

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

MARCH 19, 2018 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES OF MARCH 5, 2018 BOARD MEETING
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. 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

MONDAY, MARCH 19, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

ORDINANCE NO. 1191

**AN ORDINANCE ESTABLISHING AN ECONOMIC
DEVELOPMENT CORPORATION FOR THE VILLAGE OF
STEGER, ILLINOIS.**

Steger Storm Football and Cheer requests permission to tag on the intersection of Chicago Road and 34th Street the following Saturdays and Sundays 10am to 3pm;

April 7th and 8th

April 21st (noon to 3pm)

April 22nd

May 5th and 6th

May 19th and 20th

June 2nd and 3rd

June 23and 24th

Special Event License Application of Steger Little League Opening Day Parade.

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 5th day of March, 2018 in the Municipal Building of the Village of Steger with Mayor Kenneth A. Peterson, Jr. presiding and Village Clerk Joseph M. Zagone, Jr. attending.

Village Clerk Zagone called the roll. The following Trustees were present; Joyce, Perchinski, Lopez, Skrezyna, and Buxton. Also present were; Village Administrator Mary Jo Seehausen, Chief Police Ken Boehm, EMA Chief Tom Johnston, Director of Public Infrastructure Dave Toepper, Fire Chief Nowell Fillion, Housing and Community Development Director Alice Peterson and Community Center Director Diane Rossi.

MINUTES

Trustee Lopez made a motion to approve the minutes of the February 20TH Board meeting, as all members have copies. Trustee Perchinski seconded the motion and asked that when a dissenting vote is recorded, discussion should be included in the minutes. If no discussion took place, it should be reflected in the minutes. Trustee Perchinski noted that in the February 20th minutes there were two dissenting votes; the paying of the bills and Ordinance No. 1190. He asked that this change be made to the minutes. Trustee Lopez accepted the changes to his motion. Voice vote was called: all ayes. Motion carried.

AUDIENCE PARTICIPATION

A Steger resident thanked the Board for a great job on the snow removal.

Steve Thurmond approached the Board and stated Bloom Trail Theatre Group's production of *The Wiz* will be this Thursday, Friday and Saturday at the High School. There will be a tea party with *Dorothy* on Saturday at 1pm. The Village website will share this information.

REPORTS

Village Administrator Mary Jo Seehausen reported on Year End 2017 and where we are in 2018. The January report should be prepared for the next Village Board Meeting and back on schedule moving forward.

Mrs. Seehausen also reported on a pre-construction/start up meeting held on Thursday March 8th. Work will start back up on the building on Monday March 12th.

Director of Public Infrastructure Dave Toepper had no report.

Fire Chief Fillion referred to his weekly report.

Police Chief Ken Boehm referred to his weekly report.

EMA Chief Tom Johnston referred to his weekly report. Chief Johnston also added its Severe Weather Preparedness week and there is a link on the web site.

Chief Johnston also announced his two new hires; Mitchell and Jim Briggs.

Community Center Director Diane Rossi had no report.

Housing and Community Development Director Alice Peterson referred to her weekly report. Director Peterson added the Illinois Housing Authority has programs for first time home buyers that will help with down payment assistance. It will be posted on the website.

Village Attorney was not present.

TRUSTEES' REPORTS

Trustee Buxton Added to Administrator Seehausen's report. The Village issued its bonds and closed on them last Thursday. Mr. Buxton explained this is a huge success for the Village - raising funds for the Police Department. Mr. Buxton thanked the Finance Department, Village Administrator and Mayor Peterson for leading the way. He expressed excitement in resuming construction. Mayor Peterson thanked Trustee Buxton for his part in the process.

Trustee Skrezyna had no report

Trustee Lopez had no report

Trustee Sarek was absent.

Trustee Perchinski reported on the Quiet Zone. Trustee Perchinski stated the next step will be the delineators, which were not in last year's budget. The delineators will be installed this spring after the risk of damage by snow plows has passed.

Trustee Joyce reported on the Steger Kiwanis Sixth Annual Father and Daughter Dance to be held on March 10th from 6pm to 9pm at Columbia Middle school. Tickets are \$8.00 in advanced and \$10.00 per person at the door.

VILLAGE CLERK had no report.

PRESIDENT PETERSON reiterated the Village had a successful closing on its bond deal. Came in a 2.3%. Mayor Peterson thanked all those who worked on the deal and looks forward to getting the Police Department moved into its new Police Station. He encouraged anyone with questions during the process to contact Administrator Seehausen or Chief Boehm.

BILLS

Trustee Skrezyna made a motion to approve the bills as listed. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. There was no discussion. Motion carried.

CORRESPONDENCE – none

NEW BUSINESS:

Trustee Lopez made the motion to approve an Amendment to a Collection Services Agreement with Municipal Collection Services, Inc. Trustee Perchinski seconded the motion. The following Trustees voted aye: Joyce, Perchinski, Lopez, Skrezyna, and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Skrezyna, Mayor Peterson and Director Toepper met with Mr. Holmes of Tierra Environmental and Industrial Services and inspected 32nd Street. Tierra suggested jetting the lines on 32nd Street east of Railroad Tracks. Trustee Skrezyna suggested the jetting is worth an attempt. Mayor Peterson added that dredging the detention pond is probably necessary, but very costly. Silt from the detention pond can get into the system and cause some blockage. Jetting on the west side of town may also be necessary. Trustee Joyce seconded the motion. The following Trustees voted aye: Joyce, Perchinski, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried

ADJOURNMENT

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

MEETING ADJOURNED AT 7:14pm

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HELSEL JEPPELSON ELECTRICAL INC	799500	01-00-31100		MAINT.-BUILDING	88.14
EXCEL ELECTRIC INC	121781	01-00-31400		MAINT.-TRAFFIC &	480.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2017755	01-00-32901		MAINT.-COMPUTER S	44.27
GUARANTEED TECHNICAL SERV & CONSULT INC	2017755	01-00-32901		MAINT.-COMPUTER S	225.00
HERITAGE F/S, INC.	73703	01-00-33300		GASOLINE & OIL	93.86
HERITAGE F/S, INC.	73741	01-00-33300		GASOLINE & OIL	30.25
ACE HARDWARE IN STEGER	022818	01-00-33500		OFFICE SUPPLIES	5.72
HELSEL JEPPELSON ELECTRICAL INC	798913	01-00-33500		OFFICE SUPPLIES	17.00
LOCIS	39423	01-00-33500		OFFICE SUPPLIES	137.00
WALTON OFFICE SUPPLY	303802-0	01-00-33500		OFFICE SUPPLIES	7.49
WALTON OFFICE SUPPLY	303894-0	01-00-33500		OFFICE SUPPLIES	101.01
ABSOLUTE BEST CLEANING SERVICES, INC.	12900	01-00-33502		CLEANING SERVICE	657.14
FEDEX OFFICE	6-111-04103	01-00-33600		POSTAGE	82.30
NEOFUNDS BY NEOPOST	STEGER000112472	01-00-33600		POSTAGE	461.00
COMCAST BUSINESS	62514820	01-00-33700		TELEPHONE	423.42
VERIZON WIRELESS	9802884799	01-00-33700		TELEPHONE	254.07
PROVEN BUSINESS SYSTEMS	467352	01-00-33901		RENTAL-EQUIPMENT	6700.00
T & T BUSINESS SYSTEMS, INC.	94424	01-00-33901		RENTAL-EQUIPMENT	141.00
KANE MC KENNA AND ASSOCIATES INC	022818	01-00-34102		PROFESSIONAL SERV	450.00
KANE MC KENNA AND ASSOCIATES INC	15362	01-00-34102		PROFESSIONAL SERV	1737.50
SCOT DECAL COMPANY, INC	26139	01-00-34151		DOG TAG PRINTING	210.00
WORKING WELL	00264161- 00	01-00-34200		MEDICAL SERVICES	105.00
GW & ASSOCIATES, PC	1712809	01-00-34500		CONSULTING SERVIC	4550.00
CHICAGO TRIBUNE COMPANY	003522418	01-00-35400		NOTICES-PLANNING/	52.56
LOCIS	39572	01-00-38901		DUES & SUBSCRIPTI	5664.00
TOTAL FOR FUND 01		DEPT. 00			22717.73
REGENCY ELECTRIC	020218	01-01-30260		SALARY-ELECTRICAL	120.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 01		DEPT. 01			120.00
DRISCOLL, BRIAN	2018-02	01-06-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC	15124	01-06-34901		C-TICKET EXPENSES	1425.00
TOTAL FOR FUND 01		DEPT. 06			1625.00
VERIZON WIRELESS	9802884799	01-07-33700		TELEPHONE	89.49
DRISCOLL, BRIAN	2018-02	01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC	15123	01-07-34902		ADMIN BLDG CODE &	315.00
TOTAL FOR FUND 01		DEPT. 07			604.49
GLENN SHEPARD SEMINARS, INC.	2018251	01-09-38901		DUES & SUBSCRIPTI	39.97
LOCIS	39572	01-09-38901		DUES & SUBSCRIPTI	96.00
TOTAL FOR FUND 01		DEPT. 09			135.97
TOM'S TRUCK REPAIR SOUTH INC	s18455	01-20-31805		SAFETY TEST	23.50
GUARANTEED TECHNICAL SERV & CONSULT INC	2017755	01-20-32901		MAINT-COMPUTER SO	44.26
GUARANTEED TECHNICAL SERV & CONSULT INC	2017755	01-20-32901		MAINT-COMPUTER SO	180.00
ZOLL	INV00017845	01-20-32901		MAINT-COMPUTER SO	300.00
HERITAGE F/S, INC.	73703	01-20-33300		GASOLINE & OIL	297.64
HERITAGE F/S, INC.	73704	01-20-33300		GASOLINE & OIL	189.40
HERITAGE F/S, INC.	73741	01-20-33300		GASOLINE & OIL	82.52
ACE HARDWARE IN STEGER	022818	01-20-33501		SHOP SUPPLIES	69.75
MENARDS - MATTESON	69656	01-20-33501		SHOP SUPPLIES	19.58
MONARCH AUTO SUPPLY INC	6981-415809	01-20-33501		SHOP SUPPLIES	32.95
PCS INDUSTRIES	I3338003	01-20-33501		SHOP SUPPLIES	99.44
VERIZON WIRELESS	9802884799	01-20-33700		TELEPHONE/CELL/AI	159.64

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
AIRGAS USA LLC	9951422671	01-20-33702		AMBULANCE SUPPLIE	72.93
CANON FINANCIAL SERVICES, INC	18412502	01-20-33901		RENTAL EQUIPMENT	238.20
LARAWAY COMMUNICATIONS CENTER 911	MARCH 2018	01-20-34252		EASTCOM DISPATCH	3704.94
WILL COUNTY 9-1-1 SYSTEM	180227-01	01-20-37902		NEW COMPUTER HARD	122.46
PRAIRIE STATE COLLEGE	0386108	01-20-38400		EMPLOYEE TRAINING	1310.00
TOTAL FOR FUND 01		DEPT. 20			6947.21
JAMES HERR & SONS	105324	01-40-31805		MAINT-VEHICLES	84.09
JAMES HERR & SONS	105337	01-40-31805		MAINT-VEHICLES	50.18
JAMES HERR & SONS	10541CR	01-40-31805		MAINT-VEHICLES	40.76-
SCOTT'S-U-SAVE	424275	01-40-31805		MAINT-VEHICLES	135.00
SAUK TRAIL CAR WASH	022818	01-40-31805		MAINT-VEHICLES	134.90
SUTTON FORD INC	461055	01-40-31805		MAINT-VEHICLES	98.19
GUARANTEED TECHNICAL SERV & CONSULT INC	2017775	01-40-32901		MAINT-SOFTWARE/UP	405.00
HERITAGE F/S, INC.	73703	01-40-33300		GASOLINE & OIL	1652.28
HERITAGE F/S, INC.	73741	01-40-33300		GASOLINE & OIL	467.85
WALTON OFFICE SUPPLY	303857-0	01-40-33500		OFFICE SUPPLIES	187.41
ABSOLUTE BEST CLEANING SERVICES, INC.	12900	01-40-33502		CLEANING SERVICE	657.14
COMCAST	030318	01-40-33700		TELEPHONE/CELL/AI	141.67
VERIZON WIRELESS	9802884799	01-40-33700		TELEPHONE/CELL/AI	732.74
COMCAST	030318	01-40-33701		CABLE/INTERNET	134.90
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	346231312018	01-40-33702		RADIO SERVICE	1386.00
ILLINOIS TOLLWAY	G1250000002322	01-40-33900		ALL OTHER SUPPLIE	2.26
CANON FINANCIAL SERVICES, INC	18412502	01-40-33901		RENTAL EXPENSE	238.20
RICH CONSTRUCTION EMERGENCY BOARDUP INC	2019	01-40-34102		PROFESSIONAL SERV	139.10
GUARANTEED TECHNICAL SERV & CONSULT INC	2017755	01-40-34104		COMPUTER IT	44.27
GUARANTEED TECHNICAL SERV & CONSULT INC	2017755	01-40-34104		COMPUTER IT	90.00
TROTSKY INVESTIGATIVE POLYGRAPH INC.	17-02	01-40-34203		POLYGRAPH TESTING	260.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
LARAWAY COMMUNICATIONS CENTER 911					
MARCH 2018		01-40-34252		EASTCOM DISPATCH	16902.38
K-MART #7289					
35 1771 9026		01-40-37800		PRISONER SUPPLIES	18.99
TRAINING CONCEPTS, INC.					
33903		01-40-38400		EMPLOYEE TRAINING	500.00
ILLINOIS JUVENILE OFFICERS ASSOC					
030118		01-40-38700		TRAINING-FAJMAN	175.00
RUFF, GERALD					
030918		01-40-38840		TRAVEL/MEALS REIM	224.84
TOTAL FOR FUND 01		DEPT. 40			24821.63
VERIZON WIRELESS					
9802884799		01-42-33700		TELEPHONE	19.70
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING					
104611		01-42-34203		POLYGRAPH TESTING	450.00
TOTAL FOR FUND 01		DEPT. 42			469.70
TOTAL FOR FUND 01				57441.73	
UNIFIRST CORPORATION					
062 0284669		03-30-32900		MAINT-MATS/CLEANI	61.75
GUARANTEED TECHNICAL SERV & CONSULT INC					
2017755		03-30-32901		MAINT-COMPUTERS	44.27
ACE HARDWARE IN STEGER					
022818		03-30-33500		OFFICE SUPPLIES	3.99
ABSOLUTE BEST CLEANING SERVICES, INC.					
12900		03-30-33502		CLEANING SERVICE	985.72
OYENIK, BRIGITTE					
FEBRUARY 2018		03-30-33504.01		INSTRUCTOR-AEROBI	80.00
PEDERSOLI, JODI					
FEBRUARY 2018		03-30-33504.01		INSTRUCTOR-AEROBI	240.00
VERIZON WIRELESS					
9802884799		03-30-33700		TELEPHONE	84.30
AMERICAN BACKFLOW PREVENTION INC					
58086		03-30-33703		MAINTENANCE CONTR	700.00
KONICA MINOLTA BUSINESS SOLUTIONS					
9004391171		03-30-33703		MAINTENANCE CONTR	30.25
PROTECTION ONE ALARM MONITORING, INC.					
022718		03-30-33704		SECURITY SYSTEM	47.48
PROTECTION ONE ALARM MONITORING, INC.					
030518		03-30-33704		SECURITY SYSTEM	36.84
TRAINING CONCEPTS, INC.					
33903		03-30-38400		EMPLOYEE TRAINING	100.00
TOTAL FOR FUND 03		DEPT. 30			2414.60
COMED					
66000 0318		03-31-33100		ELECTRICITY	216.25

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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TOTAL FOR FUND 03		DEPT. 31			216.25
SAM'S CLUB/SYNCHRONY BANK 000067		03-51-33930		CONCESSION STAND-	138.08
SAM'S CLUB/SYNCHRONY BANK 002576		03-51-33930		CONCESSION STAND-	497.33
SAM'S CLUB/SYNCHRONY BANK 021518		03-51-33930		CONCESSION STAND-	79.67
TOTAL FOR FUND 03		DEPT. 51			715.08
PRO-AM TEAM SPORTS AAF010464		03-56-37307		NEW-EQUIPMENT-SOF	250.00
TOTAL FOR FUND 03		DEPT. 56			250.00
TOTAL FOR FUND 03				3595.93	
GALLAGHER MATERIALS CORP 4840		06-00-31204		MAINT-PATCHING (R	474.81
GALLAGHER MATERIALS CORP 4864		06-00-31204		MAINT-PATCHING (R	240.38
GALLAGHER MATERIALS CORP 4918		06-00-31204		MAINT-PATCHING (R	261.80
GALLAGHER MATERIALS CORP 4919		06-00-31204		MAINT-PATCHING (R	241.57
CORE & MAIN I515853		06-00-31504		MAINT-MAINS	622.57
M&J UNDERGROUND, INC M18-0064		06-00-31504.01		MAINT-MAINS OUTSI	1728.00
GEMINI PLUMBING COMPANY INC 21696		06-00-32900		MAINT-OTHER	295.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2017755		06-00-32900		MAINT-OTHER	44.27
COMED 76056 0218		06-00-33100		ELECTRIC	473.25
COMED 8004 030618		06-00-33100		ELECTRIC	36.05
NICOR GAS 1000 2 030718		06-00-33200		HEATING	78.36
HERITAGE F/S, INC. 73703		06-00-33300		GASOLINE & OIL	185.25
HERITAGE F/S, INC. 73704		06-00-33300		GASOLINE & OIL	284.12
HERITAGE F/S, INC. 73741		06-00-33300		GASOLINE & OIL	172.79
ACE HARDWARE IN STEGER 022818		06-00-33501		SHOP SUPPLIES	87.73
VERIZON WIRELESS 9802884799		06-00-33700		TELEPHONE	302.48

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TYCO INTEGRATED SECURITY	30223607	06-00-33704		SECURITY SYSTEM	188.56
UNIFIRST CORPORATION	062 0284805	06-00-33800		UNIFORM SERVICE	23.34
UNIFIRST CORPORATION	062 0284892	06-00-33800		UNIFORM SERVICE	64.74
WATER SOLUTIONS UNLIMITED	43853	06-00-33907		CHEMICALS	6375.10
GW & ASSOCIATES, PC	1712809	06-00-34400		AUDITING & ACCOUN	2450.00
LOCIS	39572	06-00-38901		DUES & SUBSCRIPTI	1176.00
DUNCAN, DALE	34820	06-00-38914		UNIFORM ALLOWANCE	50.00
PANSA, ED	35735	06-00-38914		UNIFORM ALLOWANCE	50.00
TOTAL FOR FUND 06		DEPT. 00			15906.17
TOTAL FOR FUND 06				15906.17	
KEITHS POWER EQUIPMENT INC	62746	07-00-31700		MAINT-MOTORIZED E	194.25
FASTENAL COMPANY	ILSTE145199	07-00-31805		MAINT-VEHICLES	41.53
QUALITY WELDING COMPANY	9017	07-00-31805		MAINT-VEHICLES	120.00
HERITAGE F/S, INC.	73703	07-00-33300		GASOLINE & OIL	185.25
HERITAGE F/S, INC.	73704	07-00-33300		GASOLINE & OIL	284.12
HERITAGE F/S, INC.	73741	07-00-33300		GASOLINE & OIL	172.79
ACE HARDWARE IN STEGER	022818	07-00-33501		SHOP SUPPLIES	158.75
CRETE LUMBER & SUPPLY CO	B126478	07-00-33501		SHOP SUPPLIES	23.44
CRETE LUMBER & SUPPLY CO	B127269	07-00-33501		SHOP SUPPLIES	62.61
COMCAST	030118	07-00-33700		TELEPHONE	67.79
COMCAST	030118	07-00-33701		CABLE/INTERNET SE	102.56
TYCO INTEGRATED SECURITY	30223606	07-00-33704		SECURITY SYSTEM	181.35
UNIFIRST CORPORATION	062 0284805	07-00-33800		UNIFORM SERVICE	23.34
UNIFIRST CORPORATION	062 0284892	07-00-33800		UNIFORM SERVICE	64.73
SCOT DECAL COMPANY, INC	26139	07-00-33909		PRINTING-VEHICLE	1965.97
SCOT DECAL COMPANY, INC	26139	07-00-33910		PRINTING-MOTORCYC	215.00
LOCIS	39572	07-00-38901		DUES & SUBSCRIPTI	60.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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TOTAL FOR FUND 07		DEPT. 00			3923.48
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TOTAL FOR FUND 07				3923.48	
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COMED	22049 0318	08-00-33102		ELECTRICITY-TRAFF	182.92
COMED	24002 0318	08-00-33102		ELECTRICITY-TRAFF	158.51
COMED	73007 0318	08-00-33102		ELECTRICITY-TRAFF	95.56
COMED	80004 0318	08-00-33102		ELECTRICITY-TRAFF	51.55
COMED	81001 0318	08-00-33102		ELECTRICITY-TRAFF	39.72

TOTAL FOR FUND 08		DEPT. 00			528.26
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TOTAL FOR FUND 08				528.26	
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ILLINOIS JUVENILE OFFICERS ASSOC	030118	14-00-38400		DARE TRAINING RUF	150.00
RUFF, GERALD	030918	14-00-38800		MEETING/CONFERENC	175.00

TOTAL FOR FUND 14		DEPT. 00			325.00
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TOTAL FOR FUND 14				325.00	
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ILLINOIS COUNTIES RISK MANAGMENT TRUST	RCB000000018779	15-00-36100		CASUALTY	25762.38
MESIROW INSURANCE SERVICES INC	735755	15-00-36100		CASUALTY	900.00
ILLINOIS COUNTIES RISK MANAGMENT TRUST	RCB000000019457	15-00-36200		WORKMAN'S COMPENS	27064.00

TOTAL FOR FUND 15		DEPT. 00			53726.38
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TOTAL FOR FUND 15				53726.38	
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SCOTT'S-U-SAVE	421348	16-00-31805		MAINT-VEHICLES	26.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2017755	16-00-32900		MAINT-OTHER	44.26
HERITAGE F/S, INC.	73703	16-00-33300		GASOLINE & OIL	165.74

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 73741		16-00-33300		GASOLINE & OIL	73.08
MENARDS - MATTESON 69118		16-00-33501		SHOP SUPPLIES	34.98
COMCAST 031018		16-00-33700		TELEPHONE	54.96
VERIZON WIRELESS 9802884799		16-00-33700		TELEPHONE	118.70
COMCAST 031018		16-00-33701		CABLE/INTERNET SE	89.90
WORKING WELL 00264161- 00		16-00-34200		MEDICAL	78.00
TOTAL FOR FUND 16 DEPT. 00					685.62

TOTAL FOR FUND 16 685.62

** TOTAL CHECKS TO BE ISSUED	136132.57
01 CORPORATE	57441.73
03 PLAYGROUND/RECREATION	3595.93
06 WATER/SEWER FUND	15906.17
07 ROAD & BRIDGE	3923.48
08 MOTOR FUEL TAX	528.26
14 D.A.R.E.	325.00
15 LIABILITY INSURANCE FUND	53726.38
16 H.S.E.M.	685.62
TOTAL FOR REGULAR CHECKS:	136,132.57

=====
A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

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

ICCA	747	03/07/18	6386	
2018	03-52-38903	REPL CH#6384 CHEE		160.00

TOTAL FOR FUND 03	DEPT. 52			160.00
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TOTAL FOR FUND 03			160.00	
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** TOTAL MANUAL CHECKS LISTED			160.00	
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** TOTAL OF ALL LISTED CHECKS			136292.57	
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ORDINANCE NO. 1191

STATE OF ILLINOIS)
)
COUNTIES OF COOK)
)
)
)

AN ORDINANCE ESTABLISHING AN ECONOMIC DEVELOPMENT CORPORATION FOR THE VILLAGE OF STEGER, 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, current trends support the fact that the population of Steger and surrounding communities may expand in coming years and that there will be a shifting economic environment due to a myriad of factors; and

WHEREAS, the possibility of new residential development in the Village provides a need to improve the opportunities for job creation and job retention in the service, manufacturing, life science and commercial sectors; and

WHEREAS, new commercial and industrial developments in the Village may likely decrease the property burden of residential taxpayers; and

WHEREAS, new commercial development within the Village will provide Village residents with greater opportunities to obtain the goods and services they desire; and

WHEREAS, to strengthen and revitalize the Village's economic growth, to provide the means and methods for the encouragement and assistance of industrial and commercial enterprises in locating and expanding in the Village, and to ensure

continued growth, the Village is desirous of establishing an Economic Development Corporation, to be named the "Steger Economic Development Corporation"; and

WHEREAS, the Village President (the "President"), and the Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities"), are committed to ensuring the effective administration of government and are of the shared opinion that establishing the Steger Economic Development Corporation will serve the best interests of the Village and its residents; and

WHEREAS, with the foregoing in mind, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to take all necessary steps to form the Steger Economic Development Corporation;

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

**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.

SECTION 2.0: Purpose.

The purpose of this Ordinance is to authorize the Village to take all steps to establish the Steger Economic Development Corporation.

**ARTICLE II.
AUTHORIZATION;
ESTABLISHING THE STEGER ECONOMIC DEVELOPMENT CORPORATION**

SECTION 3.0: Establishment of the Steger Economic Development Corporation.

That the Corporate Authorities are hereby authorized to take all steps and expend all necessary funds to establish the Steger Economic Development Corporation. The directors of the Steger Economic Development Corporation are listed on Exhibit A, attached hereto and incorporated herein.

SECTION 3.1: Other Actions Authorized.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Ordinance.

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

SECTION 4.0: 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 5.0: 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 6.0: Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7.0: 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 8.0: Effective Date.

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

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Ord. No. 1191

PASSED this 23rd day of March, 2018.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 23rd day of March, 2018.

Kenneth A. Peterson, Jr., Village President

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

(To Be Inserted)

Cynthia A. Pauley

From: Steger Storm <stegerstorm@outlook.com>
Sent: Friday, March 09, 2018 8:54 AM
To: Cynthia A. Pauley
Subject: Request to Village Board (Storm tag days)

Steger Storm Football and Cheer would like to request of the Village Board permission to tag on the intersection of Chicago Rd. and Steger Rd. on the following dates:

Saturday and Sundays 10am-3pm
April 7th and 8th
April 21st and 22nd
May 5th and 6th
May 19th and 20th
June 2nd and 3rd
June 23and 24th

We understand that reflective vests must be worn at all times for anyone that will be tagging in the street and that no ipod or headphones of any kind may be worn while tagging. We will also only have adults 18 years old or older tagging.

Thank you!
Have a great day!
Crystal Wilson
Secretary
STEGER STORM

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.