

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

MONDAY, APRIL 6, 2026, 7:00pm

A. CALL TO ORDER - THE REGULAR MEETING

B. ROLL CALL

C. RECOGNITIONS & PRESENTATIONS

FIVE YEAR PLAN PRESENTATION – Conrad Kiebles, Consultant
PROCLAMATION: Autism Awareness and Acceptance Month

D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1. Minutes of the Village Board Regular Meeting – March 16, 2026
2. Minutes of the Village Board Special Meeting – March 18, 2026

E. PUBLIC COMMENT – Audience Participation

F. REPORTS

1. OFFICERS

- i. Mayor – Honorable William J. Joyce
- ii. Clerk – Joseph M. Zagone, Jr.
- iii. Village Administrator – Joseph Wiszowaty
- iv. Village Attorney – Vlado Vranjes, Senior Counsel DelGaldo Law Group
- v. Engineer – Melanie Arnold – Robinson Engineering

2. STAFF REPORTS

- i. Police – Gregory Smith
- ii. Fire – Michael Long
- iii. Public Works – Roy Stone
- iv. Community Center – Fay Kiaurakis
- v. EMA – Jason Stevenson
- vi. Building & Code Enforcement – Paul Myers

3. TRUSTEE/LIASON REPORTS

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 Deputy Clerk at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

04.03.2026 ORIGINAL - AGENDA

G. FINANCIAL MATTERS OF THE CORPORATION

1. Payment of Bills: Accounts Payable Warrant List dated April 6, 2026, and March 27, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$623,528.55
2. Motion to Approve and authorize a final TIF payment of \$26,532.21 to 3760 Corporation form Will County TIF #2 pursuant to a Redevelopment Agreement

H. CORRESPONDENCE

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. ORDINANCES & RESOLUTIONS

- i. **ORDINANCE #1344-2026** An Ordinance Stipends for Referees, Scorekeepers and Other Services for Recreation Programs for the Village of Steger
Synopsis: This establishes stipends to be paid for referees, scorekeepers and other services for the Village's recreation programs.

BOARD ACTIONS

- i. Motion to Ratify a Settlement Agreement with a former employee and the Village of Steger
- ii. Motion to Approve a Business License, subject to inspections, for 3234 Chicago Road, Steger, Illinois for Steger Chess Academy

K. ADJOURNMENT

**VILLAGE OF STEGER
COOK COUNTY & WILL COUNTY, ILLINOIS
OFFICE OF THE MAYOR
PROCLAMATION**

**Autism Awareness and Acceptance Month
April 2026**

WHEREAS, Autism Spectrum Disorder (ASD) is a developmental condition that affects communication, behavior, and social interaction, and impacts individuals and families in every community, including the Village of Steger; and

WHEREAS, Autism affects approximately 1 in 36 children in the United States, according to the Centers for Disease Control and Prevention, and individuals on the autism spectrum contribute to the strength, diversity, and resilience of our community; and

WHEREAS, increasing awareness, understanding, and acceptance of Autism Spectrum Disorder promotes inclusion, encourages compassion, and helps build supportive environments where individuals with autism can achieve their full potential; and

WHEREAS, families, caregivers, educators, healthcare professionals, and community organizations work tirelessly to support individuals with autism and advocate for access to education, employment, healthcare, and community opportunities; and

WHEREAS, the Village of Steger recognizes the importance of creating an inclusive community that embraces neurodiversity, values differences, and supports individuals with autism in living meaningful and productive lives; and

WHEREAS, Autism Awareness and Acceptance Month provides an opportunity to educate the public, celebrate the contributions of individuals with autism, and reaffirm our commitment to inclusion, understanding, and respect;

NOW, THEREFORE, I, William J. Joyce, Mayor and Board of Trustees of the Village of Steger, Cook and Will Counties, Illinois, do hereby proclaim April 2026 as

AUTISM AWARENESS AND ACCEPTANCE MONTH

in the Village of Steger, and encourage all residents, businesses, schools, and community organizations to increase awareness, promote acceptance, and support individuals and families affected by autism.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Steger to be affixed this ___ day of April, 2026.

William J. Joyce
Mayor, Village of Steger
Cook County & Will County, Illinois

ATTEST:

Joseph M. Zagone, Jr. Village Clerk

ACCOUNTS PAYABLE DIBURSEMENTS

April 6, 2026

PAYROLL RUN

Period of March 9, 2026 – March 22, 2026 - Gross Pay: \$122,707.00

ACCOUNTS PAYABLE WARRANT LIST

FUND	Amount
1	\$ 112,877.60
3	\$ 2,584.64
6	\$ 277,323.26
7	\$ 48,359.36
8	\$ 29,024.49
13	\$ 3,024.80
15	\$ 686.91
16	\$ 408.28
23	\$ 26,532.21

\$ 500,821.55

Payroll \$ 122,707.00

COMBINED TOTAL \$ 623,528.55



AP Invoices - Warrant List V3 -

Invoice Final Update: G/L Source: C/V - Tentative G/L Register: 1209 Cash Basis Tentative G/L Date: 4/3/2026

#2

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ACE HARDWARE IN STEGER			
Inv: 156833	01-00-31100		\$2.70
ACE HARDWARE IN STEGER			
Inv: 156834	01-00-31100		\$5.54
ANNE WOLF-GERRITSEN			
Inv: 980228704	01-00-33500		\$28.84
CANON FINANCIAL SERVICES, INC			
Inv: 42849158	01-00-33901		\$346.78
CDW GOVERNMENT INC			
Inv: AH9KQ4J	01-00-37902		\$60.44
CDW GOVERNMENT INC			
Inv: AI28B6S	01-00-37902		\$184.25
CINTAS CORPORATION LOCKBOX			
Inv: 5324117903	01-00-33500		\$104.49
CHICAGO TRIBUNE COMPANY			
Inv: 133920704000	01-00-35400		\$73.50
CHICAGO TRIBUNE COMPANY			
Inv: 133920704000	01-00-35700		\$61.50
DEL GALDO LAW GROUP LLC			
Inv: 40035	01-00-34100		\$2,143.75
DEL GALDO LAW GROUP LLC			
Inv: 40036	01-00-34100		\$282.00
DEL GALDO LAW GROUP LLC			
Inv: 40037	01-00-34100		\$1,982.50
EDGE CONSULTING			
Inv: 2142	01-00-37902		\$602.96
WEX BANK			
Inv: 111411925	01-00-31805		\$28.00
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 4267	01-00-34500		\$4,000.00
GW & ASSOCIATES, PC			
Inv: MARCH 2026	01-00-34500		\$4,750.00
WILLIAM JOYCE			
Inv: 4/1/2026	01-00-33500		\$81.76
LOCIS			
Inv: 51195	01-00-38901		\$7,441.00
MENARDS - MATTESON			
Inv: 48599	01-00-31100		\$19.74
METROPOLITAN MAYORS CAUCUS			
Inv: 2025-237	01-00-38901		\$431.28
ROBINSON ENGINEERING			



Inv: 26030487	01-00-34300		\$4,067.75
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC			
Inv: 2026-142	01-00-38901		\$100.00
WAREHOUSE DIRECT, INC			
Inv: 61193320	01-00-33500		\$325.95
			\$27,124.73
Dept: 01-00 Total:			
Dept: 01-07			
DAVID WHEELER			
Inv: MARCH 2026	01-07-31805		\$50.00
MONARCH AUTO SUPPLY INC			
Inv: MARCH 2026	01-07-31805	Code Enforce	\$34.47
			\$84.47
Dept: 01-07 Total:			
Dept: 01-20			
COUNTY OF WILL			
Inv: MAR2026	01-20-34252		\$188.16
COUNTY OF WILL			
Inv: MAR2026-004	01-20-34252		\$5,560.70
ACE HARDWARE-CRETE			
Inv: 201167	01-20-33300		\$8.37
ACE HARDWARE IN STEGER			
Inv: 156830	01-20-31100		\$17.98
ACE HARDWARE IN STEGER			
Inv: 156833	01-20-31100		\$2.70
ACE HARDWARE IN STEGER			
Inv: 156834	01-20-31100		\$5.54
ACE HARDWARE IN STEGER			
Inv: 156777	01-20-33300		\$15.27
AFFILIATED CUSTOMER SERVICE INC			
Inv: S222047	01-20-33704		\$484.00
AMBER MECHANICAL CONTRACTORS INC			
Inv: W42074	01-20-31100		\$870.00
CANON FINANCIAL SERVICES, INC			
Inv: 42849158	01-20-33901		\$346.78
CINTAS CORPORATION LOCKBOX			
Inv: 5324117903	01-20-33501		\$104.49
MES SERVICE COMPANY LLC			
Inv: IN2461045	01-20-31800		\$525.19
HERITAGE F/S, INC.			
Inv: 35021550	01-20-33300		\$221.65
HERITAGE F/S, INC.			
Inv: 35021551	01-20-33300		\$258.49
LAMARCO SYSTEMS, INC.			
Inv: Q107931	01-20-33704		\$165.00
MENARDS - MATTESON			
Inv: 46244	01-20-33300		\$114.78
MENARDS - MATTESON			



Inv: 46263	01-20-33300	\$478.37
METRO PARAMEDIC SERVICES INC.		
Inv: 26-99883	01-20-34250	\$29,698.39
WILL COUNTY FIRE CHIEF'S ASSOCIATION		
Inv: 26-031	01-20-38901	\$100.00
		Dept: 01-20 Total: \$39,165.86

Dept: 01-40

COUNTY OF WILL		
Inv: MAR2026	01-40-34252	\$188.16
COUNTY OF WILL		
Inv: MAR2026-004	01-40-34252	\$27,404.16
ACE HARDWARE IN STEGER		
Inv: 156825	01-40-31100	\$13.49
ACE HARDWARE IN STEGER		
Inv: 156833	01-40-31100	\$2.70
ACE HARDWARE IN STEGER		
Inv: 156834	01-40-31100	\$5.54
ACE HARDWARE IN STEGER		
Inv: 156855	01-40-31100	\$36.49
ANDREWS PRINTING		
Inv: 78280	01-40-33400	\$260.00
CANON FINANCIAL SERVICES, INC		
Inv: 42849158	01-40-33901	\$346.78
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING		
Inv: 2380	01-40-34202	\$1,875.00
CINTAS CORPORATION LOCKBOX		
Inv: 5324117904	01-40-33900	\$203.85
GAS N WASH		
Inv: 6192	01-40-31805	\$172.00
HERITAGE F/S, INC.		
Inv: 35021550	01-40-33300	\$942.00
HERITAGE F/S, INC.		
Inv: 35021551	01-40-33300	\$712.59
HILLMAN, GEORGE		
Inv: 3/24/26	01-40-38840	\$898.31
HILLMAN, GEORGE		
Inv: 3/25/2026	01-40-38901	\$2,000.00
DANIEL HOPPE		
Inv: 1306	01-40-33900	\$22.05
INTOXIMETERS, INC.		
Inv: 810433	01-40-33900	\$57.50
JOHNSON CONTROLS SECURITY SOLUTIONS		
Inv: 42067837	01-40-33900	\$341.42
LEADSONLINE LLC		
Inv: 423785	01-40-38901	\$2,773.00
LEXIPOL LLC		



AP Invoices - Warrant List V3 -

Inv: 3/30/2026	01-40-38700	\$1,140.00
LEXIPOL LLC		
Inv: 3/30/2026	01-40-38700	\$399.00
CHICAGO COMMUNICATIONS LLC		
Inv: 87442-00	01-40-31801	\$980.00
CHICAGO COMMUNICATIONS LLC		
Inv: 87442-00	01-40-31801	\$980.00
SECURITAS TECHNOLOGY CORPORATION		
Inv: 6200004973	01-40-31100	\$337.50
SHAUGHNESSY, KEVIN		
Inv: 202600045	01-40-34203	\$825.00
SOUTH HOLLAND PAPER CO.		
Inv: 694769	01-40-33900	\$234.00
STANARD & ASSOCIATES, INC.		
Inv: SA000063755	01-40-34102	\$2,995.00
FRANCISCAN WORKING WELL		
Inv: 35131	01-40-34200	\$357.00

Dept: 01-40 Total: \$46,502.54

Fund 01 Total: \$112,877.60



Fund: 03

Dept: 03-30

ACE HARDWARE IN STEGER

Inv: 156833 03-30-31100 \$2.70

ACE HARDWARE IN STEGER

Inv: 156834 03-30-31100 \$5.54

CANON FINANCIAL SERVICES, INC

Inv: 42849158 03-30-33901 \$346.78

FAY KIAURAKIS

Inv: 03/09/2026 03-30-38400 \$255.80

FAY KIAURAKIS

Inv: 2/3/2026 03-30-38899 \$305.50

FAY KIAURAKIS

Inv: 3/24/2026 03-30-38899 \$240.38

FAY KIAURAKIS

Inv: 3/25/2026 03-30-38899 \$108.43

JDM COATINGS, INC.

Inv: 26-27076 03-30-31100 \$320.00

RZAB, MARIE

Inv: 03/2026 03-30-33504.01 \$510.00

UNIFIRST CORPORATION

Inv: 1651210986 03-30-32900 \$126.38

Dept: 03-30 Total: \$2,221.51

Dept: 03-31

ACE HARDWARE IN STEGER

Inv: 156853 03-31-31100 \$44.07

ACE HARDWARE IN STEGER

Inv: 156829 03-31-32900 \$111.27

CRETE LUMBER & SUPPLY CO

Inv: 20926 03-31-31300 \$20.66

CRETE LUMBER & SUPPLY CO

Inv: 3/27/2026 03-31-31300 \$187.13

Dept: 03-31 Total: \$363.13

Fund 03 Total: \$2,584.64



Fund: 06

Dept: 06-00

CINTAS CORPORATION LOCKBOX			
Inv: 5324117901	06-00-33501		\$122.27
C & M PIPE SUPPLY CO.,INC			
Inv: 27705	06-00-31800		\$198.00
DAVID WHEELER			
Inv: MARCH 2026	06-00-31805		\$400.00
DAVID WHEELER			
Inv: MARCH 2026	06-00-31805		\$800.00
DAVID WHEELER			
Inv: MARCH 2026	06-00-31805		\$400.00
DAVID WHEELER			
Inv: MARCH 2026	06-00-31805		\$400.00
DAVID WHEELER			
Inv: MARCH 2026	06-00-31805		\$400.00
DEL GALDO LAW GROUP LLC			
Inv: 40035	06-00-33900		\$481.25
FERGUSON WATERWORKS			
Inv: 0545043	06-00-31507		\$3,869.00
GW & ASSOCIATES, PC			
Inv: MARCH 2026	06-00-34400		\$4,750.00
HERITAGE F/S, INC.			
Inv: 35021550	06-00-33300		\$341.70
HERITAGE F/S, INC.			
Inv: 35021551	06-00-33300		\$258.48
LAYNE CHRISTENSEN COMPANY			
Inv: 3163085	06-00-38950		\$21,038.00
LAYNE CHRISTENSEN COMPANY			
Inv: 3163086	06-00-38950		\$75,256.50
LOCIS			
Inv: 51195	06-00-38901		\$1,000.00
MONARCH AUTO SUPPLY INC			
Inv: MARCH 2026	06-00-31805	M205516	\$227.87
MONARCH AUTO SUPPLY INC			
Inv: MARCH 2026	06-00-31805	Van & F150	\$22.98
MONARCH AUTO SUPPLY INC			
Inv: MARCH 2026	06-00-31805	2017 Chevy 2500 Express	\$196.96
ROBINSON ENGINEERING			
Inv: 26030130	06-00-38950		\$50,000.00
ROBINSON ENGINEERING			
Inv: 26030316	06-00-38950		\$112,000.00
SCOTT'S-U-SAVE			
Inv: 588787	06-00-31805		\$432.18
SUBURBAN LABORATORIES INC			
Inv: GA6000334	06-00-34800		\$302.00



SUBURBAN LABORATORIES INC		
Inv: GA6000785	06-00-34800	\$1,336.36
UNIFIRST CORPORATION		
Inv: 1651211495	06-00-31100	\$62.02
UNIFIRST CORPORATION		
Inv: 1651209337	06-00-33800	\$151.21
UNIFIRST CORPORATION		
Inv: 1651211510	06-00-33800	\$151.21
USA BLUE BOOK		
Inv: 0100512	06-00-33501	\$230.10
USA BLUE BOOK		
Inv: 00988075	06-00-33907	\$1,585.68
WATER PRODUCTS - AURORA		
Inv: 0332625	06-00-31504	\$57.00
WATER PRODUCTS - AURORA		
Inv: 0334521	06-00-31504	\$735.77
WATER PRODUCTS - AURORA		
Inv: SC23308	06-00-31504	\$20.86
WATER PRODUCTS - AURORA		
Inv: SC23358	06-00-31504	\$20.86
WATER PRODUCTS - AURORA		
Inv: 0334472	06-00-31800	\$75.00
		<hr/>
Dept: 06-00 Total:		\$277,323.26
Fund 06 Total:		\$277,323.26



Fund: 07

Dept: 07-00

ACE HARDWARE-CRETE			
Inv: 201167	07-00-33501		\$149.99
ACE HARDWARE IN STEGER			
Inv: 156807	07-00-31100		\$7.19
ACE HARDWARE IN STEGER			
Inv: 156833	07-00-31100		\$2.70
ACE HARDWARE IN STEGER			
Inv: 156834	07-00-31100		\$5.54
CINTAS CORPORATION LOCKBOX			
Inv: 5324117901	07-00-33501		\$122.27
CRETE LUMBER & SUPPLY CO			
Inv: B184269	07-00-31700		\$55.78
DAVID WHEELER			
Inv: MARCH 2026	07-00-31805		\$400.00
DAVID WHEELER			
Inv: MARCH 2026	07-00-31805		\$400.00
HERITAGE F/S, INC.			
Inv: 35021550	07-00-33300		\$341.71
HERITAGE F/S, INC.			
Inv: 35021551	07-00-33300		\$167.67
HINCKLEY SPRINGS			
Inv: 17155979031826	07-00-33501		\$147.64
KEITH'S POWER EQUIPMENT INC			
Inv: 160148	07-00-31800		\$176.20
MENARDS - MATTESON			
Inv: 48599	07-00-31100		\$24.07
MONARCH AUTO SUPPLY INC			
Inv: MARCH 2026	07-00-31805	2018 Chevy 2500 Express	\$273.18
MONARCH AUTO SUPPLY INC			
Inv: MARCH 2026	07-00-31805	Dump Truck	\$88.44
MONARCH AUTO SUPPLY INC			
Inv: MARCH 2026	07-00-31805		\$211.99
SCOTT'S-U-SAVE			
Inv: 588787	07-00-31805		\$432.18
UNIFIRST CORPORATION			
Inv: 1651211495	07-00-31100		\$62.02
UNIFIRST CORPORATION			
Inv: 1651209337	07-00-33800		\$151.21
UNIFIRST CORPORATION			
Inv: 1651211510	07-00-33800		\$151.21
VERMEER MIDWEST/VERMEER-IL			



AP Invoices - Warrant List V3 -

Inv: S95721	07-00-31800		\$38,694.75
VERMEER MIDWEST/VERMEER-IL			
Inv: S97806	07-00-31800		\$6,293.62
		Dept: 07-00 Total:	\$48,359.36
		Fund 07 Total:	\$48,359.36



Fund: 08

Dept: 08-00

ACE HARDWARE IN STEGER

Inv: 156837 08-00-31400 \$44.97

ACE HARDWARE IN STEGER

Inv: 156847 08-00-31400 \$33.26

HELSEL JEPPEPERSON ELECTRICAL INC

Inv: 976438 08-00-31400 \$207.78

MORTON SALT, INC.

Inv: 5404057297 08-00-33910 \$1,770.63

MORTON SALT, INC.

Inv: 5404143166 08-00-33910 \$8,967.85

ROBINSON ENGINEERING

Inv: 26030488 08-00-34300 \$18,000.00

Dept: 08-00 Total: \$29,024.49

Fund 08 Total: \$29,024.49



Fund: 13

Dept: 13-50

MAURICE COLEY			
Inv: MARCH 2026	13-50-33200		\$160.00
ERIC WHITE			
Inv: MARCH 2026	13-50-33200		\$200.00
FAY KIAURAKIS			
Inv: 3/22/2026	13-50-33930		\$14.50
LARRY DANIELS			
Inv: 3/16/2026	13-50-38903		\$350.00
TROPHIES & AWARDS PLUS			
Inv: 1311	13-50-38102		\$620.80
KEITH TUCK			
Inv: MARCH 2026	13-50-33200		\$160.00
CALEB WARNER			
Inv: MARCH 2026	13-50-33200		\$320.00

Dept: 13-50 Total: \$1,825.30

Dept: 13-55

ALIYAH SABBIA			
Inv: MARCH 2026	13-55-33200		\$225.00
FAY KIAURAKIS			
Inv: 3/22/2026	13-55-33930		\$14.50
GRACE HALE			
Inv: MARCH 2026	13-55-33200		\$230.00
KATELYN GOURLEY			
Inv: MARCH 2026	13-55-33200		\$215.00
KYLIE WOJCICHOWSHI			
Inv: MARCH 2026	13-55-33200		\$100.00
MADELYN ZEMAN			
Inv: MARCH 2026	13-55-33200		\$100.00
NATHAN LEIGH			
Inv: MARCH 2026	13-55-33200		\$180.00
HANNAH STALEY			
Inv: MARCH 2026	13-55-33200		\$135.00

Dept: 13-55 Total: \$1,199.50

Fund 13 Total: \$3,024.80



Fund: 15

Dept: 15-00

ALLIANT

Inv: 3471546 15-00-36100 \$100.00

VISION SERVICE PLAN (IL)

Inv: 824833068 15-00-36901 \$586.91

Dept: 15-00 Total: \$686.91

Fund 15 Total: \$686.91



Fund: 16

Dept: 16-00

ACE HARDWARE IN STEGER

Inv: 156833 16-00-31100 \$2.69

ACE HARDWARE IN STEGER

Inv: 156834 16-00-31100 \$5.59

DAVID WHEELER

Inv: MARCH 2026 16-00-31805 \$400.00

Dept: 16-00 Total: \$408.28

Fund 16 Total: \$408.28

Fund: 23

Dept: 23-00

3760 CORPORATION

Inv: 0030120154 23-00-38900

\$26,532.21

Dept: 23-00 Total: \$26,532.21

Fund 23 Total: \$26,532.21



AP Invoices - Warrant List V3 -

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	77	\$500,821.55
			<u>\$500,821.55</u>

Fund	Amount
01	\$112,877.60
03	\$2,584.64
06	\$277,323.26
07	\$48,359.36
08	\$29,024.49
13	\$3,024.80
15	\$686.91
16	\$408.28
23	\$26,532.21
	<u>\$500,821.55</u>

Vendor	Amount
ACEST	\$373.47
ACECR	\$158.36
AFFIL	\$484.00
AMBERME	\$870.00
CHANIC	
ANDRE	\$260.00
ANNEWG	\$28.84
CFPTS	\$1,875.00
CANON	\$1,387.12
CDWGV	\$244.69
MINER	\$1,960.00
CTMG	\$135.00
CINTA	\$657.37
911WL	\$33,341.18
HOPPE	\$22.05
DAVIDW	\$3,650.00
DELGA	\$4,889.50
EDGECON	\$602.96
SULTIN	
WRKWL	\$357.00
GASNW	\$172.00
GCS	\$4,000.00
GWAS	\$9,500.00
HERFS	\$3,244.29
HILLM	\$2,898.31
INTOX	\$57.50
JHNSN	\$341.42
LAMAR	\$165.00
LEADS	\$2,773.00
LXPOL	\$1,539.00
LOCIS	\$8,441.00
MENAR	\$636.96
GLOBA	\$525.19
METRP	\$29,698.39
METRO	\$431.28
MONAR	\$1,055.89
ROBNS	\$184,067.75
SECUR	\$337.50
SHAKE	\$825.00
SHPAP	\$234.00
SOUTH	\$100.00
STANA	\$2,995.00
WAREHOU	\$325.95
SE	
ENTERPRI	\$28.00
SE	
WILLC	\$100.00
JOYCE	\$81.76
CRLS	\$263.57
FAYK	\$939.11
JDMCO	\$320.00
RZABM	\$510.00
UNIFR	\$855.26



Vendor	Amount
CMPIP	\$198.00
FERGUSON	\$3,869.00
LAYNE	\$96,294.50
SCOTT	\$864.36
SULAB	\$1,638.36
USABL	\$1,815.78
WATER	\$909.49
HINCK	\$147.64
KEITH	\$176.20
VERME	\$44,988.37
HELJE	\$207.78
MORTO	\$10,738.48
ALIYAHSA BB	\$225.00
WARNC	\$320.00
ERICWHITE	\$200.00
GRACEHA LE	\$230.00
STALE	\$135.00
KATEL	\$215.00
TUCK	\$160.00
KYLIEWOJ	\$100.00
LARYRYD	\$350.00
MADELYN ZEMAN	\$100.00
COLER	\$160.00
NATHA	\$180.00
TROPH	\$620.80
ALLNT	\$100.00
VSPIL	\$586.91
3760C	\$26,532.21
	<u>\$500,821.55</u>

VILLAGE OF STEGER

T.I.F. WILL #2

Old Plank Trail Community Bank - acct #30120154

MAX PAYOUT
\$1,104,172.00

DATE		CHECK NUMBER	PAYMENTS	BALANCE
				\$1,104,172.00
12/22/08	Payment	Check # 50937	40,000.00	1,064,172.00
01/08/10	Payment	Check # 51428	8,637.51	1,055,534.49
01/21/10	Payment	Check # 52862	56,132.00	999,402.49
12/09/10	Payment	Check # 54285	51,317.11	948,085.38
12/07/11	Payment	Check # 55942	49,300.17	898,785.21
12/18/12	Payment	Check # 57846	53,888.75	844,896.46
12/03/13	Payment	Check # 61063	70,565.21	774,331.25
11/21/14	Payment	Check # 62857	53,333.90	720,997.35
11/20/15	Payment	Check # 2067	66,415.28	654,582.07
11/21/16	Payment	Check # 4087	63,188.54	591,393.53
11/10/17	Payment	Check # 6068	66,908.61	524,484.92
02/19/19	Payment	Check # 8589	65,942.45	458,542.47
05/28/20	Payment	Check #10962	71,538.64	387,003.83
06/25/21	Payment	Check #12780	73,205.02	313,798.81
04/08/22	Payment	Check #14278	73,256.10	240,542.71
05/05/23	Payment	Check #16207	72,001.94	168,540.77
05/10/24	Payment	Check #18183	71,493.68	97,047.09
04/11/25	Payment	Check #19699	70,514.89	26,532.21
	Payment- FINAL		26,532.21	

Balance

\$ 1,104,172.00

Amount to be paid each year is 75% of Increment

WTR226R

WILL COUNTY TREASURER
975 VILLAGE OF STEGER TIF 3
2024 LEVY

12/16/2025

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	DIR DEP
05/22/25	1ST REAL ESTATE DIST	1,208.13	1,208.13		DIR DEP
06/12/25	2ND REAL ESTATE DIST	75,696.46	75,696.46		DIR DEP
06/26/25	3RD REAL ESTATE DIST	21,183.95	21,183.95		DIR DEP
07/24/25	4TH REAL ESTATE DIST	4,098.56	4,098.56		DIR DEP
08/21/25	5TH REAL ESTATE DIST	5,528.74	5,528.74		DIR DEP
09/11/25	6TH REAL ESTATE DIST	45,475.67	45,475.67		DIR DEP
09/25/25	7TH REAL ESTATE DIST	18,185.36	18,185.36		DIR DEP
10/23/25	8TH REAL ESTATE DIST	10,059.32	10,059.32		DIR DEP
11/20/25	INTEREST DISTRIBUTION	356.47			
11/20/25	9TH REAL ESTATE DIST	6,270.71	6,270.71		DIR DEP
12/18/25	10TH FINAL DIST	8,281.97	8,281.97		DIR DEP

TOTAL DISTRIBUTION 196,345.34
 EXTENDED LEVY 199,061.93
 PERCENT DISTRIBUTED 98.635304

INTEREST DISTRIBUTION 356.47
 TOTAL ADJUSTMENTS 356.47

THE VILLAGE OF STEGER

ORDINANCE NO. 1344-2026

**AN ORDINANCE ESTABLISHING STIPENDS FOR REFEREES,
SCOREKEEPERS AND OTHER SERVICES FOR RECREATION PROGRAMS
OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE
OF ILLINOIS**

**ADOPTED BY
THE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF STEGER**

THIS 6th DAY OF APRIL, 2026

Published in pamphlet form by authority
of the President and Board of Trustees
of the Village of Steger, this 6TH day
of April, 2026

ORDINANCE NO. 1344-2026

**AN ORDINANCE ESTABLISHING STIPENDS FOR REFEREES,
SCOREKEEPERS AND OTHER SERVICES FOR RECREATION PROGRAMS
OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL,
STATE OF ILLINOIS**

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the “Village”) is a non-home rule municipality organized and operating under the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, the Village President (the “President”) and the Board of Trustees of the Village (together with the President, the “Corporate Authorities”) are charged with determining stipends and other the compensation (65 ILCS 5/3.1-50-20); and

WHEREAS, the Corporate Authorities of the Village desire to attract volunteers and others to support Recreational Programs for the Village of Steger and establish stipends for individuals for the same; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village to increase the salaries of Village employees as set forth in Exhibit A, attached hereto and incorporated herein.

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:

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. Stipends.

The stipends should be established for those who assist the Village of Steger with Recreational Programs as provided in Exhibit A to this Ordinance.

Section 3. Effective Date

This Ordinance shall be in full force retroactive to April 1, 2025.

Section 4. Conflict Clause

That all ordinances, parts of ordinances, resolutions, parts of resolutions and/or board actions in conflict with the terms of this ordinance shall be repealed to the extent of said conflict.

Section 5. Constitutionality Clause

Any part or parts of this Ordinance declared by a court of law to be invalid or unconstitutional shall not affect the validity of the remaining provisions of this Ordinance or the Municipal Code of the Village of Steger, Illinois.

Section 6. Publication

This Ordinance shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section 7. Recording

This Ordinance shall be entered into the minutes and upon the journals of the Village Board of the Village of Steger, Illinois.

[SPACE INTENTIONALLY LEFT BLANK]

Adopted this 6th day of April 2026, pursuant to a roll call vote as follows:

AYES: _____

ABSENT: _____

ABSTENTION: _____

Present:

APPROVED by me this 6th day of April 2026.

WILLIAM J. JOYCE, Village President

ATTESTED AND FILED in my office this 6th day of April 2026.

JOSEPH M. ZAGONE, JR., Village Clerk

EXHIBIT A
(STIPENDS)

PARKS, PLAYGROUND & RECREATIONS

Volleyball

STIPENDS	Amount Per Game
Referee - Game Assistant	\$ 30.00
Referee	\$ 25.00
Scorekeeper	\$ 15.00
Concession Worker (2 or less)	\$50.00 each, per day
Concession Worker (three workers)	\$30.00 each, per day
Concession Workers (four workers)	\$25.00 each, per day

BASKETBALL

STIPENDS	Amount Per Game
Referee	\$ 40.00

STATE OF ILLINOIS)
)
COUNTIES OF COOK & WILL)

SS

CLERK'S CERTIFICATE
(ORDINANCE)

I, Joseph M. Zagone, Jr., the duly qualified and acting Village Clerk of the Village of Steger, Cook and Will Counties, Illinois, do hereby certify that I am the keeper of its books and records and that the attached hereto is a true and correct copy of an Ordinance titled:

**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**

which Ordinance was duly adopted and passed by the Board of Trustees of the Village of Steger (or the Corporate Authorities, if required by law) at a _____ meeting held

on the ____ day of _____2023, approved by the Village President on the ____ day of _____ 2023 and thereafter published in pamphlet form to the extent required by law.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at said meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

IN WITNESS WHEREOF, I have hereunto set my hand this 7TH day of AUGUST 2023.

Joseph M. Zagone, Jr., Village Clerk
Village of Steger

(Seal)



VILLAGE OF STEGER, ILLINOIS

BUSINESS LICENSE APPLICATION

OWNER / OFFICER INFORMATION

2026-2027

Date of Application: 03-12-26

Name: Arturo Saenz

Date of birth: [redacted] Driver's License or State ID # (for identification purposes)

Home Phone: [redacted] Mobile Phone: (708) [redacted] E-mail: [redacted]

Current home address: [redacted]

City: Dyer State: IN ZIP Code: 46311

Have you ever been convicted of a Felony? Yes No If Yes please explain on a separate sheet of paper

BUSINESS ENTITY INFORMATION

Are you the owner of this business? Yes No - If No what is your title/position?

Legal Name of Business: Steger Chess Academy Date business was established:

"Doing Business As" Name:

Address of Business (Please include a floor plan of building/business) 3234 Chicago Rd, Steger, IL 60475

Property Owner Name: Bellart, LLC Property Owner Phone Number: (773) 931-1891

Projected Opening Date: 06/01/26 Days and Hours of Operation: TB

How many employees? 1 How many Parking Spots for Customers? 10 Handicap? 1 Employee? 1

Will you have or be storing Flammable Materials on site? Yes No

If Yes where will it be inside or out? What kind and quantity?

Employer Identification Number: State of Illinois File Number:

Illinois Department of Revenue Account Number:

(The Village of Steger Must be named on your state tax forms as recipient of sales tax)

Type of Business: Industrial Commercial Retail Wholesale Are you open to the Public? Yes No

Please explain: (please attach a business plan with this application) Chess academy / club

Will this place of business be rented out to the public or used for special events? Yes No

If Yes explain: Chess tournaments occasionally

Has any government body revoked or refused to grant a business or occupation license to applicant? Yes No

If Yes explain:

Is applicant doing business, or has he/she done business in the past, using a name other than the name signed to this application? Yes No

If Yes explain:

Return completed application along with \$50.00 fee non-refundable to the Village Clerk's Office.

The completed application will go before the Village Board for approval pending inspections.

Once your business is set up, you must contact the Village Hall and schedule for inspections. Once the inspections have been completed, your final business license invoice must be paid before a business license will be issued.

All inspections must be passed within the 45 days of Village Board approval of the business license application.