

VILLAGE OF STEGER
BOARD MEETING AGENDA
MONDAY, AUGUST 5, 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)
- Public Safety (Chair Trustee Perchinski; Vice-Chair Trustee Lopez)
- Human Resources (Chair Trustee Lopez; Vice-Chair Trustee Banicki)
- Public Recreation & Events (Chair Trustee Sarek; Vice-Chair Trustee Skrezyna)
- Information Systems & Public Relations, (Chair Trustee Skrezyna; Vice Chair Trustee Sarek)
- Public Infrastructure, Building & Code Enforcement (Chair Trustee Banicki; Vice-Chair Village Clerk Recupito)
- Economic Development (Chair Trustee Kozy; Vice-Chair Trustee Perchinski)

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

A letter from Village Engineer Joe Schudt regarding the drainage issue on Sherman Road, as requested.

Illinois Municipal League Risk Management Association Minimum/Maximum Program – Claims Activity

13. OLD BUSINESS

Discussion on beginning the search to replace a Public Works employee who resigned July 9th. (tabled July 1 & 15, 2013)

Ray Hurley of Twin Supplies, Ltd requests an opportunity to audit at no cost, Village facilities in order to see what incentives the Village can qualify for through DCEO and Illinois Clean Energy grant programs. (tabled July 15, 2013)

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. (tabled July 1 & 15, 2013)

Discussion on attending the IML Conference (tabled July 15, 2013)

14. NEW BUSINESS

ORDINANCE NO. 1044 **AN ORDINANCE TO CHANGE THE NAME OF THE STEGER EMERGENCY SERVICE AND DISASTER AGENCY TO THE STEGER DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT**

RESOLUTION NO. 1038 **DECLARING THE GIFT BAN ACT NOT APPLICABLE TO GIFTS GIVEN TO POLICE CHIEF RAMBO**

RESOLUTION NO.1039 **APPOINTING MARY JO SEEHAUSEN THE IMRF AUTHORIZED AGENT FOR THE VILLAGE OF STEGER**

Approval of Data Plan for Chief Rambo's cell phone

Michael Porter of 330 Royal Oak Drive requests the use of 6 picnic tables and 4 barricades for a block party Saturday August 17th from 2-5pm. (no picnic tables are available at this time)

Girl Scouts of Greater Chicago and Northwest Indiana request permission to solicit during the *Fall Product Sale* October 1-25, 2013 and the *Cookie Program* January 1-25, 2014.

Discussion on Will County Governmental League Annual Membership at \$3,802.20.

Discussion on the use/purchase of "Public Salary". HR Director Mary Jo Seehausen has participated in training for use of "Public Salary". The cost of the program is \$310.00 annually.

After 40 years of service, Village Attorney Franklin Burkey requests permission to be relieved of his duties effective September 1, 2013.

Mayoral Appointments

First Apostolic Church requests use of 10 picnic tables on Saturday, September 7th & 8th for its Annual Classic Car Fest and Church Picnic.

Immanuel Evangelical Lutheran Church requests use of 8 picnic tables for the annual church picnic Sunday September 15th.

Nancy Helsel of Kmart requests use of the Kmart parking lot on October 5-6, 2013 for their annual Community Safety Event. Kmart also requests use of 6 picnic tables for the event.

ESDA Coordinator Tom Johnston requests approval of Joe Florez and Laurin Johnston as probationary ESDA members.

15. ANNOUNCEMENTS
16. EXECUTIVE SESSION – To discuss Personnel and Litigation.
17. ADJOURNMENT

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 15th day of July, 2013 in the Municipal Building of the Village of Steger with President Peterson in the Chair and presiding and Village Clerk Carmen S. Recupito, Jr. attending.

The Village Clerk called the roll and the following Trustees were present: Banicki, Skrezyna, Kozy Lopez and Perchinski. Also present were Village Engineer Joseph Schudt, Village Attorney Frank Burkey, Recreation Board President Harry Hammock, HR/Dispatch Director Mary Jo Seehausen, Community Center Director Diane Rossi, Code Enforcer Ed Myers, and Superintendent of Public Works Bill Cox, ESDA Coordinator Tom Johnston, Fire Chief Jeff Roesner and Police Chief Greg Rambo.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None

COMMENTS FROM THE FLOOR

Shawn Sproles of 191 Knollwood expressed disapproval of an assault weapons ban.

Vikki Stilts of 106 Interocean Avenue in South Chicago Heights discussed concerns with the property at 3112 Peoria. Ms. Stilts requested the following be read into the Official Village Minutes;

Trustee Banicki explained to Mrs. Stilts that he was out of town last week and has planned to meet with Mrs. Stilts upon his return. Trustee Banicki plans to discuss the situation with the Mayor and schedule a meeting with Mrs. Stilts in the next 1-2 weeks.

Tricia Ellison of 22620 Cottage Grove, an NRA certified women's instructor expressed her disapproval of an assault weapons ban.

Harry Hammock expressed his disapproval of an assault weapons ban.

Steve Nykaza of 117 E. 231st Street expressed his disapproval of an assault weapons ban.

Mayor Peterson explained that the State Legislature passed a law and provided municipalities with a ten day window to pass an ordinance regarding an assault weapons ban.

Steve Thurmond 3344 Butler suggested the assault weapons ban opponents attend Board meetings regularly to participate in other matters before the Board.

Trustee Perchinski made a motion to move the "Assault Weapons Ban" to the next item on the agenda. Trustee Lopez seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to deny any discussion on an Assault Weapons Ban. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

Mr. Gazzillo of 225th Street asked that repair of his street be considered. Supt of Public Works Bill Cox stated that the problem is not caused by water. Water travels through ditches on either side of the street. Mayor Peterson asked Engineer Joe Schudt to prepare a proposal for that section of road. Mr. Schudt stated that other than MFT funds, he did not know where the funds could come from. Mayor Peterson asked that Mr. Schudt complete his proposal assuming use of MFT funds. Mr. Schudt explained that there is a chance the work could be completed this fall/winter and if not it would be next spring.

MINUTES

Trustee Lopez moved that the reading of the minutes of the July 1st 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

None

PUBLIC SAFETY

None

HUMAN RESOURCES

COMMUNITY CENTER

None

RECREATION BOARD

-Harry Hammock reported that Steger Senior Boys Baseball tournament over the weekend went very smoothly. The 16 year olds tournament begins Wednesday July 17th. Softball is winding down for the season. Football and indoor sports will be starting up next.

PUBLIC INFRASTRUCTURE

-Ed Myers reported that in June 52 building permits were issued for total revenue of \$ 7,945.00

ECONOMIC DEVELOPMENT

None

REPORTS OF THE TRUSTEES

TRUSTEE SKREZYNA'S REPORT

None

TRUSTEE KOZY'S REPORT

None

TRUSTEE LOPEZ' REPORT

None

TRUSTEE PERCHINSKI'S REPORT

None

CLERK'S REPORT

- Clerk Tory Recupito reported the Summer Band Concert will be held at 11am Friday July 19th at the Village Gazebo.

PRESIDENT'S REPORT

None

BILLS

Trustee Perchinski made a motion to pay the bills as listed when funds are available. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

CORRESPONDENCE

A thank you note from Elaine Egdorf of the Village of Homewood Heritage Committee for Steger's participation in Drivin' the Dixie.

Metropolitan Water Reclamation District of Greater Chicago presents the Cook County Watershed Management Ordinance for public review. The Ordinance is posted on the District website at wmo.mwr.org.

Trustee Perchinski made a motion to table the request of Will County Center for Community Concerns regarding a donation to help continue the efforts. Mayor Peterson will reach out to the WCCC. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table Superintendent of Public Works Bill Cox's request to begin the search to replace the Public Works employee who resigned July 9th. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1041 ESTABLISHING THE "INDEPENDENT INSPECTOR GENERAL OF THE VILLAGE OF STEGER" AND DESIGNATING THE COOK COUNTY SHERIFF'S OFFICE TO HOLD THE OFFICE OF INSPECTOR GENERAL. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Lopez made a motion to adopt ORDINANCE NO. 1042 AMENDING ORDINANCE NO. 751 RELATING TO ESTABLISHING MINIMUM HIRING STANDARDS FOR PART-TIME POLICE OFFICERS removing the word "may" from line 8. Trustee Perchinski seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO 1043 TO AMEND THE WORK POLICY with a change from "Public Works Supervisor" to "Public Infrastructure Director". Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve RESOLUTION NO. 1036 RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve RESOLUTION NO. 1037 REGARDING SOCIAL MEDIA. Trustee Lopez seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Banicki made a motion to approve the Schedule of 2013 Monthly Committee Meetings. Trustee Perchinski seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table Discussion on attending the IML Conference until August and considered sending HR Director Mary Jo Seehausen to certain HR programs at the Conference. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of Lee Bravo of St. Liborius Church to use 20 picnic tables for the annual Parish picnic September 8th at the Mother Teresa Catholic Academy on Kings Road in Crete. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to pay an invoice from the Metropolitan Mayors Caucus for 2013-14 dues in the amount of \$334.95. Trustee Banicki seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to accept the Municipal Estimate of Maintenance Costs and Maintenance Engineering Agreement for Emergency Repair Work on Sherman Road submitted by Warren Opperman of Joe Schudt & Associates. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Lopez made a motion to approve the request of Warren Opperman of Joe Schudt & Associates for approval of Pay Estimate #02 from Iroquois Paving for CDBG #12-032 road work in the amount of \$185,362.08. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Kozy made a motion to approve the Temporary liquor license for Steger Days of Music August 24th and 25th. Trustee Perchinski seconded the motion, but stipulated enough security must be at the event. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve Police Chief Greg Rambo's request to promote Sgt. Patrick Rossi to rank of Deputy Chief of Police pursuant to Illinois Compiled Statutes 5/10-2.1-4. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of Police Chief Greg Rambo to remove two 2004 Dodge Intrepid vehicles from service and advertise for sale through the on line auction service, as well as units # 6-1 and 7-1 and 7-4. Transfer units #6-2 and 7-2 to other Village Departments as needed. Transfer the Kawasaki ATV to the ESDA Department. Motion was seconded by Trustee Skrezyna. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve Victoria Neis as a probationary ESDA member pending background checks as requested by ESDA Coordinator Tom Johnston. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to allow the purchase of body armor for Code Enforcement Officers. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to deny Communities of Distinction TV - "Hidden Gems to Live, Work and Play" in the "America's Hometown" series. Trustee Lopez seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table Ray Hurley of Twin Supplies, Ltd.'s request for an opportunity to audit at no cost, Village facilities in order to see what incentives the Village can qualify for through DCEO and Illinois Clean Energy grant programs. Trustee Perchinski will review. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of Coy's Auto Rebuilders to use the Kmart parking lot for its first annual motorcycle poker run benefitting Tow Trucks for Tots on Saturday August 24th from noon to 8pm. Trustee Lopez will contact Coy's Auto Rebuilders to discuss security for the event. Trustee Lopez seconded the motion. Voice Vote; all ayes. Motion carried.

Mayor Peterson appointed Dave Toepper as the Public Infrastructure Director. Trustee Perchinski made a motion to concur with the Mayor's appointment. Trustee Kozy seconded the motion. Voice Vote; all ayes. Motion carried.

ANNOUNCEMENTS

None

EXECUTIVE SESSION

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

7:47pm

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

9:47pm

ADJOURNMENT

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

MEETING ADJOURNED AT 9:48pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk



Steger Fire Department

3320 Lewis Ave
Steger Illinois 60475

Phone (708)754-2625 - Fax (708)754-7161



July 2013 Fire Report

98 Total Calls

13 Fire calls

85 Medical calls

4 Toned out in error

734 Total Calls (Jan 01 to July 31 2013)

14 Mutual / Auto aid given

7 Mutual / Auto aid received

BUILDING DEPARTMENT REPORT

JULY, 2013

58 NEW PERMITS ISSUED.

\$ 8708.00 TOTAL REVENUE COLLECTED ON NEW PERMITS

51 REPAIR PERMITS ISSUED.

\$ 7550.00 TOTAL REVENUE COLLECTED ON REPAIR PERMITS.

1 NEW CONSTRUCTION PERMIT ISSUED. (GARAGE)

\$ 408.00 TOTAL REVENUE COLLECTED ON NEW CONSTRUCTION PERMIT.

3 ELECTRICAL PERMITS ISSUED.

\$ 345.00 TOTAL REVENUE COLLECTED ON ELECTRICAL PERMITS.

3 SWIMMING POOL PERMITS ISSUED.

\$ 405.00 TOTAL REVENUE COLLECTED ON SWIMMING POOL PERMITS.

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Village of Steger

SYS TIME:10:23

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

[NW2]

REGISTER # 465

DATE: 08/01/13

Thursday August 1, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
AMADO WASH	2012 &2013	01-00-21100		REFUND	690.00
COOK COUNTY TREASURER	2013-2	01-00-31400		TRAFFIC LIGHT MAI	700.50
EXCEL ELECTRIC INC	116972	01-00-31401		ELECTRICAL MAINT	1294.08
CYLINDER MAINTENANCE AND SUPPLY	1392	01-00-31900		FIRE EXT INSP	12.50
GUARANTEED TECHNICAL SERV & CONSULT INC	2011158	01-00-32902		COMPUTER MAINT	90.00
COM ED	84103 0713	01-00-33102		MONTHLY SERVICE	694.21
COM ED	99093 0713	01-00-33102		MONTHLY SERVICE	3680.06
COMED	22049 0713	01-00-33102		MONTHLY SERVICE	165.77
COMED	73007 0713	01-00-33102		MONTHLY SERVICE	96.02
COMED	80004 0713	01-00-33102		MONTHLY SERVICE	305.91
COMED	81001 0713	01-00-33102		MONTHLY SERVICE	42.87
LOCIS	34650	01-00-33500		OFFICE SUPPLIES	235.00
WALTON OFFICE SUPPLY	276563-0	01-00-33500		OFFICE SUPPLIES	31.68
BEST QUALITY CLEANING, INC.	52478	01-00-33502		MONTHLY SERVICE	440.00
CALL ONE	07/15/13	01-00-33700		MONTHLY SERVICE	657.91
SPRINT	775561510-137	01-00-33700		MONTHLY SERVICE	70.92
COMCAST	07/19/13	01-00-33900		MONTHLY SERVICE	114.90
T & T BUSINESS SYSTEMS, INC.	72505	01-00-33901		COPIER LEASE	141.00
JOSEPH A SCHUDT & ASSOCIATES	0713174	01-00-34300		ENGINEERING SERVI	3370.00
ALL-RIGHT SIGN, INC	24164	01-00-38900		DOOR SIGN	20.00
SA-SO	29046A	01-00-38900		SAREK-BADGE	79.36
METROPOLITAN MAYORS CAUCUS	2013-437	01-00-38901		2012-13 DUES	334.95
TOTAL FOR FUND 01		DEPT. 00			13267.64
U.S. POSTAL SERVICE	071913	01-06-33600		POSTAGE	600.00
MUNICIPAL SYSTEMS, INC	8537	01-06-34901		MUNICIPLE OFFENSE	350.00
TOTAL FOR FUND 01		DEPT. 06			950.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
O'REILLY AUTO PARTS	3414-262460	01-07-31805			VEHICLE MAINT	4.29	
SCOTT'S-U-SAVE	329939	01-07-31805			VEHICLE MAINT	23.00	
U.S. POSTAL SERVICE	071913	01-07-33600			POSTAGE	250.00	
A T & T	7087541172907	01-07-33700			MONTHLY SERVICE	85.66	
SPRINT	775561510-137	01-07-33700			MONTHLY SERVICE	74.20	
MUNICIPAL SYSTEMS, INC	8574	01-07-34902			MOVE/ABC	690.00	
K-MART #7289	35 9707 9026	01-07-38900			DIGITAL CAMERA &	124.17	
KEITHS POWER EQUIPMENT INC	7776	01-07-38900			MOWER MAINT	7.70	
KEITHS POWER EQUIPMENT INC	7835	01-07-38900			MOWER MAINT	5.24	
WIGGINS, ART	194856	01-07-38900			WEED TRIMMER MAIN	50.00	
WIGGINS, ART	194892	01-07-38900			MOWER MAINT	337.24	
TOTAL FOR FUND 01		DEPT. 07				1651.50	
TOTAL FOR FUND 01						15869.14	
EQUIPMENT MANAGEMENT COMPANY	41131	02-00-31800			SCBA FLOW TEST	1281.00	
A BEEP	53540	02-00-31801			BAND ANTENNA	131.25	
CYLINDER MAINTENANCE AND SUPPLY	1395	02-00-32900			FIRE EXT INSP	90.50	
A T & T	7087541172907	02-00-33700			MONTHLY SERVICE	85.66	
A T & T	70875416107	02-00-33700			MONTHLY SERVICE	135.21	
CALL ONE	07/15/13	02-00-33700			MONTHLY SERVICE	129.85	
SPRINT	775561510-137	02-00-33700			MONTHLY SERVICE	3.27	
CYLINDER MAINTENANCE AND SUPPLY	1420	02-00-33702			MEDICAL OXYGEN	4.50	
COMCAST	072013	02-00-33900			MONTHLY SERVICE	84.85	
MW LEASING COMPANY LLC	L91529	02-00-33900			COPIER LEASE	246.60	
TOTAL FOR FUND 02		DEPT. 00				2192.69	
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PETTY CASH	080113	03-30-29250		FUNDRAISER EXP	22.89
COMED	19001 0713	03-30-33100		MONTHLY SERVICE	36.00
SAM'S CLUB/GECF	005 2768	03-30-33500		OFFICE SUPPLIES	288.16
BEST QUALITY CLEANING, INC.	52478	03-30-33502		MONTHLY SERVICE	440.00
MADSEN, AMY	071713	03-30-33504.10		ZUMBA	147.00
POLANSKI, FELICIA NICOLE	072513	03-30-33504.11		ART OF DANCE	125.00
A T & T	708 754369007	03-30-33700		MONTHLY SERVICE	15.60
CALL ONE	07/15/13	03-30-33700		MONTHLY SERVICE	296.00
KONICA MINOLTA PREMIER	18771279	03-30-33703		COPIER LEASE	95.19
PROTECTION ONE ALARM MONITORING, INC.	07/02/13	03-30-33704		MONTHLY SERVICE	46.35
COMCAST	07/17/13	03-30-33900		MONTHLY SERVICE	119.13
CYLINDER MAINTENANCE AND SUPPLY	1390	03-30-38900		FIRE EXT INSP	7.50
TOTAL FOR FUND 03		DEPT. 30			1638.82
GREENSCAPE TREE & TURF PROFESSIONALS INC	34952	03-31-31300		WEED CONTROL-BALL	195.00
COMED	29006 0713	03-31-33100		MONTHLY SERVICE	775.82
COMED	82008 0713	03-31-33100		MONTHLY SERVICES	459.00
SOUTH HOLLAND PAPER CO.	284185	03-31-33900		PAPER TOWEL VETS	42.80
TOTAL FOR FUND 03		DEPT. 31			1472.62
TOTAL FOR FUND 03				3111.44	
ADAMSON INDUSTRIES CORP.	117545	04-00-31805		VEHICLE MAINT	74.95
CENTRAL COLLISION 3 - CRETE	D5F772D5	04-00-31805		ACCIDENT REPAIR	501.84
GREAT LAKES PETERBILT	1-232030003	04-00-31805		VEHICLE MAINT	273.35
JAMES HERR & SONS	90758	04-00-31805		RADAR TRAILER MAI	304.51
JAMES HERR & SONS	90828	04-00-31805		SQUAD MAINT	428.01
SCOTT'S-U-SAVE	329800	04-00-31805		VEHICLE MAINT	14.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SCOTT'S-U-SAVE	329817	04-00-31805		VEHILCLE MAINT	14.00
CYLINDER MAINTENANCE AND SUPPLY	1389	04-00-31900		FIRE EXT INSP	139.12
PC NET SERVICES	110145	04-00-32901		COMPUTER MAINT	200.00
PC NET SERVICES	110148	04-00-32901		COMPUTER MAINT	120.00
K-MART #7289	35 3807 9026	04-00-33500		OFFICE SUPPLIES	20.57
SAM'S CLUB/GECF	004 2793	04-00-33500		OFFICE SUPPLIES	308.31
WALTON OFFICE SUPPLY	276534-0	04-00-33500		OFFICE SUPPLIES	72.90
WALTON OFFICE SUPPLY	276626-0	04-00-33500		OFFICE SUPPLIES	28.93
WALTON OFFICE SUPPLY	276627-0	04-00-33500		OFFICE SUPPLIES	47.08
WALTON OFFICE SUPPLY	276627-1	04-00-33500		OFFICE SUPPLIES	168.11
BEST QUALITY CLEANING, INC.	52478	04-00-33502		MONTHLY SERVICE	440.00
A T & T	7087541172907	04-00-33700		MONTHLY SERVICE	85.66
A&R SHARED SERVICES CENTER	T1346562	04-00-33700		MONTHLY SERVICE	58.04
CALL ONE	07/15/13	04-00-33700		MONTHLY SERVICE	729.80
CALL ONE	07/15/13	04-00-33700		MONTHLY SERVICE	35.15
SPRINT	702471392-056	04-00-33700		PROJECT SHIELD	39.99
SPRINT	775561510-137	04-00-33700		MONTHLY SERVICE	3.27
VERIZON WIRELESS	9707698598	04-00-33700		MONTHLY SERVICE	457.45
COMCAST	070713	04-00-33900		MONTHLY SERVICE	79.95
MW LEASING COMPANY LLC	L91668	04-00-33901		COPIER LEASE	499.78
GLENS UNIFORM SALES	0040246	04-00-37302		DC ROSSI UNIFORM	175.10
GLENS UNIFORM SALES	0040247	04-00-37302		CHIEF RAMBO UNIFO	91.24
RAY O'HERRON CO INC	1321297-IN	04-00-37302		BADGES	67.25
CHIEF/LAW ENFORCEMENT SUPPLY	272380	04-00-37800		SUPPLIES	49.36
RAY O'HERRON CO INC	1322129-IN	04-00-37800		TASERS	396.53
RAMBO, GREGORY	2013	04-00-37900		RENOVATE CHIEF'S	545.53
CDW GOVERNMENT INC	DQ06602	04-00-37902		COMPUTER SUPPLY	75.61
THOMSON WEST	827659509	04-00-38500		IL COMP STATE BAR	205.92
D'ANNA, THOMAS	0027	04-00-38840		PARKING REIMBURSE	36.00

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ALL-RIGHT SIGN, INC 24185		04-00-38900		DOOR PLAQUES	191.00
PROSHRED SECURITY 100034630		04-00-38900		SHREDDING	45.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM DUES3220		04-00-38901		2013 MEMBERSHIP	120.00
CDW GOVERNMENT INC DQ18665		04-00-38960		COMPUTER SUPPLY	1279.90
TOTAL FOR FUND 04		DEPT. 00			8423.21
TOTAL FOR FUND 04				8423.21	
GALLAGHER MATERIALS CORP 629410MB		06-00-31204		PATCHING	1095.12
EJ USA INC. 3625261		06-00-31504		MAINT TO MAINS	1150.37
EXCEL ELECTRIC INC 116977		06-00-31504		EMERGENCY LOCATE	360.00
H.D. SUPPLY WATERWORKS, INC B213335		06-00-31504		CLAMPS	741.94
JOSEPH A SCHUDT & ASSOCIATES 0713152		06-00-31506.01		I & I ENGINEERING	3451.00
EJ EQUIPMENT INC 0057104		06-00-31805		VEHICLE MAINT	7270.48
GUARANTEED MUFFLER 17375		06-00-31805		SUPERVISOR WHITE	374.13
CYLINDER MAINTENANCE AND SUPPLY 1393		06-00-32900		FIRE EXT INSP	184.50
COMED 52003 0713		06-00-33100		MONTHLY SERVICE	25.24
COMED 76056 0713		06-00-33100		MONTHLY SERVICE	1052.20
COMED 67036 0713		06-00-33101		MONTHLY SERVICE	1444.47
NICOR GAS 1000 2 0713		06-00-33200		MONTHLY SERVICE	21.13
FASTENAL COMPANY ILSYE111288		06-00-33501		SHOP SUPPLIES	1.93
U.S. POSTAL SERVICE 071913		06-00-33600		POSTAGE	150.00
CALL ONE 07/15/13		06-00-33700		MONTHLY SERVICE	1289.48
SPRINT 775561510-137		06-00-33700		MONTHLY SERVICE	151.36
PROTECTION ONE ALARM MONITORING, INC. 07/15/13		06-00-33704		MONTHLY SERVICE	69.46
TYCO INTEGRATED SECURITY 01367665		06-00-33704		MONTHLY SERVICE	66.00
UNIFIRST CORPORATION 0620044848		06-00-33800		WEEKLY SERVICE	44.39
WATER RESOURCES INC 28001		06-00-37507		WATER METERS	16000.00
WATER RESOURCES INC 28018		06-00-37507		WATER METERS	189.79

SYS DATE:08/01/13

Village of Steger

SYS TIME:10:23

A / P W A R R A N T L I S T
REGISTER # 465

[NW2]

DATE: 08/01/13

Thursday August 1, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WATER RESOURCES INC	28036	06-00-37507		2-2" METERS	3070.84
JULIE, INC	2013-1543-4	06-00-38902		2013 ANNUAL ASSES	279.57
TOTAL FOR FUND 06		DEPT. 00			38483.40
TOTAL FOR FUND 06					38483.40
MOSEL, KIM	TK0604	07-00-22050		REFUND	10.00
KEITHS POWER EQUIPMENT INC	7957	07-00-31700		EQUIPMENT MAINT	14.00
T.R.L. TIRE SERVICE CORP	9509	07-00-31700		EQUIPMENT MAINT	229.00
GREAT LAKES PETERBILT	1-232070059	07-00-31805		VEHICLE MAINT - S	15.00
JAMES HERR & SONS	90870	07-00-31805		VEHICLE MAINT	39.50
O'REILLY AUTO PARTS	3414-264623	07-00-31805		VEHICLE MAINT	23.96
CYLINDER MAINTENANCE AND SUPPLY	1393	07-00-32900		FIRE EXT INSP	184.50
FASTENAL COMPANY	ILSTE111232	07-00-33501		SHOP SUPPLIES	25.01
UNIFIRST CORPORATION	0620044848	07-00-33800		WEEKLY SERVICE	44.40
SHELLE OPTICAL	2698	07-00-37805		SAFETY GLASSES	70.00
TOTAL FOR FUND 07		DEPT. 00			655.37
TOTAL FOR FUND 07					655.37
JOSEPH A SCHUDT & ASSOCIATES	0713159	08-00-34300		CDBG 12/032	5711.28
JOSEPH A SCHUDT & ASSOCIATES	0713173	08-00-34300		ENGINEERING SERVI	1852.50
TOTAL FOR FUND 08		DEPT. 00			7563.78
TOTAL FOR FUND 08					7563.78
VILLAGE OF STEGER	0010169004	09-00-15001		FINAL WTR BILL	50.00
YOUNG, JOHN	0020276000	09-00-15001		DEPOSIT REFUND	50.00
COOK COUNTY TREASURER	2012 2ND INS028	09-00-29601		46 E 30TH STREET	29.57

SYS DATE:08/01/13

Village of Steger

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

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COOK COUNTY TREASURER 2012 2ND	INS029	09-00-29601		46 E 36TH STREET	29.57
COOK COUNTY TREASURER 2012 2ND	INS030	09-00-29601		46 E 36TH STREET	29.57
COOK COUNTY TREASURER 2012 2ND	INS031	09-00-29601		52 E 30TH STREET	31.67
COOK COUNTY TREASURER 2012 2ND	INS060	09-00-29601		41 E 30 PLACE	208.22
COOK COUNTY TREASURER 2013 2ND	INS027	09-00-29601		46 E 36TH STREET	156.24
TOTAL FOR FUND 09		DEPT. 00			584.84
TOTAL FOR FUND 09				584.84	
ST. JOHN SPORTS 00453BP-00		13-51-37307		BASEBALL UNIFORMS	78.00
TOTAL FOR FUND 13		DEPT. 51			78.00
ALL-RIGHT SIGN, INC 22486		13-53-38101		SOFTBALL BANNER	20.00
TOTAL FOR FUND 13		DEPT. 53			20.00
TOTAL FOR FUND 13				98.00	
CREATIVE PRODUCT SOURCING, INC. DARE 57539-1		14-00-38710		REPLACES CK #5826	843.75
ILLINOIS D.A.R.E OFFICERS ASSOCIATION 2013		14-00-38901		MEMBERSHIP	40.00
TOTAL FOR FUND 14		DEPT. 00			883.75
TOTAL FOR FUND 14				883.75	
ILLINOIS MUNICIPAL LEAGUE 06/30/2013		15-00-36100		OVERAGE	29426.03
R.W. TROXELL & COMPANY 1561457		15-00-36100		ANNUAL PREMIUM	2779.00
EXCEL ELECTRIC INC 116943		15-00-36601		INSURANCE CLAIMS	1170.00
VISION SERVICE PLAN 07/23/2013		15-00-36901		MONTHLY PREMIUM	510.87
HUMANA DENTAL 181932669		15-00-36903		MONTHLY PREMIUM	3045.18

SYS DATE:08/01/13

Village of Steger

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[NW2]

DATE: 08/01/13

REGISTER # 465
Thursday August 1, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
				DESCRIPTION		
TOTAL FOR FUND 15		DEPT. 00			36931.08	
TOTAL FOR FUND 15					36931.08	
O'REILLY AUTO PARTS	3414-262048	16-00-31805		VEHICLE MAINT	9.38	
O'REILLY AUTO PARTS	3414-263283	16-00-31805		VEHICLE MAINT	102.96	
SCOTT'S-U-SAVE	329481	16-00-31805		VEHICLE MAINT	23.00	
CYLINDER MAINTENANCE AND SUPPLY	1391	16-00-31900		FIRE EXT INSP	58.00	
CALL ONE	07/15/13	16-00-33700		MONTHLY SERVICE	323.46	
SPRINT	775561510-137	16-00-33700		MONTHLY SERVICE	27.35	
BRACKMAN & COMPANY	050603	16-00-37700		2007 CROWN VIC-NE	461.50	
YE OLD FIVE LOAVES	9522	16-00-38400		ESDA TRAINING	130.00	
TOTAL FOR FUND 16		DEPT. 00			1135.65	
TOTAL FOR FUND 16					1135.65	
QUINLAN & FABISH MUSIC COMPANY	7085850	18-00-38900		BAND SHEET MUSIC	198.00	
ST. JOHN SPORTS	00421BP-00	18-00-38900		SUMMER BAND T-SHI	568.50	
TOTAL FOR FUND 18		DEPT. 00			766.50	
TOTAL FOR FUND 18					766.50	
PC NET SERVICES	110145	24-00-32901		COMPUTER MAINT	160.00	
DANIELS PRINTIN & OFFICE SUPPLY	589805-0	24-00-33500		CUSTOM STAMP	28.45	
TOTAL FOR FUND 24		DEPT. 00			188.45	
TOTAL FOR FUND 24					188.45	
** TOTAL CHECKS TO BE ISSUED					116887.30	
01 CORPORATE					15869.14	

SYS DATE:08/01/13

Village of Steger

SYS TIME:10:23

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[NW2]

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
			DESCRIPTION			
02					2192.69	
				FIRE PROTECTION		
03					3111.44	
				PLAYGROUND/RECREATION		
04					8423.21	
				POLICE PROTECTION		
06					38483.40	
				WATER/SEWER FUND		
07					655.37	
				ROAD & BRIDGE		
08					7563.78	
				MOTOR FUEL TAX		
09					584.84	
				ESCROW		
13					98.00	
				BOOSTER CLUB		
14					883.75	
				D.A.R.E.		
15					36931.08	
				LIABILITY INSURANCE FUND		
16					1135.65	
				E.S.D.A.		
18					766.50	
				MUNICIPAL BAND		
24					188.45	
				DISPATCH		
TOTAL FOR REGULAR CHECKS:					116,887.30	



Joseph A. Schudt & Associates

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

Frankfort, Illinois 60423
Fax (708) 720-1065

July 17, 2013

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

Re: Sherman Rd. Drainage
22421 Sherman Road (Angellotti Property)
JAS #95-036

President and Board of Trustees:

As requested we have reviewed the drainage situation in the east side roadside ditch of Sherman Road north of 32nd St. The area is a large lot subdivision fronted on the west by Sherman Rd. and on the east by a dedicated but never constructed Adoir Rd. The easterly boundary is, in many areas, the channel of Deer Creek with its attached regulatory flood plain. Sherman Rd. in this block is basically flat and the roadside ditch has only a poorly defined outlet. Also the Village Building Department, despite our efforts, has not been strong in the review and approval of lot drainage schemes when building permits are issued. For these reasons, driveway culvert elevations when installed are not viewed as parts of the overall drainage system and are usually just placed in the bottom of the existing ditch with little consideration to size, grade or elevation. This situation has caused a depression in the easterly roadside ditch at Sherman Road which allows a ponding of water in the ditch for an extended time period. If no homes or roads had been built over the years, the natural drainage would have been street drainage from west to east ending in Deer Creek. This natural flow has been interrupted by roads, road side ditches and structures. We believe there are 3 reasonable solutions to this situation as follows:

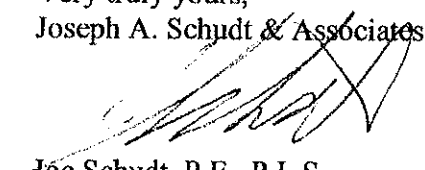
1. When the drainage area at Sherman and Steger Road is resolved and there is progress on the Phase 2 culvert replacement and repair program, the roadside ditch could be reconstructed to drain to 32nd and Deer Creek. This would involve the removal and replacement of the last 5 driveway crossings and approximately 320 feet of storm sewer along with appropriate restoration work. While we have not prepared a detailed estimate of this work, it will be in the five (5) figure range.
2. There currently is a privately constructed ditch beginning approximately 230 feet east of Sherman Road on the north side of the 22421 Sherman Road property. There are no drainage easements or dedications which would allow the Village to enter on to private property to construct an extension of the existing ditch or a drain tile from Sherman Road to the Deer Creek constructed outlet. If the adjacent property owners were to grant appropriate easements from Sherman to the existing tributary, to allow the Village to

enter private property to improve the drainage, this could be done as part of the Phase 2 Culvert Operations at a considerably less cost than option 1.

3. The standing water problem could be rectified by the homeowners without using Village contractors. If the owners should know a person with a small backhoe equipped tractor and if the adjacent owners agreed, a private drain tile could be installed by the neighbors or a ditch constructed as outlined in option 2. This private drain tile or shallow ditch would take care of the problem without the many documents, approvals and bidding procedures if the Village is involved. While the Village could not do any of the actual installation without easements, the drain tile (8-12" dia.) might be provided as part of the road and bridge maintenance.

We are available to discuss the situation at your convenience.

Very truly yours,
Joseph A. Schudt & Associates



Joe Schudt, P.E., P.L.S.

JS/jp

ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION



P.O. Box 5180, Springfield, Illinois 62705-5180
Phone: 217/525-1220 Fax: 217/525-7438

2013 Minimum/Maximum Additional Billing

MEMBER:
Village of STEGER
35 W 34th St
Steger, IL 60475-1013

DATE: July 9, 2013
ACCOUNT # : 0565
Contract Year : 12/31/2007 to 12/31/2008

MINIMUM/MAXIMUM CONTRIBUTION AGREEMENT

LOSS FUND Contract Year 2008		LOSS RUN SUMMARY As of 6/30/2013	
(80%) Minimum	(120%) Maximum	Total Paid	Total Incurred
\$ 247,339.00	\$ 371,009.00	\$ 341,632.66	\$ 481,171.70

INVOICE	AMOUNTS
Paid Loss by IMLRMA (As of 6/30/13)	\$ 341,632.66
Minimum Loss Fund Amount	-\$ 247,339.00
	Balance Due
	\$ 94,293.66
Payments previously posted	-\$ 64,867.63
PAYMENT DUE DATE: 8/30/2013	PAY THIS AMOUNT \$ 29,426.03

You can send this entire page, or cut at the line below and just send the bottom portion of this invoice, to submit when making payment.

Make check payable to:
IML Risk Management Association

Village of STEGER
35 W 34th St
Steger, IL 60475-1013
ACCOUNT # 0565

PAYMENT ENCLOSED: \$ _____

If you have any questions, please call or email
Michelle Miller @ 217-525-1220 | mmiller@iml.org



TWIN SUPPLIES, LTD.

tabled
7-15-13

"Let there be light!" GENESIS: 1:3

"Making Your Financial & Environmental Future Brighter"

1010 Jorie Blvd., Ste 124
Oak Brook, IL 60062

cell: 708-2127651
fax: 630-537-1045

Dear Board Members of Steger

This letter is to request an opportunity to audit (at no cost) your facilities in order to see what incentives you will receive through the DCEO (Department of Economic Opportunity) and the Illinois Clean Energy grant programs. Once we have completed our audit we will create estimates of the costs associated with the upgrades in lighting that are necessary for your buildings. If you decide to go forward with the project after we provide you estimates, we will file the paperwork for the grant work for your village. Once approved we will complete all work related with the project. We will then file all the final paperwork for the project. Once the grants have been sent to you we ask that you tender payment to Twin Supplies. If you have a balance you would pay at that time. There is no initial outlay for your village until the project is complete.

I hope this answers most of the questions you may have concerning how the process works. I can answer any additional questions you have after your Board meeting. I look forward to hopefully helping your village.

Thanks,

Ray Hurley

Lighting and Energy Consultant /Twin Supplies Ltd.
1010 Jorie Blvd Suite 124 , Oakbrook,IL. 60523
Cell 708-212-7651 Office 630-590-5138 Fax 630-537-1045
email: twinsupplies.ray@gmail.com
Website: www.twinsupplies.net

tabled
7-1-13
7-15-13

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.wccccc.net) or contact Kris White at (815) 722-0722 ext 201, or by email at kwhite@wccccc.net.

Sincerely,

David L. Sullivan, Sr.

David L Sullivan, Sr
Board Chairman

Kris White

Kris White
Executive Director

Enclosure

tabled 7-15-13

Illinois Municipal League
100th Annual Conference
October 17-19, 2013 at the Hilton Chicago Hotel



Join us as we celebrate our 100th Annual Conference with three days packed full of information and problem-solving ideas you can take back to your city and use! Tap into a knowledge base built on 100 years of dedication and experience.

Tentative Daily Conference Schedule

Check <http://conference.impl.org> for updates & schedule details as available

THURSDAY October 17

- Attorney Fall Seminar -- All day
- Thursday p.m. Beginning at 1 p.m.
- Networking Roundtable for Managers/Administrators
- Understanding the IL Energy Code
- FOIA and OMA in the Internet Age
- Mandatory and Recommended Trainings for Elected Municipal Officials and for Staff: The Growing Needs
- Legislative Update
- Mayor/Manager Relations
- Managing Special Events
- Drafting an Enforceable Social Media Policy
- Local Liquor Commission Rights & Responsibilities

FRIDAY October 18

- Opening General Session
- Changing Requirements and Trends in Municipal Bonds
- Defined Contribution Plan Best Practices in a Changing Market
- Avoiding Section 1983 Liability in Employment Claims: Special Considerations for Municipalities and Their Supervisory Employees
- Are You Ready for Risk? Preserve Dollars through Effective Risk Management
- Reducing Your PSEBA Obligations
- Collaborative Service Delivery -- A Practitioner's Field Guide for Alternative Service Delivery
- Economic Development Approval Process

FRIDAY October 18

continued

- Controlling Abandoned Properties and Fighting Blight
- Elected Officials Voting and Vetoes
- Cities & Partners Advancing Postsecondary & Career Success
- Financial Management: It's Not Just the Big Things
- Is There a Drug Free Workplace in the New World of Medical Marijuana
- Parliamentary Procedures
- War Stories
- Nuts and Bolts of MFT
- Freedom of Information Act/Open Meetings Act Update
- The Hidden Costs of a Collective Bargaining Agreement
- Law & Order: Municipal Ordinances
- Ethics Laws: A Primer for Municipal Officials
- Networking Roundtable for Councilmembers
- Networking Roundtable for Mayors
- Networking Roundtable for Clerks
- Healthcare -- Affordable Care Act
- Disaster Preparedness for Your Business Community
- Using 3D LiDAR Scanning for Comprehensive Code Enforcement
- What Cities Need to Know About Retail

SATURDAY October 19

- Treasurers Session
- Effective Operations and Governance

SATURDAY October 19

continued

- Mock Village Board Meeting - Learn Rules of Conduct for Elected Officials and How to Identify and Avoid Conflicts of Interest
- Pension Financial Reporting: What it Means to Elected Officials and Public
- Strategic Planning 101 -- Why You Need it and What to Ask for
- Formation of a Stormwater Utility -- Is it in Your Future?
- Clerks Session
- Fire and Police Commissioners Session
- Annual Business Meeting
- Redeveloping Distressed Properties: Clearing Out the Backlog in Order to Move Forward
- 100 Years of American Retail: What's Ahead for Your Community
- How to Operate as a Legislative Body
- Budgeting: It's More than Numbers: Policies, Performance, and Priorities
- Know Their Rights: First Amendment on Public Property
- Create an Actionable Marketing Plan
- Administrative Adjudication
- Critical Communications: Handling the Media and the Public
- FOIA v. Confidentiality Requirements - What the PAC Won't Tell You
- Council Wars and Power Plays
- Making Your Commissions and Commissioners More Effective



**Illinois Municipal League
100th Annual Conference
October 17-19, 2013 at the Hilton Chicago Hotel**



EDUCATE. ADVOCATE. EMPOWER.

Registration Form

Save time - skip the form and REGISTER ONLINE <http://conference.impl.org>

Attendee Registration Information:

First: _____ Middle: _____ Last: _____
 Title: _____
 Municipality/Company: _____
 Municipality/Company Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____
 E-mail for Confirmation: _____ (Required)

Registration Fees (Please mark appropriate box(s)) Make copy of form for additional attendees if needed.

Total Conference Package \$295 (Includes all conference sessions, 2 receptions, 1 Sat. Luncheon ticket & 1 Sat. Banquet ticket)	One Day Registrations				
	Thursday \$150 (Includes all Thursday Conference sessions and Got Acquainted Reception)	Friday \$150 (Includes Opening session and all Friday Conference sessions)	Saturday \$150 (Includes all Saturday Conference sessions and 1 Saturday Luncheon ticket)	Individual Event Ticket Saturday Annual Luncheon \$50 each	Individual Event Ticket Saturday Night Banquet \$100 each
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Special Dietary needs Please specify: _____			<input type="checkbox"/> Special Dietary needs Please specify: _____	# of tickets: _____ <input type="checkbox"/> Special Dietary needs Please specify: _____	# of tickets: _____ <input type="checkbox"/> Special Dietary needs Please specify: _____

Conference Registration Fee Payment Information: Total Amount Due: \$ _____

If paying by check: make payable to Illinois Municipal League, and mail to: PO Box 5180, Springfield, IL 62705-5180

Conference Registration Cancellation Policy: Full refund for cancellations received in writing by 4:30 p.m. September 27, 2013. Refund checks will be issued after the conference. No refunds will be made for cancellations after September 27, 2013.
If you do not cancel by September 27, 2013, you will be charged.

FOR PAYMENT BY CREDIT CARD: Visa/MasterCard ONLY | Fax to: (217) 525-7436

Name on Card: _____ Daytime phone: _____
 Credit Card #: _____ Verification #: _____ (3 digits on back of card)
 Expiration Date: (mm/yy) _____ / _____ Signature: _____



500 East Capitol Avenue | P.O. Box 5180 | Springfield, IL 62705-5180 | Phone: 217.525.1220 | Fax: 217.525.7438 | www.impl.org

ORDINANCE NO. 1044

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

**AN ORDINANCE TO CHANGE THE NAME OF
STEGER EMERGENCY SERVICES DISASTER AGENCY TO
STEGER DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY
MANAGEMENT**

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Steger, counties of Cook and Will and State of Illinois, that the Steger Emergency Services and Disaster Agency's (ESDA) name is hereby officially changed to the Steger Department of Homeland Security an Emergency Management (HSEM).

BE IT FURTHER RESOLVED, that if any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of the Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of the Ordinance are to the extent of such conflict hereby repealed.

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

PASSED this 5TH day of August, 2013.

Carmen Recupito, Jr., Village Clerk

APPROVED this 5TH day of August, 2013.

Kenneth A. Peterson, Jr., Village President

Roll Call Vote

Voting in favor:

Voting against: none

Not voting: none

RESOLUTION NO. 1038

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

**RESOLUTION DECLARING THE GIFT BAN NOT APPLICABLE TO
GIFTS GIVEN TO POLICE CHIEF RAMBO**

WHEREAS, the Gift Ban Act and Ordinance were passed for the purposes of preventing corrupt practices in the letting of contracts; and,

WHEREAS, Police Chief Greg Rambo has been given modest gifts by 22 persons to honor him for his years of service in the Steger Police Department and in recognition for his being appointed Police Chief, that these gifts in no way involve corrupt practices.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Steger, that the gift ban act is deemed to be non-applicable to the gifts received by Police Chief Rambo and that he is meritoriously entitled to keep them.

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

PASSED this 5th day of August, 2013.

Carmen Recupito, Jr., Village Clerk

APPROVED this 5th day of August, 2013

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Those Voting For:

Those Voting Against:

Those Not Voting:

RESOLUTION NO. 1039

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

**RESOLUTION APPOINTING MARY JO SEEHAUSEN THE
AUTHORIZED IMRF AGENT FOR THE VILLAGE OF STEGER**

WHEREAS, Mary Jo Seehausen has been given the responsibility to be the Human Resources Director; and,

WHEREAS, in fulfilling those responsibilities, she needs to be designated as the Authorized IMRF Agent for the Village of Steger.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Steger that Mary Jo Seehasuen is hereby appointed the Authorized IMRF Agent for the Village of Steger.

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

PASSED this 5th day of August, 2013.

Carmen Recupito, Jr., Village Clerk

APPROVED this 5th day of August, 2013

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

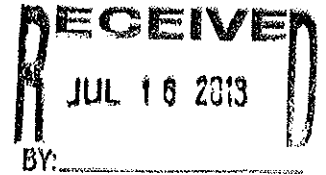
Those Voting For:

Those Voting Against:

Those Not Voting:

Village of Steger
35 W 34th St.
Steger IL 60475

July 15, 2013



Dear Board:

The Royal Oak Estates Subdivision would like to request 6 picnic tables and 4 barrier Horses for use on the date of Saturday, August 17, 2013

The Subdivision will be having a block party between the hours of 2:00pm and 5:00pm on Saturday, August 17, 2013.

The Items can be delivered curbside in front of 330 Royal Oak Drive, Steger IL 60475.

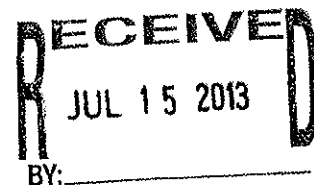
Please Contact Michael Porter, if there are any issues or changes regarding this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Porter", with a long horizontal flourish extending to the right.

Michael Porter
309 Royal Oak Drive
Steger, IL 60475
(312) 656-7599

No tables
are available
for Aug. 17th



APPLICATION FOR NON-COMMERCIAL SOLICITATION
Not for Profit Organization

Name of Organization: Girl Scouts of Greater Chicago and Northwest Indiana
Corporate Address: 20 S. Clark, Suite 200, Chicago, IL 60603

Main Contact: Jennifer Fredericks, Vice President, Product Program
P: 855-456-8347ext1965 F: 219-795-1224
E: jfredericks@girlscoutsgcnwi.org

Note: The person in charge named above is requesting permission and is responsible for the entire jurisdiction of the council. You should not receive requests from local constituents.

Person to contact for additional information:

Linda Miller
P: 855-456-8347ext.1948 F: 219-795-1224
E: lmiller@girlscoutsgcnwi.org

Non-Commercial Solicitation Purpose: Annual Girl Scout Fall Product and Cookie Programs

Program Dates:

Fall Product:
Order Card Sales: October 1-25, 2013
Delivery: November 14-17, 2013

Cookie Program:
Order Card Sales: January 1-25, 2014 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)
Delivery of Order Card Sales: Starting February 8, 2014

Arrangements and permission for cookie booths are made directly with local merchants and take place between February 3, 2014 and May 1, 2014. Product is sold and paid for at the sale site.

Hours of solicitation As described by ordinance code

Description of Vehicles used in solicitation: None as of this request

Last date of previous requests: October 2012-March 2013

Has the permit ever been revoked? If yes, when. No

Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois or any other state or Federal law of the United States? If yes, when. No

July 2, 2013

Carmen Recupito, Village Clerk
Village of Steger
35 W 34th St
Steger, IL 60475

We'd like to begin with a hardy Thank You for all of the support you have given to our 70,000+ Girl Scouts and our council during the past year (and in most cases, the past years!) Whether you gave us permission to be in your community, and/or purchased a box of cookies and/or supported our fall product program, please know that YOU made a difference!

Yet another year has flown by and here we are again reaching out to you...our Community Friends!

As you probably are already aware, our Council has two Product Programs per year that we host:

- Our **Fall Product Program** (with order taking starting at the beginning of October 2013 /delivery before Thanksgiving) gives our girls the opportunity to earn start-up money for their troops.
- Our **Cookie Sale** (with order taking in the month of January 2014, delivery of those pre-orders in February and cookie booths from February-May) strengthens the girls' 5 Skills for Daily Life which are:
 - ✓ Goal Setting
 - ✓ Decision Making
 - ✓ Money Management
 - ✓ People Skills
 - ✓ Business Ethics

Most Girl Scouts participate in our Fall Product Program by asking family and friends for support but there are troops who host a booth sale in a local business and still some who sell door to door. During our Cookie Program, our girls do much the same but participation is much higher which I'm sure you can attest to as you see Girl Scouts ringing your doorbell, in front of your favorite Church, store or at a neighborhood meeting.

If your community requires us to apply for a permit, please see the attached Fall Product and Cookie detail sheet. If that is sufficient information to process our request on behalf of our Girl Scouts, please simply check the box at the base of this letter and fax (219-795-1224) or scan (lmiller@girlscoutsgcnwi.org) it back to Linda Miller. Linda is our point person on this project.

If more information is needed before processing our permit request, please send the forms to Linda and we'll be sure to fill them out and get them back to you right away.

We are the largest council in the country and because we have 70,000+ Girl Scouts, distribution of badges to individuals is not possible; however, your permit or letter of approval (in a PDF format) can be e-mailed to each girl and troop efficiently from our office.

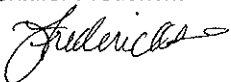
If you require a Certificate of Insurance, an updated Certificate of Insurance is automatically sent to you directly from our insurance agent on or about January 1st of each year. If you do not have it in your files, please let us know by checking below and we'll be sure to get that to you as well.

If you have questions or need additional information, please don't hesitate to e-mail or call Linda Miller at lmiller@girlscoutsgcnwi.org / 855-456-8347 ext.1948 or email or call Susan Rakis at srakis@girlscoutsgcnwi.org / 855-456-8347 ext. 2309.

Thank you for being there for our girls as we begin our 102nd year of making a difference!

Most Sincerely,

Jennifer Fredericks



Please check the appropriate box(es) below and return to the email or fax number listed above:

- The attached information is sufficient and your request is approved as submitted
- I need a copy of the Girl Scouts Certificate of Insurance.
- Please complete and return the enclosed application
- We also require the following documents (please list below)

INVOICE



Will County Governmental League
 3180 Theodore Street
 Suite 101
 Joliet, IL 60435-8520

Contact us at:
 Phone # 815-729-3535
 Fax # 815-729-3536
 E-mail: info@wcgl.org

Date	Invoice #
7/15/2013	2013-1234

Bill To
Village of Steger Attn: Mary Jo Seehausen 35 W 34th Street Steger, IL 60475

P.O. Number	Due Date
	8/14/2013

Description	Attendee	Qty	Price Each	Amount
2013 Membership Dues			3,802.20	3,802.20
Please refer to invoice number when submitting payment. Thank you!			Total	\$3,802.20
			Payments/Credits	\$0.00
			Balance Due	\$3,802.20

Please return bottom portion with payment

**We now accept VISA, MASTERCARD, DISCOVER & AMEX

(Select One) <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> DISC <input type="checkbox"/> AMEX <input type="checkbox"/> Check Enclosed	Invoice #
Name on Credit Card _____ Billing Zip Code _____	2013-1234
CC# _____ Exp. ____/____ CVV# _____	Total \$3,802.20
Signature _____	Payments/Credits \$0.00
	Balance Due \$3,802.20

FRANKLIN D. BURKEY
ATTORNEY AT LAW
911 BUELL AVENUE
JOLIET, ILLINOIS 60438

FAX NUMBER
AREA CODE 815
726-3406

TELEPHONE
AREA CODE 815
726-5411

July 30, 2013

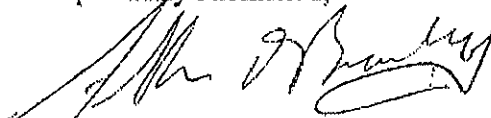
President and Board of Trustees
Village of Steger
35 West 34th Street
Steger, IL 60475

Gentlemen:

After serving as Village Attorney for over 40 years, I request that I be relieved of these duties effective September 1, 2013.

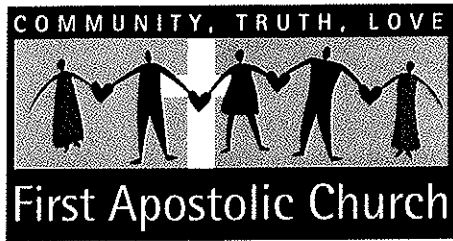
To the many public officials and Village staff members with whom I have worked to help build the present-day Village of Steger, I extend my heartfelt appreciation.

Respectfully submitted,



Franklin D. Burkey
Village Attorney

FDB/fb



July 30, 2013

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

To Whom It May Concern:

We would like to use around 10 picnic tables on Saturday September 7th and Sunday September 8th for our Annual Classic Car Fest and church picnic. Please contact the church office if this is approved at 708-758-7536. Thank-you for your consideration.

Sincerely,

Rev. T. Jason Cox



Immanuel Evangelical Lutheran Church

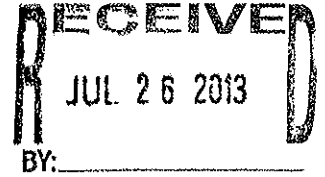
A member congregation of The Lutheran Church—Missouri Synod

12 West 34th Place
Steger, Illinois 60475
708.754.2345

website: www.ilcsteger.org

July 24, 2013

Steger Village Hall
35 West 34th Street
Steger, IL. 60475



TO THE VILLAGE BOARD:

Immanuel Lutheran Church is having their annual church picnic on Sunday, September 15th and we would like to request 8 picnic tables for that day. Could you please advise me? (755-8102)

When you deliver them - could you please put them behind the activity center for us?

Thank you in advance.

Sincerely,

A handwritten signature in cursive script that reads "Caroline Pfeifer".

Caroline Pfeifer

Octoberfest of Boulevard
Sept 14 + 15

Village of Steger,

Kmart would like to request the use of the city parking lot on 3231 Chicago Road on the dates of October 5th and 6th of 2013 for our annual community safety event. We would also like to request and reserve six picnic tables for use during the event.

Thank you for your consideration, if you have any questions or suggestions I can be reached or notified with the information below. Please let me know if it has been approved.

Thanks again,

Nancy Helsel
(708) 755-4200
LP7289@searshc.com

A handwritten signature in cursive script that reads "Nancy Helsel". The signature is written in black ink and is positioned to the right of the typed name.

VILLAGE OF STEGER

35 W. 34th STREET • STEGER, ILLINOIS 60475

(708) 754-3395 • Fax: (708) 754-1913

www.VillageOfSteger.com

KENNETH A. PETERSON, JR.

Village President

KPeterson@VillageOfSteger.org

Carmen S. Recupito, Jr.

Village Clerk

CRecupito@VillageOfSteger.org

Board of Trustees

Mark Kozy • Andrew L. Banicki • Ernie Lopez, Jr. • Tim Perchinski • Lenny Skrezyna • Michael Sarek

Mayor and the Village Board

ESDA coordinator Tom Johnston, requests the approval of probationary ESDA

Members Joe Florez and Laurin Johnston pending background checks.

Thank you
Chief Tom Johnston

"Where Progress is a Fact, Not A Promise"