

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
June 15, 2026

1. OPENING OF MEETING

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.

2. PLEDGE OF ALLEGIANCE

Mayor Soliman asked everyone to rise for the pledge of allegiance and remain standing. The Pledge of Allegiance was recited in unison.

Mayor Soliman opened the meeting with a tribute to Father Anthony Nyamai, pastor of St. Carlo Acutis Parish for four years, who passed away the preceding Saturday at approximately 48 years of age. Mayor Soliman described Father Anthony as a holy and humble man who led the parish through the closing of Saint Anne's, the merger with Saint Ambrose Parish, and the establishment of the newly named St. Carlo Acutis Church. Mayor Soliman also called for a moment of silence in honor of the eight crew members aboard a B-52 that crashed in California earlier that day, asking those present to keep their families in their prayers.

3. ROLL CALL

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

Also present were: City Administrator Blaine Wing, Police Deputy Chief Ryan Dobczyk, Finance Director Glenn Gehrke, City Engineer Ron Wiedeman, Community & Economic Development Director Dan Ritter, Assistant City Administrator/HR Director Ashley Monroe, and City Attorney Mike Stiff.

4. CITIZEN/SPECIAL REQUEST/PUBLIC HEARINGS

4A. State Representative Dagmara "Dee" Avelar

Mayor Soliman stated that State Representative Dagmara "Dee" Avelar was present to speak. State Representative Avelar, representing the 85th District, provided an update on the recently concluded legislative session. She highlighted that the state passed its eighth consecutive balanced budget for Fiscal Year 2027, with a focus on affordability for working families.

Representative Avelar reported that the 85th District secured approximately \$1.5 million for capital improvements, including infrastructure upgrades and public safety initiatives.

Representative Avelar briefly addressed the BUILD legislation, acknowledging that municipalities have voiced strong concerns about preserving local control, and stated that she and her colleagues are continuing to listen and negotiate.

Turning to the Stateville Correctional Center site, Representative Avelar described the RISE (Rehabilitation, Restoration Inside Safe Environment) Initiative, through which the state plans to construct two modern correctional facilities in Crest Hill: a men's facility with approximately 1,500 beds and a women's facility with approximately 800 beds. She emphasized that the facilities would include educational programming, vocational training, medical and mental health services, and reentry-focused programming, and that Crest Hill was selected as the preferred location following an extensive multi-site evaluation.

Mayor Soliman thanked Representative Avelar for her longstanding partnership with the City, specifically noting her advocacy for the Lake Michigan water project and her support through grants to the Police Department. Mayor Soliman expressed agreement on the importance of preserving local control with regard to the BUILD legislation. Alderwoman Claudia Gazal requested a meeting with Representative Avelar to discuss the SAFE-T Act and its local impact on the Police Department. Alderperson Tina Oberlin commended Representative Avelar for her active involvement in committee meetings and community work.

5. PUBLIC COMMENT FOR AGENDA ITEMS ONLY:

No one approached the podium to make public comments on the agenda items.

6. CONSENT AGENDA:

Mayor Ray Soliman asked if any of the Council members wished to have any items removed from the consent agenda for more discussion.

Alderwoman Gazal requested to remove item 6S (Approval of the List of Bills Issued through June 30, 2026, in the Amount of \$3,931,037.08) from the consent agenda.

Mayor Soliman proceeded to read the consent agenda items:

6A. Approve the Minutes from the Regular City Council Meeting Held on June 1, 2026.

6B. Approve a Resolution of the City of Crest Hill in Support of the Illinois America250 Commemoration. **Resolution #1421**

6C. Approve a Resolution Approving an Agreement for Inner circle-Phase 1 Water Main and Roadway Rehabilitation by and between the City of Crest Hill, Will County, Illinois and P.T. Ferro Construction Company for an Amount of \$933,295.46. **Resolution #1422**

- 6D. Approve a Resolution Approving an Agreement for Oakland Avenue-Phase 2 Water Main Replacement and Road Reconstruction Improvement by and between the City of Crest Hill, Will County, Illinois and P.T. Ferro Construction Company for an Amount of \$1,686,708.10. **Resolution #1423**
- 6E. Approval of Pay Request #41 from Vissering Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for a Total Amount of \$214,092.50.
- 6F. Approval of an Ordinance Approving a Special Use Permit for a Self-Service Storage Facility (Case # SU-26-6-5-2) with Respect to Real Property Located at 103 Elsie Avenue in Crest Hill, Illinois (Application of Bernardino Estrada). **Ordinance #2063**
- 6G. Approval of an Ordinance Approving Rezoning the Subject Property from B-2 (General Business District) to B-3 (Business Service District), Plat of Utility and Sidewalk Easement, a Special Use Permit for a Contractor-Based Business known as Concrete Raising & Waterproofing Inc., and Requested Variations from the Crest Hill Zoning Ordinance with Respect to Real Property Located at 1818-1820 N Broadway Street in Crest Hill, Illinois (Application of Javier Salazar). **Ordinance #2064**
- 6H. Approve a Resolution for a Professional Services Agreement for a 2026 Water System Model Update and Water Main Replacement Prioritization Plan by and between the City of Crest Hill, Will County, Illinois and Strand and Associates, Inc. in the Amount of \$150,000.00. **Resolution #1424**
- 6I. Approve a Resolution Approving a Customer Work Agreement by and between the City of Crest Hill and the State of Illinois Capital Development Board for the Design and Construction of a New Water Main Extension from Well Number 11 East along Division Street to the Illinois State Police District 5 Headquarters and the New Illinois State Police Crime Lab. **Resolution #1425**
- 6J. Approval of an Ordinance Amending Section 5.08.100 (License; Classifications Designated; Fees) of Chapter 5.08 (Alcoholic Beverages) of Title 5 (Business Licenses and Regulations) of The City of Crest Hill Code of Ordinances. **Ordinance #2065**
- 6K. Approve a Resolution Approving an Amendment to the Construction Agreement by and between the City of Crest Hill, Will County, Illinois and P.T. Ferro Construction Company for the Division Roadway Reconstruction Improvement. **Resolution #1426**
- 6L. Approval of the Caselle Community Connect Convenience Proposal.
- 6M. Approve an Ordinance Approving the Salary of City Administrator Blaine Wing from June 1, 2026, through May 31, 2027. **Ordinance #2066**
- 6N. Approve a Resolution Approving the Job Description for the Position of Assistant City Engineer and Authorizing the Advertising, Selection, and Hiring

of an Assistant City Engineer at a Salary not to Exceed \$125,000.00 Annually.
Resolution #1427

- 6O. Approve a Resolution Approving a Grievance Settlement Agreement with the International Union of Operating Engineers Authorizing the Execution of that Agreement. ***Resolution #1428***
- 6P. Approve a Resolution Approving a Legal Services Agreement by and between the City of Crest Hill, Will County, IL, and the Driscoll Law Firm, LLC, Madonna & Madonna, LLP, Douglas & London, P.C. and Levin, Papantonio, Proctor, Buchanan, O'Brien, Barr, Mougey, P.A. ***Resolution #1429***
- 6Q. Approve the City of Crest Hill to Provide Space and Financial Support to the Lockport Township Back to School Program up to \$750.00.
- 6R. Approval of the Regular and Overtime Payroll from May 18, 2026, through May 31, 2026, in the Amount of \$321,154.28.
- 6S. Approval of the List of Bills Issued through June 30, 2026, in the Amount of \$3,931,037.08. (REMOVED for Discussion)

Mayor Soliman asked for a motion to approve the consent agenda items excluding item 6S.

Alderman Oberlin made a motion to Approve the Consent Agenda items 6A through 6R. Seconded by Alderman Deserio. Roll Call: Ayes: Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal. Nays: None. Absent: None. **MOTION CARRIED.**

Mayor Soliman stated that they would now discuss the item that was removed from the Consent Agenda to discuss separately.

- 6S. Approval of the List of Bills Issued through June 30, 2026, in the Amount of \$3,931,037.08.

Alderman Gazal indicated that she had pulled this item because she wished the City Treasurer to present the report. Mayor Soliman stated that the Council will be discussing this item as number two under the City Administrator. City Administrator Blaine Wing and City Attorney Mike Stiff clarified that under the current consent agenda policy, approved by the Council the prior year, these items are placed on the consent agenda unless pulled for discussion, and that the policy could be changed through a future vote. The item was considered separately.

Mayor Soliman asked for a motion to approve item 6S.

Alderman Kubal made a motion to approve consent agenda item 6S. Seconded by Alderman Albert. Roll Call: Ayes: Deserio, Oberlin, Albert, Kubal, Dyke. Nays: Jefferson, Gazal, Cipiti. Absent: None. **MOTION CARRIED.**

City Clerk Christine Vershay-Hall provided the resolution and ordinance numbers:

- 6B: Resolution 1421
- 6C: Resolution 1422
- 6D: Resolution 1423
- 6F: Ordinance 2063
- 6G: Ordinance 2064
- 6H: Resolution 1424
- 6I: Resolution 1425
- 6J: Ordinance 2065
- 6K: Resolution 1426
- 6M: Ordinance 2066
- 6N: Resolution 1427
- 6O: Resolution 1428
- 6P: Resolution 1429

Mayor Soliman stated that there were some guests in the audience.

Sara Gray, attorney for Javier Salazar of 1818-1820 Broadway Street as listed in consent agenda item 6G, came to the podium. Mr. Salazar got called away for work and couldn't make it to the meeting. Ms. Gray stated that her client wants to invest in Crest Hill. Mr. Salazar wants his business to look good and do well in Crest Hill.

Bernardino Estrada of 103 Elsie Avenue as listed in consent agenda item 6F, made some comments from the gallery. Mayor Soliman welcomed him to the City of Crest Hill.

7. REPORTS & COMMUNICATIONS FROM DEPARTMENTS & ELECTED OFFICIALS

7A. MAYOR'S REPORT:

There were no items to report. Alderperson Oberlin noted it was good to see the Mayor up and moving around following a recent surgery.

7B. CITY CLERK'S REPORT:

1. Approve a Block Party Application on Wilcox St. for Jessica Munoz on Saturday, July 4th, 2026.

City Clerk Christine Vershay-Hall reported that a resident on Wilcox Street had requested a block party on July 4th from noon to 11:00 p.m., requesting closure of Wilcox Street from Ludwig Avenue to Rose Avenue.

Alderman Dyke made a motion to Approve the Block Party Application on Wilcox Street. Seconded by Alderman Deserio. Roll Call: Ayes: Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio. Nays: None. Absent: None. MOTION CARRIED.

7C. CITY TREASURER'S REPORT:

City Treasurer Jamie Malloy thanked the Council for the time dedicated to the prior week's work session to assist residents Rachel and Jonathan.

Treasurer Malloy then informed the Council of a personal health concern, disclosing that she is an asthmatic and has experienced multiple asthma attacks while working in the Public Works building, where she has been stationed. She noted that reliance on her albuterol inhaler has significant physical consequences and that she had been in discussion with Human Resources Director Ashley Monroe regarding accommodations under the Americans with Disabilities Act. Treasurer Malloy expressed appreciation for the respectful treatment she has received from Public Works staff but stated she would need assistance going forward. Mayor Soliman noted that City Administrator Wing and Human Resources Director Monroe had been working on the issue. Alderman Jefferson offered to speak with Treasurer Malloy after the meeting regarding additional external resources.

7D. CITY ATTORNEY:

There were no items to report.

7E. CITY ADMINISTRATOR:

1. Approve a Resolution Approving the Job Description for the Position of Administrative Intern and Authorizing the Selection, and Hiring of a Part-Time Administrative Intern at an Hourly Rate not to Exceed \$21.00.

City Administrator Wing introduced the item and deferred to Human Resources Director Ashley Monroe, who explained that the position would be filled through Northern Illinois University's graduate Master of Public Administration internship program. She described the role as offering cost-effective flexibility to amplify existing city work, with potential assignments in building permit process analysis, council-directed initiative research, marketing and economic development support, records management, audio-visual equipment operation, communications and social media, community event support, and council meeting assistance. The hourly rate range of \$18 to \$21 was identified as consistent with feedback from NIU and comparable communities, with approval needed promptly so that NIU could plan its intern placement schedule.

Alderwoman Gazal expressed concerns about the breadth of the role, specifically questioning who would train the intern on AV equipment given that the current AV operator was departing, and whether the City needed staff in targeted, experienced positions rather than a "floater." She argued that the City should be filling defined vacancies rather than creating a generalist role. City Administrator Wing clarified that he and Human Resources Director Monroe would be trained by the departing AV operator beforehand, who would also create instructional videos and written guides. The discussion reflected differing views on whether

generalist intern support was appropriate at this stage of the City's growth.

Alderman Albert made a motion to Approve the Resolution approving the job description for the position of Administrative Intern and Authorizing the selection, and Hiring of a Part-Time Administrative Intern at an Hourly Rate not to exceed \$21.00. Seconded by Alderman Kubal. Roll Call: Ayes: Albert, Kubal, Deserio, Oberlin, Mayor Soliman. Nays: Dyke, Jefferson, Gazal, Cipiti. Absent: None. MOTION CARRIED. **Resolution #1430**

2. Discussion on List of Bills & Payroll to be Read by City Treasurer

City Administrator Wing outlined that when the consent agenda policy was established the prior year, the payroll and list of bills items were included in the consent agenda based on a review of practices in comparable communities including Joliet, Shorewood, Channahon, and Romeoville. He confirmed that neither he nor Finance Director Glenn Gehrke had any objection to the City Treasurer reading those items at each meeting, and that the matter was at the Council's discretion.

The discussion involved several Council members. Alderwoman Gazal and Alderman Jefferson both expressed the view that as an elected official, the City Treasurer should have the opportunity to formally present those items rather than have them absorbed into the consent agenda. Multiple Council members cited the principle of respecting the elected nature of the Treasurer's position and argued the change would add only minimal time to meetings. City Attorney Stiff confirmed the policy could be changed by vote.

Alderman Jefferson made a motion to remove the List of Bills and Payroll from the Consent Agenda and put it under the Treasurer's report. Seconded by Alderwoman Gazal. Roll Call: Ayes: Cipiti, Albert, Dyke, Deserio, Jefferson, Gazal. Nays: Oberlin, Kubal. Absent: None. MOTION CARRIED.

3. Discussion/Agreement Regarding Payment of Outstanding Water Bill

City Administrator Wing introduced a proposed payment agreement drafted by City Attorney Stiff regarding an outstanding water bill for residents at 1817 Cora Street (referred to as Jonathan and Rachel). The Council had discussed the matter at length during the June 8th work session. City Attorney Stiff explained that the agreement called for a 10% down payment of \$201, followed by monthly payments of \$159 over 12 months, applied to 50% of the total outstanding balance — as the Council had previously agreed to reduce the obligation to half. The residents' regular bi-monthly water usage billing would continue separately.

Finance Director Glenn Gehrke provided a detailed timeline: the continuous water flow that generated the large bill originated on December 23rd under the previous owner; the new owners closed on the property on January 18th but were not entered into the City's system until March 6th–10th; the water meter's MXU transmitter had a broken wire that prevented remote readings, which was repaired on March 16th; and a subsequent continuous flow was identified and shut off by the residents on March 25th. He noted that an estimated final bill of \$238.42 had been issued to the prior owner rather than a metered final read, leaving a gap of approximately \$361.58 that should have been the prior owner's responsibility.

Several Council members expressed hesitation about approving the agreement as written. Alderman Albert stated he was surprised at the pace of the decision and questioned whether even 50% was a fair assessment, noting the amount still exceeded his own annual water bill. Alderman Jefferson raised concern about the residents agreeing to a payment plan without yet knowing what their regular water usage would be, as this was their first billing period. Finance Director Gehrke offered to calculate an estimated bill based on two months of usage data since the continuous flow was corrected (March 25th through May 25th) to give the residents a clearer picture. Alderwoman Gazal also raised the need for a formal policy to prevent similar situations at property closings. City Attorney Stiff noted that, separate from this matter, the City would be following up with title companies regarding the existing ordinance requiring a final meter read before closing.

Alderman Dyke, who had initially made a motion to approve the agreement, and Alderwoman Gazal, who had seconded it, both withdrew their respective motion and second following the discussion. The Council instead voted to table the matter and take it back to a work session for further review, with the intent of returning it for action at the July 6th Council meeting.

Alderman Albert made a motion to Table the Discussion and Agreement regarding Payment of an Outstanding Water Bill.

Seconded by Alderwoman Gazal. Roll Call: Ayes: Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin. Nays: None. Absent: None. MOTION CARRIED.

Alderman Dyke made a motion to Not shut off the water at 1817 Cora Street as long as the residents stay current with their current usage. Seconded by Alderperson Albert. Roll Call: Ayes: Kubal, Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert. Nays: None. Absent: None. MOTION CARRIED.

Alderman Dyke asked Administrator Wing if the Council can discuss during a work session using the executive board room for executive sessions again. Alderman

Dyke stated that Council never had to ask the residents to leave Council chambers before to go out on the hallway, even in the former City Hall. Alderman Dyke wants to talk about what the room capacity is, what the fire code would be and if Council isn't going to use the executive board room what other use can the City have for it.

Alderman Jefferson asked if Council get an update on the forensic audit investigation. Administrator Wing stated that he put an update in the Friday report to Council and asked if he wanted it put in for discussion. Alderman Jefferson stated that he would like it on for discussion at a work session.

7F. PUBLIC WORKS DEPARTMENT:

There were no items to report.

7G. CITY ENGINEER:

There were no items to report.

7H. FINANCE:

There were no items to report.

7I. POLICE DEPARTMENT:

1. Approval to Purchase a Police LSV 4- Seater Valor Utility Cart in the Amount of \$27,500.00.

Deputy Chief Ryan Dobczyk presented the Police Department's request to purchase a four-seat electric Valor Utility Cart at a price of \$27,500. He noted that the cart had been demoed at the City's Neighbor's Night Out event the prior year and received positive feedback. Anticipated uses included field searches in areas inaccessible to patrol vehicles, support for the department's drone program (the cart includes a drone charging station at no additional charge), community events such as parades and Winterfest, and future use at the planned park development. Deputy Chief Dobczyk noted that a \$10,000 grant from ComEd was pending and that a disbursement check from the Cooperative Police Team had already been received, meaning the combined funds could potentially cover the full cost of the vehicle. He also indicated the price was expected to increase later in the year, adding urgency to the request.

Several Council members raised questions, including the cart's off-road capability, life expectancy, whether a trailer would be required for transport, and the fact that the item had not appeared on the prior work session agenda. City Administrator Wing explained the timing was due to the availability of the vehicle and the last-minute nature of the opportunity, with the other deputy chief having learned of it on the Tuesday following the work session. He confirmed the cart is street legal in the state of Illinois up to 30 miles per hour (extendable to 35 mph by municipal ordinance), is assigned a VIN number, and has an estimated fleet life cycle of 8 to 12 years based on comparable municipalities. The vehicle carries a 3-year warranty with a 5-year

battery warranty. Alderman Cipiti expressed a preference for additional discussion at a work session, while Alderwoman Gazal countered that sufficient information had been provided and noted the City had already approved other expenditures with less scrutiny.

Alderpersion Oberlin made a motion to Approve the purchase of a Police LSV 4-seater Valor Utility Cart in the amount of \$27,500. Seconded by Alderwoman Gazal. Roll Call: Ayes: Albert, Kubal, Deserio, Jefferson, Gazal, Oberlin. Nays: Dyke, Cipiti. Absent: None. MOTION CARRIED.

7J. COMMUNITY DEVELOPMENT:

Community & Economic Development Director Dan Ritter had no agenda items. He provided an update on the Route 66 signage project, noting that one sign had already been installed at Merichka's, with the remaining two signs planned for installation at the gas station/Dunkin' Donuts on Broadway Street and at the Park District Prairie Bluff Golf Course restaurant.

Alderwoman Gazal asked for an update on the old City hall demolition timeline. Director Ritter confirmed that abatement work at the old City Hall was nearing completion, with utility disconnections expected that month and demolition targeted for the beginning to middle of July.

8. UNFINISHED BUSINESS:

Alderman Cipiti requested that an announcement be made regarding recent storm cleanup efforts for residents, which led to a report from City Administrator Wing. City Administrator Wing provided a comprehensive update on the city's response to the severe storms that struck the previous Wednesday and Thursday. The City utilized its emergency alert system, website, and social media to communicate with residents. At the peak, approximately 20% of the community was without power. Public Works deployed two chipper crews, working overtime through the weekend, to address tree and debris damage, with 63 significant tree limbs or downed trees documented. The Police Department, Fire Districts, and Building Department all participated in the response, addressing street closures, minor flooding, and structural damage. The City set up dumpsters at City Hall and Public Works to allow residents to dispose of spoiled food and storm-related waste, with those dumpsters expected to remain through Friday. Alderman Dyke was concerned about residents using the dumpsters for dumping non-storm items, but Administrator Wing stated that the dumpsters were placed accordingly by buildings that have cameras available. If the provided dumpsters aren't being used for storm clean-up, Republic will be called to remove the dumpsters. City Administrator Wing noted the City performed a mini-Emergency Operations Center debrief the morning after the storms and identified some lessons learned, including the need to address generator gaps at certain City facilities. He indicated a request for portable generator connections would be coming to the Council in the near future. City Engineer Wiedeman's office noted that new generators had already been procured for the City's water wells. Alderman Jefferson asked about the process of picking up tree limbs and branches that resulted from the storms. Administrator Wing stated

the two chipper crews will continue their work through Friday and then starting next week, resident should utilize Republic weekly schedule for pick-up. Mayor Soliman extended public thanks to the Public Works Department, Police Department, Fire Department, and all City employees for their work through the storm response.

Aldersperson Oberlin stated that she saw the crews out shaving the high points on the sidewalks in her area, so she wanted to assure the residents that this work was legitimate.

9. NEW BUSINESS:

There was no new business.

10. COMMITTEE/LIAISON REPORTS:

Aldersperson Oberlin reported on the LIDICE Program event, thanking numerous contributors including City Administrator Blaine Wing, Building Commissioner Don Seeman, Public Works Director Gary Richardson, Mayor Ray Soliman, City Attorney Mike Stiff, and members of the public works crew. She also thanked Angel and the men from DeMolay: Don, Pete, John, and Henry Thompson for their help with setup and teardown. She also recognized Lockport Township firefighters, Crest Hill police department, Alderman Albert for their attendance and acknowledged Alderman Deserio and his wife for a donation of flowers. Aldersperson Oberlin noted the event had a large turnout and featured well-received speakers.

Alderswoman Gazal announced that the back-to-school fair, approved earlier in the meeting under the Consent Agenda, would be held on July 31st from 1:00 to 3:00 p.m. in partnership with Lockport Township.

11. CITY COUNCIL COMMENTS:

Council members offered brief comments, with Alderman Albert, Aldersperson Oberlin, Alderman Dyke, Alderman Deserio, Alderman Jefferson, and Alderswoman Gazal each wishing residents and present company a Happy Father's Day. Alderman Albert extended condolences to Father Anthony's family and parishioners. Alderman Dyke, Alderman Jefferson and Alderswoman Gazal wished to thank the storm responders. Alderswoman Gazal thanked City Administrator Wing for his leadership following the storms. Alderman Deserio acknowledged the summer solstice is approaching and wished for everyone to have a fun and safe summer. Alderman Dyke and Alderswoman Gazal wished everyone a safe and happy Fourth of July, with Alderswoman Gazal reflected on the significance of the nation's 250th anniversary.

12. PUBLIC COMMENT:

No one approached the podium for public comment.

13. EXECUTIVE SESSION:

1. 5ILCS 120/2 (c)/(5): The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

Mayor Soliman asked for a motion to go into executive session on 5ILCS 120/2 (c)(5).

Aldersperson Oberlin made a motion to go into executive session on 5ILCS 120/2 (c)(5) at 9:00 p.m. Seconded by Alderwoman Gazal. Roll Call: Ayes: Dyke, Deserio, Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal. Naves: None. Absent: None. MOTION CARRIED.

Mayor Soliman asked for a motion to reconvene from the executive session on 5ILCS 120/2 (c)(5).

Aldersperson Oberlin made a motion to reconvene from the executive session on 5ILCS 120/2 (c)(5) at 9:55 p.m. Seconded by Alderman Deserio. Roll Call: Ayes: Jefferson, Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio. Naves: None. Absent: None. MOTION CARRIED.

14. ADJOURNMENT:

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

Alderman Dyke made a motion to adjourn at 9:55 p.m. Seconded by Alderman Deserio. Roll Call: Ayes: Gazal, Oberlin, Cipiti, Albert, Kubal, Dyke, Deserio, Jefferson. Naves: None. Absent: None. MOTION CARRIED.

Approved this 6 day of July, 2026,
As presented _____
As amended ✓


CHRISTINE VERSHAY-HALL, CITY CLERK


RAYMOND R. SOLIMAN, MAYOR