

*VILLAGE OF*  
**STEGER**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING AGENDA**  
**3320 Lewis Avenue, Steger IL 60475**

**OCTOBER 1, 2018 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of September 17, 2018
- E. AUDIENCE PARTICIPATION
- F. REPORTS
  - 1. Administrator
  - 2. Department Heads
    - a. Public Infrastructure/Code Enforcement Director
    - b. Fire Chief
    - c. Police Chief
    - d. EMA Chief
    - e. Community Center Director
    - f. Housing and Community Development Director
  - 3. Attorney
  - 4. Treasurer
  - 5. Trustee/Liaison
  - 6. Clerk
  - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

## MONDAY OCTOBER 1, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA

### J. NEW BUSINESS:

Quote from Midwest Salt for Road Salt

Appointment by the Mayor of Steve Zeman to the Recreation Board.

Approval of temporary business license for Sigaro Italiano Cigar Lounge at 3501 Union Ave. pending inspection

Annual Santa Parade to be held Saturday November 24th.

Trick or Treat hours on Halloween, Wednesday October 31st from 3 to 7pm.

Annual Halloween Bonfire will be held at Veterans Park on October 31st at 6:00pm.

### K. ADJOURNMENT

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF TRUSTEES OF THE  
VILLAGE OF STEGER, WILL & COOK  
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 17<sup>th</sup> day of September, 2018 in the Municipal Building of the Village of Steger with Village President Kenneth A. Peterson presiding and Village Clerk Joseph M. Zagone, Jr, attending.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Perchinski, Kozy, Skrezyna, Buxton and Mayor Peterson. Trustee Lopez was absent. Also present were; Police Chief Ken Boehm, EMA Chief Tom Johnston, Community Center Director Diane Rossi, Housing and Community Director Alice Peterson and Fire Chief Nowell Fillion.

**AWARDS, HONORS AND SPECIAL RECOGNITION** - none

**MINUTES**

Trustee Perchinski made a motion to approve the Minutes of the September 4<sup>th</sup> Board Meeting. Trustee Buxton seconded the motion. Voice vote. The following Trustees voted aye; Joyce, Perchinski, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

**AUDIENCE PARTICIPATION**

A resident in the audience asked for the date of the Open House for the new Police Department. Mayor Peterson explained that Village Administrator Seehausen is working on a date.

**REPORTS**

**Village Administrator Mary Jo Seehausen** was absent.

**Director of Public Infrastructure Dave Toepper** was absent.

**Fire Chief Nowell Fillion** stated the Cadet program has started and has six ambitious cadets.

Chief Fillion reported that St James Hospital is now closed.

Chief Fillion also stated ambulances have been traveling to Franciscan Hospital in Olympia Fields and also at times to Franciscan Hospital in Dyer Indiana.

**Police Chief Ken Boehm** referred to his weekly report.

Minutes of September 17, 2018 page 2

**EMA Chief Tom Johnston** stated the national alert test was rescheduled until October 3rd. Chief Johnston is also looking into options for lightning detection equipment for the parks.

**Community Center Director Diane Rossi** had no report

**Housing and Community Development Director Alice Peterson** reported the Halloween Home Decorating Contest will be held earlier this year, due to Board Meeting scheduling. Applications will be accepted until October 12<sup>th</sup> and the winner will be announced on October 15<sup>th</sup>.

**Village Attorney** was not present.

### **TRUSTEES' REPORTS**

**Trustee Buxton** had no report.

**Trustee Skrezyna** had no report.

**Trustee Lopez** was absent.

**Trustee Kozy** reported that he met with Gerald of the Recreation Board. Trustee Kozy will be attending the next Recreation Board meeting. The meetings are held the fourth Tuesday of the month at 7:30pm at the Louis Sherman Community Center.

**Trustee Joyce** had no report.

**Trustee Perchinski** had no report.

**VILLAGE CLERK ZAGONE** stated Steger Kiwanis is having Peanut day on September 28<sup>th</sup>. Kiwanis members will be on the street corners selling peanuts that morning, so be please drive carefully and watch for them. Also Kiwanis will be selling peanuts by the box. If interested contact Clerk Zagone.

### **PRESIDENT PETERSON**

Mayor Peterson reiterated that St James is closed. In case of an emergency please go to any of the following hospitals, Franciscan Hospital in Olympia Fields or Dyer. Ingalls Hospital in Harvey and the new Urgent Care building in Chicago Heights are also available.

**BILLS**

Trustee Skrezyna made a motion to approve the bills as listed. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

**CORRESPONDENCE** – none

**NEW BUSINESS-**

Trustee Perchinski made a motion to adopt Ordinance 1202 AN ORDINANCE AUTHORIZING THE VILLAGE OF STEGER TO ENTER INTO A CERTAIN AGREEMENT WITH LIGERO LIESURE TO REDEVELOP CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the temporary Business license application of Phonz Performance at 3104 Holeman Avenue, pending inspections. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the temporary Business license application of Tito's Tacos at 3419 Chicago Road, pending inspections. Trustee Kozy seconded the motion. Roll was called. The following trustees voted aye: Joyce, Perchinski, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye Motion carried.

**ADJOURNMENT**

Trustee Perchinski made a motion to adjourn. Trustee Skrezyna seconded the motion. Voice vote was called; all aye. Motion carried.

**MEETING ADJOURNED AT 7:18 pm**

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2018181	01-00-32901		MAINT.-COMPUTER S	495.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018187	01-00-32901		MAINT.-COMPUTER S	23.00
HERITAGE F/S, INC.	74993	01-00-33300		GASOLINE & OIL	34.52
HERITAGE F/S, INC.	75058	01-00-33300		GASOLINE & OIL	58.09
HINCKLEY SPRINGS	17155983 091218	01-00-33500		OFFICE SUPPLIES	10.83
WALTON OFFICE SUPPLY	305854-0	01-00-33500		OFFICE SUPPLIES	163.10
COMCAST	092018	01-00-33700		TELEPHONE	119.82
VERIZON WIRELESS	9814000059	01-00-33700		TELEPHONE	305.81
FORTE	31760	01-00-33904		EPAY & LEIN FEES	15.00
GIANOPOLUS, DENNIS G. P.C.	17772	01-00-34100		LEGAL SERVICES	3570.50
KNIGHT ENGINEERS & ARCHITECTS	19275-06	01-00-34300		ENGINEERING SERVI	2030.50
KNIGHT ENGINEERS & ARCHITECTS	19279-02	01-00-34300		ENGINEERING SERVI	3950.00
GW & ASSOCIATES, PC	1809238	01-00-34500		CONSULTING SERVIC	4550.00
RETAIL STRATEGIES LLC	2ND HALF 2018	01-00-34500		CONSULTING SERVIC	20000.00
CHICAGO TRIBUNE COMPANY	080118	01-00-35100		NOTICES-ORDINANCE	61.32
PROSHRED SECURITY	100115438	01-00-38917		REFUSE/SHREDDING	45.00
ACTION FLAG CO.	29387	01-00-38950		HOLIDAY DECORATIO	147.82
JOHNNY ROCKETS	181-193	01-00-39701		STEGER EVENTS-EXP	3750.00
TOTAL FOR FUND 01		DEPT. 00			39330.31
ANDREWS PRINTING	62615	01-01-33400		PRINTING & SUPPLI	106.00
TOTAL FOR FUND 01		DEPT. 01			106.00
SIMS, TREVOR	C052145	01-06-24001		C-TICKET COLLECTI	50.00
DRISCOLL, BRIAN	2018-08	01-06-34550		HEARING OFFICER	200.00
DRISCOLL, BRIAN	2018-09	01-06-34550		HEARING OFFICER	200.00
TOTAL FOR FUND 01		DEPT. 06			450.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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GOVERNMENT PAYMENTS SERVICES 23778453		01-07-25000		ADJUDICATION REVE	50.00
VERIZON WIRELESS 9814000059		01-07-33700		TELEPHONE	89.30
DRISCOLL, BRIAN 2018-08		01-07-34550		HEARING OFFICER	500.00
DRISCOLL, BRIAN 2018-09		01-07-34550		HEARING OFFICER	500.00

TOTAL FOR FUND 01		DEPT. 07			1139.30
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ANDY FRAIN SERVICES INC 262247		01-19-30900		SALARY - CROSSING	1614.00
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TOTAL FOR FUND 01		DEPT. 19			1614.00
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MERTS HVAC 100669		01-20-31100		MAINT-BUILDING	5779.00
CHUCK'S COMPRESSOR INC 1417		01-20-31800		MAINT-TOOLS/WORK	235.00
MONARCH AUTO SUPPLY INC 6981-435917		01-20-31805		MAINT-VEHICLES	38.97
GUARANTEED TECHNICAL SERV & CONSULT INC 2018187		01-20-32901		MAINT-COMPUTER SO	23.00
HERITAGE F/S, INC. 74993		01-20-33300		GASOLINE & OIL	300.58
HERITAGE F/S, INC. 75058		01-20-33300		GASOLINE & OIL	132.26
HERITAGE F/S, INC. 75059		01-20-33300		GASOLINE & OIL	240.24
HERITAGE F/S, INC. 75121		01-20-33300		GASOLINE & OIL	160.98
COMCAST 092018		01-20-33700		TELEPHONE/CELL/AI	39.94
VERIZON WIRELESS 9814000059		01-20-33700		TELEPHONE/CELL/AI	159.76
COMCAST 092018		01-20-33701		CABLE/INTERNET	137.87
CANON FINANCIAL SERVICES, INC 19205390		01-20-33901		RENTAL EQUIPMENT	238.20
METRO PARAMEDIC SERVICES INC. 020-00905		01-20-34250		AMBULANCE SERVICE	21922.86
LEGEND DATA SYSTEMS INC 18-1236		01-20-37805		NEW PERSONAL EQUI	10.40

TOTAL FOR FUND 01		DEPT. 20			29419.06
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ADCOCK NORTHEAST P049869		01-40-29601		OVERPAID TICKET	50.00
ACE HARDWARE-CRETE 152528/1		01-40-31100		MAINT-BUILDING	41.98

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DACAV INDUSTRIES	8635	01-40-31100		MAINT-BUILDING	30.00
ELMER & SON LOCKSMITHS INC	363440	01-40-31100		MAINT-BUILDING	18.00
ELMER & SON LOCKSMITHS INC	363611	01-40-31100		MAINT-BUILDING	13.50
ELMER & SON LOCKSMITHS INC	363721	01-40-31100		MAINT-BUILDING	9.00
MURRAY OVERHEAD DOORS	36458	01-40-31100		MAINT-BUILDING	150.00
SOUTH HOLLAND PAPER CO.	411288	01-40-31100		MAINT-BUILDING	45.53
SOUTH HOLLAND PAPER CO.	411521	01-40-31100		MAINT-BUILDING	22.45
JAMES HERR & SONS	106915	01-40-31805		MAINT-VEHICLES	671.54
JAMES HERR & SONS	106959	01-40-31805		MAINT-VEHICLES	1083.18
POMP'S TIRE SERVICE INC.	410608134	01-40-31805		MAINT-VEHICLES	281.48
SCOTT'S-U-SAVE	372270	01-40-31805		MAINT-VEHICLES	113.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018187	01-40-32901		MAINT-SOFTWARE/UP	585.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018187	01-40-32901		MAINT-SOFTWARE/UP	23.00
HERITAGE F/S, INC.	74993	01-40-33300		GASOLINE & OIL	715.97
HERITAGE F/S, INC.	75058	01-40-33300		GASOLINE & OIL	301.58
HERITAGE F/S, INC.	75121	01-40-33300		GASOLINE & OIL	642.50
ANDREWS PRINTING	62616	01-40-33400		PRINTING & SUPPL1	90.00
WALTON OFFICE SUPPLY	305794-1	01-40-33500		OFFICE SUPPLIES	97.60
WALTON OFFICE SUPPLY	305860-0	01-40-33500		OFFICE SUPPLIES	386.56
WALTON OFFICE SUPPLY	305905-0	01-40-33500		OFFICE SUPPLIES	185.17
COMCAST	70040490	01-40-33700		TELEPHONE/CELL/AI	710.43
COMCAST	090618	01-40-33700		TELEPHONE/CELL/AI	91.91
VERIZON WIRELESS	9814000059	01-40-33700		771TELEPHONE/CELL	771.54
COMCAST	090618	01-40-33701		CABLE/INTERNET	189.19
COMCAST	090618	01-40-33701		CABLE/INTERNET	154.90
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	379357312018	01-40-33702		RADIO SERVICE	1386.00
CANON FINANCIAL SERVICES, INC	19205390	01-40-33901		RENTAL EXPENSE	238.20
ANIXTER CENTER ACCOUNTING	C63520	01-40-34102		PROFESSIONAL SERV	180.00
COUNTY LINE PET HOSPITAL, P.C	140593	01-40-34600		IMPOUNDING FEES	710.00



PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
JCM UNIFORMS	747094.1	01-40-37302		NEW-UNIFORMS	189.91
JCM UNIFORMS	747129	01-40-37302		NEW-UNIFORMS	169.40
ELMER & SON LOCKSMITHS INC	363544	01-40-37800		NEW-TOOLS & WORK	13.00
MARLIN BUSINESS BANK	163123947	01-40-37902		NEW-COMPUTER HARD	1034.42
SMITH, BRIAN C	36975	01-40-38700		POLICE TRAINING	895.00
NORTH EAST MULTI-REGIONAL TRAINING INC	241782	01-40-38700		POLICE TRAINING	3700.00
LEXISNEXIS RISK SOLUTIONS	20180831	01-40-38901		DUES & SUBSRIPTIO	34.50
CHICAGO HEIGHTS POLICE DEPARTMENT	JUNE-AUGUST	01-40-38910		PRISONER HOUSING	1000.00
PROSHRED SECURITY	10115366	01-40-38917		RECORD DISPOSAL	45.00
TOTAL FOR FUND 01		DEPT. 40			17070.44
VERIZON WIRELESS	9814000059	01-42-33700		TELEPHONE	19.59
TOTAL FOR FUND 01		DEPT. 42			19.59
TOTAL FOR FUND 01				89148.70	
ECO CHEM	18-0416	03-30-32900		MAINT-MATS/CLEANI	281.80
GUARANTEED TECHNICAL SERV & CONSULT INC	2018187	03-30-32901		MAINT-COMPUTERS	23.00
SAM'S CLUB/SYNCHRONY BANK	001891	03-30-33500		OFFICE SUPPLIES	544.35
WALTON OFFICE SUPPLY	305857-0	03-30-33500		OFFICE SUPPLIES	546.92
OYENIK, BRIGITTE	SEPTEMBER 2018	03-30-33504.01		INSTRUCTOR-AEROBI	60.00
PEDERSOLI, JODI	SEPTEMBER 2018	03-30-33504.01		INSTRUCTOR-AEROBI	120.00
A T & T	70875436909	03-30-33700		TELEPHONE	18.35
COMCAST	091718	03-30-33700		TELEPHONE	90.93
VERIZON WIRELESS	9814000059	03-30-33700		TELEPHONE	53.29
COMCAST	091718	03-30-33701		CABLE/INTERNET SE	159.70
AUTOMATIC FIRE CONTROLS INC	070118-34	03-30-33703		MAINTENANCE CONTR	300.00
FIRE SCIENCE TECHNIQUES LTD	96031	03-30-33703		MAINTENANCE CONTR	125.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PROTECTION ONE ALARM MONITORING, INC.	090518	03-30-33704		SECURITY SYSTEM	35.48
PLUS ONE AV	j1645	03-30-37301		NEW-REC EQUIPMENT	945.00
SAM'S CLUB/SYNCHRONY BANK	001891	03-30-38899		ENTERTAINMENT EXP	256.44
TOTAL FOR FUND 03		DEPT. 30			3560.26
CLARKES GARDEN CENTER	091118	03-31-31300		MAINT-PARKS/PLAYG	70.00
NICOR GAS	51000 1 092418	03-31-33200		HEATING	255.75
SOUTH HOLLAND PAPER CO.	411186	03-31-33900		PARK BATHROOM PRO	90.23
TOTAL FOR FUND 03		DEPT. 31			415.98
SOUTHSIDE SPARTANS BASEBALL INC	071618-1	03-50-38909		EXPENSES-BASEBALL	344.00
TOTAL FOR FUND 03		DEPT. 50			344.00
CHARLES EMERY	090618	03-53-33400		PRINTING & SUPPLI	280.00
SAM'S CLUB/SYNCHRONY BANK	001137	03-53-33930		CONCESSION STAND-	63.27
SAM'S CLUB/SYNCHRONY BANK	001255	03-53-33930		CONCESSION STAND-	188.66
SAM'S CLUB/SYNCHRONY BANK	001268	03-53-33930		CONCESSION STAND-	203.20
SAM'S CLUB/SYNCHRONY BANK	001329	03-53-33930		CONCESSION STAND-	250.97
SAM'S CLUB/SYNCHRONY BANK	001429	03-53-33930		CONCESSION STAND-	341.32
SAM'S CLUB/SYNCHRONY BANK	2018-09-06	03-53-33930		CONCESSION STAND-	425.68
ILLINOIS STATE POLICE	083118	03-53-38909		EXPENSES-FOOTBALL	30.00
TOTAL FOR FUND 03		DEPT. 53			1783.10
TOTAL FOR FUND 03					6103.34
MERTS HVAC	100500	06-00-31100		MAINT-BUILDING	625.00
CLARKES GARDEN CENTER	083118	06-00-31204		MAINT-PATCHING (R	80.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GALLAGHER MATERIALS CORP 7461		06-00-31204		MAINT-PATCHING (R	413.70
GALLAGHER MATERIALS CORP 7523		06-00-31204		MAINT-PATCHING (R	452.03
M&J UNDERGROUND, INC M18-0383		06-00-31504.01		MAINT-MAINS OUTSI	4841.00
GASVODA & ASSOCIATES INC. INV1801688		06-00-31508		MAINT-CHLORINATOR	1348.76
O'REILLY AUTO PARTS 3414-475932		06-00-31805		MAINT-VEHICLES	21.99
GUARANTEED TECHNICAL SERV & CONSULT INC 2018187		06-00-32900		MAINT-OTHER	23.00
COMED 52003 091118		06-00-33100		ELECTRIC	.03
HERITAGE F/S, INC. 74904		06-00-33300		GASOLINE & OIL	363.99
HERITAGE F/S, INC. 74993		06-00-33300		GASOLINE & OIL	130.84
HERITAGE F/S, INC. 75058		06-00-33300		GASOLINE & OIL	169.77
HERITAGE F/S, INC. 75059		06-00-33300		GASOLINE & OIL	134.09
HERITAGE F/S, INC. 75121		06-00-33300		GASOLINE & OIL	162.10
CINTAS CORPORATION LOCKBOX 5011683443		06-00-33501		SHOP SUPPLIES	153.17
FASTENAL COMPANY ILSTE149248		06-00-33501		SHOP SUPPLIES	59.05
HINCKLEY SPRINGS 17155979 091218		06-00-33501		SHOP SUPPLIES	27.12
VERIZON WIRELESS 9814000059		06-00-33700		TELEPHONE	451.99
UNIFIRST CORPORATION 06 0317565		06-00-33800		UNIFORM SERVICE	25.64
UNIFIRST CORPORATION 062 0315332		06-00-33800		UNIFORM SERVICE	25.64
UNIFIRST CORPORATION 062 0315412		06-00-33800		UNIFORM SERVICE	69.18
UNIFIRST CORPORATION 062 0316557		06-00-33800		UNIFORM SERVICE	70.55
UNIFIRST CORPORATION 062 0317647		06-00-33800		UNIFORM SERVICE	69.18
UNIFIRST CORPORATION 062 0318673		06-00-33800		UNIFORM SERVICE	69.18
AIDE RENTALS & SALES 107900-1		06-00-33901		RENTAL-EQUIP/TOOL	409.52
WATER SOLUTIONS UNLIMITED 45994		06-00-33907		CHEMICALS	6033.50
GW & ASSOCIATES, PC 1809238		06-00-34400		AUDITING & ACCOUN	2450.00
WATER RESOURCES INC 32601		06-00-37507		NEW-METERS	10772.52
APEX INDUSTRIAL AUTOMATION, LLC 1153909		06-00-37800		NEW-TOOLS & WORK	283.27
TOTAL FOR FUND 06		DEPT. 00			29735.81

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 06				29735.81	
MERTS HVAC	100500		07-00-31100	MAINT-BUILDING	625.00
KEITH'S POWER EQUIPMENT INC	69381		07-00-31800	MAINT-TOOLS & WOR	33.40
KEITH'S POWER EQUIPMENT INC	69461		07-00-31800	MAINT-TOOLS & WOR	38.10
KEITH'S POWER EQUIPMENT INC	69882		07-00-31800	MAINT-TOOLS & WOR	23.90
T.R.L. TIRE SERVICE CORP	272871		07-00-31800	MAINT-TOOLS & WOR	27.00
GUARANTEED MUFFLER	22972		07-00-31805	MAINT-VEHICLES	271.21
O'REILLY AUTO PARTS	3414-475195		07-00-31805	MAINT-VEHICLES	15.99
GUARANTEED TECHNICAL SERV & CONSULT INC	2018187		07-00-32900	RENTAL EQUIPMENT	23.01
HERITAGE F/S, INC.	74904		07-00-33300	GASOLINE & OIL	363.99
HERITAGE F/S, INC.	74993		07-00-33300	GASOLINE & OIL	130.84
HERITAGE F/S, INC.	75058		07-00-33300	GASOLINE & OIL	169.77
HERITAGE F/S, INC.	75059		07-00-33300	GASOLINE & OIL	134.09
HERITAGE F/S, INC.	75121		07-00-33300	GASOLINE & OIL	162.10
CINTAS CORPORATION LOCKBOX	5011683443		07-00-33501	SHOP SUPPLIES	153.17
FASTENAL COMPANY	ILSTE149284		07-00-33501	SHOP SUPPLIES	23.70
FASTENAL COMPANY	ILSTE149309		07-00-33501	SHOP SUPPLIES	67.96
FASTENAL COMPANY	ILSTE149333		07-00-33501	SHOP SUPPLIES	29.51
HINCKLEY SPRINGS	17155979 091218		07-00-33501	SHOP SUPPLIES	27.12
JOHNSON CONTROLS SECURITY SOLUTIONS	31166920		07-00-33704	SECURITY SYSTEM	181.35
JOHNSON CONTROLS SECURITY SOLUTIONS	31166921		07-00-33704	SECURITY SYSTEM	202.70
UNIFIRST CORPORATION	06 0317565		07-00-33800	UNIFORM SERVICE	25.63
UNIFIRST CORPORATION	062 0315332		07-00-33800	UNIFORM SERVICE	25.63
UNIFIRST CORPORATION	062 0315412		07-00-33800	UNIFORM SERVICE	69.18
UNIFIRST CORPORATION	062 0316557		07-00-33800	UNIFORM SERVICE	70.55
UNIFIRST CORPORATION	062 0317647		07-00-33800	UNIFORM SERVICE	69.18
UNIFIRST CORPORATION	062 0318673		07-00-33800	UNIFORM SERVICE	69.18
TOTAL FOR FUND 07			DEPT. 00		3033.26

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 07				3033.26	
COM ED	84103	091218	08-00-33102	ELECTRICITY-TRAFF	744.59
COM ED	99093	091718	08-00-33102	ELECTRICITY-TRAFF	3445.35
TOTAL FOR FUND 08			DEPT. 00		4189.94
TOTAL FOR FUND 08				4189.94	
VISION SERVICE PLAN (IL)					
	805748194		15-00-36901	HEALTH INSURANCE	742.19
HUMANA DENTAL INSURANCE COMPANY					
	181934127		15-00-36903	DENTAL INSURANCE	3300.87
TOTAL FOR FUND 15			DEPT. 00		4043.06
TOTAL FOR FUND 15				4043.06	
GUARANTEED TECHNICAL SERV & CONSULT INC					
	2018187		16-00-32900	MAINT-OTHER	23.01
HERITAGE F/S, INC.					
	75058		16-00-33300	GASOLINE & OIL	173.71
COMCAST					
	091018		16-00-33700	TELEPHONE	76.95
VERIZON WIRELESS					
	9814000059		16-00-33700	TELEPHONE	115.55
COMCAST					
	091018		16-00-33701	CABLE/INTERNET SE	89.90
TOTAL FOR FUND 16			DEPT. 00		479.12
TOTAL FOR FUND 16				479.12	
MWM CONSULTING GROUP					
	260906		17-00-34400	GASB #45 ACTUARIA	500.00
TOTAL FOR FUND 17			DEPT. 00		500.00
TOTAL FOR FUND 17				500.00	
ABBEY					
	APPLICATION 4		25-10-30000	PROJECT VILLAGE H	102434.81



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A/P MANUAL CHECK POSTING LIST  
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)  
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PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
COOK COUNTY RECORDER	764	09/28/18	7645	
3323 WALLACE	01-00-33904		EPAY & LEIN FEES	40.00
ILLINOIS STATE LIQUOR COMM	7640N	08/01/18	7527	
FIRST RESPONDER	01-00-39701		STEGER EVENTS-EXP	100.00
LAKESHORE BEVERAGE	764	09/28/18	7637	
FIRST RESPONDER	01-00-39701		STEGER EVENTS-EXP	1406.58
SCREMENTI'S RESTAURANTS	764	08/01/18	7528	
2018 RESPONDERS	01-00-39701		STEGER EVENTS-EXP	2820.00
TOTAL FOR FUND 01	DEPT. 00			4366.58
TOTAL FOR FUND 01				4366.58
PRO-AM TEAM SPORTS	763	09/24/18	7839	7384.00
091018	03-53-37305		AAM004343	1212.00
091018	03-53-37305		AAM004363	455.00
091018	03-53-37305		AAM004261	5600.00
091018	03-53-37305		AAM004373	72.00
091018	03-53-37305		AAM004414	19.00
091018	03-53-37305		AAM004491	26.00
TOTAL FOR FUND 03	DEPT. 53			7384.00
TOTAL FOR FUND 03				7384.00
** TOTAL MANUAL CHECKS LISTED				11750.58
** TOTAL OF ALL LISTED CHECKS				271187.72



# Midwest Salt

We Deliver More than Salt!

# Quote

1300 W. Washington St.

West Chicago, IL 60185

Phone: 630-513-7575 - Fax: 630-513-8546

www.MidwestSalt.com

Valid Till: 09/28/2018

Quote Number: 213372500009245113

<b>BILL TO:</b> Village of Steger 3320 Lewis Street Steger, IL, 60475	<b>SHIP TO:</b> Village of Steger 3043 Lewis Street Steger, IL 60475
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**Contact Name:** Dave Toepper  
**Contact Phone:** 708-755-3888  
**Contact Email:** dtoepper@villageofsteger.org  
**Contact Fax:**

**Sales Person:** Rainer Kettner  
**Sales Person Phone:** 630-513-7575 x 125  
**Sales Person Email:** rainer.kettner@midwestsalt.net  
**Payment Terms:** Payment in Advance

S.No.	Product Details	Qty	Unit Price	Sales Tax	Total
1.	MVP- Bulk Road Salt- Romeoville Price/ton- Color: White – Works to +5°F Estimated 21-24 tons per delivery or delivery Delivery from Romeoville IL to Steger IL Price includes delivery	1200	\$99.75	\$0.00	\$119,700.00
				<b>Tax</b>	<b>\$0.00</b>
				<b>Grand Total</b>	<b>\$119,700.00</b>

## Terms and Conditions

The Buyer commits to purchase 100% of the quantity at the price listed in this proposal.

**Payment Terms:** Buyer agrees to prepay Midwest Salt ("MWS") 50% of the full contract price at the time of signing this Agreement. Buyer will continue to prepay the remaining contract price as the Buyer receives deliveries (pick-up and delivered) until the balance due of the contract price is paid in full. The initial prepayment will be applied to the invoices sent for the second 50% of the contracted volume invoiced. (For example: If Buyer commits to 1,000 tons, the Buyer prepays for 500 tons at the time of signing this agreement, later the Buyer places request to pick-up 100 tons, the Buyer pays for the 100 tons in advance or upon other agreed upon terms, the 100 ton payment is applied against the invoices for the 100 tons, next the Buyer requests to pick-up 600 more tons, the Buyer pays for 400 tons [completes the contract price], the payment is applied against the invoices for 600 tons and the balance due is paid by applying the funds from the original prepayment at the time of signing this agreement [value of 200 tons].) Should the Buyer fail to complete all deliveries during the time period set forth herein, storage fees of \$3 per ton shall apply to all remaining tonnage onsite as of 3/31/2019 through 3/31/2020 and \$5 per ton per month afterwards. The storage fees are payable and due upon receipt. No salt will be removed unless applicable storage fees are paid in full.

All payments will be by wire transfer pursuant to instructions provided to Buyer by MWS. The contract price does not include a 7.75% sales tax. If Buyer is exempt from sales tax, Buyer shall provide MWS with a tax-exempt certificate or a signed IL CRT 61 form.

The product shall comply with the specifications provided to Buyer by MWS. Except for this warranty, there are no other express or implied warranties, including the IMPLIED WARRANTY OF MERCHANTABILITY and the IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, all of which are hereby excluded. Buyer may inspect the product prior to delivery; however, upon delivery Buyer acknowledges that the product delivered is in all respects accepted. Should Buyer reject the product at the time of inspection, Buyer shall provide MWS with a written notice of rejection via email or personal delivery to the MWS representative listed above, which notice shall apply only to the load inspected and which notice shall specify the reasons for the rejection. The parties agree that rejection of a load does not affect the remaining tonnage subject to this Agreement.

Buyer shall unload and release all transportation vehicles and equipment promptly so that no demurrage or other expenses resulting from delay shall be incurred; however, if any claims or demurrage charges are incurred by reason of any action or inaction by Buyer, then Buyer shall promptly reimburse MWS for such damages.

Buyer shall indemnify, hold harmless, and defend MWS, its employees and agents, from any and all claims and expenses, including its reasonable attorneys' fees, arising out of any claims by any third parties, including but not limited to, claims by Buyer's employees and agents, excepting only claims for intentional misconduct by MWS.

All orders are subject to MWS's ability to make delivery at the time and in the quantities specified herein. MWS shall be excused from performance for any and all reasons beyond its control; however, if all deliveries cannot be made by the date which is 45 days after the last listed date set forth above, Buyer may, at its option, cancel all further deliveries. Notice of cancellation shall be in writing to the MWS representative listed above. Any refunds due shall be paid within seven (7) days of notice from Buyer of such cancellation.

In the event MWS is unable for any reason to supply the total requirements of its customers, MWS may allocate its available supply of the product among its customers in a manner MWS deems fair and reasonable.

In no event shall MWS be liable to Buyer or any third party for any indirect, consequential, incidental, special or exemplary damages. Buyer's actual damages are limited to the amounts actually paid to MWS under this Agreement, regardless of the basis for any such claims for damages.

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any claims under \$75,000 shall proceed under the AAA Expedited Procedure rules. All claims shall be heard by a single arbitrator, selected pursuant to a list of arbitrators published by the AAA, which shall include as many former judges of the Circuit Court of Cook County, Illinois as are then available. The place of arbitration shall be Chicago, Illinois. The arbitration shall be governed by the laws of the State of Illinois. Each party will, upon written request of the other party, promptly provide the other with copies of all relevant documents. There shall be no other discovery allowed. Time is of the essence for any arbitration under this agreement and arbitration hearings shall take place within 90 days of filing and awards rendered within 120 days. The arbitrator shall agree to these limits prior to accepting appointment. The arbitrator will have no authority to award punitive or other damages not measured by the prevailing party's actual damages limited by the amounts of any payments previously made by Buyer to MWS under this agreement. The arbitrator may determine how the costs and expenses of the arbitration shall be allocated between the parties; however reasonable attorneys' fees shall be awarded to the prevailing party. Except as may be required by law, neither a party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties.



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**Quote Acceptance (bulk salt only):**

**By Customer:** \_\_\_\_\_ **By Midwest Salt:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_