

VILLAGE OF
STEGER

**BOARD OF TRUSTEES
REGULAR MEETING AGENDA
ALSO BEING HELD VIA**

**Teleconference/Zoom #312.626.6799 Meeting ID# 828 9076 2654
Passcode#599666**

3320 Lewis Avenue, Steger IL 60475

MONDAY AUGUST 02, 2021 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION

**LIFE SAFETY PIN AWARDS
TODD RAGUSIN
JOEL RIVERA**

D. MINUTES of JULY 19, 2021 Meeting

E. AUDIENCE PARTICIPATION

F. REPORTS

- 1. Administrator
- 2. Department Heads

- a. Public Infrastructure/Code Enforcement Director
- b. Fire Chief
- c. Police Chief
- d. Community Center Director

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 AUGUST 02, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- e. EMA Chief
- 3. Attorney
- 4. Treasurer
- 5. Mayor's Report
- 6. Clerk's Report
- 7. Trustee/Liaison Report

G. PAYING OF THE BILLS:

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

J. NEW BUSINESS

ORDINANCE 1258

AN ORDINANCE AMENDING CHAPTER 34, SECTION 34-42 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING AMBULANCE RESPONSE CHARGES FOR THE VILLAGE OF STEGER, ILLINOIS.

RESOLUTION 1158

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN THIRD AMENDMENT TO THE PERSONNEL SERVICES CONTRACT BETWEEN THE VILLAGE OF STEGER AND METRO PARAMEDIC SERVICES, INC., FOR THE VILLAGE OF STEGER, ILLINOIS.

New business license application Bevda's Beverage Depot at 3231 Chicago Road, pending inspections.

New Liquor license application Bevda's Beverage Depot

New business license application Chug A Lug at 3231-A Chicago Road, pending inspections.

New Liquor license application Chug A Lug

New business license application Boz's Hot Dogs

Consideration of METRO PARAMEDIC SERVICES INC contract Amendment.

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MONDAY AUGUST 02, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

Request to purchase two MDT's from Communications Direct Inc for Fire Department.

Discussion and approval of Lighting Package from Verde Energy Efficiency Experts.

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 July 2021 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.

Mayor Peterson called the roll. The following Trustees were present, Thurmond, Kozy and Trotier. Mayor Peterson was present. Trustees Joyce and Perchinski were present via ZOOM. Trustee Lopez was absent.

Also present: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Nowell Fillion, Police Chief Kevin Shaughnessy, EMA Chief Tom Johnston and Community Center Director Diana Rossi.

AWARDS, HONORS AND SPECIAL RECOGNITION

Mayor Peterson asked for a motion to amend our agenda to move Resolution No. 1157 to be presented at this time.

Trustee Perchinski made a motion to amend the agenda placing Resolution #1157 under Awards, Honors and Special Recognition. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

Village Administrator Mary Jo Seehausen read Resolution #1157 honoring Officer Carol Ann Kozinski for her 23 years of service with the Village of Steger. Officer Kozinski is retiring from the Police Department following a long and dedicated career. Mayor Peterson asked that Resolution #1157 become a part of the permanent record for the Village of Steger, Illinois.

Trustee Kozy made a motion to pass Resolution No. 1157 for Officer Carol Ann Kozinski on 23 years of service with the Village of Steger. Trustee Thurmond seconded the motion. Voice vote; all ayes. Motion carried.

MINUTES

Trustee Thurmond made a motion to approve the minutes of the July 6th Regular Meeting with a correction to a discussion by Trustee Perchinski. The minutes read as Flea Market and should read as a Vendor Market. Trustee Trotier seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Attilio Angellotti approached the board regarding ongoing flooding that occurs on and around his property on Sherman Rd. in Miller Woods. It is his feeling that upgrading the ditch and cleaning the creek would improve his situation greatly. Mayor Peterson described the efforts being made by the Village to correct this and other trouble areas regarding drainage in our community. While some of these repairs await funding, Dave Toepper is going to meet and see if there are things we can do in the meantime to improve the situation.

Michael Balanow approached the board as a long-time resident and veteran. He appreciates all of the efforts by the Village, but wishes something could be done to help beautify our downtown area. He also suggested a market in the old Kmart parking lot. Mayor Peterson stated that the Village recently passed efforts that will bring a market to the parking lot. Mr. Balanow stated that like surrounding communities, we need to make Steger more attractive to help draw people to our community. Dave Toepper stated that due to budget cuts, the Village was unable to do Seasonal planters as had been done in the past. Mayor Peterson added that with the budget cuts we were forced to implement, priorities had to go to public safety, police and fire, and trying to solve our flooding issues. The Village will strive to work back to being able to do the things being suggested. Mr. Balanow asked about the old Kmart building. Mayor Peterson stated that we continue to meet with potential businesses for the location. Mr. Balanow asked about street parties. There are numerous functions planned for the rest of this year in honor of Steger's 125th Anniversary. Mr. Balanow thanked the Village for its efforts.

Patrick Robinson came before the board to discuss sewer issues. He stated a water issue at a nearby business that is putting a substance known as "Slurry" that is fine particles of rock that turns to concrete that is draining into a nearby sewer. Whether by a broken pipe or for some other reason, this can create clogged pipes. Another issue that Mr. Robinson discussed is the disregard of landlords in keeping their properties nice, and that tenants are held to a standard of behavior. Asked if landlords can be required to provide privacy fences to protect neighbors. Additionally, Mr. Robinson discussed the problem with speeding vehicles in the Village. Police Chief Shaughnessy stated his shared concern with speeders. His plan is to take advantage of increased number of Police officers in town to help enforce these issues.

Village Administrator Mary Jo Seehausen Two new Welcome Signs were installed, one at 30th and Chicago Road and the other on Steger Road just West of Rte. 394.

Director of Public Infrastructure Dave Toepper No Report.

Fire Chief Nowell Fillion just reminding everyone that we have our raffle coming up for the Harley Davidson Motorcycle. Tickets are still available. The drawing is July 24th at 7:30 pm.

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Police Chief Kevin Shaughnessy No Report.

EMA Chief Tom Johnston No Report.

Community Center Director Diana Rossi No Report.

Village Attorney No Report.

Treasurer

MAYORS REPORT

Mayor Peterson invited Alice Peterson, Chairperson of the 125th Anniversary Celebration to report on the event. We are Celebrating Steger to the Tune of 125 Years. Our first event will be Friday August 20th, Movie in the Park. On Saturday we will have Fireworks, activities and family events, bands and a D.J. Then, on Sunday we will begin with Parade that will lead to the event grounds at Veteran's Park. There will be Vendors and music. I hope you will all come out and enjoy it!

Mayor Peterson announced new appointments:

Patrick Rossi as a member of the Police and Fire Board.

Trustee Perchinski made a motion to accept the appointment of Patrick Rossi to the Steger Police and Fire Board. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Patrick Rossi was sworn in by Village Clerk Zagone as the newest member of the Police and Fire Board.

Carmen Recupito, Jr. as a member of the Planning and Zoning Board.

Trustee Perchinski made a motion to accept the appointment of Carmen Recupito, Jr. to the Steger Planning and Zoning Board. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Carmen Recupito, Jr. was sworn in by Village Clerk Zagone as the newest member of the Planning and Zoning Board.

Mayor Peterson offered his thanks to these two individuals for accepting these positions and for bringing their continued dedication back to our Village.

VILLAGE CLERK No Report

TRUSTEES' REPORTS

Trustee Thurmond The information I provided at our last meeting regarding helping residents with water filtration has been put on hold. I have two other companies getting involved with assistance. When I bring it back to the board there will be the opportunity to take advantage of multiple companies offering discounts for our residents. Next, I want to say that I have seen the new welcome sign and it looks nice. Next, the Steger Wide Garage sale will take place August 6th and 7th. Fees are waived, so please take advantage. Finally, we are still looking for donations and teams for the Sons of the Legion Golf Outing being held on August 14th at Deer Creek Golf Club.

Trustee Trotier I am working with Village Administrator Seehausen on a couple of things. First, for the Senior Center, I still want to promote the Mainstreet Virtual Senior Expo and Education. It will be held August 3, 5 and 7. Programs that are beneficial for seniors and their families like destination and retirement, evaluating aging in place and housing resources for Veterans, home design, property appeal. Information will be available at the Community Center and on the Village Website. Attempts will be made to bring this directly to our community next year. Weekly snapshot for residential real estate shows the housing market may be slowing in regards to current values. The tax rate in Steger continues to help motivate buying in Steger.

Trustee Joyce No Report

Trustee Lopez No Report.

Trustee Perchinski No Report.

Trustee Kozy No report, but gave the floor to Gerald Stewart in regards to Softball. Our girls softball team last year finished 2nd in the World Series, they are ranked 11th in the country this year. Year before last they finished 4th in the Series. Trying to do some things to honor these girls and their accomplishments. We plan to have basketball and volleyball back in the fall.

BILLS

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

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CORRESPONDENCE None

UNFINISHED BUSINESS

Board members discussed the cost and results so far by Downtown Strategic Visioning Workshop & Limited Retail Recruitment. When the cost of keeping the program was weighed against the cost of ending it now, it was the general consensus that it was financially beneficial to keep the program for one more year. When discussion was complete:

Trustee Joyce made a motion to approve the contract extension with Downtown Strategic Visioning Workshop & Limited Retail Recruitment. Trustee Kozy seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Kozy, Trotier and Joyce. Trustee Perchinski voted no. Mayor Peterson Voted Aye. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to approve the new business license for ALPHA Queen Beauty Supply at 24 E 33rd Place pending inspections. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Trustee Perchinski made a motion to approve the new business license for Woodstone Artisan, Inc. at 33 E 35th Place, pending inspections. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Kozy, Trotier, Joyce and Perchinski. 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 7:55 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

SYS DATE:07/28/21

village of Anytown

SYS TIME:14:07

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

[NW2]

REGISTER # 11

DATE: 07/28/21

wednesday July 28, 2021

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
KATIE YOUNG	REFUND 7-27-21	01-00-29700		REFUND	5.00
TRACY YOUNG	REFUND 7-27-21	01-00-29700		REFUNDS	5.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0489	01-00-32901		MAINT CPU	180.00
PIONEER OFFICE FORMS INC.	94833	01-00-33400		PRINTING SUPPLIFS	127.56
RUNCO OFFICE SUPPLIES AND EQUIP CO.	833673-0	01-00-33500		OFFICE SUPPLIES	399.21
AT&T	263 3 7-16-21	01-00-33700		TELEPHONE	20.25
COMCAST BUSINESS	12561902	01-00-33700		TELEPHONE	470.21
COMCAST	07202 7-12-21	01-00-33701		CABLE/INTERNET	128.16
QUADIENT LEASING USA, INC	N8967990	01-00-33901		RENTAL-EQUIPMENT	507.21
GIANOPOLUS, DENNIS G. P.C.	7-20-21	01-00-34100		LEGAL SERVICES	3753.75
B&F CONSTRUCTION CODE SERVICES, INC	56820	01-00-34102		PRO SERVICE OTHER	225.00
ILLINOIS STATE POLICE	ILL14406S 6-1-2	01-00-34201		PHYSICALS	56.50
LOCIS	43026	01-00-38400		EMPLOYEE TRAINING	580.00
LOCIS	43027	01-00-38400		EMPLOYEE TRAINING	620.00
AMERICAN SOCIETY OF COMPOSERS, AUTHORS,	500786721JULY21	01-00-39701		STEGER EVENTS-EXP	367.00
TOTAL FOR FUND 01 DEPT. 00					7444.85
ANDY FRAIN SERVICES INC	304482	01-19-30900		SALARY-CROSSING G	722.38
TOTAL FOR FUND 01 DEPT. 19					722.38
OVERDOORS OF ILLINOIS INC	25499	01-20-31100		MAINT BUILDING	305.00
OVERDOORS OF ILLINOIS INC	25762	01-20-31100		MAINT BUILDING	230.00
JERREFSON FIRE AND SAFETY	IN131085	01-20-31805		MAINT VECHICLES	341.40
MACQUEEN EMERGENCY	P10408	01-20-31805		MAINT VECHICLES	359.51
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0489	01-20-32901		MAINT COMPUTERS	90.00
HERITAGE F/S, INC.	35008017	01-20-33300		GAS	110.63
HERITAGE F/S, INC.	35008075	01-20-33300		GASOLINE	160.10
RUNCO OFFICE SUPPLIES AND EQUIP CO.	833750-0	01-20-33500		OFFICE SUPPLIES	203.96

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Village of Anytown

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[NW2]

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CINTAS CORPORATION LOCKBOX 5069060286		01-20-33501		SHOP SUPPLIES	96.12
MENARDS - MATTESON 49778		01-20-33501		SHOP SUPPLIES	173.98
HENRY SCHEIN 96060714		01-20-33702		AMBULANCE SUPPLIE	434.32
CANON FINANCIAL SERVICES, INC 26415236		01-20-33901		RENTAL EQUIP	238.20
CANON FINANCIAL SERVICES, INC 26567567		01-20-33901		RENTAL EQUIPMENT	238.20
CANON FINANCIAL SERVICES, INC 27104149		01-20-33901		RENTAL EQUIP	47.64
MIKE LONG FIRE REIMB.7/21		01-20-37302		NEW UNIFORMS+	50.95
SKLAREWITZ UNIFORMS KYLE ZBINDIN		01-20-37302		NEW UNIFORMS	125.95
SKLAREWITZ UNIFORMS LONG 01		01-20-37302		NEW UNIFORMS	42.95
NFPA 7991109X		01-20-38901		DUES/SUBSCRIPTION	175.00
PARK FOREST FIRE DEPARTMENT 21-0013846		01-20-38901		DUES/SUBSCRIPTION	200.00
TOTAL FOR FUND 01 DEPT. 20					3623.91
ACE HARDWARE IN STEGER 151992		01-40-31100		MAINT BUIKDING	61.16
JAMES HERR & SONS 115718		01-40-31805		MAINT VECHICLES	298.46
O'REILLY AUTO PARTS 3414-190821		01-40-31805		MAINT VECHICLES	129.99
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0489		01-40-32901		MAINT CPU/UPGRADE	517.50
HERITAGE F/S, INC. 35008017		01-40-33300		GAS	650.02
HERITAGE F/S, INC. 35008075		01-40-33300		GASOLINE	727.30
RUNCO OFFICE SUPPLIES AND EQUIP CO. 833173-0		01-40-33500		OFFICE SUPPLIES	172.75
AT&T 619 A 7-16-221		01-40-33700		TELEPHONE/CELL/AT	217.27
COMCAST 94774 7-6-21		01-40-33700		TELEPHONE	117.43
TECHNOLOGY MANAGEMENT REV FUND T2133119		01-40-33700		TELEPHONE/CELL/AT	5.00
COMCAST 94774 7-6-21		01-40-33701		CABLE INTERNET	168.83
MERTS HVAC 112189		01-40-33703		MAINT-CONTRACTS	398.75
SCHINDLER ELEVATOR CORPORATION 8105688943		01-40-33703		MAINT. CONTRACTS	2896.62
CINTAS CORPORATION LOCKBOX 5069060253		01-40-33900		ALL OTHER SUPPLIE	27.90
ILLINOIS TOLLWAY G129000004698		01-40-33900		ALL OTHER	218.95

SYS DATE:07/28/21

Village of Anytown

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[NW2]

DATE: 07/28/21

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SIRCHIE	0506535-IN	01-40-33900		ALL OTHER SUPPLIE	163.77
CANON FINANCIAL SERVICES, INC	26415236	01-40-33901		RENTAL EXP	238.20
CANON FINANCIAL SERVICES, INC	26567567	01-40-33901		RENTAL EXP	238.20
CANON FINANCIAL SERVICES, INC	27104149	01-40-33901		RENTAL EQUIP	47.64
RAY O'HERRON CO INC	2129845-IN	01-40-37800		NEW TOOLS-WORK	163.02
RAY O'HERRON CO INC	2130861-IN	01-40-37800		NEW TOOLS, WORK F	63.34
ILLINOIS HOMICIDE INVESTIGATORS ASSOC.	2021A0029	01-40-38700		POLICE TRAINING	450.00
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE	8508	01-40-38901		DUES/SUBSCRIP	776.80
PROSHRED SECURITY	990091132	01-40-38917		RECORD DISPOSAL	55.00
TOTAL FOR FUND 01		DEPT. 40			8803.90
TOTAL FOR FUND 01				20595.04	
ELMER & SON LOCKSMITHS INC	392840	03-30-31100		MAINT BUILDING	174.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0489	03-30-32901		MAINT COMPUTERS	112.50
ACE HARDWARE IN STEGER	152009	03-30-33500		OFFICE SUPPLIES	3.02
ESL CONTRACTORS HARDWARE SUPPLY	7104	03-30-33500		OFFICE SUPPLIES	174.00
TOTAL FOR FUND 03		DEPT. 30			463.52
STANLEY CONVERGENT SECURITY SOLUTIONS	6001323887	03-31-33704		SECURITY SYS	55.10
TOTAL FOR FUND 03		DEPT. 31			55.10
TOTAL FOR FUND 03				518.62	
CORE & MAIN	P164348	06-00-31504		MAINT-MAINS	425.00
CORE & MAIN	P225304	06-00-31504		MAINT MAINS	599.72
GEMINI II SEWER RODDING IRRIGATION, LLC	7-19-21	06-00-31506		MAINT SEWERS	1800.00
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC	SP4/33434	06-00-31800		MAINT TOOLS, WORK	90.73

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
ILLINOIS TOLLWAY	VW5702513887	06-00-31805			MAINT VECHICLES	57.00	
MCCANN INDUSTRIES INC	W01870	06-00-31805			MAINT VECHICLES	1144.97	
MONARCH AUTO SUPPLY INC	6981-532198	06-00-31805			MAINT VECHICLES	40.96	
UNIFIRST CORPORATION	062 0457585	06-00-32900			MAINT OTHER	28.43	
COMED	67036 7-13-21	06-00-33101			ELECTRIC- WATER P	220.44	
HERITAGE F/S, INC.	35008017	06-00-33300			GAS	309.19	
HERITAGE F/S, INC.	35008075	06-00-33300			GASOLINE	316.81	
1ST AYD CORPORATION	PSI465169	06-00-33501			SHOP SUPPLIES	63.24	
CINTAS CORPORATION LOCKBOX	5069060241	06-00-33501			SHOP SUPPLIES	73.51	
FASTENAL COMPANY	ILSTE163438	06-00-33501			SHOP SUPPLIES	299.75	
FASTENAL COMPANY	ILSTE163439	06-00-33501			SHOP SUPPLIES	65.36	
FASTENAL COMPANY	ILSTE163534	06-00-33501			SHOP SUPPLIES	153.64	
FASTENAL COMPANY	ILSTE163535	06-00-33501			SHOP SUPPLIES	52.97	
HERITAGE F/S, INC.	70017551	06-00-33501			SHOP SUPPLIES	344.50	
HINCKLEY SPRINGS	17155979 071421	06-00-33501			SHOP SUPPLIES	75.95	
REPUBLIC SERVICES #721	0721-006881312	06-00-33710			GARBAGE CONTRACT	65043.63	
TOTAL FOR FUND 06						DEPT. 00	71205.80
TOTAL FOR FUND 06							71205.80
TRAFFIC CONTROL & PROTECTION INC	107578	07-00-31210			MAINT-SIGNS	148.20	
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC	SP4/33434	07-00-31800			MAINT TOOLS,WORK	90.73	
MCCANN INDUSTRIES INC	W01870	07-00-31805			MAINT VECHICLES	1144.97	
MONARCH AUTO SUPPLY INC	6981-532198	07-00-31805			MAINT VECHICLES	40.97	
HERITAGE F/S, INC.	35008017	07-00-33300			GAS	309.20	
HERITAGE F/S, INC.	35008075	07-00-33300			GASOLINE	316.82	
UNIFIRST CORPORATION	062 0457585	07-00-33500			OFFICE SUPPLIES	28.44	
1ST AYD CORPORATION	PSI465169	07-00-33501			SHOP SUPPLIES	63.24	
CINTAS CORPORATION LOCKBOX	5069060241	07-00-33501			SHOP SUPPLIES	73.50	

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HERITAGE F/S, INC.							
70017551		07-00-33501			SHOP SUPPLIES	344.50	
HINCKLEY SPRINGS							
17155979	071421	07-00-33501			SHOP SUPPLIES	75.96	
TOTAL FOR FUND 07		DEPT. 00				2636.53	
TOTAL FOR FUND 07						2636.53	
COMED							
84109	7-14-21	08-00-33102			ELECTRICITY-TRAFF	894.24	
TOTAL FOR FUND 08		DEPT. 00				894.24	
TOTAL FOR FUND 08						894.24	
PRO-AM TEAM SPORTS							
AAF015815		13-53-37305			NEW UNIFORMS	249.00	
TOTAL FOR FUND 13		DEPT. 53				249.00	
TOTAL FOR FUND 13						249.00	
ILLINOIS COUNTIES RISK MANAGMENT TRUST							
DED5565114		15-00-36600			DEDUCTIBLE	2500.00	
VISION SERVICE PLAN (IL)							
AUGUST 2021		15-00-36901			HEALTH INSURANCE	412.36	
HUMANA DENTAL INSURANCE COMPANY							
181931864		15-00-36903			DENTAL INS.	2474.98	
TOTAL FOR FUND 15		DEPT. 00				5387.34	
TOTAL FOR FUND 15						5387.34	
COMCAST							
72350	7-10-21	16-00-33700			TELEPHONE	62.80	
COMCAST							
72350	7-10-21	16-00-33701			CABLE INTERNET	94.31	
JOHNSON CONTROLS SECURITY SOLUTIONS							
36125345		16-00-33704			SECURITY SYS	242.19	
TOTAL FOR FUND 16		DEPT. 00				399.30	

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
				DESCRIPTION		
TOTAL FOR FUND 16					399.30	
** TOTAL CHECKS TO BE ISSUED					101885.87	
01		CORPORATE			20595.04	
03		PLAYGROUND/RECREATION			518.62	
06		WATER/SEWER FUND			71205.80	
07		ROAD & BRIDGE			2636.53	
08		MOTOR FUEL TAX			894.24	
13		BOOSTER CLUB			249.00	
15		LIABILITY INSURANCE FUND			5387.34	
16		H.S.E.M.			399.30	
TOTAL FOR REGULAR CHECKS:					101,885.87	

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 A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
 =====

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PETTY CASH		852	07/21/21	12979	
PETTYCH	7-21-21	01-00-10500		PETTY CASH	27.09
PETTYCH	7-21-21	01-00-10500		PETTY CASH	102.02
TOTAL FOR FUND 01				DEPT. 00	129.11
WORKING WELL		852	07/20/21	12978	
	00358312-00	01-20-34200		MEDICAL SERVICE	1795.00
TOTAL FOR FUND 01				DEPT. 20	1795.00
WORKING WELL		852	07/23/21	12977	
	00358327-00	01-40-34200		MEDICAL	39.00
TOTAL FOR FUND 01				DEPT. 40	39.00
TOTAL FOR FUND 01					1963.11
** TOTAL MANUAL CHECKS LISTED					1963.11
** TOTAL OF ALL LISTED CHECKS					103848.98

ORDINANCE NO. 1258

STATE OF ILLINOIS)
)
COUNTIES OF COOK)
AND WILL)

AN ORDINANCE AMENDING CHAPTER 34, SECTION 34-42 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING AMBULANCE RESPONSE CHARGES FOR THE VILLAGE OF STEGER, 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 Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to protecting the health, safety and welfare of the Village and its residents; and

WHEREAS, the Municipal Code of Steger, Illinois (the "Village Code") previously enacted regulations regarding ambulance response charges (the "Existing Regulations"); and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interest of the Village to update the Existing Regulations to provide updated ambulance response charges; and

WHEREAS, in light of the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapter 34, Section 34-42 of the Village Code as set forth herein;

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

**ARTICLE I.
IN GENERAL**

SECTION 1.0: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2.0: Purpose.

The purpose of this Ordinance is to amend Chapter 34, Section 34-42 of the Village Code as set forth below.

**ARTICLE II.
AUTHORIZATION
AMENDMENT OF CHAPTER 34, SECTION 34-42 OF THE MUNICIPAL CODE
FOR THE VILLAGE OF STEGER, ILLINOIS**

SECTION 3.0: Amendment to Chapter 34, Section 34-42 of the Village Code.

The Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 34, Section 34-42 as follows (additions underlined, deletions ~~stricken~~):

Sec. 34-42. - Same—Charges.

- (a) Sums as set by separate ordinance shall be charged for each ambulance call answered by the fire department providing service within the village limits to a village resident, and for each ambulance call answered by the fire department outside the village limits or for a nonresident of the village.
- (b) (1) *Ambulance response charges.*
 - a. Basic life support ambulance service response with transportation to a medical facility:
 - 1. Resident: ~~\$500.00~~1,000.00 plus ~~\$10.00~~25.00 per mile.

- 2. Non-resident: ~~\$550.00~~1,000.00 plus ~~\$10.00~~25.00 per mile.
 - b. Advance life support ambulance service/response with transportation to a medical facility:
 - 1. Resident: ~~\$600.00~~1,500.00 plus ~~\$10.00~~25.00 per mile.
 - 2. Non-resident: ~~\$750.00~~1,500.00 plus ~~\$10.00~~25.00 per mile.
 - c. Basic advance life support ambulance service response with no transportation to a medical facility: \$100.00
- (2) *Additional charges for services and supplies.*
- a. Oxygen: \$50.00
 - b. Telemetry: \$70.00
 - c. IV Procedures \$45.00
 - d. Backboard/spinal immobilization: \$100.00
 - e. Extrication:
 - Resident: \$250.00
 - Non-resident: \$500.00
 - f. Assistance of additional fire crew (engine assist) at accident scenes: \$100.00

SECTION 3.1: Other Actions Authorized.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms, notices and stickers to be utilized in connection with the intent of this Ordinance.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION 4.0: Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive

part of this Ordinance, nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5.0: Severability.

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 6.0: Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7.0: Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8.0: Effective Date.

This Ordinance shall be effective and in full force ten (10) days after its passage, approval and publication in accordance with applicable law.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED this ____ day of _____ 2021.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ____ day of _____ 2021.

Kenneth A. Peterson, Jr., Village President

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

RESOLUTION NO. 1158

STATE OF ILLINOIS)
)
COUNTIES OF COOK)
AND WILL)

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN THIRD
AMENDMENT TO THE PERSONNEL SERVICES CONTRACT BETWEEN THE
VILLAGE OF STEGER AND METRO PARAMEDIC SERVICES, INC., FOR THE
VILLAGE OF STEGER, 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 Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to promoting the health, safety, and general welfare of the residents of the Village; and

WHEREAS, the Village and Metro Paramedic Services, Inc. ("Metro") previously entered into that certain Personnel Services Contract pursuant to which Metro provided the Village with certain fire-fighting and/or emergency medical services (the "Agreement"); and

WHEREAS, the Village and Metro desire to amend the Agreement pursuant to the terms of that certain third amendment (the "Third Amendment"), attached hereto as Exhibit A; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it is in the best interests of the residents of the Village to approve, enter into and execute an amendment with terms substantially the same as the terms of the Third Amendment; and

WHEREAS, the President is authorized to enter into and the Village Attorney (the "Attorney") is authorized to revise agreements for the Village making such insertions, omissions and changes as shall be approved by the President and the Attorney;

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

**ARTICLE I.
IN GENERAL**

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

SECTION 2: Purpose.

The purpose of this Resolution is to authorize the President, or his designee, to enter into and approve the Third Amendment and to further authorize the President to take all steps necessary to carry out the terms of the Third Amendment and to ratify any steps taken to effectuate that goal.

**ARTICLE II.
AUTHORIZATION**

SECTION 3: Authorization.

The Village Board hereby authorizes and directs the President, or his designee, to enter into and approve the Third Amendment, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Village Board further authorizes and directs the President, or his designee, to execute the Third Amendment, with such insertions, omissions and changes as shall

be approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Third Amendment and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and effectuate the purpose of this Resolution and shall take all action necessary in conformity therewith. In addition to the foregoing, the President, or his designee, is hereby given the authority to enter into any and all additional agreements and undertake any additional obligations in conformity therewith.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION 4: Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution, nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

SECTION 5: Severability.

The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution 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: Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7: Publication.

A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8: Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this ____ day of _____, 2021.

Joseph M. Zagone, Jr., Village Clerk

PASSED this ____ day of _____, 2021.

Kenneth A. Peterson, Jr., Village President

Roll Call Vote:

Voting in favor:

Voting against:

Not voting:

EXHIBIT A



June 11, 2021

Village of Steger
Mike Long
Steger, Il

Mike,

Below is the quote for the GETAC V110 with tri-pass through and dock that you requested.

Cost & Equipment

Qty	Model / Description	CDI PRICE
2	GETAC V110, G6 i5-10210U, with HELLO Webcam, Windows 10 PRO X 64+8GB RAM, 256GB,SSD, SSD, Sunlight Readable,Full HD LCD+Touchscreen+LCD, US power cord, Hard handle, Barcode reader, Dual batteries WIFI+BT+GPS+4G LTE + Pass-through 3Year Bumper to Bumper Warranty @ \$3,799.00 MSRP-\$4,734.00	\$7,598.00
2	GAMBER JOHNSON Dock with Tri-Pass Through @ \$610.00	\$1220.00
2	GETAC Tri-passthrough antenna @ \$189.00 MSRP- \$249.00	\$378.00
2	GETAC 120W 11-16V,22-32 DC Vehicle adapter bare wire, 3 year warranty @ \$109.00 MSRP-\$110.00	\$218.00
TOTAL		\$9,414.00

*******Please note mounting solutions are not included. 5 year extended warranty @ \$599.00 per device. Labor @ \$550.00 per vehicle mounting Solutions will run \$250.00-375.00.**

Please note smaller orders may have a shipping charge. If you have any questions, or I can be of any further assistance to you, please email me or give me a call at 815 922-2619.

Sincerely,

Kimberly Boucher

kboucher@commdirect.com
Communications Direct

**THIRD AMENDMENT
to
PERSONNEL SERVICES CONTRACT**

This Third Amendment to Personnel Services Contract is entered into effective August 1, 2021 by and between METRO PARAMEDIC SERVICES, INC., an Illinois Corporation (hereinafter referred to as "METRO" or "Contractor") and the VILLAGE OF STEGER, (hereinafter referred to as ("VILLAGE or CLIENT")):

WITNESSETH:

WHEREAS, METRO and VILLAGE are parties to a certain Personnel Services Contract dated March 1, 2018 ("Contract") whereby METRO contracted to supply personnel to the VILLAGE in accordance with the terms of the Contract and automatically renewed for three years, beginning March 1, 2021 and ending February 28, 2024;

WHEREAS, the parties have agreed amend the content of the Agreement regarding Article 8 Consideration;

NOW, THEREFORE, in accordance with Article 23 of the Contract and in consideration of the mutual covenants herein contained, the parties hereby amend the Contract as follows:

ARTICLE 8: Consideration.

Article 8 is struck in its entirety and replaced with the following:

In consideration for the services to be provided by Contractor to the Client pursuant to the provisions of this Agreement, the Client will pay Contractor the total sum of \$278,393.78 in Year Four (4). This sum shall be paid in twelve equal monthly payments of \$23,199.40 due and owing on the 15th of the month. The employees will be compensated at \$17.30/hour or \$57,574.00 annually by the Contractor. Subsequent payments shall be due on the fifteenth day of each month in Year Four (4).

In the event that Village requests that Contractor assign additional firefighter/paramedic personnel to Village, or that Village requests assigned firefighter/personnel to work hours in excess of those specified in this Agreement, Village shall pay Contractor \$31.78 per hour, for hours worked in excess of those specified in this agreement. Additional personnel assigned to the Village shall require an amendment to this agreement or a written and executed copy of a Memorandum of Understanding (MOU)

by and between Contractor and Client. Contractor shall issue an invoice for excess personnel or excess personnel hours, and Village agrees to pay any such invoice within thirty (30) days.

The parties shall negotiate in good faith to set compensation for Year 5 of this Agreement, provided, however, that any increase or decrease in Contractor's compensation, assuming no change in the number or hours of personnel (as specified in Article 5) to be provided, shall not exceed 3% per contract year. Once the parties reach an agreement with regard to the compensation to be paid to Contractor for years 5, the parties shall amend this Agreement in accordance with Article 23.

If compensation or benefits to assigned personnel should vary during the term of this Agreement due to local, state or federal law change (including but not limited to minimum wage increases or paid sick leave), the Parties agree to renegotiate, in good faith, to cover Contractor's costs of labor plus a reasonable administrative fee for such additional personnel or required compensation or benefits.

- a. The Contractor shall be solely responsible for:
 - i. Compensating and providing the employment benefits set forth in this Agreement, if any, to such personnel.
 - ii. Making all required deductions from compensation paid to the personnel and timely remitting such deductions and any required contributions from the Contractor to the appropriate government agency as required by law;
 - iii. Complying with all applicable federal, state and local laws and regulations regarding the employment of such personnel.
 - iv. The Contractor will properly, and timely file all required reports and other information with the Internal Revenue Service, Social Security Administration, and all applicable state and local tax agencies.
 - v. The Contractor's personnel and employees shall not be entitled to participate in any of the Client's employee benefit plans, including pension, 401(k), profit sharing, retirement plan, deferred compensation, welfare, insurance, disability, bonus, vacation pay, severance pay, and other similar plans, programs and agreements, whether reduced to writing or not.
 - vi. The Contractor will use its best efforts to ensure that each personnel assigned to the Assignment will be at least 20 years of age and either a United States citizen or an individual lawfully entitled to perform work. The Contractor shall be solely responsible for any audits, fines or other penalties resulting from its failure to fulfill the obligations of this paragraph and shall defend, protect, and hold harmless the Client, to the extent

permitted by law, from such audits, fines or penalties described above.

- vii. The Contractor represents and warrants that the rates described in this Agreement are set in advance, reflective of fair market value for the services rendered and does not take into account the volume or value of referrals that may occur between the Parties.
- viii. The Client will promptly advise the Contractor in writing of any billing dispute or any other problem. The Client and the Contractor will identify and attempt to promptly resolve all billing disputes through face-to-face meetings between the Client's Fire Chief and the Contractor's manager in charge of this account. If the Parties are unable to resolve the dispute through face-to-face meetings, the Parties agree to submit the dispute to a mediator agreed upon by the Parties or in accordance with the rules of the JAMS, with each Party bearing half of the mediation costs. The Client will pay the undisputed portion of billable transactions as set forth above.
- ix. The Contractor and the Client will promptly furnish to the other Party such information that such other Party may request to enable each of them to analyze the services and the activities of the other Party and the personnel involved in the dispute.

IN WITNESS WHEREOF: The Parties have executed this Amendment to be effective on the date first stated above, this ____ day of _____, ____.

Unless specifically changed in this Third Amendment, the provisions of the Contract remain in effect. If any provision of this Third Amendment conflicts with the Contract, this Third Amendment shall control.

VILLAGE OF STEGER

Village President

Date

METRO PARAMEDIC SERVICES, INC.

Michael G. Tillman, Vice President

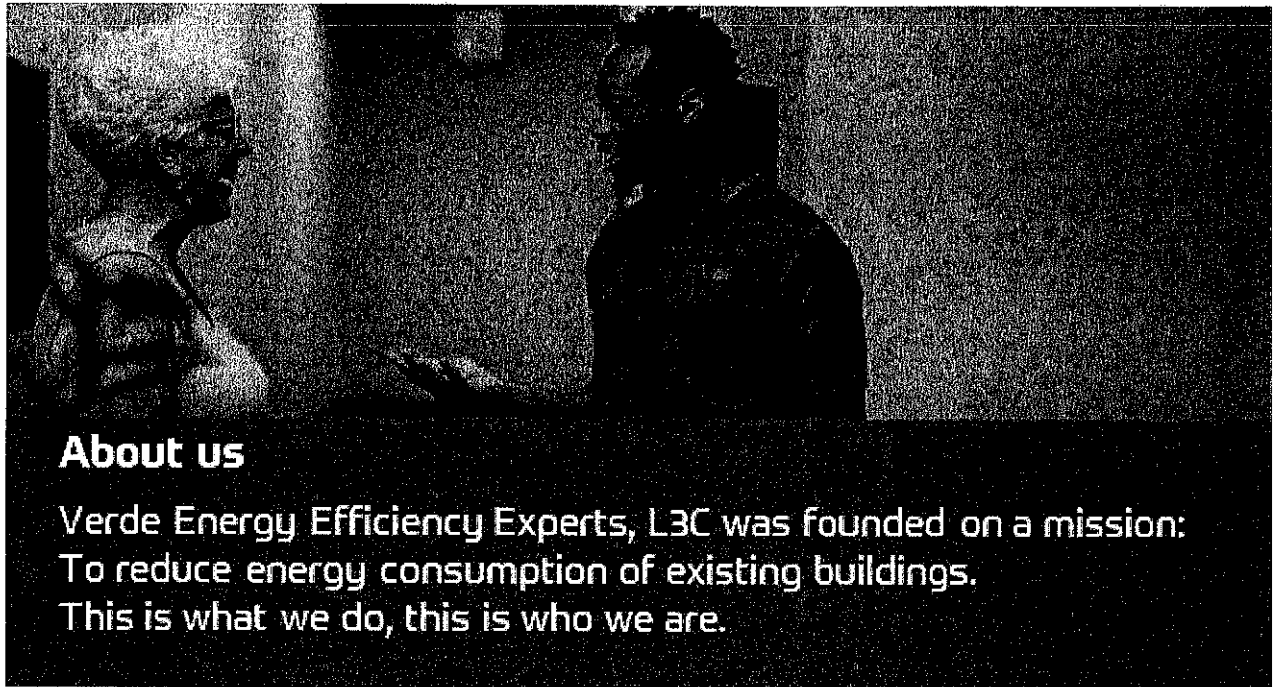
D



PARTNERSHIP AGREEMENT

Customized for:

**Steger Fire Department & Village building
3320 Lewis St, Steger, IL 60475**



About us

Verde Energy Efficiency Experts, LLC was founded on a mission:
To reduce energy consumption of existing buildings.
This is what we do, this is who we are.

Our core values, the fabric of our business.

Curiously exploring new solutions
Positive contagious energy
Eloquent communication
Taking pride in our work
Confident and resilient
Humble and gracious

Our trusted partners

PHILIPS

J JARVIS
LIGHTING

GREEN INOVA
the quality light

OUR PROCESS IS TURKEY

- 1. Energy Efficiency Assessment**
- Explore all energy-savings opportunities
 - Listen to your pains and desired outcomes
 - Identify which program maximizes your incentives

- 2. Digital Paperwork and Invoicing**
- Communicate directly with the utility program
 - Prepare all paperwork
 - Verde CSA
 - Utility Program Agreement
 - Digital invoice
 - You provide digital signatures - that's it!

- 3. Project Installation**
- An in-house team of ICC certified technicians
 - All necessary materials
 - All equipment and lifts included
 - Caters to your hours of operation
 - Note: We can only address fixtures that are currently operational

- 4. Partnership Perks**
- 3-year warranty on all labor and materials
 - Recycling of all existing fluorescent tubes and other materials where applicable
 - Lowered maintenance and operating costs, of course!

WHAT WE LEARNED

Pains and Current State

Dark apparatus bay with quite a few burnt out fixtures, fluorescent lighting on the interior of the fire department/village building. Fluorescents are associated with higher maintenance and operational costs - they are expensive to maintain and contain mercury.

Desired Gains and Proposed State

Steger Fire/Village building would benefit from an LED upgrade to have a brighter and safer apparatus floor. Safety is a priority for firefighters, so an LED upgrade should be prioritized for this area in particular. The interior of the building is also eligible for an LED upgrade, savings and safer, brighter lighting. No one in the building will have to worry about lighting ever again.

Recommendations



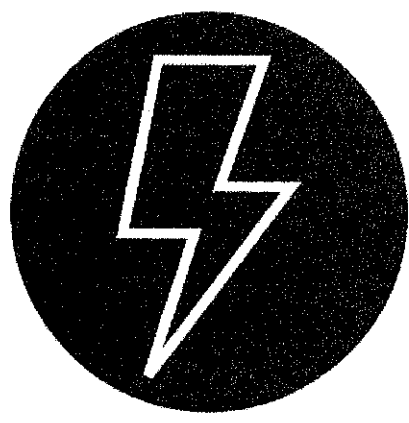
The fluorescent lights throughout the facility will be retrofitted with Philips tube LEDs and new drivers will be installed to replace existing ballasts. In addition to a much longer lifetime of 70,000 hours for the system, the LED tubes are made of plastic and therefore pose no risk of shattering and releasing harmful mercury-vapor into the space. The existing lenses will be left in place.



Existing high bays will be replaced with LED High Bays. This will be an improvement in both light distribution and safety. The LED lights are plastic and eliminate the possibility of a glass lamp shattering above guests. These fixtures will also significantly cut the consumed watts of the fixture.

ANNUAL PROJECT SAVINGS

We calculate savings based on your hours of operation, current equipment, and proposed equipment. While not exact, we are pretty darn good at this calculation after over 10 years of experience.

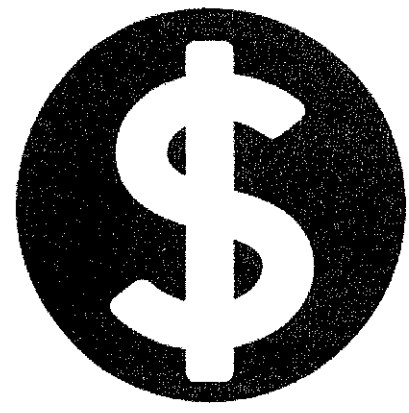


Electricity Savings: 27,116 kWh annually.



Trees Planted: 319 trees.

This is the greenhouse gas equivalent of trees planted to absorb the carbon produced from the blend of electricity in Illinois. The work we do together is important to future generations.



Dollars Saved: \$2,982 annually.

This amount of energy savings will save your building operating costs. Additional savings will be captured in both labor and lamps/ballasts purchased.

WHAT WE NEED FROM YOU

The right person for the job

Who is the correct contact to...



- sign contracts
- schedule the installation
- on site contact



Feedback

After the installation, we'll ask you to share your experience. This is the best way for us to learn and grow.

Where's the electric panel?



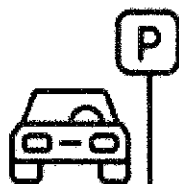
Please identify which **bathroom** is appropriate for our team to use during the installation.



Scope changes during installation



Sometimes small changes are necessary in order to deliver a world-class install. Any changes that will impact the cost of the project will be approved by you before moving forward.

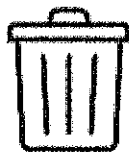


Parking

Where's the best spot for us?

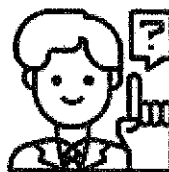
Scrap

Where can we place scrap for a later pickup?



Your hours of operation

Two More Things



In general, our installs take place M-F 7am to 3pm. You will have an assigned Crew Chief for the project who you can speak to at any time.

LIGHTING INVESTMENT

Price after incentive includes:

- All materials and installation equipment*
 - *If specialty lifts are required, any additional cost will be approved by you before moving forward.
- Utility program paperwork processing
- 3-year-warranty* on labor and material, for lighting and lighting control
 - *We do not have emergency crews available at all times. Please allow for scheduling when requesting maintenance visits.
- Recycling of existing equipment, where applicable

Pricing Breakdown

App Bay only	QTY	Price	Prevailing Wage	Subtotal
107W Value High Bay 5000K <u>Spec Sheet</u>	16	\$269.50	25%	\$5,390.00
2 Lamp 4ft TLED 50K <u>Spec Sheet</u>	2	\$40.56	25%	\$101.40
2 Lamp EM driver	2	\$232.02	25%	\$580.05
2 Lamp 4ft TLED 50K w/ Driver <u>Spec Sheet</u>	3	\$60.42	25%	\$226.58
Utility Paperwork and Inspection Services	1	\$300.00	0%	\$300.00
Delivery and Lift Services	1	\$200.00	0%	\$200.00
Recycling and Scrap Pick Up	1	\$200.00	0%	\$200.00
Total Price				\$6,998.03
Utility Incentives				-\$2,596.00
Sales Tax				\$0.00
Price after Incentive				\$4,402.03

Interior & Village Hall	QTY	Price	Prevailing Wage	Subtotal
2 Lamp 4ft HE T5 TLED 40K w/ Ballast	8	\$120.65	25%	\$1,206.50
4 Lamp 4ft TLED 40K w/ Driver <u>Spec Sheet</u>	38	\$97.50	25%	\$4,631.25
2 lamp 4ft TLED 40K Utube w/ Driver	2	\$87.56	25%	\$218.90
3 Lamp 4ft TLED 40K w/ Driver <u>Spec Sheet</u>	34	\$82.05	25%	\$3,487.13

Total Price	\$9,543.78
Utility Incentives	-\$4,356.80
Sales Tax	\$0.00
Price after Incentive	\$5,186.98

Deposit Request \$50%

Final Payment \$50%

Pricing is valid for 30 days

YOUR PROJECT TIMELINE

The average time from Verbal Agreement to Installation ranges from 6-8 weeks.



Verbal agreement



It's GO TIME!
The client verbally agrees to the project with Verde.

Check your inbox



Within about 3 days our operations team will send you digital paperwork: The Verde Client Service Agreement and the utility program agreement.

Pre-inspection*



*not every project requires this step

One of our technicians will come double check the counts and collect all information that will assure the install goes as smoothly as possible.

Project approval



We submit your paperwork and wait for utility program approval.

Get lit



Our top-notch installation team will dazzle you with their speed, professionalism and "je ne sais quoi" charm.

Questions? We got you.
Email : projects@verde.expert
Call : 773-413-9587