

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

TUESDAY, SEPTEMBER 5, 2023 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES of AUGUST 21,2023 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
 - Trustee Trotier- Report Submitted
- G. PAYING OF THE BILLS:

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

TUESDAY, SEPTEMBER 5, 2023 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:
- J. NEW BUSINESS
- 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 21st 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: Director of Public Infrastructure Dave Toepper, Fire Chief Michael Long, Police Chief Greg Smith, Community Center Director Diana Rossi and Village Attorney James Vasselli. Village Administrator Mary Jo Seehausen and EMA Chief Tom Johnston were absent.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Lopez made a motion to approve the minutes of the August 7th meeting as all members have copies. Trustee Stewart seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Jami Torres of 3113 Carpenter St., Unit 1 came before the board to offer thanks for Village efforts in an ongoing situation.

REPORTS

Village Administrator Mary Jo Seehausen Mayor Peterson spoke on behalf of Village Administrator Seehausen who was unable to attend. She wanted to thank everyone who participated this weekend for Steger's Day of Music. Everything you did made for a very successful event. She also wants to call out the Fire Department because of the 50/50 raffle held to benefit one of our village employees, and also the donation that was made for this employee. She was very grateful for all the hard work because it really was a great event.

Director of Public Infrastructure Dave Toepper Citgo update: They expect to have the project under roof by the end of the month at which point they will begin on the parking lot and the canopies and the gas pumps. The windows have been measured, so progress has been steady. We pulled well #3 out of the ground last week, we were having some capacity issues. As we pulled the pump out of the ground, we found some holes in the casing that was causing us to lose production. We have also Camera'd the well, we don't have those results yet, but the preliminary results that could be seen was that there are no real issues. We are waiting for the pump to be rebuilt and then it will be installed with all new pipes. Since the last meeting we have had nine main breaks, we have also replaced a valve on Dorsetshire that will help out the people in Lake Hills.

Fire Chief Michael Long For the month of July we answered 169 calls for service, 140 were medical and 29 were for fire. Forty-one of those calls were for calls to surrounding communities. Fire Lieutenant Stevenson and Police Sergeant Lane were honored by Steger VFW for their participation in the Memorial Day Event on the Boulevard. Squad 37 is back from getting its lights installed, so it is mostly operational: it is just waiting on some striping.

Police Chief Greg Smith Officer Cavasos will be graduating from the Macon County Law Enforcement Training Center this Friday. We will also be doing additional CPR class. Officer Velasquez graduated SSERT SWAT School, we attended his graduation. Special events: Steger Day of Music we report no incidents whatsoever, it went very smoothly. Great Crowd. Awards, Honors and Special Recognition: We have two officers that are getting the AIM Award. That would be officers Hoppe and Velasquez. Monthly stats: For July we wrote 56 warning citations, 37 state citations, 104 fines for parking, 9 AO citations, 9 misdemeanor arrests, 1 juvenile arrest, 1 warrant arrest, 91 cases and we had 8 crashes.

Community Center Director Diana Rossi No report.

EMA Chief Tom Johnston No report.

Village Attorney No report.

Treasurer I did receive June's financial report, I will go over it in more detail at the next meeting.

MAYORS REPORT No report.

VILLAGE CLERK No report.

TRUSTEES REPORTS

No reports.

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 no.

CORRESPONDENCE

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS:

Trustee Joyce made a motion to adopt 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. 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.

Trustee Joyce made a motion to adopt 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. 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.

After confirming that this is to extend the contract and approve the increase:
Trustee Joyce made a motion to approve the amendment to the Andy Frain Service Agreement. Trustee Perchinski seconded the motion. Roll was called. The following

Minutes August 21, 2023, page 4

Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to approve a request for permission to go out to bid the Water Tower Restoration project and that companies previously interested in the job be included. 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.

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 7:10 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk



Trustee

Steven Thurmond

Trustee Report for meeting of September 5, 2023

- **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.**
-

Regards Trustee Steven Thurmond

Village of Steger

3320 Lewis Ave. Steger, IL 60475

sthurmond@villageofsteger.org

Trustee Trotier Report - Sept. 4, 2023

Village of Steger Board Meeting

- 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 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.
 - 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.

A / P W A R R A N T L I S T [NW2]
REGISTER # 127

DATE: 09/01/23

Friday September 1, 2023

PAGE 1

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-329	01-00-32901		MAINT-COMPUTER SO	1429.16
AT&T	JUL17-AUG16-23	01-00-33700		TELEPHONE	20.24
QUADIEN, INC	60383939	01-00-33901		RENTAL -EQUIPMENT	419.88
PACE SUBURBAN BUS / V A N P O O L	624742	01-00-33902		SENIOR BUS LEASE	100.00
DEL GALDO LAW GROUP LLC	32106	01-00-34100		LEGAL SERVICES	3062.50
DEL GALDO LAW GROUP LLC	32107	01-00-34100		LEGAL SERVICES	462.50
GIANOPOLUS, DENNIS G. P.C.	65595	01-00-34100		LEGAL SERVICES	1662.50
VEENSTRA & KIMM INC.	6672014	01-00-34300		ENGINEERING SERV	1796.00
OTTOSEN DINOLFO & CASTALDO, LTD	157543	01-00-34500		CONSULTING FEES	180.00
CDW GOVERNMENT INC	FW17401	01-00-37902		NEW COMPUTER HARD	221.56-
CDW GOVERNMENT INC	KH29941	01-00-37902		NEW COMPUTER HARD	152.76
TOTAL FOR FUND 01		DEPT. 00			9063.98
DACRA ADJUDICATION SYSTEM	MS 2023-02-1592	01-07-34902		ADMIN BLDG CODE	1250.00
DACRA ADJUDICATION SYSTEM	MS 2023-08-027	01-07-34902		ADMIN BLDG CODE	1250.00
TOTAL FOR FUND 01		DEPT. 07			2500.00
ANDY FRAIN SERVICES INC	342940	01-19-30900		CROSSING GUARD SA	87.28
TOTAL FOR FUND 01		DEPT. 19			87.28
MUNICIPAL EMERGENCY SERVICES DEPOSITORY	IN1923547	01-20-31800		MSINT-TOOLS/WPRK	205.00
EVT TECH	6574	01-20-31805		MAINT-VEHICLES	400.00
MARTINS AUTO ELECTRIC	6416	01-20-31805		MAINT-VEHICLES	575.33
MONARCH AUTO SUPPLY INC	6981-601172	01-20-31805		MAINT-VEHICLES	83.96
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-329	01-20-32901		MAINT-COMPUTER SO	416.67
HERITAGE F/S, INC.	35014151	01-20-33300		GASOLINE_OIL	232.99
ACE HARDWARE IN STEGER	154569	01-20-33501		SHOP SUPPLIES	7.19
COMCAST	54689 8/27-9/26	01-20-33700		PHONE SERVICE	254.10
AIRGAS USA LLC	9141429534	01-20-33702		AMBULANCE SUPPLIE	409.56
METRO PARAMEDIC SERVICES INC.	23-323769	01-20-34250		AMBULANCE SERVICE	23199.40
TOTAL FOR FUND 01		DEPT. 20			25784.20
PETER FAJMAN	083123	01-40-31100		BUILDING MAINT	13.52
EVT TECH	6647	01-40-31805		VEHICLE MAINT	12839.26
POMP'S TIRE SERVICE INC.					

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-329	01-40-32901		MAINT-COMPUTER SO	741.66
PETER FAJMAN	083123	01-40-32901		FLASH DRIVE	59.38
HERITAGE F/S, INC.	35014151	01-40-33300		GASOLINE_OIL	806.95
CINTAS CORPORATION LOCKBOX	5170229601	01-40-33900		ALL OTHER SUPPLIE	32.40
LYNN PEAVY COMPANY	403242	01-40-33900		ALL OTHER SUPPLIE	99.45
TROTSKY INVESTIGATIVE POLYGRAPH INC.	STEGER 23-01	01-40-34203		POLYGRAPH TESTING	480.00
THE EAGLE UNIFORM COMPANY INC	INV-16694	01-40-37302		NEW UNIFORM	2658.00
MACON COUNTY LAW ENFORCEMENT TR. CENTER	23-1149	01-40-38700		POLICE TRAINING	7500.00
ILLINOIS HOMICIDE INVESTIGATORS ASSOC.	2023A031	01-40-38800		POLICE CONFERENCE	550.00
PETER FAJMAN	083123	01-40-38840		TRAVEL	132.09
TOTAL FOR FUND 01		DEPT. 40			26425.19
TOTAL FOR FUND 01				63860.65	
ELMER & SON LOCKSMITHS INC	410684	03-30-31100		MAINT-BUILDING	45.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-329	03-30-32901		MAINT-COMPUTERS	416.67
NICOR GAS	4-1000 4 8-9-23	03-30-33200		HEATING	186.09
RUNCO OFFICE SUPPLIES AND EQUIP CO.	915530-0	03-30-33500		OFFICE SUPPLIES	231.77
RUNCO OFFICE SUPPLIES AND EQUIP CO.	915530-1	03-30-33500		OFFICE SUPPLIES	9.99
JOHNSON CONTROLS SECURITY SOLUTIONS	39174476	03-30-33704		SECURITY SYSTEMS	307.08
TOTAL FOR FUND 03		DEPT. 30			1196.60
DESIDERIO LANDSCAPING LLC.	10853	03-31-31300		PARKS MAINT BALL	8600.00
EXCEL ELECTRIC INC	128283	03-31-31300		MAINT-PARKS/PLAYG	908.89
EXCEL ELECTRIC INC	128290	03-31-31300		MAINT-PARKS/PLAYG	135.00
ACE HARDWARE IN STEGER	154578	03-31-32900		SHOP SUPPLIES	5.39
UNIFIRST CORPORATION	1201031087	03-31-32900		MAINT-MATS	89.47
NICOR GAS	5-1000 4 8-9-23	03-31-33200		HEATING	53.68
SECURITAS TECHNOLOGY CORPORATION	6003490882	03-31-33704		SECURITY SYSTEM	58.40
TOTAL FOR FUND 03		DEPT. 31			9850.83
TOTAL FOR FUND 03				11047.43	
CORE & MAIN	T264697	06-00-31504		MAINT-MAINS	3014.58
CORE & MAIN	T319928	06-00-31504		MAINT-MAINS	439.20
M.E. SIMPSON CO., INC.	40425	06-00-31504		MAINS MAINTENANCE	1005.00

DATE: 09/01/23

Friday September 1, 2023

PAGE 3

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HUSTLER DIESEL PERFORMANCE	1014	06-00-31805		VEHICLE MAINT	2991.80
STONY TIRE INCORPORATED	1-188141	06-00-31805		MAINT-VEHICLES	12.50
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-329	06-00-32900		MAINT-COMPUTERS	416.67
UNIFIRST CORPORATION	1201031252	06-00-32900		MAINT-OTHER	41.37
NICOR GAS	5-1000 1 8-9-23	06-00-33200		HEATING	49.97
HERITAGE F/S, INC.	35014151	06-00-33300		GASOLINE_OIL	216.15
1ST AYD CORPORATION	PSI1635932	06-00-33501		SHOP SUPPLIES	90.14
ACE HARDWARE IN STEGER	154580	06-00-33501		SHOP SUPPLIES	8.98
EXCEL ELECTRIC INC	128284	06-00-33703		MAINTENANCE CONTR	1200.00
REPUBLIC SERVICES #721	0721-007638251	06-00-33710		GARBAGE CONTRACT	70370.17
UNIFIRST CORPORATION	1201031251	06-00-33800		UNIFORM SERVICE	97.60
CDW GOVERNMENT INC	HP77551	06-00-33900		OTHER SUPPLIES_SE	25.83
CDW GOVERNMENT INC	JJ35712	06-00-33900		SUPPLIES	25.83-
CDW GOVERNMENT INC	LJ90179	06-00-33900		OTHER SUPPLIES_SE	180.18
WATER SOLUTIONS UNLIMITED	116455	06-00-33907		CHEMICALS	4796.35
VEENSTRA & KIMM INC.	6671010	06-00-34300		ENGINEERING FEES	1292.00
WATER RESOURCES INC	36662	06-00-37507		NEW-METERS	8450.00
WATER RESOURCES INC	36663	06-00-37507		NEW-METERS	1358.10
TOTAL FOR FUND 06		DEPT. 00			100465.76
TOTAL FOR FUND 06				100465.76	
PEMCO SERVICE CO INC	G92352	07-00-31700		EQUIPMENT MAINT	369.00
HUSTLER DIESEL PERFORMANCE	1014	07-00-31805		VEHICLE MAINT	2991.80
STONY TIRE INCORPORATED	1-188141	07-00-31805		MAINT-VEHICLES	12.50
UNIFIRST CORPORATION	1201031252	07-00-32900		MAINT-OTHER	41.38
HERITAGE F/S, INC.	35014151	07-00-33300		GASOLINE_OIL	216.15
1ST AYD CORPORATION	PSI1635932	07-00-33501		SHOP SUPPLIES	90.13
ACE HARDWARE IN STEGER	154576	07-00-33501		SHOP SUPPLIES	10.79
ACE HARDWARE IN STEGER	154578	07-00-33501		SHOP SUPPLIES	5.39
UNIFIRST CORPORATION	1201031251	07-00-33800		UNIFORM SERVICE	97.69
TOTAL FOR FUND 07		DEPT. 00			3834.83
TOTAL FOR FUND 07				3834.83	
IROQUOIS PAVING CORPORATION	2300106-02	08-00-31200		MFT STREETS PROJE	49486.35
EXCEL ELECTRIC INC					

A / P W A R R A N T L I S T [NW2]
 REGISTER # 127

DATE: 09/01/23 Friday September 1, 2023 PAGE 4

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
COMED	99093	8-16-23	08-00-33102	ELECTRICITY-TRAFF	8929.30
VEENSTRA & KIMM INC.	6673011		08-00-34300	ENGINEERING FEES	14144.48
TOTAL FOR FUND 08		DEPT. 00			73644.29
TOTAL FOR FUND 08				73644.29	
PRO-AM TEAM SPORTS	11546		13-52-37305	NEW-UNIFORMS	5048.00
TOTAL FOR FUND 13		DEPT. 52			5048.00
TOTAL FOR FUND 13				5048.00	
VISION SERVICE PLAN (IL)	SEPT 2023		15-00-36901	HEALTH INSURANCE	521.10
HUMANA DENTAL INSURANCE COMPANY	181932002-8/23		15-00-36903	DENTAL INSURANCE	2538.66
TOTAL FOR FUND 15		DEPT. 00			3059.76
TOTAL FOR FUND 15				3059.76	
GUARANTEED TECHNICAL SERV & CONSULT INC	2023-329		16-00-32900	MAINT-COMPUTERS	416.67
TOTAL FOR FUND 16		DEPT. 00			416.67
TOTAL FOR FUND 16				416.67	
** TOTAL CHECKS TO BE ISSUED				261377.39	
01	CORPORATE			63860.65	
03	PLAYGROUND/RECREATION			11047.43	
06	WATER/SEWER FUND			100465.76	
07	ROAD & BRIDGE			3834.83	
08	MOTOR FUEL TAX			73644.29	
13	BOOSTER CLUB			5048.00	
15	LIABILITY INSURANCE FUND			3059.76	
16	H.S.E.M.			416.67	
TOTAL FOR REGULAR CHECKS:				261,377.39	