

VILLAGE OF STEGER
BOARD MEETING AGENDA
TUESDAY, JUNE 4, 2013
7:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. AWARDS, HONORS & SPECIAL RECOGNITIONS

RESOLUTION NO. 1034

RESOLUTION NO. 1035

5. COMMENTS FROM THE FLOOR

When addressing the Board with your comments, please step up to the microphone and state your name and address.

6. MINUTES

7. COMMITTEE REPORTS

- Finance Committee
 - Accountant
 - Chairperson, Police Pension Board
- Public Safety
 - Police Chief
 - Fire Chief
 - ESDA
 - Dispatch Center Administrator
 - Crime Free Housing Administrator
 - Chairperson, Board of Fire & Police Commissioners
- Human Resources
 - HR Director
 - Chairperson, Benefits Subcommittee
- Public Recreation & Events and Information Systems & Public Relations
 - Community Center Director
 - Chairperson, Recreation Board
 - Chairperson, Spirit Committee
 - PR Director
- Public Infrastructure, Building & Code Enforcement
 - Chairperson, Plan Commission
 - Chairperson, Zoning Board
 - Superintendent of Public Works
 - Public Works Supervisor
 - Water Supervisor
 - Code Enforcer & Building Inspector
- Economic Development
 - Chairperson, Economic Development Subcommittee
 - Representative, Steger Chamber of Commerce
 - Representative, South East Service Board
 - Representative, Southland Chamber of Commerce

8. REPORTS OF TRUSTEES
9. CLERK'S REPORT
10. PRESIDENT'S REPORT
11. BILLS
12. CORRESPONDENCE

A letter from Thorn Creek Basin Sanitary District indicating no changes in user charges for the 2013-14 fiscal year.

13. OLD BUSINESS

Appointments by the Mayor (tabled May 6 & 20, 2013)

Appointment by the Mayor of a Trustee to fill vacancy (tabled May 20, 2013)

Removal of restrictions for overnight parking in the K Mart parking lot. (tabled May 20, 2013)

14. NEW BUSINESS

ORDINANCE NO. 1038 AUTHORIZING PLACEMENT OF A STOP SIGN AT 225TH & FREDERICK ROAD

ORDINANCE NO. 1039 AMENDING ARTICLE 3 SECTION 18-57

Warren Opperman of Joseph A. Schudt & Associates requests approval of Iroquois Paving Invoice #1300503-01 for payment of \$111,400.20 when funds have been received from Cook County for CDBG #12-032 paving work.

Discussion on funding of recreation programs

Barb Sweetin requests use of 30 picnic tables at Veterans Park on July 14th for the Joyce Family Reunion.

Reverend T. Jason Cox of First Apostolic Church requests use of 10-15 picnic tables at 22709 State Street on Sunday July 28th for the 3rd Annual Community Care Day.

The Superintendent of Public Works requests that a 500 gallon fuel tank, pump and containment be declared surplus property.

The Superintendent of Public Works recommends acceptance of the offer he has received for the 500 gallon fuel tank, pump and containment.

Cub Scout Troop 173 requests use of Veterans Park on June 8th starting at 4pm and concluding at noon on June 9th for a campout. The Scouts would like to have a fire, in a fire pit if necessary, but would prefer a bonfire with pallets.

15. ANNOUNCEMENTS
16. EXECUTIVE SESSION – to discuss personnel
17. ADJOURNMENT

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 20th day of May, 2013 in the Municipal Building of the Village of Steger with President Peterson in the Chair and presiding and Village Clerk Carmen S. Recupito, Jr. attending.

The Village Clerk called the roll and the following Trustees were present: Banicki, Skrezyna, Kozy and Lopez. Trustee Perchinski was absent. Also present were Village Engineer Joseph Schudt, Community Center Director Diane Rossi, Superintendent of Public Works Bill Cox, Acting ESDA Coordinator Norman Flaig, Village Attorney Frank Burkey, Code Enforcement Officer Edward Myers, Fire Chief Jeff Roesner and Police Chief Richard Stultz.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None

COMMENTS FROM THE FLOOR

Jerry who lives on Frederick Road approached the Board and asked about having a stop sign installed on Frederick Road at 225th Street. Attorney Burkey explained that an Ordinance will be necessary. Mayor Peterson asked that the Ordinance be included in the next Board meeting's agenda.

MINUTES

Trustee Lopez moved that the reading of the minutes of the May 6th Board Meeting be dispensed with and accepted as written, as all members have copies. Trustee Banicki seconded the motion. Voice Vote was called; all ayes. Motion carried.

Trustee Banicki moved that the reading of the minutes of the May 13th Special Board Meeting be dispensed with and accepted as written, as all members have copies. Trustee Lopez seconded the motion. Voice Vote was called; all ayes. Motion carried.

COMMITTEE REPORTS

Mayor Peterson explained that he will have appointments to committees for the June 4th Board meeting. Until that time, Mayor Peterson addressed each Department Head for a report.

Community Center Director Diane Rossi reported the Karate enrollment is down and that the class will take "the summer off" as many of its participants play baseball. Mrs. Rossi invited the audience and Board to the Community Center May 23rd at 1pm when they'll be hosting "Cooking with St. James" when they make homemade chips and homemade salsa.

Recreation Board President Harry Hammock was absent.

Sgt. Patrick Rossi of the Police Pension Board reported the Pension Board's next meeting is in July. Sgt. Rossi also asked about the appointment of a member to the Pension Board. Mayor Peterson suggested the two of them discuss possible appointments.

Police Chief Richard Stultz had no report.

Fire Chief Jeff Roesner had no report.

Acting ESDA Coordinator Norm Flaig suggested that anyone with any damage from the April flooding contact FEMA for assistance. Mr. Flaig reported that all contact information is on the Village's website.

Dispatch Center representative Mary Jo Seehasuen had no report.

Crime Free Housing had no report.

Department of Public Works Superintendent Bill Cox reported Public Works has been restoring areas damaged by main breaks. There were two water main breaks during the previous two weeks. All water samples sent to the Illinois EPA came back satisfactory. Mr. Cox is meeting with Nick Stanley of Water Solution to discuss new treatment of the Village water supply.

Code Enforcement Officer Ed Myers stated that the Building Department has completed 21 permits, 15 re occupancy inspections and responded to 29 complaints. Currently, 70 vacant homes are being maintained by the Village's grass crew. There are 15 individuals in the Housing Court system.

Southeast Commuter Rail Service representative Layne Marino reported that the Southeast Service will have its next meeting at the end of June and are working on a website.

TRUSTEE BANICKI'S REPORT

Trustee Banicki explained that Ordinance No. 955 Chapter 18 Sec 1857 required conduit. Because of the cost of conduit and the age of many Steger homes, Trustee Banicki suggests that if no problem exists the current electrical wiring may be grandfathered in. If a problem arises then the system must be upgraded.

After discussion, Attorney Burkey explained that an Amendment to the Ordinance No. 955 will be prepared for the June 4th Board meeting.

TRUSTEE SKREZYNA'S REPORT

None

TRUSTEE KOZY'S REPORT

None

TRUSTEE LOPEZ' REPORT

None

CLERK'S REPORT

The Clerk reported that semiannual street sweeping will be this Thursday and Friday May 23rd & 24th. Mr. Recupito asked that everyone parking off the street for the work to be completed.

PRESIDENT'S REPORT

Mayor Peterson recommended the Board move the date of the next Board meeting from June 3rd to Tuesday June 4th so that he can attend Columbia Central's graduation on the 3rd. Mayor Peterson wishes to make his appointments at the June 4th Board Meeting so that progress under his administration can move forward. Trustee Lopez made the motion, seconded by Trustee Kozy. Voice vote; all ayes. Motion carried.

BILLS

Trustee Lopez explained to the Board that the payment to Martin Implement will be reimbursed by the Steger School District by 50%. Trustee Lopez made a motion to pay the bills as listed when funds are available. Trustee Banicki seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy and Lopez. Motion carried.

CORRESPONDENCE

None

OLD BUSINESS:

Trustee Kozy made a motion to table Appointments by the Mayor. Trustee Banicki seconded the motion. Voice vote; all ayes. Motion carried.

NEW BUSINESS:

Trustee Kozy made a motion to table Appointment by the Mayor of a Trustee to fill vacancy. Trustee Banicki seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Lopez made a motion to approve the request of The Steger American Legion Post #521 to sell poppies at 34th Street and Chicago Road Tuesday, May 28th from 9am to 3pm. Trustee Banicki seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Kozy made a motion to loan to The Steger American Legion Post #521, 14 picnic tables to be used at the annual Family & Friends picnic at the American Legion 34 W. 34th Street on July 20th. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Kozy made a motion to provide safety supervision by ESDA for graduation on June 3, 2013. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Lopez made a motion to allow the Steger Wildcats to paint the restrooms at Veterans Park. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

After discussion, Trustee Banicki made a motion to table discussion on overnight parking in the K Mart parking lot. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Kozy made a motion to approve Acting ESDA Coordinator Norm Flaig's request for approval of probationary ESDA member Thomas Ball pending background checks. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Banicki made a motion to approve the request of The Steger-South Chicago Heights Library to host a Movie in the Park Night on Friday, August 2, 2013 at Veterans Park. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

Samantha Rubien requested permission to place a collection box at the Village Hall for two weeks. She is collecting "flip flops for Rwanda". Trustee Banicki made the motion to approve. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Lopez made a motion to approve Mr. Arnold Bradford's and Ms. Carolyn Curtis' request to use the Village gazebo on June 22nd from 3-4pm for wedding photos. Wedding guests may be parked on Halsted Blvd from 1-6pm for the ceremony and reception at Living Well Church. Trustee Banicki seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Banicki made a motion to approve the Temporary Business license application of The Book Nook at 27 E. 34th Street, pending inspections. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Banicki made a motion to approve the Temporary Business license application of The Treasure Chest at 47 E. 34th Street, pending inspections. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

ANNOUNCEMENTS

None

EXECUTIVE SESSION

Trustee Banicki made a motion to go into Executive Session to discuss personnel and property acquisition. Trustee Lopez seconded the motion.

7:30pm

Trustee Banicki made a motion to return to regular Session. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

8:58pm

ADJOURNMENT

There being no further business to discuss, Trustee Kozy moved that the meeting adjourn. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

MEETING ADJOURNED AT 8:59pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

BUILDING DEPARTMENT REPORT

MAY, 2013

43 NEW PERMITS ISSUED.

\$ 8,217.00 TOTAL REVENUE COLLECTED ON NEW PERMITS.

40 REPAIR PERMITS ISSUED.

\$ 7,475.00 TOTAL REVENUE COLLECTED ON REPAIR PERMITS.

2 ELECTRICAL PERMITS ISSUED.

\$ 295.00 TOTAL REVENUE COLLECTED ON ELECTRICAL PERMITS.

1 NEW CONSTRUCTION PERMIT ISSUED.(GARAGE)

\$ 447.00 TOTAL REVENUE COLLECTED ON NEW CONSTRUCTION PERMITS.

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
STEGER TRUE-VALUE HARDWARE A74378		01-00-31100		FURNACE FILTERS	8.96
EXCEL ELECTRIC INC 116842		01-00-31400		STREET LIGHT EMER	296.00
EXCEL ELECTRIC INC 116858		01-00-31400		STREET LIGHT MAIN	1454.86
COM ED 84103 0413		01-00-33102		MONTHLY SERVICE	703.94
COM ED 99093		01-00-33102		STREET LIGHTS	3708.89
WALTON OFFICE SUPPLY 275476-0		01-00-33500		OFFICE SUPPLIES	4.03
WALTON OFFICE SUPPLY 275563-0		01-00-33500		STAPLER	19.09
BEST QUALITY CLEANING, INC. 51618		01-00-33502		CARPET CLEANING	175.00
BEST QUALITY CLEANING, INC. 51640		01-00-33502		MONTHLY SERVICE	440.00
A T & T 70875733550 5		01-00-33700		FINAL BILL	42.95
CALL ONE 1010 8944 0000		01-00-33700		MONTHLY SERVICE	671.25
MERTS HVAC 069734		01-00-33703		MAINTENANCE	174.87
MAIL FINANCE (NEOPOST USA) N3982631		01-00-33901		POSTAGE METER LEA	540.00
ZIVANOVIC, CRISTA 051513		01-00-34100		MONTHLY COURT HEA	400.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2011074		01-00-34900		COMPUTER MAINT	750.00
TOTAL FOR FUND 01		DEPT. 00			9389.84
CORNERSTONE MEDIA 8479		01-02-38900		BOARD OF FIRE COM	25.38
TOTAL FOR FUND 01		DEPT. 02			25.38
MUNICIPAL SYSTEMS, INC 8314		01-06-34901		MUNICIPAL OFFENSE	981.25
TOTAL FOR FUND 01		DEPT. 06			981.25
JAMES HERR & SONS 90170		01-07-31805		VEHICLE MAINT	259.55
O'REILLY AUTO PARTS 314-256816		01-07-31805		VEHICLE MAINT	46.95
O'REILLY AUTO PARTS 3414-257053		01-07-31805		VEHICLE MAINT	22.47
MUNICIPAL SYSTEMS, INC 8347		01-07-34902		MOVE\ABC APRIL 20	502.50

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MUNICIPAL SYSTEMS, INC 8348		01-07-34902		MOVE\ABC	465.00
KEITHS POWER EQUIPMENT INC 4553		01-07-38900		BLADES	45.60
TOTAL FOR FUND 01		DEPT. 07			1342.07
TOTAL FOR FUND 01				11738.54	
A BEEP 52811		02-00-31801		MAINT CALL	1308.00
SAM'S CLUB/GECEP 005 2768		02-00-33500		OFFICE SUPPLIES	72.93
WALTON OFFICE SUPPLY 275471-0		02-00-33500		OFFICE SUPPLIES	139.99
MENARDS - MATTESON 22071		02-00-33501		SHOP SUPPLIES	51.96
MENARDS - MATTESON 22119		02-00-33501		SHOP SUPPLIES	51.96
MENARDS - MATTESON 22121		02-00-33501		SHOP SUPPLIES	25.98
MENARDS - MATTESON 22122		02-00-33501		SHOP SUPPLIES	25.98
MENARDS - MATTESON 22279		02-00-33501		SHOP SUPPLIES	49.90
MENARDS - MATTESON 22345		02-00-33501		SHOP SUPPLIES	123.55
STEGER TRUE-VALUE HARDWARE A79028		02-00-33501		SHOP SUPPLIES	30.43
A T & T 70875417290 5		02-00-33700		MONTHLY SERVICE	273.21
A T & T 70875471610 5		02-00-33700		MONTHLY SERVICE	134.63
CALL ONE 1010 8944 0000		02-00-33700		MONTHLY SERVICE	129.89
COMCAST 05/19/13		02-00-33900		MONTHLY SERVICE	114.90
COMCAST 05/20/13		02-00-33900		MONTHLY SERVICE	84.85
MW LEASING COMPANY LLC L89948		02-00-33900		COPIER LEASE	246.60
PAN AMERICAN LIFE INS CO 439540		02-00-34251		REIMBURSEMENT	422.00
TOTAL FOR FUND 02		DEPT. 00			3286.76
TOTAL FOR FUND 02				3286.76	
K-MART #7289 51713 035 68761		03-30-33500		OFFICE SUPPLIES	7.38
PETTY CASH 52813		03-30-33500		OFFICE SUPPLIES	41.96

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
BEST QUALITY CLEANING, INC. 51640		03-30-33502		MONTHLY SERVICE	440.00
WADO - KI MARTIAL ARTS ASSOCIATION, INC. 05/17/13		03-30-33504.03		INSTRUCTORS	560.00
PETTY CASH 052813		03-30-33600		POSTAGE	19.72
A T & T 70875436900 5		03-30-33700		MONTHLY SERVICE	15.19
CALL ONE 1010 8944 0000		03-30-33700		MONTHLY SERVICE	268.10
FIRE SCIENCE TECHNIQUES LTD 80464		03-30-33703		FIRE INSPECTION	85.00
KONICA MINOLTA PREMIER 18054268		03-30-33703		COPIER LEASE	95.19
MERTS HVAC 069734		03-30-33703		MAINTENANCE	240.00
SMITHEREEN COMPANY 798684		03-30-33703		MONTHLY SERVICE	725.00
TYCO INTEGRATED SECURITY 96950661		03-30-33704		QUARTERLY SERVICE	33.00
COMCAST 05/17/13		03-30-33900		MONTHLY SERVICE	119.13
TOTAL FOR FUND 03		DEPT. 30			2649.67
CENTRAL RODDING TOTAL SEWER SERVICE INC 10625		03-31-31300		ROD SEWER	275.00
MERTS HVAC 069734		03-31-31300		MAINTENANCE	2.75
SOUTH HOLLAND PAPER CO. 280806		03-31-33900		VETS PARK	84.07
TOTAL FOR FUND 03		DEPT. 31			361.82
TOTAL FOR FUND 03					3011.49
JAMES HERR & SONS 90216		04-00-31805		SQUAD MAINT	311.55
SUPERIOR OIL SERVICE 258136		04-00-31805		VEHICLE MAINT	33.99
SUPERIOR OIL SERVICE 258203		04-00-31805		VEHICLE MAINT	39.94
ANDREWS PRINTING 47182		04-00-33400		ENVELOPS	72.00
K-MART #7289 52313 035 71684		04-00-33500		CRIME FREE HOUSIN	45.98
BEST QUALITY CLEANING, INC. 51640		04-00-33502		MONTHLY SERVICE	440.00
A&R SHARED SERVICES CENTER T1338817		04-00-33700		MONTHLY SERVICE	58.04
CALL ONE 1010 8944 0000		04-00-33700		MONTHLY SERVICE	671.25

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CALL ONE	1010 8944 0000	04-00-33700		MONTHLY SERVICE	35.65
SPRINT	702471392-054	04-00-33700		MONTHLY SERVICE	39.99
MERTS HVAC	069734	04-00-33703		MAINTENANCE	176.73
MERTS HVAC	069734	04-00-33703		MAINTENANCE	230.00
MW LEASING COMPANY LLC	L90240	04-00-33901		COPIER	500.00
DENNIS G. GIANOPOLUS, P.C.	15200	04-00-34100		CRIME FREE HOUSIN	253.15
THOMSON WEST	827227431	04-00-38500		MANUALS	1285.00
PROSHRED SECURITY	100032987	04-00-38900		SHREDDING SERVICE	45.00
D'ANNA, CAYLEY	2012 TOBACCO GR	04-00-38960		TOBACCO GRANT	25.00
TOTAL FOR FUND 04		DEPT. 00			4263.27
TOTAL FOR FUND 04				4263.27	
MAUN, ELOISE	0030118000	06-00-25100		REFUND	437.87
GALLAGHER MATERIALS CORP	628686MB	06-00-31204		PATCHING	1291.68
GALLAGHER MATERIALS CORP	628767MB	06-00-31204		PATCHING	893.70
SHEPLEY MOTOR EXPRESS, INC.	211532MB	06-00-31204		PATCHING	578.02
C & M PIPE SUPPLY CO.,INC	148797	06-00-31212		PIPE	589.50
MENARDS - MATTESON	17972	06-00-31212		GRASS SEED	69.80
STEGER TRUE-VALUE HARDWARE	A80128	06-00-31212		MORTAR MIX	4.72
STEGER TRUE-VALUE HARDWARE	A80169	06-00-31212		MORTAR MIX	4.72
CHEMICAL PUMP SALES AND SERVICE, INC	72618	06-00-31502		PUMP MAINT	48.00
ASSOCIATED TECHNICAL SERVICES LTD	23595	06-00-31504		LOCATE SERVICE	764.50
USA BLUE BOOK	965978	06-00-31505		DISCHARGE HOSE	98.57
INSITUFORM TECHNOLOGIES USA, LLC	166422	06-00-31506.01		SEWER REHAB	31693.62
JOSEPH A SCHUDT & ASSOCIATES	0513178	06-00-31506.01		ENGINEERING	517.50
COMED	52003 0413	06-00-33100		MONTHLY SERVICE	27.51
COMED	67036 0413	06-00-33101		MONTHLY SERVICE	1383.07
COMED	76056 0413	06-00-33101		MONTHLY SERVICE	1076.23

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PIONEER OFFICE FORMS INC.	89692	06-00-33400		PRINTING	197.04
CALL ONE	1010 8944 0000	06-00-33700		MONTHLY SERVICE	856.16
MERTS HVAC	069734	06-00-33703		MAINTENANCE	138.75
ADT SECURITY SERVICES INC.	96950667	06-00-33704		MONTHLY SERVICE	108.00
ADT SECURITY SERVICES INC.	96950668	06-00-33704		MONTHLY SERVICE	120.00
UNIFIRST CORPORATION	062 0038738	06-00-33800		WEEKLY SERVICE	49.99
UNIFIRST CORPORATION	0620039423	06-00-33800		WEEKLY SERVICE	49.99
ILLINOIS EPA BUREAU OF WATER	052113	06-00-34800		WATER TESTING	2341.56
WATER RESOURCES INC	27335	06-00-37507		METERS	20000.00
WATER RESOURCES INC	27895	06-00-37507		WATER METERS	9637.14
TOTAL FOR FUND 06		DEPT. 00			72977.64
TOTAL FOR FUND 06					72977.64
HALL SIGN , INCORPORATED	282802	07-00-31210		SIGNS	229.28
KEITHS POWER EQUIPMENT INC	4860	07-00-31700		BELT	187.15
T.R.L. TIRE SERVICE CORP	6256	07-00-31805		TIRE REPAIR	53.50
ALPINE VALLEY WATER, INC.	68108	07-00-33501		DRINKING WATER	51.50
FASTENAL COMPANY	ILST110139	07-00-33501		SHOP SUPPLIES	26.27
STEGER TRUE-VALUE HARDWARE	A75157	07-00-33501		SHOP SUPPLIES	9.40
STEGER TRUE-VALUE HARDWARE	A75514	07-00-33501		SHOP SUPPLIES	43.18
STEGER TRUE-VALUE HARDWARE	A76449	07-00-33501		SHOP SUPPLIES	11.23
STEGER TRUE-VALUE HARDWARE	A79369	07-00-33501		HARDWARE	3.78
A T & T	708-755-5647165	07-00-33700		PHONE SERVICE	290.86
CALL ONE	1010 8944 0000	07-00-33700		MONTHLY SERVICE	228.36
MERTS HVAC	069734	07-00-33703		MAINTENANCE	72.25
UNIFIRST CORPORATION	062 0038738	07-00-33800		WEEKLY SERVICE	49.99
UNIFIRST CORPORATION	0620039423	07-00-33800		WEEKLY SERVICE	49.99
ST JAMES HOSPITAL & HEALTH CENTERS	05/06/13	07-00-34200		SCREENINGS	248.00

DATE: 05/29/13

Wednesday May 29, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
STEGER TRUE-VALUE HARDWARE A77144		07-00-37800		SHOP SUPPLIES	25.63
STEGER TRUE-VALUE HARDWARE A78878		07-00-37800		SHOP SUPPLIES	61.65
STEGER TRUE-VALUE HARDWARE A79020		07-00-37800		NEW TOOLS	72.00
TOTAL FOR FUND 07		DEPT. 00			1714.02
TOTAL FOR FUND 07				1714.02	
JOSEPH A SCHUDT & ASSOCIATES 0513176		08-00-34300		ENGINEERING	487.00
JOSEPH A SCHUDT & ASSOCIATES 0513177		08-00-34300		ENGINEERING	10883.50
TOTAL FOR FUND 08		DEPT. 00			11370.50
TOTAL FOR FUND 08				11370.50	
LULAY, KATHLEEN 0030771009		09-00-15001		FINAL	36.23
VILLAGE OF STEGER 0030771009		09-00-15001		FINAL	13.77
TOTAL FOR FUND 09		DEPT. 00			50.00
TOTAL FOR FUND 09				50.00	
ST. JOHN SPORTS BP 00215		13-50-37305		BASKETBALL UNIFOR	540.00
ST. JOHN SPORTS BP 00279		13-50-37305		BASKETBALL UNIFOR	95.00
ST. JOHN SPORTS BP 00280		13-50-37305		BASKETBALL UNIFOR	60.00
ST. JOHN SPORTS BP 00281		13-50-37305		BASKETBALL UNIFOR	14.00
ST. JOHN SPORTS BP 00284		13-50-37305		BASKETBALL UNIFOR	14.00
ST. JOHN SPORTS BP 00285		13-50-37305		BASKETBALL UNIFOR	95.00
ST. JOHN SPORTS BP 00286		13-50-37305		BASKETBALL UNIFOR	60.00
JONES, ERNEST 052813		13-50-38903		TOURNAMENT FEES	225.00
JONES, ERNEST 52813		13-50-38903		WILDCATS TOURNAME	285.00
MAC INVIATIONAL 052813		13-50-38903		TOURNAMENT FEES	350.00

SYS DATE:05/29/13

Village of Steger

SYS TIME:15:33

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

[NW2]

REGISTER # 456

DATE: 05/29/13

wednesday May 29, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
THE FIELDHOUSE					
JUNE 1-2, 2013		13-50-38903		TOURNAMENT FEES	250.00
TOTAL FOR FUND 13		DEPT. 50			1988.00
ST. JOHN SPORTS					
00350BP-00		13-51-37305		BASEBALL UNIFORMS	12.00
TOTAL FOR FUND 13		DEPT. 51			12.00
ST. JOHN SPORTS					
STATEMENT051713		13-53-37305		SOFTBALL UNIFORMS	5728.50
BARRY J. PARKS, UIC					
052813		13-53-38101		SOFTBALL UMPIRES	95.00
TOTAL FOR FUND 13		DEPT. 53			5823.50
TOTAL FOR FUND 13					7823.50
VISION SERVICE PLAN					
JUNE 2013		15-00-36901		MONTHLY PREMIUM	510.87
HUMANA DENTAL					
181932645		15-00-36903		MONTHLY SERVICE	3045.18
TOTAL FOR FUND 15		DEPT. 00			3556.05
TOTAL FOR FUND 15					3556.05
CALL ONE					
1010 8944 0000		16-00-33700		MONTHLY SERVICE	293.11
MERTS HVAC					
069734		16-00-33703		MAINTENANCE	36.90
PROTECTION ONE ALARM MONITORING, INC.					
05152013		16-00-33704		MONTHLY SERVICE	69.46
TOTAL FOR FUND 16		DEPT. 00			399.47
TOTAL FOR FUND 16					399.47
** TOTAL CHECKS TO BE ISSUED					120191.24
01		CORPORATE			11738.54
02		FIRE PROTECTION			3286.76

SYS DATE:05/29/13

village of Steger

SYS TIME:15:33

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

[NW2]

REGISTER # 456

DATE: 05/29/13

wednesday May 29, 2013

PAGE 8

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

=====

03		PLAYGROUND/RECREATION		3011.49	
04		POLICE PROTECTION		4263.27	
06		WATER/SEWER FUND		72977.64	
07		ROAD & BRIDGE		1714.02	
08		MOTOR FUEL TAX		11370.50	
09		ESCROW		50.00	
13		BOOSTER CLUB		7823.50	
15		LIABILITY INSURANCE FUND		3556.05	
16		E.S.D.A.		399.47	

TOTAL FOR REGULAR CHECKS:

120,191.24

Thorn Creek Basin

SANITARY DISTRICT

700 West End Ave. • Chicago Heights, IL 60411
708/754-0525 Fax: 708/754-3940
www.thorncreekbasin.org



May 20, 2013

Thomas E. Brabec
President

Bernadette M. Morrison
Vice President - Treasurer

David M. Zerante
Clerk

John M. Izzo
Attorney

Jennifer A. Hindel
Executive Director

Lucas J. Streicher
Director of Operations

John J. McDonnell
District Engineer

Trudy Krygsheld
Finance Director

President and Board of Trustees
Village of Steger
35 West 34th Street
Steger, Illinois 60475

At the regular meeting of the Board of Trustees of the District on May 17, 2013, the review of expenses and the projected revenue for 2013-2014 indicated no need for changes in the user charges for the Thorn Creek Basin Sanitary District for the 2013-2014 fiscal year.

The customer handling charge will remain the same at \$1.65 per bill.

The fee paid to the Village of Steger for the work of handling each account will also remain the same at \$1.60 per bill.

The delinquent penalty charge added to accounts with delinquent balances remains at ten percent (10%) of the current billed amount when the current billed amount first becomes delinquent.

Please call me at (708) 754-0525 ext. 24 if there are questions.

Thank you for your cooperation.

Sincerely,

Trudy Krygsheld
Finance Director

TK:pm

cc: Carmen Recupito, Village Clerk

ORDINANCE NO. 1038

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

**ORDINANCE ESTABLISHING A STOP SIGN ON
FREDERICK ROAD AT 225TH STREET**

WHEREAS, the Village of Steger operates and maintains a road network as part of its municipal function; and,

WHEREAS, traffic control is an essential part of the operation of the road network; and,

WHEREAS, it is necessary to have further control at the intersection of Frederick Road and 225th Street.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois that a stop sign be established on Frederick Road causing said traffic to stop and yield to vehicular traffic on 225th Street.

WHEREAS, a violation of this stop sign is covered by penalty provision as set forth in the Code of Ordinances of the Village of Steger.

Furthermore, the Public Works Department is ordered to establish said stop sign as soon as practicable.

The penalty provision of this Ordinance shall be in full force and effect 30 days after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 4TH day of June, 2014.

Carmen Recupito, Jr., Village Clerk

APPROVED this 4th day of June, 2014.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Those Voting For:

Those Voting Against:

Those Not Voting:

ORDINANCE NO. 1039

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

ORDINANCE AMENDING ARTICLE 3 SECTION 18-57

WHEREAS, the Village of Steger has adopted Ordinances to promote the general health and safety of its citizens; and,

WHEREAS, the electrical code adopted in November of 2007 does not grant enough leeway for older existing homes; and,

WHEREAS, the Village Board of Trustees wants to allow for existing homes to be "grandfathered" with certain electrical systems so long as they are deemed safe by our inspectors.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois that the Article 3 of the Village Code of Ordinances Section 18-57 is amended by adding thereto Paragraph 3 by providing certain exceptions.

Language of which is as follows;

- (a) After Village inspection, any electrical boxes deemed unsafe or not property grounded will require repair/replacement by a licensed electrician.
- (b) Any addition to or construction of new or damaged structure of 50% or more of the structure will be required to remove all old existing wiring or BX and replaced with conduit, to meet article 3 of Steger Electrical Code.

This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form as provided by law.

PASSED this 4TH day of June, 2014.

Carmen Recupito, Jr., Village Clerk

APPROVED this 4th day of June, 2014.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Those Voting For:

Those Voting Against:

Those Not Voting:



Joseph A. Schudt & Associates

19350 South Harlem Avenue
(708) 720-1000 jas@jaseng.com

Frankfort, Illinois 60423
Fax (708) 720-1065

May 28, 2013

Mayor Kenneth Peterson and Village Trustees
Village of Steger
35 West 34th Street
Steger, IL 60475

Re: Pay Estimate #01 and Partial
Morgan, Green, Halsted, 32nd St., 30th Pl.
Sec. #13-00094-00-RS
CDBG 12-032
JAS# 12-17

Dear Mayor Peterson & Village Trustees;

We are transmitting herewith Invoice #1300503-01 in the amount of \$111,400.20 which has been submitted by Iroquois Paving Corporation in request for payment for work performed on the subject project. Also transmitted are the Contractors Waiver of Lien / Contractors Affidavit to date.

Total Earned to date	\$123,778.00
Less 10% Retainage	(\$12,377.80)
Subtotal	\$111,400.20

Amount Due, Pay Est. #01 & Partial	\$111,400.20
---------------------------------------	--------------

We recommend the contractor be paid the entire amount requested in CDBG funds. We are available at your convenience for review.

Very truly yours,
Joseph A. Schudt & Assoc.

D. Warren Opperman, P.E., P.L.S.
DWO/jp

Enclosures

Cc: Tim Kleist, Cook County
Franklin Burkey, Esq., Attorney Village of Steger
Joe Schudt, JAS
Terence Hoffmann, JAS
Randy Carter, Iroquois Corp.

RECEIVED
MAY 29 2013
BY: IROQUOIS

Fund	Charge to	Amount
01-04	42101	111,400.20
Trustee	CDBG	12-032
Dept. Head		

5-22-13

available
"penciled in"
5-28-13

To: The Village of Steger

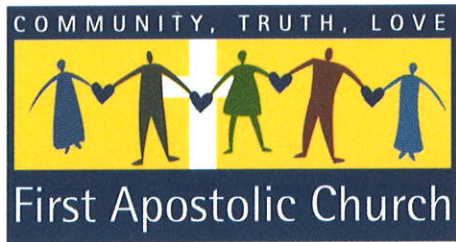
I would like to request 30 picnic tables to be reserved at Veteran's Park, on July 14, 2013, for the Joyce Family Reunion.

Please contact me confirming this request or if you have any questions.

Thank you.

Barb Sweetin

708-764-9515



available
" penciled in "
5-29-13

May 21, 2013

Steger Villiage Hall
35 W. 34th Street
Steger, IL 60475

To Whom It May Concern:

We would like to use 10-15 picnic tables on Sunday July 28th from 9AM-4PM for our 3rd Annual Community Care Day. During this event we will be giving away free school supplies to the first 100 kids to register, a free yard sale, and free food and games.

Please contact the church office if this is approved at 708-758-7536. Thank-you for your consideration.

Sincerely,

Rev. T. Jason Cox

Memo

To: Village Clerk Carmen Recuoito

From: Superintendent William Cox

Date: 5/22/13

Re: Surplus Property

We have a 500 gallon fuel tank that was removed from the public works garage when the new fuel tank was installed. I would like to consider this tank as surplus property. I have been approached by a bier and he has made a fair offer for the tank, pump and containment. If we could I would like this recommendation to be put on the agenda for the next board meeting.

Memo

To: Mayor Ken Peterson and Board of Trustees
From: Superintendent William Cox
Date: 5/22/13
Re: Surplus Property

We have a 500 gallon fuel tank that was removed from the public works garage when the new fuel tank was installed. I would like to have this tank considered as surplus property. I have been approached by a bier and he has made a fair offer for the tank, pump and containment. If this tank is considered as surplus property, could we consider this biers offer and sell this item to him.

Cynthia A. Pauley

Subject: FW: RE:

From: mriley@urassociation.com [<mailto:mriley@urassociation.com>]

Sent: Monday, May 20, 2013 12:21 PM

To: Cynthia A. Pauley

Subject: RE:

Can you add that to the board meeting on the 3rd, We would like to have a fire too, We can keep it to a fire pit but would prefer a bonfire, with pallets.

Thanks Mike Riley

--- Original message ---

From: "Cynthia A. Pauley"

To: Michael Riley

Subject: RE:

Date: Mon, 20 May 2013 12:02:25 -0500

Mike,

I just checked on recent agendas and minutes. There has been no request from the Cub Scouts to use Veterans Park.

Our next Board meeting will be 6-3-13 and requests will be due by noon on May 30th.

From: abbm1@wwdb.org [<mailto:abbm1@wwdb.org>] **On Behalf Of** Michael Riley

Sent: Monday, May 20, 2013 11:57 AM

To: Cynthia A. Pauley

Subject:

Hi Cynthia

Has any one from Cub Scout pack 173 contacted you about camping at veterans on the 8th of June, from 4pm till noon on Sunday?

Thanks

Michael Riley