

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

MONDAY, AUGUST 21, 2023 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES of AUGUST 07, 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
- 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

I. UNFINISHED BUSINESS:

J. NEW BUSINESS

RESOLUTION NO. 1178 -- RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$37,898.93

RESOLUTION NO. 1179 -- RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE REBUILD IL IN THE AMOUNT OF \$105,700.68

Approval of the Amendment to Andy Fran Service Agreement

Request to go out to bid for Water Tower Restoration.

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 7th day of August, 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.

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

None

MINUTES

Trustee Perchinski made a motion to approve the minutes of the July 17th meeting as all members have copies. Trustee Stewart seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

CaShawn Morris, proprietor of Grave VR at 3345 Chicago Rd came before the board with concerns regarding her recently opened business. She is looking for support in way of mention in the Village Newsletter or other direct mailing. She is proposing having a comedy show in her establishment to try and draw more business. She wants to create a space that is safe for everyone. Mayor Peterson stated that we do have a newsletter and we do highlight businesses in town from time to time. He stated as far as a marketing aspect would come more from the Chamber of Commerce or individually, businesses market on their own to promote business. Because the ideas she is offering is not in line with what she proposed when she got her business license, Mayor Peterson recommended that she make an appointment with our Village Administrator and discuss options and what would be entailed. Parking would also be an issue, however the municipal lot near the K-Mart building could be utilized, as long as they did not infringe on the south end of the lot which is privately owned. Discussion will continue between Ms. Morris and Village Administrator Seehausen.

Jami Torres of 3113 Carpenter St, Unit 1 came before the board to discuss issues with her water service being disconnected on July 27th due to non-payment. She stated that

the meter had been removed and questioned if that was the proper way to shut off service. Village Administrator Seehausen stated that was a landlord issue, but that she would like to talk about this outside this meeting. Ms. Torres and Village Administrator Seehausen discussed options with which they could discuss this, but Ms. Torres is very limited on the amount of time she can stay. She was assured the meeting would be quick and they could talk. It was for Ms. Torres benefit that her issues not be part of the public record. Mayor Peterson stated that this is not the forum to discuss this. I appreciate the fact that your time is limited, but if we can quickly go through the meeting, I promise there is not a lot on the agenda, or we can try to schedule another time where it is more convenient because there are some things that I am hearing that are concerning that we need to look into, to help you. Village Administrator Seehausen excused herself from the meeting and invited Ms. Torres to join her in her office. Ms. Torres asked to have the discussion to be included in the minutes. Mayor Peterson stated that was not appropriate for this matter. Ms. Torres questioned ownership of the water meter; Mayor Peterson stated we need to gather more information to make that determination. Trustee Joyce stated as of right now it's on record that you were here to discuss the issue, just not the details which will be handled with Village Administrator Seehausen. Ms. Torres questioned if details can be on record in the next meeting after the details are discussed? Village Administrator Seehausen stated, we shut your water off, the fact that the meter's not there is irrelevant because the water is shut off. Ms. Torres stated she lost four days. I paid my water on 27th and had to wait 4 additional days for access for my landlord to be available in his schedule, after I was promised on the 20th that it would be restored when I paid the late fees, reconnection fee and bill in full. So, me and my kids went without water for 4 extra days. Trustee Joyce asked if that is what she wants on the record. Ms. Torres stated she wants to know if the meter belongs to the city or the house? Mayor Peterson stated that we can't answer that until we know all the facts. When you have your discussion with Village Administrator Seehausen, we can get those facts and we will be able to respond to you. Ms. Torres offered one more question: I was told that the unit, 3113 Carpenter St. is not an area zoned for duplex living. It is only zoned for single family dwellings, is that correct. Village Administrator Seehausen stated the property is legal nonconforming. Ms. Torres thanked the board for it's time and left without further discussion with Village Administrator Seehausen.

Curtis J. Beasley of 3008 Louis Sherman Drive began to describe his new business restoring old cars. It came to light that his business license application is on the agenda and will be discussed shortly. He was invited to wait until that time for his presentation.

Jerry Brossmer of 3431 Lewis came before the board to discuss issues that have yet to be resolved concerning issues with his water/garbage billing. Mr. Brossmer discussed his many attempts to get this problem resolved. Mayor Peterson assured Mr. Brossmer that we will get to the bottom of the situation. Village Administrator Seehausen offered to stay after the meeting and review the account to see who is in error. Mayor Peterson told Mr. Brossmer that it will be taken care of tonight. Mr. Brossmer further discussed the

restoration work being done by NICOR following the recent re-piping that has been done in town. He questioned who was responsible for restoring yards. Specifically, where sod was removed, it was left with reseeding mesh. It was recommended that he reach out to NICOR to discuss any issues with his yard's restoration.

REPORTS

Village Administrator Mary Jo Seehausen No report.

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 presented the financial report for the Village of Steger for the month ending May 31, 2023. We see some good things in that we are in line with our budget. Kudos to the Village Administrator and the Department Heads regarding watching their budgets and dollars spent. Year over year, revenues collected we have seen a 16.6% increase compared to May of 2022. Some of the driving factors has been the increase in ambulance billing due to helping surrounding communities. The other driving factor is property taxes, having to do with when we got them compared to the previous year. One of my concerns is the State of Illinois Shared Income Tax portion that showed an 11% decrease over last year. The driving factor on this appears to be corporate taxes being collected by the state. Again, we are right in line with our budget.

MAYORS REPORT For my report, I want to give my condolences to Trustee Thurmond on the loss of Ernie Thurmond. He was very important to our community. I would also like to pass along my condolences to former Trustee Lenny Skrezyna on the loss of his father. He was also very important to our community. We had 2 great losses this week.

VILLAGE CLERK Asked department heads, when reporting on new employees or those in education, that those reports be presented to the clerk in writing for clarity in spelling names for the record. The recordings are not always clear enough to understand, and if recognition is to be given, I would like it to be accurate.

TRUSTEES REPORTS

Trustee Thurmond Recognition: I would like to recognize the hard work and dedication that our first responders displayed at the national night out event. I also want to thank the volunteers and residents contributing to the event.

Anthony DeLuca: Update on the meet and greet with Sen. Joyce, change of date and venue. Date is Aug 29th 8am to 9am at Chicago Heights Park District east golf course RSVP is required. 708-754-7900

One thing I forgot to add, is there an update we can get from Mary Jo and Dave on the Community Center repairs? Mayor Peterson stated that we can do that after the board meeting. You can get the update from them.

BILLS

Trustee Perchinski made a motion to pay all bills as listed when funds become available. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, and Perchinski. Mayor Peterson voted aye. Trustee Joyce voted yes with the exception of a bill for consulting, however the motion is for all as listed, so his vote was no to all. Motion carried.

CORRESPONDENCE

None.

UNFINISHED BUSINESS

Trustee Perchinski made a motion to ratify the approval of a business license for K's Restaurant at 3125 Union Ave. 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 Perchinski made a motion to ratify 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. Trustee Stewart seconded the motion.

Discussion: Trustee Thurmond: in the discussion, maybe I misunderstood, I thought we were only retroing one year. Village Administrator Seehausen explained what was agreed. I am going to abstain because I don't agree with two of the increases.

Roll was called. The following Trustees voted aye; Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Trustee Thurmond abstained. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to approve the Special Events Liquor License for Steger Day of Music Event to be held on August 19, 2023 from 12:00 pm – 11:59 pm. Trustee Trotier 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 Perchinski made a motion to approve the Special Events Liquor License for October Fest Event to be held on October 1, 2023 from 12:00 pm-6:00 pm. 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.

Curtis Beasley again approached the board to describe his business. I restore old school vehicles to customer's taste. I modify completely rebuild these vehicles. My business is limited and very few vehicles are kept on site.

Trustee Perchinski made a motion to approve a new business license application for CCC Custom Rides at 3008 Louis Sherman Dr. pending inspections. 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 Perchinski made a motion to approve a new business license application for Moving forward Barber & Beauty Shop at 20 E. 33rd Place, pending inspections. 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.

Minutes August 7, 2023 page 6

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 7:42 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	34133 8-2-23	01-00-33100		ELECTRICITY	31.31
NICOR GAS	03196 8-23	01-00-33200		HEAT	84.31
NICOR GAS	52838 8-23	01-00-33200		HEAT	28.73
CINTAS CORPORATION LOCKBOX	5170229661	01-00-33500		SHOP SUPPLIES	16.20
READY REFRESH	13G6702706135	01-00-33500		OFFICE SUPPLIES	20.00
RUNCO OFFICE SUPPLIES AND EQUIP CO.	910563-0	01-00-33500		SUPPLIES	198.24
RUNCO OFFICE SUPPLIES AND EQUIP CO.	914096-0	01-00-33500		OFFICE SUPPLIES	19.99
QUADIENT FINANCE USA, INC.	332681 82023	01-00-33600		POSTAGE	546.72
COMCAST BUSINESS	179493547	01-00-33700		PHONE	478.96
VERIZON WIRELESS	9941201321	01-00-33700		CELLPHONE/AIRCARD	482.84
COMCAST BUSINESS	179493544	01-00-33701		CABLE/INTERNET	221.35
CANON FINANCIAL SERVICES, INC	30982347	01-00-33901		RENTAL EXPENSE	360.12
T & T BUSINESS SYSTEMS, INC.	115622	01-00-33901		RENTAL	141.00
DEL GALDO LAW GROUP LLC	31889	01-00-34100		LEGAL SVCS	6523.75
B&F CONSTRUCTION CODE SERVICES, INC	61645	01-00-34102		PRO SERVICE OTHER	225.00
B&F CONSTRUCTION CODE SERVICES, INC	61661	01-00-34102		PRO SERVICE OTHER	225.00
PROSHRED SECURITY	1222595	01-00-34102		PROFESSIONAL SERV	64.17
PROSHRED SECURITY	1222603	01-00-34102		SHREDDING	56.63
RYAN LLC	808347	01-00-34102		PRO SERVICES OTHE	1800.00
GW & ASSOCIATES, PC	2308297	01-00-34500		CONSULTING SVCS	3750.00
MWM CONSULTING GROUP	310501	01-00-34500		CONSULTING SVCS	2000.00
OTTOSEN DINOLFO & CASTALDO, LTD	157549	01-00-34500		CONSULTING SVCS	270.00
LIBERTY FLAG & BANNER	19822	01-00-38500		FLAGS	500.00
LIBERTY FLAG & BANNER	19823	01-00-38500		FLAGS	830.00
INTERNATIONAL LEAGUE OF CITIES	INT. LEAG OF C	01-00-38901		DUES, SUBSCRIPTIO	250.00
TOTAL FOR FUND 01		DEPT. 00			19124.32
REGENCY ELECTRIC LLC	8-7-2023	01-01-30260		SALARY-ELECTRICAL	280.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
KOFF'S KUSTOMZ					
2550		01-20-31700		MAINT CHAINSAW	137.52
KOFF'S KUSTOMZ					
2551		01-20-31700		SAW MAINTENANCE	87.52
STONY TIRE INCORPORATED					
1-187861		01-20-31805		VEHICLE MAINT	158.73
NICOR GAS					
03196 8-23		01-20-33200		HEAT	84.30
NICOR GAS					
5-1000 9 8-4-23		01-20-33200		NATURAL GAS	51.90
HERITAGE F/S, INC.					
35014033		01-20-33300		GAS	117.55
HERITAGE F/S, INC.					
35014093		01-20-33300		GAS	489.24
RUNCO OFFICE SUPPLIES AND EQUIP CO.					
909162-0		01-20-33500		SUPPLIES	213.85
CINTAS CORPORATION LOCKBOX					
5170229661		01-20-33501		SHOP SUPPLIES	16.20
VERIZON WIRELESS					
9941201321		01-20-33700		CELLPHONE/AIRCARD	248.15
COMCAST BUSINESS					
179493544		01-20-33701		CABLE/INTERNET	221.34
LAMARCO SYSTEMS, INC.					
Q36057		01-20-33704		SECURITY SYSTEM	167.47
CANON FINANCIAL SERVICES, INC					
30982347		01-20-33901		RENTAL EXPENSE	354.37
COUNTY OF WILL					
JULY 2023-001		01-20-34252		EASTCOM DISPATCH	4574.97
COUNTY OF WILL					
JULY 2023-001BR		01-20-34252		EASTCOM DISPATCH	188.16
TRAINING CONCEPTS, INC.					
56829		01-20-37804		TRAINING EQUIP	65.00
PARK FOREST FIRE DEPARTMENT					
23-0018683		01-20-38901		DUES/SUBSCRIPTION	200.00
TOTAL FOR FUND 01		DEPT. 20			7376.27
ACE HARDWARE IN STEGER					
154527		01-40-31100		MAINT-BUILDING	77.35
BECKERS AUTOMOTIVE					
35732		01-40-31805		MAINT-VEHICLES	427.18
SCOTT'S-U-SAVE					
510412		01-40-31805		VEHICLE MAINT	69.68
SCOTT'S-U-SAVE					
513518		01-40-31805		VEHICLE MAINT	75.13
SUTTON FORD INC					
579309		01-40-31805		VEHICLE MAINT	57.60
SUTTON FORD INC					
579671		01-40-31805		VEHICLE MAINT	33.86
SUTTON FORD INC					
699048		01-40-31805		MAINT-VEHICLES	682.46
NICOR GAS					
5-1000 5 8-4-23		01-40-33200		HEAT	222.38
FARKAS, ALEX					
MILEAGE		01-40-33300		GAS REIMBURSEMENT	30.16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
MOTOROLA SOLUTIONS-STARCOM	13108	COLLECTI			
	7726420230703	01-40-33702		STARCOM RADIO SER	1601.00
SCHINDLER ELEVATOR CORPORATION					
	7153758928	01-40-33703		SERVICE CALL	944.52
CANON FINANCIAL SERVICES, INC					
	30982347	01-40-33901		RENTAL EXPENSE	375.98
CLEANING SPECIALIST INC					
	8328	01-40-34102		PROFESSIONAL SVCS	350.00
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING					
	108286	01-40-34202		PSYCHOLOGICAL TEST	450.00
COUNTY OF WILL					
	JULY 2023-001	01-40-34252		EASTCOM DISPATCH	20642.64
COUNTY OF WILL					
	JULY 2023-001BR	01-40-34252		EASTCOM DISPATCH	188.16
THE EAGLE UNIFORM COMPANY INC					
	INV-16379	01-40-37302		NEW-UNIFORMS	59.25
THE EAGLE UNIFORM COMPANY INC					
	INV-16381	01-40-37302		NEW UNIFORMS	135.00
NATIONAL NIGHT OUT					
	31079	01-40-38500		BANNER/BALLOONS	482.00
PETER FAJMAN					
	LODGING	01-40-38840		LODGING REIMBURSE	230.88
LEXISNEXIS RISK SOLUTIONS					
	1213944-2023073	01-40-38901		DUES, SUBSCRIPTIO	200.00
SHI INTERNATIONAL CORP					
	508101532	01-40-38901		CONTRACT PAYMENT	712.60
TOTAL FOR FUND 01		DEPT. 40			33108.54
TOTAL FOR FUND 01				60960.56	
COMED					
	19001 8-1-23	03-30-33100		ELECTRICITY	43.48
RUNCO OFFICE SUPPLIES AND EQUIP CO.					
	913444-0	03-30-33500		OFFICE SUPPLIES	141.62
SOUTH HOLLAND PAPER CO.					
	583975	03-30-33500		OFFICE SUPPLIES	173.22
COMCAST BUSINESS					
	179493544	03-30-33701		CABLE/INTERNET	329.13
SUBURBAN LANDSCAPING					
	116118	03-30-33703		MAINT. CONTRACTS	515.00
ADT COMMERCIAL LLC					
	082023 COMCEN	03-30-33704		SECURITY SYSTEM	46.89
ADT COMMERCIAL LLC					
	8/21-9/20	03-30-33704		SECURITY SYSTEM	67.40
CANON FINANCIAL SERVICES, INC					
	30982347	03-30-33901		RENTAL EXPENSE	281.77
TOTAL FOR FUND 03		DEPT. 30			1598.51
ACE HARDWARE IN STEGER					
	154477	03-31-31300		PARK MAINT	24.29

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 03		DEPT. 31				929.34	
DAVE MENDEZ	TEE BALL	03-50-37305			UNIFORMS	499.18	
TOTAL FOR FUND 03		DEPT. 50				499.18	
TOTAL FOR FUND 03					3027.03		
BRITES TRANSPORTATION LTD	82418	06-00-31204			PATCHING	2123.08	
GALLAGHER MATERIALS CORP	29842	06-00-31204			PATCHING	877.64	
CORE & MAIN	T236549	06-00-31504			MAINT-MAINS	1694.76	
CORE & MAIN	T238335	06-00-31504			MAINT-MAINS	1900.64	
CORE & MAIN	T351457	06-00-31504			MAINS MAINT	4538.08	
M&J UNDERGROUND, INC	M23-0304	06-00-31504.01			MAINT-MAINS OUTSI	3790.00	
M&J UNDERGROUND, INC	M23-0308	06-00-31504.01			MAINT-MAINS OUTSI	3847.50	
M&J UNDERGROUND, INC	M23-0309	06-00-31504.01			MAINT-MAINS OUTSI	3202.50	
M&J UNDERGROUND, INC	M23-0330	06-00-31504.01			MAINS MAINT CONTR	5352.50	
GASVODA & ASSOCIATES INC.	INV23MSR0094CHF	06-00-31508			CHLORINATORS MAIN	30.00	
TRL TIRE SERVICE CORP	274556	06-00-31805			TIRE REPAIR	15.00	
UNIFIRST CORPORATION	1201028846	06-00-32900			MATS MAINT	41.99	
COMED	52003 8-23	06-00-33100			ELECTRICITY	23.63	
COMED	76056 8-23	06-00-33100			ELECTRICITY	2945.46	
COMED	80004 8-2-23	06-00-33100			ELECRTIC	33.24	
COMED	67036 8-23	06-00-33101			ELECTRICITY	1992.10	
NICOR GAS	10003 8-23	06-00-33200			HEATING	165.70	
NICOR GAS	5-1000 2 8-4-23	06-00-33200			HEATING	49.96	
HERITAGE F/S, INC.	35014033	06-00-33300			GAS	283.25	
HERITAGE F/S, INC.	35014093	06-00-33300			GAS	286.06	
ACE HARDWARE IN STEGER	154471	06-00-33501			SHOP SUPPLIES	8.99	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
CINTAS CORPORATION LOCKBOX	5170229667	06-00-33501		SHOP SUPPLIES	89.76
HINCKLEY SPRINGS	17155979 080923	06-00-33501		WATER	40.88
KEITH'S POWER EQUIPMENT INC	129388	06-00-33501		SHOP SUPPLIES	32.49
QUADIENT, INC	17076288	06-00-33600		POSTAGE	990.42
VERIZON WIRELESS	9941201321	06-00-33700		CELLPHONE/AIRCARD	271.89
COMCAST BUSINESS	179493544	06-00-33701		CABLE/INTERNET	329.13
EXCEL ELECTRIC INC	128221	06-00-33703		MAINTENANCE CONTR	1778.91
UNIFIRST CORPORATION	1201015356	06-00-33800		UNIFORM SERVICE	74.63
UNIFIRST CORPORATION	1201017984	06-00-33800		UNIFORM SERVIC	36.60
UNIFIRST CORPORATION	1201017985	06-00-33800		UNIFORM SERVICE	74.62
UNIFIRST CORPORATION	1201028845	06-00-33800		UNIFORMS	97.64
FIRST PLACE RENTALS	343271-2	06-00-33901		RENTAL-EQUIP/TOOL	177.84
ILLINOIS STATE POLICE	20230706082	06-00-34201		PRE-HIRE N.TERRY	28.25
WORKING WELL	00412231-00	06-00-34201		PHYSICALS	135.00
GW & ASSOCIATES, PC	2308297	06-00-34400		CONSULTING SVCS	3750.00
TOTAL FOR FUND 06		DEPT. 00			41511.23
TOTAL FOR FUND 06				41511.23	
KEITH'S POWER EQUIPMENT INC	130403	07-00-31700		EQUIP MAINT	2.84
SHOREWOOD HOME & AUTO, INC.	02-372587	07-00-31800		TOOL MAINT	21.28
SHOREWOOD HOME & AUTO, INC.	02-372591	07-00-31800		MOWER MAINTENANCE	137.74
SHOREWOOD HOME & AUTO, INC.	02-374113	07-00-31800		TOOL MAINT	89.45
SHOREWOOD HOME & AUTO, INC.	02-375738	07-00-31805		MOWER MAINT	24.62
TRL TIRE SERVICE CORP	274556	07-00-31805		TIRE REPAIR	15.00
UNIFIRST CORPORATION	1201028846	07-00-32900		MATS MAINT	41.98
HERITAGE F/S, INC.	35014033	07-00-33300		GAS	283.25
HERITAGE F/S, INC.	35014093	07-00-33300		GAS	286.06
ACE HARDWARE IN STEGER					

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
KEITH'S POWER EQUIPMENT INC	130021	07-00-33501			SHOP SUPPLIES	21.89	
COMCAST	72327 8-1-23	07-00-33700			TELEPHONE	68.62	
COMCAST	72327 8-1-23	07-00-33701			CABLE/INTERNET	103.97	
UNIFIRST CORPORATION	1201015356	07-00-33800			UNIFORM SERVICE	74.62	
UNIFIRST CORPORATION	1201017984	07-00-33800			UNIFORM SERVICE	36.60	
UNIFIRST CORPORATION	1201017985	07-00-33800			UNIFORM SERVICE	74.63	
UNIFIRST CORPORATION	1201028845	07-00-33800			UNIFORMS	97.65	
TOTAL FOR FUND 07		DEPT. 00				1651.07	
TOTAL FOR FUND 07						1651.07	
COOK COUNT DEPARTMENT OF TRANSPORTATION	2023-2	08-00-31400			MAINT-TRAFFIC LIG	905.01	
COMED	22049 8-1-23	08-00-33102			ELECTRICITY-TRAFF	116.45	
COMED	24002 8-2-23	08-00-33102			ELECTRICITY	93.81	
COMED	73007 082023	08-00-33102			TRAFFIC LIGHT	92.55	
COMED	80004 8-1-23	08-00-33102			ELECTRICITY TRAFF	41.58	
COMED	81001 8-1-23	08-00-33102			ELECTRICITY	23.46	
COMED	823 5043084103	08-00-33102			TRAFFIC LIGHTS	625.30	
TOTAL FOR FUND 08		DEPT. 00				1898.16	
TOTAL FOR FUND 08						1898.16	
LAURA LABAJ	E.S. BASKETBALL	13-50-37307			NEW REC. QUIPMENT	75.44	
TOTAL FOR FUND 13		DEPT. 50				75.44	
LAURA LABAJ	E.S. BASEBALL	13-51-37307			BASEBALL/BOYS-NEW	15.77	
PRESTON PARRISH	REFEREE:BASEBAL	13-51-38101			MISC EXPENSE	100.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
=====					
TOTAL FOR FUND 13				2146.50	
VERIZON WIRELESS					
9941201321		16-00-33700		CELLPHONE/AIRCARD	115.09
COMCAST BUSINESS					
179493544		16-00-33701		CABLE/INTERNET	263.76
TOTAL FOR FUND 16		DEPT. 00			378.85
TOTAL FOR FUND 16				378.85	
** TOTAL CHECKS TO BE ISSUED				111573.40	
01		CORPORATE		60960.56	
03		PLAYGROUND/RECREATION		3027.03	
06		WATER/SEWER FUND		41511.23	
07		ROAD & BRIDGE		1651.07	
08		MOTOR FUEL TAX		1898.16	
13		BOOSTER CLUB		2146.50	
16		H.S.E.M.		378.85	
TOTAL FOR REGULAR CHECKS:				111,573.40	



(Motor Fuel Tax)

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Supplemental	22-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Steger Illinois that there is hereby appropriated the sum of Thirty-seven thousand, eight hundred ninety-eight dollars and ninety-three cents Dollars (\$37,898.93) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/22 to 12/31/23.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Steger shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Joseph M. Zagone Jr. Village Clerk in and for said Village of Steger in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Steger at a meeting held on 08/21/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this August, 2023

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation



Table with 5 columns: District, County, Resolution Number, Resolution Type, Section Number. Values: 1, Cook, [blank], Supplemental, 22-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Steger, Illinois that there is hereby appropriated the sum of One-hundred and five thousand, seven-hundred dollars, and sixty-eight cents Dollars (\$105,700.68) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/22 to 12/31/23.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Steger shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Joseph M. Zagone Jr. Village Clerk in and for said Village of Steger in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Steger at a meeting held on 08/21/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this August, 2023 Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature Box]

APPROVED

Regional Engineer Signature & Date Department of Transportation [Signature Box]



AMENDMENT TO SERVICE AGREEMENT

Effective July 1, 2023 (“Effective Date”), this Amendment (“Amendment”) to Service Agreement amends that certain Service Agreement made by and between Andy Frain Services, Inc. (“Contractor”) and Village of Steger (“Customer”), as follows:

WHEREAS, Customer and Contractor (collectively the “Parties”) entered into that Service Agreement effective July 19, 2022 (the “Agreement”) setting forth the terms and conditions under which Contractor provides Customer certain security services and event personnel for the purpose of performing certain security services (as defined in the Agreement);

WHEREAS, the Parties now wish to amend the Agreement by entering into this Amendment with such amended terms to commence as of the Effective Date; and

WHEREAS, any term not defined in this Amendment shall have the same meaning ascribed thereto in the Agreement.

NOW, THEREFORE, in consideration of the mutual agreements and promises contained herein, the Parties hereby agree to amend the Agreement as delineated below commencing as of the Effective Date:

1. **Term.** The Parties agree to extend the Term of the Agreement to July 31, 2024.
2. **Rates.** The Parties agree the Rates to the Agreement will be modified, effective July 1, 2023 through June 30, 2024, as follows:

Service Personnel	Bill Rate	Overtime	Holiday
Crossing Guard/Supervisor	\$22.47	\$33.71	\$33.71

3. The Parties agree that this Amendment shall be incorporated by reference into and shall be made part of the Agreement. The Services as contemplated under this Amendment shall remain subject to all other terms and conditions contained in the Agreement. All other provisions of the Agreement not expressly modified herein this Amendment shall remain in full force and effect, it being understood that, in the event of a conflict between the terms of this Amendment and the Agreement, the terms of this Amendment will take precedence. For the convenience of the Parties, this Amendment may be executed in any number of counterparts, including by facsimile, electronic signature or portable document format (i.e., .PDF), each of which shall be deemed to be an original and all of which taken together shall constitute but one and the same instrument. The execution of a counterpart of the signature page of this Amendment shall be deemed to be the execution of a counterpart of this Amendment.

IN WITNESS WHEREOF, the parties hereto as of the day and year first written above have duly executed this Agreement.

[SIGNATURE PAGE TO FOLLOW]



ANDY FRAIN SERVICES, INC., an Illinois Corporation

By: _____
Laura Grund
Executive Vice President
Date: _____

VILLAGE OF STEGER

By: _____

Date: _____