

AGREEMENT REGARDING PAYMENT OF OUTSTANDING WATER BILL OWED TO THE CITY
OF CREST HILL

Whereas Rachel Del Toro and Johnathan De La Torre are the owners of certain real property located at 1817 Cora Street in the City of Crest Hill with Crest Hill Water Account #30-8050-02; and

Whereas there is currently an outstanding water account balance on Account #30-8050-02 in the amount of \$4,238.37, which was caused by a continuous flow issue which was not discovered immediately due to an issue with the water meter not communicating; and

Whereas the City Council at its June 8, 2026 work session meeting, discussed the issue of the faulty communication of the meter, the continuous flow, and the issues surrounding the transfer of the water account from the prior owners to Rachel Del Toro and Johnathan De La Torre following their purchase of the property in January, 2026; and

Whereas the City Council determined on June 8 and June 15, 2026, to reduce the amount of the outstanding water bill on account #30-8050-02 from \$4,238.37 to \$2,119.00 and determined to approve a payment plan for the payment of the \$2,119.00 balance remaining on the account following the reduction; and

Whereas the undersigned, Rachel Del Toro and Johnathan De La Torre, owners of the property located at 1817 Cora Street in the City of Crest Hill, with Crest Hill Water Account, #30-8050-02, have agreed to pay to the City of Crest Hill \$2,119.00 pursuant to the following payment plan:

- Rachel Del Toro and Johnathan De La Torre will pay to the City of Crest Hill \$211.00 on or before June 30, 2026.
- Beginning in July 2026, Rachel Del Toro and Johnathan De La Torre will pay to the City of Crest Hill \$159.00 per month for a total of 12 months. Each payment shall be made on or before the 15th of the month with the final monthly payment of \$159.00 due on or before June 15, 2027.

Rachel Del Toro and Johnathan De La Torre hereby warrant and represent that they understand that the payments being made pursuant to this agreement are to satisfy the past due water charges and will be in addition to the normal water usage charges which will continue to be billed every two months.

Rachel Del Toro and Johnathan De La Torre acknowledge and agree that they have entered into this Agreement of their own free will and volition. They represent that they are not

acting under duress, coercion, or undue influence, and that they have had a reasonable opportunity to review this document and seek independent legal counsel prior to signing.

Rachel Del Toro and Johnathan De La Torre acknowledge that failure to make the payments under this agreement may result in a water shut-off until Water Account #30-8050-2. is brought current.

Rachel Del Toro

Johnathan De La Torre

Date

Date

Approved by:

Blaine Wing, City Administrator