

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
ALSO BEING HELD VIA

Teleconference/Zoom #+1 312 626 6799 US (Chicago) Meeting ID# 814 7367 2308

Passcode#358123

3320 Lewis Avenue, Steger IL 60475

MONDAY AUGUST 16, 2021 7:00pm

A. PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. AWARDS, HONORS, AND SPECIAL RECOGNITION

Police Hall of Fame Award: Officer George Hillman

Life Saving Awards: Officer Torin White

Officer Bernard Gromala

D. MINUTES of AUGUST 02, 2021 Meeting

E. AUDIENCE PARTICIPATION

F. REPORTS

1. Administrator

2. Department Heads

a. Public Infrastructure/Code Enforcement Director

b. Fire Chief

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 16, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- c. Police Chief
 - d. Community Center Director
 - e. EMA Chief
 - 3. Attorney
 - 4. Treasurer
 - 5. Mayor's Report
 - 6. Clerk's Report – Reminder office will be closed on Monday, September 6 for Labor Day; next Board meeting will be Tuesday, September 7.
 - 7. Trustee/Liaison Report
- G. PAYING OF THE BILLS:
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:
- J. NEW BUSINESS

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.

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.

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 16, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

Request for a Special Event Liquor License for the 125th Anniversary
Event on 8/20/21 – 8/22/21
Hours 8/20 6pm – 1159 pm 8/21 3 pm – 1159 pm and
8/22 12pm – 6pm

New business license Voluptuous Smok'rs Cigar Lounge at 33E 34th;
pending inspections.

New Liquor License Voluptuous Smok'rs Cigar Lounge at 33E 34th, will
be BYOB; pending inspections.

K. Adjournment

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

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 2nd 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.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

Fire Chief Nowell Fillion presented Life Safety Pin Awards to Lt. Todd Ragusin and Firefighter/EMT Joel Rivera for their quick response rescuing victims of a fire on June 17, 2021 in the Colonies Apartment complex. The chief offered thanks for their hard and heroic efforts, and for going above and beyond the call of duty. Deputy Chief Baine who coordinated the efforts the day of the fire presented the awards to the two recipients. Assistant Chief Long presented each with a plaque highlighting their lifesaving awards.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the July 19th Regular Meeting as written. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Jeff Watson of 3749 Union Ave. approached the board with the issue of his neighbor parking his truck in the parkway, obscuring sight lines when trying to back out of his driveway. He has attempted through conversation with the neighbor to rectify the situation to no avail. He is asking the Village what can be done alleviate this hazard. The "No Parking Sign" previously in the area was removed. Dave Toepper is going to evaluate the situation and consider replacing the No Parking Sign in the area in question.

Chuck Dieringer of 150 Grace Ln in Chicago Heights to discuss efforts being done to help alleviate flooding and sanitary discharge into our tributaries. Mr. Dieringer is retired from the world's largest Sanitary District and I am trained in Engineering and Education.

He announced that the Army Corp of Engineers is having a meeting on August 10th about spending a few million dollars on the Calumet River which is where all our drainage goes. We have numerous areas closer to us that also need to be addressed such as damming that is causing our drainage to be slow and for sanitary to be forced into our tributaries like Sauk Lake. Mr. Dieringer wants to encourage MWRD to assist with these efforts in our area. He also offered literature on the water shed and areas that need attention. He thanked the Village for listening and encouraged the Village to participate in upcoming efforts.

Village Administrator Mary Jo Seehausen On August 10th we will be holding our Public Hearing regarding the Union Avenue project from 4-7. We also got one of our lighting grants from Cook County which will do Steger Road, but we are still waiting for IDOT to come through with the funds for Chicago Road. This will fund the replacing our streetlights with LED fixtures.

Director of Public Infrastructure Dave Toepper No Report.

Fire Chief Nowell Fillion No Report.

Police Chief Kevin Shaughnessy No Report.

EMA Chief Tom Johnston No Report.

Community Center Director Diana Rossi No Report.

Village Attorney No Report.

Treasurer

MAYORS REPORT No Report.

VILLAGE CLERK No Report

TRUSTEES' REPORTS

Trustee Thurmond I wanted to thank Dave Toepper for the efforts cleaning up the alley behind Rob's Furniture. It is looking somewhat decent. Also, I am working with Jason Stevenson on some service and youth projects to dress up the new Welcome Signs in town.

Trustee Trotier I attended the meeting for the 125th Anniversary of our Village. Things are moving along great, so save your money for T-shirts being designed for the event. They can be preordered on the Village Website.

Trustee Joyce There is a program in New Orleans and Detroit that allows adopting of areas for beautification purposes. People would adopt an area and be responsible to beautify and maintain the area. I will do more research and return with more information for the next board meeting.

Trustee Lopez No Report.

Trustee Perchinski No Report.

Trustee Kozy No Report.

BILLS

Trustee Perchinski made a motion to approve the bills listed. 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.

CORRESPONDENCE None

UNFINISHED BUSINESS

NEW BUSINESS:

Trustee Perchinski made a motion to adopt Ordinance No. 1258: AN ORDINANCE AMENDING CHAPTER 34, SECTION 34-42 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING AMBULANCE RESPONSE CHARGES 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. 1158: A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN THIRD AMENDMENT TO THE PERSONNEL SERVICES CONTRACT BETWEEN THE VILLAGE OF STEGER AND METRO PARAMEDIC SERVICES, INC., FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Trotier, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried

A business plan was presented for the redeveloped use of the old K-Mart building. The plans call for a Pub and Grill that would include games and entertainment, a large liquor store, a 24-hour Fitness Center and a proposed Grocery Store that will sit in the prime center spot. The Grocery Store contract is pending architectural renderings and the Village approval for the other businesses. Future discussions will involve TIF funds and real estate tax relief. Tonight's action is necessary for him to continue negotiations to buy the building from K-Mart and to secure a commitment from the Grocery Chain looking to join this venture.

Trustee Perchinski made a motion to approve the new business license application for Bevda's Beverage Depot at 3231 Chicago Road, pending inspections. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Trustee Trotier voted no. Motion carried.

Trustee Perchinski made a motion to approve the Liquor License application for Package and Tasting for Bevda's Beverage Depot at 3231 Chicago Road pending any background inspections and the necessary change to our current Liquor License Ordinance. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Trustee Trotier voted no. Motion carried.

Trustee Perchinski made a motion to approve the new business license application for Chug A Lug Pub and Grill at 3231-A Chicago Road, pending inspections. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Trustee Trotier voted no. Motion carried.

Trustee Perchinski made a motion to approve the Liquor License for Chug A Lug at 3231-A Chicago Road pending any background inspections and the necessary change to our current Liquor License Ordinance. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Trustee Trotier voted no. Motion carried.

Trustee Joyce made a motion to approve the new business license application for Boz's Hot Dogs, pending inspections. 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 approve the purchase of two MDT's from Communications Direct, Inc. for Fire Department use in ambulances. 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.

Minutes August 2, 2021 page 5

Trustee Perchinski made a motion to approve the new Lighting Package from Verde Energy Efficiency Experts to replace fixtures in the Fire House Bays and adjoining offices. 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.

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 7:35 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

SYS DATE:08/11/21

Village of Anytown

SYS TIME:16:03

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

[NW2]

DATE: 08/11/21

REGISTER # 13
Wednesday August 11, 2021

PAGE 1

| PAYABLE TO | INV NO | G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|---|--------|-------------|------------|----------------------|-------------|
| TROPHIES & AWARDS PLUS | | | | | |
| 463 | | 01-00-10200 | | EVENTS | 2180.00 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | | | | | |
| 2021-0494 | | 01-00-32901 | | MAINT CPU | 572.00 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | | | | | |
| 2021-0520 | | 01-00-32901 | | MAINT COMPUTERS | 90.00 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | | | | | |
| 2021-0550 | | 01-00-32901 | | MAINT COMPUTERS | 90.00 |
| COMED | | | | | |
| 34133 8-3-21 | | 01-00-33102 | | ELECTRICITY-TRAFF | 27.57 |
| NICOR GAS | | | | | |
| 3-0319 6 8-6-21 | | 01-00-33200 | | HEAT | 67.78 |
| PIONEER OFFICE FORMS INC. | | | | | |
| 94854 | | 01-00-33400 | | PRINTING SUPPLIFS | 446.62 |
| RUNCO OFFICE SUPPLIES AND EQUIP CO. | | | | | |
| 834104-0 | | 01-00-33500 | | OFFICE SUPPLIES | 5.58 |
| RUNCO OFFICE SUPPLIES AND EQUIP CO. | | | | | |
| 834465-0 | | 01-00-33500 | | OFFICE SUPPLIES | 184.99 |
| RUNCO OFFICE SUPPLIES AND EQUIP CO. | | | | | |
| 834626-0 | | 01-00-33500 | | OFFICE SUPPLIES | 204.99 |
| RUNCO OFFICE SUPPLIES AND EQUIP CO. | | | | | |
| 835648-0 | | 01-00-33500 | | OFFICE SUPPLIES | 143.96 |
| ABSOLUTE BEST CLEANING SERVICES, INC. | | | | | |
| 13609 | | 01-00-33502 | | CLEANINF SERV | 477.40 |
| COMCAST BUSINESS | | | | | |
| 127537499 | | 01-00-33700 | | TELEPHONE | 468.38 |
| COMCAST | | | | | |
| 81708 8-1-21 | | 01-00-33700 | | TELEPHONE | 58.27 |
| COMCAST | | | | | |
| 81708 8-1-21 | | 01-00-33701 | | CABLE/INTERNET | 153.23 |
| PROVEN BUSINESS SYSTEMS | | | | | |
| 819273 | | 01-00-33703 | | MAINTENANCE CONTP | 1352.75 |
| QUADIANT LEASING USA, INC | | | | | |
| 40174798 | | 01-00-33901 | | RENTAL EQUIP | 27.95 |
| INTERNATIONAL LEAGUE OF CITIES | | | | | |
| ANNUAL MEM | | 01-00-38901 | | DUES SUNSCRIPTION | 250.00 |
| BREAKER PRESS CO INC | | | | | |
| 5989 | | 01-00-39701 | | STEGER EVENTS-EXP | 585.00 |
| TOTAL FOR FUND 01 | | DEPT. 00 | | | 7386.47 |
| REGENCY ELECTRIC | | | | | |
| 8-3-2021 | | 01-01-30260 | | SALARY-ELECTRICAL | 125.00 |
| TOTAL FOR FUND 01 | | DEPT. 01 | | | 125.00 |
| DRISCOLL, BRIAN | | | | | |
| 2021-06 | | 01-06-34550 | | HEARING OFFICER | 200.00 |
| DRISCOLL, BRIAN | | | | | |
| 2021-07 | | 01-06-34550 | | HEARING OFFICER | 200.00 |
| TOTAL FOR FUND 01 | | DEPT. 06 | | | 400.00 |

SYS DATE:08/11/21

Village of Anytown

SYS TIME:16:03

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

[NW2]

REGISTER # 13

DATE: 08/11/21

Wednesday August 11, 2021

PAGE 2

| PAYABLE TO | INV NO | G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|---|-----------------|-------------|------------|----------------------|-------------|
| DRISCOLL, BRIAN | 2021-06 | 01-07-34550 | | HEARING OFFICER | 200.00 |
| DRISCOLL, BRIAN | 2021-07 | 01-07-34550 | | HEARING OFFICER | 200.00 |
| MUNICIPAL SYSTEMS LLC | MS 2021-07-78 | 01-07-34902 | | ADMIN BLDG CODE M | 270.00 |
| MUNICIPAL SYSTEMS LLC | MS 2021-07-79 | 01-07-34902 | | ADMIN BLDG CODE_M | 218.75 |
| TOTAL FOR FUND 01 DEPT. 07 | | | | | 888.75 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2021-0494 | 01-20-32901 | | MAINT CPU | 572.00 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2021-0520 | 01-20-32901 | | MAINT COMPUTERS | 180.00 |
| NICOR GAS | 3-0319 6 8-6-21 | 01-20-33200 | | HEAT | 67.79 |
| NICOR GAS | 5-1000 9 8-5-21 | 01-20-33200 | | NAT. GAS | 43.43 |
| HERITAGE F/S, INC. | 35008145 | 01-20-33300 | | GASOLINE | 76.09 |
| COMCAST | 54689 7-20-21 | 01-20-33700 | | TELEPH | 179.69 |
| COMCAST | 54689 7-20-21 | 01-20-33701 | | CABLE/INT | 124.80 |
| OSBY WATER CONDITIONING | 8-1-21 | 01-20-33901 | | RENTAL EQUIP | 63.76 |
| METRO PARAMEDIC SERVICES INC. | 21-295363 | 01-20-34250 | | AMB. SERVICE | 22808.58 |
| COUNTY OF WILL | BLDG REPAY 7-30 | 01-20-34252 | | EASTCOM DISPATCH | 188.16 |
| COUNTY OF WILL | JULY 2021-001 | 01-20-34252 | | EASTCOM DISPATCH | 4479.93 |
| GALLS LLC | 016849827 | 01-20-37302 | | NEW UNIFORMS | 73.04 |
| GALLS LLC | 016873138 | 01-20-37302 | | NEW UNIFORMS | 127.90 |
| TOTAL FOR FUND 01 DEPT. 20 | | | | | 28985.17 |
| MURRAY OVERHEAD DOORS | 40973 | 01-40-31100 | | MAINT BUILDING | 144.50 |
| POMP'S TIRE SERVICE INC. | 0410857190 | 01-40-31805 | | MAINT VECHICLES | 286.48 |
| POMP'S TIRE SERVICE INC. | 0410858865 | 01-40-31805 | | MAINT VECHICLES | 469.14 |
| ELMER & SON LOCKSMITHS INC | 393233 | 01-40-32900 | | MAINT OTHER | 15.00 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2021-0550 | 01-40-32901 | | MAINT COMPUTERS | 135.00 |
| NICOR GAS | 5-1000 5 8-4-21 | 01-40-33200 | | HEAT | 173.74 |
| HERITAGE F/S, INC. | 35008145 | 01-40-33300 | | GASOLINE | 754.41 |

| PAYABLE TO | INV NO | G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|--|-----------------|----------------|------------|----------------------|-------------|
| ANDREWS PRINTING | 68592 | 01-40-33400 | | PRINTING SUPPLIES | 202.00 |
| DACAV INDUSTRIES | 1371 | 01-40-33400 | | PRINTING SUPPLIES | 272.00 |
| RUNCO OFFICE SUPPLIES AND EQUIP CO. | 835203-0 | 01-40-33500 | | OFFICE SUPPLIES | 23.28 |
| ABSOLUTE BEST CLEANING SERVICES, INC. | 13609 | 01-40-33502 | | CLEANING SERV | 955.04 |
| UNIFIRST CORPORATION | 7100463519 | 01-40-33703 | | MAINT CONTRACTS | 1009.62 |
| PROVEN BUSINESS SYSTEMS | 819614 | 01-40-33901 | | RENTAL EXP | 324.02 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2021-0494 | 01-40-34102 | | PRO SERV OTHER | 932.00 |
| SCHELLI REPORTING SERVICE LTD | 17456 | 01-40-34102 | | PRO SERV. OTHER | 1689.35 |
| COUNTY OF WILL | BLDG REPAY 7-30 | 01-40-34252 | | EASTCOM DISPATCH | 188.16 |
| COUNTY OF WILL | JULY 2021-001 | 01-40-34252 | | EASTCOM DISPATCH | 20596.14 |
| THE BLUE LINE | 41914 | 01-40-35600 | | NOTICES-HELP WANT | 349.00 |
| GALLS LLC | 016846596 | 01-40-37302 | | NEW UNIFORMS | 128.87 |
| GALLS LLC | 017243897 | 01-40-37302 | | NEW UNIFORMS | 17.83 |
| RAY O'HERRON CO INC | 2105303-IN | 01-40-37302 | | NEW UNIFORMS | 647.43 |
| RAY O'HERRON CO INC | 2105305-IN | 01-40-37302 | | NEW UNIFORMS | 525.49 |
| RAY O'HERRON CO INC | 2133975-IN | 01-40-37800 | | NEW TOOL-WORK EQU | 75.02 |
| LEXISNEXIS RISK SOLUTIONS | 123944-20210630 | 01-40-38901 | | DUES-SUBSCRIPT | 150.00 |
| ILLINOIS ASSOCIATION OF CHEIFS OF POLICE | 8657 | 01-40-38901 | | DUES SUBSCRIPT | 776.80 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | ANNUAL DUES | 01-40-38901 | | DUES SUBSCRIPTION | 120.00 |
| TOTAL FOR FUND 01 | | DEPT. 40 | | | 30960.32 |
| TOTAL FOR FUND 01 | | | | 68745.71 | |
| MERTS HVAC | 112267 | 03-30-31100 | | MIANT BUILDING | 3683.00 |
| UNIFIRST CORPORATION | 062 0459563 | 03-30-32900 | | MAINT MATS/ CLEAN | 44.28 |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2021-0494 | 03-30-32901 | | MAINT CPU | 572.00 |
| COMED | 19001 8-2-21 | 03-30-33100 | | ELECTRICITY | 42.47 |
| ABSOLUTE BEST CLEANING SERVICES, INC. | 13609 | 03-30-33502 | | CLEANING SERV | 1432.56 |
| CINDY LEWIS | JULY YOGA | 03-30-33504.01 | | INSTRUCTOR AEROBI | 100.00 |

SYS DATE:08/11/21

Village of Anytown

SYS TIME:16:03

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

[NW2]

DATE: 08/11/21

REGISTER # 13
Wednesday August 11, 2021

PAGE 4

| PAYABLE TO | INV NO | G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT | DIST |
|--|--------|----------------|------------|----------------------|---------|------|
| MICHELLE LONGO | | | | | | |
| JULY YOGA | | 03-30-33504.01 | | INSTRUCTOR-AEROBT | 275.00 | |
| AUTOMATIC FIRE CONTROLS INC | | | | | | |
| 210804DC1 | | 03-30-33703 | | MAINT CONTRACTS | 246.00 | |
| SMITHEREEN COMPANY | | | | | | |
| 2524920 | | 03-30-33703 | | MAINT. CONTRACTS | 64.00 | |
| SUBURBAN LANDSCAPING | | | | | | |
| 113282 | | 03-30-33703 | | MAINT CONTRACTS | 449.00 | |
| ADT COMMERCIAL LLC | | | | | | |
| 7-27-21 | | 03-30-33704 | | SECURITY SYS | 56.74 | |
| TOTAL FOR FUND 03 | | DEPT. 30 | | | 6965.05 | |
| KEITH'S POWER EQUIPMENT INC | | | | | | |
| 105706 | | 03-31-31100 | | MAINT BUILDING | 74.68 | |
| ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC | | | | | | |
| SP4/33608 | | 03-31-32900 | | MAINT MISC | 42.54 | |
| COMED | | | | | | |
| 29006 8-3-21 | | 03-31-33100 | | ELECTRICITY | 339.28 | |
| COMED | | | | | | |
| 66000 8-3-21 | | 03-31-33100 | | ELECTRICITY | 165.09 | |
| COMED | | | | | | |
| 82008 8-2-21 | | 03-31-33100 | | ELECTRICITY | 96.56 | |
| STANLEY CONVERGENT SECURITY SOLUTIONS | | | | | | |
| 6001389035 | | 03-31-33704 | | SECURITY SYS | 55.10 | |
| STANLEY CONVERGENT SECURITY SOLUTIONS | | | | | | |
| 6001538535 | | 03-31-33704 | | SECURITY SYS | 55.10 | |
| TOTAL FOR FUND 03 | | DEPT. 31 | | | 828.35 | |
| TOTAL FOR FUND 03 | | | | | 7793.40 | |
| BRITES TRANSPORTATION LTD | | | | | | |
| 76643 | | 06-00-31204 | | MAINT PATCHING | 1244.56 | |
| CORE & MAIN | | | | | | |
| P252413 | | 06-00-31504 | | MAINT MAINS | 316.21 | |
| CORE & MAIN | | | | | | |
| P270658 | | 06-00-31504 | | MAINT MAINS | 1376.88 | |
| M&J UNDERGROUND, INC | | | | | | |
| M21-0197 | | 06-00-31504.01 | | MAINT MAINS OUTSI | 4111.50 | |
| M&J UNDERGROUND, INC | | | | | | |
| M21-0348 | | 06-00-31504.01 | | MAINT MAINS-OUTSI | 5690.00 | |
| M&J UNDERGROUND, INC | | | | | | |
| M21-0349 | | 06-00-31504.01 | | MAINT MAINS OUTSI | 2155.00 | |
| M&J UNDERGROUND, INC | | | | | | |
| M21-0350 | | 06-00-31504.01 | | MAINT MAINS-OUTSI | 3690.00 | |
| EJ USA INC. | | | | | | |
| 110210058255 | | 06-00-31505 | | MAINT HYDRANTS | 6793.62 | |
| GUARANTEED MUFFLER | | | | | | |
| 25592 | | 06-00-31805 | | MAINT VEHICLES | 123.99 | |
| GUARANTEED MUFFLER | | | | | | |
| 25608 | | 06-00-31805 | | MAINT VEHICLES | 189.69 | |

SYS DATE:08/11/21

Village of Anytown

SYS TIME:16:03

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

[NW2]

DATE: 08/11/21

REGISTER # 13
Wednesday August 11, 2021

PAGE 5

| PAYABLE TO | INV NO | G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|---|-----------------|-------------|------------|----------------------|-------------|
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2021-0494 | 06-00-32900 | | MAINT OTHER | 572.00 |
| UNIFIRST CORPORATION | 062 0457735 | 06-00-32900 | | MAINT-OTHER | 27.13 |
| COMED | 80004 8-3-21 | 06-00-33100 | | ELECTRIC | 32.33 |
| NICOR GAS | 5-1000 2 8-4-21 | 06-00-33200 | | HEATING | 41.06 |
| HERITAGE F/S, INC. | 35008145 | 06-00-33300 | | GASOLINE | 158.12 |
| ACE HARDWARE IN STEGER | 151978 | 06-00-33500 | | OFFICE SUPPLIES | 15.29 |
| FASTENAL COMPANY | ILSTE163604 | 06-00-33501 | | SHPO SUPPLIES | 56.76 |
| FASTENAL COMPANY | ILSTE163605 | 06-00-33501 | | SHOP SUPPLIES | 19.34 |
| FASTENAL COMPANY | ILSTE163620 | 06-00-33501 | | SHOP SUPPLIES | 57.02 |
| O'REILLY AUTO PARTS | 7-22-21 | 06-00-33501 | | SHOP SUPPLIES | 14.44 |
| USA BLUE BOOK | 667258 | 06-00-33501 | | SHOP SUPPLIES | 268.35 |
| UNIFIRST CORPORATION | 062 0457784 | 06-00-33800 | | UNIFORM SERVICE | 87.33 |
| UNIFIRST CORPORATION | 062 0458759 | 06-00-33800 | | UNIFORM SERVICE | 87.33 |
| UNIFIRST CORPORATION | 062 0459769 | 06-00-33800 | | UNIFORM SERVICE | 79.15 |
| WATER SOLUTIONS UNLIMITED | 44347 | 06-00-33907 | | CHEMICALS | 6324.19 |
| SUBURBAN LABORATORIES INC | 192062 | 06-00-34800 | | WATER TESTING | 562.00 |
| CDW GOVERNMENT INC | H216959 | 06-00-37900 | | NEW OFFICE EQUIP | 265.96 |
| TOTAL FOR FUND 06 | | DEPT. 00 | | | 34359.25 |
| TOTAL FOR FUND 06 | | | | 34359.25 | |
| KEITH'S POWER EQUIPMENT INC | 105706 | 07-00-31100 | | MAINT BUILDING | 74.68 |
| ACE HARDWARE IN STEGER | 152026 | 07-00-31209 | | MAINT MARKING | 690.91 |
| TRAFFIC CONTROL & PROTECTION INC | 107578 | 07-00-31210 | | MAINT SIGNS | 16.60 |
| DESIDERIO LANDSCAPING LLC. | 10364 | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. | 10365 | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. | 10366 | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. | 10367 | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. | 10368 | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |

SYS DATE:08/11/21

village of Anytown

SYS TIME:16:03
[NW2]

A / P W A R R A N T L I S T
REGISTER # 13

DATE: 08/11/21

wednesday August 11, 2021

PAGE 6

| PAYABLE TO | INV NO | G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|---|--------|-------------|------------|----------------------|-------------|
| DESIDERIO LANDSCAPING LLC. 10369 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10370 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10371 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10372 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10373 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10374 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10375 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10376 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10377 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10378 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10379 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10380 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10381 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| DESIDERIO LANDSCAPING LLC. 10382 | | 07-00-31213 | | MAINT-MOWING & PA | 60.00 |
| KEITH'S POWER EQUIPMENT INC 105432 | | 07-00-31700 | | MAINT MOTOR EQUIP | 11.77 |
| ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC SP4/33608 | | 07-00-31800 | | MAINT TOOLS WORK | 42.54 |
| GUARANTEED MUFFLER 25592 | | 07-00-31805 | | MAINT VEHCLES | 123.99 |
| GUARANTEED MUFFLER 25608 | | 07-00-31805 | | MAINT VEHCLES | 189.69 |
| UNIFIRST CORPORATION 062 0457735 | | 07-00-32900 | | MAINT-OTHER | 27.13 |
| HERITAGE F/S, INC. 35008145 | | 07-00-33300 | | GASOLINE | 158.11 |
| ACE HARDWARE IN STEGER 151983 | | 07-00-33501 | | SHOP SUPPLIES | 12.59 |
| ACE HARDWARE IN STEGER 151995 | | 07-00-33501 | | SHOP SUPPLIES | 17.98 |
| ACE HARDWARE IN STEGER 152015 | | 07-00-33501 | | SHOP SUPPLIES | 26.08 |
| ACE HARDWARE IN STEGER 152035 | | 07-00-33501 | | SHOP SUPPLIES | 20.68 |
| KEITH'S POWER EQUIPMENT INC 105708 | | 07-00-33501 | | SHOP SUPPLIES | 431.20 |
| O'REILLY AUTO PARTS 7-22-21 | | 07-00-33501 | | SHOP SUPPLIES | 14.43 |
| COMCAST 72327 8-1-21 | | 07-00-33700 | | TELEPHONE | 64.40 |
| COMCAST 72327 8-1-21 | | 07-00-33701 | | CABLE INTERNET | 144.30 |
| UNIFIRST CORPORATION 062 0457784 | | 07-00-33800 | | UNIFORM SERVICE | 87.33 |

SYS DATE:08/11/21

village of Anytown

SYS TIME:16:03

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

[NW2]

DATE: 08/11/21

REGISTER # 13
Wednesday August 11, 2021

PAGE 7

| PAYABLE TO | INV NO | G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|-----------------------|---------------|-------------|------------|----------------------|-------------|
| UNIFIRST CORPORATION | 062 0458759 | 07-00-33800 | | UNIFORM SERVICE | 87.33 |
| UNIFIRST CORPORATION | 062 0459769 | 07-00-33800 | | UNIFORM SERVICE | 79.16 |
| TOTAL FOR FUND 07 | | DEPT. 00 | | | 3460.90 |
| TOTAL FOR FUND 07 | | | | 3460.90 | |
| COOK COUNTY TREASURER | 2021-2 | 08-00-31400 | | MAINT TRAFFIC STR | 835.50 |
| COMED | 22049 8-2-21 | 08-00-33102 | | ELECTRIC-TRAFFIC | 65.63 |
| COMED | 73007 8-2-21 | 08-00-33102 | | ELECTRICITY-TRAFF | 94.96 |
| COMED | 800004 8-2-21 | 08-00-33102 | | ELECTRICITY-TRAFF | 24.71 |
| COMED | 81001 8-2-21 | 08-00-33102 | | ELECTRICITY-TRAFF | 24.71 |
| TOTAL FOR FUND 08 | | DEPT. 00 | | | 1045.51 |
| TOTAL FOR FUND 08 | | | | 1045.51 | |
| GERALD STEWART | BASEBALL | 13-51-33900 | | MISC OTHER | 463.50 |
| TOTAL FOR FUND 13 | | DEPT. 51 | | | 463.50 |
| TORRANCE GOODWIN | EL&SO INV | 13-52-38101 | | MISC EXP | 86.16 |
| TORRANCE GOODWIN | MENARDS | 13-52-38101 | | MISC EXP | 23.09 |
| PRO-AM TEAM SPORTS | AAQ004201 | 13-52-38909 | | EXPENSES- FOOTBAL | 371.00 |
| TOTAL FOR FUND 13 | | DEPT. 52 | | | 480.25 |
| TOTAL FOR FUND 13 | | | | 943.75 | |
| BKD CPA'S & ADVISORS | BK01439511 | 17-00-34400 | | AUD, ACCT FEES | 3400.00 |
| TOTAL FOR FUND 17 | | DEPT. 00 | | | 3400.00 |

SYS DATE:08/11/21

village of Anytown

SYS TIME:16:03

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

[NW2]

DATE: 08/11/21

REGISTER # 13
wednesday August 11, 2021

PAGE 8

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

| | | | | | |
|-------------------|--|--|--|--|---------|
| TOTAL FOR FUND 17 | | | | | 3400.00 |
|-------------------|--|--|--|--|---------|

| | | | | | |
|----------------------------------|-------|-------------|----------------|--|-------|
| KANE MC KENNA AND ASSOCIATES INC | 18015 | 21-00-34400 | AUD, ACCT FEES | | 18.75 |
|----------------------------------|-------|-------------|----------------|--|-------|

| | | | | | |
|-------------------|--|----------|--|--|-------|
| TOTAL FOR FUND 21 | | DEPT. 00 | | | 18.75 |
|-------------------|--|----------|--|--|-------|

| | | | | | |
|-------------------|--|--|--|--|-------|
| TOTAL FOR FUND 21 | | | | | 18.75 |
|-------------------|--|--|--|--|-------|

| | | | | | |
|----------------------------------|-------|-------------|----------------|--|-------|
| KANE MC KENNA AND ASSOCIATES INC | 18015 | 22-00-34400 | AUD, ACCT FEES | | 18.75 |
|----------------------------------|-------|-------------|----------------|--|-------|

| | | | | | |
|-------------------|--|----------|--|--|-------|
| TOTAL FOR FUND 22 | | DEPT. 00 | | | 18.75 |
|-------------------|--|----------|--|--|-------|

| | | | | | |
|-------------------|--|--|--|--|-------|
| TOTAL FOR FUND 22 | | | | | 18.75 |
|-------------------|--|--|--|--|-------|

| | | | | | |
|----------------------------------|-------|-------------|----------------|--|-------|
| KANE MC KENNA AND ASSOCIATES INC | 18015 | 23-00-34400 | AUD, ACCT FEES | | 18.75 |
|----------------------------------|-------|-------------|----------------|--|-------|

| | | | | | |
|-------------------|--|----------|--|--|-------|
| TOTAL FOR FUND 23 | | DEPT. 00 | | | 18.75 |
|-------------------|--|----------|--|--|-------|

| | | | | | |
|-------------------|--|--|--|--|-------|
| TOTAL FOR FUND 23 | | | | | 18.75 |
|-------------------|--|--|--|--|-------|

| | | | | | |
|----------------------------------|-------|-------------|----------------|--|-------|
| KANE MC KENNA AND ASSOCIATES INC | 18015 | 26-00-34400 | AUD, ACCT FEES | | 18.75 |
|----------------------------------|-------|-------------|----------------|--|-------|

| | | | | | |
|-------------------|--|----------|--|--|-------|
| TOTAL FOR FUND 26 | | DEPT. 00 | | | 18.75 |
|-------------------|--|----------|--|--|-------|

| | | | | | |
|-------------------|--|--|--|--|-------|
| TOTAL FOR FUND 26 | | | | | 18.75 |
|-------------------|--|--|--|--|-------|

| | | | | | |
|------------------------------|--|--|--|--|-----------|
| ** TOTAL CHECKS TO BE ISSUED | | | | | 119823.52 |
|------------------------------|--|--|--|--|-----------|

| | | | | | |
|----|-----------|--|--|--|----------|
| 01 | CORPORATE | | | | 68745.71 |
|----|-----------|--|--|--|----------|

| | | | | | |
|----|-----------------------|--|--|--|---------|
| 03 | PLAYGROUND/RECREATION | | | | 7793.40 |
|----|-----------------------|--|--|--|---------|

| | | | | | |
|----|------------------|--|--|--|----------|
| 06 | WATER/SEWER FUND | | | | 34359.25 |
|----|------------------|--|--|--|----------|

| | | | | | |
|----|---------------|--|--|--|---------|
| 07 | ROAD & BRIDGE | | | | 3460.90 |
|----|---------------|--|--|--|---------|

| | | | | | |
|----|----------------|--|--|--|---------|
| 08 | MOTOR FUEL TAX | | | | 1045.51 |
|----|----------------|--|--|--|---------|

| | | | | | |
|----|--------------|--|--|--|--------|
| 13 | BOOSTER CLUB | | | | 943.75 |
|----|--------------|--|--|--|--------|

SYS DATE:08/11/21

village of Anytown

SYS TIME:16:03

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

[NW2]

DATE: 08/11/21

REGISTER # 13
wednesday August 11, 2021

PAGE 9

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

| | | | | | | |
|----|--|---------------------------|--|--|---------|--|
| 17 | | AUDITING | | | 3400.00 | |
| 21 | | TIF #2 (COOK TIF #1) | | | 18.75 | |
| 22 | | TIF #3 (COOK TIF #2) | | | 18.75 | |
| 23 | | TIF #4 (WILL TIF #2) | | | 18.75 | |
| 26 | | TIF #5 (WILL/COOK TIF #3) | | | 18.75 | |

| | | | | | | |
|---------------------------|--|--|--|--|------------|--|
| TOTAL FOR REGULAR CHECKS: | | | | | 119,823.52 | |
|---------------------------|--|--|--|--|------------|--|

SYS DATE:08/11/21

Village of Anytown

SYS TIME:16:03

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

[NW2]

DATE: 08/11/21

wednesday August 11, 2021

PAGE 10

=====

A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

| PAYABLE TO | INV NO | REG NO G/L NUMBER | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|-------------------------------|-------------|----------------------|------------|-------------------------|----------------|
| ALLIANT | 1725724 | 855 01-00-10200 | 08/11/21 | 13054 EVENTS | 625.00 |
| TOTAL FOR FUND 01 | | DEPT. 00 | | | 625.00 |
| TOTAL FOR FUND 01 | | | | 625.00 | |
| FASTENAL COMPANY | ILSTE163534 | 855 06-00-33501 | 08/06/21 | 13052 SHOP SUPPLIES | 433.72 |
| TOTAL FOR FUND 06 | | DEPT. 00 | | | 433.72 |
| TOTAL FOR FUND 06 | | | | 433.72 | |
| ** TOTAL MANUAL CHECKS LISTED | | | | 1058.72 | |
| ** TOTAL OF ALL LISTED CHECKS | | | | 120882.24 | |

ORDINANCE NO. 1259

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

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.

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

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to protecting the health, safety and welfare of the Village and its residents; and

WHEREAS, the Municipal Code of Steger, Illinois (the "Village Code") previously enacted regulations regarding the police department (the "Existing Regulations"); and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interest of the Village to update the Existing Regulations; and

WHEREAS, in light of the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapter 54, Section 54-33 of the Village Code as set forth herein;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, 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 amend Chapter 54, Section 54-33 of the Village Code as set forth below.

**ARTICLE II.
AUTHORIZATION
AMENDMENT OF CHAPTER 54, SECTION 54-33 OF THE MUNICIPAL CODE
FOR THE VILLAGE OF STEGER, ILLINOIS**

SECTION 3.0: Amendment to Chapter 54, Section 54-33 of the Village Code.

The Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 54, Section 54-33 as follows (additions underlined, deletions stricken):

Sec. 54-33. – ~~Promissory note for training costs.~~ Payback condition.

- (a) ~~It shall be a condition of employment for all sworn police personnel that upon their being hired and taking the oath of office, they shall sign a promissory note payable to the village in the face amount of the costs that the village will expend in providing their police basic training.~~
- (b) ~~The individual sworn officer signing such a note shall receive credit for payment against the face amount of the note of 1/24 for each month of active duty credit earned with the village after basic police training. Upon completion of 24 months of active duty credit, the note shall be cancelled and returned to the sworn officer.~~

- ~~(c) If the sworn officer signing such a promissory note shall leave prior to earning credits for 24 months of active duty service with the village, he shall owe the village the face amount of the note minus those months for which he received active duty credits. This subsection shall not apply to a sworn officer not earning 24 active duty credits if his termination is caused by death or disability.~~
- ~~(d) The venue for all court processes shall be fixed in Will County, Illinois.~~
- ~~(e) A facsimile of the note is attached to Ordinance No. 542 and marked "Exhibit A."~~
- (a) All full-time paid members of the police department shall initially be hired as a probationary police officer and satisfactory completion of eighteen (18) months of probationary employment is required by all probationary police officers before a regular appointment will be made to said position with the police department.
- (b) Within the first eighteen (18) months of employment, each probationary police officer who has not already done so must attend and satisfactorily complete a basic law enforcement course of instruction selected and/or approved by the chief of police to which the content, duration, and criteria for receiving a final passing grade must and shall be approved and certified by the Illinois Local Governmental Police Officers Training Board.
- (c) Each probationary police officer who has not already done so must, as soon as is practically possible following the initial appointment, successfully complete the mandatory course of instruction of firearms use and proficiency, as well as the mandatory physical fitness proficiency standard tests. Said courses must be approved and certified by the Illinois Local Governmental Police Officers Training Board.
- (d) During the probationary period, a probationary police officer may be suspended, laid off, or terminated with or without cause in the sole discretion of the chief of police.
- (e) In the event a police officer chooses to leave the employment of the police department prior to completing a total of three (3) years of service with the village of Steger (including the probationary period), said police officer shall reimburse the village the amount of Five Thousand Dollars (\$5,000.00) if the village provided the police officer with basic police academy training or Three Thousand Five Hundred Dollars (\$3,500.00) if the village did not provide the police officer with basic police academy training. This payment shall not be required if the police officer is terminated or must terminate their employment due to disability. Full and complete reimbursement must be made within ninety (90) days after the applicable police officer has ended employment with the village. The village shall have the right to pursue any attorney fees and court costs if a matter within this section is litigated.
- (f) Upon initial appointment, each probationary police officer shall sign a form acknowledging and agreeing to the foregoing. Such form shall include an authorization for the village, within the meaning of the Illinois Wage Payment and Collection Act, to deduct the payment required by this section from any wages or final payments owed to said police officer by the Village.

SECTION 3.1: Other Actions Authorized.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the

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

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

SECTION 4.0: Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance, nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5.0: Severability.

The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6.0: Superseder.

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

SECTION 7.0: Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8.0: Effective Date.

This Ordinance shall be effective and in full force ten (10) days after its passage, approval and publication in accordance with applicable law.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED this __16__ day of _August_____ 2021.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this _16_ day of _August_____ 2021.

Kenneth A. Peterson, Jr., Village President

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

**VILLAGE OF STEGER
POLICE DEPARTMENT**

CONDITIONS OF PROBATIONARY EMPLOYMENT

I, _____, for and in consideration of having been appointed as a probationary police officer for the Village of Steger, on _____, and for other good and valuable consideration, receipt of which is hereby acknowledged, I covenant and agree as follows:

1. I acknowledge I am hereby hired as a probationary police officer and that satisfactory completion of eighteen (18) months of probationary employment is required by all probationary police officers before a regular appointment will be made to said position with the Steger Police Department.
2. I acknowledge, within the first eighteen (18) months of employment, each probationary police officer who has not already done so must attend and satisfactorily complete a basic law enforcement course of instruction selected and/or approved by the Chief of Police to which the content, duration, and criteria for receiving a final passing grade must and shall be approved and certified by the Illinois Local Governmental Police Officers Training Board.
3. I acknowledge each probationary police officer who has not already done so must, as soon as is practically possible following the initial appointment, successfully complete the mandatory course of instruction of firearms use and proficiency, as well as the mandatory physical fitness proficiency standard tests. Said courses must be approved and certified by the Illinois Local Governmental Police Officers Training Board.
4. I acknowledge during my probationary period, I may be suspended, laid off, or terminated with or without cause in the sole discretion of the Chief of Police.
5. I acknowledge in the event I chose to leave the employment of the Steger Police Department prior to completing a total of three (3) years of service with the Village of Steger (including the probationary period), I will reimburse the Village of Steger the amount of Five Thousand Dollars (\$5,000.00) if the Village provided me with basic police academy training or Three Thousand Five Hundred Dollars (\$3,500.00) if the

CONDITION OF PROBATIONARY EMPLOYMENT

PAGE TWO

Village did not provide me with basic police academy training. This payment shall not be required if I am terminated or if I must terminate my employment due to disability. I authorize the Village within the meaning of the Illinois Wage Payment and Collection Act to deduct this payment from any wages or final payments owed to me by the Village. I acknowledge full and complete reimbursement will be made to the Village of Steger within ninety (90) days after having left the employment of the Village. The Village of Steger also reserves the right to pursue attorney fees and court costs if a matter within this Condition of Employment is litigated.

- 6. I acknowledge I am fully responsible for adhering to all rules, regulations, policies, and procedures of the Steger Police Department and any orders issued by a superior officer or designated officer in authority.

I FULLY ACKNOWLEDGE I HAVE READ THIS INFORMATION CONSISTING OF TWO (2) PAGES AND ACKNOWLEDGE I UNDERSTAND, AGREE TO, AND WILL ABIDE BY ALL PROVISIONS CONTAINED HEREIN.

Dated: _____

Signature: _____
Probationary Officer

Witness: _____

Witness: _____
Chief of Police OR Designee

cc: ORG to Personnel File
Copy to Employee

RESOLUTION NO. 1159

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

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.

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

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to ensuring that areas located within the Village do not become blighted areas, that the stable economic and physical development of the Village is not endangered by blighting factors and that where blighting factors exist, the Village actively works to ameliorate blighting factors on such blighted property; and

WHEREAS, blight may be manifested by and blighting factors found where there are, among other things: (1) progressive and advanced deterioration of structures; (2) the overuse of housing and other facilities; (3) a lack of physical maintenance of existing structures; (4) obsolete and inadequate community facilities; (5) a lack of sound community planning; (6) the existence of adverse environmental conditions; and (7) a combination of the abovementioned factors; and

WHEREAS, as a result of the existence of blighted factors, there is an

excessive and disproportionate expenditure of public funds, inadequate public and private investment, unmarketability of property, growth in delinquencies and crime and housing and zoning law violations in such areas; and

WHEREAS, if not addressed, the economic decline and distress may: (1) impair the value of private investments; (2) threaten the sound growth and the tax base of the Village and the taxing districts having the power to tax real property in the Village; and (3) threaten the health, safety, morals and welfare of the public; and

WHEREAS, there exists certain real property within the corporate limits of the Village (the "Property"), which is located at the address commonly known as 3231 Chicago Road, Steger, Illinois 60475 and identified as Property Index No. 32-33-325-036-0000; and

WHEREAS, to aid in removing and alleviating the blight and to address the economic decline and distress affecting certain areas of the Village, the Village has determined that it is in the Village's best interests to commission and conduct a study to explore the possibility of the Village negotiating and thereafter entering into a Tax Increment Financing ("TIF") redevelopment agreement (the "Redevelopment Agreement") with BANA Three Corporation, or its preapproved designee(s), (collectively, the "Developer") pursuant to and in accordance with the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1, *et seq.*) (the "Act"), whereby the Village may provide financial incentives including, but not limited to, TIF, to incentivize the Developer's redevelopment of the Property; and

WHEREAS, the Developer is currently expending money with respect to project expenses associated with the redevelopment of the Property, including, but not limited to, site engineering, legal, design, remediation, property acquisition and other expenses which could be reimbursed if a Redevelopment Agreement is entered into by the Village and the Developer (the "Developer's Potential Eligible Redevelopment

Costs"); and

WHEREAS, the Village's payment of Developer's Potential Eligible Redevelopment Costs is contingent on the Village and the Developer entering into a Redevelopment Agreement, which shall require, among other things, the Developer to complete a project eligible for reimbursement under the Act (the "Project"); and

WHEREAS, the Developer's Potential Eligible Redevelopment Costs shall not exceed two million dollars and no/100 (\$2,000,000.00) (the "Maximum Reimbursement Amount") and the Village shall not reimburse the Developer for any expenditures in excess of the Maximum Reimbursement Amount; and

WHEREAS, the successful completion of the Project is contingent upon economic assistance from the Village and the taxing districts located within the Village, and but for said assistance, the Developer would not undertake the Project; and

WHEREAS, the Village acknowledges that, but for the benefit of economic assistance from TIF, the Project could not proceed; and

WHEREAS, the Village acknowledges that it will not be able to commence the Project, unless the expenditures the Village incurs are reimbursable under the Act; and

WHEREAS, the Village acknowledges that a third party will not be able to complete the Project without economic assistance from the Village; and

WHEREAS, in an effort to encourage public and private investment in the Village, the Corporate Authorities do hereby agree to undertake, in good faith, an investigation into the appropriateness of allowing the Village to use TIF in connection with the Project; and

WHEREAS, the Village may make certain expenditures necessary to commence the Project on the basis that TIF may be used, entirely or in part, to finance the Project; and

WHEREAS, after adoption of this Resolution, the Village agrees to consider providing municipal and/or other governmental economic assistance including, but not limited to, TIF, through the execution of a Redevelopment Agreement, to the extent that such assistance may lawfully and practically be available and in the best interests of the Village; and

WHEREAS, notwithstanding the foregoing, this Resolution does not obligate the Village to enter into a Redevelopment Agreement with the Developer, but rather it is intended to induce the Developer to pursue plans for the Project and provide for the potential reimbursement of the Developer's Potential Eligible Redevelopment Costs in the event, and contingent upon, a Redevelopment Agreement is entered into between the Village and the Developer;

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings and substantive enactments of the Resolution as applicable.

Section 2.0 Purpose.

The purpose of this Resolution is to induce the Village and the Developer to proceed with the potential redevelopment of the Property, to incur costs pending the possible approval of a Redevelopment Agreement, and to further authorize the President to take all steps necessary to carry out the terms of this Resolution and ratify

any steps taken to effectuate those goals.

**ARTICLE II.
PROPOSED INDUCEMENTS AND AUTHORIZATION**

Section 3.0 Proposed Project Inducements.

The Corporate Authorities will study and consider whether all or a portion of the Project is appropriate for participation in municipal and/or other governmental economic incentive program(s) including, but not limited to, TIF. If the Village determines that the Project is appropriate for such municipal and/or other governmental economic incentive program(s) including, but not limited to, TIF, and such costs are qualified costs under the Act, the Village may make certain TIF eligible expenditures to commence the Project and bargain in good faith with the Developer regarding the Project, including reimbursement for the expenditures so authorized, provided that such reimbursements are lawfully permitted and practically available. Accordingly, the Village and other third parties designated by the Village including, but not limited to, the Developer are hereby induced to make such reasonable expenditures in furtherance of the Project, contingent upon a Redevelopment Agreement being entered into between the Village and the Developer.

Section 3.1 Authorization.

That the Village Board hereby authorizes and directs the President and the Village Attorney to take all steps and incur all costs necessary to negotiate and draft agreements and other documents necessary to carry out the intent of this Resolution. After such agreements or documents are in a form satisfactory to the President and the Village Attorney, said agreements or documents shall be presented to the Village Board to consider for approval and passage, as provided by law.

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

Section 4.0 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution 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 Resolution 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 Resolution shall be effective and in full force immediately upon passage and approval.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this ____ day of _____, 2021.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ____ day of _____, 2021.

Kenneth A. Peterson, Jr., Village President

Roll Call Vote:

Voting in favor:

Voting against:

Not voting: