

*VILLAGE OF*  
**STEGER**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING AGENDA**  
**ALSO BEING HELD VIA**  
**Teleconference #312.626.6799 Meeting ID# 890 9730 1144**  
**Passcode# 851222**  
**3320 Lewis Avenue, Steger IL 60475**

**MONDAY APRIL 19, 2021 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES of MONDAY APRIL 5TH , 2021 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

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 APRIL 19, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

- 6. Clerk
- 7. Mayor's Report
  
- G. PAYING OF THE BILLS:
  
- H. CORRESPONDENCE
  
- I. UNFINISHED BUSINESS:
  
  
- J. NEW BUSINESS

**RESOLUTION NO.1155 RESOLUTION FOR  
MAINTENANCE UNDER THE ILLINOIS HIGHWAY  
CODE.**

- 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 5<sup>th</sup> day of April 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.

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

**AWARDS, HONORS AND SPECIAL RECOGNITION**

**MINUTES**

Trustee Perchinski made a motion to approve the minutes of the Public Hearing held on March 15<sup>th</sup> as well as the minutes of the March 15<sup>th</sup> regular meeting as written. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

**AUDIENCE PARTICIPATION**

Mark Lion approached the board regarding a business license application he had recently left with the Village for his automotive repair business. Based on information available, it was determined that a motion could be made to allow the initial inspections to take place.

Trustee Perchinski made a motion to authorize inspections for Lion Automotive at 3310 Loverock in Steger, Illinois pending inspections and for a business license to be ratified at a later meeting. 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.

**Village Administrator Mary Jo Seehausen** No Report.

**Director of Public Infrastructure Dave Toepper** No Report.

**Fire Chief Nowell Fillion** Reminded everyone to vote tomorrow in support of the Fire Department Referendum.

**Police Chief Kevin Shaughnessy** No Report.

**EMA Chief Tom Johnston** Reported on a meeting being set up to discuss detection systems for the Village.

**Community Center Director Diana Rossi** No Report.

**Village Attorney** No Report.

**Treasurer** Trustee Buxton reported on information from Zillow that shows Home Values in Steger have increased about 13% over the past year. Currently there are 47 homes for sale in the Village and 12 have recently sold.

### **TRUSTEES' REPORTS**

**Trustee Buxton** I hope everyone gets out and votes tomorrow.

**Trustee Skrezyna** Thanked Mayor Peterson for his efforts to make COVID Vaccines available to residents in the Village. The process went really well and I would like to thank everyone who helped out that day. I would also like to recognize Police Chief Shaughnessy as well as the Police Department for aiding a local homeless man and bringing him to the shelter in Joliet. Hopefully he finds the help that he needs. Finally, branch and leaf pick-up begin this week. Yard waste stickers for receptacles are available at Village Hall.

Mayor Peterson added that it was a great effort by everyone who contributed to pulling together so quickly the Vaccine event and thanked Jewel-Osco for providing the vaccine and the personnel to administer the shots.

**Trustee Lopez** No Report.

**Trustee Kozy** No Report.

**Trustee Perchinski** Would like to see everybody get out and vote tomorrow. The Fire Department Referendum is a huge issue for us. It is a public safety issue. Just today we needed mutual aid to provide service in Steger because our crew was aiding another community. Please get out and support this effort.

**Trustee Joyce** No Report.

**VILLAGE CLERK** No Report.

**MAYORS REPORT** No further report.

**BILLS**

Trustee Perchinski asked to withhold payment to Van Drunen Ford pending discussion with Insurance Coverage that may cover part of this bill.

Trustee Skrezyna made a motion to approve the bills listed minus payment of \$621.45 to Van Drunen Ford. 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 Perchinski made a motion to approve ORDINANCE No.1255: AN ORDINANCE AUTHORIZING AND APPROVING A CONTRACT FOR PROPERTY MARKETING SERVICES BETWEEN THE VILLAGE OF STEGER AND THE STEGER ECONOMIC DEVELOPMENT COPORATION, NFP., FOR THE VILLAGE OF STEGER, COUNTIES OF COOK/WILL, STATE OF 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 Joyce made a motion to approve RESOLUTION No. 1154: A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF STEGER, THE VILLAGE OF SOUTH CHICAGO HEIGHTS, AND PARTICIPATING AGENCIES OF THE LARAWAY COMMUNICATION CENTER RADIO GROUP FOR THE VILLAGE OF STEGER,

Minutes April 5, 2021 page 4

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

Resolution No. 1154 relates to acquiring proper radios for communication with dispatch and other municipalities within the Laraway Communication Center Radio Group. Costs will be offset by Firefighters Regional Grant Program. Fire Chief Nowell Fillion further explained the need for the new radios and how the Village will only pay 10 percent of the costs.

Trustee Perchinski made a motion to approve the request from the Joyce Family for their Family Reunion. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Buxton made a motion to table consideration of a business license for Super JJ Fish, Chicken & Ribs located at 3144 Chicago Road as no representatives were present and more information was needed for consideration. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

There being no further business,

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

Meeting adjourned at 7:12 pm.

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MUNICIPAL SYSTEMS LLC	MS 2021-03-82	01-00-32901		MAINT COMPUTER SO	135.00
MUNICIPAL SYSTEMS LLC	MS 2021-03-83	01-00-32901		MAINT COMPUTER SO	418.75
COMED	34133 4-5-21	01-00-33102		ELECTRICITY	38.77
NICOR GAS	5283 8 040621	01-00-33200		HEAT	77.23
RUNCO OFFICE SUPPLIES AND EQUIP CO.	817605-0	01-00-33500		OFFICE SUPPLIES	177.47
QUADIENNT FINANCE USA, INC.	3 2681 040421	01-00-33600		POSTAGE	200.00
COMCAST	81708 040121	01-00-33700		TELEPHONE	83.13
VERIZON WIRELESS	9876914698	01-00-33700		TELEPHONE CELL CH	346.50
COMCAST	81708 040121	01-00-33701		CBALE INTERNET	128.20
T & T BUSINESS SYSTEMS, INC.	107069	01-00-33901		RENTAL EQUIPMENT	141.00
GW & ASSOCIATES, PC	2104181	01-00-34500		CONSULTING SERVTC	4550.00
ALFRED G. RONAN, LTD	APRIL 2021	01-00-34500		CONSULTING SERVI	2500.00
CHICAGO TRIBUNE COMPANY	034316709000	01-00-35700		HEARING CLASSIFIE	68.50
BMI	3487259 040221	01-00-39701		STEGER EVENTS EXP	368.00
TOTAL FOR FUND 01 DEPT. 00					9232.55
REGENCY ELECTRIC	4/13/20214	01-01-30260		ELECTRICAL INSPEC	200.00
TOTAL FOR FUND 01 DEPT. 01					200.00
DRISCOLL, BRIAN	2021-03 3-31-21	01-06-34550		HEARING OFFICER	200.00
TOTAL FOR FUND 01 DEPT. 06					200.00
VERIZON WIRELESS	9876914698	01-07-33700		TELEPHONE CELL CH	85.36
DRISCOLL, BRIAN	2021-03 3-31-21	01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS LLC	MS 2021-03-82	01-07-34902		ADMIN BLD	135.00
MUNICIPAL SYSTEMS LLC	MS 2021-03-83	01-07-34902		ADMIN BLD CODE	418.75
TOTAL FOR FUND 01 DEPT. 07					839.11

SYS DATE:04/15/21

village of Steger

SYS TIME:16:08

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

[NW2]

REGISTER # 994

DATE: 04/15/21

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
=====					
VAN DRUNEN FORD CO.	FOCB76571-1	01-20-31805		MAINT VEHICLES	7017.30
RUNCO OFFICE SUPPLIES AND EQUIP CO.	822473-0 4-6-21	01-20-33500		OFFICE SUPPLIES	308.97
MUNICIPAL EMERGENCY SERVICES DEPOSITORY	IN1566978	01-20-33501		SHOP SUPPLIES	57.60
VERIZON WIRELESS	9876914698	01-20-33700		TELEPHONE CELL CH	195.92
OSBY WATER CONDITIONING	302646 040121	01-20-33901		RENTAL EQUIPMENT	63.76
TOTAL FOR FUND 01		DEPT. 20			7643.55
ACE HARDWARE IN STEGER	MARCH 2021 STAT	01-40-31100		MAINT BUILDING	25.43
JAMES HERR & SONS	114593 3-18-21	01-40-31805		MAINT VECHICLES'	42.54
RUNCO OFFICE SUPPLIES AND EQUIP CO.	822844-0 4-8-21	01-40-33500		OFFICE SUPPLIES	218.78
COMCAST	75247 4-3-21	01-40-33700		TELEPHONE	106.43
COMCAST	94774 040621	01-40-33700		TELEPHONE	11.18
VERIZON WIRELESS	9876914698	01-40-33700		TELEPHONE CELL CH	702.62
COMCAST	75247 4-3-21	01-40-33701		CABLE/INTERNET	152.98
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	5639920210301	01-40-33702		RADIO SERVICE	1386.00
ELEVATOR INSPECTION SERVICE CO. INC	99529 3-29-21	01-40-33703		MAINT CONTRACTS	175.00
SCHINDLER ELEVATOR CORPORATION	8105534017	01-40-33703		MAINT CONTRACTS	2808.42
RAY O'HERRON CO INC	3067080 4-1-21	01-40-33902		AMMUNITION, TAPGE	261.00
WORKING WELL	003652187-00	01-40-34200		PHYSICAL	270.00
RAY O'HERRON CO INC	2100115-IN	01-40-37302		NEW UNIFORMS	32.85
RAY O'HERRON CO INC	2103208-IN	01-40-37302		NEW UNIFORMS	660.34
HILLMAN, GEORGE	4-13-21	01-40-38840		TRAVEL/MEALS	1043.49
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE	7860 3-31-21	01-40-38901		DUES/SUBSCRIPTTON	776.80
SHI INTERNATIONAL CORP	440293231	01-40-38901		DUES/SUBSCRIPTION	1553.00
PROSHRED SECURITY	990076687	01-40-38917		RECORD DISPOSAL	50.00
TOTAL FOR FUND 01		DEPT. 40			10276.86
VERIZON WIRELESS	9876914698	01-42-33700		TELEPHONE CELL CH	1804.74 20.58



PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 01		DEPT. 42			20.58
DAVE TOEPFER					
ACE HARDWARE IN STEGER	4-12-21	01-75-30900		OVERTIME-CIVID	944.55
MARCH 2021 STAT		01-75-33500		OFFICE SUPPLIES	118.75
TOTAL FOR FUND 01		DEPT. 75			1063.30
TOTAL FOR FUND 01				29475.95	
ACE HARDWARE IN STEGER					
MARCH 2021 STAT		03-30-31100		MAINT BUILDING	59.00
CALUMET CITY PLUMBING					
45699		03-30-31100		MAINT BUILDING	869.63
ACE HARDWARE IN STEGER					
151580		03-30-32900		MAINT MAT CLEANIN	17.98
UNIFIRST CORPORATION					
062 0443659		03-30-32900		MAINT-MATS/CLEANI	44.02
COMED					
19001 4-2-21		03-30-33100		ELECTRICITY	43.47
ACE HARDWARE IN STEGER					
MARCH 2021 STAT		03-30-33500		OFFICE SUPPLIES	17.99
KONICA MINOLTA BUSINESS SOLUTIONS					
9007667261		03-30-33703		MAINT CONTRACTS	241.63
SMITHEREEN COMPANY					
2432205 4-1-21		03-30-33703		MAINTENANCE CONTR	61.00
ADT COMMERCIAL LLC					
29557 3-28-21		03-30-33704		SECURITY SYSTEM	56.74
ADT COMMERCIAL LLC					
29599 040521		03-30-33704		SECURITY SYSTEM	78.92
TOTAL FOR FUND 03		DEPT. 30			1490.38
COMED					
66000 4-2-21		03-31-33100		ELECTRICITY	239.36
COMED					
82008 4-2-21		03-31-33100		ELECTRICITY	59.56
TOTAL FOR FUND 03		DEPT. 31			298.92
TOTAL FOR FUND 03				1789.30	
BRITES CARTAGE LTD					
33230 3-26-21		06-00-31204		MAINT-PATCHING	1230.75
CLARKES GARDEN CENTER					
0004		06-00-31204		TOP SOIL	315.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GALLAGHER MATERIALS CORP 18574		06-00-31204		MAINT PATCHING	1118.48
M&J UNDERGROUND, INC M21-0096		06-00-31504		MAINT MAINS	438.00
M&J UNDERGROUND, INC M21-0096 3-31-2		06-00-31504		MAINT MAINS	438.00
GUARANTEED MUFFLER 25300		06-00-31805		MAINT VECHICLES	23.52
MCCANN INDUSTRIES INC W01614 3-26-21		06-00-31805		MAINT-VECHICLES	617.83
COMED 80004 4-5-21		06-00-33100		ELECTRICITY	65.20
NICOR GAS 5 1000 1 040921		06-00-33200		HEATING	245.77
VERIZON WIRELESS 9876914698		06-00-33700		TELEPHONE CELL CH	337.57
UNIFIRST CORPORATION 062 0441844		06-00-33800		UNIFORM SERVICE	27.13
UNIFIRST CORPORATION 062 0442810		06-00-33800		UNIFORM SERVICE'	487.49
WATER SOLUTIONS UNLIMITED 41762		06-00-33907		CHEMICALS	7666.34
GW & ASSOCIATES, PC 2104181		06-00-34400		CONSULTING SERVIC	2450.00
SUBURBAN LABORATORIES INC 181761		06-00-34800		WATER TESTING FEE	190.00
SUBURBAN LABORATORIES INC 186768		06-00-34800		WATER TESTING FEE	216.00
AMERICAN WATER WORKS ASSOC 7001874445		06-00-38901		SUBSCRIPTIONS	83.00
TOTAL FOR FUND 06		DEPT. 00			15950.08
TOTAL FOR FUND 06				15950.08	
GUARANTEED MUFFLER 25300		07-00-31805		MAINT VECHICLES	23.53
ACE HARDWARE IN STEGER MARCH 2021 STAT		07-00-33501		SHOP SUPPLIES	267.29
CRETE LUMBER & SUPPLY CO MARCH STATEMENT		07-00-33501		SHOP SUPPLIES	1223.52
COMCAST 72327 040121		07-00-33700		TELEPHONE	89.23
COMCAST 72327 040121		07-00-33701		CABLE INTERNET	119.29
UNIFIRST CORPORATION 062 0441844		07-00-33800		UNIFORM SERVICE	27.13
UNIFIRST CORPORATION 062 0442810		07-00-33800		UNIFORM SERVICE'	487.49
INGALLS OCCUPATIONAL HEALTH APRIL 06 2021		07-00-34200		MEDICAL SERVICES	59.00
TOTAL FOR FUND 07		DEPT. 00			2296.48

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 07				2296.48	
COOK COUNTY TREASURER	EMIM 2021 4-3-2	08-00-31400		MAINT-TRAFFIC & S	) 835.00
COMED	22049 4-2-21	08-00-33102		ELECTRICITY	) 134.49
COMED	24002 4-2-21	08-00-33102		ELECTRICITY	259.52
COMED	73007 040221	08-00-33102		ELECTRICITY	76.61
COMED	80004 4-2-21	08-00-33102		ELECTRICITY	24.62
COMED	81001 4-2-21	08-00-33102		ELECTRICITYITRAFF	28.76
COMED	84096 2-24-21	08-00-33102		ELECTRICITY	) 4798.31
COMED	84096 3-16-21	08-00-33102		ELECTRICITY	) 4268.50
TOTAL FOR FUND 08				DEPT. 00	10425.81
TOTAL FOR FUND 08					
ALLIANT	1525543	15-00-36100		CASUALTY	900.00
TOTAL FOR FUND 15				DEPT. 00	900.00
TOTAL FOR FUND 15				900.00	
VERIZON WIRELESS	9876914698	16-00-33700		TELEPHONE CELL CH	116.19
TOTAL FOR FUND 16				DEPT. 00	116.19
TOTAL FOR FUND 16				116.19	
** TOTAL CHECKS TO BE ISSUED				60953.81	
01	CORPORATE			29475.95	
03	PLAYGROUND/RECREATION			1789.30	
06	WATER/SEWER FUND			15950.08	
07	ROAD & BRIDGE			2296.48	

SYS DATE:04/15/21

village of Steger

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

[NW2]

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PAYABLE TO

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G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

08		MOTOR FUEL TAX			10425.81	
15		LIABILITY INSURANCE FUND			900.00	
16		H.S.E.M.			116.19	
TOTAL FOR REGULAR CHECKS:					60,953.81	

**KNIGHT**



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
1155	Original	21-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Steger Illinois that there is hereby appropriated the sum of Four Hundred Fifty Thousand Dollars (\$450,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/21 to 12/31/21

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Steger shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Joseph M. Zagone Jr. Village Clerk in and for said Village of Steger in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Steger at a meeting held on 04/19/21

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day day of April, 2021 Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer  
Department of Transportation  
Jose Rios/MB  
Date  
4/16/21



Estimate of Maintenance Costs

Submission Type **Original**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Steger	Cook/Will	21-00000-00-GM	01/01/21	12/31/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Street Resurfacing	IV	Yes	Patching, C&G, R&R, grading and shaping ditches, pipe culverts					\$366,030.38
<b>Total Operation Cost</b>								\$366,030.38

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$366,030.38			\$366,030.38
<b>Maintenance Total</b>	\$366,030.38			\$366,030.38

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$19,551.52			\$19,551.52
Engineering Inspection	\$21,961.82			\$21,961.82
Material Testing	\$7,500.00			\$7,500.00
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>	\$49,013.34			\$49,013.34
<b>Total Estimated Maintenance</b>	\$415,043.72			\$415,043.72

Remarks

**SUBMITTED**

Local Public Agency Official	Date

Title

County Engineer/Superintendent of Highways	Date

**APPROVED**

Regional Engineer Department of Transportation	Date
<i>Jose Rios/MB</i>	4/16/21



Local Public Agency	County	Section Number
Village of Steger	Cook/Will	21-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

**PRELIMINARY ENGINEERING shall include:**

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

**ENGINEERING INSPECTION shall include:**

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

**SCHEDULE OF FEES**

Total of all Maintenance Operations:

<= \$20,000 Base Fee  > \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	Street Resurfacing

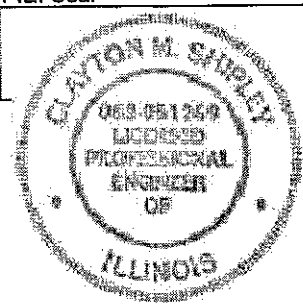
The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:  
Local Public Agency Signature \_\_\_\_\_ Date \_\_\_\_\_  
Title \_\_\_\_\_

BY:  
Consulting Engineer Signature \_\_\_\_\_ Date 04/14/2021

Title  
Vice President

P.E. Seal \_\_\_\_\_ Date 11/30/2021



Approved:  
Regional Engineer, IDOT \_\_\_\_\_ Date 4/16/21  
*Jose Rios/MB*





Local Public Agency Village of Steger	Type Village	County Cook/Will	Section Number 21-00000-00-GM
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance	\$366,030.38	
Maintenance Engineering	\$49,013.34	
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$415,043.72</b>	

Comments

Local Public Agency Official	Date

Title

Approved

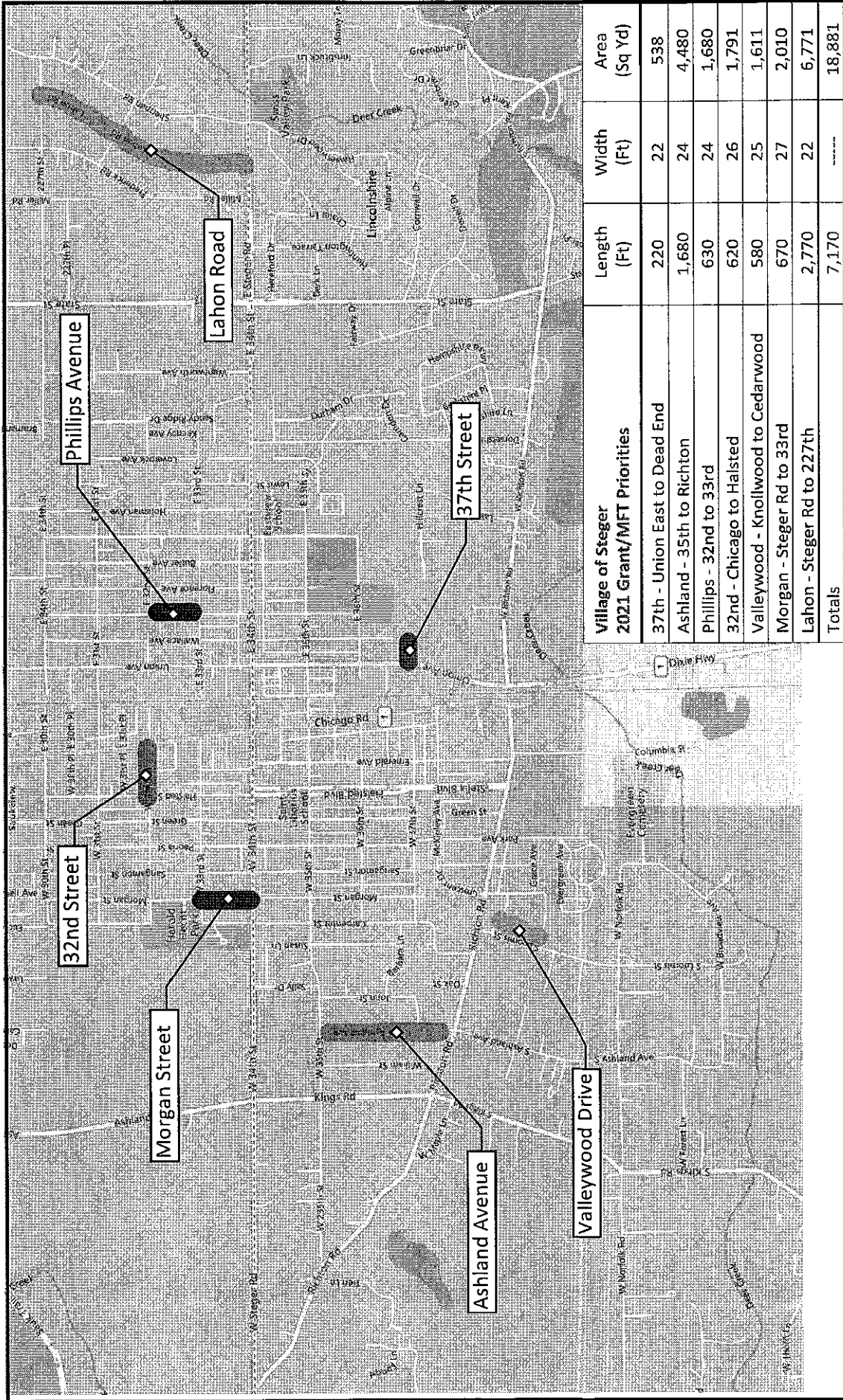
Regional Engineer Department of Transportation	Date
<i>Jose Rios/MB</i>	4/16/21

Department of Transportation Use

Entered By	Date



**Village of Steger  
2021 MFT Priorities**



2021 MFT

Steger - 2020 Grant/MFT Priorities	Cost per Unit	Length (Ft)	Width (Ft)	Area (Sq. Yd)	Milling (1.25") (Sq. Yd)	HMA Surf (1.5") (Ton)	CID Patch (6") (Sq. Yd) (1)	GG&G R&R (F1)(2)	PCG Sawk R&R (Sgt F)(3)	Contingency (L-Start)	10%	Cost
37th - Union East to Dead End	3.50	220	22	538	1,882.22	3,388.00	12,906.67	40.00	40.00	1,817.69	19,894.58	
Ashland - 35th to Richton		1,680	24	4,480	15,680.00	28,224.00	17,920.00	13,440.00		7,526.40	82,790.40	
Phillips - 32nd to 33rd		630	24	1,680	5,880.00	10,584.00	6,720.00	5,040.00	7,056.00	3,528.00	38,808.00	
32nd - Chicago to Halsted		620	26	1,791	6,268.89	11,284.00	7,164.44	4,960.00	6,944.00	3,662.13	40,283.47	
Valleywood - Knollwood to Cedarwood		580	25	1,611	5,638.89	10,150.00	6,444.44	4,640.00	6,496.00	3,336.93	36,706.27	
Morgan - Steger Rd to 33rd		670	27	2,010	7,935.00	12,663.00	8,040.00	5,360.00	7,504.00	4,060.20	44,662.20	
Lahon - Steger Rd to 227th		2,770	22	6,771	23,698.89	42,668.00	27,084.44			9,344.13	102,785.47	
Totals		7,170		18,881	65,083.89	118,353.00	86,280.00	33,440.00	28,000.00	33,275.49	366,030.38	

(1) use 10% pavement patching (except on 37th where 60% is used)  
 (2) use 10% curb and gutter repair  
 (3) use 10% sidewalk repair; assume 4' wide sidewalk

Sub-total \$ 366,030.38  
 Engineering \$ 49,013.34  
**Total \$ 415,043.72**