

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
3320 Lewis Avenue, Steger IL 60475

MONDAY DECEMBER 15, 2025 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. AUDIENCE PARTICIPATION
- E. MINUTES OF

NOVEMBER 24, 2025 Special Meeting
DECEMBER 1, 2025 Regular Meeting

- F. STAFF REPORTS
 - 1. Administrator
 - 2. Village Engineer
 - 3. Village Attorney
 - 4. Treasurer
 - 5. Fire Chief
 - 6. Police Chief- Report Submitted
 - 7. Public Works
 - 8. Parks & Recreation
 - 9. EMA Chief
 - 10. Building and Code Enforcement
- G. OFFICIALS REPORTS
 - 1. Mayor's Report
 - 2. Clerk's Report
 - 3. Trustee- Trustee Hanus- Report Submitted
- H. GENERAL COMMENTS

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

- I. PAYING OF THE BILLS:
- J. CORRESPONDENCE
- K. UNFINISHED BUSINESS
- L. NEW BUSINESS

RESOLUTION NO. 1201

A RESOLUTION AUTHORIZING AND DESIGNATING CERTAIN INDIVIDUALS TO ACT AS AUTHORIZED SIGNATORIES ON VILLAGE OF STEGER ACCOUNTS HELD AT OLD PLANK TRAIL COMMUNITY BANK

RESOLUTION NO. 1202

RESOLUTION APPOINTING JOSEPH WISZOWATY AS THE AUTHORIZED IMRF AGENT FOR THE VILLAGE OF STEGER

RESOLUTION NO. 1203

A RESOLUTION SUPPORTING AND CONSENTING TO THE RENEWAL OF A CLASS 6B REAL PROPERTY TAX INCENTIVE FOR CERTAIN PROPERTY LOCATED AT 3205 LOVEROCK AVENUE IN THE VILLAGE OF STEGE, COOK COUNTY, ILLINOIS

RESOLUTION NO. 1204

A RESOLUTION OUTLINING AN AGREEMENT WITH SOUTH SURBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR RICHTON ROAD (EAST) ROADWAY IMPROVEMENT PROJECT

RESOLUTION NO. 1205

A RESOLUTION OUTLINING AN AGREEMENT WITH SOUTH SURBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR RICHTON ROAD (WEST) ROADWAY IMPROVEMENT PROJECT

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

RESOLUTION NO. 1206

A RESOLUTION OUTLING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR KINGS ROAD ROADWAY IMPROVEMENTS PROJECT

ORDINANCE NO. 1343

AN ORDINANCE ABATING THE LEVY OF TAXES RELATED TO GENERAL OBLIGATION BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2018 FOR THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS

ORDINANCE NO. 1344

THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025

ORDINANCE NO. 1345

ORDINANCE ESTABLISHING STOP SIGNS ON UNION AVENUE AT 35TH STREET

Discussion and approval of new business license application for Gettem Gone Kustoms LLC at 3310 Loverock Ave; pending inspections

Discussion and approval of new business license application for SL Cocktail LLC at 31 W. 34th St Unit 1F; pending inspections

Discussion and possible action on the installing a traffic control signal on Steger Road and Hopkins Ave

Discussion and possible action on Layne proposal for Well #1 equipment replacement

M. EXECUTIVE SESSION:

Motion to enter closed session pursuant to Section 2(c)(5) of the Open Meetings Act, 5 ILCS 120/2(c)(5), to discuss the purchase or lease of real property for the Village of Steger; 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)

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MONDAY DECEMBER 15, 2025 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- N. RECONVENE TO DISCUSS POSSIBLE ACTION OF MATTERS DISCUSSED IN CLOSED SESSION
- O. 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 SPECIAL MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 4:30 P.M. on this 24th day of November 2025 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

The roll was called. The following Trustees were present; Hanus, Kaminski, Stewart, Thurmond and Trotier. Mayor Joyce was present. Trustee Perchinski was absent.

Also present: Executive Administrative Assistant DaVanna Terry

SPECIAL MEETING TO TO ADOPT

RESOLUTION NO. 1200

Mayor Joyce read the resolution:

Trustee Thurmond made a motion to adopt RESOLUTION NO. 1200: A RESOLUTION OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS, ESTIMATING THE AMOUNT OF THE TAX LEVY FOR THE 2025 TAX YEAR IN COMPLIANCE WITH THE TRUTH IN TAXATION LAW. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond and Trotier. Motion carried.

Mayor Joyce: Before we adjourn the meeting, in an email today came a copy of the tentative ordinance for the Village of Steger, Cook and Will County. The Annual Tax Levy Ordinance for the Village of Steger. You should all have a copy in your email, and for the public, it will be available to view in the Village Clerk's office. A copy will be available to see in Village Hall downstairs. The Ordinance Number will be determined when we pass it in January.

Being no further business:

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

Minutes November 24, 2025 Special Meeting, page 2

Meeting adjourned at 4:40 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk

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 1st day of December 2025 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

The roll was called. The following Trustees were present; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Mayor Joyce was present.

Also present: Executive Administrative Assistant DaVanna Terry, Assistant Superintendent of Public Works Roy Stone, Fire Chief Mike Long, Police Chief Greg Smith, EMA Chief Jason Stevenson, Code Enforcement Officer Paul Myers, Community Center Director Fay Kiaurakis and Village Attorney Vlado Vranjes.

AWARDS, HONORS AND SPECIAL RECOGNITION

Mayor Joyce introduced new Steger Village Administrator Joseph Wiszowaty. Village Clerk Zagone gave Mr. Wiszowaty the Oath of Office as our new Village Administrator.

Fire Chief Mike Long introduced new Members of the Steger Fire Department: Isaac Gamero, Adriana Nava, Carlos cortes, Michelle Espejo, Melissa Choi, Brandon Purnell, John Ford and Nathan Baine. (Firefighter Baine was not present)

Following their introduction, Village Clerk Zagone gave all their Oath as firefighters.

Steger Fire Chief Mike Long announced the following promotions:
Bailey Stevenson to Captain of Steger Fire Department
Jessica Cartalino to Lieutenant of Steger Fire Department
Zachary Craig to Lieutenant of Steger Fire Department

Following their introduction, Village Clerk Zagone issued the Oath to each.

AUDIENCE PARTICIPATION

Mark Gerrity of 314 Royal Oak Lane came before the board to discuss parking on Royal Oak Lane. There is a village ordinance of no parking after 2" of snowfall and there is an ordinance that prohibits overnight parking on Royal Oak Lane. There is a commercial trailer that has been parked in front of 318 and 319 Royal Oak for at least a month. It may leave from time to time, but then it comes back. There is also a pile of sand on the street. Mayor Joyce asked Code Enforcement Officer Paul Myer to take a look at the situation.

Matt Polanski of 3221 Butler Avenue came before the board with concerns for what sounds like an animal in distress that he hears at night around 10 or 11 o'clock. Mayor Joyce recommended that he call the police when he hears the distress. They can then follow up with Code Enforcement and if it falls under animal control, we can get someone out.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the November 17th meeting with noted changes as all members have copies. Trustee Trotier seconded the motion. Voice vote; All ayes. Motion carried.

REPORTS

Village Administrator First of all Mr. Mayor, members of the board, I would like to thank you once again for your confidence in me. I look forward to working with each of you and for the residents of the Village of Steger. I really don't have a formal report tonight, but I look forward to getting in and getting things done. Thank you.

Mayor Joyce asked DaVanna Terry if she had anything to add:

Executive Administrative Assistant DaVanna Terry: I just want to speak about the event that we had on Saturday, the Miracle on 34th Street. Despite the weather, the turnout was actually really good. I wanted to thank everyone who helped make the event successful. A big thank you to Public Works as they had to work double time in preparation for the massive snowstorm we had that day to keep the roads clean and then for their help in keeping the area clean for Miracle on 34th Street. They did a really great job.

Village Engineer No report.

Village Attorney No report.

Treasurer No report.

Fire Chief Mike Long I want to thank everyone for coming out to our Pancake Breakfast on Sunday. Despite the snowstorm we had a really great turnout. Thank you for supporting the Fire Department. Also, one of our outstanding cadets Elijah Wedling, his father was recently diagnosed with cancer, they are holding a fundraiser for him on December 13th at 8 pm at Austins. On behalf of the family, I am inviting everyone to come out and give them a little support. Other than that, we do have cake tonight, so if everyone wants to stick around and meet all of our sworn in firefighters and officers, please do.

Police Chief Greg Smith No report.

Assistant Superintendent of Public Works Roy Stone I want to thank everyone who assisted with the food drive and Santa Parade. Public Works was split with some working the food and others salting and plowing. Five-Star was supposed to resume work today on the lead line replacement for phase 2, but they were shut down due to the weather and snow. They will be here tomorrow to install a line from phase 1 on Stella. Phase 2 will begin on Wednesday December 3rd working from West 33rd Place and Chicago Road moving west to Morgan Street. Cold patching of potholes will resume when the weather cooperates. Currently there is one employee finishing up his training for his CDL License and is scheduled to be done by Monday.

Parks and Recreation Community Center Director Fay Kiaurakis thanked everyone who helped with the event. It was pretty treacherous, all my volunteers stayed home, so did our Marine however, our Mayor stepped up and helped me out a lot. So did Chris. We had a great time, there was a ton of kids. All the gifts we brought went to kids that came to the event. It was very exciting and very fun. We had 150-200 kids show up. At the Community Center we have had about 1630 people this month. We will be doing a food give-a-way hopefully this month, we have to iron out the details. We are hoping for Friday at 1 pm at the Community Center. We are working on getting an Autism Dance for the little guys from 1-3 and the older kids after school from 3-4. We have to decide on a day yet, but it will be coming.

EMA Chief Jason Stevenson I want to thank everyone, the parade went off without a hitch really, even with all the snow. Santa stayed warm most of the trip. We lost Mrs. Claus for a little while, but everyone stayed warm and dry. Thanks for everyone that came out.

Code Enforcement Good evening Mr. Mayor, Code Enforcement so far for November did 90 Re-Occupancy Inspections. We did 40 – 48 Hour Notices for the last 2 weeks and 160 for the month of November. We issued 28 tickets for parking after 2” of snowfall, we did 7 Stop work orders last week and 40 for the month of November. Remember if it is snowing, please do not park on the street.

MAYORS REPORT The Christmas Decoration sign up will start tomorrow in Village Hall. You can sign up until December 22nd. Judging will be done on December 23rd. Winners will be announced in January. Personally, I have a big thank you to the Community Center Staff, the Fire Department, the Police Department, ESDA, Chamber of Commerce, Bambino's, Helsel-Jepperson, St. Liborius Church, the Village Hall Staff, the Board Members but especially the Department of Public Works. There was a lot that went into the Santa Parade, there was a lot that went into setting up for the Trees on the Boulevard, for getting the Miracle on 34th Street ready for the kids. None of that would have been possible without everyone on that list, but especially Public Works. I want to thank Public Works for the fine job they did clearing the streets during the snowstorm and then continuing through the week. They are out again today as we expect up to another 3 inches tonight. I have a special thank you for the residents and the businesses that made donations to the food drive. There was one hitch this year which was the

snow. My wife, Trustee Kaminski, Sheila Thurmond, Rachel Thurmond and Melissa Kuhna from the school district that did a fine job going to the firehouse and empty all the bags of water and snow so that none of the food was ruined. If you are interested in helping with sorting food at the old Fire Station, reach out to Village Hall to find out when they will be there. It is usually in the evenings after 5 pm. Thank you for all those who attended the Pancake Breakfast. It was wonderful event, I was glad to be here and see so many people. I thank the catholic church for cancelling theirs, so this was successful. I want to reiterate that there is no parking on village streets after 2" of snowfall. If it is predicted, don't park on the streets until they are all clear. If you get a ticket, don't call me. I will just refer to follow the directions on the ticket.

VILLAGE CLERK No report.

TRUSTEES REPORTS

BILLS

Trustee Perchinski made a motion to pay the bills as listed when funds become available and they are to ordinance. Trustee Hanus seconded the motion.

Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski.

Motion carried.

CORRESPONDENCE None

UNFINISHED BUSINESS None

NEW BUSINESS

Mayor Joyce announce that the Executive Session scheduled for this evening as been cancelled as there is nothing to be discussed at this time.

Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.

Trustee Stewart seconded the motion to adjourn. Voice vote; all ayes. Motion carried.

Minutes December 1, 2025, page 5

Meeting adjourned at 7:23 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1163 Cash Basis Tentative G/L Date: 12/12/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14529	01-00-33502	CLEANING SERVICE	\$1,210.00
ALLIANT			
Inv: 3344421	01-00-38901	DUES & SUBSCRIPTIONS	\$900.00
COMPLETE AUTOGLASS AND TRIM			
Inv: T18255	01-00-31100	MAINT.-BUILDING	\$274.95
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 70379	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
COMCAST BUSINESS			
Inv: 258008042	01-00-33701	CABLE/INTERNET SERVICE	\$251.33
COMED			
Inv: 2324447965 12/25	01-00-33100	ELECTRICITY	\$297.07
COMED			
Inv: 6558497000 12/25	01-00-33100	ELECTRICITY	\$41.77
COMCAST			
Inv: 8771 40 106 0181708 12/25	01-00-33700	TELEPHONE	\$120.12
CONRAD R. KIEBLES			
Inv: NOV 2025	01-00-34102	PROFESSIONAL SERVICES OTHER	\$6,341.25
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7126	01-00-34500	CONSULTING SERVICES	\$4,000.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-373	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$469.65
HELSEL JEPPEPERSON ELECTRICAL INC			
Inv: 971248	01-00-31100	MAINT.-BUILDING	\$382.96
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 137	01-00-34100	LEGAL SERVICES	\$525.00
MENARDS - MATTESON			
Inv: 42297	01-00-31100	MAINT.-BUILDING	\$131.49
MENARDS - MATTESON			
Inv: 42330	01-00-31100	MAINT.-BUILDING	\$19.96
MENARDS - MATTESON			
Inv: MATT30227049	01-00-31100	MAINT.-BUILDING	\$244.12
PRIMO BRANDS			
Inv: 01-00- 3350005L670270613 5	01-00-33500	OFFICE SUPPLIES	\$35.94
QUADIENT FINANCE USA, INC.			
Inv: 7900 0440 5633 2681 12/25	01-00-33600	POSTAGE	\$500.00
JOHNNY ROCKETS			



Inv: 25	01-00-39701	STEGER EVENTS-EXPENSES	\$10,000.00
VERIZON WIRELESS			
Inv: 6130158360	01-00-33700	TELEPHONE	\$484.01
VITAL RECORDS CONTROL			
Inv: 5751310	01-00-34102	PROFESSIONAL SERVICES OTHER	\$163.61
WAREHOUSE DIRECT, INC			
Inv: 6051886-0	01-00-33500	OFFICE SUPPLIES	\$654.23
Dept: 01-00 Total:			\$27,272.46
Dept: 01-01			
MMPLUMBING			
Inv: 1	01-01-30265	SALARY-PLUMBING INSPECTOR	\$250.00
Dept: 01-01 Total:			\$250.00
Dept: 01-06			
MUNICIPAL COLLECTION SERVICES			
Inv: 031523	01-06-34901	C-TICKET EXPENSES	\$51.59
Dept: 01-06 Total:			\$51.59
Dept: 01-07			
DACRA ADJUDICATION SYSTEM			
Inv: DT2025-11-102	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-373	01-07-32902	MAINT.-COMPUTER HARDWARE	\$357.14
MUNICIPAL COLLECTION SERVICES			
Inv: 031522	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$289.97
VERIZON WIRELESS			
Inv: 6130158360	01-07-33700	TELEPHONE	\$87.35
Dept: 01-07 Total:			\$2,302.46
Dept: 01-19			
ANDY FRAIN SERVICES INC			
Inv: 386200	01-19-30900	SALARY - CROSSING GUARD	\$2,961.92
Dept: 01-19 Total:			\$2,961.92
Dept: 01-20			
COUNTY OF WILL			
Inv: NOVEMBER 2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$4,858.95
COUNTY OF WILL			
Inv: NOVEMBER 2025-001 BLD	01-20-34252	EASTCOM DISPATCH SERVICE	\$188.16
AIRGAS USA LLC			
Inv: 5520771308	01-20-33702	AMBULANCE SUPPLIES	\$283.72
BAYCOM			
Inv: PB4590	01-20-31801	MAINT-RADIOS	\$2,732.00
CDW GOVERNMENT INC			
Inv: 1819233	01-20-37902	NEW COMPUTER HARDWARE	\$649.36
COMCAST BUSINESS			
Inv: 258008042	01-20-33701	CABLE/INTERNET	\$251.33
FESSCO			



Inv: IV00844852	01-20-33900	OTHER SUPPLIES/SERVICES	\$94.00
MES SERVICE COMPANY LLC			
Inv: IN2393414	01-20-31800	MAINT-TOOLS/WORK EQUIP	\$2,464.90
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-373	01-20-32901	MAINT-COMPUTER SOFTWARE	\$357.14
HERITAGE F/S, INC.			
Inv: 35020948	01-20-33300	GASOLINE & OIL	\$571.06
HERITAGE F/S, INC.			
Inv: 35021000	01-20-33300	GASOLINE & OIL	\$236.90
HFS BUREAU OF FISCAL OPERATIONS-GEMT			
Inv: GEMTFY26Q1- 278	01-20-34253	GEMT PAYMENTS	\$17,828.17
HENRY SCHEIN			
Inv: 1494254	01-20-33702	AMBULANCE SUPPLIES	\$1,729.70
HENRY SCHEIN			
Inv: 50165634	01-20-33702	AMBULANCE SUPPLIES	\$448.28
JCM UNIFORMS			
Inv: 816461	01-20-37302	NEW UNIFORMS	\$306.15
MENARDS - MATTESON			
Inv: 42010	01-20-31100	MAINT-BUILDING	\$67.57
NICOR GAS			
Inv: 71-08-35-1000 9 12/25	01-20-33200	NATURAL GAS	\$291.93
OSBY WATER CONDITIONING			
Inv: 302646	01-20-33901	RENTAL EQUIPMENT	\$61.60
PRAIRIE STATE COLLEGE			
Inv: 6380	01-20-38401	FIREFIGHTER TRAINING	\$3,864.00
TRAINING CONCEPTS, INC.			
Inv: 62621	01-20-38400	EMPLOYEE TRAINING	\$132.50
TRAINING CONCEPTS, INC.			
Inv: 65794	01-20-38400	EMPLOYEE TRAINING	\$70.00
TRAINING CONCEPTS, INC.			
Inv: 65871	01-20-38400	EMPLOYEE TRAINING	\$25.00
TRAINING CONCEPTS, INC.			
Inv: A250503	01-20-38400	EMPLOYEE TRAINING	\$75.00
VERIZON WIRELESS			
Inv: 6130158360	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$405.47
ZOLL DATA SYSTEMS			
Inv: 00215665	01-20-38901	DUES & SUBSCRIPTIONS	\$371.20
Dept: 01-20 Total:			\$38,364.09

Dept: 01-40

COUNTY OF WILL			
Inv: NOVEMBER 2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$24,331.51
COUNTY OF WILL			
Inv: NOVEMBER 2025-001 BLD	01-40-34252	EASTCOM DISPATCH SERVICES	\$188.16



ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14529	01-40-33502	CLEANING SERVICE	\$1,393.00
LEXISNEXIS RISK SOLUTIONS			
Inv: 1100233237	01-40-38901	DUES & SUBSRIPTIONS	\$707.27
ACE HARDWARE-CRETE			
Inv: 199950/1	01-40-31800	MAINT-TOOLS & WORK EQUIPMENT	\$47.98
ACE HARDWARE-CRETE			
Inv: 2000127/1	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$113.69
ACE HARDWARE-CRETE			
Inv: 200127/1	01-40-37800	NEW-TOOLS & WORK EQUIP	\$113.69
ACE HARDWARE IN STEGER			
Inv: 156556	01-40-33502	CLEANING SERVICE	\$39.56
CINTAS CORPORATION LOCKBOX			
Inv: 5304832808	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$218.27
COMCAST BUSINESS			
Inv: 258008042	01-40-33701	CABLE/INTERNET	\$1,926.60
COMCAST			
Inv: 8771 40 106 0175247 12/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$134.95
COMCAST			
Inv: 8771 40 106 0175247 12/25	01-40-33701	CABLE/INTERNET	\$170.96
CRITICAL REACH			
Inv: 4902	01-40-33703	MAINTENANCE CONTRACTS	\$375.00
GALLS LLC			
Inv: 033119401	01-40-37302	NEW-UNIFORMS	\$32.15
GAS N WASH			
Inv: 5898	01-40-31805	MAINT-VEHICLES	\$32.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-373	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$357.14
HERITAGE F/S, INC.			
Inv: 35020948	01-40-33300	GASOLINE & OIL	\$2,427.04
HERITAGE F/S, INC.			
Inv: 35021000	01-40-33300	GASOLINE & OIL	\$436.76
MINER ELECTRONICS CORP			
Inv: 365941	01-40-31801	MAINT-RADIOS	\$130.00
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 9926720251103	01-40-33702	RADIO SERVICE	\$2,081.00
NICOR GAS			
Inv: 05-28-35-1000 5 12/25	01-40-33200	HEAT	\$459.63
PETER FAJMAN			
Inv: REIMBURSEMENT 12/10/25	01-40-37800	NEW-TOOLS & WORK EQUIP	\$144.24
VERIZON WIRELESS			
Inv: 6130158360	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$676.25



WAREHOUSE DIRECT, INC

Inv: 6049071-0 01-40-33500 OFFICE SUPPLIES \$135.51

WAREHOUSE DIRECT, INC

Inv: 6054217-0 01-40-33500 OFFICE SUPPLIES \$97.32

Dept: 01-40 Total: \$36,769.68

Fund 01 Total: \$107,972.20



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 11/25	06-00-31501	MAINT-WELLS	\$10.79
ACE HARDWARE IN STEGER			
Inv: 156553	06-00-31501	MAINT-WELLS	\$71.05
ACE HARDWARE IN STEGER			
Inv: 156602	06-00-31700	MAINT-MOTORIZED EQUIPMENT	\$27.43
ALAN MAROSS			
Inv: 0002	06-00-33900	OTHER SUPPLIES & SERVICES	\$1,500.00
BRITES TRANSPORTATION LTD			
Inv: 4064	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,227.08
COMCAST BUSINESS			
Inv: 258008042	06-00-33701	CABLE/INTERNET SERVICE	\$403.65
COMED			
Inv: 5540817000 12/25	06-00-33100	ELECTRIC	\$108.63
DAVID WHEELER			
Inv: 23	06-00-31700	MAINT-MOTORIZED EQUIPMENT	\$50.00
PANSA, ED			
Inv: BOOTS 2025	06-00-38914	UNIFORM ALLOWANCE	\$50.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-373	06-00-34900	COMPUTER PROGRAMMING SERVICES	\$357.14
HERITAGE F/S, INC.			
Inv: 35020948	06-00-33300	GASOLINE & OIL	\$880.40
HERITAGE F/S, INC.			
Inv: 35021000	06-00-33300	GASOLINE & OIL	\$394.19
HINCKLEY SPRINGS			
Inv: 17155979 112625	06-00-33501	SHOP SUPPLIES	\$44.01
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-262	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,840.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-263	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,360.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-264	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,950.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-265	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,545.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-266	06-00-31204	MAINT-PATCHING (RESTORATION)	\$5,880.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-267	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,650.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-287	06-00-31204	MAINT-PATCHING (RESTORATION)	\$450.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-288	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,980.00



HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-289	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,070.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-290	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,720.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-304	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,880.00
KEITH'S POWER EQUIPMENT INC			
Inv: 158726	06-00-31700	MAINT-MOTORIZED EQUIPMENT	\$55.49
LANG'S AUTO PARTS			
Inv: 16981	06-00-31805	MAINT-VEHICLES	\$325.50
LINDCO			
Inv: 250753R	06-00-31805	MAINT-VEHICLES	\$1,912.01
MONARCH AUTO SUPPLY INC			
Inv: 6981-672200	06-00-31800	MAINT-TOOLS & WORK EQUIP	\$103.41
QUADIENT, INC			
Inv: 17879675	06-00-33600	POSTAGE	\$1,233.96
NICOR GAS			
Inv: 59-28-35-1000 2 12/25	06-00-33200	HEATING	\$85.17
REPUBLIC SERVICES #721			
Inv: 0721-008642460	06-00-33710	GARBAGE CONTRACT	\$76,127.09
SUBURBAN LABORATORIES INC			
Inv: GA5005879	06-00-34800	WATER TESTING FEES	\$450.20
SUNSET SEWER & WATER, INC			
Inv: 307	06-00-31503	MAINT-RESERVOIRS/TANKS	\$4,915.99
SUNSET SEWER & WATER, INC			
Inv: 320	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$9,390.91
THORN CREEK BASIN SANITARY DISTRICT			
Inv: NOV 2025	06-00-15800	A/P-THORN CREEK SANITARY BASIN	\$22,220.51
THORN CREEK BASIN SANITARY DISTRICT			
Inv: NOV 2025	06-00-15801	A/P-THORN CREEK PENALTIES	\$738.77
UNIFIRST CORPORATION			
Inv: 1651177443	06-00-31100	MAINT-BUILDING	\$58.80
UNIFIRST CORPORATION			
Inv: 905104	06-00-33800	UNIFORM SERVICE	\$156.87
UNIFIRST CORPORATION			
Inv: 1651177451	06-00-33800	UNIFORM SERVICE	\$140.37
VERIZON WIRELESS			
Inv: 6130158360	06-00-33700	TELEPHONE	\$353.50
WATER PRODUCTS - AURORA			
Inv: 0333093	06-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$2,697.00
Dept: 06-00 Total:			\$158,414.92
Fund 06 Total:			\$158,414.92



Fund: 07

Dept: 07-00

ACE HARDWARE-CRETE			
Inv: 199829/1	07-00-33501	SHOP SUPPLIES	\$16.98
ACE HARDWARE-CRETE			
Inv: 200016/1	07-00-33501	SHOP SUPPLIES	\$19.58
ACE HARDWARE-CRETE			
Inv: 200028/1	07-00-33501	SHOP SUPPLIES	\$51.96
ACE HARDWARE-CRETE			
Inv: 200042/1	07-00-33501	SHOP SUPPLIES	\$11.16
ACE HARDWARE-CRETE			
Inv: 200043/1	07-00-33501	SHOP SUPPLIES	\$58.66
ACE HARDWARE IN STEGER			
Inv: 156602	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$27.43
ACE HARDWARE IN STEGER			
Inv: 11/20	07-00-33501	SHOP SUPPLIES	\$172.76
ACE HARDWARE IN STEGER			
Inv: 156547	07-00-33501	SHOP SUPPLIES	\$50.52
ACE HARDWARE IN STEGER			
Inv: 156581	07-00-33501	SHOP SUPPLIES	\$28.78
ACE HARDWARE IN STEGER			
Inv: 156589	07-00-33501	SHOP SUPPLIES	\$7.19
ACE HARDWARE IN STEGER			
Inv: 156593	07-00-33501	SHOP SUPPLIES	\$44.99
ACE HARDWARE IN STEGER			
Inv: 156595	07-00-33501	SHOP SUPPLIES	\$10.78
ACE HARDWARE IN STEGER			
Inv: 156598	07-00-33501	SHOP SUPPLIES	\$48.55
ACE HARDWARE IN STEGER			
Inv: 156610	07-00-33501	SHOP SUPPLIES	\$7.18
ACE HARDWARE IN STEGER			
Inv: 156615	07-00-33501	SHOP SUPPLIES	\$49.46
ACE HARDWARE IN STEGER			
Inv: 156626	07-00-33501	SHOP SUPPLIES	\$17.98
ACE HARDWARE IN STEGER			
Inv: 156633	07-00-33501	SHOP SUPPLIES	\$16.18
ACE HARDWARE IN STEGER			
Inv: 156557	07-00-33501	SHOP SUPPLIES	(\$25.18)
AIRGAS USA LLC			
Inv: 9167209523	07-00-33501	SHOP SUPPLIES	\$552.21
COMCAST			
Inv:	07-00-33700	TELEPHONE	\$159.10
8771401060172327			
COMCAST			
Inv:	07-00-33701	CABLE/INTERNET SERVICE	\$85.69
8771401060172327			



CRETE LUMBER & SUPPLY CO			
Inv: B182559	07-00-33501	SHOP SUPPLIES	\$49.29
CRETE LUMBER & SUPPLY CO			
Inv: B183057	07-00-33501	SHOP SUPPLIES	\$32.29
CENTRAL PARTS WAREHOUSE			
Inv: 787326A	07-00-31800	MAINT-TOOLS & WORK EQUIP	\$853.37
DAVID WHEELER			
Inv: 23	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$50.00
DAVID WHEELER			
Inv: 17	07-00-31805	MAINT-VEHICLES	\$200.00
DAVID WHEELER			
Inv: 18	07-00-31805	MAINT-VEHICLES	\$400.00
DAVID WHEELER			
Inv: 19	07-00-31805	MAINT-VEHICLES	\$350.00
DAVID WHEELER			
Inv: 20	07-00-31805	MAINT-VEHICLES	\$200.00
DAVID WHEELER			
Inv: 21	07-00-31805	MAINT-VEHICLES	\$200.00
DAVID WHEELER			
Inv: 22	07-00-31805	MAINT-VEHICLES	\$800.00
DAVID WHEELER			
Inv: 24	07-00-31805	MAINT-VEHICLES	\$200.00
DAVID WHEELER			
Inv: 25	07-00-31805	MAINT-VEHICLES	\$400.00
DAVID WHEELER			
Inv: 26	07-00-31805	MAINT-VEHICLES	\$1,000.00
DAVID WHEELER			
Inv: 27	07-00-31805	MAINT-VEHICLES	\$350.00
DAVINA HARRIS			
Inv: REFUND	07-00-22050	VEHICLE STICKERS	\$55.00
GALLAGHER MATERIALS CORP			
Inv: 42097	07-00-31200	MAINT-STREETS/IMPROVEMENTS	\$1,185.48
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-373	07-00-33900	SOFTWARE	\$469.65
HERITAGE F/S, INC.			
Inv: 35020948	07-00-33300	GASOLINE & OIL	\$880.40
HERITAGE F/S, INC.			
Inv: 35021000	07-00-33300	GASOLINE & OIL	\$384.18
HINCKLEY SPRINGS			
Inv: 17155979 112625	07-00-33501	SHOP SUPPLIES	\$44.02
LANG'S AUTO PARTS			
Inv: 16981	07-00-31805	MAINT-VEHICLES	\$325.50
LANG'S AUTO PARTS			
Inv: 16981	07-00-33501	SHOP SUPPLIES	\$130.00
LANG'S AUTO PARTS			



village of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V3 -

Inv: 17007	07-00-33501	SHOP SUPPLIES	\$27.50
LINDCO			
Inv: 250753R	07-00-31805	MAINT-VEHICLES	\$1,912.00
M&K TRUCK CENTERS			
Inv: 223083SC	07-00-31805	MAINT-VEHICLES	\$36.31
MONARCH AUTO SUPPLY INC			
Inv: 6981-672415	07-00-31100	MAINT-BUILDING	\$59.88
MONARCH AUTO SUPPLY INC			
Inv: 6981-672200	07-00-31800	MAINT-TOOLS & WORK EQUIP	\$103.40
MONARCH AUTO SUPPLY INC			
Inv: 6981-672566	07-00-31800	MAINT-TOOLS & WORK EQUIP	\$219.99
MONARCH AUTO SUPPLY INC			
Inv: 6981-671921	07-00-31805	MAINT-VEHICLES	\$146.64
MONARCH AUTO SUPPLY INC			
Inv: 6981-672283	07-00-31805	MAINT-VEHICLES	\$356.85
O'REILLY AUTO PARTS			
Inv: 3414-369164	07-00-31805	MAINT-VEHICLES	\$92.81
O'REILLY AUTO PARTS			
Inv: 3414-370348	07-00-31805	MAINT-VEHICLES	\$82.59
O'REILLY AUTO PARTS			
Inv: 3414-370348	07-00-33501	SHOP SUPPLIES	\$40.82
O'REILLY AUTO PARTS			
Inv: 3414-370997	07-00-33501	SHOP SUPPLIES	\$209.99
SHANIA ROBINSON			
Inv: REFUND	07-00-22050	VEHICLE STICKERS	\$20.00
SOUTH HOLLAND PAPER CO.			
Inv: 683593	07-00-33501	SHOP SUPPLIES	\$212.61
UNIFIRST CORPORATION			
Inv: 905104	07-00-33800	UNIFORM SERVICE	\$156.87
UNIFIRST CORPORATION			
Inv: 1651177443	07-00-33800	UNIFORM SERVICE	\$58.80
UNIFIRST CORPORATION			
Inv: 1651177451	07-00-33800	UNIFORM SERVICE	\$140.37
WELLBUILT EQUIPMENT INC.			
Inv: 1471-1	07-00-31401	MAINT-OTHER ELECTRICAL/LIGHT	\$815.00
FRANCISCAN WORKING WELL			
Inv: 32178	07-00-34201	PHYSICALS	\$45.00
FRANCISCAN WORKING WELL			
Inv: 32179	07-00-34201	PHYSICALS	\$50.00
Dept: 07-00 Total:			\$14,758.57
Fund 07 Total:			\$14,758.57



Fund: 08

Dept: 08-00

COMED

Inv: 3648731222 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$218.36
12/25

COMED

Inv: 4951523333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$64.26
12/25

COMED

Inv: 6722994000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$5,197.39
11/25

COMED

Inv: 7834323333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$30.83
12/25

COMED

Inv: 8707362000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$179.73
12/25

COMED

Inv: 9085218000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$223.13
12/25

Dept: 08-00 Total: \$5,913.70

Fund 08 Total: \$5,913.70



Fund: 15

Dept: 15-00

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932083 15-00-36903 DENTAL INSURANCE \$2,635.15

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: 001000452 15-00-36100 CASUALTY \$85,333.25

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: 001000452 15-00-36200 WORKMAN'S COMPENSATION \$45,320.25

Dept: 15-00 Total: \$133,288.65

Fund 15 Total: \$133,288.65



Fund: 16

Dept: 16-00

ACE HARDWARE IN STEGER

Inv: 156600 16-00-33501 SHOP SUPPLIES \$26.70

COMCAST BUSINESS

Inv: 258008042 16-00-33701 CABLE/INTERNET SERVICE \$458.36

COMCAST

Inv: 877401060172350 16-00-33700 TELEPHONE \$105.28

COMCAST

Inv: 877401060172350 16-00-33701 CABLE/INTERNET SERVICE \$86.79

JCM UNIFORMS

Inv: 815574 16-00-37302 NEW-UNIFORMS \$489.25

JCM UNIFORMS

Inv: 815588 16-00-37302 NEW-UNIFORMS \$845.00

VERIZON WIRELESS

Inv: 6130158360 16-00-33700 TELEPHONE \$67.44

Dept: 16-00 Total: \$2,078.82

Fund 16 Total: \$2,078.82



Fund: 21

Dept: 21-00

RYAN LLC

Inv: 829456

21-00-34400

AUDITING & ACCOUNTING FEES

\$379.69

Dept: 21-00 Total: \$379.69

Fund 21 Total: \$379.69



Fund: 22

Dept: 22-00

RYAN LLC

Inv: 829456

22-00-34400

AUDITING & ACCOUNTING FEES

\$379.69

Dept: 22-00 Total: \$379.69

Fund 22 Total: \$379.69



Fund: 23

Dept: 23-00

RYAN LLC

Inv: 829456

23-00-34400

AUDITING & ACCOUNTING SERVICES

\$379.69

Dept: 23-00 Total: \$379.69

Fund 23 Total: \$379.69



Fund: 26

Dept: 26-00

RYAN LLC

Inv: 829456

26-00-34400

AUDITING & ACCOUNTING SERVICES

\$379.68

Dept: 26-00 Total: \$379.68

Fund 26 Total: \$379.68

RESOLUTION NO. 1203

STATE OF ILLINOIS)
)
COUNTIES OF COOK AND WILL)

A RESOLUTION SUPPORTING AND CONSENTING TO THE RENEWAL OF A CLASS 6B REAL PROPERTY TAX INCENTIVE FOR CERTAIN PROPERTY LOCATED AT 3205 LOVEROCK AVENUE IN THE VILLAGE OF STEGER, COOK COUNTY, ILLINOIS

WHEREAS, the Village of Steger, located in the Counties of Cook and Will, State of Illinois (the "Village"), is a duly organized and existing municipality and unit of local government, established and operating under the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*) and all amendments and supplements thereto, with full authority to enact ordinances and adopt resolutions for the benefit of its residents; and

WHEREAS, pursuant to Section 74-60 of the Cook County Code of Ordinances (Part I, Chapter 74, Article II, Division 2), as amended, Cook County has established a real property classification system for assessment purposes, including the Class 6b real estate tax incentive classification for industrial facilities that are newly constructed, substantially rehabilitated, or reoccupied after extended vacancy; and

WHEREAS, Section 74-64(7) of the Cook County Code of Ordinances provides that property receiving a Class 6b incentive shall be assessed at ten percent (10%) of market value for the first ten years and for any subsequent ten-year renewal period; and, if the incentive is not renewed, the assessment level shall increase to fifteen percent (15%) in year eleven and twenty percent (20%) in year twelve, after which the property reverts to the standard assessment level; and

WHEREAS, Unimode Woodworking, Inc, (the "Company") the business operating at the industrial real estate located at 3205 Loverock Avenue, Steger, Illinois (the "Subject Property"), has submitted an application for renewal of its Class 6b incentive, a copy of which is attached hereto as **Exhibit A** and made a part hereof; and

WHEREAS, the Subject Property consists of seven contiguous parcels bearing Property Index Numbers (PINs): 32-33-410-001-0000 through 32-33-410-007-0000, and is more fully described in the legal description attached hereto as **Exhibit B** and made a part hereof; and

WHEREAS, the Subject Property is currently occupied by the Company, which uses the premises for eligible industrial purposes consistent with the objectives of the Class 6b program; and

WHEREAS, the President and Board of Trustees of the Village (the "Corporate Authorities") find that the renewal of the Class 6b designation is necessary to encourage continued operations, job retention, and reinvestment by the Company, and to support the long-term economic vitality of the Village's industrial base; and

WHEREAS, the Corporate Authorities further find that it is in the best interests of the Village and its residents to support and consent to the renewal of the Class 6b classification for the Subject Property and recommend that the Cook County Assessor approve the Class 6b Real Property Tax Assessment Designation for the Subject Property;

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

SECTION 1: Incorporation of Recitals.

The Corporate Authorities hereby find that the recitals set forth above are true and correct and do hereby adopt and incorporate them into this Resolution as the legislative findings of the Village.

SECTION 2: Findings Supporting Renewal of Class 6b Incentive.

The Corporate Authorities find that the renewal of the Cook County Class 6b Real Property Tax Assessment Designation for the Subject Property is consistent with the purposes of the Cook County Real Property Assessment Classification Ordinance and is necessary to facilitate the continued use and occupancy of the Subject Property for eligible industrial purposes. The Corporate Authorities further find that the renewal will support economic development, promote job retention, and

contribute to the ongoing vitality of the Village's industrial base.

SECTION 3: Approval and Support for Class 6b Renewal.

The Village, by its Corporate Authorities, hereby authorizes, supports, and consents to the renewal of the Cook County Class 6b Real Property Tax Assessment Classification for the Subject Property located at 3205 Loverock Avenue, commonly known as such and consisting of seven contiguous parcels bearing PINs 32-33-410-001-0000 through 32-33-410-007-0000, as legally described in **Exhibit B**. The Class 6b classification is intended to support the continued occupancy and industrial operation of the Subject Property by the Company, consistent with all applicable zoning and land use regulations. The Village's approval is expressly conditioned upon the applicant's written acknowledgment and agreement to the terms of this Resolution and to the requirements of the Class 6b program, as set forth in **Exhibit C** attached hereto and made a part hereof.

SECTION 4: Filing and Distribution of Certified Resolution.

Upon adoption of this Resolution, the Village Clerk is hereby directed to provide certified copies to the Applicant, the Cook County Assessor's Office, and any other appropriate Cook County office as necessary to facilitate the renewal of the Class 6b designation.

SECTION 5: Effective Date.

This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

(SIGNATURE PAGE TO FOLLOW)

PASSED this ____ day of December 2025, pursuant to a roll call vote as follows:

Joseph M. Zagone, Village Clerk

APPROVED this ____ day of December 2025.

William J. Joyce, Village President

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting:

EXHIBIT A

COOK COUNTY CLASS 6b RENEWAL APPLICATION

[Attached]

EXHIBIT B

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

Lots 42 through 48, both inclusive in Block 18 in Keeney's Subdivision of Chicago Heights, a subdivision of the East 1/2 of the Southwest 1/4 and the West 1/2 of the Southeast 1/4 of Section 33, Township 35 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

PINs: 32-33-410-001-0000, 32-33-410-002-0000, 32-33-410-003-0000, 32-33-410-004-0000, 32-33-410-005-0000, 32-33-410-006-0000, and 32-33-410-007-0000

COMMONLY KNOWN AS: 3205 Loverock Avenue, Steger, IL 60475

EXHIBIT C

**ACKNOWLEDGMENT BY APPLICANT FOR COOK COUNTY CLASS
6b REAL PROPERTY TAX ASSESSMENT DESIGNATION RENEWAL**

I, the undersigned Applicant, hereby acknowledge and agree to comply with and fulfill each and every term, condition, and obligation set forth in the Resolution of the Village of Steger approving and consenting to the renewal of the Cook County Class 6b Real Property Tax Assessment Designation for the real estate commonly known as 3205 Loverock Avenue, Steger, Illinois, consisting of seven contiguous parcels assigned Property Index Numbers (PINs): 32-33-410-001-0000 through 32-33-410-007-0000, and legally described in ***Exhibit B*** attached to the Resolution.

I further acknowledge and agree to comply with all applicable provisions of the Cook County Real Property Assessment Classification Ordinance, as amended, governing the Class 6b incentive program.

Executed this ____ day of _____, 2025.

UNIMODE WOODWORKING, INC.

By: _____

Name: Arunas Zabielskas

Its: President

RESOLUTION NO. 1204

A RESOLUTION OUTLING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR RICHTON ROAD (EAST) ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the Village of Steger has determined the need to improve Richton Road from Union Avenue to Dorsetshire Drive with pavement rehabilitation and sidewalk improvements; and

WHEREAS, the Richton Road (East) project will improve mobility, safety and pavement conditions; and

WHEREAS, the Illinois Department of Transportation (IDOT) has granted approval to the Chicago Metropolitan Agency for Planning (CMAP) to program Transportation Development Credits Highway (TDCH) for Surface Transportation Program (STP) locally-led, federally funded projects; and

WHEREAS, CMAP and the Illinois Department of Transportation (IDOT) have a policy for Cohort four communities to use TDCH for up to 100% funding in the STP- local funds; and

WHEREAS, South Suburban Mayors and Managers Association (SSMMA) has a TDCH policy allowing high need communities to request the use of TDCH for up to access 100% funding at the call for projects; and

WHEREAS, the Village of Steger has requested the use of TDCH for the Richton Road (East) Roadway Improvement Project; and

WHEREAS, the use of TDCH will build transportation projects sooner and advance the transportation goals of the Village of Steger; and

WHEREAS, the Village of Steger will complete status updates for this project in March, June, September, and December until the Richton Road (East) Roadway Improvement Project is complete; and

WHEREAS, the Richton Road (East) Roadway Improvement Project will comply will all Active Program Management policies in the SSMMA STP methodology; and

NOW, THEREFORE, BE IT RESOLVED, by the Village of Steger that the Richton Road (East) Roadway Improvement Project has requested to use of TDCH for the amount of \$205,200.00 and the full request of \$1,026,000.00 for Phase I Preliminary Engineering, Phase II Design Engineering, and Construction plus Phase III Construction Engineering.

DATED: _____

(SIGNATURE PAGE TO FOLLOW)

PASSED this ____ day of December 2025, pursuant to a roll call vote as follows:

Joseph M. Zagone, Village Clerk

APPROVED this ____ day of December 2025.

William J. Joyce, Village President

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting:

RESOLUTION NO. 1205

A RESOLUTION OUTLING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR RICHTON ROAD (WEST) ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the Village of Steger has determined the need to improve Richton Road from Kings Road to Chicago Road to with pavement rehabilitation and sidewalk improvements; and

WHEREAS, the Richton Road (West) project will improve mobility, safety, ADA compliance and pavement conditions; and

WHEREAS, the Illinois Department of Transportation (IDOT) has granted approval to the Chicago Metropolitan Agency for Planning (CMAP) to program Transportation Development Credits Highway (TDCH) for Surface Transportation Program (STP) locally-led, federally funded projects; and

WHEREAS, CMAP and the Illinois Department of Transportation (IDOT) have a policy for Cohort four communities to use TDCH for up to 100% funding in the STP- local funds; and

WHEREAS, South Suburban Mayors and Managers Association (SSMMA) has a TDCH policy allowing high need communities to request the use of TDCH for up to access 100% funding at the call for projects; and

WHEREAS, the Village of Steger has requested the use of TDCH for the Richton Road (West) Roadway Improvement Project; and

WHEREAS, the use of TDCH will build transportation projects sooner and advance the transportation goals of the Village of Steger; and

WHEREAS, the Village of Steger will complete status updates for this project in March, June, September, and December until the Richton Road (West) Roadway Improvement Project is complete; and

WHEREAS, the Richton Road (West) Roadway Improvement Project will comply will all Active Program Management policies in the SSMMA STP methodology; and

NOW, THEREFORE, BE IT RESOLVED, by the Village of Steger that the Richton Road (West) Roadway Improvement Project has requested to use of TDCH for the amount of \$425,800.00 and the full request of \$2,129,000.00 for Phase I Preliminary Engineering, Phase II Design Engineering, and Construction plus Phase III Construction Engineering.

DATED: _____

(SIGNATURE PAGE TO FOLLOW)

PASSED this ____ day of December 2025, pursuant to a roll call vote as follows:

Joseph M. Zagone, Village Clerk

APPROVED this ____ day of December 2025.

William J. Joyce, Village President

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting:

RESOLUTION No. 1206

A RESOLUTION OUTLING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR KINGS ROAD ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the Village of Steger has determined the need to improve Kings Road from Steger Road to Richton Road to with pavement rehabilitation and sidewalk improvements; and

WHEREAS, the Kings Road project will improve mobility, safety, ADA compliance and pavement conditions; and

WHEREAS, the Illinois Department of Transportation (IDOT) has granted approval to the Chicago Metropolitan Agency for Planning (CMAP) to program Transportation Development Credits Highway (TDCH) for Surface Transportation Program (STP) locally-led, federally funded projects; and

WHEREAS, CMAP and the Illinois Department of Transportation (IDOT) have a policy for Cohort four communities to use TDCH for up to 100% funding in the STP- local funds; and

WHEREAS, South Suburban Mayors and Managers Association (SSMMA) has a TDCH policy allowing high need communities to request the use of TDCH for up to access 100% funding at the call for projects; and

WHEREAS, the Village of Steger has requested the use of TDCH for the Kings Road Roadway Improvement Project; and

WHEREAS, the use of TDCH will build transportation projects sooner and advance the transportation goals of the Village of Steger; and

WHEREAS, the Village of Steger will complete status updates for this project in March, June, September, and December until the Kings Road Roadway Improvement Project is complete; and

WHEREAS, the Kings Road Roadway Improvement Project will comply will all Active Program Management policies in the SSMMA STP methodology; and

NOW, THEREFORE, BE IT RESOLVED, by the Village of Steger that the Kings Road Roadway Improvement Project has requested to use of TDCH for the amount of \$164,400.00 and the full request of \$822,000.00 for Phase I Preliminary Engineering, Phase II Design Engineering, and Construction plus Phase III Construction Engineering.

DATED: _____

(SIGNATURE PAGE TO FOLLOW)

PASSED this ____ day of December 2025, pursuant to a roll call vote as follows:

Joseph M. Zagone, Village Clerk

APPROVED this ____ day of December 2025.

William J. Joyce, Village President

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting:

ORDINANCE NO. 1343

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

AN ORDINANCE ABATING THE LEVY OF TAXES RELATED TO GENERAL OBLIGATION BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2018 FOR THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, 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, on February 5, 2018, the Village President (the “President”), and the Board of Trustees of the Village (the “Village Board” and together with the President, the “Corporate Authorities”) passed and approved an ordinance designated as Ordinance No. 1186 (the “Bond Ordinance”), which provided for the borrowing of money and the issuance of General Obligation Bonds (Alternative Revenue Source), Series 2018, in an amount not to exceed Three Million, Five Hundred Thousand and No/100 U.S. Dollars (\$3,500,000.00) (the “Series 2018 Bonds”); and

WHEREAS, acting pursuant to the Bond Ordinance, the President executed a bond order (the “Bond Order”), which provided certain terms for the Bonds; and

WHEREAS, the Bond Order provides for the levy of taxes in the Village’s tax levy year 2025 sufficient to provide Two Hundred Twenty-Seven Thousand, Three Hundred Twenty-Five and No/100 U.S. Dollars (\$227,325.00) for the purpose of paying the interest and/or principal on the Series 2018 Bonds; and

WHEREAS, since the Village has received documentation from the Paying Agent (as defined in the Bond Ordinance) certifying that funds are available to pay the principal of and/or interest on the Series 2018 Bonds and those funds are on deposit in the Bond Fund (as defined in the Bond Ordinance), created pursuant to the Bond Ordinance, the Corporate Authorities are required by the Bond Ordinance to cause the deposit of such amount into the Bond and Interest Account (as defined in the Bond Ordinance), created pursuant to the Bond Ordinance, to abate the levy described above and to cause proper notification of that abatement to be filed with the Office of the Cook County Clerk, Illinois and the Office of the Will County Clerk, Illinois; and

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

**ARTICLE I.
IN GENERAL**

SECTION 1.0: Incorporation Clause.

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

**ARTICLE II.
ABATEMENT**

SECTION 2.0 Transfer of funds.

The sum of Two Hundred Twenty-Seven Thousand, Three Hundred Twenty-Five and No/100 U.S. Dollars (\$227,325.00) has been or will be transferred pursuant to Section 7 of the Bond Ordinance to the Bond and Interest Account, created by the Bond Ordinance, and shall be irrevocably pledged for the payment of the principal and/or interest due on the Series 2018 Bonds.

SECTION 3.0 Abatement.

There is hereby abated the sum of Two Hundred Twenty-Seven Thousand, Three Hundred Twenty-Five and No/100 U.S. Dollars (\$227,325.00) of the levy of taxes for the Village's tax levy year 2025, being the levy appearing and set forth in the Bond Order. It is intended that this abatement shall apply to the entire amount scheduled to be levied for the Village's tax levy year 2025 pursuant to the terms of the Bond Order in connection with the Series 2018 Bonds.

SECTION 4.0 Direction to the Village Clerk.

Having received certificates or such other evidence as the Village Clerk deems necessary to determine that the transfer described in Section 2.0 of this Ordinance has been completed, the Village Clerk is directed to file, or cause the filing of a certified copy of this Ordinance with the Office of the Clerk of Cook County, Illinois and the Office of the Clerk of Will County, Illinois.

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

SECTION 5.0: Headings.

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

SECTION 6.0: Severability.

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

SECTION 7.0: Superseder.

Except as otherwise required under the Bond Ordinance, all ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 8.0: Publication.

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

SECTION 9.0: Effective Date.

This Ordinance shall be effective immediately after its passage, approval, and publication in accordance with applicable law.

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PASSED this 15th day of December 2025.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 15th day of December 2025.

William J. Joyce, Village President

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

.

THE VILLAGE OF STEGER
COOK COUNTY, ILLINOIS
WILL COUNTY, ILLINOIS

ORDINANCE

NUMBER 1344

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025**

ORDINANCE NUMBER 1344

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025**

WHEREAS, the Village of Steger, Cook County and Will County, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended.

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

Section 1. That the above recital is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. This Ordinance is and shall be designated as “*The Annual Tax Levy Ordinance of the Village of Steger, Cook County and Will County, Illinois for the Fiscal Year beginning January 1, 2025 and ending December 31, 2025.*”

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$2,635,997.

Section 4. The purpose of which appropriations are made, and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attached insert):

(Intentionally Left Blank)

Section 5. There is hereby certified to the County Clerk of Cook County and the County Clerk of Will County, Illinois, the several sums aforesaid, constituting the total amount of \$2,635,997, which said total amount the Village of Steger, Cook County and Will County, Illinois requires to be raised by taxation for the current municipal fiscal year January 1, 2025 to December 31, 2025 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

Section 6. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Steger, Cook County and Will County, Illinois this 15th day of December 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
HANUS					
KAMINSKI					
PERCHINSKI					
STEWART					
THURMOND					
TROTIER					
PRESIDENT JOYCE					
TOTAL					

APPROVED by the President of the Village of Steger, Cook County and Will County, Illinois on this 15th day of December 2025.

WILLIAM J. JOYCE
VILLAGE PRESIDENT

ATTEST:

JOSEPH M. ZAGONE, JR.
VILLAGE CLERK

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Village President, hereby certify that I am the presiding officer of the Village of Steger, Cook County and Will County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1344, for the fiscal year commencing January 1, 2025 and ending December 31, 2025, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December 15th, 2025

Village of Steger

By: _____

WILLIAM J. JOYCE
VILLAGE PRESIDENT

ATTEST:

JOSEPH M. ZAGONE JR.
VILLAGE CLERK

ORDINANCE NO. 1345

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

**ORDINANCE ESTABLISHING STOP SIGNS ON
UNION AVENUE AT 35TH STREET**

WHEREAS, the Village of Steger operates and maintains a road network as part of its municipal function; and,

WHEREAS, traffic control is an essential part of the operation of the road network; and,

WHEREAS, the Board of Trustees believes it is necessary to have further traffic control at the intersection of Union Avenue and 35th Street.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois that stop signs be established on Union Avenue causing said traffic to stop and yield to vehicular traffic on 35th Street.

FURTHER BE IT ORDAINED, that any person violating this ordinance shall be fined in the amount set forth in the Code of Ordinances of the Village of Steger.

FURTHER BE IT ORDAINED, the Public Works Department is ordered to establish said stop sign as soon as practicable.

The penalty provision of this Ordinance shall be in full force and effect 30 days after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 15TH day of December 15, 2025.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 15th day of December, 2025.

William J. Joyce, Village President

ROLL CALL VOTE:

Those Voting For:

Those Voting Against:

Those Not Voting:



Layne Christensen Company
 721 W. Illinois Avenue
 Aurora, IL 60506
 630/897-6941
 graniteconstruction.com

November 25th, 2025

Allen Maross
 Maintenance Superintendent
 Village of Steger
 3043 Lewis St
 Steger, Il 60475

Re: Steger Well 1 Pull and Inspect

Mr. Maross,

At your request, Layne has prepared this proposal for the inspection report and reinstallation of the pumping assembly. You will find new material pricing along with the labor estimate.

Our reporting is as follows: The pump is in poor condition and needs to be replaced. The motor has been inspected and is suitable for reuse with standard oil change and conditioning. The discharge head will need a new packing box and packing.

The pumping assembly consists of a 20HP VHS motor 5-inch column pipe, 1-inch stainless steel shaft and a Layne 8RKH-7 Stage bowl assembly. The well was drilled to a depth of 296-feet in 1993 with a diameter of 12-inches. All column pipe, couplings, line shafts, and line shaft couplings will need to be replaced as well.

Layne is proposing to proceed with the work to reinstall all new material. We are including an add option for an all Bronze bowl assembly. Upon installation, Layne will test to ensure the pump is operating efficiently. Layne can take samples but given the distance from our office, it would be more prudent for Steger to get passing sample and inform Layne on the status.

The estimated costs associated with the removal and inspection are as follows:

PHASE II - Well 1					
	Item	Qty	Unit	Unit Cost	Extension
1	Load and mobilize to the site, set up pipe inspection racks, pump service rig and support equipment. Lockout power to pump.				
	Crane	8	HR	\$348.00	\$2,784.00
	Serviceman w/service truck and hand tools, or welder	8	HR	\$281.00	\$2,248.00
	Helper	8	HR	\$203.00	\$1,624.00
2	Remove the complete pumping assembly and conduct a borehole alignment test				
	Crane	16	HR	\$348.00	\$5,568.00
	Serviceman w/service truck and hand tools, or welder	16	HR	\$281.00	\$4,496.00
	Helper	16	HR	\$203.00	\$3,248.00

WATER RESOURCES

3	Clean up jobsite, secure well head, and demobilize to Aurora yard. Unload equipment and prep for inspection				
	Crane	8	HR	\$348.00	\$2,784.00
	Serviceman w/service truck and hand tools, or welder	8	HR	\$281.00	\$2,248.00
	Helper	8	HR	\$203.00	\$1,624.00
4	Perform bowl inspection with micrometer report, motor inspection and rack out column pipe and power cable in storage.				
	Machinist and Equipment	16	HR	\$214.00	\$3,424.00
	Serviceman w/hand tools	6	HR	\$195.00	\$1,170.00
	Sandblast Equipment and 2 man crew	4	HR	\$435.00	\$1,740.00
5	Per Diem				
	Per Diem	12	EA	\$74.00	\$888.00
6	New Material Pricing				
	FloWise 8HC-8Stage bowl with 6' Suction 416SS Shaft	1	EA	\$7,182.00	\$7,182.00
	6' 304SS Cone Strainer	1	EA	\$432.00	\$432.00
	5'x1-3/16' 416SS line shaft 304SS Spiders column assembly	1	LS	\$13,120.00	\$13,120.00
	Miscellaneous Material	1	LS	\$1,000.00	\$1,000.00
	Impeller shaft 1-3/16' 12THD x 10' TBE	1	EA	\$457.00	-
	Bronze Bowl 8RKHC-7 Stage	1	EA	\$16,573.00	-
PHASE II - TOTAL =					\$55,480.00

The add option is not included in the proposal price, but we have included the unit price for reference. If a bronze pump is the desired pump chosen, the pump will increase by **\$9,392.00**.

The actual hours conducted by the crew will be depicted on the final invoice utilizing the unit pricing shown above on a time and materials basis.

Layne assumes no responsibility of damage to the landscaping or exposed well casing, unless caused by our negligence. Layne is not responsible for onsite damage of ground conditions (i.e. rutting, landscaping etc.) as caused by moving equipment on/off site. Any delays caused by site activities outside of Layne's control will be billed at above rates.

Layne values our longstanding relationship with the Village of Steger and is looking forward to again being of service to you on this project. If you have any questions, comments, or concerns regarding the proposal above, please do not hesitate to contact me. I can be reached either in the office at 630-897-6941 or on my mobile phone at 630-391-0156.

Yours Very Truly,

Layne Christensen Company

Canyon Kenny
Canyon Kenny
Account Manager I

KR Thompson
KR Thompson,
Area Manager

Above work accepted by (signature): _____

Printed Name: _____

Title: _____

Date: _____

WORK ORDER



Layne Christensen Company

721 W. Illinois Avenue, Aurora, IL 60506; Phone (630) 897-6941
 229 W. Indiana Ave., P.O. Box 489, Beecher, IL 60401; Phone (708) 946-2244

Purchaser: _____
 Job Location: _____

SERVICE RATES - EFFECTIVE OCTOBER 1, 2024

	Straight Time		Overtime	Doubletime
	Per Hr.	8 Hr. Day	Per Hr.	Per Hr.
Serviceman w/hand tools	238.00	1904.00	357.00	476.00
Serviceman w/service truck and hand tools, or welder	281.00	2248.00	400.00	519.00
Helper	203.00	1624.00	304.50	406.00
Serviceman and 1 Helper	441.00	3528.00	661.50	882.00
 <u>Small Rig or Winch Truck</u>				
1 Man Crew	293.00	2344.00	412.00	531.00
2 Man Crew	496.00	3968.00	716.50	937.00
3 Man Crew	699.00	5592.00	1021.00	1343.00
 <u>Middle Rig, Large Hoist or Flatbed Crane</u>				
1 Man Crew	306.00	2448.00	425.00	544.00
2 Man Crew	509.00	4072.00	729.50	950.00
3 Man Crew	712.00	5696.00	1034.00	1356.00
 <u>Big Rig, Large Hoist and Poles, or Large Crane</u>				
1 Man Crew	348.00	2784.00	467.00	586.00
2 Man Crew	551.00	4408.00	771.50	992.00
3 Man Crew	754.00	6032.00	1076.00	1398.00
4 Man Crew	957.00	7656.00	1380.50	1804.00
Power Tong Usage, per 8 hour shift		475.00		
 <u>Machine Shop/Yard Labor and Equipment</u>				
Machinist and Equipment	214.00	1712.00	311.50	409.00
12" Threading Machine and Operator	240.00	1920.00	337.50	435.00
Serviceman w/hand tools	195.00	1560.00	292.50	390.00
Helper	190.00	1520.00	285.00	380.00
Sandblast Equipment and 2 man crew	435.00	3480.00	627.50	820.00

Mileage: Auto: \$0.65 Pickup: \$0.90 1-Ton:\$1.35 2-1/2 Ton Flatbed: \$2.50 Semi-Tractor: \$4.00

Subsistence-Per Man

Over 55 miles radius from home office.....\$74.00 + Hotel

The undersigned Purchaser hereby instructs Layne Christensen Company (Contractor), to proceed with the work described with the understanding that the Terms and Conditions shown on the reverse are hereby incorporated as part of this Quotation and with the specific understanding that Contractor will not be held liable for any damage in any way whatsoever for failure to complete the described work, nor for any injury or damage resulting from Contractor's efforts to perform such work, or for delay on Contractor's part in completing same. All work described herein will be provided as quoted above or on a cost plus basis at the hourly rates provided. All quotes indicated, if any, are estimates based on the best information available prior to beginning work. Purchaser's pumps, motors, parts and/or accessories may be stored by the Contractor for sixty (60) days from the date of invoice or other written notice from Contractor. After said sixty (60) days, disposal of such equipment may be made by the Contractor without incurring any liability. All hours worked before or after Contractor's normal work day hours and all hours worked on Saturdays, will be billed at time and one-half rates. All work on Sundays and/or any federally recognized holiday will be billed at double time rates.

REMARKS:

 Work Authorized on Behalf of Purchaser By: _____

Date: _____ Title: _____

TERMS AND CONDITIONS

LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide workers' compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

REIMBURSABLE COST: In addition to the hourly charge provided on the face of this contract, Purchaser will reimburse Contractor for travel and living expenses necessarily incurred by the Contractor in the performance of the work, minor incidental expenses such as overnight mail, telephone and petty cash expenditures necessarily incurred, cost of removal of all debris if so directed by Purchaser, sales, consumer, use and similar taxes required by law and the cost of permits and all licenses necessary for the execution of the work. The foregoing costs shall be billed at actual cost plus fifteen percent (15%) unless otherwise agreed upon.

PRICE ADJUSTMENT: Any cost estimates or time frames stated herein are subject to equitable adjustment in the event of differing or unforeseeable conditions, changes in applicable laws after the date of this contract, unforeseeable delays or difficulties caused by acts of God, Purchaser or any third parties. Prices of goods acquired by Contractor from others shall be adjusted to reflect Contractor's price in effect at time of shipment. The price of Contractor's goods will be adjusted to the price in effect at time of shipment in accordance with Contractor's current escalation policies or as specifically covered in this contract.

TERMS: Thirty (30) days net from date of invoice. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge of one and one-half percent (1-1/2%) per month (eighteen percent (18%) per annum) unless a lower charge is required under applicable law, in which case the lower rate shall apply. Purchaser agrees to pay all collection fees, attorneys' fees and costs incurred in the collection of any past due amounts arising out of this contract. Contractor shall have the right to immediately terminate this contract without further liability if Purchaser fails to make timely payment or otherwise materially breaches this contract.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment which have become permanently unavailable and the cost of the closest substitute which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS: The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities or on in the job site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.

ESCALATION: This contract is made with the understanding that Contractor will be able to begin and continuously proceed with its work on or before the proposed start date on the reverse side hereof. In the event Contractor is unable to commence its work on or before said date because the project is not ready for Contractor's work, Contractor will charge Purchaser the amount of increase in Contractor's cost attributable to such delay, plus Contractor's normal overhead percentage.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standard of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work. Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufacturers of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for work done, material or equipment furnished or repairs or alterations made by others.

For any breach hereunder, Contractor shall be liable only for the value of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage, damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall be limited to the total contract price. No materials, equipment or services contracted herein carries any guarantee not mentioned in this contract. THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

TITLE AND OWNERSHIP: In case of default on Purchaser's part, Contractor shall have the right to enter the premises upon which any material or equipment furnished herein have been installed and retake such goods not then paid for and pursue any further remedy provided by law, including recovery of attorneys' fees and any deficiency to the maximum extent and in the manner provided by law. Such materials and equipment shall retain their character as personal property of Contractor until payment in full is received by Contractor, regardless of their mode of attachment. Unless prior specific written instructions are received to the contrary, surplus and replaced materials and equipment resulting from repair or installation work shall become the property of Contractor.

DELIVERY: Shipment schedules and dates, expressed or implied, are contingent on normal conditions. Contractor will not be responsible for any delays in shipment or completion caused by factors beyond its control such as, but not limited to, suppliers' failures, accidents, work stoppages or operation of or changes in the law. Shipments will be made as promptly as Contractor's ability to obtain materials and/or equipment and scheduling will permit. No delay in shipments or variances from shipping schedule shall be cause of cancellation or any claim for damage. Any changes in layout or design requested after acceptance of this contract will be made at Purchaser's additional cost. Any such change and/or time taken to supply engineering data or to approve drawings will automatically extend shipping schedules. Equipment will be shipped "knocked down" to the extent Contractor considers necessary, with small parts stripped from equipment and crated. On and after delivery to the carrier for transportation to the Purchaser's site, Purchaser shall be responsible for all loss or damage to materials or equipment due to any cause, including but not limited to loss or damage resulting from casualty.

INDEMNIFICATION: Purchaser agrees to indemnify and hold Contractor, its directors, officers, stockholders, employees, agents and subcontractors, harmless from and against any and all claims, demands, causes of action (including third party claims, demands or causes of action for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) asserted and/or filed by Purchaser or any third party(ies), including without limitation Purchaser's employees, and arising out of or as a result of: (i) the presence of Contractor or its subcontractors at the job site, (ii) the work performed by Contractor or its subcontractors, or (iii) any negligent act or omission of Purchaser, its employees, agents, consultants, other contractors or any person or entity under Purchaser's control; except to the extent that such claims, demands, causes of action, liabilities or costs are caused by the negligence of Contractor or its subcontractors.