#### VILLAGE OF

#### **STEGER**

# BOARD OF TRUSTEES REGULAR MEETING AGENDA ALSO BEING HELD VIA TELECONFERENCE/ZOOM:

Meeting ID: 891 0431 9020 Passcode: 275399 312 626 6799

3320 Lewis Avenue, Steger IL 60475

#### TUESDAY, SEPTEMBER 7, 2021 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION

### RESOLUTION 1160 – A RESOLUTION HONORING FIRE CHIEF NOWELL FILLION ON HIS RETIREMENT AFTER 25 YEARS DEDICATED AND UNPARALLELED SERVICE.

#### PROCLAMATION HONORING TECHNICAL SERGEANT ALBERT ARMELLINO

- D. MINUTES of AUGUST 16, 2021 Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
  - 1. Administrator
  - 2. Department Heads
    - a. Public Infrastructure/Code Enforcement Director
    - b. Fire Chief
    - c. Police Chief
    - d. Community Center Director

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

#### TUESDAY, SEPTEMBER 7, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- e. EMA Chief
- 3. Attorney
- 4. Treasurer
- 5. Mayor's Report -- Mayoral Appointments
- 6. Clerk's
- 7. Trustee/Liaison Report
- G. PAYING OF THE BILLS:
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:
- J. NEW BUSINESS

ORDINANCE 1260 -- AN ORDINANCE APPROVING
CERTAIN LAND USE RELIEF (SPECIAL USE PERMIT) FOR THE
PROPERTY LOCATED AT 3008 LOUIS SHERMAN DRIVE,
STEGER, ILLINOIS

K. CLOSED SESSION to discuss personnel

5 ILCS120/2 (c) (1) Appointment, employment, compensation, discipline, performance or dismissal of specific employees, pursuant to section 2(c) (1) of the Open Meetings Act.

5 ILCS 120/2 (C) (5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

Discussion and possible approval Contract agreement

L. Adjournment

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

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 16th day of August 2021 in the Municipal Building of the Village of Steger and via Teleconference that was made available to all residents. Mayor Peterson led all in attendance in the Pledge of Allegiance to the flag.

Mayor Peterson called the roll. The following Trustees were present, Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson was present. Village Clerk Zagone was present via ZOOM.

Also present: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Nowell Fillion, Police Chief Kevin Shaughnessy, EMA Chief Tom Johnston and Community Center Director Diana Rossi.

#### AWARDS, HONORS AND SPECIAL RECOGNITION

Police Officer George Hillman was presented with the J. Edgar Hoover Award from the Police Hall of Fame. The award was presented by Officer Brian Smith in recognition for Officer Hillman's work at training Officers, citizens and teachers in defensive tactics.

Police Officers Torin White and Bernard Gromala were presented Life Saving Awards by Police Chief Kevin Shaughnessy. Officers White and Gromala were the first responding emergency personnel to arrive at the June 16<sup>th</sup> fire in the New Colonies apartment complex. Their efforts were instrumental in rescuing victims of the fire that morning. Both were presented awards for the bravery exhibited in their lifesaving efforts.

#### MINUTES

Trustee Perchinski made a motion to approve the minutes of the August 2nd Regular Meeting as written. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION None

**Village Administrator Mary Jo Seehausen** We held our public hearing recently with the engineers regarding the Union Avenue Road project. The public was invited to offer any questions they might have. Hearing none, the meeting adjourned.

Director of Public Infrastructure Dave Toepper No Report.

Fire Chief Nowell Fillion No Report.

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Police Chief Kevin Shaughnessy No Report.

**EMA Chief Tom Johnston** EMA is ready for next weekend.

Community Center Director Diana Rossi No Report.

Village Attorney No Report.

Treasurer

MAYORS REPORT No Report.

<u>VILLAGE CLERK</u> Reminded residents that Village Offices will be closed on Monday, September 6 for Labor Day. Due to the holiday the next Village Board meeting will be Tuesday, September 7<sup>th</sup>.

#### TRUSTEES' REPORTS

**Trustee Thurmond** The public hearing with the Army Corp of Engineering in regard to south suburban flooding on August 10<sup>th</sup> was cancelled. The Lansing meeting is scheduled for today. Suggested that we reach out to Chuck Dieringer for an update on these meetings. Trustee Thurmond stated that he is still gathering information regarding aid for residents with water quality issues. As soon as he has adequate information, he will pass it on to the board. Also, sponsors are being sought to help with beautification around the new Welcome to Steger signs that have been installed. Finally, he asked about the possibility of discussion before any vote is cast. Mayor Peterson pointed out that Roberts Rules of Order always allows for discussion following a motion and a second, before the vote is taken.

**Trustee Trotier** reminded residents that the Village 125<sup>th</sup> Anniversary is set to kick-off on Friday and run through Sunday with festivities each day. 125<sup>th</sup> Anniversary t-shirts are available in the Village Hall.

**Trustee Joyce** announced that he is still gathering information pertaining to adopting areas in town for beautification. Information will be presented to the board when completed.

**Trustee Lopez** Asked for a follow-up on street projects in town in regard to DOT.

Trustee Perchinski No Report.

Trustee Kozy No Report.

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#### **BILLS**

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

#### **CORRESPONDENCE** None

#### **UNFINISHED BUSINESS**

#### **NEW BUSINESS:**

Trustee Perchinski made a motion to adopt Ordinance No. 1259: AN ORDINANCE AMENDING CHAPTER 54, SECTION 54-33 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING THE POLICE DEPARTMENT FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Trustee Perchinski made a motion to adopt Resolution No. 1159: A RESOLUTION PROVIDING AN INDUCEMENT TO THE VILLAGE OF STEGER AND BANA THREE CORPORATION IN CONNECTION WITH THE REDEVELOPMENT OF CERTAIN REAL PROPERTY LOCATED IN THE VILLAGE OF STEGER, FOR THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Kozy seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried

Trustee Lopez made a motion to approve the request for a Special Event Liquor License for the 125<sup>th</sup> Anniversary Event on 8/20/21-8/22/21. Hours: 8/20 6pm-1259 am, 8/21 3 pm-1259 am and 8/22 12pm-6pm. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Trustee Joyce made a motion to table the request for a New business license for Voluptuous Smok'rs Cigar Lounge at 33 E 34<sup>th</sup>, pending inspections. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried

Trustee Joyce made a motion to table the request for a New liquor license for Voluptuous Smok'rs Cigar Lounge at 33 E 34<sup>th</sup> being a BYOB license pending inspections. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried

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There being no further business,

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

Meeting adjourned at 7:20 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

SYS DATE: 09/01/21 Village of Anytown

MONARCH AUTO SUPPLY INC

6981-536274

A / P WARRANT LIST SYS TIME: 14:08

[NW2]

REGISTER # 15

DATE: 09/01/21 Wednesday Sept 1, 2021

PAGE 1 PAYABLE TO **AMOUNT** CHECK DATE CHECK NO G/L NUMBER INV NO DIST DESCRIPTION NCPERS GROUP LIFE INS. 3611082021 01-00-15703 P/R DED- LIFE INS 16.00 NCPERS GROUP LIFE INS 3611092021 01-00-15703 16.00 P/R DED-LIFE INSU GUARANTEED TECHNICAL SERV & CONSULT INC 01-00-32901 500.00 2021-0574 MAINT COMPUTERS GUARANTEED TECHNICAL SERV & CONSULT INC 420.00 2021-0579 01-00-32901 MAINT COMPUTER SO READY REFRESH 01H6702706135 01-00-33500 OFFICE SUPPLIES 80.12 AT&T 708754369008 20.44 01-00-33700 TELEPHONE VERIZON WIRELESS 9885521815 01-00-33700 TELEPHONE 749.05 T & T BUSINESS SYSTEMS, INC. 108371 01-00-33901 RENTAL EQUIPMENT 141.00 DEL GALDO LAW GROUP LLC 26806 01-00-34100 LEGAL SERVICES 214.76 DEL GALDO LAW GROUP LLC 8400,00 01-00-34100 8-1-2021 LEGAL SERVICES GIANOPOLUS, DENNIS G. P.C. AUGUST 23 01-00-34100 LEGAL SERVICES 2501.50 B&F CONSTRUCTION CODE SERVICES, INC 57094 225.00 01-00-34102 PRO SERVICE OTHER ILLINOIS STATE POLICE 169.50 01-00-34201 JULY 2021 PHYSICALS CDW GOVERNMENT INC 01-00-37902 27.71 н938916 NEW CPU HARDWARE LIBERTY FLAG & BANNER 01-00-38500 3475.00 18282 **FLAGS** PROSHRED SECURITY 990093528 55.00 01-00-38917 REFUSE/SHREDDING BREAKER PRESS CO INC 6029 01-00-39701 STEGER EVENTS-EXP 480.00 DEPT. 00 17491.08 TOTAL FOR FUND 01 SOUTH SUBURBAN ROOFING 01-01-22100 REFUND BUILDING PERMIT 160.00 160.00 TOTAL FOR FUND 01 DEPT. 01 **VERIZON WIRELESS** 01-07-33700 **TELEPHONE** 85,32 9885521815 TOTAL FOR FUND 01 85.32 DEPT. 07 MONARCH AUTO SUPPLY INC 279.83 01-20-31805 MAINT-VECHICLES 6981-536044

01-20-31805

MAINT VECHICLES

77.32

DATE: 09/01/21

Village of Anytown SYS TIME:14:08
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| 0,1121 00,04,44                           | reallesady sept 1, | 2022              | TAGE E         |
|---|--------------------|-------------------|----------------|
| PAYABLE TO  INV NO                        | G/L NUMBER         | DESCRIPTION       | AMOUNT<br>DIST |
| R&R MAINTENANCE FIRE & FLEET              | 01-20-31805        | MAINT-VECHICLES   | 300.00         |
| R&R MAINTENANCE FIRE & FLEET              |                    |                   | )              |
| 12853<br>R&R MAINTENANCE FIRE & FLEET     | 01-20-31805        | MAINT VECHICLES   | 700.00         |
| 12924<br>STONY TIRE INCORPORATED          | 01-20-31805        | MAINT-VECHICLES   | 1100.00        |
| 1-167676<br>STONY TIRE INCORPORATED       | 01-20-31805        | MAINT VECHICLES   | 237.46         |
| 1-167682<br>GUARANTEED TECHNICAL SERV & C | 01-20-31805        | MAINT VECHICLES   | 139.65         |
| 2021-0574                                 | 01-20-32901        | MAINT COMPUTERS   | 500.00         |
| HERITAGE F/S, INC.<br>35008186            | 01-20-33300        | GAS               | 231.97         |
| HERITAGE F/S, INC.<br>35008257            | 01-20-33300        | GASOLINE          | 95.09          |
| CINTAS CORPORATION LOCKBOX<br>5072369288  | 01-20-33501        | SHOP SUPPLIES     | 79.40          |
| COMCAST 54689 8-20-21                     | 01-20-33700        | TELEPHONE         | 178.20         |
| VERIZON WIRELESS<br>9885521815            | 01-20-33700        | TELEPHONE         | ,<br>189.84    |
| HENRY SCHEIN 97632929                     | 01-20-33702        | AMBULANCE SUPPLIE | 283.05         |
| CANON FINANCIAL SERVICES, INC<br>27216051 |                    | RENTAL EQUIP      | 238.20         |
| METRO PARAMEDIC SERVICES INC.             |                    |                   | 23199.40       |
| 21-345938<br>BIO-TRON INC                 | 01-20-34250        | AMBULANCE SERVICE |                |
| 40441<br>CDW GOVERNMENT INC               | 01-20-37800        | NEW TOOLS WORK EO | 403.20         |
| н938916                                   | 01-20-37902        | NEW CPU HARDWARE  | 27.71          |
| TOTAL FOR FUND 01                         | DEPT. 20           |                   | 28260.32       |
| ACE HARDWARE IN STEGER<br>152162          | 01-40-31100        | MAINT BUILDING    | ,<br>31.47     |
| ELMER & SON LOCKSMITHS INC 393709         | 01-40-31100        | MAINTG BUILDING   | 35.00          |
| MERTS HVAC                                |                    | -                 |                |
| JAMES HERR & SONS                         | 01-40-31100        | MAINT BUILDING    | 769.25         |
| JAMES HERR & SONS                         | 01-40-31805        | MAINT VECHICLES   | 47.26          |
| 115929<br>JAMES HERR & SONS               | 01-40-31805        | MAINT VECHICLES   | 668.49         |
| 115997<br>GUARANTEED TECHNICAL SERV & C   |                    | MAINT VECHICLES   | 424.34         |
| 2021-0574 GUARANTEED TECHNICAL SERV & C   |                    | MAINT COMPUTERS   | 500.00         |
| 2021-0579<br>HERITAGE F/S, INC.           | 01-40-32901        | MAINT COMPUTER SO | 150.00         |
| 35008186<br>HERITAGE F/S, INC.            | 01-40-33300        | GAS               | 598.66         |
| 35008257                                  | 01-40-33300        | GASOLINE          | 503.26         |

DATE: 09/01/21

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| PAYABLE TO                 | INV NO                                   | G/L NUMBER                 | DATE CHECK NO<br>DESCRIPTION   | AMOUNT<br>DIST  |
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|                            | SUPPLIES AND<br>836806-0                 | EQUIP CO. 01-40-33500      | OFFICE SUPPLIES                | 333.96          |
|                            | SUPPLIES AND<br>837920-0<br>SUPPLIES AND | 01-40-33500                | OFFICE SUPPLIES                | 138.66          |
| AT&T                       | 838481-0                                 | 01-40-33500                | OFFICE SUPPLIES                | 135.79          |
| COMCAST                    | 708754359308                             | 01-40-33700                | TELEPHONE                      | 202.55          |
| COMCAST                    | 75247 8-3-21<br>94774 8-6-21             | 01-40-33700<br>01-40-33700 | TELEPHONE                      | 92.22           |
| VERIZON WIRE               |  | 01-40-33700                | TELEPHONE<br>TELEPHONE         | 421.52          |
| COMCAST                    | 75247 8-3-21                             | 01-40-33701                | CABLE/INTERNET                 | ;<br>157.24     |
| COMCAST                    | 95698 8-6-21                             | 01-40-33701                | CABLE INTERNET                 | 345.90          |
|                            | 94774 8-6-21<br>RATION LOCKBO            |                            | CABLE/INTERNET                 | 294.91          |
| CANON FINANC               | 5072369263<br>IAL SERVICES,              |                            | ALL OTHER SUPPLIE              | 27.90<br>238.20 |
| STREICHER'S                | 27216051<br>11517928                     | 01-40-33901<br>01-40-33902 | RENTAL EXP  AMMUNITION, TARGET | 1               |
| JCM UNIFORMS               | 776886                                   | 01-40-37302                | NEW UNIFORMS                   | 231.40          |
| JCM UNIFORMS  JCM UNIFORMS | 776887                                   | 01-40-37302                | NEW UNIFORMS                   | 211.40          |
| RAY O'HERRON               | 777141<br>CO INC                         | 01-40-37302                | NEW UNIFORMS                   | , 35.00         |
| RAY O'HERRON               |  | 01-40-37302<br>01-40-37302 | NEW UNIFORMS                   | 443.88          |
| RAY O'HERRON               | 2135167-IN<br>CO INC<br>2135281-IN       | 01-40-37302                | NEW UNIFORMS NEW UNIFORMS      | 108.93          |
| RAY O'HERRON               | CO INC<br>2134883-IN                     | 01-40-37800                | NEW TOOLS_WORK EC              | 7               |
| CDW GOVERNMEN SHI INTERNAT | н938916                                  | 01-40-37902                | NEW CPU HARDWARE               | 27.71           |
|                            | 449998012<br>OR ACCIDENT RE              |                            | DUES SUBSCRIPTION              | 63.74           |
|                            | SM2021-22AF                              | 01-40-38901                | DUES SUBSCRIPTION              | N 250.00        |
| TOTAL FOR                  | FUND 01                                  | DEPT. 40                   |                                | 8559.88         |
| VERIZON WIRE               | LESS<br>9885521815                       | 01-42-33700                | TELEPHONE                      | 20.52           |
| TOTAL FOR                  | FUND 01                                  | DEPT. 42                   |                                | 20.52           |

[NW2]

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| =======      | INV NO                             | G/L NUMBER                 | DESCRIPTION  | DIST        |
|--------------|------------------------------------|----------------------------|--|-------------|
| TOTAL FOR    |                                    |                            | 54577.12   |             |
| PETTY CASH   | P. CASH 8-10-2                     | 03-00-10500                | PETTY CASH   | /<br>298.37 |
| PETTY CASH   | P. CASH 8-10-2                     | 03-00-10200                | PETTY CASH   | 7           |
|              | P. CASH 8-10-2                     | 03-00-10500                | PETTY CASH   | 47.70       |
| TOTAL FOR    | FUND 03                            | DEPT. 00                   |  | 346.07      |
| JEAN'S SEPTI | C, INC.<br>B21-222                 | 03-30-31100                | MAINT BUILDING   | 940.00      |
| MERTS HVAC   | 112526                             | 03-30-31100                | MAINT BUILDING   | 387.50      |
| ACE HARDWARE | IN STEGER                          | 03-30-32900                |  | 6.83        |
| UNIFIRST COR |                                    |                            | CLEANING SUPPLIES  | 3           |
| GUARANTEED T | 062 0459563<br>ECHNICAL SERV &     | 03-30-32900<br>CONSULT TNC | MAINT MATS   | 44.28       |
|              | 2021-0574                          | 03-30-32901                | MAINT COMPUTERS  | 500.00      |
| GUARANTEED 1 | ECHNICAL SERV & 2021-0579          | 03-30-32901                | MAINT COMPUTER   | 330.00      |
| NICOR GAS    | 4-1000 4 8-9-21                    | 03-30-33200                | HEATING  | 158.47      |
| COMCAST      |                                    |                            | The desired of the second seco | )           |
| AUTOMATIC FI | 07202 8-12-21<br>RE CONTROLS INC   | 03-30-33701                | CABLE/INTERNET   | 228.40      |
| KONTCA MTNOL | 210901DC15<br>TA BUSINESS SOLU     | 03-30-33703<br>TTONS       | MAINT. CONTRACTS   | ,420.00     |
|              | 9007967562                         | 03-30-33703                | MAINT CONTRACTS  | 40.27       |
| JOHNSON CONT | ROLS SECURITY SO<br>36237419       | 03-30-33704                | SECURITY SYS   | 247.19      |
| ADT COMMERCI | AL LLC<br>32429599 8-4-21          | 03-30-33704                | SECURITY SYSTEM  | 39.46       |
| TOTAL FOR    | FUND 03                            | DEPT. 30                   |  | 3342.40     |
| ACE HARDWARE | IN STEGER<br>152169                | 03-31-32900                | MSINT MISCELLANEO  | 6.46        |
| ACE HARDWARE | IN STEGER                          |                            |  | ì           |
| NICOR GAS    | 152170                             | 03-31-32900                | MAINT MISCELLANEO  | , 31.56     |
|              | 5-1000 4 8-9-21<br>ERGENT SECURITY |                            | HEATING  | 46.27       |
| STAILLT CONV | 6001583197                         | 03-31-33704                | SECURITY SYSTEM  | 55.10       |
| TOTAL FOR    | FUND 03                            | DEPT. 31                   |  | 139.39      |
|              |                                    |                            | 2007 00  |             |

DATE: 09/01/21

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

|                             | INV NO                                | G/L NUMBER                       | DESCRIPTION                             | DIST            |
|-----------------------------|---------------------------------------|----------------------------------|---|-----------------|
|                             |                                       |                                  | ======================================= |                 |
| BRITES TRANSF               | PORTATION LTG<br>76922                | 06-00-31204                      | MAINT-PATCHING                          | 993.64          |
| CLARKES GARDE               | EN CENTER<br>8-13-21                  | 06-00-31204                      | TOP SOIL                                | 360.00          |
| GALLAGHER MAT               | TERIALS CORP<br>21171                 | 06-00-31204                      | MAINT -PATCHING                         | 770.04          |
| CORE & MAIN                 | P381879                               | 06-00-31504                      | MAINT MAINS                             | )<br>2396.49    |
| CORE & MAIN                 | P386010                               | 06-00-31504                      |   | 729.58          |
| CORE & MAIN                 | P386057                               | 06-00-31504                      | MAINT MAINS                             | 73.22           |
| CORE & MAIN                 | P427342                               | 06-00-31504                      | MAINT MAINS                             | 1536.00         |
| M&J UNDERGROU               | M21-0372                              | 06-00-31504.01                   | MAINT MAINS OUTȘI                       | 3430.00         |
| M&J UNDERGROU               | M21-0373                              | 06-00-31504.01                   | MAINT-MAINS OUTSI                       | 4275.00         |
| M&J UNDERGROU               | M21-0384                              | 06-00-31504.01                   | MAINT MAINS-OUTST                       | 4510.00         |
| M&J UNDERGROUM&J UNDERGROUM | M21-0385                              | 06-00-31504.01                   | MAINT MAINS OUTSI                       | 2155.00         |
| M&J UNDERGROU               | M21-0403                              | 06-00-31504.01                   | MAINT MAINS OUTST                       | 2620.00         |
| M&J UNDERGROU               | M21-0404                              | 06-00-31504.01                   | MAINT MAINS OUTST                       | 2080.00         |
|                             | M21-0405                              | 06-00-31504.01<br>RRIGATION, LLC | •                                       | 3965.00         |
| GUARANTEED MI               | 8-24-21                               | 06-00-31506                      | MAINT SEWERS                            | 425.00          |
| ILLINOIS TOL                | 25684                                 | 06-00-31805                      | MAINT VECHICLES                         | 80.54<br>ე      |
| MONARCH AUTO                | VN5302880906                          | 06-00-31805                      | MAINT VECHICLES                         | 81.00           |
|                             | 6981-536724                           | 06-00-31805<br>& CONSULT INC     | MAINT VECHICLES                         | 146.76          |
| UNIFIRST COR                | 2021-0574<br>PORATION                 | 06-00-32900                      | MAINT OTHER                             | 500.00          |
| UNIFIRST COR                | 062 0457735<br>PORATION               | 06-00-32900                      | MAINT OTHER                             | 27.13           |
| COMED                       | 062 0461687                           | 06-00-32900                      | MAINT OTHER                             | 27.13           |
| COMED                       | 5200. 8-11-2                          | 0.000000                         | ELECTRIC                                | .85             |
| COMED                       | 76056 8-11-2                          |                                  | ELECTRIC                                | 207.89          |
| NICOR GAS                   | 67036 8-11-2                          |                                  | ELECTRIC-WATER PU                       | 2915.20         |
| HERITAGE F/S                |                                       |                                  | HEATING                                 | 27.62           |
| HERITAGE F/S                |                                       | 06-00-33300                      | GASOL THE                               | 758.34          |
| ACE HARDWARE                |                                       | 06-00-33300<br>06-00-33501       | GASOLINE                                | 393.55<br>71.95 |
| CINTAS CORPO                | 152133<br>RATION LOCKBO<br>5072369271 |                                  | SHOP SUPPLIES SHOP SUPPLIES             | 63.64           |
|                             | J01730371T                            | 00-00-33301                      | Shor SoffEils                           | 03.04           |

| SYS DATE:09/01/21 Village             |                                 | T LIST                       | IME:14:08<br>[NW2] |
|---------------------------------------|---------------------------------|------------------------------|--------------------|
| DATE: 09/01/21                        | REGISTER #<br>Vednesday Sept 1, | 15<br>2021                   | PAGE 6             |
| PAYABLE TO INV NO                     | CHECK<br>G/L NUMBER             | DATE CHECK NO<br>DESCRIPTION | AMOUNT<br>DIST     |
| FASTENAL COMPANY                      |                                 |                              | ,                  |
| ILSTE163862 FASTENAL COMPANY          | 06-00-33501                     | SHOP SUPPLIES                | 143.92             |
| ILSTE163890<br>HINCKLEY SPRINGS       | 06-00-33501                     | SHOP SUPPLIES                | 125.70             |
| 17155979 081121<br>MENARDS - MATTESON | 06-00-33501                     | SHOP SUPPLIES                | 47.76              |
| 50936<br>MENARDS - MATTESON           | 06-00-33501                     | SHOP SUPPLIES                | 172.22             |
| 50979<br>VERIZON WIRELESS             | 06-00-33501                     | SHOP SUPPLIES                | 146.27             |
| 9885521815<br>REPUBLIC SERVICES #721  | 06-00-33700                     | TELEPHONE                    | 337.25             |
| 0721-006903672 UNIFIRST CORPORATION   | 06-00-33710                     | GARBAGE CONTRACT             | 65043.63           |
| 062 0457784 UNIFIRST CORPORATION      | 06-00-33800                     | UNIFORM SERVICE              | 87.33              |
| 062 0458759 UNIFIRST CORPORATION      | 06-00-33800                     | UNIFORM SERVICE              | 87.33              |
| 062 0459763 UNIFIRST CORPORATION      | 06-00-33800                     | UNIFORM SERVICE              | 79.15              |
| 062 0460733                           | 06-00-33800                     | UNIFORM SERVICE              | 79.15              |
| UNIFIRST CORPORATION                  |                                 |                              |                    |

| UNIFIRST CORPORATION      |             |                   |          |
|---------------------------|-------------|-------------------|----------|
| 062 0460733               | 06-00-33800 | UNIFORM SERVICE   | 79.15    |
| UNIFIRST CORPORATION      |             |                   |          |
| 062 0461735               | 06-00-33800 | UNIFORM SERVICE   | 79,15    |
| UNIFIRST CORPORATION      |             |                   |          |
| 062 0462723               | 06-00-33800 | UNIFORM SERVICE   | 79.15    |
| UNIFIRST CORPORATION      |             |                   | j        |
| 062 0463733               | 06-00-33800 | UNIFORM SERVICE   | 83.13    |
| AIDE RENTALS & SALES      |             |                   | )        |
| 143279-1                  | 06-00-33901 | RENTAL EQUIP      | 66.00    |
| WATER SOLUTIONS UNLIMITED |             |                   | J        |
| 44609                     | 06-00-33907 | CHEMICALS         | 257.00   |
| WATER SOLUTIONS UNLIMITED |             |                   | )        |
| 44977                     | 06-00-33907 | CHEMICALS         | 222.00   |
| SUBURBAN LABORATORIES INC |             |                   | 24       |
| 184757 (TOTAL)            | 06-00-34800 | WATER TESTING     | 380.00   |
| SUBURBAN LABORATORIES INC |             | _                 | •        |
| 193533                    | 06-00-34800 | WATER TESTING FEE | 356.00   |
| WATER RESOURCES INC       |             |                   | )        |
| 34941                     | 06-00-37507 | NEW METERS        | 13800.00 |
| WATER RESOURCES INC       |             |                   |          |
| 24056                     | 06 00 27507 | NEW METERS        | COO FO   |

| TOTAL FOR FUND 06 | DEPT. 00 | 118010.00 |
|-------------------|----------|-----------|

NEW METERS

NEW OFFICE EQUIP

118010.00

MAINT MOTORIZED E

689.58

20.33

06-00-37507

06-00-37900

34956

106562

CDW GOVERNMENT INC H938916

TOTAL FOR FUND 06

| THE CHEDWIN WILL TAME CO.         |             |                   |        |
|-----------------------------------|-------------|-------------------|--------|
| THE SHERWIN WILLIAMS CO<br>3823-3 | 07-00-31100 | MAINT BUILDING    | 161.19 |
| KEITH'S POWER EQUIPMENT INC       |             |                   | 101.15 |
| 106560                            | 07-00-31700 | MAINT MOTORIZED E | 4.28   |
| KEITH'S POWER EQUIPMENT INC       |             |                   |        |

07-00-31700

DATE: 09/01/21

ACE HARDWARE IN STEGER

ACE HARDWARE IN STEGER

HINCKLEY SPRINGS

MENARDS - MATTESON

MENARDS - MATTESON

UNIFIRST CORPORATION

UNIFIRST CORPORATION

UNIFIRST CORPORATION

152151

152159 CINTAS CORPORATION LOCKBOX

107117

50936

50979

062 0457784

062 0458759

062 0459763

KEITH'S POWER EQUIPMENT INC

5072369271

17155979 081121

#### Village of Anytown

A/P WARRANT LIST

SYS TIME: 14:08

[NW2]

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87.33

79.16

7

REGISTER # 15 Wednesday Sept 1, 2021

**AMOUNT** PAYABLE TO CHECK DATE CHECK NO INV NO DIST G/L NUMBER DESCRIPTION \_\_\_\_\_\_ ============ GUARANTEED MUFFLER 80.54 25684 07-00-31805 MAINT VECHICLES MONARCH AUTO SUPPLY INC 6981-536724 146.76 07-00-31805 MAINT VECHICLES SHOREWOOD HOME & AUTO, INC. 02-264207 53.79 07-00-31805 MAINT VECHICLES UNIFIRST CORPORATION 062 0457735 07-00-32900 RENTAL EQUIP 27.13 UNIFIRST CORPORATION 062 0461687 27.13 07-00-32900 MAINT OTHER WELLBUILT EQUIPMENT INC. RENTAL EQUIPMENT 839.00 71924 07-00-32900 HERITAGE F/S, INC. 758.34 35008186 07-00-33300 GAS HERITAGE F/S, INC. 35008257 07-00-33300 GASOLINE 393.55 ACE HARDWARE IN STEGER 5.02 152076 07-00-33501 SHOP SUPPLIES ACE HARDWARE IN STEGER 12.57 152106 07-00-33501 SHOP SUPPLIES ACE HARDWARE IN STEGER 07-00-33501 SHOP SUPPLIES 2.96 152107 ACE HARDWARE IN STEGER 152108 07-00-33501 SHOP SUPPLIES 110.56 ACE HARDWARE IN STEGER 07-00-33501 SHOP SUPPLIES 16.18 152112 ACE HARDWARE IN STEGER 07-00-33501 SHOP SUPPLIES 8.99 152113 ACE HARDWARE IN STEGER 17.98 152114 07-00-33501 SHOP SUPPLIES ACE HARDWARE IN STEGER 07-00-33501 SHOP SUPPLIES 5.39 152117 ACE HARDWARE IN STEGER 59.61 07-00-33501 SHOP SUPPLIES 152127 ACE HARDWARE IN STEGER 07-00-33501 SHOP SUPPLIES 15.06 152134 ACE HARDWARE IN STEGER 43.17 152144 07-00-33501 SHOP SUPPLIES

07-00-33501

07-00-33501

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07-00-33800

SHOP SUPPLIES

UNIFORM SERVICE

UNIFORM SERVICE

UNIFORM SERVICE

SYS DATE: 09/01/21 Village of Anytown SYS TIME:14:08
A / P W A R R A N T L I S T [NW2]
REGISTER # 15

| DATE: 09/01/21                           | Wednesday Sept 1,   |                           | PAGE 8         |
|--|---------------------|---------------------------|----------------|
| PAYABLE TO  INV NO                       | G/L NUMBER          | DATE CHECK NO DESCRIPTION | AMOUNT<br>DIST |
| UNIFIRST CORPORATION                     |                     |                           | ι              |
| 062 0460733<br>UNIFIRST CORPORATION      | 07-00-33800         | UNIFORM SERVICE           | 79.16          |
| 062 0461735<br>UNIFIRST CORPORATION      | 07-00-33800         | UNIFORM SERVICE           | 79.16          |
| 062 0462723<br>UNIFIRST CORPORATION      | 07-00-33800         | UNIFORM SERVICE           | 79.16          |
| 062 0463733                              | 07-00-33800         | UNIFORM SERVICE           | 83.13          |
| CDW GOVERNMENT INC<br>H938916            | 07-00-33900         | SOFTWARE                  | 27.70          |
| TOTAL FOR FUND 07                        | DEPT. 00            |                           | 4064.63        |
| TOTAL FOR FUND 07                        |                     | 4064.63                   |                |
| COMED                                    |                     |                           | }              |
| 84103 8-12-21                            | 08-00-33102         | ELEC-TRAFFIC STR          | 904.53         |
| TOTAL FOR FUND 08                        | DEPT. 00            |                           | 904.53         |
| TOTAL FOR FUND 08                        |                     | 904.53                    |                |
| VISION SERVICE PLAN (IL)                 |                     |                           | į.             |
| 8-17-2021<br>HUMANA DENTAL INSURANCE COM | 15-00-36901<br>PANY | HEALTH INSURANCE          | 479.64         |
| 181931900                                | 15-00-36903         | DENTAL INSURANCE          | 2755.14        |
| TOTAL FOR FUND 15                        | DEPT. 00            |                           | 3234.78        |
| TOTAL FOR FUND 15                        |                     | 3234.78                   |                |
| HERITAGE F/S, INC.                       | 46.00.0000          |                           | F4.0F          |
| 35008257<br>MENARDS - MATTESON           | 16-00-33300         | GASOLINE                  | 54.95          |
| 51094<br>VERIZON WIRELESS                | 16-00-33501         | SHOP SUPPLIES             | 131.70         |
| 9885521815<br>CDW GOVERNMENT INC         | 16-00-33700         | TELEPHONE                 | 115.77         |
| н938916                                  | 16-00-37900         | NEW OFFICE                | 27.70          |
| TOTAL FOR FUND 16                        | DEPT. 00            |                           | 330.12         |
| TOTAL FOR FUND 16                        |                     | 330.12                    |                |
| ** TOTAL CHECKS TO BE IS                 | SUED                | 184949.04                 |                |
| O1 CORPORAT                              |                     | 54577 12                  |                |

01

CORPORATE

54577.12

SYS TIME:14:08 [NW2]

DATE: 09/01/21

Village of Anytown
A / P W A R R A N T L I S T
REGISTER # 15
Wednesday Sept 1, 2021

PAGE 9

| PAYABLE TO | INV NO                   | CHECK<br>G/L NUMBER | DATE CHECK NO<br>DESCRIPTION | AMOUNT<br>DIST |
|------------|--------------------------|---------------------|------------------------------|----------------|
|            |                          |                     |                              |                |
| 03         | PLAYGROUND/RECREATION    |                     | 3827.86                      |                |
| 06         | WATER/SE                 | WER FUND            | 118010.00                    |                |
| 07         | ROAD & B                 | RIDGE               | 4064.63                      |                |
| 08         | MOTOR FU                 | EL TAX              | 904.53                       |                |
| 15         | LIABILITY INSURANCE FUND |                     | 3234.78                      |                |
| 16         | H.S.E.M.                 |                     | 330.12                       |                |
|            | R REGULAR CHE            |                     | 184,917.04                   |                |

Village of Anytown

A/P WARRANT LIST [NW2]

DATE: 09/01/21

\*\* TOTAL OF ALL LISTED CHECKS

Wednesday Sept 1, 2021

PAGE 10

[NW2]

A/P MANUAL CHECK POSTING LIST POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR) \_\_\_\_\_\_\_\_\_\_ REG NO CHECK DATE CHECK NO PAYABLE TO G/L NUMBER DESCRIPTION DIST INV NO 08/24/21 13135 856 DUPAGE SHRINERS CLUB EVENTS 125TH 01-00-39701 STEGER EVENTS EXP 450.00 08/24/21 13130 1 JAMES LUEDER 1000.00 01 STEGER EVENTS EXP 08/24/21 13133 EVENTS -125TH 01-00-39701 JEFFREY WATSON 856 599.00 STEGER EVENTS EXP 01-00-39701 **EVENTS 125TH** 08/24/21 13142 JESSE WHITE TUMBLERS 1000.00 STEGER EVENTS EXP EVENTS 125TH 01-00-39701 08/24/21 13131 856 KEVIN ZARA 800.00 STEGER EVENTS EXP EVENTS - 125TH 01-00-39701 08/24/21 13138 856 MEDINAH AVIATORS 400.00 **EVENTS 125TH** 01-00-39701 STEGER EVENTS EXP 08/24/21 13136 856 MEDINAH FLYING CARPETS 01-00-39701 STEGER EVENTS EXP 650.00 EVENTS 125TH 08/24/21 13140 856 NEM NUTS 1095.00 **EVENTS 125TH** 01-00-39701 STEGER EVENTS EXP 08/24/21 13056 PARTY LIQUOR 715.34 STEGER EVENTS EXP **EVENTS 125TH** 01-00-39701 08/24/21 13057 THE PARTY CONNECTION 5888.00 01-00-39701 STEGER EVENTS EXP EVENTS 125TH 08/24/21 13134 856 JOHNNY ROCKETS 7500.00 01-00-39701 STEGER EVENTS - E **EVENTS 125TH** 08/24/21 13139 SOUTHWEST SIDE SHRINE CLUB 856 450.00 01-00-39701 EVENTS 125TH STEGER EVENTS EXP 08/24/21 13141 THOSE FUNNY LITTLE PEOPLE 600.00 01-00-39701 STEGER EVENTS EXP EVENTS 125TH 08/24/21 13132 856 TOM SKOWRONSKI 1000.00 01-00-39701 STEGER EVENTS -EX **EVENTS 125TH** 08/24/21 13137 WEST SUBURBAN SHRINE CLUB 01-00-39701 600.00 STEGER EVENTS EXP **EVENTS 125TH** 22747.34 DEPT. 00 TOTAL FOR FUND 01 SCHINDLER ELEVATOR CORPORAT856 08/24/21 13143 7100463519 01-40-33703 MAINT CONTRACTS 1009.62 7100463519 1009.62 TOTAL FOR FUND 01 DEPT. 40 23756.96 TOTAL FOR FUND 01 23756.96 \*\* TOTAL MANUAL CHECKS LISTED

208706.00

| ORDINANCE NO. | 1260 |
|---------------|------|
|---------------|------|

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

AN ORDINANCE APPROVING CERTAIN LAND USE RELIEF (SPECIAL USE PERMIT) FOR THE PROPERTY LOCATED AT 3008 LOUIS SHERMAN DRIVE, 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, Wladyslaw (Walter) Wodziak/Zeffer Properties, LLC (the "Applicant") submitted a request to the Village of Steger (the "Village") for land use relief for the property located at 3008 Louis Sherman Drive, Steger, Illinois (PINs: 32-33-307-028-0000, 32-33-307-029-0000, 32-33-307-030-0000 and 32-33-307-031-0000) (the "Subject Property"), which is located within an area designated as a B-3 business district, to allow for the use of a rolling machine for bending metal into shape on the Subject Property (the "Proposed Use"); and

WHEREAS, the Village's Planning and Zoning Board of Appeals (the "PZBA") held a hearing, pursuant to proper notice, at which the Applicant provided testimony regarding the Proposed Use; and

WHEREAS, the PZBA considered granting the Applicant a special use permit in compliance with Section 10.3-6.6 of the "Comprehensive Amendment to the Zoning Ordinance of the Village of Steger, Illinois," commonly referred to as the "Zoning Code," to allow for the Proposed Use (the "Land Use Relief"); and

WHEREAS, evidence was introduced at the aforesaid hearing establishing that: (a) the Proposed Use is consistent with existing uses in the general vicinity thereof; (b) the Subject Property is suitable for the Proposed Use; (c) the Land Use Relief will not negatively alter the essential character of the locality; (d) the Land Use Relief will not endanger the public safety; and (e) the Land Use Relief will not be detrimental to the public welfare or injurious to other property or improvements; and

WHEREAS, based on the foregoing, the PZBA made certain findings of fact, which are set forth on the "Recommendation", attached hereto and incorporated herein as Exhibit A, and made a recommendation to approve the Land Use Relief; and

WHEREAS, in light of the foregoing, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") have determined that it is in the best interests of the Village to approve the Land Use Relief;

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

<u>Section 1</u>. <u>Recitals</u>. The foregoing recitals are herein incorporated and made a part of this Ordinance as if fully set forth herein.

Section 2. Approval of Land Use Relief. The findings of fact and Recommendation of the PZBA are hereby adopted, and, in accordance with said findings of fact and Recommendation, the Village Board approves the Land Use Relief for the Subject Property.

Section 3. Savings Clause. This Ordinance shall not affect suits pending or rights existing at the time this Ordinance takes effect, but such suits and rights shall continue in force to the same extent and with like effect as if this Ordinance be taken, construed or held to avoid or impair any cause of action now existing under any ordinance of the Village, or any amendment thereto, but as to any consideration of action now existing, such ordinance and amendment thereto, shall be continued in full force and effect.

Section 4. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication as provided by law.

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| PASSED this7th day ofSeptember 2021.        |
|---|
| Joseph M. Zagone, Jr., Village Clerk        |
| APPROVED this _7th day ofSeptember 2021.    |
| Kenneth A. Peterson, Jr., Village President |
| \(\frac{1}{2} \)                            |

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

#### **EXHIBIT A**

## VILLAGE OF STEGER (THE "VILLAGE") PLANNING & ZONING BOARD OF APPEALS RECOMMENDATION

RE: Special use permit application to allow for the use of a rolling machine for bending metal into shape on a property located within a business district within the Village.

President and Board of Trustees:

The Planning & Zoning Board of Appeals ("PZBA") met on Wednesday, January 20, 2021 and discussed the petition of Wladyslaw (Walter) Wodziak/Zeffer Properties, LLC (the "Petitioner") for a special use permit in compliance with Section 10.3-6.6 of the "Comprehensive Amendment to the Zoning Ordinance of the Village of Steger, Illinois," commonly referred to as the "Zoning Code," related to allowing the use of a rolling machine for the bending of metal into shape on a property located within a B-3 business district (the "Special Use Permit"). Proper notice of the Meeting was provided in accordance with Section 10.4.3 of the Zoning Ordinance.

During the public hearing, testimony and evidence were introduced establishing that the Petitioner is the contract purchaser of a parcel of real estate within the Village, commonly known as 3008 Louis Sherman Drive, Steger, Illinois with Property Index Numbers 32-33-307-028-0000, 32-33-307-029-0000, 32-33-307-030-0000 and 32-33-307-031-0000 ("Subject Property"). At the hearing, Petitioner presented to the PZBA a request for a Special Use Permit to allow for the use of a rolling machine for the bending of metal into shape on a property located within a B-3 business district ("Proposed Use"). Further, the Petitioner provided credible evidence showing that: (a) the Proposed Use is consistent with existing uses in the general vicinity thereof; (b) the Subject Property is suitable for the Proposed Use; (d) the Special Use Permit will not negatively alter the essential character of the locality; (e) the Special Use Permit will not endanger the public safety; and (f) the Special Use Permit will not be detrimental to the public welfare or injurious to other property or improvements.

In light of the testimony introduced at the public hearing, the PZBA found that Proposed Use of the Subject property is in furtherance of the public interest and will not be detrimental to the health, safety, and welfare of the Village and its residents.

It is the recommendation of the PZBA to approve the special use permit application to allow for the continued use of a rolling machine for the bending of metal into shape.

James Brodeur, Chairman
Planning & Zoning Board of Appeals
Village of Steger