

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

JULY 1, 2019 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of June 17, 2019 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 JULY 1, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

ORDINANCE NO. 1216

AN ORDINANCE ESTABLISHING A COMPENSATION
SCHEDULE FOR THE EMPLOYEES AND NON-ELECTED
OFFICIALS OF THE VILLAGE OF STEGER EFFECTIVE
JANUARY 1, 2019

K. Motion to adjourn to Executive Session to Discuss the Acquisition of Real Property and the Purchase Price of the same

L. 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 17th day of June, 2019 in the Municipal Building of the Village of Steger with the Village President Kenneth A Peterson, Jr presiding. President Peterson led all in attendance in the Pledge of Allegiance to the flag.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Perchinski, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson.

Also present were: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Nowell Fillion, Police Chief Patrick Rossi, EMA Chief Tom Johnston and Community Center Director Diane Rossi. Housing and Community Development Director Alice Peterson was absent.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Perchinski made a motion to approve the minutes of the June 3rd meeting as written. Trustee Skrezyna seconded the motion. Voice vote. All Trustees present voted aye. Motion carried.

AUDIENCE PARTICIPATION

Chuck Paris an employee at Ace Hardware addressed issues being created by Rob's Furniture and its owner. Cars of Ace Hardware customers are being towed away if parked in the Rob's Furniture parking lot. Mr. Paris concerns over the owner of Rob's Furniture not being a good neighbor was contrary to our Village mission and contrary to comments this owner has made at previous Village Board meetings. The issue will be looked into.

Mary Laws of 3437 Jennifer Ct addressed the board. First comment was whether the water supply well had been fixed on her side of town (the west side). Director Toepper stated that it was fixed and that the Village would start flushing next week weather permitting. Her second question was in regards to the Train Crossings and the Quiet Zone. Administrator Seehausen stated that the Village has done everything it can do towards getting the Quiet Zone. We have completed all application and acquired everything needed to make necessary changes to the actual crossings. We now are waiting for the Railroad to send the necessary permits for us to do the work we need to do. Final question was regarding Illinois State House Bill #62 and how our Village is expected to benefit from it. The Village

is expecting about \$400,000.00 that is earmarked for various projects, some are for capital expenditures, some were for new construction. These are funds that we were seeking to get four years ago before Governor Rauner put a stop to the program. We are currently waiting to see how the funds will become available and how we can use them to fix some of the issues we are currently dealing with.

REPORTS

Village Administrator Mary Jo Seehausen No report.

Director of Public Infrastructure Dave Toepper No report.

Fire Chief Nowell Fillion No report.

Police Chief Patrick Rossi Referred to his weekly report.

EMA Chief Tom Johnston No report.

Community Center Director Diane Rossi Summer Club began today with 25 children. With the volunteers we have, we can still take 5 more children.

Housing and Community Development Director Alice Peterson No report.

Village Attorney not present

Treasurer Highlighted a couple of things from the Illinois Spring Legislative Session. The general assembly has approved a proposal to collect online sales tax on a vast majority of internet sales which I think is going to be a big help to us in Illinois. It goes into effect January 1, 2020 with full implementation July 1, 2020. It is estimated that it will raise \$46 Million statewide, \$92 Million in the second year.

All voters should stay aware of the upcoming graduated income tax. It will be on the ballot in 2020 general election. The governor has proposed a new taxing system that is based on how much you make each year. Both of these programs could generate more funds for our community. Mayor Peterson added that there is much information to be gathered before we know exactly how this new means of taxation would affect both the village and the voters as individuals. Treasurer Buxton also added to the earlier comments regarding House Bill #62. Our downstate advocate is working on reimbursement for the new Police Station and also for infrastructure improvements and rehabilitation of our water towers. That is money we could see from House Bill 62.

TRUSTEES' REPORTS

Trustee Buxton No report

Trustee Skrezyna Read a note from the organizers of Driving the Dixie thanking the Village for all their efforts in making it a success. They thanked us for providing lunch and nice stop along the way for Driving the Dixie.

Trustee Lopez No Report

Trustee Kozy No report

Trustee Perchinski Offered congratulations to Trustee Skrezyna on becoming a new grandpa this past week.

Trustee Joyce No report

VILLAGE CLERK No report

PRESIDENT PETERSON In addition to the Driving the Dixie, we also had open house at our new Children's Advocacy Center at the Community Center. Will County had reached out to the Village looking for a place to house the new center where children who may have been abused could be interviewed. Anyone with questions can go to the website for the center for more information.

BILLS

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

CORRESPONDENCE none

UNFINISHED BUSINESS None

NEW BUSINESS:

Trustee Perchinski made a motion to approve the Business License pending inspections for Jazzy Experience located at 3218 Chicago Rd Unit A. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion at 7:19 pm to adjourn to closed session to discuss personnel. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to reconvene following closed session. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

There being no further business,

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

Meeting adjourned at 7:55 pm.

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
CARLOS BARRIENTOS	062519	01-00-15003		CONSTRUCTION REIM	250.00
NCPERS GROUP LIFE INS.	3611062019	01-00-15703		P/R DED LIFE INSU	96.00
JENN PHILIPPS	061419	01-00-29700		J.PHILIPPS REIMBU	174.36
JENN PHILIPPS	062419	01-00-29700		J.PHILIPPS REIMBU	10.00
MERTS HVAC	098129	01-00-31100		MAINT BUILDING	13410.42
MERTS HVAC	103205	01-00-31100		MAINT BUILDING	580.00
JAMES HERR & SONS	109225	01-00-31805		MAINT VEHICLES	37.54
FESSCO	89530	01-00-31900		MAINT OFFICE EQUI	79.53
GUARANTEED TECHNICAL SERV & CONSULT INC	2018657	01-00-32901		MAINT COMPUTER	335.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018672	01-00-32901		MAINT COMPUTER	53.68
NICOR GAS	03168 0619	01-00-33200		HEAT	.97
NICOR GAS	031960619	01-00-33200		HEAT	49.67
HERITAGE F/S, INC.	35001578	01-00-33300		GASOLINE	66.91
HERITAGE F/S, INC.	35001740	01-00-33300		GASOLINE	61.25
CINTAS CORPORATION LOCKBOX	5013955572	01-00-33500		OFFICE SUPPLIES	77.89
WALTON OFFICE SUPPLY	308242-0	01-00-33500		OFFICE SUPPLIES	90.43
WALTON OFFICE SUPPLY	308266-0	01-00-33500		OFFICE SUPPLIES	39.30
VERIZON WIRELESS	002173415001	01-00-33700		CORP REPLACEMENT	297.48
GIANOPOLUS, DENNIS G. P.C.	18059	01-00-34100		LEGAL SERVICES	1278.75
KANE MC KENNA AND ASSOCIATES INC	16350	01-00-34102		2015 ATR REPORTS	2093.75
KANE MC KENNA AND ASSOCIATES INC	16351	01-00-34102		STEGER TIF	1462.50
GW & ASSOCIATES, PC	1906134	01-00-34500		MAY FINANCE CONSU	4550.00
MWM CONSULTING GROUP	270605	01-00-34500		GASB#75 ACTUARIAL	3500.00
SCREMENTI'S RESTAURANTS	020519	01-00-38840		FEB. LUNCHEON	461.00
PROSHRED SECURITY	100130996	01-00-38917		SHREDDING DISPOSA	45.00
AIDE RENTALS & SALES	115784-1	01-00-39701		DIXIE DASH BATHRO	273.00
HANUS, JAMES	9176	01-00-39701		COMMISSION POLO S	117.30
TOTAL FOR FUND 01		DEPT. 00			29491.73

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MUNICIPAL SYSTEMS, INC 17527		01-06-34901		C TICKETS	750.00
TOTAL FOR FUND 01		DEPT. 06			750.00
MUNICIPAL SYSTEMS, INC 17526		01-07-34902		MOVE/ABC	337.50
TOTAL FOR FUND 01		DEPT. 07			337.50
JW PEPPER 23786 0619		01-18-38900		MUSIC SUPPLIES	297.99
TOTAL FOR FUND 01		DEPT. 18			297.99
KEITH'S POWER EQUIPMENT INC 76491		01-20-31800		MAINT TOOL WORK E	126.00
FESSCO 89530		01-20-31900		MAINT OFFICE EQUI	167.07
GUARANTEED TECHNICAL SERV & CONSULT INC 2018672		01-20-32901		MAINT COMPUTER	53.68
NICOR GAS 031960619		01-20-33200		HEAT	49.67
HERITAGE F/S, INC. 35001578		01-20-33300		GASOLINE	123.22
HERITAGE F/S, INC. 35001740		01-20-33300		GASOLINE	112.80
CINTAS CORPORATION LOCKBOX 5013955572		01-20-33501		SHOP SUPPLIES	77.88
HENRY SCHEIN 65741539		01-20-33702		AMBULANCE SUPPLIE	116.40
HENRY SCHEIN 65941205		01-20-33702		AMBULANCE SUPPLIE	6.80
ZOLL INV0038981		01-20-33703		MAINTENANCE CONTR	300.00
COUNTY OF WILL JULY 2019-001		01-20-34252		DISPATCH SERVICE	4357.25
TRAINING CONCEPTS, INC. 40052		01-20-38400		EMPLOYEE TRAINING	20.00
TOTAL FOR FUND 01		DEPT. 20			5510.77
COY'S AUTO REBUILDERS INC 6004		01-40-31805		MAINT VEHICLES	1541.15
EVT TECH 4591		01-40-31805		MAINT VEHICLES	639.95
JAMES HERR & SONS 108963		01-40-31805		MAINT VEHICLES	282.22
JAMES HERR & SONS 109223		01-40-31805		MAINT VEHICLES	1015.85

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
FESSCO	89530	01-40-31900		MAINT OFFICE EQUI	329.00
HERITAGE F/S, INC.	35001578	01-40-33300		GASOLINE	493.82
HERITAGE F/S, INC.	35001667	01-40-33300		GASOLINE	1245.02
HERITAGE F/S, INC.	35001740	01-40-33300		GASOLINE	757.25
A T & T	708754359306 06	01-40-33700		TELEPHONES	153.10
COMCAST	83875334	01-40-33700		TELEPHONE	703.39
COMCAST	956980619	01-40-33700		CABLE/INTERNET	222.87
IL DEPT OF INNOVATION AND TECHNOLOGY	T1934211	01-40-33700		TELEPHONE	5.00
CINTAS CORPORATION LOCKBOX	5013955573	01-40-33900		ALL OTHER SUPPLIE	128.97
GUARANTEED TECHNICAL SERV & CONSULT INC	2018672	01-40-34104		COMPUTER IT	53.67
COUNTY OF WILL	JULY 2019-001	01-40-34252		DISPATCH SERVICE	18441.33
GALLS LLC	45888 0619	01-40-37302		NEW UNIFORMS	62.23
JCM UNIFORMS	755961	01-40-37302		NEW UNIFORMS	340.14
JCM UNIFORMS	757283	01-40-37302		NEW UNIFORMS	283.85
TRI-RIVER POLICE TRAINING REGION	4681	01-40-38700		POLICE TRAINING	1200.00
SAM'S CLUB/SYNCHRONY BANK	052819	01-40-38802		OPEN HOUSE SUPPLI	69.62
TOTAL FOR FUND 01		DEPT. 40			27968.43
TOTAL FOR FUND 01				64356.42	
UNIFIRST CORPORATION	062 0353435	03-30-32900		MAINT- MATS	55.96
UNIFIRST CORPORATION	062 0355303	03-30-32900		MAINT MATS/CLEANI	55.96
GUARANTEED TECHNICAL SERV & CONSULT INC	2018672	03-30-32901		MAINT COMPUTERS	53.67
COMED	19001 0619	03-30-33100		3501 HOPKINS ELEC	42.23
NICOR GAS	10004 0619	03-30-33200		HEATING	142.82
SAM'S CLUB/SYNCHRONY BANK	062419	03-30-33500		OFFICE SUPPLIES	417.99
SOUTH HOLLAND PAPER CO.	433544	03-30-33500		OFFICE SUPPLIES	67.47
SAM'S CLUB/SYNCHRONY BANK	062419	03-30-33503.09		AFTER SCHOOL SUPP	245.24
KONICA MINOLTA BUSINESS SOLUTIONS	9005771684	03-30-33703		MAINTENANCE CONTR	33.28

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PROTECTION 1 / ADT	29599 0619	03-30-33704		SECURITY SYSTEM	72.42
FESSCO	89530	03-30-38900		ALL OTHER	19.00
TOTAL FOR FUND 03		DEPT. 30			1206.04
FESSCO	89530	03-31-32900		MAINT MISCELLANEO	12.79
NICOR GAS	10004 0619B	03-31-33200		HEATING	52.19
TOTAL FOR FUND 03		DEPT. 31			64.98
TOTAL FOR FUND 03				1271.02	
BRITES TRANSPORTATION LTD	70969	06-00-31204		MAINT PATCHING	887.60
EXCEL ELECTRIC INC	123203	06-00-31504		MAINT MAINS	13592.21
M&J UNDERGROUND, INC	M19-0127	06-00-31504		MAINT MAINS	3394.50
M&J UNDERGROUND, INC	M19-192	06-00-31504		MAIN MAINS	3758.50
CORE & MAIN	K708252	06-00-31504		MAINT MAINS	2841.00
GUARANTEED MUFFLER	23670	06-00-31805		MAINT VEHICLES	505.01
GUARANTEED MUFFLER	23675	06-00-31805		MAINT VEHICLES	585.01
T.R.L. TIRE SERVICE CORP	22498	06-00-31805		MAINT VEHICLES	28.89
GUARANTEED TECHNICAL SERV & CONSULT INC	2018657	06-00-32900		MAINT OTHER	335.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018672	06-00-32900		MAINT OTHER	53.67
COMED	52003 0619	06-00-33100		350 DORSETSHIRE E	29.14
COMED	76056 0619	06-00-33100		44 E 31ST ELECTRI	1538.79
COMED	67036 0619	06-00-33101		3411 HALSTED ELEC	436.99
HERITAGE F/S, INC.	35001578	06-00-33300		GASOLINE	190.95
HERITAGE F/S, INC.	35001667	06-00-33300		GASOLINE	68.15
HERITAGE F/S, INC.	35001740	06-00-33300		GASOLINE	174.80
CINTAS CORPORATION LOCKBOX	5013955570	06-00-33501		SHOP SUPPLIES	110.21
FASTENAL COMPANY	ILSTE153475	06-00-33501		SHOP SUPPLIES	14.53

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HINCKLEY SPRINGS	17155979	061919	06-00-33501	SHOP SUPPLIES	31.33
SOUTH HOLLAND PAPER CO.	433544		06-00-33501	SHOP SUPPLIES	78.38
USA BLUE BOOK	869455		06-00-33501	SHOP SUPPLIES	227.54
USA BLUE BOOK	914516		06-00-33501	SHOP SUPPLIES	152.18
JOHNSON CONTROLS SECURITY SOLUTIONS	32676025		06-00-33704	SECURITY SYSTEM	194.96
JOHNSON CONTROLS SECURITY SOLUTIONS	32676026		06-00-33704	SECURITY SYSTEM	217.90
REPUBLIC SERVICES #721	0721-006177272		06-00-33710	GARBAGE CONTRACT	750.00
UNIFIRST CORPORATION	062 0352564		06-00-33800	UNIFORM SERVICE	73.60
UNIFIRST CORPORATION	062 0353498		06-00-33800	UNIFORM SERVICE	73.60
UNIFIRST CORPORATION	062 0355367		06-00-33800	UNIFORM SERVICE	73.60
GW & ASSOCIATES, PC	1906134		06-00-34400	MAY FINANCE CONSU	2450.00
FESSCO	89530		06-00-38900	ALL OTHER	356.88
TOTAL FOR FUND 06		DEPT. 00			33224.92
TOTAL FOR FUND 06				33224.92	
DESIDERIO LANDSCAPING LLC.	9715		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9716		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9717		07-00-31213	MAINT MOWING	125.00
DESIDERIO LANDSCAPING LLC.	9718		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9719		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9720		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9721		07-00-31213	MAIN MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9722		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9723		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9724		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9726		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9727		07-00-31213	MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9728		07-00-31213	MAINT MOWING	75.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DESIDERIO LANDSCAPING LLC. 9730		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9732		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9733		07-00-31213		MAINT MOWING	75.00
KEITH'S POWER EQUIPMENT INC 76630		07-00-31700		MAINT CHAINSAWS	73.15
KEITH'S POWER EQUIPMENT INC 76630 0619		07-00-31700		MAINT MOTORIZED E	73.15
PEMCO SERVICE CO INC G78685		07-00-31700		MAINT MOTORIZED E	620.00
MARTIN IMPLEMENT SALES INC E08009		07-00-31800		MAIN TOOLS WORK E	539.99
MARTIN IMPLEMENT SALES INC R20208		07-00-31800		MAINT TOOLS WORK	705.00
T.R.L. TIRE SERVICE CORP 22382		07-00-31805		MAINT VEHICLES	55.00
FESSCO 89530		07-00-32900		RENTAL EQUIP.	356.88
HERITAGE F/S, INC. 35001578		07-00-33300		GASOLINE	190.94
HERITAGE F/S, INC. 35001667		07-00-33300		GASOLINE	68.15
HERITAGE F/S, INC. 35001740		07-00-33300		GASOLINE	174.80
CINTAS CORPORATION LOCKBOX 5013955570		07-00-33501		SHOP SUPPLIES	110.20
ELMER & SON LOCKSMITHS INC 371459		07-00-33501		SHOP SUPPLIES	24.00
FASTENAL COMPANY ILSTE153475		07-00-33501		SHOP SUPPLIES	14.53
HINCKLEY SPRINGS 17155979 061919		07-00-33501		SHOP SUPPLIES	31.32
SOUTH HOLLAND PAPER CO. 433544		07-00-33501		SHOP SUPPLIES	78.37
UNIFIRST CORPORATION 062 0352564		07-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION 062 0353498		07-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION 062 0355367		07-00-33800		UNIFORM SERVICE	73.60
GUARANTEED TECHNICAL SERV & CONSULT INC 2018657		07-00-33900		SOFTWARE	335.00
INGALLS OCCUPATIONAL HEALTH CP279957		07-00-34200		DRUG SCREEN DOT	59.00
TOTAL FOR FUND 07		DEPT. 00			4980.28
TOTAL FOR FUND 07				4980.28	
COMED	84103 0619	08-00-33102		ELECTRICITY	758.74
COMED	990930619	08-00-33102		ELECTRICITY	3833.91

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 08		DEPT. 00			4592.65
TOTAL FOR FUND 08				4592.65	
KEITH'S POWER EQUIPMENT INC 76630 0619		13-51-37307		NEW-RECREATIONAL	73.14
KEITH'S POWER EQUIPMENT INC 76630		13-51-38101		MISC. EXPENSES	73.14
TOTAL FOR FUND 13		DEPT. 51			146.28
PRO-AM TEAM SPORTS AAF012492		13-53-37305		SOFTBALL UNIFORMS	180.00
PRO-AM TEAM SPORTS AAF012501		13-53-37305		SOFTBALL UNIFORMS	186.00
TOTAL FOR FUND 13		DEPT. 53			366.00
TOTAL FOR FUND 13				512.28	
VISION SERVICE PLAN (IL) 807037400		15-00-36901		HEALTH INSURANCE	1329.76
HUMANA DENTAL INSURANCE COMPANY 181931943		15-00-36903		DENTAL INSURANCE	3500.91
TOTAL FOR FUND 15		DEPT. 00			4830.67
TOTAL FOR FUND 15				4830.67	
FESSCO 89530		16-00-31900		MAINT OFFICE EQUI	127.60
GUARANTEED TECHNICAL SERV & CONSULT INC 2018672		16-00-32900		MAINT OTHER	53.67
HERITAGE F/S, INC. 35001578		16-00-33300		GASOLINE	44.06
HERITAGE F/S, INC. 35001667		16-00-33300		GASOLINE	106.41
HERITAGE F/S, INC. 35001740		16-00-33300		GASOLINE	40.34
COMCAST 723500619		16-00-33700		TELEPHONE	162.10
COMCAST 723500619		16-00-33701		CABLE INTERNET	179.80
TOTAL FOR FUND 16		DEPT. 00			713.98

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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TOTAL FOR FUND 16						713.98	
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**	TOTAL CHECKS TO BE ISSUED					114482.22	
01	CORPORATE					64356.42	
03	PLAYGROUND/RECREATION					1271.02	
06	WATER/SEWER FUND					33224.92	
07	ROAD & BRIDGE					4980.28	
08	MOTOR FUEL TAX					4592.65	
13	BOOSTER CLUB					512.28	
15	LIABILITY INSURANCE FUND					4830.67	
16	H.S.E.M.					713.98	
TOTAL FOR REGULAR CHECKS:						114,386.22	
TOTAL FOR DIRECT PAY VENDORS:						96.00	

DATE: 06/28/19

Friday June 28, 2019

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
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PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
STATE DISBURSEMENT UNIT		785	06/14/19	9372	
061419		01-00-15701		PYMNT FOR P/R DED	356.25
ANTHONY CARUSO		785	06/17/19	9368	
061719		01-00-29601		CITATION REFUND	1000.00
TOTAL FOR FUND 01		DEPT. 00			1356.25
TOTAL FOR FUND 01				1356.25	
NSA INDIANA		785	06/20/19	9369	
061419		03-56-38903		SOFTBALL FEES	1725.00
NSA INDIANA		785	06/24/19	9370	
062119		03-56-38903		SOFTBALL ENTRY FE	1575.00
NSA INDIANA		785	06/24/19	9371	
062819		03-56-38903		SOFTBALL ENTRY FE	1500.00
TOTAL FOR FUND 03		DEPT. 56			4800.00
TOTAL FOR FUND 03				4800.00	
MIKE POE		785	06/17/19	9298	
061719		06-00-25100		M.POE WTR REIMBUR	92.50
TOTAL FOR FUND 06		DEPT. 00			92.50
TOTAL FOR FUND 06				92.50	
THOMAS JENSEN		785	06/24/19	9373	
062419		07-00-22050		REIMBURSEMENT VIL	25.00
TOTAL FOR FUND 07		DEPT. 00			25.00

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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
TOTAL FOR FUND 07					25.00
NSA INDIANA	0614192	785	06/25/19	9374	
		13-53-38903		SOFTBALL ENTRY FE	1050.00
USSSA INDIANA	062519	785	06/25/19	9375	
		13-53-38903		SOFTBALL ENTRY FE	575.00
TOTAL FOR FUND 13				DEPT. 53	1625.00
TOTAL FOR FUND 13					1625.00
** TOTAL MANUAL CHECKS LISTED					7898.75
** TOTAL OF ALL LISTED CHECKS					122380.97

ORDINANCE NO. 1216

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

AN ORDINANCE ESTABLISHING A COMPENSATION SCHEDULE FOR THE EMPLOYEES AND NON-ELECTED OFFICIALS OF THE VILLAGE OF STEGER EFFECTIVE JANUARY 1, 2019.

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

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") are committed to adopting employment policies necessary to ensure the efficient operation of the Village; and

WHEREAS, in connection with the foregoing, the Corporate Authorities have reviewed the current compensation of Village employees and non-elected officials and, based upon the recommendations of the Village's respective department heads, have determined that certain adjustments are necessary in order for the Village to maintain its ability to attract and retain qualified personnel to provide governmental services; and

WHEREAS, the revised compensation schedule of Village employees and non-elected officials, a copy of which is attached hereto and incorporated herein as Exhibit A, shall be effective as of January 1, 2019; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to implement the foregoing change; and

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: 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: Purpose.

The purpose of this Ordinance is to adopt a revised compensation schedule for Village employees and non-elected officials effective January 1, 2019 to ensure that the Village remains able to attract and retain qualified personnel to provide governmental services.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authorization.

The Corporate Authorities hereby authorize and approve the revisions to the compensation schedule for Village employees and non-elected officials in accordance with Exhibit A. The Village Board further authorizes and directs the President or his designee to execute any and all 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 documentation as may be necessary to carry out and

effectuate the purpose of this Ordinance. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. 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 purpose of 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 required in connection herewith. This Ordinance shall not affect the compensation of any employee whose terms and conditions of employment with the Village are governed by a collective bargaining agreement. All acts previously taken in accordance herewith are hereby ratified.

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

SECTION: 4 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 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 Superseder.

To the extent that the provisions of this Ordinance are inconsistent with any other Village code provision, ordinance, resolution, rule, proclamation, enactment, pronouncement, document, instrument or understanding governing or in any other way related to the subject matter of this Ordinance such conflicting authority shall be superseded by this Ordinance to the fullest extent permitted by law.

SECTION: 7 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 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

PASSED this 1st day of July 2019.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 1st day of July 2019.

Kenneth A. Peterson, Jr., Village President

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

EXHIBIT A