

VILLAGE OF STEGER
BOARD MEETING AGENDA
MONDAY, OCTOBER 21, 2013
7:00 P.M.

1. CALL TO ORDER
2. PRESENTATION OF COLORS BY CUB SCOUT PACK 173 DEN 6
3. PLEDGE OF ALLEGIANCE, LED BY CUB SCOUT PACK 173 DEN 6
4. ROLL CALL
5. AWARDS, HONORS & SPECIAL RECOGNITIONS
6. COMMENTS FROM THE FLOOR

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

7. MINUTES
8. TRUSTEE LIAISON REPORTS

Trustee Tim Perchinski-Police and Fire
Trustee Mark Kozy-EMA
Trustee Ernie Lopez-Human Resources
Trustee Mike Sarek-Public Recreation
Trustee Andy Banicki-Public Infrastructure
Trustee Lenny Skrezyna-Finance and IT

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

The United States Drug Enforcement Administration (DEA) is sponsoring The National Prescription Drug Take-Back Day on October 26, 2013, from 10a.m. to 2p.m. Locations in Park Forest, Matteson and Sauk Village.

Metropolitan Water Reclamation District of Greater Chicago hosts "National Prescription Drug Take Back Day" Saturday October 26, 2013. Locations in Cicero, Skokie and 130th Street in Chicago.

14. OLD BUSINESS

A letter from Rita Traxler of Service Central requesting renewal of the 6B tax incentive (Resolution No. 696) (tabled September 16 and October 7, 2013)

ORDINANCE NO. 1050

AN ORDINANCE ADOPTING AN ORGANIZATIONAL CHART FOR THE VILLAGE OF STEGER. (tabled September 16 and October 7, 2013)

15. NEW BUSINESS

RESOLUTION NO.1044

A RESOLUTION SUPPORTING THE RETROFIT OF EXISTING DOT-111 RAIL TANK CARS THAT TRANSPORT PACKING GROUPS I AND II HAZMAT BEFORE THE PIPELINES AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN DOCKET NO. PHMSA-2012-0082 (HM-251) FOR THE VILLAGE OF STEGER.

A Skate Park Presentation by the Boy Scouts.

Ratification of Board action on October 7th regarding Trustee Perchinski's motion that use of the Village Hall Meeting room will be at the discretion of the Village Clerk.

Ratification of Trustee Banicki's motion that park rentals and use of the Village gazebo will be at the discretion of the Village Clerk, unless requests include alcohol, extended hours or other special circumstance.

Discussion on Video Gaming Machines' annual fees

Discussion on the number of cats allowed in a residence

EMA Chief Tom Johnston requests approval of Robert Perry and Edward Castillo pending background checks.

Roger Wood of Municipal Collections of America will discuss changing the Village Ordinance to better assist with outstanding citations collections.

Discussion for consideration of parking restriction at the T intersection of 37th Street and Carpenter.

Chief of Police Greg Rambo requests approval for training attendance for two attendees for continuing police management training at Heartland Community

College in Normal, IL on December 18 and 19 at a cost of \$300 per person and one night motel expense. Total estimated cost will be \$725-\$750.

Chief Rambo would like to partner with Fire and EMA Departments and continue with citizen training by hosting a 2 hour Firearms Home Safety Course in December. There would be no cost to residents for this 3 evening program. Chief Rambo suggests keeping class size to 20-25 per class.

Temporary Business Application of Artistic Skinpressions at 3218 Chicago Road, Unit B, pending inspections. (previously located at 3331 Chicago Road)

16. ANNOUNCEMENTS

Halloween Trick or Treat Hours will be from 3-7pm Thursday October 31st.

The annual Halloween bonfire will be from 6-8pm at Veterans Park on Thursday October 31st.

Steger Fire Department Pancake Breakfast Sunday November 3rd from 7am to 1pm.

Steger Fire Department Ladies Auxiliary Craft Show Sunday November 3rd

17. EXECUTIVE SESSION – personnel (5 ILCS 120/2(c)(1)) and possible litigation (5 ILCS 120/2(c)(11))

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 7th day of October, 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, Sarek and Perchinski. Also present were Village Engineer Joseph Schudt, HR/Dispatch Director Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Village Treasurer Ryan Buxton, Village Attorney Amber Munday, Village Prosecutor Luciano Panici, Jr., Village Administrator Mike Tilton, Fire Chief Jeff Roesner, Emergency Management Chief Tom Johnston, Community Center Director Diane Rossi, Police Pension Board President Pat Rossi and Police Chief Greg Rambo.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None.

COMMENTS FROM THE FLOOR

Pat Rossi of Steger Kiwanis announced that the Steger Kiwanis Club will celebrate its 65th anniversary on Tuesday October 15th at 6pm at Scrementi's Restaurant. Tickets are \$25.00 per person. Trustee Perchinski added that Kiwanis is also looking for new members.

Meredith Horn of 22805 State Street inquired about the Village's NPDES permit. Engineer Joe Schudt explained that the Village has a diagram of storm sewers. Trustee Banicki is the storm water management trustee-liaison. Ms. Horn will submit a FOIA request for storm sewer map information.

Jane Krisic of 159 Lake Hill Drive and her neighbor Betty Mobley of 163 Lake Hill Drive discussed an erosion problem they are experiencing with the pond in their subdivision. Mayor Peterson explained that the erosion problem is on private property and the Village cannot maintain private property. Mayor Peterson asked that Ms. Krisic provide copies of her paperwork. Ms. Krisic also discussed some sidewalk issues on Lake Hill Drive and Hillcrest. Ms. Krisic will also provide addresses for the sidewalk problems so that the Village can look into perhaps mudjacking the sinking portions.

MINUTES

Trustee Lopez made a motion to approve the minutes as written. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

COMMITTEE REPORTS

FINANCE

None

PUBLIC SAFETY

Police Chief Rambo reported the Self Defense for Women program held at Columbia Central had over 30 participants.

Chief Rambo has applied to a Rapid Responders program offered through the Office Homeland Security in Indianapolis. He hopes to enroll a few officers in the program.

Fire Chief Roesner reported that in September the Fire Department responded to 107 calls for service; 21 fire calls and 89 medical calls. There were 13 mutual aid given and 1 mutual aid received.

Emergency Management Chief Tom Johnston reported that in September HSEM had two functions and one special detail for total of 305 total man hours.

HUMAN RESOURCES

None

COMMUNITY CENTER

Community Center Director Diane Rossi explained two Koala baby changing stations have been installed in the men's and ladies' restrooms at the Community Center. Two new Air dyne exercise bikes have been purchased and are being enjoyed by the seniors and all members. Mrs. Rossi reported that the new key system from Protection One has been installed. She will be sending letters to all key holders and ask them to stop by the Community Center to swipe their cards. The annual Halloween Party will be held on October 25th and the cost will be \$2.00 per child. Basketball, Volleyball and Karate registration are underway.

RECREATION BOARD-none

INFORMATION SYSTEMS

Trustee Skrezyna reported that certain phone lines and alarm circuit lines have been canceled. Cost savings to the Village will be over \$1,600 per month. Trustee Skrezyna thanked Administrator Tilton, HR Director Seehausen and Public Infrastructure Director Toepper for their assistance.

Trustee Skrezyna has been working on the Village website re-design with Kiira Toepper and the cost is expected to be \$107.00. Work is approximately half completed at this time.

PUBLIC INFRASTRUCTURE

Director Toepper reported that in the previous three week period 51 building permits were issued and nine water main breaks were repaired.

ECONOMIC DEVELOPMENT
No report

REPORTS OF THE TRUSTEES

None

CLERK'S REPORT

None

PRESIDENT'S REPORT

Mayor Peterson asked Village Prosecutor Luciano Panici, Jr. to share his research into "quiet zones" for trains that pass through Steger. Mr. Panici reported that the first step into a "quiet zone" is study provided by an engineering firm. The study would determine the traffic in the area, infrastructure, and other safety concerns. Mr. Panici is preparing a memo to further explain the required steps. Mayor Peterson explained that the cost to Glenwood was about \$250,000.00 for just one crossing. Perhaps grant money can be found to assist in the cost of the project. One estimate on the engineering study was \$12,000.00.

THIRD QUARTER FIREMEN'S PAYROLL

Trustee Perchinski made a motion to approve the Firemen's Third Quarter Payroll. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

BILLS

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

CORRESPONDENCE

Mortgage Relief Project, part of the Illinois Foreclosure Prevention Network.

August 2013 Pace Ridership Report

OLD BUSINESS

Trustee Perchinski made a motion to table the request from Rita Traxler of Service Central for a renewal of the 6B tax incentive. Trustee Perchinski explained that the Village is waiting on her attorney to draw up the resolution. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

After discussion, Trustee Perchinski made a motion to tentatively reserve the Community Center and plan for the dedication of the Louis Sherman Community Center November 9th at noon. Trustee Banicki seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Sarek explained that recreation programs would be willing to purchase software to make it easier for Jolynda to manage the accounts for each sport. The recreation programs prefer to stay under the supervision of the Village so that they benefit from the Village tax exempt status, Sam's Club membership, etc. All St. John Sports purchases must go through Recreation Board President Harry Hammock. Jolynda will meet with Community Center Director Diane Rossi and determine whether the Crystal Software will meet her needs.

Trustee Perchinski made a motion to table ORDINANCE NO. 1050 ADOPTING AN ORGANIZATIONAL CHART FOR THE VILLAGE OF STEGER. Trustee Lopez seconded the motion. Voice vote was called; all ayes. Motion carried.

Mayor Peterson appointed Dave Toepper as Code Enforcer. Trustee Perchinski made a motion to approve the appointment by the Mayor. Trustee Banicki seconded the motion. Voice vote was called; all ayes. Motion carried.

Mayor Peterson appointed Brian Driscoll as Village Adjudicator. Trustee Perchinski made a motion to approve the appointment by the Mayor. Trustee Banicki seconded the motion. Voice vote was called; all ayes. Motion carried.

Mayor Peterson appointed Lou Panici as Special Counsel. Trustee Perchinski made a motion to approve the appointment by the Mayor. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Mayor Peterson appointed the following Trustee-Liaison Positions;

- Trustee Tim Perchinski-Police and Fire
- Trustee Mark Kozy-EMA
- Trustee Ernie Lopez-Human Resources
- Trustee Mike Sarek-Public Recreation
- Trustee Andy Banicki-Public Infrastructure
- Trustee Lenny Skrezyna-Finance and IT

Trustee Perchinski made a motion to approve the mayor's appointments. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

NEW BUSINESS

Trustee Perchinski made a motion to approve RESOLUTION NO. 1042 RESOLUTION AUTHORIZING ENTRY INTO COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve RESOLUTION NO. 1043 RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to approve the CDBG Sub-Recipient Agreement for the 2014 projects. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to table Rail Tank Car Issue Summary and Action Request. Trustee Banicki seconded the motion. Voice vote was called; all ayes. Motion carried. Mayor Peterson asked that Attorney Amber Munday prepare a resolution.

Correspondence by and between Barrington Village President Karen Darch and President Jack Koraleski of Union Pacific Corporation; regarding rail tank car safety.

IDOT Multi-Modal Transportation Improvement Program Public Meetings - Village Administrator Mike Tilton plans to attend.

Economic Development Conference Series November 5-7 in Tinley Park-Mayor Peterson and Administrator Tilton plan to attend.

CodeRed Services Agreement at the rate of \$3,800.00 per two year renewal term which may be paid in annual installments of \$1,900.00. Trustee Perchinski made a motion to approve the two year renewal term. Trustee Banicki seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Lease Agreement between the Village of Steger and Old Plank Trail Community Bank for a Steger piano to be displayed at the bank. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to dissolve Village committees. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Lopez made a motion to approve attendance by the HR Director and the Village Administrator to the IML Conference. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the addendum to Audit Engagement Letter from GW & Associates, P.C. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Business Associate Agreement by and between Village of Steger on behalf of the Group Health and Welfare Plans of Village of Steger and Gallagher Benefit Services, Inc. Attorney Amber Munday explained that the agreement is necessary because of HIPPA laws. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Discussion on an outstanding bill from the 2012 Quad City Dyer Girls Softball Tournament of \$1,640.25. Mike McManus of Dyer Girls Softball explained that he is willing to work with the Softball program and that installments would be acceptable. Trustee Sarek made a motion to pay \$700 to Dyer Girls Softball now and make payment on the balance. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Sarek and Perchinski. Trustee Lopez voted no. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to accept the revised Letter of Engagement from Village Prosecutor Luciano Panici, Jr. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to approve the request of Patti McLeod of the VFW Ladies Auxiliary to use the Village Meeting room on Sunday November 10th from noon to 5pm for a District meeting. Trustee Perchinski seconded the motion. Voice vote was called; all ayes. Motion carried

Trustee Perchinski made a motion to ratify the action of the Board regarding the Protection One Key System for the Community Center. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to approve the request of Police Chief Greg Rambo for approval of two (2) part time police officers John Dewan and Jeffrey Pogose upon completions of required testing. Trustee Banicki seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to allow Police Chief Greg Rambo to proceed with the purchase of one sedan and one SUV from the 2014 Police vehicle purchasing through the Suburban Purchase Cooperative. Chief Rambo recommends purchasing Ford Taurus and Explorer. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve Director of Public Infrastructure Dave Toepper's suggestion to change to the system of loaning picnic tables to residents. Trustee Banicki seconded the motion. Mr. Toepper will keep a spreadsheet and determine whether picnic tables are available for delivery. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion that the Village Clerk determine whether the Village Hall Meeting room is available for use. Trustee Banicki seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Banicki made a motion that park rentals and use of the Village gazebo also be at the discretion of the Village Clerk, unless requests include requests for alcohol or extended hours. Trustee Skrezyna seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of Director of Public Infrastructure Dave Toepper that Housing Hearings be held from April through October each year, taking off the winter months. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

A Report on Thorn Creek Sanitary District from Engineer Joe Schudt. Mr. Schudt explained that the Village has made substantial improvement to its sewer system, but more needs to be done. Mr. Schudt suggests the Village "sit on its funds" and not spend it, as the US EPA may approach the Village and certain expenditures may be required. Mayor Peterson explained that the funds are intended for water and sewer. Mr. Schudt recommends holding on to the funds until spring use them expeditiously.

Trustee Kozy made a motion to waive the renter's water account deposit for Sherry Flaig. Ms. Flaig has had to relocate due to flooding at her property. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy and Sarek. Trustees Lopez and Perchinski voted no. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve Chicago Southland Chamber of Commerce membership (\$540). Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Sarek made a motion to allow Fire Chief Jeff Roesner and HSEM Chief Tom Johnston to plan the annual Santa parade and food drive. Trustee Perchinski seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Sarek made a motion to loan twelve picnic tables to School District 194 requests for the month of October. Trustee Skrezyna seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to allow Girl Scout Troop 007 to place a receptacle at the Village Hall to collect toothbrushes and toothpaste donations for the annual Christmas baskets. Trustee Lopez seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to deny the request of Helping Hands of Illinois to place a clothing drive container at the Village Hall parking lot. Trustee Lopez seconded the motion. Minutes of October 7, 2013– page 7

ANNOUNCEMENTS

Halloween Trick or Treat Hours will be from 3-7pm Thursday October 31st.

The annual Halloween bonfire will be from 6-8pm at Veterans Park on Thursday October 31st.

Free Electronics Recycling October 19th from 9am to 1pm at Parker Jr. High School in Flossmoor.

State Representative Will Davis presents Community Shred Day Saturday October 12th from 11am to 2pm at Christ First Baptist Church in Harvey.

EXECUTIVE SESSION

Trustee Perchinski made a motion to go into Executive Session to discuss Land Acquisition (5 ILCS 120/2(c)(5)), Potential Litigation (5 ILCS 120/2(c)(11)) and Personnel Issues (5 ILCS 120/2(c)(1)). Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

7:59pm

Trustee Perchinski made a motion to return to regular Session. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

9:42pm

Trustee Banicki made a motion to reconsider waiving the renter's water deposit for Sherry Flaig. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Lopez, Sarek and Perchinski. Trustee Kozy voted no. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion not to waive the renter's deposit for Sherry Flaig. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Lopez, Sarek and Perchinski. Trustee Kozy voted no. Mayor Peterson voted no. Motion carried.

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 9:43pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

SYS DATE:10/17/13

Village of Steger

SYS TIME:14:05

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

[NW2]

DATE: 10/17/13

REGISTER # 475
Thursday October 17, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HACKEL, NANCY	3626 PEORIA	01-00-28400		REFUND ZONING HRG	150.00
COOK COUNTY TREASURER	2013-3	01-00-31400		TRAFFIC LIGHT MAI	700.50
EXCEL ELECTRIC INC	117158	01-00-31400		LIGHTS MAINT	1516.62
EXCEL ELECTRIC INC	117163	01-00-31400		LOCATE	300.00
COMED	22049 0913	01-00-33102		MONTHLY SERVICE	213.75
COMED	24002 0913	01-00-33102		MONTHLY SERVICE	320.93
COMED	73007 0913	01-00-33102		MONTHLY SERVICE	111.84
COMED	80004 0913	01-00-33102		MONTHLY SERVICE	68.52
COMED	81001 0913	01-00-33102		MONTHLY SERVICE	36.67
PIONEER OFFICE FORMS INC.	89918	01-00-33400		LETTERHEAD	102.20
PIONEER OFFICE FORMS INC.	89920	01-00-33400		ENVELOPES	85.71
WALTON OFFICE SUPPLY	278355-0	01-00-33500		OFFICE SUPPLIES	34.10
WALTON OFFICE SUPPLY	278494-0	01-00-33500		OFFICE SUPPLIES	30.16
SPRINT	775561510-140	01-00-33700		MONTHLY SERVICE	63.19
VERIZON WIRELESS	9712676564	01-00-33700		MONTHLY SERVICE	162.18
ILLINOIS STATE POLICE	IL0168A0L	01-00-33900		FINGERPRINTING-AM	31.50
T & T BUSINESS SYSTEMS, INC.	73688	01-00-33901		COPIER LEASE	141.00
DENNIS G. GIANOPOLUS, P.C.	15316	01-00-34100		LEGAL SERVICES	2080.15
DENNIS G. GIANOPOLUS, P.C.	CH#60624	01-00-34100		LEGAL SERVICE	2115.05
CHICAGO SOUTHLAND CHAMBER OF COMMERCE	11493	01-00-38800		LUNCHEON MEETING	70.00
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC	2014-0161	01-00-38800		SSMMA DINNER	45.00
MUNICIPAL CODE CORPORATION	00233918	01-00-38900		CODE ON INTERNET	650.00
ILLINOIS MUNICIPAL LEAGUE	0022927-IN	01-00-38904		M.J. SEEHAUSEN	295.00
ILLINOIS MUNICIPAL LEAGUE	0022927-IN	01-00-38904		M. TILTON	295.00
TOTAL FOR FUND 01		DEPT. 00			9619.07
PUBLIC PERSONNEL INSTITUTE	4462	01-02-34700		DE WAN & PAGOSE	800.00
TOTAL FOR FUND 01		DEPT. 02			800.00

SYS DATE:10/17/13

Village of Steger

SYS TIME:14:05

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

[NW2]

DATE: 10/17/13

REGISTER # 475
Thursday October 17, 2013

PAGE 2

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
BRIAN H DRISCOLL	2013-9	01-06-34550		C TICKET HRG	200.00
TOTAL FOR FUND 01		DEPT. 06			200.00
BRIAN H DRISCOLL	2013-9	01-07-34550		A/O HOUSING HRGS	500.00
HERITAGE F/S, INC.	62032	01-07-38900		GASOLINE	177.48
SPRINT	775561510-140	01-07-38900		MONTHLY SERVICE	24.26
TOTAL FOR FUND 01		DEPT. 07			701.74
TOTAL FOR FUND 01					11320.81
BRACKMAN & COMPANY	051076	02-00-31805		AMBULANCE MAINT	979.22
MENARDS - MATTESON	33873	02-00-33501		SHOP SUPPLIES	38.99
COMCAST	09/24/13	02-00-33700		CREDIT	3.41-
VERIZON WIRELESS	9712676564	02-00-33700		MONTHLY SERVICE	171.30
HENRY SCHEIN	9339194-01	02-00-33702		AMBULANCE SUPPLIE	144.00
MW LEASING COMPANY LLC	L93632	02-00-33900		COPIER LEASE	248.26
TOTAL FOR FUND 02		DEPT. 00			1578.36
TOTAL FOR FUND 02					1578.36
PETTY CASH	093013	03-30-29250		FUNDRAISER	44.69
PETTY CASH	101113	03-30-29250		FUNDRAISER	27.13
SAM'S CLUB/GECF	0032768	03-30-29250		OFFICE SUPPLIES	303.74
WE HAVE YOU COVERED INC	6677	03-30-29250		FUNDRAISER	500.00
COMED	19001 0913	03-30-33100		MONTHLY SERVICE	36.29
NICOR GAS	09-09-13	03-30-33200		MONTHLY SERVICE	25.24
WALTON OFFICE SUPPLY	278238-0	03-30-33500		OFFICE SUPPLIES	123.66
KONICA MINOLTA PREMIER	226172475	03-30-33703		COPIER LEASE	170.00

SYS DATE:10/17/13

Village of Steger

SYS TIME:14:05

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

[NW2]

DATE: 10/17/13

REGISTER # 475
Thursday October 17, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
PROTECTION ONE ALARM MONITORING, INC.	092613	03-30-33704			MONTHLY SERVICE	59.62	
TOTAL FOR FUND 03		DEPT. 30				1290.37	
COMED	29006 0913	03-31-33100			MONTHLY SERVICE	370.84	
COMED	66000 0913	03-31-33100			MONTHLY SERVICE	151.85	
COMED	82008 0913	03-31-33100			MONTHLY SERVICE	365.67	
NICOR GAS	10/14/13	03-31-33200			HEAT	23.69	
NICOR GAS	090913	03-31-33200			MONTHLY SERVICE	29.67	
TOTAL FOR FUND 03		DEPT. 31				941.72	
TOTAL FOR FUND 03						2232.09	
MERTS HVAC	071833	04-00-31100			A/C REPAIR	174.00	
MOTOROLA SOLUTIONS-STARCOM	13108	COLLECTI					
	113128302013	04-00-31801			RADIO MAINT	990.00	
JAMES HERR & SONS	91437	04-00-31805			SQUAD MAINT	280.00	
MARATHON CAR WASH	100713	04-00-31805			SQUAD WASHES	100.00	
SCOTT'S-U-SAVE	333945	04-00-31805			VEHICLE MAINT	83.00	
SCOTT'S-U-SAVE	334129	04-00-31805			VEHCILE MAINT	293.14	
SUPERIOR OIL SERVICE	260746	04-00-31805			VEHICLE MAINT	27.19	
SUPERIOR OIL SERVICE	260817	04-00-31805			VEHCILE MAINT	33.99	
SUPERIOR OIL SERVICE	260899	04-00-31805			VEHICLE MAINT	33.99	
HERITAGE F/S, INC.	61945	04-00-33300			GASOLINE	2180.35	
HERITAGE F/S, INC.	62032	04-00-33300			GASOLINE	1974.04	
DANIELS PRINTING & OFFICE SUPPLY	590309-0	04-00-33400			LETTERHEAD	111.93	
DANIELS PRINTING & OFFICE SUPPLY	590547-0	04-00-33400			NON TRAFFIC ACCID	71.65	
DANIELS PRINTING & OFFICE SUPPLY	591283-0	04-00-33400			PRINTING	161.70	
DANIELS PRINTING & OFFICE SUPPLY	C91283-1-0	04-00-33400			CREDIT-BUS. CARDS	62.85-	
WALTON OFFICE SUPPLY	278233-0	04-00-33500			OFFICE SUPPLIES	226.15	

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Village of Steger

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WALTON OFFICE SUPPLY	278233-1	04-00-33500		OFFICE SUPPLIES	42.08
SPRINT	775561510-140	04-00-33700		MONTHLY SERVICE	3.30
VERIZON WIRELESS	9712676564	04-00-33700		MONTHLY SERVICE	337.87
LEXISNEXIS RISK DATA MANAGEMENT	20130930	04-00-33706		MONTHLY SERVICE	37.40
COMCAST	10/07/13	04-00-33900		MONTHLY SERVICE	89.90
RAY O'HERRON CO INC	1331308-in	04-00-33902		INERT OC CARTIDGE	74.20
GLENS UNIFORM SALES	0040800	04-00-37302		KOZINSKI UNIFORMS	247.08
JCM UNIFORMS	682536	04-00-37302		RAMBO UNIFORMS	179.10
JCM UNIFORMS	683964	04-00-37302		NAPOLEON UNIFORMS	314.75
COLLEGE OF DUPAGE	3862	04-00-38700		EVIDENCE/PROP MGM	175.00
BANICKI, DALE	100713	04-00-38840		MILEAGE REIMBURSE	170.20
PROSHRED SECURITY	1000347185	04-00-38900		MONTHLY SERVICE	45.00
OLD PLANK TRAIL COMMUNITY BANK	33342 #13	04-00-40000		SQUADS PRINCIPAL-	2546.86
OLD PLANK TRAIL COMMUNITY BANK	33342 #13	04-00-41000		SQUADS INTEREST-L	323.88
TOTAL FOR FUND 04		DEPT. 00			11264.90
TOTAL FOR FUND 04				11264.90	
GALLAGHER MATERIALS CORP	630059MB	06-00-31204		PATCHING	189.00
GALLAGHER MATERIALS CORP	630085MB	06-00-31204		PATCHING	351.00
PREMIER SPECIALTIES	10319	06-00-31501		WELLS MAINT	1899.85
H.D. SUPPLY WATERWORKS, INC	B576530	06-00-31504		MAINT TO MAINS	711.39
ALL-RIGHT SIGN, INC	24513	06-00-31805		VEHICLE MARKINGS	250.00
COMED	80004 0913	06-00-33100		MONTHLY SERVICE	29.79
NICOR GAS	1000 2 0913	06-00-33200		MONTHLY SERVICE	23.69
HERITAGE F/S, INC.	61946	06-00-33300		DIESEL	134.52
HERITAGE F/S, INC.	62032	06-00-33300		GASOLINE	895.90
PIONEER OFFICE FORMS INC.	89920	06-00-33400		ENVELOPES	257.11
SPRINT	775561510-140	06-00-33700		MONTHLY SERVICE	76.74

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
VERIZON WIRELESS	9712676564	06-00-33700		MONTHLY SERVICE	505.38
TYCO INTEGRATED SECURITY	07884238	06-00-33704		QUARTERLY BILLING	66.00
UNIFIRST CORPORATION	062 0051607	06-00-33800		WEEKLY SERVICE	59.32
UNIFIRST CORPORATION	062 0052262	06-00-33800		WEEKLY SERVICE	59.32
UNIFIRST CORPORATION	062 0052950	06-00-33800		WEEKLY SERVICE	179.29
JULIE, INC	2013- 1543	06-00-38902		JULIE	279.56
AMALGAMATED BANK OF CHICAGO	110113	06-00-38924		INTEREST DUE	8740.00
TOTAL FOR FUND 06		DEPT. 00			14707.86
TOTAL FOR FUND 06				14707.86	
HERITAGE F/S, INC.	61946	07-00-33300		DIESEL	134.52
HERITAGE F/S, INC.	62032	07-00-33300		GASOLINE	464.54
CRETE ACE HARDWARE	107836	07-00-33501		SHOP SUPPLIES	23.76
CRETE LUMBER & SUPPLY CO	B76480	07-00-33501		SHOP SUPPLIES	23.30
UNIFIRST CORPORATION	062 0051607	07-00-33800		WEEKLY SERVICE	59.32
UNIFIRST CORPORATION	062 0052262	07-00-33800		WEEKLY SERVICE	59.32
UNIFIRST CORPORATION	062 0052950	07-00-33800		WEEKLY SERVICE	179.29
RICHTON PARK	40149	07-00-33900		DUMP LOAD OF CONC	5.00
RICHTON PARK	40150	07-00-33900		DUMP LOAD OF CONC	5.00
RICHTON PARK	40166	07-00-33900		DUMP LOAD OF CONC	5.00
RICHTON PARK	40180	07-00-33900		DUMP LOAD OF CONC	5.00
RICHTON PARK	40211	07-00-33900		DUMP LOAD OF CONC	5.00
INGALLS OCCUPATIONAL HEALTH	CP196157	07-00-34200		DOT TESTING	55.00
TOTAL FOR FUND 07		DEPT. 00			1024.05
TOTAL FOR FUND 07				1024.05	
RICH SEALCOATING INC	1470	08-00-38900		PARKING LOT SEALC	8000.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 08		DEPT. 00				8000.00	
TOTAL FOR FUND 08						8000.00	
JOE FORMENTINI	081513	13-53-38101			SOFTBALL UMPIRES	560.00	
TOTAL FOR FUND 13		DEPT. 53				560.00	
TOTAL FOR FUND 13						560.00	
STEGER PUBLIC SCHOOLS	0482876	14-00-38711			DARE AWARDS	1387.55	
TOTAL FOR FUND 14		DEPT. 00				1387.55	
TOTAL FOR FUND 14						1387.55	
O'REILLY AUTO PARTS	3414-273233	16-00-31805			VEHICLE MAINT	64.74	
O'REILLY AUTO PARTS	3414-273244	16-00-31805			VEHICLE MAINT	27.86	
SCOTT'S-U-SAVE	334259	16-00-31805			VEHICLE MAINT	90.00	
CRETE ACE HARDWARE	107389	16-00-33501			SHOP SUPPLIES	262.44	
MENARDS - MATTESON	34382	16-00-33501			SHOP SUPPLIES	59.81	
SPRINT	775561510-140	16-00-33700			MONTHLY SERVICE	16.17	
VERIZON WIRELESS	9712676564	16-00-33700			MONTHLY SERVICE	129.88	
PROTECTION ONE ALARM MONITORING, INC.	093013	16-00-33704			MONTHLY SERVICE	46.59	
TOTAL FOR FUND 16		DEPT. 00				697.49	
TOTAL FOR FUND 16						697.49	
KANE MC KENNA AND ASSOCIATES INC	11955	23-00-38900			STEGER TIF LEGAL	1225.00	
TOTAL FOR FUND 23		DEPT. 00				1225.00	

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 23						1225.00	
VERIZON WIRELESS	9712676564	24-00-33700			MONTHLY SERVICE	38.01	
TOTAL FOR FUND 24							DEPT. 00 38.01
TOTAL FOR FUND 24						38.01	
** TOTAL CHECKS TO BE ISSUED						54036.12	
01		CORPORATE				11320.81	
02		FIRE PROTECTION				1578.36	
03		PLAYGROUND/RECREATION				2232.09	
04		POLICE PROTECTION				11264.90	
06		WATER/SEWER FUND				14707.86	
07		ROAD & BRIDGE				1024.05	
08		MOTOR FUEL TAX				8000.00	
13		BOOSTER CLUB				560.00	
14		D.A.R.E.				1387.55	
16		E.S.D.A.				697.49	
23		TIF #4 (WILL TIF #2)				1225.00	
24		DISPATCH				38.01	
TOTAL FOR REGULAR CHECKS:						54,036.12	

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
BROADBAND PROPERTIES	601	10/03/13	D30	
61011530	01-00-38800	CONFERENCE/TILTON		25.00
CHICAGO SOUTHLAND CHAMBER	05990	10/11/13	60858	
907	01-00-38901	MEMBERSHIP DUES		540.00
HILTON CHICAGO	602	10/16/13	D33	
3536793062	01-00-38904	IML CONFERENCE		775.23
ILLINOIS MUNICIPAL LEAGUE	602	10/11/13	D32	
101113	01-00-38500	ZONING HANDBOOK		22.00
101113	01-00-38901	IL MUNICIPAL REVI		15.00
TOTAL FOR FUND 01	DEPT. 00			1377.23
TOTAL FOR FUND 01				1377.23
STACKCHAIRS4LESS.COM	601	10/08/13	D31	
23845	03-30-38900	CHAIRS		5085.41
TOTAL FOR FUND 03	DEPT. 30			5085.41
TOTAL FOR FUND 03				5085.41
SAM'S CLUB/GECF	602	10/16/13	D34	
2300736287	04-00-33500	SUPPLIES		202.94
TOTAL FOR FUND 04	DEPT. 00			202.94
TOTAL FOR FUND 04				202.94
POSTMASTER	602	10/16/13	60860	
101513	06-00-33600	POSTAGE		381.47
TOTAL FOR FUND 06	DEPT. 00			381.47

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A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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

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TOTAL FOR FUND 06				381.47
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THE FIELDHOUSE	600	10/11/13	60859	
101013	13-50-38903	ENTRY FEE		200.00

TOTAL FOR FUND 13	DEPT. 50			200.00
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TOTAL FOR FUND 13				200.00
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** TOTAL MANUAL CHECKS LISTED 7247.05

** TOTAL OF ALL LISTED CHECKS 61283.17

Got **Drugs?**

Turn in your unused or expired
medication for safe disposal
Saturday, October 26th,
10 a.m. – 2 p.m.

Visit www.dea.gov
or call 800-882-9539
for a collection
site near you



unused
Rx

For more
information,
please visit
www.dea.gov

National Take Back Initiative Collection(s) Site Search Result

Saturday, October 26, 2013

[Search Again](#)

PARTICIPANTS NAME	COLLECTION SITE	ADDRESS	CITY	STATE, ZIP	-DISTANCE
If you do not find a collection site near you, please check back frequently, sites are added every day.					
SAUK VILLAGE POLICE DEPARTMENT	SAUK VILLAGE POLICE DEPARTMENT	21701 TORRENCE AVENUE	CHICAGO HEIGHTS	IL, 60411	3 mi.
PARK FOREST POLICE DEPARTMENT	PARK FOREST POLICE DEPARTMENT	200 LAKEWOOD BOULEVARD	PARK FOREST	IL, 60466	4 mi.
EAST HAZEL CREST POLICE DEPARTMENT	EAST HAZEL CREST POLICE DEPARTMENT	17223 S. THROOP ST.	EAST HAZEL CREST	IL, 60429	8 mi.
HAZEL CREST PD	HAZEL CREST PD	3000 W. 170TH PLACE	HAZEL CREST	IL, 60429	8 mi.
MATTESON POLICE DEPARTMENT	MATTESON POLICE DEPARTMENT	20500 S. CICERO AVENUE	MATTESON	IL, 60443	7 mi.
DYER POLICE DEPARTMENT	DYER POLICE DEPARTMENT COMMANDER KELLY CARROLL	2150 HART ST.	DYER	IN, 46311	7 mi.
LANSING POLICE DEPARTMENT	LANSING POLICE DEPARTMENT	2710 170TH STREET	LANSING	IL, 60438	8 mi.
ST. JOHN POLICE DEPARTMENT	ST. JOHN POLICE DEPARTMENT	11033 W. 93RD AVENUE	SAINT JOHN	IN, 46373	9 mi.
SCHERERVILLE POLICE DEPARTMENT	SCHERERVILLE POLICE DEPARTMENT	25 E. JOLIET ST.	SCHERERVILLE	IN, 46375	11 mi.
MUNSTER POLICE DEPARTMENT	MUNSTER POLICE DEPARTMENT CHIEF STEVE SCHECKEL	1001 RIDGE RD.	MUNSTER	IN, 46321	9 mi.
CALUMET CITY POLICE DEPARTMENT	CALUMET CITY POLICE DEPARTMENT	1200 PULASKI ROAD	CALUMET CITY	IL, 60409	11 mi.
HIGHLAND POLICE DEPARTMENT	HIGHLAND POLICE DEPARTMENT RALPH POTESTA	3333 RIDGE RD.	HIGHLAND	IN, 46322	11 mi.
CEDAR LAKE POLICE DEPARTMENT	CEDAR LAKE POLICE DEPARTMENT	7408 CONSTITUTION AVENUE	CEDAR LAKE	IN, 46303	12 mi.
If you do not find a collection site near you, please check back frequently, new sites are added every day.					

Got Drugs?

- Unused or expired prescription medications are a public safety issue, leading to accidental poisoning, overdose, and abuse.
- Pharmaceutical drugs can be just as dangerous as street drugs when taken without a prescription or a doctor's supervision.
- The non-medical use of prescription drugs ranks second only to marijuana as the most common form of drug abuse in America.
- The majority of teenagers abusing prescription drugs get them from family and friends – and the home medicine cabinet.
- Unused prescription drugs thrown in the trash can be retrieved and abused or illegally sold. Unused drugs that are flushed contaminate the water supply. Proper disposal of unused drugs saves lives and protects the environment.
- Take-back programs are the best way to dispose of old drugs. But if a program is not available:
 - ▶ Take the meds out of their bottles;
 - ▶ Mix them with something unappealing like used kitty litter or coffee grounds;
 - ▶ Seal them in a bag or disposable container, and throw that away.
- For more information on prescription drug abuse, go to:
 - ▶ www.dea.gov
 - ▶ www.getsmartaboutdrugs.com
 - ▶ www.justthinktwice.com

The collections will take place at the Main Gate House of three Water Reclamation Plants on Saturday, October 26 from 10 a.m. until 2 p.m.:

- **O'Brien WRP - 3500 Howard St., Skokie**
- **Stickney WRP - 6001 W. Pershing Rd., Cicero**
- **Calumet WRP - 400 E. 130th St., Chicago**

Got Drugs?

Most abused prescription drugs come from family and friends. You could be a drug dealer and not even know it.

Visit www.dea.gov or call
800-882-9539 for more information.

The MWRD will participate in National Prescription Drug Take Back Day on Saturday, 10/26/2013, at 3 District locations.



Protecting Our Water Environment

BOARD OF COMMISSIONERS

Kathleen Therese Meany
President

Barbara J. McGowan
Vice President

Mariyana T. Spyropoulos
Chairman of Finance

Michael A. Alvarez

Frank Avila

Cynthia M. Santos

Debra Shore

Kari K. Steele

Patrick D. Thompson

Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET CHICAGO, ILLINOIS 60611-3154 312.751.5600

PATRICK D. THOMPSON

Commissioner

312.751.5670 f: 312.751.5674
patrick.thompson@mwrdd.org

October 4, 2013

Honorable Louis Sherman
Village of Steger
35 West 34th Street
Steger, Illinois 60475

Dear Honorable Sherman,

Please join me and the Metropolitan Water Reclamation District of Greater Chicago in participating in the National Prescription Drug Take Back Day on Saturday, October 26, 2013.

In the past, the public was encouraged to dispose of unwanted or expired drugs by flushing them down the toilet, but we now realize that these contaminants can end up in our streams, lakes and ground water. Despite the fact that we have state of the art wastewater treatment facilities, these plants are not designed to deal with pharmaceutical waste. By using advanced technical equipment, scientists have found very small traces of pharmaceutical compounds in groundwater, streams, wastewater and drinking water. Proper disposal of unwanted or expired medicine is good for the environment.

In addition to the environmental benefits, proper disposal of unwanted drugs is important in order to insure that the drugs are not used improperly or illegally. Unused prescription drugs thrown in the trash can be retrieved and lead to accidental poisoning, overdose and abuse.

The collection will take place at the Main Gate House of the following Water Reclamation Plants (WRP) on Saturday, October 26, 2013 from 10:00 a.m. until 2:00 p.m.:

- O'Brien WRP - 3500 Howard St., Skokie
- Stickney WRP - 6001 W. Pershing Rd., Cicero
- Calumet WRP - 400 E. 130th Street, Chicago

Please join me in notifying your constituents of this important event by displaying the enclosed brochures.

If you have any questions, please do not to hesitate to contact me at 312.751.5670 or patrick.thompson@mwrdd.org.

Sincerely,



Patrick D. Thompson



*tabled 9-16-13
Vlg Admin to
contact -*

September 6, 2013

Kenneth Peterson, Village President
Village of Steger
35 W. 34th Street
Steger IL 60475

Dear Mr. Peterson:

This is a request for renewal of the 6B tax incentive. The original Resolution number is 696.

Our company continues to manufacture in Steger. With the economic downturn in 2007, we have managed to keep our current customers. Over the next 5 years, we plan to expand into new markets and continue to work in this New Economy. The continuance of the 6B tax status crucial to remain competitive.

Please approve a renewal of the original resolution number 696 to continue the incentive.

Thank you for all your support.

Cordially,

A handwritten signature in cursive script that reads "Rita Traxler".

Rita Traxler,
President

** Prompt delivery*

** Competitive pricing*

** Uncompromised service*

ORDINANCE NO. 1050

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

**AN ORDINANCE ADOPTING AN ORGANIZATIONAL CHART FOR THE
VILLAGE OF STEGER.**

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board and together with the President the "Corporate Authorities") are committed the ensuring the safety of Village employees, residents and visitors; and

WHEREAS, in connection with the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village to create a Village organizational chart, attached hereto and incorporated herein as Exhibit A, to establish and depict the organizational structure of the Village (the "Organizational Chart"); and

WHEREAS, the Organizational Chart is intended to ensure that the operational needs of the Village and its residents are being met in a timely and efficient manner; and

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true, and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2: Purpose.

The purpose of this Ordinance is to create and otherwise establish the Organizational Chart, to authorize the President or his designee to take such steps as are necessary to carry out the intent of this Ordinance, and to ratify any actions previously taken that are consistent with the intent of this Ordinance.

**ARTICLE II.
AUTHORIZATION**

SECTION 3: Authorization.

That the Village Board hereby creates, establishes and directs the subsequent distribution and application of the Organizational Chart. The Village Board further authorizes the President or his designee to execute any and all documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees, and/or agents of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the intent of this Ordinance. Any and all actions previously performed in connection with carrying out and consummating the intent of this Ordinance are hereby authorized, approved, and ratified by this reference. Nothing set forth herein shall be read to modify the Village's form or municipal government or any statutorily created position held by a Village officer (appointed or elected) or employee. Nothing herein shall be read to limit the authority of the President or his designee to assign, delegate or otherwise direct any specific employment duties and/or assignments to be effectuated by persons governed under the Organizational Chart. Nothing set forth herein shall modify any collectively bargained for duties, rights or obligations.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION: 4 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION: 5 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

SECTION: 6 Superseder.

To the extent that the provisions of this Ordinance are inconsistent with any other Village code provision, ordinance, resolution, rule, proclamation, enactment, pronouncement, document, instrument or understanding governing or in any other way related to the subject matter of this Ordinance such conflicting authority shall be superseded by this Ordinance to the fullest extent permitted by law.

SECTION: 7 Publication.

A full, true, and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION: 8 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this 7th day of October, 2013.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 7th day of October, 2013

Kenneth A. Peterson, Jr., Village President

Roll Call Vote:

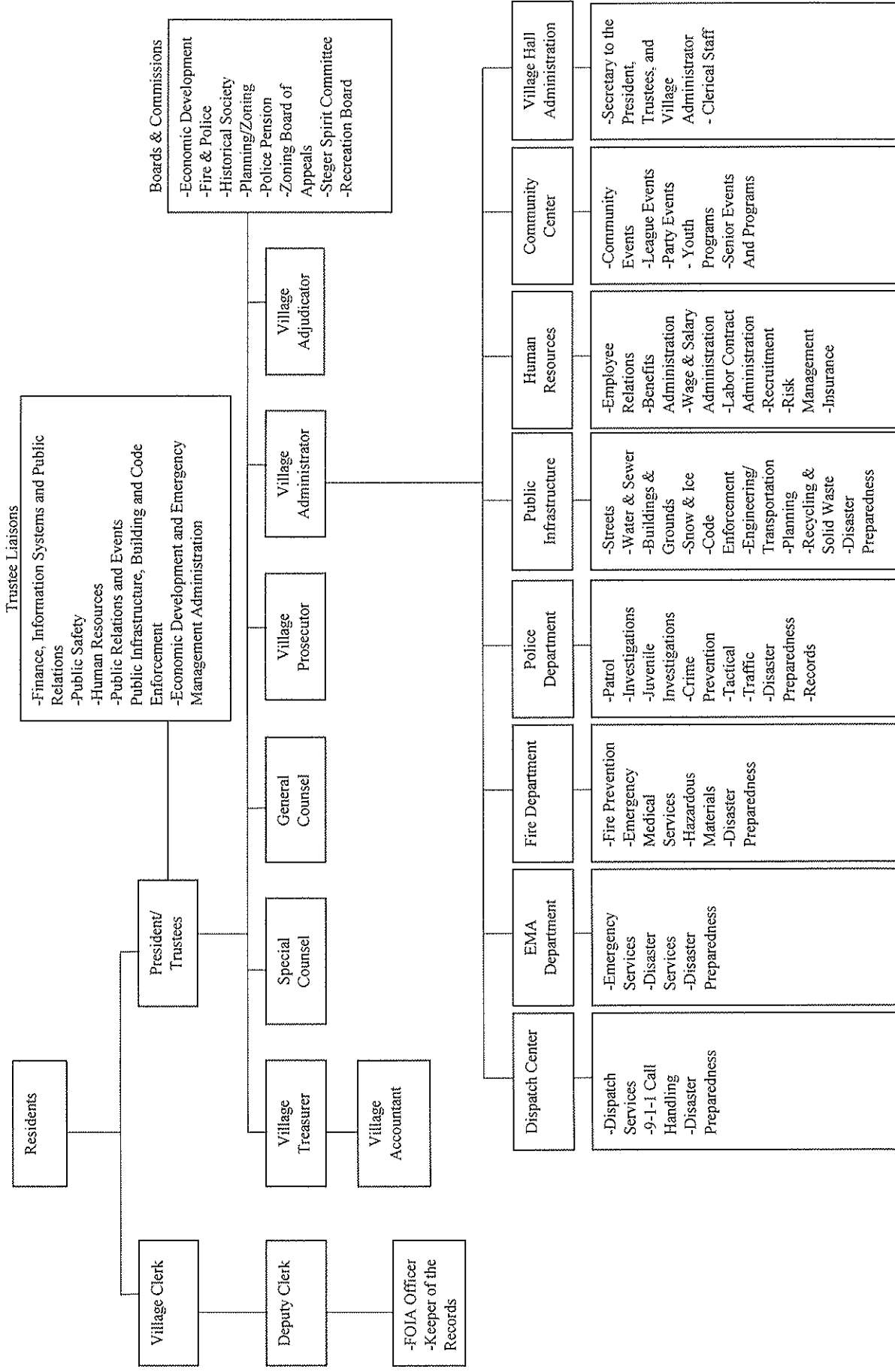
Voting in favor:

Voting against: none

Not voting: none

EXHIBIT A

Village of Steger, Illinois



This Organizational Chart shall not be read to limit or otherwise modify those duties or obligations of the elected and appointed officials of the Village of Steger established by law.

RESOLUTION NO. 1044

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

RESOLUTION SUPPORTING THE RETROFIT OF EXISTING DOT-111 RAIL TANK CARS THAT TRANSPORT PACKING GROUPS I AND II HAZMAT BEFORE THE PIPELINES AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN DOCKET NO. PHMSA-2012-0082 (HM-251) FOR THE VILLAGE OF STEGER.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board and together with the President, the "Corporate Authorities") are committed to ensuring the safety of Village employees, residents, and visitors; and

WHEREAS, rail freight operations impact thousands of villages, towns, cities and counties across all regions of the United States; and

WHEREAS, safe rail operations are of critical interest to local units of government based on the following: (1) the need to prevent catastrophic

accidents like the one that occurred in Lac-Mégantic, Canada in July 2013; (2) the responsibility local governments have to provide emergency response units to manage the impact of rail accidents and derailments in communities across the country; and (3) the significant costs associated with clean-up, environmental remediation, medical expenses, other personal injury damages or wrongful death claims for community residents that have the potential to surpass the rail industry's ability to pay for them; and

WHEREAS, ethanol and crude oil are a large and exponentially growing segment of hazardous materials being shipped across the nation via freight rail, which will continue to be a preferred transport mode of choice for this hazmat; and

WHEREAS, since 1991, it has been known to industry and federal regulators that there are safety-related defects in the DOT-111 tank car that serves as the primary tank car used in the shipping of these hazardous flammable materials via freight rail; and

WHEREAS, the federal Pipelines and Hazardous Materials Safety Administration ("PHMSA") regulates the safe transport of hazardous materials by railroads in the United States; and

WHEREAS, business decisions of railroad companies and hazardous material shippers impact the safety, environment, and emergency response system in the communities in which the freight railroads traverse, but state and local governments have no ability to regulate railroad operations; and

WHEREAS, the industry has failed to act in the last two decades to correct the known defects in DOT-111 tank cars, and waited until 2011 to seek governmental approval to upgrade safety standards for newly manufactured DOT-111 tank cars; and

WHEREAS, a tank car expert from the National Transportation Safety Board testified in 2012 that a retrofit of existing tank cars is necessary because co-mingling existing unsafe DOT-111 tank cars with newly manufactured ones does nothing to improve the safety in an accident; and

WHEREAS, the petition for rulemaking submitted to PHMSA on April 3, 2012 by Barrington, Illinois and the Illinois TRAC Coalition reflects the point of view of local governments, which is supported by recommendations of the National Transportation Safety Board, that changes are needed in federal regulations and/or law to better protect public safety relative to DOT-111 tank car safety and train consist dissemination; and

WHEREAS, the April 3, 2012 petition provides a compelling rationale for making long overdue changes in safe rail operations vis-a-vis retrofitting existing DOT-111 tank cars; and

WHEREAS, the April 3, 2012 petition demonstrates that the cost of a DOT-111 tank car fleet retrofit for existing cars would be a nominal expense over the remaining average thirty-year lifespan for the existing fleet; and

WHEREAS, PHMSA issued on September 6, 2013 (78 Federal Register 54849-54861) an Advance Notice of Rulemaking seeking by November 5, 2013 the input from local and state governments on the issue of retrofitting the DOT-111 tank car; and

NOW, THEREFORE, BE IT RESOLVED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

SECTION 1: We support the April 3, 2012 petition of Barrington, Illinois and the Illinois TRAC Coalition seeking new regulations to retrofit existing DOT-111 tank cars used to transport Groups I and II Packing Materials.

SECTION 2: This Resolution shall take effect from and after its passage and approval as provided by applicable law.

SECTION 3: The Village Clerk is hereby authorized and directed to send a certified copy of this Resolution to the Pipelines and Hazardous Materials Safety Administration in Docket No. PHMSA-2012-0082 (HM-251) urging expeditious action on the joint Barrington and Illinois TRAC Coalition April 3, 3012 Petition No. P-1587.

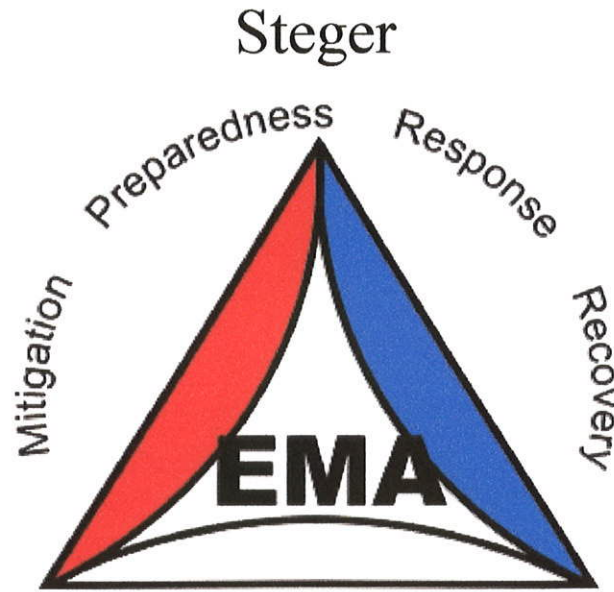
PASSED this 21st day of October 2013.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 21st day of October 2013.

Kenneth A. Peterson, Jr., Village President

Roll Call Vote:
Voting in favor:
Voting against:



Mr. Mayor and Board of trustees,

I am asking that Robert Perry and Edward Castillo be made probationary members pending background checks.

As always thank you for your time,

Chief Tom Johnston
Emergency Management coordinator

The police department has invited Mr. Roger Wood of Municipal Collections of America to speak to the board concerning changing the village ordinance to better assist with outstanding citations collections.

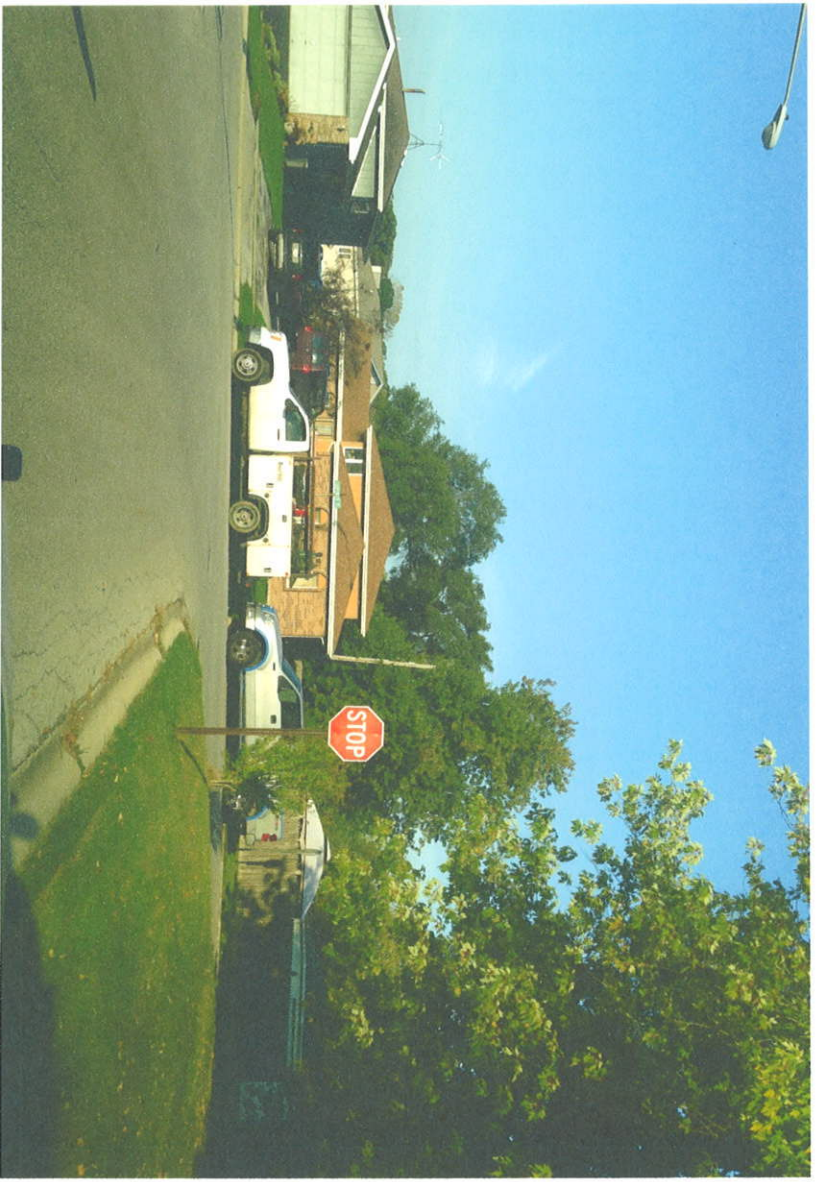
Discussion for consideration of parking restriction at the T intersection of 37th Street and Carpenter.

Approval for training attendance for 2 attendees for continuing police management training at Heartland Community College in Normal, IL December 18&19 course costs \$300 per person and one night motel total expense estimated \$725-\$750.

Approval to partner with the Fire and EMA departments and continue with citizen training by hosting a 2hour Firearms Home Safety Course three evenings in December. No cost anticipated for residents but would like to keep class size manageable. 20-25 per class

GR 10/16/13





Seminar Agenda

Supervisor Liability

"WHY AM I GETTING SUED?"

December 18 & 19, 2013 • Normal, Illinois
(Bloomington, IL area)

Wednesday, December 18, 2013

- 8:00 a.m.—8:30 a.m. Registration
- 8:30 a.m.—9:30 a.m. Sources of Liability & the Appearance of Discrimination
- 9:30 a.m.—10:30 a.m. Making Legally Defensible Hiring Decisions
- 10:30 a.m.—11:30 a.m. Officer Retention and the Just Cause Checklist for Supervisors
- 11:30 a.m.—12:30 p.m. Lunch (On Your Own)
- 12:30 p.m.—2:00 p.m. Understanding Retaliation Liability
- 2:00 p.m.—4:30 p.m. Conducting Performance Evaluations

Thursday, December 19, 2013

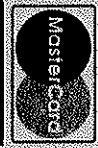
- 8:00 a.m.—9:30 a.m. Confronting Sexual Harassment
- 9:30 a.m.—10:30 a.m. Effective Nepotism & Favoritization Policies
- 10:30 a.m.—11:30 a.m. Manageable Light Duty & Secondary Employment Policies
- 11:30 a.m.—12:30 p.m. Lunch (On Your Own)
- 12:30 a.m.—2:00 p.m. Progressive Discipline Policies
- 2:00 p.m.—4:00 p.m. How to Deal with the Toxic Employee
- 4:00 p.m. Certificate Presentation

Cut Along Dotted Line

3 Ways to Register for a Seminar!

1. **On-line Registration** at www.patc.com — Yellow/Blue link in corner
2. **Fax Form** to Public Agency Training Council FAX: 1-317-821-5096
3. **Mail Form** to

Public Agency Training Council
5235 Decatur Blvd
Indianapolis, Indiana 46241
Federal ID# 35-1907871



*** Pre-payment is not required to register ***

Upon receiving your registration we will send an invoice to the department or agency.
Checks, Claim Forms, Purchase Orders should be made payable to:
Public Agency Training Council

If you have any questions please call
317-821-5085 (Indianapolis)
800-365-0119 (Outside Indianapolis)

Seminar Title: Supervisor Liability
Instructor: Matthew P. Dolan
Seminar Location: Law & Justice Commission
Heartland Community College, Main Campus
Workforce Development Center
1500 W Raab Rd, Room WDC 1402
Normal, IL 61761

When: December 18 & 19, 2013

Registration Time: 8:00 A.M. (December 18, 2013)

Hotel Reservations: **Comfort Suites**
310 B Greenbriar Drive
Normal, IL 61761
1-309-452-8588
\$89.99 single/double (Plus Tax)

Registration Fee: \$295.00 Includes Supervisor Liability Manual, Coffee Breaks, and Certificate of Completion.

Note: To receive special room rates, please identify yourself with PATC.

Names of Attendees 1. _____

2. _____

3. _____

4. _____

Agency _____

Invoice To Attn: _____

Seminar ID
#12006

Course Objectives

This comprehensive course will provide participants with the knowledge necessary to prevent, identify and manage legal liability in personnel matters. State-specific case law will be utilized to illustrate the potential pitfalls of employee relations in public safety administration and the means by which they can be avoided. The complex nature of today's legal landscape makes this an essential course for supervisors seeking to maintain organizational professionalism while respecting employee rights.

- Supervisor Liability
 - What is it?
 - Sources of liability
 - How to avoid liability
- Officer Retention
- Conducting Performance Evaluations
- How to Deal with the Toxic Employee
- Confronting Sexual Harassment
- Understanding Supervisor Retaliation
- Officer Termination
 - What are the liabilities?
 - When is termination worth being sued for?
- Progressive Discipline Policies
- Managing Officer Complaints
 - Why do I have to be fair?
 - When are officer complaints protected by the 1st Amendment?
- Effective Nepotism & Fraternalization Policies
- Manageable Light Duty Policies
- Effective Secondary Employment Policies
- Sample Letters of Officer Discipline

Wednesday, December 18, 2013

8:00 a.m.—8:30 a.m.	Registration
8:30 a.m.—9:30 a.m.	Sources of Liability & the Appearance of Discrimination
9:30 a.m.—10:30 a.m.	Making Legally Defensible Hiring Decisions
10:30 a.m.—11:30 a.m.	Officer Retention and the Just Cause Checklist for Supervisors
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12:30 p.m.—2:00 p.m.	Understanding Retaliation Liability
2:00 p.m.—4:30 p.m.	Conducting Performance Evaluations
Thursday, December 19, 2013	
8:00 a.m.—9:30 a.m.	Confronting Sexual Harassment
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2:00 p.m.—4:00 p.m.	How to Deal with the Toxic Employee
4:00 p.m.	Certificate Presentation



COLLEGE OF CRIMINAL JUSTICE

College Credit Hours Option

Contact :

criminaljustice@bethelu.edu

BUSINESS LICENSE APPLICATION

BUSINESS NAME: ARTISTIC SKIN PRESSIONS ADDRESS: 3218 CHGO. RD. UNIT B

APPLICANT'S NAME: DON RAVESLOT ADDRESS: 3502 SANGAMAN

CITY: STEGER STATE: FL ZIP CODE: 60475

BUSINESS PHONE: 755-0873 HOME PHONE: 772-1004

TYPE OF BUSINESS: (Please explain your proposed operations, types of products and services include hours of operations and whether your business is wholesale or retail) _____

TATTOO STUDIO - TUES. THRU SAT. 12-9 pm

"NOTE" - MOVING EXSISTING BUSINESS FROM 3331 CHGO. RD.

STATE TAX NO.: _____ THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

FLAMMABLE MATERIALS?: NO INSIDE: _____ OUTSIDE: _____

PARKING SPACES: CUSTOMER: _____ HANDICAP: _____ EMPLOYEE: _____

Return completed application, along with \$50.00 fee to the Village Clerk's Office. The completed application will be presented to the Village Board for approval pending inspections. Once your business is set up, you must contact the Village Hall and set up for three (3) inspections (Fire, Building and Health). Once the inspections have been approved, your final business license invoice must be paid. Your final official business license will be hand delivered to your business.

Applicant's Signature:  Date: 10-17-13

FOR OFFICE USE ONLY

ZONING OF PROPERTY: _____

INSPECTIONS:	BUILDING	DATE: _____	APPROVED BY: _____
	FIRE	DATE: _____	APPROVED BY: _____
	HEALTH	DATE: _____	APPROVED BY: _____

CARD APPROVAL: DATE: 10/21/13 45 DAY TEMPORARY LICENSE EXPIRES: 12/16/13

INSPECTION FEES: AMOUNT PAID: 50.00 DATE PAID: 10-17-13 RECEIPT #: 58755