

VILLAGE OF STEGER
BOARD MEETING AGENDA
MONDAY, JULY 1, 2013
7:00 P.M.

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)
 - Accountant
 - Chairperson, Police Pension Board
 - Public Safety (Chair Trustee Perchinski; Vice-Chair Trustee Lopez)
 - Police Chief
 - Fire Chief
 - ESDA
 - Dispatch Center Administrator
 - Crime Free Housing Administrator
 - Chairperson, Board of Fire & Police Commissioners
 - Human Resources (Chair Trustee Lopez; Vice-Chair Trustee Banicki)
 - HR Director
 - Chairperson, Benefits Subcommittee
 - Public Recreation & Events (Chair Trustee Sarek; Vice-Chair Trustee Skrezyna)
 - Community Center Director
 - Chairperson, Recreation Board
 - Chairperson, Spirit Committee
 - Information Systems & Public Relations, (Chair Trustee Skrezyna; Vice Chair Trustee Sarek)
 - PR Director
 - Public Infrastructure, Building & Code Enforcement (Chair Trustee Banicki; Vice-Chair Village Clerk Recupito)
 - Chairperson, Plan Commission
 - Chairperson, Zoning Board
 - Superintendent of Public Works
 - Public Works Supervisor
 - Water Supervisor
 - Code Enforcer & Building Inspector

- Economic Development (Chair Trustee Kozy; Vice-Chair Trustee Perchinski)
 - 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. 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

HUMAN RESOURCES

None

PUBLIC RECREATION & EVENTS AND INFORMATION SYSTEMS A& PUBLIC RELATIONS

None

PUBLIC INFRASTRUCTURE

-Superintendent of Public Works Bill Cox reported that the Water Dept. is preparing to add chloramine to the water to improve water quality. Chloramine can be a problem for dialysis patients and for tropical fish tanks. Chloramine 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 chloramine 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.

5:41pm 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.

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.

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



Carmen S. Recupito, Jr., Village Clerk

Kenneth A. Peterson, Jr., Village President

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

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COUNTRY FINANCIAL					
2013-14 LICENSE		01-00-21100		BUS.LICENSE OVERP	60.00
DEW'S PRODUCE LLC					
2013 BUS LICENS		01-00-21100		REFUND OVERPAYMEN	50.00
HOMER TREE CARE, INC.					
7687		01-00-31214		EMERGENCY TREE SE	1250.00
HOMER TREE CARE, INC.					
7688		01-00-31214		EMERGENCY TREE SE	125.00
MEADE					
659313		01-00-31400		OPTICOM REPAIR	380.68
BIO-TRON INC					
33370		01-00-31900		MAINT CONTRACT	450.00
SMITHEREEN COMPANY					
814026		01-00-32900		EXTERMINATOR	300.00
COM ED					
84103 0613		01-00-33102		MONTHLY SERVICE	579.74
COM ED					
99093 0613		01-00-33102		MONTHLY SERVICE	3543.73
PIONEER OFFICE FORMS INC.					
89769		01-00-33400		LETTERHEAD	102.20
WALTON OFFICE SUPPLY					
276050-+0		01-00-33500		OFFICE SUPPLIES	63.80
WALTON OFFICE SUPPLY					
276135-0		01-00-33500		OFFICE SUPPLIES	19.80
BEST QUALITY CLEANING, INC.					
52060		01-00-33502		MONTHLY SERVICE	440.00
U.S. POSTAL SERVICE					
062413		01-00-33600		POSTAGE	1000.00
CALL ONE					
061513		01-00-33700		MONTHLY SERVICE	694.18
CALL ONE					
061513		01-00-33700		MONTHLY SERVICE	282.51
PETTY CASH					
061913		01-00-33700		PHONE CLIP	21.79
SPRINT					
775561510-136		01-00-33700		MONTHLY SERVICE	83.13
ARTHUR R. HOLECEK					
1		01-00-33900		WEBSITE UPDATES	80.00
COMCAST					
061913		01-00-33900		MONTHLY SERVICE	114.90
T & T BUSINESS SYSTEMS, INC.					
72101		01-00-33901		COPIER LEASE	141.00
JOSEPH A SCHUDT & ASSOCIATES					
0613150		01-00-34300		INVESTIGATE FLOOD	360.00
JOLYNDA REYES					
62613		01-00-38840		MILEAGE REIMB	214.90
ALPHA BAKING					
3056166018		01-00-38900		DRIVIN THE DIXIE	148.10
CHICAGO TITLE INSURANCE CO					
008859854		01-00-38900		TITLE INS. 3300 L	500.00
GORDON FOOD SERVICE INC					
1452060560		01-00-38900		DRIVIN THE DIXIE	459.04
GORDON FOOD SERVICE INC					
766137358		01-00-38900		DRIVIN THE DIXIE	15.98
PETTY CASH					
061913		01-00-38900		CAKE	51.11
SA-SO					
28401A		01-00-38900		PERCHINSKI BADGE	77.20

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PETTY CASH	061913	01-00-38901		CAKE	51.11
K-MART #7289	061413 03579984	01-00-38908		DRIVIN THE DIXIE	433.22
K-MART #7289	061513 03580692	01-00-38908		DRIVIN THE DIXIE	31.61
TOTAL FOR FUND 01		DEPT. 00			12124.73
IROQUOIS PAVING CORPORATION	1300503-01	01-04-42101		CDBG 12-032	111400.20
TOTAL FOR FUND 01		DEPT. 04			111400.20
MUNICIPAL SYSTEMS, INC	8420	01-06-34901		MUN OFF SYSTEM	356.25
TOTAL FOR FUND 01		DEPT. 06			356.25
PETTY CASH	061913	01-07-31805		CAR WASHES	12.00
A T & T	708754172906	01-07-33700		MONTHLY SERVICE	75.21
SPRINT	775561510-136	01-07-33700		MONTHLY SERVICE	75.00
MUNICIPAL SYSTEMS, INC	8448	01-07-34902		ABC/MOVE	315.00
KEITHS POWER EQUIPMENT INC	5991	01-07-38900		MOWER REPAIR	21.00
KEITHS POWER EQUIPMENT INC	6128	01-07-38900		MOWER REPAIR	9.10
KEITHS POWER EQUIPMENT INC	6156	01-07-38900		MOWER REPAIR	43.30
SOUTHWEST SUBURBAN HOME BUILDERS ASSOC.	10121	01-07-38901		MEMBERSHIP	50.00
TOTAL FOR FUND 01		DEPT. 07			600.61
TOTAL FOR FUND 01				124481.79	
EMC FIRE	40786	02-00-31800		TOOLS & WK EQUIP	370.00
BIO-TRON INC	33370	02-00-31900		MAINT CONTRACT	450.00
MENARDS - MATTESON	24586	02-00-33501		SHOP SUPPLIES	18.84
A T & T	708754172906	02-00-33700		MONTHLY SERVICE	75.21

SYS DATE:06/27/13

Village of Steger

SYS TIME:09:35

A / P W A R R A N T L I S T
REGISTER # 458

[NW2]

DATE: 06/27/13

Thursday June 27, 2013

PAGE 3

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
A T & T	708754716106	02-00-33700		MONTHLY SERVCIE	134.87
CALL ONE	061513	02-00-33700		MONTHLY SERVICE	130.57
SPRINT	775561510-136	02-00-33700		MONTHLY SERVICE	1.87
CYLINDER MAINTENANCE AND SUPPLY	1274	02-00-33702		MEDICAL OXYGEN	6.75
HENRY SCHEIN	6528909-01	02-00-33702		AMBULANCE SUPPLIE	87.45
COMCAST	062013	02-00-33900		MONTLY SERVICE	84.85
MW LEASING COMPANY LLC	L90759	02-00-33900		COPIER LEASE	257.64
WILL COUNTY FIRE CHIEF'S ASSOCIATION	2013 DUES	02-00-38901		MEMBERSHIP DUES	100.00
TOTAL FOR FUND 02 DEPT. 00					1718.05
TOTAL FOR FUND 02					1718.05
REFRIGERATION SYSTEMS OF ILLINOIS					
	139092	03-30-31800		ICE MAKER MAINT	341.59
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

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
JAMES HERR & SONS 90444		04-00-31805		07-4 VEHICLE MAIN	127.00
JAMES HERR & SONS 90482		04-00-31805		07-74 VEHICLE MAI	693.57
JAMES HERR & SONS 90585		04-00-31805		06-2 VEHICLE MAIN	315.39
MARATHON CAR WASH 062713		04-00-31805		SQUAD WASHES	100.00
SUPERIOR OIL SERVICE 258656		04-00-31805		13-1 VEHICLE MAIN	30.59
SUPERIOR OIL SERVICE 258823		04-00-31805		12-1 VEHICLE MAIN	33.99
BIO-TRON INC 33370		04-00-31900		MAINT CONTRACT	450.00
PC NET SERVICES 110137		04-00-32902		COMPUTER MAINT	80.00
WALTON OFFICE SUPPLY 276116-0		04-00-33500		OFFICE SUPPLIES	243.21
BEST QUALITY CLEANING, INC. 52060		04-00-33502		MONTHLY SERVICE	440.00
A T & T 708754172906		04-00-33700		MONTHLY SERVICE	75.21
A&R SHARED SERVICES CENTER T1342732		04-00-33700		MONTHLY SERVICE	58.04
CALL ONE 061513		04-00-33700		MONTHLY SERVICE	707.42
SPRINT 775561510-136		04-00-33700		MONTHLY SERVICE	1.87
VERIZON WIRELESS 9706028878		04-00-33700		MONTHLY SERVICE	457.50
BIG C CLEANERS 46690		04-00-33900		LAUNDRY SERVICE	14.50
COMCAST 060713		04-00-33900		MONTHLY SERVICE	79.95
GALLS AN ARAMARK COMPANY 000680016		04-00-37302		BANICKI UNIFORMS	94.30
GALLS AN ARAMARK COMPANY 000690036		04-00-37302		BANICKI UNIFORMS	131.65
CDW GOVERNMENT INC CW14365		04-00-37902		BATTERY BACKUP	141.17
NIX NAX CIT POLICE		04-00-38711		STATE FORF FUNDS	288.92
PROSHRED SECURITY 100033809		04-00-38900		SHRED SERVICE	45.00
TOTAL FOR FUND 04		DEPT. 00			6231.25
TOTAL FOR FUND 04				6231.25	
FASTENAL COMPANY ILSTE110595		06-00-31504		MAINT TO MAINS	23.59
JOSEPH A SCHUDT & ASSOCIATES 06313152		06-00-31506.01		I & I ENGINEERING	1994.50
BRACKMAN & COMPANY 049982		06-00-31805		SAFETY INSPECTION	70.50

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED MUFFLER	17258	06-00-31805		VEHICLE MAINT	277.55
COMED	52003 0613	06-00-33100		MONTHLY SERVICE	27.25
COMED	76056 0613	06-00-33100		MONTHLY SERVICE	832.57
COMED	67036 0613	06-00-33101		MONTHLY SERVICE	1108.23
K-MART #7289	061213 03579200	06-00-33500		OFFICE SUPPLIES	17.27
PETTY CASH	061913	06-00-33500		COLORED PENCILS	4.85
ALPINE VALLEY WATER, INC.	68352	06-00-33501		DRINKING WATER	23.00
CALL ONE	061513	06-00-33700		MONTHLY SERVICE	627.80
SPRINT	775561510-136	06-00-33700		MONTHLY SERVICE	153.57
ADT SECURITY SERVICES INC.	99162517	06-00-33704		QUARTERLY SERVICE	120.00
TYCO INTEGRATED SECURITY	99162521	06-00-33704		QUARTERLY SERVICE	33.00
TYCO INTEGRATED SECURITY	99162522	06-00-33704		QUARTERLY SERVICE	161.42
PETTY CASH	061913	06-00-33800		POSTAGE	2.40
UNIFIRST CORPORATION	062 0041481	06-00-33800		WEEKLY SERVICE	49.99
UNIFIRST CORPORATION	062 0042158	06-00-33800		WEEKLY SERVICE	49.99
WATER SOLUTIONS UNLIMITED	33280	06-00-33907		WATER CHEMICALS	1524.14
ILLINOIS EPA BUREAU OF WATER	052113 BALANCE	06-00-34800		WATER TESTING	2338.77
HACH COMPANY	8351836	06-00-37800		AMMONIA REAGENT	107.10
PETTY CASH	061913	06-00-38400		TOLLS	12.40
TOTAL FOR FUND 06		DEPT. 00			9559.89
TOTAL FOR FUND 06				9559.89	
SHOREWOOD HOME & AUTO, INC.	152273	07-00-31700		EQUIP MAINT	110.71
KEITHS POWER EQUIPMENT INC	6240	07-00-31800		TOOLS WK EQUIP MA	23.00
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
ALPINE VALLEY WATER, INC.	68352	07-00-33501		DRINKING WATER	23.00

SYS DATE:06/27/13

Village of Steger

SYS TIME:09:35

A / P W A R R A N T L I S T
REGISTER # 458

[NW2]

DATE: 06/27/13

Thursday June 27, 2013

PAGE 6

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
CALIFORNIA CONTRACTORS SUPPLIES, INC.	JJ72369	07-00-33501		WORK GLOVES	131.88	
FASTENAL COMPANY	ILSTE110572	07-00-33501		SHOP SUPPLIES	39.62	
LAWSON PRODUCTS, INC.	9301708723	07-00-33501		SHOP SUPPLIES	223.82	
LAWSON PRODUCTS, INC.	9301711559	07-00-33501		SHOP SUPPLIES	290.83	
SOUTH HOLLAND PAPER CO.	282720	07-00-33501		PAPER PRODUCTS	72.64	
CALL ONE	061513	07-00-33700		MONTHLY SERVICE	454.34	
UNIFIRST CORPORATION	062 0041481	07-00-33800		WEEKLY SERVICE	49.99	
UNIFIRST CORPORATION	062 0042158	07-00-33800		WEEKLY SERVICE	49.99	
MARTIN IMPLEMENT SALES INC	E04919	07-00-37800		BUSH HOG	3785.00	
TOTAL FOR FUND 07		DEPT. 00			5435.60	
TOTAL FOR FUND 07					5435.60	
JOSEPH A SCHUDT & ASSOCIATES	0613151	08-00-34300		CDBG 12-032 ENGIN	15548.28	
SEECO CONSULTANTS, INC	16186	08-00-34500		CDBG 12-032	4580.00	
TOTAL FOR FUND 08		DEPT. 00			20128.28	
TOTAL FOR FUND 08					20128.28	
VILLAGE OF STEGER	0020058004	09-00-15001		FINAL BILL	50.00	
VILLAGE OF STEGER	0020061005	09-00-15001		FINAL BILL	50.00	
TOTAL FOR FUND 09		DEPT. 00			100.00	
TOTAL FOR FUND 09					100.00	
NEWSON JR, MACK C	62013	13-50-38900		OFFICIAL	40.00	
BAKER, COREY	60113	13-50-38903		ENTRY FEES	275.00	
BAKER, COREY	61413	13-50-38903		ENTRY FEES	150.00	
BAKER, COREY	61713	13-50-38903		ENTRY FEES	170.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 13		DEPT. 50				
ST. JOHN SPORTS	00343BP-00	13-51-37305		BASEBALL UNIFORMS	391.50	
ST. JOHN SPORTS	00344BP-00	13-51-37305		BASEBALL UNIFORMS	549.00	
ST. JOHN SPORTS	00345BP-00	13-51-37305		BASEBALL UNIFORMS	297.00	
ST. JOHN SPORTS	00360BP-00	13-51-37305		BASEBALL UNIFORMS	396.00	
ST. JOHN SPORTS	00389ABP-00	13-51-37305		BASEBALL UNIFORMS	207.00	
TOTAL FOR FUND 13		DEPT. 51			1840.50	
TROPHIES & AWARDS PLUS	4131	13-52-33931		TROPHIES FLAG FOO	130.00	
TOTAL FOR FUND 13		DEPT. 52			130.00	
SAM'S CLUB/GECF	2803	13-53-33930		CONCESSIONS	39.92	
SAM'S CLUB/GECF	2814	13-53-33930		CONCESSIONS	161.16	
SAM'S CLUB/GECF	2853	13-53-33930		CONCESSIONS	37.16	
SAM'S CLUB/GECF	3341	13-53-33930		CONCESSIONS	121.26	
ST. JOHN SPORTS	00408BP-00	13-53-37305		UNIFORMS	154.00	
ST. JOHN SPORTS	5853TA-00	13-53-37305		UNIFORMS	240.00	
ST. JOHN SPORTS	60626TA-00	13-53-37305		UNIFORMS	74.00	
ST. JOHN SPORTS	60727TA-00	13-53-37305		UNIFORMS	61.05	
FLOSSMOOR BASEBALL AND SOFTBALL	JULY	13-53-38101		TOURN FEE	400.00	
SLCGS	JULY	13-53-38101		TOURN FEE	325.00	
SLCGS	JULY2013	13-53-38101		TOURN FEE	325.00	
TOTAL FOR FUND 13		DEPT. 53			1938.55	
CANOLE, ANNA	18611	13-55-29613		REFUND	45.00	
TOTAL FOR FUND 13		DEPT. 55			45.00	

SYS DATE:06/27/13

Village of Steger

SYS TIME:09:35

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

[NW2]

REGISTER # 458

DATE: 06/27/13

Thursday June 27, 2013

PAGE 8

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 13						4589.05	
VISION SERVICE PLAN	062413	15-00-36901			MONTHLY PREMIUM	510.87	
HUMANA DENTAL	181932649	15-00-36903			MONTHLY PREMIUM	3045.18	
TOTAL FOR FUND 15							DEPT. 00 3556.05
TOTAL FOR FUND 15						3556.05	
AT BATTERY COMPANY INC	1001885	16-00-31801			RADIO BATTERIES	419.90	
CALL ONE	061513	16-00-33700			MONTHLY SERVICE	269.90	
SPRINT	775561510-136	16-00-33700			MONTHLY SERVICE	16.61	
PROTECTION ONE ALARM MONITORING, INC.	053013	16-00-33704			MONTHLY SERVICE	46.59	
PROTECTION ONE ALARM MONITORING, INC.	061613	16-00-33704			MONTHLY SERVICE	69.46	
TOTAL FOR FUND 16							DEPT. 00 822.46
TOTAL FOR FUND 16						822.46	
SIKICH	163453	17-00-34400			AUDITING SERVICE	820.00	
TOTAL FOR FUND 17							DEPT. 00 820.00
TOTAL FOR FUND 17						820.00	
WALTON OFFICE SUPPLY	276115-0	24-00-33500			DISPATCH OFFICE S	20.04	
UNITED GROUP INCORPORATED	50557047	24-00-37900			DISPATCH CHAIRS	3921.16	
TOTAL FOR FUND 24							DEPT. 00 3941.20
TOTAL FOR FUND 24						3941.20	
** TOTAL CHECKS TO BE ISSUED						83582.25	
01	CORPORATE					24481.79	

SYS DATE:06/27/13

Village of Steger

SYS TIME:15:32

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

[NW2]

REGISTER # 458

DATE: 06/27/13

Thursday June 27, 2013

PAGE 9

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
				DESCRIPTION		

02				FIRE PROTECTION	1718.05	
03				PLAYGROUND/RECREATION	2198.63	
04				POLICE PROTECTION	6231.25	
06				WATER/SEWER FUND	9559.89	
07				ROAD & BRIDGE	5435.60	
08				MOTOR FUEL TAX	20128.28	
09				ESCROW	100.00	
13				BOOSTER CLUB	4589.05	
15				LIABILITY INSURANCE FUND	3556.05	
16				E.S.D.A.	822.46	
17				AUDITING	820.00	
24				DISPATCH	3941.20	

TOTAL FOR REGULAR CHECKS:					183,582.25	
---------------------------	--	--	--	--	------------	--



BLOOM TOWNSHIP

COOK COUNTY, ILLINOIS

125 SOUTH HALSTED
GLENWOOD HEIGHTS, IL 60411
708-734-9400
FAX: 708-734-9471

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



Will County Center for Community Concerns

304 N. Scott Street · Joliet, IL 60432
815.722.0722 · 815.722.6344, fax
www.wcccc.net

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 13,735 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 (IHWAP), 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 \$89,633.34 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.wcccc.net) or contact Kris White at (815) 722-0722 ext 201, or by email at kwhite@wcccc.net.

Sincerely,

David L. Sullivan, Sr
Board Chairman

Kris White
Executive Director

Enclosure

STEGER

Program	Services Provided	Dollars Expended
Back-to-School		
Certified Renters	2	\$ -
Emergency Assistance	4	\$ 2,000.00
Emergency Food & Shelter Program		
Emergency Solutions Program (ESG)		
Employment Support		
Family Community Development		
Financial Literacy		
Hardest Hit Fund	1	\$ -
ComEd Special Hardship Program	9	\$ 4,123.32
Home Repair Program		
Homeless Case Management		
Homeless Prevention/Rapid Rehousing		
Homeless Services Program	3	\$ 177.45
Housing Counseling	1	
Information / Referral	75	\$ -
Lead Hazard Reduction Program	1	\$ 6,531.59
Learning Program		
LIHEAP	125	\$ 64,596.00
Mortgage Assistance		
Neighborhood Stabilization Program		
Nutrition Program		
PIPP	19	\$ 5,126.58
Prescription Assistance		
Scholarship Program		
Weatherization	2	\$ 7,078.40
TOTAL	242	\$ 89,633.34



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800
Chicago, IL 60606
312-454-0400
www.cmap.illinois.gov

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 system, 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

Board Members

Gerald Bennett, Chair
Frank Beal
Susan Campbell
Roger Claar
Michael Gorman
Elliott Hartstein
Al Larson
Andrew Madigan
Marilyn Michelini
Heather Weed Niehoff
Raul Raymundo
Rick Reinbold
Rae Rupp Srch
Dan Shea
Peter Silvestri

Non-voting Members

André Ashmore
Sean O'Shea
Leanne Redden

Executive Director

Randy Blankenhorn

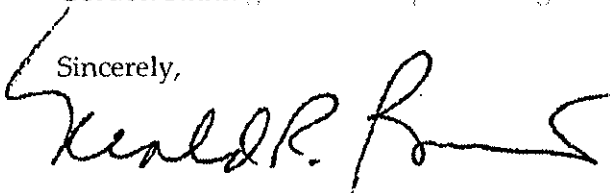
June 3, 2013

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.

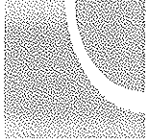
We hope your community will provide the requested contribution to support the important work being conducted by CMAP on behalf of our region's communities. If you have questions or would like more information about the services available to you from CMAP, please contact Gordon Smith gsmith@cmapp.illinois.gov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

Sincerely,

A handwritten signature in black ink, appearing to read "Gerald R. Bennett". The signature is fluid and cursive, with a large initial "G" and a long horizontal stroke at the end.

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

TG:GRB/stk
Enclosure



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800
Chicago, Illinois 60606
312 454 0400
www.cmap.illinois.gov

INVOICE **# 67564**

DATE: June 3, 2013

TO: Village of Steger
35 West 34th Street
Steger, IL 60475

DESCRIPTION	AMOUNT
Chicago Metropolitan Agency for Planning's FY 2014 Local Contribution Request	
Village of Steger	
Population 9,570 x Per Capita Charge \$0.009573	
Requested Contribution Amount = \$91.61	
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!

COOK COUNTY DEPARTMENT OF PUBLIC HEALTH

Toni Preckwinkle • President
Cook County Board of Commissioners

David Carvalho • Chairman
Cook County Health & Hospitals System Board

Jorge Ramirez • Vice Chairman
Cook County Health & Hospitals System Board

Ram Raju MD, MBA, FACS, FACHE • CEO
Cook County Health & Hospitals System

Sandra Martell, RN, DNP • Interim COO
Cook County Department of Public Health



Health & Hospitals System Board Members

Commissioner Jerry Butler
Quin R. Golden
Edward L. Michael
Rev. Calvin S. Morris, PhD
Luis Muñoz, MD
Heather E. O'Donnell
Carmen Velasquez
Dorene P. Wieso, EdD

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. Stroger, Jr. Hospital • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center

"We Bring HealthCare to Your Community"

Illinois Department of Public Health

Smoke-Free Illinois Enforcement System

[Close Window](#)

Home	LHD/Enforcement Agency	Reference Tables	System Admin	Help
----------------------	--	----------------------------------	------------------------------	----------------------

Login ID: cisfan County: Cook

Public Complaints - View

[Back To List](#) | [Edit](#)

RecID	13973
Release contact info	Yes
Citizen Contact Information	
Your First Name	
Your Last Name	
Your Phone Number	
Your Email Address	
Complaint Information	
Type of Business	Other
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

Follow Up Conducted Select one

Follow Up Status 0

Follow Up Comments

Entered By General Public

User Address 76.217.58.31

Datetime Submitted 5/5/2013 9:20:53 PM

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

535 West Jefferson Street | Springfield, Illinois 62761 | Phone 217-782-4977 | Fax 217-782-3987 |
TTY 800-547-0466



Thomas J. Ross
Executive Director

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

<u>Route</u>		April 2013	Performance data from 1st Quarter 2013	
		<u>Ave Daily Ridership</u>	<u>Subsidy per Rider</u>	<u>Recovery Ratio</u>
358	Wk	963	\$2.83	27.5%
	Sat	388	\$3.39	25.5%

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.



BOY SCOUTS OF AMERICA®
CALUMET COUNCIL

David Esposito
Crossroads District Executive

P 800.513.2343 ext. 233
C 630.384.9524
F 219.836.7973

8751 Calumet Avenue
Munster, IN 46321
david.esposito@scouting.org

TONI PRECKWINKLE
PRESIDENT
COOK COUNTY BOARD OF COMMISSIONERS

MICHAEL MASTERS
EXECUTIVE DIRECTOR



COOK COUNTY
DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT

69 WEST WASHINGTON STREET, SUITE 2630
CHICAGO, ILLINOIS 60602
TEL: 312.603.8180

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.

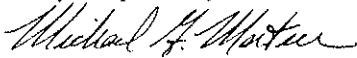
As we begin moving forward on this very important project, we are requesting the following from each participating jurisdiction: (1) a brief statement of intent affirming/reaffirming your municipality's participation in the Cook County Hazard Mitigation Plan and (2) name and contact information of one 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

YOUR MUNICIPAL LETTERHEAD

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 fills and if no applicants are satisfactory may I place a aid into the local paper.

Cynthia A. Pauley

From: Rick Nornes <RNornes@APWIP.COM>
Sent: Wednesday, June 26, 2013 2:51 PM
To: Cynthia A. Pauley
Subject: Cindy here is the cell tower offer
Attachments: Village of Steger Proposal RFP 06 27 13.pdf

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

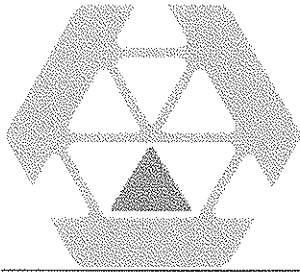
Sr. Director - Acquisitions and Site Development / Public Sector | APWireless

Tel: 858-202-5471 Fax: 858-997-2936 Cell: 858-519-7172

apwip.com

9373 Towne Centre Drive, Suite 200

San Diego, CA 92121



APWireless
infrastructure partners

**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). 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 collocation 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 Nornes

Sr. Director of Acquisitions | APWireless
Tel: 858-202-5471 | Cell: 858-519-7172
Fax: 858-997-2936
www.apwireless.com



SUPPORTING DOCUMENTATION

- EXHIBIT A: AP WIRELESS PROPOSED PREPAYMENTS - 20 YEAR TERM
- ATTACHMENTS:
 - o ABOUT AP WIRELESS INFRASTRUCTURE PARTNERS
 - o LETTER FROM OUR INVESTOR
 - o LIST OF REFERENCES

Exhibit A: AP Wireless Proposed Prepayment Options

20 Year Term

20 Year Prepayment Options	Total Purchase Amount	Payment Terms (Years)	Total Payments	Payment Amount
A	\$267,500.00	Upon Closing	1	\$267,500.00
B	\$288,000.00	1.5	4	\$72,000.00
C	\$300,000.00	2.5	6	\$50,000.00

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 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



**ASSOCIATED PARTNERS, LP
ASSOCIATED PARTNERS GP, LP
ASSOCIATED PARTNERS GP LIMITED**

3 Bala Plaza East, Suite 502
Bala Cynwyd, Pennsylvania 19004
Ph: (610)660.4910 Fx: (610)660.4920

1250 Avenue of the Americas, Suite 810
New York, New York 10020
Ph: (212)301.2800 Fx: (212)301.2811

June 4, 2010

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 Overman 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 (610) 660-4910.

Sincerely,


Scott O. Bruce
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@kalamazoo.org

2. **Pontiac Housing Commission, Pontiac, Michigan**
Ahmad Taylor – Executive Director
(248) 338-4551
central@pontiahousing.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 08650-0150
Phone: (609) 890-3513
Fax: (609) 890-3632
Email: DRagazzo@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



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

217-785-0561

June 13, 2013

CERTIFIED MAIL #7011 1150 0001 0859 0669
RETURN RECEIPT REQUESTED

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.

4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312)814-6026

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,

A handwritten signature in black ink, appearing to read "M. Crumly", written in a cursive style.

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

Attachments

cc: William Cox

BOW ID: W0314860001

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 (on-going 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-2013-00093.
7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2013-00093. 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: _____
Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

DATE: _____

FOR RESPONDENT:

BY: _____

DATE: _____

Kenneth A. Peterson, Jr.
Steger Village President