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**Regular City Council Meeting**

**Crest Hill, IL**

**December 05, 2022**

**7:00 PM**

**Council Chambers**

**1610 Plainfield Road, Crest Hill, IL 60403**

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**Agenda**

**Opening of Meeting:**

Pledge of Allegiance

Roll Call

**Minutes:**

1. Approve the Minutes from the Regular Meeting Held on November 21, 2022
2. Approve the Minutes from the Work Session Held on November 28, 2022

**City Attorney:**

**City Administrator:**

3. Approve the Following Change Orders, Contracts, and Proposals:

Approve Change Order with TIMM Electric, Inc. for Construction Work at the City Center in the Amount of \$6,740.00

Approve Change Order with D. Kersey for Construction Work at the City Center in the Amount of \$5,484.00

Approve Change Order with Metropolitan Fire Protection, Inc. for Construction Work at the City Center in the Amount of \$880.00

4. Approve a Resolution Creating an Interested Parties Registry Concerning the Proposed Weber-Division Redevelopment Project Area in the City of Crest Hill

**Public Works Department:**

**City Engineer:**

**Community Development:**

**Police Department:**

**Mayor's Report:**

- [5.](#) Appointment of Building Commissioner

**City Clerk's Report:**

**City Treasurer's Report:**

- [6.](#) Approval of the Annual Tax Levy

Approve an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2023, and Ending April 30, 2024, for the City of Crest Hill, Will County, Illinois

Approve an Ordinance Abating the Tax hereto Levied for the year 2022 to Pay the Principal of and Interest on General Obligation Refunding Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2019A, of the City of Crest Hill, Will County, Illinois

Approve an Ordinance Abating the Tax hereto Levied for the year 2022 to Pay the Principal of and interest on General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2019B, of the City of Crest Hill, Will County, Illinois

- [7.](#) Approval of the List of Bills through December 6, 2022 in the amount of \$412,734.33
- 8. Regular and Overtime Payroll from November 7, 2022 to November 20, 2022 in the Amount of \$254,788.86

**Unfinished Business:**

**New Business:**

**Committee/Liaison Reports:**

**City Council Comments:**

**Public Comment:**

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

**Adjourn:**

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 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.

MINUTES OF THE REGULAR MEETING  
CITY COUNCIL OF CREST HILL  
WILL COUNTY, ILLINOIS  
November 21, 2022

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, 1610 Plainfield Road Crest Hill, Will County, Illinois.

The Pledge of Allegiance was recited in unison.

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

Also present were: City Administrator Jim Marino, Director of Public Works Mark Siefert, City Engineer Ron Wiedeman, Deputy Chief Jason Opiola, City Attorney Mike Stiff.

Absent were: Finance Director Lisa Banovetz, Police Chief Ed Clark, Interim Planner Maura Rigoni.

APPROVAL OF MINUTES: Mayor Soliman presented the minutes from the regular meeting held on November 7, 2022 for Council approval.

(#1) Motion by Alderwoman Gazal, seconded by Alderman Vershay, to approve the minutes from the regular meeting held on November 7, 2022 as presented.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

(31)

(43) Mayor Soliman presented the minutes from the work session held on November 14, 2022 for Council approval.

(#2) Motion by Alderwoman Gazal, seconded by Alderman Dyke, to approve the minutes from the work session held on November 14, 2022 as presented.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

(48)

CITY ATTORNEY: (62) City Attorney Mike Stiff had no agenda items for discussion.

CITY ADMINISTRATOR: (72) City Administrator Jim Marino presented a Change order with Timm Electric in the amount of \$8,985.00 for construction Work at the City Center per the memo dated November 21, 2022. Alderman Cipiti questioned the change orders that were left off of the November 7, 2022. Was Flooring First voted on at that meeting. It was not.

(#3) Motion by Alderman Jefferson, seconded by Alderman Oberlin, to approve a Change order with Timm Electric in the amount of \$8,985.00 for construction Work at the City Center per the memo dated November 21, 2022.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

(121)

(162) Mayor Soliman presented a Change order with Flooring First, Inc. in the amount of \$800.00 for construction Work at the City Center per the memo dated November 21, 2022.

(#4) Motion by Alderman Albert, seconded by Alderman Jefferson, to approve a Change order with Flooring First, Inc. in the amount of \$800.00 for construction Work at the City Center per the memo dated November 21, 2022.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

(167)

(182) Mayor Soliman presented a Change order with Flooring First, Inc. in the amount of \$21,998.16 for construction Work at the City Center per the memo dated November 21, 2022. Alderman Cipiti questioned the Flooring First change order. Was this for the floor that was damaged due to the defective sprinkler head and is this for the replacement floor. Administrator Marino explained that we received the payment from the insurance company for the damage and this is a part of the reconstruction.

(#5) Motion by Alderman Dyke, seconded by Alderman Jefferson, to approve a Change order with Flooring First, Inc. in the amount of \$21,998.16 for construction Work at the City Center per the memo dated November 21, 2022.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

(187)

(237) Mayor Soliman presented a Change order with J.L. Adler Roofing & Sheet Metal in the amount of \$46,460.00 for construction Work at the City Center per the memo dated November 21, 2022.

(#6) Motion by Alderwoman Gazal, seconded by Alderperson Oberlin, to approve a Change order with J.L. Adler Roofing & Sheet Metal in the amount of \$46,460.00 for construction Work at the City Center per the memo dated November 21, 2022.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

(241)

(256) Administrator Marino presented a 60-month agreement with Comcast for ethernet network and managed routers in the amount of \$5,031.00 per month (plus taxes and tees) with a one-time installation construction fee of \$2,200.00 per the memo dated November 21, 2022. Administrator Marino went over the terms of the agreement which were discussed at a previous work session.

(#7) Motion by Alderperson Oberlin, seconded by Alderwoman Gazal, to approve a 60-month agreement with Comcast for ethernet network and managed routers in the amount of \$5,031.00 per month (plus taxes and tees) with a one-time installation construction fee of \$2,200.00 per the memo dated November 21, 2022.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

(274)

(294) Administrator Marino presented a request to Approve a managed service agreement with All Information Services, Inc. for computer network maintenance per the memo dated November 21, 2022. Administrator Marino went over the back ground of the company and their previous work with municipalities along with the terms of the contract. Once AIS becomes more familiar with our network, they can work remotely, and the number of hours needed could be reduced. Administrator Marino explained that he felt it was important to bring them in prior to the departure of our IT Director so that they could get familiar with our network. The services that we provide depend heavily on the computer network. Representatives from AIS were in attendance to answer any questions. Alderman Jefferson asked if we need to make a change. We allow \$20,000.00 for emergency services and this contract is for \$28,000.00. Alderman Cipiti said that he thought the ordinance allowed the Administrator or department head to approve up to \$20,000.00 per month for an emergency without Council approval. Discussion followed. Alderman Jefferson said that he is concerned about going against our own rule. Mayor Soliman said that the Administrator kept the Council updated through emails as to what the course of action was going to be. Members of the Council felt this was not true. We received emails after the fact. The Mayor asked what we would have done during the two week interim between when the IT Director left, and the Council was able to give approval and the network went down. Alderperson Oberlin said that the Council should have been notified before the fact as to what was going to be done so that we were not left out. Alderwoman Gazal felt that again we are having a problem with a lack of communication with the Council. An email was not sent to the

Council until after the firm was hired and they were to start on a Monday. We are being forced to make quick decisions to keep the City functioning. A simple email to the Council explaining why this firm should be hired would have kept them up to date. Alderwoman Gazal thought that we should contact other municipalities as to what they do in these types of situations. Alderman Dyke asked if we had a list of other municipalities that AIS serves. We do. Alderwoman Gazal stated that it is her right as an official to ask questions. If other officials want to walk out as they have done during a work session that is their right. She is not picking on anyone but needs answers to questions that concern the City. The Council is responsible to the residents. She is tired of seeing the disrespect that is shown amongst the members. Alderwoman Gazal would like to see us find a company that is less expensive during the interim. Also, she would like to discuss the hiring of a future director or an IT company at a future work session.

(#8) Motion by Alderman Albert, second by Alderman Jefferson, to Approve a managed service agreement with All Information Services, Inc. for computer network maintenance per the memo dated November 21, 2022.

On roll call, the vote was:

AYES: Ald. Kubal, Dyke, Vershay, Jefferson, Gazal, Albert.

NAYES: Ald. Oberlin, Cipiti.

ABSENT: None.

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

(762)

(782) Mayor Soliman thanked Administrator Marino for the work he put into securing an IT company in a short period of time. Alderwoman Gazal thanked the Administrator for respecting the Council's opinion. Alderman Cipiti requested that the Administrator keep the Council abreast of what is being done to fill the IT Director position.

PUBLIC WORKS DEPARTMENT: (830) Public Works Director Mark Siefert had no agenda items for discussion.

(835) Director Siefert informed the residents that we will be hosting the 3<sup>rd</sup> annual Holiday parade which will begin at 10:00 a.m. on December 3, 2022. The route and further information will be announced next week.

(846) Director Siefert announced that on Monday November 28, 2022 beginning at 8:00 a.m., we will be giving away smoke detectors to the first 100 people who stop by public Works. These were made available through a grant with FM Global. You will need to show a water bill as proof of residency and one smoke alarm will be issued per household. Alderperson Oberlin asked if we could take a look at the bus benches on Rte. 30 and Sweetbriar. They are causing a sight problem. Director Siefert would look into it.

CITY ENGINEER: (898) City Engineer Ron Wiedeman presented AN ORDINANCE AMENDING THE CITY OF CREST HILL COMPREHENSIVE PLAN BY APPROVING AND ADOPTING THE INCLUSION OF THE DIVISION AND WEBER BUSINESS PARK SUB-AREA PLAN AS AN AUXILIARY CHAPTER THERETO per the memo dated November 21, 2022. This was discussed at a previous work session. Alderman Cipiti asked if surrounding property owner who objected will have to give their

consent on this. As we are defining alignment we will try to work with the property owner in question.

(#9) Motion by Alderman Albert, seconded by Alderman Jefferson, to approve AN ORDINANCE AMENDING THE CITY OF CREST HILL COMPREHENSIVE PLAN BY APPROVING AND ADOPTING THE INCLUSION OF THE DIVISION AND WEBER BUSINESS PARK SUB-AREA PLAN AS AN AUXILIARY CHAPTER THERETO per the memo dated November 21, 2022.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

Ordinance #1935

(912)

(969) Alderman Albert thanked the Engineer for all of the work he has put into this project.

ECONOMIC DEVELOPMENT DEPARTMENT: (973) There were no agenda items for discussion.

POLICE DEPARTMENT: (976) Deputy Police Chief Jason Opiola had no agenda items for discussion. The reports were on file.

MAYOR: (982) Mayor Raymond Soliman had no agenda items for discussion.

(986) Mayor Soliman announced that there was a Veterans program at Post 1080 on Friday November 11, 2022. There was a Veterans Day program during the same day at Willow Falls. Both programs were very nicely done. The Mayor announced that the new control tower is up and running at Lewis University. He then spoke of the concern some residents had in regard to the size of the planes that will utilize the airport. They will be no larger than the ones that have used the facility in previous years.

CITY CLERK: (1102) City Clerk Christine Vershay-Hall had no agenda items for discussion. She wished all of the residents a Happy Thanksgiving on behalf of her office. Alderman Cipiti asked for an update on the property tax rebate. Clerk Vershay-Hall explained that this was handled through the Finance Department. Alderman Cipiti explained that he was concerned about the offices getting overwhelmed due to the shortage of staff. Clerk Vershay-Hall said that the staff in both offices are handling the applications with no problem.

CITY TREASURER: (1132) Treasurer Conklin presented the list of bills in the amount of \$225,708.31 per the memo dated November 21, 2022 for Council approval.

(#10) Motion by Alderperson Oberlin, seconded by Alderman Dyke, to approve the list of bills in the amount of \$225,708.31 per the memo dated November 21, 2022.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.  
(1142)

(1158) City Treasurer Glen Conklin presented the regular and overtime payroll from October 24, 2022 to November 6, 2022 in the amount of \$236,483.01 per the memo dated November 21, 2022.

(1169) Treasurer Conklin wished everyone a Happy Thanksgiving.

UNFINISHED BUSINESS: (1176) There was no unfinished business.

NEW BUSINESS: (1178) There was no new business.

COMMITTEE/LIAISON REPORTS: (1180) Alderman Albert announced that we will again wabe hosting the Holiday Decorating contest. Winners will be announced at the December 19, 2022 Council meeting. The last day to get the form in is December 12, 2022.

COUNCIL COMMENTS: (1198) Alderman Dyke wished everyone a Happy Thanksgiving. Alderman Vershay wished everyone a Happy Thanksgiving. Alderman Jefferson wished everyone a Happy Thanksgiving. Alderwoman Gazal wished the staff, Council, and residents a Happy Thanksgiving. Alderperson Oberlin wished everyone a Happy Thanksgiving. Alderman Cipiti wished everyone a Happy Thanksgiving. Alderman Albert wished everyone a Happy Thanksgiving. Alderman Kubal wished everyone a Happy Thanksgiving.

(1268) Mayor Soliman informed the residents that the newsletter will be enclosed with the upcoming water bill to be sent out in the month of December. The property tax rebate forms are due back by the first of December.

PUBLIC COMMENT: (1294) There were no citizens wishing to address the Council.

There being no further business before the Council, a motion for adjournment was in order.

(#11) Motion by Alderman Dyke, seconded by Alderman Vershay, to adjourn the November 19, 2022 City Council meeting.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

There being eight (8) affirmative votes, the MOTION CARRIED.  
(1301)



The meeting was adjourned at 7:40 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022

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

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

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

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

DRAFT

MINUTES OF THE WORK SESSION  
CITY COUNCIL OF CREST HILL  
WILL COUNTY, ILLINOIS  
November 28, 2022

The November 28, 2022 City Council work session was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 1610 Plainfield Road 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 John Vershay, Alderwoman Claudia Gazal, Alderman Darrell Jefferson, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: Administrator Jim Marino, Director of Public Works Mark Siefert, Police Chief Ed Clark, City Attorney Mike Stiff, Finance Director Lisa Banovetz.

Absent were: Assistant Public Works Director Blaine Kline, City Engineer Ron Wiedeman, Interim Planner Maura Rigoni.

**TOPIC: Civil Service Commission**

Mayor Soliman presented the Civil Service Commission per the memo dated November 28, 2022. Administrator Marino explained that at a previous meeting several members had questions regarding the role of the Civil Service. John Kelly, the City Labor Attorney was in attendance to address the Council. The Civil Service Commission was put in place by a referendum voted on by the residents of the City. The Civil Service oversees the hiring, promotions, and terminations of City staff. It was in place for the merit based employment. Several communities have this in place to avoid patronage or political hiring of individuals that were not qualified. Mr. Kelly explained that the merit system of hiring takes on different forms such as Police and Fire Boards, Civil Service, and other various forms. All of these boards are in place to test and hire those who are qualified and fill positions when City needs staff. Members of the Civil Service are appointed by the Mayor with the Councils approval. The State Statute does exempt certain persons from the hiring process such as elected officials, the municipal manager, one deputy and one private secretary for each elected municipal official. You cannot change the Civil Service without home rule authority. Mr. Kelly said that he was asked to research how many communities have a Civil Service. He went over a list of communities that he found to have a Civil Service. The State of Illinois has its own Civil Service Commission separate from the other municipalities. Mr. Kelly has worked with the Civil Service Committee when Mr. McGuire was no longer the Civil Service Attorney. The act does require the appointment of a chief examiner. This person would facilitate the examinations and must be residents of the municipality. Typically City personnel would take care of the secretarial and clerical portion of the Commission. Historically when unions began to represent public employees, discipline was taken over by arbitration with the union. Alderman Jefferson asked in the oversight of the Commission, does each community need an oversight commissioner in place. Mr. Kelly explained that the way its structured, its anticipated that there's really no oversight of the Commission. The Commissioners are appointed for a specific term by the Mayor. The way of regulating the work of the Commission is appointing the Commissioners that you want to see do the job. This is to try to eliminate some one attempting to control or influence the Commission for hiring.

Alderman Vershay asked who does the interviewing. The Commission typically does it themselves, but it can be contracted out to someone else with the approval of the commission. For example the Police Department can have the testing organization help with the interviews. Alderman Vershay asked if anyone else can do the interview. They could not unless the Civil Service requested a department head or staff member to be present. Does the Civil Service have to be in attendance during the interview process. They would have to be unless they contracted it out to someone else. Good practice would be to have some one from Civil Service in attendance during the interview process. Director Siefert explained that the Civil Service designated Lindsay Cabay as chief examiner to do the interviews. If it is for Public Works, then its Ms. Cabay, Director Siefert, and Assistant Director Kline. The Civil Service designated a different representative from the various departments to take part in the interview process. Mr. Kelly explained this is within the authority of the Civil Service to do so. The results of the interviews are then provided to the Civil Service. Alderman Vershay asked if some of the rules have changed over the years. Mr. Kelley explained that some of the rules were amended about 4-5 years ago per the request of the Commission. Also, the Commission is not as familiar with the day to day job duties. Alderman Cipiti asked if the Commission gives authorization to the staff to conduct interviews, then what is the purpose of Civil Service. Mr. Kelley explained that they are still the ones that oversee the hiring process and establish the hiring list. Alderman Vershay said that in the past, if a department head wanted to terminate an employee, they had to go through a Civil Service hearing. They were the ones that made the decision as to whether the employee would be terminated or continue employment. Mr. Kelly explained that with the Union being in place, arbitration is preferred. Alderman Vershay questioned the interview process. Mr. Kelly said that there are many factors you have to look at to try to make sure that someone is not biased. You have to trust that by having the Commissioner there, it would eliminate some of the factors. Mr. Kelly informed the Council that he is on the hiring board in another community. Years ago, they used to do all of the interviews and hiring. Now, they contract this out. Discussion followed. Alderman Jefferson asked if the test is viewed as a guide in the hiring process. Mr. Kelly explained that the rules mandate that a written test be administered, and the outcome of the exam be a part of the score for hiring of the employee. You have to pass the test in order to continue with the process. Alderwoman Gazal asked why then do we have an HR Department. They would cover the daily functions of the employees. Mr. Kelly went over the functions of the department. Alderperson Oberlin asked what would happen if we don't follow the hiring list. Mr. Kelly said it would not be appropriate. Alderperson Oberlin asked how can we verify that the appropriate steps are being taken. Mr. Kelly said that the Commission should be holding meetings with minutes where these actions are discussed and taken. The lists are made public. The Mayor explained that the hiring lists are posted in the foyer. Mayor Soliman said that the Civil Service was created by referendum that took place in the 1960's. The only way the Commission can be abolished is by another referendum voted on by the residents. This was true. Mayor Soliman asked if the Council wanted to create a Police board could they establish one. They could. Mr. Kelly explained how the Fire and Police Commission is similar to the Civil Service Commission. Attorney Stiff explained that with a Fire and Police Commission you normally have retired offices on the board for the expertise. Alderman Jefferson said that you have to depend on the integrity of the members of the board to do the right thing. This is basically true of any type of board. Alderwoman Gazal asked how the referendum would take place. Mr. Kelly explained the steps that would need to be taken. You would need to get 1000 signatures to get a referendum on the ballot. Alderwoman Gazal asked if the Commissioners are compensated for the meetings they attend. The Chairman get \$50.00 per meeting and the other members get \$40.00 per

meeting. The Commission meets 6 times per year and can also call for special meetings. Alderman Albert asked if he has any knowledge of a municipality that removed Civil Service. Mr. Kelley commented that he has not heard of any that have tried to remove the Commission. If you are a home rule Community, you can modify the duties, but it does not dismiss Civil Service. Mr. Soifer asked what happens if we don't have a Civil Service. We would have to still have a Police and Fire Board, but other employees would be hired through a different process.

**TOPIC: Building Commissioner Appointment**

Mayor Soliman presented the Building Commissioner Appointment per the memo dated November 28, 2022. Mayor Soliman informed the Council that Don Seeman is present. He is the individual that the Mayor feels meets the qualifications for the Building Commissioner position. The Mayor introduced Mr. Seeman. He informed the Council that he was born and raised in Joliet. He started doing construction in 1987 and has worked in schools, hospitals, and municipalities. Alderperson Oberlin asked what type of municipal projects has he been involved in. Mr. Seeman explained as the superintendent of the building he was there from start of construction to finish. He would do the walk throughs with the architects and was part of the inspection process. He does not have the experience of working for a municipality but has the background in the inspection process. Alderwoman Gazal stated that you have done inspections with commercial. What type of inspections was he responsible for. Mr. Seeman commented that he was part of the total process, and he would oversee the electricians, plumbers, etc. Alderwoman Gazal asked if he would be able to do home inspections. Mr. Seeman commented that he could, but he has never done a home inspection, that he is registered with the ICC and has gone over our zoning books and regulations. Alderwoman Gazal said that you are not walking through a project with an architect. Can you go and do a home inspection if necessary. Alderwoman Gazal is concerned that he does not have the background in inspecting residential properties. Administrator Marino commented that he would not be doing plumbing and electric inspections, his job would entail reviewing the plans, making sure that everything is done for the permit, and going on site to look everything over with the exception of plumbing and electrical. He will also review the plans and make sure they are up to code. Large construction projects plans would also be forwarded to an engineering firm for review. Alderman Dyke asked if he was knowledgeable with underground construction such as footings, etc. Mr. Seeman commented that yes he is familiar with it and went over the projects he has worked on. Alderman Kubal commended Mr. Seeman on his references. The Mayor then told Mr. Seeman he was welcome to leave the work session. Mayor Soliman opened the meeting up for Council discussion. Alderman Jefferson said that we have 3 candidates for this position. Are any others attending tonight's work session. Administrator Marino explained that 1 candidate withdrew, and we were unable to contact the other for a 2<sup>nd</sup> interview. Alderperson Oberlin was concerned over the lack of municipal experience the candidate had. She asked Director Siefert who is a reference if he had anything to add. Director Siefert explained commented that he has seen his demeanor personally but has not seen his professional side. Alderwoman Gazal questioned how many inspectors will we have. We are hoping to have a Building Commissioner, a Building Inspector, and a part-time inspector who we currently have in house. Administrator Marino explained that Mr. Seeman would be a better fit for the commissioner and another candidate that we already interviewed would make a better inspector. Discussion followed on Mr. Seeman's qualifications. Alderwoman Gazal asked if we would be paying for the training with the ICC that he would need. We would. Alderperson Oberlin asked if Mr. Seeman owned his own business. He did not. Alderman Jefferson asked what the salary range would be. Starting pay would be between \$73,000.00 to \$90,000. Administrator Marino

thought that a starting pay of \$85,000.00 was agreeable. Alderwoman Gazal felt that if we are going to pay for the certification classes, we should designate a period of time he must be employed. If not, then it would have to be paid back. Discussion followed on a time frame. Administrator Marino felt that it should be a year from when he gets his certification.

Mayor Soliman asked for an informal vote on the Building Commissioner Appointment. Aldermen Kubal, Albert, Cipiti, Jefferson, Dyke, were in agreement for the hiring of Mr. Seeman with several members requesting the clause be in place that he remain employed for a minimum of one year after he gets certified, or he will have to reimburse the City the full amount of the certification cost. Alderwoman Gazal, and Alderperson Oberlin were undecided.

**TOPIC: Park District Intergovernmental Agreement & Office Space Lease**

Mayor Soliman presented the park District Intergovernmental Agreement & Office Space Lease per the memo dated November 28, 2022. Administrator Marino had a conversation with Bill Riordan from the Lockport Park District. There are three changes to the terms of the agreement that they would like made. The Park District will install, maintain, and replace the playground equipment. The \$350,000.00 contribution by the Park District to the City will be eliminated since they City will no longer be responsible for the playground. Strengthen the language requiring the City to provide Police Officers at park District events held at the City Center Park to make it clear that this applies only to those events held at the City Center Park. Administrator Marino said if these terms are agreeable to the Council then we can forward this to the Park District for their approval. Alderperson Oberlin questioned the office space We have provided the Park District with an office free of charge for several years. She doesn't want to hear in the future how we aren't willing to negotiate or work with them. Alderman Vershay asked what the duration of the contract would be. The intergovernmental agreement we proposed would be for 20 years. Attorney Stiff explained in regard to the \$350,000.00, this was not only for the playground equipment, but to also offset the cost of the bandshell. Alderman Cipiti asked if the Park District constructs the playground and maintains it, does the City have any say so as to what can go in there. Attorney Stiff thought that there was already a proposed design concept. Administrator Marino said that there was a design for the park but did not know if there was a separate one for the playground. Alderman Albert thought this was part of the entire plan that we were originally shown. He doesn't feel that we are going to get a playground and a monetary donation. Playground equipment can be pricey, and we are looking for a decent size one for this acreage of land. He questioned the repair and replacement of the equipment. Administrator Marino explained that we can add verbiage in regard to the replacement of equipment and to make sure it is done in a timely manner. Alderman Cipiti feels like we should have some type of input into the playground to ensure that it meshes with the rest of the plan. Alderperson Oberlin agreed that she would also like to make sure that any repairs are done as quickly as possible. Alderman Cipiti has a concern with the language regarding the Police as far as events. He would like to make sure that the Park District bears the cost of Police presence during any of their events. Attorney Stiff went over the verbiage regarding inspections, maintenance, and replacement of equipment in the playground. Treasurer Conklin said that it shows the City would do the replacement. Attorney Stiff explained that this would need to be corrected. The Park District would also contribute \$5,000.00 annually for the City Center Park. Alderwoman Gazal asked if the Park District has their own Police. Chief Clark explained that the Park District has their own Police Department. They have Officers who are sworn in and carry weapons. At various times there are part-time personnel from other agencies who are part of their force.

Alderwoman Gazal said that when she contacts the Park District in regard to repairs needed in the parks, they are usually pretty quick to respond. Alderman Albert agreed. Attorney Stiff explained that per the agreement, the City is responsible for any design work if necessary for phase 1 of the project. This is defined as the walking path, playground, grading and seeding. This can be modified to indicate that the City gets the final approval of the design. Alderperson Oberlin is concerned with the language in section 2.13 addressing the Police and the cost. Alderwoman Gazal asked if we are going to form a committee made up of Officials and residents for input. Attorney Stiff discussed 2.4 of the agreement which addresses one event hosted by the Park District. They would be responsible for all of the costs for the event. This would be in the summer months following completion of Phase One. Attorney Stiff explained that section 2.13 refers to Police presence paid for by the City in section 2.4. Section 2.4 states "a concert". Alderman Cipiti asked that this be amended so there is no confusion in the future. Discussion followed on the verbiage. Attorney Stiff explained that the Park District requested 2.13 be a part of the agreement. We do not have a specific date for the first event, as we don't know when this might take place. Alderperson Oberlin would like the verbiage to be very specific that we will provide and pay for Police presence at one annual event only. Alderwoman Gazal questioned 2.5. They are asking that all liquor and food license fees be waived for the one annual event only. Any revenue derived from this one event will be theirs. Attorney Stiff explained that we can combine 2.5 and 2.13 into 2.4. He explained that it was the Park Districts legal counsel that split these items up in the agreement. Alderman Albert questioned the annual \$5,000.00 fee. Administrator Marino said that since they are going to maintain the park, this wouldn't be necessary. Attorney Stiff explained that this wasn't for the playground, it was for the maintenance on the park itself. Administrator Marino was with the understanding that the City was going to hire a private company to maintain the grass on the grounds. The \$5,000.00 would go towards this. No official decision has been made on this at this time. Treasurer Conklin did not believe that we had gotten any quotes on this. Alderman Jefferson felt that the proposed bandshell is going to be a draw for this property as far as events. Alderwoman Gazal asked why we are discussing the park now, when it is proposed for the future. Alderman Albert felt that we could at least get the playground built. Attorney Stiff said that we still have to have funding for the design. Alderman Albert suggested having them build the playground and then finish the park around it. Discussion followed on what needs to be accomplished prior to the playground being constructed. Alderman Albert asked if we could view the engineering plans for the park. Discussion followed on the original concept drawings. Administrator Marino asked if we want to have one agreement for the playground and a separate one for the remainder of the property. Administrator Marino asked if we want to put a date on the playground. Alderman Albert felt that we should talk to the Park District and ask them what they need from us to get the playground built.

Attorney Stiff asked if we need to have a separate conversation on the proposed Park District office. Alderman Albert said that it is a convenience for City residents to be able to register for the activities there rather than going all the way to Lockport. Alderman Kubal said that a large number of residents utilize the Crest Hill office. Alderwoman Gazal thought that we already had an office space for them at the City Center. Attorney Stiff said that the question was, do we want to have a written lease agreement with them. Also, do we want to charge them a fee. Usually it is \$1.00 per year. Mayor Soliman said that they are providing their own computer, internet, phone service and office equipment. They have also agreed to pay for blinds in the new office and contribute towards the signage for the office. Attorney Stiff said that this can all be spelled out in the agreement. Treasurer Conklin asked if we could have a stipulation designating the number of hours someone

needs to be in the office. Discussion followed on staffing and a termination clause. Alderwoman Gazal would like to see the office be kept professional. Administrator Marino said that currently they have their own entrance, but at the new building, they will be sharing the main lobby.

Mayor Soliman asked for an informal vote Park District Intergovernmental Agreement & Office Space Lease. All members present were in agreement for a \$1.00 lease agreement per year. Attorney Stiff recommended having the office lease separate from the other items that were discussed in the agreement that was before the Council. Alderman Vershay would like to see the concept plan so that we have a visual to look at during the discussion.

**TOPIC: TIF District Interested Parties Registry**

Mayor Soliman presented the TIF District Interested Parties Registry per the memo dated November 28, 2022. Administrator Marino explained that the registry needs to be approved before the TIF agreement can be approved. If someone would like information as we work towards the TIF District, they can add their name to the registry and the information will be sent to them. This will need to be done by resolution. Alderman Cipiti questioned the interest of parties in the property covered by the TIF. What if you work for a business that is within the district. This would only affect someone who owns property or a business that would benefit from the TIF. Not an employee of the business.

Mayor Soliman asked for an informal vote on the TIF District Interested Parties Registry. All members present were in agreement.

**TOPIC: Graffiti Removal on Private Property**

Mayor Soliman presented the Graffiti Removal on Private Property per the memo dated November 28, 2022. Police Department did a review of graffiti complaints. Chief Clark explained that as of June 2021 there were 7 complaints. Were any of these instances gang graffiti. There was 1 gang defacing, and the person was apprehended and charged for the damage. The Chief explained that a lot of times there is graffiti that is removed before it can be reported. We have had a lot more graffiti in the past versus what we recently experienced. Attorney Stiff asked if we have had any problems getting the property owner to remove the graffiti. Chief Clark said that he has not gotten a report back from the Building Department. Alderman Vershay felt that we should assist the residents in the removal of the graffiti. Alderwoman Gazal said that her concern is if there is damage done during the removal and the property owner comes back to the City for restitution. Alderman Albert liked the idea of assisting the property owner but is concerned about the liability. Alderwoman Gazal suggested providing the owner with the name of a company that can remove the graffiti. Administrator Marino said that we can do this and perhaps the company would give a senior citizen or someone that can't afford the full fee a break. Alderperson Oberlin suggested that since the building department sends out the letter to remove the graffiti we add the company name that can help assist in removal of the graffiti. Alderman Vershay said that quicker we get the graffiti down the better. Alderman Jefferson asked if we could provide the owner with some type of waiver. We could, but they could still file a lawsuit if there is damage to the property. This would incur further court costs and attorney fees to the City. Chief Clark cited in the past we used to open car doors for citizens if they locked their keys in them. Now we only do it if a child is in the car or if there is a life/safety issue. We have them sign a waiver, but we could still be sued.

Mayor Soliman asked for an informal vote on the City not providing assistance to the homeowner on the removal of graffiti. Alderman Dyke felt we should pay 50% of the cost

of removal. They would pay the full bill, then we would reimburse them. Alderwoman Gazal voted yes. Alderperson Oberlin voted yes. Alderman Cipiti, Albert, Kubal, Jefferson voted yes.

**PUBLIC COMMENTS:**

There were no public comments.

**MAYORS UPDATES:**

There were no mayor updates

**COMMITTEE/LIAISON UPDATES:**

There were no committee/liaison updates.

**CITY ADMINISTRATOR UPDATES:**

Administrator Marino informed the Council that we have been conducting interviews this week for the Economic Development Director. The landscaping in the Memorial Garden is nearly complete. Alderwoman Gazal questioned the leveling of the monument stones. This will still be done this year. Alderman Cipiti asked for an update on the hiring for Economic Development. There are 5 interviews that have been scheduled for this week, with the second round taking place next week. Various Council members would like to meet the final candidates before the hiring takes place.

Alderman Vershay questioned three hydrants that were open and running for several hours on Renwick Road. Director Siefert explained that valve at Renwick and Rankin blew. In order to reduce the pressure to do the repairs we had to open the hydrants. Alderman Vershay asked how much many did we lose. Director Siefert thought 20 to 30 thousand gallons. When we switch to Lake water, we will have to shut the main down completely. Alderman Cipiti questioned the painting of the hydrants. Director Siefert explained that this is an ongoing project.

The meeting was adjourned at 9:18 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022  
As presented \_\_\_\_\_  
As amended \_\_\_\_\_

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

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





## Agenda Memo

Crest Hill, IL

<b>Meeting Date:</b>	December 5, 2022
<b>Submitter:</b>	Jim Marino, City Administrator
<b>Department:</b>	Administration
<b>Agenda Item:</b>	Approve Change Orders for Construction Work at the City Center

**Summary:** At the October 17 city council meeting, the council approved a supplement to the 2022-2023 fiscal year appropriations ordinance in the amount of \$750,000 for additional construction work and increased costs for the city center building. Since that meeting Harbour Contractors has prepared the attached change orders for this work that now require approval.

**Recommended Council Action:** Approve the following change orders:

- Change order with Timm Electric, Inc. in the amount of \$6,740.00
- Change order with D Kersey in the amount of \$5,484.00
- Change order with Metropolitan Fire Protection, Inc, in the amount of \$880.00

**Financial Impact:**

**Funding Source:** General Fund Balance

**Budgeted Amount:** \$750,000

**Cost:** \$13,104.00

**Attachments:** Change orders

CITY OF CREST HILL  
CITY CENTER

**Change Order**

**Date:** 11/28/2022  
**Project:** Crest Hill City Center

**Contractor:** TIMM Electric, Inc.

**Change Order #:** 17

**Description:**

All Work Outlined Below for the Various Items and Areas within the Facility

Foyer Low Voltage  
 \* Add Two (2) Low Voltage Openings for Push Pad and Card Swipe

City Hall North Entrance  
 \* Provide Conduit, Fittings, Supports, Boxes, Etc. for North Entrance Pedestal.

Security Room 324 Sensor  
 \* Provide Additional Wiring and New Wall Sensor / Dimmer Switch.

Conference Room  
 \* Provide 3/4" Conduit Chase for TV Receptacle to Floor Box for HDMI Cable

Memorial Garden  
 \* Provide Wiring, Weatherproof Boxes, Covers, Etc. for GFI Receptacles at Light Poles

Exterior Signage  
 \* Provide Conduit, Fittings, Supports, Wiring, Boxes, Etc. for Exterior Signage

*Note: See Attached RCO / Proposals*

<b>Original Contract:</b>	\$ 1,241,855.00
<b>Previous Change Orders:</b>	\$ 638,955.00
<b>Contract Total Prior to this CO:</b>	\$ 1,880,810.00
<b>New Change Order Amount:</b>	\$ 6,740.00
<b>New Contract Amount:</b>	\$ 1,887,550.00

**Approved:**

\_\_\_\_\_  
Administrator Date

\_\_\_\_\_  
Shawn Thompson - Project Manager Date

\_\_\_\_\_  
Sub-Contractor Date



17832 MILLS ROAD  
JOLIET, IL 60433

Phone #: (815) 723-4501  
Fax #: (815) 723-7243

Invoice Item 3.

Invoice #:	19254
Date:	11/15/2022

<b>Bill To</b>
City of Crest Hill City Center Building 1610 Plainfield Road Crest Hill, IL 60403

<b>Project:</b>
Above Address

Commercial \* Residential \* Industrial  
Licensed \* Bonded \* Insured

P.O. Number	Terms

Description
<p>Furnish and install the materials and labor for additional electrical items as directed including:</p> <ol style="list-style-type: none"> <li>1. Add Two (2) low voltage openings in Foyer 126 for push pad and card swipe. Total of this item is \$410.00.</li> <li>2. Provide conduit, fittings, supports, box etc. for City Hall North entrance low voltage pedestal. Total amount of this item is \$1,290.00</li> <li>3. Provide additional wiring and new wall sensor / dimmer switch as directed for Security Room 324 lights. Total amount of this item is \$760.00</li> <li>4. Provide a 3/4" conduit chase for TV receptacle to floor box for HDMI cable in Conference Room. Total of this item is \$395.00</li> <li>5. Provide the wiring, weatherproof boxes, covers etc. for GFI receptacles at light poles in Memorial Garden. Total amount of this item is \$2,845.00</li> <li>6. Provide conduit, fittings, supports, wiring etc. for Exterior Sign feed at City Hall. Total amount of this item is \$1,040.00</li> </ol> <p>Total amount of this invoice is \$6,740.00</p>

	<b>Total</b>	<b>\$6,740.00</b>
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Service Charge of 1.5% per month which is equal to annual rate of 18% will be added to all accounts over 30 days.

CITY OF CREST HILL  
CITY CENTER

**Change Order**

**Date:** 11/28/2022  
**Project:** Crest Hill City Center

**Contractor:** D Kersey

**Change Order #:** 13

**Description:**

Hollow Metal Borrow Lites  
\* Furnish Only (1) HM Borrow Lite Sized 3' x 3' and (1) HM Borrow Lite 2' x 4'.  
Wiring and Programming Labor  
\* 14.5 Hours of Labor for Return Trips for Security Wiring and Programming by Others  
Not Completed.

*Note: See Attached RCO / Proposals*

<b>Original Contract:</b>	\$ 769,380.00
<b>Previous Change Orders:</b>	<u>\$ 201,603.00</u>
<b>Contract Total Prior to this CO:</b>	\$ 970,983.00
<b>New Change Order Amount:</b>	\$ 5,484.00
<b>New Contract Amount:</b>	<u><u>\$ 976,467.00</u></u>

**Approved:**

\_\_\_\_\_  
Administrator Date

\_\_\_\_\_  
Shawn Thompson - Project Manager Date

\_\_\_\_\_  
Sub-Contractor Date



4130 Timberlane Drive  
Northbrook, IL 60062  
847-919-4980 Office  
847-656-5002 Fax  
info@dkersey.com

September 7, 2022

Mr. Dan Skiera  
Harbour Contractors, Inc.  
23830 W. Main Street  
Plainfield, IL 60544

**RE: New City Center – Doors and Windows  
COP#15 – Hollow Metal Borrowed Lites**

Dear Mr. Skiera,


Furnish and deliver to jobsite one (1) hollow metal borrowed lite sized 3' X 3' one (1) hollow metal borrowed lite sized 2'X4' for installation by others into a standard metal-framed gypsum board wall.

Anderson Lock Co.		\$ 1,100.00
D Kersey Construction (10% OH&P)		\$ <u>110.00</u>
	Subtotal	\$ 1,210.00
	Performance & Payment Bond (1.2%)	\$ <u>15.00</u>
	Total	\$ 1,225.00

Please see attached proposal from Anderson Lock Co. If this proposal is acceptable, please indicate your acceptance in writing and issue a formal change order at your earliest convenience.

Sincerely,

Brian D. Kersey

**From:** Gordon Itami [GordonI@andersonlock.com](mailto:GordonI@andersonlock.com)   
**Subject:** J13535 - NEW BORROWED LITES  
**Date:** September 7, 2022 at 2:39 PM  
**To:** Brian Kersey [brian@dkersey.com](mailto:brian@dkersey.com)  
**Cc:** Rebecca Matthiscyk [RebeccaM@andersonlock.com](mailto:RebeccaM@andersonlock.com)

1 Steelcraft Elevation Frame (F-C-F-CRS-16-PRIMED-SW) – 3X3  
 1 Steelcraft Elevation Frame (F-C-F-CRS-16-PRIMED-SW) - 2X4

Total Cost - \$1150.00 – Including Inbound Freight and Delivery to Site – Glass by others.  
 Lead Time – 5 to 7 working days

Best Regards,

**GORDON S ITAMI**

Project Manager | [gordoni@andersonlock.com](mailto:gordoni@andersonlock.com)  
 Anderson Lock Company | [andersonlock.com](http://andersonlock.com)  
 Office: 847-885-3667 Ext. 298 | Direct: 847-375-4298

Door Division / 1590 Touhy, Elk Grove, IL 60007  
 Sales & Service / 850 E Oakton, Des Plaines, IL 60018



**ANDERSON LOCK**  
 Dedicated to Door Security Since 1960



**From:** Brian Kersey [<mailto:brian@dkersey.com>]  
**Sent:** Thursday, July 28, 2022 8:50 AM  
**To:** Skiera, Dan <[dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)>  
**Cc:** Thompson, Shawn <[sthompson@harbour-cm.com](mailto:sthompson@harbour-cm.com)>; DeKalb Cotract Glazing, Inc <[cfilicetti@dekalbcontractglazing.com](mailto:cfilicetti@dekalbcontractglazing.com)>; Gordon Itami <[GordonI@andersonlock.com](mailto:GordonI@andersonlock.com)>  
**Subject:** Re: Crest Hill Change Orders

Is 1/4 " clear tempered glass ok?

---

Brian Kersey  
 D Kersey Construction Co.  
 4130 Timberlane Dr.  
 Northbrook, IL 60062  
 847-919-4980 Office  
 847-656-5002 Fax  
 312-919-5223 Cell  
[brian@dkersey.com](mailto:brian@dkersey.com)  
[www.dkersey.com](http://www.dkersey.com)

On Jul 28, 2022, at 7:39 AM, Skiera, Dan <[dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)> wrote:

Brian

Here is a photo of the door frame, the jambs are the same for both rooms. They are 133-317.

Thanks



**Dan Skiera**  
 Harbour Contractors, Inc. • Superintendent

23830 W. Main St.  
 Plainfield, IL 60544

• Fax: (815)254-5505 • Cell: (815) 482-4821  
 email: [dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)

[www.harbour.us](http://www.harbour.us)



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**From:** Brian Kersey <[brian@dkersey.com](mailto:brian@dkersey.com)>  
**Sent:** Thursday, July 28, 2022 7:25:30 AM

Sent: Thursday, July 28, 2022 7:23:20 AM

To: Skiera, Dan <[dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)>

Cc: Thompson, Shawn <[sthompson@harbour-cm.com](mailto:sthompson@harbour-cm.com)>; DeKalb Cotract Glazing, Inc <[cfilicetti@dekalbcontractglazing.com](mailto:cfilicetti@dekalbcontractglazing.com)>; Gordon Itami <[GordonI@andersonlock.com](mailto:GordonI@andersonlock.com)>

Subject: Re: Crest Hill Change Orders

What is the Jamb depth on the HM window frames? 1/4" clear tempered glass?

---

Brian Kersey  
D Kersey Construction Co.  
4130 Timberlane Dr.  
Northbrook, IL 60062  
847-919-4980 Office  
847-656-5002 Fax  
312-919-5223 Cell  
[brian@dkersey.com](mailto:brian@dkersey.com)  
[https://link.edgепilot.com/s/fa22ccad/22haXw\\_r\\_EKRqG0xdBiRBA?u=http://www.dkersey.com/](https://link.edgепilot.com/s/fa22ccad/22haXw_r_EKRqG0xdBiRBA?u=http://www.dkersey.com/)

On Jul 28, 2022, at 6:28 AM, Skiera, Dan <[dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)> wrote:

Brian

See answers below in red, thanks.

Dan Skiera | Superintendent

**Harbour Contractors, Inc.**

• Fax: (815)254-5505 • Cell: (815) 482-4821  
email. [dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)

---

**From:** Brian Kersey <[brian@dkersey.com](mailto:brian@dkersey.com)>

**Sent:** Thursday, July 28, 2022 5:31 AM

**To:** Skiera, Dan <[dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)>

**Cc:** Thompson, Shawn <[sthompson@harbour-cm.com](mailto:sthompson@harbour-cm.com)>; DeKalb Cotract Glazing, Inc <[cfilicetti@dekalbcontractglazing.com](mailto:cfilicetti@dekalbcontractglazing.com)>; Gordon Itami <[GordonI@andersonlock.com](mailto:GordonI@andersonlock.com)>

**Subject:** Re: Crest Hill Change Orders

Dan,

I have copied DeKalb and Anderson Lock so they can add respond if they need additional information.

1. Can you get Dekalb to give me just the price for the added security glass for doors 140A-B.

I will ask, but I don't think it will change the price they already gave you. They have to make a trip out to install the lites and if they install 1 or 10, it is still one trip. **I need just the pricing to install the two pieces of security glass for this room as these are the only two the city has decided to install at this time. We will give them the information for their future use if they decide to add the window lites to any other office door.**

1. The added locks for doors 308-307-141-142

Please confirm that you want a deadbolt for these doors. I have not seen any updated hardware information. Did you send this directly to Anderson Lock? **These will need to be a keyed from both sides as they are for public bathrooms.**

1. Added window frames one sized 3'x3' and one 2'x4' with glazing.

What frames are these? Are they Hollow Metal or Aluminum? What is the depth? What kind of glazing do you need in them? You have not sent me any information prior to this email. **These will be hollow metal with glazing.**

1. Pricing for a single wi-fi lockset, there are 14 doors that need these.

Do you want pricing for one lockset or 14 locksets? If pricing is for one lockset then you are going to pay for additional shipping/handling that you wouldn't have to if you ordered 14. **Please just give me pricing per lockset, we will inform the city of the shipping and handling if they choose to do this one at a time.**

Please provide the information ASAP. I can't price without knowing what to price.

Thanks,

Brian

—

Brian Kersey  
D Kersey Construction Co.  
4130 Timberlane Drive  
Northbrook, IL 60062  
847-919-4980 - Office  
312-919-5223 - Cell  
<https://link.edgепilot.com/s/04f8e901/VfKcYAghDkms2PlphsEDQQ?u=http://www.dkersey.com/>  
[brian@dkersey.com](mailto:brian@dkersey.com)

On Jul 27, 2022, at 2:18 PM, Skiera, Dan <dskiera@harbour-cm.com> wrote:

Brian

Left you a voicemail, I need a couple things broken out for the added work here at Crest Hill,

1. Can you get Dekalb to give me just the price for the added security glass for doors 140A-B.
2. The added locks for doors 308-307-141-142
3. Added window frames one sized 3'x3' and one 2'x4' with glazing.
4. Pricing for a single wi-fi lockset, there are 14 doors that need these.

Please get this to me by tomorrow afternoon, we can get these change orders completed and get the parts ordered. Let me know if you have any questions.

Thanks

<HARBOURKNOT-Signatures\_1c7845d1-7d17-431d-846c-a5123102dfab.gif>

**Dan Skiera**  
**Harbour Contractors, Inc.** •  
 Superintendent  
 23830 W. Main St.  
 Plainfield, IL 60544  
 • Fax: (815)254-5505 • Cell: (815)  
 482-4821  
 email. [dskiera@harbour-cm.com](mailto:dskiera@harbour-cm.com)

[https://link.edgepilot.com/s/0d5f2ece/XB\\_ot7Abq0OpuCnzlOruHg?u=http://www.harbour.us/](https://link.edgepilot.com/s/0d5f2ece/XB_ot7Abq0OpuCnzlOruHg?u=http://www.harbour.us/)

<SocialLink\_Linkedin\_32x32\_550b52a7-a97d-45be-93b1-b9c89f509039.png> <SocialLink\_Instagram\_32x32\_70ae50a8-32fc-41f0-8cdb-9e2638e6bdfb.png>

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newbl.pdf





4130 Timberlane Drive  
Northbrook, IL 60062  
847-919-4980 Office  
847-656-5002 Fax  
info@dkersey.com

November 16, 2022

Mr. Dan Skiera  
Harbour Contractors, Inc.  
23830 W. Main Street  
Plainfield, IL 60544

**RE: New City Center – Doors and Windows  
COP#17 REVISED –Additional ADA Operator Troubleshooting**

Dear Mr. Skiera,

Per your request, we submit the following proposal for 14.5 labor hours expended by Automatic Doors, Inc. on return trips when security wiring and programing by others were not completed as required.

Automatic Doors, Inc.		\$ 3,825.00
D Kersey Construction (10% OH&P)		\$ <u>383.00</u>
	Subtotal	\$ 4,208.00
	Performance & Payment Bond (1.2%)	\$ <u>51.00</u>
	Total	\$ 4,259.00

Please see attached proposal from Automatic Doors, Inc. If this proposal is acceptable, please issue a formal change order at your earliest convenience.

Sincerely,

Brian D. Kersey



# AUTOMATIC DOORS, INC.

Item 3.

113 Sangra Court  
(630) 837-4496

• Streamwood, IL 60107  
• FAX (630) 837-4681

Automatic Door Operators - Sales & Service  
Manual Doors-Sales & Service

We Accept Visa / MasterCard

Visit us on the Web [www.automaticdoorsinc.com](http://www.automaticdoorsinc.com)

## PROPOSAL

ADI # 092555

TO: D Kersey Construction

JOB: Village of Crestwood

ATTN: Dan

We are pleased to quote the following:

~~ADI shall furnish and install five (5) single 6" x 6" x 40" Clear or dark bronze anodized aluminum bollard posts with prep for push plate. Units will be wired up with radio controlled push plates and radio controlled transmitters. Units will be tuned in for proper operation. Equipment includes:~~

~~5 ea. - 6" x 6" x 40/42" Clear or Dark bronze bollard post~~

~~5 ea. - Radio controlled push plates with radio controlled transmitters and receivers~~

~~TOTAL PRICE DELIVERED AND INSTALLED.....\$ 10,765.50 & Sales tax if applicable~~

**\*\* Additional labor and travel for original job.....\$ 3,825.50**

Price (\$ 3,825.50) above includes cost for all necessary parts and extra labor involved

14.25 (Additional trips) extra hours with extra travel charges due to all wires and security terminations not complete needed to schedule return visits not complete as specified

Delivery: 4 – 8 weeks

We are W.B.E. Certified

Thank you...

THE PROPOSAL IS MADE FOR PROMPT ACCEPTANCE AND ON THE TERMS AND CONDITIONS OF SALE AS SET FORTH ON THE BOTTOM OF THIS PAGE. UPON OUR RECEIPT OF THIS PROPOSAL DULY ACCEPTED BY YOU THIS FORM SHALL CONSTITUTE THE ENTIRE AGREEMENT BETWEEN US RELATING TO THE SUBJECT MATTER HEREON.

INTEREST AT LEGAL MAXIMUM WILL BE CHARGED ON PAST DUE BALANCES SUBJECT TO CREDIT APPROVAL

COMPANY

NAME \_\_\_\_\_

ACCEPTED \_\_\_\_\_

By \_\_\_\_\_ TITLE \_\_\_\_\_

DATE \_\_\_\_\_ DATE \_\_\_\_\_

DATE \_\_\_\_\_ REQUIRED \_\_\_\_\_

F.O.B.: Jobsite

TERMS: Net 30 days.

FREIGHT: Included

BY: Chris Hurley

DATE: 9/8/22

PLEASE REFER CORRESPONDENCE RELATING TO THIS PROPOSAL TO AUTOMATIC DOORS, INC. AT THE ABOVE ADDRESS.

TERMS AND CONDITIONS OF SALE: The following terms and conditions shall constitute a part of each accepted order or contract between Buyer and Automatic Doors Inc. 1. PRICE: Stenographic and clerical errors in quotations are subject to correction. All quotations, unless otherwise stated, are for immediate action on all prices quoted therein are firm for 30 days from quotation date. 2. CREDIT: Accounts will be opened only with firms or individuals with approved credit. The Seller reserves the right to take necessary legal action to protect payments of this contract. 3. DEFERRED DELIVERY: All agreements are contingent upon strikes, accidents, and occurrences beyond our control. 4. CANCELLATION: Purchaser assumes financial liability for all expenses incurred to date of cancellation in the processing of this contract. Restocking charges will apply to orders canceled after equipment is ordered.



**Project:** Crest Hill Municipal Bldg  
 20701 Patrick Drive  
 Crest Hill, IL

**Contractor:** Harbour Contractors



Description of Work:	Redo hydraulic calculation in the	Date:	11/14/22
	basement per Pete from Lakeside.	Job # :	29371
		Date Completed:	TBD

**LABOR**

CLASS	HOURS	DESCRIPTION	RATE/HR	AMOUNT
NICET 3 Engineer	8	Straight Time	\$110.00	\$880.00
Total labor:				\$880.00

**Parts and Materials**

Qty	Parts Description	Unit Price	Amount
	Sales Tax 9.00%		\$0.00
	Sub-Total		\$0.00
	Overhead Mark-Up 10%		\$0.00
	Sub-Total		\$0.00
	Profit Mark-Up 5%		\$0.00
	Total parts and materials		\$0.00
	Amount due:		\$880.00



## Agenda Memo

Crest Hill, IL

<b>Meeting Date:</b>	December 5, 2022
<b>Submitter:</b>	Jim Marino, City Administrator
<b>Department:</b>	Administration
<b>Agenda Item:</b>	Approve a resolution creating an interested parties registry concerning the proposed Weber-Division Redevelopment Project Area in the City of Crest Hill

**Summary:** Staff has been working with our TIF consultant, Kane McKenna, and TIF attorney, Dave Silverman to establish a TIF district at the northwest corner of Weber Road and Division Street. There are three approvals by the city council that need to take place to establish this TIF district.

The first such approval is a resolution creating an interested parties registry as required by the TIF Act. The purpose of this registry is to provide a means for interested organizations and individuals to receive information on the TIF district. Those who register will receive notices and information as may be required by the TIF Act. A notice that interested parties can register to receive this information will be published in the newspaper as required by the TIF Act and on our website and Facebook.

**Recommended Council Action:** Approve the resolution creating an interested parties registry.

**Financial Impact:** N/A

**Funding Source:**

**Budgeted Amount:**

**Cost:**

**Attachments:** Interested parties resolution, publication notice, interested parties registration form

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

**A RESOLUTION CREATING AN INTERESTED PARTIES REGISTRY  
CONCERNING THE PROPOSED WEBER – DIVISION REDEVELOPEMENT  
PROJECT AREA  
IN THE CITY OF CREST HILL  
("WEBER – DIVISION TIF")**

**WHEREAS**, the City of Crest Hill is a duly organized municipality under and by virtue of the Constitution and Statutes of the State of Illinois (the "City"); and

**WHEREAS**, the City is authorized to take various actions with respect to redevelopment of property within its borders; and

**WHEREAS**, the City is contemplating designating the area generally described as the seventy-five (75) acres situated at the Northwest corner of Weber Road and Division Street as a Redevelopment Project Act in conformance with 65 ILCS 5/11-74.4-1 et seq. (the "TIF Act"); and

**WHEREAS**, the conditions of the Redevelopment Project Area have been reviewed and there is reason to believe the area will qualify as Redevelopment Project under the TIF Act; and

**WHEREAS**, the TIF Act requires the creation of an Interested Parties Registry.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY  
COUNCIL OF THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS, IN THE  
EXERCISE OF ITS STATUTORY AND OTHER AUTHORITY AS FOLLOWS:**

**SECTION 1. INCORPORATION OF PREAMBLE**

That the Preamble set forth above is incorporated as if fully set forth in this Section 1.

**SECTION 2: INTERESTED PARTIES REGISTRY**

There is hereby established an "Weber – Division TIF Interested Parties Registry" contemplated by the TIF Act.

**SECTION 3: INTERESTED PARTIES REGISTRY RULES**

The following are hereby adopted as the Interested Parties Registry Rules of the City of Crest Hill:

- A. The period of registration shall be for a period of three (3) years which may be renewed.

- B. Registered organizations and individuals shall be notified by mail at their address as set forth from time to time in the registry prior to termination of their registration.
- C. Registration forms shall be maintained by the City Clerk.
- D. The City staff is authorized and directed to promulgate such additional rules as may be reasonable and necessary to implement and maintain the “Interested Parties Registry.”
- E. All registrants on the Interested Party Registry shall receive such notices and information as may from time to time be required by the TIF Act.
- F. No Rule of the City shall be used to prohibit or otherwise interfere with the ability of eligible organizations and individuals to register for receipt of information to which they are entitled by the TIF Act.

**SECTION 4: PUBLICATION**

The City shall cause a Notice of the creation of this Interested Parties Registry to be published as contemplated by the TIF Act.

**SECTION 5: SEVERABILITY**

This Resolution and every provision thereof shall be considered severable, and the invalidity of any section, clause, paragraph, sentence or provision of this Resolution shall not affect the validity of any other portion of this Resolution.

**SECTION 6: REPEALER**

All resolutions, ordinances or parts of resolutions conflicting with any provision of this resolution, are hereby repealed.

**SECTION 7: EFFECTIVE DATE**

This Resolution shall be in full force and effect after its passage and approval.

*[Intentionally Blank]*

PASSED THIS 5<sup>TH</sup> DAY OF DECEMBER, 2022.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
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 5<sup>TH</sup> DAY OF DECEMBER, 2022.

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

ATTEST:

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



**NOTICE OF INTERESTED PARTIES REGISTRY  
FOR THE CITY OF CREST HILL WEBER - DIVISION TAX INCREMENT  
FINANCE DISTRICT**

Please take notice that the City of Crest Hill has created an Interested Parties Registry for its proposed “Weber – Division Tax Increment Finance District.” Interested parties and organizations may register with the City of Crest Hill to receive information on the proposed designation of a Redevelopment Project Area and the approval of a Redevelopment Plan and other related matters as provided by law. The Weber – Division Redevelopment Project Area is generally described as:

Approximately, seventy-five (75) acres of property situated at the Northwest corner of Weber Road and Division Street in the City of Crest Hill, Illinois.

Persons interested in receiving such information may register at the Crest Hill City Hall, currently located at 1610 Plainfield Road, Crest Hill, IL 60403 during normal business hours which are 8:00 a.m. to 4:30 p.m. excluding holidays and weekends.



CITY OF CREST HILL
TIF INTERESTED PARTIES REGISTRATION FORM FOR A POTENTIAL
WEBER-DIVISION TIF DISTRICT

Registration for City of Crest Hill Residents: If you are a City of Crest Hill resident and would like to register on the Interested Parties Registry for the City's proposed Weber-Division Tax Increment Financing ("TIF") redevelopment project area, please complete Part 1 of this form. Proof of residency is required. Please attach a photocopy of one of the following to this form: driver's license, lease, utility bill, financial statement or other evidence as may be suitable to establish your residency in the City of Crest Hill.

Registration for City of Crest Hill Taxpayers: If you are a real estate taxpayer of the City Crest Hill and would like to register on the Interested Parties Registry for the City's proposed Weber-Division Tax Increment Financing ("TIF") redevelopment project area, please complete Part 1 of this form. Proof of taxpayer status is required in the form of the most recently issued real estate tax bill suitable to establish your taxpayer status in the City of Crest Hill.

Registration for Organizations: If your organization is active in the City of Crest Hill and would like to register on the Interested Parties Registry for the City's proposed Weber-Division Tax Increment Financing ("TIF") redevelopment project area, please complete Part 2 of this form. Please attach to this form a one-page statement that describes your organization's current operations in the City and how these operations would be affected by the redevelopment project area. (Note: existing organizational documents that provide this information will also be accepted).

PART 1: REGISTRATION FOR CITY RESIDENTS/TAXPAYERS (Please Print)

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

Street Address: \_\_\_\_\_

Zip Code: \_\_\_\_\_ Home Telephone: \_\_\_\_\_

I have attached a copy of \_\_\_\_\_ as proof that I am a resident/taxpayer of the City of Crest Hill as of the date of this registration form.

PART 2: REGISTRATION FOR ORGANIZATIONS (Please Print)

Organization Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Check here \_\_\_\_\_ if a statement describing your organization's current operations in the City of Crest Hill is attached.

Please return this form to: City of Crest Hill
Weber-Division TIF Interested Parties Registry
1610 Plainfield Road
Crest Hill, IL 60403
ATTN: City Clerk

Signature/Title: \_\_\_\_\_



**Agenda Memo**

**Crest Hill, IL**

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**Meeting Date:** December 5, 2022  
**Submitter:** Ray Soliman, Mayor  
**Department:** Administration  
**Agenda Item:** Appoint Don Seeman to the Position of Building Commissioner

**Summary:** After conducting interviews for the position of Building Commissioner, Don Seeman was identified as the most qualified candidate for the position.

**Recommended Council Action:** Approve the appointment of Don Seeman to the position of building commissioner.

**Financial Impact:**

**Funding Source:** General Fund

**Budgeted Amount:** \$100,000

**Cost:** \$85,000

**Attachments:** Resume

**Don Seeman**

August 30, 2022

Tony Budzikowski  
Community & Economic Development Director  
Crest Hill, IL

Dear Mr. Budzikowski,

I am writing to apply for the position of Building Commissioner with the City of Crest Hill, Illinois. As an experienced construction management professional, I believe that I possess the comprehensive skill set required to meet the posted qualifications for the position.

My current responsibilities as Superintendent of Projects with Pepper Construction Company include reading and interpreting construction documents, plan specifications, and municipal codes. I oversee all aspects of compliance and inspection related to construction projects under my direction. I regularly coordinate and communicate with owners, architects, contractors, project management team members, quality control managers and jobsite personnel to address operational problems and ensure successful completion of projects that comply with plans, codes, and the vision of the client.

My current resume provides further details on the skills and abilities I would bring to the position of Building Commissioner. Thank you for your time in reviewing my credentials. I will appreciate the opportunity to discuss my genuine interest in the position of Crest Hill Building Commissioner with you at your convenience.

Sincerely

Don Seeman

Email attachment: 2022 Don Seeman Resume

## Don Seeman

### PROFESSIONAL SUMMARY

Dependable and hardworking professional with 35 years experience in the construction field. Management level experience with 15 years as Foreman and 15 years as Superintendent of Projects for Pepper Construction Company. Demonstrated ability to provide Quality Control and Professional Expertise on numerous and varied construction projects.

### EMPLOYMENT AND CURRENT RESPONSIBILITIES

Pepper Construction Company 1987 - Present  
 411 Lake Zurich Road  
 Barrington, IL 60010

*Superintendent of Projects* 2007-Present

- Read and interpret construction documents, plans, specifications, and municipal codes
- Participate in pre-job Quality and Safety pre-installation meetings
- Manage the Quality plan for the project
- Supervise day to day jobsite activities overseeing Safety, Schedule, Manpower, and Logistics
- Conduct weekly job walks with Quality Control Manager
- Conduct weekly Foreman/Project Manager meetings to discuss safety, submittals, and Requests for Information
- Participate in weekly Owner, Architect, Contractor meetings
- Schedule and participate in weekly Tool Box Safety meetings
- Facilitate weekly update meetings with Project Management Team
- Engage in frequent job site walks to check on progress and interact with jobsite personnel
- Prepare Daily Reports to track manpower, progress, deliveries, and issues
- Document daily project progress with photo shots
- Schedule Inspections as required per the Project Documents

*Experienced in the use of:*

Microsoft: Outlook, Word, Excel, Teams  
 Plans and Specs  
 Bluebeam Revu  
 PlanGrid  
 Smart Tagit  
 SafetyNet

**RECENT CONSTRUCTION PROJECTS**

*Lucid Motors Showroom* *\$2.5 million*  
2500 sq. ft. storefront in Oakbrook Mall  
Complete demolition of interior space, build out of new showroom, storefront, back of house area, and employee office space in lower level along with six new charging stations in the parking garage.

*Waldorf Astoria Interior Renovation* *\$6 million*  
*Chicago, Illinois*  
Remodel of Presidential Suite, Vice Presidential Suite, Guestrooms, First Floor Lounge, Second Floor Bar and public washrooms and Third Floor restaurant wall finishes.

*Marquardt School District 15* *\$15.5 million*  
*Glendale Heights, IL* *12-month project*  
*DuPage County*  
Complete renovation of west wing classrooms and new Learning Resource Center. New gymnasium floor, bleachers, locker rooms and bathrooms. New main entrance canopy, state of the art kitchen and serving area. Miscellaneous flooring installation including new terrazzo flooring. Complete renovation of all HVAC, Fire Alarm, Sprinkler Systems including five new roof top units.

**EDUCATION AND CERTIFICATIONS**

- Joliet Catholic High School, Class of 1983
- Joliet Junior College Construction Technology Coursework
- Purdue University Construction Supervisor Training Certificate
- Green Advantage Certification

**REFERENCES**

Ken Krier  
Owner FabWerks  
[Redacted]  
[Redacted]  
[Redacted]

Mark Siefert  
City of Crest Hill  
Director of Public Works  
[Redacted]  
[Redacted]  
[Redacted]

Chris Pepke  
Project Manager  
Pepper Construction Co.  
(312) 599-1031



## Agenda Memo

Crest Hill, IL

<b>Meeting Date:</b>	December 05, 2022
<b>Submitter:</b>	Lisa Banovetz, Director of Finance / Glen Conklin, Treasurer
<b>Department:</b>	Treasurer's Office
<b>Agenda Item:</b>	Approval of the Annual Tax Levy

### Summary:

Per Illinois statute, public taxing bodies are allowed to raise tax levies annually by the rate of inflation (or CPI) or five (5) percent, whichever is lower. The tax levy is a process by which the City requests funding from its local taxpayers and this funding is collected through property taxes.

In the state of Illinois, local real estate property taxes (sometimes called an "ad valorem" tax, which means "according to value") are based on a property's equalized assessed value, and the total local tax rate applied to that value, after any exemptions are subtracted.

The City must adopt its tax levy and certify it with the Will County Clerk no later than the last Tuesday in December, annually.

**Recommended Council Action:** Approval of the City of Crest Hill's tax levy, for levy year 2022, as presented at the November 14, 2022 work session.

### Financial Impact:

**Funding Source:** N/A

**Budgeted Amount:** The City will be informed of the final tax levy it will receive in March 2023. The Fiscal Year 2023~2024 budget will be adjusted for the tax levy revenue the City will receive at that time prior to finalization of the Fiscal Year 2023~2024 budget.

**Cost:** N/A

**Attachments:**

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, FOR THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS

An Ordinance abating the tax hereto levied for the year 2022 to pay the principal of and interest on General Obligation Refunding Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2019A, of the City of Crest Hill, Will County, Illinois

An Ordinance abating the tax hereto levied for the year 2022 to pay the principal of and interest on General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2019B, of the City of Crest Hill, Will County, Illinois

2023 Certificate of Compliance with Truth in Taxation Notice for levy year 2022

Proposed Property Tax Levy booklet for Levy Year 2022

CPI History updated 1-12-2022



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

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY COUNCIL OF THE  
CITY OF CREST HILL, ILLINOIS

PUBLICATION DATE: December 5, 2022

CERTIFICATION: It is hereby certified that Crest Hill Ordinance No. \_\_\_\_\_ was passed on the 5th day of December, 2022 by the City of Crest Hill Council and that thereafter said Ordinance was published in pamphlet form at the City of Crest Hill, Illinois on the date stated above.

Attest: \_\_\_\_\_

City Clerk

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

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, FOR THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS.**

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

**SECTION 1:** That the total amount of appropriations for all corporate purposes legally made to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of \$2,465,638.00.

**SECTION 2:** That the total amount of TWO MILLION FOUR HUNDRED SIXTY-FIVE THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS AND ZERO CENTS (\$2,465,638.00) being the total of appropriations heretofore legally made which are to be collected from the tax levy of the current fiscal year of the City of Crest Hill for all corporate purposes of the City of Crest Hill for purposes of providing the General Corporate Fund and the Police Pension Fund, as appropriated for the current fiscal year by annual appropriation ordinance of the City of Crest Hill for the year beginning May 1, 2023 and ending April 30, 2024 passed by the City Council of said City at the legally convened meeting on December 5, 2022 be and the same is hereby levied upon all of the taxable property in the City of Crest Hill subject to taxation for the current year and being as follows:

**SECTION A**

**GENERAL CORPORATE FUND TAX LEVY**

**SUMMARY**

Levied for the foregoing expenses of the General Corporate Fund as authorized by the 65 ILCS 5/8-2-9 in the amount of \$1,535,839.

**SECTION B**

**FROM SPECIAL TAX LEVIES**

**(NOTE: These special tax levies are derived from separate statutory authority and do not fall under the General Corporate Fund levy set out in Section A.)**

**POLICE PENSION**

**SUMMARY**

Levy for the foregoing expenses of the Police Pension Fund from the special pension fund tax in addition to all other taxes provided by 40 ILCS 5/3-125 and 65 ILCS 5/11-1-3 in the amount of \$929,799.

**SECTION 2:**

**GENERAL SUMMARY OF AMOUNTS LEVIED – FOR ALL FUNDS**

General (Corporate)	\$1,535,839.00
Police Pension Fund	<u>\$ 929,799.00</u>

**TOTAL TAX LEVY – FOR ALL FUNDS                    \$2,465,638.00**

**SECTION 3:** That the total amount of TWO MILLION FOUR HUNDRED SIXTY-FIVE THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS AND ZERO CENTS (\$2,465,638.00) ascertained as aforesaid be and the same is hereby levied and assessed on all property subject to taxation within the City of Crest Hill according to the value of said property as the same is assessed and equalized for the State and County purposes for the current year.

**SECTION 4:** This levy ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code.

**SECTION 5:** That there is hereby certified to the County Clerk of Will County, Illinois, the several sums aforesaid, constituting said total amount and the said total amount of TWO MILLION FOUR HUNDRED SIXTY-FIVE THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS AND ZERO CENTS (\$2,465,638.00) which said total amount the City of Crest Hill requires to be raised by taxation for the current fiscal year of said City, and City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this ordinance.

**SECTION 6:** This ordinance shall take effect and be in full force and effect immediately on and after its passage, approval, and publication according to law.

*[Left Intentionally Blank]*

PASSED THIS 5<sup>TH</sup> DAY OF DECEMBER, 2022.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
Alderdwoman 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 5<sup>TH</sup> DAY OF DECEMBER, 2022.

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

ATTEST:

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

## ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE abating the tax hereto levied for the year 2022 to pay the principal of and interest on General Obligation Refunding Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2019A, of the City of Crest Hill, Will County, Illinois.**

**WHEREAS**, the City Council (the “*Council*”) of the City of Crest Hill, Will County, Illinois (the “*City*”), by Ordinance No. 1831, adopted on the 18<sup>th</sup> day of November, 2019, as supplemented by a notification of sale (the “*Ordinance*”), did provide for the issue of \$17,695,000 General Obligation Refunding Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2019A (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

**WHEREAS**, the City has Pledged Revenues (as defined in the Ordinance) or other lawfully available funds available and on deposit in the Bond Fund (as defined in the Ordinance) to pay the principal of and interest on the Bonds up to and including May 1, 2024; and

**WHEREAS**, it is necessary and in the best interests of the City that the tax heretofore levied for the year 2022 to pay the principal of and interest on the Bonds be abated.

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

**Section 1. Abatement of Tax.** The tax heretofore levied for the year 2022 in the Ordinance is hereby abated in its entirety.

**Section 2. Filing of Ordinance.** Forthwith upon the adoption of this ordinance, the City Clerk shall file a certified copy hereof with the County Clerk of The County of Will, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2022 in accordance with the provisions hereof.

**Section 3. *Effective Date.*** This Ordinance shall be in full force and effect forthwith upon its adoption.

*[Left Intentionally Blank]*

PASSED THIS 5<sup>TH</sup> DAY OF DECEMBER, 2022.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
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 5<sup>TH</sup> DAY OF DECEMBER, 2022.

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

ATTEST:

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

STATE OF ILLINOIS        )  
                                      ) SS  
COUNTY OF WILL         )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Will, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2022, there was filed in my office a duly certified copy of Ordinance No. \_\_\_\_\_ entitled:

ORDINANCE abating the tax hereto levied for the year 2022 to pay the principal of and interest on General Obligation Refunding Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2019A, of the City of Crest Hill, Will County, Illinois.

(the “Ordinance”) duly adopted by the City Council of the City of Crest Hill, Will County, Illinois (the “City”), on the 5<sup>th</sup> day of December, 2022, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2022 for the payment of the City’s \$17,695,000 General Obligation Refunding Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2019A, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
County Clerk

[SEAL]



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

**AN ORDINANCE abating the tax hereto levied for the year 2022 to pay the principal of and interest on General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2019B, of the City of Crest Hill, Will County, Illinois.**

**WHEREAS**, the City Council (the “*Council*”) of the City of Crest Hill, Will County, Illinois (the “*City*”), by Ordinance No. 1830, adopted on the 18<sup>th</sup> day of November, 2019, as supplemented by a notification of sale (the “*Ordinance*”), did provide for the issue of \$11,640,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2019B (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

**WHEREAS**, the City has Pledged Revenues (as defined in the Ordinance) or other lawfully available funds available and on deposit in the Bond Fund (as defined in the Ordinance) to pay the principal of and interest on the Bonds up to and including May 1, 2024; and

**WHEREAS**, it is necessary and in the best interests of the City that the tax heretofore levied for the year 2022 to pay the principal of and interest on the Bonds be abated.

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

**Section 1. Abatement of Tax.** The tax heretofore levied for the year 2022 in the Ordinance is hereby abated in its entirety.

**Section 2. Filing of Ordinance.** Forthwith upon the adoption of this ordinance, the City Clerk shall file a certified copy hereof with the County Clerk of The County of Will, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2022 in accordance with the provisions hereof.

**Section 3. Effective Date.** This Ordinance shall be in full force and effect forthwith upon its adoption.

PASSED THIS 5<sup>TH</sup> DAY OF DECEMBER, 2022.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Aldersperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

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

APPROVED THIS 5<sup>TH</sup> DAY OF DECEMBER, 2022.

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

ATTEST:

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

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF WILL         )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Will, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2022, there was filed in my office a duly certified copy of Ordinance No. \_\_\_\_\_ entitled:

ORDINANCE abating the tax hereto levied for the year 2022 to pay the principal of and interest on General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2019B, of the City of Crest Hill, Will County, Illinois.

(the “*Ordinance*”) duly adopted by the City Council of the City of Crest Hill, Will County, Illinois (the “*City*”), on the 5<sup>th</sup> day of December, 2022, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2022 for the payment of the City’s \$11,640,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2019B, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
County Clerk

[SEAL]



**LAUREN STALEY FERRY**

**WILL COUNTY CLERK**

WILLCOUNTYCLERK.GOV

302 N. CHICAGO STREET, JOLIET, IL 60432

COCLRK@WILLCOUNTY.GOV

815-740-4615

FAX: 815-740-4699

Item 6.

**CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION**  
IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55 THROUGH  
200/18-101.65 ILLINOIS COMPILED STATUTES

I, the undersigned, hereby certify that I am the presiding officer of  
City of Crest Hill, (Legal Name of Taxing District),  
and as such presiding officer I certify that the levy ordinance, a copy of  
which is attached, was adopted pursuant to, and in all respects in  
compliance with the provisions of Section 18-60 through 18-85 of the  
“Truth in Taxation” law OR that Sections 18-60 through 18-85 of the “Truth  
in Taxation” Law are inapplicable, with respect to the adoption of the tax  
levy for year 2022.

\_\_\_\_\_  
Signature of Presiding Officer

\_\_\_\_\_  
Date

(Attach this Certificate to Tax Levy)  
rev 08/2022

**PRINT**

City of Crest Hill  
Proposed  
Property Tax Levy  
Levy Year 2022

City of Crest Hill  
Property Tax Levy  
Levy Year 2022

Table of Contents

Property Tax Levy Explanation

Levy Proposal

County-Wide Municipal Property Tax Rates

Municipal Property Tax Rates

Crest Hill Taxing Rates

Property Tax Bill

Municipal Property Tax Rate Effect on Home Owners

Histories

Estimated Limiting Rate Calculation

Bond Rating/Best Practices

City of Crest Hill  
Property Tax Levy  
Levy year 2022

**Property Tax Levy**

**Truth-in-Taxation**

The Truth-in-Taxation Law establishes procedures taxing districts must follow when adopting levies more than 5% higher than the total amount of taxes in the previous year. The requirements are:

- 1) Publish the required notice in a local newspaper;
- 2) Hold a public hearing;
- 3) At the public hearing, the taxing district must explain the reasons for its levy;
- 4) Anyone who wants to present testimony must be given the opportunity to do so; and
- 5) After the hearing, the taxing district may adopt the tax levy.

Each taxing district must certify to the County Clerk that it has complied with all Truth-in-Taxation publication, notice, and hearing requirements when it certifies its levy to the County Clerk.

If a taxing district does not comply with the requirements of the Truth-in-Taxation Law, the County Clerk must limit the levy increase to 5%.

**Property Tax Extension Limitation Law (PTELL)**

The PTELL is designed to limit the increases in property tax extensions (*total taxes billed*) for non-home rule taxing districts. The law is commonly referred to as “tax caps” The PTELL does not “cap” either individual property tax bills or individual property assessments. Instead, the PTELL allows a taxing district to receive a limited inflationary increase in tax extensions on existing property, plus an additional amount for new construction. The limit slows the growth of revenues to taxing districts when property values and assessments are increasing faster than the rate of inflation. If a taxing district determines that it needs more money than is allowed by the limitation, it can ask the voters to approve an increase.

The collar counties (*DuPage, Kane, Lake, McHenry, and Will*) became subject to the PTELL for the 1991 tax year and Cook County was added for the 1994 tax year. Public Act 94-976 amended PTELL effective June 30, 2006. The significant amendments include:

- New supplemental ballot and election notice information.
- Additional taxing district voter-approved referenda and other referenda changes.
- Authority for taxing districts in some instances to exceed a voter-approved rate limit long as the sum of all the rates for funds subject to PTELL, does not exceed the limiting rate.

Increases in property tax extensions are limited to the lesser of 5% or the increase in the national Consumer Price Index (CPI) for the year preceding the levy year. In addition, each individual levy has a statutory limit listed below.

**Crest Hill Limiting Rates**

1	5% or CPI which ever is lowest	
2	Corporate Rate	0.4375
3	Police Pension	None
4	IMRF	None
5	Social Security	None





Police Levy

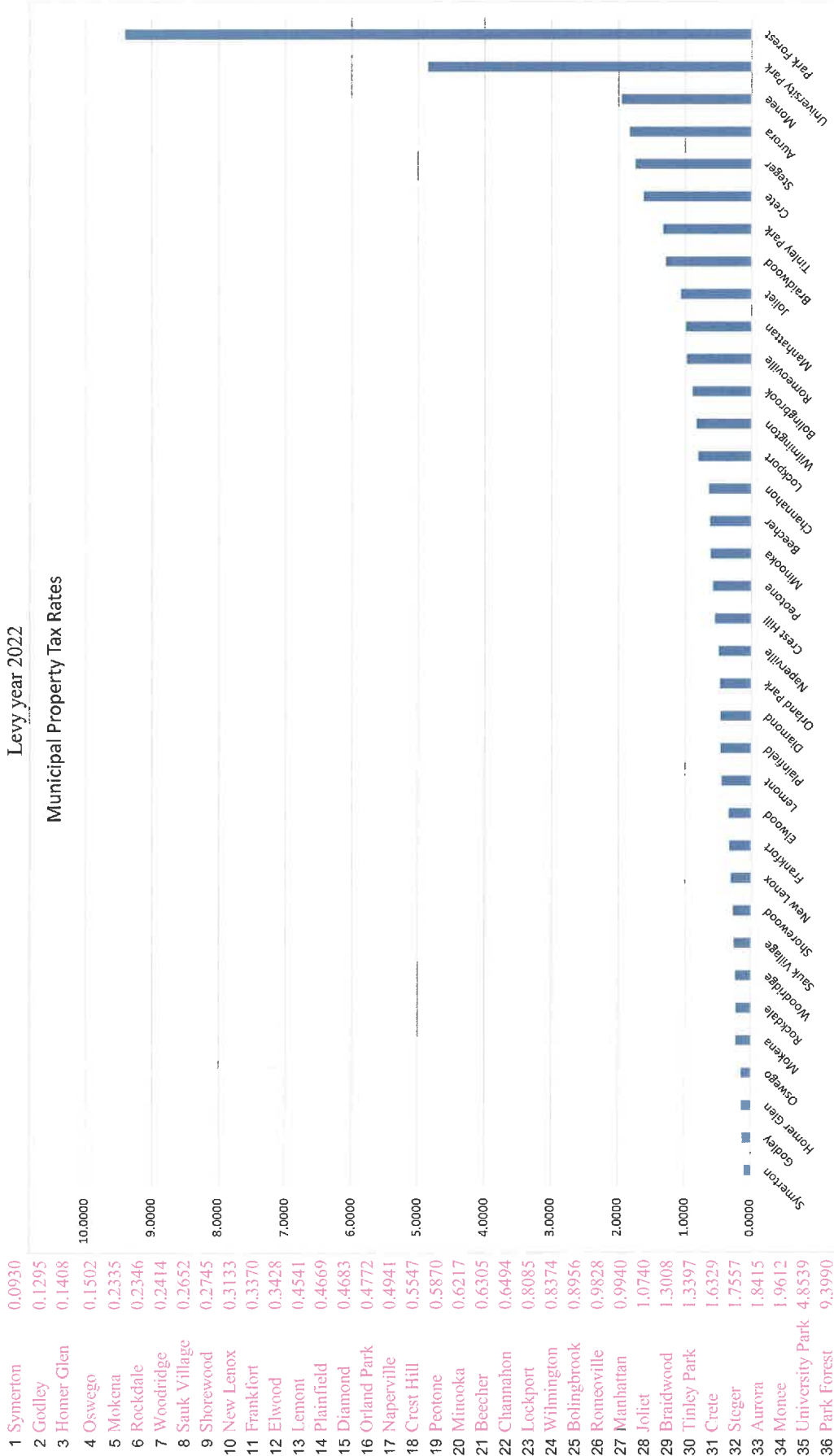
FY projected contribution plus Crest Hill additional \$150K		Lauderbach \$1,205,799 request plus \$150K
Estimated Police FY 2024 levy request	\$	\$1,355,799
	\$	(929,799)
	\$	(276,000)
Additional Crest Hill contribution	\$	(150,000)
shortfall		\$0

From Lauterbach 9/13/2022

Historically, it looks like the City contributions come in 2 fiscal year ends after the reporting and the City has been contributing an extra \$150,000 annually. We're still working on completing the Actuarial Funding Report for FYE 4/30/2022, which will determine the Recommended Contribution expected to be received in FYE 4/30/2024. Based on the draft results for this year that still need to go through our final review process, the Recommended Contribution in the FYE 4/30/2022 Actuarial Funding Report is coming in at \$1,205,799. That amount is subject to change based on final review. We should be sending over the actuarial reports next week.

<u>Municipality</u>	<u>2021</u>	Change	<u>2020</u>	<u>Average</u>	<u>Median</u>	
1 Symerton	0.0930	(0.01)	0.0980	<b>1.0510</b>	<b>0.5709</b>	Non-Home Rule
2 Godley	0.1295	(0.01)	0.1346			Non-Home Rule
3 Homer Glen	0.1408	(0.01)	0.1465			Home Rule
4 Oswego	0.1502	(0.00)	0.1511			Home Rule
5 Mokena	0.2335	(0.01)	0.2388			Non-Home Rule
6 Rockdale	0.2346	(0.00)	0.2391			Home Rule
7 Woodridge	0.2414	(0.00)	0.2449			Home Rule
8 Sauk Village	0.2652	<b>0.02</b>	0.2463			Non-Home Rule
9 Shorewood	0.2745	(0.00)	0.2766			Home Rule
10 New Lenox	0.3133	(0.00)	0.3182			Home Rule
11 Frankfort	0.3370	(0.00)	0.3383			Non-Home Rule
12 Elwood	0.3428	<b>0.10</b>	0.2440			Home Rule
13 Lemont	0.4541	(0.09)	0.5439			Non-Home Rule
14 Plainfield	0.4669	<b>0.00</b>	0.4669			Home Rule
15 Diamond	0.4683	(0.06)	0.5294			Non-Home Rule
16 Orland Park	0.4772	(0.10)	0.5733			Home Rule
17 Naperville	0.4941	(0.00)	0.4961			Home Rule
18 <b>Crest Hill</b>	<b>0.5547</b>	(0.0)	<b>0.5573</b>			Non-Home
19 Peotone	0.5870	(0.02)	0.6029			Non-Home Rule
20 Minooka	0.6217	(0.06)	0.6816			Non-Home Rule
21 Beecher	0.6305	(0.03)	0.6572			Non-Home Rule
22 Channahon	0.6494	(0.04)	0.6860			Home Rule
23 Lockport	0.8085	(0.00)	0.8126			Home Rule
24 Wilmington	0.8374	<b>0.00</b>	0.8337			Non-Home Rule
25 Bolingbrook	0.8956	<b>0.03</b>	0.8694			Home Rule
26 Romeoville	0.9828	(0.02)	1.0001			Home Rule
27 Manhattan	0.9940	(0.01)	0.9999			Home Rule
28 Joliet	1.0740	(0.01)	1.0794			Home Rule
29 Braidwood	1.3008	(0.05)	1.3499			Non-Home Rule
30 Tinley Park	1.3397	(0.08)	1.4201			Home Rule
31 Crete	1.6329	(0.07)	1.7065			Non-Home Rule
32 Steger	1.7557	<b>0.70</b>	1.0559			Non-Home Rule
33 Aurora	1.8415	(0.07)	1.9109			Home Rule
34 Monee	1.9612	(0.07)	2.0263			Home Rule
35 University Park	4.8539	(0.03)	4.8864			Home Rule
36 Park Forest	9.3990	(0.87)	10.2641			Home Rule

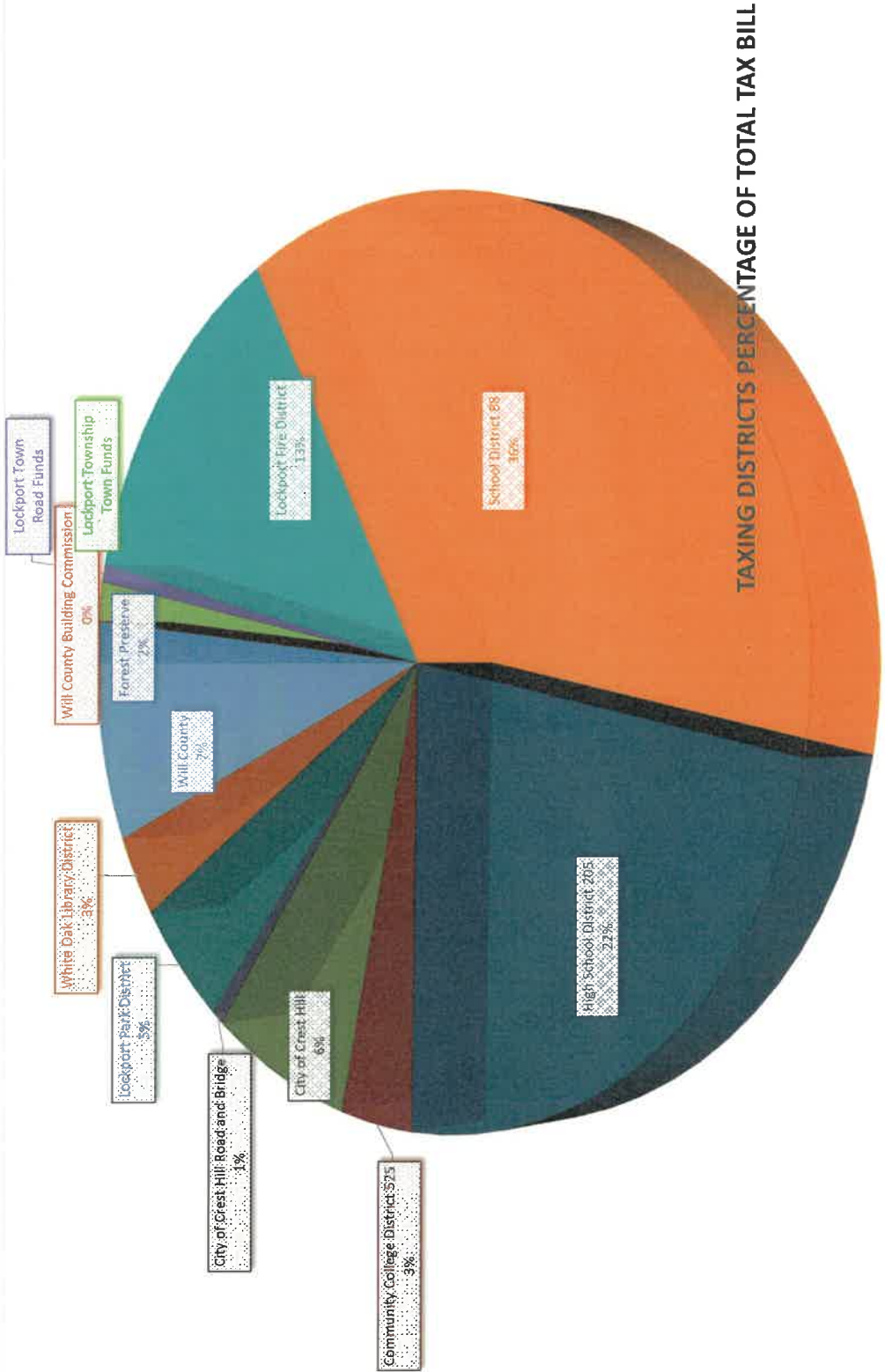
Levy year 2022  
Municipal Property Tax Rates



City of Crest Hill  
 Property Tax Levy  
 Levy year 2022

**Crest Hill Taxing District Rates**

	Levy year 2022	
	Present	Actual
	<u>Rate</u>	<u>Percent</u>
1 Forest Preserve	0.1339	1.55%
2 Will County Building Commission	0.0000	0.00%
3 Lockport Township Town Funds	0.1279	1.48%
4 Lockport Town Road Funds	0.0580	0.67%
5 Lockport Fire District	1.1521	13.36%
6 School District 88	3.0945	35.88%
7 High School District 205	1.9211	22.28%
8 Community College District 525	0.2848	3.30%
<b>9 City of Crest Hill</b>	<b>0.5547</b>	<b>6.43%</b>
10 City of Crest Hill Road and Bridge	0.0492	0.57%
11 Lockport Park District	0.4096	4.75%
11 White Oak Library District	0.2625	3.04%
13 Will County	0.5761	6.68%
	8.6244	
Schools		61.46%
Fire District		13.36%
County		6.68%
City		6.43%
Park District		4.75%
Library		3.04%
Lockport Township & Roads		2.73%
Forest Preserve		1.55%
		100.00%



**TIM BROPHY, WILL COUNTY TREASURER**

**2020 LEVY TAX PAYABLE IN 2021**

**302 N CHICAGO ST., JOLIET, IL 60432-4059**

www.willcountytreasurer.com treasurer@willcountyillinois.com

**PIN: 30-07-07-205-001-00** Item 6.

Installment 1A Due 6-3-21 1,883.77  
 Installment 1B Due 8-3-21 1,883.76  
 Installment 2A Due 9-3-21 1,883.77  
 Installment 2B Due 11-3-21 1,883.76

Interest of 1.5% Per Month Will Be Added On 8-4-21 (1st)  
 and 11-4-21 (2nd) On Any Unpaid Balance Due.  
 Cashier checks only after 12-17-21 regardless of postmark.  
 This is the only tax bill you will receive.  
 Payment coupons for each instalment are enclosed.

*Fair cash value 258,788* 815-740-4675  
 $\div 3 = \$86,262.67$   
 $\$6,000$  exemption  
 $\times \$80,262.67$   
 $\$802.63$  Divide by 100  
 [Redacted]  $\$802.63$   
 JOLIET IL 60435  $9.3890$  X TAX Rate  
 $\$7,535.86$



5/06/21

Prop. Class	Tax Code	Fair Cash Value	Acreage	TIF Base Value
R	3011	258,788		

**\*\* DUPLICATE \*\***

\*S/A Factor Applied to Land and Building 1.0760

TAXING DISTRICT	Prior Yr. Rate / Tax	Pension	Current Yr. Rate / Tax	22.498	Land*
FOREST PRESERVE	.1462	108.42	.1443	115.81	63,756 + Building*
WILL COUNTY BLDG COMM	.0000		.0000		0 + Farm Land
JOLIET TWP TOWN FUNDS	.1772	131.42	.1749	140.36	0 + Farm Building
JOLIET TWP ROAD FUNDS	.0670	49.69	.0630	50.56	86,254 = Total Assessed Value
SCHOOL DISTRICT 86	3.9618	2,938.15	3.8494	3,089.30	1,0000 x State Eq. Factor
HIGH SCHOOL DIST 204	2.5396	1,883.42	2.4822	1,992.06	86,254 = Equalized Value
COMM COLLEGE DIST 525	.2938	217.89	.2891	232.01	0 + Instant Assessment
CITY OF JOLIET FIRE	.0647	47.98	.0888	71.27	0 - Home Improvement Exemption
CITY OF JOLIET	1.1108	823.79	1.0794	866.26	6,000 - General Homestead Exemption
CITY JOLIET RD & BR	.0670	49.69	.0630	50.56	0 - Sr. Citizen Exemption
JOLIET PARK DISTRICT	.4163	308.74	.4050	325.03	0 - Sr. Citizen Freeze Exemption
CITY JOLIET PUB LIB	.1808	134.08	.1711	137.31	0 - Dis. Person or Dis. Vet Exemp.
WILL COUNTY	.5842	433.25	.5788	464.53	0 -
					0 - Open Space Exemption
					80,254 = Net Equalized Value
					9.3890 x Tax Rate
					0.00 + Other Tax
					0.00 + Pace Reimbursement
<b>TOTAL AMOUNT</b>	<b>9.6094</b>	<b>7,126.52</b>	<b>9.3890</b>	<b>7,535.06</b>	<b>7,535.06 = Total Tax Due</b>
					<b>TOTAL AMOUNT DUE</b>
					<b>7,535.06</b>

**Checks payable to: Will County Treasurer**

**Pay on-line at www.willcountytreasurer.com**

- Checking/Saving Account  
Free for a same day one-time payment  
\$1.00 for future date scheduled payment
- Credit/Debit Card  
2.28% fee added to total amount paid

**Other Ways to Pay**

- Drop box located in our parking lot
- Local Banks -- visit our website for locations
- By Phone at 815-723-4741  
Free when using your Checking/Savings Account  
2.28% fee when using Credit/Debit Card
- In person at our office

**Important Dates and Deadlines**

- 11-03-21 Last day to pay at local banks
- 12-03-21 Deadline to avoid newspaper publication, payments must be posted in our office by 4:30 PM
- 12-09-21 Mail certified delinquent notices
- 12-15/16-21 Publication of delinquent taxes
- 12-17-21 Personal/ Business checks received after this date will be returned regardless of postmark
- 12-17-21 4:30 PM deadline to pay taxes on-line
- 12-18-21 Only cashier check/money orders accepted for payment
- 01-07-22 4:30 PM deadline to pay taxes in office
- 01-10-22 Annual Tax Sale

**Whom to Call**

- Local Township Assessor information available at www.willcountysoa.com
- 815-740-4648 Exemptions, assessments, property descriptions, and Senior Citizen Assessment Freeze information
- 815-740-4632 Tax rates and levy information
- 815-724-1880 Sold tax information
- 815-740-4675 Tax bill and Senior Citizen Tax Deferral information

**Important Notice To All Taxpayers: Please Read Carefully**

By law, failure to receive a tax bill does not relieve taxpayer from taxes or late penalties.  
 Payment is void if check fails to clear and a \$25.00 fee will be added.  
 If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.

City of Crest Hill  
 Property Tax Levy  
 Levy year 2022

Municipal Property Tax Rate Effect on Home Owners

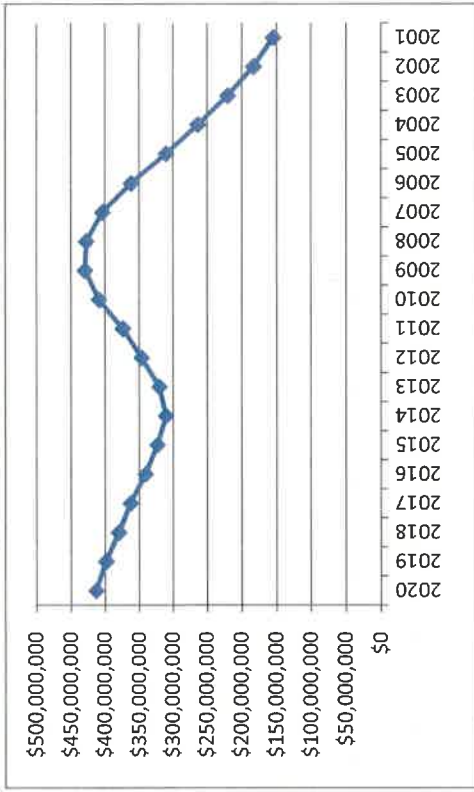
Market Value	\$75,000	\$125,000	\$175,000	\$225,000
EAV	33%	\$41,250	\$57,750	\$74,250
Per	\$100	\$413	\$578	\$743
City Rate	0.5547	\$228.81	\$320.34	\$411.86
Rebate amount	25%	\$57.20	\$80.08	\$102.97
Amount after rebate	\$102.97	\$171.61	\$240.25	\$308.90
Additional Tax @ CPI increase in 2021	4.99%	\$8.56	\$11.99	\$15.41

City of Crest Hill  
Property Tax Levy  
Levy year 2022

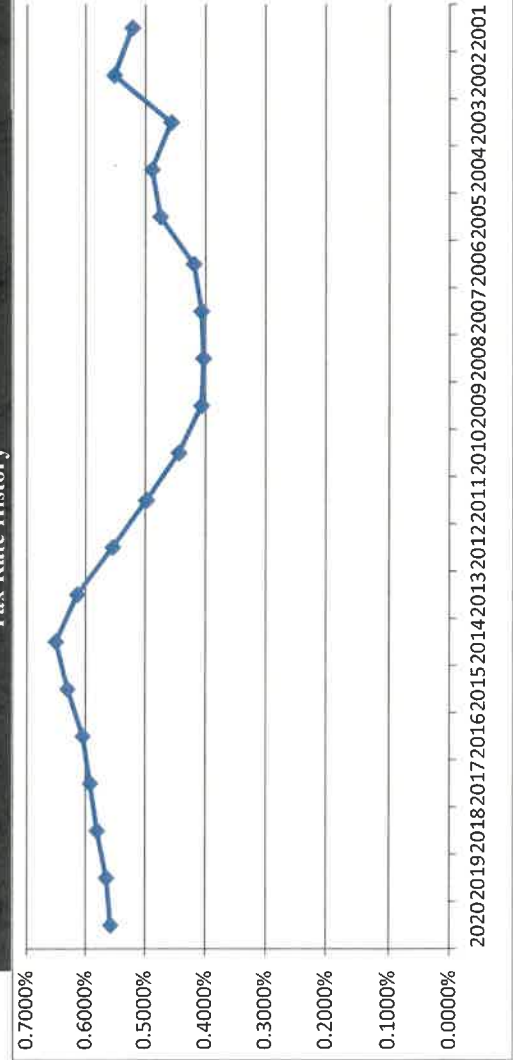
Histories

Year	EAV	Change in EAV	Rate	Receipts
2021	\$425,520,934	3.007%	0.5547%	\$2,360,365
2020	\$413,099,427	3.691%	0.5573%	\$2,348,450
2019	\$398,393,372	4.868%	0.5647%	\$2,249,727
2018	\$379,898,835	4.601%	0.5806%	\$2,205,693
2017	\$363,189,496	6.19%	0.5925%	\$2,151,898
2016	\$340,641,052	5.536%	0.6050%	\$2,060,878
2015	\$322,771,761	4.033%	0.6311%	\$2,037,013
2014	\$310,257,775	-3.037%	0.6511%	\$2,020,088
2013	\$319,973,995	-7.646%	0.6143%	\$1,965,600
2012	\$346,465,990	-7.410%	0.5542%	\$1,920,114
2011	\$374,195,166	-8.457%	0.4977%	\$1,862,369
2010	\$408,766,183	-4.868%	0.4440%	\$1,814,039
2009	\$429,684,744	0.433%	0.4064%	\$1,746,238
2008	\$427,830,728	6.020%	0.4035%	\$1,883,550
2007	\$403,539,620	11.506%	0.4064%	\$1,788,501
2006	\$361,898,278	16.623%	0.4195%	\$1,654,574
2005	\$310,314,821	17.769%	0.4749%	\$1,473,721
2004	\$263,493,710	19.803%	0.4890%	\$1,288,491
2003	\$219,938,468	20.252%	0.4565%	\$1,004,020
2002	\$182,897,326	18.056%	0.5517%	\$1,009,069
2001	\$154,924,807	7.222%	0.5210%	\$807,158

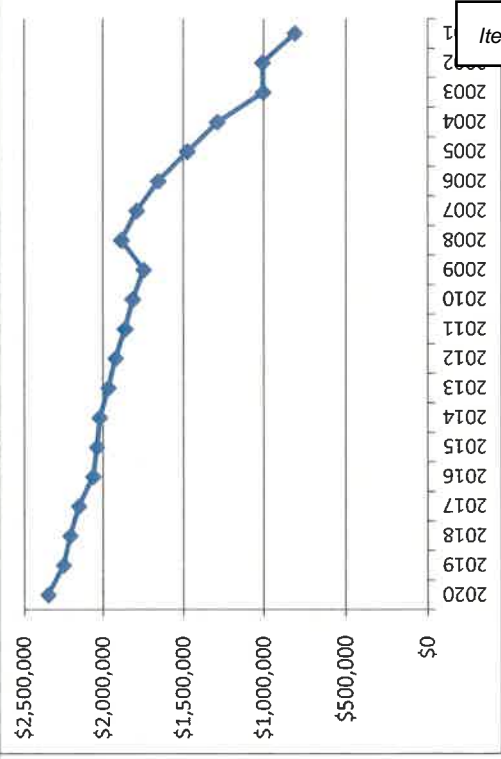
EAV History



Tax Rate History



Property Tax Receipt History



Item 6.

1a



City of Crest Hill  
Property Tax Levy  
Levy year 2022

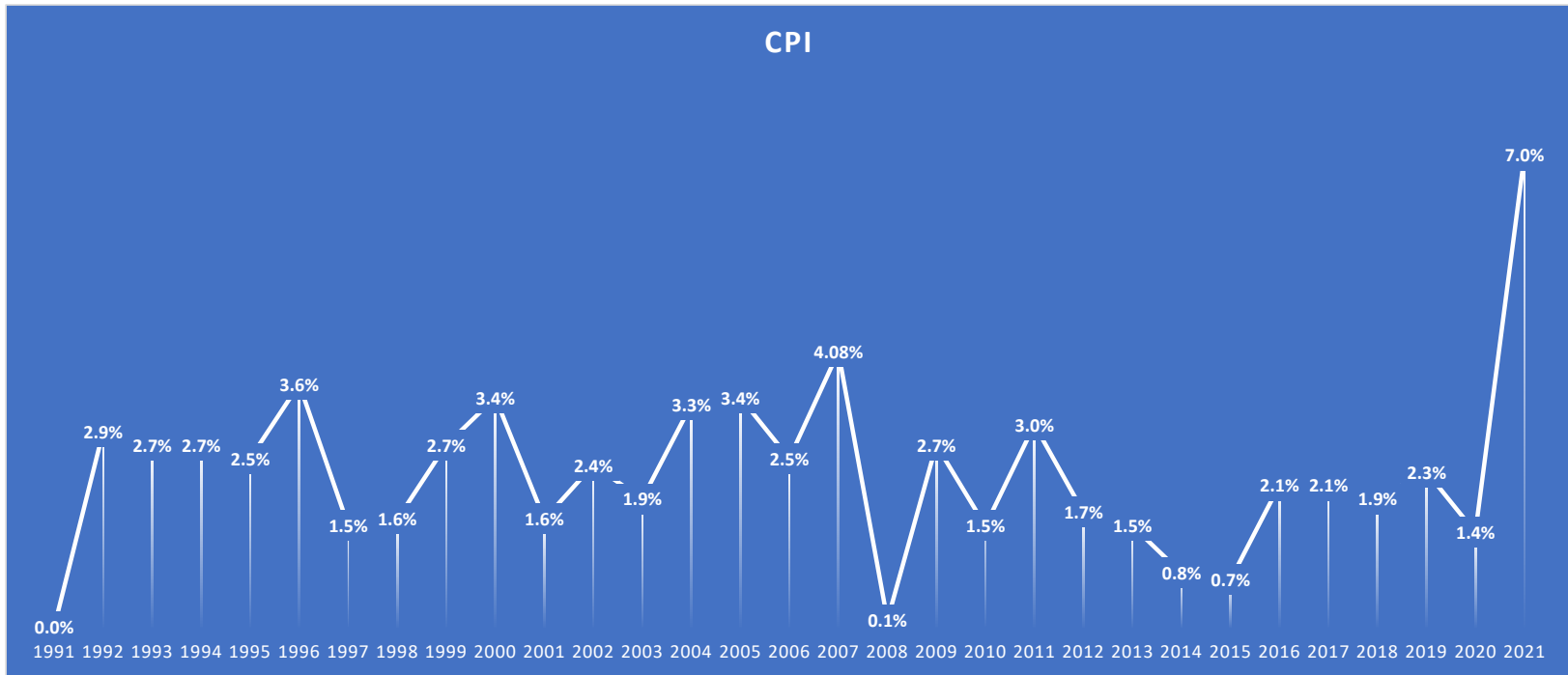
**Limited Rate/Collection History**

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
<b>Tax Rates</b>										
Road & Bridge	0.0492	0.0487	0.0504	0.0510	0.0514	0.0521	0.0566	0.0588	0.0624	0.0521
Corporate	0.3507	0.3538	0.3599	0.3854	0.4105	0.3787	0.3990	0.4157	0.2840	0.2596
Social Security	0.0047	0.0048	0.0050	0.0052	0.0056	0.0283	0.0298	0.0474	0.0703	0.0635
Police Pension	0.1918	0.1939	0.1948	0.1848	0.1708	0.1697	0.1725	0.1564	0.1694	0.1474
IMRF	0.0047	0.0048	0.0050	0.0052	0.0056	0.0283	0.0298	0.0316	0.0906	0.0837
<b>Total Tax Rate</b>	<u>0.6011</u>	<u>0.6060</u>	<u>0.6151</u>	<u>0.6316</u>	<u>0.6439</u>	<u>0.6571</u>	<u>0.6877</u>	<u>0.7099</u>	<u>0.6767</u>	<u>0.6063</u>
<b>Tax Extensions</b>										
Road & Bridge	\$211,691	\$207,936	\$203,628	\$197,307	\$190,649	\$181,593	\$185,686	\$184,426	\$198,932	\$182,506
Garbage			0	0	0	0	0	0	0	0
Corporate	\$1,492,302	\$1,440,065	\$1,433,818	\$1,464,130	\$1,490,893	\$1,290,008	\$1,287,859	\$1,289,742	\$908,726	\$899,426
Police Pension	\$816,149	\$822,481	\$776,070	\$702,053	\$620,328	\$96,401	\$96,186	\$147,062	\$224,942	\$220,006
Social Security	\$19,999	\$19,829	\$19,920	\$19,755	\$20,339	\$578,068	\$556,781	\$485,243	\$542,036	\$510,691
IMRF	\$19,999	\$19,829	\$19,920	\$19,755	\$20,339	\$96,401	\$96,186	\$98,041	\$289,897	\$289,992
	<u>\$2,560,141</u>	<u>\$2,510,139</u>	<u>\$2,453,356</u>	<u>\$2,402,999</u>	<u>\$2,342,547</u>	<u>\$2,242,472</u>	<u>\$2,222,698</u>	<u>\$2,204,514</u>	<u>\$2,164,533</u>	<u>\$2,102,621</u>
<b>Collections</b>	\$2,485,823.00	\$2,445,201.77	\$2,382,066.13	\$2,402,671	\$2,341,881	\$2,247,168	\$2,214,095	\$2,197,358	\$2,143,759	\$2,098,090
<b>Percent Collected</b>	<u>97.10%</u>	<u>97.41%</u>	<u>97.09%</u>	<u>100%</u>	<u>99.97%</u>	<u>100.21%</u>	<u>99.61%</u>	<u>99.68%</u>	<u>99.04%</u>	<u>99.78%</u>
<b>New Property</b>	<u>\$2,549,607</u>	<u>\$176,105</u>	<u>\$8,053,238</u>	<u>\$8,053,238</u>	<u>\$8,053,238</u>	<u>\$1,612,699</u>	<u>\$113,862</u>	<u>\$3,846,157</u>	<u>\$2,435,129</u>	<u>\$287,656</u>

City of Crest Hill  
 Property Tax Levy  
 Levy year 2022

Bond Ratings						
Commercial Credit Ratings				Personal Credit Score		
Moody's	S&P	Fitch	Rank	Score	Rank	Score
Aaa	AAA	AAA	Prime	800 - 850	Incredibly Good	
Aa1	AA+	AA+	High grade	750 - 799	Excellent	
Aa2	AA	AA				
Aa3	AA-	AA-				
A1	A+	A+	Upper medium grade	700 - 749	Really Good	
A2	A	A				
A3	A-	A-				
Baa1	BBB+	BBB+	Lower medium grade	650 - 699	Good/Average	
Baa2	BBB	BBB				
Baa3	BBB-	BBB-				
Ba1	BB+	BB+	Non-investment grade speculative	600 - 649	Fair	
Ba2	BB	BB				
Ba3	BB-	BB-				
B1	B+	B+	Highly speculative	550 - 599	Poor	
B2	B	B				
B3	B-	B-				
Caa1	CCC+		Substantial risks	500 - 549	Very Poor	
Caa2	CCC		Extremely speculative	300 - 499	Exceedingly Poor	
Caa3	CCC-	CCC	Default imminent with little prospect for recovery	300 - 499	Exceedingly Poor	
Ca	CC					
C	C					
	D	DDD	In default	300 - 499	Exceedingly Poor	

### HISTORY OF CPI



What is CPI? CPI stands for Consumer Price Index. CPI measures the overall change in consumer prices based on a representative basket of goods and services over time.

Illinois Dept. of Revenue History of CPI Used for the PTELL  
 Updated as of 01/12/2022

Year	Change from Previous December	Consumer Price Index (CPI)~ Urban	Property Tax Extension Limitation Law	Year Taxes are Paid
1991		137.900		
1992	2.9%	141.900	2.9%	1994
1993	2.7%	145.800	2.7%	1995
1994	2.7%	149.700	2.7%	1996
1995	2.5%	153.500	2.5%	1997
1996	3.6%	158.960	3.6%	1998
1997	1.5%	161.300	1.5%	1999
1998	1.6%	163.900	1.6%	2000
1999	2.7%	168.300	2.7%	2001
2000	3.4%	174.000	3.4%	2002
2001	1.6%	176.700	1.6%	2003
2002	2.4%	180.900	2.4%	2004
2003	1.9%	184.300	1.9%	2005
2004	3.3%	190.300	3.3%	2006
2005	3.4%	196.800	3.4%	2007
2006	2.5%	201.800	2.5%	2008
2007	4.08%	210.036	4.1%	2009
2008	0.1%	210.228	0.1%	2010
2009	2.7%	215.949	2.7%	2011
2010	1.5%	219.179	1.5%	2012
2011	3.0%	225.672	3.0%	2013
2012	1.7%	229.601	1.7%	2014
2013	1.5%	233.049	1.5%	2015
2014	0.8%	234.812	0.8%	2016
2015	0.7%	236.525	0.7%	2017
2016	2.1%	241.432	2.1%	2018
2017	2.1%	246.524	2.1%	2019
2018	1.9%	251.233	1.9%	2020
2019	2.3%	256.974	2.3%	2021
2020	1.4%	260.474	1.4%	2022
2021	7.0%	278.802	5.0%	2023



**City Council Agenda Memo**

**Crest Hill, IL**

**Meeting Date:** December 5, 2022  
**Submitter:** Lisa Banovetz, Director of Finance / Glen Conklin, Treasurer  
**Department:** Treasurer’s Office  
**Agenda Item:** Approval of the List of Bills through December 6, 2022 in the amount of \$412,734.33

**Summary:** Attached is the List of Bills through December 6, 2022 in the amount of \$412,734.33.

**Recommended Council Action:** Approval of the List of Bills through December 6, 2022 in the amount of \$412,734.33.

**Financial Impact:**

**Funding Source:** Expenditures will be paid from the respective fund from which the expenditure originated.

**Budgeted Amount:**

**Cost:**

**Attachments:** List of bills

Report Criteria:

Detail report type printed  
 [Report].Check Issue Date = 11/10/2022,12/06/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
16	Action Flag C	34468	ILLINOIS STATE FLAG	11/07/2022	63.90	63.90	19341	12/06/2022	1122	13007640
Total 16:					63.90	63.90				
26	Aflac	November 20	AFLAC 11-2022	11/30/2022	1,692.48	1,692.48	19342	12/06/2022	1122	01002439
Total 26:					1,692.48	1,692.48				
61	American Co	26828	OLD CITY HALL COND	11/08/2022	3,613.00	3,613.00	19346	12/06/2022	1122	13007640
Total 61:					3,613.00	3,613.00				
82	Aramark	6030084510	MATS FOR PUBLIC WO	11/15/2022	132.90	132.90	19347	12/06/2022	1122	01045300
		6030084514	UNIFORMS FOR EAST	11/15/2022	55.55	55.55	19347	12/06/2022	1122	07085300
		6030084514	UNIFORMS FOR WATE	11/15/2022	55.54	55.54	19347	12/06/2022	1122	07065300
		6030084516	UNIFORMS FOR WEST	11/15/2022	29.46	29.46	19347	12/06/2022	1122	07085300
		6030086078	UNIFORMS FOR STRE	11/18/2022	307.59	307.59	19347	12/06/2022	1122	01035300
		6030087304	MATS FOR CITY HALL/	11/22/2022	30.02	30.02	19347	12/06/2022	1122	01045300
		6030087307	UNIFORMS FOR EAST	11/22/2022	22.18	22.18	19347	12/06/2022	1122	07085300
		6030087307	UNIFORMS FOR WATE	11/22/2022	22.18	22.18	19347	12/06/2022	1122	07065300
		6030087308	UNIFORMS FOR WEST	11/22/2022	29.46	29.46	19347	12/06/2022	1122	07085300
		6030088965	UNIFORMS FOR STRE	11/25/2022	172.85	172.85	19347	12/06/2022	1122	01035300
		6030090041	MATS FOR PUBLIC WO	11/29/2022	147.19	147.19	19347	12/06/2022	1122	01045300
		6030090047	UNIFORMS FOR EAST	11/29/2022	61.54	61.54	19347	12/06/2022	1122	07085300
		6030090047	UNIFORMS FOR WATE	11/29/2022	61.53	61.53	19347	12/06/2022	1122	07065300
		6030090051	UNIFORMS FOR WEST	11/29/2022	30.07	30.07	19347	12/06/2022	1122	07085300
Total 82:					1,158.06	1,158.06				
108	AT&T 831-00	3415163702	INTERNET SERVICES	11/11/2022	697.83	697.83	19348	12/06/2022	1122	01105350
Total 108:					697.83	697.83				
133	Barrett Hard	3254647	STRAPS	07/12/2022	65.42	65.42	19350	12/06/2022	1122	01035400
Total 133:					65.42	65.42				
137	Battery Servi	0093219	STOCK 24-810 BATTER	11/23/2022	199.00	199.00	19351	12/06/2022	1122	01075400
Total 137:					199.00	199.00				
174	Freedom Fas	75025	VALVE BOLTS	11/23/2022	85.76	85.76	19372	12/06/2022	1122	07065430
Total 174:					85.76	85.76				
203	Construction	7139	RENWICK VALVE BRE	11/29/2022	9,122.70	9,122.70	19367	12/06/2022	1122	07065430
Total 203:					9,122.70	9,122.70				
234	CFA Softwar	14821	FLEET MANAGEMENT	03/11/2022	4,260.00	4,260.00	19354	12/06/2022	1122	01065301
Total 234:					4,260.00	4,260.00				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
277	Charles Sch	2023 Addl Co	2023 ADDITIONAL POLI	11/21/2022	150,000.00	150,000.00	19355	12/06/2022	1122	98005323
Total 277:					150,000.00	150,000.00				
287	Ciox Health	0392801206	SUBPOENA 22-1349	10/27/2022	73.18	73.18	19356	12/06/2022	1122	01025310
Total 287:					73.18	73.18				
318	Comcast 877	November 20	CITY HALL COMCAST	11/16/2022	2.11	2.11	19358	12/06/2022	1122	01105350
Total 318:					2.11	2.11				
320	ComEd 1494	November 20	MONTHLY STATEMENT	11/22/2022	18.79	18.79	19359	12/06/2022	1122	07065353
Total 320:					18.79	18.79				
323	ComEd 6121	November 20	MONTHLY STATEMENT	11/22/2022	23.43	23.43	19361	12/06/2022	1122	07075353
Total 323:					23.43	23.43				
324	ComEd 7379	November 20	MONTHLY STATEMENT	11/22/2022	23.07	23.07	19362	12/06/2022	1122	07065353
Total 324:					23.07	23.07				
334	ComEd 4715	November 20	STREET LIGHTS	11/16/2022	166.50	166.50	19360	12/06/2022	1122	01035351
Total 334:					166.50	166.50				
451	Constellation	6395124570	ELECTRICITY FOR WE	11/23/2022	501.29	501.29	19366	12/06/2022	1122	07065353
Total 451:					501.29	501.29				
452	Constellation	6387871550	EAST PLANT ELECTRI	11/18/2022	5,194.87	5,194.87	19364	12/06/2022	1122	07085353
Total 452:					5,194.87	5,194.87				
455	Constellation	6387870000	MONTHLY INVOICE	11/16/2022	968.51	968.51	19363	12/06/2022	1122	07065353
Total 455:					968.51	968.51				
458	Constellation	6388761770	ELECTRIC FOR WELL	11/21/2022	843.48	843.48	19365	12/06/2022	1122	07065353
Total 458:					843.48	843.48				
483	Energenece I	0044892-IN	SCADA REMOTE WOR	11/11/2022	14,600.00	14,600.00	19369	12/06/2022	1122	07065301
Total 483:					14,600.00	14,600.00				
518	Experian	CD23080299	NOVEMBER 2022 MON	11/25/2022	27.00	27.00	19370	12/06/2022	1122	01025310
Total 518:					27.00	27.00				
576	Gallagher Ma	26733	COLD PATCH	11/19/2022	3,583.58	3,583.58	19373	12/06/2022	1122	01035400
Total 576:					3,583.58	3,583.58				
593	Government	12959	APPLICATION FEE FO	11/29/2022	530.00	530.00	19374	12/06/2022	1122	01125300

Vendor Number	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account	
Total 593:					530.00	530.00					
610	Grainger	9512487993	SLEDGE FOR CIVIL SE	11/14/2022	236.68	236.68	19375	12/06/2022	1122	01035400	
		9514656306	EAR MUFFS	11/16/2022	67.48	67.48	19375	12/06/2022	1122	01035344	
Total 610:					304.16	304.16					
638	Harmonic De	11727	SQUAD 944, 945, 923	06/15/2022	2,545.00	2,545.00	19377	12/06/2022	1122	11002020	
Total 638:					2,545.00	2,545.00					
640	Hawkins Inc	6331431	WATER CHEMICALS	11/04/2022	10,543.00	10,543.00	19378	12/06/2022	1122	07065421	
		6331432	WATER CHEMICALS	11/04/2022	766.85	766.85	19378	12/06/2022	1122	07065421	
		6331491	WATER CHEMICALS	11/08/2022	259.79	259.79	19378	12/06/2022	1122	07065421	
		6337864	CHLORINE CYLINDAR	11/15/2022	360.00	360.00	19378	12/06/2022	1122	07065421	
		6338662	CHLORINE FOR WAST	11/15/2022	2,424.07	2,424.07	19378	12/06/2022	1122	07085421	
Total 640:					14,353.71	14,353.71					
749	Illinois Municip	Membership	2023 MEMBERSHIP	11/30/2022	1,840.00	1,840.00	19379	12/06/2022	1122	01015345	
Total 749:					1,840.00	1,840.00					
815	Lightways Ho	December 20	REISSUE MEMORIAL D	12/01/2022	200.00	200.00	19388	12/06/2022	1122	01015381	
Total 815:					200.00	200.00					
829	JX Enterprise	22213763P	UNIT #103 BATTERY C	11/10/2022	990.47	990.47	19381	12/06/2022	1122	01075400	
		22217757P	FLEET STOCK, TRUCK	11/10/2022	794.64	794.64	19381	12/06/2022	1122	01075400	
		2242170S	UNIT # 102, PO # 30989	11/23/2022	8,760.37	8,760.37	19381	12/06/2022	1122	01075400	
Total 829:					10,545.48	10,545.48					
845	Kieslers Polic	IN201790	AMMUNITION	11/07/2022	724.00	724.00	19383	12/06/2022	1122	01025341	
Total 845:					724.00	724.00					
846	Kimball Midw	100456067	PARTS FOR ELROSE	11/03/2022	1,232.43	1,232.43	19384	12/06/2022	1122	07085421	
		100458940	CREDIT FOR ITEMS S	11/03/2022	54.97	54.97	19384	12/06/2022	1122	01075400	
Total 846:					1,177.46	1,177.46					
881	Lawson Prod	9310074516	FLEET SUPPLIES, SNO	11/02/2022	26.00	26.00	19387	12/06/2022	1122	01075400	
		9310074516	FLEET SUPPLIES, SNO	11/02/2022	1.00	1.00	19387	12/06/2022	1122	01075400	
Total 881:					27.00	27.00					
917	LumberZach	11-28-22	TREE REMOVAL	11/28/2022	2,000.00	2,000.00	19389	12/06/2022	1122	01035300	
Total 917:					2,000.00	2,000.00					
956	McMaster Ca	87934053	MATERIALS FOR WES	11/09/2022	106.49	106.49	19390	12/06/2022	1122	07085365	
Total 956:					106.49	106.49					
958	Meade, Inc.	702479	TRAFFIC SIGNAL CAT	11/30/2022	600.00	600.00	19391	12/06/2022	1122	01035351	



Vendor Number	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 958:					600.00	600.00				
961	Menards	44698	PLYWOOD FOR CHRIS	10/31/2022	222.29	222.29	19392	12/06/2022	1122	01035400
		44836	BATTERIES FOR FLO	11/03/2022	256.98	256.98	19392	12/06/2022	1122	07085366
		45019	CHRISTMAS LIGHTS F	11/07/2022	469.62	469.62	19392	12/06/2022	1122	01045300
		45032	FENCE PARTS	11/07/2022	43.04	43.04	19392	12/06/2022	1122	13007310
		45122	RETURN OF CHRISTM	11/09/2022	499.90-	499.90-	19392	12/06/2022	1122	01045400
		45123	CHRISTMAS LIGHTS F	11/09/2022	68.61	68.61	19392	12/06/2022	1122	01045300
		45151	PLYWOOD FOR CHRIS	11/09/2022	254.77	254.77	19392	12/06/2022	1122	01035400
		45187	LIGHTS FOR OFFICES	11/10/2022	67.92	67.92	19392	12/06/2022	1122	01045400
		45446	CITY HALL TOILETS	11/15/2022	11.16	11.16	19392	12/06/2022	1122	01045400
		45482	LIGHTS FOR CHRISTM	11/16/2022	81.11	81.11	19392	12/06/2022	1122	01108001
		45518	SCREWS	11/16/2022	36.67	36.67	19392	12/06/2022	1122	01035400
		45599	CIVIL SERVICE TESTIN	11/18/2022	845.04	845.04	19392	12/06/2022	1122	01035400
		45603	SALT SPREADER	11/18/2022	269.64	269.64	19392	12/06/2022	1122	01035400
		45607	FLEET - TIRE MACHIN	11/18/2022	128.96	128.96	19392	12/06/2022	1122	01075400
Total 961:					2,255.91	2,255.91				
962	Menards Inc	11142068A	COMMON AREA MAINT	12/01/2022	88.08	88.08	19393	12/06/2022	1122	01105300
Total 962:					88.08	88.08				
969	Metropolitan I	INV044985	SPRINGS FOR VALMA	11/23/2022	464.00	464.00	19394	12/06/2022	1122	07085365
Total 969:					464.00	464.00				
986	Allegra Joliet	123290	CHRISTMAS CARDS	11/20/2022	347.79	347.79	19344	12/06/2022	1122	01015321
Total 986:					347.79	347.79				
991	MOE Fringe	Halaska Dec	BACK PAY FOR DECE	11/10/2022	1,677.00	1,677.00	339	11/10/2022	1022	01044200
		Halaska Nov	BACK PAY FOR A. HAL	11/10/2022	1,677.00	1,677.00	339	11/10/2022	1022	01044200
		Halaska Octo	BACK PAY FOR A.HAL	11/10/2022	1,677.00	1,677.00	339	11/10/2022	1022	01044200
		Halaska Sept	BACK PAY A. HALASKA	11/10/2022	1,677.00	1,677.00	339	11/10/2022	1022	01044200
Total 991:					6,708.00	6,708.00				
995	Monroe Truc	338832	UNIT #103 POWER TA	11/18/2022	227.57	227.57	19396	12/06/2022	1122	01075400
Total 995:					227.57	227.57				
1003	Factory Moto	50-4205905	ALL FLEET WINDSHIE	11/15/2022	343.50	343.50	19371	12/06/2022	1122	01075410
		50-4206485	ALL FLEET WINDSHIEL	11/15/2022	256.50	256.50	19371	12/06/2022	1122	01075410
		50-4206485	ALL FLEET WINDSHIEL	11/15/2022	176.10	176.10	19371	12/06/2022	1122	01075410
		53-438595	CREDIT INVOICE WRO	11/15/2022	343.50-	343.50-	19371	12/06/2022	1122	01075410
		53-438596	ALL FLEET WINDSHIEL	11/15/2022	309.00	309.00	19371	12/06/2022	1122	01075410
Total 1003:					741.60	741.60				
1058	Nicor 94-96-3	October 2022	MONTHLY STATEMENT	11/08/2022	194.13	194.13	19397	12/06/2022	1122	07085350
Total 1058:					194.13	194.13				
1131	The Perfect	20243	COFFEE (STREETS)	11/14/2022	294.00	294.00	19409	12/06/2022	1122	01035343
		20244	COFFEE (EAST - STP)	11/11/2022	387.00	387.00	19409	12/06/2022	1122	07085366

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1131:					681.00	681.00				
1140	Petty Cash F	November 20	MONTHLY MILEAGE	11/29/2022	50.00	50.00	19398	12/06/2022	1122	01015342
Total 1140:					50.00	50.00				
1174	PreCise MR	200-1039841	PRECISE GPS SUBSC	11/28/2022	288.00	288.00	19399	12/06/2022	1122	01035300
Total 1174:					288.00	288.00				
1195	Quill LLC	29049590	TOILET PAPER, PAPER	11/16/2022	373.92	373.92	19401	12/06/2022	1122	01025400
		29104286	BROTHER TONER CA	11/18/2022	217.23	217.23	19401	12/06/2022	1122	01025400
		29104286	CD SLEEVES	11/18/2022	31.20	31.20	19401	12/06/2022	1122	01025400
Total 1195:					622.35	622.35				
1222	Reliance Sta	December 20	RELIANCE STD 12-202	12/01/2022	276.00	276.00	19403	12/06/2022	1122	01002438
Total 1222:					276.00	276.00				
1243	Ray OHerron	2233933	FLAG USA	11/17/2022	3.98	3.98	19402	12/06/2022	1122	01025344
		2233933	LS SHIRT	11/17/2022	109.98	109.98	19402	12/06/2022	1122	01025344
Total 1243:					113.96	113.96				
1285	Brian Sempli	October 2022	TRAINING FOR BRIAN	10/18/2022	35.00	35.00	19352	12/06/2022	1122	01035341
Total 1285:					35.00	35.00				
1293	Share Corp.	218732	EAST PLANT MATERIA	11/21/2022	561.94	561.94	19404	12/06/2022	1122	07085366
Total 1293:					561.94	561.94				
1355	Standard Eq	R01232	VAC RENTAL	11/28/2022	11,000.00	11,000.00	19405	12/06/2022	1122	07065372
Total 1355:					11,000.00	11,000.00				
1373	Strand Assoc	0190333	FIRE FLOW DATA	11/10/2022	361.90	361.90	19406	12/06/2022	1122	07065330
		0190334	EAST PLANT PHOSPH	11/10/2022	22,877.17	22,877.17	19406	12/06/2022	1122	35007631
		0190335	WELL 14	11/10/2022	4,400.00	4,400.00	19406	12/06/2022	1122	12007615
		0190336	ALLOCATION APPLICA	11/10/2022	4,611.87	4,611.87	19406	12/06/2022	1122	07065332
		0190337	OCCT DESKTOP	11/10/2022	1,980.00	1,980.00	19406	12/06/2022	1122	07065332
		0190338	WELL 14	11/10/2022	7,310.00	7,310.00	19406	12/06/2022	1122	12007615
		0190463	LAKE MICHIGAN IMPLI	11/11/2022	19,226.52	19,226.52	19406	12/06/2022	1122	07065332
Total 1373:					60,767.46	60,767.46				
1406	Teamviewer	R01879804	TEAMVIEWER	11/29/2022	2,070.00	2,070.00	19407	12/06/2022	1122	07065301
Total 1406:					2,070.00	2,070.00				
1411	Terminal Sup	84332-01	103 BATTERY TERMIN	11/14/2022	58.42	58.42	19408	12/06/2022	1122	01075400
Total 1411:					58.42	58.42				
1423	Thornton Equ	19904	CUT OAKLAND HILL	11/17/2022	3,160.00	3,160.00	19410	12/06/2022	1122	01035300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1423:					3,160.00	3,160.00				
1502	Underground	058225	12" MACRO COUPLING	11/18/2022	2,607.00	2,607.00	19411	12/06/2022	1122	07065430
Total 1502:					2,607.00	2,607.00				
1503	Uni-Max Man	4297	JANITORAL SERVICES	11/17/2022	3,700.00	3,700.00	19412	12/06/2022	1122	01045300
Total 1503:					3,700.00	3,700.00				
1506	United Rental	200525154-0	ROAD PLATE	10/26/2022	454.00	454.00	19413	12/06/2022	1122	07075300
Total 1506:					454.00	454.00				
1521	USABlueBoo	168838	BOOSTER PUMPS	11/07/2022	2,989.55	2,989.55	19414	12/06/2022	1122	07085421
		171889	BOOSTER PUMPS	11/09/2022	2,616.40	2,616.40	19414	12/06/2022	1122	07065361
		171891	BOOSTER PUMPS	11/09/2022	2,629.60	2,629.60	19414	12/06/2022	1122	07065361
		174109	FOAM BUSTER FOR W	11/10/2022	339.88	339.88	19414	12/06/2022	1122	07085365
Total 1521:					8,575.43	8,575.43				
1549	Verizon Wirel	9919515794	VERIZON WIRELESS S	11/01/2022	1,970.42	1,970.42	19416	12/06/2022	1122	01065301
Total 1549:					1,970.42	1,970.42				
1563	VSP of Illinoi	December 20	VSP DEC 2022	11/17/2022	446.79	446.79	19417	12/06/2022	1122	01002438
Total 1563:					446.79	446.79				
1602	Will County	2022-1237	2022 HOLIDAY RECEP	11/28/2022	180.00	180.00	19419	12/06/2022	1122	01015343
Total 1602:					180.00	180.00				
1746	Western First	ORD5-00835	REPLENISH FIRST AID	11/28/2022	94.06	94.06	19418	12/06/2022	1122	07085365
		ORD5-00835	REPLENISH FIRST AID	11/28/2022	182.35	182.35	19418	12/06/2022	1122	07065402
		ORD5-00836	REPLENISH FIRST AID	11/28/2022	95.71	95.71	19418	12/06/2022	1122	01035402
Total 1746:					372.12	372.12				
1755	Comcast 877	November 20	MONTHLY SERVICE N	11/14/2022	10.53	10.53	19357	12/06/2022	1122	01065301
Total 1755:					10.53	10.53				
1778	Konica Minolt	9008976171	MONTHLY COPIER MAI	11/14/2022	414.82	414.82	19385	12/06/2022	1122	01065301
Total 1778:					414.82	414.82				
1795	Konica Minolt	487690539	KONICA COPY MACHI	11/19/2022	436.00	436.00	19386	12/06/2022	1122	01065301
Total 1795:					436.00	436.00				
1853	Buckeye Pow	PSV303958	WELL 7 SERVICE	11/17/2022	506.43	506.43	19353	12/06/2022	1122	07065300
Total 1853:					506.43	506.43				
1867	Jim's Truck In	194228	UNIT # 47 DOT TRUCK	11/08/2022	35.00	35.00	19380	12/06/2022	1122	01075400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		194324	UNIT #118 DOT DUAL	11/14/2022	56.00	56.00	19380	12/06/2022	1122	01075400
		194344	UNIT # 103 DOT TRUC	11/14/2022	37.00	37.00	19380	12/06/2022	1122	01075400
	Total 1867:				128.00	128.00				
1896	Minuteman P	29945	WEST PLANT IEPA SIG	11/22/2022	130.00	130.00	19395	12/06/2022	1122	35007512
	Total 1896:				130.00	130.00				
1903	Kane Mcken	18982	TIF DISTRICTS PROPO	10/31/2022	360.42	360.42	19382	12/06/2022	1122	01105312
	Total 1903:				360.42	360.42				
1914	AT&T 831-00	1630044707	INTERNET SERVICES	11/07/2022	1,542.10	1,542.10	19349	12/06/2022	1122	01065350
	Total 1914:				1,542.10	1,542.10				
1921	Dell Financial	2265849	DELL COMPUTER LEA	11/08/2022	7,469.07	7,469.07	19368	12/06/2022	1122	01065301
	Total 1921:				7,469.07	7,469.07				
1924	V3 Companie	1022261	WATERMAIN DESIGN	11/14/2022	7,237.18	7,237.18	19415	12/06/2022	1122	13007642
		622459	WATERMAIN DESIGN	07/15/2022	9,603.30	9,603.30	19415	12/06/2022	1122	13007642
	Total 1924:				16,840.48	16,840.48				
1953	Amazon Capi	1Q3L-6GG6-	WORK GLOVES FOR D	11/21/2022	60.87	60.87	19345	12/06/2022	1122	01035344
		1649-41KF-T	ENVELOPES	11/18/2022	12.45	12.45	19345	12/06/2022	1122	01125401
		1JYK-HR7X-	KEYBOARD & MOUSE	11/14/2022	114.95	114.95	19345	12/06/2022	1122	01065301
		1LR7-YKCH-	FRIXION PENS	11/16/2022	7.81	7.81	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	TAPE DISPENSER	11/16/2022	9.24	9.24	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	ENVELOPES	11/16/2022	12.45	12.45	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	COFFEE CREAMER	11/16/2022	36.74	36.74	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	FRIXION PENS	11/16/2022	13.75	13.75	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	DESK CALENDAR	11/16/2022	11.48	11.48	19345	12/06/2022	1122	01125401
		1LR7-YKCH-	TONER	11/16/2022	57.99	57.99	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	LABELS	11/16/2022	11.98	11.98	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	FOLDERS	11/16/2022	12.87	12.87	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	2023 DESK CALENDAR	11/16/2022	10.99	10.99	19345	12/06/2022	1122	01105401
		1LR7-YKCH-	FRIXION PENS	11/16/2022	20.53	20.53	19345	12/06/2022	1122	01105401
		1M31-7M7C-	PHILLIPS VOICE TRAC	11/14/2022	89.99	89.99	19345	12/06/2022	1122	01115401
		1M31-7M7C-	EPSON SCANNER CA	11/14/2022	19.89	19.89	19345	12/06/2022	1122	01115401
		1M31-7M7C-	DESK CALENDARS	11/14/2022	23.38	23.38	19345	12/06/2022	1122	01115401
		1M31-7M7C-	DESK CALENDARS 16	11/14/2022	11.28	11.28	19345	12/06/2022	1122	01115401
		1M31-7M7C-	DESK CALENDARS 16	11/14/2022	11.28	11.28	19345	12/06/2022	1122	01125401
		1M31-7M7C-	UNDER DESK TRAY	11/14/2022	88.99	88.99	19345	12/06/2022	1122	01115401
		1M31-7M7C-	FINE TIP PENS	11/14/2022	5.76	5.76	19345	12/06/2022	1122	01115401
		1YHW-PT6N-	FILE JACKET, HOLIDAY	11/29/2022	178.13	178.13	19345	12/06/2022	1122	01025400
		1YWR-X1NF-	CERTIFICATE PAPER	11/23/2022	69.60	69.60	19345	12/06/2022	1122	01105401
	Total 1953:				892.40	892.40				
1971	Graybar Fina	13948346	SPECTRUM PHONE S	11/09/2022	2,110.85	2,110.85	19376	12/06/2022	1122	01105350
	Total 1971:				2,110.85	2,110.85				
1977	AIS, Inc	78515	DATA SERVICES	11/14/2022	1,860.00	1,860.00	19343	12/06/2022	1122	01065301

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		78517	DATA SERVICES	11/14/2022	20,000.00	20,000.00	19343	12/06/2022	1122	01065350
		78521	DATA SERVICES	11/26/2022	13,000.00	13,000.00	19343	12/06/2022	1122	01065301
		78585	CISCO MERAKI 1 YEA	11/29/2022	4,390.00	4,390.00	19343	12/06/2022	1122	01065301
Total 1977:					<u>39,250.00</u>	<u>39,250.00</u>				
1978	Professional	November 20	BEAVER REMOVAL	11/08/2022	1,689.00	1,689.00	19400	12/06/2022	1122	07085365
Total 1978:					<u>1,689.00</u>	<u>1,689.00</u>				
Grand Totals:					<u><u>412,734.33</u></u>	<u><u>412,734.33</u></u>				

Report Criteria:

Detail report type printed  
[Report].Check Issue Date = 11/10/2022,12/06/2022