

*VILLAGE OF*  
**STEGER**

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

**MONDAY, SEPTEMBER 18, 2023 7:00 pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES of SEPTEMBER 5,2023 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 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, SEPTEMBER 18, 2023 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

I. UNFINISHED BUSINESS:

J. NEW BUSINESS

APPROVAL TO PURCHASE NEW LUCAS 3 CHEST COMPRESSION SYSTEM

APPROVAL TO PURCHASE TWO (2) F250 PLOW TRUCKS TOTAL OF  
\$126,550.00

APPROVAL OF CONTRACT WITH HERA PROPERTY REGISTRY, LLC TO  
PROVIDE PROPERTY REGISTRATION SERVICES FOR THE VILLAGE OF  
STEGER

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 5<sup>th</sup> day of September, 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 and Trotier. Mayor Peterson was present. Trustees Stewart, Joyce and Perchinski were absent.

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

**AWARDS, HONORS AND SPECIAL RECOGNITION**

None

**MINUTES**

Trustee Lopez made a motion to approve the minutes of the August 21<sup>st</sup> meeting as all members have copies. Trustee Trotier seconded the motion. Voice vote; all ayes. Motion carried.

**AUDIENCE PARTICIPATION**

Mary Vasek of 3316 Wallace came before the board to ask the Village to check a home across the street from her house. She believes squatters may be living in a house she thought was vacant. Additionally, she is having issues with bees that have nested in the ground in her front yard. Dave Toepper will give her a list of exterminators that may be able to help.

**REPORTS**

**Village Administrator Mary Jo Seehausen** Administrator Seehausen and Dave Toepper introduced the new Village Code Enforcement Officer, Mike Triumph. He will also be working in the building department. He has previous code and building experience for the Villages of Glenwood, Lockport and Romeoville. Mr. Triumph has also been an independent home inspector for the past 25 years. Additionally, on August 23<sup>rd</sup> we swore in two new policed officers who have started the academy. Police Chief Smith announced Officer Mayden and Officer Sanfilippo are in their second week at the academy. The new officers will be formally introduced to the

board when they complete the academy. We currently have 13 officers on the street, and when the two new officers graduate, we will have 15.

**Director of Public Infrastructure Dave Toepper** No report.

**Fire Chief Michael Long** No report.

**Police Chief Greg Smith** No report

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

**EMA Chief Tom Johnston** No report.

**Village Attorney** No report.

**Treasurer** Trustee Lopez offered review of the financial report dated June 30<sup>th</sup> of this year. It gives signs that we are in line with our budget and expenditures. While we are on course with current property tax income, Trustee Lopez reminded all that Cook County Real Estate taxes will be late for the second installment which will delay payment to the Village. Discussions with the Village Administrator and the accountants, we are adjusting for this delay. Utility tax revenue is down a little, but we are just watching our spending which is a credit to our department heads.

**MAYORS REPORT** The Village will not be having a ceremony this year to honor those lost in the attacks on 9/11. Please keep our First Responders in your thoughts that day. Additionally, I need to inform the board that Crave (virtual reality gaming) has officially closed and the "K's" Restaurant in Signature Bar and Grill has also closed.

**VILLAGE CLERK** Reported that the large dip in 32<sup>nd</sup> Street, outside Raspberry's Restaurant, caused by an earlier water main break, has been repaired.

### **TRUSTEES REPORTS**

Trustee Thurmond:

Following up on a recent department request on community center. Our village administrator has confirmed all damage caused by a pipe burst back in December has been repaired.

The school year has been in full swing, I just wanted to remind everyone to watch out for students and drive with caution especially in the school zones.

Finally, I would like to thank Trustees Trotier and Lopez for attending the breakfast with Senator Joyce. They represented the Village well.

Trustee Trotier:

Trustee Lopez and I attended a breakfast meeting hosted by Senator Patrick Joyce and State Representative Anthony DeLuca on Tues., Aug. 29, 2023.

Meeting Summary:

Village of Monee and the Amazon distribution center. Monee receives approximately \$11,000,000 annually. However, when customers make a purchase, the sales tax also goes to the Village of Monee. The current sales tax distribution is being reviewed by our Senator Joyce & Representative DeLuca.

Our Capital dollars are constantly being reviewed by Representative DeLuca's office (Ruby Flores). She helps our towns keep apprised of grants and/or monies that have not completed the process in the entirety.

Fiesta Chicago Heights (one of our sister cities) will be hosting a festival for Mexican Independence Day the weekend of Sept. 16th & 17th. This fiesta-friendly holiday celebrates Mexico's declaration of independence from Spain in 1810. Registration is still open to those who are interested in participating. Contact the City of Chicago Heights at (708) 756-5300.

Bloom Townships FALL YOUTH PROGRAM: The fall youth program provides students with real life work experience within our local communities. Through non-for-profit agencies in an office setting, students can gain viable clerical experience and learn life skills. Student will develop a better self-esteem and have more confidence in their outlook. This afterschool program last for 5 months during the school year. Share the news as appropriate. Bloom Township students who live in Will County are included. One of the Illinois Municipal League's (IML) top legislative priorities is the restoration of revenues through the Local Government Distributive Fund (LGDF). LGDF is a designated portion of state income tax revenues that municipalities and counties receive on a per capita basis. Until 2011, 10% of total income tax collections was dedicated to LGDF; today, the local government share is 6.47%. LGDF plays a key role in keeping the local tax burden low and allows municipalities to provide essential programs and services that their citizens expect and deserve. A fact sheet is available on the desk next to the participation sheet in front of you.

Senator Patrick Joyce – Hosting a Coffee & Conversation Event on Sept. 23, 2023 (Sat.) at Highway Bakery (2633 Chicago Rd., South Chicago Heights, IL).

Steger Kiwanis Club has plans underway for our 2023 Octoberfest to be held Oct. 1, 2023. Details to follow. SAVE THE DATE!

A special "THANK YOU" TO Mayor Terry Matthews and the Village of South Chicago Heights for the use of the digital sign to assist the Village of Steger advertise Steger Days of Music. You are appreciated!

Sports Update for the Village of Steger Athletes:

The number of participants has grown immensely. The TEAMS are looking for sponsorships. If you would like to become a sponsor, please contact Dave Mendez by leaving a message at the LSCC. Soccer is in search of a head coach for the indoor season. Please reach out to Dave Mendez by calling the LSCC.

A huge THANK YOU to Officer Darge for the donation of a John Deere tractor lawnmower to help with the extended programs.

Football: Ardola Goodwin and the crew stepped up to provide Funnel Cakes at our Steger Days of Music. She has informed me that a profit of \$490! This is an increase from the previous year of \$390.

I will reach out to Dave Mendez and his Team Leads to see if any of the other teams are interested in participating in this type of fundraising.

Mayor Peterson clarified that the 2023 Octoberfest is the Village sponsored Octoberfest. Kiwanis sponsors the Chile Cook-off that takes place during this event.

**BILLS**

Trustee Lopez made a motion to pay all bills as listed when funds become available. Trustee Thurmond seconded the motion.

Discussion: Trustee Thurmond question the budget status of the water tower project. Village Administrator Seehausen will look into this.

Roll was called. The following Trustees voted aye; Thurmond, Lopez, and Trotier. Mayor Peterson voted aye. Motion carried.

**CORRESPONDENCE**

None.

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS:**

None.

Being no further business:

Trustee Lopez made a motion to adjourn the meeting.

Trustee Trotier seconded the motion. Voice vote; all ayes. Motion carried.

Meeting adjourned at 7:16 pm.

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk

DATE: 09/13/23

wednesday Sept 13, 2023

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
PHOENIX FIRE SYSTEMS 207173		01-00-31401		MAINT-TOOLS WORK	5.07	
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0160		01-00-32901		MAIN-COMPUTER SOF	35.02	
GUARANTEED TECHNICAL SERV & CONSULT INC 2022-0438		01-00-32901		MAINT-COMPUTER SO	416.67	
GUARANTEED TECHNICAL SERV & CONSULT INC 2022-0593		01-00-32901		MAINT-COMPUTER SO	90.00	
GUARANTEED TECHNICAL SERV & CONSULT INC 2023-228		01-00-32901		MAINT-COMPUTER SO	506.67	
COMED 07 73134133		01-00-33100		ELECTRICITY	30.90	
NICOR GAS 3320 LEWIS		01-00-33200		HEAT	84.75	
CINTAS CORPORATION LOCKBOX 5174243037		01-00-33500		OFFICE SUPPLIES	228.80	
READY REFRESH 03H6702706135		01-00-33500		OFFICE SUPPLIES	33.70	
ABSOLUTE BEST CLEANING SERVICES, INC. 14046		01-00-33502		CLEANING SERVICE	1050.00	
CANON FINANCIAL SERVICES, INC 31151650		01-00-33901		RENTAL EQUIPMENT	394.42	
KANKAKEE TENT & AWNING CO. 77744		01-00-39701		STEGER EVENTS -EX	2188.00	
TOTAL FOR FUND 01		DEPT. 00			5064.00	
SPORTS DECALS ARINV-667005		01-18-38900		MUSIC SUPPLIES	568.61	
TOTAL FOR FUND 01		DEPT. 18			568.61	
PHOENIX FIRE SYSTEMS 207173		01-20-31800		MAINT-TOOLS WORK	5.07	
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0160		01-20-32901		MAIN-COMPUTER SOF	35.02	
GUARANTEED TECHNICAL SERV & CONSULT INC 2022-0438		01-20-32901		MAINT-COMPUTER SO	641.67	
GUARANTEED TECHNICAL SERV & CONSULT INC 2023-228		01-20-32901		MAINT-COMPUTER SO	416.67	
NICOR GAS 3320 EMERALD		01-20-33200		NATURAL GAS	103.75	
NICOR GAS 3320 LEWIS		01-20-33200		NATURAL GAS	84.75	
HERITAGE F/S, INC. 35014220		01-20-33300		GASOLINE_OIL	202.18	
RUNCO OFFICE SUPPLIES AND EQUIP CO. 914931-0		01-20-33500		OFFICE SUPPLIES	406.51	
RUNCO OFFICE SUPPLIES AND EQUIP CO. 916592-0		01-20-33500		OFFICE SUPPLIES	213.19	
CINTAS CORPORATION LOCKBOX 5174243037		01-20-33501		OFFICE SUPPLIES	228.79	
MENARDS - MATTESON 90915		01-20-33501		SHOP SUPPLIES	175.36	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
MENARDS - MATTESON	90940	01-20-33501		SHOP SUPPLIES	47.85	
AIRGAS USA LLC	5501608807	01-20-33702		AMBULANCE SUPPLIE	264.90	
CANON FINANCIAL SERVICES, INC	31151650	01-20-33901		RENTAL EQUIPMEI	388.68	
OSBY WATER CONDITIONING	ACC#302646	01-20-33901		RENTAL EQUIPMENT	60.00	
COUNTY OF WILL	AUGUST 2023-001	01-20-34252		EASTCOM DISPATCH	4574.97	
COUNTY OF WILL	JULY 2023-001 B	01-20-34252		EASTCOM DISPATCH	188.16	
TOTAL FOR FUND 01					DEPT. 20	8037.52
PHOENIX FIRE SYSTEMS	207173	01-40-31800		MAINT-TOOLS WOKK	5.07	
SCOTT'S-U-SAVE	514719	01-40-31805		MAINT-VEHICLES	226.36	
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0160	01-40-32901		MAIN-COMPUTER SOF	35.01	
GUARANTEED TECHNICAL SERV & CONSULT INC	2022-0438	01-40-32901		MAINT-COMPUTER SO	416.67	
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-228	01-40-32901		MAINT-COMPUTER SO	416.67	
NICOR GAS	35 W 34TH ST	01-40-33200		HEAT	448.33	
HERITAGE F/S, INC.	35014220	01-40-33300		GASOLINE_OIL	993.16	
MAYDEN, NICHOLAS	GAS FOR ACADEMY	01-40-33300		GASOLINE_OIL	49.55	
MAYDEN, NICHOLAS	REFUEL FOR SWIC	01-40-33300		GASOLINE OIL	50.79	
SANFILIPPO, JASON	GAS FOR ACADEMY	01-40-33300		GASOLINE_OIL	54.00	
SANFILIPPO, JASON	REFUEL FOR SWIC	01-40-33300		GASOLINE OIL	43.40	
ACE HARDWARE-CRETE	187082	01-40-33500		OFFICE SUPPLIE	117.97	
ABSOLUTE BEST CLEANING SERVICES, INC.	14046	01-40-33502		CLEANING SERVICE	1210.00	
COMCAST	877140106017524	01-40-33700		TELEPHONE/CELL/AI	273.84	
MERTS HVAC	54364076	01-40-33703		MAINTENANCE CONTR	510.00	
ACE HARDWARE-CRETE	187615	01-40-33900		ALL OTHER SUPPLIE	28.99	
CINTAS CORPORATION LOCKBOX	5174243005	01-40-33900		ALL OTHER SUPPLIE	113.72	
SOUTH HOLLAND PAPER CO.	587489	01-40-33900		ALL OTHER SUPPLIE	69.95	
T-MOBILE USA INC	9543394264	01-40-33900		ALL OTHER SUPPLIE	25.00	
T-MOBILE USA INC	9543394265	01-40-33900		ALL OTHER SUPPLIE	25.00	



PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
CANON FINANCIAL SERVICES, INC	31151650	01-40-33901			RENTAL EQUIPMENT	410.29	
COUNTY OF WILL	AUGUST 2023-001	01-40-34252			EASTCOM DISPATCH	20642.64	
COUNTY OF WILL	JULY 2023-001 B	01-40-34252			EASTCOM DISPATCH	188.16	
THE EAGLE UNIFORM COMPANY INC	16764	01-40-37302			NEW-UNIFORMS	52.00	
THE EAGLE UNIFORM COMPANY INC	16118	01-40-37800			NEW-TOOLS WORK EQ	362.00	
PRI MANAGEMENT GROUP	22888	01-40-38400			EMPLOYEE TRAINING	597.00	
CELLEBRITE	Q-339709-1	01-40-38700			POLICE TRAINING	310.00	
NORTH EAST MULTI-REGIONAL TRAINING INC	333710	01-40-38700			POLICE TRAINING	200.00	
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE	13624	01-40-38901			DUES SUBSRIPTIONS	150.00	
LEXISNEXIS RISK SOLUTIONS	213944-2023083	01-40-38901			DUES SUBSRIPTIONS	200.00	
TOTAL FOR FUND 01 DEPT. 40						28225.57	
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING	108414	01-42-34202			PSYCHOLOGICAL TES	450.00	
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING	108414	01-42-34202			PSYCHOLOGICAL TES	450.00	
TOTAL FOR FUND 01 DEPT. 42						900.00	
TOTAL FOR FUND 01						42795.70	
PHOENIX FIRE SYSTEMS	207173	03-30-31800			MAINT-TOOLS WORK	5.10	
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0160	03-30-32901			MAIN-COMPUTER SOF	35.01	
GUARANTEED TECHNICAL SERV & CONSULT INC	2022-0438	03-30-32901			MAINT-COMPUTER SO	416.67	
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-228	03-30-32901			MAINT-COMPUTER SU	416.67	
COMED	2343 019001	03-30-33100			ELECTRICITY	45.11	
NICOR GAS	3501 HOPKINS	03-30-33200			HEATING	368.66	
ABSOLUTE BEST CLEANING SERVICES, INC.	14046	03-30-33502			CLEANING SERVICE	1575.00	
SMITHEREEN COMPANY	3150507	03-30-33703			MAINTENANCE CONTR	68.00	
SUBURBAN LANDSCAPING	116213	03-30-33703			MAINTENANCE CONTR	515.00	
ADT COMMERCIAL LLC	ACC# 32429557	03-30-33704			SECURITY SYSTEM	67.40	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CANON FINANCIAL SERVICES, INC 31151650		03-30-33901		RENTAL EQUIPMENT	316.07
RMN CARPENTRY SERVICE 1737		03-30-37301		NEW REC EQUIPMENT	4500.00
TOTAL FOR FUND 03		DEPT. 30			8328.69
COMED	0773 766000	03-31-33100		ELECTRICITY	488.16
COMED	11 07429006	03-31-33100		ELECTRICITY	981.07
COMED	1107 582008	03-31-33100		ELECTRICITY	82.63
NICOR GAS	3545 PHILLIPS	03-31-33200		HEATING	109.13
TOTAL FOR FUND 03		DEPT. 31			1660.99
TOTAL FOR FUND 03					9989.68
GALLAGHER MATERIALS CORP 30331		06-00-31204		MAIN-PATCHING (RE	892.44
CORE & MAIN S852726		06-00-31504		MAINT-MAINS	1363.52
CORE & MAIN T017203		06-00-31504			368.39
CORE & MAIN T309171		06-00-31504		MAINT-MAINS	2237.65
M.E. SIMPSON CO., INC. 40882		06-00-31504		MAINT-MAINS	645.00
PHOENIX FIRE SYSTEMS 207173		06-00-31800		MAINT-TOOLS WORK	5.07
MCCANN INDUSTRIES INC W03491		06-00-31805		MAINT-VEHICLES	626.62
MCCANN INDUSTRIES INC W03492		06-00-31805		MAINT-VEHICLES	1311.84
MCCANN INDUSTRIES INC W03493		06-00-31805		MAINT-VEHICLES	828.23
TRL TIRE SERVICE CORP 274563		06-00-31805		MAINT-VEHICLES	10.50
GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0160		06-00-32900		MAIN-COMPUTER SOF	35.01
GUARANTEED TECHNICAL SERV & CONSULT INC 2022-0438		06-00-32900		MAINT-COMPUTER SO	416.66
GUARANTEED TECHNICAL SERV & CONSULT INC 2023-228		06-00-32900		MAINT-COMPUTER SU	416.66
COMED	44 E 31ST ST	06-00-33100		ELECTRIC	64.69
NICOR GAS	3411 HALSTED	06-00-33200		HEATING	99.73
NICOR GAS	SS 31ST ST E	06-00-33200		HEATING	99.85

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

[NW2]

REGISTER # 129

DATE: 09/13/23

Wednesday Sept 13, 2023

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 35014220		06-00-33300		GASOLINE_OIL	185.84
ACE HARDWARE IN STEGER DOC 154542		06-00-33501		SHOP SUPPLIES	17.99
ACE HARDWARE IN STEGER DOC 154563		06-00-33501		SHOP SUPPLIES	8.09
CINTAS CORPORATION LOCKBOX 5174243087		06-00-33501		SHOP SUPPLIES	144.43
USA BLUE BOOK 00115850		06-00-33501		SHOP SUPPLIES	245.31
QUADIENT, INC 17178411		06-00-33600		POSTAGE	1315.03
WATER SOLUTIONS UNLIMITED 117081		06-00-33907		CHEMICALS	952.00
SUBURBAN LABORATORIES INC 217532		06-00-34800		WATER TESTING FFF	957.90
ROBINSON ENGINEERING 23080422		06-00-38950		GRANT EXPENDITURE	40000.00
TOTAL FOR FUND 06		DEPT. 00			53248.45
TOTAL FOR FUND 06				53248.45	
MCCANN INDUSTRIES INC W03491		07-00-31805		MAINT-VEHICLES	626.62
MCCANN INDUSTRIES INC W03492		07-00-31805		MAINT-VEHICLES	1311.85
MCCANN INDUSTRIES INC W03493		07-00-31805		MAINT-VEHICLES	828.22
TRL TIRE SERVICE CORP 274563		07-00-31805		MAINT-VEHICLES	10.50
HERITAGE F/S, INC. 35014220		07-00-33300		GASOLINE_OIL	185.84
ACE HARDWARE IN STEGER DOC 154542		07-00-33501		SHOP SUPPLIES	17.99
ACE HARDWARE IN STEGER DOC 154563		07-00-33501		SHOP SUPPLIES	8.10
CINTAS CORPORATION LOCKBOX 5174243087		07-00-33501		SHOP SUPPLIES	144.42
COMCAST 877140106017232		07-00-33700		TELEPHONE	172.59
TOTAL FOR FUND 07		DEPT. 00			3306.13
TOTAL FOR FUND 07				3306.13	
COMED	0299 022049	08-00-33102		ELECTRICITY-TRAFF	122.78
COMED	07 73124002	08-00-33102		ELECTRICITY-TRAFF	203.78
COMED	11075 810011	08-00-33102		ELECTRICITY-TRAFF	34.67

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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COMED	110758 0004	08-00-33102		ELECTRICITY-TRAFF	36.89
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TOTAL FOR FUND 08		DEPT. 00			398.12
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TOTAL FOR FUND 08				398.12	
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PHOENIX FIRE SYSTEMS 207173		16-00-31800		MAINT-TOOLS WORK	5.07
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GUARANTEED TECHNICAL SERV & CONSULT INC 2021-0160		16-00-32900		MAIN-COMPUTER SOF	35.01
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GUARANTEED TECHNICAL SERV & CONSULT INC 2022-0438		16-00-32900		MAINT-COMPUTER SO	416.66
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GUARANTEED TECHNICAL SERV & CONSULT INC 2023-228		16-00-32900		MAINT-COMPUTER SO	416.66
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TOTAL FOR FUND 16		DEPT. 00			873.40
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TOTAL FOR FUND 16				873.40	
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\*\* TOTAL CHECKS TO BE ISSUED 110611.48

01 CORPORATE 42795.70

03 PLAYGROUND/RECREATION 9989.68

06 WATER/SEWER FUND 53248.45

07 ROAD & BRIDGE 3306.13

08 MOTOR FUEL TAX 398.12

16 H.S.E.M. 873.40

TOTAL FOR REGULAR CHECKS: 110,611.48

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	996	09/08/23	16962	
REIMBURSEMENT	13-52-33930	CONCESSION STAND		143.71
RIVER VALLEY YOUTH FOOTBALL	996AGUE	09/08/23	16964	
REFS9-9	13-52-38909	FOOTBALL EXPENSES		960.00
TOTAL FOR FUND 13	DEPT. 52			1103.71
KGSSL	996	09/08/23	16963	
KGSSL	13-53-38903	SOFTBALL ENTRY FE		375.00
TOTAL FOR FUND 13	DEPT. 53			375.00
TOTAL FOR FUND 13				1478.71
** TOTAL MANUAL CHECKS LISTED				1478.71
** TOTAL OF ALL LISTED CHECKS				112090.19



**steger lucas**

Quote Number: 10776341  
Version: 1  
Prepared For: STEGER FIRE DEPT  
Attn:

Rep: Christine Rogers  
Email: christine.rogers@stryker.com  
Phone Number:

Service Rep: Darren Divizio  
Email: darren.divizio@stryker.com

Quote Date: 09/06/2023  
Expiration Date: 10/06/2023  
Contract Start: 09/06/2023  
Contract End: 09/05/2024

**Equipment Products:**

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	PCE	1	\$16,612.45	\$16,612.45
2.0	11576-000060	LUCAS Desk-Top Battery Charger	PCE	1	\$1,244.00	\$1,244.00
3.0	11576-000071	LUCAS External Power Supply	PCE	1	\$393.60	\$393.60
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	PCE	1	\$740.00	\$740.00
5.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	PK	1	\$148.80	\$148.80
<b>Equipment Total:</b>						<b>\$19,138.85</b>

**Price Totals:**

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$308.71
<b>Grand Total:</b>	<b>\$19,447.56</b>

Prices: In effect for 30 days

Terms: Net 30 Days



**steger lucas**

Quote Number: 10776341  
Version: 1  
Prepared For: STEGER FIRE DEPT  
Attn:

Rep: Christine Rogers  
Email: christine.rogers@stryker.com  
Phone Number:

Quote Date: 09/06/2023  
Expiration Date: 10/06/2023  
Contract Start: 09/06/2023  
Contract End: 09/05/2024

Service Rep: Darren Divizio  
Email: darren.divizio@stryker.com

**Terms and Conditions:**

**Deal Consummation:** This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. **Confidentiality Notice:** Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).



**Business Preferred Network**

SALES SERVICE FINANCE

**TERRY'S FORD**  
**363 N. HARLEM AVENUE**  
**PEOTONE IL 60468**  
**708-258-2400 X2248**  
**815-922-8405 Direct**  
**e-mail: yourfordstore@aol.com**

**Proposal**

**Date: September 8, 2023**  
**To: Village of Steger IL**  
**From: Linda Sueich, Terry's Fleet/state/local**  
**Re: 2023 Ford F250 Plow Trucks**

**Please see attached specifications. Units are currently in stock.**

**VIN 1FTBF2BAXPEC92469**

**VIN 1FTBF2BA2PEC93566**

**Truck: \$60,665.00 per truck (trucks are identical). Includes plow.**  
**Title: 165.00**  
**"M" Plate: 8.00**  
**Delivery: 0.00**  
  
**Total: \$60,838.00**

**OPTION:**

**4-Corner Amber LED Strobe Lights**

**-Mounted in Front Grill and Rear End Panels**

**-Whelen Responder LED Light Bar with Buyers Drill Free Cab Mount**

**Above Third Brake Light**

**Trailer Receptacle, 7-Way, Round Socket, Flat Pin, RV Style, Backup Alarm**

**ADD \$2,437.00 per truck**





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**708-258-2400 X2248**  
**815-922-8405 Direct**  
**e-mail: [yourfordstore@aol.com](mailto:yourfordstore@aol.com)**

**Addendum**

**2023 Ford F250 4x4 PLOW TRUCK**  
**Identical on both trucks**

**8' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW**  
**SMARTHITCH 2**  
**SMARTTOUCH 2 CONTROLLER**  
**SL3 L.E.D. LIGHTING W/ICE SHIELD TECHNOLOGY**  
**SMARTSHIELD**  
**HIGH PERFORMANCE HYDRAULIC PACKAGE**  
**ENCLOSED HYDRAULICS**  
**CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM**  
**HEAVY DUTY PUSH FRAME**  
**REINFORCED STEEL MOLDBOARD**  
**CAST IRON PLOW SHOES**  
**INSTALLED**  
**TWO YEAR LIMITED WARRANTY**  
**RUBBER SNOW DEFLECTOR**  
**PULSE**

## **PROFESSIONAL SERVICES AGREEMENT**

THIS AGREEMENT (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2023 by and between **HERA PROPERTY REGISTRY, LLC**, a Florida Limited Liability Company with an address at 1900 S. Harbor City Blvd., Ste 211, Melbourne, FL 32901 (“HERA”) and the **VILLAGE OF STEGER, ILLINOIS**, with an address at 3320 Lewis St., Steger, IL 60475 (“Steger”).

WITNESSETH:

### **I. SCOPE OF REPRESENTATION**

1. Steger is retaining HERA to represent Steger in providing property registration services for Steger’s foreclosure and vacant property registration ordinance, Chapter 18, Article X, of the Municipal Code of Steger, Illinois, “Registration of Defaulted Mortgage and Vacant Property” (the “Ordinance”).

2. As is further set forth herein, Steger hereby authorizes HERA to represent Steger’s interests in providing a property registration service pursuant to the Ordinance.

### **II. DUTIES OF HERA**

#### **Ordinance Registration Services**

1. HERA shall provide an online foreclosure and vacant property registration service for Steger pursuant to the Ordinance.

2. HERA shall monitor mortgage defaults and other property registration triggers under the Ordinance and shall send notice to the mortgagee or other responsible party of a duty to register the property.

3. Collections made by HERA will be deposited immediately into a separate account maintained in a federally insured bank for Steger.

4. All registration fees collected by HERA shall be remitted to Steger, less HERA's collection costs, by the Fifteenth (15th) day of each month, for all monies collected for the previous monthly period, net of expenses and costs which will be calculated in accordance with the terms of this Agreement.

### **III. PAYMENT FOR HERA'S SERVICES.**

1. In consideration of the cost of registration services rendered by HERA, Steger hereby agrees to pay HERA one hundred dollars (\$100.00) of the total registration fee for each property registration fee collected by HERA. Should there be a fee required for public/official record data acquisition integral to the performance of the duties required under this Agreement, those charges shall be deducted from the remittance for the actual costs of said charges or subscriptions. If said charges or subscription fees are for the entire county, the fee shall be divided equally between all communities partnered with HERA within the county at that time. If there is a change in the number of communities partnered with HERA in the county during the Term, the county public record access fee will be adjusted accordingly to maintain an even cost-sharing by all communities within the county.

2. If Steger's Ordinance requires payment of late fees as part of the registration requirements, HERA shall collect all applicable late fees, retaining thirty three percent (33%) of the late fee in addition to the regular fee and remit the balance to Steger pursuant to the monthly remittance schedule.

3. When HERA collects registration fees, HERA shall remit the collected registration fees to Steger in accordance with this Agreement.

### **IV. INSURANCE**

HERA shall maintain insurance coverage as required by Steger, and at a minimum general liability insurance of \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

**V. INDEMNIFICATION: DEFENSE: COOPERATION**

In addition to, and not in limitation of the insurance requirements, HERA agrees:

1. HERA shall indemnify, defend, and hold harmless Steger, its officers, employees, elected officials, and agents (the “Indemnified Parties”) from and against any and all liabilities arising directly out of or in connection with malpractice or negligent acts under this Agreement by HERA or any of its agents, provided, however, that the HERA shall not be responsible for that portion, if any, of a loss that is caused by the negligence of Steger. Steger shall indemnify, defend, and hold harmless HERA, its officers, employees, elected officials, and agents from any and all acts performed by HERA if Steger directed HERA in writing to perform such acts. HERA shall not be responsible for that portion, if any, of a loss that is caused by any challenge to the Ordinance in a court of competent jurisdiction or any loss arising from Steger directing HERA in writing to perform certain actions.

2. HERA shall , upon Steger’s demand and at Steger’s direction, promptly and diligently defend, at HERA’s own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties caused by malpractice or negligent acts for which HERA is responsible under this Agreement and, further HERA shall pay and satisfy any judgment, decree, loss, or settlement in connection with HERA’s indemnification obligations.

3. In all instances where Steger will indemnify HERA for a loss caused by the negligence of Steger or a loss caused by any challenge to Steger’s Ordinance, Steger shall pay the cost of their own defense and may select counsel of their own choosing, so long as a conflict does not exist.

4. HERA and its agents shall cooperate with Steger in connection with the investigation, defense or prosecution of any action, suit or proceeding arising from this Agreement, including the acts or omissions of HERA in connection with this Agreement.

5. The provisions of this Section shall survive the expiration or termination of this Agreement.

#### **VI. SUPPORT AND MAINTENANCE**

HERA shall provide all support and maintenance required in connection with the services described in this Agreement, including but not limited to:

1. Training and support for community staff and responsible parties;
2. Collection and remittance of registration fees, any late fees and/or penalties;

#### **VII. OWNERSHIP AND USE OF DOCUMENTS**

All documents, records, applications, files and other materials created and maintained by HERA in connection with the services rendered pursuant to this Agreement shall be the property of Steger and shall be provided to Steger upon its request. HERA shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with Hera Property Registry, LLC's endeavors. In the event either party terminates this Agreement, any reports, records, documents, forms, and other data and documents prepared by HERA, whether finished or unfinished, (the "Work Documents") shall become the property of Steger and HERA shall deliver the Work Documents, in the form requested by the Village, to the appropriate person at the Village within seven (7) days of termination of this Agreement. Any compensation due to HERA shall be withheld until the Village receives all the Work Documents as provided herein.

### **VIII. COMMUNITY DATA**

Steger acknowledges registering Properties governed by the Ordinance prior to this Agreement. On a date agreed upon by the Parties and prior to the Effective Date of this Agreement, Steger will provide HERA a digital file in a format agreeable to the Parties containing all of the information of all Properties registered by Steger. All registrations and fees received by Steger during the period from the data delivery date to the Effective Date of this Agreement will be submitted to HERA and considered registrations by HERA under the terms of this Agreement. If Steger is unable to provide the agreed upon digital file, then Steger will provide HERA all property registration information, including but not limited to registration forms, for manual entry into HERA's database. If manual entry of this information is required, Steger agrees to compensate HERA \$5.00 per property.

### **IX. SURVIVAL**

The expiration or termination of this Agreement will not extinguish the rights of either party that accrue prior to expiration or termination or any obligations that extend beyond termination or expiration, either by their inherent nature or by their express terms.

### **X. AUDIT AND RECORDS**

HERA shall maintain records pertaining to this Agreement for a period of seven (7) years from final payment. Such records shall be subject to audit by Steger upon reasonable advanced, written notice. The audit shall be conducted at the premises of Steger on business days only and during normal working hours.

### **XI. GOVERNING LAW**

The validity, construction and performance of this Agreement shall be governed by the laws of the State of Illinois without giving effect to the principles of conflicts of laws. The venue

for any legal proceedings shall be any court of competent jurisdiction in Cook or Will County, Illinois.

## **XII. EXPENSES**

During the Term (as defined below) of this Agreement, HERA shall be responsible for all expenses and costs associated with its service under this Agreement.

## **XIII. TERM AND TERMINATION**

The term of this Agreement commences on the Effective Date and continues for a period of three (3) years, unless sooner terminated in accordance with the provisions herein, ("Term"). HERA and Steger each expressly reserve the right to withdraw from this Agreement, with or without cause, at any time upon sixty (60) days written notification to the other party. HERA shall cooperate fully with Steger and replacement third-party administrator, if any, to return all files, information, as more fully set forth herein, which obligation shall survive termination of this Agreement. Upon termination, HERA shall cease all work performed under this Agreement and forward to Steger any registration fees owed to Steger.

## **XIV. INDEPENDENT CONTRACTOR**

This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that HERA is an independent contractor under this Agreement and not Steger's employee for all purposes, including but not limited to the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law. This Agreement shall not be construed as creating any joint employment relationship between Steger and HERA, and Steger shall not be liable for any obligation incurred by HERA, including but not limited to unpaid minimum wages and/or overtime premiums.

**XV. EQUAL OPPORTUNITY ACT**

In the performance of this Agreement, HERA shall not discriminate against any firm, employee, or applicant for employment or any other firm or individual in providing services because of sex, age, race, color, religion, ancestry, or national origin.

**XVI. ALL LEGAL PROVISIONS DEEMED INCLUDED: SEVERABILITY**

1. Every provision required by law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in the correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party, this Agreement shall be formally amended to comply strictly with the law, without prejudice to the rights of either party.

2. If a court determines that any provision of this Agreement is invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

3. Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.

**XVII. SECTION AND OTHER HEADINGS**

The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

**XVIII. ENTIRE AGREEMENT**

This Agreement represents the full and entire understanding and Agreement between the parties with regard to the subject matter hereof and supersedes all prior Agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.



**XIX. STEGER'S SIGNATURE HEREON SHALL CONSTITUTE HERA'S  
AUTHORITY TO PROCEED WITH THIS REPRESENTATION**

Steger hereby acknowledges that all of the terms of this Agreement have been fully explained to Steger, and that Steger fully understands all of the provisions herein.

DATED THIS \_\_\_\_ day of \_\_\_\_\_, 2023.

**VILLAGE OF STEGER, ILLINOIS**

By: \_\_\_\_\_  
Name:  
Title:

DATED THIS \_\_\_\_ day of \_\_\_\_\_, 2023.

**HERA PROPERTY REGISTRY, LLC**

By: \_\_\_\_\_  
Name: Clifford J. Johnson  
Title: CEO