

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

**MONDAY, AUGUST 7, 2023 7:00 pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES of JULY 17, 2023 Regular 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 – Trustee Lopez Report
  - 5. Mayor’s Report
  - 6. Clerk’s Report
  - 7. Trustee/Liaison Report
    - Trustee Thurmond-Report Submitted
- G. PAYING OF THE BILLS:
- H. CORRESPONDENCE

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 7, 2023 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

I. UNFINISHED BUSINESS:

Ratification of approval of K's Restaurant at 3125 Union Ave

Ratification of

**ORDINANCE NO. 1300 -**

**AN ORDINANCE FIXING THE SALARIES  
AND WAGES TO BE PAID TO  
MANAGEMENT AND NON-UNION  
EMPLOYEES OF THE VILLAGE OF  
STEGER, COUNTIES OF COOK AND WILL.,  
STATE OF ILLINOIS**

J. NEW BUSINESS

Approval of Special Events Liquor License for Steger Day of Music Event August 19, 2023, 12:00 pm – 11:59 pm

Approval of Special Events Liquor License for October Fest Event October 1, 2023, 12:00 pm – 6 pm

Approval of new business license application for CCC Custom Rides at 3008 Sherman; pending inspection

Approval of new business license application for Moving Forward Barber & Beauty Shop at 20 E 33<sup>rd</sup> Place; pending inspection

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 17<sup>th</sup> day of July, 2023 in the Municipal Building of the Village of Steger, Illinois. Mayor Peterson led all in attendance in the Pledge of Allegiance to the flag.

The roll was called. The following Trustees were present; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson was present. Trustee Perchinski was absent.

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

**AWARDS, HONORS AND SPECIAL RECOGNITION**

Mayor Peterson introduced Police Chief Greg Smith to present awards:

Deputy Chief Pete Fajman was presented an Outstanding Job Performance Award for his work on June 16<sup>th</sup> with a barricaded subject. Through his investigation, they were able to locate and make the arrest.

Sargent Jordan Lane was presented with the Outstanding Service Award for his response to a burglary on May 23<sup>rd</sup>. His efforts identified the offenders vehicle. Further investigation resulted in identifying the offenders and recovering stolen property. He was responsible for their arrest.

Detective Alex Farkas was given the Meritorious Service Award for his efforts in solving a murder for hire case that occurred April 21<sup>st</sup>. Your efforts represent the highest standards of our Police Department.

Officer Mario Velazquez was presented the Outstanding Service Award in recognition of his outstanding efforts in responding to a subject experiencing acute psychosis, including suicidal and homicidal thoughts. Your efforts resulted in the confiscation of assault rifles and pistols.

Alice Peterson announced the winners of the 4<sup>th</sup> of July House Decorating contest:

3<sup>rd</sup> Place went to 98 W 37<sup>th</sup> St.

2<sup>nd</sup> Place went to 3512 Phillips

1<sup>st</sup> Place went to 235 E 34<sup>th</sup> St.

**MINUTES**

Trustee Joyce made a motion to approve the minutes of the June 20<sup>th</sup> meeting as all members have copies. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

## AUDIENCE PARTICIPATION

Eric Blair of 3215 Union Ave. in Steger came before the board to introduce himself to the board. They will be running K's Restaurant at Signature Sports Bar and Grill. They will be offering an array of foods served in the sports bar surrounding as well as catering. Seafood, Pasta and sandwiches will be among the offerings. They will come before the board at a future meeting for approval of their business license.

Trustee Perchinski made a motion to approve their business license pending inspections to be ratified at the next meeting. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Troitier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Jim Hanus, owner of Cabinet Fabrications of 3100 Union Ave in Steger came before the board to get guidelines on the recently approved TIF funds for his business. Mr. Hanus gave a brief overview of the improvements he has planned for the property. He will arrange to meet with Village Administrator Seehausen to discuss further details for completing his project.

Matt Polanski of 3221 Butler in Steger came before the board to thank the Village for the quick response to an issue he had with a tree. Mr. Polanski expressed his great appreciation for the efforts put forth by the Village of Steger.

Ricardo Sanchez of 24 W. 30<sup>th</sup> Place in Steger came before the board with concerns regarding the alley behind his house. It had been cut about 10 weeks ago, but some neighbors are not doing their part to trim the areas adjacent to their homes. Mr. Sanchez has concerns that coyotes may take advantage of the tall grass for resting. Dave Toepper is going to have a crew look into the situation.

James Thomas of 112 Lake Hill Dr. in Steger came before the board to introduce himself. He is planning to open a Barber Shop at 20 E. 33<sup>rd</sup> in the Plaza. Village Administrator Seehausen stated that his business application is in process and should be on the next meeting agenda. Dave Toepper will reach out regarding inspections.

## REPORTS

**Village Administrator Mary Jo Seehausen** We went out to bid on the water tower renovation. It came in higher than expected, our project is an anomaly due to the issue with the electrical lines being so close, but I think that issue has been handled. We are going to go out to re-bid and push out the work to the Spring in hopes of lowering the price a little. Trustee Perchinski and I discussed a grant from the EPA for the lead lines in the amount of \$2.3 million. We are working closely with our engineers regarding the project that we have going on, because that's only enough for 150 houses. We are still

counting how many houses have the lead lines. We are working with the engineers to find a good place to start with, we want to take into consideration our future road projects. We want to do as many as we can in a condensed area. Once we have that first initial list, we will come back and let you know where it's going to start. We will not get everyone done during this first run. We did apply for an additional \$40,000 for the preliminary work and we were awarded that amount, that makes a total of \$80,000 in grants to get started.

I spoke with the Police Chief today. We are in the process getting I.D. cards for all members of the Village Board.

Next, I want to give a little information on the request for additional road funds that will be voted on later in the meeting. Unfortunately, some of the repairs done so far this year required digging deeper than was anticipated which increased the cost. The money being asked for tonight is to complete the streets that have been started and to do the alley behind the Post Office as well as the alley between Phillips and Florence. I am also asking our engineers to go back to IDOT because we still have about \$75,000 left in our rebuild funds. If we can't get that I would like to use additional MFT funds. The overage is based off of the fact that our roads and the curb work was much higher because of how bad Green Street was. We have some plans in place moving forward, starting small and adding on as funds allow.

One other thing I want to note, I spent time going over the minutes since the change of how we conduct our business today with reports, etc. I know at the last board meeting Trustees Thurmond and Joyce said there was time when the mayor called on reports that were not submitted. I do recall one time that asked you to call on Trustee Thurmond because he did submit a report that needed to be talked about, so it was not on the agenda as submitted. But I ran through every one of those reports and not once did I see anyone called on except for Department Heads who should be reporting on a regular basis. The minutes were all approved, so I assume they were correct. I feel we are trying to do the right thing; we are trying to follow the ordinances as we have them in place. I thought it was important that I point this out. Another thing I want to talk about is ordinance 1296: It has been tabled for now 7 or 9 weeks. If anyone does have any suggestions that they want to talk about, please get them to me so I can catalog them and discuss them with legal. We either forget the ordinance or move forward. I did get one response from Trustee Thurmond that I got on Friday. I will be charged with cataloging this information and getting it done. So, if you do have ideas, I'd like to see it in the next week so we can move forward on it. If you don't, I will put together what I do have and come back to Mayor Peterson and go through legal and bring it back to the board.

**Director of Public Infrastructure Dave Toepper** We have had about 60 water main breaks year to date. Last year we were around 40. Building department year to date has issued 175 building permits. Everyone can see the construction is underway again at Citgo. They don't expect any further delays.

**Fire Chief Michael Long** For the month of June we had 169 calls. There were 152 calls for ambulance and 17 for fire; 20 of these calls were for mutual aid to other

departments. We have two new functioning EMT's. We now have three additional personnel assisting Assistant Chief Raguson with training. We have a new hire beginning Fire Academy next month.

**Police Chief Greg Smith** Officer Hoseman graduated part-time Cook County Police Academy and he passed the state exam. He is currently field training. Officer Cavassos completed week 10 of his 16-week course. Department wide training, CPR with the Fire Department. Thank you, AC Raguson for your help. Officer Velasquez completed basic squad school. National Night Out will be held on Tuesday August 1<sup>st</sup> in the parking lot at the Louis Sherman Community Center from 5-7 pm. Details on Facebook, same as last year, booths and educational things.

**Community Center Director Diana Rossi** No report.

**EMA Chief Tom Johnston** Been working on getting things together to purchase siren and equipment for the new squad. Working with a company that wants to stay nameless, until we can report that we can get the siren free of charge except for the electrical.

**Village Attorney** No report.

**Treasurer** I will have a report for everyone at the next board meeting.

**MAYORS REPORT** In conjunction with Rec Board President Dave Mendez, I am making the following appointments to the Steger Recreation Board. Steve Zeman, Tony Formentini, Ashe Tober, Matt Meyers, Eric Mendez and Maricelle Hernandez.

Trustee Perchinski made a motion to approve Mayor Peterson appointments to the Recreation board. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

**VILLAGE CLERK** No report.

## **TRUSTEES REPORTS**

**Trustee Thurmond** Follow up on OSLAD grant opportunity. Based on conversation with the Village Administrator, we have missed deadlines for 2023, for this calendar year. I have provided new information for the same grant opportunities for the 2024 calendar year.

Recognition: I would like the board to recognize Trustee Cindy Trotier for the hard work and promoting the electronic recycling day a few weeks ago.

Potential water treatment project: For the past year I've been following the progress with the Village of Crete and the installation of water filtration systems on their wells that provide water to the residents. Within the last few months, the final system was put online, and they have already seen improvements, according to Mayor Einhorn. I would like to see a committee appointed to explore similar opportunities.

Public Works: I would like to thank the public works team for helping our residents with tree limb issues from the previous storms.

Anthony DeLuca: Representative DeLuca and Sen. Joyce have invited all elected officials to a meet and greet breakfast at Bixby Bar and Grill 22315 Central Park Ave. Park Forest. August 10th

Mosquito season: Although the start of the summer has been dry, and the mosquitos have not been bad, our recent storms are projecting to have an outbreak of mosquito activity. Please pay attention to areas where water is standing such as garbage cans, pools, ponds, gutters and other places where water can provide breeding for these pests.

School District 194: Registration help days, July 19th and 20th 12pm to 2pm and 5pm to 7pm; July 26th and 27th 12pm to 2pm and 5pm to 7pm and August 2nd and 3rd 12pm to 2pm and 5pm to 7 pm. Go to [sd194.org](http://sd194.org) for more information.

Regards Trustee Steven Thurmond

**Trustee Trotier** I attended a SSLBA meeting on June 28<sup>th</sup> in Tinley Park, IL. The new Executive Director is Joseph Van Dyk. He and the growing staff are doing an excellent job of revitalizing the Landbank.

As many are aware the SSLB:

Acquires title to problem or distressed properties.

Absolves liabilities, claims, liens, outstanding tax dues, etc. AND

Activates the properties to develop, sell, or demolish to support local priorities and development of potential properties.

Funding is provided by the SDA (South Development Authority) & grants they have applied for.

A relationship has also been established with the Cook County Land Bank. The relationship will help to move the process along quicker via communication.

The SSLB is available to municipalities if needed. It is my understanding that the SSLB process tends to be a bit quicker.

In summary, reviving the properties provides great aesthetics to the community, but unfortunately it does not resolve the high property tax rates.

Next, the people who usually take the initiative for coordinating the Garage Sales in Steger are passing the baton. However, Lisa Rodriguez and a neighbor (Mandy) are excited to take the initiative for sharing information on social media.

I ask that the Village of Steger help with the promotion of garage sales by sponsoring 2-3 signs. The signs will be a way to promote garage sales and show that we work

together as a community. I have emailed Mary Jo & Mary Peterson regarding the garage sales.

That's all for now. Thank you for your time.

### **BILLS**

Trustee Joyce made a motion to pay all bills as listed when funds become available. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to ratify payment of bills paid July 7, 2023. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

### **CORRESPONDENCE**

None.

### **UNFINISHED BUSINESS**

None

### **NEW BUSINESS:**

Trustee Perchinski made a motion to adopt RESOLUTION NO. 1177: A RESOLUTION PROVIDING AN DINCUEMENT TO THE VILLAGE OF STEGER AND STEGER STORAGE, LLC IN CONNECTION WITH THE REDEVELOPMENT OF REAL PRPERTY LOCATED AT 3601 CHICAGO ROAD IN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to approve the use of additional MFT/Rebuild Funds in the amount of \$73,144.06 should they be needed to complete projects. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.



Mayor Peterson asked Trustee Perchinski to talk a little bit about an upcoming event for Alicia's House. Trustee Perchinski pointed out that Alicia's House helps serve our community in many ways. One of their largest fund raisers will be September 9<sup>th</sup> at Glenwoodie Golf Course in Glenwood. The golf outing is \$100 per person for lunch, dinner and golf. Dinner only is \$50.00. Thank you.

At 7:41 pm

Trustee Perchinski made a motion to adjourn to Executive Session. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

At 8:40 pm

Trustee Perchinski made a motion to reconvene regular session. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to allow the Village Administrator to work within the parameters discussed in Executive Session to process pay increases to be ratified. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Being no further business:

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

Meeting adjourned at 8:42 pm.

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-303	01-00-32901			
			MAINT COMPUTERS		90.00
NICOR GAS	52838 081123	01-00-33200			
			HEAT		28.74
NICOR GAS	888583 03196	01-00-33200			
			HEAT		84.94
PETTY CASH	PETTY CASH 8/23	01-00-33500			
			BACKPACK SUPPLIES		321.30
RUNCO OFFICE SUPPLIES AND EQUIP CO.	912230-0	01-00-33500			
			OFFICE SUPPLIES		216.05
ABSOLUTE BEST CLEANING SERVICES, INC.	14029	01-00-33502			
			CLEANING SERVICE		1050.00
QUADIENT FINANCE USA, INC.	7900 044 5633	01-00-33600			
			POSTAGE		500.00
AT&T	JULY 16 2023	01-00-33700			
			TELEPHONE		20.46
COMCAST BUSINESS	177143928	01-00-33700			
			TELEPHONE		472.86
VERIZON WIRELESS	9938813624	01-00-33700			
			TELEPHONE		482.84
COMCAST BUSINESS	177143925	01-00-33701			
			CABLE/INTERNET		226.35
PACE SUBURBAN BUS / V A N P O O L	623525	01-00-33902			
			SENIOR BUS LEASE		100.00
GIANOPOLUS, DENNIS G. P.C.	20738	01-00-34100			
			LEGAL SERVICES		4937.94
GIANOPOLUS, DENNIS G. P.C.	20750	01-00-34100			
			LEGAL SERVICES		1589.50
PROSHRED SECURITY	1202577	01-00-34102			
			SHREDDING		56.63
SCOT DECAL COMPANY, INC	26525	01-00-34151			
			DOG TAG PRINTING		253.00
GW & ASSOCIATES, PC	2307273	01-00-34500			
			CONSULTING SERVIC		3750.00
OTTOSEN DINOLFO & CASTALDO, LTD	155852	01-00-34500			
			CONSULTING FEES		4284.00
OTTOSEN DINOLFO & CASTALDO, LTD	156599	01-00-34500			
			CONSULTING		4913.46
OTTOSEN DINOLFO & CASTALDO, LTD	156600	01-00-34500			
			CONSULTING		180.00
CIVICPLUS LLC	269536	01-00-38901			
			SUBSCRIPTION		900.00
PETERSON, ALICE	4TH OF JULY	01-00-39701			
			EVENTS		54.95
PETERSON, ALICE	4TH OF JULY	01-00-39701			
			EVENTS		105.95
PETERSON, ALICE	4TH OF JULY	01-00-39701			
			EVENTS		29.95
TOTAL FOR FUND 01		DEPT. 00			24648.92
DACRA ADJUDICATION SYSTEM	MS 2023-07-29	01-07-34902			
			ADMIN BLDG CODE		1250.00
TOTAL FOR FUND 01		DEPT. 07			1250.00
ANDY FRAIN SERVICES INC	341918	01-19-30900			
			CROSSING GUARD		698.24
TOTAL FOR FUND 01		DEPT. 19			698.24
GEMINI II SEWER RODDING IRRIGATION, LLC	JUNE 13 2023	01-20-31100			
			MAINT-BUILDING'		425.00
MERTS HVAC	52033822	01-20-31100			
			MAINT-BUILDING		1241.25
MONARCH AUTO SUPPLY INC	6981-598102	01-20-31805			
			VEHICLE MAINTENAN		299.82
R&R MAINTENANCE FIRE & FLEET	13883	01-20-31805			
			VEHICLE MAINT		405.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
R&R MAINTENANCE FIRE & FLEET					
13889		01-20-31805		VEHICLE MAINT	725.00
R&R MAINTENANCE FIRE & FLEET					
13890		01-20-31805		VEHICLE MAINT	420.00
STONY TIRE INCORPORATED					
1-185925		01-20-31805		VEHICLE MAINT	1294.98
NICOR GAS					
888583 03196		01-20-33200		HEAT	84.94
HERITAGE F/S, INC.					
35013829		01-20-33300		GAS	358.89
HERITAGE F/S, INC.					
35013903		01-20-33300		GAS	467.33
HERITAGE F/S, INC.					
35013971		01-20-33300		GASOLINE	235.00
COMCAST					
0154689 62123		01-20-33700		TELEPHONE	251.07
COMCAST					
062023 0154689		01-20-33700		PHONE	505.17
VERIZON WIRELESS					
9938813624		01-20-33700		TELEPHONE	248.15
COMCAST BUSINESS					
177143925		01-20-33701		CABLE/INTERNET	226.34
AIRGAS USA LLC					
5500961359		01-20-33702		AMBULANCE SUPPLIE	264.90
METRO PARAMEDIC SERVICES INC.					
23-279835		01-20-34250		AMBULANCE SERVICE	23199.40
COUNTY OF WILL					
JUNE2023-001		01-20-34252		LCC EXPENSES	4574.97
COUNTY OF WILL					
JUNE2023-001BR		01-20-34252		BUILDING REPAY	188.16
TRAINING CONCEPTS, INC.					
56272		01-20-37804		TRAINING EQUIPMEN	242.00
TOTAL FOR FUND 01		DEPT. 20			35657.37
JUAN CASAREZ					
23-00780		01-40-24500		TOW FEES REFUND	500.00
CALUMET CITY PLUMBING					
696252		01-40-31100		MAINT-BUILDING	325.00
JAMES HERR & SONS					
121770		01-40-31805		MAINT-VEHICLES	669.18
JAMES HERR & SONS					
121809		01-40-31805		MAINT-VEHICLES	342.21
O'REILLY AUTO PARTS					
3414-262656		01-40-31805		CLEANING SUPPLIES	75.24
O'REILLY AUTO PARTS					
3414-263556		01-40-31805		MAINT-VEHICLES	185.13
O'REILLY AUTO PARTS					
3414-263557		01-40-31805		MAINT-VEHICLES	12.98
SCOTT'S-U-SAVE					
511661		01-40-31805		MAINT-VEHICLES	153.43
SCOTT'S-U-SAVE					
511991		01-40-31805		MAINT-VEHICLES	1073.41
HERITAGE F/S, INC.					
35013829		01-40-33300		GAS	517.54
HERITAGE F/S, INC.					
35013903		01-40-33300		GAS	973.79
HERITAGE F/S, INC.					
35013971		01-40-33300		GASOLINE	808.96
ABSOLUTE BEST CLEANING SERVICES, INC.					
14029		01-40-33502		CLEANING SERVICE	1210.00
TECHNOLOGY MANAGEMENT REV FUND					
T2324231		01-40-33700		COMMUNICATIONS	5.00
TECHNOLOGY MANAGEMENT REV FUND					
T2332258		01-40-33700		COMMUNICATIONS	5.00
VERIZON WIRELESS					
9938813624		01-40-33700		TELEPHONE	701.60
COMCAST BUSINESS					
177143925		01-40-33701		CABLE/INTERNET	1898.37
COMCAST					
0295698 6-6-23		01-40-33701		CABLE/INTERNET	62.70
DIGITAL-ALLY					
1121329-2		01-40-33703		MAINTENANCE CONTR	8916.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MERTS HVAC	53490126	01-40-33703		MAINTENANCE	401.00
SCHINDLER ELEVATOR CORPORATION	8106309869	01-40-33703		MAINTENANCE CONTR	3698.51
ACE HARDWARE-CRETE	187082/1	01-40-33900		SUPPLIES	271.96
SHAUGHNESSY, KEVIN	JULY 2023	01-40-34203		POLYGRAPH TESTING	300.00
COUNTY OF WILL	JUNE2023-001	01-40-34252		LCC EXPENSES	20642.64
COUNTY OF WILL	JUNE2023-001BR	01-40-34252		BUILDING REPAY	188.16
THE EAGLE UNIFORM COMPANY INC	INV-16067	01-40-37302		UNIFORMS	230.50
THE EAGLE UNIFORM COMPANY INC	INV-16206	01-40-37302		UNIFORM	111.00
THE EAGLE UNIFORM COMPANY INC	INV-16266	01-40-37302		UNIFORMS	338.75
THE EAGLE UNIFORM COMPANY INC	INV-16269	01-40-37302		UNIFORMS	157.00
THE EAGLE UNIFORM COMPANY INC	INV-16270	01-40-37302		BOOTS	135.00
THE EAGLE UNIFORM COMPANY INC	INV-16118	01-40-37800		NEW-WORK EQUIP	362.00
LEXIPOL LLC	INVLEX18075	01-40-38700		POLICE TRAINING	5912.22
LEXISNEXIS RISK SOLUTIONS	1213944-2023063	01-40-38901		DUES, SUBSCRIPTIO	200.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES12497	01-40-38901		DUES, SUBSCRIPTIO	120.00
PROSHRED SECURITY	1202572	01-40-38917		REFUSE/SHREDDING	64.17
TOTAL FOR FUND 01		DEPT. 40			51568.45
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING	108263	01-42-34202		PSYCH TEST	450.00
TOTAL FOR FUND 01		DEPT. 42			450.00
TOTAL FOR FUND 01					114272.98
MERTS HVAC	50387286	03-30-31100		MAINT-BUILDING	220.00
MERTS HVAC	51944749	03-30-31100		MAINT-BUILDING	225.50
UNIFIRST CORPORATION	1201026148	03-30-32900		MAINT-MATS/CLEANI	59.52
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-303	03-30-32901		MAINT COMPUTERS	135.00
RUNCO OFFICE SUPPLIES AND EQUIP CO.	911280-0	03-30-33500		OFFICE SUPPLIES	430.27
RUNCO OFFICE SUPPLIES AND EQUIP CO.	911289-0	03-30-33500		OFFICE SUPPLIES	247.30
RUNCO OFFICE SUPPLIES AND EQUIP CO.	911824-0	03-30-33500		OFFICE SUPPLIES	25.99
RUNCO OFFICE SUPPLIES AND EQUIP CO.	911844-0	03-30-33500		OFFICE SUPPLIES	37.24
RUNCO OFFICE SUPPLIES AND EQUIP CO.	C 911280-0	03-30-33500		OFFIC SUPPLIES	25.99-
SOUTH HOLLAND PAPER CO.	582751	03-30-33500		OFFICE SUPPLIES	139.89
ABSOLUTE BEST CLEANING SERVICES, INC.	14029	03-30-33502		CLEANING SERVICE	1575.00
RZAB, MARIE	JULY 2023	03-30-33504.01		YOGA INSTRUCTOR	180.00
COMCAST BUSINESS	177143925	03-30-33701		CABLE/INTERNET	353.67
SMITHEREEN COMPANY	3120182	03-30-33703		PEST MAINTENANCE	68.00

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

ADT COMMERCIAL LLC	32429599	72923	03-30-33704	SECURITY SYSTEM	46.89
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TOTAL FOR FUND 03			DEPT. 30		3718.28
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NICOR GAS	038864	1000 4	03-31-33200	HEATING	196.39
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NICOR GAS	55735510004		03-31-33200	NATURAL GAS	54.25
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SECURITAS TECHNOLOGY CORPORATION	6003446961		03-31-33704	SECURITY SYSTEM	171.39
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SECURITAS TECHNOLOGY CORPORATION	6003447711		03-31-33704	SECURITY SYSTEM	3.81
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SECURITAS TECHNOLOGY CORPORATION	6003454764		03-31-33704	SECURITY SYSTEM	58.40
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TOTAL FOR FUND 03			DEPT. 31		484.24
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TOTAL FOR FUND 03				4202.52	
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THORN CREEK BASIN SANITARY DISTRICT	JULY 2023		06-00-15800	THORN CREEK SANIT	24882.31
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BRITES TRANSPORTATION LTD	82300		06-00-31204	PATCHING RESTORE	2058.63
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GALLAGHER MATERIALS CORP	28762		06-00-31204	MAINT-PATCHING	319.68
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CORE & MAIN	S369815		06-00-31504	MAINT FOR MAINS	851.15
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CORE & MAIN	T022125		06-00-31504	MAINT-MAINS	1340.72
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CORE & MAIN	T138845		06-00-31504	MAINT MAINS	2280.06
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M.E. SIMPSON CO., INC.	40235		06-00-31504	MAINT-MAINS	1125.00
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M.E. SIMPSON CO., INC.	40298		06-00-31504	MAINT-MIANS	935.00
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M&J UNDERGROUND, INC	M23-0223		06-00-31504.01	MAINT-MAINS OUTSI	2255.00
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M&J UNDERGROUND, INC	M23-0229		06-00-31504.01	MAINT-MAINS OUTSI	4845.00
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M&J UNDERGROUND, INC	M23-0289		06-00-31504.01	JET SEWER OUTSIDE	487.50
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UNIFIRST CORPORATION	1201023869		06-00-32900	MAINT-MATS	36.98
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COMED	07970	520003	06-00-33100	ELECTRIC	23.99
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COMED	22991	67036	06-00-33101	ELEC-WATER PUMP	1822.81
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NICOR GAS	2533551000	1	06-00-33200	HEATING	49.94
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NICOR GAS	592835	1002	06-00-33200	HEATING	49.93
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HERITAGE F/S, INC.	35013829		06-00-33300	GAS	233.08
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HERITAGE F/S, INC.	35013903		06-00-33300	GAS	477.62
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HERITAGE F/S, INC.	35013971		06-00-33300	GASOLINE	218.16
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HINCKLEY SPRINGS	17155979	071223	06-00-33501	WATER	34.53
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QUADIENT, INC	N10038233		06-00-33600	POSTAGE	507.21
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VERIZON WIRELESS	9938813624		06-00-33700	TELEPHONE	271.89
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COMCAST BUSINESS	177143925		06-00-33701	CABLE/INTERNET	353.67
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REPUBLIC SERVICES #721	0721-007609512		06-00-33710	GARBAGE CONTRACT	70370.17
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UNIFIRST CORPORATION	1201023866		06-00-33800	UNIFORM SERVICE	74.62
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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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WATER SOLUTIONS UNLIMITED					
115070	06-00-33907			CHEMICALS	5408.69
GW & ASSOCIATES, PC					
2307273	06-00-34400			CONSULTING SERVIC	3750.00
SUBURBAN LABORATORIES INC					
216686	06-00-34800			WATER TESTING FEE	463.05
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY					
0314865020	06-00-38901			DUES, SUBSCRIPTIO	111.32
TOTAL FOR FUND 06	DEPT. 00				125637.71
TOTAL FOR FUND 06				125637.71	
SHOREWOOD HOME & AUTO, INC.					
02-351786	07-00-31805			TRACTOR MAINTENAN	783.46
WELLBUILT EQUIPMENT INC.					
76727	07-00-31805			VEHICLE MAINTENAN	575.00
UNIFIRST CORPORATION					
1201023869	07-00-32900			MAINT-MATS	36.98
HERITAGE F/S, INC.					
35013829	07-00-33300			GAS	233.09
HERITAGE F/S, INC.					
35013903	07-00-33300			GAS	477.63
HERITAGE F/S, INC.					
35013971	07-00-33300			GASOLINE	218.16
HINCKLEY SPRINGS					
17155979 071223	07-00-33501			WATER	34.52
VERIZON WIRELESS					
9938813624	07-00-33700			TELEPHONE	85.07
UNIFIRST CORPORATION					
1201023866	07-00-33800			UNIFORM SERVICE	74.63
SCOT DECAL COMPANY, INC					
26525	07-00-33909			PRINTING-VEHICLE	2230.08
SCOT DECAL COMPANY, INC					
26525	07-00-33910			PRINTING-MOTORCYC	211.00
GREAT LAKES DISTRIBUTING INC.					
224210	07-00-37800			NEW TOOLS WORK EQ	536.80
TOTAL FOR FUND 07	DEPT. 00				5496.42
TOTAL FOR FUND 07				5496.42	
EXCEL ELECTRIC INC					
128040	08-00-31400			TRAFFIC LIGHTS	480.00
COMED					
0079707 6056	08-00-33102			TRAFFIC LIGHTS	696.56
COMED					
99093 7-18-23	08-00-33102			ELECTRICITY TRAFF	4518.08
TOTAL FOR FUND 08	DEPT. 00				5694.64
TOTAL FOR FUND 08				5694.64	
JOHNNIE MITCHELL					
MITCHELL:FOOTBA	13-52-33930			CONCESSION STAND	60.08
TOTAL FOR FUND 13	DEPT. 52				60.08
TOTAL FOR FUND 13				60.08	
VISION SERVICE PLAN (IL)					
AUGUST 2023	15-00-36901			HEALTH INSURANCE	500.71

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

HUMANA DENTAL INSURANCE COMPANY	181931992	15-00-36903	DENTAL INSURANCE		2152.98
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TOTAL FOR FUND 15		DEPT. 00			2653.69
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TOTAL FOR FUND 15					2653.69
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NICOR GAS	130383 10002	16-00-33200	HEATING		53.10
ACE HARDWARE-CRETE	185628/1	16-00-33500	SUPPLIES		117.62
ACE HARDWARE-CRETE	185889/1	16-00-33500	SUPPLIES		24.96
VERIZON WIRELESS	9938813624	16-00-33700	TELEPHONE		115.09
COMCAST BUSINESS	177143925	16-00-33701	CABLE/INTERNET		296.67
JOHNSON CONTROLS SECURITY SOLUTIONS	39060060	16-00-33704	SECURITY		291.08

TOTAL FOR FUND 16		DEPT. 00			898.52
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TOTAL FOR FUND 16					898.52
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\*\* TOTAL CHECKS TO BE ISSUED 258916.56

01	CORPORATE	114272.98
03	PLAYGROUND/RECREATION	4202.52
06	WATER/SEWER FUND	125637.71
07	ROAD & BRIDGE	5496.42
08	MOTOR FUEL TAX	5694.64
13	BOOSTER CLUB	60.08
15	LIABILITY INSURANCE FUND	2653.69
16	H.S.E.M.	898.52

TOTAL FOR REGULAR CHECKS: 258,916.56

A/P MANUAL CHECK POSTING LIST

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

PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
ARDOLA GOODWIN	984	08/01/23	16679	
AGOODWIN:FB	13-52-33930	CONCESSION STAND		566.91
TOTAL FOR FUND 13	DEPT. 52			566.91
TOTAL FOR FUND 13				566.91
** TOTAL MANUAL CHECKS LISTED				566.91
** TOTAL OF ALL LISTED CHECKS				259483.47



**THE VILLAGE OF STEGER**

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**ORDINANCE NO. 1300**

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**AN ORDINANCE FIXING THE SALARIES AND WAGES TO BE PAID TO  
MANAGEMENT AND NON-UNION EMPLOYEES OF THE VILLAGE OF  
STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS**

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**ADOPTED BY  
THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF STEGER**

**THIS 7<sup>TH</sup> DAY OF AUGUST, 2023**

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Published in pamphlet form by authority  
of the President and Board of Trustees  
of the Village of Steger, this 7<sup>TH</sup> day  
of AUGUST, 2023

**ORDINANCE NO. 1300**

**AN ORDINANCE FIXING THE SALARIES AND WAGES TO BE PAID TO MANAGEMENT AND NON-UNION EMPLOYEES OF 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 non-home rule municipality organized and operating under the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

**WHEREAS**, the Village President (the “President”) and the Board of Trustees of the Village (together with the President, the “Corporate Authorities”) are charged with determining the compensation of Village employees (65 ILCS 5/3.1-50-20); and

**WHEREAS**, the cost of living in the state of Illinois continues to steadily increase year-over-year; and

**WHEREAS**, the Corporate Authorities of the Village desire to ensure the wages earned by Village employees are not outpaced by inflation and a rising cost of living; and

**WHEREAS**, the Corporate Authorities have determined that it is in the best interests of the Village to increase the salaries of Village employees as set forth in Exhibit A, attached hereto and incorporated herein.

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

**Section 1. 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. Wage Increases.**

The wages of employees of the Village of Steger shall be increased as provided in Exhibit A to this Ordinance.

**Section 3. Effective Date**

This Ordinance shall be in full force and effect on \_\_\_\_\_, 2023.

**Section 4. Conflict Clause**

That all ordinances, parts of ordinances, resolutions, parts of resolutions and/or board actions in conflict with the terms of this ordinance shall be repealed to the extent of said conflict.

**Section 5. Constitutionality Clause**

Any part or parts of this Ordinance declared by a court of law to be invalid or unconstitutional shall not affect the validity of the remaining provisions of this Ordinance or the Municipal Code of the Village of Steger, Illinois.

**Section 6. Publication**

This Ordinance shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

**Section 7. Recording**

This Ordinance shall be entered into the minutes and upon the journals of the Village Board of the Village of Steger, Illinois.

**[SPACE INTENTIONALLY LEFT BLANK]**

Adopted this 7<sup>TH</sup> day of AUGUST, 2023, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

Present:

\_\_\_\_\_  
\_\_\_\_\_

APPROVED by me this 7<sup>TH</sup> day of AUGUST, 2023.

\_\_\_\_\_  
KENNETH A. PETERSON, JR., Village President

ATTESTED AND FILED in my office this 7<sup>TH</sup> day of AUGUST, 2023.

\_\_\_\_\_  
JOSEPH M. ZAGONE, JR., Village Clerk

**EXHIBIT A**  
**(SALARIES)**

STATE OF ILLINOIS                    )  
  )  
COUNTIES OF COOK & WILL    )

SS

**CLERK'S CERTIFICATE**  
**(ORDINANCE)**

I, Joseph M. Zagone, Jr., the duly qualified and acting Village Clerk of the Village of Steger, Cook and Will Counties, Illinois, do hereby certify that I am the keeper of its books and records and that the attached hereto is a true and correct copy of an Ordinance titled:

**AN ORDINANCE FIXING THE SALARIES AND WAGES TO BE PAID TO  
MANAGEMENT AND NON-UNION EMPLOYEES OF THE VILLAGE OF  
STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS**

which Ordinance was duly adopted and passed by the Board of Trustees of the Village of Steger (or the Corporate Authorities, if required by law) at a \_\_\_\_\_ meeting held on the \_\_\_ day of \_\_\_\_\_ 2023, approved by the Village President on the \_\_\_ day of \_\_\_\_\_ 2023 and thereafter published in pamphlet form to the extent required by law.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at said meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

IN WITNESS WHEREOF, I have hereunto set my hand this 7<sup>TH</sup> day of AUGUST 2023.

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Joseph M. Zagone, Jr., Village Clerk  
Village of Steger

(Seal)