

VILLAGE OF
STEGER

**BOARD OF TRUSTEES
REGULAR MEETING AGENDA
ALSO BEING HELD VIA**

Teleconference/Zoom #312.626.6799 Meeting ID# 858 5338 9431

Passcode# 516298

3320 Lewis Avenue, Steger IL 60475

MONDAY JUNE 21, 2021 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION –
- D. MINUTES of June 07, 2021
- 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
 - e. EMA Chief
 - 3. Attorney
 - 4. Treasurer

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 JUNE 21, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

5. Mayor's Report
6. Clerk's Report
7. Trustee/Liaison Report

G. PAYING OF THE BILLS:

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

J. NEW BUSINESS:

Business License Application for Super J&J Fish, Chicken and Ribs located at 3144 Chicago Rd. pending inspections.

Notification from Thorn Creek Basin regarding user charge rate increase.

K. Adjournment

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 7th day of June 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, Kozy, Trotier, Perchinski, Buxton and Mayor Peterson. Trustee Joyce and Village Clerk Zagone were present via Zoom.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

Knight Engineering representative Clay Shipley presented the results of the Storm Water Drainage Study conducted over the past two years. Mr. Shipley detailed the areas most affected in the Village and described a series of improvements that can be made to the system. The findings showed inadequate lines to carry the water from west to east where our water drains into Thorn Creek to be carried away from the Village. Improvements include additional pipes to carry water to the creek, improvements to the two retention ponds on either side of the railroad tracks and study of Thorn Creeks ability to handle our stormwater. The Village is working with the Metropolitan Water Reclamation District for both funding and expertise their system might offer. There are also Federal Funds being sought to help finance the needs our Village faces. Knight Engineering is currently working on developing costs for the projects recommended to ease our drainage issues. A subsequent presentation will be made when this has been completed.

MINUTES

Trustee Thurmond made a motion to approve the minutes of the May 20th Special Meeting as written. Trustee Trotier seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

The resident at 65 W. 34th St. came before the Board to discuss issues regarding her sanitary sewer issues at her home. The house was the scene of an auto accident where a car left the roadway and did substantial damage to the front of the

dwelling. Repairs have yet to be done, and the resident states that problems with the sanitary hook up needs to be fixed before doing repairs to the front of the house. Since the hook up is under 34th Street, which is a County Road, Dave Toepper is going to reach out to Cook County to see what needs to be done to rectify this issue.

Village Administrator Mary Jo Seehausen No Report

Director of Public Infrastructure Dave Toepper No Report.

Fire Chief Nowell Fillion The Fire Department is continuing its work on the renewal of the Village's ISO rating.

Police Chief Kevin Shaughnessy No Report.

EMA Chief Tom Johnston No Report.

Community Center Director Diana Rossi Reported that the Community Center is preparing to open fully to Children and Adults on June 18th.

Village Attorney No Report.

Treasurer

TRUSTEES' REPORTS

Trustee Thurmond Thanked former Trustee Ryan Buxton for his kind words when he joined the Village Board. Additionally he thanked Mayor Peterson and Village Administrator Mary Jo Seehausen for helping him prepare for his new position. Trustee Thurmond will be attending the Workshop for Newly Elected Officials this coming Saturday. He concluded with a reminder that the Steger American Legion is hosting a Steak Fry on Sunday June 13 from noon until 4:00 pm. Tickets are being sold at \$25.00 each.

Trustee Trotier Stated that she too will be attending the Workshop for Newly Elected Officials this coming Saturday. Trustee Trotier announced that a substantial contribution has been made to the Steger Fire Department on behalf of the estate of Hilmer Boo. Mr. Boo was a longtime firefighter for the Village of Steger.

Trustee Joyce No Report

Trustee Lopez No Report

Trustee Perchinski Offered special thanks to Firefighter Noella Fillion-Garcia for her years of service to the Village of Steger. He wished her well in her upcoming retirement. Trustee Perchinski also reminded residents that the Steger Fire Department is hosting a raffle for a 2021 Harley-Davidson Motorcycle. Tickets are \$50 and are available by contacting the Fire Department. Finally, he offered thanks to all First Responders of Steger that helped with an accident regarding his step son who was involved with a hit and run driver.

Trustee Kozy No Report.

VILLAGE CLERK No Report

MAYORS REPORT

BILLS

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

CORRESPONDENCE None

UNFINISHED BUSINESS

Trustees continued conversation regarding Village Stickers for automobiles. Village Stickers have remained unchanged for many years. The current rates were discussed and possible increases considered. Two changes requested were a reduced amount for Military and First Responders. Also, an increased fee for Electric Vehicles was discussed. While some suggested it was a penalty for those choosing Electric for the sake of the environment, others pointed out that our road repairs rely on Village Stickers and Motor Fuel taxes. Since Electric Vehicles do not use petroleum fuel, they do not contribute to maintenance of our streets. Recommended increases will be prepared and presented to the board for approval at a future meeting. Any changes would not go into effect until July 1, 2022.

NEW BUSINESS:

Trustee Perchinski made a motion to approve ORDINANCE No. 1257: AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL

AGREEMENT WITH THE SOUTH SUBURBAN MAJOR CRIMES TASK FORCE FOR THE VILLAGE OF STEGER. 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 approve a request from Steger Storm to hold their tag days on June 19th, 26th and 27th at Steger Road and Chicago Road. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried

Trustee Joyce made a motion to approve the Special Event request from resident Reagan Agbo to have some road closure to host their party safely on Cedarwood Drive. 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

There being no further business,

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

Meeting adjourned at 8:05 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

SYS DATE:06/16/21

VILLAGE OF STEGER
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REGISTER # 4

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ROBERT W SHOWALTER II 6-15-21		01-00-29700		REIMBURSEMENT	50.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0353		01-00-32901		MAINT CPU SOFTWARE	371.25
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0360		01-00-32901		MAINT CPU SOFTWARE	180.00
COMED 34133		01-00-33102		ELECTRICITY LIGHT	23.35
NICOR GAS 88-85-83-0319 6		01-00-33200		HEATING	66.70
RUNCO OFFICE SUPPLIES AND EQUIP CO. 824450-0		01-00-33500		OFFICE SUPPLIES	197.82
RUNCO OFFICE SUPPLIES AND EQUIP CO. 825286-0		01-00-33500		OFFICE SUPPLIES	46.10
ABSOLUTE BEST CLEANING SERVICES, INC. 13568		01-00-33502		CLEANING SERV	875.00
COMCAST BUSINESS 123710738		01-00-33700		TELEPHONE	273.15
COMCAST 81708		01-00-33700		TELEPHONE	67.43
COMCAST 81708		01-00-33701		CABLE/INT	143.92
T & T BUSINESS SYSTEMS, INC. 107719		01-00-33901		RENTAL EQUIPMENT	141.00
KNIGHT ENGINEERS & ARCHITECTS 26601-11		01-00-34300		ENGINEERING SERVI	2835.00
MUNICODE 00358373		01-00-38901		DUES /SUBS	275.00
TOTAL FOR FUND 01		DEPT. 00			5545.72
DRISCOLL, BRIAN 2021-05		01-06-34550		HEARING OFFICER	200.00
TOTAL FOR FUND 01		DEPT. 06			200.00
DRISCOLL, BRIAN 2021-05		01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS LLC MS 2021-05-78		01-07-34902		ADMIN BLDG CODE	360.00
MUNICIPAL SYSTEMS LLC MS 2021-05-79		01-07-34902		ADMIN BLDG	334.38
TOTAL FOR FUND 01		DEPT. 07			894.38
MERTS HVAC 111144		01-20-31100		MAINT BUILDING	641.20
FESSCO 202180		01-20-31800		MAINT TOOLS	285.67
MONARCH AUTO SUPPLY INC 6981-527515		01-20-31805		MAINT VECHICLES	114.95

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MONARCH AUTO SUPPLY INC 6981-528909		01-20-31805		MSINT VECHICLES	119.52
TOM'S TRUCK REPAIR SOUTH INC SL11511		01-20-31805		MAINT VECHICLES	112.00
NICOR GAS 5-1000 9		01-20-33200		NATURAL GAS	116.81
NICOR GAS 88-85-83-0319 6		01-20-33200		HEATING	66.70
HERITAGE F/S, INC. 35007596		01-20-33300		GAS	215.19
HERITAGE F/S, INC. 35007653		01-20-33300		GAS	296.66
HERITAGE F/S, INC. 35007697		01-20-33300		GAS	384.28
PROVEN BUSINESS SYSTEMS 778377		01-20-33500		OFFICE SUPPLIES	1352.75
RUNCO OFFICE SUPPLIES AND EQUIP CO. 828235-0		01-20-33500		OFFICE SUPPLIES	192.86
HENRY SCHEIN 94449290		01-20-33702		AMBULANCE SUPPLIF	329.00
CANON FINANCIAL SERVICES, INC 26912008		01-20-33901		RENTAL EQUIPMENT	238.20
OSBY WATER CONDITIONING 6-1-21		01-20-33901		RENTAL EQUIP	63.76
METRO PARAMEDIC SERVICES INC. 21-203679		01-20-34250		AMB SERVICE	2808.58
COUNTY OF WILL BLDG REPAY MAY		01-20-34252		BUILD REPAY	188.16
COUNTY OF WILL MAY 2021-001		01-20-34252		DISPATCH	4479.93
TOTAL FOR FUND 01				DEPT. 20	32006.22
FESCO 202180		01-40-31800		MAINT TOOLS	354.72
COY'S AUTO REBUILDERS INC 6665		01-40-31805		MAINT VECHICLES	7649.62
GAS N WASH 2602		01-40-31805		MAINT VECHICLES	92.00
JAMES HERR & SONS 115228		01-40-31805		MAINT VECHICLES	237.50
JAMES HERR & SONS 115275		01-40-31805		MAINT VECHICLES	47.26
JAMES HERR & SONS 115276		01-40-31805		MAINT VECHICLES	47.26
SCOTT'S-U-SAVE 477894		01-40-31805		MAINT VECHICLES	28.80
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0353		01-40-32901		MAINT CPU	405.00
PORTER LEE CORPORATION 25495		01-40-32901		MAINT SOFTWARE	10184.43
NICOR GAS 5-1000 5		01-40-33200		HEAT	254.89
HERITAGE F/S, INC. 35007596		01-40-33300		GAS	508.04

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HERITAGE F/S, INC.	35007653	01-40-33300			GAS	655.22	
HERITAGE F/S, INC.	35007697	01-40-33300			GAS	528.73	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	824753-0	01-40-33500			OFFICE SUPPLIES	61.99	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	828531-0	01-40-33500			OFFICE SUPPLIES	229.68	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	828813-0	01-40-33500			OFFICE SUPPLIES	49.65	
ABSOLUTE BEST CLEANING SERVICES, INC.	13568	01-40-33502			CLEANING SERV	875.00	
COMCAST	75247	01-40-33700			TELEPHONE	101.45	
COMCAST	94774	01-40-33700			TELEPHONE	109.12	
COMCAST	75247	01-40-33701			CABVLE/INTERNET	148.00	
COMPUTER SOLUTIONS & SERVICES	95698 6-6-21	01-40-33701			CABLE INTERNET	345.90	
COMCAST	94774	01-40-33701			CABLE/INTERNET	179.31	
MOTOROLA SOLUTIONS-STARCOM	5770820210503	01-40-33702			RADIO SERVICE	1386.00	
SOUTH HOLLAND PAPER CO.	501381	01-40-33900			OTHER SUPPLIES	94.73	
CANON FINANCIAL SERVICES, INC	26912008	01-40-33901			RENTAL EQUIPMENT	238.20	
COUNTY OF WILL	BLDG REPAY MAY	01-40-34252			BUILD REPAY	188.16	
COUNTY OF WILL	MAY 2021-001	01-40-34252			DISPATCH	20596.14	
ILLINOIS ASSOCIATION OF CHEIFS	7958	01-40-38901			DUES SUBS	776.80	
SHI INTERNATIONAL CORP	445237043	01-40-38901			DUES SUBSCRIPT	648.86	
PROSHRED SECURITY	990079022	01-40-38917			RECORD DISPOSAL	55.00	
PROSHRED SECURITY	990081416	01-40-38917			RECORD DISPOSAL	55.00	

TOTAL FOR FUND 01 DEPT. 40

42132.46

TOTAL FOR FUND 01

80778.78

CALUMET CITY PLUMBING	45458	03-30-31100			MAINT BUILDING	855.00	
FIRE SCIENCE TECHNIQUES LTD	9546775	03-30-31100			MAINT BUILDING	410.00	
FESSCO	202180	03-30-31800			MAINT TOOLS	33.66	
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0353	03-30-32901			MAINT CPU	281.25	
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0360	03-30-32901			MAINT CPU	585.00	

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NICOR GAS	03-88-64-1000 4	03-30-33200		HEATING	187.41
DIANA ROSSI	5-27-21	03-30-33500		OFFICE SUPPLIES	190.70
ABSOLUTE BEST CLEANING SERVICES, INC.	13568	03-30-33502		CLEANING SERV	875.00
KONICA MINOLTA BUSINESS SOLUTIONS	9007820395	03-30-33703		MAINT CONTRACTS	40.27
SMITHEREEN COMPANY	2455656	03-30-33703		MAINT CONTRACTS	61.70
SMITHEREEN COMPANY	2478203	03-30-33703		MAINT CONTRACTS	61.71
SUBURBAN LANDSCAPING	112991	03-30-33703		MAINT CONTRACTS	449.00
ADT COMMERCIAL LLC	6-3-21	03-30-33704		SECURITY SYS	3.25
TOTAL FOR FUND 03				DEPT. 30	4033.95
EXCEL ELECTRIC INC	125485	03-31-31100		MAINT BUILDING	617.40
EXCEL ELECTRIC INC	125460	03-31-31300		MAINT PARKS/PLAYG	1232.04
ACE HARDWARE IN STEGER	151801	03-31-32900		MAINT MISC	14.97
FESSCO	202180	03-31-32900		MAINT MISC	456.83
COMED	66000	03-31-33100		ELECTRICITY	394.38
NICOR GAS	55-73-55-1000 4	03-31-33200		HEATING	44.43
TOTAL FOR FUND 03				DEPT. 31	2760.05
TOTAL FOR FUND 03					6794.00
CORRPRO COMPANIES, INC.	649325	06-00-31100		MSINT BUILDING	1780.00
GALLAGHER MATERIALS CORP	19567	06-00-31204		MAINT PATCHING	256.68
RICH SEALCOATING INC	RS-1710	06-00-31204		MAINT PATCHING	1860.00
CORE & MAIN	0257184	06-00-31504		MAINT MAINS	918.47
CORE & MAIN	0265255	06-00-31504		MAINT MAINS	728.28
M.E. SIMPSON CO., INC.	36881	06-00-31504		MAINT MAINS	395.00
M&J UNDERGROUND, INC	M21-0222	06-00-31504.01		MAINT MAINS OUTSI	3615.00
EJ USA INC.	110210039205	06-00-31505		MAINT HYDRANTS	1056.16

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GEMINI II SEWER RODDING IRRIGATION, LLC	5-29-21	06-00-31506		MAINT SEWERS	875.00
GEMINI II SEWER RODDING IRRIGATION, LLC	6-3-21	06-00-31506		MAINT SEWERS	425.00
GASVODA & ASSOCIATES INC.	INV2101099	06-00-31508		MAINT CHOLONATORS	9416.00
FESSCO	202180	06-00-31800		MAINT TOOLS	345.36
MONARCH AUTO SUPPLY INC	6981-527999	06-00-31805		MAINT VECHICLES	239.94
GEMINI II SEWER RODDING IRRIGATION, LLC	5-23-21	06-00-32900		MAINT OTHER	375.00
UNIFIRST CORPORATION	062 0451628	06-00-32900		MAINT OTHER	23.51
UNIFIRST CORPORATION	062 0451786	06-00-32900		MAINT MATS	27.13
COMED	0797052003	06-00-33100		ELECTRIC	24.94
COMED	76056 6-11-21	06-00-33100		ELECTRIC	862.83
COMED	67036 6-11-21	06-00-33101		ELECTRIC WATER PU	1392.15
NICOR GAS	16-13-56-1000 3	06-00-33200		HEATING	251.59
HERITAGE F/S, INC.	35007596	06-00-33300		GAS	223.38
HERITAGE F/S, INC.	35007653	06-00-33300		GAS	261.20
HERITAGE F/S, INC.	35007697	06-00-33300		GAS	685.53
ELMER & SON LOCKSMITHS INC	391294	06-00-33501		SHOP SUPPLIES	94.40
FASTENAL COMPANY	ILSTE162830	06-00-33501		SHOP SUPPLIES	282.51
FASTENAL COMPANY	ILSTE162975	06-00-33501		SHOP SUPPLIES	48.31
PET WASTE CO.	412938	06-00-33501		SHOP SUPPLIES	304.89
EXCEL ELECTRIC INC	125491	06-00-33703		MAINT CONTRACTS	747.50
JOHNSON CONTROLS SECURITY SOLUTIONS	36004205	06-00-33704		SECURITY SYS	243.68
JOHNSON CONTROLS SECURITY SOLUTIONS	36004206	06-00-33704		SECURITY	272.36
UNIFIRST CORPORATION	062 0451833	06-00-33800		UNIFORM SERVICE	57.94
UNIFIRST CORPORATION	062 0452816	06-00-33800		UNIFORM SERVICE	87.63
STONE, ANDREW	6-15-21	06-00-33900		OTHER SUPPLIES	60.00
ROY STONE	6-15-21	06-00-33900		OTHER SERVICES	60.00
KNIGHT ENGINEERS & ARCHITECTS	26602-36	06-00-34300		ENGINEERING FEES	2609.95
SUBURBAN LABORATORIES INC	189326	06-00-34800		WATER TESTING	252.00
WATER RESOURCES INC	34783	06-00-37507		NEW METERS	1840.12

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CHICAGO SOUTHLAND CHAMBER OF COMMERCE 25673		06-00-38901		DUES/SUBSCRIPTION	700.00
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TOTAL FOR FUND 06		DEPT. 00			33699.44
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TOTAL FOR FUND 06					33699.44
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KEITH'S POWER EQUIPMENT INC 99259		07-00-31700		MAINT MOTOR EQUIP	162.20
SHOREWOOD HOME & AUTO, INC. 02-249497		07-00-31805		MAINT VECHICLES	88.58
T.R.L. TIRE SERVICE CORP 27323		07-00-31805		MAINT VECHICLES	28.89
T.R.L. TIRE SERVICE CORP 273737		07-00-31805		MAINT VECHICLES	106.50
T.R.L. TIRE SERVICE CORP 273738		07-00-31805		MAINT VECHICLES	28.95
UNIFIRST CORPORATION 062 0451628		07-00-32900		MAINT OTHER	23.52
UNIFIRST CORPORATION 062 0451786		07-00-32900		MAINT MATS	27.13
HERITAGE F/S, INC. 35007596		07-00-33300		GAS	223.39
HERITAGE F/S, INC. 35007653		07-00-33300		GAS	261.20
HERITAGE F/S, INC. 35007697		07-00-33300		GAS	685.53
ACE HARDWARE IN STEGER 151801		07-00-33501		SHOP SUPPLIES	14.97
ACE HARDWARE IN STEGER 151802		07-00-33501		SHOP SUPPLIES	20.32
ACE HARDWARE IN STEGER 151826		07-00-33501		SHOP SUPPLIES	48.58
ACE HARDWARE IN STEGER 151829		07-00-33501		SHOP SUPPLIES	79.71
CRETE LUMBER & SUPPLY CO B154223		07-00-33501		SHOP SUPPLIES	98.99
ELMER & SON LOCKSMITHS INC 391294		07-00-33501		SHOP SUPPLIES	94.39
COMCAST 72327		07-00-33700		TELEPHONE	68.58
COMCAST 72327		07-00-33701		CABLE/INT	139.97
UNIFIRST CORPORATION 062 0451833		07-00-33800		UNIFORM SERVICE	57.93
UNIFIRST CORPORATION 062 0452816		07-00-33800		UNIFORM SERVICE	87.62

TOTAL FOR FUND 07		DEPT. 00			2346.95
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TOTAL FOR FUND 07					2346.95
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COMED	84103		08-00-33102		ELECTRIC-TRAFFIC	845.01	1
TOTAL FOR FUND 08			DEPT. 00			845.01	
TOTAL FOR FUND 08						845.01	
FESSCO	202180		16-00-31800		MAINT TOOLS	189.36	1
NICOR GAS	13-03-83-1000 2		16-00-33200		HEATING	74.84	1
HERITAGE F/S, INC.	35007697		16-00-33300		GAS	114.23	1
TOTAL FOR FUND 16			DEPT. 00			378.43	
TOTAL FOR FUND 16						378.43	
BKD CPA'S & ADVISORS	BK01414112		17-00-34400		AUDITING/ACCT.	9300.00	
TOTAL FOR FUND 17			DEPT. 00			9300.00	
TOTAL FOR FUND 17						9300.00	
KANE MC KENNA AND ASSOCIATES INC	17952		21-00-34400		AUDITING	18.75	
TOTAL FOR FUND 21			DEPT. 00			18.75	
TOTAL FOR FUND 21						18.75	
KANE MC KENNA AND ASSOCIATES INC	17952		22-00-34400		AUDITING	18.75	
TOTAL FOR FUND 22			DEPT. 00			18.75	
TOTAL FOR FUND 22						18.75	
KANE MC KENNA AND ASSOCIATES INC	17952		23-00-34400		AUDITING	18.75	
TOTAL FOR FUND 23			DEPT. 00			18.75	

SYS DATE:06/16/21

VILLAGE OF STEGER
A / P W A R R A N T L I S T
REGISTER # 4
Wednesday June 16, 2021

SYS TIME:15:39
[NW2]

DATE: 06/16/21

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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TOTAL FOR FUND 23

18.75

KANE MC KENNA AND ASSOCIATES INC 17952		26-00-34400		AUDITING	18.75
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18.75

TOTAL FOR FUND 26

DEPT. 00

18.75

TOTAL FOR FUND 26

18.75

** TOTAL CHECKS TO BE ISSUED

134217.61

01

CORPORATE

80778.78

03

PLAYGROUND/RECREATION

6794.00

06

WATER/SEWER FUND

33699.44

07

ROAD & BRIDGE

2346.95

08

MOTOR FUEL TAX

845.01

16

H.S.E.M.

378.43

17

AUDITING

9300.00

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:

134,217.61

SYS DATE:06/16/21

VILLAGE OF STEGER
A / P W A R R A N T L I S T

SYS TIME:15:39
[NW2]

DATE: 06/16/21

wednesday June 16, 2021

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
USPS CRETE	6-7-2021	845 06-00-33600	06/07/21	12577 POSTAGE	L 506.71
TOTAL FOR FUND 06			DEPT. 00		506.71
TOTAL FOR FUND 06				506.71	
USSSA	6-11-2021	845 13-53-25200	06/11/21	12698 REG. FEES SOFTBAL	1 2300.00
TOTAL FOR FUND 13			DEPT. 53		2300.00
TOTAL FOR FUND 13				2300.00	
** TOTAL MANUAL CHECKS LISTED				2806.71	
** TOTAL OF ALL LISTED CHECKS				137024.32	

Thorn Creek Basin

SANITARY DISTRICT



700 West End Ave. • Chicago Heights, IL 60411
708/754-0527 Fax: 708/754-3940
www.thorncreekbasin.org

May 25, 2021

Frank Perez
President

President and Board of Trustees

Raymond C. Robertson
Vice President / Treasurer

Village of Steger

Frank V. Alston, Sr.
Clerk

3320 Lewis Avenue

Steger, IL 60475

Jennifer A. Hindel
Executive Director

To Whom It May Concern:

Lucas J. Streicher
Director of Operations

At the regular meeting of the Board of Trustees of the Thorn Creek Basin Sanitary District on May 19, 2021, the Board approved a user charge rate increase of 5%, effective July 1, 2021. Despite careful cost controls, the continued decline of customer population and related user charge-based revenues have created a substantial, ongoing operating deficit at the District. The deficit is expected to persist even with the rate increase, and will be compensated for by declining reserves for the second consecutive year.

Norma Cash
Finance Director

Jeremy Stubbs
Technical Services Director

This Board action was taken on Wednesday, May 19, 2021, as a result of a meeting between the Board of Trustees and the staff at the District office located at 700 West End Avenue in Chicago Heights following the scheduled public hearing. Effective July 1, 2021, the base user charge rate will increase to \$1.662 per ccf or \$2.223 per 1000 gallons. The impact on an average user is \$ 0.81 per month.

This new base user charge for all users of the District's facilities becomes effective for the billing that includes the month of July 2021. For the billing that includes the month of June and July usage, one-half of the rate increase should be applied. For accounts that are billed every month (if applicable), then the full rate increase is applied beginning with the month when July usage is billed.

Any fixed base user rate charge (flat rate) for any non-metered user is implemented in a fashion similar to the above paragraph.

The handling charge will remain unchanged. The penalty charge of 10% added to delinquent accounts also remains the same as previously billed.