

*VILLAGE OF*  
**STEGER**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING AGENDA**  
Also being held VIA Teleconference/Zoom  
**Meeting ID: 821 7785 5910 Passcode: 861974**  
**312-626-6799**  
**3320 Lewis Avenue, Steger IL 60475**

**MONDAY, AUGUST 15, 2022 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION:
  - Appointment of Todd Ragusin to Assistant Fire Chief
  - Appointment of Mitchell Hosman to Part-Time Police Officer
- D. MINUTES of August 01, 2022 Regular Board 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

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 15, 2022 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

5. Mayor's Report
6. Clerk's Report
7. Trustee/Liaison Report

- G. PAYING OF THE BILLS:
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS

Ratification of Special Event Liquor License for Steger Day of Music Event 8/20/22 12pm until 1159 pm.

- J. NEW BUSINESS

Discussion and Approval of 2022 – 2023 Service Agreement with Andy Frain.

**RESOLUTION NO. 1169:**      **A RESOLUTION RESCINDING RESOLUTION NO. 1167 REGARDING MAINTENANCE UNDER THE HIGHWAY FOR CODE FOR THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.**

**RESOLUTION NO. 1170:**      **A RESOLUTION FOR MAINTENANCE FOR THE PURPOSE OF MAINTINING STREETS UNDER THE ILLINOIS HIGHWAY CODE MFT.**

**RESOLUTION NO. 1171:**      **A RESOLUTION FOR MAINTENANCE FOR THE PURPOSE OF MAINTAINING STREETS UNDER THE ILLINOIS HIGHWAY CODE MFT (REBUILD IL).**

Discussion and possible approval of canceling the Tuesday September 6<sup>th</sup> Board meeting.

Permission to pay bills due for the September 6<sup>th</sup> Board meeting.

Request from the Steger Fire Department to host their annual family picnic on Saturday September 17, 2022 from noon until 6pm at Veterans Park and permission to have Alcohol at the park during their picnic.

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**MONDAY, August 15, 2022 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

**K. EXECUTIVE SESSION:**

For the purposes of discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2(1)

**L. RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION: (if necessary)**

**M. 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 1<sup>st</sup> day of August, 2022 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 for the roll. The following Trustees were present; Thurmond, Trotier, Joyce and Perchinski. Mayor Peterson was present. Trustees Lopez and Kozy were absent.

Also present: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Police Chief Greg Smith, Fire Chief Michael Long, EMA Chief Tom Johnston and Community Center Director Diana Rossi.

**AWARDS, HONORS AND SPECIAL RECOGNITION**

None

**MINUTES**

Trustee Perchinski made a motion to approve the minutes of July 18<sup>th</sup> meeting as all members have copies. Trustee Joyce seconded the motion. Voice vote; all ayes. Motion carried.

**AUDIENCE PARTICIPATION**

Diane Van Ort of 48 W. 34<sup>th</sup> St. asked Mayor Peterson if there had been any news regarding noise complaints with the American Legion. Mayor Peterson stated that he has been in conversation with representatives from the American Legion regarding the situation. He has asked them to turn the volume down in light of complaints from neighbors and will monitor future events.

**REPORTS**

**Village Administrator Mary Jo Seehausen** We have plans in place for National Night Out that I will let the Chief tell you about. We have a couple things regarding the water tower restoration. We have had to involve ComEd to have a scan done on wires that are close to the tower. We hope to have those later this week. The MFT paperwork, we are waiting for bids and specs to come back from IDOT. Our engineers hope to have that by the end of the week so we can post it. Administrator Seehausen clarified that we have

bids based on our engineers, now we need IDOT to approve how the package goes out, and as soon as that happens we can present it back to the board. We are waiting for approval from IDOT on Phase I and Phase II of the Sauk Trail and Cottage Grove project. This is a 5 year program. Trustee Perchinski asked if there was any update on the Citgo project. Dave Toepper stated that he has reached out to Anderson Pump Service twice with no response. The Steger Road project is moving along now that the strike is over. The West end has top coat and it is hoped that paving on the east side will begin soon. Finally, Administrator Seehausen stated that it was not on the agenda, but she is requesting permission to apply for the State Liquor License needed for the Village function on August 20<sup>th</sup> from Noon til Midnight to be ratified at the next meeting.

Trustee Perchinski made a motion to approve the application for the Village Liquor License for August 20, 2022 to be ratified at the next meeting. Trustee Trotier seconded the motion. Roll was called.

The following Trustees voted aye; Thurmond, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

**Director of Public Infrastructure Dave Toepper** No further report.

**Fire Chief Michael Long** Last month we had our busiest month to date, about 200 calls for the month and we doubled our mutual aide calls both outgoing and incoming. Want to thank the American Legion for inviting us out to their barbeque on Saturday. Their food is fantastic. Some may have seen that we had a cat dropped off at the station on Sunday. We took it over to the South Suburban Humane Society. We want everyone to know that we are not equipped to rescue animals here, so please get ahold of the Humane Society if you have trouble with your pets. We will be installing a TV in the foyer above the soda machine. We plan on having a running slide show of information, so we will get info out to Department Heads on how to get their information included.

**Police Chief Greg Smith** Tomorrow is National Night Out. The event in Steger will take place at the Louis Sherman Community Center. State Representative Anthony Deluca will be there. There will be a booth for raffles and one for the Crisis Center for South Suburbia. Cornerstone Youth Organization will have a booth as well. There will be table for Community Policing and there will be a bean bag toss with prizes. There will be vehicles from all departments for Touch a Truck. There will be hot dogs and sno-cones. Tuesday from 6-8 pm.

**EMA Chief Tom Johnston** We had six calls for service in the last two weeks. Most of them were traffic accidents. There was one call for downed wires that may have been related to a storm. We will be on hand for National Night Out tomorrow night.

**Community Center Director Diana Rossi** The last two weeks have not been as busy. We had about 750 people through the building. We now have two Pinochle Clubs. We are starting to get more kids, so hopefully we can get our Kids Clubs going again.

## **Village Attorney**

**Treasurer** Everyone has their May reports. We will have our most recent audit in our hands very soon. Trustee Perchinski stated that it seems we are doing better with revenue and our expenditures are below budget. Administrator Seehausen pointed out that there have been some expenditures that could tighten that up so I am very cautious especially with Cook County Real Estate taxes being delayed to later in the year. We will be working with all Department Heads to help keep a handle on spending. We did get prices on a new ambulance that is in the budget, but it cannot go further without the audit, so we are most likely looking at next year for that.

**MAYORS REPORT** Stated that we do have to remain diligent with the delay in Real Estate taxes in Cook County. Also, the governor has just announced a state of emergency in regard to Monkey Pox.

**VILLAGE CLERK** No Report.

## **TRUSTEES REPORTS**

**Trustee Trotier** I have been researching some homes that might be a fit for the Village program. Also looking into some parking violations where cars are being parked on non-improved parking areas. I have been working to promote National Night Out. I would like to recommend that the Village purchase an ad from the Southland Voice to promote Steger Day Fest on August 20<sup>th</sup> as well as other Village functions we would like to help promote. Trustee Trotier will find out details on price, size of the ad and timing for publication. Trustees Perchinski and Trotier both offered to help with cost of the ads. It was stated that information regarding Steger will be published if sent with pictures. Trustee Thurmond stated the paper does not have a writer covering Steger right now.

**Trustee Lopez** No Report.

**Trustee Thurmond** Stated that the hydrant flush valves are in and working. I want to thank Deputy Chief Fajman for taking time to review the proposed Digital Ally Body Camera System contract. I attended the Grand Opening of the Glenwood Chug-a-Lug similar to that proposed for the old K-Mart building. I look forward to seeing it come here to Steger as well. The owners are anxious to bring it here and is still interested in bringing it here.

**Trustee Joyce** No Report.

**Trustee Perchinski** Hoping everyone will come out and support the National Night Out. This weekend is the Village Wide Garage Sale. I would like to see some help sought to help with railroad crossing especially the issue of Columbia School students who cross

the tracks near Richton Road. Trustee Joyce offered ideas for getting on the Railroad's radar for areas in need of improved safety.

**Trustee Kozy No Report.**

### **BILLS**

Trustee Joyce made a motion to approve the bills listed when funds are available. Trustee Perchinski seconded the motion.

Discussion:

Trustee Thurmond questioned an attorney bill that noted an increase in hourly cost. It was explained that this rate had not changed in many years and is still well below the going rate for legal assistance. On a side note, it was questioned if Cook County is doing home demolition again. They have not restarted since the COVID shut-down.

Roll was called. The following Trustees voted aye; Thurmond, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

### **CORRESPONDENCE**

A Thank You note was read from Haskins family regarding the death of Mrs. Haskins.

A note was read regarding neighbor concerns for the loud music at the American Legion. It is the hope of the author that the Village can be successful in getting the American Legion to turn the volume down for the benefit of its neighbors.

### **UNFINISHED BUSINESS**

#### **NEW BUSINESS:**

Trustee Perchinski made a motion to approve the contract with Digital Ally Body Camera System for our police officers. Trustee Joyce seconded the motion.

Discussion:

Trustee Perchinski commended the Chief and Deputy Chief for getting this going ahead of the date it is mandated to be done, done under budget and stands to protect the Village from potential lawsuits. Trustee Thurmond questioned how soon this could be implemented. Chief Smith stated that some more grant work needs to be finished, but will come well ahead of schedule. Trustee Trotier questioned some wording in the contract regarding state law. Mayor Peterson stated that the wording just states that any issues would be handled in the State of Kansas where the company is located which not uncommon in a contract such as this.

Minutes August 1, 2022 page 5

Roll was called. The following Trustees voted aye; Thurmond, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

At 7:24 pm

Trustee Perchinski made a motion to adjourn to Executive Session for the purposes of discussion of the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2(1)

Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

At 7:41 pm

Trustee Joyce made a motion to reconvene Open Board Meeting.

Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the pay scale for the new Fire Chief.

Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Being no further business:

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

Meeting adjourned at 7:44 pm.

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk



SYS DATE:08/11/22

VILLAGE OF STEGER

SYS TIME:12:52

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

[NW2]

REGISTER # 64

DATE: 08/11/22

Thursday August 11, 2022

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PHOENIX FIRE SYSTEMS 204674		01-00-31401		MAINT-OTHER ELEC.	5.50
MUNICIPAL SYSTEMS LLC MS 2022-07-64		01-00-32901		MOS SOFTWARE	225.00
COMED 34133 8-3-22		01-00-33100		ELECTRICITY	28.80
HERITAGE F/S, INC. 35011059		01-00-33300		GAS	77.43
READY REFRESH 02H6702706135		01-00-33500		OFFICE SUPPLIES	148.86
ABSOLUTE BEST CLEANING SERVICES, INC. 13824		01-00-33502		CLEANING SERVICE	608.33
QUADIENT FINANCE USA, INC. JULY POSTAGE		01-00-33600		POSTAGE	1052.37
DEL GALDO LAW GROUP LLC 29267		01-00-34100		LEGAL SERVICES	1797.50
DEL GALDO LAW GROUP LLC 29269		01-00-34100		LEGAL SERVICES	46.25
B&F CONSTRUCTION CODE SERVICES, INC 59656		01-00-34102		PRO SERV. OTHER	225.00
TROPHIES & AWARDS PLUS 623		01-00-38900		MISC. OTHER	176.00
TROPHIES & AWARDS PLUS 624		01-00-38900		MISC. OTHER	110.00
TOTAL FOR FUND 01		DEPT. 00			4501.04
MUNICIPAL SYSTEMS LLC MS 2022-07-63		01-07-34902		ADMIN BLDG MOVE/A	450.00
TOTAL FOR FUND 01		DEPT. 07			450.00
MERTS HVAC 40052304		01-20-31100		MAINT-BUILDING	4400.00
HERITAGE F/S, INC. 35010989		01-20-33300		GAS	358.39
HERITAGE F/S, INC. 35011059		01-20-33300		GAS	365.86
ACE HARDWARE IN STEGER 152615		01-20-33500		OFFICE SUPPLIES	8.09
ACE HARDWARE IN STEGER 152617		01-20-33500		OFFICE SUPPLIES	15.28
MENARDS - MATTESON 69266		01-20-33501		SHOP SUPPLIES	95.99
COMCAST 54689 7-20-22		01-20-33700		TELEPHONE	237.97
AIRGAS USA LLC 6981-567781		01-20-33702		AMBULANCE SUPPLT	145.50
HENRY SCHEIN 23647658		01-20-33702		AMBULANCE SUPPLIE	166.22
ALERT-ALL 222070379		01-20-33900		OTHER SUPPLIES/SE	195.00
OSBY WATER CONDITIONING AUG 2022		01-20-33901		RENTAL EQUIP	128.52

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ILLINOIS STATE POLICE					
G. NOFF/Z.P.CRA		01-20-34200		MEDICAL SERVICES	56.50
WORKING WELL					
00386654-00		01-20-34200		MEDICAL SERVICES	45.00
COUNTY OF WILL					
JULY 2022-001		01-20-34252		EASTCOM DISPATCH	4580.34
COUNTY OF WILL					
JULY 2022-001 B		01-20-34252		EASTCOM DISPATCH	188.16
SKLAREWITZ UNIFORMS					
BADGES NAME		01-20-37302		NEW UNIFORMS	266.00
BIO-TRON INC					
41347		01-20-38901		DUES, SUBSCRIPTIO	1900.00
PARK FOREST FIRE DEPARTMENT					
22-0016253		01-20-38901		DUES, SUBSCRIPTIO	200.00
TRAINING CONCEPTS, INC.					
A220534		01-20-38901		DUES, SUBSCRIPTIO	60.00
WILLCO FIRE RADIO GROUP					
1135		01-20-38901		DUES, SUBSCRIPTIO	4000.00
TOTAL FOR FUND 01 DEPT. 20					17412.82
CALUMET CITY PLUMBING					
519748		01-40-31100		MAINT-BUILDING	1547.00
DESIDERIO LANDSCAPING LLC.					
10624		01-40-31100		MAINT-BUILDING	937.50
ELMER & SON LOCKSMITHS INC					
402260		01-40-31100		MAINT-BUILDING	47.50
STANLEY CONVERGENT SECURITY SOLUTIONS					
6002641538		01-40-31100		MAINT-BUILDING	285.00
EVT TECH					
6087		01-40-31805		MAINT-VEHICLES	165.00
GAS N WASH					
3180		01-40-31805		MAINT-VEHICLES	176.00
SCOTT'S-U-SAVE					
458157		01-40-31805		MAINT-VEHICLES	1416.06
SCOTT'S-U-SAVE					
459872		01-40-31805		MAINT-VEHICLES	272.36
SUTTON FORD INC					
679697		01-40-31805		MAINT-VEHICLES	3101.30
HERITAGE F/S, INC.					
35010989		01-40-33300		GAS	794.15
HERITAGE F/S, INC.					
35011059		01-40-33300		GAS	979.90
RUNCO OFFICE SUPPLIES AND EQUIP CO.					
875124-0		01-40-33500		OFFICE SUPPLIES	192.28
RUNCO OFFICE SUPPLIES AND EQUIP CO.					
875146-0		01-40-33500		OFFICE SUPPLIES	6.50
ABSOLUTE BEST CLEANING SERVICES, INC.					
13824		01-40-33502		CLEANING SERVICE	1216.67
COMCAST					
75247 8-3-22		01-40-33700		TELEPHONE	6.21
TECHNOLOGY MANAGEMENT REV FUND					
T2232914		01-40-33700		TELEPHONE	5.00
COMCAST					
75247 8-3-22		01-40-33701		CABLEW/INTERNET	6.22

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PAYABLE TO

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G/L NUMBER

CHECK DATE

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AMOUNT

DESCRIPTION

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	6726420220706	01-40-33702			1318.00	
STANLEY CONVERGENT SECURITY SOLUTIONS	6002656534	01-40-33703			129.78	
ALLCOMM SYSTEMS, INC.	13646	01-40-33900			182.92	
WORKING WELL	00386670-00	01-40-34200			270.00	
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING	107411	01-40-34202			1350.00	
COUNTY OF WILL	JULY 2022-001	01-40-34252			9999.16	
COUNTY OF WILL	JULY 2022-001 B	01-40-34252			188.16	
THE EAGLE UNIFORM COMPANY INC	INV-9165	01-40-37302			1087.50	
THE EAGLE UNIFORM COMPANY INC	INV-9220	01-40-37302			52.00	
RAY O'HERRON CO INC	2212057	01-40-37302			245.00	
LEXISNEXIS RISK SOLUTIONS	1213944-2022073	01-40-38901			150.00	
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES11593	01-40-38901			120.00	

TOTAL FOR FUND 01 DEPT. 40 39247.17

C.O.P.S. AND F.I.R.E. PERSONNEL TESTING	107411	01-42-34203			320.00	
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TOTAL FOR FUND 01 DEPT. 42 320.00

TOTAL FOR FUND 01 61931.03

MERTS HVAC	114596	03-30-31100			1179.25	
UNIFIRST CORPORATION	062 0515796	03-30-32900			55.56	
COMED	19001 8-2-22	03-30-33100			42.65	
ABSOLUTE BEST CLEANING SERVICES, INC.	13824	03-30-33502			1825.00	
CYNTHIA LEWIS	JULY 2022	03-30-33504.01			120.00	
AT&T	JUN 16 - JUL 15	03-30-33700			19.60	
SMITHEREEN COMPANY	2817206	03-30-33703			68.00	
ACE HARDWARE IN STEGER	152378	03-30-33900			53.99	

TOTAL FOR FUND 03 DEPT. 30 3364.05

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
KEITH'S POWER EQUIPMENT INC	118291	03-31-31100		MAINT-BUILDING	94.85
DESIDERIO LANDSCAPING LLC.	10624	03-31-31300		MAINT-PARKS	1875.00
SHOREWOOD HOME & AUTO, INC.	02-321668	03-31-31300		MAINT-TOOLS	50.59
SHOREWOOD HOME & AUTO, INC.	02-321986	03-31-31300		MAINT-TOOLS	294.95
COMED	29006 8-3-22	03-31-33100		ELECTRICITY	394.13
COMED	66000 8-3-22	03-31-33100		ELECTRICITY	254.36
COMED	82008 8-2-2022	03-31-33100		ELECTRICITY	87.74
STANLEY CONVERGENT SECURITY SOLUTIONS	6002682602	03-31-33704		SECURITY SYSTEM	116.80
TOTAL FOR FUND 03		DEPT. 31			3168.42
TOTAL FOR FUND 03					6532.47
THORN CREEK BASIN SANITARY DISTRICT					
MERTS HVAC	JULY 2022	06-00-15800		A/P THORN CREEK S	28475.50
	107914	06-00-31100		MAINT-BUILDING	75.00
CLARKES GARDEN CENTER	0224	06-00-31204		MAINT-PATCHING	210.00
CLARKES GARDEN CENTER	0235	06-00-31204		MAINT-PATCHING	559.98
CORE & MAIN	R260788	06-00-31504		MAINT-MAINS	810.00
M.E. SIMPSON CO., INC.	38485	06-00-31504		MAINT-MAINS	770.00
M.E. SIMPSON CO., INC.	38714	06-00-31504		MAINT-MAINS	1320.00
M&J UNDERGROUND, INC	M22-0261	06-00-31504.01			4740.00
M&J UNDERGROUND, INC	M22-0262	06-00-31504.01		MAINT-MAINS	4190.00
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC	SR4 35820	06-00-31800		MAINT-TOOLS	1600.00
UNIFIRST CORPORATION	062 515975	06-00-32900		MAINT-MATS	31.16
COMED	80004 8-3-22	06-00-33100		ELECTRIC	35.94
HERITAGE F/S, INC.	35010989	06-00-33300		GAS	306.92
HERITAGE F/S, INC.	35011059	06-00-33300		GAS	668.30
ACE HARDWARE-CRETE	8-3-22	06-00-33501		SHOP SUPPLIES	132.48
USA BLUE BOOK	060242	06-00-33501		SHOP SUPPLIES	615.87
UNIFIRST CORPORATION	062 0516017	06-00-33800		UNIFORM SERVICE	75.17

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UNIFIRST CORPORATION					
062 0517086		06-00-33800		UNIFORM SERVICE	75.17
WATER SOLUTIONS UNLIMITED					
105435		06-00-33907		CHEMICALS	4695.00
TOTAL FOR FUND 06		DEPT. 00			49386.49
TOTAL FOR FUND 06					49386.49
DANIEL ROBINSON					
REFUND		07-00-22050		VEHICLE STICKERS	15.00
KEITH'S POWER EQUIPMENT INC					
118291		07-00-31100		MAINT-BUILDING	94.84
MERTS HVAC					
107914		07-00-31100		MAINT-BUILDING	75.00
MERTS HVAC					
113042		07-00-31100		MAINT-BUILDING	45.00
DESIDERIO LANDSCAPING LLC.					
10624		07-00-31200		MAINT-STREETS	937.50
DESIDERIO LANDSCAPING LLC.					
10619		07-00-31213		MAINT-MOWING	720.00
DESIDERIO LANDSCAPING LLC.					
10620		07-00-31213		MAINT-MOWING	900.00
DESIDERIO LANDSCAPING LLC.					
10623		07-00-31213		MAINT-MOWING	1035.00
DESIDERIO LANDSCAPING LLC.					
10636		07-00-31213		MAINT-MOWING	1035.00
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC					
SR4 35820		07-00-31800		MAINT-TOOLS	1600.00
SHOREWOOD HOME & AUTO, INC.					
02-321668		07-00-31800		MAINT-TOOLS	50.59
SHOREWOOD HOME & AUTO, INC.					
02-321986		07-00-31800		MAINT-TOOLS	294.94
UNIFIRST CORPORATION					
062 515975		07-00-32900		MAINT-MATS	31.16
HERITAGE F/S, INC.					
35010989		07-00-33300		GAS	306.92
HERITAGE F/S, INC.					
35011059		07-00-33300		GAS	668.30
ACE HARDWARE-CRETE					
180258/1		07-00-33501		SHOP SUPPLIES	64.56
ACE HARDWARE-CRETE					
180345/1		07-00-33501		SHOP SUPPLIES	35.97
ACE HARDWARE-CRETE					
180372/1		07-00-33501		SHOP SUPPLIES	53.98
ACE HARDWARE-CRETE					
180466/1		07-00-33501		SHOP SUPPLIES	107.86
ACE HARDWARE-CRETE					
180584/1		07-00-33501		SHOP SUPPLIES	74.14
ACE HARDWARE-CRETE					
180600/1		07-00-33501		SHOP SUPPLIES	22.37
ACE HARDWARE-CRETE					
8-3-22		07-00-33501		SHOP SUPPLIES	141.94
ACE HARDWARE IN STEGER					
152163		07-00-33501		SHOP SUPPLIES	23.38

SYS DATE:08/11/22

VILLAGE OF STEGER

SYS TIME:12:52

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

[NW2]

REGISTER # 64

DATE: 08/11/22

Thursday August 11, 2022

PAGE 7

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DIST

=====

03		PLAYGROUND/RECREATION		6532.47	
06		WATER/SEWER FUND		49386.49	
07		ROAD & BRIDGE		8563.05	
08		MOTOR FUEL TAX		328.89	
16		H.S.E.M.		489.49	
25		CAPITAL PROJECTS		2450.00	

TOTAL FOR REGULAR CHECKS:

129,681.42

SYS DATE:08/11/22

VILLAGE OF STEGER  
A / P W A R R A N T L I S T

SYS TIME:12:52  
[NW2]

DATE: 08/11/22

Thursday August 11, 2022

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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
GORDON FOOD SERVICE INC 14899		893 01-00-38900	08/03/22	14899 MISC. OTHER	399.24
TOTAL FOR FUND 01		DEPT. 00			399.24
MERTS HVAC 107912		893 01-20-31100	08/05/22	14904 MAINT-BUILDING	5 726.25
TERRY'S FORD 61294		893 01-20-31805	08/02/22	14907 MAINT-VEHICLES	? 2513.32
TOTAL FOR FUND 01		DEPT. 20			3239.57
TOTAL FOR FUND 01					3638.81
JENNINGS ELECTRIC 14905		896 26-00-38900	08/19/22	149-05 PAYOUT EXPENSE	29765.00
MERTS HVAC 14906		896 26-00-38900	08/19/22	149-06 PAYOUT EXPENSE	49364.00
TOTAL FOR FUND 26		DEPT. 00			79129.00
TOTAL FOR FUND 26					79129.00
** TOTAL MANUAL CHECKS LISTED					82767.81
** TOTAL OF ALL LISTED CHECKS					212449.23



## SERVICE AGREEMENT

This Service Agreement (“Agreement”) is entered into as of July 19, 2022 (“Effective Date”), by and between Andy Frain Services, Inc. (“Contractor”), an Illinois corporation with its principal office located at 761 Shoreline Drive, Aurora, IL. 60504, and Village of Steger, Illinois (“Customer”), having its principal place of business at 3320 Lewis Avenue, Steger, IL 60475 (collectively, the “Parties”).

### UNDERSTANDINGS

1. Customer represents that it owns and operates the premises (“Property”) as more fully described in Schedule 1 to this Agreement;
2. Contractor is in the business of supplying Crossing Guard personnel (“Services”) and is willing to furnish such services and personnel to Customer with respect to the Property and subject to the terms, conditions and provisions of this Agreement;
3. Customer desires Contractor to furnish the Services and Contractor desires to furnish the Services at the Property, as further described below;

NOW, THEREFORE, in consideration of the foregoing, and for good and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and Customer hereby agree as follows:

### AGREEMENT

1. Engagement. Customer and Contractor agree that Contractor shall furnish Services at the Property, and Contractor agrees to furnish Services at the bill rates set forth herein and subject to the terms and conditions of this Agreement.
2. Term. The Services shall begin on August 1, 2022 and shall continue until July 31, 2022, with three (3) one-year options to renew, unless terminated earlier pursuant to the terms and conditions of this Agreement. Either party may terminate this Agreement upon thirty (30) days written notice for any or no reason, provided that Contractor shall be paid for all Services rendered prior to the effective date of the termination.
3. Services. As set forth in Schedule 1, Contractor shall furnish Crossing Guards (“Service Personnel”) as requested by Customer at the Property (collectively known hereinafter as the “Services” unless specifically identified otherwise). Contractor shall furnish its Services set forth in the Statement of Work(s) attached hereto and made a part hereof as Schedule 1 or any subsequent validly and mutually executed statements of work, subject to the terms, conditions, and provisions of this Agreement (“Statement of Work”). In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions set



forth in Schedule 1 or any Statement of Work, the terms and conditions of this Agreement shall control.

Posts. Contractor's Service Personnel shall be assigned to specific posts at the Property pursuant an agreed upon deployment. Any Post Orders prepared by or at the direction of Customer may also include information related to the assigned post, provided, however, such Post Orders are not incorporated herein and may not contradict the terms of this Agreement. In the event of a conflict between the Contractor's obligations set forth herein and any applicable Post Orders, this Agreement shall control.

Scope of Services. Services shall be provided in accordance validly executed Statements of Work. The Parties agree that any change in the Services contemplated by this Agreement, including any modification, supplementation or reduction in Service Personnel, shall be made by a request in writing by Customer and, if such changes or modifications are accepted by Contractor, shall be agreed upon in writing signed by Customer and Contractor. If at any time Contractor believes that additional Service Personnel or related actions in excess of the Services expressly requested by Customer are necessary to properly furnish Services at the Property, Contractor may so inform Customer. However, the Parties agree that Contractor's responsibility is solely limited to providing Service Personnel, and Contractor has not been engaged by Customer as a consultant or otherwise to provide advice or an assessment of security, site evaluation or staffing needs at the Property, except as otherwise specifically stated herein. Contractor shall not be responsible for any decisions or security assessments made by Customer or anyone else, including pertaining to the sufficiency and assigned location of Service Personnel. The Parties agree that Contractor does not herein or otherwise represent and cannot warrant, expressly or impliedly that the Services furnished will prevent or minimize the likelihood of loss or damage.

Compliance. Contractor shall comply with all applicable local, State, and Federal laws, rules and regulations which govern the Services and furnishing of the same. Contractor shall obtain all such licenses and permits which may be required by any governmental authority for the furnishing of Services prior to furnishing the same. Where non-security staff are requested and are not required to be licensed by applicable law, such personnel will not have security licenses.

Independent Contractor. Contractor is an independent contractor of Customer. All Service Personnel shall be the employees of Contractor and shall not under any circumstances be deemed to be employees of Customer. Contractor shall pay all wages, all applicable taxes and shall comply with all other legal obligations as the employer of the Service Personnel.

Supervision. Contractor shall at all times be responsible for the direct supervision of its Service Personnel, contractors, subcontractors, agents, licensees, and assigned to and responsible for managing Services at the Property. A designated representative of Contractor shall, in turn, report and confer with a designed representative of Customer at the Property with respect to the Services performed under this Agreement. Such reporting and conferring shall occur as frequently as mutually agreed upon by the Parties from time to time.

4. Personnel. Contractor agrees as follows:

a. Contractor represents that all Service Personnel utilized by Contractor under this Agreement shall be trained by Contractor using Contractor's approved materials/instructions and shall be competent to perform their duties and otherwise furnish the Services. Additional training specific to the execution of screening services will be provided by Customer, at Customer's sole expense.

b. At Contractor's sole cost and expense, Contractor shall provide each Service Personnel with a proper uniform. Customer shall provide Contractor with all necessary equipment, including screening devices and Personal Protective Equipment (PPE), at Customer's sole expense.

c. Contractor shall furnish Services in conformity with practices which are generally accepted and current in the Crossing Guard industry.

d. Contractor represents that Contractor has or will perform background checks for those Service Personnel which are licensed security officers in accordance with applicable federal, state, municipal and local law that includes criminal and, if applicable, motor vehicle histories on licensed security officers and may include other matters as required by applicable law. Contractor further represents that all such licensed security officer Service Personnel have passed such background checks prior to furnishing the Services. Such background checks shall be obtained by Contractor at Contractor's sole cost and expense. The cost of any additional background checks or more extensive background checks required by Customer shall be reimbursed by Customer.

5. Equipment. Any and all property, equipment, supplies and materials furnished by Contractor hereunder and placed at or on any of the sites identified in this Agreement shall remain the property of Contractor, and Contractor shall at all times during and after the term of this Agreement have the sole and exclusive right to install, maintain, replace and remove such property, equipment, supplies and materials. Any equipment required by Customer in addition to those items specifically identified in Schedule 1 shall be separately billable to Customer. Any equipment provided by Customer shall remain the property of the Customer. Contractor shall not be liable for the maintenance, calibration, performance, and/or accuracy of equipment provided by Customer.

6. Obligations of Customer. Customer agrees as follows:

a. Customer shall pay Contractor for the Services provided by Contractor at the hourly rates mutually agreed upon and pursuant to the terms and conditions contained stated in this Agreement.

b. Customer shall remain solely responsible for any decisions or directions to Contractor concerning the location, number or extent, or placement or sufficiency of Service Personnel requested under this Agreement. If Customer materially alters any express instructions or directions given by Contractor to the Service Personnel or if Customer assumes any material supervision over the Service Personnel, Customer shall be solely liable for any and all such alterations or supervision and Customer agrees to indemnify, defend and hold harmless Contractor from and against any and all losses, claims, expenses

(including reasonable attorney's fees) or damages arising from or relating to such alterations or supervision, but only to the extent they were the excess result of and caused by such alterations or supervision.

c. To effectuate this Agreement, Customer shall provide Contractor with such information, including the Post Orders concerning the Property or sufficient information to enable Contractor to prepare Post Orders for the Property, as are necessary for Contractor to furnish the Services pursuant to this Agreement.

d. Customer shall provide Contractor with information Customer has pertaining to the Property necessary to ensure that the Service Personnel are trained and prepared to provide the Services at the Property, including information necessary to train those Service Personnel with responsibilities concerning the alarms systems, elevator and light controls, cameras and access control systems for the Property. Except as otherwise set forth herein or agreed by Contractor, Customer shall be solely responsible for managing and maintaining the Property and otherwise managing, maintaining and providing any services with respect to the Property, other than the Services contemplated by this Agreement.

e. Customer represents it is duly authorized to retain Contractor to provide Services at the Property and to execute this Agreement.

7. Compensation.

a. Bill Rates. Customer shall pay Contractor for the Services at the rates set forth in Schedule 1.

b. Invoices. Contractor shall invoice Customer for Services performed under this Agreement. Invoices shall be sent to Customer on a weekly schedule at Customer's location identified in Schedule 1.

c. Payment. Payments are due thirty (30) days from the invoice date. Any objection, dispute or claim regarding the amount of an invoice or the Services rendered (or not rendered) must be sent in writing by Customer to Contractor within thirty (30) days from the date Customer received such invoice, setting forth the nature of the objection, dispute or claim, and including all supporting documentation, or such objection, dispute or claim shall for all purposes be deemed waived by Customer. Customer agrees to pay a late fee of 1½ % of the outstanding total balance owed for Services per month (or any part thereof) plus all reasonable collection and attorney's fees and costs which may be reasonably incurred by Contractor in the attempted collection or collection of any invoice(s) not paid pursuant to the terms of this Agreement.

d. Records. Upon request, Contractor shall furnish Customer with copies of completed daily timesheets and other records which form the basis of billings for Services performed by Contractor under this Agreement. Such records shall contain information sufficiently detailed so as to indicate the Property where and when such Services were performed and with what Service Personnel.

e. Rate Change. Hourly rates as stated herein are subject to adjustment for changes in any federal, state or municipal law, regulation, administrative ruling, collective bargaining agreement, or operational needs resulting in any increase in work hours, wages, benefits, taxes, working conditions or other cost incurred by Contractor in the performance of this Agreement. In the event Contractor desires to adjust such rates, Contractor shall provide Customer with written notice of such desired adjustment. Within thirty (30) days of

receiving such notice of desired adjustment, Customer may terminate this Agreement otherwise such desired adjustment shall become immediately effective and shall remain in effect until the earlier of termination of this Agreement or any further annual or other adjustment as provided by this Agreement.

f. Cancellation Fee. Contractor has allocated resources to the project that may be difficult or impractical to reallocate to other projects in the event of any cancellation. In the event of cancellation of this Agreement less than 48 hours prior to the commencement of services date, Customer shall pay 4 hours for each Contractor employee scheduled to provide services. In the event of cancellation of this Agreement after its commencement date, but prior to the termination date, Customer shall pay for all hours actually worked and a 15% cancellation fee predicated on the estimated subtotal for Contractor Services to have been provided through the date provided in Section 2 above.

8. Insurance. Contractor shall maintain during the term of this Agreement, at its own expense, insurance policies insuring Contractor and the Service Personnel furnishing Services, as follows:

<b>TYPE OF INSURANCE</b>	<b>LIMIT OF INSURANCE</b>
General Commercial Liability - Occurrence Form	\$1,000,000 Per Occurrence
Workers Compensation & Employers Liability	Statutory
Business Auto Liability including Hired and Non Owned Auto Liability	\$1,000,000
Excess/Umbrella	\$9,000,000 Per Occurrence \$9,000,000 Aggregate

Contractor agrees solely with respect to liability caused by the sole negligent acts of Contractor, to name Customer its officers, employees and directors as Additional Insureds on Contractor's General Commercial Liability and Auto liability insurance policies.

9. Indemnification. Contractor shall indemnify Customer, its officers, members, affiliates, subsidiaries, and employees from and against losses, claims, damages, injuries, liabilities and judgments that Customer may sustain and which are determined to by court of law to be caused solely by the direct, gross negligent acts of Contractor or Service Personnel while engaged in the performance of contracted-for Services under this Agreement, and subject to the provisions set forth herein. Customer shall indemnify Contractor, its officers, members, affiliates, subsidiaries and employees from and against losses, claims, damages, injuries, liabilities and judgments that Contractor may sustain and which are determined by court of law to be caused negligent or contributory negligent acts of Customer.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not indemnify or be required to indemnify Customer from or against any losses, claims, damages, injuries, liabilities or judgments to the extent that they are: (i) caused by the contributory negligence of Customer or its directors, officers, members, partners, affiliates, licensees, invitees, representatives, agents, or employees; (ii) arising from Customer's business decisions, including but not limited to, decisions to remove patrons or personnel from the Property and

decisions regarding the number or placement of Service Personnel or hours of service; (iii) caused by or resulting from the wrongful or negligent acts, errors or omissions of third parties; or (iv) arising out of injury to or death of any employee of Contractor, unless caused solely by the direct negligence of Contractor.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be liable to Customer for any injury (including death) to any person, including an employee of Contractor, arising from a slip, trip or fall due to any premises defect while on or near the premises of Customer. It is expressly understood and agreed that Contractor is not responsible for performing any maintenance or construction services including but not limited to elevator or escalator maintenance, concrete, sidewalk, walkway, tile, carpeting (or floor/ground/stair covering of any kind), pavement, curb, roadway, light repair, lock or alarm device repair or maintenance, building upkeep, snow removal, or garbage, debris, food, water or transient substance removal. It is further understood and agreed that Contractor is not required or requested to report any maintenance needs or failures to Customer, other than those obvious during reasonable inspection and which pose an immediate danger to persons permitted on the Property.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be liable to Customer for any injury or illness caused by any person entering onto Customer's property. Contractor does not warrant nor represent that its Services will prevent any injury or illness caused by any person entering onto Customer's property.

Notwithstanding anything to the contrary in this Agreement, the Parties agree that any additional insured or indemnity provision throughout this Agreement applies only to claims caused by the direct negligent acts of Contractor and its employees while performing agreed upon duties and Services.

10. Limitation of Liability.

a. **Liability:** Contractor shall not be liable for any loss of profits or any consequential, indirect or special loss, damage or injury of any kind suffered or incurred by Customer arising indirectly from the performance or non-performance of Contractor's obligations under this Agreement (including, but not limited to, a failure to meet any the agreed upon number of Service Personnel to for the purposes of the Agreement), any breach of Contractor's obligations under or in connection with this Agreement or from any negligence, misrepresentation or other act or omission by Contractor or Contractor's employees, agents or contractors.

b. **Maximum liability:** Notwithstanding anything else in this Agreement, Contractor's liability, whether in contract or pursuant to any cancellation of this Agreement or in tort or otherwise, in respect of all claims for costs, loss, damage or injury arising from breach of any of Contractor's obligations arising under or in connection with this Agreement, from any cancellation of this Agreement or from any negligence, misrepresentation or other act or omission by Contractor or, its employees, agents or contractors, shall not exceed \$500 in respect of one event (or a series of failures arising from the same event). Where there is

more than one event (or series of failures arising) Contractor's aggregate maximum liability during the term of this Agreement is limited to \$500.

11. Contractor's Employees. During the term of this Agreement and for a period of twelve (12) months immediately following the end or termination of this Agreement, neither Customer nor Customer's vendors, contractors, employees, representatives, or affiliates shall solicit or offer to hire, or hire any employees of Contractor, without the prior written consent of Contractor. This paragraph shall survive termination of this Agreement, regardless of the reason of, basis for or circumstances surrounding such termination.

12. Force Majeure. In the event that operations at the Property where Services are performed are halted or substantially decreased by reason of war, hostilities, revolution, riot, civil commotion, terrorist attack, national emergency, strike, labor dispute, lockout, picketing, unavailability of supplies, failure of communication equipment, epidemic, pandemic, endemic, fire, flood, weather-related issue, earthquake, force of nature, explosion, embargo, or any other Act of God, or any law, proclamation, regulation, ordinance, or other act or order of any court, government or governmental agency, or other cause reasonably beyond the control of the Parties ("Force Majeure"), this Agreement (and payment for Services hereunder) may be suspended by either Party for the duration of such halted or decreased operations, on twenty-four (24) hours' notice addressed by the affected Party to the other Party. Notwithstanding the foregoing, Customer shall pay, in accordance with the terms hereof, Contractor for all Services provided or scheduled to be provided prior to such suspension of, or decrease in, operations.

In the event that Contractor is prevented from completing this contract by reason of Force Majeure, this Agreement may be suspended for the duration of such hardships, on twenty-four (24) hours' notice addressed by Contractor to Customer, provided that Contractor uses reasonable efforts to cure or mitigate any delays or failure to perform.

13. Default. Each party may terminate this Agreement immediately if any of the following events shall occur: (a) default by the other party in the performance of the terms and conditions of this Agreement, including but not limited to Customer's failure to timely make payments required hereunder when due, which default continues for five (5) days or more after written notice from the other party; (b) if at any time during the term of the Agreement there shall be filed by such party in any court, pursuant to any statute, either of the United States or of any state, territory or possession, a petition in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver to receive all or a portion of such party's property; (c) if such party makes an assignment for the benefit of creditors; or (d) if such party is declared bankrupt in an involuntary proceeding, or is ordered into receivership.

14. Notices. Any notices, requests or other communications required or permitted to be given hereunder shall be in writing and shall be delivered by hand, by overnight courier, or mailed by registered or certified mail, return receipt requested, postage prepaid, and addressed to the appropriate Party at its address, as set forth below:

Customer: The name and address identified by Customer in Schedule 1.

Contractor:

Andy Frain Services, Inc.  
761 Shoreline Dr.  
Aurora, IL 60504  
Tel: (630) 820-3820  
Attention: David Clayton, President  
Copy: Stacey McGlynn Atkins, General Counsel

Notices will be effective on the first business day following receipt thereof. Notices sent by certified mail or courier will be deemed received on the date of delivery as indicated on the return receipt or delivery notice; notices sent by facsimile will be deemed received on the date transmitted as indicated on the facsimile transmission confirmation page. Rejection or other refusal to accept or inability to deliver because of changed address or fax number of which no notice was given, shall not affect the validity or the effectiveness of the notice, request, or other communication. By giving at least five (5) days' prior written notice thereof, either Party may from time to time, at any time change its contact information listed above in this section 14 (*Notices*).

15. Assignment. This Agreement shall not be assigned in whole or in part by either Party without the prior written consent of the other Party provided, however, that so long as a Party is not in default under this Agreement, that Party may assign this Agreement to an entity with which it merges or consolidates or which acquires substantially all of its assets or stocks.

16. Confidentiality. By virtue of the Agreement, the parties may have access to information that is confidential to one another ("Confidential Information"). Confidential Information means any and all technical and non-technical information provided by either Party to the other, including but not limited to trade secret, and proprietary information of all types, including, but not limited to, business methods, techniques, sketches, drawings, works of authorship, models, inventions, know-how, processes, apparatuses, equipment, algorithms, software programs, software source documents, and formulae related to the current, future, and proposed products and services of each of the Parties, and including, without limitation, their respective information concerning financial information, procurement requirements, purchasing, manufacturing, customer lists, customer data, investors, employees, business and contractual relationships, business forecasts, sales and merchandising, marketing plans and information the disclosing Party provides regarding third parties. Each Party shall permit access to Confidential Information of the other Party only to those of its employees or authorized representatives having a need to know and who have agreed to the terms of this Agreement. Each Party shall take such action as shall be necessary or appropriate to preserve and protect the Confidential Information of the other Party, and in any event using means not less protective than those used to protect its own Confidential Information. Confidential

Information shall not be reproduced or stored in any form except as required to accomplish the intent of this Agreement. Any reproduction of any Confidential Information of the other Party by either Party shall remain the property of the Party disclosing Confidential Information (the "Disclosing Party") and shall contain any and all confidential or proprietary notices or legends which appear on the original, unless otherwise authorized in writing by the other Party. Notwithstanding the above, a Party to whom Confidential Information was disclosed (the "Recipient") shall not be in violation of this Section 16 with regard to a disclosure that was in response to a valid order by a court or other governmental body or otherwise required by law, provided that the Recipient provides the Disclosing Party with prior written notice of such disclosure in order to permit the Disclosing Party to seek confidential treatment of such information. A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other party. Nothing shall prevent either party from disclosing the terms or pricing under the Agreement in any legal proceeding arising from or in connection with the Agreement or from disclosing the Confidential Information to a governmental entity or pursuant to lawfully issued subpoena as required by law.

17. Entire Agreement. This Agreement, including all Exhibits, Schedules and Statements of Work hereto (which are incorporated herein by reference), constitutes the complete agreement of the Parties with respect to the subject matter hereof and supersedes all prior negotiations, agreements, representations and understandings, if any, between the Parties concerning the same, whether written or oral. Should any term contained in any Exhibit conflict with any provision of this Agreement, the provision contained in this Agreement controls, unless the term contained in the Exhibit expressly states otherwise. The Parties have not relied upon any promises, representations, warranties, agreements, covenants or undertakings, other than those expressly set forth or referred to herein.

18. Modifications and Amendments. This Agreement shall not be modified or amended in any respect except by written instrument duly executed by or on behalf of each of the Parties. Any language or provisions contained on either Party's website or product schedule or contained in any shrinkwrap or "clickwrap" agreement, shall be of no force and effect and shall not in any way supersede, modify or amend this Agreement.

19. No Third Parties. No person other than the Parties to this Agreement has any rights or remedies to, under or deriving from this Agreement. This Agreement creates no third-party benefits.

20. Severability. If any term or provision of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, be invalid or unenforceable, the remaining terms and provisions of this Agreement, or the application of such terms or provisions to the person or circumstances, other than those as to which it is held invalid or



unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law.

21. Miscellaneous.

a. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Execution of this Agreement may be completed by electronic signature or e-mail transmission. Electronic or e-mail signatures shall have the same force and effect as an original, hard copy of such signature.

b. Survival. The representations, warranties, covenants and agreements contained in or made pursuant to this Agreement shall survive the termination of this Agreement.

c. Choice of Law/Jurisdiction. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The Parties' consent that any action brought to enforce the terms of this Agreement shall be brought in a court of competent jurisdiction in the State of Illinois and the parties waive any right to object to the jurisdiction of the State of Illinois over any dispute concerning this Agreement.

d. Non-Waiver. Any waiver, permission, consent or approval of any kind or nature by any party hereto, must be in writing and shall be effective only in the specific instance, to the extent of and for the specific purpose given, and the same shall not operate or be construed as a waiver of any subsequent breach, default, provision or condition of this Agreement by any party hereto, including the party to whom originally given.

e. Successors. This Agreement shall be binding upon and inure to the benefit of Contractor and Customer and their representative successors and/or assigns.

f. Time is of the Essence. Time is of the essence with respect to each Party's obligations under this Agreement.

[SERVICE AGREEMENT SIGNATURE PAGE TO FOLLOW]

**SCHEDULE 1**

**STATEMENT OF WORK**

This Statement of Work ("Statement of Work") is entered into as of July 19, 2022 (the "Effective Date") by and between Andy Frain Services, Inc., an Illinois corporation having a place of business at 761 Shoreline Dr., Aurora, IL 60504 ("Contractor") and Village of Steger, Illinois ("Customer"), having its principal place of business at 3320 Lewis Avenue, Steger, IL 60475. Contractor and Customer may be collectively referred to herein as the "Parties". All capitalized terms used but not otherwise defined in this Statement of Work shall have the meanings ascribed to such terms in the Agreement (defined below).

WHEREAS, the Parties entered into that certain Service Agreement (the "Agreement");

WHEREAS, the Parties desire to execute this Statement of Work which is issued pursuant to the Agreement;

WHEREAS, the Parties agree that this Statement of Work shall be incorporated by reference into the Agreement;

Now therefore, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Services. The Services shall consist of Crossing Guard personnel furnished for Customer at the Property (defined below).
2. Term. The Term of this Statement of Work shall be from August 1, 2022 to July 31, 2023, with three (3) one-year options to renew.
3. Service Location. At such specific locations pursuant to written post orders (defined below) ("Property").
4. Scope of Work. Provide security officers and/or event personnel at the Property pursuant to Customer's requested post orders.
5. Rates. Contractor shall provide the Service Personnel and any necessary equipment at the below hourly rate:

<b>Service Personnel</b>	<b>Regular</b>	<b>Overtime</b>	<b>Holiday</b>
Crossing Guards <sup>1</sup>	\$21.82	\$32.73	\$32.73
Supervisor <sup>2</sup>	\$21.82	\$32.73	\$32.73

<sup>1</sup> Each Crossing Guard will be invoiced a minimum of one (1) hour per shift.

<sup>2</sup> Each Supervisor will be invoiced a minimum of four (4) hours per school day.

Included:

- All management and administrative cost; industry standard Crossing Guard training and state certification (for licensed positions)
- Pre-employment drug screening
- All uniforms, payroll and associated expense
- All recruiting, screening and hiring expense
- Workers Compensation, Auto, and General Liability Insurance

Additional coverage hours requested by Customer beyond those set forth in the Deployment will be billed at standard bill rates with one-week advance notice, additional coverage hours without one-week advance notice, will be billed at 1 1/2 time the standard bill rate.

Holiday pay and bill rates will be 1-1/2 times the normal rate.

Holidays: New Year's Day, Easter, Memorial Day, 4th of July, Labor Day, Thanksgiving Day, Christmas Day

Invoicing: a) due net 30.

Invoices shall be sent to \_\_\_\_\_.

6. This Statement of Work shall be incorporated into the Agreement by reference.

7. The Parties hereby acknowledge that this Statement of Work may contain terms and conditions that conflict with the terms and conditions of the Agreement. To the extent of any such conflict, the Parties agree that the terms and conditions of the Agreement shall control. In addition, the Parties agree that the Agreement shall not be modified, supplemented, or amended by the terms of any invoice, purchase order, and/or other document.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Statement of Work as of the first date written above.

CONTRACTOR:  
**ANDY FRAIN SERVICES, INC.**

CUSTOMER:  
**VILLAGE OF STEGER, IL**

By: \_\_\_\_\_  
Laura A. Grund  
Vice President  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

RESOLUTION NO. 1169

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

**A RESOLUTION RESCINDING RESOLUTION NO. 1167 REGARDING  
MAINTENANCE UNDER THE HIGHWAY CODE FOR THE VILLAGE OF  
STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.**

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

**WHEREAS**, the President and the 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 Board previously passed Resolution No. 1167, titled "Resolution for Maintenance Under the Illinois Highway Code" on July 5, 2022 (hereinafter "Resolution No. 1167"), which is attached hereto and incorporated herein as Exhibit A, appropriating funds for the maintenance of streets and highways under the applicable provisions of the Illinois Highway Code; and

**WHEREAS**, the Corporate Authorities have determined that it is necessary to rescind Resolution No. 1167 and replace it with other legislation to better effectuate the intent of Resolution No. 1167;

**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:

**SECTION 1: Rescission of Resolution No. 1167.** The Corporate Authorities hereby rescind Resolution No. 1167 in its entirety and deem it no longer in effect.

**SECTION 2: 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 3: Effective Date.** This Resolution shall be effective and in full force immediately upon passage and approval.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2022.

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

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2022.

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

Roll Call Vote:

Voting in favor:

Voting against:

Not voting:

**Exhibit A**

**Resolution 1167 titled “Resolution for  
Maintenance Under the Illinois Highway Code”**

[Attached]



**Resolution for Maintenance  
Under the Illinois Highway Code  
(Motor Fuel Tax)**



Resolution Number <u>1170</u>	Resolution Type <u>Original</u>	Section Number <u>22-00000-00-GM</u>
----------------------------------	------------------------------------	---

BE IT RESOLVED, by the President and Board of Trustees of the Village of Steger Illinois that there is hereby appropriated the sum of Two-hundred fifty-six thousand, four-hundred sixteen dollars, and ten cents Dollars (\$256,416.10) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/22 to 06/30/23.

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 08/15/22

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this            day of August, 2022

(SEAL)

Clerk Signature

**APPROVED**

Regional Engineer  
 Department of Transportation  

Date



Resolution for Maintenance Under the Illinois Highway Code (Rebuild IL)



Resolution Number 1171, Resolution Type Original, Section Number 22-00000-00-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 Five-hundred twenty-five thousand, five-hundred eighty-three dollars, and ninety cents Dollars (\$525,583.90) of Rebuild IL funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/22 to 06/30/23.

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 Rebuild IL 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 08/15/22.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this August, 2022 day of August, 2022.

(SEAL)

Clerk Signature box

APPROVED

Regional Engineer Department of Transportation and Date box





Resolution for Maintenance Under the Illinois Highway Code



Resolution Number <u>1167</u>	Resolution Type Original	Section Number 22-00000-00-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 Seven Hundred Eighty-Two Thousand Dollars (\$782,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/22 to 12/31/22.

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

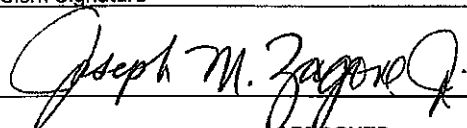
BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

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 07/05/22

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 5<sup>th</sup> day of July, 2022

(SEAL)

Clerk Signature  
  
 APPROVED

Regional Engineer  
 Department of Transportation  
 Date



Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency Village of Steger	County Cook	Section Number 22-00000-00-GM
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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

PLUS					
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 07/05/22
-----------------------------------	------------------

Title

Village President

BY:

Consulting Engineer Signature 	Date 06/13/2022
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Title

Project Manager

P.E. Seal

	Date 11/30/2023
--	--------------------

Approved:

Regional Engineer, IDOT	Date
<input type="text"/>	<input type="text"/>



Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type Original

Estimate of Cost for  
Municipality

Local Public Agency	County	Section Number	Maintenance Period Beginning	Ending
Village of Steger	Cook	22-00000-00-GM	01/01/22	12/31/22

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	CCC&G R&R, Patching, Milling, Resurfacing					\$691,000.00
<b>Total Operation Cost</b>								\$691,000.00

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)	\$166,000.00	\$525,000.00		\$691,000.00
<b>Maintenance Total</b>	\$166,000.00	\$525,000.00		\$691,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$35,500.00			\$35,500.00
Engineering Inspection	\$43,500.00			\$43,500.00
Material Testing	\$12,000.00			\$12,000.00
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>	\$91,000.00			\$91,000.00
<b>Total Estimated Maintenance</b>	\$257,000.00	\$525,000.00		\$782,000.00

Remarks

SUBMITTED

Local Public Agency Official	Date
<i>h y f R</i>	070522

Title  
Village President

APPROVED

County Engineer/Superintendent of Highways	Date

Regional Engineer Department of Transportation	Date

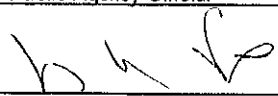


Local Public Agency Village of Steger	Type Village	County Cook	Section Number 22-00000-00-GM
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

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	\$166,000.00	\$525,000.00
Maintenance Engineering	\$91,000.00	
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$257,000.00</b>	<b>\$525,000.00</b>

Comments

Local Public Agency Official 	Date 07/05/22
--	------------------

Title Village President
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Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date

## Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of- Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
<b>TOTAL</b>								
Add Item								

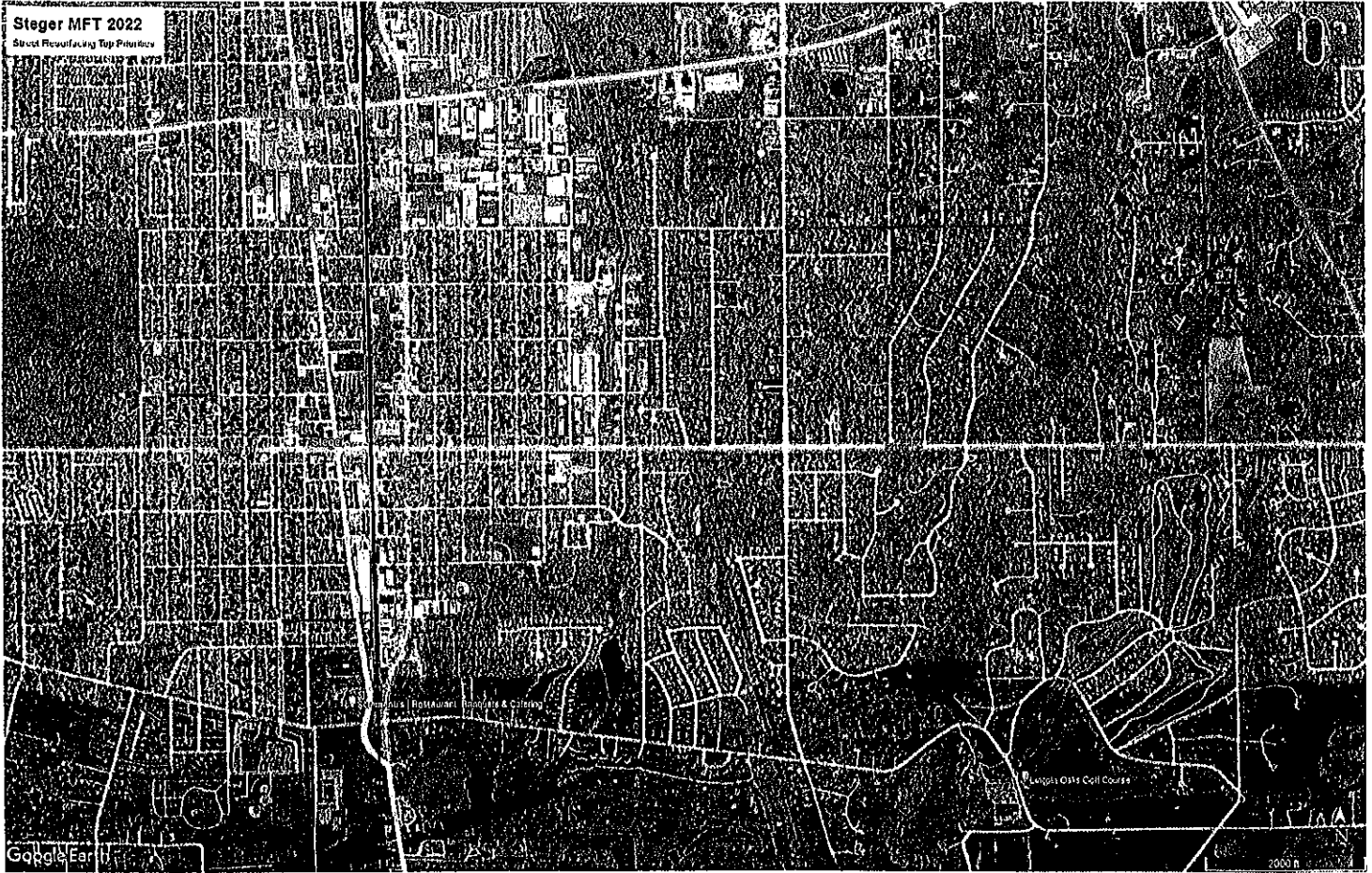
Steger - 2022 MFT Priorities

Updated June 28, 2022

Priority	Curb/Cutline	(ft)	(ft)	Steger - 2022 MFT Priorities	Length (ft)	Width (ft)	Area (Sq Yd)	Proposed Improvement	Cost per Unit					PCC Base R/R (\$/Sq Ft)	Contingency (L. Est)	Total Cost
									1/4" x 1/4" (Sq Yd)	1/4" Surf (Sq Yd)	Grd Patch (Sq Yd)	CC/CR R/R (ft/ft)	CC/CR R/R (\$/ft)			
1	No	10	---	Alley - Emerald Ave to 33rd Pl	430	12	673	patching (4") m/1 2", prime, resurface 2"	\$ 2,009.07	\$ 6,100.22	\$ 2,655.87	\$ -	\$ -	\$ -	\$ 1,846.04	\$ 12,610.64
2	No	10	---	Alley - Phillips Ave to Florence Ave	329	10	339	patching (4") scurry/m/1 1/2", prime, resurface 2"	\$ 1,188.11	\$ 3,665.76	\$ 1,694.44	\$ -	\$ -	\$ -	\$ 972.95	\$ 7,459.26
3	Yes	0	0	Stop Sign - Ct - Wentworth Ave to Cullendale	690	28	2,425	heavy prime, resurface 1.5"	\$ -	\$ 19,332.82	\$ -	\$ -	\$ -	\$ -	\$ 2,902.83	\$ 22,235.65
4	No	10	---	Alley - W of Chicago Rd, 34th Pl to 36th St (minus 170 ft)	649	12	1,120	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 3,920.00	\$ 6,937.60	\$ 5,600.00	\$ -	\$ -	\$ -	\$ 2,755.84	\$ 21,228.24
5	No	10	---	Alley - E of Chicago Rd, 34th Pl to 35th St	335	12	447	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 1,593.33	\$ 3,564.40	\$ 2,233.33	\$ -	\$ -	\$ -	\$ 1,104.18	\$ 6,495.21
6	Yes	3	5	Knoctwood Dr - Loomis St to Morgan St	550	29	1,589	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 5,591.11	\$ 12,678.33	\$ 2,263.33	\$ 3,025.00	\$ -	\$ -	\$ 3,547.32	\$ 27,196.03
7	Yes	3	5	Cedarwood Dr - Loomis St to Morgan St	685	29	1,979	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 6,926.11	\$ 15,791.93	\$ 2,968.33	\$ 3,767.50	\$ -	\$ -	\$ 4,416.02	\$ 33,871.50
8	Yes	5	5	Royal Oaks Dr - Loomis St to Morgan St	4,490	29	14,589	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 61,092.40	\$ 118,422.28	\$ 36,473.14	\$ 245,300.00	\$ -	\$ -	\$ 24,273.17	\$ 292,769.99
9	No	3	---	227th St - State St to Sherman Rd	3,115	22	7,814	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 28,850.59	\$ 60,743.27	\$ 11,421.87	\$ -	\$ -	\$ -	\$ 14,825.32	\$ 113,650.81
10	No	10	---	Keeney Ave - 32nd St to 33rd St	700	21	1,633	patching (4") scurry/m/1 1/2", prime, resurface 1.5"	\$ 5,718.87	\$ 13,034.00	\$ 6,156.87	\$ -	\$ -	\$ -	\$ 4,037.60	\$ 30,956.81
11	Yes	3	10	33rd St - Morgan St to Pecora St	620	25	1,701	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 6,288.89	\$ 14,203.07	\$ 2,856.87	\$ 6,810.00	\$ -	\$ -	\$ 4,810.29	\$ 34,978.92
12	Yes	5	5	37th St - Halsted Blvd to Chicago Rd	915	28	2,543	patching (4") m/1 1.5", prime, resurface 1.5"	\$ 9,251.87	\$ 21,093.80	\$ 6,626.33	\$ 5,032.50	\$ -	\$ -	\$ 6,297.88	\$ 48,284.25
13	No	0	---	Georgia St - Frederick Rd to Sherman Rd	920	20	2,044	m/1 1", prime, resurface 1.5"	\$ 7,453.59	\$ 18,314.67	\$ -	\$ -	\$ -	\$ -	\$ 3,520.53	\$ 28,999.76
14	Yes	20	0	Green St - 20th St to 31st St	625	25	1,764	patching only, two large areas mainly	\$ -	\$ -	\$ 17,638.63	\$ -	\$ -	\$ -	\$ 2,845.81	\$ 20,224.72
15	Yes	3.5	0	Green St - 31st St to 32nd St	635	25	1,784	patching only	\$ -	\$ -	\$ 8,814.88	\$ -	\$ -	\$ -	\$ 992.19	\$ 7,608.77
16	No	10	---	Lira Ln - Royal Oaks Dr to Oakland Drive	1,000	20	2,222	patching only	\$ -	\$ -	\$ 11,311.11	\$ -	\$ -	\$ -	\$ 1,668.87	\$ 12,777.18
<b>Totals</b>					<b>18,823</b>	<b>---</b>	<b>44,538</b>		<b>\$ 127,269.07</b>	<b>\$ 311,957.65</b>	<b>\$ 118,467.17</b>	<b>\$ 43,975.00</b>	<b>\$ -</b>	<b>\$ 80,129.81</b>	<b>\$ 690,993.71</b>	

Subtotal	\$ 690,993.71
Prof. Eng. (S/U-DC)	\$ 35,299.59
Inspect Eng. (S/U-DC)	\$ 43,439.62
Material Testing	\$ 12,600.00
<b>Total Cost</b>	<b>\$ 782,752.92</b>
Federal Funds	\$ 325,593.90
MFT Funds	\$ 258,189.12
<b>Total Funds</b>	<b>\$ 583,783.02</b>

Steger MFT 2022  
Street Resurfacing Top Priority



Google Earth

2000 ft



**Resolution for Maintenance  
Under the Illinois Highway Code  
(Motor Fuel Tax)**



Resolution Number <u>1170</u>	Resolution Type Original	Section Number 22-00000-00-GM
----------------------------------	-----------------------------	----------------------------------

BE IT RESOLVED, by the President and Board of Trustees of the Village of  
Governing Body Type Local Public Agency Type  
Steger Illinois that there is hereby appropriated the sum of Two-hundred  
Name of Local Public Agency  
fifty-six thousand, four-hundred sixteen dollars, and ten cents Dollars (\$256,416.10)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from  
01/01/22 to 06/30/23  
Beginning Date Ending Date

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  
Local Public Agency Type Name of Local Public Agency  
 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  
Name of Clerk Local Public Agency Type Local Public Agency Type  
 of Steger in the State of Illinois, and keeper of the records and files thereof, as  
Name of Local Public Agency  
 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 08/15/22  
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this            day of August, 2022  
Day Month, Year

(SEAL)

Clerk Signature  
 \_\_\_\_\_

**APPROVED**

Regional Engineer  
 Department of Transportation \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_





**Resolution for Maintenance  
Under the Illinois Highway Code  
(Rebuild IL)**



Resolution Number <u>1171</u>	Resolution Type Original	Section Number 22-00000-00-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 Five-hundred twenty-five thousand, five-hundred eighty-three dollars, and ninety cents Dollars ( \$525,583.90 ) of Rebuild IL funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/22 to 06/30/23  
Beginning Date Ending Date

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 Rebuild IL 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 08/15/22

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this            day of August, 2022

(SEAL)

Clerk Signature  
[Signature Box]

**APPROVED**

Regional Engineer  
Department of Transportation  
[Signature Box]      [Date Box]



Local Public Agency	County	Section Number
Village of Steger	Cook	22-00000-00-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
	07/05/22

Title  
Village President

BY:

Consulting Engineer Signature	Date
	06/13/2022

Title  
Project Manager

P.E. Seal	Date
	11/30/2023

Approved:

Regional Engineer, IDOT	Date
<input type="text"/>	<input type="text"/>



Estimate of Maintenance Costs

Submittal Type **Original**

Estimate of Cost for  
**Municipality**

Local Public Agency	County	Section Number	Beginning	Ending
Village of Steger	Cook	22-00000-00-GM	01/01/22	12/31/22

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	CCC&G R&R, Patching, Milling, Resurfacing					\$691,000.00
<b>Total Operation Cost</b>								\$691,000.00

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)	\$166,000.00	\$525,000.00		\$691,000.00
<b>Maintenance Total</b>	\$166,000.00	\$525,000.00		\$691,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$35,500.00			\$35,500.00
Engineering Inspection	\$43,500.00			\$43,500.00
Material Testing	\$12,000.00			\$12,000.00
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>	\$91,000.00			\$91,000.00
<b>Total Estimated Maintenance</b>	\$257,000.00	\$525,000.00		\$782,000.00

Remarks

Empty box for remarks

SUBMITTED

Local Public Agency Official Date  
h y f r 07/05/22

Title  
Village President

County Engineer/Superintendent of Highways Date

APPROVED

Regional Engineer  
 Department of Transportation Date



Local Public Agency Village of Steger	Type Village	County Cook	Section Number 22-00000-00-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	\$166,000.00	\$525,000.00
Maintenance Engineering	\$91,000.00	
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$257,000.00</b>	<b>\$525,000.00</b>

Comments

[Empty box for comments]

Local Public Agency Official <i>[Signature]</i>	Date 6/05/22
Title Village President	

Approved

Regional Engineer Department of Transportation	Date
[Empty]	[Empty]

Department of Transportation Use Entered By	Date
[Empty]	[Empty]



Steger - 2012 HFT Priorities

Updated: Aug 25, 2012

Priority	Curb/Outer	(1)	(2)	Steger - 2012 HFT Priorities	Length (ft)	Width (ft)	Area (Sq Yd)	Customer Unit	Proposed Improvement	Rolling (Per) (Sq Yd)	Roll Surf (Per) (Ton)	Crk Patch (Per) (Sq Yd)	CCCRG RLR (Per) (Per)	PCG Salt RLR (Sq Ft)	Geotextile (L/Sq)	15%	Cost			
1	No	10	---	Alley - Belmont Ave to 33rd Pl	430	12	513	patching (4), m3 1.5', prime, resurface 2'		2,066.67	6,109.27	2,656.67					1,548.04	17,818.84		
2	No	10	---	Alley - Phillips Ave to Florence Ave	365	10	339	patching (4), scurrymat 1/4', prime, resurface 2'		1,864.11	3,693.76	1,694.44						972.95	7,452.25	
3	Yes	0	0	Sophia's Ct - Wentworth Ave to Cullendale	660	28	2,424	heavy prime, resurface 1.5'			10,332.87							2,962.91	22,295.80	
4	No	10	---	Alley - W of Chicago Rd, 34th Pl to 36th St (minus 170 ft)	843	12	1,170	patching (4), m3 1.5', prime, resurface 1.5'		3,920.00	8,937.60	6,600.00							2,765.64	21,220.24
5	No	10	---	Alley - E of Chicago Rd, 34th Pl to 36th St	335	12	447	patching (4), m3 1.5', prime, resurface 1.5'		1,933.33	3,564.40	2,333.33							1,104.15	8,463.23
6	Yes	3	5	Knobwood Dr - Lombis St to Morgan St	550	26	1,582	patching (4), m3 1.25', prime, resurface 1.5'		5,591.11	12,676.33	2,383.33	3,075.00						3,517.32	27,198.00
7	Yes	3	5	Knobwood Dr - Lombis St to Morgan St	680	26	1,972	patching (4), m3 1.25', prime, resurface 1.5'		6,926.11	15,781.33	2,963.33	3,747.50						4,478.92	33,871.20
8	Yes	5	5	Royal Oaks Dr - Jan Johnson Ct to Loop+Cullendale	4,420	26	14,588	patching (4), m3 1.25', prime, resurface 1.5'		51,042.40	116,422.28	38,473.14	24,510.00						34,273.17	287,780.99
9	No	3	---	227th St - State St to Bowman Rd	3,115	22	7,814	patching (4), m3 1.5', prime, resurface 1.5'		26,850.56	60,763.27	11,421.67							14,825.42	113,850.81
10	No	10	---	Nearby Ave - 31st St to 32nd St	700	21	1,633	patching (4), scurrymat 1/4', prime, resurface 1.5'		5,718.67	13,034.00	8,188.67							4,027.61	38,954.93
11	Yes	3	10	32nd St - Morgan St to Florida St	620	26	1,791	patching (4), m3 1.25', prime, resurface 1.5'		6,288.88	14,293.07	2,888.67	6,810.00						4,510.20	34,578.92
12	Yes	5	0	37th St - Halsted Blvd to Chicago Rd	915	28	2,643	patching (4), m3 1.25', prime, resurface 1.5'		9,251.87	21,623.92	8,508.33	5,032.50						6,287.85	48,284.25
13	No	0	---	Chicago St - Froehck Rd to Skowron Rd	910	20	2,844	m3 1', prime, resurface 1.5'		7,155.59	16,314.87								3,520.93	25,990.26
14	Yes	20	0	Green St - 36th St to 31st St	435	25	1,384	patching only, two large trees remain				17,618.89							2,845.81	20,184.72
15	Yes	2.5	0	Green St - 31st St to 32nd St	435	25	1,384	patching only				8,814.99							932.19	7,608.77
16	No	10	---	Una Ln - Royal Oaks Dr to Oakland Drive	1,000	20	2,222	patching only											1,668.67	12,777.18
<b>Total</b>					<b>16,825</b>	<b>---</b>	<b>41,533</b>			<b>127,269.07</b>	<b>311,932.68</b>	<b>118,457.17</b>	<b>43,175.00</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>60,179.61</b>	<b>690,993.71</b>	

Subtotal	\$ 690,993.71
Profm Engineering (SM+DC)	\$ 35,299.68
Inspect Engineering (SM+DC)	\$ 41,659.82
Material Testing	\$ 12,800.00
<b>Total Cost</b>	<b>\$ 780,753.22</b>
Rebid Funds	\$ 475,503.00
HFT Funds	\$ 255,189.17
<b>Total Funds</b>	<b>\$ 730,692.17</b>

Steger MFT 2022  
Soled Resurfacing Top Priorities



# *Steger Fire Department*

3320 Lewis Ave. Steger, IL. 60475

To Village of Steger Board:

The Steger Fire Department is requesting the use of Veteran's Park on Saturday



~~August 27, 2022~~ from Noon till 6:00 PM to hold a department family picnic. We  
*September, 17<sup>th</sup> 2022*  
will make sure everything is cleaned up after the event.

Thank You

*Lt. Rick Gibbs*

Lieutenant Rick Gibbs

Steger Fire Department



# *Steger Fire Department*

3320 Lewis Ave. Steger, IL. 60475

To Village of Steger Board:

The Steger Fire Department is requesting permission for the use alcoholic beverages for our department family picnic on Saturday ~~August 27, 2022~~ at Veteran's Park.

*September 17<sup>th</sup> 2022*

Thank You

*Lt. Rick Gibbs*

Lieutenant Rick Gibbs

Steger Fire Department