that all of the recitals contained in the preamble to this Resolution are true, correct and complete and are hereby incorporated by reference hereto and made part hereof.

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of this Agreement (Exhibit A) in the amount of \$59,800 are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with the Company.

SECTION 3: SEVERABILITY. If any section, paragraph, clause or provisions of this Resolution is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Resolution.

SECTION 4: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Intentionally Blank]

PASSED THIS 16TH DAY JUNE, 2025.

| | Aye | Nay | Absent | Abstain |
|----------------------------|-------|-------|--------|---------|
| Alderman Scott Dyke | _____ | _____ | _____ | _____ |
| Alderman Angelo Deserio | _____ | _____ | _____ | _____ |
| Alderwoman Claudia Gazal | _____ | _____ | _____ | _____ |
| Alderman Darrell Jefferson | _____ | _____ | _____ | _____ |
| Alderperson Tina Oberlin | _____ | _____ | _____ | _____ |
| Alderman Mark Cipiti | _____ | _____ | _____ | _____ |
| Alderman Nate Albert | _____ | _____ | _____ | _____ |
| Alderman Joe Kubal | _____ | _____ | _____ | _____ |
| Mayor Raymond R. Soliman | _____ | _____ | _____ | _____ |

APPROVED THIS 16th DAY OF JUNE, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

May 29, 2025

City of Crest Hill
20600 City Center Blvd
Crest Hill, IL 60403

Attention: Ron Wiedeman, PE – City Engineer

Subject: Proposal for Professional Engineering Services
Old City Hall Area Crest Hill Traffic Analysis
Crest Hill, Illinois

Dear Mr. Wiedeman:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this proposal for professional engineering services related to the proposed development located between US 30 (Plainfield Rd/Lincoln Hwy) and Knapp Drive at the old City Hall parcel. The requested traffic study will also review the triangle area of Larkin Ave/IL Route 7/US Route 30 (Plainfield Rd/Lincoln Hwy) in Crest Hill, IL and the immediate surrounding area. Included in this proposal is our Scope of Services and Fee Estimate.

UNDERSTANDING OF THE ASSIGNMENT

CBBEL understands the City of Crest Hill is requesting an engineering review of the Traffic Impact Study (TIS) for the proposed QuikTrip gas station and convenience store to be located on the old City Hall site.

The City also desires a separate traffic study to be completed by CBBEL to evaluate the non-resident vehicular traffic on Knapp Drive between IL Route 7 (Theodore Street) and Larkin Avenue and to develop alternatives to reduce/eliminate this cut-through traffic along Knapp Drive. The study area will be along Knapp Drive from IL Route 7 (Theodore Street) to Larkin Avenue and will include the three triangle intersections on Larkin Avenue, IL Route 7 and US Route 30 (Lincoln Highway) as well as the intermediate signalized intersection at Larkin Avenue and the Hillcrest Shopping Center. The City indicated that vehicular traffic desiring to avoid the triangle (Larkin Avenue/IL Route 7/US Route 30) will “cut-through” using Knapp Drive between IL Route 7 and Larkin Avenue. The City seeks to discourage this “cut-through” traffic using traffic calming strategies. See Exhibit 1 for the project location map.

SCOPE OF SERVICES

CBBEL proposes the following services to assist the City in the completion of the TIS review and Knapp Drive analysis.

Task 1 – Quick Trip TIS Review: CBBEL will review the Traffic Impact Study (TIS) submittal and associated engineering documents for the Quick Trip development to ensure the study meets guidelines contained in the ITE Trip Generation Manual, IDOT Design Criteria, and meets engineering best practices from a traffic operations perspective.

The CBBEL team will confirm the projected site generated volume from the development using ITE trip generation rates for each of the land uses included in the development's site plan. Once the site generated volumes are confirmed, the CBBEL team will review the TIS volume distribution and mode assignment to ensure that projected intersection volumes portray reasonable and realistic assumptions. After the intersection volumes and distributions within the study boundaries are verified, the CBBEL team will review the capacity analysis and ensure that recommended mitigation measures are included in the study's findings and conclusions. The CBBEL team will conduct a thorough review of the TIS report to concur with or dispute its findings.

CBBEL will provide an itemized list of review comments for the City's consideration when coordinating with the development team. CBBEL has assumed three review cycles for this task.

Task 2 – Data Collection and Field Reconnaissance: CBBEL will engage with Quality Counts, LLC to conduct 12-hour turning movement counts (TMC) during a typical weekday at eight locations: IL Route 7 (Theodore Street) & Larkin Avenue, Larkin Avenue at Hillcrest Shopping Center, US 30 (Plainfield Rd/Lincoln Hwy) & Larkin Avenue, IL Route 7 (Theodore Street) & US Route 30 (Plainfield Rd/Lincoln Hwy), IL Route 7 (Theodore Street) & Knapp Drive, Knapp Drive & Willow Circle Drive (south), Knapp Drive & Willow Circle Drive (north)/strip mall, Knapp Drive & Larkin Avenue. CBBEL will also coordinate with Quality Counts, LLC to conduct an Origin-Destination (O-D) study along Knapp Drive to pick up the cut-through traffic. Generally, this is traffic which travels along Knapp Drive without stopping at a destination between IL Route 7 and Larkin Avenue.

CBBEL will perform field observations during the AM and PM peak periods to observe the cut through traffic. In addition, CBBEL will identify speed limits, traffic control devices, existing roadside conditions, and existing traffic calming devices.

Task 3 – Traffic Analysis: CBBEL will process the turning movement count data, the Origin-Destination (O-D) data collected in Task 2 and perform capacity analyses for each of the intersections for two study conditions: 1) Existing conditions with the Knapp Drive cut-through traffic, and 2) Future condition with the Knapp Drive cut-through volume redistributed to the triangle intersections.

The capacity analyses will be conducted in Synchro for the mid-week AM and PM peak periods. Improvements to the triangle intersections will be reviewed to see if existing queuing can be reduced so drivers are not as incentivized to leave the main roadways, with the focus being on mitigating queuing for turning movements that influence the Knapp Drive cut-through traffic, such as the southbound left turn movement on Larkin Avenue and US 30 (Plainfield Rd/Lincoln Hwy). This task includes two Synchro model study conditions covering an AM and PM peak period analysis.

Task 4 – Traffic Calming Analysis: CBBEL will utilize the O-D study results performed in Task 2 and the capacity analyses performed in Task 3 to evaluate and develop potential traffic calming measures for Knapp Drive, including cul-de-sac, creating right-in/right-outs, adding traffic circles, narrowing the roadway in segments to purposely slow down drivers, and MUTCD-compliant signage for consideration by the City. A concept geometry exhibit for each of the proposed traffic calming measure alternatives will be developed.

Task 5 – Technical Memorandum: CBBEL will summarize the results of the data collection, traffic analysis, and list of traffic calming alternatives with preliminary costs and concept geometry for inclusion in a technical memorandum for the City's use. The technical memorandum will describe the results of the traffic analysis (Task 3) and traffic calming analysis (Task 4) with a pro/con list prepared for each traffic calming alternative. Proposed improvements at the triangle area identified in Task 3 will also be discussed with concept geometry and a preliminary cost estimate developed as well. All study methodologies and assumptions will be clearly described for documentation and presentation purposes.

ESTIMATE OF FEE

| <u>Task</u> | <u>Fee</u> |
|---|------------|
| Task 1 – Quick Trip TIS Review | \$ 6,000 |
| Task 2 – Data Collection and Field Reconnaissance | \$ 16,000 |
| Task 3 – Traffic Analysis | \$ 22,000 |
| Task 4 – Traffic Calming Analysis | \$ 5,500 |
| Task 5 – Technical Memorandum | \$ 10,000 |
| Direct Costs | \$ 300 |

TOTAL NOT-TO-EXCEED FEE: \$ 59,800

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the previously agreed to General Terms and Conditions. We will not exceed the fee without written permission of the client. The General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Michael E. Kerr, PE
President

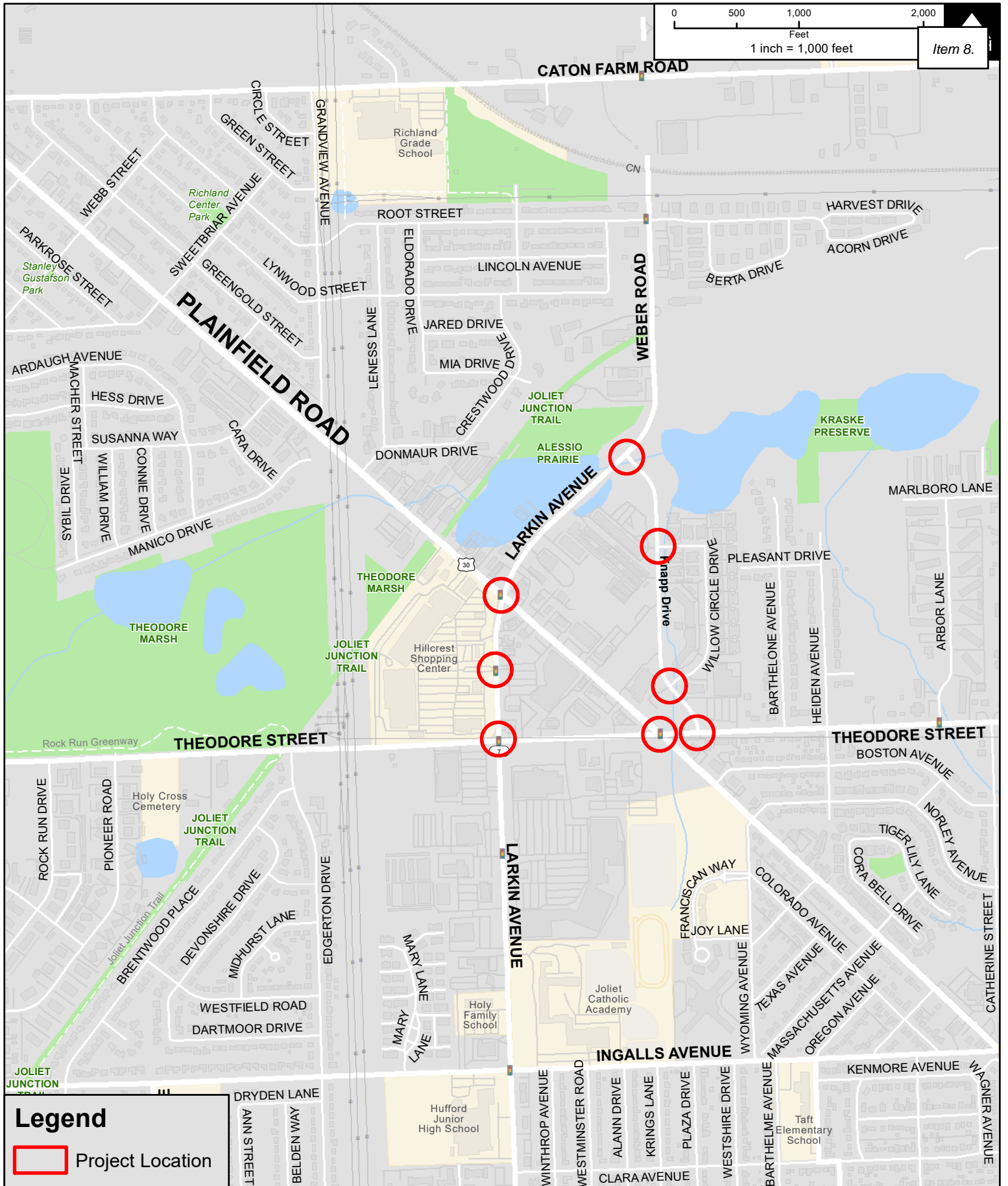
Encl. Schedule of Charges
Crest Hill General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND
CONDITIONS ACCEPTED FOR THE CITY OF CREST HILL:

BY: _____

TITLE: _____

DATE: _____



Legend

 Project Location

CLIENT:



TITLE:

PROJECT LOCATION MAP
CREST HILL SUPPLEMENTAL TRAFFIC STUDY

PROJ. NO. P250180

DATE: 05/20/2025

SHEET 1 OF 1

DRAWING NO.

CB **CHRISTOPHER B. BURKE ENGINEERING, LTD.**
9575 W. Higgins Road, Suite 600 · Rosemont, Illinois 60018 · (847) 823-0500

| | | | |
|-------|----------------------|------------|-----------|
| DSGN. | | SCALE: | 1:12,000 |
| DWN. | DRW | AUTHOR: | DWALTERS |
| CHKD. | | PLOT DATE: | 5/27/2025 |
| FILE: | Project Location Map | | |

EX 111

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

| <u>Personnel</u> | <u>Charges (\$/Hr)</u> |
|--|----------------------------|
| Engineer VI | 285 |
| Engineer V | 245 |
| Engineer IV | 210 |
| Engineer III | 185 |
| Engineer I/II | 160 |
| Survey V | 245 |
| Survey IV | 230 |
| Survey III | 210 |
| Survey II | 165 |
| Survey I | 140 |
| Engineering Technician V | 225 |
| Engineering Technician IV | 200 |
| Engineering Technician III | 145 |
| Engineering Technician I/II | 130 |
| CAD Manager | 220 |
| CAD II | 160 |
| CAD I | 140 |
| GIS Specialist III | 185 |
| Landscape Architect II | 210 |
| Landscape Architect I | 185 |
| Landscape Designer III | 160 |
| Landscape Designer I/II | 125 |
| Environmental Resource Specialist V | 245 |
| Environmental Resource Specialist IV | 200 |
| Environmental Resource Specialist III | 170 |
| Environmental Resource Specialist I/II | 145 |
| Environmental Resource Technician | 145 |
| Business Operations Department | 165 |
| Engineering Intern | 95 |

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2025, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS WITH THE CITY OF CREST HILL

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.
Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.
Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.

4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall

immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order.

Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine-readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

The Engineer ~~also~~ reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and

against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary. For the purposes of this Agreement, the parties acknowledge that such information shall be confidential and proprietary and shall not be used by Engineer for any purpose without Client's written consent.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.
10. Indemnification: Engineer shall indemnify and hold harmless Client from loss or expense, including reasonable attorney's fees for claims for personal injury (including

death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

The validity, construction and interpretation of this Agreement shall be governed by the laws of the State of Illinois without regard to the conflict of law provisions. The parties hereto irrevocably agree that all actions or proceedings in any way, manner or respect arising out of or from or related to this Agreement shall be only litigated in the Circuit Court, Twelfth Judicial Circuit, Will County, Illinois. Each party hereby consents and submits to personal jurisdiction in the State of Illinois and waives any right such party may have to transfer the venue of any such action of proceeding.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments, or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by

Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.

21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed

operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Payment shall be made by the Client according to the terms and provisions of the Illinois Prompt Payment Act, Engineer will provide to the Client a detailed statement of tasks performed by it and reimbursement for expenses, if any. The maximum interest rate under this Section shall be the amount set forth in the Act.

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third-party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. **Job Site Safety/Supervision & Construction Observation:** The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

Revised 121222

N:\PROPOSALS\ADMIN\Crest Hill GT&C updated 121222.docx



City Council Work Session Memo

Crest Hill, IL

Meeting Date: June 16, 2025

Submitter: Community and Economic Development Director Patrick Ainsworth, AICP
Community and Economic Development Consultant, Ron Mentzer

Department: Community Development

Agenda Item: Ordinance extending Ordinance 1990, an ordinance granting a special use permit and setback variations with respect to certain real property located within the corporate boundaries of Crest Hill

Background:

On July 15, 2024, the City Council passed City Ordinance #1990 to approve a special use permit, a front-yard building setback variation, and a rear yard parking setback variation that would allow Midwest Industrial Funds and their assignees (the "Applicant") to construct a 150,000+/- sf. office, industrial, and warehouse building on Lot 17 in the Crest Hill Industrial Park (the Subject Property).



The Applicant has been unable to consummate its purchase of the Subject Property or construct the approved project due to ongoing litigation and legal disputes between the owner of record and the original developer of the Crest Hill Industrial Park and its business partners.

Section 12.7-9 of the Zoning Ordinance contains specific regulations and requirements regarding the validity period for special use approvals. This section of the Zoning Ordinance states:

In any case where a special use has been granted, and where no special use development has taken place within one (1) year of granting thereof, then without further action by either the Plan Commission or the City Council, said special use variation shall become null and void, unless the owner/applicant submits a formal request in writing seeking an extension. Written requests for extension must be submitted thirty (30) days prior to expiration date.

On June 9, the City Council considered the Applicant's formal request for the approval of a 24-month extension to the validity period for Ordinance #1990 at a Work Session Meeting. The Applicant explained the challenges that have prevented it from acquiring the Subject Property and its continuing strong desire to purchase the Subject Property and develop it with the project approved in Ordinance #1990. The City Council directed staff and the City Attorney to prepare the attached PUD Extension Ordinance. Applicant representatives will attend the June 16, 2025, City Council meeting to address questions regarding this request and their project.

Staff Conclusion and Recommendation: Based on staff's ongoing interaction with the Applicant over the past year, the circumstances that have prevented them from acquiring this site are not the result of their action or inaction. Staff recognizes that the Applicant has successfully developed a similar high-quality project in Crest Hill and remains fully committed to purchasing this site and developing the project approved by Ordinance #1990 once the seller's legal disputes are resolved. Based on this knowledge and experience, staff supports the City Council's approval of the requested 24-month extension to the validity period of Ordinance #1990.

Council Action Requested: Approval of An Ordinance Extending Ordinance 1990, An Ordinance Granting a Special Use Permit and Setback Variations with Respect to Certain Real Property Located Within the Corporate Boundaries of Crest Hill.

Financial Impact: Approval of this ordinance, and the ultimate construction of this project, would generate approximately \$150,000 in one-time building permit fee revenue, a one-time \$150,000 transportation network improvement contribution, and a yet to be determined amount of new reoccurring property tax revenue for the City.

Funding Source: N/A

Budgeted Amount: N/A

Attachment:

- Exhibit A: Ordinance extending Ordinance 1990, an ordinance granting a special use permit and setback variations with respect to certain real property located within the corporate boundaries of Crest Hill.

EXHIBIT A

ORDINANCE NO. _____

AN ORDINANCE EXTENDING ORDINANCE 1990, AN ORDINANCE GRANTING A SPECIAL USE PERMIT AND SETBACK VARIATIONS WITH RESPECT TO CERTAIN REAL PROPERTY LOCATED WITHIN THE CORPORATE BOUNDARIES OF CREST HILL [APPLICATION OF MIDWEST INDUSTRIAL FUNDS]

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-3.1.1 (the “Code”) authorizes the corporate authorities of any municipality to enact ordinances to provide for the classification of special uses, including, but not limited to, public and quasi-public uses affected with the public interest, uses which may have a unique, special, or unusual impact upon the use or enjoyment of neighboring property, and planned developments; and

WHEREAS, on July 15, 2024, the Crest Hill City Council approved and passed Ordinance 1990, An Ordinance Granting A Special Use Permit And Setback Variations With Respect To Certain Real Property Located Within The Corporate Boundaries Of Crest Hill (Application of Midwest Industrial Funds); and

WHEREAS, Ordinance 1990 provides that if the Property is not acquired within one (1) year of the execution of the Ordinance, there shall be no obligation to move forward with the Project and obligations and agreements with respect to the Special Use Permit for the PUD and the obligations in the Development Agreement shall terminate; and

WHEREAS, Midwest Industrial Funds has not been able to acquire fee simple title to the Property due to litigation to which Midwest Industrial Funds is not a party and through no fault of Midwest Industrial Funds; and

WHEREAS, Midwest Industrial Funds is still actively seeking to acquire ownership of the Property and to move forward with the Project; and

WHEREAS, Section 12.7-9 of the City of Crest Hill Zoning Ordinance requires that the special use development begin within one year of the City Council’s Approval, as follows:

In any case where a special use has been granted, and where no special use development has taken place within one (1) year of granting thereof, then without further action by either the Plan Commission or the City Council, said special use variation shall become null and void, unless the property owner/applicant submits a formal request in writing seeking an extension. Written request for extension must be submitted thirty (30) days prior to expiration date; and

WHEREAS, absent the acquisition of fee simple title to the Property by July 15, 2025, the Special Use Permit and Setback Variances granted to Midwest Industrial Funds by Ordinance 1990 will become null and void without further action by the Crest Hill City Council; and

WHEREAS, Midwest Industrial Funds has kept the City Attorney up to date with respect to the ongoing attempts by Midwest Industrial Funds to acquire the property, and on May 2, 2025, Midwest Industrial Funds submitted a written formal request for a twenty-four (24) month

extension of the Special Use Permit and Setback Variances granted by Ordinance 1990, as authorized by Section 12.7-9 of the Crest Hill Zoning Ordinance; and

WHEREAS, said written formal request for extension was submitted more than thirty (30) days prior to the expiration date; and

WHEREAS, the City Council at its June 9, 2025, work session meeting heard arguments for the extension as presented by representatives of Midwest Industrial Funds, including representations that there were no changes to the Special Use Permit and Setback Variances being sought at this time; and

WHEREAS, based on the arguments heard and the recommendations from City Staff, the City Council has determined that the request for a twenty-four (24) month extension should be granted; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Crest Hill, Will County, Illinois, as follows:

SECTION 1: The Preambles of this Ordinance are incorporated herein by reference.

SECTION 2: That the City Council hereby extends the Special Use Permit for a PUD and Setback Variances granted to Midwest Industrial Funds by Ordinance 1990 for a period of twenty-four (24) months, to and including July 15, 2027.

SECTION 3: This Ordinance shall take effect upon its passage and publication according to law.

[Left Intentionally Blank]

PASSED THIS 16TH DAY OF JUNE, 2025.

| | Aye | Nay | Absent | Abstain |
|----------------------------|-------|-------|--------|---------|
| Alderman Scott Dyke | _____ | _____ | _____ | _____ |
| Alderman Angelo Deserio | _____ | _____ | _____ | _____ |
| Alderwoman Claudia Gazal | _____ | _____ | _____ | _____ |
| Alderman Darrell Jefferson | _____ | _____ | _____ | _____ |
| Alderperson Tina Oberlin | _____ | _____ | _____ | _____ |
| Alderman Mark Cipiti | _____ | _____ | _____ | _____ |
| Alderman Nate Albert | _____ | _____ | _____ | _____ |
| Alderman Joe Kubal | _____ | _____ | _____ | _____ |
| Mayor Raymond R. Soliman | _____ | _____ | _____ | _____ |

Christine Vershay-Hall, City Clerk

APPROVED THIS 16TH DAY OF JUNE, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

Agenda Memo**Crest Hill, IL**

Meeting Date: June 16, 2025
Submitter: Mayor Raymond R. Soliman *R.S.*
Department: Mayor's Office
Agenda Item: Three Day Liquor License Waiver

Summary:

Ms. Christina Hayden and Dan Brandolino representing the American Italian Cultural Society are respectfully requesting a waiver of the permit fee for a three-day liquor license for Friday, August 8, 2025, Saturday, August 9, 2025 and Sunday, August 10, 2025 for the annual Festa Italiana Picnic.

Additionally, Ms. Hayden is respectfully requesting a waiver for all permit fees associated with signage for the Festa Italiana Picnic held on the same weekend. Your consideration in this matter would be greatly appreciated.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

**Agenda Memo****Crest Hill, IL**

Meeting Date: June 16, 2025
Submitter: Mayor Raymond R. Soliman
Department: Mayor's Office
Agenda Item: Festa Italian Parade

Summary:

Ms. Christina Hayden and Dan Brandolino respectfully request approval for the use of our Police Officers and for the road closure for the annual Festa Italiana Parade to be held on Sunday, August 10, 2025 at 12:00 noon. Your consideration in this matter would be greatly appreciated.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

ORDINANCE NO. _____**AN ORDINANCE APPROVING OFFICER AND EMPLOYEE SALARIES FOR FISCAL YEAR 2025/2026**

WHEREAS, the City Council of the City of Crest Hill has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, pursuant to 65 ILCS 5/3.1-50-5, the City Council is authorized to fix the salary and other compensation of all municipal officers by ordinance; and

WHEREAS, pursuant to 65 ILCS 5/3.1-50-20, the City Council is authorized to determine the compensation of all city employees; and

WHEREAS, the City Council now wish to approve and adopt a salary and compensation list for all non-union City officials and employees for the fiscal year commencing May 1, 2025, and ending April 30, 2026, all as set forth in Exhibit A.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS, PURSUANT TO ITS STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The City Council hereby finds that all of the recitals contained in the preamble to this Ordinance are true, correct, and complete and are hereby incorporated by reference hereto and made a part hereof.

SECTION 2: The salary and compensation list for all non-union City officials and employees for the fiscal year commencing May 1, 2025, and ending April 30, 2026 (Exhibit A) is hereby approved and adopted. The City Clerk is hereby authorized and directed to publish the same on the City's website and to update it as appropriate from time to time.

SECTION 3: In the event that any provision or provisions, portion or portions, or clause or clauses of this Ordinance shall be declared to be invalid or unenforceable by a Court of competent jurisdiction, such adjudication shall in no way affect or impair the validity or enforceability of any of the remaining provisions, portions, or clauses of this Ordinance that may be given effect without such invalid or unenforceable provision or provisions, portion or portions, or clause or clauses.

SECTION 4: That all ordinances, resolutions, motions, or parts thereof, conflicting with any of the provisions of this Ordinance, are hereby repealed to the extent of the conflict.

SECTION 5: That the City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: That this Ordinance shall be in full force and effect from and after its

passage, approval and publication in pamphlet form as provided by law.

PASSED THIS 16TH DAY OF JUNE, 2025.

| | Aye | Nay | Absent | Abstain |
|----------------------------|-------|-------|--------|---------|
| Alderman Scott Dyke | _____ | _____ | _____ | _____ |
| Alderman Angelo Diserio | _____ | _____ | _____ | _____ |
| Alderwoman Claudia Gazal | _____ | _____ | _____ | _____ |
| Alderman Darrell Jefferson | _____ | _____ | _____ | _____ |
| Alderpersion Tina Oberlin | _____ | _____ | _____ | _____ |
| Alderman Mark Cipiti | _____ | _____ | _____ | _____ |
| Alderman Nate Albert | _____ | _____ | _____ | _____ |
| Alderman Joe Kubal | _____ | _____ | _____ | _____ |
| Mayor Raymond R. Soliman | _____ | _____ | _____ | _____ |

Christine Vershay-Hall, City Clerk

APPROVED THIS 16TH DAY OF JUNE, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A

| Position | Current Salary | 2.0% COLA | New COLA Money | 2024 Base Wage | 2.0% Merit /Total | 2025 Wage Merit/Total | 2.0% Stipend/Cash*** | 2025 COLA MIN 2.0% | 2025 COLA MAX 2.0% |
|---|---------------------|---------------------|-----------------|------------------|-------------------|-----------------------|----------------------|--------------------|--------------------|
| Finance Director | \$ 145,000 | \$ 147,900 | \$ 2,900 | \$ 145,000 | \$ 2,958 | \$ 150,858 | \$ | \$ 118,168 | \$ 161,245 |
| Utility Billing Supervisor | \$ 79,300 | \$ 80,886 | \$ 3,965 | \$ 79,300 | \$ | \$ 83,265 | \$ | \$ 73,259 | \$ 98,207 |
| Building Maintenance | \$ 42,432 | \$ 43,281 | \$ 849 | \$ 42,423 | \$ | \$ 43,281 | \$ | \$ | \$ |
| Administrative Assistant - Mayor ** | \$ 68,539 | \$ 69,910 | \$ 1,371 | \$ 68,539 | \$ 1,049 | \$ 69,910 | \$ 1,049 | \$ 49,598 | \$ 69,910 |
| AV Specialist - Police | \$ 63,750 | \$ 65,025 | \$ 1,275 | \$ 63,750 | \$ 1,301 | \$ 65,025 | \$ | \$ | \$ |
| Deputy Police Chief - Operations | \$ 135,966 | \$ 138,685 | \$ 2,719 | \$ 130,737 | \$ 2,774 | \$ 141,459 | \$ | \$ 107,926 | \$ 149,312 |
| Education Stipend - Dep Police Chief | \$ 4,149 | | | | | \$ | \$ 4,149 | \$ | \$ |
| Police Records Supervisor | \$ 71,400 | \$ 72,828 | \$ 1,428 | \$ 71,400 | \$ 1,457 | \$ 74,285 | \$ | \$ 62,015 | \$ 82,084 |
| Part-Time Building Inspector | \$ 32,500 | \$ 33,150 | \$ 650 | \$ 29,631 | \$ | \$ 33,150 | \$ | \$ | \$ |
| Deputy City Clerk | \$ 70,878 | \$ 72,296 | \$ 1,418 | \$ 69,515 | \$ 1,446 | \$ 73,741 | \$ | \$ 62,422 | \$ 85,966 |
| Administrative Assistant -Public Works | \$ 68,539 | \$ 69,910 | \$ 1,371 | \$ 67,176 | \$ 1,398 | \$ 69,910 | \$ 1,398 | \$ 49,598 | \$ 69,910 |
| Deputy Police Chief - Patrol | \$ 136,000 | \$ 138,720 | \$ 2,720 | | \$ | \$ 138,720 | \$ | \$ 107,769 | \$ 147,899 |
| Education Stipend - Dep Police Chief | \$ 1,894 | | | | | \$ | \$ 1,894 | \$ | \$ |
| Community Service Officer | \$ 53,560 | \$ 54,631 | \$ 1,071 | \$ 52,530 | \$ 1,093 | \$ 55,724 | \$ | \$ | \$ |
| Building Commissioner | \$ 90,168 | \$ 91,971 | \$ 9,017 | \$ 88,434 | \$ | \$ 99,185 | \$ | \$ 86,734 | \$ 118,570 |
| City Engineer | \$ 118,320 | \$ 120,686 | \$ 2,366 | \$ 118,320 | \$ 2,414 | \$ 123,100 | \$ 6,000 | \$ 93,753 | \$ 130,882 |
| Police Chief | \$ 155,041 | \$ 164,407 | \$ 9,366 | \$ 152,059 | \$ | \$ 164,407 | \$ 5,648 | \$ 121,860 | \$ 164,487 |
| Totals | \$ 1,331,393 | \$ 1,364,286 | \$ | \$ 42,486 | \$ 15,888 | \$ 1,386,020 | \$ 20,138 | | |
| New Money for Wage Increases/Merit/Stipend | | | \$ | | \$ | | \$ | | |
| ** Reflects a 1.5 % Merit | | | | | | | | | |
| ***Cash for Over Scale or Existing Stipend | | | | | | | | | |
| Total of All New Money | | | | | | | | | |
| 2026 Budget: | \$ 64,257 | | | | | | | | |
| COLA | \$ 42,486 | | | | | | | | |
| Merit | \$ 15,888 | | | | | | | | |
| Remaining Budget | \$ 5,883 | | | | | | | | |
| Stipend/Cash | \$ 2,447 | \$ 20,138 | | | | | | | |
| Grand Total (Inc. Stipend/Cash) | \$ 3,437 | \$ (14,254) | | | | | | | |

Report Criteria:

Detail report type printed

[Report]. Check Issue Date = 06/01/2025,06/17/2025

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|----------------|----------------|----------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| 46 | Republic Ser | 0721-008469 | MAY 2025 MONTHLY S | 05/20/2025 | 121,004.86 | 121,004.86 | 24480 | 06/17/2025 | 525 | 80005300 |
| Total 46: | | | | | 121,004.86 | 121,004.86 | | | | |
| 82 | Vestis | 6030415261 | UNIFORMS FOR STP | 05/28/2025 | 29.66 | 29.66 | 24498 | 06/17/2025 | 525 | 07085344 |
| | | 6030415261 | UNIFORMS FOR WATE | 05/28/2025 | 19.57 | 19.57 | 24498 | 06/17/2025 | 525 | 07065344 |
| | | 6030415264 | UNIFORMS FOR FLEE | 05/28/2025 | 12.74 | 12.74 | 24498 | 06/17/2025 | 525 | 01035344 |
| | | 6030415264 | UNIFORMS FOR STRE | 05/28/2025 | 48.24 | 48.24 | 24498 | 06/17/2025 | 525 | 01035344 |
| | | 6030415264 | MATS FOR PUBLIC WO | 05/28/2025 | 14.08 | 14.08 | 24498 | 06/17/2025 | 525 | 01045400 |
| | | 6030415264 | UNIFORMS FOR BUILD | 05/28/2025 | 7.39 | 7.39 | 24498 | 06/17/2025 | 525 | 01045344 |
| | | 6030417480 | UNIFORMS FOR STP | 06/04/2025 | 29.66 | 29.66 | 24498 | 06/17/2025 | 525 | 07085344 |
| | | 6030417480 | UNIFORMS FOR WATE | 06/04/2025 | 19.57 | 19.57 | 24498 | 06/17/2025 | 525 | 07065344 |
| | | 6030417483 | UNIFORMS FOR FLEE | 06/04/2025 | 12.74 | 12.74 | 24498 | 06/17/2025 | 525 | 01035344 |
| | | 6030417483 | UNIFORMS FOR STRE | 06/04/2025 | 48.24 | 48.24 | 24498 | 06/17/2025 | 525 | 01035344 |
| | | 6030417483 | MATS FOR PUBLIC WO | 06/04/2025 | 14.08 | 14.08 | 24498 | 06/17/2025 | 525 | 01045400 |
| | | 6030417483 | UNIFORMS FOR BUILD | 06/04/2025 | 7.33 | 7.33 | 24498 | 06/17/2025 | 525 | 01045344 |
| Total 82: | | | | | 263.30 | 263.30 | | | | |
| 102 | AT&T 831-00 | 6267752012 | FIBER NETWORK PW | 05/19/2025 | 2,492.02 | 2,492.02 | 24436 | 06/17/2025 | 525 | 01105350 |
| Total 102: | | | | | 2,492.02 | 2,492.02 | | | | |
| 103 | AT&T 831-00 | 3050771019 | INTERNET & PHONE S | 05/19/2025 | 171.32 | 171.32 | 24437 | 06/17/2025 | 525 | 07065350 |
| Total 103: | | | | | 171.32 | 171.32 | | | | |
| 171 | Brent Hasser | 1025 | CONSULTNG SERVICE | 05/30/2025 | 2,500.00 | 2,500.00 | 24439 | 06/17/2025 | 525 | 01105300 |
| Total 171: | | | | | 2,500.00 | 2,500.00 | | | | |
| 187 | Christopher | 201516 | 2025 BRIDGE INSPECT | 06/05/2025 | 3,060.54 | 3,060.54 | 24442 | 06/17/2025 | 525 | 05005330 |
| | | 201517 | 2025 BRIDGE INSPECT | 06/05/2025 | 1,897.50 | 1,897.50 | 24442 | 06/17/2025 | 525 | 05005330 |
| | | 201518 | CH BUSINESSSS PARK | 06/05/2025 | 2,312.50 | 2,312.50 | 24442 | 06/17/2025 | 525 | 01035330 |
| | | 201519 | DESIGN-MCGILVERY A | 06/05/2025 | 4,908.75 | 4,908.75 | 24442 | 06/17/2025 | 525 | 05005330 |
| | | 201520 | DESIGN HILLCREST W | 06/05/2025 | 9,982.50 | 9,982.50 | 24442 | 06/17/2025 | 525 | 12007602 |
| | | 201521 | 2025 ROADWAY-DESIG | 06/05/2025 | 3,185.00 | 3,185.00 | 24442 | 06/17/2025 | 525 | 35005330 |
| | | 201522 | MFT-PATCHING FOR 2 | 06/05/2025 | 4,216.25 | 4,216.25 | 24442 | 06/17/2025 | 525 | 05005330 |
| | | 201523 | CH BUSINESSSS PARK | 06/05/2025 | 1,350.00 | 1,350.00 | 24442 | 06/17/2025 | 525 | 01035330 |
| | | 201524 | PARKROSE-PROFESSI | 06/05/2025 | 1,140.00 | 1,140.00 | 24442 | 06/17/2025 | 525 | 12007620 |
| | | 201525 | 2025 MFT ENGINEERI | 06/05/2025 | 2,240.00 | 2,240.00 | 24442 | 06/17/2025 | 525 | 05005330 |
| Total 187: | | | | | 34,293.04 | 34,293.04 | | | | |
| 224 | CDS Office T | INV1699361 | CDS OFFICE TECHNO | 05/29/2025 | 6,728.67 | 6,728.67 | 24441 | 06/17/2025 | 525 | 01065400 |
| Total 224: | | | | | 6,728.67 | 6,728.67 | | | | |
| 285 | Cintas Fire P | 0F94752512 | FIRE EXTINGUISHER I | 05/29/2025 | 632.94 | 632.94 | 24443 | 06/17/2025 | 525 | 01045360 |
| Total 285: | | | | | 632.94 | 632.94 | | | | |
| 291 | City of Joliet | 958065 | FLEET- FUEL APRIL 20 | 05/21/2025 | 3,979.62 | 3,979.62 | 24444 | 06/17/2025 | 525 | 01075410 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|---------------|----------------|----------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| | | 958065 | FLEET- FUEL APRIL 20 | 05/21/2025 | 2,368.67 | 2,368.67 | 24444 | 06/17/2025 | 525 | 01075410 |
| | | 958065 | FLEET- FUEL APRIL 20 | 05/21/2025 | 112.02 | 112.02 | 24444 | 06/17/2025 | 525 | 01075410 |
| | | 958065 | FLEET- FUEL APRIL 20 | 05/21/2025 | 28.10 | 28.10 | 24444 | 06/17/2025 | 525 | 01075410 |
| | Total 291: | | | | 6,488.41 | 6,488.41 | | | | |
| 320 | ComEd 9282 | May 2025 | ELECTRIC - VALVE STA | 05/30/2025 | 26.81 | 26.81 | 24447 | 06/17/2025 | 525 | 07065353 |
| | Total 320: | | | | 26.81 | 26.81 | | | | |
| 323 | ComEd 2717 | May 2025 | ELECTRIC 1306-1/2 HA | 05/30/2025 | 31.11 | 31.11 | 24445 | 06/17/2025 | 525 | 07075353 |
| | Total 323: | | | | 31.11 | 31.11 | | | | |
| 324 | ComEd 5197 | May 2025 | ELECTRIC - 0 ROOT B | 05/30/2025 | 31.11 | 31.11 | 24446 | 06/17/2025 | 525 | 07075353 |
| | Total 324: | | | | 31.11 | 31.11 | | | | |
| 411 | Decatur Elect | 2906 | FLEET- VEHICLE HAN | 04/14/2025 | 1,808.00 | 1,808.00 | 24452 | 06/17/2025 | 525 | 01075360 |
| | Total 411: | | | | 1,808.00 | 1,808.00 | | | | |
| 419 | Deluxe | 18117391 | AP CHECK STOCK | 05/21/2025 | 1,185.32 | 1,185.32 | 24453 | 06/17/2025 | 525 | 07095321 |
| | Total 419: | | | | 1,185.32 | 1,185.32 | | | | |
| 434 | Ryan Dobczy | Meals-Trainin | MEAL EXPENSE-DOBC | 05/23/2025 | 41.46 | 41.46 | 24482 | 06/17/2025 | 525 | 01025343 |
| | Total 434: | | | | 41.46 | 41.46 | | | | |
| 518 | Experian | 6000073523 | EXPERIAN-APR-MAY 2 | 06/02/2025 | 25.00 | 25.00 | 24455 | 06/17/2025 | 525 | 01025310 |
| | Total 518: | | | | 25.00 | 25.00 | | | | |
| 621 | Great Lakes | 234971 | FACILITIES-PUBLIC W | 05/16/2025 | 631.20 | 631.20 | 24456 | 06/17/2025 | 525 | 01045360 |
| | Total 621: | | | | 631.20 | 631.20 | | | | |
| 640 | Hawkins Inc | 7067696 | SULFUR DIOXIDE & C | 05/15/2025 | 300.00 | 300.00 | 24457 | 06/17/2025 | 525 | 07085421 |
| | Total 640: | | | | 300.00 | 300.00 | | | | |
| 649 | Jason Heiss | Meals-Trainin | MEAL EXPENSE-HEIS | 05/23/2025 | 212.22 | 212.22 | 24459 | 06/17/2025 | 525 | 01025343 |
| | Total 649: | | | | 212.22 | 212.22 | | | | |
| 704 | International | 1002079069 | CONCRETE MANUAL | 05/20/2025 | 106.50 | 106.50 | 24458 | 06/17/2025 | 525 | 01165341 |
| | Total 704: | | | | 106.50 | 106.50 | | | | |
| 796 | JCM Uniform | 812668 | PATCHES | 05/28/2025 | 519.75 | 519.75 | 24460 | 06/17/2025 | 525 | 01025344 |
| | Total 796: | | | | 519.75 | 519.75 | | | | |
| 846 | Kimball Midw | 103412364 | BUILDING MAINTENAN | 05/28/2025 | 448.42 | 448.42 | 24463 | 06/17/2025 | 525 | 01045400 |
| | | 103413455 | GLOVES | 05/29/2025 | 558.60 | 558.60 | 24463 | 06/17/2025 | 525 | 07085402 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|--------------|----------------|-----------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| | | | | | | | | | | |
| | | | | | 1,007.02 | 1,007.02 | | | | |
| 849 | Kirwan Mech | i77484 | QUARTERLY HVAC MA | 05/31/2025 | 3,030.00 | 3,030.00 | 24464 | 06/17/2025 | 525 | 07085366 |
| | | | | | 3,030.00 | 3,030.00 | | | | |
| 853 | BDK Tools | 0528252225 | FLEET- VOLTMETER L | 05/28/2025 | 49.00 | 49.00 | 24438 | 06/17/2025 | 525 | 01075400 |
| | | | | | 49.00 | 49.00 | | | | |
| 878 | Lauterbach & | 105059 | APRIL 30, 2021 - GASB | 07/10/2025 | 990.00 | 990.00 | 24465 | 06/17/2025 | 525 | 01125300 |
| | | | | | 990.00 | 990.00 | | | | |
| 914 | Low Voltage | 34050 | SOFTWARE SUPPORT | 05/27/2025 | 2,705.00 | 2,705.00 | 24466 | 06/17/2025 | 525 | 01065300 |
| | | | | | 2,705.00 | 2,705.00 | | | | |
| 958 | Meade, Inc. | 712917 | TRAFFIC SIGNAL MAIN | 05/30/2025 | 216.74 | 216.74 | 24469 | 06/17/2025 | 525 | 01035300 |
| | | 712917 | TRAFFIC SIGNAL MAIN | 05/30/2025 | 216.74 | 216.74 | 24469 | 06/17/2025 | 525 | 01035300 |
| | | 712917 | TRAFFIC SIGNAL MAIN | 05/30/2025 | 216.74 | 216.74 | 24469 | 06/17/2025 | 525 | 01035300 |
| | | | | | | | | | | |
| | | | | | 650.22 | 650.22 | | | | |
| 961 | Menards | 88101 | BUILDING MAINTENAN | 05/12/2025 | 59.94 | 59.94 | 24470 | 06/17/2025 | 525 | 01045400 |
| | | 88125 | BUILDING MAINTENAN | 05/13/2025 | 24.70 | 24.70 | 24470 | 06/17/2025 | 525 | 01045400 |
| | | 88132 | WATER DEPARTMENT | 05/13/2025 | 42.12 | 42.12 | 24470 | 06/17/2025 | 525 | 07065361 |
| | | 88266 | PW SUPPLIES | 05/15/2025 | 125.98 | 125.98 | 24470 | 06/17/2025 | 525 | 01035400 |
| | | 88449 | BUILDING MAINTENAN | 05/19/2025 | 188.56 | 188.56 | 24470 | 06/17/2025 | 525 | 01045400 |
| | | 88503 | FLEET- SCREWS, PAIN | 05/20/2025 | 538.23 | 538.23 | 24470 | 06/17/2025 | 525 | 01075400 |
| | | 88568 | FLEET- TRUNK BOX P | 05/21/2025 | 105.41 | 105.41 | 24470 | 06/17/2025 | 525 | 01075400 |
| | | 88627 | BUILDING MAINTENAN | 05/22/2025 | 15.23 | 15.23 | 24470 | 06/17/2025 | 525 | 01045400 |
| | | 88795 | BUILDING MAINTENAN | 05/26/2025 | 29.98 | 29.98 | 24470 | 06/17/2025 | 525 | 01045400 |
| | | | | | | | | | | |
| | | | | | 1,130.15 | 1,130.15 | | | | |
| 965 | M.E. Simpso | 44664 | LARGE METER TESTI | 05/31/2025 | 20,165.00 | 20,165.00 | 24467 | 06/17/2025 | 525 | 07065300 |
| | | | | | | | | | | |
| | | | | | 20,165.00 | 20,165.00 | | | | |
| 991 | MOE Fringe | Dallas Reavi | JUNE 2025 | 06/04/2025 | 1,001.00 | 1,001.00 | 439 | 06/01/2025 | 525 | 01044200 |
| | | Dallas Reavi | MAY 2025 | 06/04/2025 | 1,001.00 | 1,001.00 | 439 | 06/01/2025 | 525 | 01044200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 6,716.60 | 6,716.60 | 439 | 06/01/2025 | 525 | 01034200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 6,106.00 | 6,106.00 | 439 | 06/01/2025 | 525 | 01074200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 2,442.40 | 2,442.40 | 439 | 06/01/2025 | 525 | 01114200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 1,526.50 | 1,526.50 | 439 | 06/01/2025 | 525 | 01124200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 4,579.50 | 4,579.50 | 439 | 06/01/2025 | 525 | 07064200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 2,442.40 | 2,442.40 | 439 | 06/01/2025 | 525 | 07074200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 4,579.50 | 4,579.50 | 439 | 06/01/2025 | 525 | 07084200 |
| | | July 2025 Fa | JULY 2025 | 06/04/2025 | 5,190.10 | 5,190.10 | 439 | 06/01/2025 | 525 | 07094200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 1,801.80 | 1,801.80 | 439 | 06/01/2025 | 525 | 01034200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 1,001.00 | 1,001.00 | 439 | 06/01/2025 | 525 | 01044200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 500.50 | 500.50 | 439 | 06/01/2025 | 525 | 01124200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 1,001.00 | 1,001.00 | 439 | 06/01/2025 | 525 | 01164200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 700.70 | 700.70 | 439 | 06/01/2025 | 525 | 07064200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 800.80 | 800.80 | 439 | 06/01/2025 | 525 | 07074200 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|---------------|----------------|----------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 800.80 | 800.80 | 439 | 06/01/2025 | 525 | 07084200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 1,401.40 | 1,401.40 | 439 | 06/01/2025 | 525 | 07094200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 2,002.00 | 2,002.00 | 439 | 06/01/2025 | 525 | 01024200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 2,202.20 | 2,202.20 | 439 | 06/01/2025 | 525 | 01034200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 4,004.00 | 4,004.00 | 439 | 06/01/2025 | 525 | 01044200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 1,001.00 | 1,001.00 | 439 | 06/01/2025 | 525 | 01124200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 2,002.00 | 2,002.00 | 439 | 06/01/2025 | 525 | 01164200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 900.90 | 900.90 | 439 | 06/01/2025 | 525 | 07064200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 700.70 | 700.70 | 439 | 06/01/2025 | 525 | 07074200 |
| | | July 2025 Sin | JULY 2025 | 06/04/2025 | 1,201.20 | 1,201.20 | 439 | 06/01/2025 | 525 | 07094200 |
| Total 991: | | | | | 57,607.00 | 57,607.00 | | | | |
| 1002 | Motion Indust | IL03-008260 | ELECTRIC MOTORS F | 06/03/2025 | 2,967.57 | 2,967.57 | 24472 | 06/17/2025 | 525 | 07085366 |
| Total 1002: | | | | | 2,967.57 | 2,967.57 | | | | |
| 1017 | DACRA Adju | DT 2025-05- | DACRA MONTHLY SER | 05/31/2025 | 1,250.00 | 1,250.00 | 24449 | 06/17/2025 | 525 | 01025300 |
| | | DT 2025-05- | DACRA MONTHLY SER | 05/31/2025 | 1,250.00 | 1,250.00 | 24449 | 06/17/2025 | 525 | 01165300 |
| Total 1017: | | | | | 2,500.00 | 2,500.00 | | | | |
| 1174 | PreCise MR | CM20020007 | FLEET- OBD 2 Y CABL | 05/19/2025 | 10.07- | 10.07- | 24474 | 06/17/2025 | 525 | 01075400 |
| | | IN200-20053 | FLEET- OBD 2 Y CABL | 05/08/2025 | 135.90 | 135.90 | 24474 | 06/17/2025 | 525 | 01075400 |
| | | IN200-20055 | FLEET- PUBLIC WORK | 05/27/2025 | 378.00 | 378.00 | 24474 | 06/17/2025 | 525 | 01035300 |
| Total 1174: | | | | | 503.83 | 503.83 | | | | |
| 1195 | Quill LLC | 44282965 | TONER FOR PRINTER | 05/27/2025 | 101.49 | 101.49 | 24476 | 06/17/2025 | 525 | 01165401 |
| Total 1195: | | | | | 101.49 | 101.49 | | | | |
| 1196 | R&R Septic | 25-1391 | PUMP TRUCK TO MOV | 05/28/2025 | 750.00 | 750.00 | 24477 | 06/17/2025 | 525 | 07085373 |
| | | 25-1452 | PUMP TRUCK TO MOV | 06/03/2025 | 750.00 | 750.00 | 24477 | 06/17/2025 | 525 | 07085373 |
| Total 1196: | | | | | 1,500.00 | 1,500.00 | | | | |
| 1207 | Rapid Lands | 28766 | VEGETATION CUTTIN | 05/22/2025 | 80.00 | 80.00 | 24478 | 06/17/2025 | 525 | 01165300 |
| | | 28767 | VEGETATION CUTTIN | 05/22/2025 | 80.00 | 80.00 | 24478 | 06/17/2025 | 525 | 01165300 |
| | | 28768 | VEGETATION CUTTIN | 05/22/2025 | 110.00 | 110.00 | 24478 | 06/17/2025 | 525 | 01165300 |
| | | 28769 | VEGETATION CUTTIN | 05/22/2025 | 80.00 | 80.00 | 24478 | 06/17/2025 | 525 | 01165300 |
| Total 1207: | | | | | 350.00 | 350.00 | | | | |
| 1243 | Ray OHerron | 2413099 | UNIFORM EQUIPMENT | 05/22/2025 | 140.14 | 140.14 | 24479 | 06/17/2025 | 525 | 01025344 |
| | | 2413111 | UNIFORM EQUIPMENT | 05/22/2025 | 128.74 | 128.74 | 24479 | 06/17/2025 | 525 | 01025344 |
| | | 2414867 | UNIFORM EQUIPMENT | 06/02/2025 | 103.99 | 103.99 | 24479 | 06/17/2025 | 525 | 01025344 |
| | | 2415230 | UNIFORM EQUIPMENT | 06/04/2025 | 5.00 | 5.00 | 24479 | 06/17/2025 | 525 | 01025344 |
| Total 1243: | | | | | 377.87 | 377.87 | | | | |
| 1257 | Safelite Auto | 05561-74059 | FLEET- UNIT #962 WIN | 01/06/2025 | 301.86 | 301.86 | 24483 | 06/17/2025 | 525 | 01075361 |
| Total 1257: | | | | | 301.86 | 301.86 | | | | |
| 1295 | Shaw Media | 0525100852 | CREST HILL PAGE | 05/31/2025 | 460.00 | 460.00 | 24484 | 06/17/2025 | 525 | 01105321 |
| | | 0525100852 | NEWSPAPER ADVERTI | 05/31/2025 | 220.82 | 220.82 | 24484 | 06/17/2025 | 525 | 13007640 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|---------------|----------------|----------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| | | 0525100852 | NEWSPAPER ADVERTI | 05/31/2025 | 227.78 | 227.78 | 24484 | 06/17/2025 | 525 | 13007640 |
| | | 0525100852 | GARAGE SALE MAY 20 | 05/31/2025 | 71.00 | 71.00 | 24484 | 06/17/2025 | 525 | 01115321 |
| | | 0525100852 | COMMUNITY DEVELO | 05/31/2025 | 130.34 | 130.34 | 24484 | 06/17/2025 | 525 | 01165324 |
| | | 0525100852 | INTEREST FEE | 05/31/2025 | 11.96 | 11.96 | 24484 | 06/17/2025 | 525 | 01105321 |
| | | 2246987 | PC PUBLICATION | 05/19/2025 | 130.34 | 130.34 | 24484 | 06/17/2025 | 525 | 01105321 |
| Total 1295: | | | | | 1,252.24 | 1,252.24 | | | | |
| 1366 | Stewart Spre | 4293 | TRANSFER OF LIQUID | 05/30/2025 | 4,084.92 | 4,084.92 | 24486 | 06/17/2025 | 525 | 07085373 |
| | | 4294 | LAND APPLICATION SL | 05/23/2025 | 146,196.00 | 146,196.00 | 24486 | 06/17/2025 | 525 | 07085373 |
| Total 1366: | | | | | 150,280.92 | 150,280.92 | | | | |
| 1379 | Suburban La | GA5002928 | DRINKING WATER LAB | 06/02/2025 | 1,451.00 | 1,451.00 | 24487 | 06/17/2025 | 525 | 07065306 |
| | | GA5002991 | WEST AND EAST NP | 06/03/2025 | 855.00 | 855.00 | 24487 | 06/17/2025 | 525 | 07085306 |
| Total 1379: | | | | | 2,306.00 | 2,306.00 | | | | |
| 1392 | SWAHM | June 2025 | SWAHM JUNE 2025 | 06/01/2025 | 88,949.46 | 88,949.46 | 440 | 06/01/2025 | 525 | 01001016 |
| Total 1392: | | | | | 88,949.46 | 88,949.46 | | | | |
| 1421 | Thomson Re | 851983598 | THOMAS REUTERS | 05/28/2025 | 145.35 | 145.35 | 24493 | 06/17/2025 | 525 | 01025345 |
| | | 851984175 | THOMAS REUTERS | 05/30/2025 | 145.35 | 145.35 | 24493 | 06/17/2025 | 525 | 01025345 |
| Total 1421: | | | | | 290.70 | 290.70 | | | | |
| 1432 | Ron Tirapelli | 662508 | FLEET- UNIT # 912 DO | 05/21/2025 | 137.41 | 137.41 | 24481 | 06/17/2025 | 525 | 01075400 |
| | | 662509 | FLEET- UNIT # 91 EXP | 05/21/2025 | 91.71 | 91.71 | 24481 | 06/17/2025 | 525 | 01075400 |
| Total 1432: | | | | | 229.12 | 229.12 | | | | |
| 1503 | Uni-Max Man | 5409 | JANITORAL SERVICES | 05/28/2025 | 1,040.00 | 1,040.00 | 24495 | 06/17/2025 | 525 | 01045300 |
| Total 1503: | | | | | 1,040.00 | 1,040.00 | | | | |
| 1521 | USABlueBoo | INV0071323 | ESTP LAB SUPPLIES | 05/16/2025 | 1,745.99 | 1,745.99 | 24496 | 06/17/2025 | 525 | 07085420 |
| | | INV0071465 | WATER LAB SUPPLIES | 05/19/2025 | 1,122.44 | 1,122.44 | 24496 | 06/17/2025 | 525 | 07065420 |
| | | INV0071559 | BOOSTER PUMP | 05/20/2025 | 3,196.04 | 3,196.04 | 24496 | 06/17/2025 | 525 | 07065361 |
| Total 1521: | | | | | 6,064.47 | 6,064.47 | | | | |
| 1548 | Verizon Wirel | 6114225906 | VERIZON | 05/23/2025 | 1,283.74 | 1,283.74 | 24497 | 06/17/2025 | 525 | 01065350 |
| Total 1548: | | | | | 1,283.74 | 1,283.74 | | | | |
| 1589 | Wescom | 20250707 | WESCOM DISPATCH S | 06/01/2025 | 24,515.79 | 24,515.79 | 24501 | 06/17/2025 | 525 | 01025307 |
| Total 1589: | | | | | 24,515.79 | 24,515.79 | | | | |
| 1605 | Will County R | May 2025 | WILL COUNTY CLERK | 06/02/2025 | 281.00 | 281.00 | 24502 | 06/17/2025 | 525 | 01115325 |
| | | May 2025 | WILL COUNTY CLERK | 06/02/2025 | 1,196.00 | 1,196.00 | 24502 | 06/17/2025 | 525 | 01125300 |
| Total 1605: | | | | | 1,477.00 | 1,477.00 | | | | |
| 1713 | The Sherwin- | 9717-2 | FACILITIES- PAINTING | 05/28/2025 | 275.46 | 275.46 | 24492 | 06/17/2025 | 525 | 01045400 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|-----------------|----------------|-----------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| Total 1713: | | | | | 275.46 | 275.46 | | | | |
| 1738 | The Cop Fire | 219086 | VEST COVER-HEISS | 02/19/2025 | 275.00 | 275.00 | 24490 | 06/17/2025 | 525 | 01025344 |
| | | 219465 | VEST COVER-LEWIS | 05/01/2025 | 275.00 | 275.00 | 24490 | 06/17/2025 | 525 | 01025344 |
| Total 1738: | | | | | 550.00 | 550.00 | | | | |
| 1746 | Vestis First Ai | b020493 | EYE WASH STATIONS - | 06/04/2025 | 270.67 | 270.67 | 24499 | 06/17/2025 | 525 | 07065402 |
| Total 1746: | | | | | 270.67 | 270.67 | | | | |
| 1749 | AEP Energy | 3013134305 | STREET LIGHTS - 1 TH | 06/03/2025 | 15,929.66 | 15,929.66 | 24431 | 06/17/2025 | 525 | 01035351 |
| Total 1749: | | | | | 15,929.66 | 15,929.66 | | | | |
| 1844 | Anthony Smit | Training-Meal | MEAL REIMBURSEME | 05/09/2025 | 75.00 | 75.00 | 24434 | 06/17/2025 | 525 | 01025343 |
| Total 1844: | | | | | 75.00 | 75.00 | | | | |
| 1849 | Andrew Trnk | Train-Meal R | MEAL REIMBURSEME | 05/21/2025 | 52.60 | 52.60 | 24433 | 06/17/2025 | 525 | 01025343 |
| Total 1849: | | | | | 52.60 | 52.60 | | | | |
| 1853 | Buckeye Pow | PSV422393 | PW GENERATOR MAIN | 06/06/2025 | 755.00 | 755.00 | 24440 | 06/17/2025 | 525 | 01045360 |
| Total 1853: | | | | | 755.00 | 755.00 | | | | |
| 1867 | Jim's Truck In | 209579 | FLEET- UNIT #43 DOT I | 05/07/2025 | 41.00 | 41.00 | 24461 | 06/17/2025 | 525 | 01075300 |
| Total 1867: | | | | | 41.00 | 41.00 | | | | |
| 1873 | Mahoney Silv | 72835 | PROFESSIONAL SERV | 06/05/2025 | 157.50 | 157.50 | 24468 | 06/17/2025 | 525 | 41005302 |
| Total 1873: | | | | | 157.50 | 157.50 | | | | |
| 1950 | Pure Water P | 2068851 | WATER FOR WEST PL | 05/29/2025 | 47.50 | 47.50 | 24475 | 06/17/2025 | 525 | 07065343 |
| | | 2068851 | WATER FOR PW | 05/29/2025 | 65.00 | 65.00 | 24475 | 06/17/2025 | 525 | 07085343 |
| | | 2069241 | PAPER STATEMENT F | 05/29/2025 | 3.00 | 3.00 | 24475 | 06/17/2025 | 525 | 01105401 |
| Total 1950: | | | | | 115.50 | 115.50 | | | | |
| 1953 | Amazon Capi | 11TG-D941- | LENS CLEANER | 06/03/2025 | 9.99 | 9.99 | 24432 | 06/17/2025 | 525 | 01125401 |
| | | 176R-NHLW | IPHONE SCREEN PRO | 05/28/2025 | 18.85 | 18.85 | 24432 | 06/17/2025 | 525 | 01025400 |
| | | 1J4R-HF3C- | PRINTER TONER | 06/06/2025 | 69.99 | 69.99 | 24432 | 06/17/2025 | 525 | 01025401 |
| | | 1QNC-GV9L | LATERAL DRAWER HA | 06/10/2025 | 33.99 | 33.99 | 24432 | 06/17/2025 | 525 | 01105401 |
| | | 1QNC-GV9L | 10X13 ENVELOPES | 06/10/2025 | 22.89 | 22.89 | 24432 | 06/17/2025 | 525 | 01105401 |
| | | 1QNC-GV9L | WALL OUTLET | 06/10/2025 | 17.99 | 17.99 | 24432 | 06/17/2025 | 525 | 01115401 |
| | | 1RNR-C19J- | BLURAY DRIVE | 06/03/2025 | 166.42 | 166.42 | 24432 | 06/17/2025 | 525 | 01025400 |
| | | 1WCN-4DN | COMPUTER PRIVACY | 06/06/2025 | 39.99 | 39.99 | 24432 | 06/17/2025 | 525 | 01025401 |
| | | CM#13WF-3 | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| | | CM#1XNM-9 | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| | | CM#1Y7K-7 | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| | | 11KR-9M4N- | PRINTER DRUM | 06/06/2025 | 159.49 | 159.49 | 24432 | 06/17/2025 | 525 | 01025401 |
| | | 1413-9YXV- | DRONE ITEMS | 05/22/2025 | 63.97 | 63.97 | 24432 | 06/17/2025 | 525 | 01025400 |
| | | 16HP-RN9M- | JANITORIAL SUPPLIES | 06/04/2025 | 97.96 | 97.96 | 24432 | 06/17/2025 | 525 | 01045400 |
| | | 17YC-9PVN- | JANITORIAL SUPPLIES | 06/04/2025 | 41.81 | 41.81 | 24432 | 06/17/2025 | 525 | 01045400 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|---------------|----------------|--------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| | | 1911-H1C3-K | POST IT NOTES | 06/05/2025 | 36.96 | 36.96 | 24432 | 06/17/2025 | 525 | 01035401 |
| | | 1CMR-9FQ7- | FILE FOLDERS | 05/30/2025 | 35.78 | 35.78 | 24432 | 06/17/2025 | 525 | 01025401 |
| | | 1FKP-PJYF- | NOTE PAD | 06/09/2025 | 10.28 | 10.28 | 24432 | 06/17/2025 | 525 | 01125401 |
| | | 1GRL-H3H6- | MISC ITEMS | 05/30/2025 | 151.24 | 151.24 | 24432 | 06/17/2025 | 525 | 01025400 |
| | | 1L1M-4GX9- | DRUM UNIT FOR DAVE | 05/27/2025 | 99.99 | 99.99 | 24432 | 06/17/2025 | 525 | 01125401 |
| | | 1L1M-4GX9- | ADMIN SUPPLIES | 05/27/2025 | 49.96 | 49.96 | 24432 | 06/17/2025 | 525 | 01105401 |
| | | 1LLY-LCQD- | BADGE REELS | 06/05/2025 | 5.39 | 5.39 | 24432 | 06/17/2025 | 525 | 01165401 |
| | | 1RHP-KV6X- | PRINTER TONER | 06/10/2025 | 50.24 | 50.24 | 24432 | 06/17/2025 | 525 | 01125401 |
| | | 1RMH-HCGY | DRONE BATTERY | 05/27/2025 | 190.00 | 190.00 | 24432 | 06/17/2025 | 525 | 01025400 |
| | | 1VGH-WWC | TAPE | 05/28/2025 | 12.05 | 12.05 | 24432 | 06/17/2025 | 525 | 01165401 |
| | | 1VGH-WWC | LEGAL PADS | 05/28/2025 | 12.67 | 12.67 | 24432 | 06/17/2025 | 525 | 01165401 |
| | | 1VGH-WWC | MARKERS | 05/28/2025 | 8.99 | 8.99 | 24432 | 06/17/2025 | 525 | 01165401 |
| | | 1XGW-94P9- | FILE FOLDERS | 05/30/2025 | 6.98 | 6.98 | 24432 | 06/17/2025 | 525 | 01035401 |
| | | CM#14TT-9P | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| | | CM#1CHM-K | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| | | CM#1T31-V | PENS | 05/22/2025 | 34.99- | 34.99- | 24432 | 06/17/2025 | 525 | 01125401 |
| | | CM#1VC3-Y | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| | | CM#1VGH-W | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| | | CM#1Y7K-7 | AMAZON CREDIT | 05/28/2025 | 15.04- | 15.04- | 24432 | 06/17/2025 | 525 | 01105401 |
| Total 1953: | | | | | 1,258.56 | 1,258.56 | | | | |
| 1963 | Signs by Tom | I-25088 | PLAN COMMISSION SI | 06/09/2025 | 270.18 | 270.18 | 24485 | 06/17/2025 | 525 | 01165401 |
| Total 1963: | | | | | 270.18 | 270.18 | | | | |
| 1992 | Vissering Co | Pay App 29 | WSTP PAY APP 29 | 05/30/2025 | 663,631.12 | 663,631.12 | 24500 | 06/17/2025 | 525 | 35007512 |
| Total 1992: | | | | | 663,631.12 | 663,631.12 | | | | |
| 2036 | Tolemi | CRESIL003 | SLATE RENTAL REGIS | 06/05/2025 | 12,000.00 | 12,000.00 | 24494 | 06/17/2025 | 525 | 01165300 |
| Total 2036: | | | | | 12,000.00 | 12,000.00 | | | | |
| 2043 | Donald E. Mo | May 2025 | DONALD MORRIS INS | 05/31/2025 | 11,172.04 | 11,172.04 | 24454 | 06/17/2025 | 525 | 01165300 |
| Total 2043: | | | | | 11,172.04 | 11,172.04 | | | | |
| 2073 | David Strahl | 61 | TEMP HR | 05/27/2025 | 4,113.31 | 4,113.31 | 24451 | 06/17/2025 | 525 | 01105300 |
| | | 62 | HOURS FOR DAVID ST | 06/02/2025 | 2,372.09 | 2,372.09 | 24451 | 06/17/2025 | 525 | 01105300 |
| | | 63 | TEMP HR | 06/09/2025 | 4,138.54 | 4,138.54 | 24451 | 06/17/2025 | 525 | 01105300 |
| Total 2073: | | | | | 10,623.94 | 10,623.94 | | | | |
| 2074 | MGT Impact | MGT36768 | HOURS FOR JULIUS H | 05/30/2025 | 20,822.00 | 20,822.00 | 24471 | 06/17/2025 | 525 | 01105300 |
| | | MGT36769 | HOURS FOR RON MEN | 05/30/2025 | 3,244.50 | 3,244.50 | 24471 | 06/17/2025 | 525 | 01105300 |
| | | MGT36770 | HOURS WORKED FOR | 05/30/2025 | 21,280.00 | 21,280.00 | 24471 | 06/17/2025 | 525 | 01105300 |
| Total 2074: | | | | | 45,346.50 | 45,346.50 | | | | |
| 2094 | William McCl | 14 | CITY COUNCIL MEETI | 05/23/2025 | 150.00 | 150.00 | 24503 | 06/17/2025 | 525 | 01105300 |
| | | 14 | CITY COUNCIL MEETI | 05/23/2025 | 150.00 | 150.00 | 24503 | 06/17/2025 | 525 | 01105300 |
| | | 14 | CONTROL ROOM MEE | 05/23/2025 | 75.00 | 75.00 | 24503 | 06/17/2025 | 525 | 01105300 |
| Total 2094: | | | | | 375.00 | 375.00 | | | | |
| 2144 | Patrick Ainsw | ICSC May 20 | TRAVEL EXPENSES F | 05/28/2025 | 140.00 | 140.00 | 24473 | 06/17/2025 | 525 | 01165324 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Amount | Check Number | Check Issue Date | GL Period | GL Account |
|---------------|---------------|----------------|---------------------|--------------|----------------|--------------|--------------|------------------|-----------|------------|
| Total 2144: | | | | | 140.00 | 140.00 | | | | |
| 2154 | CoStar Realt | 122263586 | COSTAR JUNE 2025 | 06/04/2025 | 430.00 | 430.00 | 24448 | 06/17/2025 | 525 | 01165300 |
| Total 2154: | | | | | 430.00 | 430.00 | | | | |
| 2156 | Daniel Kuban | Clothing Allo | FY 26 CLOTHING REIM | 05/21/2025 | 36.00 | 36.00 | 24450 | 06/17/2025 | 525 | 01034107 |
| Total 2156: | | | | | 36.00 | 36.00 | | | | |
| 2165 | TEST Inc and | 60225201 | OPERATOR SERVICES | 06/03/2025 | 19,500.00 | 19,500.00 | 24489 | 06/17/2025 | 525 | 07085300 |
| Total 2165: | | | | | 19,500.00 | 19,500.00 | | | | |
| 2167 | Jonathan Pell | Clothing Allo | FY 26 CLOTHING REIM | 06/03/2025 | 489.31 | 489.31 | 24462 | 06/17/2025 | 525 | 01034107 |
| Total 2167: | | | | | 489.31 | 489.31 | | | | |
| 2174 | Sustainable | 060825 | MENTZER PROFESSIO | 06/09/2025 | 5,491.25 | 5,491.25 | 24488 | 06/17/2025 | 525 | 01165300 |
| Total 2174: | | | | | 5,491.25 | 5,491.25 | | | | |
| 2175 | The Davey Tr | 919558741 | LANDSCAPING CITY C | 05/27/2025 | 8,730.00 | 8,730.00 | 24491 | 06/17/2025 | 525 | 01045300 |
| Total 2175: | | | | | 8,730.00 | 8,730.00 | | | | |
| 2178 | Association o | 30460 | TREASURER TRAININ | 06/10/2025 | 300.00 | 300.00 | 24435 | 06/17/2025 | 525 | 01015341 |
| Total 2178: | | | | | 300.00 | 300.00 | | | | |
| Grand Totals: | | | | | 1,351,134.78 | 1,351,134.78 | | | | |

Report Criteria:

Detail report type printed

[Report]. Check Issue Date = 06/01/2025,06/17/2025