

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

MONDAY, MARCH 18, 2024 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES OF MARCH 4, 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- Report Submitted
 - 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

Trustee Thurmond- Report Submitted

G. PAYING OF THE BILLS:

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

DISCUSSION AND APPROVAL OF PLACER SOFTWARE AGREEMENT

J. NEW BUSINESS

**PRESENTATION FROM ERIC OF 7-11 AT 3401 CHICAGO ROAD, IN
SUPPORT OF OUR POLICE DEPARTMENT.**

RESOLUTION NO. 1184-

**RESOLUTION AUTHORIZING
THE VILLAGE OF STEGER TO
APPLY FOR THE 2024 CDBG
CAPITAL IMPROVEMENT/
DEMOLITION AND ECONOMIC
DEVELOPMENT PROJECT
APPLICATION**

**REQUEST TO GO TO BID FOR STORM SEWER IMPROVEMENT FLOOD
COMPONENT 2 PHASE 1**

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)**

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

**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 4th day of March 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, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson was present.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

None.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the February 20th Village Board meeting as all members have copies. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Matt Polanski of 3221 Butler Ave. came before the board with questions regarding postcards residents have received regarding identifying homes with lead water pipes leading to their houses. Mayor Peterson explained that these were efforts to identify all homes with lead water pipes. The cost of doing this is lowered through homeowner assistance. Grants have been acquired to help with the cost to replace existing lead water lines. Mr. Polanski advised that he has assisted several neighbors in doing this. Mayor Peterson thanked him for his help.

Gloria White, candidate for State Representative in the 29th District came before the board to ask for support in her challenge of Representative Thaddeus Jones.

Nancy Galbreath of 22754 Miller Rd. came before the board of trustees regarding a home in her neighborhood that had 15 cars parked in the yard. The cars have been moved over the past week, but her concern is that they bring more in the future. She mentioned several other properties in the area that also have a lot of "junk" in the yards. Mayor Peterson stated that our new code enforcement officer is working very hard and

citing residences that are not within Village Ordinances. Mrs. Galbreath was told she should contact Village Hall at any time to request the ordinance officer to investigate any issue she thinks might warrant his attention.

Julie Stone of 3301 Hopkins St. came before the board to get a follow-up regarding plans for drainage improvement in the Village. Dave Toepper explained that the plans are just getting finalized at which time the project will go out for bid. He explained that the physical start of the project will be determined by bid process and the timeline of the contractor winning the bid.

REPORTS

Village Administrator Mary Jo Seehausen No report.

Director of Public Infrastructure Dave Toepper No report.

Chief Michael Long No report.

Police Chief Greg Smith No report. Trustee Perchinski did announce that the Flock Camera has been installed at Union Ave and Steger Road.

EMA Chief Jason Stevenson No report.

Community Center Director Diana Rossi No report.

Village Attorney No report.

Treasurer Just finalizing year to date information, working with Village Administrator Seehausen and the finance team in regard to some questions I have.

MAYORS REPORT For my report, I would like to make the following appointments:

Lisa Conner to the Police Pension Board
William Barr to the Planning and Zoning Board
Mary Jo Seehausen as the TIF Administrator
Todd Ragusin as the Village Treasurer

Trustee Perchinski made a motion to approve the appointments made by Mayor Peterson. 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.

VILLAGE CLERK No report.

TRUSTEES REPORTS

Trustee Trotier: We have secured Saturday, September 28th for Steger's Recycle Event. Additional details to follow.

Next, Steger's Earth Day has been confirmed for Saturday, April 20th. Additional details also to follow.

We have had a great response the last couple of years. We look forward to our residents and organizations to continue their strong support for our community events.

In addition, I recently heard exciting news from Coach Matt who is leads our youth basketball program. Plans are underway for an All-Star Basketball Tournament. The tournament will highlight a 3-point shooting contest, dribbling, and more. The top players will be from the Village of Steger, the City of Chicago Heights, and the Village of Lansing. The tournament will be held at the Louis Sherman Community Center on Saturday, March 9, 2024. The doors open at 4:30 p.m. Admission is \$3.00. The Village of Steger Athletic Program will be sharing more information on social media.

In closing, our Ladies of Steger Wrestling Team made Steger history by hosting the FIRST ever wrestling event. The first event consisted of 55 participants and the second event had 75 participants. The teams were from Frankfort, Tinley Park, Orland Park, just to name a few.

Thank you to all the coaches, players, volunteers, families, and sponsors who support the programs. You do an amazing job!

BILLS

Trustee Lopez made a motion to pay all bills as listed when funds become available. 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.

CORRESPONDENCE

UNFINISHED BUSINESS

Trustee Perchinski made a motion to table discussion and approval of Placer software agreement. Trustee Thurmond seconded the motion. Voice vote; all ayes. Motion carried.

NEW BUSINESS:

Minutes March 4, 2024, page 4

Trustee Perchinski made a motion to adopt Ordinance No. 1314: AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF WILL FOR ACCESS TO ITS COMMUNICATIONS SYSTEM, FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to approve a work order between the Village of Steger and ComEd for the water tower project. Trustee Lopez seconded the motion.

Discussion: Village Administrator Seehausen explained that ComEd electrical lines are in the way for restoring our water tower. In the bidding process it was going to be very costly to the Village to move these lines. Determining that the water tower was there first, ComEd has agreed to move these lines and absorb the cost. This agreement guarantees to ComEd that the Village will perform the restoration of the water tower.

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 Stewart seconded the motion. Voice vote; all ayes. Motion carried.

Meeting adjourned at 7:20 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
KENNETH HUFF	BLREIMBUR	01-00-21100		GENERAL BUSINESS	50.00
JAMES HERR & SONS	122688	01-00-31805		MAINT VEHICLES	349.15
PIONEER OFFICE FORMS INC.	96281	01-00-33400		PRINTING SUPPLIES	355.13
RUNCO OFFICE SUPPLIES AND EQUIP CO.	933396-0	01-00-33400		PRINTING SUPPLIES	700.73
RUNCO OFFICE SUPPLIES AND EQUIP CO.	933396-0	01-00-33500		OFFICE SUPPLIES	15.27
ABSOLUTE BEST CLEANING SERVICES, INC.	14152	01-00-33502		CLEANING SERVICE	1140.00
VERIZON WIRELESS	9958300416	01-00-33700		TELEPHONE	631.60
CANON FINANCIAL SERVICES, INC	32161653	01-00-33901		RENTAL EQUIPMENT	392.20
T & T BUSINESS SYSTEMS, INC.	117783	01-00-33901		RENTAL EQUIPMENT	141.00
PACE SUBURBAN BUS / V A N P O O L	632778	01-00-33902		SENIOR BUS LEASE	100.00
PROSHRED SECURITY	1363478	01-00-34102		PROFESSIONAL SERV	56.63
GOVERNMENTAL CONSULTING SOLUTIONS	6393	01-00-34500		CONSULTING SERVIC	4000.00
LOCIS	46569	01-00-34900		COMPUTER PROGRAMM	100.00
TOTAL FOR FUND 01		DEPT. 00			8031.71
GEMINI PLUMBING COMPANY INC	02/24 JOBS	01-01-22103		PLUMBING INSPECTI	245.00
GEOFF PAVLICK	REOCC REFUND	01-01-22104		REOCCIPANCY PERMI	100.00
TOTAL FOR FUND 01		DEPT. 01			345.00
VERIZON WIRELESS	9958300416	01-07-33700		TELEPHONE	85.20
DACRA ADJUDICATION SYSTEM	DT2024-02-094	01-07-34902		ADMIN BLDG CODE M	1500.00
TOTAL FOR FUND 01		DEPT. 07			1585.20
ANDY FRAIN SERVICES INC	354461	01-19-30900		SALARY CROSSING G	3491.20
TOTAL FOR FUND 01		DEPT. 19			3491.20
TMW TOWING, INC	110954	01-20-31805		MAINT VEHICLES	175.00

DATE: 03/15/24

Friday March 15, 2024

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
VERIZON WIRELESS	9958300416	01-20-33700			TELEPHONE	248.43	
AIRGAS USA LLC	5506019483	01-20-33702			AMBULANCE SUPPLIE	257.92	
CANON FINANCIAL SERVICES, INC	32161653	01-20-33901			RENTAL EQUIPMENT	375.49	
OSBY WATER CONDITIONING	302646 3/1/24	01-20-33901			RENTAL EQUIPMENT	61.50	
COUNTY OF WILL	FEB2024-001	01-20-34252			EASTCOM DISPATCH	5089.44	
HFS BUREAU OF FISCAL OPERATIONS-GEMT	GEMT202234249	01-20-34253			GEMT PAYMENTS	104405.48	
AIR ONE EQUIPMENT, INC.	203984	01-20-37302			NEW UNIFORMS	1685.00	
TRAINING CONCEPTS, INC.	59009	01-20-38401			FIREFIGHTER TRAIN	119.25	
ZOLL DATA SYSTEMS	INV00167582	01-20-38901			DUES SUBSCRIPTION	343.20	
TOTAL FOR FUND 01						DEPT. 20	112760.71
GAS N WASH	4249	01-40-31805			MAINT VEHICLES	92.00	
RUNCO OFFICE SUPPLIES AND EQUIP CO.	932891-0	01-40-33500			OFFICE SUPPLIES	91.98	
ABSOLUTE BEST CLEANING SERVICES, INC.	14152	01-40-33502			CLEANING SERVICE	1313.00	
COMCAST	0175247 3/3/24	01-40-33700			TELEPHONE/CELL/AI	135.08	
VERIZON WIRELESS	9958300416	01-40-33700			TELEPHONE	633.87	
COMCAST	0175247 3/3/24	01-40-33701			CABLE/INTERNET	135.07	
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	8255120240201	01-40-33702			RADIO SERVICE	1601.00	
SCHINDLER ELEVATOR CORPORATION	8106476220	01-40-33703			MAINTENANCE CONTR	3758.51	
SOUTH HOLLAND PAPER CO.	607382	01-40-33900			ALL OTHER SUPPLIE	196.48	
CANON FINANCIAL SERVICES, INC	32161653	01-40-33901			RENTAL EQUIPMENT	452.26	
COUNTY OF WILL	FEB2024-001	01-40-34252			EASTCOM DISPATCH	24649.94	
RAY & WALLY'S TOWING SERVICE, INC.	57146	01-40-34600			IMPOUNDING FEES	620.00	
THE EAGLE UNIFORM COMPANY INC	2545-3	01-40-37302			NEW UNIFORMS	122.00	
THE EAGLE UNIFORM COMPANY INC	2597-3	01-40-37302			NEW UNIFORMS	56.00	
THE EAGLE UNIFORM COMPANY INC	2910-3	01-40-37302			NEW UNIFORMS	48.50	
IDEOA	0000353	01-40-38700			POLICE TRAINING	375.00	
NORTH EAST MULTI-REGIONAL TRAINING INC	347903	01-40-38700			POLICE TRAINING	160.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
CHICAGO HEIGHTS POLICE DEPARTMENT						
JAN-AUG 2023		01-40-38910		PRISONER HOUSING	1700.00	
PROSHRED SECURITY						
1363471		01-40-38917		RECORD DISPOSAL	274.17	
TOTAL FOR FUND 01		DEPT. 40			36414.86	
TOTAL FOR FUND 01					162628.68	
UNIFIRST CORPORATION						
1201066386		03-30-32900		MAINT-MATS/CLEANI	92.35	
RUNCO OFFICE SUPPLIES AND EQUIP CO.						
933902-0		03-30-33400		PRINTING SUPPLIES	17.60	
ABSOLUTE BEST CLEANING SERVICES, INC.						
14152		03-30-33502		CLEANING SERVICE	1709.00	
MARIE RZAB *****USE RZABM*****						
FEB2024		03-30-33504.01		INSTRUCTOR AEROBI	270.00	
SMITHEREEN COMPANY						
3309513		03-30-33703		MAINTENANCE CONTR	68.00	
ADT COMMERCIAL LLC						
32429557 2/24		03-30-33704		SECURITY SYSTEM	67.40	
CANON FINANCIAL SERVICES, INC						
32161653		03-30-33901		RENTAL EQUIPMENT	315.43	
TOTAL FOR FUND 03		DEPT. 30			2539.78	
TOTAL FOR FUND 03					2539.78	
BRITTANY CERVANTES						
WD REFUND		06-00-15001		WATER DEPOSITS	150.00	
THORN CREEK BASIN SANITARY DISTRICT						
02/2024		06-00-15800		AP THORN CREEK SA	30928.01	
THORN CREEK BASIN SANITARY DISTRICT						
02/2024		06-00-15801		AP THORN CREEK PE	968.61	
BRITES TRANSPORTATION LTD						
1245		06-00-31204		MAINT-PATCHING (R	1992.02	
CLARKES GARDEN CENTER						
0517		06-00-31204		MAINT PATCHING (R	599.98	
KEITH'S POWER EQUIPMENT INC						
135585		06-00-31502		MAINT PUMPS	246.98	
CORE & MAIN						
U131575		06-00-31504		MAINT MAINS	1112.62	
CORE & MAIN						
U301039		06-00-31504		MAINT MAINS	1728.00	
CORE & MAIN						
U411212		06-00-31504		MAINT MAINS	3964.81	
CORE & MAIN						
U451952		06-00-31504		MAINT MAINS	3442.08	
SUNSET SEWER & WATER, INC						
2024-079		06-00-31504		MAINT MAINS	7205.00	
SUNSET SEWER & WATER, INC						
2024-080		06-00-31504		MAINT MAINS	7192.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
M&J UNDERGROUND, INC M24-0121		06-00-31504.01		MAINT MAINS OUTSI	8240.00
ACE HARDWARE IN STEGER 155119		06-00-31805		MAINT VEHICLES	2.86
MCCANN INDUSTRIES INC W03813		06-00-31805		MAINT VEHICLES	881.30
UNIFIRST CORPORATION 1201061729		06-00-32900		MAINT OTHER	57.97
UNIFIRST CORPORATION 1201064140		06-00-32900		MAINT OTHER	43.76
UNIFIRST CORPORATION 1201066824		06-00-32900		MAINT OTHER	43.76
NICOR GAS 253355 3/8/24		06-00-33200		HEATING	154.13
NICOR GAS 59-28-35 3/5/24		06-00-33200		HEATING	80.69
GREAT LAKES CONCRETE, LLC 21852		06-00-33501		SHOP SUPPLIES	342.00
VERIZON WIRELESS 9958300416		06-00-33700		TELEPHONE	308.91
UNIFIRST CORPORATION 1201055579		06-00-33800		UNIFORM SERVICE	176.91
UNIFIRST CORPORATION 1201058102		06-00-33800		UNIFORM SERVICE	110.38
UNIFIRST CORPORATION 1201065503		06-00-33800		UNIFORM SERVICE	114.55
UNIFIRST CORPORATION 1201066823		06-00-33800		UNIFORM SERVICE	113.30
WATER SOLUTIONS UNLIMITED 121868		06-00-33907		CHEMICALS	5508.50
SUBURBAN LABORATORIES INC 223007		06-00-34800		WATER TESTING FEE	693.70
WATER RESOURCES INC 26844		06-00-37507		NEW METERS	13770.00
TOTAL FOR FUND 06		DEPT. 00			90172.83
TOTAL FOR FUND 06				90172.83	
CAROLYN WOODS STICKERREFUND		07-00-22050		VEHICLE STICKERS	40.00
UNIFIRST CORPORATION 1201061729		07-00-31100		MAINT BUILDING	57.96
UNIFIRST CORPORATION 1201064140		07-00-31100		MAINT BUILDING	43.75
UNIFIRST CORPORATION 1201066824		07-00-31100		MAINT BUILDING	43.75
KEITH'S POWER EQUIPMENT INC 133079		07-00-31700		MAINT MOTORIZED E	89.20
DONI TEAM LLC 01429		07-00-31805		MAINT VEHICLES	3403.42
MCCANN INDUSTRIES INC W03813		07-00-31805		MAINT VEHICLES	881.30
PIRTEK FLUID TRANSFER SOLUTIONS SH-T00018046		07-00-31805		MAINT VEHICLES	794.33

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
T.R.L. TIRE SERVICE CORP 34264		07-00-31805		MAINT VEHICLES	67.67
T.R.L. TIRE SERVICE CORP 34341		07-00-31805		MAINT VEHICLES	32.25
ACE HARDWARE IN STEGER 155109		07-00-33501		SHOP SUPPLIES	7.18
ACE HARDWARE IN STEGER 155130		07-00-33501		SHOP SUPPLIES	6.44
ACE HARDWARE IN STEGER 155131		07-00-33501		SHOP SUPPLIES	44.07
ACE HARDWARE IN STEGER 155135		07-00-33501		SHOP SUPPLIES	11.02
ACE HARDWARE IN STEGER 155137		07-00-33501		SHOP SUPPLIES	8.98
GREAT LAKES CONCRETE, LLC 21852		07-00-33501		SHOP SUPPLIES	342.00
COMCAST 0172327 2/27/24		07-00-33700		TELEPHONE	96.51
COMCAST 0172327 2/27/24		07-00-33701		CABLE INTERNET SE	96.50
UNIFIRST CORPORATION 1201055579		07-00-33800		UNIFORM SERVICE	176.90
UNIFIRST CORPORATION 1201058102		07-00-33800		UNIFORM SERVICE	110.37
UNIFIRST CORPORATION 1201065503		07-00-33800		UNIFORM SERVICE	114.55
UNIFIRST CORPORATION 1201066823		07-00-33800		UNIFORM SERVICE	113.29
TOTAL FOR FUND 07		DEPT. 00			6581.44
TOTAL FOR FUND 07				6581.44	
LAURA LABAJ BASEBALLREIMB		13-51-37307		NEW RECREATIONAL	318.00
TOTAL FOR FUND 13		DEPT. 51			318.00
LAURA LABAJ BASEBALLREIMB		13-53-37307		NEW RECREATIONAL	282.17
TOTAL FOR FUND 13		DEPT. 53			282.17
PRO-AM TEAM SPORTS 18062		13-55-37305		NEW UNIFORMS VOLL	128.00
TOTAL FOR FUND 13		DEPT. 55			128.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 13				728.17	
ILLINOIS COUNTIES RISK MANAGMENT TRUST	S-INV000913	15-00-36100		CASUALTY	38844.00
ILLINOIS COUNTIES RISK MANAGMENT TRUST	S-INV000914	15-00-36200		WORKMAN'S COMPENS	25162.00
TOTAL FOR FUND 15			DEPT. 00		64006.00
TOTAL FOR FUND 15				64006.00	
NAPA AUTO PARTS	1990-732712	16-00-31805		MAINT VEHICLES	127.84
NAPA AUTO PARTS	1990-792782	16-00-31805		MAINT VEHICLES	47.94-
NAPA AUTO PARTS	1990-793924	16-00-31805		MAINT VEHICLES	64.52
NAPA AUTO PARTS	1990-794633	16-00-31805		MAINT VEHICLES	64.52-
NAPA AUTO PARTS	1990-796365	16-00-31805		MAINT VEHICLES	126.76
NAPA AUTO PARTS	1990-797202	16-00-31805		MAINT VEHICLES	70.90
NAPA AUTO PARTS	1990-816581	16-00-31805		MAINT VEHICLES	288.98
NAPA AUTO PARTS	1990-816613	16-00-31805		MAINT VEHICLES	288.98-
NAPA AUTO PARTS	1990-819439	16-00-31805		MAINT VEHICLES	45.98
NAPA AUTO PARTS	1990-822027	16-00-31805		MAINT VEHICLES	198.49
NAPA AUTO PARTS	1990-822030	16-00-31805		MAINT VEHICLES	6.49
NAPA AUTO PARTS	1990-823418	16-00-31805		MAINT VEHICLES	18.00-
NAPA AUTO PARTS	792767	16-00-31805		MAINT VEHICLES	47.94
NAPA AUTO PARTS	798756	16-00-31805		MAINT VEHICLES	52.91
NAPA AUTO PARTS	807642	16-00-31805		MAINT VEHICLES	180.09
NAPA AUTO PARTS	810948	16-00-31805		MAINT VEHICLES	175.46
NAPA AUTO PARTS	810949	16-00-31805		MAINT VEHICLES	175.46
COMCAST	0172350 2/27/24	16-00-33700		TELEPHONE	88.79
VERIZON WIRELESS	9958300416	16-00-33700		TELEPHONE	115.73
COMCAST	0172350 2/27/24	16-00-33701		TELEPHONE	88.79
TOTAL FOR FUND 16			DEPT. 00		1435.69

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 16				1435.69	
RYAN LLC	813593	20-00-34400		AUDITING ACCOUNTI	45.00
TOTAL FOR FUND 20			DEPT. 00		45.00
TOTAL FOR FUND 20				45.00	
RYAN LLC	813593	21-00-34400		AUDITING ACCOUNTI	45.00
TOTAL FOR FUND 21			DEPT. 00		45.00
TOTAL FOR FUND 21				45.00	
RYAN LLC	813593	22-00-34400		AUDITING ACCOUNTI	45.00
TOTAL FOR FUND 22			DEPT. 00		45.00
TOTAL FOR FUND 22				45.00	
RYAN LLC	813593	23-00-34400		AUDITING ACCOUNTI	45.00
TOTAL FOR FUND 23			DEPT. 00		45.00
TOTAL FOR FUND 23				45.00	
RYAN LLC	813593	26-00-34400		AUDITING ACCOUNTI	45.00
TOTAL FOR FUND 26			DEPT. 00		45.00
TOTAL FOR FUND 26				45.00	
** TOTAL CHECKS TO BE ISSUED				328317.59	
01	CORPORATE			162628.68	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
			DESCRIPTION			
03		PLAYGROUND/RECREATION			2539.78	
06		WATER/SEWER FUND			90172.83	
07		ROAD & BRIDGE			6581.44	
13		BOOSTER CLUB			728.17	
15		LIABILITY INSURANCE FUND			64006.00	
16		H.S.E.M.			1435.69	
20		TIF #1 (WILL TIF #1)			45.00	
21		TIF #2 (COOK TIF #1)			45.00	
22		TIF #3 (COOK TIF #2)			45.00	
23		TIF #4 (WILL TIF #2)			45.00	
26		TIF #5 (WILL/COOK TIF #3)			45.00	
TOTAL FOR REGULAR CHECKS:					328,317.59	

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

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CALEB WARNER	3/16-17/24REF	67 13-50-33200	03/16/24	17938 OFFICIALS BASKETB	320.00
CALEB WARNER	ALLSTARGAME	67 13-50-33200	03/16/24	17937 OFFICIALS BASKETB	180.00
DERRICK VANORSBY	3/16/24REF	67 13-50-33200	03/16/24	17941 OFFICIALS BASKETB	160.00
KEITH TUCK	3/16/24REF	67 13-50-33200	03/16/24	17939 OFFICIALS BASKETB	160.00
MAURICE COLEY	3/16/24REF	67 13-50-33200	03/16/24	17940 OFFICIALS BASKETB	160.00
TOTAL FOR FUND 13		DEPT. 50			980.00
AMBER MULDER	3/16/24REF	67 13-55-33200	03/16/24	17934 OFFICIALS VOLLEYB	75.00
HANNAH STALEY	3/16/24REF	67 13-55-33200	03/16/24	17936 OFFICIALS VOLLEYB	45.00
KATELYN GOURLEY	3/16/24REF	67 13-55-33200	03/16/24	17933 OFFICIALS VOLLEYB	100.00
NATHAN LEIGH	3/16/24REF	67 13-55-33200	03/16/24	17935 OFFICIALS VOLLEYB	60.00
TOTAL FOR FUND 13		DEPT. 55			280.00
TOTAL FOR FUND 13				1260.00	
** TOTAL MANUAL CHECKS LISTED				1260.00	
** TOTAL OF ALL LISTED CHECKS				329577.59	

DATE: 03/06/24

REGISTER # 166
Wednesday March 6, 2024

PAGE 1

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
EXXACT INTERNATIONAL INC 1109		13-50-37305			NEW UNIFORMS	6760.00	
EXXACT INTERNATIONAL INC 1110		13-50-37305			NEW UNIFORMS	400.00	
EXXACT INTERNATIONAL INC 1112		13-50-37305			NEW UNIFORMS	900.00	
EXXACT INTERNATIONAL INC 1113		13-50-37305			NEW UNIFORMS	400.00	
TOTAL FOR FUND 13		DEPT. 50				8460.00	
EXXACT INTERNATIONAL INC 1102		13-52-37305			NEW UNIFORMS	250.00	
TOTAL FOR FUND 13		DEPT. 52				250.00	
EXXACT INTERNATIONAL INC 1114		13-55-37305			NEW UNIFORMS VOLL	150.00	
TOTAL FOR FUND 13		DEPT. 55				150.00	
TOTAL FOR FUND 13						8860.00	
** TOTAL CHECKS TO BE ISSUED						8860.00	
13	BOOSTER CLUB					8860.00	
TOTAL FOR REGULAR CHECKS:						8,860.00	

Customer Success Team Values

Partner with Placer.ai to solve your specific workflow challenges, and implement solutions that help your team chart new territories.

Customer Success Manager (CSM) Value Propositions



Simplified Data

- Our data is made to be easily consumable. Any additional questions can be answered with the help of your CSM.



Ongoing Support

- Your CSM will meet with you on a regular basis to discuss your needs, product launches, and ever-evolving use cases.



Success Oriented

- CSMs are named, dedicated professionals that provide personalized attention focused on your business needs.



Personal Consultation

- Use your CSM to facilitate custom reports and help prepare data for upcoming presentations.



Knowledge Sharing

- Sharing is caring. Your CSM will share methods and best practices from their experiences with other customers to help you get the most efficient use out of Placer.ai



Above & Beyond

- Rely on your CSM to learn how to leverage Placer.ai in your unique workflows, and turn our data into insights that move your business forward.

“With Placer.ai, we talk to people who understand the details of our workflows.”



Sandy Sigal, President & CEO, NewMark Merrill Companies

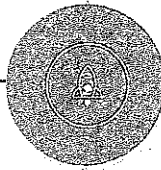
You're a Customer, Now What?

Timeline to becoming a Placer.ai Pro



First 48 Hours

Your dedicated CSM will reach out and make sure your account is set up properly. They will also schedule your kick-off call and include any relevant personnel.

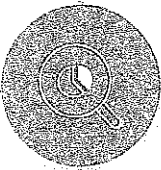


First Week

Your kick-off call is designed to review the Placer.ai Dashboard in more detail, gauge additional use cases, and set a cadence that makes sense for your team.

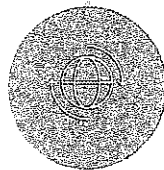
First 90 Days

Now that your team is comfortable using Placer.ai, your CSM will reassess your needs and begin gauging the success of ongoing initiatives. Say hello to custom reports!



Above & Beyond

Congrats! You are now a part of our 96%+ Placer.ai Renewal Club! Your CSM will continue to hold regular meetings to discuss new product features and train users.





Placer.ai

PLACER LABS, INC.

ORDER FORM

Village of Steger Address:	("Customer") 3320 Lewis Avenue Steger, IL 60475	Placer Labs, Inc. Address:	("Placer") 440 N Barranca Ave., #1277 Covina, CA 91723
Contact Person: Email: Phone: Billing Contact Email:	Ken Peterson kpeterson@villageofsteger.org 312-499-6300	Contact Person Billing Contact Person: Billing Email*: Billing Phone*:	Haylee Taylor Melissa Anderson billing@placer.ai 415-228-2444

*Not for use for official notices.

1. Services.

The services provided under this Order Form (the "Services") include:

- Chain Report Expanded which displays chain-level demographic and psychographic data.
- Access, via Placer Venue Analytics Platform ("Placer's Platform"), to all major venues within the United States
- Access, via Placer's Platform, to reports, including Visits, Trade Areas, Customer Journey, Customer Insights, Dwell Times, and Visitation by Hour/Day
- Actionable insights include:
 - Accurate foot traffic counts and dwell time
 - True Trade Areas displaying frequent-visitors-density by home and work locations
 - Customers' demographics, interests, and time spent at relevant locations
 - Where customers are coming from and going to, and the routes they take
 - Benchmarking of Foot Traffic, Market Share, Audiences, and other key metrics
 - Competitive insights
 - Void Analysis Reports
- Access to Xtra reports per ad hoc needs; in Excel, KML, Tableau, and other formats: Quarterly Maximum of 26 credits; Annual Maximum of 104 credits
- Premier Customer Support
 - Regular meetings with Placer's Customer Success Team
 - Live, Virtual Training support as reasonably needed
- Access to STI Demographics Bundle + Mosaic Data Set, and AGS CrimeRisk. The applicable Advanced Demographics and Psychographics are generated using the Input Datasets from the data vendors as set forth below:

Description	Input Datasets Used
STI Demographics Bundle	PopStats
	Spending Patterns
	Workplace
	Market Outlook
Experian Mosaic	Mosaic Segmentation
AGS CrimeRisk	CrimeRisk

2. Permitted Uses

The data, information and materials accessible via the Services are referred to as “**Placer Data**”. Customer may use Placer Data solely for the following purposes (“**Permitted Uses**”): (a) Customer may use Placer Data for Customer’s internal business purposes; and (b) Customer may incorporate Placer Data into Research Data, as described and subject to the restrictions below.

“**Research Data**” means datasets and other materials created by Customer that result in any part from Customer’s use of Placer Data. The Customer may share Research Data with current and potential customers, and in marketing materials; provided that the Customer shall cite Placer as a provider of such information (for such purpose only, Placer grants Customer the rights to use the Placer.ai name and logo, provided that any such use of the Placer.ai name and logo must clearly indicate that Placer is the provider of data only, and is not involved in any analysis, conclusion, recommendation). Customer shall not, directly or indirectly, resell, distribute, sublicense, display or otherwise provide Placer Data to any third parties, except that Customer may display Placer Data as part of Research Data.

3. **Term and Termination.**

Initial Term: The initial term of this Order Form will begin as of the last signature date set forth below, and will continue for 12 consecutive months thereafter (the “**Initial Term**”). Each renewal or additional term, if any, is referred to as “**Additional Term**,” and the Initial Term and any Additional Terms are referred to collectively as the “**Term**.”

Additional Term: This Order Form shall continue on the same terms and conditions set forth herein for additional periods of the same duration as the Initial Term, if mutually agreed in writing by both parties (email would be sufficient).

Termination: Either party may terminate this Order Form upon thirty (30) days’ notice if the other party materially breaches any of the terms or conditions of this Order Form or the Agreement (as defined below), and the breach remains uncured during such thirty (30) days. In addition, Placer may immediately suspend Customer’s access to the Services, or terminate the Order Form, in the event of non-payment by the Customer or breach by Customer of any restrictions regarding usage of the Services.

Should either Placer or Customer terminate this Order Form for any reason except for an event of non-payment or breach by Customer, Placer will remit to Customer the prorated Fee attributable to the balance of the Initial Term.

4. **Fees.**

\$16,000/year invoiced: in full upon signing this Order Form.

Invoice sent electronically to Customer’s billing contact email via NetSuite.

Customer shall pay the fees set forth above in this Order Form.

Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection.

Customer is responsible for all applicable taxes arising directly from the Services other than U.S. taxes based on Placer’s net income. If tax exempt, Customer will provide Placer a copy of proof upon request.

If Customer believes that Placer has billed Customer incorrectly, Customer must contact Placer no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared in order to receive an adjustment or credit. Inquiries should be directed to Placer’s customer support department at support@placer.ai.

Placer may increase the Fees any time following the Initial Term (but not more frequently than once in any twelve (12) month period) by providing at least thirty (30) days' prior written notice thereof. The amount of such annual increase will equal the greater of CPI or five percent (5%) per annum.

In the event of any termination, Customer will pay in full for the Services, subject to the provisions in Section 3.

All billing will be sent via electronic invoice to the Customer contact indicated above. Customer shall pay all fees within thirty (30) days of the invoice date.

5. Support.

Placer will use commercially reasonable efforts to provide customer service and technical support in connection with the Services on weekdays during the hours of 9:00 A.M. through 5:00 P.M. Pacific Time, with the exclusion of federal holidays. For any such support, please contact us at support@placer.ai.

6. Mutual NDA.

Each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of Placer includes, without limitation, non-public information regarding features, functionalities and performance of, and pricing for, the Services. The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted by the Agreement) or disclose to any third party any Proprietary Information. The foregoing shall not apply with respect to any information that the Receiving Party can document: if it (a) is or becomes generally available to the public, (b) was in the possession of or known to the Receiving Party, prior to disclosure thereof by the Disclosing Party, without any restrictions or confidentiality obligations, (c) was rightfully disclosed to it, without any restrictions or confidentiality obligations, by a third party, (d) was independently developed without use of any Proprietary Information of the Disclosing Party, or (e) is required to be disclosed by law provided that the Receiving Party provides the Disclosing Party with prompt written notice of such requirement and reasonably cooperates with the Disclosing Party to limit or challenge such requirement, unless prohibited by law.. These provisions regarding Proprietary Information shall apply in perpetuity and shall survive any termination of the Order Form or the Agreement.

7. Miscellaneous.

All notices under the Order Form and the Agreement will be in writing and will be deemed to have been duly given (a) upon delivery by a recognized delivery service (e.g., FedEx) with delivery confirmation, (b) upon receipt, if sent by U.S. certified or registered mail, return receipt requested, or (c) when sent via email, if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices shall be sent to the addresses set forth in the Order Form, which addresses may be subsequently modified by written notice given in accordance with these provisions.

Customer grants Placer the right to use Customer's company name and company logo, for Placer's promotional purposes.

This Order Form is entered into by and between Customer and Placer effective as of the date of the last signature below. This Order Form and use of the Services are governed by, and Customer and Placer agree to, the License Agreement attached hereto as Exhibit A (the "Agreement"); provided, however, that in the event of any conflict between this Order Form and the Agreement this Order Form shall control. Unless otherwise defined in this Order Form, capitalized terms herein have the same meaning as in the Agreement.

“Customer”

Village of Steger
By:
Name:
Title:
Date:

“Placer”

Placer Labs, Inc.
By:
Name:
Title:
Date:

**EXHIBIT A
PLACER LABS, INC.
LICENSE AGREEMENT**

This License Agreement (this “**Agreement**”) is entered into by and between Placer Labs, Inc., a Delaware corporation (“**Placer**”), and the customer (“**Customer**”) listed on the order form (the “**Order Form**”) entered into by and between Placer and Customer, effective as of the last signature date set forth on the Order Form (the “**Effective Date**”). Unless otherwise defined in this Agreement, capitalized terms herein have the same meaning as in the Order Form.

1. LICENSE

Subject to the terms of this Agreement and the Order Form (including, without limitation, the payment of fees by Customer), Placer hereby grants to Customer a limited, non-exclusive, non-transferable, non-sublicensable license to access and use the Services (as set forth in the Order Form) solely for the Permitted Uses (as set forth in the Order Form).

2. RESTRICTIONS AND RESPONSIBILITIES

2.1 Customer will not, directly or indirectly, or allow any third party to (a) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or Placer Data or any software, documentation or data related to the Services or Placer Data; (b) attempt to re-identify any anonymized, aggregated, deidentified, obfuscated, or statistical Placer Data, (c) modify, translate, or create derivative works based on Placer Data (except to the extent expressly set forth as Permitted Use in the Order Form), (d) share Placer Data with, or disclose Placer Data to, or use Placer Data for the benefit of, a third party (except to the extent expressly set forth as Permitted Use in the Order Form), (e) remove any proprietary notices or labels, (f) circumvent any security control or access mechanism for the Services or Placer Data, (g) perform systematic and/or bulk downloads of Placer Data, or web scraping of Placer Data/from the Services, or systematic API calling beyond the minimal amount needed for Permitted Uses, or attempt to reconstruct any portion of Placer Data, (h) use the Services or Placer Data in connection with any products, services, or activities that compete with Placer, or (i) attempt to build a user profile for a given individual or device based on Placer Data, or attempt, facilitate, or encourage others to identify a given individual or user or reconstruct user profiles based on Placer Data. Customer shall not, directly or indirectly, resell, distribute, sublicense, display, or otherwise provide to third parties the Services or any Placer Data or any derivatives of Placer Data, except that Customer may display Placer Data as part of Research Data during the Term. For the avoidance of doubt, and without limiting any other restrictions or obligations set forth in this Agreement, Customer shall not use, license, sub-license or distribute Placer Data or any data derived from Placer Data, for any of the following purposes: (I) in connection with establishing eligibility for employment, health care, credit or insurance; (II) for making decisions solely by automatic means where the decision has a significant effect on the individual to whom the data relates; (III) for any unlawful tracking or unlawful surveillance purposes; or (IV) to market or sell to law enforcement agencies or to any governmental agency to be used for a law enforcement purpose.

2.2 Customer represents, covenants, and warrants that Customer will use the Services and Placer Data and only in compliance with applicable laws and regulations. Furthermore, Customer will ensure all access to Placer (“log in”) shall be done using email addresses of Customer’s email domain, and never any personal email addresses. Although Placer has no obligation to monitor Customer’s access to and use of the Services or Placer Data Placer may do so and may prohibit any access or use it believes may be (or alleged to be) in violation of the foregoing.

2.3 Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services and Placer Data, including, without limitation, modems, hardware, servers, software, operating systems, networking, web servers and the like (collectively, “**Access Equipment**”). Customer shall also be responsible for maintaining the security of the Access Equipment, Customer account, passwords (including but not limited to administrative and user passwords) and files, and for all uses of Customer account or the Access Equipment with or without Customer’s knowledge or consent.

2.4 Customer shall maintain information security measures to safeguard Customer's Access Equipment and Placer Data in Customer's possession, including appropriate physical, technical, and organizational measures to ensure the security of such data. Such measures shall include, but not be limited to, the highest degree of care that Customer utilizes to safeguard its own sensitive data, which shall be no less than industry standard security measures in any event.

2.5 Customer shall maintain accurate and complete records relating to its use of Placer Data during the Term and for a period of one (1) year thereafter. Placer or its designee(s) may, at any time upon not less than ten (10) business days' notice to Customer, examine such records of Customer (and its affiliates and contractors, if any are permitted to use Placer Data) related to Customer's and any such parties' use of Placer Data ("Audit"). Customer will cooperate fully, and cause its affiliates and contractors to cooperate fully, with any such Audit(s) and will provide all records, data, documentation, and other information reasonably requested by Placer. The Audit(s) will be conducted during normal business hours, and at Placer's expense; provided however if such Audit reveals misuse of Placer Data by Customer, then Customer will bear the cost of such Audit, without limiting any other rights or remedies that Placer may have with respect to any such misuse of Placer Data.

3. PROPRIETARY RIGHTS

3.1 Placer shall own and retain all right, title and interest in and to (a) the Services and Placer Data, and all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed in connection with supporting the foregoing, and (c) all intellectual property rights related to any of the foregoing. No licenses are granted by estoppel or by implication.

3.2 Customer may provide feedback to Placer in respect of the Services or Placer Data. Feedback may include, without limitation, updates to or corrections of Placer Data (e.g., a retail store may have moved or may have been closed). Placer may use any such feedback to improve the Services or for other purposes, without any obligation to Customer.

3.3 In the course of using the Services, Customer may upload data (e.g., Customer's customer data) to the Services. Such uploaded data is referred to herein as "**Customer Data**". Customer hereby grants Placer a nonexclusive, worldwide, royalty-free, perpetual, irrevocable, sublicensable and transferable right to use, modify, reproduce, distribute, prepare derivative works of, display and perform Customer Data (including all related intellectual property rights) in an aggregated and de-identified format ("**Anonymized Customer Data**") in connection with the Services. Customer also hereby grants each user of the Services a non-exclusive license to access Anonymized Customer Data through the Services, and to use, modify, reproduce, distribute, prepare derivative works of, display and perform such Anonymized Customer Data as permitted through the functionality of the Services. For clarity, the foregoing license grant to Placer and users of the Services does not affect Customer's ownership of Customer Data. Placer reserves the right to remove any Customer Data and/or Anonymized Customer Data from the Services at any time for any reason. Customer, not Placer, remains solely responsible for all Customer Data that Customer uploads, posts, emails, transmits, or otherwise disseminates using, or in connection with, the Services, and Customer represents and warrants that Customer possesses all rights necessary to provide such Customer Data to Placer and to grant the rights to use such Customer Data as provided herein.

4. WARRANTY AND DISCLAIMER

4.1 Placer shall use reasonable efforts consistent with prevailing industry standards to provide access to the Services and Placer Data. Access may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Placer or by third-party providers, or because of other causes beyond Placer's reasonable control, but Placer shall use reasonable efforts to provide advance notice, by posting in the Services, email, or otherwise, of any scheduled service disruption. **PLACER DOES NOT WARRANT THAT ACCESS TO THE SERVICES OR PLACER DATA WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES OR PLACER DATA.**

4.2 Placer Data shall not include (i) any personally identifiable data, including but not limited to, name, email address, address or any other personal identifier (“**Personal Data**”), nor (ii) any sensitive data, including but not limited to Personal Data relating to social security numbers and other government identifiers, information relating to health or medical conditions, and information relating to sex life or sexual orientation, political opinions, and financial account numbers (“**Sensitive Data**”).

4.3 Placer represents and warrants that to its knowledge the Services and Placer Data do not infringe the intellectual property rights of any third party and comply with applicable laws and regulations. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION 4, THE SERVICES AND PLACER DATA ARE PROVIDED “AS IS” AND PLACER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. PLACER DATA ARE COMPILED BASED ON PROPRIETARY ALGORITHMS, AND PLACER DOES NOT WARRANT THAT ALL DATA SHALL BE COMPLETE AND ACCURATE. FURTHER, PLACER MAKES NO WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES OR PLACER DATA. Without limiting the foregoing disclaimer, Customer acknowledges and agrees that Placer Data consist of and represent the result of statistical inferences. Placer is not a backup service, and Customer is solely responsible for creating any backups of data provided by Placer. Placer is not responsible for decisions made by Customer based on Placer Data.

5. INDEMNITY

5.1 Placer shall defend, indemnify and hold Customer harmless from liability to third parties resulting from infringement by Placer’s provision of Placer Data of any United States patent or any copyright or misappropriation of any trade secret. Placer shall additionally defend, indemnify, and hold Customer harmless from any claims, losses, or liabilities arising out of or related to the infringement of privacy rights. This indemnification obligation shall apply regardless of whether the alleged infringement occurs during or after the term of this Agreement. The foregoing obligations do not apply with respect to any portions or components of Placer Data (i) that are created, compiled, or modified by any party other than Placer, (ii) combined with other products, processes, data, or materials where the alleged infringement relates to such combination, (iii) where Customer continues allegedly infringing activity after being notified thereof or after being informed of alternatives that would have avoided the alleged infringement, or (iv) where Customer’s use of Placer Data is not strictly in accordance with this Agreement. If, due to a claim of infringement, Placer Data are held by a court of competent jurisdiction to be or are believed by Placer to be infringing, Placer may, at its option (a) obtain for Customer a license to continue using Placer Data or (b) terminate the Order Form and Customer’s rights thereunder and provide Customer a refund of any prepaid, unused fees for Placer Data.

5.2 Intentionally Omitted.

5.3 The obligations of either party to provide indemnification hereunder is subject to the party seeking indemnification (a) providing the indemnifying party with prompt written notice of any claim, (b) providing the indemnifying party with sole control over the defense and settlement of the applicable claim and (c) reasonably cooperating with the indemnifying party in defending such claim. Subject to the foregoing, the indemnified party may be represented in any proceeding by counsel of its own choosing at its own expense.

6. LIMITATION OF LIABILITY

IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF USE, DATA, BUSINESS, OR PROFITS) ARISING OUT OF OR IN CONNECTION WITH THE ORDER FORM, THIS AGREEMENT, THE SERVICES OR PLACER DATA, HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR NON-PAYMENT OF FEES, EACH PARTY’S AGGREGATE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THE ORDER FORM, THIS AGREEMENT, THE SERVICES OR PLACER DATA OR FROM ALL CAUSES OF ACTION AND ALL THEORIES OF LIABILITY WILL NOT EXCEED THE FEES PAID TO PLACER UNDER THE ORDER FORM DURING THE

PREVIOUS TWELVE (12) MONTHS PRECEDING ANY CLAIM GIVING RISE TO ANY LIABILITY HEREUNDER. NOTWITHSTANDING ANY OTHER PROVISIONS, THE FOREGOING LIMITATIONS WILL NOT APPLY TO BREACH OF CONFIDENTIALITY OBLIGATIONS OR BREACH OF LICENSING RESTRICTIONS.

7. EXPORT CONTROL

Customer may not remove or export from the United States or allow the export or re-export of Placer Data, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority.

8. MISCELLANEOUS

This Agreement includes and incorporates Placer's privacy policy located at <https://www.placer.ai/privacy-policy/platform-services-privacy-policy/> (the "Privacy Policy"). The Order Form, the Privacy Policy, and all other referenced documents, if any, are integral parts of this Agreement. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable, transferable or sublicensable by either party except with the other party's prior written consent provided, however, that no consent shall be required for any assignment in connection with a Sale of Business (as defined below). "Sale of Business" means an acquisition of Placer, a merger of Placer with or into another entity, a sale of Placer's assets, or similar transactions. . This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Customer does not have any authority of any kind to bind Placer in any respect whatsoever. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. This Agreement shall be governed by the laws of the State of Illinois without regard to its conflict of laws provisions. This Agreement shall have the same Term as, and shall terminate or expire concurrently with, the Order Form. The following will survive any termination of this Agreement and Order Form: Sections 2.1, 2.4, 2.5, 3.1, 3.2, 4 through 8 of this Agreement.

RESOLUTION No. 1184

STATE OF ILLINOIS)
) SS
COUNTIES OF COOK)
AND WILL)

RESOLUTION AUTHORIZING THE VILLAGE OF STEGER TO APPLY FOR THE 2024 CDBG
CAPITAL
IMPROVEMENT/DEMOLITION AND ECONOMIC DEVELOPMENT PROJECT APPLICATION

NOW THEREFORE BE IT RESOLVED, by the Mayor and Board of Trustees of the Village of Steger, Illinois as follows:

Section 1. That a Request is hereby made to County of Cook, Illinois for Community Development Block Grant ("CDBG") funds for the Program Year 2024 in the amount of \$400,000.00 for the following project(s):

Project: Flood Control Improvements Amount: \$400,000.00

As identified in the Village of Steger's CDBG 2024 Program Year application.

Section 2. That the Village Clerk, Joseph Zagone is hereby authorized to sign the application and various forms contained therein, make all required submissions and do all things necessary to complete the application for the funds requested in Section 1 of this Resolution, a copy of which application is on file with the Secretary.

Section 3. That the Village Clerk is hereby authorized to certify that matching funds which have been identified as supporting its projects as set out within its application will be made available upon the approval of the projects by the County of Cook, Illinois or the prorate share thereof.

THIS RESOLUTION shall be in full force and effect upon its passage and approval as made and provided by law,

Yays: __

Nays: __

STATE OF ILLINOIS)
)ss
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Deputy Village Clerk of the Village of Steger, Cook and Will Counties, Illinois (the "Village"), and as such I certify that the Village Clerk is the keeper of the records and files of the Village and the Village President and Board of Trustees thereof (the "Board").

I do further certify that the foregoing constitutes a full, true, correct and complete of Resolution No. 1184 entitled:

RESOLUTION AUTHORIZING THE VILLAGE OF STEGER TO
APPLY FOR THE 2024 CDBG CAPITAL
IMPROVEMENT/DEMOLITION AND ECONOMIC
DEVELOPMENT PROJECT APPLICATION

which was adopted by the Village President and Board at their regularly scheduled meeting held on March 18, 2024.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least forty-eight (48) hours in advance of the holding of said meeting, that said agenda for said meeting contained a specific item or reference to the proposed adoption of said resolution, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Municipal Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF, I hereunto affix ID); official signature and the official seal of the Village, this 18th day of March, 2024.

Deputy Village Clerk

RESOLUTION NO. 1184

PASSED and APPROVED this 18th day of March 2024.

BY:

Kenneth A Peterson, Jr.,
Village President
Village of Steger

ATTEST:

Village Clerk
Village of Steger



2024 CDBG Capital Improvement/Demolition and Economic Development Project Application

FORM B: ESTIMATED MATCHING FUNDS CERTIFICATION

Matching funds are defined as any local, county, state, federal (other than CDBG) or private funds used in conjunction with CDBG funds to implement or construct a proposed project. This form must be filled out to document matching funds entered on the project budget (page 10-11). **Please note** that the use of special assessments against property owned and occupied by low- and moderate-income persons is prohibited.

In the event that the proposed project is funded at a lesser amount than requested, the matching funds will be reduced in the same proportion. For example, if you request \$100,000 with a \$30,000 (30%) match, and actually receive \$50,000 in block grant funds, your required match will be \$15,000 (30% x \$50,000).

Subrecipients are urged to use matching funds whenever possible.

1. Project Type	<u>Capital Improvement</u>
2. Amount of Matching Funds to Assist Project	<u>\$80,000.00</u>
3. Source(s) of Matching Funds to Assist Project	<u>ARP, Local, MFT</u>
4. Timetable of Availability of Matching Funds	<u>Immediate</u>
5. Designated Use of Matching Funds	<u>Flood Control</u>

The authorized official of the applicant must certify the availability of the above matching funds by signing in the designated area below. Municipal/Agency seal is also required, if available. If there is no seal, please note that below.

Dated this _____ day of _____ 2024

By: _____
Print Name – Authorized Official

Signature – Authorized Official

Title of Authorized Official

Attest: _____
Print Name – Clerk/Board Secretary

Signature – Clerk/Board Secretary

{SEAL}

ADVERTISEMENT FOR BID

PROPOSED STORM SEWER IMPROVEMENT FLOOD COMPONENT 2 – PHASE 1 VILLAGE OF STEGER

Project Description: Bids are invited for the Village of Steger stormwater flood improvement project “Flood Component 2 – Phase 1”. The Village of Steger experiences major flood events every year. Village-wide flood studies were undertaken that identified a series of flood control components that collectively will address the chronic flooding. The 33rd street relief sewer component, “Flood Component 2”, proposes to install new storm sewer along 33rd Street from Phillips Avenue to the creek just west of Loverock Avenue, approximately 1,800 feet. To meet budget constraints, the downstream portion of the proposed improvement from Hopkins Street to the creek, approximately 900 feet, will be completed as advertised and detailed herein for “Flood Component 2 – Phase 1”. The proposed scope of work will include the installation of new concrete storm sewer trunk main, new concrete storm sewer lateral elements, incorporation or removal of various existing storm sewer elements, minor watermain relocations, other minor underground conflict resolution, pavement removal and replacement, construction site best management practices, and construction site restoration. Construction and payment to occur in calendar year 2024.

Bid Package: Bid documents will be available beginning at **12:00 noon, March 22, 2024** via the Village of Steger website (<http://villageofsteger.org>) or by contacting Susan Lupo, Veenstra & Kimm, Inc., (630) 775-5290, slupo@v-k.net.

Pre-bid Meeting: A pre-bid meeting will be held at **2:00pm, April 2, 2024**. Bidders shall meet at Village Hall, 3320 Lewis Avenue, Steger, IL 60475. Bidders do not have to attend the pre-bid meeting to be eligible to bid on this project. For any questions regarding this project contact: Dave Toepper, Village Infrastructure Director, (708) 755-3888, dtoepper@villageofsteger.org.

Bid Opening: This procurement will be contingent on required approvals. There is no guarantee that a purchase order will be issued as a result of this bid. Sealed bids, submitted in duplicate, shall be received before, but not later than, **10:00am, April 11, 2024**. Address bids to Mary Jo Seehausen, Village Administrator, 3320 Lewis Avenue, Steger, IL 60475. Bids will be opened and read aloud in the Village Hall Board Room at the time specified above. Bidders are invited to be present at the bid opening.