1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. AWARDS, HONORS & SPECIAL RECOGNITIONS
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 (Chair Village Clerk Recupito; Vice-Chair Trustee Kozy)
     o Accountant
     o Chairperson, Police Pension Board
   • Public Safety (Chair Trustee Perchinski; Vice-Chair Trustee Lopez)
     o Police Chief
     o Fire Chief
     o ESDA
     o Dispatch Center Administrator
     o Crime Free Housing Administrator
     o Chairperson, Board of Fire & Police Commissioners
   • Human Resources (Chair Trustee Lopez; Vice-Chair Trustee Banicki)
     o HR Director
     o Chairperson, Benefits Subcommittee
   • Public Recreation & Events (Chair Trustee Sarek; Vice-Chair Trustee Skrezya)
     o Community Center Director
     o Chairperson, Recreation Board
     o Chairperson, Spirit Committee
   • Information Systems & Public Relations, (Chair Trustee Skrezya; Vice Chair Trustee Sarek)
     o PR Director
   • Public Infrastructure, Building & Code Enforcement (Chair Trustee Banicki; Vice-Chair Village Clerk Recupito)
     o Chairperson, Plan Commission
     o Chairperson, Zoning Board
     o Superintendent of Public Works
       ▪ Public Works Supervisor
       ▪ Water Supervisor
       ▪ Code Enforcer & Building Inspector
• Economic Development (Chair Trustee Kozy; Vice-Chair Trustee Perchinski)
  o Chairperson, Economic Development Subcommittee
  o Representative, Steger Chamber of Commerce
  o Representative, South East Service Board
  o Representative, Southland Chamber of Commerce

8. REPORTS OF TRUSTEES

9. CLERK’S REPORT

10. PRESIDENT’S REPORT

11. BILLS

12. SECOND QUARTER FIREMEN’S PAYROLL

13. CORRESPONDENCE

Bloom Township Supervisor T.J. Somer has invited Mayor Peterson to attend
the annual Senior Picnic on Thursday, August 1st at Bloom Township Veterans
Memorial Park in Glenwood. Supervisor Somer also requests a contribution
from the Village to offset expenses for the event. (Steger has contributed $200
each of the last several years)

Will County Center for Community Concerns provided 242 services in 2012 to
Steger residents by expending $89,633.34. WCCCC requests that
consideration is given toward making a donation to help continue the efforts.

Chicago Metropolitan Agency for Planning has submitted an invoice for $91.61
based on population for Steger’s contribution.

Cook County Department of Public Health submitted Public Complaints
regarding smoking violations.

April 2013 Pace Ridership Report

14. OLD BUSINESS

Mayoral Appointments (tabled May 6, 20 & June 4, 17 & 25, 2013)

Recommendation of the Planning Commission regarding the annexation request
by Tod Dunlap for 22541 Cottage Grove. (tabled June 17 & 25, 2013)

15. NEW BUSINESS

Chief Stultz requests the Board allow David Esposito of Boy Scouts of America
to give a presentation on “Explorers in Law Enforcement”

Statement of Intent to Participate in the Cook County, Illinois Hazard Mitigation
Plan.
Recommendation of the Zoning Board of Appeals regarding 81-83 West 34th Street.

Superintendent of Public Works Bill Cox recommends Dale Duncan and Tim Willett as full time employees of the Department of Public Works. Both have completed the 90 day probationary period.
Superintendent of Public Works Bill Cox reports that James Johns has given his two weeks' notice. July 9th will be Mr. Johns' last day with the Village of Steger.
Mr. Cox requests permission to begin the search to replace Mr. Johns.

Proposal from Rick Nornes of AP Wireless for Assignment of Wireless Telecommunications Cell Site Leases.

Proposed Compliance Commitment Agreement from the Illinois Environmental Protection Agency.

16. ANNOUNCEMENTS

17. EXECUTIVE SESSION to discuss litigation and personnel

18. 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 25th day of June, 2013 in Steger Fire Headquarters 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: Skrezyna, Kozy, Lopez and Perchinski. Trustee Banicki and Mayor Peterson were absent at the start of the meeting. Also present were Village Engineer Joseph Schudt, Community Center Director Diane Rossi, Code Enforcer Ed Myers, and Superintendent of Public Works Bill Cox, Acting ESDA Coordinator Norman Flaig, Fire Chief Jeff Roesner and Police Chief Richard Stultz.

The Clerk entertained a motion to appoint a temporary Mayor in the absence of Mayor Peterson. Trustee Sarek made a motion to appoint Trustee Lopez temporary Mayor. Trustee Perchinski seconded the motion. Voice Vote was called; all ayes. Motion carried.

Temporary Mayor Lopez took over the chair.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None

COMMENTS FROM THE FLOOR

Rob Alexander of 3325 Hopkins expressed concerns about parking issue in the 3300 block of Hopkins. Mr. Alexander represents 6 neighbors with similar concerns. Mr. Alexander stated that two neighbors have several cars and frequent visitors parking on the street. These cars severely limit parking for residents and restrict neighbors from accessing their own driveways. Temporary Mayor Lopez asked about the most troublesome hours and days of the parking. Temporary Mayor Lopez asked Police Chief Richard Stultz to look into the problem.

MINUTES

Trustee Perchinski moved that the reading of the minutes of the June 17th Board Meeting be dispensed with and accepted as written, as all members have copies. Trustee Sarek seconded the motion. Voice Vote was called; all ayes. Motion carried.

COMMITTEE REPORTS

FINANCE COMMITTEE

None

PUBLIC SAFETY

None
Minutes of June 25, 2013 – page 2

HUMAN RESOURCES

None

PUBLIC RECREATION & EVENTS AND INFORMATION SYSTEM & PUBLIC RELATIONS

None

PUBLIC INFRASTRUCTURE

-Superintendent of Public Works Bill Cox reported that the Water Dept. is preparing to add chloromine to the water to improve water quality. Chloromine can be a problem for dialysis patients and for tropical fish tanks. Chloromine stays in the water longer than chlorine. Mr. Cox would like to mail a letter to all residents on the Village’s water supply to advise them of the chloromine usage before it is introduced into the water supply. Mr. Cox suggested sending the letter out within the next month. Temporary Mayor Lopez asked that a copy of the proposed letter be distributed to Board Members. Trustee Perchinski asked if there was another method of distributing the letter.

ECONOMIC DEVELOPMENT

None

CLERK’S REPORT

-Clerk Tory Recupito reported that the No Cash Bid Proposal for the 4 PINs just north of the Fire Station has been submitted to Cook County for review.

5:41 pm Trustee Banicki arrived at the meeting.

CORRESPONDENCE

None

OLD BUSINESS:

Trustee Perchinski made a motion to table Appointments by the Mayor until the July 1, 2013 Board Meeting. Trustee Skrezyna seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table Ordinance No. 1040 until New Business section of the meeting. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.
Minutes of June 25, 2013 – page 3
Old Business (cont.)

After considerable discussion, Trustee Sarek made a motion to ask Attorney Burkey to review the current tree contract and advise the Board as to how to proceed with the bidding of Emerald Ash Borer trees. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table the Recommendation of the Planning Commission regarding the annexation request by Tod Dunlap for 22541 Cottage Grove. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

NEW BUSINESS:

Trustee Perchinski explained that the Steger South Chicago Heights Library has suggested partnering for the purchase of a laptop for the Community Center. The cost to the Village would be $200-$400. Trustee Perchinski made the motion. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the request of The Steger Fire and Police Board to use the Village Hall Meeting Room for rescheduled Regular Meetings on July 17th and August 14th. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve Director Diane Rossi’s request to hire a new part time employee at the Community Center, pending background checks. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

5:56pm Mayor Peterson arrived

Trustee Perchinski made a motion to move Trustee Lopez back to his Trustee’s position and out of the Temporary Mayor’s position. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

Mayor Peterson assumed his chair.

Mayor Peterson explained that with the Village’s current budget, it is anticipated that the Village will spend nearly One Millions dollars over the expected revenue. Revenues are sharply down and expenses are up. Budget cuts must be made. By June 30th the Village has to finalize the Appropriation. Mayor Peterson asked if there were any areas where Department Heads could make further cuts. Director Diane Rossi suggested holding off until next year the refinishing of the gym floor at the Community Center. Mayor Peterson considered making cuts in personnel. Mayor Peterson explained that the Consumer Price Index has increased by 2% and payroll has increased by 2.5%. Payroll increased at a higher rate than the Village can increase its taxes. Mayor Peterson plans to negotiate for significant concessions with the Police Union. Trustee Sarek suggested cutting down work hours, not workers.
NEW BUSINESS (cont.)

After considerable discussion on Budget Considerations, Mayor Peterson asked that all Board Members and Department Heads continue to work to make up the One million Dollar shortfall. Mayor Peterson recommended that the Appropriation Ordinance should be approved using the higher dollar amount. Truste Lopez made a motion to adopt Ordinance No. 1040. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

EXECUTIVE SESSION to discuss personnel

Trustee Perchinski made a motion to go into Executive Session to discuss personnel. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

6:48pm

Trustee Perchinski made a motion to return to regular Session. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

8:00pm

ADJOURNMENT

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

MEETING ADJOURNED AT 8:01pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk
Department of Public Works

July 1st 2013

The public works dept. continues to mow the grasses around town in our parks and public areas. Picnic tables are delivered on Friday and picked up on Monday. Tables should be brought back out to the streets curb by Monday morning for pick up. During the last storm the Dept. had to remove trees that had fallen from the road ways. The dept. will be out on June 27th starting the branch pick up.

The Water dept. continues to install the new radio read type meters around town. The dept. had three water mains break. All water samples taken had come back satisfactory from the IEPA Lab.

Superintendent

William Cox
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BIO-TRON INC | 33370 | 03-30-32900 | MAINT CONTRACT | 450.00 |
SOUTH HOLLAND PAPER CO. | 282329 | 03-30-33500 | PAPER PRODUCTS | 90.80 |
SOUTH HOLLAND PAPER CO. | 282335 | 03-30-33500 | PAPER PRODUCTS | 76.50 |
BEST QUALITY CLEANING, INC. | 52060 | 03-30-33502 | MONTHLY SERVICE | 440.00 |
A T & T | 708754369006 | 03-30-33700 | MONTHLY SERVICE | 15.70 |
CALL ONE | 061513 | 03-30-33700 | MONTHLY SERVICE | 269.72 |
AUTOMATIC FIRE CONTROLS INC | 130530-WM8 | 03-30-33703 | ALARM INSPECTION | 300.00 |
KONICA MINOLTA PREMIER | 18412331 | 03-30-33703 | COPIER LEASE | 95.19 |
COMCAST | 061713 | 03-30-33900 | MONTHLY SERVICE | 119.13 |

TOTAL FOR FUND 03 DEPT. 30 2198.63

TOTAL FOR FUND 03 2198.63

MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI | 101004302013 | 04-00-31801 | RADIO MAINT | 990.00 |
ADAMSON INDUSTRIES CORP. | 117043 | 04-00-31805 | HEADLIGHT FLASHER | 69.95 |
JAMES HERR & SONS | 90411 | 04-00-31805 | 07-1 VEHICLE MAIN | 562.02 |
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DEPT. 00

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**TOTAL FOR FUND 04**

6231.25

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MCCANN INDUSTRIES INC. 08037745 07-00-31800 BRUSH HOG MAINT 95.00
BRACKMAN & COMPANY 049982 07-00-31805 SAFETY INSPECTION 70.50
O'REILLY AUTO PARTS 3414-259392 07-00-31805 WIPER BLADES 15.28
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**TOTAL FOR FUND 13**

DEPT. 50

**ST. JOHN SPORTS**

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**TOTAL FOR FUND 13**

DEPT. 51

1840.50

**TROPHIES & AWARDS PLUS**

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DEPT. 52

130.00

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**TOTAL FOR FUND 13**

DEPT. 53

1938.55

**CANOLE, ANNA**

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TOTAL FOR REGULAR CHECKS: 183,582.25
June 10, 2013

Village President Kenneth Peterson Jr.
35 W 34th St
Steger, IL 60475

Dear Village President Peterson,

On behalf of the Bloom Township Board of Trustees and myself, I would like to extend a personal invitation for you to attend the Annual Senior Picnic on Thursday, August 1, 2013. This annual event will be held at the Bloom Township Veterans Memorial Park in Glenwood from 10:00 am to 3:00 pm.

To help offset the expenses of this event, we would appreciate any contribution from your municipality, which will be represented at this function. Residents will receive a chicken box lunch, cold drinks, entertainment and door prizes.

We expect about 800 seniors to attend this occasion. The senior department has notified all of the senior clubs regarding this forthcoming picnic.

We hope your schedule will allow you to attend.

Sincerely,

Thomas "T.J." Somer
Supervisor
June 2013

President Kenneth Peterson, Jr
Village of Steger
35 W 34th St
Steger, IL 60475

Dear President Peterson, Jr;

Will County Center for Community Concerns (WCCCC) has been an important part of the Will County social service community for more than 25 years. Our mission is to assist and enable low-income individuals and families to obtain the opportunities needed to prepare themselves for self-sufficiency. In 2012, Will County Center for Community Concerns provided a total of 12,735 services to Will County households and individuals at a total cost of $6,299,843.38.

Each year we assess the needs of our community by collecting and evaluating surveys about perceived needs. The need for utility assistance is always quite high, as is the interest in housing programs. We have several utility assistance programs available, including the Low Income Home Energy Assistance Program (LIHEAP), the Percentage of Income Payment Program (PIPP), and the ComEd Residential Special Hardship Program. Our Illinois Home Weatherization Assistance Program (IHAP), the Home Modification Program, and the Home Repair Program help keep families in safe, stable, affordable housing.

We have seen an incredible increase in the number of households facing foreclosure that need counseling or financial assistance to save their home. Families that are already struggling financially with the rising costs of food, utilities, transportation, and healthcare are now losing their homes after failing to keep up with their mortgage payments. To date, more than 1,800 households have been assigned to our agency through the Illinois Housing Development Authority's Hardest Hit Program for temporary mortgage assistance, and we also provide no-cost housing counseling services to help families work through the foreclosure process.

We know that when families are struggling financially, our communities becomes less stable. In 2012, WCCCC helped stabilize the Village of Steger by expending $69,633.34 in direct client assistance, providing 242 services. As the Village of Steger allocates funds for FY 2013/2014, WCCCC requests that consideration is given toward making a donation to help us continue our efforts to maintain the stability of our Will County communities.

Will County Center for Community Concerns is grateful not only for your financial support, but also for the relationship we have developed with the Village of Steger that allows us to provide excellent service to your residents. If you have any questions about our agency, or would like additional information about our programs, please visit our web site (www.wccc.net) or contact Kris White at (815) 722-0722 ext 201, or by email at kwhite@wccc.net.

Sincerely,

David L. Sullivan, Sr
Board Chairman

Kris White
Executive Director

Enclosure
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Chicago Metropolitan Agency for Planning

June 3, 2013

The Honorable Kenneth Peterson
President
Village of Steger
35 West 34th Street
Steger, Illinois 60475

Dear President Peterson:

In 2005, the State of Illinois created the Chicago Metropolitan Agency for Planning (CMAP) to consolidate planning of land use and transportation for the seven counties of northeastern Illinois. CMAP has been working with all units of local government and our partners to define and promote a unifying vision of the region’s future. The CMAP Board recognizes and supports local authority for decisions about land use.

By state and federal law, CMAP is responsible for producing the region’s official, integrated plan for land use and transportation. CMAP adopted the GO TO 2040 comprehensive regional plan in October 2010, a long-range plan to strengthen existing communities and the region’s economy. Building on the shared values of the region, the plan identifies policies, strategies and investments that need to be put in place of northeastern Illinois to reach its potential. The plan covers the region’s transportation, land use and development patterns, the natural environment, economic and community development, housing, and social systems, including health, education and human services.

To a significant degree, the sustainability of our region’s prosperity in the 21st Century will hinge on successful implementation of the GO TO 2040 regional vision. We rely on partners like you to help make the case that northeastern Illinois is one economic region whose communities—rather than compete with one another—prefer to compete together against other regions and countries in the global economy. Literally every corner of the region has a stake in this effort.

Annually since 2008, the CMAP Board has asked each Council of Mayors sub-region, county, and transportation provider to make a contribution to
June 3, 2013
Page 2

CMAP to demonstrate the region’s commitment to effective planning. Enclosed is an invoice, which your local Council of Mayors director has asked CMAP to send directly to municipalities such as yours. Your contribution amount is based on the 2010 census.

We hope your community will provide the requested contribution to support the important work being conducted by CMAP on behalf of our region’s communities. If you have questions or would like more information about the services available to you from CMAP, please contact Gordon Smith gsmith@cmap.illinois.gov or 312.386.8739.

Sincerely,

[Signature]

Gerald R. Bennett, Chair, CMAP Board
Mayor, City of Palos Hills

TG:GRB/stk
Enclosure
**TO:** Village of Steger  
35 West 34th Street  
Steger, IL 60475

**DATE:** June 3, 2013

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<td>Population 9,570 x Per Capita Charge $0.009573</td>
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<td>Requested Contribution Amount = $91.61</td>
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**TOTAL DUE** $91.61

Please make check payable to:  
Chicago Metropolitan Agency for Planning  
Attn: Lorrie Kovac  
233 South Wacker Drive, Suite 800  
Chicago, IL 60606

If you have any questions concerning this invoice, please contact Lorrie Kovac.  
Phone: 312-386-8818 or email: lkovac@cmap.illinois.gov.

Thank you!
From the Tobacco Prevention and Control Unit
Facsimile Transmittal Sheet

NOTICE: This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you have received this communication in error, please notify us immediately by phone.

Date Transmitted: 6/17/2013  Total # of Pages: 3 (including transmittal sheet)

To: Steger Police Department
Office Number: 708-754-8121  Fax Number: 708-755-4977

FROM: Claudius Isfan, Smoke free Illinois Coordinator.
Direct Line: (708) 633-8337  Fax #: (708) 633-4073  E-mail: cisfan@cookcountyhhs.org

☐ Urgent  ☑ For Review  ☐ Please Comment  ☐ Please Reply

MESSAGE:

The Cook County Department of Public Health Department has received the following smoking complaint(s) and upon further review, your town has been identified as having either home rule status, an ordinance that is as strong as or stronger than the County of Cook and / or the State of Illinois Smoke Free Illinois Act.

Therefore this complaint(s) is now being forward to you town for further enforcement activities.

Thank you,

Claudius Isfan, Tobacco Prevention and Control Unit

15900 S. Cicero Avenue· Building E · Oak Forest, Illinois 60452 · Tel: (708) 633-4000

Ambulatory & Community Health Network · Cermak Health Services · Cook County Department of Public Health
John H. Strager, Jr. Hospital · Oak Forest Health Center · Provident Hospital · Ruth M. Rothstein CORE Center
“We Bring HealthCare to Your Community”
Public Complaints - View

RecID: 13973

Citizen Contact Information
- Your First Name
- Your Last Name
- Your Phone Number
- Your Email Address

Complaint Information
- Type of Business
- Type of Business 'Other' Description: Municipal building
- Business Name or Place of Violation: Steger emergency services building
- Street Address of Violation or cross-streets: 3035 Lewis Avenue
- City of Violation: Steger
- Zip Code of Violation: 60475
- County of Violation: Cook
- Phone Number of Business
- Business Owner First Name: Steger village
- Business Owner Last Name
- Business Owner Address
- Business Owner City
- Business Owner State
- Business Owner Zip Code

Violation Type (check all that apply)*
- Smoking indoors in a public place or workplace where prohibited: Yes
- Smoking within 15 feet from entrances/exits/windows that open or ventilation intakes: Yes
- Smoking in a vehicle owned/leased/operated by the State or political subdivision of the State: Yes
- Owner/operator/manager did not post "No Smoking" sign(s): Yes
- "No Smoking" signs do not comply with SFI Act: Yes
- "No Smoking" signs not posted at entrances: Yes
- Ashtray and/or smoking receptacle where prohibited: Yes
- Other: No

Violation Type 'Other' Description
Date of Violation 5/5/2013
Time of Violation (e.g 11:45) 6:00
Time of Day (am/pm) PM
Is this your first complaint about this business? Yes
If no how many previous complaints have you submitted about this business? 0

Person observed smoking (check all that apply)
Employee Yes
Customer No
Business Owner No

Village owned building used by steger Esda "emergency services".

Additional detailed information about violation
Multiple employees smoke during work hours and meetings, indoors and smoking inside municipal vehicles.

Issue has been going on for years with no change from the village

For agency use
Enforcement Agency Name 0
Follow Up By Select one
Follow Up Conducted 0
Follow Up Status General Public
Follow Up Comments
Entered By
User Address 76.217.58.31
Datetime Submitted 5/5/2013 9:20:53 PM

Notes
Notes 1
Notes 2
Notes 3

Corrected Business Name or Place of Violation
Record Status New
Last Changed By
Datetime Last Changed 5/5/2013 9:20:53 PM
June 5, 2013

Honorable Kenneth A. Peterson, Jr.
Village President
Village of Steger
35 W. 34th St.
Steger, IL 60475

RE: April 2013 Pace Ridership Report

Dear President Peterson, Jr.:  

Attached please find the April 2013 Pace Ridership Report. Each route is measured by benchmarks which indicate the overall health of the route. The key indicators criteria has changed. The maximum subsidy per rider allowed was $4.00 and is now $5.00, and the minimum recovery ratio was 18% and is now 17%.

If you have questions, please contact me at (847) 372.2077 or Jessica.Mitchell@pacebus.com

Thank you for your continued support.

Sincerely,

Jessica Mitchell
Community Relations Representative
Pace Suburban Bus Company
550 W. Algonquin Rd.
Arlington Heights, IL 60005
(847) 372-2077
jessica.mitchell@pacebus.com

Attachment
## Steger Performance Indicators

<table>
<thead>
<tr>
<th>Route</th>
<th>Ave Daily Ridership</th>
<th>Performance data from 1st Quarter 2013</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Subsidy per Rider</td>
</tr>
<tr>
<td>358 Wk</td>
<td>963</td>
<td>$2.83</td>
</tr>
<tr>
<td>Sat</td>
<td>388</td>
<td>$3.39</td>
</tr>
</tbody>
</table>

Indicators highlighted have not met the target.

### Ridership:
Average daily one way trips

### Subsidy per Rider:
The cost to Pace for each rider on a route. This is a traditional standard used in the transit industry. The system average subsidy for a weekday route is $2.89, while the average on a weekend route is $2.80. The maximum subsidy allowed is $5.00 as recommended to Pace by a financial consultant.

### Recovery Ratio:
The percentage of operating costs covered by passenger revenue. The minimum recovery ratio is 17% which is a Pace management target.
TO: Village President and Board of Trustee’s
FR: Chief Richard L. Stultz
RE: Boy Scouts of America

David Esposito would like to give a small presentation to the Board on “Explorers in Law Enforcement”, to see if there would be any interest.
April 30, 2013

Dear Elected Officials:

The severe weather that affected Cook County last week was a reminder of the need for collaboration and partnerships to be able to prevent, protect against, respond to and recover from all hazards, whether man-made or natural.

Under the leadership of President Preckwinkle, the Cook County Department of Homeland Security and Emergency Management has made significant strides to improve communication and enhance cooperation, as well as support local first responders, jurisdictions and residents through training, exercise, and response efforts.

A critical component of enhancing preparedness is the completion of a County-wide Multi-Jurisdictional All Hazards Mitigation Plan; under 44 CFR Section 201.6 and the Disaster Mitigation Act of 2000, local governments must prepare and adopt a hazard mitigation plan in order to receive grant funds through the Hazard Mitigation Grant Program.

An approved Mitigation Plan is a necessity for our county. Without it, the County is not eligible to receive grant funds for various mitigation activities that will help protect the County and our local jurisdictions from natural disasters, or assist them after one occurs in the event that a presidential declaration has not been made. While Cook County received grants under previous administrations to undertake an All Hazards Mitigation Plan, and there was widespread support for the same, little was done to further this effort.

Recognizing the importance of this effort, and in a continuing effort to correct past issues, our department has worked diligently since the leadership change at the DHSEM to both receive and extend grant funds from the Federal Emergency Management Agency (FEMA) and the Illinois Emergency Management Agency (IEMA) to finally complete this plan for the County. Once this plan is completed, all jurisdictions that participate in the planning and development of this plan will also be included under the County’s umbrella and be eligible for additional assistance to mitigate against the potential hazards identified in the final plan.

The DHSEM, working through the Cook County Procurement Office, solicited proposals for this project through a formal Request for Proposals (RFP) process. Following a comprehensive review process, a vendor has been selected to provide the services to develop the Cook County Multi-Jurisdictional All Hazards Mitigation Plan. Last Wednesday, the Cook County Board of Commissioners unanimously approved the contract to begin this process, and develop a plan.
As we begin moving forward on this very important project, we are requesting the following from each participating jurisdiction: (1) a brief statement of intent affirming/reaffirming your municipality’s participation in the Cook County Hazard Mitigation Plan and (2) name and contact information of one Point of Contact (POC) who will serve as the liaison between the DHSEM and your municipality. All communication and requests for information will be handled through this designated POC. A sample “Statement of Intent” is attached. Please send the requested information directly to Susie.Park@cookcountyil.gov by Friday, May 10th, 2013.

This is a high priority project for Cook County; we have heard from many of you regarding how critical this effort is, and we have been working diligently with our state and federal partners to address previous issues while moving forward on this effort quickly. It is the DHSEM’s goal to work with all of the participating jurisdictions and various partners to develop a strong Mitigation Plan for the County.

As mentioned, the completion of this plan will allow grant funds to be made available through the Hazard Mitigation Grant Program. The severe weather we recently received illustrates how critical this is; we strongly encourage the participation of your jurisdiction in this effort.

Please do not hesitate to contact me if you have any questions regarding this initiative.

Very Respectfully,

Michael G. Masters
Executive Director
Statement of Intent to Participate in the Cook County, Illinois Hazard Mitigation Plan

Under 44 CFR Section 201.6 and the Disaster Mitigation Act of 2000, local governments must prepare and adopt a Hazard Mitigation Plan. In order to meet this requirement and, more importantly, to help reduce the loss of life and damage to property in the event of a natural or man-made disaster, our municipality intends to participate in a federally funded grant initiative to develop the Cook County Hazard Mitigation Plan jointly with Cook County. The Cook County Department of Homeland Security and Emergency Management (DHSEM) will serve as the lead agency for this initiative.

This statement of intent is nonbinding and is subject to any applicable local legal requirements, such as review by legal counsel and/or approval by legislative body/city council, if required. Municipalities will not be required to meet the necessary cash match for this initiative as this requirement will be met directly by Cook County on behalf of its municipalities.

We understand that the planning process will include meetings with representatives and subject matter experts from participating municipalities. The subject of the meetings will be to inform the municipalities about the needs and methods for identifying and prioritizing hazards in the municipality, to obtain municipal cooperation in sharing information on hazards, and to determine possible projects to reduce the impact of future incidents involving such hazards, all of which are prerequisites to municipalities later applying for Hazard Mitigation grant funds. We understand that in order to be considered as a participant under the Cook County Hazard Mitigation Plan that we will be required to participate in these meetings and to share information.

We recognize the importance of the Hazard Mitigation Plan to help safeguard the lives and property of our citizens and commit to participating in this process with Cook County.

__________________________________________
Type or print name of jurisdiction

__________________________________________
Type or print name of Mayor/Chief Executive

__________________________  ____________
Signature of Mayor/Chief Executive             Date
Memo

To: Mayor Kenneth Peterson
From: Superintendent William Cox
Re: 90 Day probationary period
Date: June 26, 2013
CC: Village Clerk Carmen Recupito

As of July 15, 2013 Dale Duncan will have his 90 day probationary period in. On July 16, 2013 Timothy Willett will also have his probationary period in. These employees have displayed good attendance and work habits. I am making a written recommendation to extend their employment beyond the 90 day probation period. I feel that they be given the opportunity to serve our community as full time public works employees.
Memo

To: Mayor Kenneth Peterson and Board of Trustees
From: Superintendent William Cox
Re: James Johns Resignation
Date: June 26, 2013

As of July 9, 2013 James Johns will no longer be employed by the Village of Steger, he will be changing his employment, working for another municipality. I am requesting to look for a needed replacement for his position with the Village of Steger, if I may go through the application already in the clerks files and if no applicants are satisfactory may I place a aid into the local paper.
Cindy here is the cell tower offer for the presentation at Mondays meeting, please be sure to highlight that it is only a 20 year deal and the other offer was a 99 year offer. It is only an assignment of the rent and not a sale and the Village keeps all of its rights. Please call me with any questions prior to the meeting, I would like to talk to the president Ken Peterson prior to the meeting if possible.

Thanks

Connie I would like to introduce my company, AP Wireless is the new way of getting the cash for your cell site leases. I have been fine tuning the process working with the municipalities and customizing the terms on these transactions to meet your needs and get the revenue coming back to the city faster and still getting the cash up front to help fund pressing projects, fill some holes in the budget or just fill the general fund to keep it healthy moving forward. We here at AP Wireless have come up with innovative ideas to make it a win win for both parties, if you have not looked any kind of numbers anytime recently now is the time to revisit because the offers that I am able to put out are at the highest amount ever.

AP Wireless was established by Associated Partners, LP ("AP") for the purpose of building a nationwide portfolio of high-quality telecommunications infrastructure assets. AP is a private investment and operating partnership managed by a long-standing core team of professionals with significant experience in the communications, internet/media, energy and infrastructure industries.

We have differentiated ourselves by our client service-oriented customized structuring approach. We are experienced and efficient; we are highly innovative in structuring deals that meet our public sector clients’ needs; we close quickly; and there are no last-minute surprises.

**Lease Prepayments**

- AP Wireless will pay the Municipality a large, up-front lump sum cash amount in return for a financial interest in the municipal cell site(s). The longer the interest conveyed to AP Wireless, the larger the payout. Within this framework, however, we offer extremely flexible terms and conditions - Depending on our public sector client’s needs, we will either monetize all site rent or just a portion (so that the client can get both up-front cash and rent over time). For instance, if the Municipality wants to maximize the up-front cash amount, we’ll prepay the rent for a perpetual term. If the Municipality wants the money spread out over several years, we can offer semi-annual or annual payments (which actually allow us to increase the amount we pay). Basically, the Municipality tells us how they want to structure the deal and we can most likely accommodate the request.

- Of particular interest to Municipalities is the proprietary, tax-exempt lease prepayment structure we have developed in collaboration with [Orrick, Herrington & Sutcliffe](http://www.orrick.com/practices/public_finance/). This unique offering allows us to increase the amount of the baseline prepayment to our public sector clients.

- **AP Wireless assumes all risks associated with lease termination, technology changes, rent reductions, etc.** The cash payout is not subject to any recourse or repayment in the event one or more tenants terminate a site lease, renegotiate the rent, or fail to pay the rent.

- **The Municipality would not be alienating any tangible assets.** AP Wireless’ interest in the cell site is limited to that required to secure our interest in the future rent assigned to us. The Municipality continues to own and control the underlying property, and the Municipality is free to lease space to other carriers ("co-location").
**Site Marketing**

Following a lease prepayment, we will seek co-location revenues (which are shared with the municipality) by locating additional carriers on the site at issue. AP Wireless will put together a site marketing plan, covering not only the client’s current cell sites, but also potential future sites. We will:

- Evaluate real estate to identify the best site candidates;
- Review municipal ordinances and tower requirements to ensure carriers are driven first to municipal properties;
- Review existing and/or future wireless “infrastructure” requirements (safety, 2-way, etc); and
- Present the real estate to the wireless carriers on a timely basis.

**Build to Suit Offering**

We offer turnkey development of new towers (carrier negotiations/construction/management) and share this revenue with the Municipality. This offering maximizes the likelihood that a wireless Carrier will build on our client’s property because, to the extent the Carrier has capital expenditure (“Cap Ex”) limitations, we pay for all CapEx and simply charge the Carrier monthly rent for the site (thus converting CapEx into Operating expenses).

Wireless Carriers are increasingly looking at optimizing their networks, which includes decommissioning redundant cell sites and negotiating lower rents wherever possible. Also, over the next 20+ years, technology evolution is also likely to drive significant change within wireless networks. Upon execution of a deal, however, AP Wireless assumes these risks (contract termination, non-renewal, rent renegotiation, technology changes). While the risks are real, AP Wireless believes that our nationwide portfolio approach will mitigate the impact of these risks and it is a core premise of our investment strategy.

In sum, we view this as a public-private partnership and serve as a long-term partner rather than a one-time provider of capital.

---

**Rick Nornes**

Sr. Director - Acquisitions and Site Development / Public Sector | APWireless
Tel: 858-202-5471   Fax: 858-997-2936   Cell: 858-519-7172
apwip.com
9373 Towne Centre Drive, Suite 200
San Diego, CA 92121
Village of Steger  
Cook County, IL  60475

Assignment of Wireless Telecommunications Cell Site Leases

June 27, 2013

By:

AP WIRELESS INFRASTRUCTURE PARTNERS

Rick Nornes  
9373 Towne Centre Drive, Suite 200  
San Diego, CA  92121  
Direct: (858) 202-5471  
E-Mail: rnornes@apwip.com
June 27, 2013
Village of Steger
35 W. 34th St.
Steger, IL 60475

Attention: Kenneth Peterson – Village President

Dear Ken,

Thank you for taking the time to communicate with us relative to the potential prepayment of that certain wireless telecommunication (“cell”) site lease entered into by the Village of Steger (“VOS”). AP Wireless Infrastructure Partners (“AP Wireless”) looks forward to advising and assisting (“VOS”) relative to a possible monetization of its wireless telecommunications site lease. Our advice and assistance would comprise the following steps:

- Calculate pricing and economics;
- Structure and document the transaction;
- Close and fund the transaction; and
- If desired, assist you with the management of the current site leases and, equally important, market the existing property to additional wireless carriers to generate additional cash flow streams (“co-location”).

Municipalities across the country are facing unprecedented financial challenges. AP Wireless knows from our interactions with other clients nationwide that the monetization of non-core assets is an attractive solution to meet these challenges, and we are highly confident that we are uniquely qualified to help. AP Wireless prides itself on taking a “professional services” approach to the site lease prepayment business: we listen to our clients; we seek to optimize each transaction so as to meet the client’s needs from financial, tax, accounting and legal perspectives; **we do not charge closing costs**; we work efficiently and we close quickly.

In addition to providing some of the highest payouts in the industry, AP Wireless prides itself on providing our customers with a number of other important benefits including:

1. **Flexible payment options to fit your needs:**
   AP Wireless can offer a variety of options, from a single prepayment to multi-year payments (which increases the payment amount). We are truly leading the industry with innovative solutions.

2. **Site Marketing Agreement/Co-location:**
   In addition to the cash pay-out, AP Wireless will assist the “VOS” in marketing existing and potential cell site locations to additional wireless carriers to generate additional revenue and improve coverage for the community. The AP Wireless management team has strong relationships with U.S. wireless carriers and other users of wireless infrastructure. We continually seek to locate additional wireless tenants on the cell sites we manage (co-location). **AP Wireless will commit to create a Shared Net Profits Agreement with you in which we will pay you 70% of any future co-location revenue.** It is always in our best interest to
obtain as many carriers as possible as this will decrease the possibility of the site being decommissioned.

3. **AP Wireless Team:**
   Our management team possesses deep structuring experience having worked with both public and private clients on many transactions, and we are highly confident that we can help structure a transaction that meets both your financial objectives and the constraints you may face. You will always deal with seasoned finance, legal and tax professionals at AP Wireless.

4. **Partnership with Orrick, Herrington, and Sutcliffe, LLP:**
   AP Wireless has entered into a close working relationship with Orrick, which has the largest municipal bond practice in the country ([www.orrick.com/practices/public_finance](http://www.orrick.com/practices/public_finance)). In concert with Orrick, AP Wireless has developed a solution that enables us to make uniquely large cash payouts for cell site leases. Building on a nearly 100-year firm history in public finance that includes the financing of such iconic projects as the Golden Gate Bridge and Carnegie Hall, Orrick’s public finance lawyers have handled thousands of public finance transactions, and consistently ranks as the top public finance firm in the United States.

5. **Transfer of Risk:**
   AP Wireless is assuming the risk of contract termination, non-renewal and rent renegotiation. Wireless carriers are increasingly looking at optimizing their networks, which includes decommissioning redundant cell sites and negotiating lower rents wherever possible. Over the next 10+ years, technology evolution is also likely to drive change within wireless networks. While the above risks are real, AP Wireless believes that our nationwide portfolio approach will mitigate the impact of these risks and it is a core premise of our investment strategy.

6. **Funding Process:**
   AP Wireless has the financial capacity to execute your transaction efficiently and with certainty. Transactions can be closed in as little as 30 days, with no closing costs or hidden fees. Our financial backing comes from Associated Partners ("AP"), a private investment and operating partnership with significant experience in the communications, media, internet, and infrastructure industries. With no reliance on external capital, AP has given AP Wireless a mandate to acquire a nationwide portfolio of cell site assets. Such scale will help AP Wireless attract additional colocation tenants to your cell sites while providing site diversity and mitigating the termination risk associated with any one site.

We look forward to assisting the “VOS” with this transaction. If you have any questions or wish to discuss our offer in more detail, please do not hesitate to call me directly at (858) 202-5471. Otherwise, I will be in touch with you soon for further discussion.

Sincerely,

Rick Normes
Sr. Director of Acquisitions | AP Wireless
Tel. 858-202-5471 | Cell. 858-519-7172
Fax: 858-997-2936
www.apwp.com
SUPPORTING DOCUMENTATION

- Exhibit A: AP Wireless Proposed Prepayments - 20 Year Term

- Attachments:
  - About AP Wireless Infrastructure Partners
  - Letter From Our Investor
  - List of References
Exhibit A: AP Wireless Proposed Prepayment Options

20 Year Term

<table>
<thead>
<tr>
<th>20 Year Prepayment Options</th>
<th>Total Purchase Amount</th>
<th>Payment Terms (Years)</th>
<th>Total Payments</th>
<th>Payment Amount</th>
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<tbody>
<tr>
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</table>

Rents

|          |          |                   |                |               |
|----------|----------|-------------------|----------------|
| T-Mobile | $1520.12 | 3% Annual         | Escalates March 1 2013 |
| Clearwire | $700.00 | 20% Term          | Escalates Jan. 1 2014 |

Notes:

1. This is a net cash offer based on a 20 year term and is guaranteed to be the exact amount you will be paid. At the end of the fixed term, 100% of ALL rent reverts back to the "VOS" (at the then escalated amounts).

2. The cash pay-out to "VOS" is not subject to any recourse or repayment in the event one or more tenants terminate a site lease, renegotiate the rent or fail to pay the rent. These risks fall entirely on AP Wireless during the transaction term.
ABOUT AP WIRELESS INFRASTRUCTURE PARTNERS

AP Wireless Infrastructure Partners, LLC ("AP Wireless" or the "Company") was established by Associated Partners, LP ("AP") for the purpose of building a portfolio of high-quality telecommunications infrastructure assets. AP is a private investment and operating partnership with offices in New York and Philadelphia. Its core team of investment professionals has significant experience in the communications, internet/media, energy, and infrastructure industries.

AP Wireless has been mandated by AP to build a nationwide portfolio of cell tower assets by offering large cash pay-outs and flexible solutions, while using a professional services approach. This means that, long before we offer potential solutions, we listen to our clients' needs. Once we establish clearly what our client's goals and objectives are, we use our deep experience and creativity to develop unique, customized solutions. We recognize that the lease prepayment industry is in its infancy and that the application of financial, tax, accounting and legal sophistication can yield surprising and often highly attractive results.

The senior management team at AP Wireless has been directly involved in funding wireless infrastructure investments since the 1990s. Its senior professionals have deep experience in the financial, tax, legal, and accounting aspects of wireless infrastructure, which enables them to help municipal and private cell site owners maximize the value of their wireless infrastructure assets.

AP Wireless understands municipal cell site owners and has executive staff members dedicated exclusively to serving public sector clients. We know that many cities and towns across the country have used a combination of budget cuts, tax increases, fund reserves, and Federal assistance to close budget gaps. Unfortunately, closing budget gaps is getting more difficult each year. AP Wireless works with municipal entities across the country to help address these issues with creative lease buyout solutions that allow cities to maximize the value of their cell sites. As a starting point, we convert existing cell site leases to a large up-front cash payment. The cash can be used at the Village’s discretion for programs, projects, debt reduction, or simply to increase the reserve fund. Next, we leverage our industry knowledge and contacts to help you market your cell sites to incremental tenants, thus increasing your revenue. And finally, we assume the risk of lease termination and non-renewal from the Village. At the end of the lease prepayment period, the Village can seek another lease prepayment or, alternatively, begin receiving periodic rent as it has in the past.

A key thesis of AP Wireless’ investment strategy is that a portfolio approach to cell site ownership enhances the value of each cell site while also diversifying risk. The value of a cell site is based upon its location, the quality of the tower, the number and quality of the tenants located on the tower, monthly rent and rent escalators, and the locations and quality of competing towers. However, the vast majority of leases can be terminated by the tenant with short notice. Tenants can also demand rent reductions or refuse to renew the lease in an effort to negotiate better terms. By building a nationwide portfolio of leases with a diverse collection of wireless
carriers as tenants, AP Wireless is protected from the impact of any single lease termination or rent reduction. Having more sites in our portfolio also makes it easier to attract incremental tenants and further maximize the value of each cell site. Since all rents revert back to the “VOS” upon maturity of any lease prepayment transaction, these efforts also inure to the benefit of “VOS”.

Here is how the transaction works:

- **AP Wireless will make a large lump-sum payment to the “VOS” in return for an assignment of future cell site rent.** The amount we pay the Town is entirely unconditional: it is yours to keep even if the carrier terminates the site, demands a rent reduction, or changes to a lower-cost technology.
- **“VOS” continues to own and control the underlying property.** AP Wireless’ interest in the cell site is limited to a secured interest in the future assigned rents.
- **Transactions can be structured to meet your particular needs.** The deep expertise of our professionals allows us to structure within any applicable municipal codes, monetize some or all of your sites, vary the term of rent assignment, and spread the buyout payment over multiple years, thereby increasing revenue during the early years of the transaction.
- **We can fund quickly and reliably.** AP Wireless is well-capitalized, professional and responsive to your needs. Transactions can be closed and funded in 30 days or less.

AP Wireless is financially capable of performing the scope of work required for this project. We have the knowledge, experience, and capital required to meet all of the “VOS” needs as outlined in the proposal.

Please refer to our web site at [www.apwip.com](http://www.apwip.com) for more information.

Primary contacts that will assist the “VOS” in closing this transaction will be the following individuals:

- **Rick Nornes**, Director, Acquisitions & Site Development, (858) 202-5471
- **Paul Nussbaum**, Managing Director, Public Sector Solutions, (858)228-4222
- **Nick Goldberg**, Legal Department, (858) 228-4225
- **Esteban Castrejon**, Director of Operations, (858) 202-5487
June 4, 2019

Re: AP Wireless Infrastructure Partners, LLC

Dear Sir/Madam,

This letter serves to confirm that Associated Partners, LP ("AP") has established AP Wireless Infrastructure Partners, LLC ("WIP") for the purpose of building a portfolio of high-quality telecommunications infrastructure assets. Eric Cowman has been named Chief Executive Officer of this newly-formed business, which is wholly-owned and funded by AP.

AP is a private investment and operating partnership managed by a long-standing core team of professionals with significant experience in the communications, internet/media, energy and infrastructure industries. AP has offices in New York and Philadelphia.

If you have any questions about AP’s commitment to WIP, please do not hesitate to contact me at (619) 660-4910.

Sincerely,

Scott C. Magee
Managing Director
List of References

AP Wireless has completed transactions with each of the entities listed below. Additional references are available upon request.

1. City of Kalamazoo Michigan
   Thomas C. Skrobola - Director of Management Services/CFO
   (269) 207-9429
   skrobolat@kalamazooity.org

2. Pontiac Housing Commission, Pontiac, Michigan
   Ahmad Taylor – Executive Director
   (248) 338-4551
   centrai@pontiachousing.com

3. Lower Paxton Township, Pennsylvania
   George Wolfe – Township Manager
   (717) 657-5600
   gwolfe@lowerpaxton-pa.gov

4. Donald Ragazzo
   Purchasing Agent
   Hamilton Township
   Division of Purchasing
   Department of Administration
   Hamilton, NJ 08690-0150
   Phone: (609) 890-3513
   Fax: (609) 890-3632
   Email: DRRagazzo@HamiltonNJ.com

5. Bruce R. Darvas, Esquire
   Assistant Township Attorney
   Township of Hamilton
   Department of Law
   Hamilton, New Jersey 08650-0150
   Phone: (609) 890-3882
   Fax: (609) 890-3522
   E-mail: BDarvas@HamiltonNJ.com
June 13, 2013

Louis Sherman
Village Hall
35 West 34th St.
Steger, IL 60475

Re: Proposed Compliance Commitment Agreement
Violation Notice: W-2013-00093
STEGER, IL0314860

Dear Mr. Sherman:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the proposed Compliance Commitment Agreement ("CCA") terms submitted by STEGER in a letter dated May 14, 2013, in response to the Violation Notice dated May 3, 2013. Pursuant to the authority vested in the Illinois EPA under Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i), attached to this letter is a proposed CCA, which contains terms and conditions that the Illinois EPA has determined are necessary in order for you to attain compliance with the Act and Illinois Pollution Control Board Regulations [and conditions of Permit, if applicable].

Pursuant to Section 31(a)(7.5) of the Act, 415, ILCS 5/31(a)(7.5), within 30 days of your receipt of this proposed CCA, STEGER or its duly authorized representative must either (1) agree to and sign the proposed CCA, and submit the signed and dated CCA by certified mail to Illinois EPA Bureau of Water, Paul Connelly, MC #19, 1021 North Grand Ave East, Springfield, IL 62702; or (2) notify the Illinois EPA by certified mail that you reject the proposed CCA.

The proposed CCA shall only become effective upon your timely submittal of the signed CCA as discussed above, and upon final execution by the Illinois EPA. Failure by you to execute and submit the proposed CCA within 30 days of receipt shall be deemed a rejection of the CCA by operation of law. Upon timely receipt of the signed CCA, the Illinois EPA will send you a fully executed copy of the CCA for your records.

In addition, the proposed CCA is not subject to amendment or modification prior to execution by you and the Illinois EPA. Any amendment or modification to the proposed CCA by Respondent prior to execution by you and the Illinois EPA shall be deemed a rejection of the proposed CCA by operation of law. The proposed CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and you.
Questions regarding this matter should be directed to Illinois EPA, Bureau of Water, Paul Connelly at 217/785-0561. Written communications should be directed to Illinois EPA – DPWS, Attn: PAUL CONNELLY, MC #19, 1021 North Grand Ave East, Springfield, IL 62702.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: William Cox

BOW ID: WB314860001
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF:  

STEGER  
COOK COUNTY, ILLINOIS  
IL0314860  

ILLINOIS EPA VN W-2013-00093  
BUREAU OF WATER  

COMPLIANCE COMMITMENT AGREEMENT

I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

II. Allegation of Violations

2. Respondent owns [and/or operates] a groundwater community water supply at the Village of Steger, Cook County, Illinois, 60475.

3. Pursuant to Violation Notice ("VN") W-2013-00093 issued on May 3, 2013, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations [and Permit, if applicable]:

a) Failure to provide adequate chlorination in all parts of the distribution system (ongoing violation). Section 18 of the Act 415 ILCS 5/18, 35 Ill. Adm. Code 601.101, 611.240(g), 653.604(a).
III. Compliance Activities

4. On May 17, 2013, the Illinois EPA received Respondent’s response to VN W-2013-00093, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent’s proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2013-00093:

a) As of May 15, 2013, the Village of Steger has maintained a chlorine residual of either 0.2 mg/l free or 0.5 mg/l total in all active parts of the distribution system. In the future, the Village of Steger agrees that if a free chlorine residual anywhere in the distribution system is less than 0.2 mg/L, a total residual will be measured to ensure that 0.5 mg/L combined chlorine residual is maintained.

b) In the future, the Village of Steger agrees to keep the chlorination equipment in good working order and operated properly, and will maintain a chlorine residual of either 0.2 mg/l free or 0.5 mg/l combined in all active parts of the distribution system.

c) Verify through your signature on this document that the written statements provided to the Illinois EPA on May 15, 2013 were complete, true, and accurate. In addition, verification through signature also acknowledges compliance has been achieved for all violations listed under Section II (3) of this Compliance Commitment Agreement.
IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State’s Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2013-0093.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2013-0093. The Illinois EPA reserves, and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's groundwater community water supply.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.
11. This CCA shall only become effective:
   a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Paul Connelly, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and
   b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent’s signatory to this CCA, Respondent’s legal representative, or Respondent’s agent.

AGREED:
FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:

BY: ___________________ DATE: ________________
    Michael Crumly
    Manager, Compliance Assurance Section
    Division of Public Water Supplies
    Bureau of Water

FOR RESPONDENT:

BY: ___________________ DATE: ________________
    Kenneth A. Peterson, Jr.
    Steger Village President