

**VILLAGE OF  
STEGER  
BOARD OF TRUSTEES  
REGULAR MEETING AGENDA  
ALSO BEING HELD VIA  
Teleconference #312.626.6799 Meeting ID# 876 5564 5968  
Passcode# 721927  
3320 Lewis Avenue, Steger IL 60475**

**MONDAY November 2, 2020 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION- Halloween Contest Winners  
Proclamation-Bloom Township Band
- D. MINUTES of October 19, 2020 Regular Meeting
- 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
  - 3. Attorney
  - 4. Treasurer
  - 5. Trustee/Liaison
  - 6. Clerk
  - 7. Mayor's Report
- G. PAYING OF THE BILLS:

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 November 02, 2020 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

Motion to ratify the purchase of a Norway Spruce Tree in the amount of \$945.00.

J. NEW BUSINESS:

**ORDINANCE NO. 1247**

**AN ORDINANCE AUTHORIZING AND APPROVING THE  
PURCHASE AND FINANCING OF CERTAIN PERSONAL  
PROPERTY FOR THE VILLAGE OF STEGER, COUNTIES  
OF COOK AND WILL, STATE OF ILLINOIS.**

Approval of 2021 Board Meeting Dates

Discussion on and possible approval of replacing the roof at the Community Center.

Request for No Overnight Parking Signs in the Royal Oaks Subdivision.

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 19th day of October, 2020 in the Municipal Building of the Village of Steger and via Teleconference that was made available to all residents. Mayor Peterson led all in attendance in the Pledge of Allegiance to the flag.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Perchinski, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson.

Also present was: Village Administrator Mary Jo Seehausen and Fire Chief Nowell Fillion. Police Chief Kevin Shaughnessy, EMA Chief Tom Johnston and Director of Public Infrastructure Dave Toepper were present via Zoom.

**AWARDS, HONORS AND SPECIAL RECOGNITION**

None

**MINUTES**

Trustee Lopez made a motion to approve the minutes of the October 5th meeting as written. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried.

**AUDIENCE PARTICIPATION**

None

**REPORTS**

**Village Administrator Mary Jo Seehausen** Have made final payments on current Police Cars. We are currently down three vehicles due to various issues. We are getting financing rates to pay for three new squads that were ordered by former Chief Boehm and are just now ready for delivery. New vehicles are in the budget. Just a reminder, we have Movie Night this coming Friday night. Lastly, the "Quiet Zone" is now set to go into effect on October 23<sup>rd</sup>.

**Director of Public Infrastructure Dave Toepper** We started flushing fire hydrants this week, there are signs around town. It will continue for the next few weeks.

**Fire Chief Nowell Fillion** The Fire Department will have ambulance support for the Movie Night and we are still working on getting some grants.

**Police Chief Kevin Shaughnessy** No report.

**EMA Chief Tom Johnston** This Friday we will provide support at the Movie night with man power and also provide the Light Truck to help illuminate the Vendor area.

**Village Attorney** No report.

**Treasurer** Board members all have copies of the 2019 Financial Report. If everyone could review this and I will come back with any comments at the next meeting. Mayor Peterson added that we had a positive change in our general fund of \$500,000 which is always a good thing. In addition our overall governmental funds increased \$164,000.00. And our Police Pension for this year was funded at 100%.

### **TRUSTEES' REPORTS**

**Trustee Buxton** No report

**Trustee Skrezyna** No report

**Trustee Lopez** No report

**Trustee Kozy** No report

**Trustee Perchinski** Just want to remind everyone about the Movie Night and I encourage everyone to vote, and to vote against the Fair Tax.

**Trustee Joyce** No Report

**VILLAGE CLERK** Read a Thank Note from the family of Audrey Rossi expressing their appreciation for our expression of Sympathy on the passing of their mother.

**PRESIDENT PETERSON** I would like to discuss the Christmas Program on the Boulevard which we plan on having as usual. Trustee Skrezyna was asked about a Christmas type tree that is being sought to plant by the Police Station that would be planted, be permanent and be decorated each year for the Holidays. A Norway Spruce has been located and can be installed for a price of \$925.00.

Trustee Perchinski made a motion to approve the purchase of a Norway Spruce Tree to be planted and maintained near the Police Department.

Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

**BILLS**

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

**CORRESPONDENCE** None

**UNFINISHED BUSINESS** None

**NEW BUSINESS:**

Trustee Lopez made a motion to approve ORDINANCE No. 1245: AN ORDINANCE TERMINATING THE VILLAGE OF STEGER TIF #1 TIF REDEVELOPMENT PROJECT AREA.

Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Buxton made a motion to approve ORDINANCE No. 1246: AN ORDINANCE AUTHORIZING THE PAYMENT OF REDEVELOPMENT PROJECT COSTS AND DISTRIBUTION OF EXCESS MONIES FOR THE WILL #1 TIF REDEVELOPMENT PROJECT AREA OF THE VILLAGE OF STEGER WILL & COOK COUNTIES, ILLINOIS.

Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Business License application for Buenrostro Crepas located at 3201 Union Avenue, pending inspections. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Business License application for In The New Age located at 3027 Chicago Road, pending inspections. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion at 7:20 pm to adjourn to Executive Session for the purposes of discussion of the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2(1). Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion at 7:48 pm to reconvene the Regular Session of the Village Board Meeting. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to hire a part-time Evidence Technician as per Chief Shaughnessy's recommendation for 20 hours per week. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

There being no further business,

Trustee Perchinski made a motion to adjourn the meeting. Trustee Joyce seconded the motion. Voice vote; all ayes. Motion carried.

Meeting adjourned at 7:50 pm.

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk

SYS DATE:10/29/20

village of Steger

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A / P W A R R A N T L I S T

[NW2]

REGISTER # 971

DATE: 10/29/20

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MICHAEL PIERCE	101320	01-00-31100		MAINT REPAIRS	250.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2020-00481	01-00-32901		MAINT COMPUTER	90.00
NICOR GAS	03168 100820	01-00-33200		HEAT	.24
GARVEY'S OFFICE PRODUCTS	PINV1984998	01-00-33500		OFFICE SUPPLIES	287.84
A T & T	69010 101620	01-00-33700		TELEPHONE	20.89
VERIZON WIRELESS	9864206384	01-00-33700		TELEPHONE	384.36
QUADIENT LEASING USA, INC	N8546862	01-00-33901		RENTAL EQUIPMENT	507.21
PROVEN BUSINESS SYSTEMS	742562	01-00-33901		LASERFICHE SUPPOR	8982.65
T & T BUSINESS SYSTEMS, INC.	105153	01-00-33901		RENTAL EQUIPMENT	141.00
DEL GALDO LAW GROUP LLC	25140	01-00-34100		LEGAL SERVICES	438.75
DEL GALDO LAW GROUP LLC	25142	01-00-34100		LEGAL SERVICES	97.50
DEL GALDO LAW GROUP LLC	25221	01-00-34100		LEGAL SERVICES	4944.05
GIANOPOLUS, DENNIS G. P.C.	18577	01-00-34100		LEGAL SERVICES	4369.25
B&F CONSTRUCTION CODE SERVICES, INC	54637	01-00-34102		PROFESSIONAL SER	225.00
B&F CONSTRUCTION CODE SERVICES, INC	54675	01-00-34102		PROFESSIONAL SER	225.00
OnSolve LLC	INV54661828785	01-00-38901		DUES SUBSCRIPTION	5000.00
MOTION PICTURE LICENSING CORP	504304174	01-00-39701		EVENTS EXP	599.44
TOTAL FOR FUND 01		DEPT. 00			26563.18
ANDREWS PRINTING	67133	01-01-33400		PRINTING SUPPLIES	214.00
TOTAL FOR FUND 01		DEPT. 01			214.00
VERIZON WIRELESS	9864206384	01-07-33700		TELEPHONE	284.01
TOTAL FOR FUND 01		DEPT. 07			284.01
ROBINSON ENGINEERING	20100376	01-08-34500		CONSULTING SERV	3000.00
TOTAL FOR FUND 01		DEPT. 08			3000.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
AMERICAN TEST CENTER	2202187	01-20-31805		MAINT VEHICLES	1613.00
MONARCH AUTO SUPPLY INC	6981-507356	01-20-31805		MAINT VEHICLES	3.99
MONARCH AUTO SUPPLY INC	6981-508017	01-20-31805		MAINT VEHICLES	25.00
R & R MAINTENANCE FIRE & FLEET	12505	01-20-31805		MAINT VEHICLES	400.00
MONARCH AUTO SUPPLY INC	6981-508087	01-20-33501		SHOP SUPPLIES	26.30
COMCAST	54689 102020	01-20-33701		CABLE	299.46
CANON FINANCIAL SERVICES, INC	22007365	01-20-33901		RENTAL EQUIPMENT	238.20
CHAMPION SPORTSWEAR	70472	01-20-37302		NEW UNIFORMS	331.20
CHAMPION SPORTSWEAR	70473	01-20-37302		NEW UNIFORMS	1857.45
WITMER PUBLIC SAFETY GROUP	PO200921 101220	01-20-37302		NEW UNIFORMS	174.38
TOTAL FOR FUND 01				DEPT. 20	4968.98
MERTS HVAC	108866	01-40-31100		MAINT BUILDING	247.50
SAUK TRAIL CAR WASH	131	01-40-31805		MAINT VEHICLES	23.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2020-00481	01-40-32901		MAINT COMPUTER	511.06
GARVEY'S OFFICE PRODUCTS	PINV1991157	01-40-33500		OFFICE SUPPLIES	65.47
GARVEY'S OFFICE PRODUCTS	PINV1991839	01-40-33500		OFFICE SUPPLIES	91.78
PROVEN BUSINESS SYSTEMS	741349	01-40-33500		OFFICE SUPPLIES	12.00
COMCAST	95698 100620	01-40-33700		TELEPHONE	83.30
COMCAST	94774 100620	01-40-33700		TELEPHONE CABLE	288.69
TECHNOLOGY MANAGEMENT REV FUND	T2108046	01-40-33700		TELEPHONES	5.00
VERIZON WIRELESS	9864206384	01-40-33700		TELEPHONE	696.67
COMCAST	95698 100620	01-40-33701		CABLE	131.10
CANON FINANCIAL SERVICES, INC	22007365	01-40-33901		RENTAL EQUIPMENT	238.20
KIESLER'S POLICE SUPPLY INC.	IN148007	01-40-33902		AMMUNITION, TARGF	190.40
KIESLER'S POLICE SUPPLY INC.	IN148013	01-40-33902		AMMUNITION, TARGE	190.40
RICH CONSTRUCTION EMERGENCY BOARDUP INC	20-2846	01-40-34102		PROFESSIONAL SER	457.60
LEXISNEXIS RISK SOLUTIONS	1213944-2020009	01-40-38901		SUBSRIPTIONS DUES	150.00



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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PROSHRED SECURITY	990058861	01-40-38917		RECORD DISPOSAL	50.00
PROSHRED SECURITY	990063338	01-40-38917		RECORD DISPOSAL	50.00
PROSHRED SECURITY	990065562	01-40-38917		RECORD DISPOSAL	50.00
PROSHRED SECURITY	990067946	01-40-38917		RECORD DISPOSAL	50.00
TOTAL FOR FUND 01		DEPT. 40			3582.17
VERIZON WIRELESS	9864206384	01-42-33700		TELEPHONE	20.36
TOTAL FOR FUND 01		DEPT. 42			20.36
NCE EMPOWERING SAFETY	42441	01-75-38100		EQUIPMENT COVID	1966.00
TOTAL FOR FUND 01		DEPT. 75			1966.00
TOTAL FOR FUND 01				40598.70	
NICOR GAS	410004 100820	03-30-33200		HEATING	154.52
COMCAST	07202	03-30-33701		CABLE	308.40
TOTAL FOR FUND 03		DEPT. 30			462.92
COMED	29006 100620	03-31-33100		ELECTRICITY	1686.60
NICOR GAS	10004 100820	03-31-33200		HEATING	51.50
TOTAL FOR FUND 03		DEPT. 31			1738.10
TOTAL FOR FUND 03				2201.02	
GALLAGHER MATERIALS CORP	17117	06-00-31204		MAINT PATCHING	266.60
GALLAGHER MATERIALS CORP	17174	06-00-31204		MAINT PATCHING	324.88
CORE & MAIN	N096984	06-00-31504		MAINT MAINS	796.00

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CORE & MAIN	N199007	06-00-31504		MAINT MAINS	677.88
UNDERGROUND PIPE & VALVE CO	045560	06-00-31504		MAINT MAINS	752.00
M&J UNDERGROUND, INC	M20-0357	06-00-31504.01		MAINT MAINS	2167.50
KEITH'S POWER EQUIPMENT INC	95460	06-00-31700		MAINT CHAIN SAW	3.89
GUARANTEED MUFFLER	24958	06-00-31805		MAINT VEHICLES	126.59
COMED	76056 100920	06-00-33100		ELECTIC	915.78
COMED	167036 100920	06-00-33101		ELECTRIC	1388.80
ELMER & SON LOCKSMITHS INC	384782	06-00-33501		SHOP SUPPLIES	3.00
FASTENAL COMPANY	ILSTE160415	06-00-33501		SHOP SUPPLIES	6.26
GABY IRON AND METAL	043512	06-00-33501		SHOP SUPPLIES	45.00
MENARDS - MATTESON	34901	06-00-33501		SHOP SUPPLIES	59.50
MONARCH AUTO SUPPLY INC	6981-507183	06-00-33501		SHOP SUPPLIES	35.33
MONARCH AUTO SUPPLY INC	6981-507186	06-00-33501		SHOP SUPPLIES	53.00
USA BLUE BOOK	390527	06-00-33501		SHOP SUPPLIES	144.02
VERIZON WIRELESS	9864206384	06-00-33700		TELEPHONE	338.40
JOHNSON CONTROLS SECURITY SOLUTIONS	34951288	06-00-33704		SECURITY SYSTEM	242.19
REPUBLIC SERVICES #721	0721-006639363	06-00-33710		GARBAGE CONTRACT	61953.11
UNIFIRST CORPORATION	062 0418722	06-00-33800		UNIFORM SERVICE	27.13
UNIFIRST CORPORATION	062 0418775	06-00-33800		UNIFORM SERVICE	85.54
UNIFIRST CORPORATION	062 0419693	06-00-33800		UNIFORM SERVICE	85.54
UNIFIRST CORPORATION	062 0420576	06-00-33800		UNIFORM	27.13
TOTAL FOR FUND 06		DEPT. 00			70525.07
TOTAL FOR FUND 06					70525.07
DESIDERIO LANDSCAPING LLC.	10170	07-00-31213		MAINT LAWNS	120.00
KEITH'S POWER EQUIPMENT INC	95460	07-00-31700		MAINT CHAIN SAW	3.89
SHOREWOOD HOME & AUTO, INC.	02-212702	07-00-31800		MAINT MOWER	21.46
O'REILLY AUTO PARTS	3414-158738	07-00-31805		MAINT VEHICLES	129.59

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GABY IRON AND METAL	043512	07-00-33501		SHOP SUPPLIES	45.00
KEITH'S POWER EQUIPMENT INC	95238	07-00-33501		SHOP SUPPLIES	117.97
MENARDS - MATTESON	34901	07-00-33501		SHOP SUPPLIES	59.49
MONARCH AUTO SUPPLY INC	6981-507183	07-00-33501		SHOP SUPPLIES	35.32
MONARCH AUTO SUPPLY INC	6981-507186	07-00-33501		SHOP SUPPLIES	52.99
UNIFIRST CORPORATION	062 0418722	07-00-33800		UNIFORM SERVICE	27.13
UNIFIRST CORPORATION	062 0418775	07-00-33800		UNIFORM SERVICE	85.54
UNIFIRST CORPORATION	062 0419693	07-00-33800		UNIFORM SERVICE	85.54
UNIFIRST CORPORATION	062 0420576	07-00-33800		UNIFORM	27.13
TOTAL FOR FUND 07		DEPT. 00			811.05
TOTAL FOR FUND 07				811.05	
EXCEL ELECTRIC INC	124902	08-00-31400		STREET LIGHTS	522.40
COMED	84103 101220	08-00-33102		ELECTRICITY	750.35
TOTAL FOR FUND 08		DEPT. 00			1272.75
TOTAL FOR FUND 08				1272.75	
VISION SERVICE PLAN (IL)	810651422	15-00-36901			701.79
HUMANA DENTAL INSURANCE COMPANY	181931779	15-00-36903		DENTAL INSURANCE	2479.95
TOTAL FOR FUND 15		DEPT. 00			3181.74
TOTAL FOR FUND 15				3181.74	
COMCAST	72350 101020	16-00-33700		TELEPHONE	156.91
VERIZON WIRELESS	9864206384	16-00-33700		TELEPHONE	115.32
VERIZON WIRELESS	9864206384	16-00-33700		TELEPHONE	156.26
COMCAST	72350 101020	16-00-33701		CABLE	193.40

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PAYABLE TO

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DIST

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TOTAL FOR FUND 16

DEPT. 00

621.89

TOTAL FOR FUND 16

621.89

\*\* TOTAL CHECKS TO BE ISSUED

119212.22

01

CORPORATE

40598.70

03

PLAYGROUND/RECREATION

2201.02

06

WATER/SEWER FUND

70525.07

07

ROAD & BRIDGE

811.05

08

MOTOR FUEL TAX

1272.75

15

LIABILITY INSURANCE FUND

3181.74

16

H.S.E.M.

621.89

TOTAL FOR REGULAR CHECKS:

119,212.22

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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	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
NSA INDIANA		823	10/21/20	11581	525.00
18U NSA	102021	13-53-38903		VELOCITY 18U NSA	525.00
USSSA		823	10/21/20	11582	1210.00
16U-14U	102020	13-53-38903		16U 14U VELOCITY	1210.00
TOTAL FOR FUND 13		DEPT. 53			1735.00
TOTAL FOR FUND 13					1735.00
** TOTAL MANUAL CHECKS LISTED					1735.00
** TOTAL OF ALL LISTED CHECKS					120947.22

**ORDINANCE NO. 1247**

STATE OF ILLINOIS                    )  
  )  
COUNTIES OF COOK AND WILL    )

**AN ORDINANCE AUTHORIZING AND APPROVING THE PURCHASE AND FINANCING OF CERTAIN PERSONAL PROPERTY FOR THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.**

**WHEREAS**, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

**WHEREAS**, the President and the Village Board of Trustees (collectively, the "Corporate Authorities") have deemed it advisable, necessary and in the public interest of the Village to acquire the following described personal property: three (3) 2020 Ford Utility Interceptors (the "Vehicles") and necessary equipment modifications (the "Equipment"), as each are described in Group Exhibit A, attached hereto and incorporated herein; and

**WHEREAS**, the Vehicles and Equipment will serve the public and corporate purposes for which the Village is organized; and

**WHEREAS**, it is hereby estimated and determined that the Vehicles and Equipment will cost approximately \$129,522.90 the ("Purchase Price"); and

**WHEREAS**, pursuant to section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3), the Village is authorized to purchase real and personal property for public purposes pursuant to contracts which provide for the consideration for such purchase to be paid in monthly installments during a period not exceed twenty (20) years; and

**WHEREAS**, Old Plank Trail Community Bank, N.A. ("Old Plank Trail") has agreed to lend money to the Village to pay the Purchase Price for the Vehicles and Equipment, payable in installments; and

**WHEREAS**, pursuant to Section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3), it necessary that the Corporate Authorities adopt an ordinance authorizing and approving the purchase of the Vehicles and Equipment and authorizing the Village to borrow money from Old Plank Trail in the amount of the Purchase Price, payable to Old Plank Trail in installments over forty-eight (48) months at an interest rate of 3.3% (the "Loan");

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Steger, Counties of Cook and Will and State of Illinois as follows:

**SECTION 1:** The statements set forth in the preamble to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

**SECTION 2:** The Corporate Authorities hereby find and determine that it is necessary and advisable and otherwise in the best interests of the Village to purchase the Vehicles and Equipment, as described on Group Exhibit A attached hereto, and to authorize the Loan for the payment of the Purchase Price, which shall be payable in forty-eight (48) monthly installments at an interest rate of 3.3%.

**SECTION 3:** The Loan and the purchase of the Vehicles and Equipment are hereby approved. The President, or his designee, is hereby authorized and directed to approve and execute such documents as are required to effectuate the Loan as described by this Ordinance, with such insertions, omissions and changes as shall be approved by the President and the Village Attorney. The Corporate Authorities further authorize the President, or his designee, to approve and execute such documents as

are required to effectuate the purchase of the Vehicles and the Equipment, as set forth in Group Exhibit A. The Corporate Authorities further authorize the President, or his designee, to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance, including, but not limited to, any and all loan documents, certificates, and purchase agreements. The Village Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

**SECTION 4:** For the purposes of providing funds to pay the installments of interest and principal due on the Loan, when and as the same fall due, the Village shall maintain sufficient funds on hand from hand ad valorem taxes.

**SECTION 5:** All prior actions of the Village's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

**SECTION 5:** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**SECTION 6:** All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**SECTION 7:** This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

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PASSED this \_\_\_\_\_ day of November, 2020.

\_\_\_\_\_  
Joseph M. Zagone, Jr., Village Clerk

APPROVED this \_\_\_\_\_ day of November, 2020.

\_\_\_\_\_  
Kenneth A. Peterson, Jr., Village President

Roll call vote:  
Voting in favor:  
Voting against:  
Not voting:

**GROUP EXHIBIT A**

# CURRIE MOTORS FLEET

# INVOICE

9423 W. Lincoln Highway  
Frankfort, IL 60423

Phone: 815-464-9200

Fax: 815-464-7500

[curriefleet@gmail.com](mailto:curriefleet@gmail.com)

**SOLD TO:**  
VILLAGE OF STEGER  
35 W 34TH STREET  
STEGER, IL 60475

INVOICE NUMBER | E8332 E8295 E8287  
INVOICE DATE | 10/8/2020  
PURCHASE ORDER NO. | 4864  
SALESPERSON | Tom Sullivan  
TERMS | COD  
DELIVERY ETA |

**SHIPPED TO:**  
CUSTOMER PICK UP

Stock	DESCRIPTION	VIN	AMOUNT
E8332	2020 FORD UTILITY INTERCEPTOR	1FM5K8AB5LGD08030	\$ 32,643.00
E8295	2020 FORD UTILITY INTERCEPTOR	1FM5K8AB7LGD08028	\$ 32,643.00
E8287	2020 FORD UTILITY INTERCEPTOR	1FM5K8AB9LGD08029	\$ 32,643.00
<p>FINANCE CHARGES will apply if the invoice is unpaid from <u>15 days</u> after delivery date of the vehicle. The "FINANCE CHARGES" are computed by a periodic rate of <u>1%</u> per month. The title application must be filed with Secretary of State within <u>30 days</u> or will be subject to a delinquent fee of <u>\$188.00</u></p>			<p>SUBTOTAL \$ 97,929.00</p>
<p><b>DIRECT ALL INQUIRIES TO:</b> Kristen De La Riva 815-464-9200 <a href="mailto:fleetcurrie@gmail.com">fleetcurrie@gmail.com</a></p>			<p><b>MAKE ALL CHECKS PAYABLE TO:</b> Currie Motors Attn: Accounts Receivable 9423 W. Lincoln Highway Frankfort, IL 60423</p>
			<p><b>PAY THIS AMOUNT</b> \$ <b>97,929.00</b></p>

THANK YOU FOR YOUR BUSINESS!



EVT Tech  
 9910 W 190th Street, Suite E  
 Mokena, IL 60448

# Estimate

Date	Estimate #
11/20/2019	270117

Name / Address
Steger Police Department 3322 Emerald Ave. Steger, IL 60475

Ship To

Vehicle Type		Unit Number	Terms	
2020 Interceptor Utility		20-?	Net 30	
Qty	Item	Description	Rate	Total
1	EMPS1STS3D	S/O mpower® 3" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, Black Housing, 4 LED, Single Color - Red/White	89.95	89.95
1	EMPS1STS3E	S/O mpower® 3" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, Black Housing, 4 LED, Single Color - Blue/White	89.95	89.95
1	ELUC3H010D	^^^ Grill lights ^^		
1	ELUC3H010E	S/O Universal UnderCover Screw-In LED Insert, 5-wire harness Color Red/White	89.95	89.95
		S/O Universal UnderCover LED Insert 10' 5-wire harness. Dual Color Blue/White	89.95	89.95
1	ETSS100N	^^^ Headlight corners ^^		
1	BTSS100BKUV-D	S/O 100N Series composite Speaker	195.00	195.00
		S/O 100 N Speaker bracket, 2020 PI Utility, Driver side mount	24.95	24.95
2	ENT2B3RBW	^^ Siren speaker and Bracket ^^		
1	ENFWB001KK	S/O Intersector, Dual color Red / Blue / White	184.95	369.90
		^^^ Outside rear view mirror mounted ^^		
1	ENFWB001LR	S/O nForce interior light bar. Front. dual color. Red/Blue with white full. 2020 Interceptor	895.00	895.00
2	ENFDGS1RB	S/O nForce interior bar. Rear. Red/blue and Amber full. 2020 Interceptor	739.95	739.95
		^^^ Front and rear multi function interior light bars ^^		
2	EMPS2STS5RBW	S/O Dual Deck / Grill mount nForce, Red / Blue	224.95	449.90
		^^^ 1/4 windows ^^		
2	ELUC3H010B	S/O mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, Black Housing, 18 LED, Tricolor - Red/Blue/White	119.95	239.90
		^^^ Above license plate ^^		
		S/O Universal UnderCover Screw-In LED Insert Single Light Kit, 5-wire harness Color Blue	89.95	179.90
		^^^ in reverse lights, wil X pattern with brake lights ^^		

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

**Total**

Signature \_\_\_\_\_

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech  
 9910 W 190th Street, Suite E  
 Mokena, IL 60448

# Estimate

Date	Estimate #
11/20/2019	2731

Name / Address
Steger Police Department 3322 Emerald Ave. Steger, IL 60475

Ship To

Vehicle Type		Unit Number	Terms	
2020 Interceptor Utility		20-?	Net 30	
Qty	Item	Description	Rate	Total
1	ETSA481RSR	S/O nERGY® 400 Series Remote Siren w/ Knob Control, 10-16v - for one 100 watt speaker	469.95	469.95
1	ENGCC01243	S/O bluePRINT® 3 Central Controller	379.95	379.95
1	ENGHNK01	S/O bluePRINT central control harness kit	39.95	39.95
1	ENGND04101	S/O bluePRINT remote node, 4 inputs, 10 outputs	199.95	199.95
1	ENGINK02	S/O bluePRINT remote node harness kit	34.95	34.95
1	C-VS-0618-INUT	^^^ Siren and light controls ^^^		
1	C-CUP2-I	Havis 2020 Ford Interceptor Utility Specific Flat Console	424.95	424.95
1	C-ARM-103	Havis Internal Console Cupholder	34.95	34.95
2	C-MCB	Havis Hinged Armrest for Equipment Console	104.95	104.95
2	MMSU-1	Mic clip bracket	13.95	27.90
1	C-HDM-204	Magnetic Mic Single Unit	34.95	69.90
1	C-MD-119	Havis 8.5' Heavy Duty Telescoping Pole, Side Mount w/Short Handle for Computer Mount	164.95	164.95
1	475-0791	Havis 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	279.95	279.95
1	475-2046	^^^ Console, Accessories, Computer pole base and motion attachment ^^^		
1	PG-PTL4213	Jotto PI Utility 2020+ Single Cell Lite Package	1,095.00	1,095.00
1	ROOF-FJ-NITI-M	Jotto Gun Rack - Single Weapon, Single Cell Mounted, Vertical (GR7-ZRT-PIU-AR BLM)	269.95	269.95
1	MB8U25	ProGard Prisoner Transport Lighting System, Includes: Two 3' Round Red/White LED's & 3-Way Switch	189.95	189.95
1	RFU-505-ST	^^^ Prisoner transport and weapon retention ^^^		
1	RFU-505-ST	Sti-Co Flexi-Whip Roof Mount Antenna, BLK	54.95	54.95
1	RFU-505-ST	25' Antenna Coax, 3/4" NMO Brass Mount - Black	34.95	34.95
1	RFU-505-ST	UHF Crimp-On Connector	4.95	4.95
1	RFU-505-ST	^^^ VHF antenna system ^^^		

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

**Total**

Signature \_\_\_\_\_

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech  
 9910 W 190th Street, Suite E  
 Mokena, IL 60448

# Estimate

Date	Estimate #
11/20/2019	2731

Name / Address
Steger Police Department 3322 Emerald Ave. Steger, IL 60475

Ship To

Vehicle Type		Unit Number	Terms	
2020 Interceptor Utility		20-?	Net 30	
Qty	Item	Description	Rate	Total
1	Install Materials	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, ZipTies, Tape, Screws, Bolts, Etc)	150.00	150.00
1	LABOR	Install above listed equipment plus customer supplied VHF radio, WatchGuard video, computer docking station and radar	2,495.00	2,495.00
1	GRAPHIC-PKG	Vinyl graphics per customer design	549.95	549.95

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

<b>Total</b>	\$10,531.30
--------------	-------------

Signature \_\_\_\_\_

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech

2021 Village of Steger  
Board of Trustees  
Meeting Dates

Monday, January 4, 2021	Tuesday, January 19, 2021
Monday February 1, 2021	Tuesday, February 16, 2021
Monday, March 1, 2021	Monday, March 15, 2021
Monday April 5, 2021	Monday, April 19, 2021
Monday, May 3, 2021	Monday, May 17, 2021
Monday, June 7, 2021	Monday, June 21, 2021
Tuesday, July 6, 2021	Monday, July 19, 2021
Monday, August 2, 2021	Monday, August 16, 2021
Tuesday, September 7, 2021	Monday, September 20, 2021
Monday, October 4, 2021	Monday, October 18, 2021
Monday November 1, 2021	Monday, November 15, 2021
Monday, December 6, 2021	Monday, December 17, 2021



M&M Home Remodeling Services
Commercial Flat Contract



Date: 6/2/20 Consultant: Michael Yadron Referred By: Previous Customer
Customer Name: Village of Steger Community Center Address: 3501 Hopkins Street
City: Steger State: IL Zip: 60475
Home Phone: 815-405-6643 Business Phone: Cell Phone:
Email Address:
Billing address if different than above:
City: State: 0 Zip:

Is it ok if we text you on your mobile phone?
\*Message and data rates may apply.
Please initial that all the contact information above is correct. Initial

Tear-Off Re-Roof New Construction

M&M proposes to re-roof over your existing roof as follows:

N/A HDMF HDG Dens MF Dens G 1.5 ISO 2 ISO 5.2 ISO CLEAR

A layer of 1/2-inch recovery board will be mechanically fastened over the existing roof surface to provide a smoother and more acceptable substrate for the new roof.

N/A 1/8 Tap 1/4 Tap 1/2 Tap CLEAR

SA Nail Base CLEAR

Modified 0.060 EPDM LAE 0.060 TPO CLEAR

A 0.060 mil TPO roof membrane shall be installed according to the manufacturer's specifications. All membrane perimeters, terminations, and penetrations shall be fastened as required by the manufacturer. TPO provides remarkable puncture resistance and these light-colored roofs reflect UV radiation and improve a building's energy efficiency. The TPO roof system provides quick and easy installation with proven performance.

Initial:

Headquarters
3488 Eagle Nest Dr.
Crete, IL 60417
Ph: 708.756.7800
Fax: 708.672.4984

1877 E. Summit St.
Crown Point, IN 46307
Ph: 219.661.1600

525 W. Golf Rd.
Arlington Heights, IL 60005
Ph: 224.404.4738







M&M Home Remodeling Services  
Commercial Flat Contract



When applicable, a four-inch face cant strip shall be installed at all parapet walls and other significant protrusions.

Depending on your roof system, new lead flashings or pipe boots shall be installed on all plumbing vent stacks.

An TPO Flashing shall be applied on the roof surface and extending up the vertical surface of the walls, curbs, and rails.

Prebent Galv C/F  Prebent Kynar C/F  Coping  G/S  G/A  CLEAR

A 24-ga. galvanized prebent steel counter-flashing shall be installed above the roof flashings and extend down over the membrane to ensure watertight detail. The counter-flashing shall be anchored at a minimum of 12-inch intervals, and a bead of one part urethane sealant shall be applied to bridge from the top of the metal to the vertical surface of the parapet wall.

Prebent Galv C/F  Prebent Kynar C/F  Coping  G/S  G/A  CLEAR

A 24-ga. steel coping shall be fabricated to fit over the top of the parapet wall. This metal shall have a 20-year KYNAR color finish warranty from the manufacturer. The cap shall be fastened into the wood nailer on the top of the parapet wall.

Prebent Galv C/F  Prebent Kynar C/F  Coping  G/S  G/A  CLEAR

Prebent Galv C/F  Prebent Kynar C/F  Coping  G/S  G/A  CLEAR

Prebent Galv C/F  Prebent Kynar C/F  Coping  G/S  G/A  CLEAR

Initial: \_\_\_\_\_

Headquarters  
3488 Eagle Nest Dr.  
Crete, IL 60417  
Ph: 708.756.7800  
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1877 E. Summit St.  
Crown Point, IN 46307  
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Arlington Heights, IL 60005  
Ph: 224.404.4738





**M&M Home Remodeling Services**  
*Commercial Flat Contract*



M&M3  M&M5  NDL10  NDL15  NDL20  LAE10  LAE15  Other

A non-prorated, No Dollar Limit roof system warranty shall be issued by Firestone to cover the products manufactured or sold by them and the workmanship used to install these materials to maintain watertight integrity for a period of 20 years.

1/3 of the contract price is required at the time the contract is signed. Upon completion of the job, you will be invoiced for the remaining balance. Payment in full is due within 30 days from the date of the invoice.

**Notes:**

A new wood nailer shall be installed as necessary.

If the HVAC units need to be lifted, this will be the responsibility of the owner.

Pitch pans constructed of 24-guage galvanized steel shall be installed at minor protrusions.

*Initial:* \_\_\_\_\_

**Headquarters**  
3488 Eagle Nest Dr.  
Crete, IL 60417  
Ph: 708.756.7800  
Fax: 708.672.4984

1877 E. Summit St.  
Crown Point, IN 46307  
Ph: 219.661.1600

525 W. Golf Rd.  
Arlington Heights, IL 60005  
Ph: 224.404.4738

  
Illinois Roofing License  
#104-000451



M&M Home Remodeling Services
Commercial Flat Contract



M&M will obtain all necessary permits, except unincorporated addresses at owners expense. Signature below authorizes the work to be done as specified and validates this document as a legal contract.

I have read and fully understand the disclaimer sheet. Only one coupon per customer. Coupon must be presented when signing the contract. Coupon is not valid with any other discounts. Customer has the right to rescind this contract within three business days from the date of signature. I was orally informed of my right to cancel.

The undersigned agrees to pay all such debts, sums and obligations, and further agrees to pay all costs and reasonable attorney fees incurred by M&M in collecting such debts, sums and obligations. A finance charge of 2% per month will be added to all late payments.



Customer Signature: \_\_\_\_\_ Date \_\_\_\_\_

Sales Rep Signature: Michael Yudson \_\_\_\_\_ Date 09/17/20 \_\_\_\_\_

Shingle Color Selection: Please Select \_\_\_\_\_ Flat Color Selection: White \_\_\_\_\_

Metal Color: Please Select \_\_\_\_\_

You must choose one by checking the box (and completing if appropriate)

- Radio button options: The undersigned represent and warrant that he/she/they is the owner of the Property; Or The following is the owner \_\_\_\_\_



Table with 2 columns: Description, Amount. Rows include Sub Total (\$54,500.00), MMD (empty box), Total Contract Price (\$54,500.00), Down Payment, Balance Due (\$54,500.00).



The following items are offered to prevent misunderstandings and irritation after work begins.

**SAFETY** M&M takes pride in providing a safe work environment for its employees and customers. Please refrain from climbing on ladders, scaffolding and your roof during the time M&M employees are working. This will allow for everyone to have a safe work environment during the installation of your new roof.

**SECURITY SYSTEMS** M&M is not responsible for security systems or alarms. It is the responsibility of the business owner to disconnect the system, prior to M&M performing any work on their building. M&M will not be responsible for security systems or alarms that may go off, during the course of our work.

**STRUCTURAL CONDITIONS** M&M is not responsible for the structural integrity of the building, which includes but is not limited to steel bar joists, wood beams, and gypsum.

**EXCESS MATERIALS** Our proposals are based on a complete job. Any excess materials remain the property of M&M.

**HAZARDOUS MATERIALS** It is the responsibility of the business owner to notify M&M of any specific safety rules or installation practices in regards to materials used (glues, welders, torches, etc.) that may pose a possible Fire, Explosion or Chemical Reaction Hazard.

**TEAR OFFS** When it is necessary to remove your existing roof, some debris and or dirt may fall through the decking into the interior space of your building. We suggest covering or removing items, which require protection. M&M will not be responsible for any interior clean up.

**ROOF RAFTERS AND DECKING** M&M is not responsible for air conditioning lines, electrical wiring, conduit, plumbing pipes, gas pipes, and cable or antenna wires that are mounted to the interior rafters or decking where our fasteners could penetrate them. It is the responsibility of the business owner to inform M&M of any of these conditions prior to the start of the job and to temporarily suspend or remove these obstacles. All tongue and groove decking replacements will be quoted per sq. foot at time of project.

**ROOF HATCH INSTALLATIONS** Roof Hatch Installations are limited to the roof hatch only and will not include steel reinforced undersides or steel ladders unless otherwise noted.

**INTERIOR ROOF DRAINS** M&M is not responsible for any cracked or broken pipes that may be deteriorated, plugged, or have missing parts prior to the start of the job. M&M will notify the owner of any issues that arise during construction.

**PERMITS & BONDING** The cost of obtaining a permit or fulfilling any additional bonding requirements will be the responsibility of the owner.

**HVAC and RTU UNITS** M&M is not responsible for disconnecting, lifting, moving or reconnecting HVAC or RTU units.

**TUCKPOINTING / BRICK REPLACEMENT** The owner shall be responsible for any tuckpointing or brick replacement, should it become necessary on the parapet walls, chimney or any other location during the roof installation. M&M will notify owner of any issues that come up during construction.

**THERE WILL BE SOME VIBRATION DURING THE ROOF WORK ON YOUR BUILDING. M&M AND OUR SUPPLIERS CANNOT BE HELD RESPONSIBLE FOR ANY DAMAGE DUE TO THIS NORMAL VIBRATION, SUCH AS, NAILS POPS, HAIRLINE CRACKS, LOOSENED FIXTURES, ETC.**

**I HAVE READ AND FULLY UNDERSTAND THE DISCLAIMER SHEET.**

**ACCEPTED BY:** \_\_\_\_\_ **DATE OF ACCEPTANCE:** \_\_\_\_\_



September 21, 2020

Village of Steger

Attn: Dave Toepper dtoepper@villageofsteger.org  
Re: Steger Community Center Gym Roof

Work to include the following:

**EPDM Ballast Recover**

- Complete removal and disposal of the existing rock ballast.
- Cutting/slicing the existing EPDM rubber in a grid pattern, per mfrs recommendations.
- Installation of a 3/8" extruded fan-fold insulation cover board over the existing roof membrane.
- Remove/replace any existing wet insulation at an **additional** cost of **\$1.75/sf**.
- Installation of a new 60mil **Firestone** black EPDM membrane loose laid over the entire roof area including all related curb, pipe and penetration flashing, per mfrs recommendations.
- Installation of new walk pads at the HVAC access areas.
- Installation of new pre-finished perimeter metal fascia and flashing.
- Installation of rock ballast over the entire finished roof area, per mfrs recommendations.
- Include a **Firestone** mfrs 20-year material and our standard 5-year installation warranty.

Total Sum.....**\$53,310.00**\_\_\_\_\_

**TPO Fully-Adhered Recover**

- Complete removal and disposal of the existing rock ballast.
- Cutting/slicing the existing EPDM rubber in a grid pattern, per mfrs recommendations.
- Installation of a 1/2" HD insulation cover board over the existing roof membrane mechanically-fastened thru to the existing metal decking, per mfrs recommendations.
- Remove/replace any existing wet insulation at an additional cost of \$1.75/sf.
- Installation of a new 60mil Firestone fully-adhered white TPO membrane loose laid over the entire roof area including all related curb, pipe and penetration flashing, per mfrs recommendations.
- Installation of new walk pads at the HVAC access areas.
- Installation of new pre-finished perimeter metal fascia and flashing.
- Include a Firestone mfrs 20-year material and installation warranty.

Total Sum.....**\$61,720.00**\_\_\_\_\_

**Please proceed with the above initialed work**

Sign \_\_\_\_\_

Date \_\_\_\_\_

Sincerely  
National Roofing Corporation  
*Kevin Alcock*  
Kevin Alcock

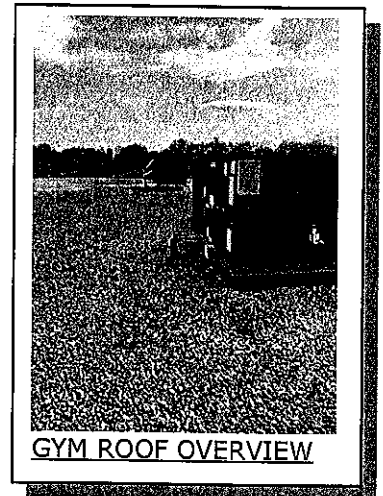
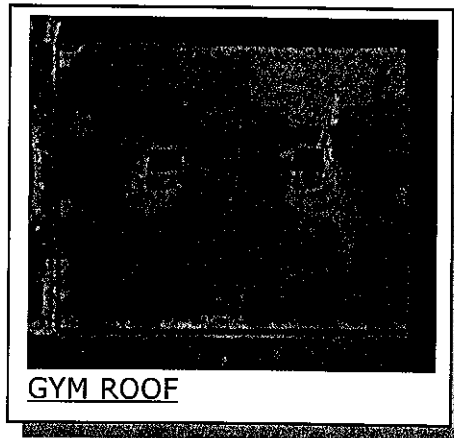
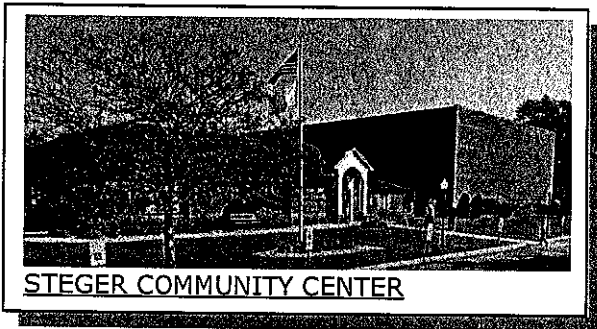
708 - 771 - 4006 • FAX 708 - 771 - 4017  
natlroofing1@sbcglobal.net

# CLARK ROOFING

2700 W. Cermak Road • Broadview, Illinois 60155 • (708)681-2200 • Fax (708) 681-6239



<b>DATE</b>	September 21, 2020
<b>ATTENTION</b>	Dave Toepper
<b>COMPANY &amp; MAILING ADDRESS</b>	Village of Steger 3501 Hopkins Ave Steger, IL 60475
<b>PROJECT LOCATION</b>	3501 Hopkins Ave Steger, Illinois
<b>APPROXIMATE AREA</b>	8,000 Square Feet Flat 400 Square Feet Flashing <hr/> <b>8,400 Total Square Footage</b>
<b>ROOF SECTION</b>	Gym Roof of the Community Center
<b>SPECIAL CONDITIONS</b>	<ul style="list-style-type: none"> <li>▪ Four ten-hour days per week with weather makeup.</li> <li>▪ Work hours are 7:00 a.m. to 5:00 p.m. daily.</li> <li>▪ Safety awareness.</li> <li>▪ All job-stocked material protected.</li> </ul>



**PROJECT DESCRIPTION**

**Specification A: TPO Recover Assembly**

per SJ Mallein specification, summarized below

**PREPARATION**

- Remove loose gravel.
- Cut existing roof cover system in a 10' x 10' grid pattern.
- Remove the existing flashing.
- Prime the projections.
- Re-use the existing wood nailer.
- Install new wood nailer at perimeter edge.
- Dispose of all debris.

**INSULATION**

<u><b>Type</b></u> 1/2" HD polyisocyanurate	<u><b>Attachment</b></u> Mechanical
--	--

**ROOF ASSEMBLY**

<u><b>Type</b></u> 60 Mil TPO	<u><b>Attachment</b></u> Adhered
----------------------------------	-------------------------------------

**FLASHING SYSTEM**

<u><b>Type</b></u> 60 Mil TPO	<u><b>Attachment</b></u> Adhered
----------------------------------	-------------------------------------

**SURFACING**

Reflective, white, factory finish.

**SHEET METAL**

<u><b>Components</b></u>	<u><b>Type</b></u>
Edge Metal	24 ga. Kynar Prefinished Gal. Steel
Counter Flashing	24 ga. Kynar Prefinished Gal. Steel
Scupper	24 ga. Kynar Prefinished Gal. Steel
Extender	24 ga. Kynar Prefinished Gal. Steel

**SEALANTS**

Sonneborn NP1

**WARRANTY**

Firestone 20-year Red Shield Limited Warranty covering membrane, roof insulation, and membrane accessories.

1. Limit of Liability: No dollar limitation.
2. Scope of Coverage: Repair leaks in the roofing system caused by:
  - a. Ordinary wear and tear of the elements.
  - b. Manufacturing defect in Firestone brand materials.
  - c. Defective workmanship used to install these materials.
  - d. Damage due to winds up to 55 mph.

**PRICE**

\$59,985.00 \_\_\_\_\_ Initial



**PROJECT DESCRIPTION**

**Specification B: EPDM Recover Assembly**

per SJ Mallein specification, summarized below

**PREPARATION**

- Remove loose gravel.
- Cut existing roof cover system in a 10' x 10' grid pattern.
- Remove the existing flashing.
- Prime the projections.
- Re-use the existing wood nailer.
- Install new wood nailer at perimeter edge.
- Dispose of all debris.

**INSULATION**

<u>Type</u> 3/8" Fan fold extruded polystyrene	<u>Attachment</u> Loose Laid
---	---------------------------------

**ROOF ASSEMBLY**

<u>Type</u> 60 Mil EPDM	<u>Attachment</u> Ballasted
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**FLASHING SYSTEM**

<u>Type</u> 60 Mil EPDM	<u>Attachment</u> Adhered
----------------------------	------------------------------

**SURFACING**

Apply aggregate ballast uniformly over roofing membrane.

**SHEET METAL**

<u>Components</u>	<u>Type</u>
Edge Metal	24 ga. Kynar Prefinished Gal. Steel
Counter Flashing	24 ga. Kynar Prefinished Gal. Steel
Scupper	24 ga. Kynar Prefinished Gal. Steel
Extender	24 ga. Kynar Prefinished Gal. Steel

**SEALANTS**

Sonneborn NP1

**WARRANTY**

Firestone 20-Year Membrane only warranty, covering EPDM Membrane.  
1. Limit of Liability: Manufacturing defects of the membrane

**PRICE**

\$54,328.00 \_\_\_\_\_ Initial





During the course of construction, we may discover latent deficiencies that require corrections to facilitate the successful completion of the roofing work. Please review the following list of unit costs for repair of unforeseen deficiencies.

**UNIT COSTS**

**Decking**

Repair Metal Deck	\$3.75/sq. ft.
Replace Metal Deck	\$6.50/sq. ft.
Repair Gypsum Deck	\$35.00/sq. ft.
Replace Gypsum Deck	\$41.00/sq. ft.
Repair Concrete Deck Surface (1" to 3")	\$140.00/sq. ft.
Replace Wood Deck	\$4.00/sq. ft.

**Masonry**

Grind & Tuck-point Mortar Joints	\$16.50/sq. ft.
Brick Replacement	\$32.00/sq. ft.

**Wood Nailer**

2" X 4" Nailer	\$4.25/sq. ft.
2" X 6" Nailer	\$4.50/sq. ft.

**Insulation**

1" Insulation	\$4.25/sq. ft./in.
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**Drains**

Cast Iron Drain Head with bowl & hardware	\$1,200.00 each
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**All other unforeseen work**

To be completed on a time and materials basis, calculated as follows: Labor, \$110.00 per man hour; Materials, Cost plus 18%

**PERMITS**

We have not included fees needed to obtain a building permit. These fees may be based on a percent of the contract value and the cost of documentation and design certification. These costs will be billed in addition to our base bid.



## GENERAL CONDITIONS

- 1. Nature of Work.** Clark Roofing Company ("Clark") shall furnish the labor and material necessary to perform the work described herein or in the referenced contract documents. Clark does not provide engineering, architectural, design or consulting services. It is the Owner's responsibility to retain a licensed architect or engineer to provide proper design and code compliance, including determining whether a vapor or air retarder is needed. If plans, specifications or other design documents have been furnished to Clark, Customer warrants that they are sufficient and conform to all applicable laws and building codes. Clark is not responsible for loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by Clark from what is specified. Clark is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which Clark's roofing work is installed.
  - 2. Deck Condition.** Customer warrants that structures on which Clark is to work are in sound condition and capable of withstanding roofing construction, equipment and operations. Clark's commencement of roof installation indicates only that Clark has visually inspected the surface of the roof deck for visible defects. Clark is not responsible for the structural sufficiency, quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the roof deck or other trades' work or design.
  - 3. Concrete Decks.** In the event that roofing is to be installed over a concrete or other wet deck or substrate, the determination as to when the concrete or wet substrate is sufficiently cured and dried so that roofing materials can be installed without potential future adverse effect shall be made by others. Clark is not responsible to test or assess moisture content of the deck or substrate.
  - 4. Asbestos and Toxic Materials.** This proposal is based on Clark's not coming into contact with asbestos-containing materials, lead-based paint or toxic materials ("ACM"). Clark is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. Clark shall be compensated for additional expenses resulting from the presence of ACM. Customer agrees to indemnify Clark from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.
  - 5. Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay a 25% deposit prior to start of work and Customer shall pay the balance of the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to Clark by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. Clark's entitlement to payment is not dependent upon criteria promulgated by Factory Mutual Global, including wind uplift testing.
  - 6. Non-Payment.** All sums not paid when due shall earn interest at the rate of 1-1/2% per month. Clark shall be entitled to recover from Customer all costs of collection incurred by Clark, including attorney's fees, resulting from Customer's failure to make proper payment when due. Collection matters may be processed through litigation or arbitration at Clark's discretion.
  - 7. Right to Stop Work.** The failure of Customer to make proper payment to Clark when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle Clark, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which Clark shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid Clark shall be increased by the amount of Clark's reasonable costs of shut-down, delay and start-up.
  - 8. Insurance.** Clark shall carry worker's compensation, automobile and commercial general liability insurance. Clark will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customer shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by Clark, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted. Moneys owed to Clark shall not be withheld by reason of any damage or claim against Clark covered by liability or property damage insurance maintained by Clark or claims covered under builder's risk insurance.
  - 9. Additional Insured.** If Customer requires and Clark agrees to name Customer or others as additional insureds on Clark's liability insurance policy, Customer and Clark agree that the naming of Customer or others as additional insureds is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of Clark and is not intended to make the Clark's insurer liable for claims that are due to the fault of the additional insured.
  - 10. Interior Protection.** Customer acknowledges that re-roofing of an existing building may cause disturbance, dust or debris to fall into the interior or damage to a ceiling that is attached to the roof deck. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. Clark shall not be responsible for disturbance, damage, clean up or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations or ceiling damage due to removal of existing materials, deflection or normal roofing operations. Customer shall notify occupants and tenants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold Clark harmless from claims of occupants and tenants who were not so notified and did not provide protection.
  - 11. Site Conditions.** Clark shall not be responsible for additional costs required due to the existence of utilities, wet insulation, deteriorated deck or other subsurface or latent conditions unless specifically identified and covered in the scope of work when the contract was executed. The raising, disconnection, re-connection or relocation of any mechanical equipment on the roof that may be necessary for Clark to perform the roofing work shall be performed by others or treated as an extra.
  - 12. Deck Repairs.** Any work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material or unit price basis as an extra unless specifically included in the scope of work.
  - 13. Working Hours.** This proposal is based upon the performance of all work during Clark's regular hours. Extra charges will be made for overtime and all work performed other than during Clark's regular working hours, if required by Customer.
  - 14. Damages and Delays.** Clark will not be responsible for damage done to Clark's work by others, including damage to temporary tie-ins that if damaged may allow for water entry. Any repairing of the same by Clark will be charged as an extra. Clark shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by Clark. Clark shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, snow, fire, weather, vandalism, regulation, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, Clark's time for performance shall be extended for a time sufficient to permit completion of the Work.
  - 15. Roof Projections.** Clark will flash roof penetrations that are in place prior to this proposal or shown on architectural plans provided to Clark prior to submittal of this proposal. Additional penetrations shall be considered an order for extra work and Clark shall be compensated at its customary time and material rates.
  - 16. Wind Loads and Fire Ratings.** Design Professional is responsible to design the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. Clark is not responsible for design, including calculation of wind-load design and fire resistance. To the extent uplift pressures or fire ratings are required, Clark's proposal is based solely on manufacturer's printed data. Clark itself makes no representation regarding wind uplift capacity or fire resistance capability and assumes no liability for wind uplift or fire resistance.
  - 17. Fumes and Emissions.** Customer acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by Clark. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customer shall hold Clark harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.
  - 18. Material Cost Escalation.** Steel products, asphalt, polyisocyanurate and other roofing products are sometimes subject to unusual price volatility due to conditions that are beyond the control or anticipation of Clark. If there is a substantial increase in these or other roofing products between the date of this proposal and the time when the work is to be performed, the amount of the contract may be increased to reflect the additional cost to the roofing Clark, upon submittal of written documentation and advance notice.
  - 19. Backcharges.** No backcharges or claims for payment of services rendered or materials and equipment furnished by Customer to Clark shall be valid unless previously authorized in writing by Clark and unless written notice is given to Clark within five (5) days of the event, act or omission which is the basis of the backcharge.
  - 20. Safety.** Owner warrants there will be no live power lines on or near the roof servicing the building where Clark will be working and that Owner will arrange to turn off any such power supplies to avoid an electrocution risk to Clark's employees. Clark's price is based upon there not being electrical conduit or other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which Clark will be installing the new roof. Customer will indemnify Clark from personal injury and other claims and expenses if Customer fails to turn-off power so as to avoid injury to Clark's personnel or resulting from the presence of concealed electrical conduit and live electrical power. Clark is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Customer shall shut down roof located electronic equipment that emits or receives radio frequency waves while roofing contractor is to be working on the roof so that roofing personnel will not be subject to radio frequency waves or electromagnetic radiation while working on the roof and shall indemnify and hold Clark and its personnel harmless from any personal injury claims resulting from a failure by Customer to do so. Clark is not responsible for the safety of persons on the roof other than its own employees. Customer and general contractor agree to indemnify and hold Clark harmless, including attorney's fees, from claims for personal injury by persons or entities whom owner or general contractor have allowed or authorized to be on the roof.
  - 21. Availability of Site.** Clark shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. Clark shall not be required to begin work until underlying areas are ready and acceptable to receive Clark's work and sufficient areas of roof deck are clear and available and free from snow, water or debris to allow for continuous full operation. The expense of any extra trips by Clark to and from the job as a result of the job not being ready for the Work after Clark has been notified to proceed will be charged as an extra.
  - 22. Warranty.** Clark's work will be warranted by Clark in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A facsimile of Clark's standard warranty is attached or, if not, will be furnished upon request. Clark SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against Clark.
- A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.
- 23. Existing Conditions.** Clark is not responsible for leakage through the existing roof or other portions of the building that have not yet been reroofed by Clark.
  - 24. Mold.** Owner will make periodic inspections for signs of water intrusion and act promptly including prompt notice to Clark if Owner believes there are roof leaks. Owner is responsible for monitoring any leak areas and for indoor air quality. Clark is not responsible for indoor air quality, mold, mildew or any alleged injury resulting therefrom. Owner shall hold harmless and indemnify Clark from claims due to indoor air quality and resulting from a failure by Owner to maintain the building in a manner to avoid growth of mold.
  - 25. Material References.** Clark is not responsible for the actual verification of technical specifications of product manufacturers; i.e., R-value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.
  - 26. Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.
  - 27. Oil-canning.** Metal roofing and especially lengthy flat-span sheet-metal panels often will exhibit waviness, commonly referred to as "oil-canning." The degree of oil-canning and the appearance of the panels will vary depending on factor such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the roofing Clark. The type of metal roofing panels specified can affect the degree of oil-canning. Clark is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.
  - 28. Dispute Resolution.** If a dispute shall arise between Clark and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, Clark and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against Clark alleging any breach of this contract or negligence by Clark must be initiated no later than two (2) years after Clark performed the roofing installation covered by this contract.





2700 W. Cermak Road • Broadview, Illinois 60155 • (708)681-2200 • Fax (708) 681-6239

**Acceptance**

Owner:

Contractor:

Illinois License Number 104.000238  
General Contractor Licenses TGC04886

\_\_\_\_\_  
Signature

*Alex Hernandez*  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Alex Hernandez  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

President  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

September 21, 2020  
\_\_\_\_\_  
Date

Price subject to increase 14 days after September 21, 2020.

Please sign above and initial each option chosen, then return an original copy of this document upon acceptance.



The Acorn Group ALLIANCE for Progress

