

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

MONDAY, JULY 1, 2024 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES OF JUNE 17, 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
 - 5. Clerk's Report
 - 6. Trustee/Liaison 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

G. PAYING OF THE BILLS:

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

J. NEW BUSINESS

Approval of new business license application for EN Motors LLC at 27 E 36th; pending inspection

ORDINANCE NO 1320-

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

ORDINANCE NO 1321-

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

K. ADJOURNMENT

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-273	01-00-32901		MAINT COMPUTER SO	416.67
NICOR GAS	5680685283 6/24	01-00-33200		HEAT	19.77
AT&T	754369006 6/24	01-00-33700		TELEPHONE	22.09
CANON FINANCIAL SERVICES, INC	33198144	01-00-33901		RENTAL EQUIPMENT	329.57
DEL GALDO LAW GROUP LLC	35233	01-00-34100		LEGAL SERVICES	1093.75
GIANOPOLUS, DENNIS G. P.C.	21644	01-00-34100		LEGAL SERVICES	1268.75
ILLINOIS STATE POLICE	20240506069	01-00-34200		MEDICAL SERVICES	71.50
VEENSTRA & KIMM INC.	6672-23	01-00-34300		ENGINEERING SERVI	8090.00
GW & ASSOCIATES, PC	2406155	01-00-34500		CONSULTING SERVIC	4000.00
OTTOSEN DINOLFO & CASTALDO, LTD	7285	01-00-34500		CONSULTING SERVIC	1026.00
CHICAGO TRIBUNE COMPANY	094156031000	01-00-35400		NOTICES PLANNING/	949.50
LOCIS	47261	01-00-38400		EMPLOYEE TRAINING	770.00
TOTAL FOR FUND 01		DEPT. 00			18057.60
FELDCO FACTORY DIRECT, LLC	REFUND	01-01-22100		BUILDING PERMIT	256.00
TOTAL FOR FUND 01		DEPT. 01			256.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-273	01-20-32901		MAINT COMPUTER SO	416.67
HERITAGE F/S, INC.	35016434	01-20-33300		GASOLINE OIL	292.60
HERITAGE F/S, INC.	35016498	01-20-33300		GASOLINE OIL	440.52
HERITAGE F/S, INC.	35016530	01-20-33300		GASOLINE OIL	151.40
HERITAGE F/S, INC.	35016613	01-20-33300		GASOLINE OIL	148.87
RUNCO OFFICE SUPPLIES AND EQUIP CO.	941902-0	01-20-33500		OFFICE SUPPLIES	472.30
RUNCO OFFICE SUPPLIES AND EQUIP CO.	941902-1	01-20-33500		OFFICE SUPPLIES	147.17
AIRGAS USA LLC	9151190522	01-20-33702		AMBULANCE SUPPLIE	347.32
LAMARCO SYSTEMS, INC.	Q104863	01-20-33704		SECURITY SYSTEM	165.00
CANON FINANCIAL SERVICES, INC	33198144	01-20-33901		RENTAL EQUIPMENT	324.77
METRO PARAMEDIC SERVICES INC.	24-214435	01-20-34250		AMBULANCE SERVICE	27993.58

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
STRYKER SALES LLC	9206375990	01-20-37800			NEW TOOLS WORK EQ	2300.40	
STRYKER SALES LLC	9206376640	01-20-37800			NEW TOOLS WORK EQ	349.00	
TOTAL FOR FUND 01		DEPT. 20				33549.60	
JAMES HERR & SONS	123528	01-40-31805			MAINT VEHICLES	64.39	
JAMES HERR & SONS	123594	01-40-31805			MAINT VEHICLES	599.24	
JAMES HERR & SONS	123597	01-40-31805			MAINT VEHICLES	161.03	
JAMES HERR & SONS	123646	01-40-31805			MAINT VEHICLES	64.39	
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-273	01-40-32901			MAINT SOFTWARE/UP	416.67	
HERITAGE F/S, INC.	35016434	01-40-33300			GASOLINE OIL	1125.39	
HERITAGE F/S, INC.	35016498	01-40-33300			GASOLINE OIL	751.68	
HERITAGE F/S, INC.	35016530	01-40-33300			GASOLINE OIL	643.44	
HERITAGE F/S, INC.	35016613	01-40-33300			GASOLINE OIL	572.60	
ANDREWS PRINTING	74862	01-40-33500			OFFICE SUPPLIES	145.00	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	941851-0	01-40-33500			OFFICE SUPPLIES	275.88	
ACE HARDWARE IN STEGER	155433	01-40-33900			ALL OTHER SUPPLIE	10.36	
ACE HARDWARE IN STEGER	155438	01-40-33900			ALL OTHER SUPPLIE	43.16	
SOUTH HOLLAND PAPER CO.	619886	01-40-33900			ALL OTHER SUPPLIE	198.80	
CANON FINANCIAL SERVICES, INC	33198144	01-40-33901			RENTAL EQUIPMENT	342.83	
RAY O'HERRON CO INC	2349907	01-40-33902			AMMUNIONS, TARGET	1100.00	
RAY O'HERRON CO INC	2350336	01-40-33902			AMMUNITION, TARGE	339.80	
EAGLE UNIFORM COMPANY INC	8287-3	01-40-37302			NEW UNIFORMS	81.00	
EAGLE UNIFORM COMPANY INC	8419-3	01-40-37302			NEW UNIFORMS	112.00	
EAGLE UNIFORM COMPANY INC	8420-3	01-40-37302			NEW UNIFORMS	155.00	
EAGLE UNIFORM COMPANY INC	8766-3	01-40-37302			NEW UNIFORMS	45.00	
EAGLE UNIFORM COMPANY INC	9112-3	01-40-37302			NEW UNIFORMS	167.99	
GALLS LLC	027297492	01-40-37302			NEW UNIFORMS	49.99-	
GALLS LLC	028128056	01-40-37302			NEW UNIFORMS	150.94	

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JCM UNIFORMS	803672	01-40-37302		NEW UNIFORMS	57.00
RAY O'HERRON CO INC	2336116	01-40-37302		NEW UNIFORMS	171.60
RAY O'HERRON CO INC	2349368	01-40-37302		NEW UNIFORMS	76.59
LEXIPOL LLC	INVLEX11237788	01-40-38700		POLICE TRAINING	6266.95
NORTH EAST MULTI-REGIONAL TRAINING INC	356671	01-40-38700		POLICE TRAINING	600.00
PROSHRED SECURITY	1461382	01-40-38917		RECORD DISPOSAL	69.31
TOTAL FOR FUND 01		DEPT. 40			14758.05
TOTAL FOR FUND 01					66621.25
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-273	03-30-32901		MAINT COMPUTERS	416.67
ADT COMMERCIAL LLC	32429599 6/24	03-30-33704		SECURITY SYSTEM	46.89
CANON FINANCIAL SERVICES, INC	33198144	03-30-33901		RENTAL EQUIPMENT	264.11
TOTAL FOR FUND 03		DEPT. 30			727.67
SECURITAS TECHNOLOGY CORPORATION	6004209884	03-31-33704		SECURITY SYSTEM	58.40
TOTAL FOR FUND 03		DEPT. 31			58.40
TOTAL FOR FUND 03					786.07
BRITES TRANSPORTATION LTD	1746	06-00-31204		MAINT PATCHING (R	3139.86
EXCEL ELECTRIC INC	129492	06-00-31502		MAINT PUMPS	2553.22
CORE & MAIN	V018410	06-00-31504		MAINT MAINS	1195.00
M&J UNDERGROUND, INC	M24-0323	06-00-31504.01		MAINT MAINS OUTSI	2005.50
GEMINI II SEWER RODDING IRRIGATION, LLC	3626 PEORIA	06-00-31507		MAINT METERS	425.00
PHOENIX FIRE SYSTEMS	209096	06-00-31800		MAINT TOOLS WORK	180.40
TRL TIRE SERVICE CORP	274681	06-00-31805		MAINT VEHICLES	67.67
TRL TIRE SERVICE CORP	274685	06-00-31805		MAINT VEHICLES	69.50

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GUARANTEED TECHNICAL SERV & CONSULT INC	2024-273	06-00-32900		MAINT OTHER	416.67
UNIFIRST CORPORATION	1201084620	06-00-32900		MAINT OTHER	44.41
COMED	1486348000 6/24	06-00-33100		ELECTRIC	26.22
COMED	511352800 6/24	06-00-33100		ELECTRIC	2056.71
COMED	2601781222 6/24	06-00-33101		ELECTRIC-WATER PU	1577.60
HERITAGE F/S, INC.	35016434	06-00-33300		GASOLINE OIL	416.39
HERITAGE F/S, INC.	35016498	06-00-33300		GASOLINE OIL	580.27
HERITAGE F/S, INC.	35016530	06-00-33300		GASOLINE OIL	233.41
HERITAGE F/S, INC.	35016613	06-00-33300		GASOLINE OIL	211.86
HERITAGE FS, INC - ST GEORGE CROPS	70035155	06-00-33300		GASONLINE OIL	855.82
HINCKLEY SPRINGS	17155979061224	06-00-33501		SHOP SUPPLIES	57.93
JOHNSON CONTROLS SECURITY SOLUTIONS	40260872	06-00-33704		SECURITY SYSTEM	151.36
JOHNSON CONTROLS SECURITY SOLUTIONS	40260873	06-00-33704		SECURITY SYSTEM	169.18
REPUBLIC SERVICES #721	0721-008026949	06-00-33710		GARBAGE CONTRACT	73194.05
UNIFIRST CORPORATION	1201074575	06-00-33800		UNIFORM SERVICE	135.47
UNIFIRST CORPORATION	1201084621	06-00-33800		UNIFORM SERVICE	115.22
UNIFIRST CORPORATION	1201085897	06-00-33800		UNIFORM SERVICE	115.22
VEENSTRA & KIMM INC.	6671-18	06-00-34300		ENGINEERING FEES	1426.00
VEENSTRA & KIMM INC.	6672-22	06-00-34300		ENGINEERING FEES	660.00
VEENSTRA & KIMM INC.	6675-7	06-00-34300		ENGINEERING FEES	4365.00
VEENSTRA & KIMM INC.	6675-8	06-00-34300		ENGINEERING FEES	9490.00
GW & ASSOCIATES, PC	2406155	06-00-34400		AUDITING ACCOUNTI	4000.00
WATER RESOURCES INC	37367	06-00-37507		NEW METERS	1160.25
TOTAL FOR FUND 06		DEPT. 00			111095.19
TOTAL FOR FUND 06				111095.19	
ANTHONY DAVIS	REFUND	07-00-22050		VEHICLE STICKERS	20.00
UNIFIRST CORPORATION	1201084620	07-00-31100		MAINT BUILDING	44.41

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PHOENIX FIRE SYSTEMS 209096		07-00-31800		MAINT TOOLS WORK	180.40
MONARCH AUTO SUPPLY INC 6981-628604		07-00-31805		MAINT VEHICLES	22.47
HERITAGE F/S, INC. 35016434		07-00-33300		GASOLINE OIL	416.39
HERITAGE F/S, INC. 35016498		07-00-33300		GASOLINE OIL	580.27
HERITAGE F/S, INC. 35016530		07-00-33300		GASOLINE OIL	233.40
HERITAGE F/S, INC. 35016613		07-00-33300		GASOLINE OIL	211.86
HERITAGE FS, INC - ST GEORGE CROPS 70035155		07-00-33300		GASONLINE OIL	855.83
HINCKLEY SPRINGS 17155979061224		07-00-33501		SHOP SUPPLIES	57.93
JOHNSON CONTROLS SECURITY SOLUTIONS 40260872		07-00-33704		SECURITY SYSTEM	151.36
JOHNSON CONTROLS SECURITY SOLUTIONS 40260873		07-00-33704		SECURITY SYSTEM	169.17
UNIFIRST CORPORATION 1201074575		07-00-33800		UNIFORM SERVICE	135.47
UNIFIRST CORPORATION 1201084621		07-00-33800		UNIFORM SERVICE	115.21
UNIFIRST CORPORATION 1201085897		07-00-33800		UNIFORM SERVICE	115.21
TOTAL FOR FUND 07		DEPT. 00			3309.38
TOTAL FOR FUND 07				3309.38	
VISION SERVICE PLAN (IL) 820673495		15-00-36901		HEALTH INSURANCE	581.75
HUMANA DENTAL INSURANCE COMPANY 181932042		15-00-36903		DENTAL INSURANCE	2635.09
TOTAL FOR FUND 15		DEPT. 00			3216.84
TOTAL FOR FUND 15				3216.84	
GUARANTEED TECHNICAL SERV & CONSULT INC 2024-273		16-00-32900		MAINT OTHER	416.65
TOTAL FOR FUND 16		DEPT. 00			416.65
TOTAL FOR FUND 16				416.65	
OTTOSEN DINOLFO & CASTALDO, LTD 7286		26-00-34102		PROFESSIONAL SERV	234.00

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

TOTAL FOR FUND 26			DEPT. 00		234.00	
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TOTAL FOR FUND 26					234.00	
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** TOTAL CHECKS TO BE ISSUED					185679.38	
01		CORPORATE			66621.25	
03		PLAYGROUND/RECREATION			786.07	
06		WATER/SEWER FUND			111095.19	
07		ROAD & BRIDGE			3309.38	
15		LIABILITY INSURANCE FUND			3216.84	
16		H.S.E.M.			416.65	
26		TIF #5 (WILL/COOK TIF #3)			234.00	
TOTAL FOR REGULAR CHECKS:					185,679.38	

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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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Table with columns: PAYABLE TO, INV NO, REG NO, G/L NUMBER, CHECK DATE, CHECK NO, DESCRIPTION, AMOUNT, DIST. Rows include CARRIE GRIFFITH REFUND, AARION FRY, JAYDEN CLARK, JOE SPADA, INDIANA NSA VELOCITY16U, and summary rows for FUND 06, FUND 13, and total manual checks listed.

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 17th day of June 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, Trotier, Joyce and Perchinski. Mayor Peterson was present. Trustee Stewart was absent

Also present: Village 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

None.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the June 3rd Village Board meeting as all members have copies. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Mark Kiouis of 3501 Susan Lane came before the board to address parking issues on Susan Lane south of 35th Street. Along with another neighbor, Mr. Kiouis is requesting "Resident Parking Only" on Susan Lane south of 35th Street like there are on Susan Lane north of 35th Street. Mayor Peterson stated that the Village will investigate this and send notice to all neighbors to make sure there are no objections. The police have been called to the area when parking is an issue and clearly there are problems.

REPORTS

Village Administrator Mary Jo Seehausen I have gotten a call from Diane at Robinson Engineering informing us that the Village has been awarded \$2,298,000.00 for lead line replacement that we will be able to use for 2025. Looks like we will be on schedule to do almost 500 residences.

Director of Public Infrastructure Dave Toepper No report.

Chief Michael Long For the month of May we ran a total of 185 calls for service: 154 ambulance, 31 fire and 27 mutual aid to surrounding communities. I have put information out on our facebook page warning residents to be careful in the heat this week.

Police Chief Greg Smith Chief Smith gave a rundown on officers continued training, and meetings attended by Deputy Chief Fajman and Chief Smith. Officers were on duty for the Columbia Central Graduation. Steger Police took part in the Special Olympics Torch Run.

EMA Chief Jason Stevenson We have had 5 patrol nights this past month. We worked the Memorial Day Celebration, the Columbia Central Graduation, I sent two guys to Will County EMA for radio training. Looks like we are ready for the new siren. Just waiting for all components to arrive.

Community Center Director Diana Rossi So far for the month of June, we have had about 800 people come through the Community Center. Things are going really well. We have a lot of water for people dealing with the heat. The Community Center will also be available as a cooling center during the current heat wave.

Village Attorney No report.

Treasurer No report.

MAYORS REPORT No report.

VILLAGE CLERK No report.

TRUSTEES REPORTS

Trustee Trotier: South Suburban Landbank (SSLBA) – I attended the Board of Directors/Executive Committee Meeting on June 5th at 1:00 pm. Executive of the Cook County Landbank Authority (CCLBA) and her team were present along with representatives from various municipalities. The CCLBA continues to work with the SSSLBA to acquire blighted properties, rehabbing them, and offering them for sale.

The SSLBA shared the direct and indirect impact of their efforts:

The Direct Impacts include:

Property Tax Revenue is now being collected from homes where no taxes were being

paid before.

Job Creation (24 jobs)

The Indirect Impacts include:

Neighboring homes have improved in property value

The total economic impact was nearly \$24M with only \$1.43M in budget expenditures.

The number suggest a benefit cost ratio of \$16.70 of economic activity for every \$1 spent by the SSLBA.

In addition, the SSLBA has updated their website for easier access and viewing to the public (<https://www.sslbda.com>).

Congratulations to SSLBA for a 30.2% net income growth between FY22 & FY23! Their efforts and success trickles to the surrounding areas.

Steger Little League – the landscape continues to be upgraded. I will ask our Village Administrator for an update on the signage.

Village of Steger Athletics – continues to impress. The Purple Diamonds softball team will have the Home Field Advantage for the Championship Game. The date will be posted soon! We ask everyone to support our teams and the youth of our community.

Bloom Township Senior Programs – include grass cutting for those who qualify. If you know a senior who lives in the Bloom Township area that may be interested, contact Lynne Smith (Case Management) at (708) 754-9400 or via lynnes@bloomtownship.org.

In Closing - sunflowers continue to grow stronger every day. Reach out to me if you have an interest in beautification and adding sunflowers to your yard. Supplies are VERY limited.

BILLS

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

CORRESPONDENCE

UNFINISHED BUSINESS

NEW BUSINESS:

Trustee Perchinski made a motion to adopt Ordinance No. 1316: AN ORDINANCE DENYING THE REQUEST FOR A VARIANCE FROM THE FENCE REGULATIONS IN THE VILLAGE OF STEGER. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt Ordinance No. 1317: AN ORDINANCE DENYING THE REZONING REQUEST FROM B3 DISTRICT TO M2 DISTRICT IN THE VILLAGE OF STEGER. Trustee Joyce seconded the motion.

Discussion: Trustee Thurmond stated that he agrees with the denial, but I wanted to make sure that the business across the street from this facility is not in conflict because they see to do the same sort of thing. Village Attorney James Vasselli addressed Trustee Thurmond's concerns stating that it is not a conflict. Zoning law does not have eyes in that factor. It was a robust hearing of the Zoning and Planning Board. Evidence was presented from both sides and many residents addressed the board. The evidence as to why this was a nonconforming use in the area showed that it just didn't fit. They were in there illegally using the property. There were a number of factors that went on and zoning analysis is not that way. The finding of facts was pretty clear. Trustee Thurmond continued that the Planning and Zoning Board took their time with these two ordinances. They dedicated this fact finding mission and they did due diligence on producing their findings and I applaud them.

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

Trustee Perchinski made a motion to adopt Ordinance No. 1318: AN ORDINANCE APPROVING AND AUTHORIZING THE SIGNATURE OF THE ATTACHED DOCUMENT IN THE VILLAGE OF STEGER. Trustee Lopez seconded the motion.

Discussion: Trustee Thurmond asked for clarification from VA Seehausen: She stated that the one of the articles in the original RDA's needed to be amended. The original RDA said 40%: it should have been 70%.

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

Trustee Perchinski made a motion to adopt Ordinance No. 1319: 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 Thurmond made a motion to table 1319 until management and nonunion employees are put on separate ordinances, overriding Trustee Perchinski's motion. Trustee Joyce seconded the motion to table.

Discussion: Mayor Peterson asked for clarification: Trustee Thurmond stated that he would like the management and nonunion separated on different ordinances. Trustee Perchinski asked: why? Trustee Thurmond stated he did not want to discuss that right now. Trustee Trotier asked if we have to separate them. Village Attorney Vasselli: if the question is are these matters so distinct that they should be two separate issues: There is a thing in Roberts Rules called splitting the question. This is for wages for people who are not governed by a CBA. They are generally done at the same time. There is really no reason to separate them. But, that is the will of the board. Trustee Trotier asked if Trustee Thurmond still wanted them separated. Trustee Thurmond stated yes. Trustee Trotier said, but you don't want to discuss why? Mayor Peterson stated that the Trustee asking for the separation does not want to offer the rational for

it. Trustee Joyce stated that he seconded the motion to table because he wants to see the two separated, I want to vote on salaried employees by themselves and management because they are two different classes of employees as far as I am concerned. I am not saying if I will vote yes or no against either of them, but it doesn't hurt to vote them that way. Trustee Trotier: Does this affect anything on salary or wages, does this hold anything up if we do this? Mayor Peterson: yes. Trustee Thurmond: it has been held up for 6 months already. Trustee Trotier: so, it's been held up for 6 months so it doesn't matter if we are holding back another month? Mayor Peterson: the employees would not benefit from that. If it were to be passed today, it would take effect today. If we table it, we're pushing it two weeks. Trustee Thurmond: but they get retro'd for it.

Roll was called. The following Trustees voted aye; Thurmond, Trotier and Joyce. The following Trustees voted no; Lopez and Perchinski. Ordinance No. 1319 was tabled.

Trustee Joyce made a motion to approve the Amendment to the Service Agreement between the Village of Steger and Andy Frain Services. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to award Flood Component 2 contract to low bidder Sunset Sewer & Water Inc. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, 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 7:22 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk