

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

**OCTOBER 20, 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 Director
    - g. Housing Director
  - 3. Attorney
  - 4. Treasurer
  - 5. Trustee/Liaison
  - 6. Clerk
    - Trick or Treat hours will be from 3 to 7pm on Friday, October 31st.
    - The annual Halloween bonfire will be at 6pm at Veterans Park.
  - 7. Mayor's Report
- H. PAYING OF THE BILLS
- I. CORRESPONDENCE
- J. OLD BUSINESS:

AIA Document B101-2007 between Planera Architects and the Village of Steger.  
(tabled September 15 & October 6, 2014)

**RESOLUTION NO. 1062**

**RESOLUTION AUTHORIZING CLASS 6B TAX  
INCENTIVE FOR CERTAIN PARCELS** (tabled  
October 6, 2014)

**K. NEW BUSINESS:**

Police Chief Carl A. Mormann requests permission from the Board to hire two new full time Police Officers.

Fire Chief Nowell Fillion requests permission to purchase two pick-up trucks.

Christine Lustyk of St. Liborius requests assistance from EMA for "Trunk or Treat" on October 29<sup>th</sup> from 5-8pm.

Results of the October 20<sup>th</sup> bid opening for paving the parking lot at 3320 Lewis Avenue and Sealcoating striping and crack filling at the Kmart parking lot.

Proposal from Coleman Roofing for repair of the Village Hall roof.

Discussion of finance policy

Results of the Sherman Road Culvert Replacement bid opening on October 8<sup>th</sup> .

**L. ADJOURN TO CLOSED SESSION – (If Necessary)**

5 ILCS 120/2 (c) (2) Collective bargaining matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, pursuant to Section 2(c)(2) of the Open Meetings Act

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)(8) Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.

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

**N. 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 6th day of October, 2014 at the Steger Village Hall in the Fire Department Headquarters 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: Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Also present were HR Director Mary Jo Seehausen, EMA Chief Tom Johnston, Deputy Police Chief Patrick Rossi, Deputy Fire Chief James Baine, Community Center Director Diane Rossi and Housing Director Alice Peterson.

**AWARDS, HONORS, AND SPECIAL RECOGNITIONS**

None.

**MINUTES**

Trustee Lopez made a motion to approve the Minutes of the previous Village Board Meeting as all members have copies. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

**AUDIENCE PARTICIPATION**

Steve Thurmond of Butler Avenue had questions regarding scavengers recently going through his trash. Mayor Peterson referred Mr. Thurmond to Deputy Police Chief Rossi.

A resident requested permission to rent the Community Center gym for a party in December. Trustee Sarek made a motion to leave use of the gymnasium to Community Center Director Diane Rossi. Trustee Perchinski seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Sarek made a motion to move the 7-11 Business License and Liquor License discussion to this point in the agenda. Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried.

Trustee Perchinski made a motion to approve the temporary business license application of 7-11 pending inspections. Trustee Lopez seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried. Mayor Peterson explained that a liquor license exists for the franchised 7-11 and a new one will be issued for the corporate 7-11.

## REPORTS

**Village Administrator Mike Tilton** was attending a retail show in Chicago attempting to attract businesses to the Village.

**Director of Public Infrastructure Dave Toepper** was absent.

**Deputy Fire Chief James Baine** reported thus far in 2014 the Fire Department has had 1,070 calls. In September; 101 calls; 94 ambulance and 12 fire. The Department gave mutual aid five times during the month and received none.

**Deputy Police Chief Pat Rossi** referred to a previous correspondence with the Board regarding a tow truck. Deputy Chief Rossi stated the resident has been advised of the Village Ordinance regarding tow truck parking on the roadway and on driveways in the Village.

**EMA Chief Johnston** reported that in September, Emergency Management had 10 call outs, 3 patrols and 1 function (Oktoberfest). EMA worked 109.5 hours.

EMA has received a vehicle that was transferred from the Fire Department. The vehicle is getting "lettered" for use as a traffic control vehicle. Chief Johnston is considering reducing his fleet in 2015 by a few vehicles that are underutilized.

**Community Center Director Diane Rossi** reported that the Community Center gym will be closed October 14-15 for floor maintenance and fan repairs. The annual Halloween party will be Friday October 17<sup>th</sup> for children kindergarten through 5<sup>th</sup> grade. The party will run from 6-8pm and the cost is \$2 per child.

Basketball and Volleyball registration is underway. Softball registration will begin November 1st

**Human Resources Director Mary Jo Seehausen** thanked the Fire Department for assembling office furniture. Their labor saved the Village \$4,000 by assembling the furniture. Mayor Peterson thanked all Department heads for working together.

**Housing Director Alice Peterson** had no report.

**Director of Public Infrastructure Dave Toepper** was absent.

**Village Attorney Amber Munday** reported that the finance policy will be ready for Board review in two weeks.

**Trustee Ryan Buxton** gave a financial report. His report is attached. Trustee Buxton reminded Department heads to schedule budget meetings with Jolynda for the coming fiscal year. Trustee Buxton and Village Administrator Tilton will go over the Departments' budget in early November.

Trustee Lopez asked Trustee Buxton if funds have been set aside for possible Police contract pay increases. Mayor Peterson explained that some increase has been budgeted.

### **TRUSTEES' REPORTS**

**Trustee Sarek** inquired about the progress on alarming the recreation buildings. HR Director Mary Jo Seehausen explained that ADT and Tyco are both scheduled to meet with Village representatives.

### **CLERK'S REPORT**

The Clerk had no report.

### **PRESIDENT'S REPORT**

The Mayor had no report.

### **PAYING THE BILLS**

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

### **OLD BUSINESS:**

Trustee Lopez made a motion to table the AIA Document B101-2007 between Planera Architects and the Village of Steger. Trustee Perchinski seconded the motion. Mayor Peterson explained that the Board needs guidance from Planera to decide which way to go regarding the Village hall. 1. Rebuild the Village Hall/Police Station (and adding on to it), 2. The Police Department in the old Village Hall and the Village Hall is in a new building, 3. The Village Hall in the old Village Hall and the Police Department is in a new building and 4. The Village Hall and Police Department are relocated to a new building housing both. Voice vote all ayes; motion carried. Mayor Peterson explained that the Village has been working with the Governor's office and waiting to hear back regarding funding assistance for a new Village Hall.

### **NEW BUSINESS:**

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1078 AUTHORIZING AND APPROVING AN INTERGOVERNMENT WITH THE ILLINOIS OFFICE OF THE STATE COMPTROLLER FOR THE VILLAGE OF STEGER. Trustee Lopez seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to adopt ORDINANCE NO. 1079 AMENDING CHAPTER 62, SECTIONS 62-1, 62-6, 62-7, 62-26 AND 62-28 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING DONATION STORAGE CONTAINERS

Trustee Perchinski seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1080 REVISING SECTION II (G) OF THE EMPLOYEE PERSONNEL MANUAL REGARDING PAID TIME OFF BENEFITS FOR EXEMPT EMPLOYEES FOR THE VILLAGE OF STEGER

Trustee Sarek seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to table RESOLUTION NO. 1062 AUTHORIZING CLASS 6B TAX INCENTIVE FOR CERTAIN PARCELS as the legal description information has not been provided. Trustee Lopez seconded the motion. Voice vote all ayes; motion carried.

Trustee Perchinski made a motion to approve RESOLUTION NO. 1063 AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING MUTUAL AID AGREEMENT REGARDING THE SOUTH SUBURBAN EMERGENCY RESPONSE TEAM FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

After discussion, Mayor Peterson explained that Steger Days will be a joint effort between the Village of Steger and the Steger Area Chamber of Commerce with proceeds split 50/50. The Chamber has a group of volunteers to man the event. The Ides of March, Charlie Daniels and David Allen Coe are among the acts the Village will attempt to attract. Contracts must be secured now for next summer's event. Trustee Lopez expressed concern that other things including the Village Hall and the CPA contract need focus. Trustee Perchinski made a motion to approve the contracts. Trustee Sarek seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Kozy, Skrezyna and Buxton. Trustee Lopez voted no. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to put out to bid paving the parking lot at 3320 Lewis Avenue and Sealcoating, striping and crack filling at the Kmart parking lot. Trustee Skrezyna seconded the motion. Mayor Peterson asked Human Resources Director Seehausen to inform Public Infrastructure Director Dave Toepper of the action. Voice vote all ayes; motion carried.

Trustee Perchinski made a motion to approve the request of Bloom Trail Theatre Troupe (T3) to solicit donations on October 25th at Chicago Road and 34th Street. Safety vests will be worn. Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried.

After a presentation by Phil Faso and Mark Erickson of Proven Business Systems, Trustee Lopez made a motion to approve the 60 month lease for Laserfische Content Management with Proven Business Systems at an approximate cost of \$279 per month. Trustee Perchinski seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

After discussion, Trustee Skrezyna made a motion to put out to bid restoration of the Village Hall roof that was damaged by the fire; both a repair and a temporary fix. Trustee Sarek seconded the motion. Voice vote all ayes; motion carried. Director of Public Infrastructure Dave Toepper will winterize the building.

Trustee Perchinski made a motion to accept the Mayor's appointment of Brian Metzger to the Recreation Board to fill the vacant seat left by John Geraci's resignation. Trustee Buxton seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Sprint Cell Tower agreement. Trustee Sarek seconded the motion. Trustee Perchinski asked the Village Attorney to add limits to Sprint signage on the tower. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Buxton made a motion to complete the Financing of the 2015 Ford F350 for Department of Public Works through the bank for 4 years. Trustee Skrezyna seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the request of EMA Chief Tom Johnston to declare certain vintage lights as surplus property and put out to bid. Trustee Lopez seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

EMA Chief Tom Johnston and Fire Chief Nowell Fillion request permission to hold the annual Santa Parade on November 29th. Trustee Perchinski made the motion to approve the request, seconded by Trustee Lopez. Voice vote all ayes; motion carried.

Trustee Perchinski made a motion to approve the Halloween Trick or Treating Hours for Friday October 31<sup>st</sup> from 3-7pm. Trustee Sarek seconded the motion. Voice vote all ayes; motion carried.

Trustee Perchinski made a motion to approve the Halloween Bonfire at 6pm on Friday October 31<sup>st</sup> at Veterans Park. Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried. Trustee Perchinski added that Steger Kiwanis will serve hot dogs and pop at the event.

Mayor Peterson explained that EXECUTIVE SESSION IS NOT NEEDED.

**ADJOURNMENT**

Trustee Perchinski made a motion to adjourn. Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried.

**MEETING ADJOURNED AT 8:24pm.**

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Kenneth A. Peterson, Jr., Village President

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Carmen S. Recupito, Jr., Village Clerk



PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MERTS HVAC	076475	01-00-31100		A/C MAINT	278.00
DESIDERIO LANDSCAPING LLC	8040	01-00-31214		TREE TRIM/REMOVAL	4050.00
EXCEL ELECTRIC INC	117964	01-00-31400		STREET LIGHT MAIN	814.35
EXCEL ELECTRIC INC	117965	01-00-31400		KNOCKDOWN POLE RE	5837.82
GUARANTEED TECHNICAL SERV & CONSULT INC	2012175	01-00-32901		COMPUTER SUPPORT	1560.00
COMED	22049 1014	01-00-33102		MONTHLY SERVICE	208.30
COMED	24002 1014	01-00-33102		MONTHLY SERVICE	342.88
COMED	580004 1014	01-00-33102		MONTHLY SERVICE	59.42
COMED	81001 1014	01-00-33102		MONTHLY SERVICE	36.90
NICOR GAS	51000 5 0914	01-00-33200		MONTHLY SERVICE	87.78
PIONEER OFFICE FORMS INC.	90664	01-00-33400		BUSINESS CARDS	130.00
ACE HARDWARE IN STEGER	093014	01-00-33500		OFFICE SUPPLIES	32.82
ALPINE VALLEY WATER, INC.	72626	01-00-33500		DRINKING WTR	18.50
WALTON OFFICE SUPPLY	284941-0	01-00-33500		OFFICE SUPPLIES	101.74
WALTON OFFICE SUPPLY	285075-0	01-00-33500		OFFICE SUPPLIES	1.82
WALTON OFFICE SUPPLY	285213-0	01-00-33500		OFFICE SUPPLIES	81.93
ABSOLUTE BEST CLEANING SERVICES, INC.	12295	01-00-33502		MONTHLY CLEANING	766.67
ABSOLUTE BEST CLEANING SERVICES, INC.	12296	01-00-33502		MONTHLY CLEANING	766.67
COMCAST BUSINESS	31723684	01-00-33700		MONTHLY SERVICE	391.30
VERIZON WIRELESS	9733177936	01-00-33700		MONTHLY SERVICE	545.12
T & T BUSINESS SYSTEMS, INC.	78503	01-00-33901		COPIER LEASE	141.00
BOWMAN CONSULTING GROUP LTD	180622	01-00-34300		ENGINEERING SERVI	3955.00
SOUTHTOWN STAR-SUN TIMES MEDIA	849365	01-00-35300		SHERMAN RD CULVER	207.32
JPH INC	001	01-00-37100		LAND PURCHASE	1900.00
SHI INTERNATIONAL CORP	B02537191	01-00-37902		EXTERNAL HARD DRI	330.00
SHI INTERNATIONAL CORP	B02543797	01-00-37902		COMPUTER HARDWARE	5053.00
SHI INTERNATIONAL CORP	B02555366	01-00-37902		COMPUTER HARDWARE	390.00
SHI INTERNATIONAL CORP	B02570035	01-00-37902		COMPUTER MAINT	111.00
CHICAGO SOUTHLAND CONVENTION & VISITORS	2647	01-00-38800		MTG AWARDS LUNCH	35.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ALL-RIGHT SIGN, INC 26049		01-00-38900		SIGN MAINT	95.00
FORTE 17735		01-00-38900		EQUIPMENT WARRANT	5.00
MUNICIPAL CODE CORPORATION 00247465		01-00-38900		ANNUAL CODE ON IN	650.00
SA-SO S14-3547		01-00-38900		BADGES	421.60
TOTAL FOR FUND 01		DEPT. 00			29405.94
VERIZON WIRELESS 9733177936		01-02-38900		MONTHLY SERVICE	17.99
TOTAL FOR FUND 01		DEPT. 02			17.99
MUNICIPAL SYSTEMS, INC 10254		01-06-34901		MONTHLY SERVICE	581.25
TOTAL FOR FUND 01		DEPT. 06			581.25
WALTON OFFICE SUPPLY 285075-1		01-07-33500		OFFICE SUPPLIES	74.92
VERIZON WIRELESS 9733177936		01-07-33700		MONTHLY SERVICE	60.01
MUNICIPAL SYSTEMS, INC 10253		01-07-34902		MOVE/ABC	457.50
INTERNATIONAL CODE COUNCIL, INC. INV0488673		01-07-38900		CODE COUNCIL	128.00
TOTAL FOR FUND 01		DEPT. 07			720.43
TOTAL FOR FUND 01				30725.61	
MARINO, RICHARD J 101514		02-00-30302		FIRE INSPECTIONS	240.00
GABY IRON AND METAL CO 034328		02-00-31100		PARKING LOT	216.00
OVERDOORS OF ILLINOIS INC 145343		02-00-31100		GARAGE DOOR MAINT	470.00
EASTCOM NOVEMBER 2014		02-00-31801		MAINT FEE	46.50
CRETE ACE HARDWARE 116747		02-00-33501		SHOP SUPPLIES	26.69
GRAINGER 95587403839		02-00-33501		OXYGEN SENSOR	201.38
GRAINGER 9560012776		02-00-33501		SHOP SUPPLIES	112.23

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MENARDS - MATTESON	64771	02-00-33501		SHOP SUPPLIES	199.16
MENARDS - MATTESON	64894	02-00-33501		SHOP SUPPLIES	28.84
MENARDS - MATTESON	65134	02-00-33501		SHOP SUPPLIES	16.95
COMCAST BUSINESS	31723684	02-00-33700		MONTHLY SERVICE	420.77
EMERGENCY SERVICES MARKETING COPR., INC.	8425	02-00-33700		MONTHLY SERVICE	650.00
VERIZON WIRELESS	9733177936	02-00-33700		MONTHLY SERVICE	118.89
HENRY SCHEIN	REPLACE CK62562	02-00-33702		REPLACES CH#62562	42.50
EASTCOM	NOVEMBER 2014	02-00-34252		MONTHLY DISPATCH	3412.00
DACAV INDUSTRIES	2320	02-00-37302		UNIFORMS	33.50
WS DARLEY & CO.	17157043	02-00-37800		TOOLS WK EQUIP	524.10
DACAV INDUSTRIES	2005	02-00-38900		SIGNS	104.00
DACAV INDUSTRIES	2112	02-00-38900		SIGNS, UNIFORMS	26.00
TOTAL FOR FUND 02		DEPT. 00			6889.51
TOTAL FOR FUND 02				6889.51	
PETTY CASH	100614	03-30-31700		EQUIPMENT MAINT	16.02
KATSCKE, JOHN	101	03-30-32900		TRIM BUSHES	500.00
NICOR GAS	641000 4 0914	03-30-33200		MONTHLY SERVICE	187.15
ABSOLUTE BEST CLEANING SERVICES, INC.	12295	03-30-33502		MONTHLY CLEANING	766.67
ABSOLUTE BEST CLEANING SERVICES, INC.	12296	03-30-33502		MONTHLY CLEANING	766.66
K-MART #7289	100414 025 6888	03-30-33503.06		ART SUPPLIES	35.05
K-MART #7289	100514 035 7304	03-30-33503.06		ART SUPPLIES	37.47
PETTY CASH	100614	03-30-33503.06		ART SUPPLIES	44.71
PEDERSOLI, JODI	SEPTEMBER 2014	03-30-33504.01		AEROBICS TEACHER	240.00
MADSEN, AMY	SEPTEMBER 2014	03-30-33504.10		ZUMBA TEACHER	259.00
COMCAST BUSINESS	31723684	03-30-33700		MONTHLY SERVICE	199.00
VERIZON WIRELESS	9733177936	03-30-33700		MONTHLY SERVICE	29.01
KONICA MINOLTA PREMIER	43068598	03-30-33703		COPIER LEASE	95.19

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
SMITHEREEN COMPANY	1047812	03-30-33703		MONTHLY SERVICE	57.00	
PROTECTION ONE ALARM MONITORING, INC.	092814	03-30-33704		MONTHLY SERVICE	41.50	
EXCLUSIVE INTERIORS	001585	03-30-38950		CHIRSTMAS DECORAT	595.00	
PETTY CASH	100614	03-30-38950		HOLIDAY DECORATIO	28.34	
TOTAL FOR FUND 03 DEPT. 30					3897.77	
ACE HARDWARE IN STEGER	093014	03-31-31300		PARKS MAINT	6.74	
COMED	66000 1014	03-31-33100		MONTHLY SERVICE	276.42	
COMED	82008 1014	03-31-33100		MONTHLY SERVICE	438.55	
NICOR GAS	51000 1 0814	03-31-33200		MONTHLY SERVICE	24.00	
NICOR GAS	51000 4 0914	03-31-33200		MONTHLY SERVICE	47.92	
TOTAL FOR FUND 03 DEPT. 31					793.63	
TOTAL FOR FUND 03					4691.40	
TRI ELECTRONICS	191559	04-00-31801		RADIO MAINT	204.00	
JAMES HERR & SONS	94732	04-00-31805		VEHICLE MAINT	157.62	
JAMES HERR & SONS	94738	04-00-31805		VEHICLE MAINT	84.38	
JAMES HERR & SONS	94783	04-00-31805		VEHICLE MAINT	249.55	
JAMES HERR & SONS	94790	04-00-31805		VEHICLE MAINT	185.61	
RAY O'HERRON CO INC	1455940-IN	04-00-31805		GUN RACK	327.94	
SAUK TRAIL CAR WASH	093014	04-00-31805		VEHICLE MAINT	72.00	
SCOTT'S-U-SAVE	355311	04-00-31805		VEHICLE MAINT	380.82	
SCOTT'S-U-SAVE	355372	04-00-31805		VEHICLE MAINT	143.96	
SCOTT'S-U-SAVE	355716	04-00-31805		VEHICLE MAINT	25.00	
SUPERIOR OIL SERVICE	266822	04-00-31805		VEHICLE MAINT	40.49	
GUARANTEED TECHNICAL SERV & CONSULT INC	2012175	04-00-32901		COMPUTER SUPPORT	300.00	
NICOR GAS	51000 5 0914	04-00-33200		MONTHLY SERVICE	87.78	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
NICOR GAS	51000 9 0914	04-00-33200		MONTHLY SERVICE	58.74
HERITAGE F/S, INC.	64746	04-00-33300		GASOLINE	1413.04
WALTON OFFICE SUPPLY	285050-0	04-00-33500		OFFICE SUPPLIES	15.05
ABSOLUTE BEST CLEANING SERVICES, INC.	12295	04-00-33502		MONTHLY CLEANING	766.66
ABSOLUTE BEST CLEANING SERVICES, INC.	12296	04-00-33502		MONTHLY CLEANING	766.67
COMCAST	100714	04-00-33700		MONTHLY SERVICE	46.35
COMCAST BUSINESS	31723684	04-00-33700		MONTHLY SERVICE	427.54
VERIZON WIRELESS	9733177936	04-00-33700		MONTHLY SERVICE	376.83
LEXISNEXIS RISK DATA MANAGEMENT	20140930	04-00-33706		MONTHLY SERVICE	36.50
COMCAST	100714	04-00-33900		INTERNET SERVICE	179.85
EASTCOM	NOVEMBER 2014	04-00-34252		MONTHLY DISPATCH	19540.00
HARLEY LACKEY	092214	04-00-37302		UNIFORMS REIMBURS	198.27
RAY O'HERRON CO INC	1456094-IN	04-00-37302		JOHNSTON UNIFORMS	53.13
SIRCHIE	0181496-IN	04-00-37800		EVIDENCE EQUIPMEN	791.43
PROSHRED SECURITY	100049683	04-00-38900		SHRED SERVICE	45.00
OLD PLANK TRAIL COMMUNITY BANK	33342#25	04-00-40000		PRINCIPAL 4 SQUAD	2650.50
OLD PLANK TRAIL COMMUNITY BANK	33342#25	04-00-41000		INTEREST 4 SQUADS	220.24
TOTAL FOR FUND 04		DEPT. 00			29844.95
TOTAL FOR FUND 04				29844.95	
THORN CREEK BASIN SANITARY DISTRICT	SEPTEMBER 2014	06-00-15800		MONTHLY USER CHAR	35195.41
GALLAGHER MATERIALS CORP	633838MB	06-00-31204		PATCHING	234.84
GALLAGHER MATERIALS CORP	633839MB	06-00-31204		PATCHING	363.00
CHEMICAL PUMP SALES AND SERVICE, INC	73599	06-00-31502		PUMP MAINT	223.00
COMED	80004 1014	06-00-33100		MONTHLY SERVICE	75.37
NICOR GAS	100314	06-00-33200		MONTHLY SERVICE	25.15
NICOR GAS	451000 3 0914	06-00-33200		MONTHLY SERVICE	130.22
HERITAGE F/S, INC.	64746	06-00-33300		GASOLINE	1089.70

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
DACAV INDUSTRIES						
2275		06-00-33400		HYDRANT SIGNS	244.00	
ACE HARDWARE IN STEGER						
093014		06-00-33501		SHOP SUPPLIES	131.96	
ALPINE VALLEY WATER, INC.						
72631		06-00-33501		DRINKING WTR	23.00	
SPECIALTY SHIPPING & CRATING						
14244		06-00-33600		SHIP TO IL EPA	36.44	
VERIZON WIRELESS						
9733177936		06-00-33700		MONTHLY SERVICE	351.09	
UNIFIRST CORPORATION						
062 0090591		06-00-33800		UNIFORMS WKLY	75.84	
UNIFIRST CORPORATION						
062 0091418		06-00-33800		UNIFORMS WKLY	64.96	
WATER SOLUTIONS UNLIMITED						
35604		06-00-33907		PHOSPHATE	2025.00	
TOTAL FOR FUND 06						
					DEPT. 00	40288.98
TOTAL FOR FUND 06						40288.98
THURMOND, STEVE						
092914		07-00-31100		WATER SOFTENER	500.00	
THURMOND, STEVE						
102014		07-00-31100		DRINKING WTR SYST	350.00	
O'REILLY AUTO PARTS						
3414-318528		07-00-31700		MOTORIZED EQUIP M	14.99	
PEMCO SERVICE CO INC						
G57257		07-00-31700		EQUIPMENT MAINT	268.00	
ACE HARDWARE IN STEGER						
093014		07-00-31800		TOOLS WK EQUIP	26.99	
T.R.L. TIRE SERVICE CORP						
270764		07-00-31805		VEHICLE MAINT	21.00	
T.R.L. TIRE SERVICE CORP						
9841		07-00-31805		VEHICLE MAINT	28.89	
T.R.L. TIRE SERVICE CORP						
9888		07-00-31805		VEHICLE MAINT	52.43	
T.R.L. TIRE SERVICE CORP						
9912		07-00-31805		VEHICLE MAINT	50.00	
HERITAGE F/S, INC.						
64746		07-00-33300		GASOLINE	1089.70	
ACE HARDWARE IN STEGER						
093014		07-00-33501		SHOP SUPPLIES	143.63	
ALPINE VALLEY WATER, INC.						
72631		07-00-33501		DRINKING WTR	23.00	
CYLINDER MAINTENANCE AND SUPPLY						
3061		07-00-33501		ACETYLENE	15.00	
COMCAST						
100114		07-00-33700		MONTHLY SERVICE	47.26	
COMCAST BUSINESS						
31723684		07-00-33700		MONTHLY SERVICE	165.89	
UNIFIRST CORPORATION						
062 0090591		07-00-33800		UNIFORMS WKLY	75.83	
UNIFIRST CORPORATION						
062 0091418		07-00-33800		UNIFORMS WKLY	64.96	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
COMCAST	100114	07-00-33900		MONTHLY SERVICE	79.85	
TOTAL FOR FUND 07		DEPT. 00			3017.42	
TOTAL FOR FUND 07					3017.42	
CRETE LUMBER & SUPPLY CO B87928		13-53-38101		FIELD MARKING	33.03	
TOTAL FOR FUND 13		DEPT. 53			33.03	
TOTAL FOR FUND 13					33.03	
AMERICAN FURNITURE RENTALS INC RI334642		15-00-36602		FURNITURE RENTAL	1764.00	
AMERICAN FURNITURE RENTALS INC RI334643		15-00-36602		FURNITURE RENTAL	1994.28	
MORGAN BIRGE' & ASSOCIATES INC. INV026598		15-00-36602		LOBBY PHONE	250.00	
T & T BUSINESS SYSTEMS, INC. 78432		15-00-36602		COPIER LOST IN FI	5197.30	
VISION SERVICE PLAN (IL) OCTOBER 2014		15-00-36901		MONTHLY PREMIUM	460.17	
TOTAL FOR FUND 15		DEPT. 00			9665.75	
TOTAL FOR FUND 15					9665.75	
ALL-RIGHT SIGN, INC 26122		16-00-31805		VEHICLE MAINT	389.48	
O'REILLY AUTO PARTS 3414 313919		16-00-31805		VEHICLE MAINT	36.09	
O'REILLY AUTO PARTS 3414 316746		16-00-31805		VEHICLE MAINT	101.63	
COMCAST BUSINESS 31723684		16-00-33700		MONTHLY SERVICE	118.94	
VERIZON WIRELESS 9733177936		16-00-33700		MONTHLY SERVICE	154.90	
PROTECTION ONE ALARM MONITORING, INC. 100114		16-00-33704		MONTHLY SERVICE	48.92	
TYCO INTEGRATED SECURITY 22899614		16-00-33704		QUARTERLY SERVICE	165.00	
STORM SIRENS INC 100951-04		16-00-40000		SIREN PAYMENT #4	1458.33	
TOTAL FOR FUND 16		DEPT. 00			2473.29	

SYS DATE:10/16/14

Village of Steger

SYS TIME:12:45

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

[NW2]

REGISTER # 548

DATE: 10/16/14

Thursday October 16, 2014

PAGE 8

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

TOTAL FOR FUND 16 2473.29

GW & ASSOCIATES, PC					
1409315	17-00-34400		2014	AUDIT	11450.00

TOTAL FOR FUND 17 DEPT. 00 11450.00

TOTAL FOR FUND 17 11450.00

\*\* TOTAL CHECKS TO BE ISSUED 139079.94

01 CORPORATE 30725.61

02 FIRE PROTECTION 6889.51

03 PLAYGROUND/RECREATION 4691.40

04 POLICE PROTECTION 29844.95

06 WATER/SEWER FUND 40288.98

07 ROAD & BRIDGE 3017.42

13 BOOSTER CLUB 33.03

15 LIABILITY INSURANCE FUND 9665.75

16 H.S.E.M. 2473.29

17 AUDITING 11450.00

TOTAL FOR REGULAR CHECKS: 139,079.94



tabled  
9-15-14  
10-6-14



**DEL GALDO LAW GROUP, LLC**

*Attorneys & Counselors*

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1441 S. Harlem Avenue  
Berwyn, Illinois 60402  
Telephone (708) 222-7000 – Facsimile (708) 222-7001  
www.dlglawgroup.com

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**• MEMORANDUM •**

**TO: MIKE TILTON, VILLAGE ADMINISTRATOR**

**FROM: DEL GALDO LAW GROUP, LCC**

**DATE: SEPTEMBER 15, 2014**

**SUBJECT: AIA B101 AGREEMENT WITH PLANERA ARCHITECTS**

---

Pursuant to your request, we have reviewed the AIA B101 Agreement (the “Agreement”) between the Village of Steger (the “Village”) and Planera Architects, as revised by Planera Architects (“Planera”). Below is a brief summary of our comments and recommended revisions to the Agreement prior to execution by the Village.

- Generally, we would recommend that a separate AIA B101 agreement be executed for each specific project that the Village wishes to engage Planera as the architect. As the first project the Village wishes to proceed with is the renovation of the Fire Station, the Agreement should be tailored and limited to the renovation of the Fire Station only. Entering into a separate Agreement for each project will provide the Village with the ability to require specific plans, project timelines, project deliverables, and cost estimates.
- Planera is seeking to be compensated based on a percentage of the overall actual construction costs, rather than a flat fee. Therefore, there is a financial incentive for the Village to carefully review and approve the scope and cost of the project plans in advance. Additionally, entering into a separate agreement for each specific project would also allow the Village the flexibility to renegotiate fees for each project, as the fees for a larger project may warrant a lower percentage of overall construction costs than smaller, more limited projects.
- Section 1.2: In conjunction with our recommendation that a specific agreement be executed for each project, we recommend that the commencement and substantial completion dates for the specific project be listed in this Section.
- Section 2.5: We would recommend amending the insurance provisions as shown in the draft Rider to the Agreement. The draft Rider requires Planera to carry increased professional liability limits, requires Planera to add the Village as an additional insured on their insurance policies, and also requires Planera to

maintain the required insurance for two years after substantial completion of the project.

- Section 4.2: We would recommend that any additional services to be provided by the Architect be clearly defined in this section.
- Section 5.5: We would recommend that this provision be removed unless the specific project requires the services of a geotechnical engineer.
- Section 5.6: We would recommend that this provision be removed unless the Village intends to retain its own consultants on the project.
- Section 8.1.1: We would recommend removing the provision requiring all claims arising out of or related to the Agreement to be brought within 10 years after the date of substantial completion.
- Section 8.1.2: We would recommend that the waiver of subrogation provision be removed in its entirety.
- Section 8.2.4: We recommend changing the method of dispute resolution from binding arbitration to litigation in the Circuit Court of Cook County.
- Section 11.8: We recommend reviewing the list of reimbursable expenses proposed by Planera to determine if all of the same are necessary for the scope of this project.

We have also drafted a Rider to the Agreement containing several provisions not present in the standard AIA B101 Form Agreement. A copy of the draft Rider is attached for your review. The rider includes the following provisions:

- Indemnification of the Village by Planera.
- Indemnification of the Village by Planera's consultants and subcontractors.
- Additional Insurance Requirements for Planera.
- Insurance Requirements for Planera's Consultants.
- Non-Waiver of Immunity.
- Planera's Standard of Care and Quality.
- Requirement for Planera to comply with all laws.
- A schedule setting forth the public contracting requirements that Planera will be required to include in all construction documents or construction contracts.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

*tabled  
9-15-14*

**RIDER TO THE AIA DOCUMENT B101 BETWEEN THE VILLAGE OF  
STEGER AND PLANERA ARCHITECTS**

This Rider to the AIA Document B101 between the Village of Steger (“Owner”), and Planera Architects (“Architect”), made this \_\_\_ day of \_\_\_\_\_, 2014, is attached to and made a part of the AIA Document B101 between Owner and Architect relating to the Steger Fire Station Renovation Project (the “Agreement”).

1. Conflicting Terms.

Should any conflict exist between the terms of this Rider and the Agreement, the terms and provisions of this Rider shall in all instances control and prevail. Except where specifically amended herein, all terms and conditions of the Agreement remain in full force and effect.

2. Indemnification by Architect

To the fullest extent permitted by law, Architect shall defend, indemnify and hold harmless Owner from and against all liability, claims, damages, liens, lien rights, losses and expenses, including, but not limited to, claims of bodily injury, sickness, disease, death, damage or destruction of property, including the loss of use therefrom, and attorneys’ fees, arising out of or resulting from the performance of the Architect's work and/or work performed on behalf of Architect under the Agreement, or any act or omission of the Architect, its employees, agents, consultants, contractors, subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Architect shall similarly indemnify and hold harmless Owner for any liability, claim, damage, lien, lien rights, loss or expense arising out of or attributable to Architect's breach of and/or default under the Agreement. However, Architect shall not be required to indemnify Owner from the consequences of Owner’s own negligence. These indemnification obligations shall survive the expiration and/or termination of the Agreement.

3. Indemnity from Architect’s Consultants

Architect shall protect, defend, indemnify, and hold harmless Owner from and against any claims, actions, liabilities, losses, damages, costs and expenses in the event that a claim or lien is asserted by one of the Architect’s Consultants for non-payment by the Architect after Owner has made payment to Architect on account of that Consultant’s work.

4. Additional Insurance Requirements

The Architect shall maintain the following insurance for the duration of this Agreement and for two (2) years after the date of Substantial Completion. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

.1 General Liability

\$1,000,000/ each occurrence  
\$2,000,000/ aggregate

.2 Automobile Liability

\$1,000,000/each accident

.3 Workers' Compensation

\$1,000,000/each accident

.4 Professional Liability

\$2,000,000/claim  
\$4,000,000/aggregate

Architect's General Liability coverage shall include coverage for liability arising from premises, operations, independent contractors, products-completed operations, personal injury, and property damage liability.

Owner shall be included as an insured under Architect's General Liability Coverage. This insurance shall apply as a primary insurance with respect to any other insurance or self-insurance afforded to Owner. Any insurance or self-insurance maintained by Owner shall be in excess of Architect's insurance and shall not contribute with it.

Architect shall not make changes in or allow the required insurance coverages to lapse without Owner's prior written approval thereto. Architect shall furnish Owner with a certificate(s) of insurance and applicable policy endorsement(s), including but not limited to, additional insured endorsements, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth in the Agreement and this Rider. Failure of Owner to demand such certificate endorsement or other evidence of full compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Architect's obligation to maintain such insurance.

5. Insurance requirements for Consultants

Architect agrees to require Architect's Consultants to comply with the insurance provisions required of Architect pursuant to the Agreement and this Rider. Architect agrees that it will contractually obligate its Consultants to indemnify and hold harmless Owner to the same extent that Architect is required to do so as provided in the Agreement and this Rider. When requested by Owner, Architect shall furnish copies of certificates of insurance and additional insured endorsements evidencing coverage for each such Consultant.

6. Non-Waiver of Immunity

By entering into this Agreement and this Rider, Owner does not waive any immunity provided by local, state or federal law including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, et seq.).

7. Standard of Care and Quality.

Architect's services under this Agreement shall be performed in conformance with the standards of care and quality practiced by design professionals experienced with projects similar to the subject Project. Any designs, drawings or specifications prepared or furnished by Architect that contain errors, conflicts, or omissions will be promptly corrected by Architect at no cost to Owner. Owner's approval, acceptance, use of or payment for all or any part of Architect's services shall in no way alter Architect's obligations or Owner's rights hereunder.

8. Compliance with Laws

Architect shall provide a design which when constructed in accordance with the contract documents will comply with all federal, state, and local laws, statutes, ordinances, rules, regulations, orders, or other legal requirements, including, but not limited to all restrictions or requirements of record, building, occupancy, environmental, and land use laws, requirements, regulations, and ordinances relating to the construction, use, and occupancy of the Project. Architect shall incorporate all such laws, statutes, ordinances, rules, regulations, orders, or other legal requirements into the construction documents and the contracts for construction including, without limitation, the matters set forth on Schedule 1, attached hereto and incorporated herein.

OWNER – Village of Steger

ARCHITECT – Planera Architects

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

## *SCHEDULE 1*

Architect shall incorporate the following terms and provisions into all construction documents and contracts for construction:

1. As Required Under Article 33E, "Public Contracts," of the Criminal Code of 1961 (720 ILCS 5/33E-1 through 5/33E-13) Contractor hereby certifies that Contractor is not barred from bidding on this Agreement as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-rotating) of Article 33E of Act 5 "Criminal Code of 1961," as amended.
2. As required by 820 ILCS 130/1 *et seq.*, Contractor certifies that Contractor and all Subcontractors will pay all workers on this project the prevailing wage and shall submit certified payroll records to the Owner on a weekly basis, pursuant to the provisions of the Prevailing Wage Act.
3. As required under 65 ILCS 5/11-42.1-1, provisions require that Contractor certify that there are no delinquent taxes outstanding that are otherwise due the Department of Revenue unless they are being contested in accordance with established procedures. The undersigned official of Contractor hereby certifies that there are no violations of the aforementioned act of if violations do exist, they are being contested properly.
4. As required by 775 ILCS 5/2-105(A)(4), Contractor certifies that it maintains a written sexual harassment policy which defines the illegality of sexual harassment under State law; describes sexual harassment, utilizing examples; provides a vendor's internal complaint process including penalties; includes legal recourse, investigative and complaint process through the Department of Human Rights and the Human Rights Commission and protects against retaliation.
5. In accordance with the Public Construction Bond Act, 30 ILCS 550/1.01, *et seq.*, Contractor, before commencing any work on a project with a cost in excess of five thousand dollars (\$5,000), shall furnish a Performance Bond and a Labor and Material Payment Bond to the Owner. The Performance Bond shall be in an amount equal to 100 percent of the full amount of the Agreement price as security for the faithful performance of the obligations of the Agreement and the Labor and Material Payment bond shall be in an amount equal to 100 percent of the full amount of the Agreement price as security for the payment of all persons performing labor and furnishing materials in connection with the Agreement. The bonds may be combined. In the event the contract amount is less than one hundred thousand dollars (\$100,000), a non-diminishing irrevocable bank letter of credit may be substituted for the above-mentioned bonds, provided that such letter of credit is acceptable to the Owner.
6. Contractor shall provide such bid and/or performance bonds as shall be required by Owner.
7. Pursuant to 30 ILCS 580/1, *et seq.* ("Drug-Free Workplace Act"), the undersigned Contractor hereby certifies to the Owner that it will provide a drug-free workplace by:

A. Publishing a statement:

1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited on the Owner's property and in the Contractor's workplace.

2) Specifying the actions that will be taken against employees for violations of such prohibition.

3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

(a) abide by the terms of the statement; and

(b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

B. Establishing a drug-free awareness program to inform employees about:

1) the dangers of drug abuse in the workplace;

2) the Contractor's policy of maintaining a drug-free workplace;

3) any available drug counseling, rehabilitation, and employee assistance program; and

4) the penalties that may be imposed upon employees for drug violations.

C. Making it a requirement to give a copy of the statement required by subsection A to each employee engaged in the performance of the contract or grant, and to post the statement in a prominent place in the workplace.

D. Notifying the Owner within 10 days after receiving notice under subparagraph (b) of paragraph (3) of subsection A from an employee or otherwise receiving actual notice of such conviction.

E. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

F. Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

G. Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

**RESOLUTION NO. 1062**

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

**RESOLUTION AUTHORIZING CLASS 6B TAX INCENTIVE FOR  
CERTAIN PARCELS**

**WHEREAS**, the Village of Steger has an ongoing program of land redevelopment; and,

**WHEREAS**, part of the program deals with the development or re-development of commercial and light industrial properties in areas of the Village that have been declared blighted or in need of renewal and that require tax incentives to encourage development; and,

**WHEREAS**, the Village has acquired much of the property in these areas to preserve it from further waste and underutilization; and,

**WHEREAS**, the Village has determined that real estate taxes in these areas have declined, remained stagnant, or cannot be fully realized due to underutilization of the properties; and,

**WHEREAS**, upon presentation of the development plan by the Class 6B Applicant, the Village has a reasonable expectation that the proposed commercial development is both viable and likely to go forward on a timely basis if granted a Class 6B designation, and will therefore result in the economic enhancement of the area; and,

**WHEREAS**, the Applicant has demonstrated the business experience and financial strength to successfully complete the development and occupancy of the proposed property; and,

**WHEREAS**, certification of the commercial development project for Class 6B designation will materially assist development and rehabilitation of the area and will not go forward without obtaining the full benefit of the incentive offered under Class 6B and,

**WHEREAS**, certification of the commercial development project for Class 6B designation is reasonably expected to ultimately result in an increase in real property tax revenue and employment opportunities within the designated area.

**NOW THEREFORE, BE IT RESOLVED** by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will in the State of Illinois, that the Village of Steger has declared the subject area to be blighted and in need of renewal, and therefore supports and consents to the reclassification of



the subject property and requests the Cook County Assessor to classify the following described property as Class 6B under the Cook County Real Property Classification Ordinance:

**LEGAL DESCRIPTION**

LOTS 17 THROUGH 24, BOTH INCLUSIVE, IN BLOCK 5 IN KEENEY'S SUBDIVISION OF CHICAGO HEIGHTS, A SUBDIVISION OF THE EAST 1/2 OF THE SOUTHWEST 1/4 AND THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 35 NORTH, RANGE 14, IN COOK COUNTY, ILLINOIS.

**PROPERTY TAX INDEX NUMBERS  
3036-3046 Holeman Avenue**

**32-33-307-041-0000  
32-33-307-042-0000  
32-33-307-043-0000  
32-33-307-044-0000  
32-33-307-045-0000  
32-33-307-046-0000  
32-33-307-047-0000  
32-33-307-048-0000**

**FURTHER**, the Village Clerk is directed to send a certified copy of this resolution to the office of the Cook County Assessor.

**THIS RESOLUTION** shall be in full force and effect upon its passage and approval as made and provided by law.

**PASSED** this 20<sup>th</sup> day of October, 2014.

\_\_\_\_\_  
Carmen Recupito, Jr., Village Clerk

**APPROVED** this 20<sup>th</sup> day of October, 2014.

\_\_\_\_\_  
Kenneth A. Peterson, Jr., Village President

**ROLL CALL VOTE:**

Those Voting For:  
Those Voting Against:  
Those Not Voting:

**October 14, 2014**

**To: President Peterson and Board of Trustees**

**From: Carl A. Mormann, Police Chief**

**Subject: Hire of Additional Officers**

**ACTION: For Monday, October 20, 2014**

---

**Brief History**

On June 20, 2011 the Steger village board passed ordinance number 1012. Ordinance 1012 amended ordinance number 879 which related to the table of organization for the police department of the Village of Steger. At said time the table of organization provided for 15 full time sworn police officers specifically, 1 Police Chief, 1 Deputy Chief, 3 Sergeants, and 10 Patrol Officers. Ordinance 1012 has been in full force and effect since its passage on June 20, 2011.

Currently, the police department for the Village of Steger is operating with only 13 full time sworn police officers specifically, 1 Chief, 1 Deputy Chief, 2 Sergeants, and 9 Patrol Officers. On October 23, 2014 the police department will lose one additional officer who has recently submitted a written intent to retire on said date. This retirement will reduce manpower to only 12 full time sworn officers.

**Analysis of Issue**

As the police department continues to progress and become involved in more specialized units and programs, the need for adequate manpower becomes more relevant. For this reason I am requesting permission from the board to hire 2 new full time officers. The hiring of these 2 new officers will not add any additional manpower to the table of organization already in place, it will simply bring our staffing level to what has already been allocated and approved.

**Budget Impact**

Cost for New Officer:	Salary:	$\$49,550.81 \times 2 = \$99,101.62$
	Health Insurance:	$\underline{\$22,912.68} \times 2 = \underline{\$45,825.36}$
	Total	$\$72,463.49 \times 2 = \$144,926.98$
Retiring Officer:	Salary:	\$62,367.59
	Longevity:	\$2,080.00
	Health Insurance:	$\underline{\$22,912.68}$
	Total	\$87,360.27

Total Cost for 2 New Officers =	\$144,926.98
Savings from Retiring Officer =	<u>\$ 87,360.27</u>
Total Cost for 2 New Officers =	<b>\$ 57,566.71</b>

**Staff Conclusions/Recommendations**

Staff recommends hiring 2 additional full time police officers.

Signed,



---

Carl A. Mormann  
Chief of Police

# SUPER DUTY Specifications

## F-250

- Highlights
- Exterior
- Interior
- Capacities
- Engine
- Chassis
- Towing
- Payload/Packaging Selector

[View All](#)

### Vehicle Highlights

#### Fuel Capacity

35 gallons (6.2L V8 gas engine)

26 gallons (6.7L Power Stroke™ Turbo Diesel on 137", 142" and 156" wheelbases)

37.5 gallons (6.7L Power Stroke™ Turbo Diesel on 158" and 172" wheelbases)

#### Drive Type

4x2

4x4

#### Available Engines

6.2L V8 Gas (FFV)

6.7L Power Stroke® V8 Turbo Diesel

#### Horsepower

385 @ 5500 rpm (6.2L V8 under 10K GVWR); 316 @ 4179 rpm (6.2L V8 over 10K GVWR)

440 @ 2800 rpm (6.7L Power Stroke™ Turbo Diesel)

#### Torque

405 @ 4500 rpm (6.2L V8 under 10K GVWR); 397 @ 4179 rpm (6.2L V8 over 10K GVWR)

360 @ 1600 rpm (6.7L Power Stroke™ Turbo Diesel)

#### Transmission

TorqShift® 6-speed SelectShift Automatic™

#### Wheelbase

137.0" (Regular Cab)

141.8" (SWB SuperCab); 158.0" (LWB SuperCab)

156.2" (SWB Crew Cab); 172.4" (LWB Crew Cab)

#### Maximum Conventional Towing

19,000 lbs. (F-350 Crew Cab DRW 4x2 and 4x4/F-450 DRW 4x4 with 6.7L Power Stroke™ Turbo Diesel)

#### Maximum Payload

7,050 lbs. (F-350 DRW 4x2 Regular Cab)

#### Maximum GVWR

14,000 lbs.

#### Warranty

Bumper to Bumper: 3 years / 36,000 miles

Powertrain: 5 years/60,000 miles; Diesel: 5 years/100,000 miles

Safety Restraint System: 5 years / 60,000 miles

Corrosion (Perforation only): 5 years / Unlimited miles

Roadside Assistance Program: 5 years / 60,000 miles

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60430



104.9" (with mirrors)



232.4"

Regular Cab

Super Cab

Crew Cab

		SWB	LWB	SWB	LWB
	4x2/4x4	4X2/4X4	4X2/4X4	4X2/4X4	4X2/4X4
Wheelbase	137.0"	141.8"	158.0"	156.2"	172.4"
Length - overall	227.6"	232.4"	248.6"	246.8"	263.0"
Length - front bumper to back of cab	118.9"	139.8"	139.8"	154.2"	154.2"
Height - F-250 SRW (w/o options)	76.6"/79.2"	77.0"/79.5"	76.9"/79.3"	77.4"/79.7"	77.3"/79.8"
Height - F-350 SRW (w/o options)	76.5"/80.0"	76.9"/80.4"	76.7"/80.2"	77.2"/80.8"	77.2"/80.8"
Height - F-350 DRW (w/o options)	76.7"/79.5"	-	76.9"/79.7"	-	77.3"/79.9"
Height - F-450 DRW (w/o options)	-	-	-	-	79.7"
Width - SRW without mirrors	79.9"	79.9"	79.9"	79.9"	79.9"
Width - with standard mirrors	104.9"	104.9"	104.9"	104.9"	104.9"
Track - front - F-250 SRW	68.3"	68.3"	68.3"	68.3"	68.3"
Track - front - F-350 SRW	68.3"	68.3"	68.3"	68.3"	68.3"
Track - front - F-350 DRW	68.3"	-	68.3"	-	68.3"
Track - front - F-450 DRW	-	-	-	-	74.8"
Track - rear - F-250 SRW	67.2"	67.2"	67.2"	67.2"	67.2"
Track - rear - F-350 SRW	67.2"	67.2"	67.2"	67.2"	67.2"
Track - rear - F-350 DRW	74.7"	-	74.7"	-	74.7"
Track - rear - F-450 DRW	-	-	-	-	75.9"
Minimum running ground clearance - F-250 SRW	8.5"/8.2"	8.5"/8.2"	8.5"/8.1"	8.5"/8.1"	8.5"/8.1"
Minimum running ground clearance - F-350 SRW	8.5"/8.2"	8.5"/8.2"	8.5"/8.2"	8.5"/8.2"	8.5"/8.2"
Minimum running ground clearance - F-350 DRW	8.1"/8.0"	-	8.1"/8.0"	-	8.0"/8.0"
Minimum running ground clearance - F-450 DRW	-	-	-	-	8.0"
Overhang - front	38.1"	38.1"	38.1"	38.1"	38.1"
Overhang - rear	52.4"	52.4"	52.4"	52.4"	52.4"
Angle of departure - F-250 SRW	17.8°/19.2°	17.4°/18.5°	17.0°/18.3°	16.7°/18.0°	16.7°/17.9°
Angle of departure - F-350 SRW	17.3°/21.5°	17.0°/20.9°	16.6°/21.1°	16.4°/20.8°	16.3°/20.8°
Angle of departure - F-350 DRW	17.6°/19.3°	-	16.9°/18.7°	-	16.7°/18.5°
Angle of departure - F-450 DRW	-	-	-	-	18.3°
Ramp breakover angle - F-250 SRW	17.5°/20.4°	16.9°/19.8°	15.8°/18.1°	15.7°/18.1°	15.0°/17.3°
Ramp breakover angle - F-350 SRW	17.2°/21.5°	16.7°/20.9°	15.6°/19.2°	15.5°/19.2°	14.8°/18.2°
Ramp breakover angle - F-350 DRW	17.5°/20.4°	-	15.9°/18.6°	-	15.0°/17.4°
Ramp breakover angle - F-450 DRW	-	-	-	-	17.0°
Angle of approach - F-250 SRW	18.0°/19.4°	18.1°/20.1°	18.7°/20.0°	18.7°/20.0°	18.9°/20.6°
Angle of approach - F-350 SRW	18.1°/18.8°	18.2°/19.5°	18.8°/19.3°	18.8°/19.3°	19.0°/20.0°
Angle of approach - F-350 DRW	18.2°/19.2°	-	19.0°/20.6°	-	19.1°/20.3°
Angle of approach - F-450 DRW	-	-	-	-	19.8°
Open tailgate to Ground - F-250 SRW	35.2°/36.3°	34.8°/35.6°	34.4°/35.4°	34.2°/35.1°	34.1°/35.0°
Open tailgate to Ground - F-350 SRW	34.7°/38.5°	34.4°/37.9°	34.1°/38.0°	33.9°/37.8°	33.8°/37.7°
Open tailgate to Ground - F-350 DRW	35.0°/36.4°	-	34.3°/35.7°	-	34.1°/35.6°
Open tailgate to Ground - F-450 DRW	-	-	-	-	35.4°
Base Curb Weight - F-250 SRW	6.2L 5941/6351 lbs.	6230/6629 lbs.	6328/6731 lbs.	6442/6828 lbs.	6547/6942 lbs.
Base Curb Weight - F-250 SRW	6.7L 6589/7001 lbs.	6907/7254 lbs.	7070/7461 lbs.	7106/7462 lbs.	7279/7668 lbs.
Base Curb Weight - F-350 SRW (17" Wheels)	6.2L 6010/6423 lbs.	6298/6686 lbs.	6367/6769 lbs.	6481/6866 lbs.	6615/6979 lbs.
Base Curb Weight - F-350 SRW (17" Wheels)	6.7L 6656/7076 lbs.	6973/7330 lbs.	7106/7508 lbs.	7143/7526 lbs.	7316/7720 lbs.
Base Curb Weight - F-350 SRW (18" Wheels A/S)	6.2L 6066/6483 lbs.	6354/6741 lbs.	6423/6824 lbs.	6536/6922 lbs.	6670/7035 lbs.
Base Curb Weight - F-350 SRW (18" Wheels A/S)	6.7L 6711/7131 lbs.	7029/7385 lbs.	7162/7563 lbs.	7198/7584 lbs.	7371/7776 lbs.
Base Curb Weight - F-350 SRW (18" Wheels A/T)	6.2L -/6517 lbs.	-/6775 lbs.	-/6858 lbs.	-/6955 lbs.	-/7068 lbs.
Base Curb Weight - F-350 SRW (20" Wheels)	6.7L -/7165 lbs.	-/7417 lbs.	-/7594 lbs.	-/7620 lbs.	-/7809 lbs.
Base Curb Weight - F-350 DRW	6.2L 6433/6850 lbs.	-	6831/7242 lbs.	-	7057/7460 lbs.
Base Curb Weight - F-350 DRW	6.7L 7080/7500 lbs.	-	7579/7982 lbs.	-	7799/8200 lbs.
Base Curb Weight - F-350 DRW (PU Box Delete)	6.7L 6487/6907 lbs.	-	6986/7389 lbs.	-	7206/7607 lbs.
Base Curb Weight - F-450 DRW	6.2L -	-	-	-	-
Base Curb Weight - F-450 DRW	6.7L -	-	-	-	-/5611 lbs.

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Interior Dimensions

	Regular Cab 4X2/4X4	Super Cab 4X2/4X4	Crew Cab 4X2/4X4
<b>Front</b>			
Head room	40.7"	40.7"	40.7"
Shoulder room	68.0"	68.0"	68.0"
Hip room	67.6"	67.6"	67.6"
Max leg room	43.3"	43.3"	43.3"
<b>Rear</b>			
Head room	-	38.1"	40.8"
Shoulder room	-	68.1"	68.0"
Hip room	-	67.3"	67.6"
Leg room	-	31.6"	42.1"
<b>Volumes (cu. ft.)</b>			
Passenger - total	65.9	113.3	133.5
Passenger - second row	-	47.4	67.6
Cargo - behind first row	-	39.5	58.6

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Cargo Box Dimensions

	Regular Cab 4X2/4X4	Super Cab		Crew Cab	
		SWB	LWB	SWB	LWB
Volume (cu. ft.)	77.3	64.1	77.3	64.1	77.3
Length at floor	98.0"	81.8"	98.0"	81.8"	98.0"
Height	20.0"	20.0"	20.0"	20.0"	20.0"
Width at floor (maximum)	69.3"	69.3"	69.3"	69.3"	69.3"
Width between wheelhouse	50.9"	50.9"	50.9"	50.9"	50.9"

SWB = short wheelbase (6 3/4' cargo box).

LWB = long wheelbase (8' cargo box).

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Capacities: Passengers and Fuel

	Regular Cab	Super Cab	Crew Cab
Seating capacity	3	6	6
Fuel capacity	6.2L Gas V8 35 gallon	6.7L Power Stroke™ Turbo Diesel V8 on 137", 142" and 156" wheelbases 26 gallon	6.7L Power Stroke™ Turbo Diesel V8 on 158" and 172" wheelbases 37.5 gallon

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Engine Specifications

Engine Specifications

Configuration

Fuel injection

Engine control system

Induction system

Battery

Alternator

Cooling system

Oil-life monitor

6.2L 2-VALVE V8 GAS (FFV) (1)

SOHC

Sequential Electronic

Electronic

Specially tuned

12-volt; 650-CCA/72-amp-hr

157-amp

Single 200-amp optional

Pressurized series flow

Oil-minder system

6.7L POWER STROKE™ V8 TURBO DIESEL

OHV (32-valve)

High-Pressure Common-Rail

Electronic

Single-Sequential Turbocharger; charged air cooler

Dual 12-volt; 750-cca/78-amp-hr

157-amp standard;

Single 200-amp optional

Dual combined 357-amp, optional

Pressurized series flow

Intelligent Oil-Life Monitor™

Cylinders	8	8
Cylinder head	Aluminum	Aluminum
Block material	Cast iron	Compacted graphite iron
Valve operation	Roller rocker shaft	Push rod/rocker arms
Camshaft drive	Silent chain	Gear
Stroke	4.02"	3.90"
Compression ratio	3.74"	4.25"
Horsepower/rpm	9.8:1	16.2:1
Torque lb.-ft./rpm	385 @ 5500 (2) / 316 @ 4179 (3)	440 @ 2800
Recommended fuel	405 @ 4500 (2) / 397 @ 4179 (3)	860 @ 1600
	Regular unleaded or E85	Ultra-Low-Sulfur Diesel or B-20

(1) Certified to SAE J1349. (2) Under 10K GVWR. (3) Over 10K GVWR.

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**Transmission Specifications**

Transmission Type	6-speed SelectShift Automatic™	
Case material	Aluminum	
Power Takeoff	Live-drive access on driver side (optional on diesel only)	
Gear ratios	1st	3.97:1
	2nd	2.31:1
	3rd	1.51:1
	4th	1.14:1
	5th	0.85:1
	6th	0.67:1
	Reverse	3.12:1

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**Chassis Specifications**

**FRONT SUSPENSION**

Type	Independent Iwin I-Beam (narrow front track) with coil springs, shock absorbers, stabilizer bar (F-250/F-350 4x2) Mono beam (narrow front track) with coil springs, shock absorbers, stabilizer bar (F-250/F-350 4x4) Mono beam (wide front track) with coil springs, shock absorbers, stabilizer bar (F-450)	
Max. Front GAWR	5250 lbs. (F-250/F-350 4x2)	5600 lbs. (F-250/F-350 SRW 4x4) 5940 lbs. (F-350/F-450 DRW 4x4)

**Springs**

Shock absorbers	Coil
Stabilizer bar	Heavy-duty gas Standard

**REAR SUSPENSION**

Type	Solid axle
Max. Rear GAWR	6290 lbs. (F-250); 7180 lbs. (F-350 SRW); 9650 lbs. (F-350 DRW); 9100 lbs. (F-450)

**Springs**

Shock absorbers	Leaf
Stabilizer bar	Heavy-duty gas Standard on DRW pickup; optional in select packages on SRW pickup

**STEERING**

Assist	Power
Overall ratio	20.49:1 (F-250/F-350 4x2) 20.41:1 (F-250/F-350 4x4); 20.41:1 average (F-450)

**BRAKES**

Type	4-wheel vented-disc ABS (standard)
Front (rotor diameter)	14.29" (363 mm)
Rear (rotor diameter)	14.29" (363 mm)
WHEELS	
Type	Steel or aluminum
Size	17," 18" or 20" (F-250/F-350); 17" DRW (F-350) 19.5" DRW (F-450)
Number of studs	8
Bolt-circle diameter	6.7" (170 mm) SRW 7.87" (200 mm) F-350 DRW 8.86" (225 mm) F-450 DRW

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Conventional Towing - Maximum Loaded Trailer Weight Ratings (lbs.)

Engine with Automatic Transmission	Axle Ratio	GCWR (lbs.)	Regular Cab				Super Cab				Crew Cab				
			F-250/350 SRW 4x2	F-350 DRW 4x2	F-250/350 SRW 4x4	F-350 DRW 4x4	F-250/350 SRW 4x2	F-350 DRW 4x2	F-250/350 SRW 4x4	F-350 DRW 4x4	F-250/350 SRW 4x2	F-350 DRW 4x2	F-250/350 SRW 4x4	F-350 DRW 4x4	F-450 DRW 4x4
6.2 L Gas V8	3.73	19000	12500	-	12400	-	12500	-	12400/12100	-	12500/12300	-	12200/11900	-	-
	4.3	22000	12500	-	12500	-	12500	-	12500	-	12500	-	12500	-	-
	3.73	19500	-	12900	-	12400	-	12500	-	12100	-	12200	-	11800	-
	4.3	22500	-	15900	-	15400	-	15500	-	15100	-	15200	-	14800	-
6.7L Power Stroke Turbo Diesel V8	3.31	23500	12500	-	12500	-	14000	-	14000	-	14000	-	14000	-	-
	3.55	23500	12500	-	12500	-	14000	-	14000	-	14000	-	14000	-	-
	3.73	31900	-	19000	-	19000	-	19000	-	19000	-	19000	-	19000	-
	4.3	35000	-	-	-	-	-	-	-	-	-	-	-	19000	-
	4.3	40400	-	-	-	-	-	-	-	-	-	-	-	-	19000

5th Wheel Gooseneck Towing - Maximum Loaded Trailer Weight Ratings (lbs.)

Engine with Automatic Transmission	Axle Ratio	GCWR (lbs.)	Regular Cab				Super Cab				Crew Cab				
			F-250/350 SRW 4x2	F-350 DRW 4x2	F-250/350 SRW 4x4	F-350 DRW 4x4	F-250/350 SRW 4x2	F-350 DRW 4x2	F-250/350 SRW 4x4	F-350 DRW 4x4	F-250/350 SRW 4x2	F-350 DRW 4x2	F-250/350 SRW 4x4	F-350 DRW 4x4	F-450 DRW 4x4
6.2 L Gas V8	3.73	19000	12700	-	12300	-	12500/12400	-	12200/12000	-	12400/12200	-	12100/11800	-	-
	4.3	22000	15700	-	15300	-	15500/15400	-	15200/15000	-	15400/15200	-	15100/14800	-	-
	3.73	19500	-	12800	-	12300	-	12400	-	11900	-	12100	-	11700	-
	4.3	22500	-	15800	-	15300	-	15400	-	14900	-	15100	-	14700	-
6.7L Power Stroke Turbo Diesel V8	3.31	23500	16600/16500	-	16200/16100	-	16300/16200	-	15900	-	16100/16000	-	15900/15700	-	-
	3.55	23500	16600/16500	-	16200/16100	-	16300/16200	-	15900	-	16100/16000	-	15900/15700	-	-
	3.73	31900	-	24500	-	24100	-	24000	-	23600	-	23800	-	23300	-
	4.3	35000	-	-	-	-	-	-	-	-	-	-	-	26500	-
	4.3	40400	-	-	-	-	-	-	-	-	-	-	-	-	31200

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Maximum Payload Package Selector (lbs.)

	GVWR (lbs)	Regular Cab	Super Cab	Crew Cab	
		137.0" WB	141.8" WB	158.0" WB	172.4" WB
F-250 SRW 4x2	9900	3890	3600	3500	3280
	10000	4040	3700	3600	3380
F-250 SRW 4x4	9900	3480	3200	3100	2880
	10000	3580	3300	3200	2980
F-350 SRW 4x2	10000	3920	3630	3560	3310
	10200	-	-	3760	3650



	10500	4370	4080	-	-	3810
	10700	-	3650	-	4090	-
	10800	-	-	3620	3580	-
	10900	-	-	4410	-	-
	11000	4220	3900	-	-	4260
	11100	-	-	-	-	3710
	11400	-	-	4160	4120	3960
	11500	-	-	4260	-	4050
<b>F-350 SRW 4x4</b>	10000	3510	3240	3160	3060	2950
	10400	3910	-	-	-	-
	10500	3950	3740	-	-	-
	10600	-	3790	-	3660	-
	10700	-	-	3860	-	-
	10800	3650	-	3900	3800	3750
	11000	3790	-	4070	-	3890
	11100	4510	4250	-	-	-
	11200	-	3740	3610	3590	4060
	11300	4760	-	3660	4270	3440
	11400	4160	3910	3730	3700	3510
	11500	4260	4000	3820	3800	3610
<b>F-350 DRW 4x2</b>	13000	6440	-	5940	-	5720
	13500	7050	-	-	-	-
	13900	-	-	7000	-	-
	14000	6840	-	6340	-	6870
<b>F-350 DRW 4x4</b>	13000	6020	-	5530	-	5310
	13800	6880	-	-	-	-
	14000	6420	-	6680	-	6460
<b>F-450 DRW 4x4</b>	14000	-	-	-	-	5300
<b>Max</b>	-	7050	4250	7000	4120	6870

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Currie Motors Fleet  
2015 Ford F-250 XL 4x2 Pick Up

Crew Cab

\$19,630.00 STARTING

**Options - Cab Style**

<input type="checkbox"/>	Super Cab with 6.5' Bed	\$2,370.00	\$0.00
<input checked="" type="checkbox"/>	Crew Cab with 6.5" Bed	\$3,440.00	\$3,440.00
<input type="checkbox"/>	Pick Up Box Delete (does not include spare)	-\$533.00	\$0.00
<input type="checkbox"/>	8' Bed (Super Cab/Crew Cab)	\$262.00	\$0.00

**Options - Powertrain**

<input type="checkbox"/>	6.7L OHV Power Stroke Diesel	\$7,229.00	\$0.00
<input checked="" type="checkbox"/>	4x4 with Manual Transfer Case	\$2,875.00	\$2,875.00
<input type="checkbox"/>	Limited Slip Axle	\$333.00	\$0.00
<input type="checkbox"/>	Gaseous Prep (does not include Conversion)	\$268.00	\$0.00
<input checked="" type="checkbox"/>	Electronic Shift On the Fly	\$158.00	\$158.00
<input type="checkbox"/>	Engine Block Heater	\$64.00	\$0.00
<input type="checkbox"/>	PTO Provision (available with 6.7L Engine)	\$239.00	\$0.00
<input type="checkbox"/>	Engine Idle Shut Down (available with 6.7L Engine)	\$214.00	\$0.00
<input type="checkbox"/>	Extra HD Alternators (diesel only)	\$64.00	\$0.00

**Options - Suspension**

<input type="checkbox"/>	Snow Plow Prep Package	\$73.00	\$0.00
<input type="checkbox"/>	Heavy Duty Front Suspension Package	\$107.00	\$0.00
<input type="checkbox"/>	FX4 Off Road Package	\$252.00	\$0.00
<input type="checkbox"/>	Skid Plates	\$85.00	\$0.00
<input type="checkbox"/>	5th Wheel/Gooseneck Hitch Prep Package	\$1,104.00	\$0.00
<input checked="" type="checkbox"/>	Trailer Brake Controller	\$230.00	\$230.00
<input type="checkbox"/>	Tires-LT245/75Rx17E BSW A/T	\$107.00	\$0.00
<input checked="" type="checkbox"/>	Tires-LT265/70Rx17E OWL A/T	\$389.00	\$389.00
<input type="checkbox"/>	Spare Tire with Box Delete Option	\$252.00	\$0.00
<input type="checkbox"/>	Spare Tire Delete w/Pickup Bed	-\$73.00	\$0.00

**Options - Exterior**

<input type="checkbox"/>	Rear Camera	\$460.00	\$0.00
<input type="checkbox"/>	6" Black Molded Cab Steps	\$273.00	\$0.00
<input checked="" type="checkbox"/>	Exterior Back Up Chime	\$107.00	\$107.00
<input type="checkbox"/>	Day Time Running Lights	\$38.00	\$0.00
<input type="checkbox"/>	Manual Sliding Rear Window	\$107.00	\$0.00
<input checked="" type="checkbox"/>	Roof Clearance Lights	\$48.00	\$48.00
<input checked="" type="checkbox"/>	Tail Gate Step	\$320.00	\$320.00
<input checked="" type="checkbox"/>	Tough Bed Spray In Bed Liner	\$405.00	\$405.00
<input type="checkbox"/>	Reverse Vehicle Aid Sensor	\$208.00	\$0.00

**Options - Interior**

<input type="checkbox"/>	XL Value Package	\$507.00	\$0.00
<input type="checkbox"/>	Power Equipment Group	\$942.00	\$0.00
<input type="checkbox"/>	Remote Start System (requires Power Equipment Group)	\$166.00	\$0.00
<input type="checkbox"/>	Rapid Heat Supplemental Cab Heater (requires 6.7L Engine Dual Alternators)	\$214.00	\$0.00
<input type="checkbox"/>	Sync includes USB Port (requires Steering Wheel Controls and XL Value Package)	\$252.00	\$0.00
<input type="checkbox"/>	Steering Wheel Audio Controls	\$60.00	\$0.00
<input type="checkbox"/>	Air Conditioning Delete (call for details)	-\$726.00	\$0.00
<input type="checkbox"/>	Side Air Bags/Curtain Delete	-\$166.00	\$0.00

**Currie Motors Fleet  
2015 Ford F-250 XL 4x2 Pick Up**

<input type="checkbox"/>	Frontal Passenger and Side Air Bags/Curtain Delete	-\$166.00	\$0.00
<input type="checkbox"/>	Cruise Control	\$200.00	\$0.00
<input type="checkbox"/>	Up Fitters Switches	\$107.00	\$0.00

**Options - Additional**

<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor	\$1,105.00	\$0.00
<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow Prep	\$1,940.00	\$0.00
<input type="checkbox"/>	Rustproofing with Undercoating	\$395.00	\$0.00
<input type="checkbox"/>	4-Corner Strobes (requires Upfitted Switches)	\$795.00	\$0.00
<input type="checkbox"/>	8' Steel Service Body - White Finish	\$5,895.00	\$0.00
<input type="checkbox"/>	7'-6" Western Snow Plow	\$4,795.00	\$0.00
<input type="checkbox"/>	7.5' Boss Snow Plow	\$4,795.00	\$0.00
<input type="checkbox"/>	Hand Held Controller	\$90.00	\$0.00
<input type="checkbox"/>	Snow Deflector	\$295.00	\$0.00
<input checked="" type="checkbox"/>	Cast Aluminum Wheels	\$512.00	\$512.00
<input type="checkbox"/>	Detailed CD Rom Shop Manual	\$325.00	\$0.00
<input type="checkbox"/>	Delivery of More Than 50 Miles	\$185.00	\$0.00
<input type="checkbox"/>	License and Title fees <input type="checkbox"/> MP or <input type="checkbox"/> M Plates / <input type="checkbox"/> OTHER	\$220.00	\$0.00
<input type="checkbox"/>			\$0.00
<input type="checkbox"/>			\$0.00
<input type="checkbox"/>			\$0.00

**Exterior**

<input checked="" type="checkbox"/>	Vermillion Red	N/C	N/C
<input type="checkbox"/>	Blue Jeans Metallic	N/C	N/C
<input type="checkbox"/>	Caribou	N/C	N/C
<input type="checkbox"/>	Tuxedo Black	N/C	N/C
<input type="checkbox"/>	Magnetic	N/C	N/C
<input type="checkbox"/>	Ingot Silver Metallic	N/C	N/C
<input type="checkbox"/>	Oxford White	N/C	N/C
<input type="checkbox"/>	Green Gem	N/C	N/C
<input type="checkbox"/>	Special Paint(minimum 5 units. No minimum for School Bus Yellow)	\$612.00	\$0.00

**Interior**

<input checked="" type="checkbox"/>	Steel 40/20/40 Vinyl	STD	STD
<input type="checkbox"/>	Steel 40/20/40 Cloth	\$85.00	\$0.00
<input type="checkbox"/>	Steel 40/Console/40 Vinyl - No Armrest Included	\$303.00	\$0.00
<input type="checkbox"/>	Steel 40/Console/40 Cloth - No Armrest Included	\$438.00	\$0.00

**Total Options**      **\$28,114.00**      *Final Price*

**Customer Name, Address & Phone #**

Steger Fire Department  
3320 Lewis Ave  
Steger, Il. 60475

**Delivery Address**

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Currie Motors Fleet  
2015 Ford F-250 XL 4x2 Pick Up

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Currie Motors Fleet  
2015 Ford F-250 XL 4x2 Pick Up

Single Cab - Brush Truck

with Plow

\$19,630.00 Starting

**Options - Cab Style**

<input type="checkbox"/>	Super Cab with 6.5' Bed	\$2,370.00	\$0.00
<input type="checkbox"/>	Crew Cab with 6.5" Bed	\$3,440.00	\$0.00
<input type="checkbox"/>	Pick Up Box Delete (does not include spare)	-\$533.00	\$0.00
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<input checked="" type="checkbox"/>	Electronic Shift On the Fly	\$158.00	\$158.00
<input type="checkbox"/>	Engine Block Heater	\$64.00	\$0.00
<input type="checkbox"/>	PTO Provision (available with 6.7L Engine)	\$239.00	\$0.00
<input type="checkbox"/>	Engine Idle Shut Down (available with 6.7L Engine)	\$214.00	\$0.00
<input type="checkbox"/>	Extra HD Alternators (diesel only)	\$64.00	\$0.00

**Options - Suspension**

<input checked="" type="checkbox"/>	Snow Plow Prep Package	\$73.00	\$73.00
<input type="checkbox"/>	Heavy Duty Front Suspension Package	\$107.00	\$0.00
<input checked="" type="checkbox"/>	FX4 Off Road Package	\$252.00	\$252.00
<input checked="" type="checkbox"/>	Skid Plates	\$85.00	\$85.00
<input type="checkbox"/>	5th Wheel/Gooseneck Hitch Prep Package	\$1,104.00	\$0.00
<input type="checkbox"/>	Trailer Brake Controller	\$230.00	\$0.00
<input type="checkbox"/>	Tires-LT245/75Rx17E BSW A/T	\$107.00	\$0.00
<input checked="" type="checkbox"/>	Tires-LT265/70Rx17E OWL A/T	\$389.00	\$389.00
<input type="checkbox"/>	Spare Tire with Box Delete Option	\$252.00	\$0.00
<input type="checkbox"/>	Spare Tire Delete w/Pickup Bed	-\$73.00	\$0.00

**Options - Exterior**

<input type="checkbox"/>	Rear Camera	\$460.00	\$0.00
<input type="checkbox"/>	6" Black Molded Cab Steps	\$273.00	\$0.00
<input checked="" type="checkbox"/>	Exterior Back Up Chime	\$107.00	\$107.00
<input type="checkbox"/>	Day Time Running Lights	\$38.00	\$0.00
<input type="checkbox"/>	Manual Sliding Rear Window	\$107.00	\$0.00
<input checked="" type="checkbox"/>	Roof Clearance Lights	\$48.00	\$48.00
<input type="checkbox"/>	Tail Gate Step	\$320.00	\$0.00
<input checked="" type="checkbox"/>	Tough Bed Spray In Bed Liner	\$405.00	\$405.00
<input type="checkbox"/>	Reverse Vehicle Aid Sensor	\$208.00	\$0.00

**Options - Interior**

<input type="checkbox"/>	XL Value Package	\$507.00	\$0.00
<input type="checkbox"/>	Power Equipment Group	\$942.00	\$0.00
<input type="checkbox"/>	Remote Start System (requires Power Equipment Group)	\$166.00	\$0.00
<input type="checkbox"/>	Rapid Heat Supplemental Cab Heater (requires 6.7L Engine Dual Alternators)	\$214.00	\$0.00
<input type="checkbox"/>	Sync includes USB Port (requires Steering Wheel Controls and XL Value Package)	\$252.00	\$0.00
<input type="checkbox"/>	Steering Wheel Audio Controls	\$60.00	\$0.00
<input type="checkbox"/>	Air Conditioning Delete (call for details)	-\$726.00	\$0.00
<input type="checkbox"/>	Side Air Bags/Curtain Delete	-\$166.00	\$0.00

**Currie Motors Fleet  
2015 Ford F-250 XL 4x2 Pick Up**

<input type="checkbox"/>	Frontal Passenger and Side Air Bags/Curtain Delete	-\$166.00	\$0.00
<input type="checkbox"/>	Cruise Control	\$200.00	\$0.00
<input type="checkbox"/>	Up Fitters Switches	\$107.00	\$0.00

**Options - Additional**

<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor	\$1,105.00	\$0.00
<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow Prep	\$1,940.00	\$0.00
<input type="checkbox"/>	Rustproofing with Undercoating	\$395.00	\$0.00
<input type="checkbox"/>	4-Corner Strobes (requires Upfitted Switches)	\$795.00	\$0.00
<input type="checkbox"/>	8' Steel Service Body - White Finish	\$5,895.00	\$0.00
<input type="checkbox"/>	7'-6" Western Snow Plow	\$4,795.00	\$0.00
<input checked="" type="checkbox"/>	7.5' Boss Snow Plow	\$4,795.00	\$4,795.00
<input type="checkbox"/>	Hand Held Controller	\$90.00	\$0.00
<input type="checkbox"/>	Snow Deflector	\$295.00	\$0.00
<input checked="" type="checkbox"/>	Cast Aluminum Wheels	\$512.00	\$512.00
<input type="checkbox"/>	Detailed CD Rom Shop Manual	\$325.00	\$0.00
<input type="checkbox"/>	Delivery of More Than 50 Miles	\$185.00	\$0.00
<input type="checkbox"/>	License and Title fees <input type="checkbox"/> MP or <input type="checkbox"/> M Plates / <input type="checkbox"/> OTHER	\$220.00	\$0.00
<input type="checkbox"/>			\$0.00
<input type="checkbox"/>			\$0.00
<input type="checkbox"/>			\$0.00

**Exterior**

<input checked="" type="checkbox"/>	Vermillion Red	N/C	N/C
<input type="checkbox"/>	Blue Jeans Metallic	N/C	N/C
<input type="checkbox"/>	Caribou	N/C	N/C
<input type="checkbox"/>	Tuxedo Black	N/C	N/C
<input type="checkbox"/>	Magnetic	N/C	N/C
<input type="checkbox"/>	Ingot Silver Metallic	N/C	N/C
<input type="checkbox"/>	Oxford White	N/C	N/C
<input type="checkbox"/>	Green Gem	N/C	N/C
<input type="checkbox"/>	Special Paint(minimum 5 units. No minimum for School Bus Yellow)	\$612.00	\$0.00

**Interior**

<input checked="" type="checkbox"/>	Steel 40/20/40 Vinyl	STD	STD
<input type="checkbox"/>	Steel 40/20/40 Cloth	\$85.00	\$0.00
<input type="checkbox"/>	Steel 40/Console/40 Vinyl - No Armrest Included	\$303.00	\$0.00
<input type="checkbox"/>	Steel 40/Console/40 Cloth - No Armrest Included	\$438.00	\$0.00

**Total Options**      **\$29,329.00**      *Final*

<b>Customer Name, Address &amp; Phone #</b>
Steger Fire Unit 2
<b>Delivery Address</b>

Currie Motors Fleet  
2015 Ford F-250 XL 4x2 Pick Up

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## Cynthia A. Pauley

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**From:** Christine Lustyk  
**Sent:** Wednesday, October 15, 2014 10:36 AM  
**To:** Cynthia A. Pauley  
**Subject:** Village Hall Meeting

Hi Cindy,

I would like to get something on the agenda for the Village Hall Meeting this coming Monday. St. Liborius is looking to have ESDA at their Trunk or Treat event on Oct. 29 from 5-8pm. We would like to ask that this request be approved at the upcoming meeting. Please let me know if this request will make the agenda and then, if someone can call me with the results of that request. Thank you.

Christine Lustyk

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**CRi** COLEMAN  
ROOFING Inc.  
ROOFING & SHEET METAL CONTRACTORS

TO: Village of Steger  
35 West 34<sup>th</sup> Street  
Steger, IL 60475

DATE: October 17, 2014

PROPOSAL NO.: RJ14-048

ATTN: Dave Toepper

PROJECT: Steger Municipal Building  
35 West 34<sup>th</sup> Street  
Steger, Illinois

EMAIL: [dtoepper@villageofsteger.org](mailto:dtoepper@villageofsteger.org)

.....  
We hereby propose to furnish and install all necessary materials, labor, tools, equipment, and supervision to perform the following work:

- Roof work to be performed over 27' x 33' area.
- We shall prime the repair area with asphalt primer.
- One (1) layer of Modified Bitumen membrane will be torch-applied over the primed area.

All work shall be completed in accordance with the latest printed details and recommendations, and will be completed in a workmanlike manner for the sum of:

**Three Thousand, Eight Hundred Ninety and no/100**

**\$ 3,890.00**

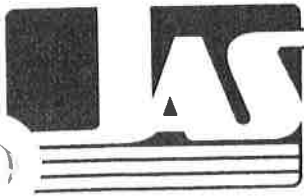
Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to proceed with the work as specified.

\_\_\_\_\_  
Acceptance Signature

\_\_\_\_\_  
Date



Richard C. Coleman



# Joseph A. Schudt & Associates

19350 South Harlem Avenue  
(708) 720-1000

www.jaseng.com

Frankfort, Illinois 60423  
Fax (708) 720-1065

October 13, 2014

Mayor Kenneth A. Peterson, Jr. and Village Trustees  
Village of Steger  
3320 Lewis Avenue  
Steger, IL 60475

Re: Sherman Road Culvert Replacement  
MFT Section 14-00097-00-DR  
JAS# 95-36-200

Dear Mayor Peterson and Members of the Board,

On Wednesday, October 8, 2014 bids for the subject project were received, opened and publicly read aloud in the Village Hall. Four Bids were submitted, all of which were responsive to the bidding documents and mathematically correct. A tabulation of bids received is enclosed.

The contractors and their bids as submitted are as follows:

Olthoff, Inc. ....	\$41,703.48
M & J Underground.....	\$47,996.80
Iroquois Paving.....	\$51,260.04
Western Utility, LLC.....	\$68,251.00

Low bid was submitted by Olthoff, Inc. in the amount of \$41,703.48, which is \$2,788.48 above the Engineers Estimate of \$38,915.00.

We recommend Olthoff, Inc. be awarded a contract in the amount of \$41,703.48 for the subject project.

Very truly yours,  
Joseph A Schudt & Associates

D. Warren Opperman, P.E., P.L.S.  
DWO/jp

Enclosure

Cc: Dave Toepper, Director of Infrastructure  
Carmen Recupito Jr., Village Clerk  
Kevin Stallworth, IDOT Local Roads Engineer  
Terence Hoffmann, JAS  
Olthoff, Inc.