



Regular City Council Meeting

Crest Hill, IL

January 02, 2024

7:00 PM

Council Chambers

20600 City Center Boulevard, Crest Hill, IL 60403

Agenda

Opening of Meeting:

Pledge of Allegiance

Roll Call

Minutes:

- [1.](#) Approve Minutes from the Regular Meeting Held on December 18, 2023.
- [2.](#) Approve the Minutes from the Work Session Held on December 26, 2023.

City Attorney:

Management Consultant:

Public Works Department:

City Engineer:

Community Development:

3. Consideration of the Request by Reza's Automotive for a Refund of the Previously Paid Flagpole Setback Variance Fee

Police Department:

Mayor's Report:

- [4.](#) L.T.H.S Central Campus Update
5. Appointment of Dave Strahl as Interim Human Resources Manager
6. Approve a Resolution Approving an Independent Contractor Agreement with Dave Strahl as the Interim Human Resources Manager Consulting Services

City Clerk's Report:

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.

City Treasurer's Report:

7. Regular and Overtime Payroll from December 4, 2023 to December 17, 2023 in the Amount of \$241,919.27
- [8.](#) Approval of the List of Bills issued through January 3, 2024 in the amount of \$311,124.37

Unfinished Business:

New Business:

Committee/Liaison Reports:

City Council Comments:

Public Comment:

Executive Session: If Called by Council for a Good Cause

Adjourn:

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
December 18, 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: Police Chief Ed Clark, Deputy Police Chief Ryan Dobczyk, Public Works Director Blaine Kline, City Engineer Ron Wiedeman, Interim Director of Community Development Ron Mentzer, Interim Employee Relations Manager Dave Strahl, City Attorney Mike Stiff, Attorney Mike Kelly, Deputy Clerk Karen Kozierka.

Absent were: Building Commissioner Don Seeman, Finance Director Lisa Banovetz, Interim Planner Maura Rigoni.

APPROVAL OF MINUTES: Mayor Soliman presented the minutes with corrections from the Regular meeting held on December 4, 2023 for Council approval per the memo dated December 18, 2023.

(#1) Motion by Alderman Jefferson seconded by Alderwoman Gazal, to Approve the Minutes from the Regular Meeting Held on December 4, 2023 with corrections per the memo dated December 4, 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 Soliman presented the minutes from the Work Session meeting held on December 5, 2023 for Council approval per the memo dated December 18, 2023.

(#2) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve the Minutes from the Work Session Meeting Held on December 5, 2023 per the memo dated December 18, 2023.

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.

Mayor Soliman presented the minutes from the Work Session meeting held on December 11, 2023 for Council approval per the memo dated December 18, 2023.

(#3) Motion by Alderman Vershay seconded by Alderman Jefferson, to Approve the Minutes from the Work Session Meeting Held on December 11, 2023 per the memo dated December 18, 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.

Mayor Soliman presented the minutes from the Work Session meeting held on December 13, 2023 for Council approval per the memo dated December 18, 2023.

(#4) Motion by Alderwoman Gazal seconded by Alderman Vershay, to Approve the Minutes from the Work Session Meeting Held on December 13, 2023 per the memo dated December 18, 2023.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

ABSTAIN: Ald. Dyke.

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

Mayor Soliman asked to deviate from the agenda.

Alderman Albert congratulated and recognized the residents who put hard work and dedication into decorating their homes. There were many entries this year which made it a hard competition. The runners up were mentioned for their hard work and dedication in decorating.

Alderman Albert announced the winners, which were as follows:

Finalist – Steve and Nicole Swan at 2267 Caton Farm Road. They have a 20-foot Santa in their front yard as well lights. They won a \$20.00 gift card to Fire Water.

Finalist – Kerwin Family at 2019 Water Tower Place received a \$25.00 gift card to Mickeys.

Third Place – Kevin Shultz and girls at 532 Elsie Avenue received a gift card to \$50 gift card to Prairie Bluff Restaurant.

Second Place – Carl Ludvigsen at 1720 Raynor Avenue received a \$75 gift card to Merichka's Restaurant.

First Place – Mark Puttrich at 20420 Spruce Lane received a \$100 gift card to Crusade Burger Bar.

Alderman Albert congratulated all winners and thanked them for lighting up Crest Hill during Christmas.

Mayor Soliman congratulated all winners and participants and thanked them for decorating. He also wished everyone a Merry Christmas and a Happy New Year.

CITY ATTORNEY: Attorney Mike Stiff commented that there were no agenda items for discussion, but he would be happy to answer any questions.

Alderwoman Gazal commented that at the last meeting she questioned our Lobbyist Josh Hassert regarding the parcel for an outdoor gun range. Mr. Hassert stated that the Illinois General Assembly passed a bill with a House amendment that will have the language regarding the transfer of the property, and nothing was mentioned about the gun range. She stated it does not name the City of Crest Hill in the bill, neither. She stated that this is another negative surprise to Crest Hill; another shady transaction to Crest Hill by the State of Illinois. Transparency with land conveyed by the State Department of Corrections to any taxing entity placing tax on another bill that had absolutely nothing to do with all the area within Crest Hill, especially to the city's future. Transparency must be at the front with any transaction that has to do with land in the City of Crest Hill. She commented that these questionable land transactions keep occurring on the property that was owned by the State Department of Corrections. There was no consideration for Crest Hill. The Lockport Township, Will County Forest Preserve have all been subject to land transactions with the State of Illinois Department of Corrections without notice to the City of Crest Hill. Crest Hill is a landlock, every parcel in this city is essential to this city's future and its ability to provide services to its residents.

Alderwoman Gazal stated that she will formally support a motion or a movement by this city to demand transparency and demand consideration when conveyance is being given to all these taxing bodies who will maintain the ability of the city to recall or reclaim any taxes to the property being given away. She commented that when a property is being given to other taxing bodies the city loses their ability of taxation which affects the city's future.

She commented that the mayor stated this was all preliminary at the last meeting and it is not preliminary. She stated she was given a tax bill that states this property was quickly claimed to Lockport Township Fire District and this bill was sponsored by many senators and one being our local Senator John Connor, who is now a judge. She commented that she also learned that Mayor Soliman met with Lockport Township fire District. She commented that we need to act now. Also, she wants the city to prepare an ordinance that will give the city the ability to accept or reject the use of a gun range in Crest Hill.

Alderman Jefferson commented that the residents in ward two are finding out about this and do not like this. He commented that there is already a gun range in District 5, and he can hear it when they practice at his house, and he lives on Tahoe Lane. He feels we need to take any steps possible since this affects the tax paying residents.

Attorney Mike Stiff commented that he spoke with Josh Hassert and learned that there were two House Amendments to the original Senate Bill, and it was the second House Amendment that added the information and the transfer of this property. He stated that one

of the things Alderwoman Gazal suggested is to find a way to challenge this. He has confirmed that the second house amendment was included in the final legislation which was signed and passed. He noted that the legislation does not refer to the Lockport Fire Department or reflect anything about the potential use as a gun range. It states that the real property shall be used by the Lockport Township Fire Protection District for a training center and if the Lockport Township Fire Protection ceases to exist and the real property is used for any purpose other than a training center or if an attempt is made to sell the property, then the property shall revert back to the State of Illinois without any further action.

He also commented that any plans will still need to come before the Crest Hill Plan Commission since the property is in Crest Hill and will still need to come before the Council once it goes through the Plan Commission and if the zoning does not provide for a firing range this will have to go thorough the process like any other special use.

Alderwoman Gazal commented that we still need to investigate into preparing an ordinance to protect the city and the residents, putting something in place stating there needs to be a distance from residential areas.

Mayor Soliman responded to the meeting comment and stated that in that meeting was Lieutenant Izquierdo from the Lockport Township Fire Department and Chief John O'Connor, and our Building Commissioner Don Seeman and Steve Gulden who was our interim City Administrator at the time and it was all preliminary and was just a wish list with no plans.

Mayor Soliman also commented that he did talk to Fire Chief John O'Connor the very next day and let him know that there was concern. The Fire Chief stated that they still did not have an architect to draw the plans but as soon as they get architect plans and know more, they will have more of a discussion of what they are thinking. He also asked him if he would be able to attend a meeting to answer any questions the Council may have, and he stated they would come and answer any questions.

Alderwoman Gazal commented that she disagrees with the mayor, especially since he met with them and did not say anything to the Council. She commented that it is disturbing that it is a done deal and Crest Hill knows nothing about it and the mayor keeps commenting that it is preliminary when we can be acting.

Mayor Soliman commented that the land was given to them, and he is not even sure if their Fire Board is even in agreement with this.

Attorney Stiff asked Mayor Soliman in that meeting if it was made clear to them that they must come to us regarding zoning and any approvals. Mayor Soliman commented that they were asking about special use and zoning, but we did not have anything permanent that they wanted to discuss. He stressed that it was just the infancy stages of a discussion.

Attorney Stiff commented to the mayor that we need to make it very clear to them that they need to come to us for any approvals.

Alderman Dyke stated to the mayor that he feels that the Council just wanted to hear from him informing them that there was a meeting with the Fire Protection District. He commented that when we do not find out until afterwards and the Council questions what other meetings are being held that the Council does not know about until they get the mayor's blessing to hear the information.

Alderperson Oberlin commented that there are eight officials who were elected by the city to represent them, and they cannot represent them with full capacity when they do not have information.

CITY ADMINISTRATOR: There were no agenda items for discussion.

PUBLIC WORKS DEPARTMENT: Public Works Director Blaine Kline requested Approval of Pay Request #11 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$1,125,265.68 per the memo dated December 18, 2023.

(#5) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve Pay Request #11 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$1,125,265.68 per the memo dated December 18, 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.

Public Works Director Blaine Kline requested to Approve a Resolution Approving an Agreement for Chemical Feed System Upgrades By and Between the City of Crest Hill, Will County, Illinois and Strand Associates, Inc. per the memo dated December 18, 2023.

(#6) Motion by Alderperson Oberlin seconded by Alderman Cipiti, Approving an Agreement for Chemical Feed System Upgrades By and Between the City of Crest Hill, Will County, Illinois and Strand Associates, Inc. per the memo dated December 18, 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.

Resolution #1193

Director Kline asked Attorney Stiff if he needs to add in the cost in the amount of \$34,200.00 in the previous motion. Attorney Stiff commented to include the \$34,200.00 in the previous motion and recall the roll again.

(#7) Motion by Alderperson Oberlin seconded by Alderman Cipiti, Approving an Agreement for Chemical Feed System Upgrades By and Between the City of Crest Hill,

Will County, Illinois and Strand Associates, Inc. in the amount of \$34,200.00 per the memo dated December 18, 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.

Resolution #1193

Public Works Director Blaine Kline requested to Approve a Resolution Approving an Agreement for Corrosion Control Treatment Study By and Between the City of Crest Hill, Will County, Illinois, and Cornwell Engineering Group in the amount of \$284,000.00 per the memo dated December 18, 2023.

(#8) Motion by Alderwoman Gazal seconded by Alderperson Oberlin, to Approve a Resolution Approving an Agreement for Corrosion Control Treatment Study By and Between the City of Crest Hill, Will County, Illinois, and Cornwell Engineering Group in the amount of \$284,000.00 per the memo dated December 18, 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.

Resolution #1194

Alderman Dyke asked Director Kline who would be responsible for picking up a mattress on Broadway heading north. Director Kline commented that he would look into getting that picked up.

CITY ENGINEER: City Engineer Ron Wiedeman commented that there were no agenda items for discussion, but he would like to wish everyone a Merry Christmas and a Happy New Year.

ECONOMIC DEVELOPMENT DEPARTMENT: Interim Community Development Director Ron Mentzer requested to Approve a Resolution Approving a Revised Project Review Fee Schedule for Commercial Flagpole Variation Applications per the memo dated December 18, 2023. He commented that the fee Reza had paid was \$1,000.00 and they asked for this to be reduced or waived.

(#9) Motion by Alderman Cipiti seconded by Alderwoman Gazal, to Approve a Resolution Approving a Revised Project Review Fee Schedule for Commercial Flagpole Variation Applications per the memo dated December 18, 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.

Resolution #1195

Director Mentzer wished everyone a Merry Christmas and a Happy New Year.

POLICE DEPARTMENT: Police Chief Ed Clark requested to Approve a Resolution Approving an Agreement to Purchase Motorola V700 Body Worn Camera Systems By and Between the City of Crest Hill, Will County, Illinois and Motorola Solutions per the memo dated December 18, 2023. He commented that they have concluded that Motorola product was the better fit for the Crest Hill Polic Department being compatible with other systems they have and use, and this purchase will cost \$146,000.00.

(#10) Motion by Alderperson Oberlin seconded by Alderman Albert, to Approve a Resolution Approving an Agreement to Purchase Motorola V700 Body Worn Camera Systems By and Between the City of Crest Hill, Will County, Illinois and Motorola Solutions per the memo dated December 18, 2023.

Alderperson Oberlin asked if the body cameras can be shut off. Chief Clark commented that they can be shut off and the reason being there are some situations where they are mandated to turn off the cameras, but our policy will guide the officers and they will know when to have them on and when to have them off and if they violate that policy there will be a disciplinary process.

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.
Resolution #1196

Police Chief Ed Clark requested to Approve a Resolution Approving the Job Description for the Position of Police Department FOIA Audio/Visual Specialist and Authorizing the Advertising, Selection, and Hiring of a Police F.O.I.A. Audio/Visual Specialist at a Salary not to Exceed \$62,500.00 Annually per the memo dated December 18, 2023.

(#11) Motion by Alderwoman Gazal seconded by Alderman Dyke, to Approve a Resolution Approving the Job Description for the Position of Police Department FOIA Audio/Visual Specialist at a Salary not to Exceed \$62,500.00 Annually per the memo dated December 18, 2023.

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 #1197

Chief Clark informed Council that they are in the process of hiring another police officer and hope to have the process complete by the end of the calendar year.

Alderperson Oberlin asked how long the body camera footage would need to be held. Chief Clark commented that it is mandated, and he believes it is ninety days for regular storage of the data but if it has to do with evidence then they will have to hold it longer. Attorney

Stiff commented that there are instances when the footage is flagged and once flagged, the footage can never be destroyed.

Alderwoman Gazal asked if we could post on the website and social media about snow falls.

Alderman Jefferson asked if there is an ordinance regarding picking up behind their animals. It was stated there is an ordinance regarding picking up behind their animals. Alderman Jefferson commented that there are many complaints from residents regarding owners of animals not picking up after their animals on Borio. Attorney Stiff commented he will send the ordinance to Alderman Jefferson.

MAYOR: Mayor Raymond Soliman requested to Approve a Liquor License for Lenny's Gas N Wash Division and Weber, LLC-16664 Weber Road per the memo dated December 18, 2023. Mayor Soliman commented that this is for a packaged liquor license and the owner was at the work session last week to answer any questions. He also commented that all paperwork is in order, and he recommends approval for the packaged liquor license. There does need to be a vote but there does need to be a vote by the City Council to create the liquor license. Mayor Soliman asked the City Council to raise the number of liquor licenses in the City of Crest Hill from ten (10) to eleven (11).

Mayor Raymond Soliman requested to Approve an Ordinance Amending the Code of Ordinance for the City of Crest Hill Regarding Alcoholic Beverages per the memo dated December 18, 2023.

(#12) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve an Ordinance Amending the Code of Ordinance for the City of Crest Hill Regarding Alcoholic Beverages per the memo dated December 18, 2023.

Mayor Soliman asked if there are any questions or comments.

Alderman Albert commented that he stated at the last meeting he would vote against this, and the reason was that he does not like that a liquor license is tied to gaming in the State of Illinois and feels those two things should be separated. He also commented that he is voting for it since gas stations have packaged liquor sales, but he hopes at some point the city or the state can consider separating the two licenses.

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.
Ordinance #1970

Alderman Albert asked if we have a time frame of when the pipeline will be corrected and the road improvement on Division in front of the Gas N Wash will be complete. Mayor Soliman commented that it would be the Spring / Summer of 2025. Engineer Wiedeman commented that he was told sometime in 2024 and Kinder Morgan is in control. Alderman Albert commented that we need to light a fire to get these things done.

Mayor Soliman welcomed Gas N Wash to the City of Crest Hill. Lenny, the owner of Gas N Wash introduced Alex and commented that if he is ever unavailable, Alex can be contacted as well. He also thanked Crest Hill for having Gas N Wash and commented that he is happy to be a part of Crest Hill. Alex commented that they take feedback very seriously. They have a Kinder Morgan representative, and they were initially told the work would be done by the end of 2023, but they have moved that date back until 2025 but hoping to get this done in 2024. They are excited to get access on Division opened as quickly as possible. He also commented that the car wash is a big part of what they do. There will be free carwashes and free membership for the first month the first week they are open.

Alderman Albert asked if the extension of the median on Weber will be done soon. Alex commented that it will be happening this spring. Alderman Albert asked if there is anything we can do to help move Kinder Morgan faster. Alex commented that if they can get a Kinder Morgan representative out and assign a time that will expedite the process.

Alderman Cipiti asked what steps they will take to deter overnight truck parking. Alex commented that there will be signage and people on duty to inform them and they cannot park there and to get them to move. Alex commented that there are no spaces to park, and they are more for local traffic.

Mayor Soliman wished everyone a Merry Christmas and a Happy New Year.

CITY CLERK: City Clerk Christine Vershay-Hall requested Approval of Autumn Ridge Townhome Association to Use the Community Room in 2024 per the memo dated December 18, 2023. She commented that the dates requested would be January 18, 2024, April 18, 2024, July 18, 2024, and October 17, 2024.

Alderman Albert asked how this works and if anyone stays here while the meeting is going on. Clerk Vershay-Hall commented that the Police Department and Public Works are notified, and they work it out together and unlock and lock the doors.

(#13) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Approve Autumn Ridge Townhome Association to Use the Community Room in 2024 per the memo dated December 18, 2023.

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.

City Clerk Christine Vershay-Hall wished everyone a Merry Christmas and a Happy and Safe New Year. She also commented that she sends her deepest condolences to Alderwoman Gazal for the loss of her father.

CITY TREASURER: Interim Employee Relations Manager Dave Strahl requested to Approve a Resolution Approving a Software Module Purchase and Support Agreement By

and Between the City of Crest Hill, Will County, Illinois, and Civic Systems, LLC per the memo dated December 18, 2023.

Alderman Cipiti asked Manager Strahl what this system would do that we do not do. Manager Strahl commented that this will get us away from the manual timeclock, and employees can clock in and out and supervisors can approve time through this system and not be the manual way of paper that we use now.

Alderman Dyke commented that his concern would be cell phone clock-in. Manager Strahl commented that it would not be universal and done on a needed basis mostly for Public Works and the Building Department.

(#14) Motion by Alderperson Oberlin seconded by Alderman Cipiti, to Approve a Resolution Approving a Software Module Purchase and Support Agreement By and Between the City of Crest Hill, Will County, Illinois, and Civic Systems, LLC per the memo dated December 18, 2023.

On roll call, the vote was:

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

NAYES: Ald. Vershay.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.
Resolution #1198

City Treasurer Glen Conklin requested Approval of the list of bills issued through December 13, 2023 in the amount of \$835,132.72 for Council approval per the memo dated December 18, 2023.

(#15) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve the list of bills through December 13, 2023 in the amount of \$835,132.72 per the memo dated December 18, 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.

City Treasurer Glen Conklin presented the additional payroll for Police Retro from November 20, 2023 to December 3, 2023 in the Amount of \$14,275.01 per the memo dated December 18, 2023.

City Treasurer Glen Conklin presented the regular and overtime payroll from November 20, 2023 through December 3, 2023 in the amount of \$261,300.17 per the memo dated December 18, 2023.

Treasurer Conklin wished everyone a Merry Christmas and a Happy New Year.

UNFINISHED BUSINESS: Alderman Jefferson asked where we are with creating job descriptions for the staff. Manager Strahl commented that there are job descriptions already in place and they are dated from 2019. Alderman Jefferson commented that he would like to come to City Center and review the job descriptions. Manager Strahl stated that he could email them to him. Alderperson Oberlin asked if he could email the descriptions to all the City Council. Manager Strahl commented that he can do that.

NEW BUSINESS: There were no new business items on the agenda.

COMMITTEE/LIAISON REPORTS: There were no Committee/Liaison reports on the agenda.

COUNCIL COMMENTS: Alderperson Oberlin wished everyone a Merry Christmas. She also gave her deepest sympathy to Alderwoman Gazal for the passing of her father.

Alderman Cipiti congratulated all the winners in the Holiday Lighting contest and commented that they all looked very good.

Alderman Albert congratulated all the winners of the contest and wished everyone a Merry Christmas.

Alderman Kubal wished everyone a Merry Christmas and Happy Holidays.

Alderman Dyke congratulated all winners and thanked them for decorating. He wished everyone a Merry Christmas and a Happy, Healthy, and Prosperous New Year. He also gave his condolences to Alderwoman Gazal.

Alderman Vershay wished everyone a Merry Christmas and a Happy New Year, and he hopes 2024 brings more progress to the City of Crest Hill and our Country and hopes everyone is safe and healthy.

Alderman Jefferson wished everyone a Happy Holiday season. He also gave his condolences to Alderwoman Gazal for the loss of her father, and he wants everyone to know he admires her passion.

Alderwoman Gazal wished everyone a Merry Christmas and a Happy New Year. She also commented that if you have family enjoy them because life changes quickly.

PUBLIC COMMENT: Linda Dyke, a resident on Kelly Avenue, wanted an update on the house located on Wilcox. She stated that she is going to FOIA all police calls to that house, get a petition, and go door to door and sue the city. She commented that she is tired of coming home and finding someone digging in her garbage. She stated that the last time she found someone digging in her garbage she told that person she was going to run them over if they did not move. She stated that she pays taxes and wants something done regarding the crime at that house. Chief Clark commented that he would look into this.

Mayor Soliman informed the Council that there was a need for an executive session on Personnel 5 ILCS 120/2(c)(1), Collective Bargaining 5 ILCS 120/2(c)(2), and Litigation 5 ILCS 120/2(c)(11).

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

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.

Executive Session 8:15 p.m.

(#17) Motion by Alderperson Oberlin seconded by Alderman Cipiti, to reconvene from the executive session on Personnel 5 ILCS 120/2(c)(1), Collective Bargaining 5 ILCS 120/2(c)(2), and Litigation 5 ILCS 120/2(c)(11).

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.

Reconvened 11:03 p.m.

A request was made for an Approval of Memorandum of Understanding (MOU) between Metropolitan Alliance of Police, Chapter 15, Patrol, and the City of Crest Hill to define Holidays.

(#18) Motion by Alderman Jefferson seconded by Alderman Albert, for Approval of Memorandum of Understanding (MOU) between Metropolitan Alliance of Police, Chapter 15, Patrol, and the City of Crest Hill to define Holidays.

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.

A request was made for an Approval of Memorandum of Understanding (MOU) between Metropolitan Police, Chapter 16, Sergeants, and the City of Crest Hill to define Holidays per the memo dated December 18, 2023.

(#19) Motion by Alderman Albert seconded by Alderman Jefferson, for Approval of Memorandum of Understanding (MOU) between Metropolitan Police, Chapter 16, Sergeants, and the City of Crest Hill to define Holidays per the memo dated December 18, 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.

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

(#20) Motion by Alderman Dyke seconded by Alderman Vershay, to adjourn the December 18, 2023 Council meeting.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

The meeting was adjourned at 11:06 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
December 26, 2023

The December 26, 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 (7:01p), Alderman John Vershay, Alderman Darrell Jefferson (7:01p), Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: City Attorney Mike Stiff

Absent were: Police Chief Ed Clark, Finance Director Lisa Banovetz, Public Works Director Blaine Kline, Interim Planner Maura Rigoni, Interim Economic Development Director, City Engineer Ron Wiedeman, Building Commissioner Don Seeman, Interim Employee Relations Manager Dave Strahl.

TOPIC: Places for Eating Tax Update

Alderman Cipiti commented that there was a large list of unpaid Places for Eating Tax, and he would like to have an update.

Mayor Soliman commented that he can give an update regarding the Liquor and the Tobacco Licenses. He commented that they have been working very hard on the administration side and almost all the liquor license holders have paid the Places for Eating Tax.

He gave an update of the delinquent accounts as of Thursday, December 14, 2023:

- Firewater there 2023 taxes are paid in full
- Tiffanys Bistro paid in full for their Places for Eating Tax but owe ½ of gaming machines payment from VGT
- Both Speedways are paid in full for their Places for Eating Tax and they have paid for their tobacco license, but we are still waiting for liquor license payment (which is in the mail) Video Gaming is in arrears and there is also an outstanding lien from 2017 that was missed when PIN were changed at closing when the property sold to Speedway.
- Dollar General has not paid tobacco and has a lien that is still outstanding, and many calls have been made.
- Seigle's has not paid the March Place for Eating Tax payment, and are saying they had no sales in the month of March, which they will need to supply an ST1 form, to show that no money was brought in. There is no money owed but there is an issue with either the State or LocalGov.

Alderman Gazal commented that she wants an update on the businesses that were delinquent with the Places for Eating Tax and not the liquor and tobacco licenses. Mayor Soliman commented that the food establishments without a liquor or tobacco license go through the Clerk's Office. Alderman Oberlin commented that no license will be issued without payment that is why the mayor is updating on the Liquor and Tobacco. City Clerk Christine Versha-Hall commented that the renewals for businesses and burglar alarms have all been mailed out and the licenses are not due until January 31, 2024.

Treasurer Conklin commented that the issue will be if someone is in arrears and has a liquor license the liquor license can be revoked but if they are a restaurant with a business license and are in arrears the license cannot be revoked, he believes. Alderman Oberlin commented that this is why we do not issue ANY license if the establishment is in arrears.

Attorney Mike Stiff commented that we have leverage as of now and if they are paid up for their Places for Eating Tax their license will be issued but then we roll into the year 2024 and they stop paying again we now have the issue again and how do we enforce this if they already have their license. Attorney Stiff commented that we must take steps to try and revoke the license. Treasurer Conklin commented that Director Banovetz, Commissioner Seeman, Mayor Soliman and Clerk Versha-Hall have made many efforts in contacting these businesses. He also commented that with Siegel having an issue and not owing money that we should possibly make an exception. Alderman Oberlin commented that that is different since they do not owe the city any money.

Alderman Gazal commented that there was an administrative hearing on December 20, 2023 and Director Banovetz forwarded a list to the City Council and asked what happened at the hearing. Treasurer Conklin commented that Manager Strahl gave a status summary which stated which ones have paid.

Mayor Soliman commented that the other business that still owes is Crusade Burger and information was sent out to the City Council, and if they reopen payment will need to be paid for liquor and tobacco but Places for Eating Tax was paid.

Alderman Cipiti asked if the Clerk's Office has any updates regarding the licenses. Clerk Versha-Hall commented that the licenses for the Clerk's Office side are not due until January 31, 2024 and we will check with Director Banovetz or the contact person we were given. Alderman Cipiti asked if they are coming in to renew their licenses. Clerk Versha-Hall commented that as of now we have not received any and they have until January 31, 2024 to renew and the renewal letters just went out in the mail.

MAYORS UPDATES:

Mayor Soliman commented that he was asked to do a promotion for the referendum for Lockport High School. He stated that Bob McBride the superintendent asked if he could come and give an update to the City Council and make everyone aware of the referendum. He is planning to attend Tuesday, January 2, 2024 to give a presentation.

Mayor Soliman also commented that Ron Romero will not be here on January 2, 2024 and Jeff Prah will be here, he was here at the last meeting. Mayor Soliman commented that Jeff is willing to sign a contract going forward. He also commented that he asked him to come January 8, 2024 and meet the City Council and answer any questions the Council may

have. He commented that Jeff will have an intern come in starting in March to do the meetings.

Alderwoman Gazal asked if Ron Romero has trained Jeff. Mayor Soliman commented that they came in on a Saturday and trained Jeff for two hours.

PUBLIC COMMENTS:

Stuart Soifer, a resident, commented that he is concerned about the mayor's response, and he gave the impression that he did not care about any licenses except his liquor licenses. Mayor Soliman explained that under the Mayor's Office he is only responsible for the issuance of the liquor licenses and all others would go through the City Clerk's Office. Stuart asked if he does not care about the other licenses. Mayor Soliman commented that he did not say he did not care about the other licenses but there are 400-500 other licenses that will go through the Clerk's Office. Stuart commented that as the mayor you are responsible for everything in Crest Hill. Mayor Soliman commented that he is correct.

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

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.

Executive Session 7:23 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 Litigation 5 ILCS 120/2 (c) (11).

On roll call, the vote was:

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

NAYES: None.

ABSENT: Ald. Vershay.

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

Reconvened 9:43 p.m.

Mayor Soliman informed the City Council that there are inner city buses coming from Texas. He asked for all the City Council to email him their response. Alderwoman Gazal asked if they could talk about it now. Alderman Dyke commented that we either pass an ordinance or the mayor does an executive order but one of the two need to be done. He asked for an informal vote to have a work session regarding this topic. All were agreeable to have this on the January 8, 2024 Work Session.

The meeting was adjourned at 9:45 p.m.

Approved this _____ day of _____, 2023

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

DRAFT

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

Meeting Date: January 2, 2023
Submitter: Mayor Raymond R. Soliman R. S.
Department: Mayor's Office
Agenda Item: L.T.H.S. Central Campus Update

Summary:

Superintendent Bob McBride of L.T.H.S. will be present at the January 2, 2024, city council meeting, for an update on Central Campus and the upcoming March 19, 2024 referendum.

Recommended Council Action: Informational Only.

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:



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

Meeting Date: January 3, 2024

Submitter: Lisa Banovetz, Director of Finance / Glen Conklin, Treasurer

Department: Treasurer's Office

Agenda Item: Approval of the List of Bills issued through January 3, 2024 in the amount of \$311,124.37

Summary: Attached is the List of Bills issued through January 3, 2024 in the amount of \$311,124.37.

Recommended Council Action: Approval of List of Bills issued through January 3, 2024 in the amount of \$311,124.37.

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 issued through January 3, 2024 in the amount of \$311,124.37

Report Criteria:

Detail report type printed

[Report]. Check Issue Date = 01/03/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
9	ABeep	120231	BATTERY, HI-CAP LITH	11/30/2023	832.50	832.50	21580	01/03/2024	1223	01025400
		120609	STORM SPEAKER MIC	12/19/2023	880.65	880.65	21580	01/03/2024	1223	01025400
Total 9:					1,713.15	1,713.15				
26	Aflac	462486	DEC 2023 AFLAC	12/28/2023	1,533.60	1,533.60	21583	01/03/2024	1223	01002439
Total 26:					1,533.60	1,533.60				
82	Aramark	6030234573	UNIFORMS FOR EAST	12/13/2023	68.60	68.60	21589	01/03/2024	1223	07085300
		6030234573	UNIFORMS FOR WATE	12/13/2023	15.06	15.06	21589	01/03/2024	1223	07065300
		6030234573	MATS EAST PLANT	12/13/2023	58.07	58.07	21589	01/03/2024	1223	01045300
		6030234583	UNIFORMS FOR STRE	12/13/2023	64.73	64.73	21589	01/03/2024	1223	01035300
		6030234583	UNIFORMS FOR FLEE	12/13/2023	17.78	17.78	21589	01/03/2024	1223	01075300
		6030234583	UNIFORMS FOR BUILD	12/13/2023	7.20	7.20	21589	01/03/2024	1223	01045300
		6030234583	MATS FOR PUBLIC WO	12/13/2023	48.74	48.74	21589	01/03/2024	1223	01045300
		6030234583	RESTROOM SERVICE	12/13/2023	204.71	204.71	21589	01/03/2024	1223	01045300
		6030236698	UNIFORMS FOR WATE	12/20/2023	23.19	23.19	21589	01/03/2024	1223	07065300
		6030236698	UNIFORMS FOR EAST	12/20/2023	40.59	40.59	21589	01/03/2024	1223	07085300
		6030236699	UNIFORMS FOR STRE	12/20/2023	102.54	102.54	21589	01/03/2024	1223	01035300
		6030236699	UNIFORMS FOR FLEE	12/20/2023	39.83	39.83	21589	01/03/2024	1223	01075300
		6030236699	UNIFORMS FOR BUILD	12/20/2023	29.25	29.25	21589	01/03/2024	1223	01045300
		6030236699	RESTROOM SERVICE	12/20/2023	64.50	64.50	21589	01/03/2024	1223	01045300
		6030236699	MATS FOR PUBLIC WO	12/20/2023	52.55	52.55	21589	01/03/2024	1223	01045300
Total 82:					837.34	837.34				
112	Accurate Em	AUR2204896	EMPLOYMENT SCREE	12/01/2023	170.47	170.47	21581	01/03/2024	1223	01105300
Total 112:					170.47	170.47				
137	Battery Servi	0105076	FLEET- GROUP 31 BAT	12/05/2023	682.35	682.35	21591	01/03/2024	1223	01075400
		CM0105634	FLEET- BATTERY COR	10/25/2023	20.00-	20.00-	21591	01/03/2024	1223	01075400
Total 137:					662.35	662.35				
138	Bauer Built	200183134	FLEET- UNIT #92 TIRE	12/06/2023	1,563.76	1,563.76	21592	01/03/2024	1223	01075400
		200183411	FLEET- UNIT #100 RIG	12/13/2023	75.00	75.00	21592	01/03/2024	1223	01075400
Total 138:					1,638.76	1,638.76				
291	City of Joliet	956849	FLEET- FUEL OCTOBE	12/05/2023	3,835.28	3,835.28	21594	01/03/2024	1223	01075410
		956849	FLEET- FUEL OCTOBE	12/05/2023	5,184.00	5,184.00	21594	01/03/2024	1223	01075410
		956849	FLEET- FUEL OCTOBE	12/05/2023	302.17	302.17	21594	01/03/2024	1223	01075410
		956849	FLEET- FUEL OCTOBE	12/05/2023	35.46	35.46	21594	01/03/2024	1223	01075410
		956857	FLEET- FUEL NOVEMB	12/06/2023	4,099.00	4,099.00	21594	01/03/2024	1223	01075410
		956857	FLEET- FUEL NOVEMB	12/06/2023	3,666.02	3,666.02	21594	01/03/2024	1223	01075410
		956857	FLEET- FUEL NOVEMB	12/06/2023	152.87	152.87	21594	01/03/2024	1223	01075410
		956857	FLEET- FUEL NOVEMB	12/06/2023	36.06	36.06	21594	01/03/2024	1223	01075410
Total 291:					17,310.86	17,310.86				
334	ComEd 4715	December 20	STREET LIGHTS ON E	12/18/2023	371.66	371.66	21596	01/03/2024	1223	01035351

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
	Total 334:				371.66	371.66				
478	eLineup LLC	1387	ELINEUP SOFTWARE	12/14/2023	600.00	600.00	21599	01/03/2024	1223	01065301
	Total 478:				600.00	600.00				
526	FedEx	8-346-60562	FEDEX EXPRESS SER	12/13/2023	16.95	16.95	21600	01/03/2024	1223	01025400
	Total 526:				16.95	16.95				
583	Gasvoda & A	INV23SVC05	EAST PLANT MAINTEN	12/12/2023	5,829.00	5,829.00	21603	01/03/2024	1223	07085366
	Total 583:				5,829.00	5,829.00				
607	GOVTEMPS	4274211	TEMP EMPLOYEE	10/19/2023	2,929.50	2,929.50	21605	01/03/2024	1223	01165300
		4282285	TEMP EMPLOYEE	11/02/2023	5,488.00	5,488.00	21605	01/03/2024	1223	01105300
		4282286	TEMP EMPLOYEE	11/02/2023	1,715.00	1,715.00	21605	01/03/2024	1223	01105300
		4282287	TEMP EMPLOYEE	11/02/2023	3,496.50	3,496.50	21605	01/03/2024	1223	01165300
		4282288	TEMP EMPLOYEE	11/02/2023	976.50	976.50	21605	01/03/2024	1223	01165300
	Total 607:				14,605.50	14,605.50				
610	Grainger	9922353371	FLEET- FLAMMABLE C	12/04/2023	162.51	162.51	21606	01/03/2024	1223	01075400
		9937393636	BUILDING MAINTENAN	12/15/2023	69.94	69.94	21606	01/03/2024	1223	01045400
	Total 610:				232.45	232.45				
640	Hawkins Inc	6643747	WELL CHEMICALS	12/11/2023	1,817.70	1,817.70	21608	01/03/2024	1223	07065421
		6647497	WELL CHEMICALS	12/15/2023	470.00	470.00	21608	01/03/2024	1223	07065421
	Total 640:				2,287.70	2,287.70				
644	Core & Main	S485199	2" METERS	12/07/2023	3,865.64	3,865.64	21597	01/03/2024	1223	07095470
	Total 644:				3,865.64	3,865.64				
667	Hillcrest Clea	Aug-Dec 202	CLEANING SERVICE A	12/15/2023	74.00	74.00	21609	01/03/2024	1223	01025344
	Total 667:				74.00	74.00				
846	Kimball Midw	101731044	WASHER, SCREWS, N	12/14/2023	428.19	428.19	21611	01/03/2024	1223	07085365
		101731079	GLOVES FOR STP	12/14/2023	349.10	349.10	21611	01/03/2024	1223	07085366
		101731415	GLOVES FOR STP	12/14/2023	349.10	349.10	21611	01/03/2024	1223	07085366
		101734613	WASHER, SCREWS, N	12/15/2023	338.85	338.85	21611	01/03/2024	1223	07085366
	Total 846:				1,465.24	1,465.24				
881	Lawson Prod	9311122985	FLEET- STOCK FUEL L	12/04/2023	52.08	52.08	21613	01/03/2024	1223	01075400
		9311122986	FLEET- SILICONE, BOL	12/04/2023	327.59	327.59	21613	01/03/2024	1223	01075400
		9311122987	FLEET- PLOW HYDRA	12/04/2023	86.54	86.54	21613	01/03/2024	1223	01075400
		9311126782	WATER- STAINLESS S	12/05/2023	211.47	211.47	21613	01/03/2024	1223	07065430
		CM#9600146	FLEET- RETURN CRED	10/31/2023	329.80-	329.80-	21613	01/03/2024	1223	01075400
	Total 881:				347.88	347.88				
956	McMaster Ca	18371734	FLEET- UNIT #200 BUT	11/30/2023	16.23	16.23	21614	01/03/2024	1223	01075400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		18416964	FLEET- SANDING BELT	12/01/2023	135.86	135.86	21614	01/03/2024	1223	01075400
		19413473	PW SUPPLIES	12/20/2023	353.94	353.94	21614	01/03/2024	1223	01075400
Total 956:					506.03	506.03				
961	Menards	62971	FLEET- SHOP AIR PIPE	11/20/2023	84.34	84.34	21615	01/03/2024	1223	01075400
		63626	WATER SUPPLIES	12/03/2023	63.20	63.20	21615	01/03/2024	1223	07065420
		63726	PW SUPPLIES	12/05/2023	137.79	137.79	21615	01/03/2024	1223	01035400
		63792	PW SUPPLIES	12/06/2023	198.94	198.94	21615	01/03/2024	1223	01035400
		64020	PW SUPPLIES	12/12/2023	76.74	76.74	21615	01/03/2024	1223	01035400
		64123	BUILDING MAINTENAN	12/14/2023	26.17	26.17	21615	01/03/2024	1223	01045400
Total 961:					587.18	587.18				
973	Microbac Lab	C23006189	SLUDGE-WEST WWTP	10/30/2023	373.50	373.50	21616	01/03/2024	1223	07085306
		C23006189	SLUDGE -EAST WWTP	10/30/2023	373.50	373.50	21616	01/03/2024	1223	07085306
Total 973:					747.00	747.00				
1058	Nicor 94-96-3	November 20	WSTP NICOR GAS	12/08/2023	173.77	173.77	21617	01/03/2024	1223	07085350
Total 1058:					173.77	173.77				
1102	Ottosen DiNo	2716	LABOR / PERSONNEL	12/14/2023	235.00	235.00	21618	01/03/2024	1223	01105302
		2717	LABOR / PERSONNEL	11/03/2003	1,347.50	1,347.50	21618	01/03/2024	1223	01105302
Total 1102:					1,582.50	1,582.50				
1116	Altorfer Indus	P58C003768	FLEET- UNIT #223 BAC	12/07/2023	129.88	129.88	21586	01/03/2024	1223	01075400
Total 1116:					129.88	129.88				
1156	PMA Securiti	INV19830	FILING FOR 2023	12/12/2023	2,000.00	2,000.00	21620	01/03/2024	1223	07095300
Total 1156:					2,000.00	2,000.00				
1174	PreCise MR	IN200-10459	PUBLIC WORKS- PRE	11/30/2023	306.00	306.00	21621	01/03/2024	1223	01035300
Total 1174:					306.00	306.00				
1188	P.T. Ferro	47822 Pay A	THEODORE AT GAYLO	12/13/2023	24,359.72	24,359.72	21619	01/03/2024	1223	13007640
Total 1188:					24,359.72	24,359.72				
1215	David Reavis	November 20	DUNKIN DONUTS	11/04/2023	74.33	74.33	21598	01/03/2024	1223	01025343
Total 1215:					74.33	74.33				
1249	Rush Truck C	3035238512	FLEET- UNIT #101 FILT	12/06/2023	497.48	497.48	21624	01/03/2024	1223	01075400
		3035238512	FLEET- UNIT #101 FILT	12/06/2023	600.00	600.00	21624	01/03/2024	1223	01075400
Total 1249:					1,097.48	1,097.48				
1302	Shorewood H	01-393481	FLEET- ZERO TURN M	12/01/2023	503.37	503.37	21625	01/03/2024	1223	01075400
Total 1302:					503.37	503.37				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1351	Stage Right	23600	CITY COUNCIL MEETI	12/14/2023	200.00	200.00	21627	01/03/2024	1223	01105300
		23600	MEETING FOR INTERV	12/14/2023	200.00	200.00	21627	01/03/2024	1223	01105300
Total 1351:					400.00	400.00				
1353	Stanard & As	SA00005499	INDIVIDUAL ASSESSM	07/31/2023	2,250.00	2,250.00	21628	01/03/2024	1223	01025310
Total 1353:					2,250.00	2,250.00				
1373	Strand Assoc	0205269	ON CALL WATER	12/13/2023	2,255.79	2,255.79	21630	01/03/2024	1223	07065332
		0205270	EAST PLANT PHOSPH	12/13/2023	6,561.00	6,561.00	21630	01/03/2024	1223	35007631
		0205271	WEST PLANT CCA	12/13/2023	55,941.16	55,941.16	21630	01/03/2024	1223	35007512
		0205272	ON CALL WATER	12/13/2023	223.48	223.48	21630	01/03/2024	1223	07065332
		0205273	GPWC - EASTERN & W	12/13/2023	8,690.00	8,690.00	21630	01/03/2024	1223	07065332
		0205274	CIPP WM REHABILITAT	12/13/2023	2,768.40	2,768.40	21630	01/03/2024	1223	12007602
Total 1373:					76,439.83	76,439.83				
1377	Standard Tru	1026639A	FLEET- AIR COUPLER	11/20/2023	150.00	150.00	21629	01/03/2024	1223	01075400
		1026639A	FLEET- AIR COUPLER	11/20/2023	.54	.54	21629	01/03/2024	1223	01075400
Total 1377:					150.54	150.54				
1411	Terminal Sup	90813-00	FLEET ELECTRICAL S	12/12/2023	466.60	466.60	21631	01/03/2024	1223	01075400
Total 1411:					466.60	466.60				
1413	The Blue Lin	45858	PD AUDIO-VIDEO SPE	12/20/2023	298.00	298.00	21632	01/03/2024	1223	01025310
Total 1413:					298.00	298.00				
1432	Ron Tirapelli	644239	FLEET- UNIT #43 REAR	12/06/2023	151.50	151.50	21623	01/03/2024	1223	01075400
		644388	FLEET- UNIT #43 TIRE	12/11/2023	229.96	229.96	21623	01/03/2024	1223	01075400
Total 1432:					381.46	381.46				
1446	Traffic Contro	111943	ROAD SAFETY BOOKL	06/24/2022	333.00	333.00	21634	01/03/2024	1223	01035402
Total 1446:					333.00	333.00				
1508	United Meter	4411	METER INSTALLS - 12/	12/12/2023	17,330.00	17,330.00	21635	01/03/2024	1223	07095470
		4424	METER INSTALLS -12/1	12/19/2023	18,700.00	18,700.00	21635	01/03/2024	1223	07095470
Total 1508:					36,030.00	36,030.00				
1548	Verizon Wirel	9952456543	VERIZON	12/23/2023	1,099.45	1,099.45	21637	01/03/2024	1223	01105350
Total 1548:					1,099.45	1,099.45				
1549	Verizon Wirel	9950662155	MONTHLY STATEMENT	12/01/2023	2,376.70	2,376.70	21638	01/03/2024	1223	07065350
Total 1549:					2,376.70	2,376.70				
1563	VSP of Illinoi	January 2024	VSP-01-2024	12/17/2023	345.63	345.63	21639	01/03/2024	1223	01002438
Total 1563:					345.63	345.63				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1605	Will County R	November 20	WILL COUNTY CLERK	12/01/2023	988.00	988.00	21641	01/03/2024	1223	01115325
Total 1605:					988.00	988.00				
1638	Wunderlich D	206350	SERVICE TO DOOR #1,	12/14/2023	1,737.20	1,737.20	21642	01/03/2024	1223	01035300
Total 1638:					1,737.20	1,737.20				
1697	GBJ Sales L	5149	WATER SUPPLIES	12/15/2023	366.35	366.35	21604	01/03/2024	1223	01065400
Total 1697:					366.35	366.35				
1724	T-Mobile US	9554946177	TIMING ADVANCE	12/21/2023	50.00	50.00	21633	01/03/2024	1223	01025310
		9554946178	GPS LOCATE/TIMING	12/21/2023	125.00	125.00	21633	01/03/2024	1223	01025310
		9554946179	GPS LOCATE/TIMING	12/21/2023	125.00	125.00	21633	01/03/2024	1223	01025310
Total 1724:					300.00	300.00				
1746	Western First	ORD5-01041	REPLENISH FIRST AID	12/15/2023	175.42	175.42	21640	01/03/2024	1223	07085402
Total 1746:					175.42	175.42				
1749	AEP Energy	3013134305	STREET LIGHTS - 1 TH	12/11/2023	14,667.89	14,667.89	21582	01/03/2024	1223	01035351
Total 1749:					14,667.89	14,667.89				
1755	Comcast 877	December 20	COMCAST BALANCE F	01/21/4223	10.52	10.52	21595	01/03/2024	1223	01025310
Total 1755:					10.52	10.52				
1778	Konica Minolt	9009693803	MONTHLY COPIER MAI	12/14/2023	327.20	327.20	21612	01/03/2024	1223	01065301
Total 1778:					327.20	327.20				
1844	Anthony Smit	Training Nov	MEAL REIMBURSEME	11/21/2023	30.00	30.00	21588	01/03/2024	1223	01025343
Total 1844:					30.00	30.00				
1914	AT&T 831-00	7261435802	ETHERNET NETWORK	12/07/2023	1,309.54	1,309.54	21590	01/03/2024	1223	01065350
Total 1914:					1,309.54	1,309.54				
1924	V3 Companie	1123579	CHANEY AND CENTER	12/08/2023	1,085.97	1,085.97	21636	01/03/2024	1223	13007642
		1123583	CIRCLE-GREEN-OAKL	12/08/2023	28,239.76	28,239.76	21636	01/03/2024	1223	12007602
Total 1924:					29,325.73	29,325.73				
1950	Pure Water P	1595419	WATER FOR PW	11/22/2023	68.00	68.00	21622	01/03/2024	1223	01035343
Total 1950:					68.00	68.00				
1951	HOLCIM - M	719040433	STONE FOR MAIN BRE	12/13/2023	892.97	892.97	21610	01/03/2024	1223	07065430
Total 1951:					892.97	892.97				
1953	Amazon Capi	13W9-PRG	PW SUPPLIES	12/14/2023	183.23	183.23	21587	01/03/2024	1223	01035400
		19JF-4HLQ-	WEST PLANT OFFICE	12/21/2023	41.54	41.54	21587	01/03/2024	1223	07085401

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		1CXG-KPTH	JANITORIAL SUPPLIES	12/13/2023	57.81	57.81	21587	01/03/2024	1223	01045400
		1LXX-V69M-	FLASH DRIVES 3.0	12/19/2023	39.99	39.99	21587	01/03/2024	1223	01027500
		1LXX-V69M-	DVD-R	12/19/2023	25.99	25.99	21587	01/03/2024	1223	01027500
		1LXX-V69M-	PENS	12/19/2023	6.84	6.84	21587	01/03/2024	1223	01027500
		1VDK-GFW	SAMSUNG FAST CHAR	12/13/2023	24.99	24.99	21587	01/03/2024	1223	01115401
		1VDK-GFW	FEBREEZE FOR BATH	12/13/2023	8.99	8.99	21587	01/03/2024	1223	01115401
		1X99-9JQD-	C BATTERIES 12 PACK	12/14/2023	240.60	240.60	21587	01/03/2024	1223	01027500
		CM#1PFW-	C BATTERIES 12 PACK	12/16/2023	82.17-	82.17-	21587	01/03/2024	1223	01027500
		1KF6-DRV3-	INK WEST PLANT	12/20/2023	55.04	55.04	21587	01/03/2024	1223	07085401
		1QT1-PFYG-	FLEET- GATE LATCH G	12/05/2023	420.22	420.22	21587	01/03/2024	1223	01075400
		1XNV-TF7K-	CLERK PHONE CHAR	12/12/2023	37.18	37.18	21587	01/03/2024	1223	01115401
Total 1953:					1,060.25	1,060.25				
1954	Charles J De	November-D	ADMINISTRATIVE HEA	12/04/2023	600.00	600.00	21593	01/03/2024	1223	01015300
Total 1954:					600.00	600.00				
1971	Graybar Fina	15823900	PHONE SYSTEM MON	12/26/2023	2,110.85	2,110.85	21607	01/03/2024	1223	01105350
Total 1971:					2,110.85	2,110.85				
1977	AIS Inc	85329	DATA SERVICES	12/14/2023	15,000.00	15,000.00	21585	01/03/2024	1223	01065301
Total 1977:					15,000.00	15,000.00				
1982	Flock Group I	INV-26997	FLOCK LPR CAMERA	12/19/2023	25,000.00	25,000.00	21601	01/03/2024	1223	01065301
Total 1982:					25,000.00	25,000.00				
1985	SpectrumVol	IN824210	MONTHLY STATEMENT	01/01/2024	225.60	225.60	21626	01/03/2024	1223	01105350
Total 1985:					225.60	225.60				
2062	AHW LLC	I10049912A	PUBLIC WORKS FACIL	12/01/2023	5,492.32	5,492.32	21584	01/03/2024	1223	01035400
Total 2062:					5,492.32	5,492.32				
2063	Zip's Truck E	SO74018	POLICE ROAD FLARE	11/22/2023	615.96	615.96	21643	01/03/2024	1223	01025400
Total 2063:					615.96	615.96				
2065	G.A. Rich &	1474853	WEST PLANT BLOWER	10/19/2023	4,619.55	4,619.55	21602	01/03/2024	1223	07085365
Total 2065:					4,619.55	4,619.55				
Grand Totals:					311,124.37	311,124.37				

Report Criteria:

Detail report type printed

[Report].Check Issue Date = 01/03/2024