

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

**MONDAY, MAY 20, 2024 7:00 pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES OF MAY 6, 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
    - Trustee Thurmond- Report Submitted

The Village of Steger, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

**MONDAY, MAY 20, 2024 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

- G. PAYING OF THE BILLS:
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:
- J. NEW BUSINESS

**ORDINANCE NO.- 1315: AN ORDINANCE ACCEPTING AND AWARDED A BID FOR THE LEAD WATER SERVICE LINE REPLACEMENT PROGRAM YEAR 1, TO FIVE STAR ENERGY SERVICES, LLC. AS THE LOWEST REPSONSIVE AND RESPONSIBLE BIDDER CONTINGENT UPON IEPA APPROVAL FOR THE VILAGE OF STEGER, COOK AND WILL COUNTIES STATE OF ILLINOIS**

Consideration and possible final action regarding certain paving work to be performed by Holland Asphalt waiving any applicable bidding requirement.

Discussion and approval of event dates and budget, Steger Day of Music and Parade August 17<sup>th</sup> and 18<sup>th</sup>, 2024, Ocktober Fest Sunday October 6<sup>th</sup> 2024 ,and Santa Parade/ Food Drive and Miracle on 34<sup>th</sup> St Saturday November 23, 2024

Request from St. Liborius for annual picnic to be held on September 8, 2024, they are requesting south bound Halsted Blvd from 34<sup>th</sup> to 35<sup>th</sup> St. be closed from 9am to 5pm

**K. EXECUTIVE SESSION:**

For the purposes of discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (1)

For purposes of discussion of litigation of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (1)

The Village of Steger, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

**MONDAY, MAY 20, 2024 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

- L. RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION: (if necessary)
- M. 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

SYS DATE:05/17/24

village of Steger

SYS TIME:11:57

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

[NW2]

REGISTER # 180

DATE: 05/17/24

Friday May 17, 2024

PAGE 1

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-200	01-00-32901			MAINT COMPUTER SO	416.67	
COMED	6558497000	01-00-33100			ELECTRICTY	32.57	
NICOR GAS	5283 8 5/10/24	01-00-33200			HEAT	20.18	
READY REFRESH	04E6702706135	01-00-33500			OFFICE SUPPLIES	29.95	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	938667-0	01-00-33500			OFFICE SUPPLIES	230.61	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	939449-0	01-00-33500			OFFICE SUPPLIES	43.95	
COMCAST	0181708 5/1/24	01-00-33700			TELEPHONE	47.67	
COMCAST BUSINESS	201382042	01-00-33700			TELEPHONE	542.31	
COMCAST BUSINESS	201382021	01-00-33700			TELEPHONE	268.22	
VERIZON WIRELESS	9963292887	01-00-33700			TELEPHONE	631.45	
COMCAST	0181708 5/1/24	01-00-33701			CABLE/INTERNET SE	47.66	
CANON FINANCIAL SERVICES, INC	32496614	01-00-33901			RENTAL EQUIPMENT	324.61	
QUADIEN FINANCE USA, INC.	2681 5/3/24	01-00-33901			RENTAL EQUIPMENT	518.41	
T & T BUSINESS SYSTEMS, INC.	118387	01-00-33901			RENTAL EQUIPMENT	141.00	
COUNSEL PRESS INC	0009160752-IN	01-00-34100			LEGAL SERVICES	871.95	
WORKING WELL	00431284-00	01-00-34200			MEDICAL SERVICFS	270.00	
GW & ASSOCIATES, PC	2405120	01-00-34500			CONSULTING SERVIC	4000.00	
EIGHNER'S FLOWERS-GIFTS	20036975 KOZY	01-00-38900			MISCELLANEOUS OTH	160.95	
CIVICPLUS LLC	297709	01-00-38901			DUES SUBSCRIPTION	275.00	
LOCIS	CONTRACT2024	01-00-38901			DUES SUBSCRIPTION	7625.00	
TOTAL FOR FUND 01		DEPT. 00				16498.16	
P.F. PETTIBONE & CO.	185895	01-06-34901			C TICKET EXPENSES	2079.60	
TOTAL FOR FUND 01		DEPT. 06				2079.60	
VERIZON WIRELESS	9963292887	01-07-33700			TELEPHONE	85.19	
DACRA ADJUDICATION SYSTEM	DT2024-04-099	01-07-34902			ADMIN BLDG CODE M	1500.00	
TOTAL FOR FUND 01		DEPT. 07				1585.19	

SYS DATE:05/17/24

village of Steger

SYS TIME:11:57

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

[NW2]

REGISTER # 180

DATE: 05/17/24

Friday May 17, 2024

PAGE 2

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
ANDY FRAIN SERVICES INC 357776		01-19-30900			SALARY CROSSING G	3643.94	
TOTAL FOR FUND 01		DEPT. 19				3643.94	
MONARCH AUTO SUPPLY INC 6981-623438		01-20-31805			MAINT VEHICLES	1286.64	
MONARCH AUTO SUPPLY INC 6981-623534		01-20-31805			MAINT VEHICLES	162.00-	
R & R MAINTENANCE FIRE & FLEET 14322		01-20-31805			MAINT VEHICLES	3615.51	
GUARANTEED TECHNICAL SERV & CONSULT INC 2024-200		01-20-32901			MAINT COMPUTER SO	416.67	
COMCAST BUSINESS 201382021		01-20-33700			TELEPHONE/CELL/AI	268.22	
VERIZON WIRELESS 9963292887		01-20-33700			TELEPHONE/CELL/AI	248.37	
AIRGAS USA LLC 5507415563		01-20-33702			AMBULANCE SUPPLIE	241.92	
CANON FINANCIAL SERVICES, INC 32496614		01-20-33901			RENTAL EQUIPMENT	323.76	
OSBY WATER CONDITIONING 302646 5/1/24		01-20-33901			RENTAL EQUIPMENT	61.50	
COUNTY OF WILL APRIL2024-001		01-20-34252			EASTCOM DISPATCH	5089.44	
COUNTY OF WILL APRIL2024-001BL		01-20-34252			EASTCOM DISPATCH	188.16	
PRAIRIE STATE COLLEGE CARTALINO		01-20-38401			FIREFIGHTER TRAIN	1481.16	
PRAIRIE STATE COLLEGE LEACH		01-20-38401			FIREFIGHTER TRAIN	295.00	
PRAIRIE STATE COLLEGE RAGUSIN		01-20-38401			FIREFIGHTER TRAIN	1481.16	
PRAIRIE STATE COLLEGE ROBELS		01-20-38401			FIREFIGHTER TRAIN	1461.16	
PRAIRIE STATE COLLEGE STEVENSON		01-20-38401			FIREFIGHTER TRAIN	295.00	
TOTAL FOR FUND 01		DEPT. 20				16591.67	
GAS N WASH 4378		01-40-31805			MAINT VEHICLES	64.00	
JAMES HERR & SONS 123085		01-40-31805			MAINT VEHICLES	131.89	
JAMES HERR & SONS 123086		01-40-31805			MAINT VEHICLES	375.00	
JAMES HERR & SONS 123195		01-40-31805			MAINT VEHICLES	1122.10	
JAMES HERR & SONS 123196		01-40-31805			MAINT VEHICLES	101.89	
JAMES HERR & SONS 123242		01-40-31805			MAINT VEHICLES	69.39	
O'REILLY AUTO PARTS 3414-294582		01-40-31805			MAINT VEHICLES	196.50	

SYS DATE:05/17/24

village of Steger

SYS TIME:11:57

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

[NW2]

REGISTER # 180

DATE: 05/17/24

Friday May 17, 2024

PAGE 3

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-200	01-40-32901			MAINT SOFTWARE/UP	416.67	
DACAV INDUSTRIES	29250	01-40-33400			PRINTING SUPPLIES	281.75	
ANDREWS PRINTING	74110	01-40-33500			OFFICE SUPPLIES	145.00	
COMCAST	0175247 5/3/24	01-40-33700			TELEPHONE/CELL/AI	139.90	
COMCAST BUSINESS	201382021	01-40-33700			TELEPHONE/CELL/AI	1880.16	
VERIZON WIRELESS	9963292887	01-40-33700			TELEPHONE/CELL/AI	633.59	
COMCAST	0175247 5/3/24	01-40-33701			CABLE/INTERNET	139.90	
COMCAST	0295698 5/6/24	01-40-33701			CABLE INTERNET	42.55	
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	8399320240403	01-40-33702			RADIO SERVICE	1601.00	
CINTAS CORPORATION LOCKBOX	5203158784	01-40-33900			ALL OTHER SUPPLIE	184.30	
CINTAS CORPORATION LOCKBOX	5207291635	01-40-33900			ALL OTHER SUPPLIE	198.74	
CANON FINANCIAL SERVICES, INC	32496614	01-40-33901			RENTAL EQUIPMENT	341.18	
COUNTY OF WILL	APRIL2024-001	01-40-34252			EASTCOM DISPATCH	24649.94	
COUNTY OF WILL	APRIL2024-001BL	01-40-34252			EASTCOM DISPATCH	188.16	
EAGLE UNIFORM COMPANY INC	6327-3	01-40-37302			NEW UNIFORMS	148.00	
EAGLE UNIFORM COMPANY INC	6381-3	01-40-37302			NEW UNIFORMS	259.00	
EAGLE UNIFORM COMPANY INC	6544-3	01-40-37302			NEW UNIFORMS	180.00	
JCM UNIFORMS	802606	01-40-37302			NEW UNIFORMS	27.00	
RAY O'HERRON CO INC	2342752	01-40-37302			NEW UNIFORMS	171.60	
TRI-RIVER POLICE TRAINING REGION	5408	01-40-38700			POLICE TRAINING	1780.00	
LEXISNEXIS RISK SOLUTIONS	121394420240430	01-40-38901			DUES SUBSCRIPTION	666.67	
PORTER LEE CORPORATION	30124	01-40-38901			DUES SUBSCRIPTION	875.00	
TOTAL FOR FUND 01		DEPT. 40				37010.88	
TOTAL FOR FUND 01					77409.44		
UNIFIRST CORPORATION	1201076631	03-30-32900			MAINT MATS CLEANI	92.35	
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-200	03-30-32901			MAINT COMPUTERS	416.67	
COMED	0017281222 5/24	03-30-33100			ELECTRICTY	52.53	

SYS DATE:05/17/24

Village of Steger

SYS TIME:11:57

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

[NW2]

DATE: 05/17/24

REGISTER # 180  
Friday May 17, 2024

PAGE 4

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MARIE RZAB	APRIL2024	03-30-33504.01		INSTRUCTOR AEROBI	240.00
MARIE RZAB	APRIL2024	03-30-33504.03		INSTRUCTOR KARATE	120.00
COMCAST BUSINESS	201382021	03-30-33700		TELEPHONE	362.21
SMITHEREEN COMPANY	3366853	03-30-33703		MAINTENANCE CONTR	68.00
ADT COMMERCIAL LLC	32429557 4/24	03-30-33704		SECURITY SYSTEM	67.40
CANON FINANCIAL SERVICES, INC	32496614	03-30-33901		RENTAL EQUIPMENT	255.69
TOTAL FOR FUND 03 DEPT. 30					1674.85
GEMINI II SEWER RODDING IRRIGATION, LLC	FIREMANS	03-31-31100		MAINT BUILDING	425.00
COMED	0123308000 5/24	03-31-33100		ELECTRICTY	252.55
COMED	5641444444	03-31-33100		ELECTRICTY	286.03
COMED	6857423333 5/24	03-31-33100		ELECTRICTY	59.17
TOTAL FOR FUND 03 DEPT. 31					1022.75
TOTAL FOR FUND 03					2697.60
M&J UNDERGROUND, INC	M24-0263	06-00-31506		MAINT SEWERS	3315.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-200	06-00-32900		MAINT OTHER	596.67
UNIFIRST CORPORATION	1201069306	06-00-32900		MAINT OTHER	43.76
UNIFIRST CORPORATION	1201077061	06-00-32900		MAINT OTHER	43.76
UNIFIRST CORPORATION	5200000828	06-00-32900		MAINT OTHER	14.21-
COMED	5540817000 5/24	06-00-33100		ELECTRIC	33.64
NICOR GAS	2533551001 5/24	06-00-33200		HEATING	68.32
NICOR GAS	5928351002 5/24	06-00-33200		HEATING	55.32
USA BLUE BOOK	INV00356995	06-00-33501		SHOP SUPPLIES	1336.39
DAVANNA TERRY	REIMBUR	06-00-33600		POSTAGE	14.85
QUADIENT, INC	17348600	06-00-33600		POSTAGE	1339.83
COMCAST BUSINESS	201382021	06-00-33700		TELEPHONE	362.21

SYS DATE:05/17/24

Village of Steger

SYS TIME:11:57

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

[NW2]

REGISTER # 180

DATE: 05/17/24

Friday May 17, 2024

PAGE 5

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
VERIZON WIRELESS	9963292887	06-00-33700			TELEPHONE	308.69	
UNIFIRST CORPORATION	1201077062	06-00-33800			UNIFORM SERVICE	118.97	
UNIFIRST CORPORATION	1201078286	06-00-33800			UNIFORM SERVICE	307.33	
GW & ASSOCIATES, PC	2405120	06-00-34400			AUDITING ACCOUNTI	4000.00	
NICK ROSEN	CDLTEST2	06-00-38400			EMPLOYEE TRAINING	51.13	
ROBINSON ENGINEERING	24040455	06-00-38950			GRANT EXPENDITURF	1250.00	
ROBINSON ENGINEERING	24040456	06-00-38950			GRANT EXPENDITURE	32000.00	
TOTAL FOR FUND 06		DEPT. 00				45231.66	
TOTAL FOR FUND 06						45231.66	
UNIFIRST CORPORATION	1201069306	07-00-31100			MAINT BUILDING	43.75	
UNIFIRST CORPORATION	1201077061	07-00-31100			MAINT BUILDING	43.75	
UNIFIRST CORPORATION	5200000828	07-00-31100			MAINT BUILDING	14.21-	
R & R MAINTENANCE FIRE & FLEET	14304	07-00-31805			MAINT VEHICLES	357.41	
QUADIENT FINANCE USA, INC.	2681 5/3/24	07-00-33600			POSTAGE	1000.00	
COMCAST	0172327 4/27/24	07-00-33700			TELEPHONE	91.36	
COMCAST	0172327 4/27/24	07-00-33701			CABLE/INTERNET SE	91.35	
UNIFIRST CORPORATION	1201077062	07-00-33800			UNIFORM SERVICE	118.97	
UNIFIRST CORPORATION	1201078286	07-00-33800			UNIFORM SERVICE	307.32	
TOTAL FOR FUND 07		DEPT. 00				2039.70	
TOTAL FOR FUND 07						2039.70	
COOK COUNTY DEPARTMENT OF TRANSPORTATION	2024-1	08-00-31400			MAINT TRAFFIC STR	905.01	
COMED	3648731222 5/24	08-00-33102			ELECTRICTY TRAFFI	207.29	
COMED	4951523333 5/24	08-00-33102			ELECTRICTY TRAFFI	41.31	
COMED	7834323333 5/24	08-00-33102			ELECTRICTY TRAFFI	26.29	
COMED	8707362000 5/24	08-00-33102			ELECTRICITY TRAFF	90.10	



SYS DATE:05/17/24

Village of Steger

SYS TIME:11:57

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

[NW2]

REGISTER # 180

DATE: 05/17/24

Friday May 17, 2024

PAGE 6

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
COMED	9085218000	5/24 08-00-33102		ELECTRICTY TRAFFI	122.32	
TOTAL FOR FUND 08		DEPT. 00			1392.32	
TOTAL FOR FUND 08				1392.32		
ILLINOIS STATE POLICE 20240406082		13-51-33900		MISC. OTHER	28.25	
TOTAL FOR FUND 13		DEPT. 51			28.25	
PRO-AM TEAM SPORTS 19225		13-53-37305		NEW UNIFORMS	6712.00	
TOTAL FOR FUND 13		DEPT. 53			6712.00	
ILLINOIS STATE POLICE 20240406082		13-57-25200		REG FEE CHEER FB	28.25	
TOTAL FOR FUND 13		DEPT. 57			28.25	
TOTAL FOR FUND 13				6768.50		
GUARANTEED TECHNICAL SERV & CONSULT INC 2024-200		16-00-32900		MAINT OTHER	416.65	
COMCAST 0172350 4/27/24		16-00-33700		TELEPHONE	83.64	
COMCAST BUSINESS 201382021		16-00-33700		TELEPHONE	270.26	
VERIZON WIRELESS 9963292887		16-00-33700		TELEPHONE	115.57	
COMCAST 0172350 4/27/24		16-00-33701		CABLE/INTERNET SE	83.64	
WORKING WELL 00431285-00		16-00-34200		MEDICAL	90.00	
TOTAL FOR FUND 16		DEPT. 00			1059.76	
TOTAL FOR FUND 16				1059.76		
RYAN LLC 815070		20-00-34400		AUDITING ACCOUNTI	90.00	
TOTAL FOR FUND 20		DEPT. 00			90.00	

SYS DATE:05/17/24

Village of Steger

SYS TIME:11:57

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

[NW2]

REGISTER # 180

DATE: 05/17/24

Friday May 17, 2024

PAGE 7

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 20					90.00
RYAN LLC	815070	21-00-34400		AUDITING ACCOUNTI	90.00
TOTAL FOR FUND 21		DEPT. 00			90.00
TOTAL FOR FUND 21					90.00
RYAN LLC	815070	22-00-34400		AUDITING ACCOUNTI	90.00
TOTAL FOR FUND 22		DEPT. 00			90.00
TOTAL FOR FUND 22					90.00
RYAN LLC	815070	23-00-34400		AUDITING ACCOUNTI	90.00
TOTAL FOR FUND 23		DEPT. 00			90.00
TOTAL FOR FUND 23					90.00
RYAN LLC	815070	26-00-34400		AUDITING ACCOUNTI	90.00
TOTAL FOR FUND 26		DEPT. 00			90.00
TOTAL FOR FUND 26					90.00
** TOTAL CHECKS TO BE ISSUED					137048.98
01		CORPORATE			77409.44
03		PLAYGROUND/RECREATION			2697.60
06		WATER/SEWER FUND			45231.66
07		ROAD & BRIDGE			2039.70
08		MOTOR FUEL TAX			1392.32
13		BOOSTER CLUB			6768.50

SYS DATE:05/17/24

Village of Steger

SYS TIME:11:57

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

[NW2]

REGISTER # 180

DATE: 05/17/24

Friday May 17, 2024

PAGE 8

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
			DESCRIPTION			
16		H.S.E.M.			1059.76	
20		TIF #1 (WILL TIF #1)			90.00	
21		TIF #2 (COOK TIF #1)			90.00	
22		TIF #3 (COOK TIF #2)			90.00	
23		TIF #4 (WILL TIF #2)			90.00	
26		TIF #5 (WILL/COOK TIF #3)			90.00	
TOTAL FOR REGULAR CHECKS:					137,048.98	

=====
A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

Table with columns: PAYABLE TO, INV NO, REG NO G/L NUMBER, CHECK DATE DESCRIPTION, CHECK NO, AMOUNT DIST. Includes entries for LORI D'ANNA, NCPERS GROUP, NATIONAL SOFTBALL ASSOCIATI, and summary rows for FUND 01 and FUND 13.

**ORDINANCE NO. 1315**

**AN ORDINANCE ACCEPTING AND AWARDED A BID FOR THE LEAD WATER SERVICE LINE REPLACEMENT PROGRAM – YEAR 1, TO FIVE STAR ENERGY SERVICES, LLC AS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER CONTINGENT UPON IEPA APPROVAL FOR THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, STATE OF ILLINOIS**

**WHEREAS**, the Village of Steger, Counties of Cook and Will, State of Illinois (the “Village”) is a municipal corporation established by and with powers under the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

**WHEREAS**, the Village also has the powers set forth in the Constitution of the State of Illinois of 1970 (the “Illinois Constitution”) and the Illinois Compiled Statutes; and

**WHEREAS**, the Mayor, who is also the President of the Village (the “President”), and the Board of Trustees of the Village (the “Village Board” and together with the President, the “Corporate Authorities”) are committed to furthering the growth of the Village and promoting public health, safety, comfort, morals and welfare; and

**WHEREAS**, the Village has finalized the plans for the Lead Water Service Line Replacement Program – Year 1 (the “Project”); and

**WHEREAS**, the Village sought and let bids to perform the construction work to complete the Project; and

**WHEREAS**, the Village received six (6) sealed bids which were opened and read aloud on May 13, 2024; and

**WHEREAS**, the Village reviewed the bids and finds that each of the bids was in material compliance with the bid specifications and as such each bid was responsible and responsive; and

**WHEREAS**, the Village together with its engineers determined that Five Star Energy Services, LLC (“Five Star”) provided the Village with the lowest responsible and responsive proposal for the work in the amount of two million, three hundred forty-eight, nine hundred seventy dollars (\$2,348,970) (the “Proposal”); and

**WHEREAS**, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to accept the Proposal from Five Star to perform the work for the Project contingent upon approval from the IEPA and, the successful negotiation of a contract with Five Star.

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

**ARTICLE I.  
IN GENERAL**

**SECTION 1.           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.           Purpose.**

The purpose of this Ordinance is to accept and award a bid for the Project to Five Star as the lowest responsive and responsible bidder contingent upon IEPA approval and to authorize the Mayor or his designee, to execute and enter into an agreement on substantially the same terms set forth in the Agreement, with such insertions, omissions and changes as are authorized by the Corporate Authorities, and to execute all necessary documents and perform all necessary acts to effectuate the intent of this Ordinance.

**SECTION 3.           Invocation of Authority.**

This Ordinance is adopted pursuant to the authority granted to the Village by the Illinois Constitution and the Illinois Compiled Statutes.

**ARTICLE II.  
AUTHORIZATION**

**SECTION 4.           Authorization.**

The bid to Five Star is hereby accepted and awarded. The Corporate Authorities hereby authorize and direct the Mayor or his designee to enter into, execute and approve the Agreement, with any such insertions, omissions and changes as are authorized by the Corporate Authorities, and ratify any and all previous action taken to effectuate the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to, countersign and affix the Seal of the Village to the Agreement, or any modifications thereof, and any other documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and effectuate the purpose of this Ordinance and shall take all action necessary in conformity therewith, including filing certified copies of this Ordinance and the Agreement if required by law. The Village is authorized to allocate, spend and/or receive all necessary funds to fulfill the requirements of the Agreement, or of an agreement with terms substantially the same as the terms of the Agreement, and of this Ordinance.

**SECTION 5. Acts of Village Officials.**

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Ordinance are hereby, in all respects, ratified, approved, authorized and confirmed.

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

**SECTION 6. 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 7. Severability.**

The provisions of this Ordinance are hereby declared to be severable and should any provision, clause, sentence, paragraph, subparagraph, section or part of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision, clause, sentence, paragraph, subparagraph, section or part 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. It is hereby declared to be the intent of the Corporate Authorities that this Ordinance would have been adopted had not such unconstitutional or invalid provision, clause, sentence, paragraph, subparagraph, section or part thereof been included.

**SECTION 8. 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 9. Publication.**

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

**SECTION 10. Effective Date.**

This Ordinance shall be effective and in full force immediately upon passage and approval as provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

AYES:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_ day of \_\_\_\_\_, 2024.

---

Kenneth A. Peterson, Jr., Mayor

ATTESTED AND FILED in my office this \_\_\_ day of \_\_\_\_\_, 2024.

---

Joseph Zagone Jr., Village Clerk