

VILLAGE OF
STEGER

BOARD OF TRUSTEES

REGULAR MEETING AGENDA

Also being held VIA Teleconference/Zoom

Meeting ID: 865 5131 8141

Passcode: 698000 312-626-6799

3320 Lewis Avenue, Steger IL 60475

MONDAY, JUNE 20, 2022 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
Introduction of Patrolman Daniel Hoppe.
- D. MINUTES of June 6, 2022 Regular Board Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. 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 20, 2022 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

ORDINANCE NO. 1279--

AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF PERSONAL PROPERTY FOR THE VILLAGE OF STEGER, ILLINOIS.

RESOLUTION NO. 1166--

A RESOLUTION PROVIDING AN INDUCEMENT TO THE VILLAGE OF STEGER AND POST 8283 STEGER HONOR 11 POST (STEGER VFW POST 8283) IN CONNECTION WITH THE REDEVELOPMENT OF CERTAIN REAL PROPERTY LOCATED IN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.

Discussion and possible approval of purchasing the lots at 3300 Lewis Avenue.

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 6th day of June, 2022 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 for the roll. The following Trustees were present; Kozy, Trotier, Joyce and Perchinski. Mayor Peterson was present. Trustee Thurmond was present via ZOOM. Trustee Lopez was absent.

Also present: Director of Public Infrastructure Dave Toepper, Police Chief Greg Smith, Deputy Fire Chief James Baine, EMA Chief Tom Johnston. Village Administrator Mary Jo Seehausen and Community Center Director Diana Rossi were absent.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Perchinski made a motion to approve the minutes of May 16th meeting as all members have copies. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

David Galbreath of 22754 Miller Rd approached the board regarding pavement issues where his driveway meets the street. Many problems being created by these issues. Dave Toepper is going to review the issue and see what can be done.

Cheryl Biesboer of 22961 Shagbark Ln presented issues regarding the drainage ditch that is not draining and washes out the gravel on her driveway. Dave Toepper is going to review the issue and seek a solution.

REPORTS

Village Administrator Mary Jo Seehausen No Report.

Director of Public Infrastructure Dave Toepper No Report.

Deputy Fire Chief James Baine Reported that repairs on the roof and gutters on the fire station are to begin next week.

Police Chief Greg Smith Referred to his weekly report and reminds residents that the Police Department will be participating in the National Night Out on August 2nd from 6 to 8 pm at the Community Center. Trustee Trotier asked about the Torch Run. Chief Smith reported that Sgt. Batista is working on updates in regards to the Torch Run.

EMA Chief Tom Johnston Memorial Day and Columbia Central Graduation both went well. Kings Road will be closed south of Norfolk starting June 14th. We do not know how long it will be closed. There is still no updates on the start of the Rt. 1 project south of the viaduct. Trustee Perchinski asked if there was word on the 150 Operators strike. Trustee Joyce stated that they went out on strike. This could extend timelines on street repairs.

Community Center Director Diana Rossi No Report.

Village Attorney

Treasurer No Report

MAYORS REPORT No Report.

VILLAGE CLERK Read a note of thanks from the family of Travis Baine for assistance and expressions of sympathy during their time of loss.

TRUSTEES REPORTS

Trustee Trotier We provided a very nice raffle basket to the SSMMA event. Several local businesses donated gift certificates. Thanks to the Mobly Family for making the nice basket and wreath. Sheila Thurmond donated a table runner. Community Day of Prayer was held on June 4th. There was a nice gathering of people on the Boulevard. Village Administrator Seehausen and I have discussed a property and whether it should go to the land bank or Economic Development Committee. Thank you to Public Works for following up on Hidden Gem vanity removal. Still waiting for furniture to be removed from 32nd and Emerald. Next, I am wondering if Knight Engineering can look into feasibility of including a Nature Center when recommending improvements to the drainage issues at Critter Park. Save the dates: August 2nd for National Night Out, August 20th is our upcoming Music Fest for Steger, October 16th is Octoberfest Chile Cook Off, October 31 is Halloween and November 26th food collection and Tree Lighting Ceremony. I will work to help get these dates on social media.

Trustee Lopez No Report.

Trustee Thurmond No Report.

Trustee Joyce No Report.

Trustee Perchinski Working with South Suburban Mayors and Managers to try and get the development of the old K-Mart building moving. The developer is anxious to get started.

Trustee Kozy Softball programs are up and running. Another girl in the program has received a full college scholarship. Football program will be running camp July 11-28. The season starts August 1st. We are currently seeking a new athletic director as current director is going into the Navy. There are two spring/summer boys basketball teams and two girls teams. Thanks to all the coaches who have volunteered their time. They are looking to have a soccer camp this summer.

BILLS

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

CORRESPONDENCE

Clerk Zagone highlighted a letter from Thorn Creek Basin Sanitary District explaining increases to current sewer rates being charged. A copy of the letter is available upon request. These new rates go into effect on July 1, 2022.

UNFINISHED BUSINESS

None

NEW BUSINESS:

Eric Loureiro, owner of 7-Eleven presented plans to add a private video gaming room to his existing store.

Trustee Thurmond made a motion to upgrade the Liquor License held by 7-Eleven store owner Eric Loureiro to include a pour license. Trustee Perchinski seconded the motion.

Minutes June 6, 2022 page 4

The following Trustees voted aye; Thurmond, Kozy, Trotier, Joyce and Perchinski.
Mayor Peterson voted aye. Motion carried.

Mayor Peterson pointed out that the Ordinance regarding this new license will be on the next Village Board Meeting Agenda.

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 7:21 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

SYS DATE:06/15/22

Village of Steger

SYS TIME:16:41

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

[NW2]

DATE: 06/15/22

REGISTER # 56
Wednesday June 15, 2022

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PHOENIX FIRE SYSTEMS	204380	01-00-31401		MAINT-TOOLS WORK	266.89
GUARANTEED TECHNICAL SERV & CONSULT INC	2022-0281	01-00-32901		MAINT COMPUTER	671.66
GUARANTEED TECHNICAL SERV & CONSULT INC	2022-0308	01-00-32901		MAINT-COMPUTER SO	630.00
COMED	0773134133 0622	01-00-33100		ELECTRICITY	24.93
NICOR GAS	3-0319 6 6-8-22	01-00-33200		HEAT	87.02
NICOR GAS	56806852838	01-00-33200		HEAT	42.96
PIONEER OFFICE FORMS INC.	95339	01-00-33400		PRINTING SUPPLIES	280.55
PIONEER OFFICE FORMS INC.	95340	01-00-33400		PRINTING SUPPLIES	332.16
READY REFRESH	02E6702706135	01-00-33500		OFFICE SUPPLIES	53.89
RUNCO OFFICE SUPPLIES AND EQUIP CO.	869856-0	01-00-33500		OFFICE SUPPLIES	309.61
RUNCO OFFICE SUPPLIES AND EQUIP CO.	869856-1	01-00-33500		OFFICE SUPPLIES	12.41
ABSOLUTE BEST CLEANING SERVICES, INC.	13789	01-00-33502		CLEANING SERVICE	608.33
QUADIENT FINANCE USA, INC.	2681	01-00-33600		POSTAGE	954.10
COMCAST BUSINESS	148230917	01-00-33700		TELEPHONE	464.68
COMCAST	877140106018170	01-00-33700		TELEPHONE	73.86
VERIZON WIRELESS	9908035727	01-00-33700		TELEPHONE	1094.77
COMCAST BUSINESS	148230890	01-00-33701		INTERNET	255.98
COMCAST	877140106018170	01-00-33701		INTERNET	146.36
T & T BUSINESS SYSTEMS, INC.	111302	01-00-33901		RENTAL EQUIP	141.00
PACE SUBURBAN BUS / V A N P O O L	250522	01-00-33902		SENIOR BUS LEASE	200.00
GIANOPOLUS, DENNIS G. P.C.	60112	01-00-34100		LEGAL SERVICES	6105.80
PROSHRED SECURITY	990112737	01-00-34102		PROFESSIONAL SERV	49.50
CHICAGO TRIBUNE COMPANY	054832333000	01-00-35700		NOTICES	30.00
PETRINA MCCURINE	REFUND 2-9-22	01-00-35700		NOTICES-ALL OTHER	150.00
TOTAL FOR FUND 01		DEPT. 00			12986.46
DRISCOLL, BRIAN	2022-04	01-06-34550		HEARING OFFICER	200.00
DRISCOLL, BRIAN	2022-05	01-06-34550		HEARING OFFICER	200.00

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MUNICIPAL SYSTEMS LLC MS 2022-05-70		01-06-34901		C-TICKET EXPENSES	568.75
TOTAL FOR FUND 01		DEPT. 06			968.75
VERIZON WIRELESS 9908035727		01-07-33700		TELEPHONE	85.19
DRISCOLL, BRIAN 2022-04		01-07-34550		HEARING OFFICER	200.00
DRISCOLL, BRIAN 2022-05		01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS LLC MS 2022-05-69		01-07-34902		ADMIN BUILDING	247.50
DACAV INDUSTRIES 1819		01-07-37302		NEW-UNIFORMS	76.00
TOTAL FOR FUND 01		DEPT. 07			808.69
ANDY FRAIN SERVICES INC 321091		01-19-30900		SALARY CROSSING G	3193.68
TOTAL FOR FUND 01		DEPT. 19			3193.68
PHOENIX FIRE SYSTEMS 204380		01-20-31800		MAINT-TOOLS WORK	980.67
STONY TIRE INCORPORATED 1-170642		01-20-31805		MAINT-VEHICLES	777.08
GUARANTEED TECHNICAL SERV & CONSULT INC 2022-0281		01-20-32901		MAINT COMPUTER	446.66
NICOR GAS 3-0319 6 6-8-22		01-20-33200		HEAT	87.01
NICOR GAS 71083510009		01-20-33200		NATURAL GAS	108.91
HERITAGE F/S, INC. 35010491		01-20-33300		GAS	393.36
HERITAGE F/S, INC. 35010556		01-20-33300		FUEL	448.82
ACE HARDWARE IN STEGER 153068		01-20-33501		SHOP SUPPLIES	181.75
ACE HARDWARE IN STEGER 153069		01-20-33501		SHOP SUPPLIES	19.75
VERIZON WIRELESS 9908035727		01-20-33700		TELEPHONE	261.51
COMCAST BUSINESS 148230890		01-20-33701		INTERNET	255.97
CANON FINANCIAL SERVICES, INC 28731067		01-20-33901		RENTAL EQUIP	238.20
OSBY WATER CONDITIONING 302646 06012022		01-20-33901		RENTAL EQUIPMENT	63.76
COUNTY OF WILL MAY 2022-001		01-20-34252		LARAWAY/FIRE	4580.34

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COUNTY OF WILL					
MAY 2022-001 BU		01-20-34252		BUILDING REPAYMEN	188.16
CDW GOVERNMENT INC					
Z193106		01-20-37902		NEW COMPUTER HARD	998.61
ZOLL DATA SYSTEMS					
INV00117049		01-20-38901		SUBSCRIPTIONS	330.00
TOTAL FOR FUND 01		DEPT. 20			10360.56
ACE HARDWARE IN STEGER					
153093		01-40-31100		MAINT BUILDING	17.75
STANLEY CONVERGENT SECURITY SOLUTIONS					
6002501566		01-40-31100		MAINT BUILD	58.40
PHOENIX FIRE SYSTEMS					
204380		01-40-31800		MAINT-TOOLS WORK	325.49
CHEVROLET OF HOMEWOOD					
305530		01-40-31805		MAINT-VEHICLES	153.96
GAS N WASH					
3093		01-40-31805		MAINT-VEHICLES	96.00
O'REILLY AUTO PARTS					
3414-223023		01-40-31805		MAINT-VEHICLES	59.84
GUARANTEED TECHNICAL SERV & CONSULT INC					
2022-0281		01-40-32901		MAINT COMPUTER	446.67
NICOR GAS					
05283510005		01-40-33200		HEAT	312.82
HERITAGE F/S, INC.					
35010491		01-40-33300		GAS	921.62
HERITAGE F/S, INC.					
35010556		01-40-33300		FUEL	1052.68
ABSOLUTE BEST CLEANING SERVICES, INC.					
13789		01-40-33502		CLEANING SERVICE	1216.67
COMCAST					
0175247 060322		01-40-33700		TELEPHONE	262.68
COMCAST					
0294774		01-40-33700		TELEPHONE	170.25
VERIZON WIRELESS					
9908035727		01-40-33700		TELEPHONE	872.66
COMCAST BUSINESS					
148230890		01-40-33701		INTERNET	1827.95
COMCAST					
0175247 060322		01-40-33701		INTERNET	250.62
COMCAST					
0294774		01-40-33701		CABLE/INTERNET	254.95
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI					
6582420220502		01-40-33702			1318.00
ARTISTIC ENGRAVING					
18781		01-40-33900		ALL OTHER SUPPLIE	147.92
CINTAS CORPORATION LOCKBOX					
5108931711		01-40-33900		ALL OTHER SUPPLIE	128.47
SOUTH HOLLAND PAPER CO.					
533136		01-40-33900		ALL OTHER SUPPLIE	98.00
CANON FINANCIAL SERVICES, INC					
28731067		01-40-33901		RENTAL EQUIP	238.20
RICH CONSTRUCTION EMERGENCY BOARDUP INC					
3340		01-40-34102		PROF SERV	328.04

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COUNTY OF WILL	MAY 2022-001	01-40-34252		LARAWAY/POLICE	20999.16
COUNTY OF WILL	MAY 2022-001 BU	01-40-34252		BUILDING REPAYMEN	188.16
THE EAGLE UNIFORM COMPANY INC	INV-8199	01-40-37302		NEW UNIFORMS	364.99
THE EAGLE UNIFORM COMPANY INC	INV-8223	01-40-37302		NEW UNIFORMS	89.00
THE EAGLE UNIFORM COMPANY INC	INV-8480	01-40-37302		NEW UNIFORMS	542.00
GALLS LLC	021242151	01-40-37302		NEW UNIFORMS	33.79
JCM UNIFORMS	784450	01-40-37302		NEW UNIFORMS-HOPP	15.00
JCM UNIFORMS	784961	01-40-37302		NEW UNIFORMS-HOPP	112.90
JCM UNIFORMS	784968	01-40-37302		NEW UNIFORMS-BAU1	27.50
JCM UNIFORMS	785343	01-40-37302		NEW UNIFORMS-AVER	131.85
RAY O'HERRON CO INC	2199185	01-40-37302		NEW UNIFORMS	240.99
RAY O'HERRON CO INC	2199183	01-40-37800		NEW TOOLS EQUIP	73.97
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE	10768	01-40-38901		DUES	115.00
POLICE CHIEFS ASSOCIATION OF WILL COUNTY	FAJMAN DUES	01-40-38901		DUES	50.00
SHI INTERNATIONAL CORP	474201548	01-40-38901		SUBSCRIPTION	712.60
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE	FAJMAN	01-40-38901		DUES	125.00
TOTAL FOR FUND 01		DEPT. 40			34381.55
VERIZON WIRELESS	9908035727	01-42-33700		TELEPHONE	20.00
TOTAL FOR FUND 01		DEPT. 42			20.00
TOTAL FOR FUND 01					62719.69
MERTS HVAC	36912598	03-30-31100		MAINT-BUILDING	2378.00
PHOENIX FIRE SYSTEMS	204380	03-30-31800		MAINT-TOOLS WORK	79.99
UNIFIRST CORPORATION	062 0507182	03-30-32900		MAINT MATS CLEAN	52.16
GUARANTEED TECHNICAL SERV & CONSULT INC	2022-0281	03-30-32901		MAINT COMPUTER	446.67
COMED	234 301 9001	03-30-33100		ELECTRICITY HOPKI	42.03

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NICOR GAS	4-1000 4 6-9-22	03-30-33200		HEATING	232.37
RUNCO OFFICE SUPPLIES AND EQUIP CO.	869760-0	03-30-33500		OFFICE SUPPLIES	26.73
SOUTH HOLLAND PAPER CO.	538031	03-30-33500		OFFICE SUPPLIES	186.46
ABSOLUTE BEST CLEANING SERVICES, INC.	13789	03-30-33502		CLEANING SERVICE	1825.00
COMCAST BUSINESS	148230890	03-30-33701		INTERNET	349.95
KONICA MINOLTA BUSINESS SOLUTIONS	9008653336	03-30-33703		MAINTENANCE CONTA	44.30
SMITHEREEN COMPANY	2765206	03-30-33703		MAINTENANCE CONTR	68.00
SUBURBAN LANDSCAPING	114615	03-30-33703		MAINTENANCE CONTR	510.00
ADT COMMERCIAL LLC	32429557 062022	03-30-33704		SECURITY SYSTEM	61.83
TOTAL FOR FUND 03		DEPT. 30			6303.49
ACE HARDWARE IN STEGER	153108	03-31-31300		MAINT PARKS	7.54
HERITAGE F/S, INC.	70021133	03-31-31300		MAINT PARKS/PLAYG	1145.70
SOUTH HOLLAND PAPER CO.	537886	03-31-31300		MAINT PARKS	289.74
SHOREWOOD HOME & AUTO, INC.	02-311511	03-31-31300		PARKS/REC MAINT T	95.35
ACE HARDWARE IN STEGER	153091	03-31-32900		COM CTR SUPPLIES	69.56
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC	SP4/50462	03-31-32900		MAINT TOOLS EQUIP	188.30
SHOREWOOD HOME & AUTO, INC.	02-309448	03-31-32900		MAINT TOOLS EQUIP	65.82
TRL TIRE SERVICE CORP	30104	03-31-32900		MAINT VEHICLES	36.76
COMED	0773766000 0622	03-31-33100		ELECTRICITY	307.26
COMED	110 758 2008	03-31-33100		ELECTRICITY BALL	116.68
COMED	29006 6-3-22	03-31-33100		ELECTRICITY	205.19
NICOR GAS	32083510001	03-31-33200		HEAT	79.85
NICOR GAS	5-1000 4 6-9-22	03-31-33200		HEATING	116.51
TOTAL FOR FUND 03		DEPT. 31			2724.26
TOTAL FOR FUND 03				9027.75	

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THORN CREEK BASIN SANITARY DISTRICT					
MAY 2022		06-00-15800		AP THORN CREEK SA	27868.01
RICH SEALCOATING INC					
RS-1965		06-00-31204		MAINT PATCHING	3475.00
CORE & MAIN					
Q966751		06-00-31504		MAINT-MAINS	1366.04
PHOENIX FIRE SYSTEMS					
204380		06-00-31800		MAINT-TOOLS WORK	262.96
MONARCH AUTO SUPPLY INC					
6981-562358		06-00-31805		MAINT VEHICLES	165.06-
TRL TIRE SERVICE CORP					
274039		06-00-31805		MAINT-VEHICLES	143.00
TRL TIRE SERVICE CORP					
274040		06-00-31805		MAINT-VEHICLES	119.00
TRL TIRE SERVICE CORP					
274048		06-00-31805		MAINT-VEHICLES	215.00
TRL TIRE SERVICE CORP					
30104		06-00-31805		MAINT VEHICLES	28.76
GEMINI II SEWER RODDING IRRIGATION, LLC					
05242022		06-00-32900		MAINT-OTHER	595.00
GUARANTEED TECHNICAL SERV & CONSULT INC					
2022-0281		06-00-32900		MAINT COMPUTER	446.67
UNIFIRST CORPORATION					
062 0507364		06-00-32900		MAINT OTHER	31.16
COMED					
0693580004 0622		06-00-33100		ELECTRIC	30.44
COMED					
110 758 0004		06-00-33100		ELECTRIC 2E FLORE	34.50
NICOR GAS					
5-1000 1 6-8-22		06-00-33200		HEATING	49.40
NICOR GAS					
5-1000 3 6-8-22		06-00-33200		HEATING	158.30
NICOR GAS					
59283510002		06-00-33200		HEATING	52.18
HERITAGE F/S, INC.					
35010491		06-00-33300		GAS	476.02
HERITAGE F/S, INC.					
35010556		06-00-33300		FUEL	543.57
ACE HARDWARE IN STEGER					
153015		06-00-33500		OFFICE SUPPLIES	12.58
ACE HARDWARE IN STEGER					
153052		06-00-33501		SHOP SUPPLIES	62.99
ACE HARDWARE IN STEGER					
153053		06-00-33501		SHOP SUPPLIES	116.98
ACE HARDWARE IN STEGER					
153111		06-00-33501		SHOP SUPPLIES	16.19
USA BLUE BOOK					
981921		06-00-33501		SHOP SUPPLIES	833.28
USA BLUE BOOK					
995955		06-00-33501		SHOP SUPPLIES	327.26
QUADIEN, INC					
05-JUN-2022		06-00-33600		WATER POSTAGE	899.81
VERIZON WIRELESS					
9908035727		06-00-33700		TELEPHONE	294.37
COMCAST BUSINESS					
148230890		06-00-33701		INTERNET	349.95
UNIFIRST CORPORATION					
062 0506302		06-00-33800		UNIFORM SERVICE	75.17

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UNIFIRST CORPORATION	062 0507408	06-00-33800		UNIFORM SERVICE	75.18	
WATER SOLUTIONS UNLIMITED	103643	06-00-33907		CHEMICALS	857.50	
SUBURBAN LABORATORIES INC	203068	06-00-34800			183.80	
USA BLUE BOOK	994186	06-00-37800		NEW TOOLS EQUIP	164.76	
TOTAL FOR FUND 06		DEPT. 00			39999.77	
TOTAL FOR FUND 06					39999.77	
KEITH'S POWER EQUIPMENT INC	114588	07-00-31700		MAINT MOTOR EQUIP	85.43	
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC	SP4/50462	07-00-31800		MAINT TOOLS EQUIP	188.30	
SHOREWOOD HOME & AUTO, INC.	02-309448	07-00-31800		MAINT TOOLS EQUIP	65.82	
SHOREWOOD HOME & AUTO, INC.	02-311511	07-00-31800		MAINT TOOLS EQUIP	95.36	
GUARANTEED MUFFLER & BRAKE	26386	07-00-31805		MAINT VEHICLES	34.70	
GUARANTEED MUFFLER & BRAKE	79410	07-00-31805		MAINT VEHICLES	371.99	
MONARCH AUTO SUPPLY INC	6981-561388	07-00-31805		MAINT VEHICLES	348.99	
MONARCH AUTO SUPPLY INC	6981-562358	07-00-31805		MAINT VEHICLES	165.05-	
SHOREWOOD HOME & AUTO, INC.	02-308312	07-00-31805		MAINT VEHICLES	6.43	
UNIFIRST CORPORATION	062 0507364	07-00-32900		MAINT OTHER	31.16	
HERITAGE F/S, INC.	35010491	07-00-33300		GAS	476.02	
HERITAGE F/S, INC.	35010556	07-00-33300		FUEL	543.57	
ACE HARDWARE IN STEGER	153064	07-00-33501		SHOP SUPPLIES	28.76	
ACE HARDWARE IN STEGER	153091	07-00-33501		SHOP SUPPLIES	69.57	
SOUTH HOLLAND PAPER CO.	537748	07-00-33501		SHOP SUPPLIES	197.61	
COMCAST	0172327 060122	07-00-33700		TELEPHONE	75.28	
COMCAST	0172327 060122	07-00-33701		INTERNET	150.67	
UNIFIRST CORPORATION	062 0506302	07-00-33800		UNIFORM SERVICE	75.18	
UNIFIRST CORPORATION	062 0507408	07-00-33800		UNIFORM SERVICE	75.17	
TOTAL FOR FUND 07		DEPT. 00			2754.96	

SYS DATE:06/15/22

Village of Steger

SYS TIME:16:41
[NW2]

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

REGISTER # 56

DATE: 06/15/22

Wednesday June 15, 2022

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 07					2754.96
COMED	029 902 2049	08-00-33102		ELECTRICITY 560 S	52.31
COMED	0773124002 0622	08-00-33102		ELECTRICITY	101.69
COMED	110 758 1001	08-00-33102		ELECTRICITY FLORE	23.22
COMED	194 757 3007	08-00-33102		ELECTRICITY MUNI	99.72
TOTAL FOR FUND 08				DEPT. 00	276.94
TOTAL FOR FUND 08					276.94
DAVE MENDEZ	SPRING CHAMP	13-50-38903		ENTRY FEES	596.00
TOTAL FOR FUND 13				DEPT. 50	596.00
TOTAL FOR FUND 13					596.00
PHOENIX FIRE SYSTEMS	204380	16-00-31800		MAINT-TOOLS WORK	105.34
GUARANTEED TECHNICAL SERV & CONSULT INC	2022-0281	16-00-32900		MAINT COMPUTER	446.67
NICOR GAS	3-1000 2 6-8-22	16-00-33200		HEATING FUEL	74.51
HERITAGE F/S, INC.	35010491	16-00-33300		GAS	147.45
HERITAGE F/S, INC.	35010556	16-00-33300		FUEL	168.36
VERIZON WIRELESS	9908035727	16-00-33300		TELEPHONE	114.87
ACE HARDWARE-CRETE	179085/1	16-00-33502		CLEANING SUPPLIES	69.99
COMCAST BUSINESS	148230890	16-00-33701		INTERNET	292.95
TOTAL FOR FUND 16				DEPT. 00	1420.14
TOTAL FOR FUND 16					1420.14
** TOTAL CHECKS TO BE ISSUED					116795.25
01	CORPORATE				62719.69

SYS DATE:06/15/22

village of Steger

SYS TIME:16:41

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[NW2]

DATE: 06/15/22

REGISTER # 56
wednesday June 15, 2022

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PAYABLE TO

	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
				DESCRIPTION		
03				PLAYGROUND/RECREATION	9027.75	
06				WATER/SEWER FUND	39999.77	
07				ROAD & BRIDGE	2754.96	
08				MOTOR FUEL TAX	276.94	
13				BOOSTER CLUB	596.00	
16				H.S.E.M.	1420.14	
TOTAL FOR REGULAR CHECKS:					116,795.25	

SYS DATE:06/15/22

Village of Steger
A / P W A R R A N T L I S T

SYS TIME:16:41
[NW2]

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Wednesday June 15, 2022

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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
INDIANA NSA	6/10/2022	884	06/10/22	14621)	
INDIANA NSA		886		ENTRY FEES- SOFTB	2300.00
INDIANA NSA	NSA B STATE CHA	886	06/03/22	14543)	
INDIANA NSA		886		ENTRY FEES - SOFT	2875.00
INDIANA NSA	NSA NORTH WORLD	886	06/03/22	14545)	
INDIANA NSA		886		ENTRY FEES - SOFT	4200.00
INDIANA NSA	NSA ODD AGE WOR	886	06/03/22	14546)	
INDIANA NSA		886		ENTRY FEES - SOFT	750.00
INDIANA NSA	NSA SE WORLD SE	886	06/03/22	14544)	
		13-53-38903		ENTRY FEES - SOFT	3750.00

TOTAL FOR FUND 13 DEPT. 53 13875.00

TOTAL FOR FUND 13 13875.00

LAMASTUS DEVELOPMENT CO INC	885	26-00-38900	04/05/22	14275	7863.70
5444 CHIC RD				PAYOUT EXPENSE	7863.70

TOTAL FOR FUND 26 DEPT. 00 7863.70

TOTAL FOR FUND 26 7863.70

** TOTAL MANUAL CHECKS LISTED 21738.70

** TOTAL OF ALL LISTED CHECKS 138533.95

WHEREAS, the Village has identified a vehicle and/or related equipment (attached hereto as "Exhibit A" and referred to herein as the "Personal Property") that has been taken out of service or is otherwise cost-prohibitive to maintain due to the cost of maintenance, discontinued parts, and expensive upgrades being necessary to safely and efficiently use said Personal Property; and

WHEREAS, the President and the Village Board have determined that the Personal Property is no longer necessary or useful to, or for the best interest of the Village to retain; and

WHEREAS, appointed officers of the Village have requested the authority to sell said Personal Property; and

WHEREAS, to ensure that the Village operates in an efficient and economical manner, it is necessary to dispose of equipment that is no longer functional or useful, or is too expensive to maintain; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it is necessary for conducting Village business and for the effective administration of government to authorize the sale of the Personal Property on such terms as determined to be in the best interests of the Village and its residents;

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 authorize the Village to sell the Personal Property which is no longer necessary or useful for conducting the business of the Village.

**ARTICLE II.
AUTHORIZATION**

SECTION 3.0: Authorization.

The Village hereby authorizes and directs authorized village personnel to sell the Personal Property on such terms as determined to be in the best interest of the Village and is further authorized to execute any and all documentation deemed necessary to effectuate the intent of this Ordinance. The Village Board further authorizes the President or his designee to approve and execute any and all documentation deemed necessary to effectuate the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to, countersign and affix the Seal of the Village to such documentation as is deemed necessary to effectuate the intent of this Ordinance. No insertions, omissions or changes may be made to the documents approved herein without further authorization by the Corporate Authorities. The Corporate Authorities hereby ratify any previous actions taken to effectuate the goals of this Ordinance.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out and give effect to 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 to be utilized in connection with 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 immediately upon its passage, approval and publication in accordance with applicable law.

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PASSED this 20th day of June 2022.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 20th day of June 2022.

Kenneth A. Peterson, Jr., Village President

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

EXHIBIT A

2015 Chevy Equinox

Vin# 2GNFLEEK3F6225819

RESOLUTION NO. 1166

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

A RESOLUTION PROVIDING AN INDUCEMENT TO THE VILLAGE OF STEGER AND POST 8283 STEGER HONOR 11 POST (STEGER VFW POST 8283) IN CONNECTION WITH THE REDEVELOPMENT OF CERTAIN REAL PROPERTY LOCATED IN 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 preventing blighted areas within the Village, ensuring that blighting factors do not endanger the stable economic and physical development of the Village, and where blighting factors exist, ensuring that the Village actively works to ameliorate these factors on blighted real property; and

WHEREAS, blight and blighting factors cause, 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, blighting factors result in an excessive and disproportionate

expenditure of public funds, inadequate public and private investment, unmarketable property, growth in delinquencies and crime and housing and zoning law violations in blighted areas; and

WHEREAS, if not adequately addressed, the resulting 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 overlapping taxing districts; and (3) threaten the health, safety, morals and welfare of the public; and

WHEREAS, the real property located at 3332 Chicago Road, Steger, Illinois, which is within the corporate limits of the Village, and having Property Index Number 32-32-429-017-0000 needs to be renovated and revitalized; 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 a study must be commissioned and conducted to explore the possibility of the Village negotiating and thereafter entering into a Tax Increment Financing ("TIF") redevelopment agreement (the "Redevelopment Agreement") with Post 8283 Steger Honor 11 Post (Steger VFW Post 8283), 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"), for financial incentives including, but not limited to, TIF, to induce the Developer to redevelop the Property; and

WHEREAS, the Developer will be committing itself to project expenses associated with the redevelopment of the Property, including, but not limited to, electrical repairs, heating, ventilation and air conditioning ("HVAC") repairs, legal, accounting, financial and other professional services, and general rehabilitation of the property and other expenses, which could be reimbursed if the Village and the Developer enter into a Redevelopment Agreement (the "Eligible Redevelopment

Costs”); and

WHEREAS, before the Village may pay the Developer or its contractor for any of the Eligible Redevelopment Costs, the Village and the Developer must enter into a Redevelopment Agreement that requires the Developer to complete a project that is eligible for reimbursement under the Act (the “Project”); and

WHEREAS, the Eligible Redevelopment Costs must not exceed two hundred thousand and no/100 (\$200,000.00) (the “Maximum Reimbursement Amount”), and the Village must 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

WHEREAS, the Village acknowledges that if it does not provide the Developer with economic assistance from TIF, the Developer will not undertake and proceed with the Project; and

WHEREAS, the Village acknowledges that it will not be able to pay for Eligible Redevelopment Costs unless the expenditures are eligible under the Act; and

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

WHEREAS, to encourage public and private investment in the Village, the Corporate Authorities desire to undertake, in good faith, an investigation into the appropriateness of allowing the Village to use TIF funds 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 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.

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, the 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.

PASSED this ___ day of _____, 2022.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ___ day of _____, 2022.

Kenneth A. Peterson, Jr., Village President

Roll Call Vote:

Voting in favor:

Voting against:

Not voting: