

**VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA**

FEBRUARY 3, 2014

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- E. MINUTES OF PREVIOUS MEETING
- F. AUDIENCE PARTICIPATION
- G. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - f. HR/Dispatch Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- H. PAYING OF THE BILLS
- I. OLD BUSINESS:
- J. NEW BUSINESS:

ORDINANCE NO. 1062

AN ORDINANCE AUTHORIZING THE VILLAGE PRESIDENT, THE VILLAGE CLERK AND THE VILLAGE TREASURER TO SIGN CONTRACTS AND LOAN DOCUMENTS ON BEHALF OF THE VILLAGE.

ORDINANCE NO. 1063

AN ORDINANCE AMENDING CHAPTER 2, SECTION 2-236, CHAPTER 2, SECTION 2-238 AND CHAPTER 2, SECTION 2-239 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING THE HIRING OR RETENTION OF BUILDING INSPECTORS FOR THE VILLAGE OF STEGER.

Amendment to the New Hire Policy – Resolution No. 1048

MONDAY, FEBRUARY 3, 2014 BOARD OF TRUSTEE REGULAR MEETING AGENDA

Intergovernmental Agreement by and between the Will County 9-1-1 Emergency Telephone System Board and the Village of Steger.

Audit Report

State Floodway Construction Delegation Program from the Office of Water Resources, Illinois Department of Natural Resources.

Pace Ridership Report for December, 2013

Designation of the Chicago Southland Convention and Visitors Bureau as the Village of Steger's Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.

The next meeting of the Steger Village Board will be held on Tuesday February 18th

The Village Hall will be closed on February 17th for Presidents Day.

K. ADJOURN TO CLOSED SESSION – to discuss personnel and litigation.

5 ILCS 120/2 (c) (1) Appointment, employment, compensation, discipline, performance or dismissal of specific employees, pursuant to Section 2(c)(1) of the Open Meetings Act

5 ILCS 120/2 (c) (11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before court, pursuant to Section 2(c)(11) of the Open Meetings Act

L. RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION (If Necessary)

L. 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 21ST day of January, 2014 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: Skrezyna, Kozy, Sarek, Lopez and Perchinski. Trustee Banicki was absent. Also present were HR/Dispatch Director Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Community Center Director Diane Rossi, Village Treasurer Ryan Buxton, Village Administrator Mike Tilton, Fire Chief Jeff Roesner, EMA Chief Tom Johnston and Police Chief Greg Rambo.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None

MINUTES

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

AUDIENCE PARTICIPATION

None

CORRESPONDENCE

None

REPORTS

Village Administrator Mike Tilton reported that he and Director of Public Infrastructure Dave Toepper met with an architect regarding construction of a car wash and possible Dunkin Donuts at the Shell gas station. Mr. Tilton also spoke with representatives of Dollar General who are anxious to get their project started.

Director of Public Infrastructure Dave Toepper thanked Meredith Horn for her help in getting together with the Morton Arboretum for replacing trees that have been lost and sharing of grants information. Mr. Toepper also reported that work on the "Safe Routes to School" is continuing and the application will be submitted by the end of January.

Fire Chief Jeff Roesner had no report

Minutes of January 21, 2013-- page 2

Police Chief Greg Rambo reported that the Police Department has purchased a vehicle to be used as an unmarked car. Chief Rambo also reported that Officer Brian Smith has been recognized for the second year in a row by the NRA for his public service through the Metropolitan Police Self-Defense Institute.

EMA Chief Tom Johnston had no report

Community Center Director Diane Rossi had no report.

HR Director Mary Jo Seehausen reported that she recently met with the Risk Management Company and has invited them to attend the next Village staff meeting. Mrs. Seehausen explained that Risk Management has attorneys available to the Village and at no cost they can review certain Village concerns before contacting the Village's attorneys.

Village Treasurer Ryan Buxton gave his financial report for the first half of January. His report is included in the minutes. Mr. Buxton met on Monday January 20th with the Village accounting firm and has some recommendations on "tightening up" certain procedures.

TRUSTEES' REPORTS

Trustee Skrezyna reported that by moving alarms to Tyco, costs should be cut by half

Trustee Kozy had no report.

Trustee Lopez had no report.

Trustee Sarek reported that Basketball and Volleyball Leagues are underway and going well. Trustee Sarek reported that the severe weather blew down the nets recently installed at Veterans Park through the DCEO grant. Administrator Tilton explained that the nets should be removed each winter and returned in the spring. Both nets will be taken down.

Trustee Perchinski had no report.

CLERK'S REPORT

The Clerk had no report.

PRESIDENT'S REPORT

Mayor Peterson had no report.

BILLS

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

CORRESPONDENCE:

None

OLD BUSINESS:

Trustee Perchinski made a motion to table indefinitely, the Appointments by the Mayor to the Planning and Zoning Boards. Trustee Skrezyna seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table indefinitely, the Temporary Business License Application of Lidor Enterprises, Inc. at 29 E. 32nd Street, until the inspections have been completed. Trustee Sarek seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table indefinitely, the Temporary Business License Application of Area Service at 3801 Union Avenue, until the inspections have been completed. Trustee Skrezyna seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to adopt Ordinance 966 and the Personnel Manual Section 3 Employee Benefits, Part M. Retiree Health Insurance (Sec.2-365). Trustee Sarek seconded the motion. Trustee Kozy had no report.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO 1060 REPEALING ORDINANCE NO. 966 REGARDING CONTINUED HEALTH INSURANCE COVERAGE FOR ELECTED OFFICIALS AND AMENDING CHAPTER 2, SECTION 2-365 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to adopt ORDINANCE NO. 1061 REVISING SECTION III (M) OF THE EMPLOYEE PERSONNEL MANUAL FOR THE VILLAGE OF STEGER. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion that the Village pay its portion of the Rail Road Quiet Zone Study (\$2,632). Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Minutes of January 21, 2013– page 4

Trustee Perchinski made a motion to accept the Comcast proposal with yearly savings to the Village of approximately \$12,000.00. Trustee Sarek seconded the motion and asked that Village Administrator Tilton ask Comcast to combine the internet service between the Village Hall and the Police Department. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to table the Cleaning Services until after Executive Session. Trustee Lopez seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the appointment of Ryan Boren to a position of Part Time Police Officer. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

The Village Clerk swore in Ryan Boren as a part time Police Officer.

Minutes of January 21, 2013– page 5

EXECUTIVE SESSION

Trustee Perchinski made a motion to adjourn to Executive Session to discuss Personnel and Litigation 5 ILCS 120/2 (c) (1) Appointment, employment, compensation, discipline, performance or dismissal of specific employees, pursuant to Section 2(c)(1) of the Open Meetings Act
5 ILCS 120/2 (c) (11)Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before court, pursuant to Section 2(c)(11) of the Open Meetings Act Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

7:19pm

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

8:03pm

Trustee Perchinski made a motion to contract with Absolute Best Cleaning Company to complete the current cleaning contract. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. 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 8:04pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

BUILDING DEPARTMENT REPORT

JANUARY, 2014

10 NEW PERMITS ISSUED.

\$ 1,827.00 TOTAL REVENUE COLLECTED ON NEW PERMITS.

5 REPAIR PERMITS ISSUED.

\$ 1,086.00 TOTAL REVENUE COLLECTED ON REPAIR PERMITS.

3 ELECTRICAL PERMITS ISSUED.

\$ 439.00 TOTAL REVENUE COLLECTED ON ELECTRICAL PERMITS.

1 PLUMBING PERMIT ISSUED.

\$ 172.00 TOTAL REVENUE COLLECTED ON PLUMBING PERMIT.

1 SIGN PERMIT ISSUED.

\$ 130.00 TOTAL REVENUE COLLECTED ON SIGN PERMIT.

Village of Steger

Treasurer Report

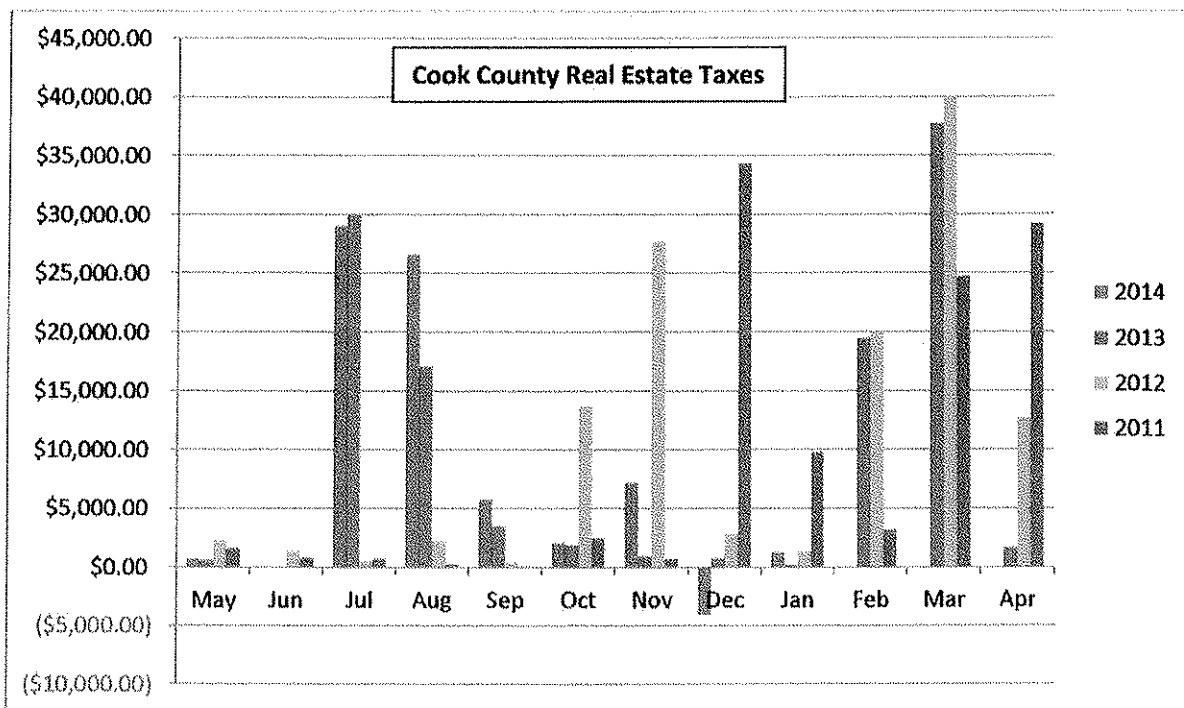
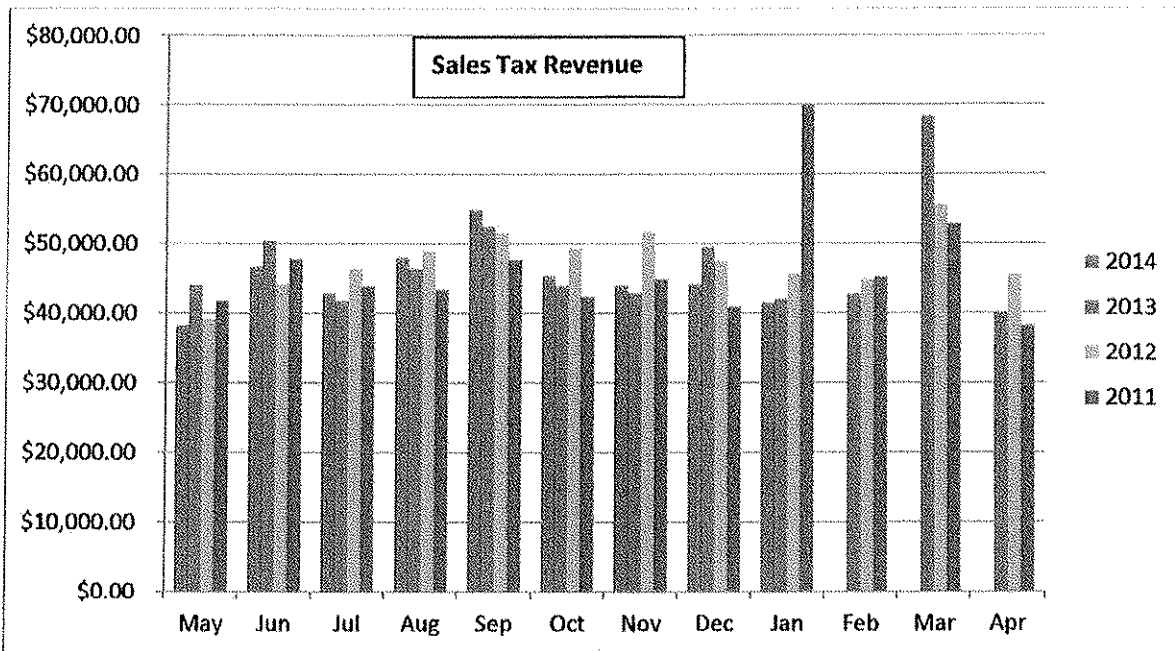
As of 1/29/2014

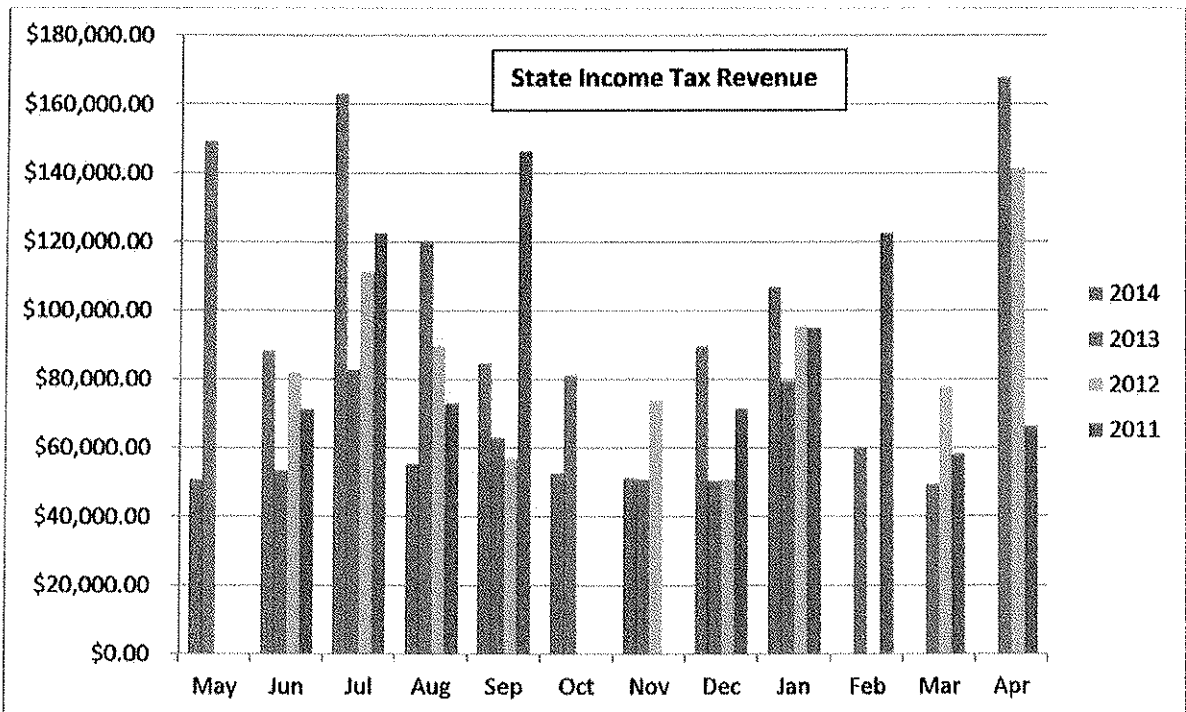
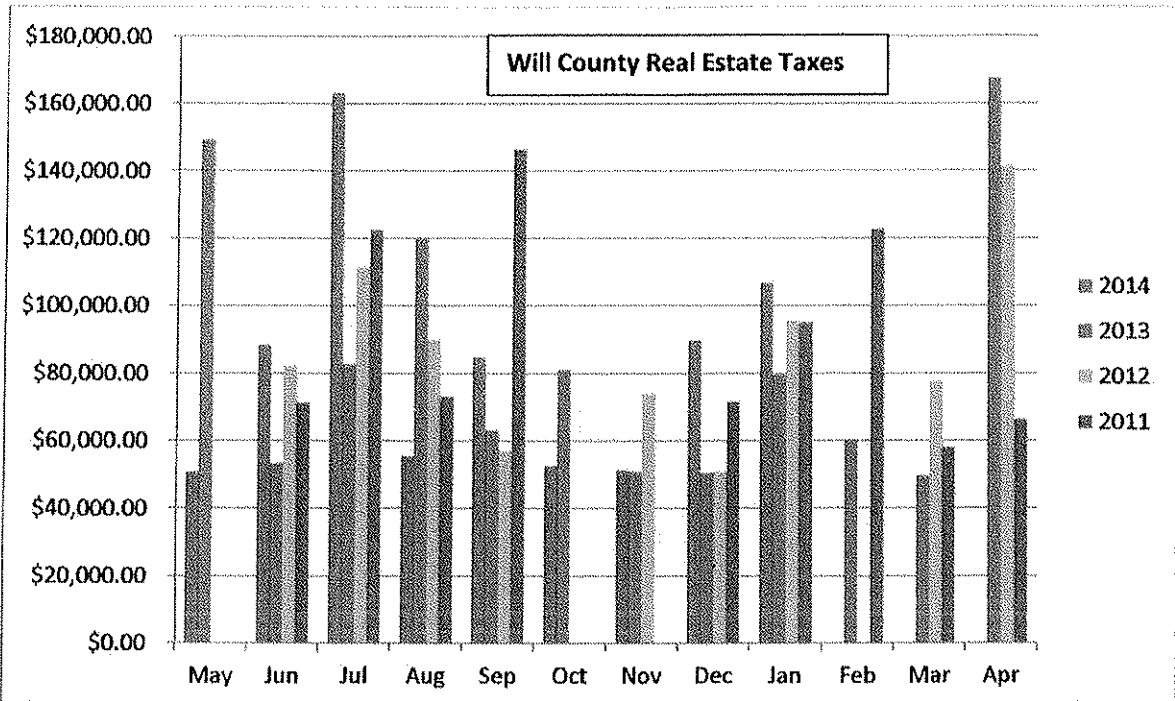
January Overview

	Jan 2014	Dec 2013	% Change	YTD 2014
Beginning Cash	\$2,015,073.44			\$1,545,788.38
Revenue	\$540,433.88	\$552,939.19	-2.26%	\$7,206,561.76
Expenses	\$952,985.74	\$827,767.25	15.12%	\$6,812,965.50
Other Sources	\$194,555.31			-\$142,307.75
Ending Cash	\$1,797,076.89			\$1,797,076.89
Salaries	\$241,958.63	\$202,287.25	19.61%	\$2,110,804.03

Unrestricted Funds – Key Revenue Drivers

Title	Fiscal Budget	Actual MTD	Actual YTD	% Used
Sales Tax	\$565,283.00	\$41,531.91	\$406,167.73	71.85%
Cook County RE Taxes	\$127,748.00	\$ 1,287.96	\$68,888.50	53.93%
Will County RE Taxes	\$126,168.00	\$0.00	\$133,928.70	106.15%
State Income Tax	\$872,480.00	\$106,967.63	\$744,131.40	85.29%





Economic Indicators:



Consumer Confidence – The Conference Board *Consumer Confidence Index*, which had rebounded in December, increased again in January. The Index now stands at 80.7, up from 77.5 in December.



Gross Domestic Product/Employment – Data out from the Bureau of Economic Analysis last Thursday showed that real gross domestic product — which measures output produced in the United States — grew at a rate of 3.2% in the fourth quarter 2013 and 1.9% across the full year. The “advanced” estimate shows fourth quarter growth relative to the third quarter, when real GDP increased 4.1%. Full year-over-year growth is compared to 2.8% in 2012.



Housing – The index of pending home sales fell 8.7% last month to a seasonally adjusted annual rate of 92.4, the lowest reading since October 2011, with particularly poor weather and escalating home prices likely behind the plunge, according to the National Association of Realtors. All four U.S. regions saw monthly pending homes sales drop in December, with the gauge down 10.3% in the Northeast, 9.8% in the West, 8.8% in the South and 6.8% in the Midwest. Pending sales typically close within two months. An index reading of 100 equals 2001’s average contract activity level.



Inflation – The consumer-price index, which measures how much Americans pay for everything from snack foods to rent, posted an annualized rate of 1.5% last month, staying below the central bank's 2% target.



Interest Rates – Interest rates continue to remain low and moved slightly lower with 30 year fixed rate mortgage rates averaging 4.32%.

SYS DATE:01/30/14

Village of Steger

SYS TIME:15:37

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

[NW2]

DATE: 01/29/14

REGISTER # 488
Wednesday January 29, 2014

PAGE 1

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GEMINI PLUMBING COMPANY INC 21066		01-00-31100		WATER HEATER	1591.69
GEMINI PLUMBING COMPANY INC 20963		01-00-31100.04		PLUMBING MAINT	3052.27
COOK COUNTY TREASURER 2013-4		01-00-31400		TRAFFIC LIGHTS	700.50
GOLDIE'S AUTO BODY MECHANICAL & TOWING 6281		01-00-31805		VEHICLE MAINT	345.64
COM ED 084103 1213		01-00-33102		MONTHLY SERVICE	781.17
COM ED 99093 0114		01-00-33102		MONTHLY SERVICE	4070.45
PIONEER OFFICE FORMS INC. 90205		01-00-33400		LETTERHEAD	102.20
PIONEER OFFICE FORMS INC. 90206		01-00-33400		A PETERSON BUS.CA	44.50
WALTON OFFICE SUPPLY 280230-0		01-00-33500		OFFICE SUPPLIES	181.18
WALTON OFFICE SUPPLY 280269-0		01-00-33500		OFFICE SUPPLIES	97.70
WALTON OFFICE SUPPLY 280457-0		01-00-33500		OFFICE SUPPLIES	83.41
CALL ONE 011514		01-00-33700		MONTHLY SERVICE	367.07
SPRINT 775561510-143		01-00-33700		FINAL BILL	256.16
COMCAST 011914		01-00-33900		MONTHLY SERVICE	114.90
DEL GALDO LAW GROUP LLC 14730		01-00-34100		LEGAL SERVICES	24116.24
DENNIS G. GIANOPOLUS, P.C. 15467		01-00-34100		GENERAL MATTERS	412.43
DENNIS G. GIANOPOLUS, P.C. 15467		01-00-34100		3112 PEORIA	1136.83
CDW GOVERNMENT INC JM06298		01-00-37902		LAP TOP COMPUTER	515.40
MUNICIPAL CODE CORPORATION 00237981		01-00-38500		ORDINANCES ON LIN	125.00
ROESNER, JEFFREY 03477		01-00-38840		PARKING REIMBURSE	37.00
OLD PLANK TRAIL COMMUNITY BANK 110-295		01-00-38900		SAFE DEPOSIT BOX	100.00
TOTAL FOR FUND 01		DEPT. 00			38231.74
LAW OFFICES OF J.C. BROIHIER 1382		01-02-34100		RULES & REGS EEOC	688.00
TOTAL FOR FUND 01		DEPT. 02			688.00
BRIAN H DRISCOLL 2014-01		01-06-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC 9274		01-06-34901		MUNICIPAL OFFENSE	437.50

SYS DATE:01/30/14

Village of Steger

SYS TIME:15:37

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

[NW2]

DATE: 01/29/14

Wednesday January 29, 2014

PAGE 2

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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TOTAL FOR FUND 01		DEPT. 06			637.50
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BRIAN H DRISCOLL	2014-01	01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC	9302	01-07-34902		ABC/MOVE	937.50

TOTAL FOR FUND 01		DEPT. 07			1137.50
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TOTAL FOR FUND 01				40694.74	
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WALTON OFFICE SUPPLY	280140-0	02-00-33500		OFFICE SUPPLIES	24.07
WALTON OFFICE SUPPLY	280140-1	02-00-33500		OFFICE SUPPLIES	40.51
A T & T	7087547161 01	02-00-33700		MONTHLY SERVICE	144.50
CALL ONE	011514	02-00-33700		MONTHLY SERVICE	132.54
HENRY SCHEIN	4614336-01	02-00-33702		AMBULANCE SUPPLIE	210.00
COMCAST	012014	02-00-33900		MONTHLY SERVICE	94.35
KURTZ AMBULANCE SERVICE INC	91	02-00-34250		AMBULANCE SERVICE	19155.33
EQUIPMENT MANAGEMENT COMPANY	42354	02-00-37800		FLOW TEST MASKS	308.94
MENARDS - MATTESON	42037	02-00-37900		KEY SAFE	21.47

TOTAL FOR FUND 02		DEPT. 00			20131.71
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TOTAL FOR FUND 02				20131.71	
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GEMINI PLUMBING COMPANY INC	21080	03-30-31100		FROZEN WTR MAIN	185.00
HELSEL JEPPEPERSON ELECTRICAL INC	665965	03-30-31100		LIGHT BULBS	26.46
HELSEL JEPPEPERSON ELECTRICAL INC	666361	03-30-31100		LIGHT BULBS	83.79
NUSTEP, INC.	122738	03-30-31700		EQUIPMENT MAINT	21.95
NICOR GAS	1000 4 1213	03-30-33200		MONTHLY SERVICE	503.35
PEDERSOLI, JODI	JANUARY 2014	03-30-33504.01		AEROBICS INSTRUCT	140.00
A T & T	70875436901	03-30-33700		MONTHLY SERVICE	15.48

SYS DATE:01/30/14

Village of Steger

SYS TIME:15:37

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

[NW2]

REGISTER # 488

DATE: 01/29/14

wednesday January 29, 2014

PAGE 3

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CALL ONE	011514	03-30-33700		MONTHLY SERVICE	330.35
AMERICAN BACKFLOW PREVENTION INC	38717	03-30-33703		BACKFLOW TEST	700.00
KONICA MINOLTA PREMIER	20892800	03-30-33703		COPIER LEASE	95.19
PROTECTION ONE ALARM MONITORING, INC.	010214	03-30-33704		MONTHLY SERVCIE	31.02
TOTAL FOR FUND 03		DEPT. 30			2132.59
NICOR GAS	51000 4 1213	03-31-33200		MONTHLY SERVICE	334.42
TOTAL FOR FUND 03		DEPT. 31			334.42
TOTAL FOR FUND 03					2467.01
GEMINI PLUMBING COMPANY INC	21079	04-00-31100		REPAIRED LEAK	185.00
MOTOROLA SOLUTIONS-STARCOM	12275112613	04-00-31801		RADIO MAINT	990.00
JAMES HERR & SONS	92383	04-00-31805		VEHICLE MAINT	199.65
JAMES HERR & SONS	92502	04-00-31805		VEHICLE MAINT	371.86
JAMES HERR & SONS	92536	04-00-31805		VEHICLE MAINT	437.09
RAY O'HERRON CO INC	1403447-IN	04-00-31805		HALOGEN BULBS	43.15
SAUK TRAIL CAR WASH	12-31-13	04-00-31805		SQUAD WASHES	31.00
SUPERIOR OIL SERVICE	262552	04-00-31805		VEHICLE MAINT	30.59
SUPERIOR OIL SERVICE	262554	04-00-31805		VEHICLE MAINT	33.99
SUPERIOR OIL SERVICE	262558	04-00-31805		VEHICLE MAINT	37.39
PC NET SERVICES	110210	04-00-32902		COMPUTER MAINT	120.00
WALTON OFFICE SUPPLY	280166-0	04-00-33500		OFFICE SUPPLIES	71.80
A&R SHARED SERVICES CENTER	T1421250	04-00-33700		MONTHLY SERVICE	58.04
CALL ONE	011514	04-00-33700		MONTHLY SERVICE	367.06
PROSHRED SECURITY	100040639	04-00-33900		SHRED SERVICE	45.00
MW LEASING COMPANY LLC	L96040	04-00-33901		COPIER LEASE	427.83
PUBLIC PERSONNEL INSTITUTE	4471	04-00-34102		EVALUATION-BOREN	400.00

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Wednesday January 29, 2014

PAGE 4

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GALLS AN ARAMARK COMPANY 001479008		04-00-37302		KASZUBSKI UNIFORM	116.96
GALLS AN ARAMARK COMPANY 001490601		04-00-37302		BANICKI UNIFORMS	14.38
GALLS AN ARAMARK COMPANY 001500527		04-00-37302		BANICKI UNIFORMS	150.55
JCM UNIFORMS 685499		04-00-37302		POGOSE UNIFORMS	373.50
JCM UNIFORMS 688926		04-00-37302		R.BOREN UNIFORMS	551.00
RAY O'HERRON CO INC 1401801-IN		04-00-37302		BADGES	47.15
TOTAL FOR FUND 04		DEPT. 00			5102.99
TOTAL FOR FUND 04				5102.99	
LANDTECH DESIGN LTD 1382		05-00-38900		IDNR LAND CONVERS	500.00
TOTAL FOR FUND 05		DEPT. 00			500.00
TOTAL FOR FUND 05				500.00	
BRITES TRANSPORTATION LTD 13041		06-00-31204		STONE PATCHING	667.60
BRITES TRANSPORTATION LTD 13110		06-00-31204		PATCHING	724.75
GALLAGHER MATERIALS CORP 630795MB		06-00-31204		PATCHING	213.84
GALLAGHER MATERIALS CORP 630860MB		06-00-31204		PATCHING	592.92
ASSOCIATED TECHNICAL SERVICES LTD 24431		06-00-31504		EMERGENCY LOCATE	866.25
H.D. SUPPLY WATERWORKS, INC B922914		06-00-31504		MAIN CLAMPS	149.52
H.D. SUPPLY WATERWORKS, INC B926154		06-00-31504		MAIN CLAMPS	895.25
H.D. SUPPLY WATERWORKS, INC B957032		06-00-31504		MAIN CLAMPS	1006.96
M&J UNDERGROUND, INC M13-0543		06-00-31504		MAIN BRK REPAIR	1765.00
M&J UNDERGROUND, INC M13-0544		06-00-31504		MAIN BRK REPAIR	1765.00
M&J UNDERGROUND, INC M13-0546		06-00-31504		MAIN BRK REPAIR	1567.50
M&J UNDERGROUND, INC M13-0550		06-00-31504		MAIN BRK REPAIR	2555.00
M&J UNDERGROUND, INC M13-0561		06-00-31504		MAIN BRK REPAIR	1765.00
M&J UNDERGROUND, INC M13-0560		06-00-31505		HYDRANT REPAIR	1765.00

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wednesday January 29, 2014

PAGE 5

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
C & M PIPE SUPPLY CO.,INC 150889		06-00-31506		SEWER MAINT	156.45
MCCANN INDUSTRIES INC 08039294		06-00-31805		VEHICLE MAINT	459.38
T.R.L. TIRE SERVICE CORP 270270		06-00-31805		VEHICLE MAINT	214.55
COMED 52003 1213		06-00-33100		MONTHLY SERVICE	30.00
COMED 76056 1213		06-00-33100		MONTHLY SERVICE	1102.18
COMED 80004 0114		06-00-33100		MONTHLY SERVICE	40.71
COMED 2299167036		06-00-33101		MONTHLY SERVICE	1436.45
CALL ONE 011514		06-00-33700		MONTHLY SERVICE	68.20
UNIFIRST CORPORATION 062 0063289		06-00-33800		WEEKLY SERVICE	68.66
HACH COMPANY 8658468		06-00-33904		CHLORINE	435.37
HACH COMPANY 8658468		06-00-33907		FLOURIDE	138.60
WATER SOLUTIONS UNLIMITED 34282		06-00-33907		CHEMICALS	379.50
JULIE, INC 2014-1556		06-00-38902		JULIE LOCATES	400.22
TOTAL FOR FUND 06		DEPT. 00			21229.86
TOTAL FOR FUND 06					21229.86
BRACKMAN & COMPANY 052081		07-00-31805		VEHICLE MAINT	196.30
CESAR'S EQUIPMENT CO 09482-1		07-00-31805		PLOW TRK MAINT	2565.92
FASTENAL COMPANY ILSTE114631		07-00-31805		PLOW TRK PARTS	35.50
O'REILLY AUTO PARTS 3414-284489		07-00-33501		SHOP SUPPLIES	18.97
CALL ONE 011514		07-00-33700		MONTHLY SERVICE	813.74
TYCO INTEGRATED SECURITY 20440053		07-00-33704		,PMTJ;U SERVOCE	42.54
UNIFIRST CORPORATION 062 0063289		07-00-33800		WEEKLY SERVICE	68.66
TOTAL FOR FUND 07		DEPT. 00			3741.63
TOTAL FOR FUND 07					3741.63
CULLINS, SHAWN 20100		13-50-29613		OVERPAYMENT	25.00

SYS DATE:01/30/14

Village of Steger

SYS TIME:15:37

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

[NW2]

DATE: 01/29/14

REGISTER # 488

Wednesday January 29, 2014

PAGE 6

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WILLETT, JACK	012414	13-50-29613		BASKETBALL REFUND	50.00
SAM'S CLUB/GECF	008168	13-50-33930		CONCESSION STAND	892.93
SAM'S CLUB/GECF	009039	13-50-33930		CONCESSION STAND	185.42
TOTAL FOR FUND 13		DEPT. 50			1153.35
MIKES SPORTING GOODS	AAD003152-AD02	13-55-38101		VOLLEYBALL UNIFOR	2026.00
MIKES SPORTING GOODS	AAD03153-AD01	13-55-38101		VOLLEYBALL UNIFOR	39.00
PALOS SPORTS	165173-00	13-55-38101		VOLLEYBALL SUPPLI	273.90
SAM'S CLUB/GECF	011914	13-55-38101		LATE FEES	29.99
SAM'S CLUB/GECF	012514	13-55-38101		INTEREST	20.77
TOTAL FOR FUND 13		DEPT. 55			2389.66
TOTAL FOR FUND 13				3543.01	
COY'S AUTO REBUILDERS INC	1276	15-00-36601		INSURANCE CLAIM	1859.41
VISION SERVICE PLAN (IL)	FEBRUARY 2014	15-00-36901		MONTHLY PREMIUM	340.53
HUMANA DENTAL	181932720	15-00-36903		MONTHLY PREMIUM	2870.13
TOTAL FOR FUND 15		DEPT. 00			5070.07
TOTAL FOR FUND 15				5070.07	
CALL ONE	011514	16-00-33700		MONTHLY SERVICE	23.41
PROTECTION ONE ALARM MONITORING, INC.	011414	16-00-33704		MONTHLY SERVICE	72.93
CDW GOVERNMENT INC	JM06298	16-00-37800		LAP TOP COMPUTER	515.39
TOTAL FOR FUND 16		DEPT. 00			611.73
TOTAL FOR FUND 16				611.73	

SYS DATE:01/30/14

village of Steger

SYS TIME:15:37

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

[NW2]

DATE: 01/29/14

Wednesday January 29, 2014

PAGE 7

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GW & ASSOCIATES, PC 1401107		17-00-34400		AUDIT FIELD WK	3950.00
TOTAL FOR FUND 17		DEPT. 00			3950.00
TOTAL FOR FUND 17					3950.00

** TOTAL CHECKS TO BE ISSUED					107042.75
01	CORPORATE				40694.74
02	FIRE PROTECTION				20131.71
03	PLAYGROUND/RECREATION				2467.01
04	POLICE PROTECTION				5102.99
05	PUBLIC BENEFIT				500.00
06	WATER/SEWER FUND				21229.86
07	ROAD & BRIDGE				3741.63
13	BOOSTER CLUB				3543.01
15	LIABILITY INSURANCE FUND				5070.07
16	H.S.E.M.				611.73
17	AUDITING				3950.00
TOTAL FOR REGULAR CHECKS:					107,042.75

SYS DATE:01/30/14

Village of Steger

SYS TIME:15:37

DATE: 01/29/14

A / P W A R R A N T L I S T
Wednesday January 29, 2014

[NW2]
PAGE 8

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

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

AMAZON.COM 630 01/24/14 D47
116-4680438-903 01-00-38900 BLUETOOTH DEVICES 550.44
POSTMASTER 632 01/28/14 D49
535 01-00-33600 STAMPS 49.00

TOTAL FOR FUND 01 DEPT. 00 599.44

TOTAL FOR FUND 01 599.44

POSTMASTER 630 01/15/14 D46
103 06-00-33600 WATER BILLING 378.44
POSTMASTER 632 01/28/14 D48
534 06-00-33600 POSTAGE WATER SAM 25.55

TOTAL FOR FUND 06 DEPT. 00 403.99

TOTAL FOR FUND 06 403.99

SAM'S CLUB/GECF 631 01/28/14 61330
January 13-50-33930 WEEK 1 589.86
January 13-50-33930 WEEK 1 137.64
January 13-50-33930 WEEK 1 141.79

TOTAL FOR FUND 13 DEPT. 50 869.29

TOTAL FOR FUND 13 869.29

** TOTAL MANUAL CHECKS LISTED 1872.72

** TOTAL OF ALL LISTED CHECKS 108915.47

INTERGOVERNMENTAL AGREEMENT

BY AND BETWEEN

THE WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM BOARD

AND THE

VILLAGE OF STEGER

Agency Name

FOR THE FUNDING OF A 9-1-1 SURCHARGE REALLOCATION

Pursuant to the FY 2014
Surcharge Reallocation Grant Program

Effective December 1, 2013 to September 30, 2014

DATED: 01/21/14

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM
BOARD
AND THE MUNICIPAL AGENCY OR PUBLIC SAFETY ANSWERING POINT
KNOWN AS

VILLAGE OF STEGER

Agency Name

FOR THE FUNDING OF A 9-1-1 SURCHARGE REALLOCATION

This AGREEMENT is made and entered into on the _____ day of _____, 2014, by and between the WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM BOARD (hereafter referred to as "ETSB") and the MUNICIPAL AGENCY or Public Safety Answering Point (hereafter referred to as "PSAP" known as **VILLAGE OF STEGER** (hereafter referred to as "MUNICIPAL AGENCY or PSAP").

WHEREAS, the ETSB has created a Surcharge Reallocation program as outlined in "exhibit one", attached hereto, and hereby incorporated by reference; and

WHEREAS, the MUNICIPAL AGENCY or PSAP has agreed to participate in said Surcharge Reallocation program, and by doing so, has agreed to all of the terms and conditions as outlined in said agreement; and

WHEREAS, the provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize and encourage intergovernmental cooperation;

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this AGREEMENT and the attached "Exhibit One," the sufficiency of which are hereby acknowledged, the ETSB, and the MUNICIPAL AGENCY or PSAP agree as follows:

- A. That the parties agree to be bound by each and every term and condition as set forth in "Exhibit Two" and that all such terms and conditions are hereby made a part of this agreement as if here fully set forth in this INTERGOVERNMENTAL AGREEMENT.
- B. That this Surcharge Reallocation is expressly given by the ETSB to the MUNICIPAL AGENCY or PSAP as a single Surcharge Reallocation for specific qualifying goods and/or services in accordance with "Exhibit Two", and is not to be construed as a continuing Surcharge Reallocation for this, or any other purpose.

- C. That this Surcharge Reallocation is not a continuing Surcharge Reallocation but is limited to a one time only agreement, unless the ETSB, at its sole discretion, determines that additional Surcharge Reallocations or extensions are to be allowed.
- D. The term of the Agreement will take effect as of December 1, 2013 and continue through September 30, 2014. However, the Agreement may be extended for an additional period of time, not to exceed ninety (90) days by approval of the ETSB. Such requests shall be submitted in writing and directed to Steve Figved, Chief Administrator, Will County ETSB, 2561 W. Division St., Suite 101, Joliet, IL 60435.
- E. The receiving agency acknowledges that all purchases made by it shall be legal, proper and in accordance with the "Emergency Telephone System Act", 50 ILCS 750.
- F. That attached hereto, and hereby incorporated by reference as "Exhibit One", is the specific dollar amount of the Surcharge Reallocation as approved by the ETSB.
- G. That attached hereto, and hereby incorporated by reference as "Exhibit Four", is the Surcharge Expenditure Audit Report form that shall be completed by the MUNICIPAL AGENCY or PSAP in accordance with "Exhibit Two".
- H. That attached hereto, and hereby incorporated by reference as "Exhibit Three", is the Contact Information-Project Proposal form that shall be completed by the MUNICIPAL AGENCY or PSAP and returned to the ETSB with this executed agreement.
- I. MISCELLANEOUS
 - 1. Nonliability: No party to this AGREEMENT shall be liable to any other party for any loss, claim or damages as a result of any delay or failure in the performance of any obligation hereunder, directly or indirectly caused by or resulting from acts of the other party, acts of the government, acts of God, acts of third persons, strikes, embargoes, delays in the mail, transportation and delivery, network or power failures and shortages, fires, floods, epidemics and unusually severe weather conditions, or other causes beyond the control of such party.
 - 2. Binding effect: This AGREEMENT shall be binding upon and inure to the benefit of the successors and assigns of the parties as if they too were parties.
 - 3. Severability: The parties agree that to the extent a court of competent jurisdiction shall determine that any part or provision of this AGREEMENT is unenforceable as a matter of law, such part or provision of the AGREEMENT shall be deemed severable and the remainder of the AGREEMENT shall survive.
 - 4. Notice: All notices required herein shall be in writing and be served personally or by registered or certified mail, return receipt requested, upon

the parties at their principal administrative offices or as otherwise designated.

5. Governing law: This agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.
6. Amendment: This AGREEMENT and attached exhibits contains the entire agreement of the parties and shall supersede any prior agreements or understandings, written or oral, and may only be altered, modified or amended by written consent of the parties.
7. Compliance with laws: The parties agree that they will each observe and comply with all applicable federal, state and local laws that affect performance under this AGREEMENT.
8. Indemnification: The MUNICIPAL AGENCY or PSAP hereby holds harmless the ETSB for any claims, losses, damages and liabilities whatsoever relative to actions by third parties as a result of this Surcharge Reallocation and/or the purchase of goods and services with the Surcharge Reallocation funds. MUNICIPAL AGENCY or PSAP agrees to hold harmless and defend the ETSB, its staff and Board members, from and against any claims, losses, damages and liabilities, including costs, expenses, and attorney's fees.
9. The ETSB, or its designee, shall have the authority to audit services, equipment or materials purchased through the 9-1-1 Surcharge Reallocation Program to ensure that said services, equipment or materials are being used in accordance with the Emergency Telephone System Act and the 9-1-1 Surcharge Reallocation Program Guidelines. This audit authority shall remain in effect for the life of the service, equipment or materials purchased through the 9-1-1 Surcharge Reallocation. Should the ETSB determine that the service, equipment or materials are not being used in accordance with the Emergency Telephone System Act and the 9-1-1 Surcharge Reallocation Program Guidelines then said service, equipment or materials shall be removed and returned to the ETSB, at the expense of the agency, or the agency shall be required to refund the financial assistance received from the ETSB. The ETSB shall have sole discretion in determining which method of recovery shall be followed by the agency.
10. Forfeiture: Any use of surcharge reallocation funds that is not in compliance with the intergovernmental agreement, shall cause forfeiture of any unexpended reallocation funds and cause forfeiture of any future rights under this or any subsequent grant or surcharge reallocation program by the ETSB.
11. Time Extensions: The term of said agreement will take effect as of December 1, 2013 and continue through September 30, 2014. However, the Agreement may be extended for an additional period of time, not to exceed ninety (90) days after the term's expiration date. The written extension request must be approved by the ETSB.

12. The agency shall pay all reasonable attorneys' fees to the ETSB for any action necessary to enforce any part of this agreement.

SIGNED:

WILL COUNTY EMERGENCY TELEPHONE SYSTEM BOARD

BY: _____
Julie Ponce-Doyle, CHAIRMAN

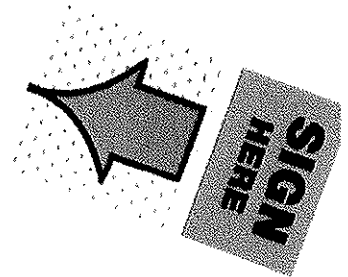
DATED _____

MUNICIPAL AGENCY or PSAP - Village of STeger

BY: _____

NAME AND TITLE: Kenneth A. Peterson, Jr., Village President

DATED: 01/21/14





Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
<http://dnr.state.il.us>

Pat Quinn, Governor
Marc Miller, Director

Office of Water Resources • 2050 West Stearns Road • Bartlett, Illinois 60103

January 15, 2014

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

State Floodway Construction Delegation Program

Dear Mr. Peterson:

This is to inform you of proposed changes to the Department's floodway permit delegation program which involves your community. On September 23, 1991, the Department delegated to the Village of Steger the authority to issue permits for certain construction activities within regulatory floodways (excluding work in public waters). To be eligible to receive this authority, your community agreed to:

- 1) Adopt a floodplain management ordinance which meets the minimum state and federal standards,
- 2) Be in good standing with the National Flood Insurance Program, and
- 3) Have a professional engineer on staff or under contract to review the proposed floodway construction activity.

The IDNR "Sustainability Act" (Public Act 97-1136) which became law in December 2012 has resulted in revisions to the Department's administrative rules, including ***Floodway Construction in Northeastern Illinois*** (Illinois Administrative Code Part 3708). Under the revised rules the Department has the authority to charge permit application review fees. In accordance with the revised rules, changes to the delegation program include the requirement that permit applications for jurisdictional projects first be submitted to the IDNR Office of Water Resources Bartlett office with the associated permit application delegation fee before they can be delegated to the community for review. Under the current revised rules, a fee of \$200 will be charged for each jurisdictional project. The collected fees will be used to improve oversight and assistance to delegated communities and to better document floodway activities permitted in Northeastern Illinois under the jurisdiction of the IDNR Office of Water Resources. The delegation fee does not eliminate or replace any other IDNR environment (EcoCAT) consultation fees that may be required by the Department.

Due to these recent changes and as part of the necessary oversight of this program, the Department must recertify each delegated community. Keep in mind that the floodway delegation program is voluntary; therefore your community can opt out of the program if you no longer wish to have this authority. To retain your delegated authority, or to opt out of it, please complete the attached form and submit it by February 15, 2014.

I can be reached at 847/608-3100, extension 32025 if you have any questions. Also, a copy of the revised rules can be found at <http://dnr.state.il.us/owr>.

Sincerely,

Gary W. Jereb, P.E., Chief
Northeastern Illinois Regulatory Programs Section
GJ:

Illinois Department of Natural Resources, Office of Water Resources

**FLOODWAY DELEGATION PROGRAM
DELEGATION RECERTIFICATION FORM**

Community Name: _____

Mailing Address: _____

Name of Community Official: _____

Email address: _____ Phone Number: _____

Please check one of the boxes below:

- We would like to be recertified as a delegated community
- We would like more information before deciding to be recertified
- We decline to be recertified

Please submit the completed form one of three ways:

- email to gary.jereb@illinois.gov
- fax to Gary Jereb at 847/931-2037
- regular mail to Gary Jereb, IDNR/OWR, 2050 W. Stearns Road, Bartlett, IL 60103

If you check one of the first two boxes, an IDNR/OWR official will contact you within two weeks to discuss the delegation program. By checking the third box you are declining to continue as a delegated community; therefore all proposed work within a regulatory floodway will require an IDNR/OWR permit prior to issuance of a local construction permit.



Thomas J. Ross
Executive Director

January 29th, 2014

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

RE: December, 2013 Pace Ridership Report

Dear President Peterson, Jr.:

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

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

Thank you for your continued support.

Sincerely,

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

Attachment

Steger Performance Indicators

<u>Route</u>	December 2013		Performance data from 3rd Quarter 2013	
		<u>Ave Daily Ridership</u>	<u>Subsidy per Rider</u>	<u>Recovery Ratio</u>
358 Wk	768	\$2.56	29.7%	
Sat	370	\$3.57	23.7%	

Indicators highlighted have not met the target.

Ridership: Average daily one way trips

Subsidy per Rider:

The cost to Pace for each rider on a route. This is a traditional standard used in the transit industry. The system average subsidy for a weekday route is \$2.77, while the average on a weekend route is \$2.42. The maximum subsidy allowed is \$5.00 as recommended to Pace by a financial consultant.

Recovery Ratio:

The percentage of operating costs covered by passenger revenue. The minimum recovery ratio is 17% which is a Pace management target.



President Ken Peterson
Village of Steger
35 West 34th Street
Steger, IL 60475

To: State of Illinois
Department of Commerce and Economic Opportunity
Local Tourism and Convention Bureau Grant Program
Mary Mentz, Tourism Grants Manager

From: Village of Steger
President Ken Peterson

Be it resolved that:

The Village of Steger hereby acknowledges the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.

Signed: _____

Title: _____

Date: _____

2304 173rd Street, Lansing, IL 60438

Local: 708-895-8200

Fax: 708-895-8288

Toll Free: 888-895-8233

info@VisitChicagoSouthland.com

VisitChicagoSouthland.com

Accredited Destination Management Marketing Organization



January 6, 2014

President Ken Peterson
Village of Steger
35 West 34th Street
Steger, IL 60475



Dear Ken:

As you know, The Chicago Southland Convention and Visitors Bureau represents the Village of Steger and 61 other south and southwest suburbs of Chicago. As the official destination management and marketing organization for our region, our mission is to create a positive image as a viable destination site for conventions and meetings, group tours, sporting events and leisure visitors. Though we are funded from a variety of sources, including memberships and portions of the hotel/motel room tax, our largest funding comes through our Local Tourism Grant Program from the Illinois Department of Commerce and Economic Opportunity.

The state grant dollars we receive from DCEO are specifically for sales and marketing activities to bring outside dollars into our communities and draw visitors to the region's attractions, festivals & events, recreational facilities, restaurants, hotels & motels, and meeting facilities. These sales and marketing efforts, in turn, have a positive impact on the economy for the Village of Steger and the entire Chicago Southland through job creation, retail sales, and taxes collected from visitors to our region.

As part of our Fiscal Year 2015 state certification process, the state requires the Bureau to submit a letter from each of the 62 municipalities designating the Chicago Southland CVB as their Convention & Visitors Bureau agency of record. This agency of record request does not obligate your municipality to any financial commitment.

For your convenience, we have enclosed an acknowledgment letter, ready for your signature. Please sign and return the original to our office in the enclosed envelope by February 28 or sooner if possible. We will then include your letter with our certification request, which will be mailed to DCEO. **(Please do not send your letter directly to DCEO.)**

Ken, if you have any questions or need additional information, please feel free to call Sally Schlesinger, CPA, CDME, Executive Vice President or me. On behalf of the Board of Directors, we sincerely appreciate your support and look forward to our continued marketing partnership.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Garrett", is written over a circular stamp.

Jim Garrett, CDME
President/CEO

- Enclosures:
1. Acknowledgment letter (for your signature)
 2. Addressed stamped envelope (for return of letter)
 3. Last year's copy of acknowledgment letter
 4. Value of Being a Marketing Partner

2304 173rd Street, Lansing, IL 60438

Local: 708-895-8200

Fax: 708-895-8288

Toll Free: 888-895-8233

info@VisitChicagoSouthland.com

VisitChicagoSouthland.com

Accredited Destination Management Marketing Organization





The Value of Being a Marketing Partner

Why Designate the Chicago Southland Convention & Visitors Bureau as Your Municipality's Convention Bureau/Agency of Record

The Chicago Southland Convention & Visitors Bureau is the official destination management and marketing organization for the south and southwest suburbs of Chicago. The primary mission of the CVB is to establish and maintain the region's brand and market it as a destination for leisure visitors, conventions, conferences, sporting events and group tours.

Communities that have designated the Chicago Southland CVB as their "convention bureau/agency of record" receive a variety of valuable benefits through this marketing partnership.

Marketing Opportunities

- Your municipality will receive a listing, and have the opportunity for discounted advertising, in the CVB's annual Visitors Guide that is distributed to 135,000 visitors
- Festivals and events in your village are eligible for inclusion in all state and regional publications
- Municipal promotion through social media, website and other online marketing efforts
- Coverage of pertinent and timely municipal activities in the CVB's monthly newsletter, *The Chicago Southland Scoop* which is distributed to over 1,150 members and stakeholders
- Complimentary listing of historical societies, memorials, chambers of commerce and nature centers in our Visitors Guide
- Eligible to participate in the CVB's Local Grant program which offers matching grants for marketing promotions five times annually
- Public relations assistance

Your municipality is also eligible for:

- Various cooperative promotional programs including regional, consumer and trade advertising programs and promotions
- Eligible for technical advisory assistance for local and municipal attractions and other travel-related resources like the development of community brochures
- The CVB's networking events and educational programs, workshops and seminars

The Chicago Southland CVB appreciates your municipality's involvement in our marketing partnership. As we move forward, there are other announced opportunities and programs that you will be invited to attend and participate.

We Value Your Continued Support of this Marketing Partnership.


President Louis Sherman
Village of Steger
35 West 34th Street
Steger, IL 60475

To: State of Illinois
Department of Commerce and Economic Opportunity
Local Tourism and Convention Bureau Grant Program
Mary Mentz, Tourism Grants Manager

From: Village of Steger
President Louis Sherman

Be it resolved that:

The Village of Steger hereby acknowledges the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.

Signed: 
Title: Village Clerk
Date: 2-20-13

