

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

MARCH 18, 2019 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of March 4, 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 MARCH 18, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

ORDINANCE NO. 1210

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 1211

AN ORDINANCE AMENDING CHAPTER 10 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS BY ADDIDNG REGULATIONS REGARDING RAFFLES FOR THE VILLAGE OF STEGER, ILLINOIS

Discussion on the Public Hearing Date for the 2019 Appropriation Budget

K. ADJOURNMENT

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Minutes of March 4, 2019

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 March, 2019 in the Municipal Building of the Village of Steger with the Village President Kenneth A. Peterson presiding and Village Clerk Joseph M Zagone Jr. attending. President Peterson led all in attendance in the Pledge of Allegiance to the flag.

Village Clerk Zagone called the roll. The following Trustees were present, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Trustee Joyce was absent.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Lopez made a motion to approve the minutes of the February 12, 2019 special meeting as written. Trustee Buxton seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to approve the minutes of the February 19, 2019 meeting as written. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Mark Gerrity addressed the board regarding the condition of Royal Oak Dr.

An unknown resident stepped up and stated he needed a water meter head installed but the Village has not been accommodating. He also questioned why his water bill is more than when he was billed quarterly. He also commented on the speeders on Halsted Boulevard and requested another container by 36th for dog waste.

Patrick McKay questioned the board regarding reimbursement of garbage charges for the week when it was not picked up. Mayor Peterson explained garbage is charged by weight.

REPORTS

Village Administrator Mary Jo Seehausen –provided the preliminary budget and asked to call for the Public Hearing at the next board meeting.

Director of Public Infrastructure Dave Toepper –no report

Fire Chief Nowell Fillion referred to weekly report, and stated the digital dispatching is being tested.

Police Chief Patrick Rossi referred to his weekly report.

EMA Chief Tom Johnston – no report

Community Center Director Diane Rossi - no report.

Housing and Community Development Director Alice Peterson - absent

Village Attorney - absent

TRUSTEES' REPORTS

Trustee Buxton –no report

Trustee Skrezyna - no report

Trustee Lopez – asked about the sports programs getting their financial reports.

Trustee Kozy – no report

Trustee Perchinski – noted that April 2 there is an advisory referendum on the ballot to help fund the police and fire department.

Trustee Joyce - absent

Village Clerk's office - no report

Mayor Peterson – Wished Good Luck to 7th grade Columbia Volleyball team playing in the sectional division.

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; Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Minutes of March 4, 2019

CORRESPONDENCE none

UNFINISHED BUSINESS - none

NEW BUSINESS:

Trustee Perchinski made a motion to approve the special event license request for Bambino's 6th Annual Autism Benefit. Trustee Skrezyna seconded the motion. Roll was called. The following trustees voted aye; Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

The owner 2 Boys Garage stepped forward and after some discussion about cars being behind a fence, and some property maintenance issues, Trustee Perchinski made a motion to approve, pending inspections, a temporary business license for six months for 2 Boys Garage at 3235 Union Ave. Roll was called. The following trustees voted aye; Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adjourn the meeting. Trustee Buxton seconded the motion. Voice vote was called. All ayes. Motion carried.

Meeting adjourned at 7:16 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

SYS DATE:03/15/19

VILLAGE OF STEGER
A / P W A R R A N T L I S T
REGISTER # 893
Friday March 15, 2019

SYS TIME:16:39
[NW2]

DATE: 03/15/19

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
EXCEL ELECTRIC INC	122834	01-00-31401		ELECTRIC MAINT	399.07
COMED	34133 0319	01-00-33102		ELECTRIC	37.12
NICOR GAS	52838 0319	01-00-33200		HEAT	37.77
HERITAGE F/S, INC.	35000684	01-00-33300		GASOLINE	32.22
ABSOLUTE BEST CLEANING SERVICES, INC.	13118	01-00-33500		OFFICE SUPPLIES	750.00
NEOFUNDS BY NEOPOST	32681 03/19	01-00-33500		OFFICE SUPPLIES	41.14
WALTON OFFICE SUPPLY	307441-0	01-00-33500		OFFICE SUPPLIES	66.68
NEOFUNDS BY NEOPOST	32681 03/19	01-00-33600		POSTAGE	500.00
COMCAST BUSINESS	77802217	01-00-33700		TELEPHONE	426.42
COMCAST	030119	01-00-33700		TELEPHONE	106.10
VERIZON WIRELESS	3825480998	01-00-33700		TELEPHONE	307.28
COMCAST	030119	01-00-33701		CABLE/INTERNET	109.95
T & T BUSINESS SYSTEMS, INC.	98800	01-00-33901		EQUIPMENT RENTAL	141.00
FORTE	34355	01-00-33904			15.00
DEL GALDO LAW GROUP LLC	22129	01-00-34100		LEGAL SERVICES	48.75
DEL GALDO LAW GROUP LLC	22130	01-00-34100		LEGAL SERVICES	7965.00
KANE MC KENNA AND ASSOCIATES INC	16166	01-00-34102		PROFESSIONAL SERV	1912.50
LOCIS	40542	01-00-38901			6048.00
PROSHRED SECURITY	100124440	01-00-38917			45.00
PROSHRED SECURITY	100124518	01-00-38917			45.00
TOTAL FOR FUND 01		DEPT. 00			19034.00
MUNICIPAL SYSTEMS, INC	16454	01-06-34901		CTICKETS	1187.50
TOTAL FOR FUND 01		DEPT. 06			1187.50
VERIZON WIRELESS	3825480998	01-07-33700		TELEPHONE	89.59
MUNICIPAL SYSTEMS, INC	16453	01-07-34902		MOVE/ABC	277.50
TOTAL FOR FUND 01		DEPT. 07			367.09

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
LOCIS	40542	01-09-38901			96.00
TOTAL FOR FUND 01		DEPT. 09			96.00
RIVERA, JOEL	02-20-19	01-20-31805		VEHICLE MAINT	159.99
ZOLL	00033054	01-20-32901		COMPUTER MAINT	300.00
HERITAGE F/S, INC.	35000502	01-20-33300		GASOLINE	331.61
HERITAGE F/S, INC.	35000503	01-20-33300		GASOLINE	455.41
HERITAGE F/S, INC.	35000683	01-20-33300		GASOLINE	177.60
HERITAGE F/S, INC.	35000684	01-20-33300		GASOLINE	120.63
ACE HARDWARE IN STEGER	FEBRUARY 2019	01-20-33501		SHOP SUPPLIES	14.38
FERGUSON FACILITIES SUPPLY	I4318816	01-20-33501		SHOP SUPPLIES	17.78
VERIZON WIRELESS	3825480998	01-20-33700		TELEPHONE	160.29
AIRGAS USA LLC	9959921507	01-20-33702		AMBULANCE SUPPLIE	109.71
CANON FINANCIAL SERVICES, INC	19866689	01-20-33901		RENTAL	238.20
PROVEN BUSINESS SYSTEMS	572405	01-20-33901		RENTAL	119.64
PROVEN BUSINESS SYSTEMS	572648	01-20-33901		RENTAL	511.44
WORKING WELL	00295590-00	01-20-34200		P. MYERS	613.00
SKLAREWITZ UNIFORMS	B STEVENSON 01	01-20-37302		NEW UNIFORMS	255.00
GLOBAL EMERGENCY PRODUCTS	AG68544	01-20-37800		EQUIPMENT	244.01
CDW GOVERNMENT INC	RHT2067	01-20-37902		COMPUTER HARDWARE	177.64
TRAINING CONCEPTS, INC.	38322	01-20-38400			411.00
ILLINOIS FIRE CHIEFS ASSOCIATION	19-2914	01-20-38901		DUES	450.00
TOTAL FOR FUND 01		DEPT. 20			4867.33
JAMES HERR & SONS	108287	01-40-31805		VEHICLE MAINT	42.76
JAMES HERR & SONS	108302	01-40-31805		VEHICLE MAINT	42.76
JAMES HERR & SONS	108326	01-40-31805		VEHICLE MAINT	237.55
JAMES HERR & SONS	108377	01-40-31805		VEHICLE MAINT	152.20

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
JAMES HERR & SONS	180326	01-40-31805			VEHICLE MAINT	237.55	
POMP'S TIRE SERVICE INC.	0410651968	01-40-31805			VEHICLE MAINT	583.44	
HERITAGE F/S, INC.	35000502	01-40-33300			GASOLINE	11.11	
HERITAGE F/S, INC.	35000540	01-40-33300			GASOLINE	900.61	
HERITAGE F/S, INC.	35000684	01-40-33300			GASOLINE	726.89	
WALTON OFFICE SUPPLY	307528-0	01-40-33400			PRINTING SUPPLIES	175.31	
ABSOLUTE BEST CLEANING SERVICES, INC.	13118	01-40-33500			OFFICE SUPPLIES	750.00	
ACE HARDWARE IN STEGER	FEBRUARY 2019	01-40-33500			OFFICE SUPPLIES	100.76	
COMCAST	77121194	01-40-33700			TELEPHONE	950.89	
COMCAST	022719	01-40-33700			TELEPHONE	574.54	
COMCAST	94774 0319	01-40-33700			TELEPHONE	282.80	
VERIZON WIRELESS	3825480998	01-40-33700			TELEPHONE	719.72	
COMCAST	95698 0319	01-40-33701			CABLE/INTERNET	212.87	
MOTOROLA SOLUTIONS-STARCOM	412541312019	01-40-33702			COLLECTI	1386.00	
CANON FINANCIAL SERVICES, INC	19866689	01-40-33901			RENTAL	238.20	
PROVEN BUSINESS SYSTEMS	572405	01-40-33901			RENTAL	119.64	
PROVEN BUSINESS SYSTEMS	572648	01-40-33901			RENTAL	511.44	
COUNTY LINE PET HOSPITAL, P.C	144990	01-40-34600			IMPOUNDING FEES	735.00	
THE EAGLE UNIFORM COMPANY INC	273488	01-40-37302			J. LANE	387.75	
THE EAGLE UNIFORM COMPANY INC	273489	01-40-37302			R. ELZA	384.00	
THE EAGLE UNIFORM COMPANY INC	274102	01-40-37302			P. FAJMAN	144.50	
JCM UNIFORMS	752422	01-40-37302			P. FAJMAN	308.10	
JCM UNIFORMS	752974	01-40-37302			R. ELZA	132.95	
AXON ENTERPRISE INC	SI-1577927	01-40-37800			NEW TOOLS	209.00	
ONLINE STORES, LLC	73771	01-40-37800			FLAGS	72.70	
LEXISNEXIS RISK SOLUTIONS	121394420190228	01-40-38901			DUES	19.50	
LEADSONLINE LLC	249680	01-40-38901			DUES	1188.00	
TOTAL FOR FUND 01		DEPT. 40				12538.54	

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VERIZON WIRELESS	3825480998	01-42-33700		TELEPHONE	19.72
HANUS, JAMES	030619	01-42-38840		MEAL REIMBURSEMEN	111.07
TOTAL FOR FUND 01		DEPT. 42			130.79
TOTAL FOR FUND 01					38221.25
COMED	19001 0319	03-30-33100		ELECTRIC	42.46
ABSOLUTE BEST CLEANING SERVICES, INC.	13118	03-30-33500		OFFICE SUPPLIES	1125.00
ACE HARDWARE IN STEGER	FEBRUARY 2019	03-30-33500		OFFICE SUPPLIES	23.26
WALTON OFFICE SUPPLY	307510-0	03-30-33500		OFFICE SUPPLIES	374.84
WALTON OFFICE SUPPLY	307526-0	03-30-33500		OFFICE SUPPLIES	38.76
RZAB, MARIE	FEBRUARY 2019	03-30-33504.01		M. RZAB	160.00
PETTY CASH	03-11-19	03-30-33600		POSTAGE	22.00
VERIZON WIRELESS	3825480998	03-30-33700		TELEPHONE	53.58
FIRE SCIENCE TECHNIQUES LTD	97691	03-30-33703		MAINTENANCE CONTR	120.00
KONICA MINOLTA BUSINESS SOLUTIONS	9005489004	03-30-33703			13.67
KONICA MINOLTA BUSINESS SOLUTIONS	9005491210	03-30-33703			33.28
SMITHEREEN COMPANY	1932887	03-30-33703			61.00
JOHNSON CONTROLS SECURITY SOLUTIONS	32122632	03-30-33704		SECURITY SYSTEM	221.10
PROTECTION 1 / ADT	032119~042019	03-30-33704		SECURITY	79.64
TOTAL FOR FUND 03		DEPT. 30			2368.59
PET WASTE CO.	266862	03-31-31300		PARK MAINT	334.98
COMED	29006 0319	03-31-33100		ELECTRIC	224.14
COMED	66000 0319	03-31-33100		ELECTRIC	185.66
TOTAL FOR FUND 03		DEPT. 31			744.78
TOTAL FOR FUND 03					3113.37

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
THORN CREEK BASIN SANITARY DISTRICT					
FEBRUARY 2019		06-00-15800		FEBRUARY 2019	30620.63
BRITES TRANSPORTATION LTD					
70284		06-00-31204			1218.17
GALLAGHER MATERIALS CORP					
9311		06-00-31204			328.00
GALLAGHER MATERIALS CORP					
9391		06-00-31204			310.00
GALLAGHER MATERIALS CORP					
9411		06-00-31204			269.08
GALLAGHER MATERIALS CORP					
9469		06-00-31204			334.80
CORE & MAIN					
K206235		06-00-31504			162.40
CORE & MAIN					
K206377		06-00-31504			90.84
M.E. SIMPSON CO., INC.					
33064		06-00-31504			895.00
M.E. SIMPSON CO., INC.					
33098		06-00-31504			645.00
KEITH'S POWER EQUIPMENT INC					
74140		06-00-31700		EQUIPMENT MAINT	230.00
KEITH'S POWER EQUIPMENT INC					
74221		06-00-31700		EQUIPMENT MAINT	53.78
COMED					
80004 0319		06-00-33100		ELECTRIC	34.90
NICOR GAS					
10002 0319		06-00-33200		HEAT	72.92
HERITAGE F/S, INC.					
35000502		06-00-33300		GASOLINE	330.68
HERITAGE F/S, INC.					
35000503		06-00-33300		GASOLINE	483.79
HERITAGE F/S, INC.					
35000540		06-00-33300		GASOLINE	152.26
HERITAGE F/S, INC.					
35000541		06-00-33300		GASOLINE	573.51
HERITAGE F/S, INC.					
35000585		06-00-33300		GASOLINE	442.10
HERITAGE F/S, INC.					
35000683		06-00-33300		GASOLINE	588.99
HERITAGE F/S, INC.					
35000684		06-00-33300		GASOLINE	89.15
ACE HARDWARE IN STEGER					
FEBRUARY 2019		06-00-33501		SHOP SUPPLIES	123.19
VERIZON WIRELESS					
3825480998		06-00-33700		TELEPHONE	357.24
UNIFIRST CORPORATION					
062-0339358		06-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION					
062-0340256		06-00-33800		UNIFORM SERVICE	27.98
UNIFIRST CORPORATION					
062-0340324		06-00-33800		UNIFORM SERVICE	90.10
UNIFIRST CORPORATION					
062-0341268		06-00-33800		UNIFORMS	123.68
WATER SOLUTIONS UNLIMITED					
47753		06-00-33907		CHEMICALS	7744.70
USA BLUE BOOK					
819662		06-00-37800		NEW EQUIPMENT	330.72

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
LOCIS	40542	06-00-38901				1176.00	
TOTAL FOR FUND 06		DEPT. 00				47973.21	
TOTAL FOR FUND 06					47973.21		
TRAFFIC CONTROL & PROTECTION INC							
100256		07-00-31210			SIGNS	1188.20	
SHOREWOOD HOME & AUTO, INC.							
02-107464		07-00-31800			TOOL MAINT	209.12	
O'REILLY AUTO PARTS							
3414-491279		07-00-31805			VEHICLE MAINT	28.97	
O'REILLY AUTO PARTS							
3414-491358		07-00-31805			VEHICLE MAINT	24.96	
HERITAGE F/S, INC.							
35000502		07-00-33300			GASOLINE	330.68	
HERITAGE F/S, INC.							
35000503		07-00-33300			GASOLINE	483.78	
HERITAGE F/S, INC.							
35000540		07-00-33300			GASOLINE	152.26	
HERITAGE F/S, INC.							
35000541		07-00-33300			GASOLINE	573.51	
HERITAGE F/S, INC.							
35000585		07-00-33300			GASOLINE	442.11	
HERITAGE F/S, INC.							
35000683		07-00-33300			GASOLINE	588.99	
HERITAGE F/S, INC.							
35000684		07-00-33300			GASOLINE	89.14	
ACE HARDWARE IN STEGER							
FEBRUARY 2019		07-00-33501			SHOP SUPPLIES	233.48	
COMCAST							
030119		07-00-33700			TELEPHONE	84.65	
COMCAST							
030119		07-00-33701			CABLE/INTERNET	99.85	
UNIFIRST CORPORATION							
062-0339358		07-00-33800			UNIFORM SERVICE	73.60	
UNIFIRST CORPORATION							
062-0340256		07-00-33800			UNIFORM SERVICE	27.98	
UNIFIRST CORPORATION							
062-0340324		07-00-33800			UNIFORM SERVICE	90.10	
UNIFIRST CORPORATION							
062-0341268		07-00-33800			UNIFORMS	123.67	
INGALLS OCCUPATIONAL HEALTH							
276890		07-00-34200			D. DUNCAN	59.00	
INGALLS OCCUPATIONAL HEALTH							
276890		07-00-34200			L. TREJO	20.00	
LOCIS							
40542		07-00-38901				60.00	
TOTAL FOR FUND 07		DEPT. 00				4984.05	

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TOTAL FOR FUND 07					4984.05
COMED	24002 0319	08-00-33102		ELECTRIC	150.05
MIDWEST SALT	P443624	08-00-33910		SALT	14917.61
TOTAL FOR FUND 08					DEPT. 00 15067.66
TOTAL FOR FUND 08					15067.66
SAM'S CLUB/SYNCHRONY BANK	02-25-19	13-50-33930		CONCESSION STAND	705.55
TOTAL FOR FUND 13					DEPT. 50 705.55
TOTAL FOR FUND 13					705.55
ILLINOIS COUNTIES RISK MANAGMENT TRUST	RCB000000021939	15-00-36100		CASUALTY	25285.38
ILLINOIS COUNTIES RISK MANAGMENT TRUST	RCB000000021940	15-00-36200		WORKMANS COMPENSA	29889.00
TOTAL FOR FUND 15					DEPT. 00 55174.38
TOTAL FOR FUND 15					55174.38
GENUINE PARTS COMPANY INC	1990-593281	16-00-31805		VEHICLE MAINT	70.67
HERITAGE F/S, INC.	35000502	16-00-33300		GASOLINE	284.83
HERITAGE F/S, INC.	35000540	16-00-33300		GASOLINE	65.41
HERITAGE F/S, INC.	35000684	16-00-33300		GASOLINE	124.87
VERIZON WIRELESS	3825480998	16-00-33700		TELEPHONE	118.85
TOTAL FOR FUND 16					DEPT. 00 664.63
TOTAL FOR FUND 16					664.63
DLA ARCHITECTS LTD	2017.15.002 #4	25-10-30000			14996.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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J.L. ADLER ROOFING & SHEET METAL INC.							
PAY FINAL		25-10-30000			PROJECT VILLAGE H	2197.38	

TOTAL FOR FUND 25		DEPT. 10				17193.38	
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TOTAL FOR FUND 25						17193.38	
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** TOTAL CHECKS TO BE ISSUED						183097.48	
01		CORPORATE				38221.25	
03		PLAYGROUND/RECREATION				3113.37	
06		WATER/SEWER FUND				47973.21	
07		ROAD & BRIDGE				4984.05	
08		MOTOR FUEL TAX				15067.66	
13		BOOSTER CLUB				705.55	
15		LIABILITY INSURANCE FUND				55174.38	
16		H.S.E.M.				664.63	
25		CAPITAL PROJECTS				17193.38	
TOTAL FOR REGULAR CHECKS:						183,097.48	

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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
STEGER POLICE DEPARTMENT	031119	776	03/15/19	8745	
				01-40-25006	500.00
PETTY CASH	030119	776	03/15/19	8743	
	030119			01-40-33500	39.97
				01-40-38800	160.00
ISP ASSET FORFEITURE SECTIO	18-01656	0776	03/15/19	8744C	
				01-40-38802	5391.00
				EXPENDITURES	
TOTAL FOR FUND 01			DEPT. 40		6090.97
TOTAL FOR FUND 01					6090.97
BARRETT, NICK	031219	776	03/15/19	8748	
				13-55-33200	30.00
CECHOWSKI, DESTINY	031219	776	03/15/19	8749	
				13-55-33200	30.00
GOURLEY, KATELYN	031219	776	03/15/19	8746	
				13-55-33200	80.00
RAYMOND, GABRIEL	031219	776	03/15/19	8747	
				13-55-33200	70.00
				G. RAYMOND	
TOTAL FOR FUND 13			DEPT. 55		210.00
TOTAL FOR FUND 13					210.00
** TOTAL MANUAL CHECKS LISTED					6300.97
** TOTAL OF ALL LISTED CHECKS					189398.45

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-Nine Thousand, Seven Hundred Twenty-Five and No/100 U.S. Dollars (\$229,725.00) 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 of sum Two Hundred Twenty-Nine Thousand, Seven Hundred Twenty-Five and No/100 U.S. Dollars (\$229,725.00) of the levy of taxes for the Village's tax levy year 2018, 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 2018 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 3.0 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.

All code provisions, 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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ORDINANCE NO. 1210

PASSED this ____ day of _____ 2019.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ____ day of _____ 2019.

Kenneth A. Peterson, Jr., Village President

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

ORDINANCE NO. 1211

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

AN ORDINANCE AMENDING CHAPTER 10 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS BY ADDING REGULATIONS REGARDING RAFFLES 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, the Illinois Raffles and Poker Runs Act (230 ILCS 15/0.01 et. seq.) (the "Act") has established minimum standards which municipalities must impose in connection with an ordinance regulating raffles; and

WHEREAS, a municipality may regulate raffles within its corporate boundaries pursuant to the Act; and

WHEREAS, the Municipal Code of Steger, Illinois (the "Village Code") does not currently contain regulations regulating raffles within the corporate limits of the Village; and

WHEREAS, the President of the Village (the "President") and the Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend the Village Code to include regulations regulating raffles; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapter 10 of the Village Code as set forth herein;

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.

SECTION 2.0: Purpose.

The purpose of this Ordinance is to amend Chapter 10 of the Village Code to add regulations regarding raffles.

**ARTICLE II.
AUTHORIZATION;
AMENDMENT TO CHAPTER 10 OF THE MUNICIPAL CODE OF STEGER,
ILLINOIS**

SECTION 3.0: Amendment to Chapter 10.

That Chapter 10 of the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by adding Article IX entitled "Raffles" to read as follows:

Article IX. – Raffles.

Section 10-214. – Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Business: A voluntary organization composed of individuals and businesses who have joined together to advance the commercial, financial, industrial and civil interest of a community.

Charitable: An organization or institution organized and operated to benefit an indefinite number of the public and is licensed by the state as charitable. The service rendered to those eligible for benefits must also confer some benefit on the public.

Educational: An organization or institution organized and operated to provide systematic instruction in useful branches of learning by methods common to schools and institutions of learning which compare favorably in their scope and intensity with the course of study presented in tax-supported schools.

Fraternal: An organization of persons having a common interest, the primary interest of which is to both promote the welfare of its members and to provide assistance to the general public in such a way as to lessen the burdens of government by caring for those that otherwise would be cared for by the government and is a local detachment of a state or national fraternal organization.

Labor: An organization composed of workers organized with the objective of betterment of the conditions of a higher degree of efficiency in their respective occupations.

Net proceeds: The gross receipts from the conduct of raffles, less reasonable sums expended for prizes, license fees, and other reasonable operating expenses incurred as a result of operating a raffle.

Non-profit: An organization or institution organized and conducted on a not-for profit basis with no personal profit inuring to anyone as a result of the operation and is licensed as such by the State of Illinois.

Raffle: Means a form of lottery, as defined in Section 28-2(b) of the Criminal Code of 2012, conducted by an organization licensed under this Act, in which:

- (1) The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other medium, one or more of which chances is to be designated the winning chance;
- (2) The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery,

except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

Religious: Any church, congregation, society, or organization founded for the purposes of religious worship.

Veterans: An organization or association comprised of members of which substantially all are individuals who are veterans of military service, the primary purpose of which is to promote the welfare of its members and to provide assistance to the general public in such a way as to confer a public benefit.

Section 10-215. – License Required.

- (a) Except as provided herein, it shall be unlawful for any person to conduct or operate a raffle or a raffle event in the village, or to sell, offer for sale, convey, issue, or otherwise transfer for value a chance on a raffle, unless conducted pursuant to a license issued pursuant to and in accordance with the provisions of this article.
- (b) Raffles conducted by Political Committees licensed by the State Board of Elections pursuant to 230 ILCS 15/8.1 are exempt from the requirements of this article.
- (c) Raffles conducted by law enforcement agencies and statewide associations that represent law enforcement officials may conduct raffles within the village and are exempt from the requirements of this article.

Section 10-216. – Application.

- (a) Applications shall be made in writing through the village clerk's office at least twenty (20) days prior to the first day intended for the sale of the raffle chances. The application shall be on a form furnished by the village clerk.
- (b) Applications for license under this article must contain the following information:

Name of applicant;

A copy of applicant's not-for-profit articles of incorporation and/or charter;

Address;

Purpose of raffle;

Area within the village where the raffle is to be conducted;

Time period during which chances will be sold or issued;

Sworn statement attesting to not-for-profit character of the prospective licensee organization, signed by the presiding officer and secretary of the organization;

Date, time and location at which winning chances will be determined;

The aggregate retail value of all the prizes or merchandise to be awarded by a single raffle;

The maximum to be charged for each raffle chance and the number of chances to be issued for each raffle; and

The name(s) and address(es) of the operator of the raffle if not an office or member of the applicant organization.

(c) *Validity of license.* Each such license shall be valid for one (1) raffle or for a specified number of raffles during a specified period not to exceed one (1) year and may be suspended or revoked by the corporate authorities in the event of violation of the terms of this article or of any applicable state law.

(d) *Ineligibility for license.* The following are ineligible for any license under this article:

(1) Any person whose felony conviction will impair the person's ability to engage in the licensed position. The village, upon a finding that an applicant for a license was previously convicted of a felony shall consider any evidence of rehabilitation and mitigating factors contained in the applicant's record, including any of the following factors and evidence, to determine if the conviction will impair the ability of the applicant to engage in the position for which a license is sought:

a. The lack of direct relation of the offense for which the applicant was previously convicted to the duties, functions, and responsibilities of the position for which a license is sought;

b. Whether five (5) years since a felony conviction or three (3) years since release from confinement for the conviction, whichever is later, have passed without a subsequent conviction;

- c. If the applicant was previously licensed or employed in this state or other states or jurisdictions, then the lack of prior misconduct arising from or related to the licensed position or position of employment;
 - d. The age of the person at the time of the criminal offense;
 - e. Successful completion of sentence and, for applicants serving a term of parole or probation, a progress report provided by the applicant's probation or parole officer that documents the applicant's compliance with conditions of supervision;
 - f. Evidence of the applicant's present fitness and professional character;
 - g. Evidence of rehabilitation or rehabilitative effort during or after incarceration, or during or after a term of supervision, including, but not limited to, a certificate of good conduct under section 5-5.5-25 of the Unified Code of Corrections or a certificate of relief from disabilities under section 5-5.5-10 of the Unified Code of Corrections; and
 - h. Any other mitigating factors that contribute to the person's potential and current ability to perform the duties and responsibilities of the position for which a license or employment is sought;
- (2) Any person who is or has been a professional gambler or gambling promoter;
 - (3) Any person who is not of good moral character;
 - (4) Any firm or corporation in which a person defined in paragraph (1), (2) or (3) of this subsection has a proprietary, equitable or credit interest, or in which such person is active or employed;
 - (5) Any firm or corporation in which a person defined in paragraph (1), (2) or (3) of this subsection is an officer, director, or employee, whether compensated or not;
 - (6) Any organization in which a person defined in paragraph (1), (2) or (3) of this subsection is to participate in the management or operation of the raffle for which the license is being sought.

(e) *Not-for-profit organizations.* A raffle license shall be issued only to bona fide non-profit religious, charitable, labor, fraternal, educational or veterans' organizations as defined in section 10-214 which operate without profit to their members and which have been in existence continuously for a period of five (5) years immediately before making application for a license and which have had during that entire five (5) year period a bona fide membership engaged in carrying out their objectives, or to a non-profit fund raising organization that the licensing authority determines is organized of the sole purpose of providing financial assistance to the identified individual or group of individuals suffering extreme financial hardships as the results of an illness, disability accident or disaster.

(f) *Limitations.*

(1) The aggregate retail value of all prizes or merchandise awarded by a licensee in a single raffle under this article and in accordance with applicable state law is limited to \$250,000.00.

(2) The maximum retail value of each prize awarded by a licensee in a single raffle is limited to \$200,000.00.

(3) The maximum price which may be charged for each raffle chance issued or sold is limited to \$100.00.

(4) The maximum number of days during which chances may be issued or sold is limited to 120 days.

(5) Licenses issued shall be valid for one raffle or for a specified number of raffles to be conducted during a specified period not to exceed one year and may be suspended or revoked for any violation of state statute or of this article.

(g) *Fees.* The fee for a raffle license to conduct a raffle shall be \$20.00.

(h) *Approval.* The village shall, within twenty (20) days, evaluate and either approve or disapprove of said application. The village's approval of an application for a license shall constitute the license for the conduct of the raffle applied for the applicant.

Section 10-217. – Conduct of raffles.

The conducting of raffles is subject to the Illinois Raffles Act requirements, and to the following restrictions:

- (a) *Proceeds.* The entire net proceeds of any raffle must be exclusively devoted to the lawful purpose of the organization permitted to conduct that game.
- (b) *Participation in management.* No person except a bona fide member of the sponsoring organization may participate in the management or operation of the raffle.
- (c) *Remuneration.* No person may receive any remuneration or profit for participating in the management or operation of the raffle.
- (d) *Premises.* A licensee may rent a premises on which to determine the winning chance or chances in a raffle only from an organization which is also licensed under this article.
- (e) *Locations.* Raffles chances may be sold or issued only within the area specified on the license and winning chances may be determined only at those locations specified on the license.
- (f) *Age of participants.* No person under the age of eighteen (18) years may participate in the conducting of raffles or chances or the purchase of chances. A person under the age of eighteen (18) years may be within the area where winning chances are being determined only when accompanied by his/her parent or guardian.

Section 10-218. – Records.

- (a) Each organization licensed to conduct raffles and chances shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances in a raffle are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.
- (b) Gross receipts from the operation of each single raffle shall be segregated from other revenues of the organization, including bingo receipts, if bingo games are also conducted by the same nonprofit organization pursuant to a license issued by the state department of revenue, and placed in a separate account. Each organization shall have separate records of each separate raffle. The person who accounts for gross receipts, expenses, and

net proceeds from the operation of each raffle shall not be the same person who accounts for other revenues of the organization.

- (c) Each organization licensed to conduct a raffle under the provisions of this chapter shall report to its membership, and to the village, its gross receipts, expenses and net proceeds from each raffle and to the distribution of the net proceeds itemized as required in this section. Such report to the village shall be made within ten (10) business days after the conclusion of each raffle.
- (d) Each organization licensed to conduct raffles shall, for each and every raffle, keep records of the name and address of each person to whom a raffle chance has been sold or issued, and the number of raffle chances sold or issued to such person.
- (e) Each organization licensed to conduct raffles shall report monthly to its membership, and to the village, its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized as required in this section. Such reports shall be filed with the village clerk.
- (f) Each organization licensed to conduct raffles shall report monthly to its membership, and to the village, its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized as required in this section. Such reports shall be filed with the village clerk.
- (g) Records required by this section shall be kept for three (3) years and organizations shall make available their records relating to the operation of any raffle for public inspection at reasonable times and places.

Section 10-219. – Bond required.

All operation of and the conduct of raffles shall be under the supervision of a single raffles manager designated by the organization. The manager shall give a fidelity bond in the sum of \$50,000.00 or two (2) times the aggregate value of prizes, whichever is less, in favor of the license conditioned upon his or her honesty in the performance of his or her duties. The bond shall provide that notice shall be given in writing to the village not less than thirty (30) days prior to its cancellation. A bond(s) as provided for in this section may be waived by the village president, or designee, provided that the license issued for such raffle shall contain a waiver provision and shall only be granted after proof that the organization approved such waiver by unanimous vote of the members of the licensed organization.

Section 10-220. - Suspension/revocation.

Any license granted under this article may be suspended or revoked by the village at any time it appears that the proposed or actual operation of the raffle will be or is such as to constitute a public nuisance or to endanger the public peace, health, safety or welfare. Any license granted under this article may be suspended or revoked in whole or in part at any time that the raffle is conducted contrary to the license or to any state or village law, or when such raffle or portion thereof is conducted so as to constitute a public nuisance or to disturb the peace, health, safety or welfare. Suspension or revocation shall become effective immediately. It shall be a violation for any person to operate, engage or participate in except as a patron, any raffle which license has been suspended or revoked. The village administrator shall have the authority to suspend or revoke a license in accordance with this article; any license hold may appeal such decision to suspend or revoke if filed within thirty (30) days by requesting a hearing before the village board. Such hearing shall be conducted pursuant to public notice given by posting on the village website and at the village hall not less than forty-eight (48) hours prior to the hearing and said hearing shall be held within ten (10) days of the request for appeal.

Section 10-221. - Punishment.

Any raffle permit issued under this article shall be revoked or suspended if the permit holder violates any terms of the license or any other provisions of this article. Any violation of this article shall be subject to a fine up to \$750.00. Each day that a violation hereof exists shall be considered a separate offense. Each raffle held in violation hereof shall be considered a separate offense. The penalties provided for herein are exclusive of and in addition to any other remedies available to the village at law or in equity.

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. This Ordinance is a declaration of existing law and policy of the Village.

**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 and in full force immediately upon passage and approval.

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PASSED this _____ day of March 2019.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this _____ day of March 2019.

Kenneth A. Peterson, Jr., Village President

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