

VILLAGE OF
STEGER

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

TUESDAY, JANUARY 16, 2024 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES OF JANUARY 2, 2024 Regular Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief-
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - 2. Attorney
 - 3. Treasurer Report
 - 4. Mayor's Report
 - Appointment of ADHOC Water Committee
 - 5. Clerk's Report

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

6. Trustee/Liaison Report

Trustee Thurmond- Report submitted

G. PAYING OF THE BILLS:

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

J. NEW BUSINESS

ORDINANCE NO. 1310

**AN ORDINANCE AUTHORIZING
AND APPROVING THE
PURCHASE AND FINANCING OF
AN AMBULANCE FOR THE
VILLAGE OF STEGER, COUNTIES
OF COOK AND WILL, STATE OF
ILLINOIS.**

ORDINANCE NO. 1311

**AN ORDINANCE AMENDING
CHAPTER 86, SECTION 86-4 OF
THE MUNICIPAL CODE OF
STEGER, ILLINOIS REGARDING
UTILITY RATES FOR THE
VILLAGE OF STEGER, ILLINOIS.**

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 2nd day of January 2024 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 Perchinski. Mayor Peterson was present. Trustees Stewart, Trotier and Joyce were absent.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

Jen Voigts announced the winners of the Christmas Home Decorating Contest for 2023.

3rd Place: 3029 Union Ave.

2nd Place: 3512 Phillips

1st Place: 3316 Butler

MINUTES

Trustee Lopez made a motion to approve the minutes of the December 18th meeting as all members have copies. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Mark Baxter of 3316 Butler asked if the Village is considering Beautification Awards. Mayor Peterson stated that Trustee Trotier is trying to spearhead a project like this for the Village. Hoping to know more in the Spring.

REPORTS

Village Administrator Mary Jo Seehausen I received a letter from the American Legion. They will be doing their Poppy Weekend Friday May 24th through Monday May 27th on Steger Road and Chicago Road. This will be going in our calendar.

Director of Public Infrastructure Dave Toepper No report.

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Chief Michael Long No report.

Police Chief Greg Smith No report.

EMA Chief Jason Stevenson No report.

Community Center Director Diana Rossi No report.

Village Attorney No report.

Treasurer I have copies of financials through November 30th. We have completed 75% of our audit. Everything seems to be in line with how we have budgeted. We have had an influx of taxes that were delayed by Cook County. We should see same amount for next year.

MAYORS REPORT I just want to wish everyone a Happy New Year.

VILLAGE CLERK No report.

TRUSTEES REPORTS

None

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, and Perchinski. Mayor Peterson voted aye. Motion carried.

CORRESPONDENCE

UNFINISHED BUSINESS

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1308: AN ORDINANCE REGARDING THE COOK COUNTY PAID LEAVE ORDINANCE FOR THE VILLAGE OF STEGER. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, and Perchinski. Mayor Peterson voted aye. Motion carried.

Discussion regarding Ordinance No. 1309: Village Attorney James Vasselli explained the Ordinance Amendment of the Municipal code that is being voted on tonight. He explained how it pertained to vehicles operating within the Village and how it spells out vehicles that belong in the village are excluded. Other drivers operating under Illinois permits and performing transportation for residents of the village such as Township Senior Buses, Ubers or taxi's hired by Steger residents are also exempt. Mayor Peterson added that we aren't trying to stop anyone, we just want to make sure it is orderly and that we have the resources necessary if we find ourselves in the situation where we have a bus load of people coming into our community, that we are not aware of. So that is the intent of this, and all this is saying is basically that you have to get approval from the police chief before you would drop people off in our community. There are exceptions to make sure that we are not picking up unintended consequences like an Uber or a Lyft or a Bloom Township vehicle. If we were a Home Rule Community, this would be a much easier process. By being Non-Home Rule we are comfortable that we do have the power to adopt this ordinance, but, we aren't able to do what other Home Rule Communities are able to do.

Mayor Peterson explained transportation of individuals between the Village and places outside the Village as requested by Trustee Thurmond.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1309 with said changes from counsel: AN ORDINANCE AMENDING THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING THE LOADING AND UNLOADING OF PASSENGERS WITHIN THE VILLAGE OF STEGER, ILLINOIS. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, and Perchinski. Mayor Peterson voted aye. Motion carried.

Discussion regarding Absolute Cleaning Contract: Trustee Perchinski said it is about an 8% increase. Mayor Peterson stated in discussion with the owner of Absolute that the increase comes from the higher cost of cleaning products and higher wages needed to secure quality employees. Trustee Thurmond pointed out errors he perceived in the cover letter that accompanied the proposal. He also questioned why the 8% is so much higher than the 3% national average for cost of living. Mayor Peterson explained that the increase was not only due to cost of living, but the costs of providing the services required.

Trustee Perchinski made a motion to approve the 2024 Absolute Cleaning Contract. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Lopez and Perchinski. Mayor Peterson voted aye. Trustee Thurmond abstained. Motion carried.

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Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.

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

Meeting adjourned at 7:19 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	077 31 34 133		01-00-33100		ELECTRICITY	34.00	
READY REFRESH	13L6702706135		01-00-33500		OFFICE SUPPLIES	79.90	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	927200-0		01-00-33500		OFFICE SUPPLIES	357.11	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	927298-0		01-00-33500		OFFICE SUPPLIES	18.50	
ABSOLUTE BEST CLEANING SERVICES, INC.	14113		01-00-33502		CLEANING SERVICE	1050.00	
QUADIENT, INC	5 6 33 2 6 8 1		01-00-33600		POSTAGE	500.00	
CANON FINANCIAL SERVICES, INC	31821871		01-00-33901		RENTAL EQUIPMENT	360.12	
PROSHRED SECURITY	1322055		01-00-34102		PROFESSIONAL SERV	56.63	
EIGHNER'S FLOWERS-GIFTS	00373906		01-00-38900		MISCELLANEOUS OTH	135.95	
TOTAL FOR FUND 01			DEPT. 00			2592.21	
DRISCOLL, BRIAN	2023-12		01-06-34550		HEARING OFFICER	200.00	
TOTAL FOR FUND 01			DEPT. 06			200.00	
DRISCOLL, BRIAN	2023-12		01-07-34550		HEARING OFFICER	200.00	
DACRA ADJUDICATION SYSTEM	MS2023-12-023		01-07-34902		ADMIN BLDG CODE M	1250.00	
TOTAL FOR FUND 01			DEPT. 07			1450.00	
MONARCH AUTO SUPPLY INC	6981-613075		01-20-31805		MAIN-VEHICLES	51.96	
HERITAGE F/S, INC.	99049084		01-20-33300		GASOLINE OIL	16.77	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	926721-1		01-20-33500		OFFICE SUPPLIES	17.66	
MENARDS - MATTESON	98690		01-20-33501		SHOP SUPPLIES	372.96	
AIRGAS USA LLC	5504593326		01-20-33702		AMBULANCE SUPPLIE	264.90	
CANON FINANCIAL SERVICES, INC	31821871		01-20-33901		RENTAL EQUIPMENT	354.37	
OSBY WATER CONDITIONING	01/01/2024		01-20-33901		RENTAL EQUIPMENT	61.50	
WORKING WELL	00421231-00		01-20-34200		MEDICAL SERVICES	58.00	
SKLAREWITZ UNIFORMS	CHIEF STEVENSON		01-20-37302		NEW UNIFORMS	196.85	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
STRYKER SALES LLC	9205167900	01-20-37800			NEW TOOLS WORK EQ	16820.11	
STRYKER SALES LLC	9205172216	01-20-37800			NEW TOOLS WORK EQ	564.09	
ILLINOIS FIREFIGHTERS ASSN., INC	4285	01-20-38901			DUES SUBSCRIPTION	125.00	
TOTAL FOR FUND 01						18904.17	
DEPT. 20							
GAS N WASH	4130	01-40-31805			MAINT VEHICLES	60.00	
O'REILLY AUTO PARTS	3414-278098	01-40-31805			MAINT VEHICLES	173.74	
O'REILLY AUTO PARTS	3414-278101	01-40-31805			MAINT VEHICLES	16.19-	
	FUEL REIMBUR	01-40-33300			GASOLINE OIL	90.60	
	REIMBUR FUEL	01-40-33300			GASOLINE OIL	153.60	
HERITAGE F/S, INC.	99049084	01-40-33300			GASOLINE OIL	16.77	
ABSOLUTE BEST CLEANING SERVICES, INC.	14113	01-40-33502			CLEANING SERVICE	1210.00	
COMCAST	0175 2 4 7	01-40-33700			TELEPHONE/CELL/AI	115.85	
COMCAST	0175 2 4 7	01-40-33701			CABLE/INTERNET	154.30	
COMCAST	106 02 95 698	01-40-33701			CABLE/INTERNET	52.70	
CINTAS CORPORATION LOCKBOX	5190371520	01-40-33900			ALL OTHER SUPPLIE	191.36	
JORDAN LANE	NOTARY REIMBUR	01-40-33900			ALL OTHER SUPPLIE	149.00	
TECHNOLOGY MANAGEMENT REV FUND	T2410431	01-40-33900			ALL OTHER SUPPLIE	5.00	
CANON FINANCIAL SERVICES, INC	31821871	01-40-33901			RENTAL EXPENSE	375.98	
RAY O'HERRON CO INC	2316345	01-40-37302			NEW UNIFORMS	111.99	
THE EAGLE UNIFORM COMPANY INC	INV-18586	01-40-37302			NEW UNIFORMS	130.00	
THE EAGLE UNIFORM COMPANY INC	INV-19347	01-40-37302			NEW UNIFORMS	180.00	
THE EAGLE UNIFORM COMPANY INC	INV-19349	01-40-37302			NEW UNIFORMS	121.25	
POLICE LAW INSTITUTE	15142	01-40-38700			POLICE TRAINING	1710.00	
FARKAS, ALEX	LODGING REIMBUR	01-40-38840			TRAVELS/MEALS REI	397.38	
LEXISNEXIS RISK SOLUTIONS	121394420231231	01-40-38901			DUES SUBSCRIPTION	666.67	
SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	24-27	01-40-38901			DUES SUBSCRIPTION	2000.00	
PROSHRED SECURITY	1322049	01-40-38917			RECORD DISPOSAL	64.17	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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TOTAL FOR FUND 01		DEPT. 40				8114.17	
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TOTAL FOR FUND 01						31260.55	
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COMED	2 3 4 3019001	03-30-33100			ELECTRICITY	49.47	
ABSOLUTE BEST CLEANING SERVICES, INC.	14113	03-30-33502			CLEANING SERVICE	1575.00	
MARIE RZAB *****USE RZABM*****							
AEROBICS		03-30-33504.01			INSTRUCTOR-AEROBI	240.00	
MARIE RZAB *****USE RZABM*****							
AEROBICS		03-30-33504.03			INSTRUCTOR-KARATE	120.00	
CENTRAL STATES AUTOMATIC SPRINKLERS, INC	32993	03-30-33703			MAINTENANCE CONTR	858.00	
CENTRAL STATES AUTOMATIC SPRINKLERS, INC	33334	03-30-33703			MAINTENANCE CONTR	620.00	
SMITHEREEN COMPANY	3259174	03-30-33703			MAINTENANCE CONTR	36.00	
CANON FINANCIAL SERVICES, INC	31821871	03-30-33901			RENTAL EQUIPMENT	281.77	
PETTY CASH							
BOBBY JOYCE		03-30-38899			ENTERTAINMENT EXP	66.45	

TOTAL FOR FUND 03		DEPT. 30				3846.69	
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ACE HARDWARE IN STEGER	154922	03-31-31300			MAINT PARKS/PLAYG	29.31	
ACE HARDWARE IN STEGER	154923	03-31-31300			MAINT-PARKS/PLAYG	29.84	
COMED	077 37 66000	03-31-33100			ELECTRICTY	206.43	
COMED	11 074 29006	03-31-33100			ELECTRICTY	679.72	
COMED	11 075 82008	03-31-33100			ELECTRICITY	80.48	

TOTAL FOR FUND 03		DEPT. 31				1025.78	
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TOTAL FOR FUND 03						4872.47	
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THORN CREEK BASIN SANITARY DISTRICT	12/2023	06-00-15800			A/P THORN CREEK S	30530.90	
CORE & MAIN	U148335	06-00-31504			MAINT MAINS	390.00	
CORE & MAIN	U155446	06-00-31504			MAINT MAINS	209.79	
GREAT LAKES CONCRETE, LLC	21720	06-00-31504			MAINT MAINS	552.30	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
M&J UNDERGROUND, INC	M24-0001		06-00-31504.01	MAINT-MAINS OUTSI	8240.00
COMED	069 358 0 0 0 4		06-00-33100	ELECTRIC	31.44
NICOR GAS	5928 351 000 2		06-00-33200	HEATING	82.45
HERITAGE F/S, INC.	99049084		06-00-33300	GASOLINE OIL	16.77
ACE HARDWARE IN STEGER	154563		06-00-33501	SHOP SUPPLIES	8.10
FASTENAL COMPANY	ILSTE173469		06-00-33501	SHOP SUPPLIES	60.00
HINCKLEY SPRINGS	17155979122723		06-00-33501	SHOP SUPPLIES	6.99
MONARCH AUTO SUPPLY INC	6981-612744		06-00-33501	SHOP SUPPLIES	37.00
MONARCH AUTO SUPPLY INC	6981-613086		06-00-33501	SHOP SUPPLIES	15.89
MONARCH AUTO SUPPLY INC	6981-613152		06-00-33501	SHOP SUPPLIES	58.30
MONARCH AUTO SUPPLY INC	6981-613155		06-00-33501	SHOP SUPPLIES	135.29
QUADIANT, INC	17221641		06-00-33600	POSTAGE	1318.69
ILLINOIS STATE POLICE	20231106082		06-00-34201	PHYSICALS	28.25
SUBURBAN LABORATORIES INC	221330		06-00-34800	WATER TESTING FEE	396.20
ACE HARDWARE IN STEGER	154937		06-00-37800	NEW TOOLS WORK EQ	89.05
ACE HARDWARE IN STEGER	154939		06-00-37800	NEW TOOLS WORK EQ	16.17
ACE HARDWARE IN STEGER	154940		06-00-37800	NEW TOOLS WORK EQ	87.27
MCCANN INDUSTRIES INC	030111		06-00-37800	NEW TOOLS WORK EQ	75.72
NICK ROSEN	CDL TEST FEE		06-00-38400	EMPLOYEE TRAINING	51.13
NICK ROSEN	BOOTS		06-00-38914	UNIFORM ALLOWANCE	50.00
TOTAL FOR FUND 06			DEPT. 00		42487.70
TOTAL FOR FUND 06				42487.70	
CENTRAL PARTS WAREHOUSE	713723A		07-00-31700	MAINT-MOTORIZED E	401.96
JAMES HERR & SONS	122210		07-00-31805	MAINT VEHICLES	68.18
REGIONAL TRUCK EQUIPMENT CO INC.	37906		07-00-31805	MAINT VEHICLES	2202.72
HERITAGE F/S, INC.	99049084		07-00-33300	GASOLINE OIL	16.77
ACE HARDWARE IN STEGER	154563		07-00-33501	SHOP SUPPLIES	8.09

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
FASTENAL COMPANY	ILSTE173469	07-00-33501			SHOP SUPPLIES	60.00	
HINCKLEY SPRINGS	17155979122723	07-00-33501			SHOP SUPPLIES	7.00	
MONARCH AUTO SUPPLY INC	6981-612744	07-00-33501			SHOP SUPPLIES	37.00	
MONARCH AUTO SUPPLY INC	6981-613086	07-00-33501			SHOP SUPPLIES	15.89	
MONARCH AUTO SUPPLY INC	6981-613155	07-00-33501			SHOP SUPPLIES	135.29	
COMCAST	12/27/23	07-00-33700			TELEPHONE	93.53	
COMCAST	12/27/23	07-00-33701			TELEPHONE	93.53	
McCANN INDUSTRIES INC	030111	07-00-37800			NEW TOOLS WORK EQ	75.72	
TOTAL FOR FUND 07		DEPT. 00				3215.68	
TOTAL FOR FUND 07						3215.68	
COMED	0 7731 24002	08-00-33102			ELECTRICITY-TRAFF	216.68	
COMED	029 99 022049	08-00-33102			ELECTRICITY-TRAFF	233.23	
COMED	1 1 0 7 581001	08-00-33102			ELECTRICITY-TRAFF	25.35	
COMED	110758 0004	08-00-33102			ELECTRICITY-TRAFF	56.59	
COMED	19475 73 007	08-00-33102			ELECTRICITY-TRAFF	301.35	
TOTAL FOR FUND 08		DEPT. 00				833.20	
TOTAL FOR FUND 08						833.20	
LAURA LABAJ	7342117	13-50-37307			NEW RECREATIONAL	135.66	
TOTAL FOR FUND 13		DEPT. 50				135.66	
TOTAL FOR FUND 13						135.66	
ILLINOIS COUNTIES RISK MANAGMENT TRUST	S-INV000538	15-00-36100			CASUALTY	77688.00	
ILLINOIS COUNTIES RISK MANAGMENT TRUST	S-INV000730	15-00-36100			CASUALTY	38844.00	
ILLINOIS COUNTIES RISK MANAGMENT TRUST	S-INV000539	15-00-36200			WORKMAN'S COMPENS	50325.00	

SYS DATE:01/10/24

VILLAGE OF STEGER

SYS TIME:15:52

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

[NW2]

REGISTER # 155

DATE: 01/10/24

wednesday January 10, 2024

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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ILLINOIS COUNTIES RISK MANAGMENT TRUST							
S-INV000731		15-00-36200			WORKMAN'S COMPENS	25162.00	

TOTAL FOR FUND 15		DEPT. 00				192019.00	
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TOTAL FOR FUND 15						192019.00	
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COMCAST	12/27/23	16-00-33700			TELEPHONE	88.82	
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COMCAST	12/27/23	16-00-33701			TELEPHONE	88.81	
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TOTAL FOR FUND 16		DEPT. 00				177.63	
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TOTAL FOR FUND 16						177.63	
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** TOTAL CHECKS TO BE ISSUED						275001.89	
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01		CORPORATE				31260.55	
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03		PLAYGROUND/RECREATION				4872.47	
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06		WATER/SEWER FUND				42487.70	
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07		ROAD & BRIDGE				3215.68	
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08		MOTOR FUEL TAX				833.20	
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13		BOOSTER CLUB				135.66	
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15		LIABILITY INSURANCE FUND				192019.00	
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16		H.S.E.M.				177.63	
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TOTAL FOR REGULAR CHECKS:						275,001.89	
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
SCOT DECAL COMPANY, INC 26525	44	01/03/24	17580	
	01-00-34151	DOG TAG PRINTING		253.00
TOTAL FOR FUND 01	DEPT. 00			253.00
TOTAL FOR FUND 01			253.00	
FASTENAL COMPANY ILSTE173201	44	01/05/24	17582	
	06-00-33501	SHOP SUPPLIES		58.24
TOTAL FOR FUND 06	DEPT. 00			58.24
TOTAL FOR FUND 06			58.24	
FASTENAL COMPANY ILSTE173201	44	01/05/24	17582	
	07-00-33501	SHOP SUPPLIES		58.24
SCOT DECAL COMPANY, INC 26525	44	01/03/24	17580	
26525	07-00-33909	PRINTING VEHICLE		2230.08
	07-00-33910	PRINTING MOTORCYC		211.00
TOTAL FOR FUND 07	DEPT. 00			2499.32
TOTAL FOR FUND 07			2499.32	
** TOTAL MANUAL CHECKS LISTED			2810.56	
** TOTAL OF ALL LISTED CHECKS			277812.45	

such purchase to be paid in monthly installments during a period not to exceed twenty (20) years; and

WHEREAS, Old Plank Trail Community Bank, N.A. ("Old Plank Trail") has agreed to lend money to the Village to pay the Purchase Price for the Ambulance, which the Village will repay in monthly installments; and

WHEREAS, pursuant to Section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3), it is necessary that the Corporate Authorities adopt an ordinance authorizing and approving the purchase of the Ambulance and authorizing the Village to borrow money from Old Plank Trail in the amount of the Purchase Price, payable to Old Plank Trail in installments over forty-eight (48) months at an interest rate not to exceed four and thirty-five hundredths percent (4.35%) (the "Loan");

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

SECTION 1: The statements set forth in the preamble to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

SECTION 2: The Corporate Authorities hereby find and determine that it is necessary and advisable and otherwise in the best interests of the Village to purchase the Ambulances, as described in Exhibit A attached hereto, and to authorize the Loan for the payment of the Purchase Price, which the Village will repay in forty-eight (48) monthly installments at an interest rate not to exceed four and thirty-five hundredths percent (4.35%).

SECTION 3: The Loan and the purchase of the Ambulance is hereby approved. The Village Administrator, or her designee, is hereby authorized and directed to approve and execute such documents as are required to effectuate the Loan as described by this Ordinance, with such insertions, omissions and changes as shall be approved by the Village Administrator and the Village Attorney. The Corporate Authorities further authorize the Village Administrator, or her designee, to approve and execute such documents as are required to effectuate the purchase of the Ambulance, as described in Exhibit A. The Corporate Authorities further

authorize the Village Administrator, or her designee, to execute any or all additional documentation that may be necessary to carry out the intent of this Ordinance, including, but not limited to, any or all loan documents, certificates, and purchase agreements. The Village Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

SECTION 4: To provide funds to pay the installments of interest and principal due on the Loan, when and as the same become due, the Village shall maintain sufficient funds on hand from ad valorem tax revenues.

SECTION 5: All prior actions of the Village's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

SECTION 6: The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 7: All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 8: This Ordinance shall be in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

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PASSED this _____ day of _____, 2024.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this _____ day of _____, 2024.

Kenneth A. Peterson, Jr., Village President

Roll call vote:

Voting in favor:

Voting against:

Not voting:

Exhibit A

Description of Ambulance

[Attached]

ORDINANCE NO. 1311

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

**AN ORDINANCE AMENDING CHAPTER 86, SECTION 86-4 OF
THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING
UTILITY RATES FOR THE VILLAGE OF STEGER, ILLINOIS.**

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "Village President"), and the Board of Trustees of the Village (the "Village Board" and together with the Village President, the "Corporate Authorities"), are committed to ensuring the effective administration of government; and

WHEREAS, Chapter 86 of the Municipal Code of Steger, Illinois (the "Village Code") provides for certain water rates and regulations (the "Water Rates"); and

WHEREAS, the Corporate Authorities desire to amend the Water Rates in the Village Code to include the rates for 2024 and 2025; and

WHEREAS, with the foregoing in mind, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapter 86, Section 86-4 of the Village Code as set forth herein to reflect the increase in water usage fees and charges for 2024 and 2025;

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

**ARTICLE I.
IN GENERAL**

SECTION 1.0: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2.0: Purpose.

The purpose of this Ordinance is to amend Chapter 86, Section 86-4 of the Village Code regarding the water rates and regulations of the Village.

**ARTICLE II.
AUTHORIZATION;
AMENDMENT TO CHAPTER 86, SECTION 86-4 OF
THE MUNICIPAL CODE OF STEGER, ILLINOIS**

SECTION 3.0: Amendment to Chapter 86, Section 86-4.

The Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 86, Section 86-4 as follows:

That there shall be, and there are hereby established charges and rates for the use of, and for the service supplied by the combined waterworks, and sewerage system of the village, Cook and Will Counties, Illinois, based upon the amount of water consumed as shown by the water meters as follows:

(1) Inside corporate limits of the village:

- a. *Water Service Rate.* For all metered users of the village water service, rates will be as follows: All water will be billed at **one (1)** cubic foot with a minimum per bi-monthly billing at 670 cubic feet. See Sec. 86-4 (3) (Table 1) for current rate.
- b. For all metered users of the village water service connected to the sewer system, sewer rates will be charged based on **the most current** rates established by Thorn Creek Basin Sanitary District rate tables. Effective July 1, 2010, the rate is per 100 cubic feet plus a flat rate per bill handling fee

determined by current agreement with Thorn Creek Basin Sanitary District.

- c. *Sewer service only.* The charge for sewer service only for residential and small business users being billed and metered from other than the Village of Steger for water usage shall be charged a flat rate per quarter in accordance with Thorn Creek Basin Sanitary District Rate Table.
 - 1. Flat rate established by the village to cover costs due to use of village sewers: \$19.90 per quarter, plus rehabilitation charge.
 - 2. The charge for sewer service only for high volume users being billed and metered from other than the Village of Steger for water usage shall be charged a flat rate of \$400.00 per quarter.
- d. *Sewer rehabilitation charge.*
 - 1. *Residential user:* \$80.00 per annum.
 - 2. *Residential user (Senior Rate):* \$40.00 per annum.
 - a. Must apply for rate and be verified by the Village.
 - b. Must be owner occupied
 - c. Must be 65 years of age or older
 - 3. *Commercial and multi-family user (four units or more) with usage under 10,000 cubic feet per quarter of one year:* \$200.00 per annum.
 - 4. *Commercial and multi-family user in excess of 10,000 cubic feet per quarter of one year:* \$800.00 per annum.
- e. *Sewer maintenance fee for Saukview School.* Saukview School shall be charged a flat rate of \$250.00 per quarter for sewer maintenance.

(2) *Outside the corporate limits of the village.*

- a. *Water Service Rate.* For all metered users of the village water service, rates will be as follows: All water will be billed

at 1 Cubic Foot with a minimum per bi-monthly billing at 670 cubic feet. See Sec. 86-4 (3) (table 2) for current rate.

- b. *Sewer service*: The charges for sewer service only to single family residential users shall be \$35.00 per bi-monthly.
- c. The charges for sewer service to other than single family residential users shall be by contract.

(3) Rate Table:

Table 1
Inside corporate limits of the village

FY17	FY18	FY19	FY20	FY21	FY22	FY23
\$0.0242	\$0.0426	\$0.0440	\$0.0453	\$0.0467	\$0.0481	\$0.0495
FY2021	FY2022	FY2023	FY2024	FY2025		
\$0.0467	\$0.0481	\$0.0495	\$0.0530	\$0.0563		

Table 2
Outside the corporate limits of the village

FY17	FY18	FY19	FY20	FY21	FY22	FY23
\$0.0450	\$0.0626	\$0.0645	\$0.0664	\$0.0684	\$0.0705	\$0.0723
FY2021	FY2022	FY2023	FY2024	FY2025		
\$0.0684	\$0.0705	\$0.0723	\$0.0754	\$0.0807		

SECTION 3.2: Other Actions Authorized.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Ordinance.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION 4.0: Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5.0: Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6.0: Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7.0: Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8.0: Effective Date.

This Ordinance shall be effective as of January 1, 2024, and at all times thereafter, subject to its passage, approval and publication in accordance will applicable law.

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PASSED this ____ day of _____ 2024.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ____ day of _____ 2024.

Kenneth A. Peterson, Jr., Village President

Roll call vote:

Voting in favor:

Voting against:

Not voting: