

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

SEPTEMBER 17, 2018 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of September 4, 2018
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - f. Housing and Community Development Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:

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

J. NEW BUSINESS:

Ordinance 1202

**AN ORDINANCE AUTHORIZING THE VILLAGE OF
STEGER TO ENTER INTO A CERTAIN AGREEMENT WITH
LIGERO LIESURE TO REDEVELOP CERTAIN REAL
PROPERTY LOCATED WITHIN THE VILLAGE OF
STEGER, COUNTIES OF COOK AND WILL, STATE OF
ILLINOIS**

Temporary Business license application of Phonz Performance at 3104 Holeman Avenue,
Pending inspections.

Temporary Business license application of Tito's Tacos at 3419 Chicago Road, pending
inspections.

K. ADJOURNMENT

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 4th day of September, 2018 in the Municipal Building of the Village of Steger with Village Clerk Joseph M. Zagone, Jr, attending.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson. Trustee Perchinski arrived seven minutes later. Also present were; Director of Public Infrastructure Dave Toepper, Police Chief Ken Boehm, EMA Chief Tom Johnston, Community Center Director Diane Rossi and Fire Chief Nowell Fillion.

AWARDS, HONORS AND SPECIAL RECOGNITION

Police Chief Ken Boehm announced four Steger Police Officers were being inducted to the American Police Hall of Fame for assisting South Chicago Heights officers in home invasion.

Brian Smith, President of the American Federation of Police presented the awards along with Chief Boehm on behalf of the American Hall of Fame to Officer Elsa, Kaminski, Farkas and Lane. Mr. Smith congratulated the officers for a job well done and thanked them for their services.

MINUTES

Trustee Joyce made a motion to approve the minutes of the September 4, 2018 Board meeting until next Board Meeting. Trustee Skrezyna seconded the motion. Voice vote. The following Trustees voted aye; Joyce, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

AUDIENCE PARTICIPATION

A resident on Jennifer Court approached the board regarding having rusty water. Director of Infrastructure Dave Toepper stated that they will be flushing the hydrants in the Village towards the end of September.

Vicki a resident of Jennifer Court approached the board with her concerns of the new Ice cream shop located in the Mobil station building. Vicki stated she is concerned with children patronizing the ice-cream shop being exposed to the gaming, vape and liquor since it's an open area and not separated.

Another Steger resident approached the board with the same concern about the Mobil stations interior businesses

Minutes of September 4th, 2018 page 2.

The Mayor explained the owner is installing a door to the gaming room and it's for adults 21 years of age and older. State will be regulating the businesses.

Administrator Seehausen added the employee's will be monitoring and checking Identification before anyone enters the gaming room.

Lisa a resident of Steger approached the Board with her research of other town's perimeters or limits on video gaming and liquor licenses issued to restaurants.

Mayor Peterson explained the towns she mentioned are home ruled and they can make their own rules and regulations. The Village of Steger is not Home ruled and the Village has to follow the state's law.

REPORTS

Village Administrator Mary Jo Seehausen reported the First Responders Dinner went very well. There were many generous donations from sponsors for this event.

Administrator Seehausen also reported on the closing of Heathers Sports Bar and Grill.

Director of Public Infrastructure Dave Toepper had no report.

Fire Chief Nowell Fillion referred to his weekly report.

Chief Fillion reported that St James Hospital in Chicago Heights will be closing Friday September 7th, 2018.

Chief Fillion also stated ambulances will be transporting to St. Franciscan Hospital in Olympia Fields and also at times to St Franciscan Hospital in Dyer Indiana.

Police Chief Ken Boehm referred to his weekly report.

Chief Boehm also stated that the Police department hoped to move into the new building in a few weeks. There will also be an open house when it opens.

EMA Chief Tom Johnston tested the siren everything was satisfactory.

Community Center Director Diane Rossi

Housing and Community Development Director Alice Peterson was not absent.

Village Attorney was not present.

TRUSTEES' REPORTS

Trustee Buxton had no report.

Trustee Skrezyna had no report.

Trustee Lopez thanked Police Chief Boehm on a job well done by his officers in his department.

Trustee Lopez reminded the audience that the garbage service will be picked up one day later, due to the Holiday on Monday.

Trustee Kozy had no report.

Trustee Joyce had no report.

Trustee Perchinski stated all the departments' heads do a great job. He also stated the Fire department ambulance service is heavily used in our area of towns. Mr. Perchinski would like to find a better way to staff the Fire Department.

VILLAGE CLERK read a letter from Bloom Township Board of Trustee, T.J. Somer and Sheryl Ford thanking Mayor Peterson for a donation for their Annual Senior Citizens Picnic.

PRESIDENT PETERSON no report.

BILLS

Trustee Skrezyna made a motion to approve the bills as listed. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

CORRESPONDENCE – none

UNFINISHED BUSINESS-

Trustee Skrezyna made a motion to approve the Minutes of August 6, 2018 Board Meeting. Trustee Joyce seconded the motion. Voice vote. All ayes, motion carried.

Minutes of September 4, 2018 page 4.

NEW BUSINESS-

Trustee Joyce made a motion to approve the Temporary Business License Application of Three Sisters Cafe at 3334 Chicago Road, pending inspections. Trustee Kozy seconded the motion. Roll was called the following Trustees voted aye: Joyce, Kozy, Skrezyna, Buxton. Mayor Peterson voted aye. The following Trustees voted Present: Perchinski and Lopez. Motion carried.

ADJOURNMENT

Trustee Perchinski made a motion to adjourn. Trustee Joyce seconded the motion. Voice vote was called; all aye. Motion carried.

MEETING ADJOURNED AT 8:14 pm

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

DATE: 09/14/18

Friday September 14, 2018

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
PETTY CASH	090418	01-00-31805		MAINT.-VEHICLES	10.00	
NICOR GAS	30319 6 090718	01-00-33200		HEAT	35.73	
CINTAS CORPORATION LOCKBOX	5011683446	01-00-33500		OFFICE SUPPLIES	63.84	
WALTON OFFICE SUPPLY	305744-0	01-00-33500		OFFICE SUPPLIES	199.08	
ABSOLUTE BEST CLEANING SERVICES, INC.	13013	01-00-33502		CLEANING SERVICE	657.14	
COMCAST BUSINESS	69392330	01-00-33700		TELEPHONE	423.17	
COMCAST	082018	01-00-33700		TELEPHONE	155.79	
COMCAST	090118	01-00-33700		TELEPHONE	76.95	
COMCAST	090118	01-00-33701		CABLE/INTERNET SE	134.90	
T & T BUSINESS SYSTEMS, INC.	96723	01-00-33901		COPIER LEASE	141.00	
PACE SUBURBAN BUS / V A N P O O L	519595	01-00-33902		SENIOR BUS LEASE	100.00	
FORTE	32473	01-00-33904		EPAY & LEIN FEES	15.00	
DEL GALDO LAW GROUP LLC	21312	01-00-34100		LEGAL SERVICES	48.75	
DEL GALDO LAW GROUP LLC	21313	01-00-34100		LEGAL SERVICES	4637.50	
DEL GALDO LAW GROUP LLC	21314	01-00-34100		LEGAL SERVICES	292.50	
KANE MC KENNA AND ASSOCIATES INC	15773	01-00-34102		PROFESSIONAL SERV	450.00	
KNIGHT ENGINEERS & ARCHITECTS	19277-06	01-00-34102		PROFESSIONAL SERV	210.00	
KNIGHT ENGINEERS & ARCHITECTS	19280-01	01-00-34300		ENGINEERING SERVI	3070.00	
ACE HARDWARE IN STEGER	083118	01-00-39701		STEGER EVENTS-EXP	13.98	
EIGHNER'S FLOWERS-GIFTS	00292608	01-00-39701		STEGER EVENTS-EXP	459.95	
PETTY CASH	090418	01-00-39701		STEGER EVENTS-EXP	7.23	
TOTAL FOR FUND 01		DEPT. 00			11202.51	
MUNICIPAL SYSTEMS, INC	15788	01-07-34902		ADMIN BLDG CODE	615.00	
TOTAL FOR FUND 01		DEPT. 07			615.00	
SOCIETY FOR HUMAN RESOURCE MGMT	9007614216	01-09-38900		SEEHAUSEN MEMBERS	209.00	
TOTAL FOR FUND 01		DEPT. 09			209.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
MONARCH AUTO SUPPLY INC	6981-435267	01-20-31805		MAINT-VEHICLES	879.00	
ZOLL	0024803	01-20-32901		COMPUTER SOFTWARE	300.00	
NICOR GAS	30319 6 090718	01-20-33200		HEAT	35.73	
CINTAS CORPORATION LOCKBOX	5011683446	01-20-33500		OFFICE SUPPLIES	63.83	
ACE HARDWARE IN STEGER	083118	01-20-33501		SHOP SUPPLIES	108.36	
HINCKLEY SPRINGS	17270146 090218	01-20-33501		SHOP SUPPLIES	8.59	
COMCAST	082018	01-20-33700		TELEPHONE/CELL/AI	51.93	
COMCAST	082018	01-20-33901		RENTAL EQUIPMENT	89.91	
COUNTY OF WILL	IAR-001	01-20-34252		I AM RESPONDING S	173.80	
COUNTY OF WILL	OCT 2018-001	01-20-34252		DISPATCH SERVICES	3704.92	
MUNICIPAL EMERGENCY SERVICES DEPOSITORY	IN1260712	01-20-37800		TOOLS	96.00	
TOTAL FOR FUND 01 DEPT. 20					5512.07	
ACE HARDWARE IN STEGER	083118	01-40-31100		MAINT-BUILDING	43.16	
JAMES HERR & SONS	106730	01-40-31805		VEHICLE MAINT	40.76	
JAMES HERR & SONS	106848	01-40-31805		VEHICLE MAINT	239.16	
O'REILLY AUTO PARTS	3414-476012	01-40-31805		VEHICLE MAINT	7.98	
NICOR GAS	51000 5 090518	01-40-33200		HEAT	142.78	
NICOR GAS	51000 9 090518	01-40-33200		HEAT	17.05	
DACAV INDUSTRIES	8616	01-40-33400		PRINTING & SUPPLI	39.00	
ACE HARDWARE IN STEGER	083118	01-40-33500		OFFICE SUPPLIES	5.83	
SAM'S CLUB/SYNCHRONY BANK	000803	01-40-33500		OFFICE SUPPLIES	207.93	
WALTON OFFICE SUPPLY	305794-0	01-40-33500		OFFICE SUPPLIES	192.64	
ABSOLUTE BEST CLEANING SERVICES, INC.	13013	01-40-33502		CLEANING SERVICE	657.14	
COMCAST	090318	01-40-33700		TELEPHONE	134.90	
IL DEPT OF INNOVATION AND TECHNOLOGY	T1902943	01-40-33700		TELEPHONE/CELL/AI	5.00	
COMCAST	090318	01-40-33701		INTERNET	151.61	
CINTAS CORPORATION LOCKBOX	5011683447	01-40-33900		OFFICE SUPPLIES	98.54	

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COUNTY OF WILL	IAR-001	01-40-34252		I AM RESPONDING S	173.79
COUNTY OF WILL	OCT 2018-001	01-40-34252		DISPATCH SERVICES	16902.41
DACAV INDUSTRIES	8414	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8601	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8601 RUFF	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8602	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8603	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8604	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8605	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8606	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8606 JOHNSTON	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8607	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8608	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8609	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8610	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8611	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8612	01-40-37302		NEW-UNIFORMS	39.00
DACAV INDUSTRIES	8613	01-40-37302		NEW-UNIFORMS	34.00
DACAV INDUSTRIES	8615	01-40-37302		NEW-UNIFORMS	39.00
GALLS LLC	010518529	01-40-37302		NEW-UNIFORMS	68.94
JCM UNIFORMS	745946	01-40-37302		FAJMAN	110.99
JCM UNIFORMS	747094	01-40-37302		BAUTISTA	289.80
JCM UNIFORMS	747130	01-40-37302		FARKAS	229.98
P. F. PETTIBONE & CO	175022	01-40-37302		KASZUBSKI	12.80
SO SUB EMERGENCY RESPONSE TEAM	18-030	01-40-38901		2018-2019 FISCAL	1500.00
TOTAL FOR FUND 01		DEPT. 40			21895.19
TOTAL FOR FUND 01				39433.77	

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	19001 090518	03-30-33100		ELECTRICITY	45.01
NICOR GAS	091018	03-30-33200		HEAT	115.44
ICON PRINTING	14892	03-30-33400		PRINTING SUPPLIES	48.00
ACE HARDWARE IN STEGER	083118	03-30-33500		OFFICE SUPPLIES	28.00
ELMER & SON LOCKSMITHS INC	363081	03-30-33500		OFFICE SUPPLIES	138.50
SAM'S CLUB/SYNCHRONY BANK	006 2978	03-30-33500		OFFICE SUPPLIES	482.56
ABSOLUTE BEST CLEANING SERVICES, INC.	13013	03-30-33502		CLEANING SERVICE	985.72
KONICA MINOLTA BUSINESS SOLUTIONS	9004941120	03-30-33703			30.25
SMITHEREEN COMPANY	1824534	03-30-33703		MAINTENANCE CONTR	61.00
SUBURBAN LANDSCAPING	108564	03-30-33703		MAINTENANCE CONTR	365.00
PROTECTION ONE ALARM MONITORING, INC.	082818	03-30-33704		SECURITY SYSTEM	47.48
TOTAL FOR FUND 03		DEPT. 30			2346.96
COMED	29006 083118	03-31-33100		ELECTRICITY	1264.97
COMED	66000 083118	03-31-33100		ELECTRICITY	299.92
COMED	82008 083018	03-31-33100		ELECTRICITY	190.40
NICOR GAS	51000 1 083018	03-31-33200		HEATING	129.31
TOTAL FOR FUND 03		DEPT. 31			1884.60
HAJDUK, CHERYL	24091	03-53-25200		REFUND FEE-FOOTBA	120.00
MAXWELL, ARMEN	24206	03-53-25200		REFUND FEE-FOOTBA	155.00
PATRICK, ASHLEY	24090	03-53-25200		REGISTRATION FEE-	130.00
RJ GAFFNEY PROMOTIONS	122747	03-53-37305		STORM FOOTBALL UN	687.40
TOTAL FOR FUND 03		DEPT. 53			1092.40
TOTAL FOR FUND 03				5323.96	
THORN CREEK BASIN SANITARY DISTRICT	AUGUST 2018	06-00-15800		A/P-THORN CREEK S	40124.51

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GALLAGHER MATERIALS CORP 7344		06-00-31204		MAINT-PATCHING (R	478.38
GALLAGHER MATERIALS CORP 7345		06-00-31204		MAINT-PATCHING (R	277.75
MILLERS READY MIX 081373		06-00-31204		MAINT-PATCHING (R	494.00
MILLERS READY MIX 081614		06-00-31204		MAINT-PATCHING (R	302.00
CORE & MAIN J343790		06-00-31504		MAINT-MAINS	987.89
CORE & MAIN J394715		06-00-31504		MAINT-MAINS	1123.13
MCCANN INDUSTRIES INC 08053240		06-00-31805		MAINT-VEHICLES	1547.48
COMED 80004 083118		06-00-33100		ELECTRIC	30.47
NICOR GAS 1000 1 090718		06-00-33200		25 33 55 1000 1	106.38
NICOR GAS 51000 2 090418		06-00-33200		HEAT	34.03
ACE HARDWARE-CRETE 151479		06-00-33501		SHOP SUPPLIES	99.99
ACE HARDWARE IN STEGER 083118		06-00-33501		SHOP SUPPLIES	173.67
AIDE RENTALS & SALES 107365-1		06-00-33901		TOOL RENTAL	171.00
SUBURBAN LABORATORIES INC 158433		06-00-34800		WATER TESTING FEE	330.00
WATER RESOURCES INC 32569		06-00-37507		NEW-METERS	190.25
TOTAL FOR FUND 06		DEPT. 00			46470.93
TOTAL FOR FUND 06				46470.93	
DESIDERIO LANDSCAPING LLC. 9398		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9399		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9400		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9401		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9402		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9403		07-00-31214		MAINT-TREES REMOV	50.00
DESIDERIO LANDSCAPING LLC. 9404		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9405		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9406		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9407		07-00-31214		MAINT-TREES REMOV	25.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DESIDERIO LANDSCAPING LLC. 9408		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9409		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9411		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9412		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9413		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9414		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9415		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9416		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9417		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9418		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9419		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9420		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9426		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9427		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9428		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9429		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9430		07-00-31214		MAINT-TREES REMOV	50.00
DESIDERIO LANDSCAPING LLC. 9431		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9432		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9433		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9434		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9435		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9436		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9437		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9438		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9439		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9440		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9441		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9442		07-00-31214		MAINT-TREES REMOV	25.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DESIDERIO LANDSCAPING LLC. 9443		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9444		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9445		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9446		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9447		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9448		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9449		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9450		07-00-31214		MAINT-TREES REMOV	25.00
DESIDERIO LANDSCAPING LLC. 9451		07-00-31214		MAINT-TREES REMOV	25.00
MONARCH AUTO SUPPLY INC 6981-435066		07-00-31805		MAINT-VEHICLES	399.96
MONARCH AUTO SUPPLY INC 6981-435243		07-00-31805		MAINT-VEHICLES	70.62
O'REILLY AUTO PARTS PCM5099-05		07-00-31805		MAINT-VEHICLES	27.26
ACE HARDWARE IN STEGER 083118		07-00-33501		SHOP SUPPLIES	108.06
COMCAST 090118		07-00-33700		TELEPHONE	67.76
COMCAST 090118		07-00-33701		CABLE/INTERNET SE	102.55
TOTAL FOR FUND 07		DEPT. 00			2026.21
TOTAL FOR FUND 07				2026.21	
COMED 22049 083018		08-00-33102		ELECTRICITY-TRAFF	241.00
COMED 24002 083118		08-00-33102		ELECTRICITY-TRAFF	111.77
COMED 73007 083018		08-00-33102		ELECTRICITY-TRAFF	93.89
COMED 80004 083018		08-00-33102		ELECTRICITY-TRAFF	43.78
COMED 81001 083018		08-00-33102		ELECTRICITY-TRAFF	38.44
KNIGHT ENGINEERS & ARCHITECTS 18932-05		08-00-34300		ENGINEERING FEES	762.65
KNIGHT ENGINEERS & ARCHITECTS 19278-06		08-00-34300		ENGINEERING FEES	762.65
TOTAL FOR FUND 08		DEPT. 00			2054.18

DATE: 09/14/18

Friday September 14, 2018

PAGE 8

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DIST

TOTAL FOR FUND 08 2054.18

CDW GOVERNMENT INC NXF1554 25-10-30000 PROJECT VILLAGE H 265.96

TOTAL FOR FUND 25 DEPT. 10 265.96

TOTAL FOR FUND 25 265.96

KNIGHT ENGINEERS & ARCHITECTS 18933-02 26-00-34102 PROFESSIONAL SERV 212.50

KNIGHT ENGINEERS & ARCHITECTS 19277-06 26-00-34102 PROFESSIONAL SERV 210.00

TOTAL FOR FUND 26 DEPT. 00 422.50

TOTAL FOR FUND 26 422.50

** TOTAL CHECKS TO BE ISSUED 95997.51

01 CORPORATE 39433.77

03 PLAYGROUND/RECREATION 5323.96

06 WATER/SEWER FUND 46470.93

07 ROAD & BRIDGE 2026.21

08 MOTOR FUEL TAX 2054.18

25 CAPITAL PROJECTS 265.96

26 TIF #5 (WILL/COOK TIF #3) 422.50

TOTAL FOR REGULAR CHECKS: 95,997.51

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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
PARTY LIQUOR	081118	762	09/04/18	7720	
WATSON, JEFF	081118	762	09/06/18	7776	
		01-00-39701		STEGER EVENTS-EXP	253.09
		01-00-39701		STEGER EVENTS-EXP	599.00
TOTAL FOR FUND 01		DEPT. 00			852.09
TOTAL FOR FUND 01				852.09	
CALUMET COLLEGE SOFTBALL		762	09/07/18	7777	
FALL SHOWCASE		03-56-38903		ENTRY FEES-SOFTBA	300.00
TOTAL FOR FUND 03		DEPT. 56			300.00
TOTAL FOR FUND 03				300.00	
** TOTAL MANUAL CHECKS LISTED				1152.09	
** TOTAL OF ALL LISTED CHECKS				97149.60	

ORDINANCE NO. 1202

STATE OF ILLINOIS)
)
COUNTIES OF COOK AND WILL)

AN ORDINANCE AUTHORIZING THE VILLAGE OF STEGER TO ENTER INTO A CERTAIN AGREEMENT WITH LIGERO LIESURE TO REDEVELOP CERTAIN REAL PROPERTY LOCATED WITHIN 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, Ligerio Liesure (the "Developer") is the developer of the real property located at 3501 Union Ave., Steger, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property has not been contributing, in a manner comparable to surrounding improved properties, to the Village's real property tax base or generating sufficient sales tax revenue for the Village; and

WHEREAS, there exists a certain redevelopment agreement (the "Agreement"), attached hereto and incorporated herein as Exhibit A, which sets forth the terms, covenants and conditions under which the Developer will redevelop the Subject Property; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1, *et seq.*) (the "TIF Act"), the Village previously adopted a series of ordinances (the "TIF Ordinances") designating a Redevelopment Area (as defined below), approving a redevelopment plan and project for the Redevelopment Area (the "Plan") and adopting tax increment financing ("TIF") for certain costs incurred in relation to redevelopment projects located within the Redevelopment Area; and

WHEREAS, in accordance with the Plan, the Subject Property is located in the Village's redevelopment area identified as the Chicago Road TIF District (the "Redevelopment Area"); and

WHEREAS, pursuant to the TIF Ordinances, the Plan and the TIF Act, the Developer may be eligible to receive TIF funds for certain redevelopment project costs incurred in connection with the redevelopment of the Subject Property; and

WHEREAS, the President and the Village Board of Trustees (collectively, the "Corporate Authorities") have determined that the redevelopment of the Subject Property is in the best interests of the Village as it will, among other things, aid the Village in: (a) eliminating blight factors and characteristics associated with the Redevelopment Area; (b) facilitating the redevelopment of the Redevelopment Area; (c) improving the environment of the Village; (d) increasing economic activity within the Village; (e) promoting and achieving the goals of the Plan; and (f) producing increased tax revenues for the various taxing districts authorized to levy taxes on the Subject Property; and

WHEREAS, the Corporate Authorities find that it is necessary for the health, safety, morals and welfare of the public and necessary for conducting Village business and the effective administration of government that the Village execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement; and

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

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

SECTION 1: The statements set forth in the preamble to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

SECTION 2: The Corporate Authorities hereby find and determine that it is necessary and advisable and otherwise in the best interests of the Village to execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement.

SECTION 3: The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the President and the Attorney.

SECTION 4: The Attorney is hereby authorized to negotiate and undertake any and all actions on the part of the Village to effectuate the intent of this Ordinance.

SECTION 5: The President is hereby authorized and directed to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney, and the Corporate Authorities further authorize the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to and countersign any such documents, as required. Notwithstanding any provision of this Ordinance or the Agreement to the contrary, in the event that any provision in this Ordinance conflicts with any provision in the Agreement, the provision in the Agreement shall control.

SECTION 6: All prior actions of the Village's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

SECTION 7: 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 8: All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 9: This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this ____ day of September 2018.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ____ day of September 2018.

Kenneth A. Peterson, Jr., Mayor

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting: