



Regular City Council Meeting

Crest Hill, IL

June 05, 2023

7:00 PM

Council Chambers

20600 City Center Boulevard, Crest Hill, IL 60403

Agenda

Opening of Meeting:

Pledge of Allegiance

Roll Call

Minutes:

- [1.](#) Approve the Minutes from the Regular Meeting Held on May 15, 2023.
- [2.](#) Approve the Minutes from the Work Session Held on May 2, 2023
- [3.](#) Approve the Minutes from the Work Session Held on May 8, 2023
- [4.](#) Approve the Minutes from the Work Session Held on May 22, 2023

City Attorney:

- [5.](#) Approval of a Memorandum of Understanding Between the City of Crest Hill, Officer Ryan Tetlow and Metropolitan Alliance of Police #15

City Administrator:

Public Works Department:

City Engineer:

- [6.](#) Execute a Professional Services Agreement with V3 Companies to Prepare Plans, Specifications and Bid Documents for the Circle, Green and Oakland Watermain Replacement and Roadway Rehabilitation Contract
- [7.](#) Authorize the Mayor to Execute a Professional Services Agreement with Christopher B Burke Engineering, Ltd to Prepare Plans, Specifications and Bid Documents for the Kelly Avenue and Cora Street Retaining Wall Replacement Contract Not to Exceed Amount of \$54,680.00

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

Authorize the Mayor to Execute a Professional Services Agreement with Geotech Inc. to Conduct Field Survey Work for the Preparation of Easement Documents for the Kelly Avenue and Cora Street Retaining Wall Replacement Contract Not to Exceed Amount of \$9,000

- [8.](#) Award the Contract to Sheridan Plumbing & Sewer for the U.S. 30 (Plainfield Road) 10-inch Water Main Lining Maintenance Project in the Amount of \$2,831,319.50

Approve a Construction Engineering Contract with Robinson Engineering, Ltd. in the Amount of \$208,000

- [9.](#) Execute the Route 66 Community Monuments Memorandum of Understanding Agreement between Heritage Corridor Convention and Visitors Bureau and City of Crest Hill

- [10.](#) Approve a Supplemental MFT Resolution to Match the Spent MFT Dollars for the Fund Year 2019/2020 in the Amount of \$115,404.36

Approval for the Mayor Sign all MFT Paperwork for the MFT Funds Spent During the 2019/2020 MFT Fund Year

- [11.](#) Approve the Grant of Monument Easement Between the Lockport Park District and the City of Crest Hill for an Easement for the Placement of a City Welcome Sign Along Broadway

Community Development:

Police Department:

Mayor's Report:

- [12.](#) Proclamation Recognizing the 45th Anniversary of AB Gusto's Bar and Grill in the City of Crest Hill

City Clerk's Report:

- [13.](#) A Resolution Honoring Laurie Thrasher on her Retirement as Administrative Clerk of the City of Crest Hill City Clerk's Office
- [14.](#) Approve an Application for a Block Party for Alma Dr. – Michelle Maynard
- [15.](#) Approve an Application for a Block Party for Loch Ln. – Pat Rowe
- [16.](#) Approval to Surplus and Donate Previously Used Cable Room Gear to be Repurposed in the Illinois Rock & Roll Museum's Educational Center

City Treasurer's Report:

[17.](#) Approval of the List of Bills through June 6, 2023 in the Amount of \$2,616,250.84

18. Regular and Overtime Payroll from May 8 , 2023 to May 21, 2023 in the Amount of \$354,519.24

Unfinished Business:**New Business:****Committee/Liaison Reports:****City Council Comments:****Public Comment:****Executive Session:** If Called by Council for a Good Cause

19. 5 ILCS 120/2(c)(1)-The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity

Adjourn:

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
May 15, 2023

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

The Pledge of Allegiance was recited in unison.

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

Also present were: Director of Public Works Mark Siefert, Police Chief Ed Clark, City Engineer Ron Wiedeman, Finance Director Lisa Banovetz, City Attorney Mike Stiff, Deputy Clerk Karen Kozierka, Administration Clerk Samantha Tilley.

Absent were: Interim Planner Maura Rigoni.

APPROVAL OF MINUTES: Mayor Raymond Soliman welcomed everyone to the first official City Council meeting in our new building. Mayor Soliman presented the minutes from the regular meeting held on May 1, 2023 for Council approval.

(#1) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to approve the minutes from the regular meeting held on May 1, 2023 per the memo dated May 15, 2023.

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.

Mayor Raymond Soliman asked to deviate from the regular agenda to the Mayor's Report for a Resolution Honoring Timi L. Tucker on her Retirement as Records Supervisor of the City of Crest Hill Police Department. Members of the Council read the Resolution.

(#2) Motion by Alderperson Oberlin seconded by Alderman Cipiti, to approve the Resolution Honoring Timi L. Tucker on her Retirement as Records Supervisor of the City of Crest Hill Police Department.

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.

Resolution #1172

Mayor Soliman invited Timi Tucker to the podium to present the Resolution and gave a brief speech. He thanked Timi Tucker with great gratitude for her honor, respect, commitment, dedication, and loyalty she displayed during her thirty-one years of service with the City of Crest Hill Police Department and wished her great health and enjoyment during her retirement.

Timi Tucker thanked Mayor Soliman and Police Chief Ed Clark for giving her the opportunity to begin her career in 1991. She also thanked her co-workers, Mandy Scherbing, and Amber Korach for being her righthand and handling many tasks given daily. She also thanked Lorena for helping with the many boxes during our move to the new City Center. She continued giving a speech and thanking everyone for all the memories throughout her thirty-one years.

Police Chief Ed Clark gave a speech and thanked Timi Tucker for all her hard work. He stated one word that is well used in respect to Timi is 'Dedication'. He said if you gave Timi a task, you knew it would be handled.

All members of the City Council thanked Timi Tucker for her years of service and congratulated her on her retirement.

CITY ATTORNEY: Attorney Mike Stiff requested to Approve an Ordinance for Rezoning the Property at 2351 Plainfield Road from B2 Zoning to R1-B Zoning per the memo dated May 15, 2023. He stated that this matter had gone through the Plan Commission process with a unanimous vote to recommend approving the rezoning effective upon sale of the property. Attorney Stiff stated that this ordinance will allow the new buyer to continue to use the property as a residence. He stated the property has been used as a residence for seventy-two years.

Attorney Gary Mueller explained that Mr. & Mrs. Papesh have passed away and the beneficiaries of the trust decided to sell the home. Attorney Mueller stated when the buyer's lender's appraiser completed the appraisal it was found that back when the City of Crest Hill became incorporated the zoning changed. He stated his clients were wanting to sell the home as a residence since it was that way for seventy-two years, they were not aware the zoning had changed. Attorney Mueller stated the closing of the property is being held up until we can have an applicable resolution. He stated it is a father and two children who are trying to purchase the home and asked if the City Council could approve the zoning to finalize the purchase.

Alderwoman Gazal commented that she has a hard time voting on something that was just given to her prior to the meeting tonight. Attorney Mueller stated that he understands but we are in a time crunch and asked to please consider it.

Aldersperson Oberlin asked if the R1-B zoning means the homeowner can have a business there also. Attorney Stiff stated that he does not believe so but in 2018 a new zoning ordinance went into effect and the R-1 zoning became a dead classification and R1-B became the closest classification. He stated this will only become effective with the sale of the property and this will be for residential only. He also stated that if the purchaser

ever wanted to sell in the future, they would have to come into conformance with the lot size for the R1-B.

Alderman Albert stated he did feel this is a rush situation, but the background is unique, and he would be ready to move forward with this.

Bill Thomas, the Chairman of the Plan Commission, stated there was interesting history behind this property. He stated the information was unique and feels we need to keep the lot a residence and what better to have a family move in and raise their children in the City of Crest Hill. He also stated that the Plan Commission supported the R1-B Zoning.

Alderpersn Oberlin commented that to keep this from being blighted empty property would be to grant this rezoning.

(#3) Motion by Alderman Albert seconded by Alderpersn Oberlin, to Approve Rezoning the Property at 2351 Plainfield Road from B2 Zoning to R1-B Zoning per the memo dated May 15, 2023.

On roll call, the vote was:

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

NAYES: None.

ABSTAIN: Ald. Gazal.

ABSENT: None.

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

Ordinance #1951

Attorney Mike Stiff requested Approval of a Separation Agreement with James Marino per the memo dated May 15, 2023. Attorney Stiff stated the agreement would provide five (5) months' salary, all unused vacation, holiday, and personal leave and six (6) months insurance benefit along with any other negotiated terms.

Alderman Albert commented that this is one of the disappointing votes he has had to vote on and was hoping for a different outcome than what we have in front of us.

Mayor Soliman thanked Jim Marino for his time here serving as the City Administrator, and for the professionalism he displayed to our residents and employees that he has dealt with. He also wished Jim and his wife Sue good health and good luck with their future endeavors. Mayor Soliman commented when he appointed Jim Marino into the position as City Administrator, he felt he was the right choice in leading this city and still feels he is the right choice to lead the city, however, he also does believe in the democratic process. He commented that even though he does not support the separation agreement he will sign the agreement in hopes to move this city forward. Mayor Soliman stated he only votes in a tiebreaker but if he had to vote, he would vote no, always.

(#4) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve a Separation Agreement with James Marino per the memo dated May 15, 2023.

On roll call, the vote was:

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

NAYES: Ald. Albert, Kubal.

ABSENT: None.

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

CITY ADMINISTRATOR: Mayor Raymond Soliman requested to Approve a Resolution Authorizing the Mayor to Enter into a Contract for the Purchase of Electricity from the Lowest Cost Electricity Provider for the Purposes of Street Lighting through the Northern Illinois Municipal Electric Collaborative Bid Process per the memo dated May 15, 2023. Mayor Soliman stated that this is something we do every three years.

(#5) Motion by Alderman Albert seconded by Alderwoman Gazal, to Approve a Resolution Authorizing the Mayor to Enter into a Contract for the Purchase of Electricity from the Lowest Cost Electricity Provider for the Purposes of Street Lighting through the Northern Illinois Municipal Electric Collaborative Bid Process per the memo dated May 15, 2023.

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.
Resolution #1173

PUBLIC WORKS DEPARTMENT: Public Works Director Mark Siefert requested Approval of Pay Request #4 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement per the memo dated May 15, 2023. Director Siefert stated that this pay request is in the amount of \$766,632.92 per the memo dated May 15, 2023.

(#6) Motion by Alderperson Oberlin seconded by Alderman Albert, for Approval of Pay Request #4 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement per the memo dated May 15, 2023.

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.

Public Works Director Mark Siefert requested Approval of Pay Request #10 from Williams Brother Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$266,895.21 per the memo dated May 15, 2023.

(#7) Motion by Alderwoman Gazal seconded by Alderman Jefferson, for Approval of Pay Request #10 from Williams Brother Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$266,895.21 per the memo dated May 15, 2023.

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.

Public Works Director Mark Siefert updated the Council members on the West Plant construction commenting that the mass amount of earth being moved is truly breathtaking to see the size of the plant once all the grass and dirt is moved away. He invited City Council members to come see the progress. He also stated that he will send out drone photographs soon.

Public Works Director Mark Siefert requested to Approve a Contract with Kirwan Mechanical for HVAC/Mechanical Repairs for an Amount Not to Exceed \$33,840.00 per the memo dated May 15, 2023.

Aldersperson Oberlin wanted clarification of what was spent in total.

(#8) Motion by Aldersperson Oberlin seconded by Alderman Albert, to Approve a Contract with Kirwan Mechanical for HVAC/Mechanical Repairs for an Amount Not to Exceed \$33,840.00 per the memo dated May 15, 2023.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

Public Works Director Mark Siefert commented Public Works department will be at Richland School for the 'Touch a Truck' event on Tuesday, May 23, 2023, from 9:00a.m. to 11:30a.m. for Public Works Week.

CITY ENGINEER: City Engineer Ron Wiedeman informed the City Council that Will County project on Knapp Road and Weber Road is postponed due to IDOT not completing the environmental work. The new date is January of 2024.

ECONOMIC DEVELOPMENT DEPARTMENT: There were no agenda items for discussion. The reports were on file.

POLICE DEPARTMENT: Police Chief Ed Clark requested to Approve a Special Event Police Services Agreement with the American Italian Cultural Society per the memo dated May 15, 2023. He stated they are wanting an officer there on Saturday, May 20, 2023 from 7:00p.m. to 11:00p.m.

(#9) Motion by Aldersperson Oberlin seconded by Alderwoman Gazal, to Approve a Special Event Police Services Agreement with the American Italian Cultural Society per the memo dated May 15, 2023.

On roll call, the vote was:

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

NAYES: None.

ABSTAIN: Ald. Cipiti, Albert.

ABSENT: None.

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

Police Chief Ed Clark announced that the fundraising event 'Cop on the Rooftop' will be held Friday, May 19, 2023, from 5:00am until 12:00pm at Dunkin Donuts on 1724

Plainfield Road in Crest Hill. There will be t-shirts for sale, raffle tickets and donations taken for the Special Olympics.

MAYOR: Mayor Raymond Soliman presented a Proclamation for National Public Works Week: May 21 – 27, 2023 per the memo dated May 15, 2023. Council members read the Proclamation.

(#10) Motion by Alderman Dyke seconded by Alderman Jefferson, to Approve a Proclamation for National Public Works Week: May 21 – 27, 2023 per the memo dated May 15, 2023. Council members read the Proclamation.

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.

Mayor Soliman gave a brief speech thanking the Public Works department for their hard work, professionalism, and dedication.

Director Siefert gave a speech and thanked the Mayor and City Council.

Mayor Soliman announced there will be a shredding day event on May 25, 2023 from 10:00a.m. to 12:00p.m. in the parking lot outside of City Hall at 20600 City Center Boulevard. This event is sponsored by State Senator Meg Cappel, State Representative Natalie Manley, and Will County Executive Jennifer Bertino-Tarrant.

Mayor Soliman stated that the City of Crest Hill Veterans & Police Memorial Committee cordially invite you to attend the Annual Memorial Day Observance, held on Monday, May 29, 2023 at 2:00p.m. at the Veterans & Police Memorial Garden located at 20600 City Center Boulevard. Mayor Soliman stated this will be the 35th Anniversary of the Veteran's Memorial Garden and our 28th Anniversary of the Police Memorial Garden. We will also be re-dedicating our new Veterans & Police Memorial Garden at our new City Center location. Mayor Soliman also announced our Guest Speaker will be Mr. Anthony J. Vaughn, US Marine Corp Veteran and Assistant Director of the State of Illinois Department of Veterans Affairs. Mayor Soliman stated we will also be recognizing two Crest Hill World War II Veterans: Mr. Donald Lawler and Mr. Chester Bozek. The ceremony will begin at 1:40p.m. with a pre-concert by Frankfort Bass Band and the program will begin at 2:00p.m. There will be light refreshments served after the ceremony in the Community Room.

CITY CLERK: City Clerk Christine Vershay-Hall requested to Approve a Proposal with LVS Solutions Inc., to Add Audio Recording & Integration at the City Center Building in the Amount of \$4,949.00 per the memo dated May 15, 2023.

(#11) Motion by Alderman Albert seconded by Alderwoman Gazal, to Approve a Proposal with LVS Solutions Inc., to Add Audio Recording & Integration at the City Center Building in the Amount of \$4,949.00 per the memo dated May 15, 2023.

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.

City Clerk Christine Vershay-Hall announced the Community Garage Sale is Thursday, May 18, 2023 through Sunday, May 21, 2023, and the deadline to register is May 16, 2023. Maps will be available online and at City Hall on May 17, 2023. City Clerk Vershay-Hall stated garage sale signs are allowed to be placed on city property only. The fee is \$5.00 and can be purchased at City Hall Monday through Friday from 8:00a.m. to 4:30p.m.

CITY TREASURER: City Treasurer Glen Conklin presented the list of bills through May 16, 2023 in the amount of \$2,586,137.15 for Council approval per the memo dated May 15, 2023.

(#12) Motion by Alderperson Oberlin seconded by Alderman Vershay, to Approve the list of bills through May 16, 2023 in the amount of \$2,586,137.15 for Council approval per the memo dated May 15, 2023.

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.

City Treasurer Glen Conklin presented the regular and overtime payroll from April 24, 2023 to May 7, 2023 in the Amount of \$267,835.58 per the memo dated May 15, 2023.

UNFINISHED BUSINESS: There was no unfinished business.

Alderman Dyke asked if we could have at the next meeting some information regarding the costs of the new vehicles the city recently purchased. Alderman Dyke also asked if there can be a discussion regarding use of the credit card and the credit card purchases at the next meeting.

NEW BUSINESS: There was no new business.

COMMITTEE/LIAISON REPORTS: Alderperson Tina Oberlin announced that the annual Lidice Ceremony will be on Sunday, June 11, 2023 at 11:00a.m. However, if there is inclement weather, the ceremony will be held indoors here at the City Center.

COUNCIL COMMENTS: Alderman Dyke reminded all with Memorial Day approaching to be mindful of the ones who have made the ultimate sacrifice and to thank the soldiers and the people who have served our Country.

Alderwoman Gazal announced June 14, 2023 at 6:00p.m. we will have our first 'Let's meet at the park' event located at the Fields of Longmeadow Park off Borio. There will be more details to come.

Alderwoman Gazal thanked White Oak Library and Aurora Food Pantry for their continuance support. She stated that they fed 231 children with the 'Pop-up Food Pantry'.

Aldersperson Oberlin extends her condolences to the family of Tom Migatz, our former Public Works Director who has passed away.

PUBLIC COMMENT: Larry Campbell, a Carillon Lakes resident, commented that the noise from the employees leaving the warehouses is not tolerable and needs to be handled. He stated we have a noise ordinance, and we need to start enforcing it. He would like the Police to start patrolling the area.

Mayor Raymond Soliman informed the Council that there was a need for an executive session on personnel (5 ILCS 120/2(c)(1)).

(#13) Motion by Aldersperson Oberlin seconded by Alderman Albert, to go into an executive session on Personnel 5 ILCS 120/2(c)(1).

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

Executive Session 8:12 p.m.

(#14) Motion by Aldersperson Oberlin seconded by Alderman Gazal, to reconvene from the executive session on Personnel 5 ILCS 120/2(c)(1).

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.

Reconvened 9:56 p.m.

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

(#15) Motion by Alderman Dyke seconded by Alderman Vershay, to adjourn the May 15, 2023 Council meeting.

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.

The meeting was adjourned at 9:57 p.m.

Approved this _____ day of _____, 2023
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
May 2, 2023

The May 2, 2023 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

Also present were: Administrator Jim Marino, Attorney Mike Santschi

Absent were: Alderman Joe Kubal, Director of Public Works Mark Siefert, City Engineer Ron Wiedeman, Interim Planner Maura Rigoni, Police Chief Ed Clark, City Attorney Mike Stiff, Finance Director Lisa Banovetz.

TOPIC: Concept Review Renwick/Borio Self Storage

Mayor Raymond Soliman gave instructions on how the public comments will be handled during the meeting.

Steve Gulden, a developer, thanked the residents and council members for tonight's special meeting. Steve commented that this is a commercially zoned B3 area and has been for years. This parcel can be used for anything that does not consist of a drive through service without having a Special Use. This parcel is a quarter mile off Weber Road. He stated another possibility for this parcel would be a medical office. Steve commented that this property is under contract for an all-indoor self-storage facility and is not an uncommon use. Steve explained that it is projected there would be five to nine cars a day in the beginning and only three to five cars per day once the facility is filled, which is less traffic than a fast-food restaurant or a shopping/strip mall. Steve also stated this parcel cannot have full access on Renwick Road, it would be a right-in and right-out, but have full access on Borio Road.

Steve stated that it was proposed to have landscaping on the corner of Borio Road and Renwick Road with a berm, rod iron fence and concrete driveways. He stated there will be landscapers to keep it professional looking and they will hire contractors for the maintenance to keep it clean. He also stated safety is the first concern and there will be security cameras and LED lighting.

Rudy Dixon, a developer, commented that they want to work with the residents and make it a nice area for walking and less cars will be safer for the residents while walking. He stated they want to camouflage the area with a fence. He commented that the facility would have gated keyless entry, where each renter will be given their unique key code. Rudy stated there will be 350 enclosed storage units. Mayor Soliman asked if the renter will be available to access their unit at any time of day or night? Rudy stated the renter will have access at any time.

Jason Cox commented that this would bring a lot more revenue to the city. He commented that this has been vacant land for the last twenty years and has been for sale for the last ten years and wanted to encourage the city to allow this and begin to move forward. Jason stated in the last ten years there have been two offers on this property. Alderperson Oberlin asked what were the offers? Jason stated the offers were townhome housing and it did not go through due to frustrations with the process.

Alderwoman Gazal commented why is it so important to have a storage unit facility when there are so many nearby? Steve Gulden commented that nowadays people have many belongings and are looking to store these items. Steve stated the developers hired a consultant group to do an assessment and the conclusion showed there is a huge need for storage facilities. Rudy Dixon, a developer, commented that this facility will be full in nine months since there is such a huge demand for storage facilities. Steve commented that this will not house boats, campers, trailers, or vehicles.

Alderman Dyke had a couple comments and stated that at first, he did not believe this would work, and after further thinking and his own experiences, he now believes this is a good idea. He commented that he has been to several storage units that have landscaping that makes it look nice and the developer has stated there is landscaping in the plans. He also commented that, in the past, for three days he helped a family member move at another storage facility for six hours each day and during that time he noticed there was only one other vehicle there the same time they were there, which shows minor impact on traffic.

Alderwoman Gazal said the other concerns some residents have is storage and dealings of drugs in the storage units or at the facility. Steve Gulden commented that it is highly unlikely to happen, but we cannot say it will not happen, but it is very unlikely. Steve stated the units are not climate controlled. Alderwoman Gazal asked how they would manage the situation if someone were living in their storage unit? Steve commented that the security cameras will always be monitoring the premises and if they see this happening the authorities would be contacted. Rudy Dixon stated that each person has a unique key code to enter their unit and we will be able to monitor if they used their code to enter but never leave the facility.

Alderwoman Gazal read a comment that was sent from a resident in favor of the units. The comment stated they would like to see this storage facility built; it would have nice landscaping and we would not have to see dumpsters or the smell of garbage coming from the dumpsters if it were a restaurant, and this would not cause high traffic.

Alderman Albert asked if there will be sales tax? Steve commented that there is no sales tax since nothing is being sold. He also stated that it will be property tax which estimates at \$60,000.00 to \$80,000.00 depending on how the property is assessed and the City of Crest Hill will receive about ten percent of the property tax.

Mayor Soliman announced he would open the meeting to the residents for their comments.

James Reed, a resident, who lives on the corner of Renwick and Borio Road and has lived in his house for thirty-four years stated this storage facility is not a concern as much as the monster warehouse. He also stated that he would rather view the storage facility out his window than a huge warehouse/building. He also commented that many of the residents do not put their cars in their garages and having a storage unit close to your home would

help. He also commented that this type of facility will not impact traffic, but if a different developer comes in such as a restaurant, mall or medical facility would have three to five cars sitting fifteen minutes trying to exit and we would have a garbage issue as well. He stated we should worry more about getting a stop sign instead.

Jennifer Witiaz, a resident, living at 20445 Spirea Lane, asked how many tax dollars would Crest Hill have received if a townhouse community was on this land? Steve commented that the reason the townhouse community did not go far is because of the density. He stated that they wanted to put a hundred units on four acres which would look like army barracks and Crest Hill would want them to reduce the density (units) but then that would make less of a profit for the developer. Alderperson Oberlin commented that it would be too many people in too small an area. She also commented you must look at the schematics of it and how it would contribute to the schools and the police force would incur a cost on the city if townhomes would have been built.

Christina Pershey, a resident, living at 20457 Balsum Lane, asked how tall the fence at the units would be? Rudy stated the fence is six foot high and the building is ten foot high. Christina commented there is a blind spot. Steve commented that a study will be done on a site plan from the engineering and a site triangle would be considered. She also stated her other concern is the look of barracks, but her biggest concern is the blind spot.

Silvia Padilla, a resident, living at 16012 Tahoe Lane, asked if there will be a fence on the side of the sidewalk since people walk their dogs? Steve commented that there is a setback, and the sidewalk is the property of the City of Crest Hill.

John Vallee, a resident, living on Newbury Court commented that most storage facilities are in commercial areas, and this is a residential area. He stated his concern is that the storage facility will look like an army barracks like the concern of the townhome community that did not happen, and he does not understand putting storage next to residents.

Julie Pearce, a resident, and board member on Arbor Glen Homeowners Association, living at 20410 Glen Vista Lane, commented that this is a residential community and wishes this would be in a commercial area. She also stated from a taxpayer's point of view she would rather see something that would add more revenue. She also stated that the number of cars entering the facility is a concern and you cannot have a definite answer. She then asked if the security will always be monitored and have staff on site? Steve answered it would be monitored at all times of the day and night.

Katie Petrich, a resident, living at 20420 Spruce Lane stated her concern is what will this do to the value of the homes since storage units right there. She stated personally she would not buy near a storage facility and as a taxpayer she worries her property value will decrease.

Troy Galetti, a resident, and Fireman for Lockport Township, living at 20513 Superior Court, commented he has lived and worked in the area for twenty-five years, and asked if the drawing is the scale since it looks big on a small lot. Troy stated at first his decision was no way. He commented he walks around the area with his wife and picks up garbage on their walks and they would like to see a park, but it is too close to Renwick Road. He stated they would like to see a nighttime curfew entering the units. He also asked if the

drainage will be going into the city sewer or the pond since it is on a concrete surface and the water will need to drain somewhere. Steve Gulden commented that this would be part of the pond and the City Engineer will dictate the codes that will be needed.

Kevin, a resident in Arbor Glen Subdivision stated that this comes down to two things, what it looks like and the traffic aspect. Kevin asked if there is an ordinance in place regarding no commercial trucks on residential streets? Alderwoman Gazal said Borio is a city street, and it would be just like an Amazon delivery. Steve stated that no eighteen-wheeler trucks could be traveled on there or they would get a ticket. Kevin asked how much traffic would be going north on Borio trying to get out and asked if there is a possibility to get left and right exit lanes. Mayor Soliman stated Will County has control over Renwick Road. Alderwoman Gazal stated the city has gone to the County and for now there are no plans of adding any lights there. Kevin commented if the security monitoring would be done within the United States and not be outsourced.

Steve Gulden again thanked the residents and council and stated that the contractors are willing to address the concerns of the residents heard tonight.

Mayor Soliman commented that this project is in the beginning phase and if this goes forward there will be changes from the Plan Commission and Engineer. Mayor Soliman stated this would go before the Plan Commission for a Public Hearing where residents can come again and make comments and the Plan Commission will make a recommendation and then will go to the City Council for a vote. He also stated this process will take around three months before this could be approved.

Alderman Jefferson stated he heard concerns and has talked with Steve Gulden on the telephone and stated he personally had a concern with what this would do to the area. He stated he contacted Will County, and they will not tear a median down to put a left turn. He also stated he investigated the crime and found that there is only 23% crime in Will County with storage facilities. He commented that this is a beautification for the area.

Alderman Albert commented some things that could move into the B3 zoning without even coming to the Plan Commission could be restaurants, catering establishments, funeral home, fueling station, or a car wash that could be sold without even have to go to the City Council for approval and we have developers with this storage facility willing to work with the residents' concerns and keep the line of communication open.

Jennifer asked if we know if someone else may put a different business in this area or are we just choosing the storage facility? Alderman Albert stated as Mr. Cox stated this property has been for sale for twenty years with two offers. He stated do we continue to look at an empty field generating little revenue or something and that is a decision that will be decided upon by the Plan Commission and the Council. Steve Gulden stated to his knowledge there has been no strip mall or anything in that nature looking at the area. Steve Gulden commented that if a business that falls under the B3 zoning wants to build there the Council has no control over that. City Treasurer Glen Conklin commented that he has lived by a storage facility for 14 years and may have seen a car pull in and pull out but never a destination where vehicles would back up.

Alderman Albert commented that some Council members have not decided, and this is more of laying out the facts before it goes through the legal process.

Mayor Soliman asked for an informal vote to move forward with the process. The informal vote was split, the outcome was:

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

NAYES: Ald. Gazal, Jefferson.

UNDECIDED: Ald. Vershay.

ABSENT: Ald. Kubal.

PUBLIC COMMENTS:

There were no public comments.

MAYORS UPDATES:

Mayor Soliman announced the next Work Session meeting on Monday, May 8, 2023, will be at our old building. It was asked why we have a new building and are holding the work session meeting in the old building. City Clerk Christine Vershay-Hall explained that there is no audio recording device to record the meetings, and nothing was ever purchased for the Clerk's Office to record and keep minutes. City Clerk Vershay-Hall stated that she has been asking for a recording device for the audio part of the meetings for two years. Alderman Albert asked if this is a recording system for the keeper of the records. City Clerk Vershay-Hall said this would be the audio recordings for the keeping of the records. Further discussion was had regarding the audio recording and why we are figuring this out now.

City Administrator Jim Marino stated that Ron Romero will hold a walk through of recording of the meeting and checking the audio for this Friday, May 5th. He also stated the thought process of holding the meeting at the old building was to avoid any hiccups since it is the first day of the move but if you would like to hold the meeting in the new building we can.

Stuart Soifer commented about the Tascam Audio Recorder and how it works.

Mayor Soliman stated that at the May 15, 2023 Council meeting Deputy Chief Jason Opiola will be there to take your picture for your key card if you would like to have your picture on your key card.

COMMITTEE/LIAISON UPDATES:

Nothing for tonight's meeting.

CITY ADMINISTRATOR UPDATES:

It was explained to the City Council where they will be parking and entering the new City Center and how the key card will get them into the doors.

The meeting was adjourned at 9:02p.m.

Approved this _____ day of _____, 2023

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
May 8, 2023

The May 8, 2023 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, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: Administrator Jim Marino, City Engineer Ron Wiedeman, Interim Planner Maura Rigoni, Police Chief Ed Clark, City Attorney Mike Stiff, Building Commissioner Don Seeman.

Absent were: Director of Public Works Mark Siefert, Assistant Public Works Director Blaine Kline, Finance Director Lisa Banovetz.

TOPIC: Replacement/Promotion of Records Supervisor

Police Chief Ed Clark stated as you are aware our Records Supervisor Timi Tucker has retired after thirty-one years of service on May 5, 2023 and we need to fill the Records Supervisor position. Chief Clark stated after interviewing several candidates, it was decided that the current clerk, Mandy Scherbing, would be the Records Supervisor. Chief Clark is requesting the starting salary to be \$30.77 hourly or \$64,000.00 annually and her current salary is \$25.44 hourly or \$52,915.20 annually. He stated that this would be a sufficient salary amount for the importance and responsibilities of the position, and this is a cost savings for the city with the Council's approval. Chief Clark explained that a clerk at the top of the scale would make approximately \$58,000.00 annually.

Alderperson Oberlin asked what the range is for this position? Chief Clark stated that the range was \$58,437.50 and at the high end of the scale \$77,350.00, which is at the 50th percentile. Chief Clark stated that Timi has already been training Mandy and Timi is available to answer any questions Mandy might have. Chief Clark stated he is very confident with Mandy's performance, and he stated she is very efficient and does a very good job.

Alderman Cipiti asked if Mandy was already receiving training in addition to her other duties, as well. Chief Clark stated she has been receiving training and has management experience in other capacities. Alderwoman Gazal asked for more information on what other management experience Mandy has. Chief Clark stated that she was in management at Aldi in her prior employment.

Alderperson Oberlin stated that she personally does not see what justifies the large jump in pay with absolutely no experience. Alderperson Oberlin commented she has other issues with this but is not stating them publicly now. Chief Clark stated the salary for the position and responsibilities is warranted and he stated, the salaries as they are, could possibly have

a clerk making more than a supervisor. Alderperson Oberlin commented stating that 'here we go with a dog chasing their tail again,' we must base off the person in the job and stop comparing to other people who have more experience or years. She also stated that she feels \$64,000.00 is too high but that is her thought.

Alderman Albert stated he does not have a problem with the way it was presented tonight and feels it is always beneficial when you hire within and boost morale. Alderman Albert also stated he feels this individual will do a great job in this position.

Alderwoman Gazal stated she has an issue with this along with her ordering shirts without approval and we still have not resolved that issue.

Alderman Cipiti commented he likes the idea of hiring within and feels it is a good situation for the city.

Alderman Dyke commented he likes hiring within as well, but feels the salary is too high for a starting position.

Alderwoman Gazal commented why can we not talk about this in private so we can really share our concerns. She also stated in the past promotions, and such have always been in private and now we are put in a position where we cannot express our main concerns.

Attorney Mike Stiff stated that he thought this was simply an advise and consent topic, but there is no provision in the ordinance, and this can be an executive session item. Alderperson Oberlin commented she thinks it should be.

Mayor Soliman asked for a motion to table the promotion of Records Supervisor for an executive session until May 15, 2023.

(#1) Motion by Alderman Jefferson seconded by Alderwoman Gazal to table the promotion of records supervisor for an executive session on May 15, 2023.

On roll call, the vote was:

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

NAYES: Ald. Kubal.

ABSENT: None.

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

TOPIC: Indeck Property Development Presentation

Interim Planner Maura Rigoni stated that on September 14, 2022, a proposal to develop the thirty-seven-acre property at the southwest corner of Lidice Parkway and Enterprise Boulevard appeared before the Plan Commission and did receive a favorable recommendation with conditions. The proposal included construction of a 579,000 square foot industrial warehouse/office building with parking, trailer parking, and loading docks. She stated one condition was a monetary contribution for the extension of Enterprise Drive south as well as an extension to Weber Road up to the east. Interim Rigoni stated that since then the original applicant has withdrawn their application and a new industrial developer, Midwest Industrial Funds, has a contract on the property. She stated that the current applicant is doing the exact same site plan but there are some revisions to the architectural aspects that are more unique to them.

Interim Planner Rigoni stated that before the Council this evening is more of a discussion of a condition that came out of Plan Commission regarding a cost sharing agreement between the city and the developer. Interim Rigoni stated that it was recommended to have a monetary contribution of \$550,000.00 to address both the Enterprise Drive extension and the Weber Road extension. In addition, the development will also include improving Lidice Parkway.

Mayor Soliman asked what the cash donation would have been with Panattoni? Interim Planner Rigoni stated that had not been finalized at that time. City Engineer Ron Wiedemann stated that there was no exact number, and it was still in negotiations at that time when Panattoni left.

Steve Gulden who was representing the developers, stated this is a \$15,000,000.00 investment between the land purchase and building. Steve stated this developer has built over one hundred buildings where they purchased or refurbished. He stated this is a great contribution to the City of Crest Hill.

The property is located on the southwest corner of Lidice Parkway and Enterprise Boulevard. The developer stated their motto is to take a building and make it better and repurpose the building with new life. It was stated that they will be widening the streets, and this should make passing easier in the area. Alderman Cipiti asked what roads will be used to enter and exit this facility at this time? It was stated that they would be using the exact same traffic study from Panattoni that they had done, and we will be using Lidice Parkway, Enterprise Road, Division Street, and Churnovic Lane. Alderman Cipiti asked what would the estimated number of trucks/vehicles be coming and going daily? The developer stated that information was not available at this time. City Engineer Wiedemann stated there will be a small impact but once development starts the impact will become greater but that is why we are collecting money now to start addressing the road lane improvements. Treasurer Glen Conklin asked if the \$550,000.00 will be escrowed? Planner Rigoni stated that is something we are still working out in the terms of the agreement.

Steve Gulden commented that roads have no easement and would need to work with some property owners to get an easement. Steve commented that this property is zoned industrial, and you will have truck traffic, but the traffic study showed it will not generate a large amount of truck traffic. He stated that it will be one hundred and thirteen dock doors compared to when it was two hundred dock doors.

Alderman Jefferson commented that will Lidice Parkway and Enterprise Boulevard be done simultaneously with the construction of the building? Steve stated Lidice Parkway will be completed right away but Enterprise Boulevard will not be done until a later time. He also stated the truck traffic will use the widened Lidice Parkway to Churnovic Lane to Division Street. Steve stated the developers are willing to front the money now for an alternative in the future for truck traffic.

Planner Rigoni commented that this property has gone before the Plan Commission with a favorable recommendation with six conditions that are mostly related to landscaping.

Alderman Albert stated he felt the access to the property would be better if Enterprise Boulevard would continue south now rather than waiting years.

Mayor Soliman asked what is the timeline if all goes forward? The developer commented they would like to start grading by August, with completion in September 2024.

Mayor Soliman asked for an informal vote. The vote was:

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

NAYES: Ald. Kubal.

ABSENT: None.

TOPIC: City Center HVAC

Administrator Marino stated the contractor, Mechanical Concepts, had gone out of business. Administrator Marino stated Kerwin Mechanical provided a quote of \$33,840.00 to complete the work that was not completed by Mechanical Concepts. There is \$49,040.00 unspent money with Mechanical Concepts that we can use to complete the work with Kerwin Mechanical. He stated that Kerwin Mechanical would like to start the work this week.

Mayor Soliman asked for an informal vote. All members present were in agreement.

TOPIC: Approve proposal with LVS Solutions Inc. to Add Audio Recording & Integration at the City Center Building in the Amount of \$4,949.00

Ron Romero commented this was not part of the broadcast side and this was part of conversations back when the previous City Administrator was here. He stated the audio is currently recorded on cassette tapes. Ron stated the suggestion would be to put in a digital recorder that would be operated by a tablet which would record with the push of a button.

Alderman Cipiti asked why this conversation did not come up previously? Ron commented that it was discussed years ago. Alderman Cipiti stated this is a critical piece of equipment, where did the discussion go since it did not go to completion? Ron stated he feels because of changing hands and people not realizing what all goes with broadcasting and audio recording. Ron stated this is not part of the broadcasting system, this is separate from the broadcasting system.

Alderman Cipiti asked could we broadcast live through YouTube for residents who do not have Comcast? Ron commented that it is recorded live and then uploaded to YouTube and added to the city website, as well. A resident can subscribe to the YouTube channel and whenever there is an update, they will receive a notification. Alderwoman Gazal asked is this guaranteed to work? Ron commented that this device will connect to the network, and it will communicate with the microphones and the tablet which then can be downloaded to a folder on our network and be accessed by a password. Alderwoman Gazal asked how will the minutes be filed with this program? City Clerk Christine Vershay-Hall commented that once recorded it will be downloaded to a network drive and the staff can listen to the meetings from their computers and type the minutes. She stated that the recordings will remain on the network drive for a certain number of days before the recordings can be destroyed. Alderwoman Gazal asked what if a computer crashes? Clerk Vershay-Hall

stated that it will be saved to the network drive and the staff would just use another computer. Administrator Marino commented that there are three back-ups, it will save to the network, then the network drive is backed up, and the Tascom has a saving feature to a flash drive or SD card, as well.

Mayor Soliman asked for an informal vote. All members present were in agreement.

PUBLIC COMMENTS:

There were no public comments.

MAYORS UPDATES:

Mayor Soliman announced Timi Tucker and her family will be at the next council meeting on May 15, 2023 to honor her for thirty-one years of service.

COMMITTEE/LIAISON UPDATES:

There were no committee/liaison updates.

CITY ADMINISTRATOR UPDATES:

Administrator Jim Marino gave a brief update on the new City Center. He stated the Police Department and City Hall are moved in and still unpacking boxes, files, and organizing but they are up and running today.

Aldерwoman Gazal commented for a safety issue she feels that we should install glass on the office doors. Administrator Marino commented that when you move into a building there are additional items you will notice that need to be considered, which can be brought before the Council as a whole. Administrator Marino stated Director Mark Siefert and Building Commissioner Don Seeman are in the process of compiling a list of items needed. Aldерwoman Gazal stated we need to email a policy out to all employees stating there should be no male/female behind closed doors for safety reasons unless a third person is in that same room until the glass panels are installed.

Aldерwoman Gazal asked how are the supplies that are being purchased for the new building being budgeted. She commented that there has been a lot of expenditure and continual buying of items. She also asked if there is a special budget for this. Treasurer Conklin stated each department has a line item for office supplies that is typically used for replacement of things. He stated that if someone needs a new stapler which is not normally a building expense this would be an office supply expense. Alderman Albert asked what is going to happen to all the items left in the building? Administrator Marino stated Director Siefert will be taking some of the chairs and items where they can be used, and the rest will be declared a surplus.

Treasurer Conklin commented he wanted to make note tonight how he went through the Treasurer's Office and noticed one of the desks had 'GROSS' written in permanent black marker on the desktop. He stated someone has defaced public property when we could have sold or donated the desk. Aldерperson Oberlin asked if we could look at the cameras.

Alderwoman Gazal commented that the garbage piled up in the cans on Knapp Road looks awful.

The meeting was adjourned at 8:20 p.m.

Approved this _____ day of _____, 2023

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

MINUTES OF THE WORK SESSION
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
May 22, 2023

The May 22, 2023 City Council work session was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 20600 City Center Blvd. Crest Hill, Will County, Illinois.

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

Also present were: City Engineer Ron Wiedeman, Finance Director Lisa Banovetz, Deputy Chief Ryan Dobczyk, City Attorney Mike Stiff

Absent were: Director of Public Works Mark Siefert, Assistant Public Works Director Blaine Kline, Interim Planner Maura Rigoni, Police Chief Ed Clark.

Mayor Raymond Soliman asked to deviate from the regular agenda for an executive session on personnel 5 ILCS 120/2(c)(1) and 5 ILCS 120/2(c)(2).

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

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

Executive Session 7:02 p.m.

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

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

Reconvened 8:24 p.m.

Mayor Raymond Soliman asked to deviate from the regular agenda to item five on the agenda for Route 66 Community Monuments-Agreement Heritage Corridor Convention and Visitor Bureau and City of Crest Hill.

TOPIC: Route 66 Community Monuments – Agreement Heritage Corridor and Visitors Bureau

City Engineer Ron Weideman commented that the purpose of the monument is to help promote tourism and the 100th Year Anniversary of Route 66 in 2026. Engineer Wiedeman stated the monument is seventy-two inches tall by fourteen feet and eight inches in length, which will be large enough for someone to sit in and take pictures. He also stated there will be some city responsibility.

Kate Meehan from Heritage Corridor Destinations stated there would be a ribbon cutting, and the purpose of this monument is to promote the celebration of one hundred years. She also stated the monument must be up until 2026 when it is the 100th Anniversary year. All the monuments that they have installed are in great shape and have no damage from people sitting on them and taking pictures.

Alderman Albert commented these monuments are nice looking and would make a great spot to take selfies and help promote Route 66. He also commented he thinks it is very neat that Route 66 comes through Crest Hill and feels this would help give Route 66 more attention. Alderman Albert stated he would be in favor of this.

Mayor Soliman commented he always understood Route 66 is Route 53 to Broadway Street in Crest Hill but when he thinks of the places for placement with historical value he thinks of Statesville Prison, but he stated he feels it would be difficult getting the easement from the State of Illinois. He also stated he would like it near a business with parking along Route 53 where it is safer for people to stop and take pictures.

Engineer Wiedeman commented that he feels Statesville Prison would be a great location, but you must get an easement and that could take a long time. He stated he continued to look for other locations and thought one location could be the park by the City Hall once it is built. He also stated another location could be by Lucky Brothers, but no conversation regarding this has been made with Lucky Brothers. Engineer Wiedemann also commented that Goofee G's Ice Cream on Plainfield Road would be another ideal spot that would have parking while getting ice cream. He commented that out of all the spots he mentioned he feels that Lucky Brothers would be the best location.

Engineer Wiedman stated there will be a one-time \$3,000.00 fee for basically administrative costs for the monument and we would have to agree to take delivery to the chosen location by August 31, 2023. He stated some conditions of the agreement would be that you would need a fifteen foot by four-foot concrete pad for the monument that would cost approximately \$5,000.00 to be installed and this does not include any benches or landscaping. Also, the City will be responsible for providing a sign stating the project was funded by "DCEO's Route 66 Grant with Logos" which would be a cost between \$200.00-\$300.00 and we would need to keep this on display until October of 2026. Engineer Wiedeman also stated a public announcement with the City of Crest Hill and Heritage Corridor Destinations will need to be done.

Katie states they are hoping to have this delivered by August 31, 2023 and it will come in three pieces and can be delivered to a storage unit if undecided on location. It was discussed to have City Hall be the second location.

City Attorney Stiff commented that it would be good to negotiate that the monument stays on Lucky Brothers property, if approved, until 2026 then negotiate to bring it to City Hall afterwards.

TOPIC: Credit Card Discussion

Alderman Dyke commented that he went over the credit card transactions and noticed some of the recurring transactions was Ready Fresh Water and wanted to know if this is just water and wanted to know if it is for a certain department? Financial Director Lisa Banovetz commented that Public Works still receives bottled water, and she wondered if they can even drink the water.

City Treasurer Glen Conklin commented that some of the transactions on the card are for bills that are due in a short amount of time and must be put on a credit card to avoid the late fee. Alderman Dyke commented he wants to make sure there is no misuse of the credit cards and not take it upon themselves to charge something without getting approval.

Alderman Dyke also asked if the city gets billed directly for hotel stays or do they have to be charged? Director Banovetz commented that the hotel stays do have to go on a credit card and then the employee will submit an expense with receipts which gives more transparency. Director Banovetz stated after looking over the bills, she does not see anything wrong but feels that it should go on invoices.

Alderwoman Gazal asked why does she sees Jimmy Johns, and Mr. Submarine restaurants on the credit card? Director Banovetz commented that she did question these charges and they were for the Police Department where lunch was provided to examiners and for officers who worked over the Christmas holiday. City Treasurer Glen Conklin commented that buying food/lunch for any staff should never be a city expense for any department. He also stated that he feels the credit card policy needs to be reiterated and discussed. Director Banovetz stated that if staff are working overtime they are compensated and should not be provided with meals. Treasurer Conklin stated that department heads need to be reminded that we do not buy food, have a potluck if you wish.

Alderman Oberlin asked how do we rectify this? Director Banovetz commented that credit cards should be used for back up and emergency issues, and hotel stays only. Alderman Dyke asked what Go Daddy and Amazon Prime is for? Director Banovetz stated Amazon Prime is the Amazon membership for the whole city and Go Daddy is for the website. Alderman Cipiti asked how many city credit cards are there? Treasurer Conklin commented there are three which are: Police Department, City Administrator and Public Works. Alderman Jefferson commented that the State and Federal laws are very explicit on what the money can be used for, and we should have a class for the individuals with a credit card. He also stated that Ready Fresh Water should be an invoice. Treasurer Conklin stated we pay it on a credit card because we receive the invoice in an untimely manner, and they expect payment in a timely manner and after it goes through the process of getting approved, we have acquired a late fee. She also asked why it can't just be set up to come out of our account like she does with her Comcast. Director Banovetz stated that we are trying to be transparent and doing it that way we will not have an invoice. Alderwoman Gazal commented that she is under the assumption that this is for bottled water that is used for the guys when they are working on the streets. Treasurer Conklin stated that he believed she is correct for bottled water for the crew on the streets. Director Banovetz stated that the City Center no longer has water service that we pay for.

Mayor Soliman commented that Public Works Director Mark Siefert could not attend tonight to discuss the information requested regarding the new vehicle purchases. He stated this topic will be continued to the June 12, 2023 meeting.

Alderwoman Gazal commented that if we can make sure we have the city logo placed on the new vehicles.

TOPIC: City Apparel Purchases and Future Policy Non -Union and Union Employees

City Engineer Ron Wiedeman wanted to discuss the City Apparel Policy and who should wear the apparel, and a timeframe of employment before apparel can be purchased for a new employee. There was also discussion on locations such as special events apparel and additional apparel purchases. Engineer Wiedeman stated that the policy has a start date of January 1, 2024.

Engineer Wiedeman commented that since the last discussion on apparel purchase the estimated cost of the apparel would be \$2,750.00.

Treasurer Conklin asked if there is anything in the policy regarding any additional apparel purchases? Engineer Wiedeman commented that it states you get one purchase every five years. He stated that he is open to suggestions or reviews.

TOPIC: Discussion Regarding Easement from Lockport Twp Park District RE: Welcome Sign on Route

City Attorney Mike Stiff commented that we currently have a sign on Route 53 without a written agreement and he went ahead and drafted a contract and sent it to the park district attorney and that was brought before the park board. Attorney Stiff stated that it came back with one request which is that they want to be able to have an 'out' if they no longer want this agreement. Attorney Stiff stated that he would bring it to the Council and see what we can agree upon. Attorney Stiff suggested asking for a minimum of five to ten years to have the monument before they can decide to have the monument removed and have a one-year notice when wanting it removed. City Engineer Wiedeman commented that he would like to talk to the park district regarding an easement to get some assurance that we get ten years or so before they want it removed.

TOPIC: Award Contract to Sheridan Plumbing & Sewer in the amount of \$2,831,319.50

City Engineer Ron Wiedeman commented that we had two bids return on this project and they came back higher than what was originally estimated by our engineers. He stated his recommendation would be to award the project to Sheridan Plumbing & Sewer in the amount of \$2,831,319.50 and then present to the Council a change order immediately after the contracts are signed for a reduction of construction costs of items. He also stated this would be going over the line-item budgeted amount.

Mayor Soliman asked for an informal vote. All members present were in agreement.

TOPIC: Biggest Loser Contribution

Deputy Chief Ryan Dobczyk explained the Biggest Loser weight loss contest which is done as wellness awareness with an incentive to win money. He commented that he is looking

for approval for funding from the city for this program, which started to promote health awareness, and in recent years was extended to all full-time staff to enter. He stated that in the last couple of years the city had kicked in money from the wellness budget line item. He also stated this is not taxpayer funds, it came from the insurance company. He commented that the money would be split between the top five people. Alderwoman Gazal asked how much money was 'put in'? Deputy Chief Dobczyk stated \$300.00.

Alderwoman Gazal asked if this money came from the insurance company? Deputy Chief Dobczyk commented that it did come from the insurance company to try to get employees healthier. Alderwoman Gazal asked why we were never asked before by the Police Department? Treasurer Conklin commented that in the past it was requested by the HR Department. Deputy Chief Dobczyk stated each employee that participates in this contest does contribute funds to this and it is \$50.00 to join per employee. It was further explained how the insurance company joined with the city to promote health and screenings and the more employee participation the more the insurance company credited the city. Alderman Cipiti commented that this is a win win situation for the employee and insurance company. Director Banovetz commented that in the last couple of years the city has received no money from the insurance company since there was not enough staff participation.

Deputy Chief Dobczyk reminded the Council that there are funds available, and we have used these funds in the past for this purpose.

Treasurer Conklin commented that he strongly discourages the Council from using cash.

Mayor Soliman asked for an informal vote. The informal vote was split, the outcome was:

AYES: Ald. Kubal, Albert, Jefferson.

NAYES: Ald. Cipiti, Oberlin, Gazal, Vershay, Dyke.

ABSENT: None.

PUBLIC COMMENTS:

There were no public comments.

MAYORS UPDATES:

There will be no meeting next Monday, May 29, 2023.

COMMITTEE/LIAISON UPDATES:

No committee updates tonight.

The meeting was adjourned at 9:47p.m.

Approved this _____ day of _____, 2023
As presented _____
As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

DRAFT

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into this ____ day of May 2023 by and between the City of Crest Hill, an Illinois municipal corporation, (“CITY”), Officer Ryan Tetlow, a sworn member of the City of Crest Hill Police Department, (“TETLOW”) and the Metropolitan Alliance of Police, Chapter #15, a labor organization representing the police officers of the City of Crest Hill (“MAP”). The purpose of this Memorandum of Understanding is to address the current status and benefits of TETLOW.

1. TETLOW was severely injured while on duty during an officer-involved shooting which occurred on March 14, 2022.
2. Since March 14, 2022, TETLOW has been recuperating from the injuries he sustained in the shooting with the intention to return to full duty as a CITY police officer.
3. TETLOW is a member of MAP Chapter #15.
4. From March 15, 2022, to March 14, 2023, TETLOW received from the City full pay and benefits as required by the Public Employee Disability Act, 5 ILCS 345/1 *et seq.* (PEDA).
5. During this time and continuing through the date of this Memorandum of Understanding, TETLOW has received temporary disability payments from the CITY’S workers’ compensation carrier.
6. Since TETLOW’S PEDA benefits have ceased, the CITY has continued to pay TETLOW his full salary by paying the difference between the workers compensation temporary disability benefit and the full wage for which TETLOW is eligible.
7. In consideration for these payments and to support future payments by the CITY to TETLOW, the parties have entered into this Memorandum of Understanding.
8. The CITY has authorized the payment of TETLOW’S full salary through and including July 17, 2023. The CITY will continue to pay the differential between the workers compensation temporary disability payment and the full salary amount during that time.

9. The CITY, TETLOW and MAP all recognize that the continued payment to TETLOW of his full salary by the CITY is not legally required by the collective bargaining agreement or the CITY personnel policy and that the CITY is continuing this payment in recognition of TETLOW and his service to the CITY.
10. The CITY, TETLOW and MAP all agree that these payments to TETLOW by the CITY are not precedent setting and shall not be viewed as a CITY practice requiring this type of payment to any other CITY employee in the future.
11. This Memorandum of Understanding is entered into by the CITY, TETLOW and MAP freely and voluntarily with the full understanding of the Memorandum of Understanding and after having been fully advised by counsel.

CITY OF CREST HILL

RYAN TETLOW

METROPOLITAN ALLIANCE OF POLICE
CHAPTER #15



Agenda Memo

Crest Hill, IL

Meeting Date:	June 5, 2023
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Execute a professional services agreement with V3 Companies to prepare plans, specifications and bid documents for the Circle, Green and Oakland watermain replacement and roadway rehabilitation contract.

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

- Circle St. from Grandview to Caton Farm Rd.
- Green St. from Grandview to Caton Farm Rd.
- Oakland from Theodore to north of Chaney

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

Attached is an agreement from V3 Companies to provide professional design services. These services will include the following:

- Full topographic survey.
- Data collection and review.
- Collection of pavement cores and preparation of a geotechnical report.
- CCDD soil disposal evaluation.
- Utility coordination.
- Preparing and receiving approval of required permits for the project (IEPA, county and state).
- Preparation of water main and roadway rehabilitation plans and specifications.
- Prepare bid documents.
- Prepare estimate engineering construction cost estimates.
- Quality assurance/quality control and constructability reviews
- Project administration and management.
- Perform field inspections and attend project meeting.
- Provide support during the bidding process.

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

The project schedule is to have the entire bid package ready for bidding by the end of the year with construction anticipated in 2024 if funds are available.

Recommended Council Action: Authorize the mayor to execute a professional services agreement with V3 Companies for a not to exceed amount of \$164,473.00 to prepare plans, specifications and bid documents for the for the Circle, Green and Oakland watermain replacement and roadway rehabilitation contract.

Financial Impact:

Funding Source: Water Fund

Budgeted Amount: \$190,000.00

Cost: \$164,473.00

Attachments:

2023 V3 WATERMAIN IMPROVEMENT PROPOSAL REVISED.PDF



May 11, 2023

Mr. Ron Wiedeman
City Engineer
City of Crest Hill
2090 Oakland Ave
Crest Hill, Illinois 60403

Re: Design Services for Watermain Replacement for Circle St, Green St and Oakland Ave

Dear Mr. Wiedeman

On behalf of V3 Companies, we are pleased to submit this agreement for watermain replacement and pavement rehabilitation, curb repair and driveway apron replacement along Circle St, Green St and Oakland Ave. If you find this proposal to be acceptable, the executed copies of this letter, together with the General Terms and Conditions attached hereto which set forth the contractual elements of this agreement, will constitute an agreement between City of Crest Hill and V3 Companies (V3) for services on this project.

Project Understanding

It is our understanding that the City of Crest Hill is requesting plans for watermain replacement, pavement rehabilitation, curb replacement, driveway apron replacement and pavement cores and soil borings on Circle St from Caton Farm Rd to Grandview Ave, Green St from Caton Farm Rd to Grandview Ave and Oakland Ave from Theodore St to Elsie Ave. The scope of work has been attached as well as the pricing forms spelling out the work that will be included within this contract. If all three projects were completed at the same time there would be a 10% reduction in overall cost as shown below. The pavement coring and soil boring has not been discounted.

Compensation

V3 shall be paid the following fees for services rendered:

<u>Service</u>	<u>Fee</u>	
1. Prepare Plans and Specs Circle Street	\$40,317	(Not to Exceed)
2. Prepare Plans and Specs Green Street	\$44,550	(Not to Exceed)
3. Prepare Plans and Specs Oakland Avenue	\$79,606	(Not to Exceed)
<u>Total Project Cost</u>	\$164,473	(Not to Exceed)

All Projects completed as one contract

\$148,626



(Not to Exceed)

We appreciate the opportunity to present this proposal and look forward to working with the City of Crest Hill on this project.

Sincerely,
V3 COMPANIES

A handwritten signature in blue ink, reading "Vince DelMedico".

Vince DelMedico, P.E.
Director of Transportation and
Municipal Engineering

Accepted for:
CITY OF CREST HILL

BY:

TITLE:

DATE:



Scope of Services – Phase II Engineering

The following is the scope of services necessary to successfully deliver plans, specifications, and construction estimates to the City of Crest Hill for the Circle St, Green St and Oakland Ave watermain replacement project. Phase II Engineering will meet City and Illinois Department of Transportation (IDOT) policies, procedures, and guidelines.

SUPPLEMENTAL TOPOGRAPHIC SURVEY

V3 will perform full topo graphic survey to meet the requirement of the City and IDOT.

DATA COLLECTION & REVIEW

Items to be provided by the city include the following:

- As-built plans for pervious mains adjacent to this project;
- Utility maps for water, sewer, sanitary and street lighting;
- City specifications, standards and sample bid package.

FIELD VISITS

The design team will conduct up to two field visits (two V3 team members) to verify and evaluate existing field conditions, including pavement, curb and sidewalk conditions.

GEOTECHNICAL EVALUATION

V3 will provide pavement cores and soil boring to be performed by NASHnal Soil Testing. NASHnal will perform 10 pavement cores and 10 soil borings at 10’ depth. In coordination with our geotechnical sub-consultant, NASHnal, we will recommend a proposed pavement section. The proposed pavement section will take into account current conditions, base type/condition, proposed utility work and cost.

CCDD SOIL DISPOSAL EVALUATION

V3 will review the 663 forms and determine if additional information is required. Applicable information will be included in the plans and specifications for bidding and construction.

UTILITY COORDINATION

Throughout the plan development V3 will provide utility coordination. The following is included under this task:

- Submit for a JULIE design request.
- Prepare letters and exhibits as needed to initiate coordination with utility companies within the project corridor.
- Submit plans to the private utility companies at the preliminary level of completion in order to coordinate any required utility adjustments/relocations. Additional plan submittals at pre-final and final levels of completion will be made as needed for additional coordination of adjustments/relocations.
- Review and identify potential utility conflicts according to the preferred alternative



PERMITTING WITH IDOT, COUNTY AND IEPA WATERMAINAND NOI PERMIT

V3 will submit and acquire permits from the IEPA and IDOT and County and NOI. Permit information will be included in the contract bid documents. It is our intent to have the permits secured prior bidding, therefore this coordination effort will begin as the 30% plans are developed. Associated fees will be paid by the City of Crest Hill.

PLANS, SPECIFICATIONS & ESTIMATES

Construction plans and specifications for the roadway improvements will be prepared in accordance to City of Crest Hill and IDOT standards and guidelines at 30% (watermain layout review), 60% (preliminary), 90% (pre-final) and 100% (final) stages. The plans will consist of the following sheets:

- Cover sheet
- Index of sheets/general notes
- Summary of quantities
- Typical sections
- Alignment, ties and benchmarks
- Maintenance of traffic plans and notes as needed
- Erosion and sediment control plans and notes
- Existing Condition plans
- Removal plans
- Roadway and sidewalk plan and profile
- ADA accessibility details
- Watermain plan and profile
- Pavement marking and signing plans
- City details
- IDOT details/Construction Details

V3 will prepare quantity computations and engineer's opinion of probable construction costs at the 60%, 90% and 100% stages of the project. The computed quantities will serve as the basis for the Summary of Quantities sheet and the engineer's opinion of probable construction costs.

Specifications and special provisions will be prepared at the 90% and 100% stages of the project. Where a project item contains work, material, unique sequence of operations or any other requirements that are not included in the Standard Specifications for Road and Bridge Construction, Supplemental Specifications and Recurring Special Provisions or BDE Special Provisions, a project specific Special Provision will be written.

Plans, specifications and estimates will be submitted to the City of Crest Hill and IDOT for review. All documents will be revised based on comments received from reviewing agencies. A disposition of comments will be prepared with each resubmittal



CONSTRUCTABILITY REVIEWS

Internal constructability reviews will be conducted between the 60% and the 90% submittals. If needed, the project team will meet with City after the constructability review to present their findings and discuss alternative construction methods or construction staging options and cost savings alternatives.

QUALITY ASSURANCE/QUALITY CONTROL

V3 will perform in-house quality control reviews to ensure that plans, specifications, cost estimates, reports and other computations or assumptions, that form the basis for any deliverable, are correct and meet the standards and guidelines for the element or system. These quality control reviews will occur prior to submittal of any deliverable to City and IDOT. The Project Manager will be responsible for the oversight of the QA/QC procedures and quality control reviews of the documents submitted for the project.

MEETINGS

V3 will attend meetings as required throughout the duration of the project. Anticipated meetings could include, but are not be limited to:

- Watermain Layout Review meeting (1)
- Phase II Progress Meeting with City (1)

BID SUPPORT

During the bidding phase, V3 will:

- Attend the Pre-Bid Meeting (up to two V3 representatives), if necessary.
- Provide responses to bidder questions and answer RFI's that arise during the bidding phase.
- Issue any addendums to perspective bidders as required to interpret or clarify the Bid Documents.
- Review the bid proposals and prepare a recommendation of award letter to the City of Crest Hill.



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- Review the bid proposals and prepare a recommendation of award letter to the City of Crest Hill.

City of Crest Hill Circle St

TASK											
	Project Director	Road Project Manager	Design Eng II	Technician	Survey Manager	Survey Crew Chief	Project Man I	Project Coor	TOTAL HOURS	LUMP SUM COST	TOTAL FEE
FINAL ENGINEERING											
Survey full topo				15	5	25			45		5,905
Final Engineering Plans/ Specs/ Cost		10	125	15				4	154		18,397
IEPA permitting		3	3						6		936
CCDD review and Soil Boring review		3					4		7	1000	2,172
QA/QC	4	6							16		2,953
Meetings		4							4		798
County Coordination		10	10	5					25		3,799
Data Collection and Utility Coordination		5	10	5					20		2,802
Bid Support		10	5						15		2,557
Hours	4	51	153	40	5	25	4	4	288	Total	\$40,317
Rate	\$202	\$199	\$112	\$136	\$184	\$118	\$143	\$78			

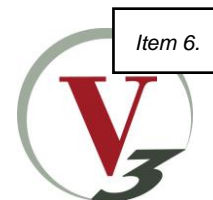
City of Crest Hill Green St

TASK											
	Project Director	Road Project Manager	Design Eng II	Technician	Survey Manager	Survey Crew Chief	Project Man I	Project Coor	TOTAL HOURS	LUMP SUM COST	TOTAL FEE
FINAL ENGINEERING											
Survey full topo				20	5	35			60		7,764
Final Engineering Plans/ Specs/ Cost		15	165	20				4	204		24,570
IEPA permitting		3	3						6		936
CCDD review and Soil Boring review		3					4		7	1000	2,172
QA/QC	4	6							16		2,953
Meetings		4							4		798
Data Collection and Utility Coordination		5	10	5					20		2,802
Bid Support		10	5						15		2,557
Hours	4	46	183	45	5	35	4	4	328	Total	\$44,550
Rate	\$202	\$199	\$112	\$136	\$184	\$118	\$143	\$78			

City of Crest Hill Oakland Ave

TASK											
	Project Director	Road Project Manager	Design Eng II	Technician	Survey Manager	Survey Crew Chief	Project Man I	Project Coor	TOTAL HOURS	LUMP SUM COST	TOTAL FEE
FINAL ENGINEERING											
Survey full topo				20	5	45			70		8,941
Final Engineering Plans/ Specs/ Cost		20	380	30				4	434		51,087
IEPA permitting		3	3						6		936
CCDD review and Soil Boring review		3					4		7	4000	5,172
QA/QC	4	6							16		2,953
Meetings		4							4		798
IDOT Coordination		10	10	5					25		3,799
Data Collection and Utility Coordination		5	15	5					25		3,364
Bid Support		10	5						15		2,557
Hours	4	61	413	60	5	45	4	4	598	Total	\$79,606
Rate	\$202	\$199	\$112	\$136	\$184	\$118	\$143	\$78			

Total of all three project no discount	\$164,473
Total of all three project with discount	\$148,626



V3 COMPANIES GENERAL TERMS AND CONDITIONS

1. CLIENT'S RESPONSIBILITIES

CLIENT shall do the following in a timely manner so as not to delay the services of CONSULTANT.

- a. Provide all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, property and legal descriptions, zoning, deed and other land use restrictions; all of which CONSULTANT may use and rely upon in performing services under this Agreement.
- b. Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform services under this Agreement.
- c. Give prompt written notice to CONSULTANT whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT's services, or any defect or non-conformance in the work of any Contractor.

2. CONSULTANT'S RESPONSIBILITIES

CONSULTANT will render engineering and/or other Professional Services in accordance with generally accepted and currently recognized practices and principles and in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality. CONSULTANT makes no warranty, either expressed or implied, with respect to its services.

- a. Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the CLIENT and any other party concerning the Project, the CONSULTANT shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the CLIENT, the construction contractor, other contractors or subcontractors, other than its own activities or own subcontractors in the performance of the work described in this agreement. Nor shall the CONSULTANT be responsible for the acts or omissions of the CLIENT, or for the failure of the CLIENT, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the CONSULTANT.
- b. CLIENT reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and CONSULTANT and CLIENT shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes.
- c. The CONSULTANT will be responsible for correctly laying out the design data shown on the contract documents where construction staking services are a part of this Agreement. The CONSULTANT is not responsible for, and CLIENT agrees herewith to hold CONSULTANT harmless from any and all errors which may be contained within the Contract Documents. It is expressly understood that the uncovering of errors in the plans and specifications is not the responsibility of the CONSULTANT and any and all costs associated with such errors shall be borne by others.

3. TERMS OF PAYMENT

CONSULTANT shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred, based upon CONSULTANT's estimate of the proportion of the total services actually completed at the time of billing or based upon actual hours expended during the billing period. CLIENT shall make prompt monthly payments in response to CONSULTANT's monthly statements.

If CLIENT fails to make any payment due CONSULTANT for services and expenses within thirty (30) days after receipt of CONSULTANT's statement therefore, the past amounts due CONSULTANT will be increased at the rate of 1.5% per month from said thirtieth day. CONSULTANT may after giving seven days written notice to CLIENT, suspend services under this Agreement until CONSULTANT has been paid in full all amounts due for services, expenses and charges including all costs of collection (including reasonable attorneys' fees). CONSULTANT shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension.

4. SUSPENSION OF SERVICES

CLIENT may, at any time, by written order to CONSULTANT require CONSULTANT to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order CONSULTANT shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. CLIENT, however, shall pay all costs associated with the suspension. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

5. TERMINATION

This Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by CLIENT, under the same terms, whenever CLIENT shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by CONSULTANT either before or after the termination date shall be reimbursed by CLIENT.

6. ATTORNEY'S FEES

In the event of any dispute that leads to litigation arising from or related to the services provided under this agreement, the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees and other related expenses. Prevailing party is the party who recovers at least 75% of its total claims in the action or who is required to pay no more than 25% of the other party's total claims in the action when considered in the totality of claims and counterclaims, if any. In claims for money damages, the total amount of recoverable attorney's fees and costs shall not exceed the net monetary award of the prevailing party.

7. REUSE OF DOCUMENTS

All documents including but not limited to Reports, Drawings and Specifications prepared or furnished by CONSULTANT (and CONSULTANT's independent professional associates and consultants) pursuant to this Agreement are instruments of service in respect of the Project and CONSULTANT shall retain an ownership and property interest therein whether or not the Project is completed. Upon payment to CONSULTANT for services performed, CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the Project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by CONSULTANT for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to CONSULTANT, or to CONSULTANT's independent professional associates or consultants, and CLIENT shall indemnify, defend, and hold harmless CONSULTANT and CONSULTANT's independent professional associates and consultants from all claims, damages, losses and expenses including reasonable attorney's fees and costs of defense arising out of or resulting therefrom. Any such verification or adaptation will entitle CONSULTANT to further compensation at rates to be agreed upon by CLIENT and CONSULTANT.

8. INSURANCE

Upon CLIENT request the CONSULTANT shall provide the CLIENT with certificates of insurance evidencing all coverages held by the CONSULTANT.

In order that the CLIENT and the CONSULTANT may be fully protected against claims, the CLIENT agrees to secure from all CONTRACTORS and SUBCONTRACTORS working directly or indirectly on the project, prior to the commencement of work of any kind, a separate policy of insurance covering public liability, death and property damage naming the CLIENT and the CONSULTANT and their officers, employees and agents as additional insureds, and that said CONTRACTOR and SUBCONTRACTORS shall maintain such insurance in effect and bear all costs for the same until completion or acceptance of the work. Certificates of said insurance shall be delivered to the CLIENT and to the CONSULTANT as evidence of compliance with this provision. However, the lack of acknowledgment and follow-up by CONSULTANT regarding the receipt of said certificates does not waive CLIENT's and CONTRACTOR's obligation to provide said certificates.

9. DIGITAL TRANSMISSIONS.

The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

10. CERTIFICATIONS, GUARANTEES AND WARRANTIES

CONSULTANT shall not be required to sign any documents, no matter by whom requested, that would result in the CONSULTANT having to certify, guarantee or warrant the existence of conditions whose existence the CONSULTANT cannot ascertain. CLIENT also agrees not to make resolution of any dispute with CONSULTANT or payment of any amount due to the CONSULTANT in any way contingent upon the CONSULTANT signing any such certification.

11. INDEMNIFICATION

CONSULTANT agrees to the fullest extent permitted by law, to indemnify and hold CLIENT harmless from loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused by CONSULTANT's, or its employees' negligent acts, errors or omissions in the performance of professional services under this Agreement.

CLIENT agrees to the fullest extent permitted by law, to indemnify and hold CONSULTANT harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused solely by CLIENT's, its agents or employees, negligent acts, errors or omissions in the performance of professional services under this Agreement

If the negligence or willful misconduct of both the CONSULTANT and CLIENT (or a person identified above for whom each is liable) is a cause of such damage or injury, the loss, cost, or expense shall be shared between CONSULTANT and CLIENT in proportion to their relative degrees of negligence acts, errors or omissions and the right of indemnity shall apply for such proportion.

12. WAIVER OF CONTRACT BREACH

The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

13. LIMITATION OF LIABILITY

CLIENT and CONSULTANT have discussed the risks, rewards, and benefits of the project and the CONSULTANT's total fee for services. Risks have been allocated such that the CLIENT agrees that, to the fullest extent permitted by law, the CONSULTANT's total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed \$100,000. Such causes include but are not limited to the CONSULTANT's negligence, errors, omissions, strict liability, or breach of contract.

14. HAZARDOUS MATERIALS

The Consultant, its principals, employees, agents or consultants shall perform no services relating to the investigation, detection, abatement, replacement, discharge, or removal of any toxic or hazardous contaminants or materials on this project. The Owner acknowledges that, with regard to this Agreement, the CONSULTANT has no professional liability (errors and omissions) or other insurance for claims arising out of the performance or failure to perform professional services related to the investigation, detection, abatement, replacement, discharge or removal of products, materials or processes containing asbestos or any other toxic or hazardous contaminants or materials ("Hazardous Materials"). Those services are not included in the scope of this Agreement.

15. CONTROLLING LAW

This Agreement is to be governed by the law of the State of Illinois.



Agenda Memo

Crest Hill, IL

Meeting Date:	June 5, 2023
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Execute a professional services agreement with Christopher B Burke Engineering, Ltd. to prepare plans, specifications and bid documents and Geotech, Inc. for survey services for the Kelly Avenue and Cora Street Retaining Wall Replacement Contract.

Summary: Staff is looking to begin the design process for the replacement of the existing retaining walls along Theodore. The locations are as follows:

- Cora Wall limits from Cora to East of Center St
- Kelly wall from east of Raynor to Kelly Avenue.

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

Attached is an agreement from CBBL to provide professional design services. These services will include the following:

- Data Collection and Review
- Geotechnical Investigations
- Utility Coordination
- Preparing and Receiving Required Permits for the project
- Preparation of structural Plans and Specifications and Construction Estimates
- Quality Assurance/Quality Control
- Project Administration and Management
- Attend Project Meeting
- Provide support during the bidding process.

Survey services to determine the location of the existing right of way and preparation of construction easements documentation will be prepared by Geotech Inc. Their scope of work will include the following:

- Field work to locate all above and below ground features within each property.
- Preparation of Individual property plat of easements
- Determine the limits of each property.

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

The project schedule is to have the entire bid package ready for bidding by the end of the year with construction starting in the spring of 2024 if funds are available.

Recommended Council Action: Authorize the mayor to execute a professional services agreement with Christopher B Burke Engineering, Ltd for a not to exceed amount of \$54,680.00 to prepare plans, specifications and bid documents for the Kelly Avenue and Cora Street Retaining Wall Replacement Contract.

Authorize the mayor to execute a professional services agreement with Geotech Inc. for a not to exceed amount of \$9,000 to conduct field survey work for the preparation of easement documents for the Kelly Avenue and Cora Street Retaining Wall Replacement Contract.

Financial Impact:

Funding Source: General Fund

Budgeted Amount: 80,000

Cost: \$63,680.00

Attachments:

Crest Hill Kelly and Cora Retaining Wall Replacement110722.pdf

City of Cres Hill – Plat of Easement for Theodore Retaining Walls

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

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

November 7, 2022

City of Crest Hill
1610 Plainfield Road
Crest Hill, IL 60403

Attention: Ron Wiedeman, PE – City Engineer

Subject: Professional Engineering Services Proposal for Design Services
Kelly Avenue and Cora Street Retaining Wall Replacements
Crest Hill, Illinois

Dear Mr. Wiedeman:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal for professional design engineering services related to the survey and preparation of design drawings for the Kelly Avenue and Cora Street Retaining Wall Replacements project. Included in this proposal are our Understanding of the Assignment, Scope of Work and Estimated Fee.

UNDERSTANDING OF THE ASSIGNMENT

CBBEL understands that the City of Crest Hill wishes to replace the existing retaining walls located at the northwest corner of Kelly Avenue and Theodore Street and the northwest corner of Cora Street and Theodore Street. We understand the City's intent is to remove the existing retaining walls and replace with new cast-in-place concrete retaining walls with a stamped pattern on the wall face. As requested by the City, this proposal does not include work related to obtaining an IDOT permit (including preparation of IDOT-style ADA details) or easement acquisition, as the City will be handling those tasks as deemed to be necessary.

SCOPE OF SERVICES

The following tasks will be included as part of our effort:

Task 1 – Topographic Survey: CBBEL will perform topographic survey of two retaining wall areas of the parkway along Theodore Street at the northwest corner of Kelly Avenue (approx. 200 LF) and at the northwest corner of Cora Street (approx. 250 LF). The following scope items will be included in this task:

1. Horizontal Control: Utilizing state plane coordinates, CBBEL will observe CDMA Network control utilizing state of the art GPS equipment. Horizontal Datum will correlate with NGS control monuments (NAD '83, Illinois East Zone 1201).
2. Vertical Control: We will establish a site benchmark for construction purposes, tied to the NAVD '88 Vertical Datum. This will be based on GPS observed NGS Control Monumentation (NAVD'88 vertical control datum).
3. CBBEL will field locate all pavements, driveways, bike paths, curbs and gutters, pavement markings, signs, manholes, utility vaults, drainage structures, utilities, driveway culverts, crossroad culverts, etc. within the project limits.
4. CBBEL will field locate all trees of 6-inch caliper or greater within the survey limits (Tree Line only for heavily forested areas), and record tree size, location and elevation on survey.
5. Establish the approximate existing right-of-way of the roadways within the project limits based on monumentation found in the field, plats of highways, subdivision plats and any other available information.
6. CBBEL will survey cross sections along the project limits at 50' intervals, and at all other grade controlling features.
7. CBBEL will field-locate all above-ground utility infrastructure within the survey limits such as water, sanitary sewer, storm sewer, telephone, electric, cable and gas, etc. For each structure we will identify size, type, rim, and invert elevations.
8. Office contouring of field data and one-foot contour intervals.
9. Drafting the Existing Conditions Plan base sheets at a scale of 1"=20' for use during design.

This task does not include JULIE Utility Coordination, Boundary/Land Acquisition Survey, Plats of Easement, and Right-of-Way/Plat of Highway work.

Task 2 – Geotechnical Investigation: CBBEL's subconsultant, Testing Service Corporation (TSC), will drill three soil borings (15' depth), two at the Cora Street retaining walls and one at the Kelly Avenue retaining wall. TSC will prepare a geotechnical report summarizing its findings and the parameters to be used for the design of the retaining wall (soil pressures, friction coefficient, bearing capacity, etc).

Additionally, TSC will perform a "Potentially Impacted Property" (PIP) evaluation and provide sampling and laboratory analyses for the completion of the LPC-663 form.

Task 3 – JULIE Utility Survey: CBBEL will coordinate with utility owners and with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all utility atlas information into the

base map. Locations of existing utilities/improvements/systems shown on the base map will be the compilation of available utility plans provided by utility owners and JULIE utility coordination. This task does not include coordination with utility companies, including submitting drawings for review and identifying any required relocations.

Task 4 – Structural Plans, Specifications and Estimate: CBBEL will prepare structural plans, technical specifications and cost estimates for the removal and replacement of three retaining walls along Theodore Street. One wall is located at the northwest corner of Kelly Avenue and is 125' long with a maximum exposed height of approximately 3'. The other walls are located at the northeast corner of Cora Street and total 250' long with a maximum exposed height of approximately 4'. Existing walls are segmental block retaining walls, and it is anticipated that they will be replaced with cast-in-place concrete walls as requested by the City. CBBEL will also investigate the use of large, wet-cast segmental block walls as an alternative (e.g. Redi-Rock style walls). CBBEL will work with the City to select a form liner to give the walls an aesthetically pleasing appearance. Plans will include miscellaneous restoration details (sidewalk, curb, pavement, restoration, etc) and IDOT standard traffic control details as needed to complete the work. IDOT-style ADA details and cross sections will not be prepared as part of this task.

Task 5 – Preparation of Contract Bidding Documents: CBBEL will prepare contract bidding documents to facilitate public bidding of the project by the City. In addition to the plan sheets prepared as part of Task 4, CBBEL will prepare sheets necessary to publicly bid the work as an independent project, including cover sheet, general notes, summary of quantities and alignment/ties/benchmarks. CBBEL will also prepare front-end contract documents to facilitate bidding. CBBEL will provide final reproducible drawings and specifications to be issued electronically to prospective bidders.

Task 6 – Bidding Assistance: CBBEL will attend the bid opening, tabulate the bids and make recommendations to the City, prepare contracts for the successful bidder, and attend the preconstruction meeting.

This task also includes making minor revisions to contract documents subsequent to the bid to incorporate addenda and address any post-bid review comments from IDOT and review agencies.

Task 7 – Meetings, Coordination and Management: This task includes general project coordination, administration, and management. We anticipate that the above tasks will require up to two (2) virtual meetings with City staff to review project designs and maintain project momentum.

ESTIMATE OF FEE

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

Task	Fee
Task 1 – Topographic Survey	\$ 8,370
Task 2 – Geotechnical Investigation (Including LPC-663)	\$ 7,920
Task 3 – JULIE Utility Survey	\$ 1,480
Task 4 – Structural Plans, Specifications and Estimate	\$ 21,560
Task 5 – Preparation of Contract Bidding Documents	\$ 6,220
Task 6 – Bidding Assistance	\$ 4,800
Task 7 – Meetings, Coordination and Management	\$ 4,080
Direct Costs	\$ 250

TOTAL NOT-TO-EXCEED FEE: \$ 54,680

We will bill you at the hourly rates specified on the attached Schedule of Charges. We will establish our contract in accordance with the attached General Term and Conditions. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Direct costs for blueprints, photocopying, mailing, mileage, overnight delivery, messenger services and report binding are not included in the Fee Estimate. Please note that meetings and additional services performed by CBBEL that are not included as part of this proposal will be billed on a time and materials basis and at the attached hourly rates.

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

Sincerely,



Michael E. Kerr, PE
President

Encl. 2022 Schedule of Charges
Crest Hill General Terms and Conditions

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

BY: _____

TITLE: _____

DATE: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY 2022

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	275
Engineer VI	260
Engineer V	210
Engineer IV	175
Engineer III	155
Engineer I/II	125
Survey V	230
Survey IV	210
Survey III	185
Survey II	150
Survey I	115
Engineering Technician V	205
Engineering Technician IV	165
Engineering Technician III	120
Engineering Technician I/II	75
CAD Manager	195
CAD II	140
GIS Specialist III	160
GIS Specialist I/II	100
Landscape Architect	180
Landscape Designer I/II	105
Environmental Resource Specialist V	220
Environmental Resource Specialist IV	170
Environmental Resource Specialist III	130
Environmental Resource Specialist I/II	95
Environmental Resource Technician	125
Administrative	110
Engineering Intern	65
Information Technician III	140
Information Technician I/II	120

Direct Costs

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

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2022.

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

Item 7.

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

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. ~~Client, however, shall pay all costs incurred by~~

~~the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order.~~ Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

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

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

~~It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation.~~ The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the

event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

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

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

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

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

~~With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands~~

~~ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.~~

~~Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.~~

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of ~~this contract fee (for services)~~ from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

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

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

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

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost

estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.

12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

~~Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.~~

~~The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.~~

~~The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.~~

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

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the

provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class

postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

23. Limit of Liability: ~~The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.~~
24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

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

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

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

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

~~In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.~~

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

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: ~~Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and~~

~~reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:~~

Client shall be invoiced once each month for work performed during the preceding period. Payment shall be made by the Client according to the terms and provisions of the Illinois Prompt Payment Act, Engineer will provide to the Client a detailed statement of tasks performed by it and reimbursement for expenses, if any. The maximum interest rate under this Section shall be the amount set forth in the Act.

~~Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.~~

~~Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.~~

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

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

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

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

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

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

29. ~~Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.~~

~~The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.~~

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

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

June 13, 2005

P:\Proposals\Terms and Conditions\GT&C for Crest Hill.doc



May 15, 2023

Via E-mail

Ron Wiedeman, City Engineer
City of Crest Hill
2090 Oakland Avenue
Crest Hill, Illinois 60403
P: 815-741-5122
Email: rwiedeman@cityofcresthill.com

RE: Professional Land Surveying Services – Plat of Easement with existing conditions
Two (2) Locations with a total of nine (9) individual sites in the City of Crest Hill

Dear Mr. Wiedeman:

Pursuant to your email request for Geotech Incorporated to provide professional land surveying services for the two (2) locations along Theodore Street, within the City of Crest Hill, where existing retaining walls are necessary for the improvements of Theodore Street; we are pleased to submit the following fee:

\$3,000.00	Kelly Wall Location: East of Raynor Avenue to Kelly Avenue, across the southern limits of three lots; 756 Theodore Street, 754 Theodore Street, and 1601 Kelly Avenue. Tax ID numbers: 04-33-324-018, 04-33-324-019, and 04-33-324-023.
\$6,000.00	Cora Wall Location: East of Center Street to Cora Street, across the southern limits of six lots; 360 Theodore Street, 358 Theodore Street, 356 Theodore Street, 354 Theodore Street, 352 Theodore Street, and 1601 Cora Street. Tax ID numbers: 04-33-409-019, 04-33-409-020, 04-33-409-021, 04-33-409-022, 04-33-409-029, and 04-33-409-030.

Each Location will include the following:

- Preparation of an individual Plat of Easement for each of the above-mentioned lots, which will include both the permanent and temporary construction easements.
- The property limits of each lot will be included on each Plat of Easement.
- The Plat of Easement will include onsite visible improvements, above ground utilities and visible evidence of underground utilities within 5 feet of the perimeter boundary limits, as well as the back of curb or edge of pavement in areas with frontage along public roadways.

If any additional items are required to be located and included onto the survey, additional fees may be required. Any additional work will be charged on an hourly basis, according to the current Geotech, Inc., Fee Schedule and is subject to change without notice.

This Plat of Easement will not be considered a Plat of Survey. If one is required, additional fees under a new proposal will be provided for those services.

It is the **Client's** responsibility to provide Geotech, Inc. with a copy of a title commitment (if one is available), copies of any easements (if available), current vesting deed(s), and permission of access onto the property to be surveyed, within 3 business days following the notice to proceed.

It is anticipated that these sites will be ordered together (at the same time) with the anticipated completion time of 5-6 weeks following notice to proceed.

Signed and sealed Plat of Easements will be available for pick-up at our office. An electronic copy, in the form of PDF format will be emailed to your attention. Payment terms for this contract will be due at completion of the Plat of Easement for services rendered and are the responsibility of the

undersigned. Payment is not contingent on anything including securing financing, lease agreements/assignment, sale of this property or payments from other entities.

All CAD files prepared by this office are the property of Geotech, and will be distributed solely at the discretion of an authorized Geotech representative and only after receipt of payment of rendered services in-full.

We appreciate the opportunity to submit this proposal and look forward to working with you on this and possibly future projects. If you have any questions, please don't hesitate to contact our office. If you would like us to proceed with the project, please sign this proposal and return it to our office.

Sincerely,
Geotech, Inc.



Christopher M. Papesh
Director of Land Surveying

Encl. Fee Schedule & General Conditions

ACCEPTANCE OF PROPOSAL, FEE SCHEDULE, AND GENERAL CONDITIONS

CLIENT: _____

SIGNATURE: _____

NAME (PRINT): _____

DATE: _____

RATE SCHEDULE

Staff Position	Hourly Rate
Principal	\$180.00
Senior Engineer/Surveyor	\$140.00
Project Manager	\$130.00
Project Engineer/Surveyor	\$110.00
CAD Technician	\$90.00
3 Person Survey Crew	\$275.00
2 Person Survey Crew	\$225.00
1 Person Survey Crew	\$200.00
Secretarial/Research Clerk	\$75.00

All reimbursable expenses are invoiced on a cost-plus basis.

Hourly rates listed include overhead and profit.

Overtime rates shall be 1.5 times the listed hourly rates.

Rates for Survey Crew include equipment and vehicle.



GENERAL CONDITIONS

Item 1. Scope of Work. Geotech Inc. (GEOTECH) shall perform services in accordance with an agreement made with the "client". The agreement consists of GEOTECH's proposal, Standard Fee Schedule, and these General Conditions. The Client is defined as the person or entity requesting and/or authorizing the work, and in doing so, client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the client. The acceptance of GEOTECH's proposal signifies that acceptance of the terms of this agreement.

The fees for services rendered will be billed in accordance with the Standard Fee Schedule; unit rates for services not covered in the fee schedule or elsewhere in the agreement can be provided. The standard prices proposed for the work are predicated upon the client's acceptance of the conditions and allocations of risks and obligations described in the agreement. The client shall impart the terms of this agreement to any third party to whom client releases any part of GEOTECH's work. GEOTECH shall have no obligations to any party other than those expressed in this agreement.

Item 2. Client's Responsibility. Client shall provide GEOTECH, with all available information, drawings and documents pertaining to the Project to permit GEOTECH to render its services. Client shall notify GEOTECH of any changes in design, scope or schedule; understanding any such changes will affect the budget and schedule of the Project. Client shall appoint a single point of contact to act as liaison between the client and GEOTECH.

Item 3. Site Access. The client will provide for the right-of-access to the work site, and adjacent properties if necessary. In the event the work site is not owned by the client, client represents to GEOTECH that all necessary permissions for GEOTECH to enter the site and conduct the work, have been obtained.

Item 4. Permits and Approvals. It is the responsibility of the Owner to obtain all necessary permits and approvals. GEOTECH will provide assistance as specified in the proposed Scope of Work.

Item 5. Hazardous Materials and Conditions. Unless otherwise provided by this Agreement, GEOTECH and GEOTECH'S consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Item 6. Standard of Care. GEOTECH will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with the level of care and skill ordinarily exercised by members of this profession under similar circumstances. No other warranties, implied or expressed, in fact or by law, are made or intended in this agreement.

Item 7. Limitations of Liability. The client agrees to limit GEOTECH's liability to the client an all parties claiming through the client or otherwise claiming reliance on GEOTECH's services, allegedly arising from GEOTECH's professional acts or errors and omissions, to a sum not to exceed GEOTECH's fees for the services performed on the project or the amount of professional liability insurance coverage available to GEOTECH at the time the claim is to be resolved. No individual owner or employee of GEOTECH will be individually liable for any claim arising out of or related to this contract. GEOTECH shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, cost of seasonal construction conditions or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of services rendered under this agreement.

Item 8. Insurance. GEOTECH represents that the company maintains professional liability insurance, general liability and property damage insurance coverage considered adequate and comparable with coverage maintained by other similar firms, and that GEOTECH's employees are covered by Workman's Compensation Insurance. Certificate of Insurance can be provided to the client upon written request. GEOTECH shall not be responsible for any loss, damage, or liability beyond the insurance limits and conditions.

Item 9. Contractor Insurance and Indemnification. GEOTECH and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify GEOTECH and/or any subconsultants from any claims arising from the

work. GEOTECH and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming GEOTECH as an additional named insured with respect to the work on a primary and non-contributing basis. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificate of insurance shall not constitute a waiver of this provision by GEOTECH.

Item 10. Modifications. This agreement and all attachments pursuant to this agreement represents the entire understanding between the parties, and neither the client nor GEOTECH may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These terms and conditions shall supercede all prior or contemporaneous communications, representations, or agreement, and any provisions expressed or implied in the request for proposal, purchase order, authorization to proceed, or contradictory provisions, whether written or oral.

Item 11. Payment. Unless otherwise stated in contract, invoices for performed work will be submitted monthly for services rendered the prior month, payable within 30 days of invoice date. The fees quoted are based upon an expected monthly payment. An interest charge of 1.5% per month will be added to delinquent charges; however, GEOTECH, at its option, may terminate its services due to client's failure to pay when due. In the event of termination of services prior to completion, client shall compensate GEOTECH for all services performed prior to and for such termination

Item 12. Additional Charges. Should the Client request additional services which are beyond the scope of this Agreement, GEOTECH will perform the work in a time and materials basis using standard billing rates. If GEOTECH receives a subpoena, from any entity, for documents or for a deposition of any of its employees, in any litigation or governmental action growing out of or related to the proposal, Client agrees to pay GEOTECH its normal hourly rates incurred in responding to the same and for any legal fees GEOTECH incurs by retaining attorneys to respond to said subpoena or governmental action.

Item 13. Reuse of Documents. All documents, drawings, and electronic files created by GEOTECH for the Project are instruments of service. They are not intended or represented to be suitable for reuse by the Client or others on extensions of this Project or any other Project. The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the Consultant and electronic files, the signed and sealed hard-copy construction documents shall govern. Any reuse without written verification or adaptation by GEOTECH will be at the Client's sole risk and without liability to GEOTECH; the Client shall indemnify and hold harmless GEOTECH from all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from Client's reuse of GEOTECH drawings, documents, and electronic files.

Item 14. Termination or Suspension. Client may terminate this agreement upon fourteen (14) days written notice to GEOTECH. GEOTECH shall be entitled to payment for work completed and expenses incurred as the date of termination, including work and expenses necessary to protect the integrity of the project. If the Client breaches its obligations under the proposal or these Standard Terms and Condition, then GEOTECH reserves the right to pursue appropriate claim for damages including suspension and termination of services.

Item 15. Controlling Law. This Agreement is to be governed by the laws of the State of Illinois.

Item 16. Jobsite Safety/Supervision. GEOTECH shall not at any time supervise, direct, or have control over any contractor's work, nor shall GEOTECH have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

Item 17. Opinion of Probable Costs. It is recognized that GEOTECH has no control over the cost of materials, labor or equipment, or over the Contractors method of determining process, or over competitive bidding or market conditions, GEOTECH's opinions of probable construction cost provided for herein are to be made on the basis



GENERAL CONDITIONS

of GEOTECH's experience and qualifications an represent GEOTECH's judgment as a design professional familiar with the project, but GEOTECH cannot and does not guarantee that proposals, bids, or the actual construction cost will not vary from the opinions of probable construction cost provided under this Agreement.

Item 18. Successors and Assigns. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

Item 19. Validity of Proposals. Unless otherwise specified, the validity of any GEOTECH proposal for professional services provided by GEOTECH, prior to being accepted by the proposed client, shall only remain valid for a period of 60 days from the date of the proposal. Geotech retains the rights to accept or reject any proposal that is older than the 60 day period.

Item 20. Legal Actions. All legal actions by either party against the other for breach of this proposal or failure to perform in accordance with the standard of care, however denominated or titled, shall be barred two (2) years after the client knew or should have known of the claim, or the date of Substantial Completion of GEOTECH's work (usually defined as when GEOTECH's work product is approved by the applicable, reviewing governmental body), or the date of final payment to GEOTECH for services rendered under this proposal, whichever is earliest. Should it become necessary for GEOTECH to enforce any term of the provisions of this agreement, or to collect any portion of the amount payable under this agreement, then all litigation and collection expenses, including but not limited to witness fees, court costs and attorney fees shall be paid by the CLIENT.

Item 21. Mediation. Prior to initiation of any legal proceedings, the parties agree to submit all claims, disputes, or controversies arising out of, or in relation to the interpretation, application and or enforcement of this proposal to mediation. Mediation shall be conducted under the auspices of the American Arbitration Association (AAA) in accordance to its existing terms and procedures. The cost of the mediation will be borne equally by the parties. The party seeking to initiate mediation shall do so by submitting a formal written request to the other party to this proposal and AAA. This Item will survive completion of or termination of this proposal. However, any claim for mediation under this proposal must be filed in the time frame set out in Item 20. Under no circumstances will a claim for mediation be valid and enforceable unless it is timely filed under the terms of Item 20.

Item 22. Entire Agreement. The proposal and these General Conditions represent the entire and integrated agreement between the client and GEOTECH and supersedes all prior negotiations, representations or agreements, either written or oral, and may be amended only by written instruments signed by both the client and GEOTECH.

Item 23. Savings Clause. If any provision of the proposal or these General Conditions, or the application thereof to any person, party or circumstances shall to any extent be determined to be invalid, illegal or unenforceable, such determination shall not affect the validity, legality or enforceability of any other provision of the proposal and General Conditions.



Agenda Memo

Crest Hill, IL

Meeting Date:	June 5, 2023
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Award the contract to Sheridan Plumbing & Sewer in the amount of \$2,831,319.50 for the U.S. 30 (Plainfield Road) 10-inch Water Main Lining Maintenance Project. Approve construction engineering contract with Robinson Engineering, Ltd. in the amount of \$208,000.

Summary: Bids were advertised and solicited for qualified contractors to provide unit price costs for the U.S. 30 (Plainfield Road) 10-inch Water Main Lining Maintenance project.

The city solicited bids through the newspaper looking for qualified contractors. A total of four (4) local prequalified contractors picked up bids and two (2) submitted bids. The bids were received for the improvement at Crest Hill City Hall until 10:00 AM local time on Thursday, March 16, 2023. Bids were opened and read aloud on Thursday, March 16, 2023, at 10:00 AM in the Council Chambers. The following is a list of the bids received:

Results

- | | |
|------------------------------|----------------|
| 1. Sheridan Plumbing & Sewer | \$2,831,319.50 |
| 2. P.T. Ferro Construction | \$2,878,781.00 |

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

The City has budgeted \$2,700,000 for this project which included both construction and construction engineering. The budget amount was based on the Engineers Estimated Cost of Construction (EECOC) provided by our consultant of \$2,414,454.00. See attached letter from Robinson Engineering as to why the EECOC and contractors' bids were different by approximately 17.2 %.

Staff would like to award the contract at the full amount and then present to council a change order immediately after the contracts are signed by both parties for a reduction of construction costs to keep the project in line with the amount currently shown in the 2024 budget.

Robinson Engineering, Ltd. will be performing construction inspection on a part-time basis. Some of the items they will be doing are documenting the work being completed according to the plans, reviewing shop drawing, pay requests review, attending field meetings and performing construction staking and layout services.

Recommended Council Action: Award the contract to Sheridan Plumbing & Sewer in the amount of \$2,831,319.50 for the U.S. 30 (Plainfield Road) 10-inch Water Main Lining Maintenance Project.

To execute a professional services agreement with Robinson Engineering, Ltd to perform construction engineering and inspection on the U.S. 30 (Plainfield Road) 10-inch Water Main Lining Maintenance Project for an amount of \$208,000.00.

Financial Impact:

Funding Source: Water Fund

Budgeted Amount: \$2,700,000.00

Cost: \$3,039,319.50

Attachments:

22-R0541-Bid Tab.pdf

Route 30 WM Lining Award Letter_3.30.2023.pdf

Route 30 Watermain CE-4.27.2023



March 30, 2023

To: City of Crest Hill
1610 Plainfield Road
Crest Hill, Illinois 60403

Attn: Mark Siefert, Director of Public Works

RE: **City of Crest Hill - U.S. 30 (Plainfield Road) 10-Inch Water Main Lining Maintenance**

Dear Mr. Siefert:

We have reviewed the bids opened March 16, 2023, at the City Hall for the above referenced project, and find them to be correct and in order as follows:

Contractor	As Read
Sheridan Plumbing & Sewer	\$2,831,319.50
Fer-Pal Construction USA, LLC	\$2,878,781.00

The low bidder is approximately 17.2% higher than the Engineers Estimated Cost of Construction (EECOC), \$2,414,454.00. Higher unit costs associated with the Cured-In-Place Pipe Liner, 10" and Gate Valve and Box, 10", reflect industry increases, especially current labor markets, and were not expected during the generation of the EECOC. An itemized bid tabulation is enclosed for your review.

We therefore recommend award of the contract to the low responsible bidder, Sheridan Plumbing & Sewer, in the amount of Two Million, Eight Hundred Thirty-One Thousand, Three Hundred Nineteen Dollars and Fifty Cents (\$2,831,319.50).

Very truly yours,

Dana E. West

Dana E. West, PE, CFM, CPESC
Senior Project Manager
(815) 412-2702
dwest@reltd.com

Local Public Agency: City of Crest Hill
County: Will
Section: _____
Estimate: \$2,414,454.00

Date: March 16, 2023
Time: 10:00 AM
Project # 22-R0541

Attended By: Beissel, John

				Name of Bidder:		Sheridan Plumbing & Sewer Inc.	Fer-Pal Infrastructure		
				Address of Bidder:		6754 W. 74th Street	1350 Gasket Dr.		
						Bedford Park, IL 60638	Elgin, IL 60120		
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
20800150	TRENCH BACKFILL	CU YD	1,215	\$29.00	\$35,235.00	\$25.00	\$30,375.00	\$82.00	\$99,630.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	2,970	\$7.00	\$20,790.00	\$10.50	\$31,185.00	\$7.70	\$22,869.00
25100630	EROSION CONTROL BLANKET	SQ YD	2,970	\$3.20	\$9,504.00	\$2.25	\$6,682.50	\$4.50	\$13,365.00
28000510	INLET FILTERS	EACH	22	\$200.00	\$4,400.00	\$200.00	\$4,400.00	\$381.50	\$8,393.00
40400001	FIBER-MODIFIED ASPHALT CRACK SEALING	FOOT	1,500	\$1.80	\$2,700.00	\$8.50	\$12,750.00	\$9.60	\$14,400.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	143	\$110.00	\$15,730.00	\$215.00	\$30,745.00	\$297.50	\$42,542.50
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	500	\$8.50	\$4,250.00	\$35.00	\$17,500.00	\$19.20	\$9,600.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	1,160	\$6.00	\$6,960.00	\$15.00	\$17,400.00	\$32.00	\$37,120.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	920	\$9.00	\$8,280.00	\$17.00	\$15,640.00	\$12.80	\$11,776.00
44000600	SIDEWALK REMOVAL	SQ FT	500	\$2.90	\$1,450.00	\$2.50	\$1,250.00	\$9.00	\$4,500.00
44201796	CLASS D PATCHES, TYPE IV, 12 INCH	SQ YD	510	\$190.00	\$96,900.00	\$150.00	\$76,500.00	\$217.20	\$110,772.00
56400500	FIRE HYDRANT TO BE REMOVED	EACH	7	\$1,100.00	\$7,700.00	\$1,500.00	\$10,500.00	\$3,200.00	\$22,400.00
XX007266	FIRE HYDRANTS TO BE REMOVED, SPECIAL	EACH	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$4,500.00	\$4,500.00
56400825	FIRE HYDRANT WITH AUXILIARY VALVE, VALVE BOX AND TEE	EACH	12	\$10,700.00	\$128,400.00	\$14,500.00	\$174,000.00	\$18,500.00	\$222,000.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	645	\$12.00	\$7,740.00	\$15.00	\$9,675.00	\$12.80	\$8,256.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	65	\$55.00	\$3,575.00	\$70.00	\$4,550.00	\$115.00	\$7,475.00
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	580	\$39.50	\$22,910.00	\$80.00	\$46,400.00	\$115.00	\$66,700.00
70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	1,000	\$1.20	\$1,200.00	\$0.50	\$500.00	\$2.00	\$2,000.00
70300240	TEMPORARY PAVEMENT MARKING - LINE 6"	FOOT	1,250	\$4.00	\$5,000.00	\$0.60	\$750.00	\$2.50	\$3,125.00
70300280	TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	160	\$2.10	\$336.00	\$2.00	\$320.00	\$9.60	\$1,536.00
70300210	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS	SQ FT	260	\$19.00	\$4,940.00	\$2.00	\$520.00	\$9.60	\$2,496.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	250	\$18.00	\$4,500.00	\$5.50	\$1,375.00	\$8.30	\$2,075.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,840	\$1.50	\$2,760.00	\$1.50	\$2,760.00	\$1.50	\$2,760.00
78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	740	\$2.50	\$1,850.00	\$2.50	\$1,850.00	\$2.70	\$1,998.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	440	\$4.00	\$1,760.00	\$4.00	\$1,760.00	\$4.15	\$1,826.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	300	\$21.00	\$6,300.00	\$5.50	\$1,650.00	\$8.30	\$2,490.00
R1001087	6" x 6" TAPPING SLEEVE AND VALVE IN VALVE BOX	EACH	1	\$5,700.00	\$5,700.00	\$8,500.00	\$8,500.00	\$10,220.00	\$10,220.00
R1002015	8" DUCTILE IRON WATER MAIN WITH POLYETHYLENE ENCASEMENT	FOOT	25	\$190.00	\$4,750.00	\$150.00	\$3,750.00	\$290.00	\$7,250.00
R1002020	10" DUCTILE IRON WATER MAIN WITH POLYETHYLENE ENCASEMENT	FOOT	80	\$225.00	\$18,000.00	\$260.00	\$20,800.00	\$340.00	\$27,200.00
R5001012	EXPLORATORY EXCAVATION	EACH	8	\$1,200.00	\$9,600.00	\$4,500.00	\$36,000.00	\$4,475.00	\$35,800.00
RX502106	CONTINGENCY	DOL	50,000	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
RX502285	INSERTION VALVE AND BOX, 8"	EACH	2	\$10,000.00	\$20,000.00	\$17,000.00	\$34,000.00	\$21,100.00	\$42,200.00
RX502696	REMOVE 8" VALVE AND VALVE BOX	EACH	2	\$2,000.00	\$4,000.00	\$750.00	\$1,500.00	\$7,000.00	\$14,000.00
RX502697	REMOVE 10" VALVE AND VALVE BOX	EACH	5	\$2,000.00	\$10,000.00	\$1,000.00	\$5,000.00	\$7,500.00	\$37,500.00
RX502699	INSERTION VALVE AND BOX, 10"	EACH	1	\$14,000.00	\$14,000.00	\$20,000.00	\$20,000.00	\$24,900.00	\$24,900.00
RX502727	TEMPORARY WATER SERVICE MAIN, 2 IN	FOOT	230	\$45.00	\$10,350.00	\$18.00	\$4,140.00	\$16.00	\$3,680.00
RX502728	TEMPORARY WATER SERVICE MAIN, 4 IN	FOOT	7,995	\$55.00	\$439,725.00	\$23.00	\$183,885.00	\$19.00	\$151,905.00
RX502729	TEMPORARY WATER SERVICE MAIN CONNECTION, 2-1/2 IN FIRE HYDRANT STANDPIPE	EACH	10	\$2,600.00	\$26,000.00	\$800.00	\$8,000.00	\$491.00	\$4,910.00
RX502730	TEMPORARY WATER SERVICE MAIN CONNECTION, 2 IN OR LESS	EACH	45	\$1,300.00	\$58,500.00	\$2,500.00	\$112,500.00	\$3,750.00	\$168,750.00

Name of Bidder:	Sheridan Plumbing & Sewer Inc.	Fer-Pal Infrastructure	
	Address of Bidder:	6754 W. 74th Street	1350 Gasket Dr.
Approved Engineer's Estimate		Bedford Park, IL 60638	Elgin, IL 60120

Item 8.

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
RX502731	TEMPORARY WATER SERVICE MAIN CONNECTION, 2 IN TO 4 IN	EACH	4	\$3,600.00	\$14,400.00	\$4,000.00	\$16,000.00	\$10,900.00	\$43,600.00
RX502732	TEMPORARY WATER SERVICE MAIN CONNECTION, 4 IN	EACH	7	\$4,000.00	\$28,000.00	\$8,800.00	\$61,600.00	\$11,100.00	\$77,700.00
RX502733	TEMPORARY WATER SERVICE MAIN CONNECTION, 6 IN	EACH	1	\$5,800.00	\$5,800.00	\$9,500.00	\$9,500.00	\$11,600.00	\$11,600.00
RX502734	WATER SERVICE CONNECTION, 2 IN TO 4 IN	EACH	4	\$2,900.00	\$11,600.00	\$8,800.00	\$35,200.00	\$14,100.00	\$56,400.00
RX502735	WATER SERVICE CONNECTION, 6 IN	EACH	1	\$4,600.00	\$4,600.00	\$9,500.00	\$9,500.00	\$15,970.00	\$15,970.00
RX502736	CLASS D PATCHES, TYPE II, 12 INCH (SPECIAL)	SQ YD	65	\$240.00	\$15,600.00	\$135.00	\$8,775.00	\$180.00	\$11,700.00
RX502737	CLASS D PATCHES, TYPE III, 12 INCH (SPECIAL)	SQ YD	60	\$210.00	\$12,600.00	\$135.00	\$8,100.00	\$180.00	\$10,800.00
RX502738	CLASS D PATCHES, TYPE IV, 12 INCH (SPECIAL)	SQ YD	390	\$180.00	\$70,200.00	\$135.00	\$52,650.00	\$180.00	\$70,200.00
RX502739	WATER SERVICE CONNECTION, 2 IN OR LESS	EACH	45	\$1,300.00	\$58,500.00	\$400.00	\$18,000.00	\$1,100.00	\$49,500.00
X0326658	CURED-IN-PLACE PIPE LINER, 10"	FOOT	3,845	\$200.00	\$769,000.00	\$260.00	\$999,700.00	\$205.00	\$788,225.00
X2500920	SEEDING, CLASS 1A (SPECIAL)	ACRE	0.7	\$7,600.00	\$5,320.00	\$5,500.00	\$3,850.00	\$12,775.00	\$8,942.50
X2520650	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	2,970	\$18.50	\$54,945.00	\$30.00	\$89,100.00	\$12.80	\$38,016.00
X4230710	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	65	\$84.00	\$5,460.00	\$150.00	\$9,750.00	\$159.60	\$10,374.00
X4230800	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	SQ YD	65	\$89.00	\$5,785.00	\$175.00	\$11,375.00	\$191.60	\$12,454.00
X5610708	WATER MAIN REMOVAL, 8"	FOOT	40	\$30.00	\$1,200.00	\$10.00	\$400.00	\$70.25	\$2,810.00
X5610710	WATER MAIN REMOVAL, 10"	FOOT	270	\$20.00	\$5,400.00	\$10.00	\$2,700.00	\$83.00	\$22,410.00
XX007524	GATE VALVE AND BOX, 10"	EACH	15	\$6,100.00	\$91,500.00	\$15,000.00	\$225,000.00	\$14,100.00	\$211,500.00
XX003516	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE) - 8"	EACH	2	\$5,200.00	\$10,400.00	\$8,500.00	\$17,000.00	\$2,250.00	\$4,500.00
Z0004514	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	440	\$65.00	\$28,600.00	\$40.00	\$17,600.00	\$70.00	\$30,800.00
Z0004522	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	350	\$75.00	\$26,250.00	\$50.00	\$17,500.00	\$81.00	\$28,350.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	2,700	\$0.95	\$2,565.00	\$0.55	\$1,485.00	\$1.50	\$4,050.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	540	\$0.85	\$459.00	\$0.55	\$297.00	\$1.50	\$810.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$77,000.00	\$77,000.00	\$154,000.00	\$154,000.00	\$22,900.00	\$22,900.00
70106800	CHANGEABLE MESSAGE SIGN	CAL MO	10	\$910.00	\$9,100.00	\$3,500.00	\$35,000.00	\$1,150.00	\$11,500.00
R1002310	REMOVE AND REPLACE 12" STORM SEWER WITH WATER MAIN QUALITY PIPE	FOOT	125	\$115.00	\$14,375.00	\$225.00	\$28,125.00	\$230.00	\$28,750.00
				TOTAL:	\$2,414,454.00		\$2,831,319.50		\$2,878,781.00

April 27, 2023

City of Crest Hill
1610 Plainfield Road
Crest Hill IL 60403

Attn: Mr. Mark Siefert, Director of Public Works

RE: Proposal for Professional Engineering Services
Water Main Lining – US Route 30 from Caton Farm Road to Grandview Road
Construction Engineering

Dear Mr. Siefert:

Robinson Engineering, Ltd. (REL) is pleased to present a proposal to perform construction engineering services related to the US Route 30 water main lining. We take great pride in partnering with our clients to achieve their goals, and sincerely appreciate the opportunity to offer our expertise and dedication on this project.

Included in this proposal are the following: Project Overview, Scope of Services, Payment Terms, and Standard Terms and Conditions. REL's Standard Terms and Conditions should be considered as an integral part of this proposal.

1. PROJECT OVERVIEW

The City will soon award a contract to line an existing 10-inch diameter water main along US Route 30 from the intersection of US Route 30 & Caton Farm Road and ending at the intersection of US Route 30 & Grandview Road. This water main lining will restore an existing 10-inch diameter water main which has exceeded its useful life.

2. SCOPE OF SERVICES

REL will provide technical personnel to perform construction observation and documentation, including the following tasks (it is assumed that the construction timeframe will be 120 calendar days):

- a. Facilitate pre-construction meeting between City, Contractor and other stakeholders as may be applicable, including preparation of agenda and meeting minutes.
- b. Notification and coordination with IDOT.
- c. Respond to Contractor requests for information.
- d. Review shop drawings as necessary.
- e. Review of the Contractor-provided digital photographic survey (video) of project construction area to document existing conditions within affected right-of-way.
- f. Provide construction staking and layout of the proposed improvements.

- g. Provide a qualified Resident Engineer/Observer on a part-time basis to observe construction activities, ensure Contractor compliance with approved plans and specifications, measure project quantities, assist with utility coordination, keep City informed of project status, and advise City of deficiencies in the Contractor's work as necessary.
- h. Prepare observation records and collect required construction documentation from the Contractor.
- i. Assist the City in the preparation of change orders, plan revisions or other field directives as may be determined during construction.
- j. Review the Contractor's pay requests and prepare recommendations for payment for work satisfactorily completed.
- k. Conduct punch list inspection(s) and associated documentation before final payment recommendation is made for the Contractor's work.
- l. Prepare 'as-built' construction drawings reflecting any field changes to the design plans and deliver to City.
- m. Construction materials testing services as required by the Special Provisions (SP), Material Inspection – Reports (SP page 6 of 24).

3. PAYMENT TERMS

Construction engineering services shall be charged on an hourly basis and will not exceed \$208,000 without the City's consent.

4. STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions for this proposal are attached hereto and incorporated herein.

Please let me know how you would like to proceed. Again, we thank you for the opportunity to submit this proposal for your consideration. Please feel free to call me at (815) 412-2716 or email me at dwest@reltd.com with any questions regarding this proposal, or if any additional information is needed.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Dana E. West

Dana E. West, PE, CFM, CPESC
Senior Project Manager

Accepted this _____ day of _____, 2023.

By: _____
Signature

ROBINSON ENGINEERING, LTD ("REL")
STANDARD TERMS AND CONDITIONS

CONTRACT – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE – The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

DELAYS – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

SUSPENSION & TERMINATION – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

Client shall remain liable for, and shall promptly pay REL for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL. Suspension/termination charges include the cost of assembling documents, personnel and equipment rescheduling or reassignment, and commitments made to others on Client's behalf.

OPINION OF PROBABLE COSTS – REL's opinions of probable Construction Cost are to be made on the basis of REL's experience and qualifications and represent REL's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since REL has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost shall not vary from opinions of probable Construction Cost prepared by REL.

REUSE OF PROJECT DELIVERABLES – All design documents prepared or furnished by REL are instruments of service, and REL retains all ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Client shall not rely in any way on any Document unless it is in printed form, signed and sealed by REL or one of its Consultants.

RIGHT OF ENTRY – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

ENVIRONMENTAL CONDITIONS OF SITE – REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, or have control over any contractor's work, nor shall REL have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, nor for safety precautions and programs in connection with the contractors' work, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work. REL neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – REL's total liability to Client for any and all claims for damages whatsoever, arising out of or in any way related to the Project or this Agreement, from any cause or causes, including but not limited to REL's negligence, errors, omissions, strict liability, or breach of contract, shall be limited as follows: REL's total liability shall not exceed the lesser of (1) \$1,000,000 (one million dollars) or (2) the remaining limits of any policy of insurance which provides coverage for the Client's cause or causes of action; such remaining limits to be measured as of the date judgment is entered against REL or the date when Client and REL otherwise settle/resolve the cause or causes of action.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of insurance shall be provided by REL upon written request.

MUTUAL WAIVER – To the fullest extent permitted by law, Client and REL waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

Client's Initial: _____

Date: _____

10/2014



Agenda Memo

Crest Hill, IL

Meeting Date:	June 5, 2023
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Route 66 Community Monuments-Agreement Heritage Corridor Convention and Visitors Bureau and City of Crest Hill.

Summary: The city of Crest Hill through Heritage Corridor Designations (CVB) has been awarded a portion of \$1.6 million DCEO grant for the purchase of an interactive Route 66 Community Monument. The purpose of this monument is to promote tourism and to celebrate the 100th Anniversary of Route 66 in 2026. The monument is 72 inches tall by 14'8" in length, see attached for exhibits on the monument being provided.

The CVB is looking to have this agreement signed by the city by the end of June 2023.

If the city chooses to move forward with accepting this monument the following will be conditions of the agreement:

1. The city will be required to pay a one-time fee of \$3,000 fee to the Heritage Corridor to pay for cost associated with the grant application, reporting and accounting of the grant.
2. The city will take delivery of the monument on or by August 31, 2023.
3. The sign will be delivered to a location determined by the city.
4. The city will be required to install a 15 ft by 4 ft concrete pad that is capable of handling the load of the monument. The estimated cost to install the pad is approximately \$5,000. This is the cost of the pad only, and any landscaping, benches, etc. will be additional.
5. The city will also be responsible for installing a sign adjacent to this monument that says, "Project funded by DCEO's Route 66 Grant with logos". The cost for this is estimated to be between \$200-\$300 dollars.
6. The monument will need to be out for public display until the end of 2026 and once delivered, the city will be responsible for maintenance and repair of the monument .
7. Once the monument is installed, the city along with Heritage Corridor Designations will plan a public announcement.

Since the May 22, 2023 workshop, staff have reached out to the owner of Lucky Brothers to discuss placing this sign on Lucky Brothers property and we are still waiting for an official response. If an agreement is not in place by the time the signs is scheduled for delivery, the sign will then be delivered to the City Center Complex and placed outside the Council Chambers where an existing paved surface exists until either an agreement can be put in place, or an alternate location can be found.

Recommended Council Action: To execute the Route 66 Community Monuments Memorandum of Understanding Agreement between Heritage Corridor Convention and Visitors Bureau and City of Crest Hill.

Financial Impact:

Funding Source: General Fund

Budgeted Amount: n/a

Cost: 3,000 plus concrete pad cost estimated at \$5k

Attachments:

CVB Signed Agreement.pdf

RT66 Grant FY22 Copy.pdf

**ROUTE 66 COMMUNITY MONUMENTS
AGREEMENT BETWEEN HERITAGE CORRIDOR CONVENTION AND VISITORS BUREAU AND
CITY OF CREST HILL**

The Memorandum of Understanding and Agreement (hereinafter "Agreement") is made this _____ day of _____, 2023, by and between Heritage Corridor Convention and Visitors Bureau (CVB) (hereinafter "CVB") whose address is 2701 Black Road, Suite 201; Joliet, Illinois; and CITY OF CREST HILL (an Illinois municipality) (hereinafter "CITY"), whose address is 20600 City Center Boulevard; Crest Hill, IL 60403.

RECITALS

WHEREAS, the CITY is a non-home rule municipality pursuant to the Illinois Constitution and the Illinois Municipal Code and located within the geographic boundaries of the HERITAGE CORRIDOR CVB; and

WHEREAS, CVB is an Illinois not-for-profit organization that partners with communities to promote the historic I&M Canal National Heritage Area; and

WHEREAS, the State of Illinois has made grant funds available to CVB for the purpose of promoting tourism and celebrating the 100th Anniversary of Route 66, which includes the fabrication and delivery of Route 66 Community Monuments along The First Hundred Miles of Route 66; and

WHEREAS, CVB is authorized to utilize state grant funds from the Department of Commerce and Economic Opportunity (DCEO) for the purpose of fabrication, delivery and installation of these MONUMENTS; no federal funds will be used; and

WHEREAS, CVB will furnish a certain MONUMENT, described herein, to the CITY pursuant to the terms of this Agreement.

WHEREAS, as consideration for the fabrication and delivery of said MONUMENT, the CITY agrees to a one-time payment of three thousand dollars (\$3000) to CVB to cover administrative costs for the fabrication, delivery, reporting of MONUMENT. The CITY agrees to make the one-time payment on or before August 31, 2023.

NOW THEREFORE, in consideration of the premises, the mutual covenants contained herein, and other good and valuable consideration; the receipt and sufficiency of which is hereby acknowledge, the Parties agree as follows:

1. CVB shall furnish to CITY one (1) "Route 66 Community Monument" (hereinafter "MONUMENT") described as follows: Route 66 Shield Interactive Monument; 72" tall by 14'8" wide and as graphically depicted on the attached Exhibit 1, which is full incorporated herein.
2. CVB will have said MONUMENT to a location within the CITY's jurisdictional boundaries to be determined by the CITY. Said delivery shall be on or before August 31, 2023.
3. CITY shall have the sole discretion as to the location and placement of MONUMENT and shall have the right to change locations, if warranted.
4. In addition to providing the location within the CITY for the MONUMENT, the CITY will provide signage adjacent to the MONUMENT indicating the following information: "Projected funded by Illinois DCEO's Route 66 Grant" and which will include the logos of Enjoy Illinois, CVB, and CITY. Aside from the foregoing information, the form, material, and design of the signage outlined above shall be left to the discretion of the CITY.
5. The CITY Shall have no other financial responsibility or obligations with respect to the ordering, fabrication/manufacturing, or delivery of MONUMENT.

6. CVB recommends a minimum of 4' poured concrete pad (or existing concrete surface) foundation for structure, built to the manufacturers' specifications at a minimum 1' all around; public space/property for MONUMENT to be installed. CITY is recommending a concrete pad that is a minimum of 6 ". Item 9.
7. CVB will deliver MONUMENT to CITY. Once delivered, CITY shall be the sole owner of the MONUMENT. CVB shall have no ownership rights or maintenance responsibility of any kind with response to the MONUMENT after delivery. CITY agrees to display and maintain the MONUMENT from the time of initial placement at a location of the CITY's choosing through the completion of the Route 66 Centennial in 2026. Thereafter, the CITY shall have the sole right and ability to remove the MONUMENT and move, donate or otherwise dispose of the MONUMENT as the CITY deems appropriate.
8. CVB shall not be liable for any injury or death occurring in or about the area where the MONUMENT is placed, or for injury or death that is caused because of the condition of the MONUMENT itself, or due to the foundation or surface on which the MONUMENT is placed.
9. MONUMENT shall be delivered as-is and the CVB makes no warranties of any kind either express, implied, or statutory related to the MONUMENT. The CITY shall have the right to refuse acceptance of the MONUMENT if it is delivered in a state of disrepair or is damaged in any way. CVB shall obtain the necessary warranties from the manufacturer, fabricator, or delivery service which will require the MONUMENT to be repaired or replaced at no expense to the CITY or CVB.
10. CVB shall not be liable for repair, replacement, or maintenance of the MONUMENT after delivery of the MONUMENT to the CITY.
11. CVB and CITY agree that when the CITY decides on the location of the MONUMENT for the Route 66 Centennial in 2026, or in the event of a temporary placement by the CITY, the Parties will work together to coordinate an event at which the placement of the MONUMENT will be announced to the public.
12. CITY shall indemnify CVB against and hold it harmless from, all claims, actions, proceedings, costs, damages, and liabilities, including attorney's fees, arising out of, connected with, or resulting from the sue and placement of MONUMENT.
13. The Parties hereby acknowledge that the approximate cost for the procurement of the MONUMENT is a Route 66 grant eligible expense of less than \$12,000 for fabrication and delivery, the entire cost of which is paid with the Route 66 grant provided by the CVB. The CITY shall not be financially responsible for the manufacture or delivery of the MONUMENT.

All contracts must be signed/executed by June 30, 2023 with payments completed by July 31, 2023.

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THEIR ACCEPTANCE OF THESE TERMS BY SIGNING AS FOLLOWS:

Robert Navarro
HERITAGE CORRIDOR CVB BY ITS AUTHORIZED AGENT
Robert Navarro, President & CEO

DATE 5/31/2023

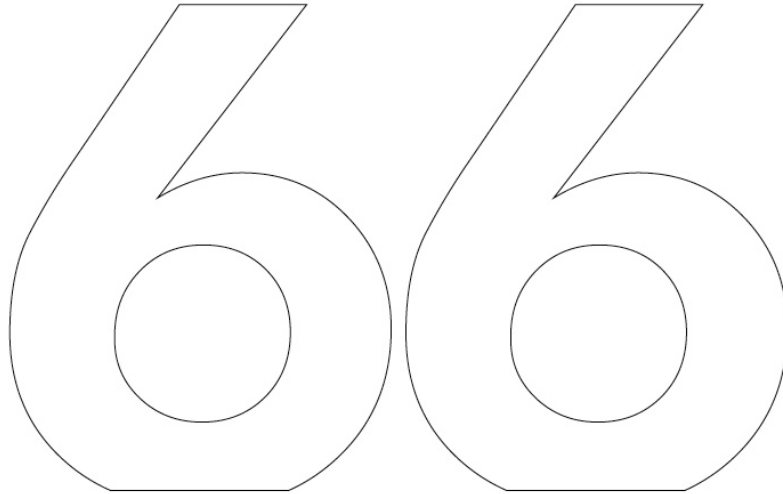
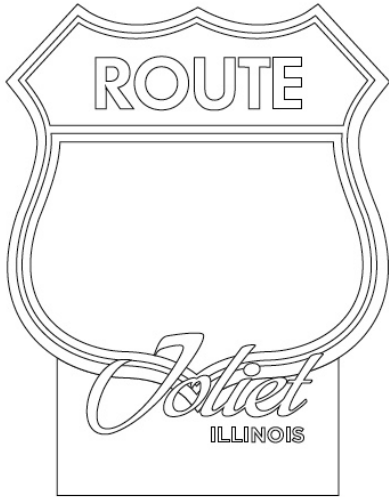
VILLAGE OF CREST HILL BY ITS AUTHORIZED AGENT
Ray Soliman, Mayor

DATE _____

CIT OF CREST HILL
Ronald Wiedeman, City Engineer

DATE _____

Route 66 Interactive Signs



6ft tall HWY shape

6ft tall '66' numbers





Agenda Memo

Crest Hill, IL

Meeting Date:	June 5, 2023
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	2019/2020 MFT Supplemental Resolution and revised closeout paperwork

Summary: In order to officially close out the City/s MFT 2019/2020 a supplemental MFT resolution in the amount of \$115,404.36 needs to be approved. The total amount spent for this fund year was 340,404.36 of which only \$225,000 was approved in the original MFT resolution.

Additional spending on Salt and sidewalk tripping hazards where the two main reasons for this increase in spending.

Recommended Council Action:

Authorization to approve a supplemental MFT Resolution in the amount of \$115,404.36 to match the spent MFT dollars for the fund year 2019/2020.

Authorize the approval to have the mayor sign all MFT paperwork for the MFT funds spent during the 2019/2020 MFT fund year.

Financial Impact:

Funding Source: MFT

Budgeted Amount n/a

Cost: n/a

Attachments:

BLR 14220-Resolution.pdf

BLR 14222-24-00000-00-GM.pdf

Crest Hill MFT BLR 05520_Signed.pdf



District	County	Resolution Number	Resolution Type	Section Number
1	Will		Supplemental	20-00000-00-GM

BE IT RESOLVED, by the Council of the City of Crest Hill Illinois that there is hereby appropriated the sum of One Hundred and Fifteen Thousand and Four Hundred and Four and Thirty Six cents Dollars (\$115,404.36)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/19 to 04/30/20
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Crest Hill shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Christine Hall City Clerk in and for said City of Crest Hill in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Crest Hill at a meeting held on 06/05/23
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 6th day of June, 2022
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation



Local Public Agency General Maintenance

Submittal Type **Revised**

Estimate of Maintenance Costs

District Estimate of Cost for

1 Municipality

Local Public Agency		County	Section Number	Maintenance Period	
				Beginning	Ending
Crest Hill		Will	20-00000-00-GM	05/01/19	04/30/20

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Snow Removal Program								
Salt Purchase (State)	I	No	Salt Purchase	Ton	850	\$80.00	\$68,000.00	\$68,000.00
De-Icing Solution	IIA	No	De-Icing Solution	Gallon	15,000	\$1.00	\$15,000.00	\$15,000.00
2. Retro-Reflectivity Sign Program	IIA	No			1	\$5,000.00	\$5,000.00	\$5,000.00
3. Sidewalk Replacement Program 20-00000-02-GM	IV	Yes			1	\$90,000.00	\$90,000.00	\$90,000.00
4. Pavement Marking	IIB	Yes			1	\$5,000.00	\$5,000.00	\$3,000.00
5. Crack Filling	IIB	Yes			1	\$23,750.00	\$23,750.00	\$23,750.00
6. Guard Rail Repair	IIB	No			1	\$3,250.00	\$3,250.00	\$3,250.00
7. Sidewalk Trip Hazard Repair	IIB	No			1	\$5,000.00	\$5,000.00	\$5,000.00
Total Operation Cost								\$213,000.00

Estimate of Maintenance Costs

Submittal Type **Revised** **Item 10.**

Local Public Agency	County	Section	Maintenance Period	
Beginning	Ending			
Crest Hill	Will	20-00000-00-GM	05/01/19	04/30/20

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$213,000.00			\$213,000.00
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$213,000.00			\$213,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$7,000.00			\$7,000.00
Engineering Inspection	\$5,000.00			\$5,000.00
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$12,000.00			\$12,000.00

Total Estimated Maintenance	\$225,000.00			\$225,000.00
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Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date

Department of Transportation



Local Public Agency General Maintenance

Submittal Type

Maintenance Expenditure Statement

District Estimate of Cost for

Municipality

Local Public Agency

County

Section Number

Beginning

Maintenance Period

Ending

Crest Hill

Will

20-00000-00-GM

05/01/19

04/30/20

Maintenance Items

Maintenance Operation	Maint Eng Category	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid)	Materials/ Deliver & Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost	Operation Engineering Inspection Fee
1. Snow Removal Program								
Salt Purchase (State)	I			\$163,805.52			\$163,805.52	
De-Icing Solution	IIA			\$16,844.98			\$16,844.98	
2.Retro-Reflectivity Sign Program	IIA			\$1,795.00			\$1,795.00	
3. Sidewalk Replacement Program 20-00000-02-GM	IV					\$88,992.20	\$88,992.20	
4. Pavement Marking	IIB				\$3,808.25		\$3,808.25	
5. Crack Filling	IIB				\$40,000.00		\$40,000.00	
6. Guard Rail Repair	IIB				\$3,250.00		\$3,250.00	
7.Sidewalk Trip Hazard Repair	IIB				\$8,000.00		\$8,000.00	
Total Cost							\$326,495.95	

Maintenance Engineering Cost Summary

Preliminary Engineering Fee

Engineering Inspection Fee

Material Testing Costs

Advertising Costs

Bridge Inspection Costs

Costs

\$13,908.41

Maintenance Engineering Total

\$13,908.41

Total Maintenance Program Costs

Maintenance

Maint. Engineering

\$326,495.95

\$13,908.41

Contributions, Refunds, Paid with Other Funds

Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion

\$326,495.95

\$13,908.41

Maintenance Expenditure Statement

Submittal Type Revised

Item 10.

Maintenance Period			Beginning	Ending
Local Public Agency	County	Section		
Crest Hill	Will	20-00000-00-GM	05/01/19	04/30/20
Motor Fuel Tax Portion			\$326,495.95	\$13,908.41
Motor Fuel Tax Authorized			\$200,000.00	\$25,000.00
Surplus/Deficit			(\$126,495.95)	\$11,091.59
Rebuild Illinois Portion				
Rebuild Illinois Authorized				
Surplus/Deficit				
The difference between, "Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion," "Motor Fuel Tax Portion," and "Rebuild Illinois Portion" must equal zero (0).			\$0.00	\$0.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date

Department of Transportation



Agenda Memo

Crest Hill, IL

Meeting Date:	June 5, 2023
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Grant of Monument Easement for Broadway Welcome Sign

Summary: As presented at the May 22, 2023 workshop attached is an agreement for a Grant of Easement between the city of Crest Hill and the Lockport Park District for the placement of a new welcome sign along frontage adjacent to Broadway. The document was reviewed by the city attorney, see attached letter.

The only outstanding item from the work was that staff was going to reach out to the Lockport Park District to work with them to amend the document to allow for at least a ten (10) term with provision after that of a one (1) year notice of termination.

The attached document has been revised to reflect a minimum 10 year term.

Recommended Council Action: To approve the Grant of Monument Easement between the Lockport Park District and the City for an easement for the placement of a City Welcome sign along Broadway.

Financial Impact:

Funding Source: n/a

Budgeted Amount: n/a

Cost: n/a

Attachments:

ITEM-Attachment-City Attorney

Lockport-Crest Hill Sign Easement-(Final 6-5-23)

Golf Course Plat of Easement Exhibit.pdf

SPESIA & TAYLOR

MEMO

To: City Council, Mayor Soliman, Ron Wiedeman, City Engineer/City Administrator
From: Spesia & Taylor
Date: 5/22/23
Re: Information regarding proposed easement from Lockport Township Park District regarding Easement for City Welcome sign on Prairie Bluff Golf Course Property on Illinois Rte. 53

Issue: The City currently has a welcome sign on Illinois Route 53 which is located on Park District property along the west side of the road. Despite diligent search efforts, neither my office nor City Staff were able to locate any written documentation as to how the sign came to be located there. No easements were recorded on the property and the City was unable to find any other references to the sign being approved and/or its construction. I was asked by the City Engineer to draft an easement for the welcome sign, which will be upgraded as part of the current city-wide Welcome Sign project.

DISCUSSION

Initially, the attorney for the Park District was suggesting to Bill Riordan that the best way to accomplish what the City was seeking would be to enter into an Intergovernmental Agreement to cover the welcome sign. Upon further discussion with the Park District Attorney, I was able to persuade her that the best path forward would be the recording of an Easement.

I drafted the Easement, and after review, the Park District's attorney came back with a request for a termination provision upon one year notice. My response was that Ron Wiedeman and I would bring it to the City Council for discussion.

The redlined version of the easement is included in your packet. The termination right requires the Park District to provide the City with one year advance written notice of the intent to terminate, which would give the City a full year to remove the sign and return the easement location to its original condition.

Ron Wiedeman and I are looking for the Council's direction and input as to the Easement, which if approved by the Park District Board, would then be recorded on the property.

Ron can speak to the Financial Impact and cost of the proposed upgrade to the current City Welcome Sign on the Park District property.

Prepared by:
 Michael R. Stiff
 Spesia & Taylor
 1415 Black Road
 Joliet, Illinois 60435

Return to:
 City Clerk
 City of Crest Hill
 1610 Plainfield Road
 Crest Hill, Illinois 60403

GRANT OF MONUMENT SIGN EASEMENT

The undersigned, authorized representative of the **LOCKPORT TOWNSHIP PARK DISTRICT**, (hereinafter referred to as "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, and convey unto the **CITY OF CREST HILL**, an Illinois Municipal Corporation, having its office at 1610 Plainfield Road, Crest Hill, Illinois 60403 (hereinafter referred to as "Grantee"), its successors and assigns, the right, privilege and permanent easement to install, construct, reconstruct, operate, maintain, protect, repair, alter, replace, move, inspect or remove landscaping, a monument sign, including electric connection and illumination, and all other appurtenances and equipment incidental thereto (hereinafter sometimes referred to as "Facilities"), on, over, under, across and through the following described premises of Grantor in the City of Crest Hill, County of Will, State of Illinois, said permanent easement being legally described on **Exhibit A** and graphically depicted on **Exhibit B** attached hereto and made a part hereof ("Permanent Easement") and to have and to hold said easement, rights and privileges together with any and all appurtenances thereto in any way belonging unto Grantee, its successors and assigns, forever or until such time as Grantee, its successors and assigns, release or relinquish in writing the rights herein granted. Grantor does hereby bind itself, its heirs, successors and assigns to warrant and forever defend the said premises unto Grantee, its successors and assigns, against every person whomsoever lawfully claims the same or any part thereof.

1. Grantor may use and enjoy said Permanent Easement subject, however, to the rights and easements herein granted to Grantee; provided that Grantor shall not construct or maintain or permit to be constructed or maintained any permanent structure, pond, tree or fence or any obstruction to the Facilities on, over or under the lands and property covered by the Permanent Easement. Grantor shall not be responsible for any costs related to the Facilities, including electrical costs.

2. Grantee shall, after any excavation or construction within the Permanent Easement, fill, level, and restore the surface of the ground to substantially the same condition it was in when entered upon by Grantee. Grantee shall have the right to clear, and keep cleared, all trees, undergrowth and other obstructions from the Permanent Easement and the obligation to maintain the Permanent Easement and the Facilities in good repair.

3. Grantor hereby acknowledges that it holds no ownership of, control of, and title to any of the Facilities which may be used by Grantee in connection with the Permanent Easement. The same are held free and clear of all encumbrances or claims including claims for payment by Grantor, its grantees, successors or assigns.

4. This Grant of Monument Sign Easement shall be considered as a covenant running with the land and the terms, conditions, and provisions of this Permanent Easement shall extend to and be binding upon the heirs, devisees, executors, administrators, successors and assigns of the parties hereto.

5. This Grant of Monument Sign Easement may be used by Grantee's agents, representatives, employees, contractors, and subcontractors for the purposes of and on the terms herein provided.

6. This instrument contains the entire agreement of the parties and there are no other, or different, agreements or understandings between the Grantor and Grantee, or their agents.

7. The parties hereby represent that they have authority to enter into this Grant of Monument Sign Easement and bind their respective interests.

8. The Grantee shall indemnify and hold harmless the Grantor from and against any and all claims of any kind arising out of the Grantee's activities in the Permanent Easement, except for any claims arising out of Grantor's negligence or intentional misconduct or the negligence or intentional misconduct of Grantor's agents, contractors or invitees.

9. If Grantee terminates this Grant of Monument Sign Easement, Grantee shall remove the Facilities and restore the Permanent Easement to its prior condition. Grantor hereby agrees that it cannot exercise its right to terminate this Grant of Monument Sign Easement for a period of ten (10) years from date of final execution. After 10 years, the Grantor shall have a right of termination. If Grantor terminates this Grant of Monument Sign

Easement after ten (10) years, Grantor shall serve notice on Grantee no less than one (1) year prior to the effective date of the termination. If this Grant of Monument Sign Easement is terminated by Grantor, the Facilities shall be removed and the Permanent Easement restored to its prior condition by Grantee on or before the designated termination date.

Executed this _____ day of _____, 2023.

GRANTOR:

Lockport Township Park District, by

By its _____ -

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County and State, do hereby certify that _____, authorized representative of the Lockport Township Park District, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this _____ day of _____, 2023.

Notary Public

My Commission Expires: _____

EXHIBIT A

Legal Description

CITY OF CREST HILL MONUMENT SIGN EASEMENT

THAT PART OF THE WEST HALF OF SECTION 22, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE WEST HALF OF SAID SECTION 22; THENCE NORTH 01 DEGREES 30 MINUTES 07 SECONDS WEST ALONG THE WEST LINE OF SAID WEST HALF, 2182.64 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 3102.57 FEET OF SAID WEST HALF; THENCE NORTH 88 DEGREES 04 MINUTES 47 SECONDS EAST ALONG SAID SOUTH LINE, 1438.81 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 53, SAID POINT BEING A POINT ON A CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 11,409.20 FEET, THENCE NORTHERLY 370.09 FEET ALONG SAID CURVE AND ALONG SAID WESTERLY RIGHT OF WAY LINE, THE CHORD OF WHICH BEARS NORTH 23 DEGREES 16 MINUTES 18 SECONDS EAST 370.08 FEET TO THE POINT OF BEGINNING, SAID POINT BEING A POINT ON SAID WESTERLY RIGHT OF WAY LINE AND ON A CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 11,409.20 FEET, THENCE NORTHERLY 30.00 FEET ALONG SAID CURVE AND ALONG SAID WESTERLY RIGHT OF WAY LINE, THE CHORD OF WHICH BEARS NORTH 22 DEGREES 16 MINUTES 01 SECONDS EAST 30.00 FEET; THENCE NORTH 67 DEGREES 48 MINUTES 30 SECONDS WEST 30.00 FEET; THENCE SOUTH 22 DEGREES 16 MINUTES 02 SECONDS WEST 30.00 FEET; THENCE SOUTH 67 DEGREES 48 MINUTES 30 SECONDS EAST 30.00 FEET TO THE POINT OF BEGINNING; IN WILL COUNTY, ILLINOIS. Containing 900 square feet more or less.

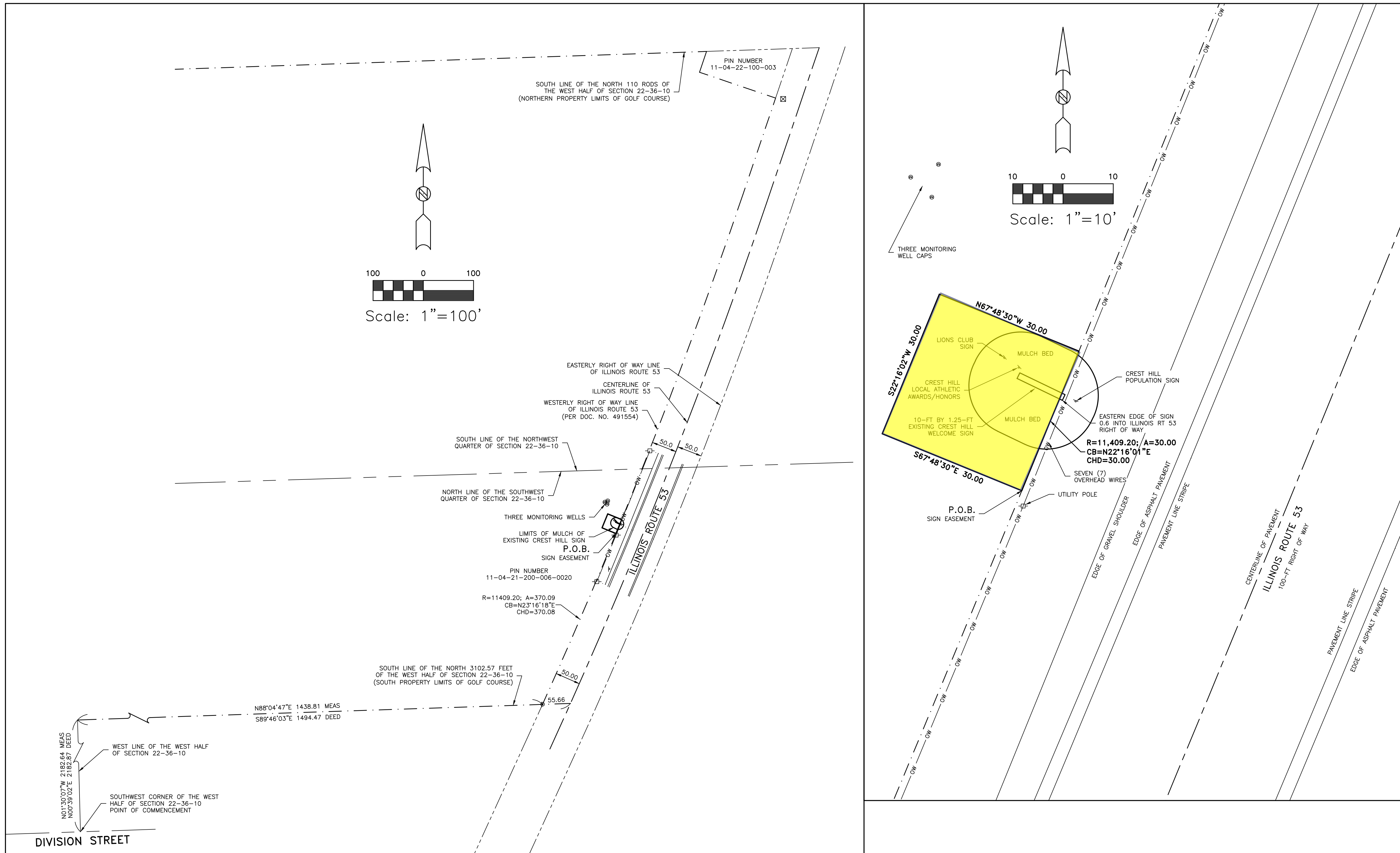
EXHIBIT B

Plat of Easement

EASEMENT EXHIBIT

LEGAL DESCRIPTION

CITY OF CREST HILL WELCOME SIGN EASEMENT
THAT PART OF THE WEST HALF OF SECTION 22, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE WEST HALF OF SAID SECTION 22; THENCE NORTH 01 DEGREES 30 MINUTES 07 SECONDS WEST ALONG THE WEST LINE OF SAID WEST HALF, 2182.64 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 3102.57 FEET OF SAID WEST HALF; THENCE NORTH 88 DEGREES 04 MINUTES 47 SECONDS EAST ALONG SAID SOUTH LINE, 1438.81 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 53, SAID POINT BEING A POINT ON A CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 11,409.20 FEET, THENCE NORTHERLY 370.09 FEET ALONG SAID CURVE AND ALONG SAID WESTERLY RIGHT OF WAY LINE, THE CHORD OF WHICH BEARS NORTH 23 DEGREES 16 MINUTES 18 SECONDS EAST 370.08 FEET TO THE POINT OF BEGINNING, SAID POINT BEING A POINT ON SAID WESTERLY RIGHT OF WAY LINE AND ON A CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 11,409.20 FEET, THENCE NORTHERLY 30.00 FEET ALONG SAID CURVE AND ALONG SAID WESTERLY RIGHT OF WAY LINE, THE CHORD OF WHICH BEARS NORTH 22 DEGREES 16 MINUTES 01 SECONDS EAST 30.00 FEET; THENCE NORTH 67 DEGREES 48 MINUTES 30 SECONDS WEST 30.00 FEET; THENCE SOUTH 22 DEGREES 16 MINUTES 02 SECONDS WEST 30.00 FEET; THENCE SOUTH 67 DEGREES 48 MINUTES 30 SECONDS EAST 30.00 FEET TO THE POINT OF BEGINNING; IN WILL COUNTY, ILLINOIS. Containing 900 square feet more or less.



EXISTING SYMBOLS LEGEND

- FOUND SURVEY MONUMENT
- ⊗ SURVEY MONUMENT - R.O.W. MARKER
- ⊕ TRAFFIC SIGNAL
- ⊖ TRAFFIC SIGNAL - MAST ARM
- ⊗ UTILITY CONTROL CABINET
- ⊖ UTILITY POLE GUY WIRE
- ⊖ UTILITY POLE
- ⊗ STREET LIGHT
- ⊖ SIGN
- ⊗ UTILITY HAND HOLE
- ⊗ UTILITY DOUBLE HAND HOLE
- ⊗ UTILITY HEAVY DUTY HAND HOLE
- ⊗ UTILITY JUNCTION BOX
- ⊗ UTILITY SPUR BOX - GENERAL
- ⊗ UTILITY SPUR BOX - TELEPHONE
- ⊗ STORM SEWER CATCH BASIN
- ⊗ STORM SEWER FLARED END SECTION (FES)
- ⊗ STORM SEWER MANHOLE
- ⊗ STORM SEWER INLET
- ⊗ SANITARY SEWER MANHOLE
- ⊗ WATER - POST INDICATOR VALVE (PIV)
- ⊗ WATER - FIRE HYDRANT
- ⊗ WATER - VALVE BUFFALO BOX
- ⊗ WATER - VALVE BOX
- ⊗ WATER - VALVE VAULT
- ⊗ WATER - SIAMESE FIRE CONNECTION
- ⊗ RAILROAD SIGNAL
- ⊗ RAILROAD SIGNAL WITH STOP GATE
- ⊗ VEGETATION - TREE STUMP
- ⊗ VEGETATION - DECIDUOUS TREE
- ⊗ VEGETATION - EVERGREEN TREE
- ⊗ VEGETATION - SHRUB/HEDGEROW
- CONCRETE BOLLARD
- ⊖ FLAG POLE
- ⊖ MAIL BOX
- ⊖ AIR CONDITIONER UNIT
- ⊖ GENERATOR UNIT
- ⊖ ELECTRICAL TRANSFORMER
- ⊖ AUTOMATED TELLER MACHINE (ATM)

NOTES:

- THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
- GEOTECH INCORPORATED IS PROFESSIONAL DESIGN FIRM NUMBER 184-000165.
- FOR A SURVEY TO BE CONSIDERED TO BE AN ORIGINAL IT MUST BE SIGNED AND HAVE EITHER AN EMBOSSED SEAL OR A RUBBER STAMP SEAL IN THE COLOR RED OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR.
- UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.
- THE BASIS OF BEARING FOR THE PLAT AND SURVEY, SHOWN HEREON, IS THE STATE PLANE OF ILLINOIS, ZONE EAST [NAD83 (2011)], BASED ON GNSS OBSERVATIONS UTILIZING THE TRIMBLE NOW VRS NETWORK.
- THE DEED SURVEY DATA WAS TAKEN FROM THE PLAT OF SURVEY PREPARED BY RUETTIGER, TONELLI & ASSOCIATES, INC. DATED NOVEMBER 8, 1990 WITH A DRAWING NUMBER 390-881.

PREPARED BY: CHRISTOPHER M. PAPESH, I.P.L.S. NO. 3369
EXPIRATION DATE 11/30/2024

DATE: January 16, 2023

PRAIRIE BLUFF GOLF
COURSE LOCATION

DRAWN BY: CP JOB # GJN21373
CHECKED BY: CP DATE: 11/17/2022

CITY OF CREST HILL
WELCOME SIGNAGE

GEOTECH INC.
CONSULTING ENGINEERS - LAND SURVEYORS
1207 CEDARWOOD DRIVE CREST HILL, ILLINOIS 60403 815/730-1010



Agenda Memo

Crest Hill, IL

Meeting Date: June 02, 2023
Submitter: Raymond R. Soliman
Department: Mayor's Office
Agenda Item: Proclamation-AB Gusto's Bar & Grill

Summary: We will be honoring AB Gusto's Bar & Grill with a Proclamation for their 45th anniversary.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

Proclamation

A PROCLAMATION RECOGNIZING THE 45th ANNIVERSARY OF AB GUSTO'S BAR AND GRILL IN THE CITY OF CREST HILL

WHEREAS, Arnie Ozbolt and Bill Zimmer opened AB Gusto's on June 10, 1978 at 2115 Plainfield Road in the City of Crest Hill and successfully operated a profitable business for 19 years; and

WHEREAS, Brian Lewandowski, after working many years in the bar and restaurant industry, purchased the business on September 8, 1997 and added food in addition to drinks and has successfully operated AB Gusto's Bar and Grill for the past 26 years; and

WHEREAS, AB Gusto's Bar and Grill, over the years, has been an active supporter of the local business community by their support of the Family Outreach Food Pantry as a distribution site for many years, through their community turkey fry with food being donated to Morningstar Mission, and by their support of the Special Recreation Association for people with special needs; and

WHEREAS, AB Gusto's Bar and Grill annually supports the 100 Club of Crest Hill and Will County by sponsoring several fundraisers throughout the year, is a member of the Buy Local organization to support local small businesses in the community, and has sponsored several softball, baseball, and kickball leagues and numerous other organizations and programs throughout Will County over the past 26 years; and

WHEREAS, AB Gusto's Bar and Grill has been a well run and successful business for many years, and has operated a business that has been supportive of the community needs thus making the City of Crest Hill a better place to live; and

WHEREAS, AB Gusto's Bar and Grill has been a Crest Hill gathering place for many years, forming many new friendships filled with life long memories and continue to dedicate themselves to inspiring their patrons to help those in need.

NOW THEREFORE, I, Raymond R. Soliman by virtue of the authority vested in me as the Mayor of the City of Crest Hill, do hereby proclaim **JUNE 10, 2023** be observed as **AB GUSTO'S BAR AND GRILL DAY** in the City of Crest Hill and hereby congratulate AB Gusto's Bar and Grill on its 45th Anniversary and encourage all citizens to salute them for their efforts and accomplishments.

Given under my hand and the Corporate Seal of the City of Crest Hill this 5th day of June, 2023.



A handwritten signature in blue ink, which appears to read "Raymond R. Soliman", is written over a horizontal line.

Raymond R. Soliman, Mayor



Agenda Memo**Crest Hill, IL**

Meeting Date:	June 5, 2023
Submitter:	Christine Vershay-Hall
Department:	City Clerk
Agenda Item:	A Resolution Honoring Laurie Thrasher on her Retirement as Administrative Clerk of the City of Crest Hill City Clerk's Office

Summary:

Recommended Council Action: I bring before you a Resolution honoring Laurie Thrasher on her retirement as Administrative Clerk of the City of Crest Hill City Clerk's Office, after 35 years of service.

Financial Impact:**Funding Source:****Budgeted Amount:****Cost:****Attachments:**

Resolution

RESOLUTION # 1174

**A RESOLUTION HONORING LAURIE THRASHER
ON HER RETIREMENT WITH THE CITY OF CREST HILL**

WHEREAS, Laurie Thrasher began her career with the City of Crest Hill on September 28, 1987; and

WHEREAS, Laurie Thrasher was a valued employee who served the residents of Crest Hill as Administrative Clerk within the City Clerk's Office and the City of Crest Hill Plan Commission; and

WHEREAS, Laurie Thrasher is involved in many organizations such as the Crest Hill Lions Club and Rusty Nuts Car Club; and

WHEREAS, Laurie Thrasher participated with the Memorial Committee, Touch of Summer, Take Back the Night, Memorial Day Parade and initiated the Crest Hill Christmas Card Collection for Operation Care Package; and

WHEREAS, Laurie Thrasher retired from the City of Crest Hill on February 3, 2023 and the City of Crest Hill wishes to recognize her for her commitment, dedication, and loyalty along with her excellent service to the citizens of the City of Crest Hill, and express our appreciation and admiration of her work for the past 35 years.

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

Section 1: The Mayor and City Council of the City of Crest Hill wish to express their heartfelt gratitude and profound expression of thanks to Laurie Thrasher for her dedicated years of service to the citizens of the City of Crest Hill.

Section 2: The Mayor and City Council extend their best wishes to Laurie Thrasher for a productive and joyous future and for her continued success in whatever endeavor she chooses.


Section 3: The Crest Hill City Clerk is directed to forward a copy of this Resolution to Laurie Thrasher and make the original of this Resolution available to members of the general public during normal business hours at the City of Crest Hill Clerk's Office.



RESOLVED THIS 5TH DAY OF JUNE, 2023


Christine Vershay-Hall, City Clerk

APPROVED THIS 5TH DAY OF JUNE, 2023


Raymond R. Soliman, Mayor



Agenda Memo**Crest Hill, IL**

Meeting Date: June 5, 2023
Submitter: City Clerk, Christine Vershay-Hall
Department: City Clerk's Office
Agenda Item: Approve an Application for a Block Party for Alma Dr. – Michelle Maynard

Summary:

Michelle Maynard, is seeking approval to have a block party on Saturday, July 15, 2023 from 2:00 p.m. until 10:00 p.m.

The request is to close off Alma Dr. from Inner Circle Dr. to Hosmer Ln.

Recommended Council Action:

Approve an Application for a Block Party for Alma Dr. – Michelle Maynard

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

Block Party Application

**Block Party Application**Date of Block Party: July 15th, 2023 Hours of the block party: 2pm-10pmName and address of person requesting the block party: Michelle MaynardPhone number: (815) 409-9242We are asking to close off: Alma Dr.
(street names and/or to address and from address)From and To intersection of Inner Circle Dr. — Hosmer Ln.

(**Per Ordinance #1032-Any loud noise heard after 11:00 p.m. on Friday and Saturday and after 10:00 p.m. on Sunday through Thursday is considered a nuisance and can be charged with a violation of Ordinance #1032**).

Would you like the Police Department to stop and talk with the residents if available? Yes ☒ NoWould you like the Lockport Fire Department to stop and talk with the residents if available? Yes ☒ No

The Crest Hill Public Works Department will supply you with barricades that will be dropped off the day prior to the block party at the applicant's house and will be picked up the next available workday after your party.

You are not allowed to have open liquor on the city streets.

You are not allowed to have open fires on the City streets, but you can have grills.

Please make sure that all garbage is cleaned up and tables, chairs and grills are removed prior to the street being reopened.

The City of Crest Hill hopes that you have a safe and enjoyable block party.

****NOTE****

Please mark one of the following:

☐ Yes, I will be attending a City Council meeting to seek approval for the block party.☒ No, I will not be attending a City Council meeting, but request the City Clerk to seek permission from the Council and notify me of the decision.Michelle Maynard
(Signature)5/12/2023
(Date)City Clerk's Office Check List**OFFICE USE ONLY:** (Give copies to the following departments after approval granted by Council)

Fax a copy to the Lockport Fire Department at (815) 838-9141 _____ Copy given to Police Department _____

Copy given to Public Works Department _____ Permission letter mailed to applicant _____

Email copy to: amartino@cityofcresthill.com _____ msiefert@cityofcresthill.com _____ bkline@cityofcresthill.com _____

Christine Vershay-Hall, City Clerk

Council approval date _____

05/2023



Agenda Memo**Crest Hill, IL**

Meeting Date: June 5, 2023
Submitter: Christine Vershay-Hall
Department: City Clerk
Agenda Item: Approve an Application for a Block Party for Loch Ln. – Pat Rowe

Summary:

Pat Rowe, is seeking approval to have a block party on Friday, June 23, 2023 (rain date Saturday June 24th) from 6:00 p.m. until 10:30 p.m.

The request is to close off Loch Ln. to Abbey Ln. and Abbey Ln. to Prestwick Dr.

Recommended Council Action:

Approve an Application for a Block Party for Loch Ln. – Pat Rowe

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

Block Party Application


 CITY OF NEIGHBORS
 1610 Plainfield Rd.
 Crest Hill, IL 60403
 815-741-5100

Block Party Application

Date of Block Party: June 23, 2023 Hours of the block party: 6pm - 10:30pm

Rain date June 24th
 Name and address of person requesting the block party: Pat Rowe

21503 Loch Lane, Crest Hill Phone number: 708-250-8114

We are asking to close off: Loch Ln. to Abbey Ln.
 (street names and/or to address and from address)

From and To intersection of: Abbey Ln. to Prestwick Dr.

(**Per Ordinance #1032-Any loud noise heard after 11:00 p.m. on Friday and Saturday and after 10:00 p.m. on Sunday through Thursday is considered a nuisance and can be charged with a violation of Ordinance #1032**).

Would you like the Police Department to stop and talk with the residents if available? Yes ☒ No ☐

Would you like the Lockport Fire Department to stop and talk with the residents if available? Yes ☒ No ☐

The Crest Hill Public Works Department will supply you with barricades that will be dropped off the day prior to the block party at the applicant's house and will be picked up the next available workday after your party.

You are not allowed to have open liquor on the city streets.

You are not allowed to have open fires on the City streets, but you can have grills.

Please make sure that all garbage is cleaned up and tables, chairs and grills are removed prior to the street being reopened.

The City of Crest Hill hopes that you have a safe and enjoyable block party.

****NOTE****

Please mark one of the following:

☐ Yes, I will be attending a City Council meeting to seek approval for the block party.

☒ No, I will not be attending a City Council meeting, but request the City Clerk to seek permission from the Council and notify me of the decision.

Pat Rowe

5-31-2023

(Signature)

(Date)

City Clerk's Office Check List

OFFICE USE ONLY: (Give copies to the following departments after approval granted by Council)

Fax a copy to the Lockport Fire Department at (815) 838-9141 _____ Copy given to Police Department _____

Copy given to Public Works Department _____ Permission letter mailed to applicant _____

Email copy to: jsternal@cityofcresthill.com amartino@cityofcresthill.com msiefert@cityofcresthill.com



Agenda Memo

Crest Hill, IL

Meeting Date:	June 5, 2023
Submitter:	Christine Vershay-Hall
Department:	City Clerk
Agenda Item:	Approval to Surplus and Donate Previously Used Cable Room Gear to be Repurposed in the Illinois Rock & Roll Museum's Educational Center

Summary: Ron Romero, the Executive Director and Founder of the Illinois Rock & Roll Museum on Route 66 is requesting consideration from the Council to donate previously used cable gear to the IL Rock & Roll Museum on Route 66. This old technology will be repurposed to teach students. The museum works with two local colleges (Joliet Junior College & University of Saint Francis) by offering a learning experience for interns and by connecting their students with two of the States best digital music, radio & video production courses. Items for donation include: 4 video cameras, road case with switcher and related roles of cable for cameras to road case and camera stand.

Recommended Council Action: Approval to Surplus and Donate Previously Used Cable Room Gear to be Repurposed in the Illinois Rock & Roll Museum's Educational Center

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

Request of Donation letter



Illinois Rock & Roll Museum on Route 66
P.O. Box 1251
Joliet, IL 60432
Tel: 815-927-1540
Email: Hello@RoadtoRock.org

Item 16.

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

Dear City Council,

I am writing to you to request your consideration of donating gear that has been taken out of service in the cable room.

Now, with the new cable room up and running there is some legacy gear left behind. This includes older technology like video cameras that require videotape to record, the road case loaded with live switching gear, and related cables and stands, (4 video cameras, road case with switcher and related roles of cable for cameras to road case and camera stands).

This gear will no longer be used and has not been used in a few years. The old technology would be repurposed in the Illinois Rock & Roll Museum's Educational Center located in the lower level of the Museum Building. Where we will be teaching students of all ages.

The Museum also works with two local colleges by offering a learning experience for interns and by connecting our students with two of the states best digital music, radio and video production courses located at Joliet Junior College and University of Saint Francis.

Because the Illinois Rock & Roll Museum is a legally registered 501c3 Non-profit organization, there may also be some tax credits available to you by providing these items as donations.

The Board of Directors would like to thank you for your consideration on this matter and would like to invite everyone to visit the Museum for a tour! In the meantime, please visit our website at www.RoadToRock.org to learn more about what the Museum is all about.

Our Mission Statement:

The Illinois Rock & Roll Museum on Route 66 is committed to preserving the rich history and contributions of musicians, performers and industry leaders who have impacted the music world and embodied the creative spirit of Illinois. We strive to inform, engage, and inspire our visitors through exhibits and programs that draw upon a diversity of cultures, history, and musical influence.

Respectfully,

Ron Romero
Executive Director and Founder

www.RoadtoRock.org
Email: Hello@RoadtoRock.Org



City Council Agenda Memo**Crest Hill, IL**

Meeting Date:	June 5, 2023
Submitter:	Lisa Banovetz, Director of Finance / Glen Conklin, Treasurer
Department:	Treasurer's Office
Agenda Item:	Approval of the List of Bills through June 6, 2023 in the amount of \$2,616,250.84.

Summary: Attached is the List of Bills through June 6, 2023 in the amount of \$2,616,250.84.

Recommended Council Action: Approval of the List of Bills through June 6, 2023 in the amount of \$2,616,250.84.

Financial Impact:

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

Budgeted Amount:

Cost:

Attachments Approval of the List of Bills through June 6, 2023 in the amount of \$2,616,250.84.pdf

Report Criteria:

Detail report type printed

[Report].Check Issue Date = 06/06/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
33	Airgas North	9137411215	FLEET-ACETYLENE TA	04/26/2023	88.38	88.38	20376	06/06/2023	423	01075410
Total 33:					88.38	88.38				
78	Applied Conc	419157	STALKER DIGITAL FIX	05/09/2023	4,995.00	4,995.00	20380	06/06/2023	423	01025400
Total 78:					4,995.00	4,995.00				
82	Aramark	6030154691	MATS FOR PUBLIC WO	05/09/2023	37.46	37.46	20381	06/06/2023	523	01045300
		6030154692	UNIFORMS FOR WATE	05/09/2023	29.58	29.58	20381	06/06/2023	523	07065300
		6030154692	UNIFORMS FOR EAST	05/09/2023	29.59	29.59	20381	06/06/2023	523	07085300
		6030154693	UNIFORMS FOR WEST	05/09/2023	30.07	30.07	20381	06/06/2023	523	07085300
		6030156274	UNIFORMS FOR PW	05/12/2023	188.68	188.68	20381	06/06/2023	523	01035300
		6030157057	MATS FOR CITY HALL/	05/16/2023	266.82	266.82	20381	06/06/2023	523	01045300
		6030157063	UNIFORMS FOR EAST	05/16/2023	66.55	66.55	20381	06/06/2023	523	07085300
		6030157063	UNIFORMS FOR EAST	05/16/2023	66.55	66.55	20381	06/06/2023	523	07065300
		6030157069	UNIFORMS FOR WEST	05/16/2023	30.07	30.07	20381	06/06/2023	523	07085300
		6030158522	UNIFORMS FOR PW	05/19/2023	319.74	319.74	20381	06/06/2023	523	01035300
		6030160035	MATS FOR PUBLIC WO	05/23/2023	37.46	37.46	20381	06/06/2023	523	01045300
		6030160037	UNIFORMS FOR EAST	05/23/2023	29.59	29.59	20381	06/06/2023	523	07085300
		6030160037	UNIFORMS FOR EAST	05/23/2023	29.58	29.58	20381	06/06/2023	523	07065300
		6030160038	UNIFORMS FOR WEST	05/23/2023	30.07	30.07	20381	06/06/2023	523	07085300
		6030161265	UNIFORMS FOR STRE	05/26/2023	188.68	188.68	20381	06/06/2023	523	01035300
Total 82:					1,380.49	1,380.49				
108	AT&T 831-00	8362648708	INTERNET SERVICES	05/11/2023	690.02	690.02	20382	06/06/2023	523	01105350
Total 108:					690.02	690.02				
137	Battery Servi	0098214	FLEET MOWER BATTE	05/01/2023	299.70	299.70	20384	06/06/2023	423	01075400
Total 137:					299.70	299.70				
138	Bauer Built	200175211	FLEET UNIT #100 TIRE	05/25/2023	1,425.24	1,425.24	20385	06/06/2023	523	01075400
Total 138:					1,425.24	1,425.24				
161	Blue Line	1130	MENTAL HEALTH SCR	04/17/2023	4,750.00	4,750.00	20387	06/06/2023	423	01025310
Total 161:					4,750.00	4,750.00				
187	Christopher	182802	THEODORE AT GAYLO	05/04/2023	10,525.00	10,525.00	20394	06/06/2023	523	01035300
		182806	THEODORE AND BORI	05/04/2023	6,905.60	6,905.60	20394	06/06/2023	523	13005330
		182807	PRAIRIE AVE DESIGN	05/04/2023	4,200.00	4,200.00	20394	06/06/2023	523	05005330
		182808	2024 MFT PATCHING A	05/04/2023	7,716.25	7,716.25	20394	06/06/2023	523	05005330
Total 187:					29,346.85	29,346.85				
192	Eric Bushong	May 2023	FUEL REIMBURSMENT	05/10/2023	30.00	30.00	20412	06/06/2023	523	01035341
Total 192:					30.00	30.00				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
197	C & T Constr	2157	WEST PLANT GEAR B	05/10/2023	3,771.30	3,771.30	20389	06/06/2023	523	07085365
Total 197:					3,771.30	3,771.30				
206	Camz Comm	23-209	UNITE 935&944 RADA	05/11/2023	590.00	590.00	20390	06/06/2023	523	01025300
		23-211	SQUAD 939	05/17/2023	295.00	295.00	20390	06/06/2023	523	01075400
Total 206:					885.00	885.00				
222	CCRA Profes	CH107	BACKFLOW PREVENTI	05/16/2023	6,534.00	6,534.00	20392	06/06/2023	523	07065300
Total 222:					6,534.00	6,534.00				
278	Chubb & Son	May 2023	VOLUNTEER AD&D IN	04/27/2023	680.00	680.00	20395	06/06/2023	523	01105323
Total 278:					680.00	680.00				
285	Cintas Fire P	0F94682003	PW FIRE SUPPRESSIO	05/10/2023	551.95	551.95	20396	06/06/2023	523	01035300
		0F94682219	SERVICE FOR PW BUI	05/10/2023	179.90	179.90	20396	06/06/2023	523	01035300
		0F94682780	POLICE FIRE EXTINGU	04/25/2023	226.18	226.18	20396	06/06/2023	423	01045300
		0F94684879	PW FIRE EXT/LIGHTS	05/10/2023	385.64	385.64	20396	06/06/2023	523	01035300
Total 285:					1,343.67	1,343.67				
291	City of Joliet	956404	FLEET- APRIL FUEL PO	05/05/2023	4,027.69	4,027.69	20398	06/06/2023	423	01075410
		956404	FLEET- APRIL FUEL EN	05/05/2023	35.11	35.11	20398	06/06/2023	423	01075410
		956404	FLEET- APRIL FUEL BU	05/05/2023	368.17	368.17	20398	06/06/2023	423	01075410
		956404	FLEET- APRIL FUEL AD	05/05/2023	39.24	39.24	20398	06/06/2023	423	01075410
		956404	FLEET- APRIL FUEL PU	05/05/2023	3,770.37	3,770.37	20398	06/06/2023	423	01075410
Total 291:					8,240.58	8,240.58				
293	CivicPlus LL	259202	MUNICODE MEETINGS	06/01/2023	7,400.00	7,400.00	20400	06/06/2023	523	01065301
Total 293:					7,400.00	7,400.00				
294	Civic System	CVC23277	CASELLE TRAINING/T	05/09/2023	1,200.00	1,200.00	20399	06/06/2023	423	01125341
Total 294:					1,200.00	1,200.00				
316	Columbia Pip	4134726	PIPE FOR EAST	05/09/2023	20.18	20.18	20401	06/06/2023	523	07085366
Total 316:					20.18	20.18				
318	Comcast 877	May 2023-2	COMCAST BUSINESS	05/16/2023	2.10	2.10	20403	06/06/2023	523	01105350
Total 318:					2.10	2.10				
334	ComEd 4715	May 2023	STREET LIGHTS	05/18/2023	327.19	327.19	20404	06/06/2023	523	01035351
Total 334:					327.19	327.19				
366	Cook County	23-4-CH-2	POLICE ACADEMY	05/09/2023	6,500.00	6,500.00	20407	06/06/2023	523	01025341
Total 366:					6,500.00	6,500.00				
397	Currie Motors	A8812	2022 FORD ESCAPE VI	04/12/2023	31,785.24	31,785.24	20409	06/06/2023	423	12007301

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 397:					31,785.24	31,785.24				
400	D&I Electroni	369258	ALARM SERVICE CALL	04/01/2023	197.97	197.97	20410	06/06/2023	423	13007311
		369909	ALARM CITY CENTER	05/13/2023	255.00	255.00	20410	06/06/2023	523	13007311
Total 400:					452.97	452.97				
455	Constellation	6534274170	MONTHLY INVOICE	05/16/2023	1,979.41	1,979.41	20405	06/06/2023	523	07065353
Total 455:					1,979.41	1,979.41				
458	Constellation	6534280060	ELROSE POWER	05/16/2023	1,199.88	1,199.88	20406	06/06/2023	523	07065353
Total 458:					1,199.88	1,199.88				
518	Experian	CD24020301	MAY 2023 MONTHLY IN	05/26/2023	27.00	27.00	20413	06/06/2023	523	01025310
Total 518:					27.00	27.00				
610	Grainger	9695827809	SUPPLIES FOR CC	05/03/2023	300.21	300.21	20415	06/06/2023	523	01045400
		9700342026	ANTI-FATIGUE MATS F	05/08/2023	1,752.37	1,752.37	20415	06/06/2023	523	01045400
		9701714124	JANITORIAL SUPPLIES	05/09/2023	560.13	560.13	20415	06/06/2023	523	01045400
		9702031346	TOILET PAPER	05/10/2023	75.18	75.18	20415	06/06/2023	523	01045400
		9702394181	TRASH BAGS	05/10/2023	35.70	35.70	20415	06/06/2023	523	01045400
		9702886913	CITY CENTER FLOOR	05/10/2023	224.12	224.12	20415	06/06/2023	523	01045400
		9702886921	CITY CENTER FLOOR	05/10/2023	112.06	112.06	20415	06/06/2023	523	13007311
		9703411794	CITY CENTER FLOOR	05/10/2023	112.06	112.06	20415	06/06/2023	523	01045400
		9706207876	REFUND FOR ANTI FA	05/15/2023	229.08	229.08	20415	06/06/2023	523	01045400
		9706648210	CHAINSAW SAFTEY	05/15/2023	359.39	359.39	20415	06/06/2023	523	01035400
		9707223963	SCBA CABINET	05/15/2023	1,230.43	1,230.43	20415	06/06/2023	523	07065361
Total 610:					4,532.57	4,532.57				
640	Hawkins Inc	6465536	WATER CHEMICALS	05/05/2023	16,688.58	16,688.58	20417	06/06/2023	523	07065421
Total 640:					16,688.58	16,688.58				
644	Core & Main	S785822	SMART POINTS MXU	05/04/2023	47,385.00	47,385.00	20408	06/06/2023	523	07095470
		S835166	METERS AND SUPPLI	05/11/2023	12,115.58	12,115.58	20408	06/06/2023	523	07095470
Total 644:					59,500.58	59,500.58				
664	Highland Plu	6588	FAUCET AERATORS	05/24/2023	533.09	533.09	20418	06/06/2023	523	01045400
Total 664:					533.09	533.09				
723	Impact Netw	2911660	8.5X11" PLAIN WHITE P	03/23/2023	678.00	678.00	20419	06/06/2023	423	01025401
Total 723:					678.00	678.00				
820	Joliet Townsh	15828	ANIMAL CONTROL SE	05/23/2023	1,250.00	1,250.00	20420	06/06/2023	523	01105300
Total 820:					1,250.00	1,250.00				
829	JX Enterprise	22243261P	FLEET UNIT #103 LIGH	05/08/2023	100.00	100.00	20421	06/06/2023	523	01075400
		22243261P	FLEET UNIT #103 LIGH	05/08/2023	282.33	282.33	20421	06/06/2023	523	01075400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 829:					382.33	382.33				
846	Kimball Midw	101051126	GLOVES FOR STP	05/15/2023	216.60	216.60	20423	06/06/2023	523	07085366
Total 846:					216.60	216.60				
878	Lauterbach &	78433	GASB 74-75 REPORT	05/19/2023	900.00	900.00	20426	06/06/2023	423	01125300
Total 878:					900.00	900.00				
958	Meade, Inc.	704123	DIVISION AT CHURNO	05/25/2023	5,898.00	5,898.00	20428	06/06/2023	523	07065300
		704833	STREET SIGN MAINTENANCE	05/30/2023	2,126.84	2,126.84	20428	06/06/2023	523	01035300
Total 958:					8,024.84	8,024.84				
961	Menards	52244	CITY CENTER SALLY P	04/26/2023	1,183.90	1,183.90	20429	06/06/2023	423	13007311
		52452	TOILET PAPER	05/01/2023	54.95	54.95	20429	06/06/2023	523	01045400
		52465	EAST PLANT SPOOL	05/01/2023	26.36	26.36	20429	06/06/2023	523	07085366
		52471	SUPPLIES FOR CC	05/01/2023	134.42	134.42	20429	06/06/2023	523	01045400
		52482	DRILL BITS FOR CITY	05/01/2023	111.47	111.47	20429	06/06/2023	523	01045400
		52501	SUPPLIES FOR CC	05/02/2023	281.15	281.15	20429	06/06/2023	523	01045400
		52572	SUPPLIES FOR CC	05/03/2023	50.93	50.93	20429	06/06/2023	523	01045400
		52609	SUPPLIES FOR CC	05/04/2023	140.21	140.21	20429	06/06/2023	523	01045400
		52638	SUPPLIES FOR CC	05/04/2023	14.97	14.97	20429	06/06/2023	523	01045400
		52843	SUPPLIES FOR CC	05/08/2023	118.93	118.93	20429	06/06/2023	523	01045400
		52851	MOVING SUPPLIES	05/08/2023	94.89	94.89	20429	06/06/2023	523	01045400
		52886	CLEANING SUPPLIES	05/09/2023	63.43	63.43	20429	06/06/2023	523	01045400
		53053	HOSE HANGER	05/12/2023	17.97	17.97	20429	06/06/2023	523	01035400
		53082	COPPER FITTINGS	05/12/2023	136.62	136.62	20429	06/06/2023	523	01035400
		53214	PIPE CUTTER	05/15/2023	17.98	17.98	20429	06/06/2023	523	01045400
		53216	SUPPLIES	05/15/2023	66.95	66.95	20429	06/06/2023	523	01045400
		53311	SUPPLIES	05/17/2023	313.34	313.34	20429	06/06/2023	523	01045400
		53369	SUPPLIES	05/18/2023	147.78	147.78	20429	06/06/2023	523	01045400
		53418	PAINT FOR TOUCH A T	05/19/2023	44.85	44.85	20429	06/06/2023	523	01035400
		Total 961:					2,985.14	2,985.14		
966	Mesirow Insu	2289143	CYBER INSURANCE	05/02/2023	13,894.00	13,894.00	20430	06/06/2023	523	01105323
		2289972	IDENTITY THEFT INSURANCE	05/02/2023	417.00	417.00	20430	06/06/2023	523	01105323
Total 966:					14,311.00	14,311.00				
969	Metropolitan I	INV050912	WELL 7 PIPE REPLACEMENT	05/25/2023	4,554.00	4,554.00	20431	06/06/2023	523	07065361
Total 969:					4,554.00	4,554.00				
986	Allegra Joliet	126150	BUSINESS CARDS-PE	05/26/2023	183.82	183.82	20378	06/06/2023	523	01025401
Total 986:					183.82	183.82				
1058	Nicor 94-96-3	April 2023	WSTP NICOR GAS	05/10/2023	51.53	51.53	20442	06/06/2023	423	07085350
Total 1058:					51.53	51.53				
1059	Nicor 39-52-5	April 2023	WELL #10 NICOR GAS	05/09/2023	57.51	57.51	20438	06/06/2023	423	07065350

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1059:					57.51	57.51				
1061	Nicor 43-23-2	April 2023	MONTHLY NICOR STAT	05/03/2023	1,503.58	1,503.58	20439	06/06/2023	423	01105350
Total 1061:					1,503.58	1,503.58				
1062	Nicor 89-13-6	April 2023	WELL #11 NICOR GAS	05/04/2023	187.75	187.75	20440	06/06/2023	423	07065350
Total 1062:					187.75	187.75				
1063	Nicor 24-66-3	April 2023	15974 BUCKNER PON	05/04/2023	50.81	50.81	20437	06/06/2023	423	07075350
Total 1063:					50.81	50.81				
1065	Nicor 95-25-4	April 2023	MONTHLY STATEMEN	05/03/2023	175.71	175.71	20443	06/06/2023	423	07065350
Total 1065:					175.71	175.71				
1066	Nicor 08-01-5	April 2023	WELL #7 NICOR GAS	05/03/2023	258.96	258.96	20433	06/06/2023	423	07065350
Total 1066:					258.96	258.96				
1067	Nicor 89-80-1	April 2023	MONTHLY STATEMENT	05/03/2023	1,211.62	1,211.62	20441	06/06/2023	423	07085350
Total 1067:					1,211.62	1,211.62				
1161	Police Chiefs	May 2023	WC POLICE CHIEFS M	05/26/2023	150.00	150.00	20447	06/06/2023	423	01025341
Total 1161:					150.00	150.00				
1188	P.T. Ferro	47576	CITY CENTER ASPHAL	04/30/2023	157,202.96	157,202.96	20445	06/06/2023	423	13007311
Total 1188:					157,202.96	157,202.96				
1195	Quill LLC	32077061	SIGNATURE STAMP F	04/21/2023	28.99	28.99	20449	06/06/2023	423	01165401
		32166114	NOTE PADS, LABELS	04/26/2023	88.01	88.01	20449	06/06/2023	423	01025401
Total 1195:					117.00	117.00				
1207	Rapid Lands	23833	VEGETATION CUTTIN	05/09/2023	80.00	80.00	20450	06/06/2023	523	01165300
		23834	VEGETATION CUTTIN	05/09/2023	80.00	80.00	20450	06/06/2023	523	01165300
		23845	VEGETATION CUTTIN	05/09/2023	80.00	80.00	20450	06/06/2023	523	01165300
		23846	VEGETATION CUTTIN	05/09/2023	80.00	80.00	20450	06/06/2023	523	01165300
		23854	VEGETATION CUTTIN	05/11/2023	110.00	110.00	20450	06/06/2023	523	01165300
		23855	VEGETATION CUTTIN	05/11/2023	110.00	110.00	20450	06/06/2023	523	01165300
Total 1207:					540.00	540.00				
1219	Red Wing	706-1-91996	CLOTHING ALLOWAN	05/02/2023	250.00	250.00	20453	06/06/2023	523	07085344
Total 1219:					250.00	250.00				
1222	Reliance Sta	June 2023	RELIANCE STD 06-202	06/01/2023	292.00	292.00	20454	06/06/2023	523	01002438
Total 1222:					292.00	292.00				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1237	Robinson En	23050381	75 AC PARCEL-SITE PL	05/22/2023	4,653.75	4,653.75	20455	06/06/2023	523	01105300
		23050382	CTH INDECK 36 ACRE	05/22/2023	1,046.25	1,046.25	20455	06/06/2023	523	01165300
		23050383	GIS SERVICES	05/22/2023	19,554.75	19,554.75	20455	06/06/2023	423	07085301
		23050384	CTH INTERIM PLANNE	05/22/2023	13,481.37	13,481.37	20455	06/06/2023	423	01165300
		23050385	CTH INTERIM PLANNE	05/22/2023	525.50	525.50	20455	06/06/2023	523	01165300
Total 1237:					39,261.62	39,261.62				
1243	Ray OHerron	2269530	RIFLE ATTACHMENTS	05/05/2023	540.25	540.25	20451	06/06/2023	523	01025400
		2270510	RIFLE ATTACHMENTS	05/11/2023	2,073.44	2,073.44	20451	06/06/2023	523	01025400
		2271444	O.C.SPRAY REPLACE	05/16/2023	674.85	674.85	20451	06/06/2023	523	01025400
		2271591	BALLISTIC VEST	05/16/2023	979.24	979.24	20451	06/06/2023	423	01025344
		2271597	BALLISTIC VEST	05/16/2023	967.99	967.99	20451	06/06/2023	423	01025344
Total 1243:					5,235.77	5,235.77				
1283	SEECO Con	1703	CONSTRUCTION INSP	04/30/2023	3,882.25	3,882.25	20457	06/06/2023	423	13007311
		19215	WEST PLANT MATERI	04/30/2023	2,170.00	2,170.00	20457	06/06/2023	423	35007512
Total 1283:					6,052.25	6,052.25				
1285	Brian SEMPLI	April 2023	GAS REIUMBURSMEN	04/26/2023	30.89	30.89	20388	06/06/2023	423	01035341
Total 1285:					30.89	30.89				
1302	Shorewood H	01-359632	FLEET MOWER STOC	05/08/2023	600.00	600.00	20458	06/06/2023	523	01075400
		01-359632	FLEET MOWER UNIT 3	05/08/2023	280.28	280.28	20458	06/06/2023	523	01075400
		01-360233	FLEET UNIT 310 MOW	05/10/2023	138.58	138.58	20458	06/06/2023	523	01075400
		01-360702	FLEET UNIT 310 MOW	05/12/2023	100.20	100.20	20458	06/06/2023	523	01075400
Total 1302:					1,119.06	1,119.06				
1326	Ray Soliman	May 2023	MONTHLY GAS MILEA	05/01/2023	50.00	50.00	20452	06/06/2023	523	01015342
Total 1326:					50.00	50.00				
1336	Spesia & Tayl	821481	GENERAL CORPORAT	05/24/2023	19,020.00	19,020.00	20461	06/06/2023	423	01105302
		821482	TRAFFIC/ORDINANCE	05/24/2023	960.00	960.00	20461	06/06/2023	423	01105302
		821483	LAKE MICHIGAN ALLO	05/24/2023	820.00	820.00	20461	06/06/2023	423	07065332
Total 1336:					20,800.00	20,800.00				
1351	Stage Right	22900	CITY COUNCIL MEETI	05/29/2023	200.00	200.00	20462	06/06/2023	523	01105300
		22900	MEMORIAL CEREMON	05/29/2023	200.00	200.00	20462	06/06/2023	523	01105300
		22900	EQUIPMENT RENTAL F	05/29/2023	400.00	400.00	20462	06/06/2023	523	01105300
		22900	MAINTENANCE 5-22-2	05/29/2023	200.00	200.00	20462	06/06/2023	523	01105300
Total 1351:					1,000.00	1,000.00				
1360	State Treasur	63316	TRAFFIC SIGNAL MAIN	05/02/2023	3,516.63	3,516.63	20463	06/06/2023	423	01035351
Total 1360:					3,516.63	3,516.63				
1373	Strand Assoc	0196449	WEST PLANT CE	05/01/2023	830,075.00	830,075.00	20464	06/06/2023	523	35007512
		0196701	EAST PLANT PHOSPH	05/09/2023	7,473.84	7,473.84	20464	06/06/2023	423	35007631
		0196991	WELL 14	05/11/2023	2,400.00	2,400.00	20464	06/06/2023	423	07065331
		0196992	ALLOCATION APPLICA	05/11/2023	12,981.28	12,981.28	20464	06/06/2023	423	07065332

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		0196993	WELL 14	05/11/2023	8,810.00	8,810.00	20464	06/06/2023	423	12007615
		0196994	WELL TRANSITION PL	05/11/2023	8,210.00	8,210.00	20464	06/06/2023	423	07065331
		0197048	LAKE MICHIGAN IMPLI	05/11/2023	2,145.31	2,145.31	20464	06/06/2023	423	07065332
		0197110	OCCT DESKTOP	05/11/2023	1,300.00	1,300.00	20464	06/06/2023	423	07065332
		0197111	WATER MODEL UPDAT	05/11/2023	6,420.00	6,420.00	20464	06/06/2023	423	07065332
		0197122	SOURCE WATER PRO	05/11/2023	3,460.00	3,460.00	20464	06/06/2023	423	07065332
Total 1373:					883,275.43	883,275.43				
1393	Southwest A	430500	TOTAL COVERAGE CO	05/01/2023	325,545.00	325,545.00	20459	06/06/2023	523	01105323
		430500	TOTAL COVERAGE CO	05/01/2023	335,246.00	335,246.00	20459	06/06/2023	523	07095323
Total 1393:					660,791.00	660,791.00				
1421	Thomson Re	848323760	IL VEHICLE CODE 202	05/04/2023	945.00	945.00	20468	06/06/2023	523	01025345
Total 1421:					945.00	945.00				
1430	Timm Electric	19582	CITY CENTER ELECTR	05/16/2023	100,373.00	100,373.00	20469	06/06/2023	523	13007311
Total 1430:					100,373.00	100,373.00				
1432	Ron Tirapelli	636205	POLICE INTERIOR PAR	04/06/2023	436.92	436.92	20456	06/06/2023	423	01075400
		636899	FLEET UNIT #33 ENGI	04/26/2023	1,874.65	1,874.65	20456	06/06/2023	423	01075400
		637358	FLEET POLICE FRONT	05/10/2023	488.20	488.20	20456	06/06/2023	523	01075400
		637369	FLEET POLICE FRONT	05/11/2023	111.80	111.80	20456	06/06/2023	523	01075400
		637369	FLEET POLICE FRONT	05/11/2023	22.36	22.36	20456	06/06/2023	523	01075400
Total 1432:					2,933.93	2,933.93				
1460	Tri-River Poli	5219	2024 MEMBERSHIP DU	05/01/2023	3,200.00	3,200.00	20470	06/06/2023	523	01025345
Total 1460:					3,200.00	3,200.00				
1503	Uni-Max Man	4505	JANITORAL SERVICES	05/15/2023	2,700.00	2,700.00	20471	06/06/2023	523	01045300
Total 1503:					2,700.00	2,700.00				
1508	United Meter	4225	METER INSTALS	05/08/2023	21,640.00	21,640.00	20472	06/06/2023	523	07095470
		4230	METER INSTALS	05/16/2023	30,905.00	30,905.00	20472	06/06/2023	523	07095470
		4234	METER INSTALS	05/22/2023	28,115.00	28,115.00	20472	06/06/2023	523	07095470
Total 1508:					80,660.00	80,660.00				
1521	USABlueBoo	INV0000347	JULIE FLAGS	05/05/2023	124.09	124.09	20473	06/06/2023	523	01035318
Total 1521:					124.09	124.09				
1563	VSP of Illinois	June 2023	VSP 06-2023	05/17/2023	429.93	429.93	20475	06/06/2023	523	01002438
Total 1563:					429.93	429.93				
1589	Wescom	20230606	JUNE 2023 DISPATCHI	05/01/2023	25,898.22	25,898.22	20477	06/06/2023	523	01025307
Total 1589:					25,898.22	25,898.22				
1606	Will County T	11-04-31-105	TAXES ON VACANT LO	05/01/2023	1,358.77	1,358.77	20479	06/06/2023	523	01105300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1606:					1,358.77	1,358.77				
1629	Work Zone S	59389	POSTS FOR SIGNS AR	04/27/2023	2,054.00	2,054.00	20480	06/06/2023	423	13007311
		59449	POSTS FOR SIGNS AR	05/01/2023	1,296.00	1,296.00	20480	06/06/2023	523	13007311
		59601	STREET SIGNS	05/09/2023	66.00	66.00	20480	06/06/2023	523	05007640
		59602	STREET SIGNS	05/09/2023	66.00	66.00	20480	06/06/2023	523	05007640
Total 1629:					3,482.00	3,482.00				
1646	Zep Sales &	9008364758	FLEET- BIG ORANGE	03/14/2023	194.94	194.94	20481	06/06/2023	423	01075410
		9008374019	FLEET- PARTS WASHE	03/16/2023	664.12	664.12	20481	06/06/2023	423	01075410
Total 1646:					859.06	859.06				
1694	Nicor 13-03-7	April 2023	PW GAS	05/03/2023	684.84	684.84	20434	06/06/2023	423	01035351
Total 1694:					684.84	684.84				
1746	Western First	b014200	EYE WASH	05/22/2023	292.13	292.13	20478	06/06/2023	523	01045300
Total 1746:					292.13	292.13				
1748	K&D Enterpri	16293	FURNISH AND INSTAL	11/09/2022	46.89	46.89	20422	06/06/2023	423	13007311
		16424	CITY CENTER LANDSC	11/30/2022	23,897.36	23,897.36	20422	06/06/2023	423	13007311
		17326	CITY CENTER FERTILI	05/04/2023	925.00	925.00	20422	06/06/2023	523	01045300
		17339	FERTILIZER PW	05/10/2023	825.00	825.00	20422	06/06/2023	523	01035300
		17347	CITY CENTER LANDSC	05/12/2023	3,860.00	3,860.00	20422	06/06/2023	523	13007311
Total 1748:					29,554.25	29,554.25				
1755	Comcast 877	May 2023	MONTHLY SERVICE M	05/14/2023	10.52	10.52	20402	06/06/2023	523	01025300
Total 1755:					10.52	10.52				
1778	Konica Minolt	9009319095	MONTHLY COPIER MAI	05/14/2023	228.09	228.09	20424	06/06/2023	523	01065301
Total 1778:					228.09	228.09				
1793	Leonards Uni	20315	SIGN POSTS FOR CIT	05/03/2023	400.00	400.00	20427	06/06/2023	523	13007311
		20329	SIGN POSTS FOR CIT	05/03/2023	700.00	700.00	20427	06/06/2023	523	13007311
		20330	PARKING BUMPERS F	05/03/2023	300.00	300.00	20427	06/06/2023	523	13007311
		20385	SIGN POST	05/11/2023	100.00	100.00	20427	06/06/2023	523	13007311
Total 1793:					1,500.00	1,500.00				
1795	Konica Minolt	502024417	KONICA COPY MACHI	05/25/2023	436.00	436.00	20425	06/06/2023	523	01065301
Total 1795:					436.00	436.00				
1798	Blue Collar S	051723	SAFTEY CLOTHING ST	05/17/2023	335.63	335.63	20386	06/06/2023	523	01035344
		051723	JEREMY MARSH - CLO	05/17/2023	157.45	157.45	20386	06/06/2023	523	07075344
		051723	NICK HARBUT	05/17/2023	67.91	67.91	20386	06/06/2023	523	07085344
		052323	JOE BROWN - CLOTHI	05/24/2023	146.64	146.64	20386	06/06/2023	523	07085344
		052323	JOHN KEMP CLOTHIN	05/24/2023	160.15	160.15	20386	06/06/2023	523	07065344
		052323	JEREMY MARSH - CLO	05/24/2023	86.96	86.96	20386	06/06/2023	523	07075344

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1798:					954.74	954.74				
1835	Midwest Fen	95029	GAYLORD WM BREAK-	05/08/2023	3,000.00	3,000.00	20432	06/06/2023	523	07065430
Total 1835:					3,000.00	3,000.00				
1879	Nicor 24-47-6	April 2023	NICOR MONTHLY STAT	05/09/2023	468.72	468.72	20436	06/06/2023	423	01105350
Total 1879:					468.72	468.72				
1880	Nicor 17-28-8	April 2023	NICOR MONTHLY STAT	05/09/2023	478.29	478.29	20435	06/06/2023	423	01105350
Total 1880:					478.29	478.29				
1908	DataPilot Inc	9855830	DP DESKTOP SOFTWA	05/12/2023	1,495.00	1,495.00	20411	06/06/2023	523	07075301
Total 1908:					1,495.00	1,495.00				
1914	AT&T 831-00	6096068705	ETHERNET NETWORK	05/07/2023	1,306.94	1,306.94	20383	06/06/2023	523	01065350
Total 1914:					1,306.94	1,306.94				
1917	Nu Veterans	749	STAIR TREADS CITY C	05/24/2023	35,600.00	35,600.00	20444	06/06/2023	423	13007311
Total 1917:					35,600.00	35,600.00				
1924	V3 Companie	423574	CHANEY AND CENTER	05/12/2023	32,191.04	32,191.04	20474	06/06/2023	423	13007642
Total 1924:					32,191.04	32,191.04				
1931	Frontline Pub	FL51481	CLOUD BASED SOFT	05/24/2023	5,040.00	5,040.00	20414	06/06/2023	523	01065301
Total 1931:					5,040.00	5,040.00				
1950	Pure Water P	1456239	WATER FOR PW	05/08/2023	136.00	136.00	20448	06/06/2023	523	01035343
		1456380	EAST PLANT WATER	05/08/2023	112.50	112.50	20448	06/06/2023	523	07085343
Total 1950:					248.50	248.50				
1953	Amazon Capi	114F-NM7M-	FIRE EXTINGUISHER	05/17/2023	80.85	80.85	20379	06/06/2023	523	01045400
		11PW-NRHQ	PRIVACY SCREENS F	05/16/2023	195.96	195.96	20379	06/06/2023	523	01025401
		13QF-NQ11-	SUPPLIES FOR TOUC	05/11/2023	38.00	38.00	20379	06/06/2023	523	01035400
		14CF-MT4F-	AMAZON CREDIT	05/17/2023	60.99-	60.99-	20379	06/06/2023	523	01025343
		14NG-C4R1-	BINDERS	05/17/2023	129.24	129.24	20379	06/06/2023	523	01035400
		14RN-FW9C-	SUPPLIES FOR TOUC	05/09/2023	498.69	498.69	20379	06/06/2023	523	01035400
		14YW-TWQD	PAUL M SAFTEY	05/12/2023	127.50	127.50	20379	06/06/2023	523	01035344
		161R-HKDQ-	VARIOUS OFFICE SUP	05/12/2023	71.28	71.28	20379	06/06/2023	523	01125401
		16H7-91Q4-	MISCELLANEOUS OFF	05/12/2023	139.89	139.89	20379	06/06/2023	523	01105401
		16HX-KCNY-	AWARD PLAQUES	05/11/2023	123.84	123.84	20379	06/06/2023	523	01105401
		16HX-KCNY-	SHEET PROTECTORS	05/11/2023	26.49	26.49	20379	06/06/2023	523	01105401
		16MD-FR7M-	COFFEE PURCHASE	05/16/2023	60.99	60.99	20379	06/06/2023	523	01025343
		17QT-YMCR-	FLEET- BATTERY JUM	05/15/2023	809.30	809.30	20379	06/06/2023	523	01075400
		1CFJ-4VT7-J	BROTHER MONOCHR	05/14/2023	195.99-	195.99-	20379	06/06/2023	523	13007311
		1GH7-L7DX-	SPACE HEATER	05/18/2023	29.99	29.99	20379	06/06/2023	523	01115401
		1H1F-Y9C3-	BUNTING	05/24/2023	93.18	93.18	20379	06/06/2023	523	01035400
		1HTY-4XYT-	BINDERS	05/15/2023	19.65	19.65	20379	06/06/2023	523	01105401

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		1HTY-4XYT-	EXTENSION CORD	05/15/2023	34.50	34.50	20379	06/06/2023	523	01105401
		1HTY-4XYT-	STORAGE CUBES	05/15/2023	25.99	25.99	20379	06/06/2023	523	01105401
		1HTY-4XYT-	DRAWER BASKETS	05/15/2023	15.19	15.19	20379	06/06/2023	523	01105401
		1HTY-4XYT-	DRY ERASE BOARD	05/15/2023	28.99	28.99	20379	06/06/2023	523	01105401
		1K17-HXNT-	VARIOUS OFFICE SUP	05/05/2023	52.44	52.44	20379	06/06/2023	523	01025401
		1LKC-36HX-	MOUSE PADS	05/10/2023	17.98	17.98	20379	06/06/2023	523	01115401
		1LKC-36HX-	2 TIER STACKABLE TR	05/10/2023	21.99	21.99	20379	06/06/2023	523	01115401
		1LKC-36HX-	3 TIER DESK TRAY	05/10/2023	18.50	18.50	20379	06/06/2023	523	01115401
		1LKC-36HX-	USB DESK FAN	05/10/2023	9.99	9.99	20379	06/06/2023	523	01115401
		1LKC-36HX-	POWER STRIP TOWER	05/10/2023	44.18	44.18	20379	06/06/2023	523	01115401
		1LKC-36HX-	TAPE DISPENSER	05/10/2023	4.75	4.75	20379	06/06/2023	523	01115401
		1LKC-36HX-	LARGE ADHESIVE HO	05/10/2023	18.60	18.60	20379	06/06/2023	523	01115401
		1LKC-36HX-	6PACK LABEL TAPE	05/10/2023	19.79	19.79	20379	06/06/2023	523	01105401
		1LKC-36HX-	ID BADGE HOLDERS	05/10/2023	9.89	9.89	20379	06/06/2023	523	01105401
		1LKC-36HX-	MAGNETIC LABEL HOL	05/10/2023	29.75	29.75	20379	06/06/2023	523	01115401
		1LKW-9J7X-	SIGNS FOR CC	05/08/2023	20.49	20.49	20379	06/06/2023	523	01045400
		1LN4-7R6G-	ARMORERS CLEANIN	05/03/2023	24.99	24.99	20379	06/06/2023	523	01025400
		1PPF-9D9X-	NUMBERS FOR CC	05/08/2023	20.49	20.49	20379	06/06/2023	523	01045400
		1PPC-PHHJ-	R PECENIAK SAFTEY	05/22/2023	107.70	107.70	20379	06/06/2023	523	01035344
		1QXY-DXQN	DESK ORGANIZER	05/10/2023	29.99	29.99	20379	06/06/2023	523	01105401
		1QXY-DXQN	BADGE HOLDER	05/10/2023	6.88	6.88	20379	06/06/2023	523	01105401
		1QXY-DXQN	LAPTOP STAND	05/10/2023	27.99	27.99	20379	06/06/2023	523	01105401
		1VGF-HWQH	SUPPLIE FOR CC	05/09/2023	228.13	228.13	20379	06/06/2023	523	01045400
		1VMJ-19X1-	BATTERIES	05/17/2023	60.33	60.33	20379	06/06/2023	523	01045400
		1WFM-DVML	CYAN TONER CARTRI	05/22/2023	119.25	119.25	20379	06/06/2023	523	01165401
		1WFM-DVML	WALL PROTECTOR	05/22/2023	2.99	2.99	20379	06/06/2023	523	01165401
		1WFM-DVML	PLANNERS FOR INSP	05/22/2023	49.98	49.98	20379	06/06/2023	523	01165401
		1WFM-DVML	KING SIZE SHARPIE M	05/22/2023	10.59	10.59	20379	06/06/2023	523	01165401
		1WFM-DVML	POST IT POP UPS	05/22/2023	14.73	14.73	20379	06/06/2023	523	01165401
		1WFM-DVML	WALL FILES FOR CUBI	05/22/2023	54.84	54.84	20379	06/06/2023	523	01165401
		1YKC-RRHJ-	BLACK PRINTER TONE	05/09/2023	99.95	99.95	20379	06/06/2023	523	01165401
		1YKC-RRHJ-	MAGENTA PRINTER T	05/09/2023	120.07	120.07	20379	06/06/2023	523	01165401
		1YKC-RRHJ-	YELLOW PRINTER TO	05/09/2023	119.93	119.93	20379	06/06/2023	523	01165401
		1YKC-RRHJ-	ENVELOPES	05/09/2023	21.26	21.26	20379	06/06/2023	523	01165401
		1YKC-RRHJ-	KLEENEX	05/09/2023	4.93	4.93	20379	06/06/2023	523	01165401
		1YKC-RRHJ-	ID BADGE HOLDERS	05/09/2023	5.99	5.99	20379	06/06/2023	523	01165401
Total 1953:					3,691.90	3,691.90				
1959	Superior Lab	April 2023	CITY CENTER FINAL C	04/30/2023	18,837.00	18,837.00	20465	06/06/2023	423	13007311
Total 1959:					18,837.00	18,837.00				
1977	AIS Inc	80760	DATA SERVICES	05/09/2023	15,000.00	15,000.00	20377	06/06/2023	523	01065301
		80761	DATA SERVICES	05/09/2023	2,020.00	2,020.00	20377	06/06/2023	523	01065301
Total 1977:					17,020.00	17,020.00				
1985	SpectrumVol	IN702957	MONTHLY STATEMENT	06/01/2023	373.33	373.33	20460	06/06/2023	523	01105350
Total 1985:					373.33	373.33				
1990	Weathershiel	0149506-IN	CITY CENTER EXTERI	04/30/2023	1,205.00	1,205.00	20476	06/06/2023	423	13007311
Total 1990:					1,205.00	1,205.00				
2006	Zorn Compre	398418-00	WELL COMPRESSOR	05/12/2023	1,706.34	1,706.34	20482	06/06/2023	523	07065361

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 2006:					1,706.34	1,706.34				
2016	ThermFlo Inc	T24178INV	GENERATOR SERVICE	05/05/2023	3,047.00	3,047.00	20467	06/06/2023	523	01045400
Total 2016:					3,047.00	3,047.00				
2017	Paul M Brow	155809	TMT CITY CENTER MO	05/04/2023	12,820.00	12,820.00	20446	06/06/2023	523	13007311
		I55813	TNT CITY CENTER MO	05/05/2023	2,225.00	2,225.00	20446	06/06/2023	523	13007311
Total 2017:					15,045.00	15,045.00				
2018	Cheyenne M	003	PC INTERPETER	05/13/2023	110.00	110.00	20393	06/06/2023	523	01015300
Total 2018:					110.00	110.00				
2019	H&H Electric	C1726-01	CITY CENTER ROADW	05/11/2023	200,500.38	200,500.38	20416	06/06/2023	523	13007311
Total 2019:					200,500.38	200,500.38				
2020	2023 Mailbox	April 2023	MAILBOX REIMBURSE	04/28/2023	100.00	100.00	20391	06/06/2023	423	01035400
Total 2020:					100.00	100.00				
2021	The Hanover	1511044288-	FIDELITY AND CRIME	05/08/2023	2,415.00	2,415.00	20466	06/06/2023	523	01105323
Total 2021:					2,415.00	2,415.00				
2022	City of Crest	March 2023	FY 2023 GASB 67/68	03/08/2023	2,470.00	2,470.00	20397	06/06/2023	423	01105300
Total 2022:					2,470.00	2,470.00				
Grand Totals:					2,616,250.84	2,616,250.84				

Report Criteria:

Detail report type printed

[Report].Check Issue Date = 06/06/2023