

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
ALSO BEING HELD VIA
TELECONFERENCE/ZOOM: Meeting ID: 851 7164 7429
Passcode: 020060 312 626 6799
3320 Lewis Avenue, Steger IL 60475

MONDAY, SEPTEMBER 20, 2021 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES of SEPTEMBER 7, 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
 - e. EMA Chief
 - 3. Attorney
 - 4. Treasurer
 - 5. Mayor's Report -- Mayoral Appointments
 - 6. Clerk's

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, SEPTEMBER 20, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

7. Trustee/Liaison Report

G. PAYING OF THE BILLS:

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

J. NEW BUSINESS

Discussion and approval of 2021 MFT Projects Bid Award to Iroquois Paving as lowest bidder.

Discussion and consideration of Absolute Best Cleaning Contract Renewal

Approval of new business license – Space 225 LLC, 3201 Union Ave; pending inspections

K. Adjournment

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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 7th day of September 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, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson was present.

Also present: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Deputy Fire Chief James Baines, EMA Chief Tom Johnston and Community Center Director Diana Rossi. Police Chief Kevin Shaughnessy was present via ZOOM

AWARDS, HONORS AND SPECIAL RECOGNITION

Clerk Zagone read Resolution No. 1160 honoring retired Fire Chief Nowell Fillion.

Trustee Perchinski made a motion to adopt Resolution No. 1160 Honoring Retired Fire Chief Nowell Fillion. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

Mayor Peterson offered thanks to former Chief Fillion for his years of service and dedication to the Village of Steger.

Proclamation Honoring Technical Sergeant Albert Armellino has been rescheduled for Sunday September 19th at the Louis Sherman Community Center.

MINUTES

Trustee Lopez made a motion to approve the minutes of the August 16th Regular Meeting as written. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

None

Village Administrator Mary Jo Seehausen State Grant Funds are beginning to be distributed. Half of the expected funds are arriving this year with the balance coming next year. Village Administrator Seehausen also offered thanks to all who helped make the Village 125th Anniversary Celebration a great success.

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Director of Public Infrastructure Dave Toepper No Report.

Deputy Fire Chief Baines No Report.

Police Chief Kevin Shaughnessy No Report.

EMA Chief Tom Johnston No Report.

Community Center Director Diana Rossi Announced that the Kid's Club will be held off until January with hopes of better participation.

Village Attorney No Report.

Treasurer

MAYORS REPORT Mayoral appoints will be made at next meeting. The Village will Commemorate the events of 9-11 on Saturday September 11th at 10 am. The event will take place at the Memorial at Steger Rd and Halsted Blvd.

VILLAGE CLERK

TRUSTEES' REPORTS

Trustee Thurmond Mentioned also how great the 125th Anniversary Event was. Trustee Thurmond also commended Maureen Lopez for the great job she did on the Birthday Cake on the Village Float.

Trustee Trotier Reiterated that the 125th Anniversary event was very successful with great turnout, and excellent Fireworks. The next event is being presented by the Steger Historical Society on Sunday September 19th at the Community Center.

Trustee Joyce

Trustee Lopez Offered thanks and good luck to Chief Fillion for his work with our Fire Department. Special thanks to my wife Maureen for her efforts with the Village Float for the parade. Trustee Lopez reminded residents that due to the Labor Day Holiday, garbage pick-up will be delayed one day this week, taking place on Thursday.

Trustee Perchinski Thanked Nowell Fillion for his efforts and leadership with our Fire Department. Trustee Perchinski also mentioned that the new owners of the K-Mart building are preparing closing papers and could possibly close next week.

Trustee Kozy New rims for the basketball court at the Community Center are in and installed. Softball has begun their Fall Season. Football is going well.

BILLS

Trustee Joyce made a motion to approve the bills listed with payment for Stony Tire be moved to Road and Bridge. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

CORRESPONDENCE None

UNFINISHED BUSINESS

NEW BUSINESS:

Trustee Perchinski made a motion to adopt Ordinance No. 1260: AN ORDINANCE APPROVING CERTAIN LAND USE RELIEF (SPECIAL USE PERMIT) FOR THE PROPERTY LOCATED AT 300\$ LOUIS SHERMAN DRIVE, STEGER, ILLINOIS. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

At 7:18 pm

Trustee Perchinski made a motion to adjourn to Executive Session to discuss personnel. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier and Perchinski. Trustee Joyce voted no. Mayor Peterson Voted Aye. Motion carried

At 7:58 pm

Trustee Joyce made a motion to reconvene the Regular Session of the Village Board Meeting. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried

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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 8:02 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
DANIEL ROCHA							
REFUND WATER		01-00-29700			REFUND WATER	50.00	
GUARANTEED TECHNICAL SERV & CONSULT INC							
2021-0603		01-00-32901			MAINT COMPUTERS	216.00	
COMED							
34133 9-1-21		01-00-33102			ELECTRICITY TRAFF	26.65	
NICOR GAS							
3-0319 6 9-7-21		01-00-33200			HEAT	68.03	
CINTAS CORPORATION LOCKBOX							
5075609917		01-00-33500			OFFICE SUPPLIES	148.57	
READY REFRESH							
11H6702706135		01-00-33500			OFFICE SUPPLIES	100.12	
RUNCO OFFICE SUPPLIES AND EQUIP CO.							
839134-0		01-00-33500			OFFICE SUPPLIES	285.28	
RUNCO OFFICE SUPPLIES AND EQUIP CO.							
839134-1		01-00-33500			OFFICE SUPPLIES	126.99	
ABSOLUTE BEST CLEANING SERVICES, INC.							
13629		01-00-33502			CLEANING SERVICE	477.50	
COMCAST BUSINESS							
129481788		01-00-33700			TELEPHONE	468.38	
COMCAST							
81708 9-1-2021		01-00-33700			TELEPHONE	67.50	
VERIZON WIRELESS							
9887693360		01-00-33700			TELEPHONE	361.84	
COMCAST							
81708 9-1-2021		01-00-33701			CABLE/INTERNET	144.00	
QUADIANT LEASING USA, INC							
16480478		01-00-33901			RENTAL EQUIPMENT	526.00	
T & T BUSINESS SYSTEMS, INC.							
108653		01-00-33901			RENTAL EQUIPMENT	141.00	
DEL GALDO LAW GROUP LLC							
27016		01-00-34100			LEGAL SERVICES	10237.50	
B&F CONSTRUCTION CODE SERVICES, INC							
49587		01-00-34102			PRO SERVICES OTHE	1721.00	
GW & ASSOCIATES, PC							
2109334		01-00-34500			CONSULTING FEES	3500.00	
CHICAGO TRIBUNE COMPANY							
041510094000		01-00-35700			NOTICES-ALL OTHER	346.66	
CDW GOVERNMENT INC							
J702108		01-00-37902			NEW CPU HARDWARE	14.47	
CDW GOVERNMENT INC							
J972487		01-00-37902			NEW CPU HARDWARE	257.35	
PROSHRED SECURITY							
990088669		01-00-38917			REFUSE/SHREDDING	49.50	
PROSHRED SECURITY							
990091131		01-00-38917			REFUSE/SHREDDING	49.50	
TOTAL FOR FUND 01		DEPT. 00				19383.84	
ANDREWS PRINTING							
68262		01-01-33400			PRINTING SUPPLIES	178.00	
ANDREWS PRINTING							
68303		01-01-33400			PRINTING SUPPLIES	110.00	
TOTAL FOR FUND 01		DEPT. 01				288.00	

DATE: 09/16/21

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
VERIZON WIRELESS	9887693360	01-07-33700		TELEPHONE	85.29
MUNICIPAL SYSTEMS LLC	MS 2021-08-79	01-07-34902		ADMIN BLDG CODE	225.00
MUNICIPAL SYSTEMS LLC	MS 2021-08-80	01-07-34902		ADMIN BLDG CODE	175.00
TOTAL FOR FUND 01		DEPT. 07			485.29
ANDY FRAIN SERVICES INC	307214	01-19-30900		SALARY-CROSSING G	1330.70
TOTAL FOR FUND 01		DEPT. 19			1330.70
BCR ELEVATORS, INC.	2758	01-20-31100		MAINT BUILDING	886.87
BCR ELEVATORS, INC.	2760	01-20-31100		MAINT BUILDING	316.68
MERTS HVAC	112795	01-20-31100		MAINT BUILDING	642.45
VERDE ENERGY EFFECIENCY EXPERTS	INV21020	01-20-31100		MAINT BUILDING	4794.50
VERDE ENERGY EFFECIENCY EXPERTS	INV21096	01-20-31100		MAINT BUILDING	4794.51
MONARCH AUTO SUPPLY INC	6981-53624	01-20-31805		MAINT VECHICLES	77.32
R&R MAINTENANCE FIRE & FLEET	12930	01-20-31805		MAINT VECHICLES	250.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0603	01-20-32901		MAINT COMPUTERS	171.00
NICOR GAS	3-0319 6 9-7-21	01-20-33200		HEAT	68.03
NICOR GAS	5-1000 9 9-2-21	01-20-33200		NATURAL GAS	43.51
CINTAS CORPORATION LOCKBOX	5075609917	01-20-33501		OFFICE SUPPLIES	148.56
VERIZON WIRELESS	9887693360	01-20-33700		TELEPHONE	189.67
HENRY SCHEIN	98074368	01-20-33702		AMBULANCE SUPPLIE	17.24
CANON FINANCIAL SERVICES, INC	27367223	01-20-33901		RENTAL EQUIPMENT	238.20
OSBY WATER CONDITIONING	9-1-2021	01-20-33901		RENTAL EQUIPMENT	63.76
WORKING WELL	00363246-00	01-20-34200		MEDICAL SERVICES	365.00
COUNTY OF WILL	AUGUST 2021-001	01-20-34252		EASTCOM DISPATCH	4479.93
COUNTY OF WILL	BLDG REPAY 8-31	01-20-34252		EASTCOM DISPATCH	188.16
CDW GOVERNMENT INC	J702108	01-20-37902		NEW CPU HARDWARE	14.47
CDW GOVERNMENT INC	J972487	01-20-37902		NEW CPU HARDWARE	257.35

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
WILLCO FIRE RADIO GROUP	1124		01-20-38901		DUES, SUBSCRIPTIO	3000.00	
TOTAL FOR FUND 01			DEPT. 20			21007.21	
ACE HARDWARE IN STEGER	152217		01-40-31100		MAINT BUILDING	4.11	
MERTS HVAC	112517		01-40-31100		MAINT BUILDING	555.00	
MURRAY OVERHEAD DOORS	41255		01-40-31100		MAINT BUILDINGS	670.00	
STANLEY CONVERGENT SECURITY SOLUTIONS	6001626168		01-40-31100		MAINT BUILDING	126.00	
JAMES HERR & SONS	116052		01-40-31805		MAINT VECHICLES	631.52	
JAMES HERR & SONS	116220		01-40-31805		MAINT VECHICLES	162.26	
PETER FAJMAN	MEMO 8-22-21		01-40-31805		MAINT VECHICLES	100.00	
SCOTT'S-U-SAVE	482442		01-40-31805		MAINT VECHICLES	32.00	
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0603		01-40-32901		MAINT COMPUTERS	126.00	
NICOR GAS	5-1000 5 9-3-21		01-40-33200		HEAT	173.16	
PORTER LEE CORPORATION	25543		01-40-33500		OFFICE SUPPLIES	54.33	
PORTER LEE CORPORATION	25892		01-40-33500		OFFICE SUPPLIES	89.47	
ABSOLUTE BEST CLEANING SERVICES, INC.	13629		01-40-33502		CLEANING SERVICE	955.00	
COMCAST	75247 9-3-21		01-40-33700		TELEPHONE	97.23	
TECHNOLOGY MANAGEMENT REV FUND	T2202532		01-40-33700		TELEPHONE/CELL/AI	5.00	
VERIZON WIRELESS	9887693360		01-40-33700		TELEPHONE	796.88	
COMCAST	75247 9-3-21		01-40-33701		CABLE/INTERNET	162.23	
COMCAST	94774 9-6-21		01-40-33701		CABLE/INTERNET	427.84	
CANON FINANCIAL SERVICES, INC	27367223		01-40-33901		RENTAL EQUIPMENT	238.20	
COUNTY OF WILL	AUGUST 2021-001		01-40-34252		EASTCOM DISPATCH	20596.14	
COUNTY OF WILL	BLDG REPAY 8-31		01-40-34252		EASTCOM DISPATCH	188.16	
JCM UNIFORMS	776888		01-40-37302		NEW UNIFORMS	211.40	
RAY O'HERRON CO INC	2135132-IN		01-40-37302		NEW UNIFORMS	30.23	
CDW GOVERNMENT INC	J702108		01-40-37902		NEW CPU HARDWARE	14.47	
CDW GOVERNMENT INC	J972487		01-40-37902		NEW CPU HARDWARE	257.35	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
SHI INTERNATIONAL CORP 452528789		01-40-38901			DUES SUBSCRIPTION	779.34	
PROSHRED SECURITY 990095937		01-40-38917			RECORD DISPOSAL	55.00	
TOTAL FOR FUND 01		DEPT. 40				27538.32	
VERIZON WIRELESS 9887693360		01-42-33700			TELEPHONE	20.47	
TOTAL FOR FUND 01		DEPT. 42				20.47	
TOTAL FOR FUND 01						70053.83	
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0603		03-30-32901			MAINT COMPUTERS	126.00	
COMED 19001 8-31-2021		03-30-33100			ELECTRICITY	41.69	
NICOR GAS 4-1000 4 9-8-21		03-30-33200			HEATING	156.11	
PETTY CASH PETTY CASH		03-30-33500			OFFICE SUPPLIES	47.84	
RUNCO OFFICE SUPPLIES AND EQUIP CO. 838804-0		03-30-33500			OFFICE SUPPLIES	237.92	
RUNCO OFFICE SUPPLIES AND EQUIP CO. 838804-1		03-30-33500			OFFICE SUPPLIES	15.06	
SOUTH HOLLAND PAPER CO. 508533 8-25-21		03-30-33500			OFFICE SUPPLIES	165.82	
ABSOLUTE BEST CLEANING SERVICES, INC. 13629		03-30-33502			CLEANING SERVICE	1432.50	
CINDY LEWIS AUG2021		03-30-33504.01			INSTRUCTOR AEROBI	125.00	
MICHELLE LONGO AUG DATES		03-30-33504.01			INSTRUCTOR AEROBI	325.00	
PETTY CASH 8-17-21		03-30-33600			POSTAGE	55.00	
CENTRAL STATES AUTOMATIC SPRINKLERS, INC 28191		03-30-33703			MAINTENANCE CONTR	985.00	
KONICA MINOLTA BUSINESS SOLUTIONS 9008038180		03-30-33703			MAINT CONTRACTS	40.27	
SMITHEREEN COMPANY 2536743		03-30-33703			MAINTENANCE CONTR	225.00	
SMITHEREEN COMPANY 2548922		03-30-33703			MAINTENANCE CONTR	64.00	
SUBURBAN LANDSCAPING 113426		03-30-33703			MAINT CONTRACTS	449.00	
ADT COMMERCIAL LLC AUG 26 2021		03-30-33704			SECURITY SYSTEM	56.74	
TOTAL FOR FUND 03		DEPT. 30				4547.95	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
EXCEL ELECTRIC INC	125689	03-31-31300			MAINT-PARKS/PLAYG	2357.00	
EXCEL ELECTRIC INC	125690	03-31-31300			MAINT-PARKS/PLAYG	1788.68	
COMED	29006 9-1-2021	03-31-33100			ELECTRICITY	457.64	
COMED	66000 9-1-2021	03-31-33100			ELECTRICITY	152.44	
COMED	82008 9-1-2021	03-31-33100			ELECTRICITY	140.17	
NICOR GAS	5-1000 4 9-8-21	03-31-33200			HEATING	45.72	
STANLEY CONVERGENT SECURITY SOLUTIONS	6001660109	03-31-33704			SECURITY SYSTEM	165.30	
STANLEY CONVERGENT SECURITY SOLUTIONS	6001665452	03-31-33704			SECURITY SYSTEMS	55.10	
TOTAL FOR FUND 03						DEPT. 31	5162.05
TOTAL FOR FUND 03							9710.00
GALLAGHER MATERIALS CORP	21345	06-00-31204			MAINT PATCHING(RE	252.96	
CORE & MAIN	P463307	06-00-31504			MAINT MAINS	2482.52	
CORE & MAIN	P473048	06-00-31504			MAINT MAINS	1895.00	
CORE & MAIN	P498449	06-00-31504			MAINT MAINS	1199.44	
CORE & MAIN	P532778	06-00-31504			MAINT MAINS	150.94	
UNDERGROUND PIPE & VALVE CO	050444	06-00-31504			MAINT MAINS	512.00	
M&J UNDERGROUND, INC	M21-0425	06-00-31504.01			MAINT MAINS OUTSI	1154.00	
M&J UNDERGROUND, INC	M21-0426	06-00-31504.01			MAINT MAINS OUTSI	2620.00	
M&J UNDERGROUND, INC	M21-0431	06-00-31504.01			MAINT MAINS OUTSI	1050.00	
M&J UNDERGROUND, INC	M21-0432	06-00-31504.01			MAINT MAINS OUTSI	1200.00	
M&J UNDERGROUND, INC	M21-4030	06-00-31504.01			MAINT MAINS OUTSI	5268.00	
JAMES HERR & SONS	116185	06-00-31805			MAINT VECHICLES	2305.72	
MCCANN INDUSTRIES INC	W01958	06-00-31805			MAINT VECHICLES	396.58	
MCCANN INDUSTRIES INC	W01959	06-00-31805			MAINT VECHICLES	552.97	
MCCANN INDUSTRIES INC	W01960	06-00-31805			MAINT VECHICLES	817.14	
MONARCH AUTO SUPPLY INC	6981-537314	06-00-31805			MAINT VECHICLES	24.99	
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0603	06-00-32900			MAINT COMPUTERS	36.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
COMED	52003	9-10-21	06-00-33100		ELECTRIC	25.58	
COMED	76056	9-10-21	06-00-33100		ELECTRIC	1093.58	
COMED	80004	9-1-2021	06-00-33100		ELECTRIC	30.13	
COMED	67036	9-10-21	06-00-33101		ELECTRIC-WATER PU	1514.47	
NICOR GAS	5-1000	1	06-00-33200		HEATING	41.27	
NICOR GAS	5-1000	2 9-2-21	06-00-33200		HEATING	41.15	
NICOR GAS	5-1000	3 9-7-21	06-00-33200		HEATING	131.64	
CINTAS CORPORATION LOCKBOX 5075609941			06-00-33501		SHPO SUPPLIES	142.64	
HELSEL JEPPERSON ELECTRICAL INC 882694			06-00-33501		SHOP SUPPLIES	48.09	
HINCKLEY SPRINGS 17155979 090821			06-00-33501		SHOP SUPPLIES	109.76	
VERIZON WIRELESS 9887693360			06-00-33700		TELEPHONE	336.92	
AIDE RENTALS & SALES 143562-1			06-00-33901		RENTAL EQUIPMENT	2615.66	
WATER SOLUTIONS UNLIMITED 45201			06-00-33907		CHEMICALS	479.00	
GW & ASSOCIATES, PC 2109334			06-00-34400		CONSULTING FEES	3500.00	
WATER RESOURCES INC 34833			06-00-37507		NEW METERS	1118.57	
WATER RESOURCES INC 34903			06-00-37507		NEW METERS	4941.54	
WATER RESOURCES INC 35022			06-00-37507		NEW METERS	4008.00	
CDW GOVERNMENT INC J702108			06-00-37900		NEW CPU HARDWARE	14.47	
CDW GOVERNMENT INC J972487			06-00-37900		NEW CPU HARDWARE	257.35	
TOTAL FOR FUND 06			DEPT. 00			42368.08	
TOTAL FOR FUND 06						42368.08	
MCCANN INDUSTRIES INC WO1958			07-00-31805		MAINT VECHICLES	396.57	
MCCANN INDUSTRIES INC WO1959			07-00-31805		MAINT VECHICLES	552.98	
MCCANN INDUSTRIES INC WO1960			07-00-31805		MAINT VECHICLES	817.14	
MONARCH AUTO SUPPLY INC 6981-537314			07-00-31805		MAINT VECHICLES	25.00	
CDW GOVERNMENT INC J702108			07-00-32900		CPU HARDWARE	14.48	
CDW GOVERNMENT INC J972487			07-00-32900		NEW CPU HARDWARE	257.35	

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WELLBUILT EQUIPMENT INC.	72150	07-00-32900		RENTAL EQUIP	802.00
CINTAS CORPORATION LOCKBOX	5075609941	07-00-33501		SHPO SUPPLIES	142.65
HINCKLEY SPRINGS	17155979 090821	07-00-33501		SHOP SUPPLIES	109.76
COMCAST	72327 9-1-2021	07-00-33700		TELEPHONE	68.65
COMCAST	72327 9-1-2021	07-00-33701		CABLE/INTERNET	140.05
TOTAL FOR FUND 07		DEPT. 00			3326.63
TOTAL FOR FUND 07				3326.63	
EXCEL ELECTRIC INC	125691	08-00-31400		MAINT TRAFFIC LGT	324.80
COMED	22049 8-31-2021	08-00-33102		ELECTRICITY TRAFF	224.47
COMED	24002 9-1-2021	08-00-33102		ELECTRICITY TRAFF	68.78
COMED	73007 8-31-2021	08-00-33102		ELECTRICITY TRAFF	97.57
COMED	80004 8-31-2021	08-00-33102		ELECTRICITY TRAFF	29.90
COMED	81001 8-31-2021	08-00-33102		ELECTRICITY TRAFF	36.71
COMED	84103 9-13-21	08-00-33102		ELECTRICITY-TRAFF	830.20
KNIGHT ENGINEERS & ARCHITECTS	26888-01	08-00-34300		ENGINEERING FEES	6256.49
TOTAL FOR FUND 08		DEPT. 00			7868.92
TOTAL FOR FUND 08				7868.92	
PRO-AM TEAM SPORTS	AAA003859	13-50-37307		NEW REC EQUIP	350.00
PRO-AM TEAM SPORTS	AAF015975	13-50-37307		NEW REC EQUIP	28.00
TOTAL FOR FUND 13		DEPT. 50			378.00
PRO-AM TEAM SPORTS	AAA003858	13-52-38909		EXPENSES-FOOTBALL	75.00
TOTAL FOR FUND 13		DEPT. 52			75.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
				DESCRIPTION		

TOTAL FOR FUND 13 453.00

VERIZON WIRELESS 9887693360	16-00-33700	TELEPHONE	115.66
CDW GOVERNMENT INC J702108	16-00-37900	CPU HARDWARE	14.48
CDW GOVERNMENT INC J972487	16-00-37900	NEW CPU HARDWARE	257.35

TOTAL FOR FUND 16 DEPT. 00 387.49

TOTAL FOR FUND 16 387.49

BKD CPA'S & ADVISORS BK1451282	17-00-34400	AUDITING ACCOUNTI	6530.00
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TOTAL FOR FUND 17 DEPT. 00 6530.00

TOTAL FOR FUND 17 6530.00

KANE MC KENNA AND ASSOCIATES INC 18075	21-00-34400	ACCOUNTING ACCT.	56.25
KANE MC KENNA AND ASSOCIATES INC 18137	21-00-34400	AUDITING, ACCOUNT	110.93
KANE MC KENNA AND ASSOCIATES INC 18138	21-00-34400	AUDITING ACCT FEE	175.00

TOTAL FOR FUND 21 DEPT. 00 342.18

TOTAL FOR FUND 21 342.18

KANE MC KENNA AND ASSOCIATES INC 18075	22-00-34400	ACCOUNTING ACCT.	56.25
KANE MC KENNA AND ASSOCIATES INC 18137	22-00-34400	AUDITING, ACCOUNT	110.94
KANE MC KENNA AND ASSOCIATES INC 18138	22-00-34400	AUDITING ACCT FEE	175.00

TOTAL FOR FUND 22 DEPT. 00 342.19

TOTAL FOR FUND 22 342.19

KANE MC KENNA AND ASSOCIATES INC 18075	23-00-34400	ACCOUNTING ACCT.	56.25
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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
=====							
KANE MC KENNA AND ASSOCIATES INC							
18137		23-00-34400			AUDITING, ACCOUNT	110.94	
KANE MC KENNA AND ASSOCIATES INC							
18138		23-00-34400			AUDITING ACCT FEE	175.00	
TOTAL FOR FUND 23		DEPT. 00				342.19	
TOTAL FOR FUND 23						342.19	
KANE MC KENNA AND ASSOCIATES INC							
18075		26-00-34400			ACCOUNTING ACCT.	56.25	
KANE MC KENNA AND ASSOCIATES INC							
18137		26-00-34400			AUDITING, ACCOUNT	110.94	
KANE MC KENNA AND ASSOCIATES INC							
18138		26-00-34400			AUDITING ACCT FEE	175.00	
TOTAL FOR FUND 26		DEPT. 00				342.19	
TOTAL FOR FUND 26						342.19	
** TOTAL CHECKS TO BE ISSUED						142066.70	
01		CORPORATE				70053.83	
03		PLAYGROUND/RECREATION				9710.00	
06		WATER/SEWER FUND				42368.08	
07		ROAD & BRIDGE				3326.63	
08		MOTOR FUEL TAX				7868.92	
13		BOOSTER CLUB				453.00	
16		H.S.E.M.				387.49	
17		AUDITING				6530.00	
21		TIF #2 (COOK TIF #1)				342.18	
22		TIF #3 (COOK TIF #2)				342.19	
23		TIF #4 (WILL TIF #2)				342.19	
26		TIF #5 (WILL/COOK TIF #3)				342.19	
TOTAL FOR REGULAR CHECKS:						142,066.70	

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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

NATIONAL SOFTBALL ASSOCIATI857 09/10/21 13219
9-10-2021 13-53-38903 ENTRY FEE-SOFTBAL 1050.00

TOTAL FOR FUND 13 DEPT. 53 1050.00

TOTAL FOR FUND 13 1050.00

** TOTAL MANUAL CHECKS LISTED 1050.00

** TOTAL OF ALL LISTED CHECKS 143116.70

Professional Janitorial Service Proposal

Prepared for:

Village of Steger 2021

**3320 Lewis Avenue
Steger, IL 60475**

Submitted By:

Absolute Best Cleaning Services, Inc

22659 Lilly Pad Lane

Frankfort, IL 60423

John Finnin

President

708-362-1575

johnfinnin@comcast.net



September 17, 2021

Absolute Best Cleaning Services, Inc
22659 Lilly Pad Lane
Frankfort, IL 60423



September 17, 2021

Mary Jo Seehausen
Village of Steger 2021
3320 Lewis Avenue
Steger, IL 60475

Dear Mary Jo,

Subject: Janitorial Service Proposal - Village of Steger 2021, 3320 Lewis Avenue, Steger, IL 60475

Thank you for allowing Absolute Best Cleaning Services, Inc to prepare a professional cleaning service proposal for your consideration. We know it takes considerable time and effort to show any potential contractor your facility, and to provide them with the necessary information. *So again, thanks!*

Here are a few important highlights:

Before we start... All of our cleaners are thoroughly trained on how to perform each cleaning task, as well as on important safety issues. Our goal is to clean each customer's facility professionally and safely.

During the start... We know a seamless, no-hassle start-up is important to every customer. So at Absolute Best Cleaning Services, Inc, we combine up-front preparation and training with strong management and direction to ensure a smooth, successful startup.

After the start... A systematic approach to keep your building looking good! At Absolute Best Cleaning Services, Inc, we offer strong management and quality control to plan for, and not lose track of, the many necessary cleaning details.

We look forward to the opportunity of becoming a trusted and valued partner in improving and maintaining the appearance of your building. Please call if you have any questions, or need additional information as you review our proposal.

Sincerely,

John Finin
President
Absolute Best Cleaning Services, Inc

Village of Steger 2021
Professional Janitorial Service Proposal

General

Absolute Best Cleaning Services, Inc agrees to provide all labor, supervision, material, and equipment necessary to assure performance of specified cleaning service for the customer. This shall include all services described in the written specifications attached. Absolute Best Cleaning Services, Inc agrees to furnish such cleaning service for a period of one year, the dates yet to be agreed upon.

Compensation

The cost for cleaning the Recreation Center 3 days per week is **\$1500.00**
The cost for cleaning the Police Station 2 days per week is **\$1,150.00**
The cost for cleaning the Village Hall 2 days per week is **\$1,000.00**

The total cost for cleaning per month for all 3 buildings is \$3,650.00

Special Services

Carpet cleaning is available - Price quoted upon request.

Waxable hard surface floors can be stripped and refinished or scrubbed and re-waxed - Price quoted upon request.

Exterior windows can be cleaned - Price quoted upon request.

Service Schedule

Cleaning service operations described in this comprehensive program will be performed 3 days per week.

The cleaning crew will observe holidays observed by the customer. Absolute Best Cleaning Services, Inc is prepared to adapt this work schedule to coincide with the needs and requests of the customer provided that such requests do not alter the cost of operations.

Invoicing

All invoicing will be itemized according to monthly work or for special tasks. Invoicing will be on the 1st of each month. Payment policy is net 15 days.

Supervision

Adequate personnel and supervision will be furnished to ensure quality service.

Supplies

The customer will furnish all consumable products inclusive of but not limited to: toilet tissue, towels, trash liners and hand soap. If desired, Absolute Best Cleaning Services, Inc can provide these products and invoice them separately.

Absolute Best Cleaning Services, Inc will furnish all cleaning supplies inclusive of but not limited to: cleaning agents, disinfectants, etc.

Equipment

Absolute Best Cleaning Services, Inc will furnish and maintain all necessary cleaning equipment inclusive of but not limited to: floor machines, buffers, carpet extractor, vacuums, maid carts, mop buckets, wringers, mops and brooms. The customer agrees to provide a secure space for storage of this equipment, as may be necessary.

Absolute Best Cleaning Services, Inc will comply with current OSHA regulations and proven procedures pertaining to all work performed at the customer's location.

Insurance

Absolute Best Cleaning Services, Inc will furnish all forms of insurance required by law and shall maintain the same in force.

- Comprehensive General Liability
- Property Damage
- Workers' Compensation

Employee Status

Personnel supplied by Absolute Best Cleaning Services, Inc are deemed employees of Absolute Best Cleaning Services, Inc and will not for any purpose be considered employees or agents of the customer.

Equal Opportunity Employer

Absolute Best Cleaning Services, Inc is an equal opportunity employer. All necessary employment forms will be maintained by our office as required by law.

Our Philosophy

Absolute Best Cleaning Services, Inc is committed to providing quality janitorial services that deliver the highest levels of customer satisfaction.

Term

The term of this agreement shall be for a period of one (1) year and shall automatically renew for additional one (1) year periods on the anniversary date of this agreement.

Cancellation

Notwithstanding anything in this Agreement to the contrary, this Agreement may only be terminated for cause. It shall be a condition precedent to the (Village of Steger) right to terminate this Agreement for cause that (a) (Village of Steger) shall first give written notice to Absolute Best Cleaning Services, Inc. stating with specificity the reason for the alleged breach/default and (b) provide Absolute Best Cleaning Services, Inc. ten (10) days from the date of such notice to cure or remedy the alleged breach/default.

Agreement

This Agreement ("this Agreement") is made and entered into as of _____, 20__, by and between Absolute Best Cleaning Services, Inc, with its principal place of business located at 22659 Lilly Pad Lane, Frankfort, IL 60423 and Village of Steger 2021 with its principal place of business located at 3320 Lewis Avenue, Steger, IL 60475.

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Absolute Best Cleaning Services, Inc

Village of Steger 2021

Signature: _____

Signature: _____

Name: _____

Name: _____

Date: _____

Date: _____

Title: _____

Title: _____