



## Regular City Council Meeting

Crest Hill, IL

September 16, 2024

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 Work Session Minutes from the Meeting Held on August 26, 2024
- [2.](#) Approve the Minutes from the Regular Meeting Held on September 3, 2024

### City Attorney:

- [3.](#) Approve an Ordinance Amending Section 2.72.040 (Membership; Compensation) of Chapter 2.72 (Civil Service Commission) and Section 2.80.404 (Compensation) of Chapter 2.80 (Plan Commission) of Title 2 (Administration and Personnel) of the City of Crest Hill Code or Ordinances

### City Administrator:

### Public Works Department:

### City Engineer:

- [4.](#) Approval to Formally Reject the 2024 Sanitary Sewer Cleaning and Televising and Send the Attached Rejection Letter to all Bidders Stating the Reason for the Bid Rejection
- [5.](#) Approve a Resolution in Support of the City of Crest Hill's Application for an Illinois Transportation Enhancement Program (ITEP) Grant for Pedestrian School Crossing Upgrades on Caton Farm Road at Richland School Crossing in the City of Crest Hill

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.

**Community Development:**

**Police Department:**

- [6.](#) Approval Request of a Special Event Police Services Agreement with Siegel's Farm

**Mayor's Report:**

**City Clerk's Report:**

**City Treasurer's Report:**

- [7.](#) Approval to Revise the Employee Handbook Language-Tuition Reimbursement Policy and Meal Reimbursement Policy
- [8.](#) Approval of the List of Bills Issued through September 17, 2024, in the Amount of \$789,633.79
9. Regular and Overtime Payroll from August 26, 2024 to September 8, 2024 in the Amount of \$263,220.13

**Unfinished Business:**

**New Business:**

**Committee/Liaison Reports:**

**City Council Comments:**

**Public Comment:**

**Executive Session:** If Called by Council for a Good Cause

10. 5ILCS 120/2(c)(1): The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

**Adjourn:**

MINUTES OF THE WORK SESSION  
CITY COUNCIL OF CREST HILL  
WILL COUNTY, ILLINOIS  
August 26, 2024

The August 26, 2024, the City Council Work Session was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 20600 City Center Blvd. Crest Hill, Will County, Illinois.

The following Council members were present: Mayor Raymond Soliman, City Clerk Christine Vershay-Hall, City Treasurer Glen Conklin, Alderman Scott Dyke, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderperson Joe Kubal.

Absent Council Members: Alderwoman Jennifer Methvin.

Also Present were: Interim Administrator Tony Graff, Police Chief Ed Clark, Deputy Chief Jason Opiola, Interim Finance Director Erica Waggoner, Interim Community Development Director Ron Mentzer, Interim Employee Relations Dave Strahl, City Attorney Mike Stiff.

Absent were: City Engineer Ron Wiedeman, Interim Public Works Director Mike Eulitz, Interim Planner Maura Rigoni, Building Commissioner Don Seeman.

Attorney Stiff commented that the agenda that was posted on Friday had a duplicate item, which was the consideration of the Annexation Ordinance for Plum and Caton Farm. He then commented that a new agenda was posted, subject to a motion to amend, since there is no action that can be taken tonight because it is a Work Session meeting, they have struck the second of the duplicate items. He then stated that in place of the duplicate item there was another matter that should have been on the agenda, which was the recommendation for rezoning and setback variation for the property at Plum and Caton Farm Road.

Attorney Stiff requested a motion to amend the agenda to discuss these topics and no action will be taken, just discussion.

(#1) Motion by Alderperson Oberlin seconded by Alderwoman Gazal, to Approve the Amendment Change as Requested.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Methvin.

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

**TOPIC: Liquor License 21109 Division Street Mima's Sazon LLC**

Mayor Soliman commented that Mirta Roxborough, owner of Mima's Sazon, is requesting a liquor license for her restaurant located at 21109 Division Street. Mayor Soliman commented that the two Deputy Liquor Commissioners, and the Mayor had met with the owner, Mirta, on August 8, 2024, and everything is in order.

Mirta Roxborough approached the podium and introduced herself. She stated that it is a Cuban Restaurant, and she would like to sell beer and wine to her patrons who eat there. It is not a bar; it is a restaurant where she would like to serve beer or a glass of wine while eating. She commented that she would like to have a special event every three months and it would be small events with sitting music, no disco or dancing, and this would be to unwind and listen to some Cuban music with a glass of wine.

Her restaurant is very clean and very family oriented. She commented that she has six grandchildren, and they are very family oriented.

Mayor Soliman commented for clarification they discussed beer, wine, and champagne. Mirta commented she would like to have a Sunday brunch and serve champagne but that would be down the road.

Mirta commented that Mima Sazon's hours of operation are Tuesday through Saturday 11:00 a.m. until 7:00 p.m. and Sunday 10:00 a.m. until 3:00 p.m. and closed on Monday. If there was a small event it would be held from 7:00 p.m. until 10:00 p.m. on a Saturday.

Mirta explained that Mima is her mother and Sazon is seasoning, her mother's seasoning.

Mayor Soliman commented that this is a restaurant license and mayor's choice. He then informed Mirta that she still must get the State Liquor License and when she receives the State License, she will need to bring a copy to the city along with the rest of her payment. Mayor Soliman gave Mirta her City Liquor License at the meeting.

**TOPIC: Josh Hassert Legislative Update – Grocery Tax and Retail Sales Tax**

Josh Hassert commented that one of the grants that they have been working on very hard for five plus years for the City Center Building has finally cleared all hurdles and received the million-dollar grant. Josh also commented that City Engineer Ron Wiedeman has worked very hard with that grant paperwork to get all this finalized.

Josh spoke about the grocery tax and local sales tax which is part of House Bill 3144. The Grocery Tax comes back to the municipalities and part of the negotiations with IML, and the Governor's Office was allowing Home Ruled and Non-Home Ruled communities to enact their own grocery tax locally and would not be until January of 2026. This would be by board vote at a 1% grocery tax. He then stated that the earliest date to file for this is October of 2025. This is allowing Non-Home Rule Municipality to vote by the Council for the 1% and not by referendum. This can be implemented right away by Board vote since the Governor has already signed the bill.

Alderwoman Gazal commented that she believes Attorney Sanchi did this for Minooka. Attorney Stiff commented that some of their other municipal clients are acting on this right away even though you have until October of 2025 to get a passed ordinance down to the Department of Revenue in Springfield. Attorney Stiff commented that to get this effective January 1, 2026, when the grocery tax goes away at the state level you would have to have your ordinance passed and down to the Department of Revenue by October 1, 2025.

Alderwoman Gazal and Alderperson Oberlin both commented and agreed that they believe while it is fresh that we should have this on the next Work Session agenda and start acting on it now.

Josh commented that the sales tax does not have to go up to 1%, it could be in .25% increments.

Interim Administrator Graff commented that we should not move too fast on the grocery tax and compare with other municipalities and the increments need to be talked about.

Alderwoman Gazal commented that she agrees and does not want to increase 1% tax especially with inflation right now but has no problem with the Retail Sales Tax being moved forward.

Alderwoman Gazal asked about an update for the money from the outstanding bill from Stateville. Josh commented that Stateville is willing to pay the original amount of \$814,000.00 but the documentation for the \$905,000.00 they are not accepting because the paperwork that was submitted was not thorough enough, and they would like more information.

City Treasurer Glen Conklin commented that it has been submitted and resubmitted, but he believes we need to look at the bigger picture and forego that difference considering what is going on with Stateville. Alderwoman Gazal asked for any idea of when they will close and Josh commented that the court ruling set September 30, 2024, as the date.

Alderman Cipiti asked when they tear the current building down will they be putting the new building on the same footprint or close to it. Josh commented he is not sure at this time, and it is in the planning phase now.

**TOPIC: Introduction of Interim Finance Director Erica Waggoner**

City Treasurer Glen Conklin introduced Erica Waggoner to the Council. She will be our Interim Finance Director, and she is doing well.

Erica thanked the Council for the opportunity to work with them and she knows her time will be briefer than anyone wants here but we can see how it goes, and she is very excited to be here and hopes she can be helpful.

Many welcomed Erica Waggoner to the City of Crest Hill.

**TOPIC: Update Personnel Manual**

Tuition Reimbursement Policy - Interim Human Resource Manager Dave Strahl presented and discussed the current tuition policy and has offered suggestions to change the language regarding tuition reimbursement. He also presented a tuition reimbursement application form which was not in place previously.

Alderwoman Gazal asked to explain it more. Interim Manager Strahl commented if there is tuition reimbursement that is offered there is no guarantee that the city is obligated to pay for additional classes once a course of study is started and there is no obligation that the city will pay for the education and putting a cap on the cost of the tuition such as the average cost of a public university. He also commented that the employee will need to acknowledge that they understand the policy outlined in the manual for repayment if necessary.

Alderwoman Gazal asked if we are still paying 100%. Interim Manager Strahl commented that based on the schedule outlined in the manual it is still the same based on the grades but repayment from the employee will depend on how they stay employed with the City of Crest Hill. The repayment would be on a tier program and if they stay three years, there would be no reimbursement to the city.

Alderperson Oberlin commented that it needs to be stated in the policy that the courses will be done on the employee's time and not while on city time.

Alderman Jefferson asked if we could make sure that the universities that the employee attends is accredited by the State or National College Board.

It was stated that there is a new policy reimbursement form that will need to be signed by the department head and the city administrator.

Alderperson Oberlin asked if the Council can be notified if an employee will be taking a class. It was stated that the last time this happened the policy was ignored. Interim Manager Strahl commented that the original policy never had a sign-off and approval policy which should have been standard and was not. Attorney Stiff commented that once an application for the policy is signed off the department head should be required to notify the Council in a report or something, but department head should be the one to keep the Council informed.

Alderman Jefferson would like to see that there is a Human Resources approval on the application.

Alderman Dyke commented that he feels the problem is getting the money back from them once they leave the city. Even though they sign and acknowledge they must reimburse the city, we still must chase them for the money. He then asked if there is anyway until full reimbursement is made, that hold back their vacation pay or any pay. Interim Manager Strahl commented that he would investigate that, but another option would be a promissory note of some type and specified in that contract where any benefits payable upon termination would be withheld as part of repayment. Alderman Dyke commented that he still foresees the city having to pay attorney fees. He then asked if we could reverse the agreement, and we pay them the percentage owed that year until paid off in the three years. Interim Manager Strahl commented we could but that would be a lot of accounting and bookkeeping, and no one would utilize this benefit.

Attorney Stiff commented that because of the accounting nightmare many organizations have eliminated this type of program. He also commented that you need to be careful in what you can withhold from earnings and the Department of Labor frowns upon holding final wages earned.

It was stated that this would be on the September 16<sup>th</sup> agenda.

Meal Reimbursement Policy - Interim Manager Strahl commented that this came up after discussion with the Police Officers regarding confusion on meal reimbursement. He then commented that he looked at the two policies within the personnel manual and the contract and there were terms used interchangeably but mean two different things. He suggested clarifying within the policy itself that there are no written receipts, and now have a verifiable receipt before processing reimbursement and make sure it is an itemized receipt.

He then commented that the question of per diem vs. reimbursement was also mentioned and that is a policy question and how you want to do that. He then commented that he would suggest per diem since it is much cleaner.

Alderman Cipiti commented that if per diem would be given and no receipts involved and whether they ate three meals or not they would just get a cash amount per day for their travel, and he was told that is correct. Interim Manager Strahl commented that it is a maximum of \$50.00 per day, so they are not eating at high-end places. Alderman Jefferson commented that with today's restaurant prices, a per diem is a cheaper way to go without asking for receipts.

This will also be on the September 16, 2024, agenda.

**TOPIC: Approval to Upgrade On-Duty Police Pistol to 9mm Glock**

Police Chief Ed Clark commented why they believe we should go from the 40-caliber platform that they are currently using now to the 9mm Glock. They would be using their asset forfeiture funds and CPAT funds if the Council approves, so it is a free and clear cost. You will see cost savings and there are benefits from the platform that we will move to with accuracy and efficiency.

Deputy Chief Jason Opiola commented that the platform they are using now was purchased in 2014 and Glock recommends switching every eight years and we are moving into year ten with the current platform we have.

There are benefits of moving to the 9mm, basic technology has increased tremendously over the years and a basic 9mm round is just as effective in terms of utilization and penetration as a 40-caliber.

They buy 10,000 training rounds a year and that saving alone switching platforms will be \$1,477.60 on the ammo costs alone and over five years that is a savings of approximately \$8,865.60 a year.

From a tactical standpoint, when back-up is called, which is Will County and City of Joliet, they carry the 9mm round as well. After many years of study it has shown that the 40-caliber we use causes some compression which causes additional recoil which can at times cause less accuracy. The 9mm has less costs in terms of replacement parts due to less compression on the slide that is generated. The sighting system that is recommended is also more beneficial for sight and increases accuracy for the officers.

From a safety standpoint this switch makes sense not only for cost effective wise but tactical, as well.

Alderman Oberlin commented that for the safety of our residents and our officers she would be happy to approve this.

Mayor Soliman asked for an informal vote to approve the request from the Police Department for an upgrade from pistols to a 9mm Glock.

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

NAYES: None.

ABSENT: Ald. Methvin.

This will be on the September 3, 2024, agenda.

**TOPIC: Approval Request of an Ordinance Authorizing the Sale**

Police Chief Ed Clark commented that they currently have ten (10) shot guns that are old, and he would like to surplus these guns.

Alderman Dyke asked if these are the guns that are part of the trade in towards the new guns, Chief Clark commented that they are, and we would also have surplus for the guns they are upgrading. Deputy Chief Opiola commented that they will come back with a breakdown for the Council's review.

Mayor Soliman asked for an informal vote.

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

NAYES: None.

ABSENT: Ald. Methvin.

This will be on September 3, 2024, agenda.

Chief Clark asked for volunteers for the Neighbors Night Out Event.

**TOPIC: Plan Commission Recommendation for Multiple Variances – 1940 Sybil Drive**

Interim Community Development Director Ron Mentzer commented that he is looking for directions to prepare an ordinance to approve multiple variations for the property at 1940 Sybil Drive. The property owner, Scott McFedries, had begun construction or completed construction of multiple accessory structures on the property without permits. The Building Commissioner found the construction the homeowner was doing while on an inspection of the property across the street from McFedries. The four accessory structures are a swimming pool, deck, patio, and a shed that was constructed too close to property lines and in a utility easement that is not allowed by the zoning ordinance. Also, collectively with these structures they have increased the lot coverage on the property to 58% and under the zoning ordinance provisions maximum lot coverage for that zoning district is 50%. The applicant did have a unanimous recommendation through the Plan Commission on August 8, 2024. The recommendation was subject to three conditions. These conditions are similar to the conditions on the approval of the variation on the large shed on Noonan Street that was constructed without a permit.

The owner will need to acknowledge that the pool, shed, deck, and patio are located within a stormwater management and public utility easement along the rear property line. It is understood and accepted that those structures could be impacted and if any utility company or the city need to access the easement, any cost associated with the access and/or moving or replacing the accessory structure will be at the cost of the owner.

The owner will obtain all required building permits for all four (4) of these structures and the owner will be responsible for paying all fees and fines associated with after-the-fact building permits and the penalty permit fee is triple the cost of what the permit fee would have been.



The variances approved would only apply to the structures that now exist on the property or in the process of being constructed and these variances would not apply if any replacement of these structures needed to be done in the future.

Scott McFedries approached the podium and explained he purchased his home thirty-two years ago and all he has ever tried to do is beautify his home. He then apologized and commented that twenty-five years ago he did not realize he had to pull permits. He stated that he called the city to ask if he needed permits to replace the pool and the deck, and the city was not aware that they never pulled permits in the past. The homeowner stated that he is at fault and would like to make amends, and he is retired, and this is his forever home. He also commented that he would appreciate it if he could receive his variances.

Alderman Dyke commented that he has a concern with the encroachment on the neighbor's property, even though the neighbor is fine with that. Attorney Stiff commented that that would be a private dispute between the two owners, and this will be dealt with in a closing if they decide to sell the house in the future. This would not be a city problem it would be Mr. McFedries' problem.

Alderdwoman Gazal commented that she had a resident in her ward and the variance was not granted. The city made him pay the fees and the Council did not grant him anything. He ended up paying the fees, selling the shed and starting all over. She then commented that if you set precedence for one you cannot pick and choose, you have opened the door.

Scott McFedries commented that the shed was a dog run that he poured a concrete pad for, and he did not want to rip the concrete out, so he built a shed on it. He also commented that if he could move the shed without damaging the shed and place it elsewhere, he would but he cannot.

Mrs. McFedries commented that they are willing to take financial responsibility if a new neighbor moves in and does not want that on his property, they will move it at their cost or anything else we need to correct.

Attorney Stiff commented that the city cannot approve the encroachment on the neighbor's property but can make a decision for the other mistakes. This is noted that they are not asking the City to give approval for the deck.

It was stated that our City Engineer Ron Wiedeman has looked at the property and there are no utilities in the easement, and he does not believe this will affect drainage.

Scott McFedries and his wife commented that they just want to make things right, he was not aware he needed to have a permit and stated that it is his fault, but he wants to make it right.

Plan Commission Chairman Bill Thomas commented that this was a tough decision by the Plan Commission, but the question was what purpose it would serve if we had them move the shed. He then commented that the applicant paying the \$900.00 penalty will serve as a lesson to them. He also commented that this home is the kind of home you want in the City of Crest Hill, it is incredible.

Mayor Soliman asked for an informal vote to agree with the Plan Commission on the recommendation to approve the variances.

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

NAYES: Ald. Gazal.

ABSENT: Ald. Methvin.

This will be on the September 3, 2024, agenda.

**TOPIC: Update of Chapters 1.20 Administrative Citation**

Interim Community Development Director Ron Mentzer commented that the Community Development staff are proposing revisions to the City Code to identify those sections to the City Code that have connection to the Community Development Department and identify where there are disconnects between those sections of the code. Specifically, where those sections identify specific staff titles or operational structures or procedures that are not consistent with what is going on in the organization now. Then they would be bringing forward to the City Council a number of amendments to correct those disconnects.

They have started revising chapters 120, 124, and 128 which are the references to departments, individual positions, and procedural requirements to accurately reflect what goes on in the organization currently.

Attorney Stiff commented that he has met with them twice and it follows the municipal code and some of the codes have to say certain things that we must follow even though we are a Non-Home Rule Community.

Mayor Soliman asked for an informal vote to amend the chapters.

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

NAYES: None.

ABSENT: Ald. Methvin.

This will be on the agenda September 3, 2024.

**TOPIC: Annexation of the Vacant Property at the Northwest Corner of Caton Farm and Plum Street**

Interim Community Development Director Ron Mentzer commented that this is an annexation of a 16,800 square foot vacant lot on the northwest corner of Caton Farm Road and Plum Street. The applicant did apply as the ordinance states to have the property disconnected from the Plainfield Fire Protection District and at the same time, they applied for the property to be annexed into the Lockport Fire Protection District. The Plainfield Fire Protection District denied that request and the property will remain in the Plainfield Fire Protection District. The property owner would like to annex it into the city of Crest Hill.

Raphael Prado, the owner of the property, approached the podium and commented that he wants to make sure that all protocols are followed correctly and wants to move forward with the house.

Mayor Soliman asked for an informal vote to prepare an ordinance approving the annexation of the vacant property into the City of Crest Hill.

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

NAYES: None.

ABSENT: Ald. Methvin.

**TOPIC: Plan Commission Recommendations for Rezoning and Setback Variations**

Interim Community Development Director Ron Mentzer commented that under State Statute when a property is annexed in it is automatically annexed into the most restrictive zoning classification and in this case that is R-1A District. The R-1A District requires a 20,000 square foot minimum lot size and the subject lot size is only a 16,800 square foot lot size which would make the property unbuildable without a special relief. They had advised from staff perspective that the applicant should request upon annexation that they be rezoned from R-1A to R-1B zoning. The property would comply with the R-1B sizing restriction, and the applicant did make that request along with a front yard setback variance. This would reduce the front yard setback requirement along the Caton Farm frontage from thirty feet to twenty feet. There was a Public Hearing before the Plan Commission and there was unanimous approval of the rezoning recommendation upon annexation and approval for the setbacks.

Mayor Soliman asked for an informal vote to approve the rezoning from R-1A to R-1B and a front yard setback variance.

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

NAYES: None.

ABSENT: Ald. Methvin.

This would be on the agenda September 3, 2024.

**TOPIC: Community Development Director Open Position - Update**

Interim City Administrator Tony Graff commented that there were four candidates interviewed and we have gone through three of the candidates. There are several options which are we can continue with the person we had talked to, do an in-house recruitment, or contract with GovHR for outreach which is a \$7,000.00 cost.

The final candidate's last request was more so assurance he would have the job past the election, and we could not give that type of assurance since it is an appointment by the Mayor. The candidate did say he would stop in and contact Interim Director Mentzer if he came to town and discuss the position with him.

Alderman Oberlin asked if this was the candidate that they received emails about. Interim Administrator Graff commented that it is not, that it is the fourth candidate that was interviewed. The Council was not aware of the candidate that was being discussed. Interim Administrator Graff commented that he will forward the information to the Council.

Alderman Dyke asked if Jim is the candidate in question; without saying a last name. Interim Administrator Graff commented that was correct.

Several Council members commented that they cannot decide tonight until they get the information from Interim Administrator Graff on the applicants resume and info.

**TOPIC: City of Crest Hill – Public comment Policy Discussion**

City Attorney Mike Stiff commented that he believes the summer of 2022 this was discussed, and he believes there was question about individuals recording meetings themselves. He found a draft ordinance on his computer, and it was never formally voted on. He also commented that Alderwoman Gazal requested this to be on the agenda to be discussed.

Attorney Stiff also commented that he found emails regarding this from the prior City Administrator, Jim Marino, with other ordinances from Centralia and Peru as examples and their public comment policy is codified in their Code of Ordinance which ours is not.

Alderwoman Gazal asked why have a policy if we do not follow it. City Attorney Stiff commented that at another municipality where there were issues between Council members and issues with public comment much like the issues we have here and that Village Attorney there was tasked with running a timer and he would enforce it.

Alderwoman Gazal commented that she does not want to stop a resident from speaking since that is their right, but she has a problem when it becomes a personal attack.

Mayor Soliman commented that in his sixteen years as Mayor there have been several people who have spoken longer than three minutes, most of them have and he has cut people off in the past and he has always taken the attitude if someone was at the podium that they had a right to speak. In most cases, we would manage the issue right after the meeting was over or set an appointment with them to speak to them later to find solutions. He also commented that if most of the Council would like to enforce the three-minute rule he does not have a problem with that, but it would need to be controlled by the attorney with a stopwatch and stop anyone who is over the time limit.

Alderwoman Gazal asked what about the people who give a personal attack while at the podium and are allowed to continue. Mayor Soliman commented that he had no idea that was going to take place.

Mayor Soliman also commented that many people have come to that podium and berated him, and he never cut them off or stopped them and most spoke for longer than three minutes. He then stated someone even left the dais and went to the podium and spoke for nine minutes and he never stopped them even when it was about him.

Alderwoman Gazal commented that it was her and it was under the new business section and not the public comment section and she likes to look people in the face when she addresses them.

Alderperson Oberlin commented that to her knowledge the person who did the personal attack has never lived in the city or paid taxes and they spoke of personal issues that were not true and it is inexcusable and had nothing to do with running the city. She also commented that she took great offense that the Mayor allowed it.

Alderman Cipiti commented that he does not have a problem with allowing someone to speak more than three minutes if they are being respectful, but if someone gets up there and starts personally attacking someone then the person presiding over the meeting, which is the Mayor, should stop this and this is the area that he is failing in.

Alderman Albert stated that he would like to see consistency. If it is truly a public comment, then it is just that and not pick and choose who we respond to or engage with.

Attorney Stiff commented that this is an area where the public can state their issue and their comment and sit down and if there is an engagement that needs to happen then it needs to happen at another time. He also stated our current policy has no indication on the document when it was passed and is not dated.

Attorney Stiff would like some feedback from the Council before he does more research. He also commented that he has seen five-minute policies but usually nothing more than that.

Alderwoman Gazal asked if we could add something on the agenda so the residents know that we cannot engage with them during the public comment section. Attorney Stiff commented that he is happy to draft whatever the Council would like but maybe when the Mayor is introducing that topic, he could explain the public comment policy.

Alderman Jefferson commented that we have six bullet points and none of them tell you what you can and cannot say or be respectful with your comment. We will not be able to police public comment because if a person is full of emotion you are going to get that. He asked the Council what we are aiming to do with this policy since it is non-discriminatory the way it reads now. Attorney Stiff commented that he has given you samples and can get a few more and pick and choose what you like about them and let us come back and have a discussion.

It was suggested to have a public comment section at the beginning of the meeting and at the end of the meeting.

**PUBLIC COMMENT:**

Stuart Soifer, a resident, asked what the address on Plum Street would be because in his subdivision the address of the house is on the side of the house and the part of the house with the numbers on it with the door is on a different street. He was told the narrower frontage of the property was the front of the house and where the address must go but it is really the back or side of the house.

He also commented that going back to the earlier topic regarding the variances he stated that around twenty years ago he applied for a permit for a deck and a shed and was denied because the shed did not pass the setback off the easement. He then said he now knows what to do and that is just to do it because everyone else does it, so he is going to put his shed up now.

Chairman Bill Thomas commented that he wanted to share what Carillon Lakes has done about the public comment section. He commented that they do not allow questions for their open meetings. He also commented that he does not think the Council wants the public to

complain about everything they want to do and to have a section for that and then a section for comment on an agenda item.

**MAYOR'S UPDATES:**

Mayor Soliman commented that he received a resignation letter from Alderman Albert resigning from the Crest Hill Event's Committee. This position will be open. The other alderman on the committee is Alderman Cipiti. He then asked if any Council member would like to join Alderman Cipiti on the Event's Committee, please let him know.

Alderman Albert read his resignation letter that he had given the Mayor.

**COMMITTEE/LIAISON UPDATES:**

There were none.

**CITY ADMINISTRATOR UPDATES:**

Interim Administrator Graff announced that mosquito spraying will happen on Wednesday night and then one more spraying after this one depending on the weather.

The meeting was adjourned at 7:51pm.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

As presented \_\_\_\_\_

As amended \_\_\_\_\_

\_\_\_\_\_  
CHRISTINE VERSHAY-HALL, CITY CLERK

\_\_\_\_\_  
RAYMOND R. SOLIMAN, MAYOR

MINUTES OF THE REGULAR MEETING  
CITY COUNCIL OF CREST HILL  
WILL COUNTY, ILLINOIS  
September 3, 2024

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 for a moment of silence for Brent Hassert. Brent passed away on August 28, 2024, after a long battle. He was a very well-respected man not only in the City of Crest Hill but in the State of Illinois. He started his political career serving on the Will County Board in 1988 until 1993 and then was elected to the Illinois State House of Representatives representing District 85, which included Crest Hill in 1993, and he served until 2009 in which he was the Deputy House Republican Leader. In 2010, the City of Crest Hill hired Brent Hassert as their State Lobbyist and he was our Lobbyist until 2022, when his son, Josh Hassert, took over and is now our State Lobbyist. Mayor Soliman offered our condolences to his wife, Lee Ann, his children, and his grandchildren and asked for a moment of silence for Mr. Brent Hassert.

Alderpersn Oberlin commented that she has known Brent since she was six (6) years old, and he was good friends with her older siblings. She stated that he was always the nicest man, and a caring individual, who never had a bad thing come out of his mouth. She expressed her condolences to his family.

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

Also present were: Interim City Administrator Tony Graff, Police Chief Ed Clark, Interim Public Works Director Mike Eulitz, Interim Director of Community Development Ron Mentzer, Attorney Mike Santschi.

Absent were: Alderwoman Jennifer Methvin, Alderman Joe Kubal, City Engineer Ron Wiedeman, Interim Finance Director Erica Waggoner, Interim Human Resource Manager Dave Strahl, Building Commissioner Don Seeman, Deputy Clerk Karen Kozerka.

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

APPROVAL OF MINUTES: Mayor Soliman presented the minutes from the Regular Meeting Held on August 19, 2024, for Council approval per the memo dated September 3, 2024.

(#1) Motion by Alderwoman Gazal seconded by Alderman Albert, to Approve the Minutes from the Regular Meeting Held on August 19, 2024, per the memo dated September 3, 2024.

On roll call, the vote was:

AYES: Ald. Dyke, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSTAIN: Ald. Cipiti, Albert.

ABSENT: Ald. Methvin, Kubal.

There being four (4) affirmative votes, the MOTION CARRIED.

Mayor Soliman commented that number two on the agenda is for informational purposes only and no action is required. This is just to inform the Council that we received and filed the draft minutes for the Plan Commission meeting held on August 8, 2024.

Mayor Soliman asked to deviate to agenda item number twelve under the Mayor's Report for the Proclamation for Constitution Week.

MAYOR'S REPORT: Mayor Soliman presented the Proclamation for Constitution Week which is September 17<sup>th</sup> through September 23, 2024. Ward 3 and Ward 4 read the Proclamation.

(#2) Motion by Alderperson Oberlin seconded by Alderman Albert, to Approve the Proclamation for Constitution Week - September 17 – September 23, 2024, per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.

Mayor Soliman announced that we have members from the Daughter's of the American Revolution in the audience tonight. Mayor Soliman presented the Proclamation to the members and thanked them for coming. Pat Decker thanked the Mayor and the Board members of Crest Hill for allowing them to attend tonight's meeting and accept the Proclamation and to promote Constitution Week from September 17-23 in the City of Crest Hill. She also introduced members of the local chapter of Daughter's of the American Revolution that were in attendance. Pat commented that the purpose of the mission of the Daughter's of the American Revolution is to perpetuate the memory of the Daughter's of the American Revolution and the spirit of the men and women who achieved American Independence in 1776. They promote the education of the Constitution in our schools, libraries, and city halls.

The Mayor and several Council members thanked the ladies for all they do and all their efforts.

CITY ADMINISTRATOR: Interim Administrator Tony Graff gave a report and update, which is as follows:



The Fire inspection and Testing was performed by ESSCO Engineering Systems. The next inspection will be elevator testing by KONE, Inc. The city did receive a temporary certificate from the State Fire Marshall with an extension for compliance until October 25<sup>th</sup>. KONE Inc. has scheduled the elevator inspection for October 14, 2024.

Front Damage Inside Clerk Windows: Only two vendors are willing to prepare a proposal to replace the cracked clerk windows. The proposals will be presented at the 9/9/2023 or 9/23/2024 Work Session.

Grand Prairie Water Commission “GPWC” (Lake Michigan Water Project): The Commission’s next meeting is 9/5/2024.

STATEVILLE CORRECTIONAL CENTER – Working on the revenue impact with the potential closure of the Maximum Facility with relocating the inmates off site and the information will be provided at the 9/23/2024 Work Session.

Lockport Township Fire District Training Facility Proposed Project: Still on schedule to present the concept design. There will be a concept design review and presentation by the Fire District scheduled for the 9/9/2023 City Council Work Session. More information will be distributed before the work session meeting.

Route 66 100<sup>th</sup> Anniversary Tourism Grant Application: The application was completed and submitted to Heritage Corridor for review. There are a few revisions regarding the narrative part of the grant application working with Heritage Corridor. The revised copy will be emailed to the city council next week upon review by the Corridor. The final grant application date for the Heritage Corridor must be in by the middle of October. There will be more on the September 23<sup>rd</sup> Work Session Meeting.

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).

HUMAN RESOURCES MANAGER – We have received applications and will be working on prescreening and interviews, and they will be working with the Treasurer’s Office with this.

BUILDING INSPECTOR – Has been posted again. The job announcement has been reposted with the deadline is 9/30/2024.

PUBLIC WORKS DIRECTOR – They have received fifteen applications so far and there has been a lot more interest this time around.

COMMUNITY DEVELOPMENT DIRECTOR: The job announcement is being prepared to post on job sites and associations working with Ron Mentzer.

FINANCE DIRECTOR Recruitment: The final review has been done and the job announcement is out, and we have a first review of candidates in the next two weeks.

Mosquito Spraying by Clarke Environmental: The next spraying will be in about 2 weeks depending on the weather and data collected in the region.

Water Meter Replacement Project – (ON-GOING) Non-Compliance property owners' appointments are progressing. They have been doing them on Wednesdays and Thursdays and Saturday mornings. Possibly can be completed by the end of October.

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

PLANNING COMMISSION – MUNICODE PROGRAM UPDATE: The planning commission agendas are now being posted through Municode and the next step is to provide computers to the planning commission members for the agenda packets. City Clerk Vershay-Hall is working with our technology vendor and will provide an update for the 9/23/2024 Work Session.

State of Illinois Crime Lab/State Police Headquarters Project – UPDATE NOTHING NEW TO REPORT (PENDING): We believe this is on hold due to the Stateville Prison rebuild.

#### “COMMUNITY EVENT ANNOUNCEMENTS”

- WHITE OAK LIBRARY FALL FEST EVENT 9/28/2024 10 AM TO 2 PM.
- NEIGHBORS NIGHT OUT (Former National night out) SEPTEMBER 4<sup>TH</sup>.  
The Police Department will be providing more information about this event next week.

Alderwoman Gazal asked regarding the Fire Department will the residents near this facility be notified. Interim Administrator Graff commented that they will put another announcement out on the website inviting the public to come. The formal Public Hearing will notify any resident that is within that three-hundred-foot perimeter.

Alderman Cipiti asked how the relocation of Stateville and the inmates will affect Chaney-Monge School District. Interim Administrator Graff commented that we will have to follow up with them since this is a legislative act that will be impacted but they are aware of the special tax, and he will ask again.

Alderman Dyke asked if we could have the discussion of the Ford Explorers on the next Work Session Meeting. Interim Administrator Graff commented that he will find out at the staff meeting if this will be discussed again regarding the surplus of the vehicles, but the Public Works Department is using the vehicles as part of their fleet.

Alderman Dyke commented that on Oakland Avenue there is a bus lot with many buses in disrepair with missing doors, windows, and have not moved in a few years and asked if we could reach out and find out what is going on at First Student. Interim Administrator Graff commented that he would talk with the Building Department and have them look.

CITY ATTORNEY: Attorney Mike Santschi commented he had no agenda items but would answer any questions.

Alderwoman Gazal asked if the referendum could be placed on the next agenda for discussion. Attorney Santschi stated that he would have it on the next agenda.

**PUBLIC WORKS DEPARTMENT:** Interim Public Works Director Mike Eulitz requested to Approve Vissering Construction Change Order #5 with an Addition of \$36,428.00 per the memo dated September 3, 2024. These are for modifications for the West Treatment Plant.

(#3) Motion by Alderwoman Gazal seconded by Alderperson Oberlin, to Approve Vissering Construction Change Order #5 with an Addition of \$36,428.00 per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.

Interim Public Works Director Mike Eulitz requested Approval of Pay Request #19 and #20 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$2,830,038.38 per the memo dated September 3, 2024.

(#4) Motion by Alderperson Oberlin seconded by Alderman Albert, to Approve Pay Request #19 and #20 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$2,830,038.38 per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.

Alderman Dyke asked if they could cut the culvert by the Old City Hall. He also asked if there was any news on getting the one side cut on Oakland Avenue. Interim Public Works Director Eulitz commented that he would look into that.

Alderman Dyke also thanked Interim Director Eulitz for putting up the No Truck signs but he has noticed that there are a few streets left and asked to replace the one that is on Center Street and Theodore because it is faded.

Alderman Cipiti asked if we could do a survey to see if these signs are helping the truck traffic issue to be able to see if it was worth spending the money. Interim Director Eulitz commented that he would think it would be easier for the police to issue a citation when the signs are there. Chief Clark commented that they are still issuing citations with the signs there, but he feels the issue is the truck drivers are putting their routes in the GPS and follow that through town and not paying attention.

Alderwoman Gazal asked for an update on the cameras for the Public Works Department. Interim Director Eulitz commented that they have quotes for the cameras at the Public Works Department and the East Treatment Plant and entry level devices. At this point, he commented that he believes we have a grant for that but would like that verified.

CITY ENGINEER: Mayor Soliman presented City Engineer Ron Wiedeman's request to Approve a Resolution Approving an Agreement for Wilcox Storm Sewer Improvement and Street Resurfacing by and Between the City of Crest Hill, Will County, Illinois, and H. Linden & Sons Sewer and Water for an Amount of \$733,716.00 per the memo dated September 3, 2024.

(#5) Motion by Alderman Dyke seconded by Alderwoman Gazal, to Approve a Resolution Approving an Agreement for Wilcox Storm Sewer Improvement and Street Resurfacing by and Between the City of Crest Hill, Will County, Illinois, and H. Linden & Sons Sewer and Water for an Amount of \$733,716.00 per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.

Resolution #1258

POLICE DEPARTMENT: Police Chief Ed Clark requested to Approve an Ordinance Authorizing the Sale and/or Disposal of Certain Personal Property that is No Longer Necessary or Useful for the City's Public Purposes per the memo dated September 3, 2024. This is for ten shotguns and the sale of these will be used to offset the cost in the purchase of the 9mm guns.

(#6) Motion by Alderperson Oberlin seconded by Alderman Dyke, to Approve an Ordinance Authorizing the Sale and/or Disposal of Certain Personal Property that is No Longer Necessary or Useful for the City's Public Purposes per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Methvin, Kubal.

There being six (6) affirmative votes, the MOTION CARRIED.

Ordinance #1994

Police Chief Ed Clark requested Approval to Purchase Glock 45 MOS 9mm Pistols and Red Dot Holosun Sighting System per the memo dated September 3, 2024. This would be the amount of \$24,702.28. This cost will be covered by CPAT and Drug Asset Forfeiture money.

(#7) Motion by Alderman Albert seconded by Alderwoman Gazal, to Purchase Glock 45 MOS 9mm Pistols and Red Dot Holosun Sighting System per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Methvin, Kubal.

There being six (6) affirmative votes, the MOTION CARRIED.

Chief Clark announced Neighbors Night Out on September 4, 2024, from 5:00 p.m. until 8:00 p.m. Chief Clark thanked everyone who has volunteered and all the businesses for their donations and contributions. This will be a great Community Celebration. There will be a bounce house, touch-a-truck, face painting, reptile show, and a helicopter will be landing.

ECONOMIC DEVELOPMENT DEPARTMENT: Interim Community Development Director Ron Mentzer requested to Approve an Ordinance Authorizing the Annexation of Certain Territory to the City of Crest Hill, Will County, Illinois (PINS: 06-03-25-421-028 and 06-03-25-421-029) per the memo dated September 3, 2024. These are vacant parcels located at the northwest corner of Caton Farm Road and Plum Street. The property owner has satisfied all the requirements of Resolution #360.

Mayor Soliman asked if there were any questions from the Council. There were none.

Mayor Soliman asked if anyone in the audience would like to speak for or against the request for Mr. Prado and the annexation. Let the record reflect that no one has approached the podium.

(#8) Motion by Alderperson Oberlin seconded by Alderman Albert, to Approve an Ordinance Authorizing the Annexation of Certain Territory to the City of Crest Hill, Will County, Illinois (PINS: 06-03-25-421-028 and 06-03-25-421-029) per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.  
Ordinance #1995

Interim Community Development Director Ron Mentzer requested to Approve an Ordinance Rezoning Certain Property Annexed to the City of Crest hill by Ordinance #1995 Dated September 3, 2024 from Will County R-3 to Crest hill Single Family Residence District R-1B and Approving the Front Yard Setback Variance from 30 Feet to 20 Feet with the Respect to the Real Property Located at Plum Street and Caton Farm Road (Application of Raphael Prado) in the City of Crest Hill per the memo dated September 3, 2024.

Mayor Soliman asked if there were any questions from the Council. There were none.

Mayor Soliman asked if anyone would like to speak for or against the request of Mr. Prado for the rezoning and setback variation request. Let the record reflect that no one has approached the podium.

(#9) Motion by Alderman Albert seconded by Alderwoman Gazal, to Approve an Ordinance Rezoning Certain Property Annexed to the City of Crest Hill by Ordinance #1995 Dated September 3, 2024 from Will County R-3 to Crest Hill Single Family Residence District R-1B and Approving the Front Yard Setback Variance from 30 Feet to 20 Feet with the Respect to the Real Property Located at Plum Street and Caton Farm Road (Application of Raphael Prado) in the City of Crest Hill per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.

Ordinance #1996

Mayor Soliman and the Council have welcomed the Prado Family into the City of Crest Hill.

Interim Community Development Director Ron Mentzer requested to Approve an Ordinance Approving Multiple Variations to the Crest Hill Zoning Ordinance with Respect to Certain Real Property (Application of Scott McFedries – 1940 Sybil Drive) in the City of Crest Hill per the memo dated September 3, 2024. This is for four separate structures that were constructed without a permit.

Mayor Soliman asked if there were any questions from the Council. There were none.

Alderwoman Gazal commented that this will pass with or without her vote, but she must stand up for her resident that had the same situation, and they did not grant him his variation and he had to move his slab, shed, and pay penalties.

Mayor Soliman asked if anyone in the audience would like to speak for or against the request for Mr. & Mrs. McFedries for multiple variations located at 1940 Sybil Drive. Let the record reflect that no one has approached the podium.

(#10) Motion by Alderman Cipiti seconded by Alderperson Oberlin, to Approve an Ordinance Approving Multiple Variations to the Crest Hill Zoning Ordinance with Respect to Certain Real Property (Application of Scott McFedries – 1940 Sybil Drive) in the City of Crest Hill per the memo dated September 3, 2024.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Jefferson.

NAYES: Ald. Gazal, Dyke.

ABSENT: Ald. Kubal, Methvin.

There being four (4) affirmative votes, the MOTION CARRIED.

Ordinance #1997

Alderman Jefferson commented that he voted yes with a caveat that the resident in Ward 2 can come back to the Council and get the same chance.

Interim Community Development Director Ron Mentzer requested to Approve an Ordinance Amending Chapters 1.20, 1.24, and 1.28 or the Code of Ordinances of the City

of Crest Hill, Illinois per the memo dated September 3, 2024. This would be for the City's Administrative Citation Administrative Hearing process and the sections of the City Code that govern that process.

(#11) Motion by Alderman Albert seconded by Alderman Dyke, to Approve an Ordinance Amending Chapters 1.20, 1.24, and 1.28 or the Code of Ordinances of the City of Crest Hill, Illinois per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes,

Ordinance #1998

MAYOR'S REPORT: Mayor Soliman commented that he received a request from the Government Liaison for the Chicago Payroll Chapter to support a Proclamation for National Payroll Week. Mayor Soliman requested to Approve a Proclamation for National Payroll Week per the memo dated September 3, 2024. The Council read the proclamation.

(#12) Motion by Alderman Dyke seconded by Alderwoman Gazal, to Approve the Proclamation for National Payroll Week per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Methvin, Kubal.

There being six (6) affirmative votes, the MOTION CARRIED.

CITY CLERK: City Clerk Christine Vershay-Hall requested to Approve an Application for a Block Party for Loch Lane – Pat Rowe per the memo dated September 3, 2024. This is for Saturday, September 14, 2024. They would like to close off the east side of Loch Lane to Abby Lane and Abby Lane to Prestwick.

(#13) Motion by Alderman Albert seconded by Alderperson Oberlin, to Approve an Application for a Block Party for Loch Lane – Pat Rowe per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Methvin, Kubal.

There being six (6) affirmative votes, the MOTION CARRIED.

City Clerk Christine Vershay-Hall requested to Approve an Application for a Block Party for Durness Court – Stieber & Albert per the memo dated September 3, 2024. This is for Sunday, September 8, 2024. They would like to close off Durness Court to Caton Farm Road.

(#14) Motion by Alderperson Oberlin seconded by Alderwoman Gazal, to Approve an Application for a Block Party for Durness Court – Stieber & Albert per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSTAIN: Ald. Albert.

ABSENT: Ald. Methvin, Kubal.

There being five (5) affirmatives votes, the MOTION CARRIED.

CITY TREASURER: City Treasurer Glen Conklin requested to Approve the list of bills issued through September 3, 2024, in the Amount of \$993,160.29 per the memo dated September 3, 2024.

(#15) Motion by Alderperson Oberlin, seconded by Alderman Dyke, to Approve the list of bills issued through September 3, 2024, in the amount of \$993,160.29 for Council approval per the memo dated September 3, 2024.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.

City Treasurer Glen Conklin presented the regular and overtime payroll from August 12, 2024, through August 25, 2024, in the amount of \$248,237.77 per the memo dated September 3, 2024.

UNFINISHED BUSINESS: There was no unfinished business.

NEW BUSINESS: There was no new business.

COMMITTEE/LIAISON REPORTS: There were no committee/liaison reports.

CITY COUNCIL COMMENTS: Alderman Jefferson extended his condolences to the Hassert Family.

Alderperson Oberlin wished Treasurer Glen Conklin a Happy Birthday.

Alderman Albert extended his condolences to the Hassert Family especially Lee and Josh. He commented that Brent Hassert has served our area well with a large park named after him and a street in Bolingbrook. May Brent Hassert rest in peace.

PUBLIC COMMENT: George Kast, a resident at 2039 Watertower Place, approached the podium and was happy that we claimed this Constitutional Week. He commented that he



had tried to give paperwork to the Building Department, Maintenance Department, and the Police Department regarding the Constitution of the United States because the City of Crest Hill is violating citizens' rights. The city wants residents along Gaylord to maintain city property with no pay which is a violation of the 13<sup>th</sup> Amendment. The residents are threatened by putting liens on their property for not maintaining city property work for free. He commented that all three departments would not listen to him about the 13<sup>th</sup> Amendment and did not want a copy.

Mayor Soliman commented that there are several easements and parkways throughout the City of Crest Hill. All the homeowners are asked to maintain that easement and parkway by the City of Crest Hill and 99.9% of them do maintain the easements and parkways. We have done this for many years, and we should not have, and we are in a position now where we hire many college students to help us cut grass and maintain the properties that we were maintaining but now these student workers have returned to school. We are asking for the homeowner's cooperation to cut that property for us. The weeds are grown up and we would like some cooperation in helping maintain the grass and weeds. He then asked who is going to pay when their lawnmowers break cutting that property or if they get hurt cutting that property.

Alderman Gazal asked if we could have a discussion at the next Work Session regarding this topic and go over the law and discuss this since it is past the three minutes.

Attorney Santschi commented that it could be placed on the agenda and discuss and give staff the opportunity to investigate the claims being made. Alderman Gazal commented that she would like to know if the city can force people to do that and the legal aspect of this. She also asked if the resident chooses to not do this, what legally can the city do something.

Alderman Albert commented that the gentleman is talking about a parkway that is behind his house behind his fence. He stated that this is a unique situation and asked who maintains the property on the east side of Gaylord Road. George commented that he has seen the city cut that. Alderman Oberlin commented that she knows several homeowners on that side who cut that themselves.

Alderman Albert commented that we have been maintaining that property and we need to continue that. There are homeowners who maintain it, which is great, but the moment they stop the city must start maintaining it again. Alderman Gazal commented that we cannot force people to do that, and some people do not have the money, time, or equipment to even do it. George commented that some residents do not have an exit in the back of their fence and would have to walk around the block to cut this mentioned parkway.

Christian Ortiz, a resident at 2014 Watertower Place, commented that under the Illinois Municipal League Crest Hill is a Non-Home Rule Municipality and according to that the city cannot make the homeowner maintain the front or the back and he has case law to prove this. He also commented that the Mayor is sitting here asking the residents to do a favor for the city, but it is followed by a threat. He also commented that inspectors are handing him tickets with a letter about a lien being placed on their property, so what kind of favor is that. He then commented under the color of law the Mayor cannot use his

authority to make us do something that is illegal. He was upset that there was no call or discussion and just a threatening letter.

Attorney Santschi commented that the final disposition for the Ordinance on 1940 Sybil Drive was four (4) AYES votes and two (2) NAYES and there were not enough votes to pass the ordinance it would require five (5) AYES votes to pass. He then commented that this will require the Mayor to vote. Mayor Soliman voted AYES and Motion still CARRIED for Ordinance #1997.

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

(#16) Motion by Alderman Dyke seconded by Alderman Albert, to adjourn the September 3, 2024, Council meeting.

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Kubal, Methvin.

There being six (6) affirmative votes, the MOTION CARRIED.

The meeting was adjourned at 8:18 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

As presented \_\_\_\_\_

As amended \_\_\_\_\_

\_\_\_\_\_  
CHRISTINE VERSHAY-HALL, CITY CLERK

\_\_\_\_\_  
RAYMOND R. SOLIMAN, MAYOR

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 2.72.040 (MEMBERSHIP;  
COMPENSATION) OF CHAPTER 2.72 (CIVIL SERVICE COMMISSION) AND  
SECTION 2.80.040 (COMPENSATION) OF CHAPTER 2.80 (PLAN COMMISSION) OF  
TITLE 2 (ADMINISTRATION AND PERSONNEL) OF THE CITY OF CREST HILL  
CODE OF ORDINANCES**

**WHEREAS**, the City of Crest Hill is authorized by Section 11-12-4 of the Illinois Municipal Code to create a Plan Commission (65 ILCS 5/11-12-4); and

**WHEREAS**, the City of Crest Hill is authorized by its adoption of Division 1 to create and appoint members of a Civil Service Commission pursuant to Section 10-1-1 of the Illinois Municipal Code (65 ILCS 5/10-1-1) and

**WHEREAS**, the City of Crest Hill has previously exercised said authority by adopting Title 2, Chapter 2.72 creating a Civil Service Commission and Title 2, Chapter 2.80 creating a Plan Commission; and

**WHEREAS**, Section 2.72.040 of the Crest Hill Code governs the membership, attendance, and compensation of the City's Civil Service Commission members; and

**WHEREAS**, Section 2.80.040 of the Crest Hill Code governs the compensation and attendance of Plan Commission members; and

**WHEREAS**, pursuant to its express authority granted by the Illinois Municipal Code, the City of Crest Hill has from time to time deemed it necessary to amend its Code of Ordinances; and

**WHEREAS**, the Corporate Authorities have determined that Section 2.72.040 should be amended to increase the compensation for Civil Service Commission Members and to replace references to "Chairman" with "Chairperson"; and

**WHEREAS**, the Corporate Authorities have determined that Section 2.80.040 should be amended to increase the compensation for Plan Commission Members, to replace references to "Chairman" with "Chairperson." and to clarify the number of absences for which the Plan Commission Members will be paid.

**NOW, THEREFORE, BE IT ORDAINED** by the Corporate Authorities of the City of Crest Hill, Illinois, as follows:

**SECTION 1: PREAMBLE.** The preamble of this Ordinance is declared to be true and correct and is incorporated by reference as if fully set forth in this Section 1.

## **SECTION 2: APPROVAL.**

Section 2.72.040 (Membership; compensation) of Chapter 2.72 (Civil Service Commission) of Title 2 (Administration and Personnel) of the City of Crest Hill Code of Ordinances is hereby repealed in its entirety and replaced as follows, with all other sections of Chapter 2.72 remaining unchanged:

### **§ 2.72.040 MEMBERSHIP; COMPENSATION.**

(A) The Civil Service Commission of the city shall consist of three members as provided by law. The members shall elect a chairperson to preside over the meetings. The Commission shall be governed by their own by-laws.

(B) The Chairperson of the Civil Service Commission shall be paid the sum of \$60 per month, based on the commission having six regular meetings per year. The Chairperson of the Civil Commission shall be allowed two excused absences from meetings per calendar year. Additionally, the Chairperson of the Civil Service Commission shall be paid \$60 per special meeting attended.

(C) The regular members of the Civil Service Commission shall be paid the sum of \$50 per month based on the commission having six regular meetings per calendar year. The regular members of the Civil Service Commission shall be allowed two excused absences from the meeting per calendar year. Additionally, the regular members of the Civil Service Commission shall be paid \$50 per special meeting attended

('78 Code, § 2.72.040) (Ord. 1093, passed 5-17-99)

Section 2.80.040 (Compensation) of Chapter 2.82 (Plan Commission) of Title 2 (Administration and Personnel) of the City of Crest Hill Code of Ordinances is hereby repealed in its entirety and replaced as follows, with all other sections of Chapter 2.80 remaining unchanged:

### **§ 2.80.040 COMPENSATION.**

(A) The Chairperson of the Plan Commission shall be paid the sum of \$60 per month, based on the commission having twelve regular meetings per calendar year. The Chairperson of the Plan Commission shall be allowed two (2) absences from scheduled meetings per calendar year. The Chairperson shall not be compensated for the third and any subsequent missed meetings in a calendar year. If the Chairperson is absent for more than five (5) scheduled meetings in a calendar year, it may result in removal from the Plan Commission. Additionally, the Chairman of the Plan Commission shall be paid \$60 per special meeting attended.

(B) The regular members of the Plan Commission shall be paid the sum of \$50 per month, based on the commission having twelve regular meetings per calendar year. The regular members of the Plan Commission shall be allowed two (2) absences

from scheduled meetings per calendar year. A regular member of the Plan Commission shall not be compensated for the third and any subsequent missed meetings in a calendar year. If a regular member of the Plan Commission is absent for more than five (5) scheduled meetings in a calendar year, it may result in removal from the Plan Commission. Additionally, regular members of the Plan Commission shall be paid \$50 per special meeting attended.

('78 Code, § 2.80.030) (Ord. 1093, passed 5-17-99)

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

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

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

***[LEFT INTENTIONALLY BLANK]***

PASSED THIS 16<sup>TH</sup> DAY OF SEPTEMBER, 2024.

	Aye	Nay	Absent	Abstain
Aldерwoman Jennifer Methvin	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
Aldерwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Aldерperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

\_\_\_\_\_  
Christine Vershay-Hall, City Clerk

APPROVED THIS 16<sup>TH</sup> DAY OF SEPTEMBER, 2024.

\_\_\_\_\_  
Raymond R. Soliman, Mayor

ATTEST:

\_\_\_\_\_  
Christine Vershay-Hall, City Clerk



## Agenda Memo

Crest Hill, IL

<b>Meeting Date:</b>	September 16, 2024
<b>Submitter:</b>	Ronald J Wiedeman
<b>Department:</b>	Engineering
<b>Agenda Item:</b>	Formally reject the 2024 Sanitary Sewer Cleaning and Televising and send the attached rejection letter to all bidders stating the reason for the bid rejection.

**Summary:** Bids were advertised and solicited for qualified contractors to provide unit price costs for the 2024 Sanitary Sewer Cleaning and Televising.

The city solicited bids through IDOT's construction bulletin looking for qualified contractors. A total of five (5) local prequalified contractors picked up bids and three (3) submitted bids. The bids were received for the improvement at Crest Hill City Hall until 11:00 AM local time on Thursday, April 29, 2024. Bids were opened and read aloud on Thursday, April 29, 2024, at 11:00 AM in the Council Chambers. The following is a list of the bids received:

### Results

- |                                |              |
|--------------------------------|--------------|
| 1. Visu-Sewer of Illinois, LCC | \$526,455.00 |
| 2. National Power Rodding      | \$482,580.00 |
| 3. Sheridan Plumbing and Sewer | \$540,665.00 |

I along with our consultant have reviewed the quotes and found them to be correct and in order. However, due to the bid amounts being substantially higher than the estimated costs (2.5 times higher), Staff feels it would be appropriate to reject the bids and re-bid the project with some changes to the project scope and completion date, In hopes of getting a lower bid. Therefore, at this time, we recommend that the City reject all bids.

**Recommended Council Action:** Formally reject the 2024 Sanitary Sewer Cleaning and Televising and send the attached rejection letter to all bidders stating the reason for the bid rejection.

**Financial Impact:**

**Funding Source:** Sewer Fund

**Budgeted Amount:** \$120,000.00

**Cost:** n/a

**Attachments:**

Bid Rejection Recommendation Letter.pdf

Bid Tab

Rejection Letter-Visu Sewer, LCC



August 30, 2024

To: Mayor and City Council  
City of Crest Hill  
20600 City Center Boulevard  
Crest Hill, IL 60403

Attn: Mr. Ray Soliman, Mayor

RE: **City of Crest Hill**  
**2024 Sanitary Cleaning and Televising**  
**Award Recommendation**

Dear Mayor Soliman:

We have reviewed the bid received on August 29, 2024, for the referenced project and find it to be as follows:

Contractor	As-Read Bid
Visu-Sewer of Illinois, LLC	\$426,455.00
National Power Rodding	\$482,580.00
Sheridan Plumbing and Sewer	\$540,665.00

We have reviewed the bids that were received and have found them to be correct and in order. However, due to the bid amounts being substantially higher than the estimated cost (2.5 times higher), City Staff feels it would be appropriate to reject the bids and re-bid the project with some changes to the project scope and completion date, in hopes of getting a lower bid. Therefore, at this time, we recommend that the City reject all bids.

Should you have any questions or require further information, please contact me at your convenience.

Very truly yours,



Joe Sullivan  
I & I Department Manager  
(815) 412-2025  
[joe.sullivan@reltd.com](mailto:joe.sullivan@reltd.com)

R:\2020-2024\2024\24-R0481.CTH\\_Bid and Contract Documents\Bid Rejection Recommendation Letter.docx

Xc: Ronald J. Wiedeman, P.E., City Engineer, City of Crest Hill

Encl. Bid Tabulation

Local Public Agency: City of Crest Hill Date: 8/29/2024  
 County: Will Time: 11:00 AM  
 Section: \_\_\_\_\_ Appropriation: \_\_\_\_\_  
 Estimate: \$181,475.00

Attended By: Mallory Weisbrodt and Joe Sullivan

				Name of Bidder:		Visu-Sewer of Illinois LLC		National Power Rodding Corp.		Sheridan Plumbing & Sewer Inc.	
				Address of Bidder:		9014 Thomas Avenue		2500 W. Arthington St.		6754 W. 74th Street	
						Bridgeview, IL 60455		Chicago, IL 60612		Bedford Park, IL 60638	
				Approved Engineer's Estimate							
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
R3001020	SANITARY SEWER TO BE CLEANED, 12"	FOOT	1,070	\$2.50	\$2,675.00	\$18.50	\$19,795.00	\$3.00	\$3,210.00	\$0.25	\$267.50
R3001025	SANITARY SEWER TO BE CLEANED, 15"	FOOT	2,590	\$3.75	\$9,712.50	\$20.50	\$53,095.00	\$3.00	\$7,770.00	\$0.25	\$647.50
R3001035	SANITARY SEWER TO BE CLEANED, 21"	FOOT	11,670	\$4.75	\$55,432.50	\$22.50	\$262,575.00	\$5.00	\$58,350.00	\$19.25	\$224,647.50
R3001080	INTERNAL TELEVISION INSPECTION OF SEWER	FOOT	15,330	\$3.50	\$53,655.00	\$3.00	\$45,990.00	\$25.00	\$383,250.00	\$19.25	\$295,102.50
Z0048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	\$50,000.00	\$50,000.00	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
X0327762	RAILROAD FLAGGER	LSUM	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
				<b>TOTAL:</b>	<b>\$181,475.00</b>	<b>\$426,455.00</b>		<b>\$482,580.00</b>		<b>\$540,665.00</b>	



Raymond R. Soliman  
Mayor

Christine Vershay-Hall  
Clerk

Glen Conklin  
Treasurer

September 16, 2024

Ward 1  
Scott Dyke  
Jennifer Methvin

Visu-Sewer  
9014 S. Thomas Avenue  
Bridgeview, Illinois 60455

Subject: Rejection of Bids-2024 Sanitary Sewer Cleaning and Televising project

Ward 2  
Claudia Gazal  
Darrell Jefferson

Thank you for your bid on August 29, 2024 regarding the 2024 Sanitary Sewer Cleaning and Televising project in the City of Crest Hill. We regret to inform you that the City will be rejecting all bids for the following reasons:

Ward 3  
Tina Oberlin  
Mark Cipiti

1. Due to the bids being substantially higher than the estimated costs, the City feels it would be appropriate to reject and re-bid the project with some changes to the project scope and completion date.

Ward 4  
Nate Albert  
Joe Kubal

Again, thanks for your interest in working with the City of Crest Hill.

If you have any questions regarding this matter, please contact me at 815-741-5122.

Anton L. Graff  
Interim City Administrator

Sincerely,

A handwritten signature in black ink, appearing to read "Ron Wiedeman", with a long horizontal flourish extending to the right.

Ron Wiedeman  
City Engineer

**CITY OF CREST HILL**

20600 City Center Blvd  
Crest Hill, IL 60403

815-741-5100  
cityofcresthill.com



## Agenda Memo

Crest Hill, IL

<b>Meeting Date:</b>	September 16, 2024
<b>Submitter:</b>	Ronald J Wiedeman
<b>Department:</b>	Engineering
<b>Agenda Item:</b>	Resolution in support of the City of Crest Hill's Application for an Illinois Transportation Enhancement Program (ITEP) Grant for Pedestrian school Crossing upgrades on Caton Farm Road at Richland School Crossing in the city of Crest Hill.

**Summary:** Staff is looking to prepare an application for an Illinois Transportation Enhancement Program (ITEP) Grant FY 2025. The grant application is due September 30, 2024 and a resolution stating that if the city is awarded these grant funds we will commit to pay up to 20% of the engineering and construction costs and all ineligible costs associated with this project. This resolution must be submitted as part of the application package. At this time, the project is estimated at \$100,0000 for both construction and engineering. No additional ineligible costs are anticipated for this project at this time.

**Recommended Council Action:** Resolution in support of the City of Crest Hill's Application for an Illinois Transportation Enhancement Program (ITEP) Grant for Pedestrian school Crossing upgrades on Caton Farm Road at Richland School Crossing in the City of Crest Hill

### Financial Impact:

**Funding Source:** GF

**Budgeted Amount:** n/a

**Cost:** TBD

### Attachments:

Res-Supporting Richland School Crossing ITEP Grant

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION IN SUPPORT OF THE CITY OF CREST HILL'S APPLICATION FOR  
AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT FOR  
PEDESTRIAN SCHOOL CROSSING UPGRADES ON CATON FARM ROAD AT  
RICHLAND SCHOOL IN THE CITY OF CREST HILL**

---

**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 to protect the public health, safety, and welfare of its citizens; and

**WHEREAS**, the City of Crest Hill (the "City") is an Illinois municipal corporation organized and existing pursuant to the laws of the State of Illinois; 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**, in accordance with the City's Comprehensive Plan, the City attempts to identify funding opportunities to enhance its transportation system; and

**WHEREAS**, the Corporate Authorities of the City of Crest Hill, located in the County of Will, State of Illinois, desire to participate in the construction of school crossing pedestrian facilities which includes the installation of a new sidewalk, ADA ramps, school crosswalk pavement marking, pedestrian crossing sign, solar or electric powered flashing beacons with push button activation at the crossing location, and supplemental flashing beacons and pedestrian signs to be interconnected with the signs at the school crossing approximately 200-300 feet before the crossing ("the Project"). These improvements will be designed and constructed across Caton Farm Road at Richland School; and

**WHEREAS**, the Illinois Transportation Enhancement Program ("ITEP") is a reimbursable grant program that will provide reimbursement up to 80% percent for design, construction, and construction engineering; and

**WHEREAS**, the Corporate Authorities have been made aware of a grant opportunity through ITEP which, if awarded to the City of Crest Hill, will result in State Funding of 80% of eligible preliminary engineering, design, construction, and construction engineering cost for the Project, with the remaining 20% of the Project's costs being paid for with local funds.

**WHEREAS**, City staff, at the direction of the Corporate Authorities, have prepared an application for submission to the Illinois Department of Transportation ("IDOT") for consideration under ITEP regarding the Project; and

**WHEREAS**, the Corporate Authorities of the City have determined that submission of the aforementioned application for the Project to IDOT for consideration under ITEP is in the best interests of the citizens of the City.

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

**SECTION 1:** The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

**SECTION 2-Support of Submission:** The Corporate Authorities of the City of Crest Hill fully support, approve, and hereby authorize the submission of the application regarding the Project, as described in the preamble to this Resolution, to IDOT for consideration under ITEP.

**SECTION 3-Funding For the Richland School Pedestrian Crossing Project:** The Corporate Authorities of the City hereby commit to provide all funds necessary to complete the Project, as described in the preamble to this Resolution, provided that this commitment is contingent upon IDOT approving the City's ITEP application for said Project. In passing this resolution, the City Council understands that ITEP is a reimbursement program that reimburses up to eighty percent (80%) of all engineering and construction costs.

**SECTION 4-Other Actions Necessary:** All officers, employees, and/or agents of the City are hereby authorized and directed to undertake all actions, including the execution and delivery of all documents necessary and expedient to effectuate the intent of this Resolution.

**SECTION 5: SEVERABILITY.** If any section, paragraph, clause, or provision 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 6: 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 7: EFFECTIVE DATE.** This Resolution shall be in full force and effect immediately upon its passage.

*[Intentionally Blank]*

PASSED THIS 16<sup>th</sup> DAY OF SEPTEMBER, 2024.

	Aye	Nay	Absent	Abstain
Alderwoman Jennifer Methvin	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
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 16<sup>TH</sup> DAY OF SEPTEMBER, 2024.

\_\_\_\_\_  
Raymond R. Soliman, Mayor

ATTEST:

\_\_\_\_\_  
Christine Vershay-Hall, City Clerk



---

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

---

<b>Meeting Date:</b>	09-16-24
<b>Submitter:</b>	Police Chief Edward Clark
<b>Department:</b>	Police Department
<b>Agenda Item:</b>	Approval Request of a Special Event Police Services Agreement with Siegel's Farm

**Summary:** Siegel's Farm is having their pumpkin fest on 10-13, 19, 20, 2024. Hours of work are from 12-6 PM. This request is for traffic control on Weber Road. We have entered into this agreement over the past many years. The police department is formally asking for approval.

**Recommended Council Action:** Approval of Special Event Police Services Contract with Siegel's Farm

**Financial Impact:** None

**Funding Source:**

**Budgeted Amount:**

**Cost:** None

**Attachments:** Special Events Police Services Contract(Siegel's Farm)



## SPECIAL EVENT POLICE SERVICES AGREEMENT

This Agreement ("Agreement") is made this October 13, 19 & 20, 2024 ("Effective Date"), between the CITY OF CREST HILL ("City"), an Illinois Municipal Corporation at 20590 City Center BLVD, Crest Hill, Illinois, and Siegels Cottonwood Farm Inc. ("ORGANIZATION") located at 17250 S Weber Rd Lockport IL 60441, Illinois (collectively, the "Parties").

WHEREAS, City is empowered to provide for the health, safety and welfare in the City of Crest Hill; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-1-1, et seq., "the corporate authorities of each municipality may pass and enforce all necessary police ordinances" through its sworn law enforcement officers (each law enforcement officer an "Officer"); and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/7-4-8, the police of any municipality may exercise their police power in any adjoining municipality; and

WHEREAS, the ORGANIZATION desires to contract with the CITY to provide law enforcement services and assist in providing for safety, security and order for its event on Oct 13th, 19th & 20th 2024 (date) at 17250 S Weber Rd Lockport IL 60441 (location) from 12pm to latest 6pm (time) ("Special Event"); and

WHEREAS, City desires to outline the circumstances in which it will allow its Officers to participate in Special Event Policing.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth in this Agreement, the Parties agree as follows:

### I. SERVICES:

1.1. CITY shall assign Officers to Special Events to perform police patrols and law enforcement duties ("Services"). The Services shall only encompass duties and functions customarily rendered by CITY and Officers assigned to ORGANIZATION shall at all times be subject to the control and direction of CITY.

1.2. Each Officer shall dress in the standard law enforcement uniform issued by the CITY, to include all necessary and required accoutrements that are authorized by the CITY and customarily worn by officers, such as a registered firearm, radio, vest, safety equipment, etc.

1.3. ORGANIZATION shall not exercise control over Officer's enforcement of laws and Officers shall not enforce any rules and regulations that are not otherwise violations of the law, as determined by Officer and CITY. Officers shall be subject to, and



## Agenda Memo

Crest Hill, IL

**Meeting Date:** September 16, 2024

**Submitter:** Dave Strahl, Interim Human Resources Manager

**Department:** Human Resources

**Agenda Item:** Consideration of Revised Employee Handbook Language – Tuition Reimbursement Policy and Meal Reimbursement Policy

### Summary:

Tuition Reimbursement: Staff had proposed several modifications to the Tuition Reimbursement Policy to address concerns of accounting control and additional oversight for utilization of the benefit among employees. This had been discussed at the workshop on August 26, 2024, with several recommendations from the city council to be included in the draft policy.

The recommended modifications from the city council included the following:

- Add language to confirm that no classes would be undertaken during the normal workday.
- Add language that requires online classes must be accredited prior to consideration.
- Add language clarifying the requirement of reimbursable expense is limited to the average cost for the same class at a public institution if the class were to be taken at a private institution.
- Add a sign off for the Human Resources Manager as part of the application form.
- Include a promissory agreement for the employee to sign as a requirement for repayment if the employee does not meet the tenure requirements that match the repayment criteria.
- Require the city council to be notified of employees that take classes on a periodic basis.

Meal Reimbursement: Staff recommended several modifications to the policy to correct the confusion between meal reimbursement and meal per diem amounts. Additional language was included in the policy to require receipts to confirm meal payments did not include any prohibited items.

**Recommended Council Action:** Approval of the proposed changes and incorporation into the Employee Handbook.

**Financial Impact:** Minimal. Does clarify the process to reduce excessive expenditure exposure in the future.

**Funding Source:** Not Applicable.

**Budgeted Amount:** Not Applicable.

**Cost:** Minimal. Does clarify the process to reduce excessive expenditure exposure in the future.

**Attachments:** Draft policies with redlines showing changes.

**CURRENT POLICY:****TUITION REIMBURSEMENT**

The City supports employees who wish to continue their education in order to secure increased responsibility and growth in their professional careers with the City of Crest Hill. This growth can include continuing education courses, certification programs, completion of a GED, and any professional and technical education. In keeping with this philosophy, the City has established reimbursement for educational expenses incurred through various approved institutions of learning.

Any regular full-time employee who has been continuously employed for six (6) months or more (unless directed by the City) who enrolls in a job related course of study at an accredited junior college, college or university within the State of Illinois (or through an accredited online college or university program, whether in-state or out-of-state) may qualify to have the tuition and academic fees (including books) reimbursed by the City. The employee does not need to be registered in a degree program to be eligible for this benefit. Prior written approval must be obtained from the employee's Department Head and the Personnel Officer for each such course or program of study. The Department Head and the Personnel Officer have complete discretion in determining whether the course(s) is sufficiently related to the employee's work and would improve his performance to justify the tuition reimbursement. The Department Head and the Personnel Officer have the discretion to determine the number of courses that will be taken during any given period. Employees should provide a list of courses and estimated expenses during the preparation of the budget.

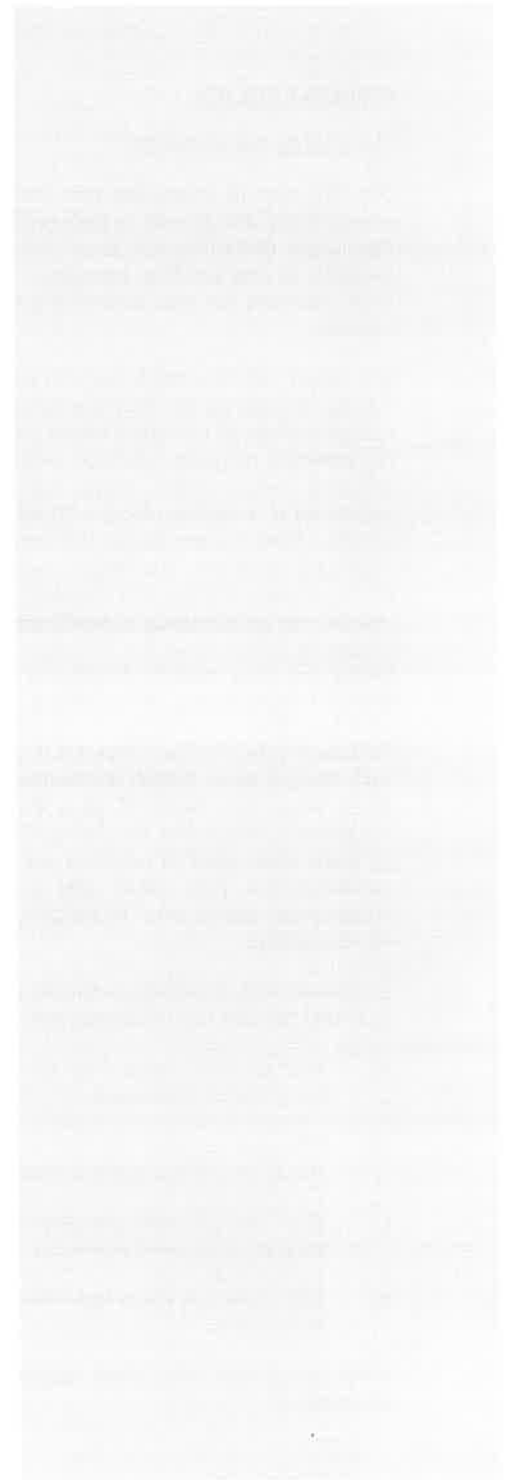
Because it is in the City's interests to ensure the employee receives maximum benefit from any such courses taken, tuition reimbursement will be paid at 100% only if the employee receives a Grade "A" or "B". Grade "C" or a "Pass" grade in a Pass/Fail course will be paid at 75%. The employee is responsible for paying the educational expenses upfront. All reimbursements will be made upon proof of payment and submission of the certified transcript of the grade. Any reimbursement paid under this program will be offset by Federal/State financial aid, scholarships, grants, etc. In addition, the employee must be actively employed at the time of reimbursement.

Employees who voluntarily terminate employment, or are terminated for cause will be required to refund the City the reimbursement they received on the following basis:

- a) Prior to one (1) year from the date of reimbursement, one hundred percent (100%) of the amount reimbursed.
- b) After one (1) year but prior to two (2) years from the date of reimbursement, seventy-five (75%) of the amount reimbursed.
- c) After two (2) years but prior to three (3) years from the date of reimbursement, fifty percent (50%) of the amount reimbursed.
- d) After three (3) years from the date of reimbursement (zero percent) 0% of the amount reimbursed.

Union employees will follow applicable provisions contained in the collective bargaining agreements.

Formatted: Left: 0.5", Right: 0.5", Top: 0.5", Bottom: 0.5"



## **Proposed Policy:**

### **TUITION REIMBURSEMENT**

The City supports employees who wish to continue their education in order to secure increased responsibility and growth in their professional careers with the City of Crest Hill. This growth can include continuing education courses, certification programs, completion of a GED, and any professional and technical education. In keeping with this philosophy, the City has established a reimbursement program for educational expenses incurred through various approved institutions of learning.

Any regular full-time employee who has been continuously employed for six (6) months or more (unless directed by the City) who enrolls in a job related course of study at an accredited junior college, college or university within the State of Illinois (or through an accredited online college or university program, whether in-state or out-of-state) may qualify to have the tuition and academic fees (including books) reimbursed by the City. The employee does not need to be registered in a degree program to be eligible for this benefit. Prior written approval must be obtained from the employee's Department Head, ~~and the Personnel Officer and City Administrator~~ for each such course or program of study to ensure the proposed course of study is job related. Furthermore, approval of a course does NOT guarantee future approval for future courses to complete a specific degree program. Continuation in any program is dependent on budgetary constraints and future individual approval(s) for each class. The Department Head, ~~and the Personnel Officer and City Administrator~~ have complete discretion in determining whether the course(s) is sufficiently related to the employee's work and would improve his/her performance to justify the tuition reimbursement. The Department Head, ~~and the Personnel Officer and City Administrator~~ have the discretion to determine the number of courses that will be taken during any given period. Employees should provide a list of courses and estimated expenses if a course of study is included as part of the request for consideration during prior to the preparation of the budget. This course of study will include all related courses to complete the program and estimated expenses for each course. All requests MUST be submitted in writing using the Tuition Reimbursement Application Form and the completion of a Promissory Note. Any reimbursement will not exceed the average tuition cost for public universities in the state. The employee must provide the average tuition cost information for public universities that offer a particular course. If the employee wants to take a course offered through a private educational institution the city would only reimburse the employee for the average public university cost. Any difference would be the responsibility of the employee. This includes any on-line or remote classes. Reimbursement will NOT be considered for more than two classes/courses per semester. The employee will not be allowed to undertake a course of study that conflicts with the employee's normal workday, unless specifically approved by the employee's department director and city administrator in writing. The employee shall not be released from their normal workday to complete course work without express written approval of the employee's department director and city administrator. The employee shall not complete course work while at work during normal working hours.

Because it is in the City's interests to ensure the employee receives maximum benefit from any such courses taken, tuition reimbursement will be paid at 100% only if the employee receives a Grade "A" or "B". Grade "C" or a "Pass" grade in a Pass/Fail course will be paid at 75%. The employee is responsible for paying the educational expenses upfront. All reimbursements will be made upon proof of payment and submission of the certified transcript of the grade. Any reimbursement paid under this program will be offset by Federal/State financial aid,

scholarships, grants, etc. In addition, the employee must be actively employed at the time of reimbursement.

Employees who voluntarily terminate employment, or are terminated for cause will be required to refund the City the tuition reimbursement they received on the following basis:

- a) Prior to one (1) year from the date of reimbursement, one hundred percent (100%) of the amount reimbursed.
- b) After one (1) year but prior to two (2) years from the date of reimbursement, seventy-five (75%) of the amount reimbursed.
- c) After two (2) years but prior to three (3) years from the date of reimbursement, fifty percent (50%) of the amount reimbursed.
- d) After three (3) years from the date of reimbursement (zero percent) 0% of the amount reimbursed.

This repayment schedule is based on the timing of each course taken and reimbursed not the overall degree program, if applicable. Union employees will follow applicable provisions contained in the collective bargaining agreements.

### Tuition Reimbursement Application Form

Employee Name: \_\_\_\_\_

Department: \_\_\_\_\_ Date of Hire: \_\_\_\_\_

Name of School or Vendor: \_\_\_\_\_

Title of Class/Program: \_\_\_\_\_

Days/Times of Class/Program: \_\_\_\_\_

Course Description (Attach information from brochure, website, catalogue): \_\_\_\_\_

All Cost(s)/including books, etc.: \_\_\_\_\_

Average Cost of Course of Public Universities in Illinois for Similar Class (attach documentation): \_\_\_\_\_

Describe this course/class/program will benefit your professional growth and applicability to your job duties at the city (attach additional pages as necessary): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Employee Acknowledgement: By submitting this form with my signature I understand the tuition reimbursement policy as outlined in the city handbook and understand that I accept the repayment policy as described in the handbook. I further acknowledge that city approval for any one request or course does not guarantee continued approvals for any course of study I may undertake.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Approvals – to be obtained prior to enrolling in any course(s):

☐ Approved ☐ Not Approved

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

☐ Approved ☐ Not Approved

Human Resources Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

☐ Approved ☐ Not Approved

City Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_



**Promissory Note**

I acknowledge by signing this Promissory Note that I agree to the terms of the City Tuition Reimbursement Program. I further acknowledge and understand the terms of the repayment schedule as outlined in the Tuition Reimbursement Policy and agree that I will repay any funds expended by the city for Tuition Reimbursement and further agree that the city may utilize any funds that the city might payout at the termination of my employment to account for any outstanding funds owed at the time that employment ends, either voluntarily or involuntarily. For example, if my employment ends before meeting the tenure requirements for tuition repayment, I authorize the city to utilize any final paycheck funds or benefit payout funds to satisfy any outstanding tuition reimbursement payment the city provided to me. I further acknowledge and agree that if there are not sufficient funds from any final paycheck or benefit payout, I will repay the city any outstanding funds over a period of not more than 12 months from the date of end of employment, unless another repayment schedule is mutually agreed to. I further acknowledge that if I do not enter into a repayment schedule nor repay the city based on the funds available in my final paycheck and any benefit payouts, I understand the city will undertake any means necessary to collect the debt and through such efforts my credit rating may be impacted by those efforts.

Repayment Schedule based on Tenure. If the employee leaves city employment for any reason after the date of the reimbursement the repayment shall be based on the schedule below:

- a) Prior to one (1) year from the date of reimbursement, one hundred percent (100%) of the amount reimbursed.
- b) After one (1) year but prior to two (2) years from the date of reimbursement, seventy-five (75%) of the amount reimbursed.
- c) After two (2) years but prior to three (3) years from the date of reimbursement, fifty percent (50%) of the amount reimbursed.
- d) After three (3) years from the date of reimbursement (zero percent) 0% of the amount reimbursed.

Employee Name (Printed): \_\_\_\_\_

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

A promissory note is REQUIRED for each course requested for reimbursement at the time the Tuition Reimbursement Application is submitted for consideration.

Formatted: Font: (Default) Tahoma, Bold

Formatted: Font: (Default) Tahoma

Formatted: Font: (Default) Tahoma, Not Bold

Formatted: Font: 11 pt

Formatted: Font: (Default) Tahoma

Formatted: Justified

## Current Policy

### Meals

Meals during the events that are not made available as a part of the registration fees are reimbursable. Meals while traveling, the day before or following the day in which the last official function is held may be reimbursable with prior approval. Employees are encouraged to attend all functions for which meals are provided as a part of the registration fee. Only meals occurring during work or travel time are eligible for per diem reimbursement.

The per diem schedule for breakfast, lunch and dinner is as follows:

Breakfast	\$10
Lunch	\$15
Dinner	\$25

When travel is required to a part of the country where the listed per diem rates may not be sufficient, the City Administrator may grant exception to this policy. Prior approval is required and receipts must be submitted with Travel and Expense Report. Failure to do so may result in reimbursement ineligibility.

### Miscellaneous Expenses

Reasonable miscellaneous expenses such as taxi fares, parking, tolls, tips, etc. are generally reimbursable. Some expenses for the day immediately preceding the first official function and the day following the day in which the last function is held may be reimbursable with the approval of the Department Head.

### Non-reimbursable expenses

Some travel expenses are not reimbursable. Some examples of non-reimbursable expenses include:

- a) Alcoholic beverages
- b) Entertainment
- c) Early check-in or late check-out charges, unless appropriate circumstance exist and are pre-approved by the Department Head.
- d) Parking tickets or traffic tickets

- e) Pay per view movies
- f) Expenses incurred by a spouse, dependents and/or additional guests
- g) Any non-work related charges

Following an employee's return to work, the employee shall itemize expenses as required on the Travel and Expense Report. Completed purchase orders and Travel and Expense Reports must be submitted to the employee's Department Head within five (5) business days after the employee's return to work. All receipts must be submitted with the Travel and Expense Report including documentary evidence for expenses such as taxis and parking. When two (2) or more employees on City business jointly incur expenses, each participant, when practical, will pay and report individual expenses. Where this is not practical, the employee requesting reimbursement shall list the names or identify the group of other employees for who expenses being reported have been incurred. If certain required receipts are not available, a statement signed by the employee documenting the amounts paid may be acceptable.

## Proposed Policy

### Meals

Meals during the events that are not made available as a part of the registration fees are reimbursable. Meals while traveling, the day before or following the day in which the last official function is held may be reimbursable with prior approval. Employees are encouraged to attend all functions for which meals are provided as a part of the registration fee. Only meals occurring during work or travel time are eligible for per diem reimbursement.

The per diem schedule for breakfast, lunch and dinner is as follows:

Breakfast	\$10
Lunch	\$15
Dinner	\$25

The employee will request the meal daily per diem based on the number of meals necessary during the training or conference time. Employees are required to submit itemized, printed receipts from the vendor providing the meal upon return as part of the reporting of travel expenses report. No handwritten receipts will be considered sufficient for verification of meal expenditure. Submission of receipts is required to ensure no per diem expenses were utilized for prohibited items. If through an audit it is determined that the employee utilized per diem meal expenses for prohibited items, the employee may be disciplined and prohibited from future training/travel and/or the per diem privileges will be removed for future travel requests. When travel is required to a part of the country where the listed per diem rates may not be sufficient, the City Administrator may grant exception to this policy. Prior approval is required and receipts must be submitted with Travel and Expense Report. Failure to do so may result in reimbursement ineligibility.

### Miscellaneous Expenses

Reasonable miscellaneous expenses such as taxi fares, parking, tolls, tips, etc. are generally reimbursable. Some expenses for the day immediately preceding the first official function and the day following the day in which the last function is held may be reimbursable with the approval of the Department Head.

### Non-reimbursable expenses

Some travel expenses are not reimbursable. Some examples of non-reimbursable expenses include:

- a) Alcoholic beverages
- b) Entertainment
- c) Early check-in or late check-out charges, unless appropriate circumstance exist and are pre-approved by the Department Head.
- d) Parking tickets or traffic tickets
- e) Pay per view movies
- f) Expenses incurred by a spouse, dependents and/or additional guests
- g) Any non-work related charges

Following an employee's return to work, the employee shall itemize expenses as required on the Travel and Expense Report. Completed purchase orders and Travel and Expense Reports must be submitted to the employee's Department Head within five (5) business days after the employee's return to work. All receipts must be submitted with the Travel and Expense Report including documentary evidence for expenses such as taxis and parking. When two (2) or more employees on City business jointly incur expenses, each participant, when practical, will pay and report individual expenses. Where this is not practical, the employee requesting reimbursement shall list the names or identify the group of other employees for ~~whowhose~~ whose expenses being reported have been incurred. If certain required receipts are not available, a statement signed by the employee documenting the amounts paid may be acceptable.

## Report Criteria:

Detail report type printed

[Report]. Check Issue Date = 09/01/2024,09/17/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
46	Republic Ser	0721-008125	AUGUST 2024 MONTH	08/20/2024	117,091.05	117,091.05	22990	09/17/2024	824	80005300
Total 46:					117,091.05	117,091.05				
68	American Wa	7002244183	MEMBERSHIP DUES -	07/15/2024	83.00	83.00	22941	09/17/2024	824	07065341
Total 68:					83.00	83.00				
82	Vestis	6030321778	MATS EAST PLANT	08/21/2024	74.96	74.96	23005	09/17/2024	824	01045300
		6030321778	UNIFORMS FOR EAST	08/21/2024	50.38	50.38	23005	09/17/2024	824	07085300
		6030321778	UNIFORMS FOR WATE	08/21/2024	32.53	32.53	23005	09/17/2024	824	07065300
		6030321779	UNIFORMS FOR FLEE	08/21/2024	31.76	31.76	23005	09/17/2024	824	01075300
		6030321779	UNIFORMS FOR STRE	08/21/2024	80.73	80.73	23005	09/17/2024	824	01035300
		6030321779	MATS FOR PUBLIC WO	08/21/2024	118.83	118.83	23005	09/17/2024	824	01045300
		6030321779	RESTROOM SERVICE	08/21/2024	92.50	92.50	23005	09/17/2024	824	01045300
		6030321779	UNIFORMS FOR BUILD	08/21/2024	33.33	33.33	23005	09/17/2024	824	01045300
		6030321779	UNIFORMS FOR WATE	08/21/2024	7.48	7.48	23005	09/17/2024	824	07065300
		6030324138	UNIFORMS FOR EAST	08/28/2024	53.05	53.05	23005	09/17/2024	824	07085300
		6030324138	UNIFORMS FOR WATE	08/28/2024	37.71	37.71	23005	09/17/2024	824	07065300
		6030324139	UNIFORMS FOR FLEE	08/28/2024	30.81	30.81	23005	09/17/2024	824	01075300
		6030324139	UNIFORMS FOR STRE	08/28/2024	84.19	84.19	23005	09/17/2024	824	01035300
		6030324139	MATS FOR PUBLIC WO	08/28/2024	39.29	39.29	23005	09/17/2024	824	01045300
		6030324139	RESTROOM SERVICE	08/28/2024	64.50	64.50	23005	09/17/2024	824	01045300
		6030324139	UNIFORMS FOR BUILD	08/28/2024	32.44	32.44	23005	09/17/2024	824	01045300
		6030324139	UNIFORMS FOR WATE	08/28/2024	7.85	7.85	23005	09/17/2024	824	07065300
		6030326517	MATS EAST PLANT	09/04/2024	74.96	74.96	23005	09/17/2024	824	01045300
		6030326517	UNIFORMS FOR EAST	09/04/2024	50.38	50.38	23005	09/17/2024	824	07085300
		6030326517	UNIFORMS FOR WATE	09/04/2024	32.53	32.53	23005	09/17/2024	824	07065300
		6030326518	UNIFORMS FOR FLEE	09/04/2024	32.93	32.93	23005	09/17/2024	824	01075300
		6030326518	UNIFORMS FOR STRE	09/04/2024	84.32	84.32	23005	09/17/2024	824	01035300
		6030326518	MATS FOR PUBLIC WO	09/04/2024	124.38	124.38	23005	09/17/2024	824	01045300
		6030326518	RESTROOM SERVICE	09/04/2024	64.50	64.50	23005	09/17/2024	824	01045300
		6030326518	UNIFORMS FOR BUILD	09/04/2024	34.57	34.57	23005	09/17/2024	824	01045300
		6030326518	UNIFORMS FOR WATE	09/04/2024	7.85	7.85	23005	09/17/2024	824	07065300
Total 82:					1,378.76	1,378.76				
102	AT&T 831-00	3002303901	FIBER NETWORK PW	08/19/2024	2,492.02	2,492.02	22942	09/17/2024	824	01105350
Total 102:					2,492.02	2,492.02				
103	AT&T 831-00	4484392900	INTERNET & PHONE S	08/19/2024	142.25	142.25	22943	09/17/2024	824	07065350
Total 103:					142.25	142.25				
112	Accurate Em	AUR2267312	BACKGROUND CHECK	09/01/2024	257.70	257.70	22937	09/17/2024	824	01105300
Total 112:					257.70	257.70				
171	Brent Hasser	August 2024	CONSULTNG SERVICE	09/01/2024	2,500.00	2,500.00	22944	09/17/2024	824	01105300
Total 171:					2,500.00	2,500.00				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
295	Clarke Enviro	001035059	MOSQUITO ABATEME	08/30/2024	3,909.00	3,909.00	22945	09/17/2024	824	01035300
Total 295:					3,909.00	3,909.00				
320	ComEd 9282	August 2024	ELECTRIC - VALVE STA	08/27/2024	22.36	22.36	22950	09/17/2024	824	07065353
Total 320:					22.36	22.36				
323	ComEd 2717	August 2024	ELECTRIC 1306-1/2 HA	08/27/2024	26.10	26.10	22947	09/17/2024	824	07075353
Total 323:					26.10	26.10				
324	ComEd 5197	August 2024	ELECTRIC - 0 ROOT B	08/27/2024	26.10	26.10	22949	09/17/2024	824	07075353
Total 324:					26.10	26.10				
334	ComEd 3357	August 2024	STREET LIGHTS ON E	08/23/2024	213.97	213.97	22948	09/17/2024	824	01035351
Total 334:					213.97	213.97				
434	Ryan Dobczy	DNC August	DOBCZYK-REIMBURS	08/20/2024	54.90	54.90	22993	09/17/2024	824	01025342
Total 434:					54.90	54.90				
479	Elliott Electric	30102	ELECTRICAL FOR BRI	09/04/2024	4,025.00	4,025.00	22955	09/17/2024	824	12007620
Total 479:					4,025.00	4,025.00				
576	Gallagher Ma	35417	COLD PATCH	08/23/2024	3,614.38	3,614.38	22958	09/17/2024	824	01035400
Total 576:					3,614.38	3,614.38				
610	Grainger	9223297004	TRASH BAGS	08/21/2024	82.83	82.83	22961	09/17/2024	824	01045400
		9224935461	SOLENOID VALVE	08/22/2024	341.35	341.35	22961	09/17/2024	824	07085365
		9225298802	BALL BEARING	08/22/2024	42.68	42.68	22961	09/17/2024	824	07085365
Total 610:					466.86	466.86				
640	Hawkins Inc	6853997	EAST PLANT CHEMICA	08/26/2024	2,278.44	2,278.44	22962	09/17/2024	824	07085421
Total 640:					2,278.44	2,278.44				
644	Core & Main	V045983	METERS	08/20/2024	822.83	822.83	22951	09/17/2024	824	07095470
		V500131	METER SUPPLIES	08/23/2024	149.10	149.10	22951	09/17/2024	824	07095470
		V535553	METER SUPPLIES	08/28/2024	126.50	126.50	22951	09/17/2024	824	07095470
Total 644:					1,098.43	1,098.43				
704	International	1001930770	ICC CODE BOOKS 202	08/16/2024	733.95	733.95	22965	09/17/2024	824	01105321
		1001930770	ICC CODE DOWNLOA	08/16/2024	122.00	122.00	22965	09/17/2024	824	01105321
Total 704:					855.95	855.95				
729	Illinois Associ	17847	ONLINE POST TEST-S	08/01/2024	1,032.00	1,032.00	22963	09/17/2024	824	01025341
Total 729:					1,032.00	1,032.00				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
787	Industrial Sys	25225	TANK AND FITTINGS F	08/29/2024	8,425.75	8,425.75	22964	09/17/2024	824	12007620
		25227	TANK AND FITTINGS F	09/03/2024	8,425.75	8,425.75	22964	09/17/2024	824	12007620
Total 787:					16,851.50	16,851.50				
820	Joliet Townsh	Animal Cntrl	ANIMAL CONTROL SE	09/03/2024	3,750.00	3,750.00	22966	09/17/2024	824	01105300
Total 820:					3,750.00	3,750.00				
846	Kimball Midw	102529556	SAW BLADES	08/21/2024	187.20	187.20	22967	09/17/2024	824	01045400
Total 846:					187.20	187.20				
849	Kirwan Mech	i75870	HVAC MAINTENANCE	04/07/2024	3,543.02	3,543.02	22968	09/17/2024	824	01045300
Total 849:					3,543.02	3,543.02				
956	McMaster Ca	32943096	BRINE SYSTEM FITTIN	09/06/2024	302.86	302.86	22969	09/17/2024	824	12007620
		32943577	BRINE SYSTEM STRU	09/06/2024	56.18	56.18	22969	09/17/2024	824	12007620
		32996094	BRINE TANK VALVES	09/09/2024	385.97	385.97	22969	09/17/2024	824	12007620
Total 956:					745.01	745.01				
958	Meade, Inc.	709829	TRAFFIC SIGNAL MAIN	08/30/2024	208.20	208.20	22970	09/17/2024	824	01035300
		709829	TRAFFIC SIGNAL MAIN	08/30/2024	208.20	208.20	22970	09/17/2024	824	01035300
		709829	TRAFFIC SIGNAL MAIN	08/30/2024	208.20	208.20	22970	09/17/2024	824	01035300
Total 958:					624.60	624.60				
961	Menards	69104	WATER	04/03/2024	7.47	7.47	22971	09/17/2024	824	01045343
		69108	BUILDING MAINTENAN	04/03/2024	16.99	16.99	22971	09/17/2024	824	01045400
		71121	BUILDING MAINTENAN	05/13/2024	28.72	28.72	22971	09/17/2024	824	01045400
		71165	PUBLIC WORKS SUPP	05/14/2024	341.34	341.34	22971	09/17/2024	824	01035400
		71171	PUBLIC WORKS SUPP	05/14/2024	25.86	25.86	22971	09/17/2024	824	01035401
		71276	FLEET- PAINT SUPPLI	05/16/2024	172.88	172.88	22971	09/17/2024	824	01075400
		71685	BUILDING MAINTENAN	05/23/2024	27.33	27.33	22971	09/17/2024	824	01045400
		71715	BUILDING MAINTENAN	05/24/2024	158.47	158.47	22971	09/17/2024	824	01045400
		71906	BUILDING MAINTENAN	05/28/2024	54.97	54.97	22971	09/17/2024	824	01045400
		71981	BUILDING MAINTENAN	05/29/2024	6.76	6.76	22971	09/17/2024	824	01045400
		72007	BUILDING MAINTENAN	05/30/2024	90.89	90.89	22971	09/17/2024	824	01045400
		72224	BUILDING MAINTENAN	06/03/2024	5.99	5.99	22971	09/17/2024	824	01045400
		72302	BUILDING MAINTENAN	06/05/2024	49.84	49.84	22971	09/17/2024	824	01045400
		72360	PUBLIC WORKS SUPP	06/06/2024	125.57	125.57	22971	09/17/2024	824	01035400
		72404	BUILDING MAINTENAN	06/07/2024	24.99	24.99	22971	09/17/2024	824	01045400
		72700	EAST PLANT SUPPLIE	06/13/2024	164.20	164.20	22971	09/17/2024	824	07085401
		72707	WATER SUPPLIES	06/13/2024	40.42	40.42	22971	09/17/2024	824	07065420
		72899	BUILDING MAINTENAN	06/17/2024	18.99	18.99	22971	09/17/2024	824	01045400
		72941	FLEET- OIL DRY	06/18/2024	127.84	127.84	22971	09/17/2024	824	01075410
		72941	STREETS- SHOVELS	06/18/2024	205.46	205.46	22971	09/17/2024	824	01035400
		73055	BUILDING MAINTENAN	06/20/2024	40.45	40.45	22971	09/17/2024	824	01045400
		73289	BUILDING MAINTENAN	06/25/2024	168.65	168.65	22971	09/17/2024	824	01045400
		73352	WATER	06/26/2024	16.80	16.80	22971	09/17/2024	824	01045343
		73352	BUILDING MAINTENAN	06/26/2024	2.99	2.99	22971	09/17/2024	824	01045400
		73472	BUILDING MAINTENAN	06/28/2024	89.95	89.95	22971	09/17/2024	824	01045400
		73776	WATER SUPPLIES	07/05/2024	116.10	116.10	22971	09/17/2024	824	07065420
		73898	BUILDING MAINTENAN	07/08/2024	34.26	34.26	22971	09/17/2024	824	01045400
		73943	BUILDING MAINTENAN	07/09/2024	38.94	38.94	22971	09/17/2024	824	01045400



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		73944	PUBLIC WORKS SUPP	07/09/2024	39.99	39.99	22971	09/17/2024	824	01035400
		73944	WATER	07/09/2024	242.76	242.76	22971	09/17/2024	824	01035343
		73945	EAST PLANT SUPPLIE	07/09/2024	33.90	33.90	22971	09/17/2024	824	07085420
		73994	BUILDING MAINTENAN	07/10/2024	78.45	78.45	22971	09/17/2024	824	01045400
		74003	BUILDING MAINTENAN	07/10/2024	6.99	6.99	22971	09/17/2024	824	01045400
		74017	BUILDING MAINTENAN	07/10/2024	19.06	19.06	22971	09/17/2024	824	01045400
		74044	EAST PLANT SUPPLIE	07/11/2024	37.68	37.68	22971	09/17/2024	824	07085366
		74048	PAPER TOWELS	07/11/2024	65.96	65.96	22971	09/17/2024	824	01045400
		74049	PUBLIC WORKS SUPP	07/11/2024	22.96	22.96	22971	09/17/2024	824	01035400
		74355	BUILDING MAINTENAN	07/17/2024	27.88	27.88	22971	09/17/2024	824	01045400
		74705	BUILDING MAINTENAN	07/24/2024	97.67	97.67	22971	09/17/2024	824	01045400
Total 961:					2,876.42	2,876.42				
991	MOE Fringe	October 2024	OCTOBER 2024	09/01/2024	49,141.00	49,141.00	409	09/01/2024	824	07094200
Total 991:					49,141.00	49,141.00				
1003	Factory Moto	53-481528	FLEET- UNIT #971 SPE	08/29/2024	288.76	288.76	22957	09/17/2024	824	01075400
Total 1003:					288.76	288.76				
1059	Nicor 39-52-5	August 2024	WELL #10 NICOR	09/06/2024	49.01	49.01	22977	09/17/2024	824	07065350
Total 1059:					49.01	49.01				
1060	Nicor 56-57-8	August 2024	NICOR GAS WELL #9/1	09/03/2024	143.42	143.42	22979	09/17/2024	824	07065350
Total 1060:					143.42	143.42				
1061	Nicor 43-23-2	August 2024	CITY HALL NICOR	08/30/2024	140.35	140.35	22978	09/17/2024	824	01105350
Total 1061:					140.35	140.35				
1062	Nicor 89-13-6	August 2024	WELL #11 NICOR GAS	09/03/2024	140.35	140.35	22980	09/17/2024	824	07065350
Total 1062:					140.35	140.35				
1063	Nicor 24-66-3	August 2024	LIFT STATION NICOR	09/03/2024	44.55	44.55	22976	09/17/2024	824	07075350
Total 1063:					44.55	44.55				
1065	Nicor 95-25-4	August 2024	WELL #1 NICOR	09/04/2024	347.13	347.13	22982	09/17/2024	824	07065350
Total 1065:					347.13	347.13				
1066	Nicor 08-01-5	August 2024	WELL #7 NICOR GAS	08/30/2024	142.59	142.59	22972	09/17/2024	824	07065350
Total 1066:					142.59	142.59				
1067	Nicor 89-80-1	August 2024	EAST PLANT NICOR	08/30/2024	164.97	164.97	22981	09/17/2024	824	07085350
Total 1067:					164.97	164.97				
1084	Oestreich Sal	243200	BUILDING KEY	08/29/2024	72.00	72.00	22983	09/17/2024	824	01045400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1084:					72.00	72.00				
1174	PreCise MR	IN200-10506	FLEET- PUBLIC WORK	08/27/2024	342.00	342.00	22984	09/17/2024	824	01035300
Total 1174:					342.00	342.00				
1196	R&R Septic	24-3432	PUMP TRUCK TO REM	09/05/2024	800.00	800.00	22986	09/17/2024	824	07085365
Total 1196:					800.00	800.00				
1207	Rapid Lands	26932	VEGETATION CUTTIN	08/28/2024	160.00	160.00	22987	09/17/2024	824	01165300
		26934	VEGETATION CUTTIN	08/28/2024	110.00	110.00	22987	09/17/2024	824	01165300
		26935	VEGETATION CUTTIN	08/28/2024	80.00	80.00	22987	09/17/2024	824	01165300
		26935-1	VEGETATION CUTTIN	08/28/2024	675.00	675.00	22987	09/17/2024	824	01165300
Total 1207:					1,025.00	1,025.00				
1222	Reliance Sta	September 2	RELIANCE STD 09-202	09/01/2024	284.00	284.00	22989	09/17/2024	824	01001016
Total 1222:					284.00	284.00				
1237	Robinson En	24080146	2024 CLEAN AND TV BI	08/14/2024	6,853.50	6,853.50	22991	09/17/2024	824	07075330
		24080150	INTERMIM PLANNER-C	08/15/2024	3,859.50	3,859.50	22991	09/17/2024	824	01165300
		24080385	WASTEWATER PRETR	08/28/2024	254.75	254.75	22991	09/17/2024	824	07075330
		24080386	1906 PLAINFIELD RD I	08/28/2024	2,463.50	2,463.50	22991	09/17/2024	824	01035330
		24080387	CE PLAINFIELD RD W	08/28/2024	489.00	489.00	22991	09/17/2024	824	12007602
		24080388	GIS UPDATES-PROFE	08/28/2024	1,571.25	1,571.25	22991	09/17/2024	824	07075301
		24080389	WASTEWATER PRETR	08/28/2024	2,767.75	2,767.75	22991	09/17/2024	824	07075330
Total 1237:					18,259.25	18,259.25				
1295	Shaw Media	0824100852	CREST HILL PAGE	08/31/2024	460.00	460.00	22994	09/17/2024	824	01105321
		0824100852	PUBLIC HEARING-CHA	08/31/2024	146.00	146.00	22994	09/17/2024	824	01105321
Total 1295:					606.00	606.00				
1297	Sheridan Plu	9969	US 30 LINING SHERID	08/28/2024	155,941.84	155,941.84	22995	09/17/2024	824	12007620
Total 1297:					155,941.84	155,941.84				
1302	Shorewood H	01-429853	FLEET- CHAINSAW RE	07/26/2024	384.84	384.84	22996	09/17/2024	824	01075400
Total 1302:					384.84	384.84				
1326	Ray Soliman	September 2	MONTHLY GAS MILEA	08/28/2024	50.00	50.00	22988	09/17/2024	824	01015342
Total 1326:					50.00	50.00				
1353	Stanard & As	SA00005905	STRCUCTURED ORAL	08/29/2024	2,925.00	2,925.00	22997	09/17/2024	824	01025341
Total 1353:					2,925.00	2,925.00				
1360	State Treasur	65408	TRAFFIC SIGNAL MAIN	09/06/2024	3,130.71	3,130.71	22998	09/17/2024	824	01035351
Total 1360:					3,130.71	3,130.71				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1373	Strand Assoc	0214544	ON CALL WATER ENGI	08/13/2024	373.93	373.93	22999	09/17/2024	824	07065330
		0214545	EAST PLANT PHOSPH	08/13/2024	6,150.00	6,150.00	22999	09/17/2024	824	35007631
		0214546	LAKE MICHIGAN DEM	08/13/2024	2,375.43	2,375.43	22999	09/17/2024	824	07065332
		0214547	GPWC - EASTERN & W	08/13/2024	5,650.00	5,650.00	22999	09/17/2024	824	12007602
Total 1373:					14,549.36	14,549.36				
1379	Suburban La	227961	DRINKING WATER TES	08/30/2024	145.20	145.20	23000	09/17/2024	824	07065306
Total 1379:					145.20	145.20				
1392	SWAHM	Septemner	SWAHM 8-2024	09/01/2024	84,876.45	84,876.45	410	09/01/2024	824	01002438
Total 1392:					84,876.45	84,876.45				
1432	Ron Tirapelli	653338	FLEET- FUEL CAPS, F-	09/04/2024	65.25	65.25	22992	09/17/2024	824	01075400
Total 1432:					65.25	65.25				
1502	Underground	068869	BBOX REPAIR MATERI	08/28/2024	1,240.00	1,240.00	23001	09/17/2024	824	07065430
Total 1502:					1,240.00	1,240.00				
1521	USABlueBoo	INV0045176	WATER SUPPLIES	08/13/2024	141.42	141.42	23002	09/17/2024	824	07065420
		INV0045210	EAST PLANT SUPPLIE	08/13/2024	421.16	421.16	23002	09/17/2024	824	07085420
		INV0045714	WATER SUPPLIES	08/19/2024	1,283.13	1,283.13	23002	09/17/2024	824	07065420
		INV0046132	WATER SUPPLIES	08/22/2024	266.00	266.00	23002	09/17/2024	824	07065420
Total 1521:					2,111.71	2,111.71				
1529	Utility Service	611012/6110	ANNUAL WATER TANK	09/01/2024	105,618.03	105,618.03	23003	09/17/2024	824	07065362
		611012/6110	ANNUAL WATER TANK	09/01/2024	51,516.77	51,516.77	23003	09/17/2024	824	07065362
		611012/6110	ANNUAL WATER TANK	09/01/2024	51,437.40	51,437.40	23003	09/17/2024	824	07065362
Total 1529:					208,572.20	208,572.20				
1549	Verizon Wirel	9972825796	VERIZON WIRELESS S	09/01/2024	2,380.32	2,380.32	23004	09/17/2024	824	07065350
Total 1549:					2,380.32	2,380.32				
1694	Nicor 13-03-7	August 2024	PW NICOR	08/30/2024	167.90	167.90	22973	09/17/2024	824	01035351
Total 1694:					167.90	167.90				
1697	GBJ Sales L	5420	GLOVES	07/14/2024	313.43	313.43	22960	09/17/2024	824	01035402
		5420	CLEANING SUPPLIES	07/14/2024	616.42	616.42	22960	09/17/2024	824	01045400
Total 1697:					929.85	929.85				
1749	AEP Energy	3013134305	STREET LIGHTS - 1 TH	09/06/2024	14,907.64	14,907.64	22938	09/17/2024	824	01035351
Total 1749:					14,907.64	14,907.64				
1879	Nicor 24-47-6	August 2024	NICOR MONTHLY STAT	09/06/2024	161.26	161.26	22975	09/17/2024	824	01105350
Total 1879:					161.26	161.26				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1880	Nicor	17-28-8	August 2024	POLICE DEPARTMENT	09/06/2024	175.44	175.44	22974	09/17/2024	824 01105350
Total 1880:					175.44	175.44				
1950	Pure Water P	1818051	PAPER STATEMENT F	08/27/2024	3.00	3.00	22985	09/17/2024	824	07085343
		1818052	EAST PLANT WATER	08/27/2024	65.00	65.00	22985	09/17/2024	824	07085343
		1818054	ELROSE WATER	08/27/2024	65.00	65.00	22985	09/17/2024	824	01045343
		1820068	PAPER STATEMENT F	08/29/2024	3.00	3.00	22985	09/17/2024	824	01045343
		1820268	WEST PLANT WATER	08/29/2024	47.50	47.50	22985	09/17/2024	824	07085343
		1820268	PUBLIC WORKS WATE	08/29/2024	65.00	65.00	22985	09/17/2024	824	01035343
Total 1950:					248.50	248.50				
1953	Amazon Capi	19R7-7VX4-	FLEET- DIESEL BATTE	08/29/2024	419.00	419.00	22940	09/17/2024	824	01075400
		1C3D-JQ3Q	NITRILE GLOVES	08/29/2024	127.48	127.48	22940	09/17/2024	824	01025344
		1CM6-DH9L	PAPER TOWEL DISPE	08/26/2024	229.37	229.37	22940	09/17/2024	824	07085366
		1GJQ-3VTT-	NEIGHBORS NIGHT O	08/24/2024	125.69	125.69	22940	09/17/2024	824	01108001
		1N73-WFW	BATTERIES	08/27/2024	26.59	26.59	22940	09/17/2024	824	01025400
		1YWR-6WG	OFFICE SUPPLIES	08/27/2024	60.18	60.18	22940	09/17/2024	824	01165401
		CM#1TQG-	SQUAD CAR PRINTER	08/29/2024	59.00-	59.00-	22940	09/17/2024	824	01025400
		111F-W3RT-	PAPER TOWELS	08/29/2024	135.16	135.16	22940	09/17/2024	824	01045400
		13T3-RJD6-3	FLEET- CAPITAL REPL	08/29/2024	21.99	21.99	22940	09/17/2024	824	01075400
		16LY-WNVM-	PAPER	09/06/2024	195.02	195.02	22940	09/17/2024	824	01035401
		16NW-W4TT-	FILE FOLDERS	09/09/2024	21.76	21.76	22940	09/17/2024	824	01025401
		1CCP-YHRP-	HOSE REEL	08/27/2024	399.96	399.96	22940	09/17/2024	824	01035400
		1CTW-DKNF	BUILDING MAINTENAN	09/03/2024	263.55	263.55	22940	09/17/2024	824	01045400
		1CTW-DKNF	PAPER TOWEL DISPE	09/03/2024	87.18	87.18	22940	09/17/2024	824	01045400
		1CTW-DKNF	WATER LEAK TABS	09/03/2024	190.00	190.00	22940	09/17/2024	824	07065401
		1G9J-WCX7-	COFFEE	08/20/2024	94.00	94.00	22940	09/17/2024	824	01035345
		1N7L-YHXD-	COPY PAPER	08/29/2024	197.65	197.65	22940	09/17/2024	824	01025300
		1TQG-VCTT-	CHARGER FOR LAPTO	08/29/2024	12.89	12.89	22940	09/17/2024	824	01025400
		1TQG-VCTT-	CANNED AIR	08/29/2024	12.26	12.26	22940	09/17/2024	824	01165401
		1WN9-LYGV-	FLEET- JUMPER REPAI	09/09/2024	197.73	197.73	22940	09/17/2024	824	01075400
		1XC9-4P7M-	COFFEE	08/24/2024	20.98	20.98	22940	09/17/2024	824	07085345
		1XC9-4P7M-	COFFEE	08/24/2024	20.98	20.98	22940	09/17/2024	824	01035345
		1XC9-4P7M-	PAPER PLATES	08/24/2024	40.15	40.15	22940	09/17/2024	824	01035401
		CM#1FN7-C	OFFICE SUPPLIES	08/29/2024	15.20-	15.20-	22940	09/17/2024	824	01165401
Total 1953:					2,825.37	2,825.37				
1977	AIS Inc	89264	IT BLK HRS	09/10/2024	13,000.00	13,000.00	22939	09/17/2024	824	01065301
		89265	DATA SERVICES	09/10/2024	2,020.00	2,020.00	22939	09/17/2024	824	01065301
Total 1977:					15,020.00	15,020.00				
1983	Cornwell Eng	016304-0000	OCCT DESKTOP	08/22/2024	1,695.00	1,695.00	22952	09/17/2024	824	07065332
		016304-01-0	DESKTOP STUDY PHA	08/22/2024	17,931.88	17,931.88	22952	09/17/2024	824	07065332
Total 1983:					19,626.88	19,626.88				
2043	Donald E. Mo	August 2024	DONALD E MORRIS R	08/31/2024	3,555.58	3,555.58	22954	09/17/2024	824	01165300
Total 2043:					3,555.58	3,555.58				
2071	ComEd 0904	August 2024	CITY CENTER STREET	08/23/2024	124.59	124.59	22946	09/17/2024	824	01035351

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 2071:					124.59	124.59				
2073	David Strahl	28	TIME WORKED 8/25/20	08/30/2024	3,258.50	3,258.50	22953	09/17/2024	824	01105300
Total 2073:					3,258.50	3,258.50				
2077	Gate System	2406220-IN	PW GATE MAINTENAN	08/20/2024	320.00	320.00	22959	09/17/2024	824	01035300
Total 2077:					320.00	320.00				
2094	William McCl	5	CITY COUNCIL MEETI	08/29/2024	150.00	150.00	23006	09/17/2024	824	01105300
		5	CITY COUNCIL MEETI	08/29/2024	150.00	150.00	23006	09/17/2024	824	01105300
		5	PLAN COMMISSION M	08/29/2024	100.00	100.00	23006	09/17/2024	824	01105300
		5	HOURLY	08/29/2024	25.00	25.00	23006	09/17/2024	824	01105300
Total 2094:					425.00	425.00				
2115	ESSCOE , L	67773	SYSTEM INSPECTION	09/01/2024	5,418.00	5,418.00	22956	09/17/2024	824	01045360
		67773	SERVICE AGREEMENT	09/01/2024	3,960.00	3,960.00	22956	09/17/2024	824	01045360
Total 2115:					9,378.00	9,378.00				
Grand Totals:					789,633.79	789,633.79				

Report Criteria:  
Detail report type printed  
[Report].Check Issue Date = 09/01/2024,09/17/2024