

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

AUGUST 5, 2019 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of July 1, 2019
- 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:

Motion to Ratify the payment of invoices listed on warrant list #909 in accordance with the direction of the individuals comprising the Corporate Authorities.

Motion to approve the invoices listed on warrant list #911

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 AUGUST 5, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:
- J. NEW BUSINESS:

ORDINANCE NO. 1216

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR THE ACQUISITION OF THE PROPERTY COMMONLY KNOWN AS 3605 MORGAN STREET, STEGER IL., BY A DEED IN LIEU OF FORECLOSURE OF LIENS

Motion to Approve DEED IN LIEU OF FORCLOSURE AGREEMENT between the Village of Steger and Troy and Tracy Thompson.

ORDINANCE NO. 1217

AN ORDINANCE ESTABLISHING THE QUALIFICATIONS-BASED SELECTION (QBS) POLICY FOR ENGINEERING AND DESGN RELATED CONSULTANT SERVICES PAID FOR WITH FEDERAL FUNDS FOR THE VILLAGE OF STEGER, ILLINOIS.

Business and Liquor License Application for "Sam – N – Irene's" located at 3331 Chicago Road.

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

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 1st day of July, 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, Perchinski, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson. Trustee Joyce was absent.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Lopez made a motion to approve the minutes of the June 17th meeting as written. Trustee Perchinski seconded the motion. Voice vote. All Trustees present voted aye. Motion carried.

AUDIENCE PARTICIPATION

Mayor Peterson opened the audience participation portion of the meeting by acknowledging the unprecedented rains that affected the Village on June 27th. Mayor Peterson thanked our department heads and their crews for the exceptional work they did in aiding our community. They worked all night helping citizens and trying to keep drains open. Our Fire Department successfully fought a fire during the flooding. Everyone went over and above in trying to aid the Village. Mayor Peterson thanked the American Red Cross for their assistance and our garbage collection company that placed dumpsters throughout the village for use by affected residents.

Harry Hammock 3224 Florence Ave. Everyone here knows that I have lost everything. Having worked in public works for 35 years, I have been through this many times working in Homewood. I believe Thorn Creek Basin has slowed the flow of water by closing gates at their facility. Mayor Peterson offered to look into how Thorn Creek may or may not have affected our flooding. Finally, Mr. Hammock asked if there was an update on the FEMA request for help. Mayor Peterson stated

that we are filling out all forms necessary to seek FEMA aid, but cautioned that FEMA help is not easy to get, but we will pursue it. Forms for victims of the flood will be available on the Village Website and in Village Hall tomorrow July 2nd.

Theresa Gamboa First I want to thank the Village for removing the refuse from my parkway. I am here mainly because I am having trouble with my landlord. He is refusing to help fix things affected by the flood. Something needs to be done about landlords that refuse to help in these situations. Mayor Peterson said he will talk with Dave Toepper and do what we can.

Mary Laws 3437 Jennifer Ct, I want to thank EMA for the advance notice of the rain. Fire Department, Police Department and EMA, I work in a neighboring town and they did nothing. We have an awesome town that came together during this tragedy.

Brittany Stone 3147 Union Ave, first I want to agree with the Mayor, that this was an historic rain. In 9 years of living across from the retention pond, I have never seen the water overflow from it until now. Thank you to all emergency responders and the Mayor for being there to help. Extra thanks to the Public Works Department for working so hard around the clock to help the residents of this town to clean up their homes and property. My greatest appreciation goes to Roy Stone, my dad, his own property was under 4 ft of water outside, 7 ft inside basement and still he was out working. Steger comes first always. Moving forward and to prevent any misunderstanding, the following statement and views expressed belong solely to me. When such devastating circumstances arrive I find it deplorable that instead of empathizing with this community, some members of this administration decided it was an appropriate time to take a political stand on the issue, and even more infuriating that some tried to downplay the severity of this situation. You were elected by the community to represent the community. We should never be made to feel like our concerns are not valued, we should never be made to feel like any concern is too small or not a problem. The faith I have in this administration unfortunately is dwindling. It was truly a sad day for me to discover that some of you have lost the ability to remain my neighbor. Your title is just a title, an elected position that you earn because people believe in you. I believed in you to hear my concerns and empathize with me, not to argue politics back at me. Let me know that you hear me and then I ask that you validate my concerns and take them to the other members of the board. It doesn't stop with just one person. That's why there is a board. The work being done here should be seen as admirable, instead I find myself questioning the values and priorities of this administration. It's hard to make decisions when the outcomes of those decisions affect thousands of lives. It's an almost impossible position to be in, but it is the position you signed on for. We don't differ because of politics; we differ because of morals. Thank you.

Glynnis Keene from Bloom Trail High School came before the board to discuss upcoming registration dates for the coming school year, July 25, 26, 29 and 30.

She has asked the Village to help spread the word about registration and brought posters and handouts to be distributed.

Kym Cassello of 3520 Peoria St. I have literally lost my entire house. We have over 5 ft of water in the lower level of our tri-level where our bedroom is. I have a dumpster in my yard provided by our insurance company that we paid for and we are at a cap with our insurance. I need to know what will be done to help get our lives back together. Mr. Cassello stated that 911 dispatch was not at all helpful. We thank God for great neighbors. The Cassello's stated that they did not know about dumpsters provided by the Village. The Mayor reminded them that they should sign up for Code Red Alerts to be kept informed of news in the Village.

Marcus Bonner on Morgan St. will anything be done to prevent this from happening again? The Mayor stated he does not know if he could ever prevent what happened because of that amount of rain fall. It was 5 inches in two hours. That amount of water, I don't know if could create a system that we are all willing to pay to deal with that event. We are going to pursue Thorn Creek because it was brought to my attention. We do know there are regular flooding issues that go on that we are going to address. Mr. Bonner stated when he bought the house, it was not in a flood zone. Now that this has happened will that change? The Mayor stated that this is considered a 100 year event. Constant flooding is required to be declared a flood zone.

Chris O'Hara 3335 Loverock Ave. I am not here for the serious issues that happened here in Steger, I am here about a large water bill, and I have been trying to get a hold of the Village of Steger but haven't gotten any calls back. Just not sure what to do, so that's why I am here today. Dave Toepper took Mr O'Hara's information and will look into what he is being billed for.

Marlon from Computer Solutions came to compliment EMA for closing the street so fast. It helped protect his building.

Kyle Hammock thanked the Fire Department for helping to evacuate his elderly neighbor. Without their help we could not have gotten her out on his own. He also thanked Officer Lane for calling in for assistance.

REPORTS

Village Administrator Mary Jo Seehausen No report.

Director of Public Infrastructure Dave Toepper Gave an extensive report regarding recent flooding. The Mayor added that garbage collection may leave large items on garbage day this week, but dumpsters will remain available and Public Works will continue to pick up items in the parkways.

Fire Chief Nowell Fillion Offered thanks to everyone for their help. We inundated with so many calls in such a short period of time. We got a lot of help from Public Works and EMA and neighboring towns, everyone did a great job, there was no loss of life. Very few injuries, a few medical transports that had nothing to do with the flood. We had one engine over-taken by water, but there was no damage to that engine. Thank you everyone.

Police Chief Patrick Rossi I would like to reiterate what Chief Fillion said. Would like to commend all personnel, First Responders especially the residents that did follow the rules as opposed to some who chose to go four-wheeling through deep water. There were issues with dispatch that I will be dealing with.

EMA Chief Tom Johnston Announced that cooling centers will be the Community Center and the Library during regular business hours. If needed, they will be opened after hours. So far, we have handed out approximately 200 Red Cross flood buckets. Along with what the Mayor has said so far, we need as much information as possible on the FEMA flood questionnaires. There are some misconceptions about hazard mitigation plan for Cook County. I had bid the annual update for that last year, with new information this year they decided to go with a new system. Cook County did come out and Mayor Peterson was on hand for that and he did get everything in order for the new system. However, the Hazard Mitigation plan is strictly for applying for funds to combat these issues of flooding. It will have no affect on emergency funds.

Community Center Director Diane Rossi I just want to say how sorry I am to anyone who has been affected by this flood, and if anyone needs anything, you can contact the Community Center and I will try and find someone who can help you even if just to send kids over to cool off.

Housing and Community Development Director Alice Peterson I am truly sorry for everyone's loss that you have gone through. I want to thank the Village of Steger and First Responders that helped everyone.

Village Attorney not present

Treasurer No report

TRUSTEES' REPORTS

Trustee Buxton I would like to thank all of our First Responders, all of our departments, everyone really stepped up in this crisis situation. We need to continue to work together and look for things that we can do around town to prepare to deal with future rainfall, to improve our drainage. Really sorry for everyone's loss and if there is anything I can do personally, or that we can do as a board, I know we are happy to help wherever we can. So see us afterwards and we can talk about whatever you are going through.

Trustee Skrezyna I too want to thank all the departments, departments heads for all the hard work they did. We had a lot of rain in a short period of time and everyone did what they could. They worked hard out there. I am sorry for everyone's loss; it is a sad thing. My heart goes out to everyone who was affected by this.

Trustee Lopez I want to thank our First Responders and everyone who was out there doing our due diligence. Hard work and effort and I am sorry for everyone in the Village who lost everything, if we can help in any way, feel free to contact me or anyone. I will be more than happy to continue to help you. Like I tell everybody, I have lived here all my life and I will continue to work on this board as long as possible. I have a vested interest in the people here, the Village of Steger. I love this town. I appreciate everyone's hard work.

Trustee Kozy I would like to thank everyone for all that you have done to help with this crisis.

Trustee Perchinski I would like to thank all of our First Responders and all the neighbors that are helping. To everyone who showed up to the meeting to let us know what is going on. I would encourage you to talk to your neighbors about filling out the FEMA forms. The more information we get, the better off we will be.

Trustee Joyce No report

VILLAGE CLERK I have special thanks for First Responders. This is not the first time my home has flooded; this is the worst I have seen in the 39 years I have owned this home. I am especially thankful to Chief Fillion who waded up to my kitchen window at 2 o'clock in the morning to make sure we were OK and to suggest that we stay where we were.

PRESIDENT PETERSON Thank God that no lives were lost, just stuff. We won't give up; we will move forward. We are committed to do what we can to help, we are here with you. We will do whatever we can in our power to help.

Minutes July 1, 2019 page 6

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.

CORRESPONDENCE none

UNFINISHED BUSINESS None

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NEW BUSINESS:

Ordinance No. 1216

Trustee Perchinski made a motion to approve 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. 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.

Trustee Perchinski made a motion at 8:00 pm to adjourn to closed session to discuss personnel. Trustee Lopez seconded the motion. 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 reconvene following closed session. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

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There being no further business,

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

Meeting adjourned at 8:56 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
COMED	08014 0719	01-00-33102		3739 GREEN ELECTR	16.71
COMED	34133 0719	01-00-33102		3312 EMERALD ELEC	26.87
HERITAGE F/S, INC.	35001812	01-00-33300		GASOLINE	52.97
WALTON OFFICE SUPPLY	306629 0719	01-00-33500		OFFICE SUPPLIES	35.09
WALTON OFFICE SUPPLY	306726 0719	01-00-33500		OFFICE SUPPLIES	9.68
WALTON OFFICE SUPPLY	308310-0	01-00-33500		OFFICE SUPPLIES	33.78
ABSOLUTE BEST CLEANING SERVICES, INC.	13190	01-00-33502		CLEANING SERVICE	750.00
COMCAST BUSINESS	84616622	01-00-33700		TELEPHONE	427.73
COMCAST	54689 0719	01-00-33700		TELEPHONE	104.85
PACE SUBURBAN BUS / V A N P O O L	550012	01-00-33902		SENIOR BUS LEASE	200.00
TOTAL FOR FUND 01		DEPT. 00			1657.68
JW PEPPER	156860230	01-18-38900		MUSIC SUPPLIES	297.99
PRO-AM TEAM SPORTS	AAM005458	01-18-38900		SUMMER BAND	543.00
TOTAL FOR FUND 01		DEPT. 18			840.99
ANDY FRAIN SERVICES INC	275901	01-19-30900		SALARY CROSSING G	570.30
TOTAL FOR FUND 01		DEPT. 19			570.30
EXCEL ELECTRIC INC	12377	01-20-31100		MAINT BUILDING	260.80
R & R MAINTENANCE FIRE & FLEET	11699	01-20-31805		MAINT VEHICLES	240.00
HERITAGE F/S, INC.	35001812	01-20-33300		GASOLINE	168.68
HERITAGE F/S, INC.	35001813	01-20-33300		DIESEL	200.46
COMCAST	54689 0719	01-20-33700		TELEPHONE	39.95
COMCAST	54689 0719	01-20-33701		CABLE	147.17
AIRGAS USA LLC	9089556596	01-20-33702		AMBULANCE SUPPLIE	103.37
AIRGAS USA LLC	9089657667	01-20-33702		AMBULANCE SUPPLIE	154.67

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
AIRGAS USA LLC	9955565815	01-20-33702		AMBULANCE SUPPLIE	77.56
AIRGAS USA LLC	9960663123	01-20-33702		SUPPLIES	114.89
AIRGAS USA LLC	9961397920	01-20-33702		AMBULANCE SUPPLIE	114.04
METRO PARAMEDIC SERVICES INC.	020 01136	01-20-34250		AMBULANCE SERVICE	22339.50
COUNTY OF WILL	AUGUST2019-001	01-20-34252		DISPATCH SERVICES	4357.25
WITMER PUBLIC SAFETY GROUP	E1858550	01-20-37500		NEW MACHINERY	71.94
CONWAY SHIELD	0441913-IN	01-20-37805		P.MYERS NEW EQUIP	56.49
SKLAREWITZ UNIFORMS	BADGE 135	01-20-37805		NEW PERSONAL EQUI	72.00
SKLAREWITZ UNIFORMS	CAPT BADGE 0619	01-20-37805		NEW PERSONAL EQUI	72.00
BIO-TRON INC	39390	01-20-38901		DUES SUBSCRPTION	1900.00
TOTAL FOR FUND 01		DEPT. 20			30490.77
JAMES HERR & SONS	109275	01-40-31805		UNIT#13-1 MAINT	965.16
JAMES HERR & SONS	109301	01-40-31805		UNIT#13-1 MAINT	671.73
JAMES HERR & SONS	109303	01-40-31805		UNIT #17-1 MAINT	712.98
JAMES HERR & SONS	109361	01-40-31805		UNIT#14-2 MAINT	736.99
JAMES HERR & SONS	109437	01-40-31805		MAINT VEHICLES	160.84
SUTTON FORD INC	621296	01-40-31805		2013 FORD TAURUS	1907.98
HERITAGE F/S, INC.	35001812	01-40-33300		GASOLINE	546.34
WALTON OFFICE SUPPLY	307165 0719	01-40-33500		OFFICE SUPPLIES	125.70
ABSOLUTE BEST CLEANING SERVICES, INC.	13190	01-40-33502		CLEANING SERVICE	750.00
COUNTY OF WILL	AUGUST2019-001	01-40-34252		DISPATCH SERVICES	18441.33
DACAV INDUSTRIES	9236	01-40-37302		VINYL DECALS	51.36
DACAV INDUSTRIES	9330	01-40-37302		CHIEF ROSSI POLO	119.97
JCM UNIFORMS	756094	01-40-37302		NEW UNIFORM	149.90
JCM UNIFORMS	756920	01-40-37302		NEW UNIFORMS	31.95
MARLIN BUSINESS BANK	17092282	01-40-37902		NEW COMPUTER HARD	1166.31
LEXIPOL LLC	29958	01-40-38700		POLICE TRAINING	5637.00

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PROSHRED SECURITY	100130915	01-40-38917		RECORD DISPOSAL	50.00
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TOTAL FOR FUND 01		DEPT. 40			32225.54
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TOTAL FOR FUND 01				65785.28	
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ABSOLUTE BEST CLEANING SERVICES, INC.	13190	03-30-33502		CLEANING SERVICE	1125.00
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MICHELLE LONGO	JUNE 2019	03-30-33504.01		INSTRUCTOR	160.00
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RZAB, MARIE	JUNE 2019	03-30-33504.01		INSTRUCTOR	140.00
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COMCAST	31978 0719	03-30-33700		TELEPHONE	107.37
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COMCAST	31978 0719	03-30-33701		CABLE	139.76
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SMITHEREEN COMPANY	2009968	03-30-33703		MAINT CONTRACTS	61.00
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UNIFIRST CORPORATION	062 0353299	03-30-33703		MAINTENANCE CONTR	21.40
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PROTECTION 1 / ADT	29557 0719	03-30-33704		SECURITY SYSTEM	48.64
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TOTAL FOR FUND 03		DEPT. 30			1803.17
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COMED	29006 0719	03-31-33100		ELECTRICITY	283.47
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COMED	66000 0719	03-31-33100		ELECTRICITY	341.06
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COMED	82008 0719	03-31-33100		ELECTRICITY	91.42
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TOTAL FOR FUND 03		DEPT. 31			715.95
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TOTAL FOR FUND 03				2519.12	
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BRITES TRANSPORTATION LTD	71080	06-00-31204		MAINT PATCHING	1230.68
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GALLAGHER MATERIALS CORP	10888	06-00-31204		MAINT PATCHING	262.88
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LAYNE CHRISTENSEN COMPANY	1606388	06-00-31501		MAINT WELLS	31588.00
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M&J UNDERGROUND, INC	M19-0195	06-00-31504		MAINT MAINS	4109.50
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M&J UNDERGROUND, INC	M19-0211	06-00-31504		MAINT MAINS	3944.00
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M&J UNDERGROUND, INC	m19-0212	06-00-31504		MAINT MAINS	5358.00
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CORE & MAIN	K674304	06-00-31504		MAINT MAINS	1793.08
CORE & MAIN	K759023	06-00-31504		MAINT MAINS	931.00
M&J UNDERGROUND, INC	M19-0210	06-00-31504.01			3697.50
M&J UNDERGROUND, INC	M19-0216	06-00-31504.01			3566.00
GASVODA & ASSOCIATES INC.	INV1901245	06-00-31508		MAINT CHLORINATOR	813.53
KEITH'S POWER EQUIPMENT INC	59651 67582	06-00-31805		MAINT VEHICLES	259.35
GEMINI II SEWER RODDING IRRIGATION, LLC	061019	06-00-32900		MAINT OTHER	375.00
COMED	80004 0719	06-00-33100		ELECTRIC	39.76
HERITAGE F/S, INC.	35001812	06-00-33300		GASOLINE	216.37
HERITAGE F/S, INC.	35001813	06-00-33300		DIESEL	200.47
USA BLUE BOOK	926210	06-00-33501		SHOP SUPPLIES	823.47
WATER SOLUTIONS UNLIMITED	31281	06-00-33907		CHEMICALS	6402.26
EJ USA INC.	110190045815	06-00-37505		NEW HYDRANTS	7026.00
EJ USA INC.	110190046837	06-00-37505		NEW HYDRANTS	5736.69
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	ANNUL NPDES FEE	06-00-38901		FY-2020 STORM WAT	1000.00

TOTAL FOR FUND 06 DEPT. 00 79373.54

TOTAL FOR FUND 06 79373.54

DESIDERIO LANDSCAPING LLC.	9717 0719	07-00-31213		MAINT MOWING	125.00
DESIDERIO LANDSCAPING LLC.	9718 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9719 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9720 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9721 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9722 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9723 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9724 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9726 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9727 0719	07-00-31213		MAINT MOWING	75.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DESIDERIO LANDSCAPING LLC.	9728 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9730 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9732 0719	07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC.	9733 0719	07-00-31213		MAINT MOWING	75.00
KEITH'S POWER EQUIPMENT INC	59651 67582	07-00-31805		MAINT VEHICLES	259.34
O'REILLY AUTO PARTS	052819	07-00-31805		MAINT VEHICLES	8.23
HERITAGE F/S, INC.	35001812	07-00-33300		GASOLINE	716.36
HERITAGE F/S, INC.	35001813	07-00-33300		DIESEL	200.47
TOTAL FOR FUND 07		DEPT. 00			1784.40
TOTAL FOR FUND 07				1784.40	
EXCEL ELECTRIC INC	123273	08-00-31400		LOCATE	365.98
COMED	22049 0719	08-00-33102		560 STEGER RD ELE	110.15
COMED	580004 0719	08-00-33102		SS35TH2E ELECTRIC	33.59
COMED	73007 0719	08-00-33102		49 E 34TH ELECTRI	77.38
COMED	81001 0719	08-00-33102		SS35THST1E ELECTR	33.43
TOTAL FOR FUND 08		DEPT. 00			620.53
TOTAL FOR FUND 08				620.53	
HERITAGE F/S, INC.	35001812	16-00-33300		GASOLINE	174.20
MENARDS - MATTESON	3497	16-00-33501		SHOP SUPPLIES	14.86
TOTAL FOR FUND 16		DEPT. 00			189.06
TOTAL FOR FUND 16				189.06	
BKD CPA'S & ADVISORS	BK01068004	17-00-34400		AUDIT OF 123118	5000.00
TOTAL FOR FUND 17		DEPT. 00			5000.00

SYS DATE:07/11/19

village of Steger

SYS TIME:17:05

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REGISTER # 909

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PAYABLE TO

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CHECK NO

AMOUNT

DIST

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TOTAL FOR FUND 17

5000.00

** TOTAL CHECKS TO BE ISSUED

155271.93

01

CORPORATE

65785.28

03

PLAYGROUND/RECREATION

2519.12

06

WATER/SEWER FUND

79373.54

07

ROAD & BRIDGE

1784.40

08

MOTOR FUEL TAX

620.53

16

H.S.E.M.

189.06

17

AUDITING

5000.00

TOTAL FOR REGULAR CHECKS:

155,271.93

=====

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	
USPS CRETE	786	06/27/19	9378	
070119	01-00-33600	POSTAGE		372.40

TOTAL FOR FUND 01 DEPT. 00 372.40

TOTAL FOR FUND 01 372.40

** TOTAL MANUAL CHECKS LISTED 372.40

** TOTAL OF ALL LISTED CHECKS 155644.33

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MERTS HVAC	104345	01-00-31100		MAINT BUILDING	1130.25
GUARANTEED TECHNICAL SERV & CONSULT INC	2018698	01-00-32901		MAINT COMPUTER	1162.50
GUARANTEED TECHNICAL SERV & CONSULT INC	2018737	01-00-32901		MAINT COMPUTER SO	147.74
NICOR GAS	03168 0819	01-00-33200		HEAT	19.19
NICOR GAS	03196 0819	01-00-33200		HEAT	57.65
NICOR GAS	52838 0819	01-00-33200		HEAT	57.91
HERITAGE F/S, INC.	35001884	01-00-33300		GASOLINE	44.47
HERITAGE F/S, INC.	35002076	01-00-33300		GASOLINE	66.04
CHICAGO OFFICE PRODUCTS	970579-0	01-00-33500		OFFICE SUPPLIES	176.67
CHICAGO OFFICE PRODUCTS	971185-0	01-00-33500		OFFICE SUPPLIES	77.86
CINTAS CORPORATION LOCKBOX	5014142899	01-00-33500		OFFICE SUPPLIES	38.71
HINCKLEY SPRINGS	17155983 071719	01-00-33500		OFFICE SUPPLIES	18.43
COMCAST	81708 0819	01-00-33700		TELEPHONE	96.30
VERIZON WIRELESS	9833409216	01-00-33700		TELEPHONE	348.25
COMCAST	81708 0819	01-00-33701		CABLE	110.26
T & T BUSINESS SYSTEMS, INC.	100176	01-00-33901		RENTAL EQUIP	141.00
FORTE	35216	01-00-33904		EPAY LEIN FEES	15.00
WILL COUNTY RECORDER	40282199	01-00-33904		EPAY LEIN	410.00
DEL GALDO LAW GROUP LLC	22700	01-00-34100		LEGAL SERVICES	1750.00
GIANOPOLUS, DENNIS G. P.C.	18094	01-00-34100		LEGAL SERVICES	2392.50
GW & ASSOCIATES, PC	1907168	01-00-34500		JUNE CONSULT	4550.00
ALFRED G. RONAN, LTD	030119	01-00-34500		MARCH 2019	4000.00
ALFRED G. RONAN, LTD	040119	01-00-34500		APRIL 2019	4000.00
ALFRED G. RONAN, LTD	050119	01-00-34500		MAY 2019	4000.00
ALFRED G. RONAN, LTD	060119	01-00-34500		JUNE 2019	4000.00
ALFRED G. RONAN, LTD	070119	01-00-34500		JULY 2019	4000.00
VERIZON WIRELESS	9833409216	01-00-37800		NEW PHONE EQUIP	297.48
PROSHRED SECURITY	100132607	01-00-38917		SHREDDING/DISPOSA	45.00
KANKAKEE TENT & AWNING CO.	73987	01-00-39701		EVENTS EXPENSES	1822.00

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DESCRIPTION

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TOTAL FOR FUND 01 DEPT. 00 34975.21

DRISCOLL, BRIAN					
2019-06	01-06-34550	A-O HEARING	200.00		
DRISCOLL, BRIAN					
2019-07	01-06-34550	C CLASS	200.00		
MUNICIPAL SYSTEMS, INC					
17854	01-06-34901	C-TICKETS JUNE 19	606.25		

TOTAL FOR FUND 01 DEPT. 06 1006.25

VERIZON WIRELESS					
9833409216	01-07-33700	TELEPHONE	90.08		
DRISCOLL, BRIAN					
2019-06	01-07-34550	C-CLASS	200.00		
DRISCOLL, BRIAN					
2019-07	01-07-34550	AO HEARING	200.00		
MUNICIPAL SYSTEMS, INC					
17853	01-07-34902	MOVE/ABC JUNE 19	412.50		

TOTAL FOR FUND 01 DEPT. 07 902.58

JW PEPPER					
158142492	01-18-38900	MUSIC SUPPLIES	77.00		

TOTAL FOR FUND 01 DEPT. 18 77.00

OVERDOORS OF ILLINOIS INC					
26821	01-20-31100	MAINT BUILDING	71.60		
CHUCK'S COMPRESSOR INC					
1548	01-20-31800	MAINT TOOL WORK E	235.00		
EVT TECH					
4582	01-20-31805	MAINT-VEHICLES	129.90		
R & R MAINTENANCE FIRE & FLEET					
11709	01-20-31805	MAINT VEHICLES	600.00		
RAY & WALLY'S TOWING SERVICE, INC.					
41998	01-20-31805	MAINT- VEHICLES	500.00		
GUARANTEED TECHNICAL SERV & CONSULT INC					
2018698	01-20-32901	MAINT COMPUTER	112.50		
GUARANTEED TECHNICAL SERV & CONSULT INC					
2018737	01-20-32901	MAINT COMPUTER SO	120.00		
NICOR GAS					
03196 0819	01-20-33200	HEAT	57.66		
HERITAGE F/S, INC.					
35001884	01-20-33300	GASOLINE	167.57		
HERITAGE F/S, INC.					
35002076	01-20-33300	GASOLINE	324.48		
CHICAGO OFFICE PRODUCTS					
971181-0	01-20-33500	OFFICE SUPPLIES	182.90		

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT
					DIST
ACE HARDWARE IN STEGER					
JUNE STAEMENT		01-20-33501		SHOP SUPPLIES	173.39
CINTAS CORPORATION LOCKBOX					
5014142899		01-20-33501		SHOP SUPPLIEES	38.70
HEIMAN FIRE EQUIPMENT					
0880226-IN		01-20-33501		SHOP SUPPLIES	126.00
HINCKLEY SPRINGS					
172701460 70719		01-20-33501		SHOP SUPPLIES	66.52
COMCAST					
54689 0819		01-20-33700		TELEPHONE	146.91
VERIZON WIRELESS					
9833409216		01-20-33700		TELEPHONE	161.55
COMCAST					
54689 0819		01-20-33701		CABLE	157.18
AIRGAS USA LLC					
9962145735		01-20-33702		AMBULANCE SUPPLIE	114.89
CANON FINANCIAL SERVICES, INC					
20311358		01-20-33901		RENTAL EQUIPMNET	238.20
OSBY WATER CONDITIONING					
30246 0719		01-20-33901		RENTAL EQUIP	63.76
WORKING WELL					
00306799-00		01-20-34200		MEDICAL SERVICES	117.00
METRO PARAMEDIC SERVICES INC.					
020-01165		01-20-34250		AMBULANCE SERVICE	22339.50
HEIMAN FIRE EQUIPMENT					
0880162-IN		01-20-37805		NEW PERSONAL EQUI	43.85
SCREMENTI'S RESTAURANTS					
051519		01-20-38840		FIRE CHIEFS MEALS	690.00
PARK FOREST FIRE DEPARTMENT					
19-0007339		01-20-38901		DUES SUBSCRIPTION	200.00
WILLCO FIRE RADIO GROUP					
106		01-20-38901		DUES SUBSCRIPTION	3000.00
TOTAL FOR FUND 01 DEPT. 20					30179.06
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI					
43510632019		01-40-31801		MAINT RADIOS	1386.00
JAMES HERR & SONS					
109415		01-40-31805		MAINT VEHICLES	170.05
JAMES HERR & SONS					
109467		01-40-31805		MAINT VEHICLES	42.76
JAMES HERR & SONS					
109587		01-40-31805		MAINT VEHICLES	848.38
JAMES HERR & SONS					
109603		01-40-31805		MAINT-VEHICLES	42.76
GENUINE PARTS COMPANY INC					
1990-610781		01-40-31805		MAINT VEHICLES	135.23
GENUINE PARTS COMPANY INC					
1990-611460		01-40-31805		MAINT VEHICLES	267.76
GENUINE PARTS COMPANY INC					
1990-611594		01-40-31805		MAINT VEHICLES	115.92
SCOTT'S-U-SAVE					
448226		01-40-31805		MAINT VEHICLES	71.50
SUTTON FORD INC					
622523		01-40-31805		MAINT VEHICLES	1620.39

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CHICAGO OFFICE PRODUCTS	970608-0	01-40-31900		OFFICE EQUIP	95.70
SOUTH HOLLAND PAPER CO.	435951	01-40-32900		MAINT OTHER	43.46
NICOR GAS	10005 0819	01-40-33200		HEAT	131.95
HERITAGE F/S, INC.	35001884	01-40-33300		GASOLINE	1413.29
HERITAGE F/S, INC.	35002076	01-40-33300		GASOLINE	2245.52
CHICAGO OFFICE PRODUCTS	971035-0	01-40-33500		OFFICE SUPPLIES	291.09
CHICAGO OFFICE PRODUCTS	972493-0	01-40-33500		OFFICE SUPPLIES	245.55
A T & T	708754359307 07	01-40-33700		TELEPHONE	153.77
COMCAST	85357232	01-40-33700		TELEPHONE	705.63
COMCAST	75247 0819	01-40-33700		TELEPHONE	108.54
COMCAST	95698 0819	01-40-33700		TELEPHONE	222.87
COMCAST	94774 0819	01-40-33700		TELEPHONE	283.92
VERIZON WIRELESS	9833409216	01-40-33700		TELEPHONE	685.94
COMCAST	75247 0819	01-40-33701		CABLE	135.23
CINTAS CORPORATION LOCKBOX	5014142900	01-40-33900		ALL OTHER SUPPLIE	25.50
CANON FINANCIAL SERVICES, INC	20311358	01-40-33901		RENTAL EQUIPMNET	238.20
GUARANTEED TECHNICAL SERV & CONSULT INC	2018698	01-40-34104		COMPUTER IT	90.00
RAY & WALLY'S TOWING SERVICE, INC.	42037	01-40-34600		IMPOUNDING FEES	210.00
RAY & WALLY'S TOWING SERVICE, INC.	42038	01-40-34600		IMPOUNDING FEES	170.00
THE EAGLE UNIFORM COMPANY INC	278392	01-40-37302		NEW UNIFORM RUFF	18.50
THE EAGLE UNIFORM COMPANY INC	278394	01-40-37302		NEW UNIFORM LACKE	441.50
THE EAGLE UNIFORM COMPANY INC	278629	01-40-37302		NEW UNIFORM BOREN	449.00
THE EAGLE UNIFORM COMPANY INC	278909	01-40-37302		NEW UNIFORM BAUTI	112.00
THE EAGLE UNIFORM COMPANY INC	279512	01-40-37302		NEW UNIFORM FAJMA	48.00
THE EAGLE UNIFORM COMPANY INC	279590	01-40-37302		NEW UNIFORM KOZIN	255.50
ILLINOIS STATE COUNCIL EMERGENCY NURSES	062619	01-40-38700		POLICE TRAINING	15.00
PROSHRED SECURITY	100132526	01-40-38917		RECORD DISPOSAL	50.00
TOTAL FOR FUND 01		DEPT. 40			13586.41

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
VERIZON WIRELESS	9833409216	01-42-33700		TELEPHONE	19.91	
TOTAL FOR FUND 01		DEPT. 42			19.91	
TOTAL FOR FUND 01					80746.42	
EXCEL ELECTRIC INC	123292	03-30-31100		MAINT BUILDING	373.87	
UNIFIRST CORPORATION	062 0358803	03-30-32900		MAINT MATS	30.41	
COMED	19001 0819	03-30-33100		3501 HOPKINS SIGN	41.54	
NICOR GAS	10004 0819	03-30-33200		HEATING	126.83	
ICON PRINTING	15720	03-30-33400		PRINTING SUPPLIES	65.00	
SAM'S CLUB/SYNCHRONY BANK	0344 06485005	03-30-33500		OFFICE SUPPLIES	35.82	
SAM'S CLUB/SYNCHRONY BANK	3018790381	03-30-33500		OFFICE SUPPLIES	229.98	
SOUTH HOLLAND PAPER CO.	436117	03-30-33500		OFFICE SUPPLIES	223.83	
TUMBLEBEAR GYMNASTICS	072219	03-30-33503.09		SUMMER CAMP 2019	168.00	
A T & T	708754369007 07	03-30-33700		TELEPHONE	34.08	
COMCAST	31978 0819	03-30-33700		TELEPHONE	117.73	
VERIZON WIRELESS	9833409216	03-30-33700		TELEPHONE	54.07	
COMCAST	31978 0819	03-30-33701		CABLE	140.01	
AUTOMATIC FIRE CONTROLS INC	190627-BE1	03-30-33703		MAINTENANCE CONTR	300.00	
KONICA MINOLTA BUSINESS SOLUTIONS	9005864049	03-30-33703		MAINTENANCE CONTR	33.28	
SUBURBAN LANDSCAPING	109725	03-30-33703		MAINTENANCE CONTR	380.00	
SUBURBAN LANDSCAPING	109811	03-30-33703		MAINTENANCE CONTR	380.00	
PROTECTION 1 / ADT	29599 0819	03-30-33704		SECURITY SYSTEM	72.42	
DAILY SOUTHTOWN	68141 0819	03-30-38901		DUES SUBSCRIPTION	91.00	
TOTAL FOR FUND 03		DEPT. 30			2897.87	
NICOR GAS	510004 0819	03-31-33200		HEATING	38.24	
STANLEY CONVERGENT SECURITY SOLUTIONS	16657135	03-31-33704		SECURITY SYSTEM	126.00	

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STANLEY CONVERGENT SECURITY SOLUTIONS	16677203	03-31-33704		SECURITY SYSTEM	165.30
TOTAL FOR FUND 03		DEPT. 31			329.54
RJ GAFFNEY PROMOTIONS	122788	03-53-37305		NEW UNIFORMS FB	210.00
RJ GAFFNEY PROMOTIONS	122799	03-53-37305		NEW UNIFORM FB CO	70.00
TOTAL FOR FUND 03		DEPT. 53			280.00
TOTAL FOR FUND 03					3507.41
MERTS HVAC	104020	06-00-31100		MAINT BUILDING	7077.00
GALLAGHER MATERIALS CORP	9200	06-00-31204		MAINT PATCHING	1772.24
RICH SEALCOATING INC	RS-1038	06-00-31204		MAINT PATCHING	6200.00
RICH SEALCOATING INC	RS-1039	06-00-31204		MAINT PATCHING	2950.00
M&J UNDERGROUND, INC	M19-0241	06-00-31504		MAINT MAINS	4459.00
M&J UNDERGROUND, INC	M19-0243	06-00-31504		MAINT MAINS	7693.00
M.E. SIMPSON CO., INC.	33664	06-00-31504		MAINT MAINS	395.00
C & M PIPE SUPPLY CO., INC	11048	06-00-31506		MAINT- SEWERS	637.06
JAMES HERR & SONS	109260	06-00-31805		MAINT VEHICLES	320.74
T.R.L. TIRE SERVICE CORP	22595	06-00-31805		MAINT VEHICLES	28.89
T.R.L. TIRE SERVICE CORP	273158	06-00-31805		MAINT VEHICLES	350.17
GUARANTEED TECHNICAL SERV & CONSULT INC	2018698	06-00-32900		MAINT COMPUTER	90.00
COMED	52003 0819	06-00-33100		350 DORSETSHIRE E	29.24
COMED	76056 0819	06-00-33100		44 E 31ST ST	839.87
COMED	67036 0819	06-00-33101		3411 HALSTED ELEC	1101.19
HERITAGE F/S, INC.	35001884	06-00-33300		GASOLINE	92.40
HERITAGE F/S, INC.	35002076	06-00-33300		GASOLINE	361.01
ANDREWS PRINTING	64743	06-00-33400		PRINTING & SUPPLI	694.00
ACE HARDWARE IN STEGER	JUNE STAEMENT	06-00-33501		SHOP SUPPLIES	151.91

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CINTAS CORPORATION LOCKBOX	5014142897	06-00-33501		SHOP SUPPLIES	86.05
FASTENAL COMPANY	ILSTE153742	06-00-33501		SHOP SUPPLIES	21.48
HINCKLEY SPRINGS	17155979 071719	06-00-33501		SHOP SUPPLIES	31.35
UNIFIRST CORPORATION	062 0357115	06-00-33501		SHOP SUPPLIES	27.98
USA BLUE BOOK	949215	06-00-33501		SHOP SUPPLIES	195.29
VERIZON WIRELESS	9833409216	06-00-33700		TELEPHONE	361.25
JOHNSON CONTROLS SECURITY SOLUTIONS	32369992	06-00-33704		SECURITY SYSTEM	200.80
JOHNSON CONTROLS SECURITY SOLUTIONS	32823445	06-00-33704		SECURITY SYSTEM	209.58
REPUBLIC SERVICES #721	0721-006191328	06-00-33710		GARBAGE CONTRACT	58999.04
REPUBLIC SERVICES #721	0721-006191837	06-00-33710		GARBAGE CONTRACT	750.00
REPUBLIC SERVICES #721	0721-006220530	06-00-33710		GARBAGE CONTRACT	761.25
REPUBLIC SERVICES #721	0721-006221331	06-00-33710		FLOOD CONTAINERS	900.00
REPUBLIC SERVICES #721	0721-006224859	06-00-33710		GARBAGE CONTRACT	58999.04
REPUBLIC SERVICES #721	0721-006230346	06-00-33710		FLOOD DUMPSTERS	11700.00
UNIFIRST CORPORATION	062 0356272	06-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION	062 0357177	06-00-33800		UNIFORM SERVICE	73.60
UNIFIRST CORPORATION	062 0358069	06-00-33800		UNIFORM SERVICE	73.60
GW & ASSOCIATES, PC	1907168	06-00-34400		AUDITING	2450.00
TRI-R SYSTEMS INCORPORATED	004866	06-00-37503		NEW EQUIPMENT	435.00
VERIZON WIRELESS	9833409216	06-00-37800		NEW PHONE EQUIP	574.97
TOTAL FOR FUND 06		DEPT. 00			166666.60
TOTAL FOR FUND 06				166666.60	
MERTS HVAC	104020	07-00-31100		MAINT BUILDING	2077.00
DESIDERIO LANDSCAPING LLC.	9757	07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC.	9758	07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC.	9759	07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC.	9760	07-00-31213		MOWING	50.00

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DESIDERIO LANDSCAPING LLC. 9761		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9762		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9763		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9764		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9765		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9766		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9767		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9768		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9769		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9770		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9771		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9772		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9773		07-00-31213		MOWING	50.00
DESIDERIO LANDSCAPING LLC. 9774		07-00-31213		MOWING	125.00
DESIDERIO LANDSCAPING LLC. 9775		07-00-31213		MOWING	125.00
DESIDERIO LANDSCAPING LLC. 9776		07-00-31213		MOWING	100.00
DESIDERIO LANDSCAPING LLC. 9777		07-00-31213		MOWING	125.00
DESIDERIO LANDSCAPING LLC. 9778		07-00-31213		MOWING	125.00
DESIDERIO LANDSCAPING LLC. 9779		07-00-31213		MOWING	100.00
MULCH MASTERS 34460		07-00-31213		MAINT MULCH	207.00
DESIDERIO LANDSCAPING LLC. 9738		07-00-31214		TREE REMOVAL	1520.00
KEITH'S POWER EQUIPMENT INC 79508		07-00-31700		MAINT MOTORIZED E	42.00
KEITH'S POWER EQUIPMENT INC 79302		07-00-31805		MAINT- VEHICLES	69.90
SHOREWOOD HOME & AUTO, INC. 02-135261		07-00-31805		MAINT- VEHICLES	89.94
T.R.L. TIRE SERVICE CORP 273158		07-00-31805		MAINT VEHICLES	350.17
HERITAGE F/S, INC. 35001884		07-00-33300		GASOLINE	92.39
HERITAGE F/S, INC. 35002076		07-00-33300		GASOLINE	361.01
ACE HARDWARE IN STEGER JUNE STAEMENT		07-00-33501		SHOP SUPPLIES	151.92
CINTAS CORPORATION LOCKBOX 5014142897		07-00-33501		SHOP SUPPLIES	86.05

SYS DATE:08/01/19

Village of Steger

SYS TIME:17:13

A / P W A R R A N T L I S T

[NW2]

REGISTER # 911

DATE: 08/01/19

Thursday August 1, 2019

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
FASTENAL COMPANY	ILSTE153319	07-00-33501		SHOP SUPPLIES	98.25	
FASTENAL COMPANY	ILSTE153776	07-00-33501		SHOP SUPPLIES	9.99	
HINCKLEY SPRINGS	17155979 071719	07-00-33501		SHOP SUPPLIES	31.34	
UNIFIRST CORPORATION	062 0357115	07-00-33501		SHOP SUPPLIES	27.98	
COMCAST	72327 0819	07-00-33700		TELEPHONE	74.84	
COMCAST	72327 0819	07-00-33701		CABLE	100.18	
UNIFIRST CORPORATION	062 0356272	07-00-33800		UNIFORM SERVICE	73.60	
UNIFIRST CORPORATION	062 0357177	07-00-33800		UNIFORM SERVICE	73.60	
UNIFIRST CORPORATION	062 0358069	07-00-33800		UNIFORM SERVICE	73.60	
WILLETT, TIM	062419	07-00-33900		CDL LICENSE	60.00	
TOTAL FOR FUND 07		DEPT. 00			7220.76	
TOTAL FOR FUND 07					7220.76	
COOK COUNTY TREASURER	2019-2	08-00-31400		EMIM2019	684.00	
COMED	84103 0819	08-00-33102		ELECTRICITY	711.21	
COMED	99093 0819	08-00-33102		ELECTRICITY	3813.53	
TOTAL FOR FUND 08		DEPT. 00			5208.74	
TOTAL FOR FUND 08					5208.74	
KEITH'S POWER EQUIPMENT INC	78978	13-51-38101		MISC. EXPENSES	84.00	
KEITH'S POWER EQUIPMENT INC	79508	13-51-38101		MISC. EXPENSES	42.00	
TOTAL FOR FUND 13		DEPT. 51			126.00	
PRO-AM TEAM SPORTS	AAF012232	13-53-37305		SOFTBALL UNIFORMS	245.00	
PRO-AM TEAM SPORTS	AAF012570	13-53-37305		SOFTBALL UNIFORMS	103.00	
TOTAL FOR FUND 13		DEPT. 53			348.00	

SYS DATE:08/01/19

Village of Steger

SYS TIME:17:13

A / P W A R R A N T L I S T

[NW2]

DATE: 08/01/19

REGISTER # 911
Thursday August 1, 2019

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
=====					
TOTAL FOR FUND 13				474.00	
HUMANA DENTAL INSURANCE COMPANY	181931912	15-00-36903		DENTAL INSURANCE	3278.25
TOTAL FOR FUND 15		DEPT. 00			3278.25
TOTAL FOR FUND 15				3278.25	
NICOR GAS	310002 0819	16-00-33200		HEATING FUEL	39.40
HERITAGE F/S, INC.	35001884	16-00-33300		GASOLINE	107.94
HERITAGE F/S, INC.	35002076	16-00-33300		GASOLINE	191.10
COMCAST	72350 0819	16-00-33700		TELEPHONE	90.16
VERIZON WIRELESS	9833409216	16-00-33700		TELEPHONE	119.65
COMCAST	72350 0819	16-00-33701		CABLE	81.40
THE EAGLE UNIFORM COMPANY INC	279350	16-00-37302		NEW UNIFORM	210.00
SMART	0720171316	16-00-38901		DUES SUBSCRIPTION	200.00
TOTAL FOR FUND 16		DEPT. 00			1039.65
TOTAL FOR FUND 16				1039.65	
** TOTAL CHECKS TO BE ISSUED				268141.83	
01	CORPORATE			80746.42	
03	PLAYGROUND/RECREATION			3507.41	
06	WATER/SEWER FUND			166666.60	
07	ROAD & BRIDGE			7220.76	
08	MOTOR FUEL TAX			5208.74	
13	BOOSTER CLUB			474.00	
15	LIABILITY INSURANCE FUND			3278.25	
16	H.S.E.M.			1039.65	
TOTAL FOR REGULAR CHECKS:				268,141.83	

SYS DATE:08/01/19

village of Steger

SYS TIME:17:13

A / P W A R R A N T L I S T

[NW2]

DATE: 08/01/19

Thursday August 1, 2019

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

=====

DESIDERIO LANDSCAPING LLC. 787 9737	07-00-31213	07/24/19	9494 POLICE STATION JO	11580.00
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TOTAL FOR FUND 07	DEPT. 00			11580.00
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TOTAL FOR FUND 07			11580.00	
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WAYNE-ALLIANT INSURANCE SER787ES, INC 1115826	15-00-38900	07/30/19	9499 123 RAILRD PROTEC	1200.00
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TOTAL FOR FUND 15	DEPT. 00			1200.00
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TOTAL FOR FUND 15			1200.00	
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** TOTAL MANUAL CHECKS LISTED			12780.00	
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** TOTAL OF ALL LISTED CHECKS			280921.83	
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**THE VILLAGE OF STEGER
COOK AND WILL COUNTIES, ILLINOIS**

ORDINANCE NUMBER 1216

**AN ORDINANCE AUTHORIZING AND APPROVING AN
AGREEMENT FOR THE ACQUISITION OF THE PROPERTY
COMMONLY KNOWN AS 3605 MORGAN STREET, STEGER,
IL, BY A DEED IN LIEU OF FORECLOSURE OF LIENS**

**KENNETH A. PETERSON, JR., Village President
JOSEPH M. ZAGONE, JR., Village Clerk**

**LEONARD SKREZYNA, JR.
MARK KOZY
TIM PERCHINSKI
ERNIE LOPEZ, JR.
WILLIAM J. JOYCE
RYAN A. BUXTON
Trustees**

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR THE ACQUISITION OF THE PROPERTY COMMONLY KNOWN AS 3605 MORGAN STREET, STEGER, IL, BY A DEED IN LIEU OF FORECLOSURE OF LIENS

WHEREAS, the Village of Steger, Cook and Will Counties, Illinois (hereinafter 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, TROY THOMPSON and TRACY THOMPSON, have power over certain real estate commonly known as **3605 Morgan Street**, Steger, Illinois, and legally described as;

LOTS 45 & 46 IN BLOCK 14 IN STEGER, A SUBDIVISION OF KEENEY AND BEERS BLVD ADDITION TO COLUMBIA HEIGHTS IN SECTION 5, TOWNSHIP 34 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 4, PAGES 90-91, IN WILL COUNTY, ILLINOIS

COMMONLY KNOWN AS: **3605 Morgan Street, Steger, Illinois 60475.**
PIN: 23-15-05-114-057-0000 ("The Property");

WHEREAS, the Corporate Authorities of the Village of Steger caused a Municipal Lien to be filed against The Property on October 23, 2013 as Document No. R2013122904 with the Will County Recorder of Deeds; and

WHEREAS, the Corporate Authorities of the Village of Steger caused a Municipal Lien to be filed against The Property on March 17, 2015 as Document No. R2015022535 with the Will County Recorder of Deeds; and

WHEREAS, the Corporate Authorities of the Village of Steger caused a Municipal Lien to be filed against The Property on October 13, 2015 as Document No. R2015087415 with the Will County Recorder of Deeds; and

WHEREAS, the Owner has indicated a desire to convey the Property to the Village via a deed in lieu of foreclosure of said lien and the Village desires to accept a warranty deed from the Owner conveying ownership of The Property to the Village of Steger; and

WHEREAS, general taxes and assessments for the years 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019 are tax liens on the Property pursuant to the Illinois Property Tax Code, but pursuant to Section 21-95 of the Property Tax Code, 35 ILCS 200/21-95, when a municipality acquires property by a deed in lieu of foreclosure of a lien, all due or unpaid property taxes and existing liens for unpaid property taxes imposed or pending under any law or ordinance of the State of Illinois or any of its political subdivisions become null and void; and

WHEREAS, in furtherance of the direction from the Corporate Authorities to move forward with the acquisition of the Property, the Village Prosecutor negotiated and prepared an

agreement to acquire The Property in lieu of foreclosure and further litigation, said agreement being attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the Corporate Authorities have determined that the proposed Deed in Lieu of Foreclosure Agreement for the acquisition of the Property is in the best interests of the Health, Safety and Welfare of the residents of the Village of Steger.

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

Section 1. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Deed in Lieu of Foreclosure Agreement between Troy Thompson and Tracy Thompson, Owners of Record, and the Village of Steger, a copy of which is attached hereto and incorporated herein as Exhibit "A," is hereby approved in the form presented to the Village Board.

Section 3. The Corporate Authorities hereby ratify all prior acts that the Village Prosecutor or his designee have undertaken to execute the Deed in Lieu of Foreclosure Agreement, hereby designate the Village President, Village Administrator, Village Prosecutor and other Village officials and Officers or their designees to execute all necessary documentation to complete satisfaction of the Deed in Lieu of Foreclosure Agreement and to take such actions as necessary to carry out the intent and purpose of this Ordinance and Agreement in substantially the same form as presented.

Section 4. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. All Ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Adopted this ____ Day of _____, 2019 pursuant to a roll call vote as follows:

TRUSTEE/OFFICIAL	YES	NO	ABSENT
Leonard Skrezyna, Jr.			
Mark Kozy			
Tim Perchinski			
Ernie Lopez Jr.			
William J. Joyce			
Ryan A. Buxton			
Kenneth A. Peterson, Jr., Village President			

APPROVED by the Village President on _____, 2019.

Kenneth A. Peterson, Jr.
Village President

ATTEST:

Joseph M. Zagone, Jr.
Village Clerk

DEED IN LIEU OF FORECLOSURE AGREEMENT

THIS DEED IN LIEU OF FORECLOSURE AGREEMENT (“AGREEMENT”) is entered into this _____ day of _____, 2019 by and between the VILLAGE OF STEGER, a Municipal Corporation (“THE VILLAGE”), and TROY THOMPSON and TRACY THOMPSON, a married couple.

WITNESSETH

WHEREAS, TROY THOMPSON and TRACY THOMPSON, have power over certain real estate commonly known as **3605 Morgan Street**, Steger, Illinois, and legally described as;

LOTS 45 & 46 IN BLOCK 14 IN STEGER, A SUBDIVISION OF KEENEY AND BEERS BLVD ADDITION TO COLUMBIA HEIGHTS IN SECTION 5, TOWNSHIP 34 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 4, PAGES 90-91, IN WILL COUNTY, ILLINOIS

COMMONLY KNOWN AS: **3605 Morgan Street, Steger, Illinois 60475.**
PIN: 23-15-05-114-057-0000 (“The Property”);

WHEREAS, on September 11, 2012 and various date through October 4, 2013, due to the property’s condition and the length of vegetation and trees on the property, immediate emergent remediation measurers were taken by THE VILLAGE to remove said vegetation, trees, and debris due to its dangerous condition and to put said property back into a safe condition;

WHEREAS, on October 23, 2013, THE VILLAGE recorded a notice of Emergency Grass Cutting lien with the Will County Recorder of Deeds, Document No. R2013122904, for said vegetation removal and property clean-up for which THE VILLAGE claimed as a lien on the above said real estate;

WHEREAS, on August 4, and August 22, 2014, due to the property’s condition and the length of vegetation and trees on the property, immediate emergent remediation measurers were taken by THE VILLAGE to remove said vegetation, trees, and debris due to its dangerous condition and to put said property back into a safe condition;

WHEREAS, on March 17, 2015, THE VILLAGE recorded a notice of Emergency Grass Cutting lien with the Will County Recorder of Deeds, Document No. R2015022535, for said vegetation removal and property clean-up for which THE VILLAGE claimed as a lien on the above said real estate;

WHEREAS, in calendar year 2015, due to the property's condition and the length of vegetation and trees on the property, immediate emergent remediation measures were taken by THE VILLAGE to remove said vegetation, trees, and debris due to its dangerous condition and to put said property back into a safe condition;

WHEREAS, on October 13, 2015, THE VILLAGE recorded a notice of Emergency Grass Cutting lien with the Will County Recorder of Deeds, Document No. R2015078415, for said vegetation removal and property clean-up for which THE VILLAGE claimed as a lien on the above said real estate;

WHEREAS, on July 25, 2017, THE VILLAGE instituted an action by way of a complaint filed with the Circuit Court of Will County to foreclose on the above listed liens, under case number 17 CH 01405;

WHEREAS, TROY THOMPSON and TRACY THOMPSON have determined that it would be economically in her best interest to execute a deed to THE VILLAGE in lieu of continuing with foreclosure litigation; and

WHEREAS, THE VILLAGE has determined that it is in THE VILLAGE'S best interest to accept a deed to THE PROPERTY in lieu of foreclosure so that it may proceed to make the property safe for the surrounding community without further delay, and, further, ownership of THE PROPERTY will further enhance THE VILLAGE'S long term economic redevelopment plans; and

WHEREAS, THE VILLAGE'S willingness to enter into said agreement is premised, in part, upon the representation of TROY THOMPSON and TRACY THOMPSON that they owned THE PROPERTY in Joint Tenancy with rights of survivorship without any encumbrances; and

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, THE VILLAGE and TROY THOMPSON and TRACY THOMPSON agree as follows:

1. THE VILLAGE accepts a Warranty Deed conveying THE PROPERTY from TROY THOMPSON and TRACY THOMPSON to THE VILLAGE as a Deed in Lieu of Foreclosure on the claims for liens recorded as Document Nos. R2013122904, R2015022535 and R2015078415;
2. Said Warranty Deed conveying THE PROPERTY from TROY THOMPSON and TRACY THOMPSON to THE VILLAGE hereby extinguishes any and all interests and claims THE VILLAGE may have had in the foreclosure and collection of all claims for liens against THE PROPERTY;
3. Said Warranty Deed conveying THE PROPERTY from TROY THOMPSON and TRACY THOMPSON to THE VILLAGE hereby releases any and all obligations TROY THOMPSON and TRACY THOMPSON had to THE VILLAGE regarding the payment and satisfaction of all claims for liens against THE PROPERTY;
4. Pursuant to THIS AGREEMENT, THE VILLAGE shall petition the court for an order providing for the agreed dismissal of Case Number 17 CH 01405;
5. The parties agree that THIS AGREEMENT may be executed in multiple counterparts, which may be signed and delivered separately;
6. THIS AGREEMENT constitutes the entire Agreement, and supercedes any and all other Agreements, whether oral or written, between the parties. No change or modification of THIS AGREEMENT shall be valid unless the same shall be in writing and signed by THE VILLAGE. No waiver or suspension of any provisions of THIS AGREEMENT shall be valid unless in writing and signed by THE VILLAGE;

7. If any portions of THIS AGREEMENT shall be, for any reason, invalid or unenforceable, such portions shall be ineffective only to the extent of such invalidity or unenforceability, and the remaining portion or portions shall nevertheless be valid, enforceable and in full force and effect;
8. The foregoing recital clauses to THIS AGREEMENT are incorporated herein;
9. THIS AGREEMENT shall be governed in all respects, whether as to the validity, construction, capacity, performance, or otherwise, by the laws of the State of Illinois.
10. There are no promises, undertakings or agreements relative to the above described premises to the Grantee named in said deed, for the consideration hereinbefore mentioned. All the promises, undertakings and agreements of the Grantor to the Grantee in said deed, relating to the conveyance of said premises to the Grantee, are expressed and embodied in this Agreement. No contract has been entered into for the sale and conveyance of said premises other than the conveyance to the Grantee in said deed as herein indicated. Furthermore, there are no unrecorded deeds to said real estate except the deed to said Grantee.
11. There are currently no leases or tenants with regard to THE PROPERTY.
12. Within the last six months, no improvements or repairs have been made on the premises hereinbefore described or upon the improvements located thereon, nor any work done thereon which has not been fully paid for, nor have any materials which have not been fully paid for been furnished within said six months for use upon said premises or the improvement thereon. No contract of any kind has been made nor anything done, suffered or permitted in relation to said land or any building thereon or improvements thereof against said land or improvements thereon under the mechanic's lien law of the State of Illinois.
13. This agreement is made for the protection and benefit of the aforesaid Grantee and said deed, its successors and assigns and all other parties hereafter dealing with or who may acquire an interest in the property described herein and shall bind the respective heirs, executors,

administrators, and assigns of the undersigned. This Agreement is further made to The Village of Steger for the purpose of inducing it to accept an absolute conveyance of the above premises by Deed in consideration of full cancellation of all debts, obligations, costs and charges heretofore due to the Village of Steger under the above described lien.

IN WITNESS WHEREOF, the parties have hereunder set their hands and seals on the day and date above first written.

THE VILLAGE OF STEGER

By: _____
Kenneth A. Peterson, Jr., Mayor

Subscribed and sworn to before me
this ____ day of _____, 2019.

(Notary)

THE VILLAGE OF STEGER

By: _____
Joseph M. Zagone, Jr., Village Clerk

Subscribed and sworn to before me
this ____ day of _____, 2019.

(Notary)

TROY THOMPSON

TRACY THOMPSON

Troy Thompson

Tracy Thompson

Subscribed and sworn to before me
this ____ day of _____, 2019.

(Notary)

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

JULY 15, 2019 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES
- 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 15, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- J. NEW BUSINESS:
- 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

ORDINANCE NO. 1217

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

AN ORDINANCE ESTABLISHING THE QUALIFICATIONS-BASED SELECTION (QBS) POLICY FOR ENGINEERING AND DESIGN RELATED CONSULTANT SERVICES PAID FOR WITH FEDERAL FUNDS 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 Village from time to time receives federal funds which may be used to fund engineering and design related consultant services; and

WHEREAS, 23 C.F.R. Part 172 prescribes the requirements for the procurement, management, and administration of engineering and design related services under 23 U.S.C. 112 and as supplemented by the Uniform Administrative Requirements for Federal Awards rule; and

WHEREAS, the President and the Board of Trustees (collectively, the "Corporate Authorities") believe that it is in the best interest of the Village to establish a qualifications-based selection (QBS) policy for engineering and design related consultant services paid for with federal funds to ensure compliance with 23 C.F.R. Part 172 (the "Policy"); and

WHEREAS, based on the foregoing, the Corporate Authorities have deemed it necessary to adopt the Policy, a copy of which is attached hereto and incorporated herein as Exhibit A;

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 adopt the Policy to ensure compliance with 23 C.F.R. Part 172.

**ARTICLE II.
AUTHORIZATION**

SECTION 3.0: AUTHORIZATION.

The Policy is hereby approved and adopted in substantially the same form as set forth in Exhibit A, with such insertions, omissions and changes as shall be approved and set forth by the President and the Village Attorney. The President or his designee is hereby authorized and directed to execute, and the Village Clerk is hereby authorized and directed to attest to, countersign and affix the Seal of the Village to any and all documents that may be necessary to carry out and effectuate the purpose 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 and in full force after its passage, approval and publication in accordance with applicable law.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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:

EXHIBIT A

VILLAGE OF STEGER

FEDERAL QBS POLICY

Village of Steger receives federal funds, which may be used to fund engineering and design related consultant services. The written policies and procedures as described herein for qualifications-based selection (QBS) meet the requirements of 23 CFR 172 and the Brooks Act.

1. Initial Administration — Village of Steger QBS policy and procedures assigns responsibilities to the following: Village Administrator and Public Infrastructure Director within the Village of Steger organization for the procurement, management, and administration of consultant services.

2. Written Policies and Procedures — Village of Steger believes these adopted QBS written policies and procedures substantially follow Section 5-5 of the BLRS Manual and specifically Section 5-5.06(e), therefore; approval from IDOT is not required.

3. Project Description — Village of Steger will use the following five items when developing the project description and may include additional items when unique circumstances exist:

- a) Describe in general terms the need, purpose, and objective of the project;
- b) Identify the various project components;
- c) Establish the desired timetable for the effort;
- d) Identify any expected problems; and
- e) Determine the total project budget.

4. Public Notice — Village of Steger will post an announcement on its website (<http://villageofsteger.org>) and/or publish an ad in a newspaper with appropriate circulation. The item will be advertised for at least 14 days prior to the acceptance of proposals, and at least twice in the newspaper and/or on continuous display on our website.

5. Conflict of Interest — Village of Steger will require consultants to submit a Disclosure Statement with their procedures. Village of Steger requires the use of the IDOT BDE DISC 2 Template as their conflict of interest form.

6. Suspension and Debarment — Village of Steger will use SAM Exclusions, IDOT's CPO's website and the three other state CPO's websites to verify suspensions and debarment actions to ensure the eligibility of firms short listed and selected for projects.

7. Evaluation Factors — Village of Steger allows the Village Administrator to set the evaluation factors for each project, but must include a minimum of five (5) criterion and stay within the established weighting range. The maximum of DBE and local presence combined will not be more that 10% on projects where federal funds are used. Project specific evaluation factors will be included at a minimum in the Request for Proposals. A menu of criterion and weighting ranges is provided below.

8. Selection — Village of Steger requires a two to four-person selection committee. Typically, the selection committee members include the Village Administrator and Public Infrastructure Director. The selection committee members must certify that they do not have a

conflict of interest. Selection committee members are chosen by the Village Administrator for each project. Village of Steger requires each member of the selection committee to provide an independent score for each proposal using the form below prior to the selection committee meeting.

<u>Criteria</u>	<u>Weight</u>	<u>Points</u>	<u>Firm 1</u>	<u>Firm 2</u>	<u>Firm X</u>
Technical Approach	10% - 30%	##			
Firm Experience	10% - 30%	##			
Specialized	10% - 30%	##			
Staff Capacities	10% - 30%	##			
Work Load Capacity	10% - 30%	##			
Past Performance	10% - 30%	##			
Local Presence (*)	5% - 10%	##			
DBE Participation (*)	5% - 10%	##			
Total	100%	100			

(*) Combined total of these two items cannot exceed 10%

9. The selection committee members' scores are averaged for a committee score which is used to establish a short list of three firms. The committee score is adjusted by the committee based on group discussion and information gained from presentations and interviews to develop a final ranking. If there are other firms within 10% of the minimum score, the Village Administrator may choose to expand the short list to include more than three firms.

10. Independent Estimate — Village of Steger will prepare an independent in-house estimate for the project prior to contract negotiation. The estimate is used in the negotiation.

11. Contract Negotiation — Village of Steger requires a two (2) person team to negotiate with firms. The team consists of the Village Administrator and Public Infrastructure Director. Members of the negotiation team may delegate this responsibility to staff members.

12. Acceptable Costs — Village of Steger requires the Village Administrator to review the contract costs and the indirect cost rates to assure they are compliant with Federal cost principles prior to submission to IDOT.

13. Invoice Processing — Village of Steger requires the project manager assigned to any project using federal funds to review and approve all invoices prior to payment and submission to IDOT for reimbursement.

14. Project Administration — Village of Steger requires the assigned project manager to monitor work on the project in accordance with the contract and to file reports with the Village Administrator. The Village of Steger procedures require an evaluation of the consultant's work at the end of each project. These reports are maintained in Village of Steger consultant information database. Village of Steger follows IDOT's requirements and the required submission of BLRS Form 05613 to the IDOT district at contract close-out along with the final invoice.