



Agenda

Opening of Meeting:

Pledge of Allegiance

Roll Call

Mayor's Report:

1. The Appointment of Chester Blaine Wing III as City Administrator for City of Crest Hill
2. Approve a Resolution Approving the Appointment of Chester Blaine Wing, III as City Administrator for the City of Crest Hill and Approving an Employment Agreement by and between the City of Crest Hill, Will County, Illinois and Chester Blaine Wing, III
3. The Appointment of Edward L. Clark, III as Chief of Police for the City of Crest Hill
4. Approve a Resolution Approving the Appointment of Edward L. Clark, III as Chief of Police for the City of Crest Hill and Approving an an Employment Agreement by and between the City of Crest Hill, Will County, Illinois and Edward L. Clark, III

Minutes:

5. Approve the Minutes from the Regular Meeting Held on May 5, 2025
6. Approve the Minutes from the Work Session Held on May 12, 2025

City Attorney:

7. Approve An Ordinance Amending Title 2 (Administration and Personnel), Chapter 26 (Finance Director) of the Crest Hill City Code

City Administrator:

8. Approve a Resolution Approving a Master Power Supply Agreement for Residential Electrical Aggregation by and between the City of Crest Hill and McSquared Energy Services, LLC

Public Works Department:

9. Approval to Purchase a 2025 Frontier Wing Mower from AHW, LLC in the Amount of \$22,065.74

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.

- [10.](#) Approval of Pay Request #29 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$663,631.12

City Engineer:

- [11.](#) Approve an Ordinance Authorizing the Issuance of Waterworks and Sewerage Revenue Bonds of the City of Crest Hill, Will County, Illinois, in an Aggregate Principal Amount not to Exceed \$32,000,000.00

Community Development:

Police Department:

- [12.](#) Approval of a Special Event Police Services Contract with Double “J” Sports Bar, Inc.

City Clerk's Report:

City Treasurer's Report:

- [13.](#) Approval of the List of Bills Issued through May 3, 2025, in the Amount of \$1,526,512.99
14. Regular and Overtime Payroll from May 5, 2025, to May 18, 2025, in the Amount of \$294,070.73
15. Additional Payroll Grievance Payout in the Amount of \$11,442.00

Unfinished Business:

New Business:

Committee/Liaison Reports:

City Council Comments:

Public Comment:

Executive Session: If Called by Council for a Good Cause

16. 5ILCS 120/2 (c)(11): Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probate or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.
17. 5ILCS 120/2(c)(1): The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity

Adjourn:



Agenda Memo

Crest Hill, IL

Meeting Date:	6/2/2025
Submitter:	Mayor Raymond Soliman
Department:	Administration
Agenda Item:	The Appointment of Chester Blaine Wing III as City Administrator

Summary: The recruitment for the City Administrator position was completed and Chester Blaine Wing III was selected to be recommended for Mayor Raymond Soliman to appoint as the new City Administrator.

Recommended Council Action: Request to Concur with Mayor Raymond Soliman's Appointment.

Impact:

Funding Source:

Budgeted Amount:

Cost:



Agenda Memo

Crest Hill, IL

Meeting Date:	6/2/2025
Submitter:	Mayor Raymond Soliman
Department:	Administration
Agenda Item:	Employment Agreement for Chester Blaine Wing III

Summary: The recruitment for the City Administrator position was completed and Chester Blaine Wing III was selected. An employment agreement was negotiated. and recommended for approval by the City Council.

Recommended Council Action: Request Approval of the Employment Agreement between the City of Crest Hill Illinois and Chest Blaine Wing III

Financial Impact:

Funding Source: General Fund

Budgeted Amount: \$297,930.56 (#01-10-4100)

Cost: \$200,000 annual salary

RESOLUTION NO. _____

A RESOLUTION APPROVING THE APPOINTMENT OF CHESTER BLAINE WING, III AS CITY ADMINISTRATOR FOR THE CITY OF CREST HILL AND APPROVING AN EMPLOYMENT AGREEMENT BY AND BETWEEN THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS, AND CHESTER BLAINE WING, III

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

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

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois have the authority to create the Office and Position of City Administrator; and

WHEREAS, the Corporate Authorities have previously exercised said authority by the passage of Chapter 2.22 of the City of Crest Hill Code of Ordinances which, among other things, creates the Office and Position of City Administrator and sets out the qualifications, appointment, removal and duties of the City Administrator; and

WHEREAS, the Illinois Municipal Code (65 ILCS 5/3.1-30-5) and Section 2.22.010 of the City of Crest Hill Code of Ordinances vest the Mayor with the power and authority to appoint a City Administrator with the advice, consent, and approval of the City Council; and

WHEREAS, the City has been without a full-time City Administrator since 2023; and

WHEREAS, the City has contracted with MGT to conduct its second national search for a new City Administrator; and

WHEREAS, the Mayor of the City of Crest Hill has appointed Chester Blaine Wing, III to be the City Administrator for the City of Crest Hill; and

WHEREAS, the City's Staff have negotiated an Employment Agreement which shall begin June 3, 2025 and run through the current term of Mayor Raymond Soliman, a copy of which is attached hereto as Exhibit A and incorporated herein; and

WHEREAS, the Corporate Authorities have determined that the appointment of Chester Blaine Wing, III to the Office of City Administrator for the City of Crest Hill should be approved; and

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

WHEREAS, the City Council has determined that it is in the best interests of the City and its citizens to approve the Appointment of Chester Blaine Wing, III as City Administrator and to enter into the Employment Agreement with Chester Blaine Wing, III.

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

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

SECTION 2: CHESTER BLAINE WING, III APPOINTED AS CITY ADMINISTRATOR. The City Council hereby approves the appointment of Chester Blaine Wing, III as City Administrator.

SECTION 3: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of the Employment Agreement (Exhibit A) are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Employment Agreement, and further to take all other actions, including without limitation the execution and delivery of all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with Chester Blaine Wing, III.

SECTION 4: SEVERABILITY. If any section, paragraph, clause, or provision of this Resolution is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other provision of this Resolution.

SECTION 5: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 6: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

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PASSED THIS 2ND DAY OF JUNE, 2025.

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

Christine Vershay-Hall, City Clerk

APPROVED THIS 2ND DAY OF JUNE, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF CREST HILL ILLINOIS,
AND CHESTER BLAINE WING III

This Employment Agreement made and entered into this 2nd day of June, 2025, by and between the CITY OF CREST HILL, State of Illinois, an Illinois municipal corporation, hereinafter referred to as the "Employer" and Chester Blaine Wing III, hereinafter referred to as the "Employee".

W I T N E S S E T H:

WHEREAS, the Employer desires to retain the services of Employee and Employee desires to be employed by the Employer. Accordingly, Employee and the Employer wish to reflect certain agreements regarding their relationship.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the parties agree as follows:

Section 1: Term

This Agreement shall commence on the Effective Date as hereinafter set forth below and shall remain in full force and effect from such Effective Date until such time as the present term of the Mayor of the City of Crest Hill ends or in the event this Employment Agreement is otherwise terminated as hereinafter provided.

Section 2: Duties and Authority

The Employer agrees to employ Employee, as City Administrator, to perform the functions and duties specified generally in Section 2.22.030 of the Crest Hill, Illinois Code of Ordinances (the "Code") and to perform other legally permissible and proper duties and functions consistent with the position of City Administrator, as may be assigned to him from time to time.

Section 3: Ethical Commitments

The Employer expects the Employee to adhere to the highest professional standards. The Employee's actions will always comply with those standards. The Employee agrees to follow the Code of Ethics of the International City/County Management Association (ICMA) and the ethics rules, regulations, and laws of the State of Illinois. The ICMA Code of Ethics can be found on the ICMA website, icma.org. Consistent with the standards outlined in the Code, the Employee shall not endorse candidates, make financial contributions, sign or circulate petitions, or participate in fundraising activities for individuals seeking or holding elected office, nor seek or accept any personal enrichment or profit derived from confidential information or misuse of public time. Employer shall support Employee in keeping these commitments by refraining from any order, direction or request that would require Employee to violate the ICMA Code of Ethics. Neither the governing body nor any individual member thereof shall request Employee to endorse any candidate, make any financial contribution, sign or circulate any petition, or participate in any fundraising activity for individuals seeking or holding elected office, nor to handle any matter of personnel on a basis other than fairness, impartiality, and merit.

Section 4: Compensation

A. Base Salary: Employer agrees to pay Employee an annual base salary of Two Hundred Thousand Dollars (\$200,000.00) payable in installments in the same manner that the other management employees of the City are paid. Effective June 1st of each subsequent year that this Agreement is in effect, the Employer agrees to increase the compensation each year by at least two percent (2%).

The City reserves the right to recognize and reward successful performance and may, at the time of evaluation or at any other time, and in the City's sole discretion, pay Employee such additional bonus compensation, performance incentive, and/or an increase in benefits as the City deems appropriate.

B. This Agreement shall be automatically amended to reflect any salary adjustments that are provided pursuant to recommendation by the Mayor and approval by the City Council in accordance with the Illinois Municipal Code.

C. Employee's salary shall be provided to him commencing June 2, 2025.

D. The Employer agrees to pay to the Employee, during the term of this Agreement and in addition to other salary and benefits herein provided, the sum of \$6,000 per year, payable monthly, as a vehicle allowance to be used to purchase, lease, or own, operate, and maintain a vehicle. The Employee shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle and shall further be responsible for all expenses attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle, including any and all tax liability relating to the vehicle allowance. The Employer shall reimburse the Employee at the IRS standard mileage rate for any business use of the vehicle beyond the 50-mile radius from City of Crest Hill, 20600 City Center Boulevard, Crest Hill, IL 60403. If a City vehicle is available and approved for travel on City business beyond 50 miles of Crest Hill, Employee will not be reimbursed for mileage.

Section 5: Health, Disability, Retirement and Life Insurance Benefits

A. The Employer agrees that whatever comprehensive medical insurance plan is available to all other personnel shall be available for the Employee and any of his dependents, under the same terms and conditions which generally apply to all Employer personnel. The Employer shall not be required to provide medical or dental insurance in any different amount or format than that which is provided to other Employer personnel.

B. The Employer agrees that Employee shall be afforded access to the Illinois Municipal Retirement Fund (IMRF) in the same manner that all other Employer's employees are afforded access. Premiums shall be deducted from his gross pay and contributed to his IMRF plan in accordance with the provisions of the current IMRF plan, which may be amended by the Employer in the future so long as it complies with all relevant Illinois and Federal statutes addressing the

subject. To the extent, and only to the extent, that short-term and long-term disability coverage for Employer's employees is available under IMRF, the Employee shall have access to that coverage.

In addition to the Employer's payment to IMRF referenced above, Employer agrees to execute and keep in force all necessary agreements provided by Mission Square or other Section 457 deferred compensation plan for Employee's participation, or continued participation, in such supplemental retirement plan.

C. To the extent and only to the extent that term life insurance is available to all Employer personnel under any current or future health insurance plan, the Employee may obtain the same term insurance at the applicable rates.

Section 6: Vacation, Sick and Military Leave

A. Upon commencing employment, the Employee shall be entitled to two (2) weeks of vacation time for calendar year 2025. Beginning January 1, 2026, Employee shall be entitled to four (4) weeks of vacation time, and thereafter, the Employee shall accrue vacation time on an annual basis from the "After 10 years of service" level pursuant to the Employee Handbook.

B. No earned vacation time will be carried beyond December 31 of any year. However, Employee will be given the option to buy back two weeks of vacation time each year.

C. Sick time shall accrue at the rate of eight (8) hours per month, to a maximum of 1,120 hours. If either the rate or maximum accrual increases for any other City personnel, the Employee's accrual rights shall increase correspondingly.

D. In addition to general leave, the Employee shall annually be credited with two (2) days of personal leave, one (1) floating holiday and three (3) days bereavement leave for the death of an immediate family member. An "immediate family member" means the Employee's father, mother, son, daughter, brother, sister, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, step-daughter, step-brother, step-sister, half-brother, half-sister, grandparents, grandparents of Employee's spouse or grandchildren and legal guardian. Employee, upon request, shall be granted up to an additional two (2) days of administrative leave with pay for the purpose of attending the funeral of the employee's spouse, child, or parents.

E. The Employee shall be entitled to military reserve leave time pursuant to State law and local government policy.

F. The Employee is entitled to accrue all unused leave, without limit and in the event the Employee's employment is terminated, either voluntarily or involuntarily, the Employee shall be compensated for all accrued vacation time, all paid holidays, leave, and other benefits to date, but only commensurate with the Employee's highest accrual rate. Bereavement leave shall not be included in calculating the unused leave as set forth above. Further, as with all personnel, accumulated sick leave time is not to be compensated.

Section 7: General Business Expenses

A. Employer agrees to budget and pay for Employee's current professional dues, subscriptions, and professional certifications necessary for continuation and full participation in national, regional, State, and local associations, and organizations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the Employer including ICMA, ILCMA, NPELRA, IPELRA, and SHRM. All additional professional dues, subscriptions, or professional certifications shall be approved by the City Council.

B. Employer agrees to budget and pay for travel and subsistence expenses of Employee for professional and official travel, meetings, and occasions to adequately foster the continued professional development of Employee and to appropriately pursue necessary official functions for Employer, including but not limited to the ICMA Annual Conference, the ILCMA annual conferences, the Illinois Municipal League Convention, and such other national, regional, state, and local governmental groups and committees in which Employee serves as a member. Attendance at such conferences shall be by City Council approval.

C. Subject to City Council approval, Employer also agrees to budget and pay for travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for the Employee's professional development and for the good of the Employer.

D. The Employer shall provide Employee with a computer, software, and fax/modem, which shall remain the City's property. The Employer shall also provide Employee with a cell phone for the sole use of Employee in the conduct of his business on behalf of Employer, which shall remain the City's property. All City Property issued to Employee must be returned to the City at the time of Employee's separation or termination of Employment.

Section 8: Termination

This contract is terminable at will by either party upon submission of 30 days' written notice in accordance with the notice provisions of this Agreement. For purposes of this Agreement, termination by the Employer shall occur when:

A. The Mayor notifies Employee that his employment is terminated without cause pursuant to 65 ILCS 5/3.1-35-10, Section 2.22.020 of the Crest Hill Code of Ordinances and subject to the notification provisions herein; or

B. The Employer reduces the base salary, compensation, or any other financial benefit of Employee, unless it is applied in no greater percentage than the average reduction of all department heads; or

C. The contract is breached by the Employer and a 30-day cure period after breach has expired without the breach having been cured. Written notice of a breach of contract shall be provided in accordance with the requirements of Section 15; or

D. If the Employer, citizens or legislature acts to amend any provisions of the [charter, code, enabling legislation] pertaining to the role, powers, duties, authority, or responsibilities of the Employee's position that substantially changes the form of government, the Employee shall have the right to declare that such amendments constitute termination; or

E. If the Employee resigns following an offer to accept resignation, whether formal or informal, by the Employer as representative of the majority of the governing body that the Employee resign, then the Employee may declare a termination as of the date of the suggestion. Such an offer of resignation in lieu of termination shall be deemed a termination which shall not be subject to severance pursuant to Section 9.

Section 9: Severance

A. Severance shall be paid to the Employee when he is terminated by the Employer under one or more of the provisions of Section 8, Subsections A, B, C, or D.

B. If the Employee is terminated by Employer, the Employer shall provide a severance payment equal to five (5) month's salary at the then current rate of pay. This severance shall be paid in a lump sum unless otherwise agreed to by the Employer and the Employee. Such severance payment shall be subject to required Federal and State tax withholding requirements.

C. The Employee shall also be compensated for vacation time, paid holidays, and unused personal leave (but not bereavement leave), that has accumulated as of the date of termination. Consistent with Employer's policy, accumulated sick leave time is not compensated. Employee's right to insurance benefits under the existing health insurance plan shall remain in full force and effect for a period of five (5) months following the notice of termination, and subsequently he shall be afforded his rights regarding continuing health insurance under COBRA, provided that COBRA insurance premiums shall be paid by the Employee. During the five (5) months of health insurance coverage provided by Employer, Employee shall be responsible for the payment of Employee's share of all health insurance premiums. If the Employee is terminated because of a conviction of a felony, then the Employer is not obligated to pay severance under this section. If the Employee voluntarily leaves his employment by way of resignation or otherwise, the Employer shall not be obligated to pay severance under this section.

D. If Employee is terminated for cause, he shall not be entitled to severance under this Section 9. "Cause" in this agreement means (i) the conviction of a felony or crime involving moral turpitude; (ii) the willful and continued failure of Employee to substantially perform his duties for the Employer, including refusal to carry out the instructions of the Mayor and City Council; or (iii) commission by the Employee of any act of fraud or willful misconduct toward the City.

Section 10: Notice of Resignation

If the Employee voluntarily resigns his position with the Employer, the Employee shall provide as much written notice to the City as practicable, with a minimum of 30 days' notice unless the parties agree otherwise.

Section 11: Performance Evaluation

The Mayor shall annually review the performance of the Employee by June 1st of each year subject to the process, form, criteria, and format set out in the ICMA City Manager Performance Evaluation document attached hereto as Exhibit A, or any other such evaluation tool that is mutually agreed upon by the Mayor and Employee. It is understood and acknowledged that the Mayor will seek written input from the City Council prior to the performance evaluation. Every performance review and evaluation shall be in accordance with specific goals and performance objectives established for that evaluation period. The process at a minimum shall include the opportunity for both parties to: (1) prepare a written evaluation, (2) meet and discuss the evaluation, and (3) present a written summary of the evaluation results. The final written evaluation should be completed and delivered to the Employee within 30 days of the evaluation meeting.

Unless the Employee expressly requests otherwise in writing, any City Council discussion of the evaluation of the Employee shall be conducted in executive session of the governing body and shall be considered confidential to the extent permitted by law. Nothing herein shall prohibit the Employer or Employee from sharing the content of the Employee's evaluation with their respective legal counsel.

In the event the Employer deems the evaluation instrument, format, and/or procedure is to be modified by the Employer and such modifications would require new or different performance expectations, then the Employee shall be provided a reasonable period of time to demonstrate such expected performance before being evaluated.

Section 12: Hours of Work

It is recognized that the Employee must devote a great deal of time outside the normal office hours of business for the Employer and to that end, Employee shall be allowed to establish an appropriate work schedule.

Section 13: Indemnification

A. Beyond that required by Federal, State or local law and supplemental thereto, Employer shall defend, save, hold harmless and indemnify Employee against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties, as City Administrator, or resulting from the exercise of judgment or discretion in connection with the performance of programs, duties or responsibilities, unless the act or omission involved willful and wanton conduct or as otherwise set forth below. Legal representation, provided by Employer for Employee, shall extend until the final determination of the legal action involving the Employee, including any appeals brought by either party. The Employer shall indemnify Employee against any and all losses, damages, judgments, interests, settlements, fines, court costs and other reasonable costs and expenses of legal proceedings, including attorney's fees, and any other liabilities incurred by, imposed upon, and suffered by such Employee in connection with or resulting from any claim, action, suit or proceedings, actual or threatened, arising out of or in connection with the

performance of his duties. Any settlement of any claim must be made with the prior approval of the Employer for indemnification as provided for this Section to be available.

B. Employee acknowledges that the Employer (or its insurer) shall have the right and ability to compromise and settle any claims against the City, including those in which Employee is a party and the claims against him arise out of his employment with the City. Any defense costs and litigation expenses shall continue to be paid on behalf of the Employee beyond Employee's service to the Employer as long as the litigation remains pending, and Employee remains a party.

C. PROVIDED THAT, Employer shall not be obligated to indemnify or save Employee harmless from any of his conduct that is intentional, willful and wanton, malicious, or is considered malfeasance in office, except to the extent that insurance coverage through the Employer's errors and omission and civil rights insurance carriers cover such acts.

Section 14: Other Terms and Conditions of Employment

A. The Employer, only upon agreement with Employee, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of the Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Code, or any other law.

B. Except as otherwise provided in this Agreement, the Employee shall be entitled to the highest level of benefits that are enjoyed by other department heads of the Employer as provided in the Code, Personnel Rules and Regulations or by practice.

Section 15: Notices

All notices to be given under this Agreement shall be in writing and shall be delivered personally or sent via facsimile to the parties indicated below or sent by overnight courier or deposited in the United States Mail, certified or registered mail, return receipt requested, postage prepaid, addressed as follows:

If to Employer:

City of Crest Hill
20600 City Center
Boulevard
Crest Hill, IL 60403
Attention: Mayor

If to Employee:

Chester Blaine Wing, III
6552 Shagbark Court
Lisle, IL 60532

Notice by facsimile shall be given on the day the facsimile was sent. Notice by overnight courier shall be deemed to be given on the first business day after deposit with the overnight courier. Notice by mail shall be deemed given on the second business day after deposit in the United States Mail as aforesaid.

Section 16: General Provisions

- A. This agreement sets forth and establishes the entire understanding between the Employer and the Employee relating to the employment of the Employee by the Employer. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this Agreement during the life of the Agreement. Such amendment shall be incorporated and made a part of this Agreement.
- B. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Employer and Employee and their respective successors and assigns, except that neither party may assign its rights under this Agreement without the prior written consent of the other party.
- C. Waiver. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the party giving such waiver and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.
- D. Headings. The section and subsection headings contained herein are for convenience of the parties only and are not intended to define or limit the context of said sections and subsections.
- E. Severability. The invalidity of any provision of this Agreement shall not impair the validity of any other provision. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, that provision shall be deemed severable, and the Agreement may be enforced with such provisions severed or as modified by the court.
- F. Governing Law; Venue. The validity, construction and interpretation of this Agreement shall be governed by the laws of the State of Illinois. 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 litigated only in the Circuit Court, Twelfth Judicial Circuit, Will County, Illinois. Each party hereby consents and submits to the personal jurisdiction in the State of Illinois and waives any right such party may have to transfer the venue of any such action or proceeding.
- G. This Agreement may be executed in two or more counterparts, each of which may be deemed to be an original.
- H. Effective Date. This Agreement shall become effective as of June 2, 2025, or on the date last signed by a Party to the Agreement.

{SIGNATURE PAGE TO FOLLOW}

IN WITNESS WHEREOF, the Employer and Employee have executed this Agreement on the day and year first above written.

EMPLOYER:

CITY OF CREST HILL,
An Illinois Municipal corporation,

BY: _____
Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EMPLOYEE:

Chester Blaine Wing, III



To: City Council
From: Mayor Raymond R. Soliman
Date: May 30, 2025
Re: The Appointment of Ed Clark as Police Chief

I am seeking City Council concurrence to appoint Mr. Edward Clark as Police Chief effective immediately until May 7, 2029. .



Agenda Memo

Crest Hill, IL

Meeting Date:	6/2/2025
Submitter:	Mayor Raymond Soliman
Department:	Administration
Agenda Item:	Employment Agreement for Edward L. Clark, III, Chief of Police

Summary: The Chief of Police Edward L. Clark's Employment Agreement request is to be renewed. A renewal agreement has been negotiated between Chief Edward L. Clark, III and the City of Crest Hill. A recommendation is being requested for approval by the City Council.

Recommended Council Action: Request Approval of the Employment Agreement between the City of Crest Hill Illinois and Chief Edward L. Clark, III.

Financial Impact:

Funding Source: General Fund

Budgeted Amount:

Cost: \$ 170,054.98 annual salary

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE APPOINTMENT OF EDWARD L. CLARK, III AS
CHIEF OF POLICE FOR THE CITY OF CREST HILL AND APPROVING AN
EMPLOYMENT AGREEMENT BY AND BETWEEN THE CITY OF CREST HILL,
WILL COUNTY, ILLINOIS, AND EDWARD L CLARK, III**

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

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

WHEREAS, the Corporate Authorities of the City of Crest Hill, Will County, Illinois have the authority to create and maintain a police department and enforce all necessary police ordinances; and

WHEREAS, the Corporate Authorities have previously exercised said authority by the passage of Chapter 2.56 of the City of Crest Hill Code of Ordinances which, among other things, creates the City of Crest Hill Police Department as an executive department of the City; and

WHEREAS, the Illinois Municipal Code and Section 2.56.030 of the City of Crest Hill Code of Ordinances vest the Mayor with the power and authority to appoint a Chief of Police, with the advice, consent, and approval of the City Council; and

WHEREAS, the current Chief of Police, Edward L. Clark, III, has served as the Chief of Police since 2017; and

WHEREAS, the current contract between Edward L. Clark, III and the City of Crest Hill expired at the end of the Mayor's prior term; and

WHEREAS, the Mayor of the City of Crest Hill has appointed Edward L. Clark to serve for an additional 4-year term as the Chief of Police and Edward L. Clark has indicated his willingness to accept the appointment on the terms and conditions contained in the Employment Agreement attached hereto as Exhibit A and incorporated herein; and

WHEREAS, the Corporate Authorities have determined that the appointment of Edward L. Clark, III to the position of Chief of Police for the City of Crest Hill should be approved; and

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

WHEREAS, the City Council has determined that it is in the best interests of the City and its citizens to approve the Appointment of Edward L. Clark, III as Chief of Police and to enter into the Employment Agreement with Edward L. Clark, III.

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

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

SECTION 2: EDWARD L. CLARK, III APPOINTED AS CHIEF OF POLICE. The City Council hereby approves the appointment of Edward L. Clark, III as Chief of Police.

SECTION 3: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of the Employment Agreement (Exhibit A) are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Employment Agreement, and further to take all other actions, including without limitation the execution and delivery of all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with Edward L. Clark, III.

SECTION 4: SEVERABILITY. If any section, paragraph, clause, or provision of this Resolution is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other provision of this Resolution.

SECTION 5: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Resolution, are to the extent of such conflict hereby repealed.

SECTION 6: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and publication according to law.

[Left Intentionally Blank]

PASSED THIS 2ND DAY OF JUNE, 2025.

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

Christine Vershay-Hall, City Clerk

APPROVED THIS 2ND DAY OF JUNE, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF CREST HILL, ILLINOIS
AND EDWARD L. CLARK III

This Employment Agreement made and entered into this 2nd day of June, 2025, by and between the CITY OF CREST HILL, State of Illinois, an Illinois municipal corporation, hereinafter referred to as the "Employer" and Edward L. Clark III, hereinafter referred to as the "Employee."

WITNESSETH:

WHEREAS, the Employer desires to retain the services of Employee and Employee desires to be employed by the Employer. Accordingly, Employee and the Employer wish to reflect certain agreements regarding their relationship.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein the parties agree as follows:

Section 1- Term

This Agreement shall commence on the Effective Date as hereinafter set forth below and shall remain in full force and effect from such Effective Date until such time as the present term of the Mayor of the City of Crest Hill ends or in the event this Employment Agreement is otherwise terminated as hereinafter provided.

Section 2: Duties and Authority

The Employer agrees to employ Employee as Chief of Police to perform the functions and duties specified generally in the City of Crest Hill, Illinois Code of Ordinances (the "Code") under Sections 2.56.050 and 2.56.060 and to perform other legally permissible and proper duties and functions consistent with the position of Chief of Police as may be assigned to him from time to time. The Employer agrees to obtain a written leave of absence for the Chief of Police from the Crest Hill civil service system. In the event the Employee position as Chief of Police is terminated, the City further agrees to permit the Employee to return to his former appointed position of Deputy Chief if that position is open to be filled, or choose to resume his civil service rank of Sergeant in accordance with Ordinance 2.56.030 (C) regardless of available positions and in accordance with the terms and provisions of this Agreement.

Section 4: Compensation

A. Salary. Employer agrees to pay Employee an annual base salary of \$164,407.00 and an annual stipend of \$5,647.98 plus longevity payable to all employees as it relates to time served.

B. This Agreement shall be automatically amended to reflect any salary adjustments which are provided pursuant to recommendation by the Mayor and approval by the City Council in accordance with the Employer's Employee Handbook.

C. Employee's salary shall be established on an annual basis commencing May 1, 2026.

Section 5: Health, Disability, Retirement and Life Benefits

A. Employer agrees that the Employee shall receive the same comprehensive medical insurance plan, including hospitalization, medical, health, dental, disability and life insurance as do the patrol officers and sergeants presently employed by the City through the Metropolitan Alliance of Police Chapters 15 and 16 Collective Bargaining Agreements and under the same terms and conditions that apply to all the Employer's police personnel. The Employer shall not be required to provide medical or dental insurance in any different amount or format than that which is provided to other police personnel. The Employer also agrees to provide the Employee reciprocal retirement medical insurance under the same terms as provided to the patrol officers and sergeants through the Metropolitan Alliance of Police Chapters 15 and 16 Collective Bargaining Agreements ("CBAs") currently in effect at the time of the Employee's retirement. In the event the CBAs no longer require the City to provide insurance upon retirement to the bargaining unit, retirement insurance will only be provided to the Employee as dictated by the Employee Handbook.

B. The Employee shall continue to participate in the Crest Hill Police Pension Fund in the same manner that all other police personnel are afforded access.

Section 6: Vacation Sick and Military Leave

A. Upon commencing employment, the Employee shall be credited with twenty-five (25) days of vacation leave, sixteen (16) hours of personal leave, one (1) floating holiday, five (5) administrative days each calendar year, and three (3) days of bereavement leave for the death of an immediate family member. An "immediate family member" means the Employee's father, mother, son, daughter, brother, sister, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother, half-sister, grandparents, grandparents of Employee's spouse or grandchildren and legal guardian. Employee, upon request, shall be granted up to an additional two (2) days of administrative leave with pay for the purpose of attending the funeral of the employee's spouse, child or parents. This administrative leave is specific to bereavement and is in addition to any administrative leave granted by this contract.

B. No earned vacation time will be carried over beyond December 31 of any year except in extremely unusual cases and unless expressly approved beforehand by the Mayor. Except as otherwise provided herein, any vacation time unused by December 31 will not be paid for and will be lost by the Employee.

C. Employee shall accrue eight (8) hours of sick leave each month for a total of ninety-six (96) hours or twelve (12) days per year and shall be allowed to accumulate to a maximum of one hundred forty (140) sick days.

D. The Employee is entitled to accrue all unused leave, without limit and in the event the Employee's employment is terminated, either voluntarily or involuntarily, the Employee shall be compensated for all accrued vacation time, all paid holidays, leave and other benefits to date but only commensurate with the Employee's highest accrual rate, Bereavement leave shall not be included in calculating the unused leave as set forth above. Further, as with all other personnel, accumulated sick leave time is not to be compensated.

E. The Employee shall be entitled to military reserve leave time pursuant to State law and local government policy.

Section 7: General Business Expenses

A. Employer agrees to budget for and to pay for professional dues for Employee's subscriptions which are necessary for continuation and full participation in national, regional, state and local associations and organizations deemed desirable for the Employee's continued professional participation, growth and advancement and in the best interest of the Employer.

B. Employer agrees to budget for and to pay for travel and subsistence expenses of the Employee for short courses, institutes, seminars, including but not limited to one of two annual Illinois Association of Police Chief Conferences, International Association of Police Chief Conference, which are deemed necessary by the Employer for the Employee's professional development and for the good of the City. Attendance at such conferences shall be by City Council approval.

C. The City agrees to provide the Employee with a cellular telephone, which shall be returned to the City at the time of termination of employment.

D. Employer and Employee acknowledge that the Chief of Police of the City of Crest Hill shall be expected to attend numerous functions over and above his usual and customary duties and shall be required to dress in appropriate attire, as necessary. Therefore, the Employer shall provide uniforms and also provide for the cleaning thereof. In addition, the City agrees to provide the Employee with a clothing allowance of two hundred twenty-five (\$225.00) dollars per quarter for the purchase of jackets, ties, suits and other accoutrements related to Employee's uniform.

E. The Employee shall also have unlimited business use and limited personal use of a City owned vehicle as designated by Employer. Employee's limited personal use of the Employer owned vehicle shall be restricted to short trips while traveling to and from business events only. The Employer shall provide maintenance and fuel for this vehicle.

Section 8: Termination

This Contract is terminable at will by either party as follows:

A. Termination by the Employee. This agreement may be terminated by the Employee at any time upon thirty (30) days' written advance notice to the Employer. The Employee may either resume his appointed rank of Deputy Chief, choose his civil service position of Sergeant in accordance with Ordinance 2.56.030 of the Code or retire at the position and salary of Chief of Police.

B, Termination by the Employer. This Agreement may be terminated by the Employer through the recommendation of the Mayor and upon concurrence with the recommendation by a two-thirds vote of the City Council, at any time upon thirty (30) days written notice to the Employee. At that time, the Employee shall be allowed choose to either resume his appointed position of Deputy Chief if that position is open, or to return to his civil service rank of Sergeant in accordance with Ordinance 2.56.030 of the Code or to retire at the position and salary of Chief of Police.

Section 9: Performance Evaluation

The City Administrator shall annually review the performance of the Employee by May 1 of each year subject to a process, form, criteria and format for the evaluation, which shall be mutually agreed upon by the Employer and Employee. The process at a minimum shall include the opportunity for both parties to: (1) prepare a written evaluation, (2) meet and discuss the evaluation, and (3) present a written summary of the evaluation results. The final written evaluation shall be completed and delivered to the Employee within thirty (30) days of the evaluation meeting.

Section 10: Hours of Work

It is recognized that the Employee must devote a great deal of time outside the normal office hours of business for the Employer and to that end, the Employee shall be allowed to establish an appropriate work schedule consistent with the position of Chief of Police of the City of Crest Hill.

Section 11: Indemnification

A. Beyond that required by federal, state or local law and supplemental thereto, Employer shall defend, save, hold harmless and indemnify Employee against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as Chief of Police or resulting from the exercise of judgment or discretion in connection with the performance of programs, duties or responsibilities, unless the act or omission involved willful and wanton conduct or as otherwise set forth below. The Employee may request, and the Employer shall not unreasonably refuse, to provide independent legal representation at Employer's expense and Employer may not unreasonably withhold approval of the person representing the Employee. Legal representation,

provided by Employer for Employee, shall extend until the final determination of the legal action involving the Employee, including any appeals brought by either party. The Employer shall indemnify Employee against any and all losses, damages, judgments, interests, settlements, fines, court costs and other reasonable costs and expenses of legal proceedings, including attorney's fees, and any other liabilities incurred by, imposed upon and suffered by such Employee in connection with or resulting from any claim, action, suit or proceedings, actual or threatened, arising out of or in connection with the performance of his or her duties. Any settlement of any claim must be made with the prior approval of the Employer for indemnification as provided for this Section to be available.

B. Employee recognizes that the Employer shall have the latitude to compromise and settle claims against the City unless the Employee is a party to such litigation in which case the Employee must concur in the settlement of any claim or suit in which he is directly affected as a litigant except in the case where the compromise or the settlement is of a personal nature to the Employee unrelated to the Employee's employment with the City. Further, Employer agrees to pay all reasonable litigation expenses of Employee throughout the pendency of any litigation to which the Employee is a party. Such expense payments shall continue beyond Employee's service to the Employer if the litigation is pending.

C. PROVIDED THAT, Employer shall not be obligated to indemnify or save Employee harmless from any of his conduct that is intentional, willful and wanton, malicious, or is considered malfeasance in office, except to the extent that insurance coverage through the Employer's errors and omission and civil rights insurance carriers cover such acts.

Section 12: Notices

All notices to be given under this Agreement shall be in writing and shall be delivered personally or sent via facsimile to the parties indicated below or sent by overnight courier or deposited in the United States Mail, certified or registered mail, return receipt requested, postage prepaid, addressed as follows:

If to Employer: City of Crest Hill
20600 City Center Blvd.
Crest Hill, IL 60403
Attention: City Administrator

If to Employee: Edward L. Clark III
1710 Delrose Street
Joliet , IL 60435

Notice by facsimile shall be given on the day the facsimile was sent. Notice by overnight courier shall be deemed to be given on the first business day after deposit with the overnight courier. Notice by mail shall be deemed given on the second business day after deposit in the United States Mail as aforesaid.

Section 13: Attorney's Fees

If any party commences a legal proceeding to enforce any of the terms of this Agreement, the prevailing party in such action shall have the right to recover reasonable attorney's fees, costs and expert fees from the other party to be fixed by the court in the same action.

Section 14: General Provisions

A. This agreement sets forth and establishes the entire understanding between the Employer and the Employee relating to the employment of the Employee by the Employer any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this Agreement during the life of the Agreement. Such amendment shall be incorporated and made a part of this Agreement.

B. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Employer and Employee and their respective successors and assigns, except that neither party may assign its right under this Agreement without the prior written consent of the other party.

C. Waiver. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the party giving such waiver and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.

D. Headings. The section and subsection headings contained herein are for convenience of the parties only and are not intended to define or limit the context of said sections and subsections.

E. Severability. The invalidity of any provision of this Agreement shall not impair the validity of any other provision. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, that provision shall be deemed severable and the Agreement may be enforced with such provisions severed or as modified by the court.

F. Governing Law; Venue. The validity, construction and interpretation of this Agreement shall be governed by the laws of the State of Illinois. 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 litigated only in the Circuit Court, Twelfth Judicial Circuit, Will County Illinois. Each party hereby consents and submits to the personal jurisdiction in the State of Illinois and waives any right such party may have to transfer the venue of any such action or proceeding.

G. This Agreement may be executed in two or more counterparts, each of which may be deemed to be an original,

H. Effective Date. This Agreement shall become effective as of June 2, 2025.

{Signature Page To Follow}

IN WITNESS WHEREOF, the Employer and Employee have executed this Agreement on the day and year first above written.

EMPLOYER:

CITY OF CREST HILL,
An Illinois Municipal Corporation.

BY: _____
Raymond R. Soliman, Mayor

ATTEST:

Christine Verhsay-Hall, City Clerk

EMPLOYEE:

Edward L. Clark III

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
May 5, 2025

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

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

Mayor Soliman commented that the month of May holds a special place as Police Officers Memorial Month. Mayor Soliman took a moment to solemnly remember and honor two Crest Hill police officers who made the ultimate sacrifice in the line of duty. He shared the stories of Officer James Nink and Sergeant Timothy Simonson, both of whom lost their lives while serving and protecting the community. Officer Nink was tragically killed on September 16, 1967, during an armed robbery investigation, while Sergeant Simonson was killed on September 28, 1994, in a similar tragic incident. The Mayor acknowledged their bravery and service, stating that the citizens of Crest Hill would never forget their contributions and sacrifices. He also paid respect to the families of the fallen officers, acknowledging the loss and extending the City's condolences.

Mayor Solomon further extended thoughts and prayers to the victims of a recent tragedy in Chatham, Illinois, where a car accident at a daycare center resulted in the loss of young lives. He expressed condolences to the affected families, highlighting the community's shared grief and support.

A Moment of Silence was had in remembrance of Officer Nink, Sergeant Simonson, and the families to the loss of the young lives in Chatham, Illinois.

Following these heartfelt reflections, Mayor Soliman invited Deacon John Friend from Saint Ambrose Saint Anne's Parish in Crest Hill to offer an opening prayer. Deacon Friend graciously accepted and led a prayer seeking blessings for the community, gratitude for those who serve the public and private sectors, and wisdom for the City's leaders as they navigate important decisions for the future. The Deacon's prayer emphasized the vision of Crest Hill as a "City set on a hill," a beacon of light and positivity for the area.

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

Also present were: Interim City Administrator Tony Graff, Deputy Chief Ryan Dobczyk, Finance Director Glenn Gehrke, City Engineer Ron Wiedeman, Community and Economic Development Director Patrick Ainsworth, Interim Public Works Director Julius Hansen, Deputy Clerk Karen Kozierka, City Attorney Mike Stiff, Chris Ulm with Strand Engineering.

Absent were: Police Chief Ed Clark, Building Commissioner Don Seeman, Interim Human Resource Manager Dave Strahl, Community Development Consultant Ron Mentzer.

PUBLIC COMMENT- Update Regarding the City's Water System: Mayor Soliman opened the floor for public comment regarding an update on the city's water system and the recent notice about PFAS in the water. He stated that while the city did not create the PFAS problem, they are forced to deal with it. He noted that forty-seven other cities in Illinois are facing similar issues, and it is a nationwide problem.

The Mayor emphasized that the city is taking the problem seriously and exploring all options to remediate it. He mentioned that acquiring Lake Michigan Water in 2021 was part of the solution to address the PFAS issue. He asked for cooperation and patience from the public.

Chris Ulm from the consulting engineering group provided technical details about the city's water wells and the history of water quality issues. Mr. Ulm explained that the city joined neighboring municipalities in 2019 to fund a study on the longevity of the aquifer as a potable water source. In 2021, Strand Associates was retained to provide an alternative water supply evaluation. The analysis showed that switching to treated Lake Michigan water supply was more cost-effective than constructing additional wells and using advanced water treatment plants to treat PFAS.

City Engineer Ron Wiedeman outlined the city's plans to address wells with PFAS levels above the new regulatory limits. He mentioned several options being explored, including:

- Interconnecting the existing water supply with other surrounding communities' water supplies.
- Throttling or reducing water supply from the two wells showing higher PFAS limits during non-peak times.
- Accelerating the construction of a new 2.5 million gallon above-ground storage tank.
- Investigating temporary water filtration units for the two locations with high PFAS ratings.
- Exploring the option of completely upgrading the two wells with high PFAS levels.
- Considering the installation of a deep well to blend water with the shallower wells.
- Investigating a program to provide point-of-use treatment for residents to help filter out PFAS.

Engineer Wiedeman also mentioned that an independent company would test all wells for PFAS and conduct tests at multiple locations in each ward to determine actual readings at the faucets.

Several residents asked questions and expressed concerns about the safety of drinking water and the potential impact on property values. City officials provided responses and assured residents that they were working diligently to address the issue.

Lisa Chapman, a resident, approached the podium and thanked the Mayor and the Council for taking this seriously and thanked them for the informational presentation. Ms. Chapman then asked if the remedies are anticipated to increase the water bills for the residents. Mayor

Soliman commented that they are not sure at this time and that is why they are taking their time and exploring all options since the remediations are quite costly.

Rupert Rodriquez, a resident, asked how dangerous or concerning would it be for them to continue drinking the faucet water and should he purchase a water purifier? Mayor Soliman commented that he has been drinking the water out of the faucet for sixty-seven years and if anyone looks for a water filtration system, they need to make sure it is certified to remove PFAS, PFO, and PFOA.

Engineer Wiedeman commented that he strongly encourages everyone to review USEPA website or the Illinois EPA website regarding how you can minimize your exposure to PFAS.

Steve Kemnetz, a resident, thanked everyone for the informational presentation and asked which wells have the highest amount of PFAS and he was told that it is published on the website and gives the locations, which is Well #1 and Well #7.

Kim Rutkowski, a resident, commented that temporary options were mentioned because of the wells and asked if the chemicals are in Lake Michigan and could continue to get higher and asked if we would be looking at permanent options for future purposes? Mr. Ulm commented that when the switch to Lake Michigan water happens water treats five million people and their intakes are very deep, deeper than any other intakes in the lake, which is why they have not had problems and if they do they will place treatment and the cost would be split amongst the five million people.

APPROVAL OF MINUTES: Mayor Soliman presented the minutes from the Regular Council Meeting Held on April 7, 2025, for Council approval per the memo dated May 5, 2025.

(#1) Motion by Alderwoman Gazal seconded by Alderwoman Methvin, to Approve the Minutes from the Regular Council Meeting Held on April 7, 2025, for Council approval per the memo dated May 5, 2025.

On roll call, the vote was:

AYES: Ald. Dyke, Methvin, 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 Special Work Session Meeting Held on April 22, 2025, for Council approval per the memo dated May 5, 2025.

(#2) Motion by Alderperson Oberlin seconded by Alderman Jefferson, to Approve the Minutes from the Special Work Session Meeting Held on April 22, 2025, per the memo dated May 5, 2025.

On roll call, the vote was:

AYES: Ald. Methvin, 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 Special Work Session Meeting Held on April 29, 2025, for Council approval per the memo dated May 5, 2025.

(#3) Motion by Alderwoman Gazal seconded by Alderman Albert, to Approve the Minutes from the Special Work Session Meeting Held on April 29, 2025, per the memo dated May 5, 2025.

On roll call, the vote was:

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

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 April 14, 2025, for Council approval per the memo dated May 5, 2025.

(#4) Motion by Alderman Jefferson seconded by Alderperson Oberlin, to Approve the Minutes from the Special Work Session Meeting Held on April 14, 2025, per the memo dated May 5, 2025.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

CITY ATTORNEY: Attorney Mike Stiff requested the Approval of a Settlement Agreement between the City of Crest Hill and Metropolitan Alliance of Police for Grievances 24-01, 24-02, and 24-03 per the memo dated May 5, 2025. This was discussed in executive session last week.

(#5) Motion by Alderman Albert seconded by Alderperson Oberlin, to Approve a Settlement between the City of Crest Hill and Metropolitan Alliance of Police for Grievances 24-01, 24-02, and 24-03 per the memo dated May 5, 2025.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

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

Community Development Update Items from Director Ainsworth:

- A. A & D Storage at Renwick and Borio submitted building plans for review. The goal with this project is to break down this spring. More information will be provided soon.

- B. A lease has been signed for the former Lucano's Pizza space at 2400 Caton Farm Road. The proposed restaurant name is being finalized and will focus on breakfast and lunch. The prospective restaurant owner has other restaurants in the region.
- C. Community Development will be initiating a text amendment to the Zoning Ordinance to address some land uses that are either missing or need clarification from the current Ordinance. This text amendment case will be presented at the June 12, 2025, Plan Commission meeting and will then come before the City Council for review and consideration.
- D. Staff from the Community Development and Finance Departments completed the FY 24 Annual TIF Reports and the annual meeting with all taxing bodies was conducted on April 29, 2025 – this meeting is called the Joint Review Board (JRB).

STATEVILLE CORRECTIONAL CENTER – Capital Development Board – Correspondence was found that was dated March 12, 2025, addressed to Senator David Koehler & Representative C.D. Davidsmeyer from Director Latoya Hughes, Illinois Department of Corrections. Subject was an update on the rebuild of Stateville and Logan Correctional Centers.

BL DUKE FIRE: B.L. Duke Fire Incident 11/1/2024: The Finance Director Glenn Gehrke prepared the invoice and cover letter which was delivered to BL Duke Scrap Metal Recycling Yard 2 Genstar Lane near Industry Avenue off Broadway Street (Unincorporated Will County) via US Mail on 4/30/2025, included in the invoice packet was a request to forward the insurance contact information.

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

- a. Building Inspector: The employee chosen completed the background check and begins work on 5/5/2025.
- b. City Administrator Search – MGT/GovHR Consulting Recruitment Services – There were four candidates selected for a 2nd interview scheduled on 5/6/2025 for the Special Work Session Meeting (Executive Session). City Tours were scheduled on 5/2 & 5/5/.
- c. Director of Public Works – Job Announcement has been posted on the city web site and HR Strahl has sent the announcement to job boards and association web sites including Local News Paper, American Public Works Association and the closing date is May 16, 2025.
- d. Summer Laborers (Part Time) – Public Works: Job Announcements have been posted on the city web site closing date is May 16, 2025.
- e. Utility Operator(s) – Public Works Job Announcement has been posted on the City Web Site with a closing date of May 16, 2025.

Water Meter Replacement Project – (ON-GOING) Non-Compliance property owners' appointments are progressing. No update.

Places For Eating Tax – Delinquent Businesses: Delinquent Businesses: Additional citations were issued. Staff are preparing the documents and records requested by City Attorney Stiff to prepare civil action, along with working with the Illinois Department of Revenue. We will keep everyone updated as the process continues.

West Sanitary Sewer Treatment Project – Nothing new to report, still on schedule for the plant to be completed in 2026 (60% Completed). Will keep everyone posted.

Department of Public Works Training – Nothing to Report.

State of Illinois Crime Lab/State Police Headquarters Project – Design Engineers contacted City Engineer Wiedeman to request GIS Information for the Utilities on site for the Stateville Property. Still waiting for the final EPA comment period to be completed to obtain the environmental authorization to construct on the site.

City Website – Update: CivicPLUS is working with Finance and Building Department regarding the online payment program and design. Exploring to design and create a City Water Department Web Site to provide announcements and updates about the current and future water projects, along with resource information about water quality & PFAS.

City Engineer Wiedeman Report & Updates:

- April 3rd – Engineer Wiedeman and Director Ainsworth had a meeting with IDOT to discuss traffic concerns at the Theodore at Knapp, Larkin/Weber at Plainfield Road and any development of the Old City Hall Site. Engineer Wiedeman is looking at preparing a scope of work that will study the area bounded by Knapp Weber/Larkin, Plainfield Road and Theodore that will address traffic flow and suggested Traffic calming along Knapp. Once he has something it will be presented to the Council.
- Oakland Avenue WM Project – the City received four bids from contractors. Upon review of the bids, it was decided to reject all bids and advertise again.
- Broadway and Theodore WM lining project (CIPP) projects are tentatively awarded, and all required paperwork has been sent to the IEPA just waiting on IEPA approval so project can move forward.
- Division east of Weber reconstruction plans is currently scheduled to be completed by late May. Still waiting on city to receive DCEO award before bidding project out.
- Traffic Signals Relocation – Ryan to Weber – Plans to be ready for by August 2025 with a tentative bidding date in November 2025.
- Hillcrest Shopping Center WM replacement and relocations bid documents will be ready in June 2025 with a bid sometime in July 2025.
- Innercircle WM replacement and roadway Rehabilitation bid documents will be ready in May 2025 with a bid sometime in Late May/Early June 2025.
- Crest Hill Business Park staff have been working with existing stakeholders and potential developers to create the best alignment through the business park and east to Weber to address both traffic concerns and developers' issues. Staff are looking to provide some proposed alignments by late summer or early fall.
- Capital Water and Sanitary analysis and study has been under way since last fall. Detailed evaluations of each well house and the east STP have been ongoing and

- are scheduled to be completed at the end of April 2025 with a draft report due July 2025. This report will be used to determine future repair and maintenance projects.
- Caton Farm WM for GPWC. Bid documents to be ready for bidding in May 2025 with construction during summer/fall of 2025. Design has been modified to move water main to south side of Caton Farm Road to eliminate discussion with the DOC on easements. Required easement along the south side of Caton Farm to be finalized prior to construction starting.
- New Ground storage water tank and east and west receiving station for the GPWC are scheduled to be bid in late 2025 and early 2026.
- Caton Farm Road Bridge over CNRR. Inspection will be completed in late spring to determine the work required. Once inspections are completed, repair plans, cost estimates and construction schedule will be determined.

PUBLIC WORKS DEPARTMENT: Interim Public Works Director Julius Hansen commented that he had no agenda items for discussion but was happy to answer any questions. There were no questions.

CITY ENGINEER: City Engineer Ron Wiedeman commented that he had no agenda items for discussion but wanted to let Alderperson Oberlin know that Comcast had finally cleaned up the broken box on the corner she had inquired about.

COMMUNITY DEVELOPMENT: Economic & Community Development Director Patrick Ainsworth requested a Motion to Deny a Request for Penalty Permit Fee Waiver Request for 20635 Renwick Road per the memo dated May 5, 2025.

Director Ainsworth stated that unauthorized work had been conducted on the property without obtaining the necessary permit. As a result, a penalty fee was incurred. The property manager, Roger Chavez, representing Keaton Property Management, formally requested a waiver for this penalty fee.

Director Ainsworth elaborated on the timeline and the city staff's discovery of the unauthorized work, emphasizing that although the applicant had subsequently come in to secure the required permit, the penalty fee was deemed necessary to uphold regulatory enforcement. The staff recommended against granting the waiver as a matter of maintaining fairness and procedural integrity.

(#6) Motion by Alderwoman Gazal seconded by Alderman Jefferson, to Deny a Request for Penalty Permit Fee Waiver Request for 20635 Renwick Road per the memo dated May 5, 2025.

On roll call, the vote was:

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

NAYES: None.

ABSTAIN: Ald. Methvin.

ABSENT: None.

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

POLICE DEPARTMENT: Deputy Police Chief Ryan Dobczyk informed the Council that the two new officers had graduated from the Police Academy and have started their field

training. Deputy Chief Dobczyk also commented that they are sending another officer on May 19, 2025, to the Police Academy.

Deputy Chief Dobczyk commented that the Police Department took place in the Illinois Step Grants which is a federally funded traffic safety campaign and in April the campaign was for distracted drivers, and they issued thirteen violations for handsfree violation along with forty-four other citations. He also mentioned that they are having another 'Click-It or ticket' campaign on Memorial Day and reminded everyone to wear their seatbelt.

Deputy Chief Ryan Dobczyk read a proclamation during the City Council meeting, officially designating the week of May 11 through May 17, 2025, as National Police Week in the City of Crest Hill. Additionally, May 17, 2025, was designated as National Peace Officers Memorial Day.

The proclamation acknowledged the dedication, strength, and character of police officers across the nation who work tirelessly to maintain peace and justice, emphasizing the sacrifices made by officers who put their personal safety on the line every day. Special recognition was given to the Crest Hill Police Department for exemplifying these values in their service to the community.

The proclamation also paid tribute to all police officers who have lost their lives in the line of duty, with specific mention of Officer James W. Nink and Sergeant Timothy A. Simonson, who were tragically killed while serving the City of Crest Hill. Both officers were remembered for their bravery, commitment, and the ultimate sacrifice they made in the line of duty.

Deputy Chief Dobczyk emphasized the importance of honoring these officers and promoting awareness of the vital role police officers play in ensuring the safety and well-being of the community.

(#7) Motion by Alderperson Oberlin seconded by Alderwoman Gazal, to Approve the Proclamation for National Police Week per the memo dated May 5, 2025.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

MAYOR'S REPORT: Mayor Soliman requested to Approve the Appointment of Glen Conklin to the Police Pension Board per the memo dated May 5, 2025.

Mayor Soliman emphasized the critical nature of appointing Glen Conklin to the Police Pension Board for a two-year term ending on May 1, 2027, because of his profound knowledge of the board's operations and previous involvement. During the April 7, 2025, meeting, Mayor Soliman stated that Glen Conklin's long-standing commitment to attending Police Pension Board meetings over the last 12 years, coinciding with his tenure as the City's Treasurer, provided him with invaluable experience and insights into the board's functions. This historical engagement placed Glen Conklin in an advantageous position to

contribute effectively to the board's ongoing responsibilities in overseeing the Police Pension Funds.

(#8) Motion by Alderperson Oberlin seconded by Alderwoman Methvin, for Approval of the Appointment of Glen Conklin.

On roll call, the vote was:

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

NAYES: None.

ABSTAIN: Ald. Gazal.

ABSENT: None.

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

Alderwoman Gazal commented that this is an amazing recommendation but due to her relationship with the appointee she will be abstaining.

Mayor Soliman requested to Approve the Appointment of Tom Hunter to the Civil Service Commission per the memo dated May 5, 2025.

Mayor Soliman commented that this appointment is for a one-year term, expiring on May 1, 2026, filling the unexpired term of the late Commission member, Mr. Nick Weiss, who passed away approximately two months prior. The mayor underscored Mr. Hunter's suitability for the role due to his strong administrative background, which he has demonstrated through his application and resume. He emphasized the value Mr. Hunter would bring to the commission, describing him as a tremendous asset capable of contributing effectively to the board's duties.

Mr. Hunter was present at a previous work session, and his credentials were reviewed by the Council, who found him well-qualified for the responsibilities ahead.

(#9) Motion by Alderman Albert seconded by Alderman Kubal, to Approve the Appointment of Tom Hunter to the Civil Service Commission per the memo dated May 5, 2025.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

Mr. Tom Hunter approached the podium and expressed his gratitude for the Council's confidence in him and assured the Council that he would perform his duties to the best of his ability.

Mayor Soliman announced that the Crest Hill Veteran's and Police Memorial Committee will conduct a meeting on Tuesday, May 13, 2025, at 11:00 a.m. in the Community Room. Mayor Soliman then invited everyone to the 37th Annual Veterans' and Police Memorial Day Ceremony. This event will be at 2:00 p.m. There will be a guest speaker, Mr. Tony Arrellano from Cantigny Post #367 and American Legion Post #1080, along with the Frankfort Brass Band. Refreshments will be served.

CITY CLERK: Clerk Vershay-Hall announced that the City-Wide Garage Sale will be Thursday, May 15, 2025, through Sunday, May 18, 2025. There is a \$5.00 permit fee and the deadline to submit your application and be placed on the list is Tuesday, May 13, 2025. Maps and Lists will be available for pick up at the Clerk's Office on Wednesday, May 14, 2025.

CITY TREASURER: City Treasurer Glen Conklin requested to Approve the List of Bills Issued Through April 25, 2025, in the Amount of \$666,458.29 per the memo dated May 5, 2025.

(#10) Motion by Alderperson Oberlin seconded by Alderwoman Methvin, to Approve the List of Bills Issued Through April 25, 2025, in the Amount of \$666,458.29 per the memo dated May 5, 2025.

On roll call, the vote was:

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

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 7, 2025, through April 20, 2025, in the amount of \$271,458.86 per the memo dated May 5, 2025.

Treasurer Conklin thanked the Mayor, the Council, and the staff for a pleasurable twelve years and commented that the City of Crest Hill has a good man in charge of the Finance Department.

Alderperson Oberlin wished Treasurer Conklin well on his future endeavors and hopes only the best for him to come.

UNFINISHED BUSINESS: Alderman Jefferson raised a question regarding the waiver of the market analysis for the Lockport Township Fire Department hearing. He expressed concerns that the absence of a market analysis could impact on residential properties and potential businesses near the new gun range and fire training facility. Patrick Ainsworth, the Economic & Community Development Director, provided clarification, explaining that the waiver for the market report and the school report was incorporated into the ordinance that was passed. Director Ainsworth stated that the zoning ordinance only mandates market data for residential, commercial, and industrial land uses and does not extend this requirement to institutional or governmental uses. Consequently, this explains why the analyses were not conducted in this particular case. He was also questioned about the timeline of when the ordinance was established, to which he replied that, based on his four-month tenure, the zoning ordinance has included these provisions at least since 2018, though he could not speak to exact dates prior due to his recent involvement.

NEW BUSINESS: Mayor Soliman thanked Treasurer Glen Conklin and Alderwoman Jennifer Methvin for their friendship, commitment, dedication, loyalty, and service to the City of Crest Hill.

Alderwoman Gazal read aloud Resolution 1300, which was crafted to honor Glen A. Conklin for his twelve years of dedicated service as City Treasurer. The resolution emphasized Mr. Conklin's numerous achievements and pivotal contributions to the City throughout his tenure. Highlights of his service include his successful efforts in investing City reserves, his pivotal role in improving the funding of the City's Police Pension alongside the Council, and the strengthening of relationships between the Treasurer's Office and Elected Officials.

During his time as Treasurer, Mr. Conklin also served as Treasurer of the City of Crest Hill Veteran Police Memorial Committee for eight years and agreed to continue in that role. The resolution extended profound gratitude to Mr. Conklin for his dedication and resolved to express the City's commendation and best wishes for his future endeavors.

Mayor Soliman requested to Approve a Resolution Honoring Glen A. Conklin for his Service to the City of Crest Hill per the memo dated May 5, 2025.

(#11) Motion by Alderperson Oberlin seconded by Alderman Dyke, to Approve a resolution Honoring Glen A. Conklin for his Service to the City of Crest Hill per the memo dated May 5, 2025.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

Resolution #1300

Subsequently, Mayor Raymond R. Soliman presented Glen Conklin with a ceremonial copy of the resolution, accompanied by a plaque recognizing his exceptional service. With heartfelt gratitude, Soliman acknowledged Mr. Conklin's insight and knowledge, which he generously shared with the City Council and staff over the years. Acknowledging his consistent presence at all Council meetings, the Mayor expressed sincere appreciation for Mr. Conklin's dedication and service. Soliman concluded with well wishes for Mr. Conklin's future endeavors, noting that Mr. Conklin would still be around as a member of the Police Pension Board, underscoring the continued value of his service and expertise to the City.

Many Council members thanked Glen Conklin for his service and friendship and wished him well on his new endeavors.

Mayor Soliman asked for Alderman Dyke to join him at the podium.

Alderman Dyke read Resolution 1301, which was crafted to honor Alderwoman Jennifer L. Methvin for her ten months of dedicated service as Alderwoman for Ward 1. The resolution highlighted Jennifer Methvin's commitment to improving the quality of life for Crest Hill residents through her participation and engagement in City Council discussions and decisions.

Alderwoman Methvin was initially appointed to her position on July 1, 2024, following the passing of Alderman John Vershay, who had served Ward 1 for over 40 years.

Alderwoman Methvin's appointment filled a challenging void, and she faced the difficult task of following in the footsteps of her predecessor. However, her contributions brought a fresh perspective to the Council, drawing from her professional background in nursing to provide valuable insights.

The resolution acknowledged Alderwoman Methvin's efforts in involving herself in dialogues and policy making aimed at fostering community development and enhancing civic engagement. Her term, although short, was marked by meaningful participation and a proactive approach to governance.

Mayor Soliman asked for a motion to Approve a Resolution Honoring Jennifer L. Methvin for her Service to the City of Crest Hill per the memo dated May 5, 2025.

(#12) Motion by Alderman Albert seconded by Alderperson Oberlin, to Approve a Resolution Honoring Jennifer L. Methvin for her Service to the City of Crest Hill per the memo dated May 5, 2025.

On roll call, the vote was:

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

NAYES: None.

ABSTAIN: Ald. Methvin.

ABSENT: None.

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

Resolution #1301

Following the approval, Mayor Soliman presented Jennifer Methvin with a ceremonial copy of the resolution and a commemorative plaque, expressing his gratitude for her service. Mayor Soliman noted her entry during a tumultuous time and praised her for stepping into an unexpectedly demanding role with grace and dedication. The mayor also acknowledged her ability to manage her Council responsibilities alongside her professional commitments, highlighting her contribution to the City's progress and thanking her for the sacrifices made by both her and her family during her tenure on the Council.

Alderwoman Methvin thanked the Mayor and the Council for having her these past ten months and commented that it was a grand experiment for her and she seen the ups and downs which gave her a fresh new perspective.

Many Council members thanked Alderwoman Methvin for her service.

Mayor Soliman announced that we would be swearing in the newly elected City Officials.

City Clerk Christine Vershay-Hall swore in Nathaniel 'Nate' Albert as Alderperson in Ward IV. Alderperson Albert gave a speech. He then took his place with the Council.

City Clerk Christine Vershay-Hall swore in Mark Cipiti as Alderperson in Ward III. Alderperson Cipiti gave a speech. He then took his place with the Council.

City Clerk Christine Vershay-Hall swore in Darrell Jefferson as Alderperson in Ward II. Alderperson Jefferson gave a speech. He then took his place with the Council.

City Clerk Christine Vershay-Hall swore in Scott Dyke as Alderperson in Ward I. Alderperson Dyke gave a speech. He then took his place with the Council.

City Clerk Christine Vershay-Hall swore in Angelo Deserio as Alderperson in Ward I. Alderperson Deserio gave a speech. He then took his place with the Council.

City Clerk Christine Vershay-Hall swore in Jamie Malloy as City Treasurer. Treasurer Malloy gave a speech. She then took her place with the Council.

City Clerk Christine Vershay-Hall swore in Raymond Soliman as Mayor. Mayor Soliman gave a speech. He then took his place with the Council.

Mayor Raymond R. Soliman delivered an extended and heartfelt speech outlining his vision for Crest Hill over the next four years. He reflected on past accomplishments, including the significant improvement in the city's bond rating and fiscal management practices since the beginning of his mayoral term. Highlighting economic development, Soliman discussed the City's strategic move towards acquiring Lake Michigan water by 2030, which would ensure a clean and reliable water source for Crest Hill and address the PFAS contamination issue. Mayor Soliman also emphasized the importance of public safety, stating that two additional police officers would be hired, building on the city's largest-ever police force.

Mayor Soliman articulated the potential transformation of Crest Hill into a community hub, envisioning a municipal complex with amenities like playgrounds, farmer's markets, and band shells to enhance community engagement. He reiterated his commitment to financial responsibility and infrastructure development, including road improvements and sewage treatment enhancements.

In a call for unity, Soliman urged Council members to work respectfully and collaboratively, recognizing that diverse opinions only strengthen city governance. By committing to shared goals, he expressed confidence in continued growth and progress for Crest Hill, underscoring the positive legacy the Council could collectively create over the next four years. Mayor Soliman closed with gratitude to the past Mayors and City Officials for their groundwork, viewing their contributions as the cornerstone upon which new successes can be built.

Mayor Soliman then commented that the City Clerk was sworn in this afternoon and asked her if she would like to make any comments and she did not.

COMMITTEE/LIAISON REPORTS: Alderperson Oberlin commented that the Lidice Ceremony is Sunday, June 8, 2025, correcting a previously communicated date.

CITY COUNCIL COMMENTS: Alderperson Oberlin began her comments by emphasizing the importance of Mother's Day, reflecting on the unparalleled contributions and sacrifices that mothers make. She encouraged everyone to show appreciation and love to their mothers or mother figures, highlighting that a mother's work is truly never done. She also wished a special happy Mother's Day to Alderwoman Gazal, recognizing the unique challenges and rewards of being a single mother.

Alderman Cipiti echoed the sentiment of appreciation for the outgoing Officials, expressing gratitude for their service to the city. He extended his congratulations to the newly Elected Officials, welcoming them to the Council and expressing enthusiasm for the collaborative work ahead.

Alderman Albert conveyed gratitude towards his constituents for their continued trust and support. Alderman Albert expressed eagerness to work with fellow Council members, focusing on common goals and reinforcing the importance of maintaining close communication with residents. Alderman Albert also acknowledged the professionalism and dedication he observed throughout the council's proceedings.

Alderman Kubal wished everyone a Happy Cinco de Mayo.

Alderman Dyke wished everyone a Happy Mother's Day and a special Mother's Day to his wife and daughter. Alderman Dyke reflected on the importance of collective efforts and inclusivity when making decisions that impact the entire city. Alderman Dyke thanked the Council members and city staff for their commitment to Crest Hill, recognizing their contributions as instrumental in past successes and future plans. Alderman Dyke reiterated his excitement to work with both returning and new colleagues.

Alderman Deserio thanked everyone for their support and welcoming him to the Council. He also thanked his wife and son for the many years of support that they have given him on every endeavor he has stepped into.

Alderman Jefferson wished all mothers a Happy Mother's Day. Alderman Jefferson committed himself to addressing resident concerns and emphasized the necessity of approaching challenges with a positive mindset. He stressed that his focus would remain on delivering the best possible outcomes for his constituents, ensuring their voices are heard and respected.

Alderwoman Gazal wished all the mothers a Happy Mother's Day. Alderwoman Gazal shared her thoughts on collaboration, acknowledging the significance of working respectfully despite differing opinions. She also thanked city staff and expressed a commitment to continuing progress for Crest Hill.

Newly appointed City Treasurer Jamie Malloy expressed her heartfelt appreciation for her family's support and acknowledged the responsibilities ahead within her new role. She reaffirmed her dedication to serving transparently, ensuring residents remain informed and engaged.

PUBLIC COMMENT: There were no public comments.

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

(#13) Motion by Alderman Dyke seconded by Alderman Albert, to adjourn the May 5, 2025, Council meeting.

On roll call, the vote was:

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

NAYES: None.

ABSENT: None.

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

The meeting was adjourned at 9:22 p.m.

Approved this ____ day of _____, 2025.

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 12, 2025

The May 12, 2025, the City Council work session was called to order by Mayor Raymond R. Soliman at 7:15 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 Treasurer Jamie Malloy, City Clerk Christine Vershay-Hall, Alderman Scott Dyke, Alderman Deserio, Alderman Darrell Jefferson, Alderwoman Claudia Gazal, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also Present were: Interim City Administrator Tony Graff, Deputy Chief Ryan Dobczyk, Community & Economic Development Director Patrick Ainsworth, City Engineer Ron Wiedeman, City Attorney Mike Stiff.

Absent were: Police Chief Ed Clark, Finance Director Glenn Gehrke, Interim Public Works Director Julius Hansen, Community Development Consultant Ron Mentzer, Building Commissioner Don Seeman, Interim Human Resource Manager Dave Strahl.

TOPIC: Plan Commission Recommendation-Gordon Butler

Mayor Soliman commented that Mr. Gordon Butler's application and resume were included in the Council packet. Mayor Soliman highlighted that Mr. Butler has ten years of experience on the Plan Commission from 2005-2015, as well as six years of experience as an Elected Official on the White Oak Library Board.

The Mayor invited Mr. Butler to make comments to the City Council. Mr. Butler stated that he had stepped down from the Planning Commission previously to pursue personal goals but remained on the Library Board to finish his term. He also noted that he obtained his real estate license in 2019 and has been practicing since. Mr. Butler said he has been a resident of Will County for his lifetime and a Crest Hill resident for over twenty years. He expressed that Crest Hill is a great City with wonderful neighbors, and his wife has been a resident for over forty years. Mr. Butler stated he is still working as a meat cutter by trade.

Alderwoman Gazal reviewed Mr. Butler's credentials and expressed appreciation for his previous experience. Mr. Butler said he believes being connected to the community and being involved again is a good thing.

Mayor Soliman clarified this would be to replace Angelo Deserio's seat, as Mr. Deserio now sits on the City Council as a ward one alderman. He noted it would be for a two-year term appointment, with potential for reappointment after that.

Mayor Soliman asked for an informal vote for Gordon Butler to be appointed to the Crest Hill Plan Commission.

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

NAYES: None.

ABSENT: None.

Mayor Soliman informed Mr. Butler this will be on the agenda for official vote on May 19th. He noted Mr. Butler had said he would be out of the country then, so the Mayor will keep him up to date after the vote. The next Plan Commission meeting would be the second Thursday in June if approved.

TOPIC: Discussion of Master Power Supply Agreement between the City of Crest Hill and MC Squared Energy Services, LLC

Mayor Soliman informed the Council that Adam Hoover was present to discuss the agreement and options for the City regarding the agreement with MC Squared Energy Services.

Mr. Hoover provided an overview of the municipal aggregation program currently run by the City. He explained it provides MC Squared as an alternative electric supplier for residents, who can opt in or out at any time with no fees. The current program provides the ComEd rate for residents with MC Squared, with no savings or extra costs.

Mr. Hoover stated the City receives \$9,000 annually for running the program. He noted the program is up for renewal in August, requiring a decision by mid-June. After going out to bid, they could not find a rate to guarantee resident savings.

Mr. Hoover recommended extending the same program with MC Squared, who doubled their offer to \$18,000 annually. He presented options for a 1- or 2-year deal, or potentially a longer 5–6-year deal that could be opted out of every two years. Mr. Hoover explained this would limit confusion from frequent notification letters to residents.

Council members asked clarifying questions about the payment amounts, lack of rate changes for residents, and details of longer-term agreement options. Mr. Hoover provided additional explanation on the ComEd rate fluctuations, lack of guaranteed savings, and benefits of limiting frequent communications to reduce resident confusion.

After discussion, Alderman Dyke recommended going with the six-year agreement option.

Mayor Soliman asked for an informal vote in favor of the six-year agreement recommendation.

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

NAYES: Ald. Cipiti.

ABSENT: None.

TOPIC: Amendment to Administrative Citations Ordinance (Chapter 1.20)

Deputy Police Chief Ryan Dobczyk addressed the amendment to the administrative citation ordinance, noting the transition to the DACRA platform, which has improved the processing of parking citations. Formerly adjudicated in state court, accruing trial costs, citations are now managed through efficient local administrative hearings. This amendment is designed to update ordinance language to accurately reflect current procedural practices.

City Attorney Mike Stiff provided additional clarification on the proposed changes, underscoring the alignment of the ordinance with the City's real administrative operations. He also committed to providing a red-lined document, comparing the original and revised ordinances for Council members' review. When queried on the obligatory presence of an issuing officer at hearings, the use of "shall" rather than "must" was discussed to allow for a representative of the City to attend instead of the issuing officer directly. Attorney Stiff pledged to correct the ordinance language accordingly.

Following a comprehensive discussion, Deputy Chief Dobczyk addressed all inquiries from Council members ensuring the clarity and documentation of the administrative hearing process.

Mayor Soliman asked for an informal vote on the suggested amendments to the administrative citations' ordinance Chapter 1.20.

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

NAYES: None.

ABSENT: None.

These amendments are scheduled for formal ratification in the upcoming Council meeting.

TOPIC: Discussion Regarding the Motorola Quote for Patrol Vehicles - In Car Cameras

Deputy Police Chief Ryan Dobczyk addressed the Council concerning a quote from Motorola for new in-car cameras to be installed in their patrol vehicles. He confirmed that due to securing a grant for four new squad cars, the Police Department had acquired other essential equipment, such as radar detectors and in-car computers, benefiting from previous grant funding. However, for compliance and integration with the existing camera systems, they require an update, with three new Motorola M500 in-car cameras identified as necessary components.

The current equipment, specifically the 4RE model used since 2018, is being phased out for a newer model, the M500. These new cameras boast advanced features such as approximately four times the storage capacity and a 4K camera for superior image quality.

Deputy Chief Dobczyk itemized the expenditure for these three cameras, totaling \$29,410, advising the Council of a scheduled increase in prices after June 28th due to tariffs. The recommendation was clear: proceed with approving the quote to avoid the impending price rise.

Council members raised several inquiries regarding ensuring these new cameras' compatibility with existing equipment and installations in their vehicles. Deputy Chief Dobczyk reassured them of the seamless compatibility and reiterated the importance of maintaining a consistent and interoperable system, given Motorola's proprietary influence over their current body cameras and in-car equipment.

Although Deputy Chief Dobczyk acknowledged being slightly under the weather, he methodically responded to questions raised concerning the City's commitment to this equipment over the next five years. He assured the Council of their intent to use the cameras

over the contracted period, having successfully utilized previous models for several years beyond initial expectations.

Alderperson Oberlin raised questions about the logistics of installation, pointing out elements like the security awareness training outlined in the documents. Deputy Chief Dobczyk conveyed that these aspects pertained to IT processes, including wireless data downloads from patrol vehicles. He confirmed that the City's current IT provider is well-versed with the setups, although training would be available as needed. Additionally, it was stated that he would serve as the project's principal contact, with additional support from the IT provider in his absence.

After addressing all concerns, Mayor Soliman asked for an informal vote to approve the acquisition of the three Motorola M500 in-car cameras.

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

NAYES: None.

ABSENT: None.

The matter will appear on the agenda for formal approval at the Council meeting set for May 19th.

TOPIC: Ordinance Amending Section 5.68.110 regarding Towing Company Fee Schedule

Deputy Police Chief Ryan Dobczyk presented detailed information on the proposal to update the towing company fee schedule, which had remained unchanged since 2008. The aim was to ensure that the updated fee schedule would make Crest Hill's towing fees more competitive with those of other jurisdictions, while still being lower than the fees charged by some nearby agencies such as the Illinois State Police and Will County, which charge higher prices.

Deputy Chief Dobczyk elaborated those conversations with representatives from Don's Body Shop, Car Care, and Todd's Towing—the three tow companies operating within Crest Hill—had influenced the development of the updated fee schedule. These discussions highlighted the need for adjustments to accommodate the operational realities of towing services, particularly during off hours. He explained that the revised fees would consider instances requiring services during late-night hours or inclement weather, where the cost to the towing companies increases due to the need to pay staff competitively for inconvenient shifts.

Ryan Dobczyk outlined some additional services that would be included in the updated fee schedule. New items such as crash wrap—a service that involves wrapping windows after collisions to protect the vehicle's interior—and the cleanup using oil dry for massive spills were specified. Moreover, a safety battery disconnect service was also proposed, which involves safely disconnecting vehicle batteries at the scene to prevent fire risks. These inclusions reflect Crest Hill's aim to align its fee structure with modern service requirements and comparable municipalities such as the Village of Plainfield and the Village of Romeoville.

Mayor Soliman asked for an informal vote on the proposed updates to the towing company fee schedule.

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

NAYES: None.

ABSENT: None.

Attorney Stiff commented that June 1, 2025, if approved, would be the effective date.

TOPIC: Present the Well 10 Emergency Repair - Change Order

Interim City Administrator Tony Graff presented an update on the Well 10 emergency repair change order. He noted that the memo provided needed to be updated with correct spelling and address information, which would be corrected for the next meeting.

Interim Administrator Graff clarified that the claims adjuster and claims company approved the amount over \$89,000. He stated the city has a \$50,000 deductible, so they will get \$38,951.90 reimbursed from the insurance company.

Mayor Soliman asked for an informal vote to approve an amount not to exceed \$80,000 in total for Lane Christensen and Company to complete the work on Well 10.

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

NAYES: None.

ABSENT: None.

TOPIC: Pay Request #28 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$571,023.23

Interim City Administrator Tony Graff presented pay request #28 for the west plant project. He noted it was reviewed by Strand & Associates with a recommendation to pay the invoices presented, which would come out of the City's IEPA loan.

Mayor Soliman asked for an informal vote on approving pay request #28.

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

NAYES: None.

ABSENT: None.

TOPIC: Request to Approve a Resolution for an Agreement for 2025 Sidewalk Cutting Program-Construction by and between the City of Crest Hill, Will County, Illinois and Safe Step, LLC. for a cost of \$65,975.74

City Engineer Ron Wiedeman presented information on the 2025 sidewalk cutting program. He noted that Safe Step had surveyed each ward, identifying approximately 1,300 sidewalk defects across nearly eleven miles of sidewalk inspected. Of these defects, 874 locations were deemed suitable for saw cutting, while 426 other locations were identified for removal and replacement, which would be addressed in future projects.

Engineer Wiedeman elaborated that the cost for the 874 repairs required to bring the sidewalks into compliance was set at \$65,975.74, an amount that was below the \$85,000 previously budgeted in Motor Fuel Tax (MFT) funds for this purpose.

During the discussion, Council members inquired about the details of the project, including the number of locations identified and the process involved. Engineer Wiedeman provided

additional insights, explaining that the survey conducted by Safe Step resulted in the identification of these critical areas, and he ensured that the process included a careful review of photographic evidence to determine the necessary scope of work for each sidewalk defect. This comprehensive review was carried out to ensure that all defects meet the criteria for repair or replacement.

Engineer Wiedeman also mentioned that the 426 locations requiring removal and replacement would be integrated into future concrete programs, either coinciding with roadway projects in the same areas or included as part of the City's concrete flatwork program. This strategic planning was aimed at maximizing efficiency and cost-effectiveness in repairing and updating the city's sidewalk infrastructure.

After reviewing the information and addressing Council members' questions, Mayor Soliman called for a straw vote to gauge support for approving the agreement with Safe Step, LLC. for the proposed cost.

Mayor Soliman asked for an informal vote.

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

NAYES: None.

ABSENT: None.

TOPIC: Present the contract from Scanlon Excavating, Inc. in the amount of \$2,449,836.10 for the Phase 1-Oakland Avenue Water Main Replacement and Road Reconstruction Improvement
Combined with topic below.

TOPIC: Discussion to Approve A resolution and Agreement for Phase 1-Oakland Avenue Water Main Replacement and Road Reconstruction Improvement by and Between the City of Crest Hill, Will County, Illinois and V3 Companies of Illinois, Ltd. for an Amount of \$193,319.00

City Engineer Ron Wiedeman combined the presentation of topic items six and seven since they relate to the same project. Topic six involved awarding a construction contract, and topic seven focused on construction engineering services.

Engineer Wiedeman elaborated on the bidding process, which attracted bids from five local contractors, with four eventually submitting proposals. He highlighted that due to CDBG funding requirements, the lowest bidder was rejected for not being properly registered with the SAM.gov federal agency. The rejection was due to their lapsed subscription, which meant they did not fulfill a crucial requirement for CDBG funds. As a result, the contract was recommended for the second-lowest bidder, Scanlon Excavating, pending verification of Disadvantaged Business Enterprise (DBE) requirements. Engineer Wiedeman mentioned both the City's consultant and Will County confirmed the DBE requirements were believed to be met, and he would verify this prior to the next Council meeting.

The overall project costs came to \$2,643,155.10. Of this, \$2,246,253.08 is allocated from the water fund, with an additional \$396,902.02 coming from the capital fund. The project budget included \$2,600,000 from the water fund and \$1,300,000 for capital funding of the resurfacing work, particularly for the side streets to ensure no gaps were left following project completion.

Additionally, Engineer Wiedeman outlined that the project included CDBG funding for specific parts, which emphasized the need for adherence to certain federal requirements. Had the second bidder been non-compliant similarly, they might have considered foregoing CDBG funding due to the added costs. However, with Scanlon allowed under current compliance checks, continuation was deemed appropriate.

For item seven, V3 Companies were assigned to perform construction inspection services for a fee of \$193,319.00. The increase in costs from previous projects stemmed from a longer estimated project schedule of five months as opposed to the standard three months. Their work would include activities from field meetings and resident coordination to comprehensive inspections ensuring compliance with project specifications.

City Attorney Mike Stiff prompted further discussion clarifying that a resolution to formally reject the initial low bidder's submission as nonresponsive would be incorporated in the resolution, given the specification failures against CDBG criteria.

Mayor Soliman asked for an informal vote.

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

NAYES: None.

ABSENT: None.

TOPIC: Ordinance Amending Section 10-01-10-501-Size Restrictions Eastbound McGilvray Drive City Engineer Ron Wiedeman presented a detailed briefing on amending size restrictions for eastbound McGilvray Drive, which is critical to the design of intersections at Ryan Road and McGilvray Drive. The primary focus is to incorporate changes that accommodate full-size interstate trucks, known as WB 50s. The current intersection's design constraints necessitate these changes, as Engineer Wiedeman explained, to prevent the costly right-of-way acquisitions and utility relocations that would otherwise be required for accommodating such large vehicles in the existing infrastructure.

During his explanation, Engineer Wiedeman proposed that truck movements from the shopping center to McGilvray be restricted to smaller delivery trucks, specifically SU 20s, that can navigate within the current geometry of the roadway. This adjustment would obviate the need for significant modifications, preserving existing delivery practices for businesses trailing over twenty years of operation in the area without necessitating extensive construction. He demonstrated the contrast between scenarios with full-size trucks against the permissible SU 20, which could maneuver without impinging on additional road spaces.

Council members engaged Engineer Wiedeman with meticulous questions regarding the potential traffic flow implications and the consequences that might arise from these proposed alterations. Through this interaction, features of advanced simulation were illustrated to depict the vehicle movements in question. Engineer Wiedeman brought clarity to concerns around the right-in/right-out access near the intersection—often a point of congestion during rush hours. He expressed the need for further assessment, looking into possible patterns that might arise from the changes, and the Council agreed to his proposal of doing more studies on that particular entry and exit to understand its impact on traffic fluidity and public safety.

Other Council members shared their observations about traffic congestion and routine user complaints in that corridor and aired inquiries on whether doing so might impede existing traffic conditions or perhaps redirect it unfavorably. Engineer Wiedeman provided comprehensive feedback, noting their evaluations indicate current delivery pathways remain feasible and there is lesser risk identified in pushing this proposal forward than suggested otherwise.

Mayor Soliman supported this proactive step, confirming Engineer Wiedeman's approach in maintaining logistical sanity and proposed that further deliberations on the findings surrounding the access points be a topic for future assessments.

After a thorough discussion, Mayor Soliman asked for an informal vote on the recommendation to amend the ordinance for size restrictions on eastbound McGilvray Drive.

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

NAYES: None.

ABSENT: None.

TOPIC: Present for Approval and Authorization of the Replacement for the Completion Bond 30168303 Issued by Western Surety Company to the City of Crest Hill on behalf of Executive Construction for the Gas n Wash Major PUD Project with Site Improvement Bond 7471749 Issued by Old Republic Surety Company to the City of Crest Hill on behalf of Austin Tyler Construction, Inc. for the Remaining Site Improvements Contained in the 2/10/25 Engineer's Opinion of Probably Cost

City Engineer Ron Wiedeman presented details about the approval and authorization for replacing the completion bond associated with the Gas n Wash Major PUD project. He clarified that the main outstanding task from the original surety is the widening of the right-hand turn lane on Weber Road to accommodate westbound Street traffic. This specific scope of work is necessary to adhere to initial project requirements.

Engineer Wiedeman further explained that they have obtained the necessary approval from the pipeline company, clearing a significant hurdle that has delayed the project. With the pipeline's approval, they can now move forward and are waiting for the new surety to be finalized and put in place. This action would effectively terminate the original surety agreement and replace it with a new site improvement bond specifically covering the remaining work on the required roadway improvements.

He noted that they have coordinated with Austin Tyler Construction Incorporated to oversee and execute this final phase. According to Engineer Wiedeman, Austin Tyler is currently scheduled to commence the work in June, with expectations of completing the widening process in approximately two weeks, assuming favorable conditions and no unforeseen complications.

Mayor Soliman called for an informal vote on the recommendation to proceed with replacing the existing completion bond as aligned with the presented conditions.

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

NAYES: None.

ABSENT: None.

TOPIC: Discussion and Consideration of a Special Use and Variation Application for 501 Caton Farm Road

Economic and Community Development Director, Patrick Ainsworth introduced the discussion regarding a special use and variation application for 501 Caton Farm Road. The application sought approval for the installation of a solar array operated by Hendrickson Bumper. The applicants, Chris Batch, General Manager of Hendrickson Bumper, and Grace Rasmussen, Project Engineer with Verde Solutions, were present to discuss the proposal.

Chris Batch provided a detailed overview of Hendrickson Bumper's operations, highlighting that the facility on Caton Farm Road is a critical site for the company's manufacturing activities. According to Chris Batch, Hendrickson Bumper specializes in manufacturing various types of vehicle bumpers that include garbage trucks, school buses, and fire trucks, among others. These operations necessitate substantial electricity consumption, a key reason for pursuing solar energy, as they aim to offset 100% of their electric consumption with the proposed solar array.

Grace Rasmussen detailed the project specifics, explaining that the solar array would cover approximately 4.8 acres and consist of just under 2,000 modules. In terms of output, the solar array is anticipated to generate approximately 1.5 million kilowatt-hours of electricity annually. The proposed design includes a 6-foot fence with one foot of barbed wire to secure the perimeter, landscaping with 216 new plantings to screen the array from Caton Farm Road, and a gravel access path for emergency vehicle use, planned in consultation with the City Engineer and the Fire Department. Andy Fitzgerald from the Lockport Township Fire District confirmed that the Fire Department approved the proposed access plans as adequate for emergency situations.

Council members engaged in a robust exchange with the presenters, asking detailed questions about security measures, the impact of the solar array installation on wetland areas, and any potential influences on neighboring properties. The applicants and City staff clarified these concerns, emphasizing that all nearby property owners, including Stateville Correctional Center and neighboring businesses, were notified of the proposal, with no objections raised.

City Attorney Mike Stiff provided a summary of the legal implications, clarifying that the application was for a variance and special use permit, including the fire access and existing driveway width. Director Ainsworth mentioned that the Crest Hill Plan Commission had previously reviewed this application and voted 8-0 in favor of recommending approval.

Mayor Soliman asked for an informal vote to gauge the Council members' positions on granting the special use permit for constructing the solar array.

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

NAYES: None.

ABSENT: None.

Mayor Soliman clarified that this was a non-binding vote, with an official vote slated for the May 19th Council meeting.

PUBLIC COMMENTS:

Kurt Fife, owner of Reasonable Tree Experts, appeared before the Council to discuss his plans regarding a special use permit for a proposed new location. Although initially uncertain about the agenda, Mr. Fife shared some insights into his business intentions. He explained that his mulch yard, formerly located at 2220 North Broadway, had been fully cleaned up and sold to a third party whose operations do not involve wood waste dumping, but rather the parking of trailers.

Mr. Fife emphasized that his focus now would be moving the tree business exclusively to the new location at 1642 north of the current street. He confirmed that the mulch company's activities would not be transferred to this new site, aiming instead to keep it dedicated solely to the tree service aspect of his enterprise.

In response, Director Ainsworth provided clarification and assurance. He noted that staff are actively drafting a text amendment that would lay essential groundwork required for progression toward a special use permit for Mr. Fife's new location. The Planning Commission is slated to review this text amendment during their meeting on June 12th, and subsequent decisions will eventually be brought forth to the City Council for consideration.

Director Ainsworth commended Mr. Fife for attending this meeting, affirming their readiness to provide assistance moving forward.

MAYOR UPDATES:

There were no Mayor updates.

COMMITTEE/LIAISON UPDATES:

There were no committee/liaison updates.

CITY ADMINISTRATOR UPDATES:

Interim City Administrator Tony Graff provided detailed updates regarding the status of water system testing and employee evaluations, alongside potential raises for non-union staff. He emphasized that the city is progressing with water quality testing across all wells. Specifically, Interim Administrator Graff confirmed that the City had identified a certified lab for PFAS and PFO testing and had ordered test kits, expecting delivery soon. While he could not yet provide a precise timeline for lab results, the testing of the City's own wells marks an initial key phase.

Further, Interim Administrator Graff engaged in discussions about including tests from different sources, such as various faucets around the City, possibly extending to municipal facilities or selecting private residences. In conversations with consultants, the City is exploring options for household filtration systems but stresses the importance of not disseminating unverified methods. Regulatory guidelines will be pivotal for this consideration.

Regarding employee evaluations, Interim Administrator Graff reported that evaluations for non-union management and supervisory personnel had been completed. He explained that these evaluations included setting goals for the upcoming year, acknowledging that with the delayed initiation last year, quarterly goals were not feasible at the time. The aim now is to include these goals within current evaluation discussions.

Additionally, Interim Administrator Graff touched upon non-union employee pay raises. Any decisions regarding potential raises will rest with the Council, following the submission and review of evaluation materials and accompanying recommendations in an anticipated executive session, potentially scheduled for May 19th. He confirmed that the only increases currently in effect are those defined by contractual terms, ensuring no premature adjustments have been applied.

There being no further business before the Council, and no action needed from the executive sessions, the meeting is adjourned.

The meeting adjourned at 8:51 PM.

Approved this ____ day of _____, 2025.

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

SPESIA & TAYLOR

MEMO

To: Mayor Soliman and City Council
From: Spesia & Taylor (Mike Stiff)
Date: June 2, 2025
Re: Repeal of Ordinance 1918

On August 1, 2022, after discussion during prior work sessions, the City Council approved an Ordinance which amended the Finance Director position by changing the individual to whom the Finance Director reports and is evaluated. Pursuant to the changed Ordinance, the Finance Director was to report to and be evaluated by the Treasurer. In addition, the Ordinance changed the final item in the listed job duties of the Finance Director from those duties assigned by the City Administrator to those additional duties assigned by the Treasurer.

Following the approval on August 1, Mayor Soliman vetoed the Ordinance and returned it to the City Council on August 15, 2022. Thereafter, the City Council on September 6, 2022, by a 2/3 majority vote, overrode the mayor's veto and passed Ordinance 1918 which amended Title 2 (Administration and Personnel), Chapter 26 (Finance Director) as originally approved on August 1, 2022.

I was directed by the Interim City Administrator, at the request of Council Members, to draft an Ordinance repealing Ordinance 1918 and reverting the Finance Director Ordinance sections back to what they were before the passage of Ordinance 1918. That Ordinance is attached.

MRS

ORDINANCE NO. _____**AN ORDINANCE AMENDING TITLE 2 (ADMINISTRATION AND PERSONNEL),
CHAPTER 26 (FINANCE DIRECTOR) OF THE CREST HILL CITY CODE**

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

WHEREAS, pursuant to Section 3.1-30-5(a) of the Illinois Municipal Code (65 ILCS 5/3.1-30-5(a)), the Mayor is authorized to appoint, subject to the advice and consent of the City Council, any and all officers necessary to carry into effect the powers conferred upon the City by the constitution and laws of the State of Illinois; and

WHEREAS, the Mayor and City Council previously exercised this grant of authority to create the office of Finance Director for the City of Crest Hill, as set forth in Title 2 (Administration and Personnel), Chapter 26 (Finance Director); and

WHEREAS, the Corporate Authorities of the City are empowered to amend its Code of Ordinances from time to time, as necessary to further the best interests of the City of Crest Hill and its residents; and

WHEREAS, on September 6, 2022 the Corporate Authorities passed Ordinance #1918, by a two-thirds majority, overriding the Mayor's veto of the Ordinance originally approved by the Corporate Authorities on August 1, 2022 and returned on August 15, 2022; and

WHEREAS, the Corporate Authorities of the City have determined that it is in the best interests of the City and its citizens to repeal Ordinance #1918 and to amend the Ordinance relating to the position of City Finance Director in Title 2, Chapter 26 of the City Code as set forth herein.

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

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

SECTION 2: Ordinance #1918, which amended Title 2 (Administration and Personnel), Chapter 26 (Finance Director) of the Crest Hill City Code is hereby repealed in its entirety, and shall be replaced with the following:

CHAPTER 26: FINANCE DIRECTOR*Section*

2.26.010 Creation of office; appointment

2.26.020 Salary

2.26.030 Duties and responsibilities

§ 2.26.010 CREATION OF OFFICE; APPOINTMENT.

The office of Finance Director is created. The Finance Director shall serve as head of the Treasurer's Office and shall be appointed by the Mayor with the advice and consent of the City Council. The Finance Director shall report to and be evaluated by the City Administrator. (Ord. 1689, passed 5-18-15; Am. Ord 1869, passed 8-2-21; Am. Ord 1918 passed 9-6-22)

§ 2.26.020 SALARY.

The annual salary of the Finance Director shall be in an amount as fixed by the City Council. (Ord. 1689, passed 5-18-15; Am. Ord 1869, passed 8-2-21)

§ 2.26.030 DUTIES AND RESPONSIBILITIES.

The Finance Director shall have the following duties:

- (A) Effectuates city financial policies and practices and represents the city's interests by taking or recommending discretionary actions that effectively control or implement city financial policy.
- (B) Supervises and directs the employees of the Treasurer's Office and Utility Billing by consistently using independent judgment for the scheduling of employees, evaluating employee performance, correcting employee deficiencies, and effectively recommending the hiring, suspension, promotion, discharge and discipline of Treasurer's Office and Utility Billing employees.
- (C) Management and supervision of month-end processing including but not limited to journal entries, posting revenue and manual items, reviewing accounts payable and clearing accounts, posting payroll and benefits, reconciling all cash and investment accounts, posting all interest earned, reviewing and producing all monthly financial material listed on Council agendas, accounts payable and payroll posting to general ledger.
- (D) Budget preparation through EXCEL, including revenue estimates, salary and benefit calculations for all employee groups, all year end estimates, posting final numbers to general ledger, City Council presentations at budget sessions, department submittal reviews and meetings, final document, all lines of insurance calculations, debt service reserve calculations.
- (E) Audit work-paper preparation including accounting system year end close, year-end accrual calculations and posting, confirmation letters, capital

construction contracts, utility billing calculations.

- (F) Payroll quarterly reporting: 941's, IMRF, police pension, unemployment, state and federal, annual W2's, and preparation of 1099 forms.
- (G) Banking duties: daily deposit review, bank reconciliations, all city banking communications, investment monitoring, wire transfers, manual checks.
- (H) Attend City Council meetings and work sessions as required. Prepares reports for the Mayor, City Council and City Administrator as required including the following monthly reports to be submitted by the 15th of the month for the previous month:
 - (1) Statement of receipts and source thereof.
 - (2) Statement of actual expenditures by general ledger account only; that is not to include departmental expenditures.
 - (3) Statement of cash transactions and balances in bank by fund, which statement shall include the following:
 - (a) Beginning cash balances on first of month, receipts, disbursements, and end of month cash balances; and
 - (b) The end of month balances should be reflected by fund and by bank account, showing the name of the bank, the account name and balance.
 - (4) A complete list of obligations or accounts payable, including unpaid tax warrants, notes payable, bonds payable or any other balances or obligations payable, including due dates of each obligation.
- (I) Bring to the attention of the City Council, at the time a purchase is proposed, the fact that such purchase might result in over-expended appropriation. Transfers between appropriations must be approved by the City Council before such transfer is made.
- (J) Supervise verification and payment of invoices, preparation of vouchers, and preparation of accounts payable ledger by vendor and by fund.
- (K) Oversight and management of the Property Tax Rebate Check Program.
- (L) Oversight, management, and compliance with GFOA criteria and requirements.

- (M) Preparation and submission of the Annual Tax Levy.
- (N) Create a separate account for any project for which public funds in excess of Five Hundred Thousand Dollars (\$500,000.00) are to be expended, regularly monitor said account and expenditures, and report monthly to the City Council regarding the status of said project and account.
- (O) With respect the account(s) and projects as designated in Paragraph (N), the Finance Director shall immediately, or as soon as practicable, inform the City Council, City Treasurer, City Administrator and Mayor of any expenses which exceed the budgeted amounts for said project.
- (P) Perform other duties as assigned by the City Administrator.

(Ord. 1689, passed 5-18-15; Am. Ord. 1702, passed 12-21-15; Am. Ord 1869, passed 8-2-21; Am. Ord 1918 passed 9-6-22)

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

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

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

SECTION 6: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

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PASSED THIS 2ND DAY OF JUNE, 2025.

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

Christine Vershay-Hall, City Clerk

APPROVED THIS 2ND DAY OF JUNE, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk



Agenda Memo**Crest Hill, IL**

Meeting Date: May 12, 2025
Submitter: Mayor Raymond R. Soliman
Department: Mayor's Office
Agenda Item: Electric Aggregation Renewal

Summary: Adam Hoover will be present at the May 12, 2025 work session to discuss electric aggregation renewal. Adam will be recommending renewal of the price match program with MC Squared Energy Services, LLC. Please see attached information from MC Squared Energy Services, LLC.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:

RESOLUTION NO. _____

**A RESOLUTION APPROVING A MASTER POWER SUPPLY AGREEMENT FOR
RESIDENTIAL ELECTRICAL AGGREGATION BY AND BETWEEN THE CITY OF
CREST HILL AND MC SQUARED ENERGY SERVICES LLC**

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

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

WHEREAS, in 2019, the City of Crest Hill approved a Master Power Supply Agreement (the "Prior Agreement") with MC Squared, LLC ("MC Squared") which was extended pursuant to its terms in 2020, 2022 and 2024; and

WHEREAS, the Prior Agreement is set to expire pursuant to the Resolution extending it in May of 2024; and

WHEREAS, MC Squared has submitted to the City a new Master Power Supply Agreement (the "New Agreement"), attached hereto as Exhibit A and incorporated herein, under which MC Squared will continue to provide electrical energy supply and services to the City's and its residents pursuant to the City's Aggregation Ordinance and the State of Illinois Aggregation Statute; and

WHEREAS, the City Council has determined that it is necessary, expedient and in the best interests of the City and its citizens to approve the New Agreement with MC Squared; and

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

WHEREAS, the City Council has determined that it is in the best interests of the City and its citizens to enter into the Master Power Supply Agreement (Exhibit A).

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

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

SECTION 2: AGREEMENT APPROVED. The City Council hereby finds and declares that the conditions, terms, and provisions of the Master Power Supply Agreement (Exhibit A) are fair, reasonable, and acceptable to the City and that the same is hereby approved in form and substance, subject to final review and approval by the City Attorney. Therefore, the City Council hereby authorizes and directs the Mayor to execute and deliver, and the Clerk to attest, the Agreement, and further to take any and all other actions, including without limitation the execution and delivery of any and all documents, necessary and appropriate to effectuate the intent of this Resolution, which is to enter into the Agreement with MC Squared Energy Services, LLC.

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

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

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and approval, as provided by law.

[Intentionally Blank]

PASSED THIS 19TH DAY OF MAY, 2025.

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

Christine Vershay-Hall, City Clerk

APPROVED THIS 19TH DAY OF MAY, 2025.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A



June 12, 2025

(Customer Mailing Information)

RE: City of Crest Hill Electric Aggregation Program
ComEd Service Address: (Customer premise address)

Informational Notice Only: No Action Required

Dear Resident or Small Business Owner:

The City of Crest Hill (City) has extended its agreement with MC Squared Energy Services (mc²), a Chicago-based company, to continue managing the City's Electric Aggregation Program until August 2031.

The City's agreement with mc² allows for extensions, and there is no change in the approach to the price that you pay for electricity supply. You will continue to pay the same rate for electricity supply as the ComEd monthly published tariff rates. The extension period is effective August 2025 through the August 2031 ComEd meter read.

For details on ComEd's tariff rates, visit plugin.illinois.gov, the Illinois Commerce Commission's consumer information website. You also have the option to purchase electricity from other suppliers or ComEd. A complete list of suppliers is available at plugin.illinois.gov, and the Illinois Power Agency provides a free supplier list at ipa.illinois.gov.

You may cancel your participation at any time without penalties or early termination fees. For more information about the City's Electric Aggregation Program, please email CrestHill@mc2energyservices.com or call 1-888-232-6351 (Monday – Friday, 8 a.m. to 5 p.m.). We encourage residents to contact mc² first with any inquiries before reaching out to City. Please be aware that solicitors offering to switch your electricity provider are NOT affiliated with City, mc², or ComEd.

Sincerely,

City of Crest Hill



June 12, 2025

Customer Mailing Information

RE: City of Crest Hill Electric Aggregation Program
ComEd Service Address: Customer premise address

ELECTRIC AGGREGATION PROGRAM - OPT IN NOTICE

Dear Resident or Small Business Owner:

The City of Crest Hill (City) is pleased to offer an Electric Aggregation Program that allows eligible residents and small businesses to receive an electric supply price equal to the ComEd monthly published supply rate. Chicago-based, MC Squared Energy Services, LLC (mc²) was selected to administer the program for a 72-month term, beginning with the August 2025 ComEd meter read cycle. Additionally, this program enables the City to receive a civic contribution for community initiatives at zero added cost.

This notice is informational only. You will remain with your current electricity supplier, as your account will not be switched. Your electric utility has informed us that you are currently served or have chosen to be served by a competitive retail electric supplier or have special services with ComEd. **If you want to continue to receive service from your chosen electric supplier or ComEd, you do not need to take any additional action.** However, if you wish to opt-in to the City's Electric Aggregation Program through mc², you may enroll by visiting www.mc2energyservices.com/special and entering the promo code **Crest Hill** or by calling 1-888-232-6351, Monday through Friday, 8 a.m. to 5 p.m. There are no enrollment or early termination fees.

For details on ComEd's tariff rates, visit plugin.illinois.gov, the Illinois Commerce Commission's consumer information website. You also have the option to purchase electricity from other suppliers or ComEd. A complete list of suppliers is available at plugin.illinois.gov, and the Illinois Power Agency provides a free supplier list at ipa.illinois.gov.

For more information about the City's Electric Aggregation Program, please email CrestHill@mc2energyservices.com or call 1-888-232-6351 (Monday – Friday, 8 a.m. to 5 p.m.). We encourage residents to contact mc² first with any inquiries before reaching out to City. Please be aware that solicitors offering to switch your electricity provider are NOT affiliated with City mc², or ComEd.

Sincerely,

City of Crest Hill

Memo**Public Works Department****City of Crest Hill**

Date:	5/21/2025
Submitter:	Julius Hansen, Interim Director of Public Works
Department:	Public Works
Agenda Item:	2025 Frontier Flex Wing Mower Purchase

Summary: This piece of mowing equipment is to be utilized to maintain large areas of land. Having this equipment will allow more land to be mowed at a faster rate to help keep up with rapidly growing grass in the Spring. The result will be more consistent proper grass length for city areas of responsibility. An example would be the open areas around City Hall and Well 10. The quote is from the "Municipality Sourcewell" in lieu of bidding that is acceptable according to the city purchasing policy.

Recommended Council Action: To approve \$22,065.74 for the purchase of a 2025 Frontier Flex Wing Mower from AHW LLC.

Financial Impact: Funds were budgeted in the capital replacement fund 11-00-7301 for the 2025/26 fiscal year.

Attachments: Quote from AHW LLC.



JOHN DEERE



Tomorrow's Solutions Today

Item 9.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

AHW LLC
200 S Spruce Street
Manteno, IL 60950
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

AHW LLC
200 S Spruce Street
Manteno, IL 60950
815-468-1745
dlmanteno@ahwllc.com

Quote Summary

Delivering Dealer:

AHW LLC
Jason Schneider
200 S Spruce Street
Manteno, IL 60950
Phone: 815-468-1745
jschneider@ahwllc.com

TAX EXEMPT / MUNICIPALITY SOURCEWELL
SOURCEWELL ACCOUNT# 44531

Quote ID: 32847347
Created On: 15 May 2025
Last Modified On: 15 May 2025
Expiration Date: 15 June 2025

-AHW WILL NEED TO ORDER THE FRONTIER FM4112 FLEX-WING MOWER. FDD SHOWS AS 6/20/25 OR SOONER, AS OF 5/15/25.-

QUOTE INCLUDES \$125 DELIVERY FEE

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2025 Frontier FM4112 Flex Wing Grooming Mower - FDD 6/20/25 or Sooner	\$ 26,757.00	\$ 21,940.74 X	1 =	\$ 21,940.74

Contract: Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)
Price Effective Date: May 14, 2025

Equipment Total	\$ 21,940.74
------------------------	---------------------

Non Equipment Service Agreements	Selling Price	Qty	Extended
Customer Delivery Charge	\$ 50.00 X	1 =	\$ 125.00
Non Equipment Service Agreements Total			\$ 125.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 21,940.74
Non Equipment Service Agreements Total	\$ 125.00
Trade In	
SubTotal	\$ 22,065.74
Total	\$ 22,065.74
Down Payment	(0.00)
Rental Applied	(0.00)

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE



Tomorrow's Solutions Today

Item 9.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

AHW LLC
200 S Spruce Street
Manteno, IL 60950
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

AHW LLC
200 S Spruce Street
Manteno, IL 60950
815-468-1745
dlmanteno@ahwllc.com

Quote Summary

Delivering Dealer:
AHW LLC
Jason Schneider
200 S Spruce Street
Manteno, IL 60950
Phone: 815-468-1745
jschneider@ahwllc.com

TAX EXEMPT / MUNICIPALITY SOURCEWELL
SOURCEWELL ACCOUNT# 44531

Quote ID: 32847347
Created On: 15 May 2025
Last Modified On: 15 May 2025
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-AHW WILL NEED TO ORDER THE FRONTIER FM4112 FLEX-WING MOWER. FDD SHOWS AS 6/20/25 OR SOONER, AS OF 5/15/25.-

QUOTE INCLUDES \$125 DELIVERY FEE

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2025 Frontier FM4112 Flex Wing Grooming Mower - FDD 6/20/25 or Sooner	\$ 26,757.00	\$ 21,940.74 X	1 =	\$ 21,940.74

Contract: Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)
Price Effective Date: May 14, 2025

Equipment Total **\$ 21,940.74**

Non Equipment Service Agreements	Selling Price	Qty	Extended
Customer Delivery Charge	\$ 50.00 X	1 =	\$ 125.00
Non Equipment Service Agreements Total			\$ 125.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 21,940.74
Non Equipment Service Agreements Total	\$ 125.00
Total	
Trade In	
SubTotal	\$ 22,065.74
Total	\$ 22,065.74
Down Payment	(0.00)
Rental Applied	(0.00)

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE



Tomorrow's Solutions Today

Item 9.

Selling Equipment

Quote Id: 32847347

Customer Name: CITY OF CREST HILL

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
AHW LLC
200 S Spruce Street
Manteno, IL 60950
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
AHW LLC
200 S Spruce Street
Manteno, IL 60950
815-468-1745
dlmanteno@ahwllc.com

2025 Frontier FM4112 Flex Wing Grooming Mower - FDD 6/20/25 or Sooner

Hours:

Suggested List *

Stock Number:

\$ 26,757.00

Contract: Sourcewell Grounds Maint 112624-DAC (PG BT
CG 76)

Selling Price *

\$ 21,940.74

Price Effective Date: May 14, 2025

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0911XF	FM4112 Flex Wing Grooming Mower	1	\$ 25,716.00	18.00	\$ 4,628.88	\$ 21,087.12	\$ 21,087.12
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
9640	Front Anti-Scalp Roller Kit	1	\$ 390.00	18.00	\$ 70.20	\$ 319.80	\$ 319.80
9641	Rear Anti-Scalp Roller Kit	1	\$ 240.00	18.00	\$ 43.20	\$ 196.80	\$ 196.80
9645	Rear Chain Shield	1	\$ 411.00	18.00	\$ 73.98	\$ 337.02	\$ 337.02
Standard Options Total			\$ 1,041.00		\$ 187.38	\$ 853.62	\$ 853.62
Total Selling Price			\$ 26,757.00		\$ 4,816.26	\$ 21,940.74	\$ 21,940.74



Agenda Memo

Crest Hill, IL

Date:	5/30/2025
Submitter:	Julius Hansen, Interim Director of Public Works
Department:	Public Works
Agenda Item:	Approval of Pay Request #29 from Vissering Construction Inc. with direction to send it to the IEPA for approval and disbursement for a total amount of \$663,631.12

Summary:

Strand Engineering and Staff have reviewed the attached pay requests from Vissering Construction Inc for the West Plant Expansion Project and are asking the council to approve these along with the invoice in the list of bills. Vissering's pay request #29 is \$663,631.12 for work performed between May 1 and May31, 2025. Once the City receives the disbursement check from the IEPA the City will release the check to Vissering.

Recommended Council Action:

Approval of Pay Request #29 from Vissering Construction Inc. with direction to send it to the IEPA for approval and disbursement for a total amount of \$663,631.12.

Financial Impact:

See attached memo and application for payment from Strand Engineering

Attachments:

Memo and application for payment from Strand Engineering Pay Request #29



Strand Associates, Inc.[®]
 1170 South Houbolt Road
 Joliet, IL 60431
 (P) 815.744.4200
 www.strand.com

May 29, 2025

Mr. Julius Hansen, Interim Director of Public Works
 City of Crest Hill
 20600 City Center Boulevard
 Crest Hill, IL 60403

Re: Crest Hill West Sewage Treatment Plant Improvements
 Contract 1-2022
 City of Crest Hill, Illinois (City)

Dear Mr. Hansen:

Enclosed are Pay Application No. 29, waivers of lien, certified payroll, American Iron and Steel documentation, and apprenticeship reporting forms for the City's West Sewage Treatment Plant Improvements project. A summary of the Contract status is shown on the enclosed Application for Payment.

For Pay Application No. 29, Vissering Construction Company (Contractor) is requesting a total of \$663,631.12 for the work performed between May 1 and 31, 2025. Please refer to its breakdown of values in the enclosed pay application. Specifically, this value includes a variety of items such as general conditions; overhead and profit; concrete work at Structure 30; various metal fabrications and handrails; various interior plumbing in Structures 30, C45, and E70; electrical work and conduit installation in various structures; and Structure 30 backfill. Strand Associates, Inc.[®] has reviewed the pay application submitted by Contractor and recommends the Application for Payment request in the amount of \$663,631.12.

The current total Contract amount is \$49,460,138.00. There have been eight change orders to date. Total work completed through May 31, 2025, is \$36,399,781.27. A total of \$2,473,006.90 is being held in retainage, in accordance with the Contract Documents.

Sincerely,

STRAND ASSOCIATES, INC.[®]

Dominic L. Gattone, P.E.

Enclosures

SUMMARY SHEET
(Use with AP2 or AP3)

APPLICATION FOR PAYMENT

ATTN: JULIUS HANSEN, INTERIM PUBLIC WORKS DIRECTOR
 OWNER: 20600 CITY CENTER BLVD, CREST HILL, IL
 60403
 CONTRACTOR: VISSERING CONSTRUCTION
 COMPANY

PROJECT: W. SEWAGE TREATMENT PLANT
 IMPROVEMENTS
 CONTRACT: 1-2022 (11108.00)
 05.31.2025

PAYMENT APPLICATION NO.: 29

<u>CONTRACT AMOUNT</u>	
ORIGINAL CONTRACT AMOUNT	\$50,640,000.00
PLUS: ADDITIONS TO CONTRACT	\$258,286.00
LESS: DEDUCTIONS FROM CONTRACT	\$1,438,148.00
ADJUSTED CONTRACT AMOUNT TO DATE	\$49,460,138.00
<u>WORK PERFORMED</u>	
COST OF WORK COMPLETED	\$36,399,781.27
PLUS MATERIALS STORED (ATTACH SCHEDULE)	\$0.00
NET AMOUNT EARNED TO DATE	\$36,399,781.27
LESS AMOUNT OF RETAINAGE	\$2,473,006.90
SUBTOTAL	\$33,926,774.37
LESS PREVIOUS PAYMENTS	\$33,263,143.25
AMOUNT DUE THIS APPLICATION	\$663,631.12

CONTRACTOR's Certification:

The undersigned CONTRACTOR certifies, to the best of its knowledge, the following: (1) All previous progress payments received from OWNER on account of Work done under the Contract have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as covered by a bond acceptable to OWNER indemnifying OWNER against any such Liens, security interest, or encumbrances); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

VISSERING CONSTRUCTION COMPANY

CONTRACTOR

BY:

(Authorized Signature)

BY:

Tony Marzetta, Project Manager

(Print Name)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

DATED:

May 29, 2025

STRAND ASSOCIATES, INC. ®

BY:

(Authorized Signature)

BY:

(Print Name)

Contractor's Application for Payment No. 29


Application Period: 05.01.25 - 05.31.25		Application Date: 05.31.2025	
To (Owner): CITY OF CREST HILL, IL; ATTN: J.HANSEN 20600 CITY CENTER BLVD, CREST HILL, IL 60403	From (Contractor): VISSERING CONSTRUCTION COMPANY	Via (Engineer): STRAND ASSOCIATES	
Project: W. SEWAGE TREATMENT PLANT IMPROVEMENTS	Contract: GENERAL CONSTRUCTION		
Owner's Contract No.:	Contractor's Project No.: 11108.00	Engineer's Project No.: 1-2022	

Application For Payment
Change Order Summary

Approved Change Orders		1. ORIGINAL CONTRACT PRICE	
Number	Amount		\$ 50,640,000.00
1	\$45,297.00	2. Net change by Change Orders	\$ (1,179,862.00)
2	\$19,757.00	3. Current Contract Price (Line 1 ± 2)	\$ 49,460,138.00
3	\$9,562.00	4. TOTAL COMPLETED AND STORED TO DATE	
4	\$45,205.00	(Column F on Progress Estimate)	\$ 36,399,781.27
5	\$26,445.00	5. RETAINAGE:	
6	\$56,463.00	a. 5% X \$ 49,460,138.00 Work Completed	\$ 2,473,006.90
7		b. 10% X Stored Material	\$ -
8	\$55,757.00	c. Total Retainage (Line 5a + Line 5b)	\$ 2,473,006.90
TOTALS	\$258,286.00	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 33,926,774.37
NET CHANGE BY	(\$1,179,862.00)	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 33,263,143.25
CHANGE ORDERS		8. AMOUNT DUE THIS APPLICATION	\$ 663,631.12
		9. BALANCE TO FINISH, PLUS RETAINAGE	
		(Column G on Progress Estimate + Line 5 above)	\$ 15,533,363.63

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 5/28/2025
Tony Marzetta, Project Manager

Payment of: \$	(Line 8 or other - attach explanation of the other amount)
is recommended by:	(Engineer) (Date)
Payment of: \$	(Line 8 or other - attach explanation of the other amount)
is approved by:	(Owner) (Date)
Approved by:	Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

=

Agenda Memo**Crest Hill, IL**

Meeting Date:	June 2, 2025
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	AN ORDINANCE authorizing the issuance of Waterworks and Sewerage Revenue Bonds of the City of Crest Hill, Will County, Illinois, in an aggregate principal amount not to exceed \$32,000,000.00

Summary: As part of the process to secure funding for the Capital projects required for the city's switch to Lake Michigan Water Supply improvements will be required to the City's combined waterworks and sewerage system, it is necessary for the City to issue revenue bonds, and that the Mayor and the City Council consider the adoption of an ordinance authorizing the issuance of such bonds.

Recommended Council Action: AN ORDINANCE authorizing the issuance of Waterworks and Sewerage Revenue Bonds of the City of Crest Hill, Will County, Illinois, in an aggregate principal amount not to exceed \$32,000,000.00

Financial Impact:

Funding Source: Water Fund

Budgeted Amount: n/a

Cost: n/a

Attachments:

Authorizing Ord water-sewer -32 million

**NOTICE OF INTENT TO ISSUE BONDS
AND RIGHT TO FILE PETITIONS**

Notice is hereby given that pursuant to Ordinance No. _____, adopted on the 2nd day of June, 2025 (the "*Ordinance*"), the City of Crest Hill, Will County, Illinois (the "*City*"), intends to issue its Waterworks and Sewerage Revenue Bonds in an aggregate principal amount not to exceed \$32,000,000 (the "*Bonds*") and bearing interest per annum at not to exceed the maximum rate authorized by law at the time of sale thereof, for the purpose of paying costs of improving the combined waterworks and sewerage system of the City (the "*System*"), as further described in the Ordinance. The Bonds would be payable solely from the revenues of the System. A complete copy of the Ordinance follows this notice.

Notice is hereby further given that if a petition signed by 1,109 or more electors of the City (the same being equal to 10% of the registered voters in the City) asking that the question of improving the System and the issuance of the Bonds therefor, be submitted to the electors of the City is filed with the City Clerk within thirty (30) days after the date of publication of this notice and the Ordinance, an election on the proposition to issue said bonds shall be held on the 17th day of March, 2026. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed with the City Clerk within said 30-day period, the Bonds shall be authorized to be issued.

By order of the City Council of the City of Crest Hill, Will County, Illinois.

Dated this 2nd day of June, 2025.

Christine Vershay-Hall
City Clerk, City of Crest Hill,
Will County, Illinois

ORDINANCE NO. _____

AN ORDINANCE authorizing the issuance of Waterworks and Sewerage Revenue Bonds of the City of Crest Hill, Will County, Illinois, in an aggregate principal amount not to exceed \$32,000,000.

* * *

WHEREAS, the City of Crest Hill, Will County, Illinois (the “City”), operates its combined waterworks and sewerage system (the “System”) in accordance with the provisions of Division 139 of Article 11 of the Illinois Municipal Code, as supplemented and amended, and in particular as supplemented by the Local Government Debt Reform Act, as amended (collectively, the “Act”); and

WHEREAS, the City Council of the City (the “Corporate Authorities”) have determined that it is advisable, necessary and in the best interests of the public health, safety and welfare to undertake certain improvements to the System, including cured in place water main lining and projects to allow the city to accept a new Lake Michigan Water Supply and related projects, all in accordance with the plans and specifications prepared by the consulting engineers of the City, which Project has a useful life of at least 30 years, and approved by the Corporate Authorities and now on file in the office of the City Clerk, and to pay the engineering, legal, financial and administrative expenses related thereto (collectively, the “Project”); and

WHEREAS, the estimated cost of constructing and installing the Project, including engineering, legal, financial, bond discount, printing and publication costs, and other expenses, is not less than \$32,000,000, and there are insufficient funds on hand and lawfully available to pay such costs; and

WHEREAS, it is necessary and for the best interests of the City that the Project be undertaken and in order to finance the costs thereof it will be necessary for the City to issue up to \$32,000,000 bonds payable from the revenues of the System as authorized by the Act and maturing not later than 30 years after their issuance (the “Bonds”); and

WHEREAS, the City expects to issue the Bonds in connection with a loan or loans offered or to be offered by the State of Illinois (the “*State*”), acting through the Illinois Environmental Protection Agency (the “*IEPA*”), through the Water Supply Loan Program (the “*Loan Program*”) of the State pursuant to Title 35 Ill. Adm. Code Part 662 (the “*Public Water Supply Program Regulations*”), for the purpose of paying certain eligible costs of the Project; and

WHEREAS, such loans may be made pursuant to a loan agreement or agreements and bond ordinance or ordinances, with such terms and conditions as may be provided by the IEPA, and it is necessary and advisable to authorize the acceptance of said loan and the execution of appropriate loan documents:

NOW, THEREFORE, Be It Ordained by the City Council of the City of Crest Hill, Will County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference.

Section 2. Determination to Issue Bonds. It is necessary and in the best interests of the City to undertake the Project for the public health, safety and welfare, in accordance with the preliminary plans and estimate of costs as hereinabove described, that the System continue to be operated in accordance with the provisions of the Act, and that for such purpose, there are hereby authorized to be issued and sold the Bonds in an aggregate principal amount not to exceed \$32,000,000.

Section 3. Publication. This Ordinance, together with a notice in the statutory form (the “*Notice*”), shall be published once within ten (10) days after passage hereof by the Corporate Authorities in the *Herald-News*, the same being a newspaper of general circulation in the City, and if no petition, signed by 1,109 electors, being equal to ten percent (10%) of the number of registered voters in the City, asking that the question of improving the System and issuance of the Bonds therefor, as provided in this Ordinance, be submitted to the electors of the

City is filed with the City Clerk within thirty (30) days after the date of the publication of this Ordinance and the Notice, then this Ordinance shall be in effect.

Section 4. Additional Ordinances. If no petition meeting the requirements of applicable law is filed during the petition period hereinabove referred to, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for the issuance and sale of the Bonds, prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Such additional ordinances or proceedings shall in all instances become effective in accordance with applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law.

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Program without the written consent of the IEPA.

Section 5. Loan Not Indebtedness of the City. Repayment of the Bonds to the IEPA by the City pursuant to this Ordinance is to be solely from the revenue derived from the revenues of the System, and neither the Bonds nor the Loan constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

Section 6. Application for Loan. The Mayor is hereby authorized to make application to the IEPA for a Loan through the Program, in accordance with the loan requirements set out in the Public Water Supply Program Regulations.

Section 7. Acceptance of Loan Agreement; Execution of Loan Agreement. The Corporate Authorities hereby authorize acceptance of the offer of a Loan through the

Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the Loan funds awarded shall be used solely for the purposes of the Project as approved by the IEPA in accordance with the terms and conditions of the Loan Agreement.

The Mayor is hereby authorized and directed to execute the Loan Agreement with the IEPA. The Corporate Authorities may authorize by ordinance a person other than the Mayor for the purpose of authorizing or executing any documents associated with payment requests or reimbursements from the IEPA in connection with the Loan.

Section 8. Outstanding Obligations. The City has outstanding certain obligations payable from revenues of the System. Its outstanding General Obligation Refunding Bonds (Waterworks and Sewerage System Alternate Revenue Source) (the “*Prior Senior Lien Bonds*”), have a lien on the revenues of the System that are senior to the lien on the revenues for the Bonds authorized by this Ordinance. In addition, the City has heretofore entered into and there is now outstanding the the 2022 loan agreement (L175735) with the IEPA that has a lien on parity with the revenues for the Bonds authorized by this Ordinance. The City will continue to fund the necessary amounts in its Junior Bond Reserve Account to provide the coverage and reserve necessary in accordance with the Public Water Supply Program Regulations.

Section 9. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 10. Repealer; Effective Date. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed; and this Ordinance shall be effective immediately.

ADOPTED by the Corporate Authorities on the 2nd day of June, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED on June 2, 2025

/s/ Raymond Soliman
Mayor, City of Crest Hill,
Will County, Illinois

PUBLISHED in the *Herald-News* on June __, 2025.

RECORDED in the City Records on June 2, 2025.

Attest:

/s/ Christine Vershay-Hall
City Clerk, City of Crest Hill,
Will County, Illinois



Agenda Memo

Crest Hill, IL

Meeting Date:	06-02-2025
Submitter:	Police Chief Edward Clark
Department:	Police Department
Agenda Item:	Approval of a Special Event Police Services Contract with Double “J” Sports Bar, Inc.

Summary: Mayor and Council,

Jeff Reid, owner of Double “J” Sports Bar in Joliet, is asking for two officers to assist with traffic control on June 7, 2025. The hours he requests are from 7:30 am until 9:30 am. I have attached the Special Event Police Services Contract, proof of insurance, and a map showing where our officers would be working. This is a 5k walk/run to celebrate his business’s 25-year anniversary. I am formally asking for your approval.

Recommended Council Action: Approval of a Special Event Police Services Contract with Double “J” Sports Bar, Inc.

Financial Impact: None

Funding Source:

Budgeted Amount:

Cost: None

Attachments: Special Event Police Services Contract, Insurance Document, Map showing service area

EXHIBIT A

SPECIAL EVENT POLICE SERVICES AGREEMENT

This Agreement ("Agreement") is made this 2nd day of June 2025 ("Effective Date"), between the CITY OF CREST HILL ("City"), an Illinois Municipal Corporation at 1610 Plainfield Road, Crest Hill, Illinois, and DOUBLE 'J' SPORTS BAR, INC. ("ORGANIZATION") located at 1001 ESSINGTON RD Joliet, IL 60435, Illinois (collectively, the "Parties"). 815 791 6680

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

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

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

WHEREAS, the ORGANIZATION desires to contract with the CITY to provide law enforcement services and assist in providing for safety, security and order for its event on Sat June 7th (date) at the Light at Theodore + Cedarwood (location) from 8 AM to 9:30 (time) ("Special Event"); and Crossover of Path over Gaylord

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

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

1. SERVICES:

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

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

1.3 ORGANIZATION shall not exercise control over Officer's enforcement of laws and Officers shall not enforce any rules and regulations that are not otherwise violations of the law,

as determined by Officer and CITY. Officers shall be subject to, and shall abide by, all City and departmental rules and regulations as well as complying with all local, state and federal laws.

1.4 CITY may, in its sole discretion, interrupt Officer's Services in the event of emergencies and other exigent circumstances outside the scope of this Agreement. Such interruption or termination of Services shall not be considered a breach of this Agreement. ORGANIZATION shall only be obligated to pay for the amount of time Officer was present at Special Event.

2. TERM AND TERMINATION: This Agreement shall become effective on the Effective Date and shall remain in force until otherwise canceled by the parties. Either Party may terminate this Agreement at any time without cause by providing thirty (30) days prior written notice to the other party. The Chief of Police or Mayor has sole authority to terminate this Agreement on behalf of CITY.

3. PAYMENT: In exchange for Services rendered, ORGANIZATION shall pay fees ("Fees") in the amounts and according to the terms set forth as follows:

One Officer without Vehicle:

Current Overtime Hourly Rate* x Number of Hours +15% Admin Fee = Fees

Ex: \$45.00 x 3 + 15% = \$155.25

One Officer with Vehicle:

Current Overtime Hourly Rate* x Number of Hours +20% Admin Fee = Fees

Ex: \$45.00 x 3 + 20% = \$162.00

*Overtime Hourly Rate is set by the current Collective Bargaining Agreement between the City and the Metropolitan Alliance of Police Chapter 15

CITY shall provide ORGANIZATION with a statement of said compensation to be reimbursed within thirty (30) days of the statement. In the event City has to initiate suit to collect payment due under the terms of this Agreement, ORGANIZATION agrees that it shall be responsible for CITY'S attorney fees and court costs.

4. LIABILITY INSURANCE: As a requirement of this Agreement, ORGANIZATION shall add the CITY as an additional insured on its general liability policy with a minimum \$1,000,000 single occurrence limit for the Special Event and provide proof prior to the Special Event. If ORGANIZATION does not provide proof of insurance at least one week prior to Special Event, then CITY may terminate this Agreement immediately and such termination shall not constitute a breach.

5. CITY'S STATUS AS INDEPENDENT CONTRACTOR. ORGANIZATION and CITY enter into this Agreement at arms' length. CITY at all times shall be considered an independent contractor for all purposes under this Agreement, including the performance of Services. Nothing in this Agreement Shall be deemed or construed to create a joint venture, partnership or

employer/employee relationship between the Parties. Neither ORGANIZATION nor CITY shall hold itself out as the representative or agent of the other Party. Neither ORGANIZATION nor CITY has the right and neither shall seek to exercise any control over the other Party, its employees, its Officers or its agents. CITY, its employees, and Officers assigned to the Special Event shall not be deemed employees or joint employees of ORGANIZATION for any purpose. CITY retains the sole right and authority to recruit, hire, promote, discipline, demote, discharge, determine rates of pay for, establish the terms and conditions of employment of, and/or to direct and control the manner in which its employees and Officers discharge their professional and work duties. CITY is responsible for instructing and training its Officers consistent with this Agreement. CITY retains the sole right and authority to decide and direct which Officers it shall assign, at what times, and to which Facilities to provide Services under this Agreement. CITY shall be solely responsible for all employee wages, timesheets, payroll deductions, federal and state taxes, unemployment compensation contributions, social security taxes, and benefits of its employees and Officers. Neither CITY nor its employees, agents or Officers are entitled to receive any benefits, including but not limited to salary, vacation pay, sick leave, retirement benefits, social security, workers' compensation, health, disability, unemployment and stock options that ORGANIZATION may provide to its employees. It is understood that ORGANIZATION will not provide and shall not be responsible for worker's compensation coverage for CITY or any Officer. Responsibility for providing such coverage remains solely with CITY. When rendering Services at the Facilities, Officers act solely as the agents of CITY.

6. MISCELLANEOUS:

- 6.1 ASSIGNMENT OF RIGHTS: This Agreement, or any of the parties' respective rights or obligations hereunder, may not be assigned or transferred, directly or indirectly, by operation of law or otherwise, by either party without the prior written consent of the other party.
- 6.2 SURVIVAL: No termination or expiration of this Agreement shall affect the rights and obligations of the parties accruing prior to the effective date of termination or expiration.
- 6.3 NO THIRD-PARTY BENEFICIARIES: Nothing in this Agreement is intended to or shall be deemed to confer any rights upon any person who is not a party hereto, including any Officer.
- 6.4 NO FIDUCIARY RELATIONSHIP: Nothing in this Agreement creates any relationship of trust or other fiduciary relationship between the parties hereto, or any Officer.
- 6.5 COUNTERPARTS: This Agreement may be executed in one or more counterparts, all of which shall be deemed one and the same agreement and shall become effective when each of the parties has signed one or more counterparts.

- 6.6 ENTIRE AGREEMENT; MODIFICATION: This Agreement with Exhibits constitutes the entire agreement of the parties and supersedes all prior agreements, negotiations, dealings, and understandings, whether written or oral, between the parties regarding the subject matter hereof. No waivers, amendments, or modifications of this Agreement or any part thereof shall be valid unless in writing signed by both parties. Any non-written waiver of any of the terms and conditions hereof shall not be construed as a general waiver by the CITY and the CITY shall be free to reinstate any such term or condition.
- 6.7 SEVERABILITY: The parties each agree that if any provision of this Agreement is or becomes invalid or prohibited under applicable law, such provision shall be ineffective to the extent of any such prohibition without impairing the remaining provisions in any way.

IN WITNESS WHEREOF, the parties through their authorized representatives have executed this Agreement as of the dates written below.

CITY OF CREST HILL

Mayor

Date

Attest:

City Clerk

Date

ORGANIZATION

By: _____

JEFF REID

Date

4/28/25

Its: _____





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

Item 12.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Confer Insurance Agency 2300 Plainfield Rd Crest Hill IL 60403	CONTACT NAME: Jim Confer PHONE (A/C, No, Ext): (815) 630-5275 E-MAIL ADDRESS: jim@conferinsagency.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: SOCIETY INS INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 15261
INSURED Double J Sports Bar, Inc. 1001 Essington Rd Joliet IL 60435-2869		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	BP10027829	04/04/2025	04/04/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		CA10027833	04/04/2025	04/04/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CU10027834	04/04/2025	04/04/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WC10027832	04/04/2025	04/04/2026	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Illinois Liquor Liability		LL10027831	04/04/2025	04/04/2026	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Event being held on Saturday, 06/07/2025

Additional Insured: Cemen's Pizza, 1630 Essington Rd., Joliet, IL 60435; City of Joliet, 150 W. Jefferson St., Joliet, IL 60432; and Pat Clark Memorial Cancer Foundation, 1552 Bryan Ct., Aurora, IL 60504, City of Crest Hill, 20600 City Center Blvd., Crest Hill, IL 60403.

CERTIFICATE HOLDER**CANCELLATION**

City of Crest Hill

20600 City Center Blvd.
Crest Hill

IL 60403

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ORDINANCE NO. _____**AN ORDINANCE AUTHORIZING SPECIAL EVENT POLICE SERVICES**

WHEREAS, from time to time, the organizers of certain Special Events request or require the presence of City of Crest Hill Police Officers; and

WHEREAS, the Mayor and Alderman of the City of Crest Hill wish to outline the terms and conditions of said Special Events.

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

SECTION 1: Any Organization that wishes to hire City of Crest Hill Officers must enter into the "Special Event Police Services Agreement" attached hereto as "Exhibit A" and incorporated by reference herein.

SECTION 2: Any Special Event where officers may be hired must take place within the City of Crest Hill city limits, or St. Joseph Park, 700 Theodore St., Joliet, IL 60435.

SECTION 3: Any Organization that wishes to hire City of Crest Hill Officers for Special Events outside City of Crest Hill city limits must be an Organization with its principal office based in the City of Crest Hill.

SECTION 4: This Ordinance shall take effect upon its passage and publication as provided by law.

PASSED THIS 3rd DAY OF OCTOBER, 2016.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderwoman Barbara Sklare	_____	_____	_____	_____
Alderwoman Tina Oberlin	_____	_____	_____	_____
Alderwoman Candis Thuringer	_____	_____	_____	_____
Alderman Charles Convery	_____	_____	_____	_____
Alderman Tom Inman	_____	_____	_____	_____
Mayor Ray Soliman	_____	_____	_____	_____

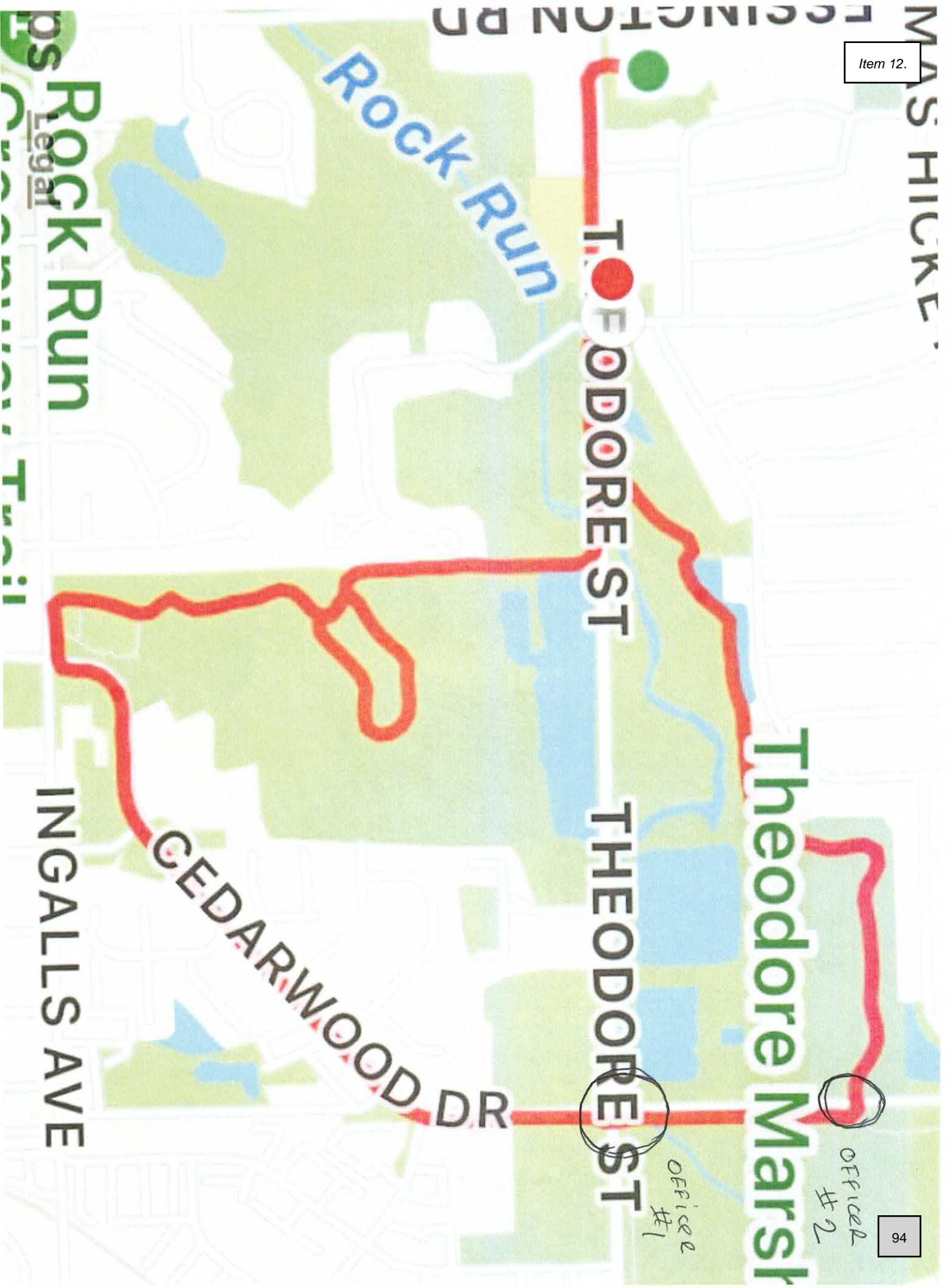
Vicki L. Hackney, City Clerk

APPROVED THIS 3rd DAY OF OCTOBER, 2016.

Raymond R Soliman, Mayor

ATTEST:

Vicki L. Hackney, City Clerk



Report Criteria:

Detail report type printed

[Report].Check Issue Date = 06/03/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
26	Aflac	187768 May	AFLAC 05-2025	05/26/2025	2,975.66	2,975.66	24360	06/03/2025	525	01002439
Total 26:					2,975.66	2,975.66				
82	Vestis	6030410761	UNIFORMS FOR STP	05/14/2025	29.66	29.66	24425	06/03/2025	525	07085344
		6030410761	UNIFORMS FOR WATE	05/14/2025	20.57	20.57	24425	06/03/2025	525	07065344
		6030410764	UNIFORMS FOR FLEE	05/14/2025	12.74	12.74	24425	06/03/2025	525	01035344
		6030410764	UNIFORMS FOR STRE	05/14/2025	48.24	48.24	24425	06/03/2025	525	01035344
		6030410764	MATS FOR PUBLIC WO	05/14/2025	14.08	14.08	24425	06/03/2025	525	01045400
		6030410764	UNIFORMS FOR BUILD	05/14/2025	7.39	7.39	24425	06/03/2025	525	01045344
		6030413012	UNIFORMS FOR STP	05/21/2025	29.66	29.66	24425	06/03/2025	525	07085344
		6030413012	UNIFORMS FOR WATE	05/21/2025	19.57	19.57	24425	06/03/2025	525	07065344
		6030413015	UNIFORMS FOR FLEE	05/21/2025	12.74	12.74	24425	06/03/2025	525	01035344
		6030413015	UNIFORMS FOR STRE	05/21/2025	48.24	48.24	24425	06/03/2025	525	01035344
		6030413015	MATS FOR PUBLIC WO	05/21/2025	14.08	14.08	24425	06/03/2025	525	01045400
		6030413015	UNIFORMS FOR BUILD	05/21/2025	7.39	7.39	24425	06/03/2025	525	01045344
Total 82:					264.36	264.36				
92	Associated T	40374	LEAK LOCATION SERV	05/15/2025	820.00	820.00	24363	06/03/2025	525	07065430
Total 92:					820.00	820.00				
137	Battery Servi	0119906	FLEET- UNIT #280 BAT	05/14/2025	102.50	102.50	24364	06/03/2025	525	01075400
Total 137:					102.50	102.50				
195	Concentric In	0272042	WASTEWATER SCADA	05/09/2025	1,388.60	1,388.60	24368	06/03/2025	425	07085301
		0272171	WASTEWATER SCA	05/16/2025	330.00	330.00	24368	06/03/2025	525	07085301
Total 195:					1,718.60	1,718.60				
327	ComEd 2395	April 2025	ELECTRIC FOR LIFT A	05/08/2025	354.52	354.52	24367	06/03/2025	425	07075353
Total 327:					354.52	354.52				
430	Ditch Witch	ESA009149-	UTILITY LOCATOR	04/30/2025	7,400.00	7,400.00	24371	06/03/2025	425	01035400
		PSO169909-	LITHIUM BATTERY KIT	04/29/2025	2,348.90	2,348.90	24371	06/03/2025	425	01035318
Total 430:					9,748.90	9,748.90				
434	Ryan Dobczy	Train-Meal R	MEAL EXPENSE-DOBC	05/09/2025	16.76	16.76	24407	06/03/2025	525	01025343
Total 434:					16.76	16.76				
475	EJ USA Inc	11025003001	SEWER MAINHOLE LI	05/08/2025	436.50	436.50	24372	06/03/2025	525	01035400
Total 475:					436.50	436.50				
526	FedEx	8-861-30688	FEDEX EXPRESS SER	05/14/2025	15.10	15.10	24373	06/03/2025	525	01025310
Total 526:					15.10	15.10				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
605	Gordon Flesc	IN15157414	MONTHLY COPIER MAI	05/10/2025	123.86	123.86	24375	06/03/2025	525	01165300
Total 605:					123.86	123.86				
621	Great Lakes	234970	MAINTENANCE REPAI	05/16/2025	1,050.30	1,050.30	24377	06/03/2025	525	07085366
Total 621:					1,050.30	1,050.30				
640	Hawkins Inc	7077180	WASTEWATER CHEMI	05/27/2025	1,975.80	1,975.80	24379	06/03/2025	525	07085421
		7079695	WATER CHEMICALS	05/20/2025	1,988.59	1,988.59	24379	06/03/2025	525	07065421
Total 640:					3,964.39	3,964.39				
752	Illinois Sectio	200096595	WATERCON - A. MARTI	03/31/2025	625.00	625.00	24383	06/03/2025	425	07065341
		200096595	WATERCON - J. KEMP	03/31/2025	625.00	625.00	24383	06/03/2025	425	07065341
Total 752:					1,250.00	1,250.00				
849	Kirwan Mech	4489	EAST PLANT COOLING	05/23/2025	787.00	787.00	24384	06/03/2025	525	07085366
Total 849:					787.00	787.00				
890	Len Cox and	1629	LUDWIG WATER MAIN	05/20/2025	120,500.00	120,500.00	24388	06/03/2025	525	07065430
Total 890:					120,500.00	120,500.00				
961	Menards	87547	FLEET- FRAMING, CAR	05/01/2025	119.70	119.70	24390	06/03/2025	525	01075400
Total 961:					119.70	119.70				
965	M.E. Simpso	44568	FIRE HYDRANT MAINT	05/16/2025	5,964.00	5,964.00	24389	06/03/2025	525	07065300
Total 965:					5,964.00	5,964.00				
1002	Motion Indust	IL03-008213	BELTS	03/25/2025	529.56	529.56	24391	06/03/2025	425	07085366
Total 1002:					529.56	529.56				
1059	Nicor 39-52-5	April 2025	WELL #10 NICOR	05/08/2025	62.93	62.93	24396	06/03/2025	425	07065350
Total 1059:					62.93	62.93				
1060	Nicor 56-57-8	April 2025	WELL #9/12 NICOR	05/12/2025	254.41	254.41	24397	06/03/2025	425	07065350
Total 1060:					254.41	254.41				
1062	Nicor 89-13-6	April 2025	WELL #11 NICOR GAS	05/05/2025	150.00	150.00	24398	06/03/2025	425	07065350
Total 1062:					150.00	150.00				
1063	Nicor 24-66-3	April 2025	LIFT STATION NICOR	05/05/2025	55.15	55.15	24395	06/03/2025	425	07075350
Total 1063:					55.15	55.15				
1195	Quill LLC	44061757	OFFICE SUPPLIES	05/08/2025	114.99	114.99	24400	06/03/2025	525	01015400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1195:					114.99	114.99				
1196	R&R Septic	25-1226	PUMP TRUCK TO MOV	05/13/2025	750.00	750.00	24401	06/03/2025	525	07085373
		25-1319	PUMP TRUCK TO MOV	05/20/2025	750.00	750.00	24401	06/03/2025	525	07085373
Total 1196:					1,500.00	1,500.00				
1207	Rapid Lands	28747	VEGETATION CUTTIN	05/12/2025	160.00	160.00	24402	06/03/2025	525	01165300
		28748	VEGETATION CUTTIN	05/12/2025	80.00	80.00	24402	06/03/2025	525	01165300
		28749	VEGETATION CUTTIN	05/12/2025	80.00	80.00	24402	06/03/2025	525	01165300
		28750	VEGETATION CUTTIN	05/12/2025	160.00	160.00	24402	06/03/2025	525	01165300
Total 1207:					480.00	480.00				
1222	Reliance Sta	May 2025	RELIANCE STD 05-202	05/01/2025	280.00	280.00	24404	06/03/2025	525	01002438
Total 1222:					280.00	280.00				
1237	Robinson En	25050162	SURVEY SERVICES-CI	05/07/2025	2,323.00	2,323.00	24405	06/03/2025	425	01035330
		25050330	GIS SERVICES-DATA C	05/14/2025	12,696.50	12,696.50	24405	06/03/2025	425	07085301
		25050335	RICH FOODS - PRETR	05/14/2025	217.75	217.75	24405	06/03/2025	425	07075330
		25050336	MAURA RIGONI REVIE	05/14/2025	169.00	169.00	24405	06/03/2025	425	01165300
		25050337	MS4 COMPLIANCE AS	05/14/2025	1,296.25	1,296.25	24405	06/03/2025	425	07075330
		25050338	GIS SERVICES-MAINT	05/14/2025	1,563.00	1,563.00	24405	06/03/2025	425	07075301
		25050339	WASTEWATER PRETR	05/14/2025	2,177.00	2,177.00	24405	06/03/2025	425	07075330
		25050340	ARPA REPORTING-CH	05/14/2025	203.00	203.00	24405	06/03/2025	425	07065330
		25050341	STORMWATER REVIE	05/14/2025	1,625.50	1,625.50	24405	06/03/2025	425	01165330
		25050342	CHLORIDES TLWQS A	05/14/2025	1,887.75	1,887.75	24405	06/03/2025	425	07075330
		25050351	MAURA RIGONI REVIE	05/16/2025	253.50	253.50	24405	06/03/2025	425	01165300
		25050351	ZONING MAPS	05/16/2025	51.50	51.50	24405	06/03/2025	425	01165300
		25050352	GAYLORD AND OAKLA	05/16/2025	2,355.50	2,355.50	24405	06/03/2025	425	01035330
		25050440	2024 SANITARY SEWE	05/22/2025	2,067.00	2,067.00	24405	06/03/2025	525	07075330
		25050441	2024 SANITARY SEWE	05/22/2025	435.75	435.75	24405	06/03/2025	525	07075330
Total 1237:					29,322.00	29,322.00				
1243	Ray OHerron	2411195	UNIFORM EQUIPMENT	05/13/2025	141.89	141.89	24403	06/03/2025	525	01025344
		2411196	UNIFORM EQUIPMENT	05/13/2025	1,320.45	1,320.45	24403	06/03/2025	525	01025344
		2411855	UNIFORM EQUIPMENT	05/15/2025	916.00	916.00	24403	06/03/2025	525	01025344
		2411911	UNIFORM EQUIPMENT	05/15/2025	84.99	84.99	24403	06/03/2025	525	01025344
		2411992	UNIFORM EQUIPMENT	05/15/2025	883.93	883.93	24403	06/03/2025	525	01025344
		2412006	UNIFORM EQUIPMENT	05/16/2025	79.98	79.98	24403	06/03/2025	525	01025344
		2412244	UNIFORM EQUIPMENT	05/17/2025	791.29	791.29	24403	06/03/2025	525	01025344
		2412437	UNIFORM EQUIPMENT	05/19/2025	47.96	47.96	24403	06/03/2025	525	01025344
Total 1243:					4,266.49	4,266.49				
1283	SEECO Con	19830	CONSTRUCTION MAT	04/30/2025	4,745.00	4,745.00	24409	06/03/2025	425	35007512
Total 1283:					4,745.00	4,745.00				
1295	Shaw Media	0425100852	CREST HILL PAGE	04/30/2025	460.00	460.00	24410	06/03/2025	425	01105321
		0425100852	OAKLAND AVENUE-RE	04/30/2025	245.18	245.18	24410	06/03/2025	425	01035330
		0425100852	01105321	04/30/2025	92.06	92.06	24410	06/03/2025	425	01105321

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1295:					797.24	797.24				
1302	Shorewood H	01-466503	FLEET- OIL MIX FOR S	05/15/2025	183.00	183.00	24411	06/03/2025	525	01075410
Total 1302:					183.00	183.00				
1336	Spesia & Tayl	823970	GENERAL CORPORAT	05/14/2025	17,911.50	17,911.50	24414	06/03/2025	425	01105302
		823971	LTFP LTFPD TRAINING FACI	05/14/2025	3,977.50	3,977.50	24414	06/03/2025	425	01015300
Total 1336:					21,889.00	21,889.00				
1343	Spring-Green	9562273	SPRING MAXIMIZER T	05/06/2025	243.00	243.00	24415	06/03/2025	525	01045300
Total 1343:					243.00	243.00				
1373	Strand Assoc	0224801	WELL 14 - RAW WATE	05/12/2025	2,339.56	2,339.56	24416	06/03/2025	425	12007610
		0224802	CIPP WM REHABILITAT	05/12/2025	6,630.76	6,630.76	24416	06/03/2025	425	12007602
		0225038	ON CALL WATER ENGI	05/13/2025	6,824.02	6,824.02	24416	06/03/2025	425	07065330
		0225039	ON CALL WASTEWATE	05/13/2025	734.86	734.86	24416	06/03/2025	425	07065331
		0225040	EAST PLANT PHOSPH	05/13/2025	3,794.36	3,794.36	24416	06/03/2025	425	35007631
		0225041	LAKE MICHIGAN DEM	05/13/2025	2,287.90	2,287.90	24416	06/03/2025	425	07065332
		0225042	GPWC - EASTERN & W	05/13/2025	27,175.00	27,175.00	24416	06/03/2025	425	12007602
		0225043	CHEMICAL FEED SYST	05/13/2025	531.24	531.24	24416	06/03/2025	425	07065332
		0225044	RRA, ERP, & CYBER S	05/13/2025	3,054.48	3,054.48	24416	06/03/2025	425	07065330
Total 1373:					53,372.18	53,372.18				
1387	Sunshine Filt	153248	FILTER ELEMENT WIT	04/15/2025	1,262.94	1,262.94	24417	06/03/2025	425	07085366
Total 1387:					1,262.94	1,262.94				
1393	Southwest A	430530	SWARM PROPERTY/W	05/01/2025	378,670.00	378,670.00	24412	06/03/2025	525	07095323
		430530	SWARM PROPERTY/W	05/01/2025	468,700.00	468,700.00	24412	06/03/2025	525	01105323
Total 1393:					847,370.00	847,370.00				
1421	Thomson Re	851972067	THOMAS REUTERS 20	05/15/2025	1,650.00	1,650.00	24422	06/03/2025	525	01025345
Total 1421:					1,650.00	1,650.00				
1425	Third Millenni	32894	MAILING OF IEPA LETT	04/30/2025	4,939.05	4,939.05	24421	06/03/2025	425	07065321
		32926	COCH UTILITY BILL RE	05/22/2025	1,741.52	1,741.52	24421	06/03/2025	525	07095321
Total 1425:					6,680.57	6,680.57				
1432	Ron Tirapelli	661898	FLEET- REAR KNUCKL	05/05/2025	48.72	48.72	24406	06/03/2025	525	01075400
		661968	FLEET- UNIT # 935 EX	05/07/2025	149.52	149.52	24406	06/03/2025	525	01075400
Total 1432:					198.24	198.24				
1521	USABlueBoo	INV0069690	STP LAB SUPPLIES	04/30/2025	105.05	105.05	24423	06/03/2025	425	07085420
Total 1521:					105.05	105.05				
1563	VSP of Illinois	822862733 J	VSP-06-2025	05/17/2025	343.60	343.60	24426	06/03/2025	525	01015300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1563:					343.60	343.60				
1629	Work Zone S	66743	GAYLORD & OAKLAND	05/16/2025	2,899.80	2,899.80	24429	06/03/2025	525	05005400
		66858	STREET SIGNS	05/22/2025	944.00	944.00	24429	06/03/2025	525	01035400
Total 1629:					3,843.80	3,843.80				
1632	Warehouse D	5928580-0	LATERAL FILE CABINE	04/30/2025	2,500.00	2,500.00	24427	06/03/2025	425	01115401
Total 1632:					2,500.00	2,500.00				
1734	Velan Solutio	1061	WE NEVER WALK ALO	05/16/2025	768.00	768.00	24424	06/03/2025	525	01025341
Total 1734:					768.00	768.00				
1738	The Cop Fire	219464	VEST COVER-BURNS	05/01/2025	275.00	275.00	24419	06/03/2025	525	01025344
Total 1738:					275.00	275.00				
1740	KONE Inc.	871681696	ELEVATOR MAINTENA	05/01/2025	12,681.12	12,681.12	24385	06/03/2025	525	01045300
Total 1740:					12,681.12	12,681.12				
1778	Konica Minolt	9010440157	MONTHLY COPIER MAI	05/14/2025	284.56	284.56	24386	06/03/2025	525	01065301
Total 1778:					284.56	284.56				
1795	Konica Minolt	556012631	KONICA COPY MACHI	05/19/2025	436.00	436.00	24387	06/03/2025	525	01065301
Total 1795:					436.00	436.00				
1879	Nicor 24-47-6	April 2025	NICOR MONTHLY STAT	05/08/2025	357.76	357.76	24394	06/03/2025	425	01105350
Total 1879:					357.76	357.76				
1880	Nicor 17-28-8	April 2025	POLICE DEPARTMENT	05/08/2025	399.25	399.25	24393	06/03/2025	425	01105350
Total 1880:					399.25	399.25				
1948	Motorola Sol	1162417156	MOTOROLA Solutio	02/27/2025	250,000.00	250,000.00	24392	06/03/2025	425	01025310
		1162417178	MOTOROLA Solutio	02/27/2025	3,274.00	3,274.00	24392	06/03/2025	425	01025310
		8282114312	MOTOROLA Solutio	04/14/2025	914.40	914.40	24392	06/03/2025	425	01025310
		8282115501	MOTOROLA Solutio	04/16/2025	1,244.80	1,244.80	24392	06/03/2025	425	01025310
Total 1948:					255,433.20	255,433.20				
1950	Pure Water P	2052475	PAPER STATEMENT F	05/12/2025	3.00	3.00	24399	06/03/2025	525	01035401
		2052476	WATER FOR ELROSE	05/12/2025	65.00	65.00	24399	06/03/2025	525	01045343
		2052509	WATER FOR STP	05/12/2025	65.00	65.00	24399	06/03/2025	525	07085343
		2052510	WATER FOR STP	05/12/2025	65.00	65.00	24399	06/03/2025	525	07085343
Total 1950:					198.00	198.00				
1951	HOLCIM - M	721080432	STONE FOR MAIN BRE	05/21/2025	348.46	348.46	24381	06/03/2025	525	07065430

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1951:					348.46	348.46				
1953	Amazon Capi	11N7-RTW7-	FLEET- MILWAUKEE S	05/06/2025	84.00	84.00	24362	06/03/2025	425	01075400
		171V-RQCC	BLURAY DISCS	05/14/2025	83.80	83.80	24362	06/03/2025	525	01025400
		17GY-Y974-	PENS	05/19/2025	38.72	38.72	24362	06/03/2025	525	01125401
		17PP-1RPY-	BOTTLED WATER FOR	05/19/2025	20.44	20.44	24362	06/03/2025	525	01165401
		197H-FKFN-	NOTE CARDS	05/20/2025	9.01	9.01	24362	06/03/2025	525	01025401
		1HC6-LTLX-	IPHONE CHARGER TR	05/12/2025	8.99	8.99	24362	06/03/2025	525	01125401
		1HC6-LTLX-	SAMSUNG CHARGER	05/12/2025	8.99	8.99	24362	06/03/2025	525	01115401
		1HC6-LTLX-	PAPER PLATES KITCH	05/12/2025	28.99	28.99	24362	06/03/2025	525	01105401
		1HC6-LTLX-	NOTARY SEAL LABELS	05/12/2025	20.68	20.68	24362	06/03/2025	525	01115401
		1HC6-LTLX-	IPHONE PHONE CASE	05/12/2025	20.57	20.57	24362	06/03/2025	525	01125401
		1HC6-LTLX-	IPHONE CHARGERS C	05/12/2025	29.98	29.98	24362	06/03/2025	525	01105401
		1NLD-LLY9-	MISC SUPPLIES	05/21/2025	56.54	56.54	24362	06/03/2025	525	01025400
		1Q9L-H9CJ-	PAPER TOWELS	05/15/2025	43.89	43.89	24362	06/03/2025	525	07085401
		1VP4-L1GC-	PLAQUES	05/20/2025	137.12	137.12	24362	06/03/2025	525	01105401
		14L1-HK3M-	PENS	05/15/2025	51.12	51.12	24362	06/03/2025	525	01125401
		19F6-YYQD-	COP ON A ROOFTOP A	05/14/2025	28.86	28.86	24362	06/03/2025	525	01025402
		1FGC-MY9M	SAFETY GLASSES	05/15/2025	50.75	50.75	24362	06/03/2025	525	01035344
		1FGC-MY9M	SAFETY GLASSES	05/15/2025	50.75	50.75	24362	06/03/2025	525	07065344
		1FGC-MY9M	SAFETY GLASSES	05/15/2025	50.75	50.75	24362	06/03/2025	525	07085344
		1HGH-63GP-	TONER	05/22/2025	60.68	60.68	24362	06/03/2025	525	01125401
		1HRW-WKR	TONER	05/19/2025	36.89	36.89	24362	06/03/2025	525	01025401
		1J9P-HN97-J	PW SUPPLIES	05/15/2025	19.98	19.98	24362	06/03/2025	525	01035400
		1KMC-JQR7-	PAPER TOWELS	05/23/2025	30.39	30.39	24362	06/03/2025	525	01035401
		1KMC-JQR7-	PLASTIC KNIVES	05/23/2025	25.99	25.99	24362	06/03/2025	525	01035401
		1P7G-MXKQ	JANITORIAL SUPPLIES	05/09/2025	565.50	565.50	24362	06/03/2025	525	01045400
		1PHG-C4TX-	PAPER	05/16/2025	116.07	116.07	24362	06/03/2025	525	01035401
		1T31-VDXQ-	PENS	05/22/2025	34.99-	34.99-	24362	06/03/2025	525	01125401
		1W6Q-Y7DH	CERTIFICATE PAPER F	05/13/2025	49.68	49.68	24362	06/03/2025	525	01105401
		1X1K-X7K4-	FLEET- LICENSE PLAT	05/09/2025	45.28	45.28	24362	06/03/2025	525	01075400
		CM#1YD9-Q	FLEET- WRONG FILTE	05/08/2025	76.00-	76.00-	24362	06/03/2025	425	01075400
Total 1953:					1,663.42	1,663.42				
1954	Charles J De	118	ADMINISTRATIVE HEA	05/21/2025	300.00	300.00	24365	06/03/2025	525	01015300
Total 1954:					300.00	300.00				
1971	Graybar Fina	18454501	PHONE SYSTEM MON	05/27/2025	4,432.79	4,432.79	24376	06/03/2025	525	01105350
Total 1971:					4,432.79	4,432.79				
1977	AIS Inc	92966	AI5 MONTHLY INVOIC	05/21/2025	30,667.20	30,667.20	24361	06/03/2025	525	01065301
		92967	AI5 MONTHLY INVOIC	05/21/2025	2,600.00	2,600.00	24361	06/03/2025	525	01065301
		93011	UNITREND ANNUAL S	05/27/2025	14,204.18	14,204.18	24361	06/03/2025	525	01065301
Total 1977:					47,471.38	47,471.38				
1985	SpectrumVol	592103 June	SPECTRUM MONTHLY	06/01/2025	263.94	263.94	24413	06/03/2025	525	01105350
Total 1985:					263.94	263.94				
2019	H&H Electric	45877	EVP REPAIR AT WEBE	04/08/2025	9,898.44	9,898.44	24378	06/03/2025	425	05005300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 2019:					9,898.44	9,898.44				
2024	Comcast Bus	241384993	COMCAST MONTHLY	05/15/2025	8,112.18	8,112.18	24366	06/03/2025	525	01065301
Total 2024:					8,112.18	8,112.18				
2072	Scribes Inc	64730	NAME PLATES FOR C	05/05/2025	192.70	192.70	24408	06/03/2025	425	01105321
		64730	NAME PLATE HOLDER	05/05/2025	11.71	11.71	24408	06/03/2025	425	01105401
		64730	NAME BADGES	05/05/2025	58.70	58.70	24408	06/03/2025	425	01105321
		64730	RUSH CHARGE & SH	05/05/2025	60.89	60.89	24408	06/03/2025	425	01105321
Total 2072:					324.00	324.00				
2073	David Strahl	60	TEMP HR	05/19/2025	3,760.02	3,760.02	24370	06/03/2025	525	01105300
Total 2073:					3,760.02	3,760.02				
2091	Lenny's Gas	5230	FLEET- APRIL 2025 VE	05/06/2025	32.00	32.00	24374	06/03/2025	425	01075400
Total 2091:					32.00	32.00				
2116	Adrian Galve	Clothing Allo	FY 26 CLOTHING REIM	05/11/2025	277.69	277.69	24359	06/03/2025	525	01034107
Total 2116:					277.69	277.69				
2137	Willett Hofma	38646	CREST HILL-TREATMM	05/19/2025	17,643.30	17,643.30	24428	06/03/2025	525	07065330
Total 2137:					17,643.30	17,643.30				
2139	Illinois Gate	112220	GATE MAINTENANCE	02/26/2025	280.00	280.00	24382	06/03/2025	425	01045360
Total 2139:					280.00	280.00				
2156	Daniel Kuban	Clothing Allo	FY 26 CLOTHING REIM	05/21/2025	199.98	199.98	24369	06/03/2025	525	01034107
Total 2156:					199.98	199.98				
2168	Hoerr Constr	125-193	EMERGENCY CLEANI	04/30/2025	8,966.00	8,966.00	24380	06/03/2025	425	07085373
Total 2168:					8,966.00	8,966.00				
2172	The CTK Gro	4229	TRAINING-INTERVIEW	05/19/2025	500.00	500.00	24420	06/03/2025	525	01025341
Total 2172:					500.00	500.00				
2174	Sustainable	0512025	COMMUNITY DEVELO	05/12/2025	5,146.25	5,146.25	24418	06/03/2025	525	01165300
		0526025	RON MENTZER PROF	05/26/2025	5,376.25	5,376.25	24418	06/03/2025	525	01165300
Total 2174:					10,522.50	10,522.50				
Grand Totals:					1,518,240.29	1,518,240.29				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
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Report Criteria:

Detail report type printed
[Report].Check Issue Date = 06/03/2025