

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

**JUNE 6, 2016**

A. PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS

Police Chief Ken Boehm introduces three new part time Police Department employees;  
Part Time Records Clerk Joann Giera  
Part Time Records Clerk Marilyn Scott  
Part Time Community Service Officer John Beck

Recognition for part time Records Clerk Vicki Davis for her years of service.

Appointment of part time Police Officer Terry Keigher

D. MINUTES OF PREVIOUS MEETING

E. AUDIENCE PARTICIPATION

F. 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. Assistant Village Administrator/Human Resources Director

g. Housing and Community Development Director

3. Attorney

4. Treasurer

5. Trustee/Liaison

6. Clerk

7. Mayor's Report

G. PAYING OF THE BILLS

**MONDAY JUNE 6, 2016 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

H. CORRESPONDENCE

I. OLD BUSINESS:

Discussion on and Update of the Lorenzo Garcia Memorial (tabled May 16, 2016)

J. NEW BUSINESS:

**RESOLUTION NO. 1094**

**RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE SECTION 07-00000-00-GM**

**RESOLUTION NO. 1095**

**RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE**

**RESOLUTION NO. 1096**

**A COMPLETE STREETS RESOLUTION**

Police Chief Boehm requests permission to purchase a 2016 Ford Police Utility Interceptor from Currie Ford in Frankfort at a cost of \$33,174.00 with financing at 1 year at 2.8%, 2 years at 2.9%, 3 years at 3.05% or 4 years at 3.15%.

Steger Storm Football and Cheer requests June 11, 12, 18 & 19 and July 9, 10, 16 & 17 for tag days at the 34<sup>th</sup> Street & Chicago Road intersection.

Public Works Generator Proposals

Kimberly Joyce requests permission to close 32<sup>nd</sup> Street from Hopkins to Louis Sherman Drive on Saturday June 25<sup>th</sup> from 9am to 10pm for a graduation/birthday party.

K. 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 16<sup>th</sup> day of May, 2016 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending and Mayor Peterson presiding.

Village Clerk Carmen S. Recupito, Jr. called the roll. The following Trustees were present; Joyce, Perchinski, Sarek and Skrezyna. Trustees Buxton and Lopez were absent. Also present were Fire Chief Nowell Fillion, Police Chief Ken Boehm, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Assistant Village Administrator/HR Director Mary Jo Seehausen, Housing and Attorney Kurt Asprooth.

**AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS**

None.

**MINUTES**

Trustee Perchinski made a motion to approve the minutes of the previous Board Meeting Trustee Sarek seconded the motion. Voice vote was called; all ayes were recorded. Motion carried.

**AUDIENCE PARTICIPATION**

Barb Recupito came forward and asked the Board to consider an ordinance restricting "garage sale" and other signs being placed on the Veterans Memorial on 34<sup>th</sup> Street and Halsted Boulevard. Mrs. Recupito explained that the signs are disrespectful to the Memorial. Mayor Peterson directed Public Infrastructure Director to have the signs removed.

Sue Koelling and Ken McAllister addressed the Board to discuss options for the Lorenzo Garcia Memorial at Veterans Park near the Community Center. Ms. Koelling has shared the landscape architect's drawings with Director Toepper. Fundraising efforts have begun. Park of Hope is the tentative name of the park. A 501c3 has been opened for the non-profit corporation. Memorials can be made by the purchase of bricks, trees or shrubs at the park. \$33,000 is the expected cost of the park. About \$4-5,000 has already been raised. The corporation has an accountant and a lawyer to oversee the funds that are raised. The park would be donated to the Village after constructed for maintenance and upkeep. Mayor Peterson explained that certain park land has been re dedicated without approval from the State of Illinois. His concern is for approval from the state for the park construction. Ownership of the land would remain with the Village. Trustee Perchinski made a motion to table the project until approved by the state. Trustee Skrezyna seconded the motion. Voice Vote; all ayes. Motion carried.

## REPORTS

**Village Administrator Mike Tilton** was absent.

**Assistant Village Administrator/HR Director Mary Jo Seehausen** had no report.

**Director of Public Infrastructure Dave Toepper** had no report.

**Fire Chief Nowell Fillion** reported thus far in 2016 the Fire Department has responded to 509 emergency runs.

Firefighter Sweetwood has passed his state certified class at Prairie State College.

A live burn training will be held at the Fire Station Tuesday, May 17<sup>th</sup> with neighboring Fire Departments participating.

**Police Chief Boehm** had no report.

**EMA Chief Tom Johnston** had no report.

**Community Center Director Diane Rossi** was absent.

**Housing and Community Development Director Alice Peterson** was absent.

**Village Attorney Kurt Asprooth** had no report.

## TRUSTEES' REPORTS

**Trustee Buxton** Treasurer's Report is attached.

**Trustee Skrezyna** had no report

**Trustee Lopez** was absent.

**Trustee Sarek** asked if Director Toepper had been in contact with Recreation Chairperson Gerald Stewart. Mr. Sarek explained that some issues with the buildings at Veterans Park should be addressed. Mr. Toepper has discussed the issues with Mr. Stewart.

**Trustee Perchinski** wished Trustee Sarek a Happy Birthday.

**Trustee Joyce** reported work continues on the website and Steger Days of Music plans are progressing.

**CLERK'S REPORT** asked that he give his report at the end of the meeting.

**PRESIDENT PETERSON** had no report.

**BILLS**

Trustee Skrezyna made a motion to pay the bills with the following changes; Scott's U Save should be paid from EMA rather than Fire and AirOne and Motion Industries invoices should be removed as they will be paid by the Fire Association. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Sarek, Perchinski and Skrezyna. Mayor Peterson voted aye. Motion carried.

**CORRESPONDENCE**

None

**OLD BUSINESS:**

After discussion with Director Toepper on pricing and warranty, Trustee Sarek made a motion to table the Floor Covering for Gymnasium floor at the Louis Sherman Community Center, until warranty information is received. Trustee Joyce seconded the motion. Voice Vote was called; all ayes. Motion carried. (Tabled May 2 & 16, 2016)

**NEW BUSINESS:**

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1125 APPROVING AN AMENDMENT TO VARIOUS SECTIONS OF THE COMPREHENSIVE AMENDMENT TO THE ZONING ORDINANCE OF THE VILLAGE OF STEGER, ILLINOIS. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Sarek, Perchinski and Skrezyna. Mayor Peterson voted aye. Motion carried.

After discussion, Trustee Perchinski made a motion to adopt ORDINANCE NO. 1126 AMENDING CHAPTER 66 OF THE MUNICIPAL CODE OF THE VILLAGE OF STEGER, ILLINOIS, REGARDING SIGNS FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Sarek, Perchinski and Skrezyna. Mayor Peterson voted aye. Motion carried.

Trustee Skrezyna made a motion to deny the Intergovernmental Agreement by and between the Village of Steger and the Metropolitan Water Reclamation District of Greater Chicago for the Distribution of Rain Barrels. Trustee Sarek seconded the motion to deny. Roll was called. Trustees Joyce and Perchinski voted no to deny and Trustees Sarek and Skrezyna voted yes to deny. Mayor Peterson voted no to deny. Motion denied.

Attorney Asprooth explained that an ordinance can be written to restrict rain barrel use. Trustee Perchinski made a motion to table the Intergovernmental Agreement by and between the Village of Steger and the Metropolitan Water Reclamation District of Greater Chicago for the Distribution of Rain Barrels. Trustee Joyce seconded the motion. Voice vote was called. Motion carried.

Trustee Perchinski explained that Brandi Jean spoke to all business owners in the Steger Commons Plaza and got their approval to use the parking lot on September 3, 2016 from 4pm to 10 or 11pm for a "Bike Night/Car Show" with all proceeds benefitting a Military Foundation. Ms. Jean explained that assistance from EMA for traffic control would be helpful. Trustee Perchinski made a motion to approve Ms. Jean's request conditioned on EMA being able to assist with traffic control. Trustee Skrezyna seconded the motion. Voice Vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request from George Vassar of Kenpo Ki Do Karate studio at 16 E. 33rd Place to conduct a bake sale fundraiser in front of the Karate studio from 10am to 4pm June 11th. The proceeds of the bake sale will benefit the Chicago Heights Animal Hospital. Trustee Joyce seconded the motion. Voice vote; all ayes. Motion carried.

**VILLAGE CLERK'S REPORT** Clerk Recupito stated that next April five of the Board Members, including himself will be up for re election. Mr. Recupito has decided not to seek re election and will retire at the end of his term in May of 2017. Mr. Recupito thanked the residents of Steger for allowing him to serve them for 28 years. The audience applauded Mr. Recupito. Mayor Peterson expressed his gratitude for Clerk Recupito's service.

There being no further business to discuss, Trustee Perchinski made a motion to adjourn. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

**MEETING ADJOURNED AT 7:32pm**

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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
GREENSCAPE TREE & TURF PROFESSIONALS INC	42343	01-00-31213			FERTILIZE	952.00	
EXCEL ELECTRIC INC	119594	01-00-31400			REPLACE STREET LI	675.77	
EXCEL ELECTRIC INC	119629	01-00-31400			STREET LIGHTS MAI	240.00	
GUARANTEED TECHNICAL SERV & CONSULT INC	2013342	01-00-32902			COMPUTER IT	315.00	
COM ED	84103 0516	01-00-33102			MONTHLY SERVICE	1532.86	
COM ED	99093 0516	01-00-33102			MONTHLY SERVICE	4209.04	
HERITAGE F/S, INC.	68804	01-00-33300			GASOLINE	2352.00	
ALPINE VALLEY WATER, INC.	76826	01-00-33500			OFFICE SUPPLIES	24.00	
WALTON OFFICE SUPPLY	295255-0	01-00-33500			OFFICE SUPPLIES	72.80	
WALTON OFFICE SUPPLY	295377-0	01-00-33500			OFFICE SUPPLIES	25.65	
WALTON OFFICE SUPPLY	295490-1	01-00-33500			OFFICE SUPPLIES	30.37	
WALTON OFFICE SUPPLY	295535-0	01-00-33500			OFFICE SUPPLIES	138.80	
MAIL FINANCE (NEOPOST USA)	N5943739	01-00-33600			POSTAGE METER LEA	607.47	
ILLINOIS STATE POLICE	052316	01-00-33900			BACKRGROUND TESTI	29.75	
DEL GALDO LAW GROUP LLC	17835	01-00-34100			MONTHLY LEGAL SVC	11467.55	
DEL GALDO LAW GROUP LLC	17845	01-00-34100			MONTHLY LEGAL SVC	509.84	
GIANOPOLUS, DENNIS G. P.C.	16558	01-00-34100			MONTHLY LEGAL SVC	4776.50	
ASSOCIATED PROPERTY COUNSELORS LTD	050916	01-00-34102			PROPERTY APPRAISA	900.00	
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC	2016-3137	01-00-38800			SSMMA DINNER MTG	120.00	
ACTION FLAG CO.	26192	01-00-38950			ILLINOIS FLAGS	79.97	
DEL GALDO LAW GROUP LLC	17835	01-00-39701			MONTHLY LEGAL SVC	481.25	
TOTAL FOR FUND 01		DEPT. 00				29540.62	
GEMINI PLUMBING COMPANY INC	21455	01-01-30265			MAY 2014-DEC 2014	495.00	
GEMINI PLUMBING COMPANY INC	21456	01-01-30265			2015 PLUMBING IN	1012.50	
ANDREWS PRINTING	56127	01-01-33400			BLDG PERMIT PRINT	217.00	
SOUTHWEST SUBURBAN HOME BUILDERS ASSOC.	13124	01-01-38900			MEMBERSHIP DUES	50.00	
TOTAL FOR FUND 01		DEPT. 01				1774.50	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DRISCOLL, BRIAN	201605	01-06-34550		HEARING OFFICER	200.00
MUNICIPAL COLLECTION SERVICES	008087	01-06-34901		C TICKETS	17.50
MUNICIPAL SYSTEMS, INC	12338	01-06-34901		APRIL 2016	806.25
TOTAL FOR FUND 01		DEPT. 06			1023.75
WALTON OFFICE SUPPLY	295490-0	01-07-33500		OFFICE SUPPLIES	31.80
DRISCOLL, BRIAN	201605	01-07-34550		HEARING OFFICER	500.00
MUNICIPAL SYSTEMS, INC	12337	01-07-34902		APRIL 2016	450.00
TOTAL FOR FUND 01		DEPT. 07			981.80
TOTAL FOR FUND 01				33320.67	
CYLINDER MAINTENANCE AND SUPPLY	5109	02-00-31800		FIRE EXTINGUISHER	10.50
CREATIVE COLORS INTERNATIONAL	256855	02-00-31804		AMBULANCE CHAIR R	360.00
MONARCH AUTO SUPPLY INC	6981-336494REPL	02-00-31805		REPLACES CH 3043	393.85
MONARCH AUTO SUPPLY INC	6981-336641REPL	02-00-31805		REPLACES CH#3043	40.00-
HERITAGE F/S, INC.	68803	02-00-33300		DIESEL FUEL	249.81
CYLINDER MAINTENANCE AND SUPPLY	5096	02-00-33702		MEDICAL OXYGEN	26.00
CYLINDER MAINTENANCE AND SUPPLY	5108	02-00-33702		MEDICAL OXYGEN	13.00
ILLINOIS STATE POLICE	052416	02-00-33900		BACKGROUND TESTIN	59.50
DEL GALDO LAW GROUP LLC	17835	02-00-34100		MONTHLY LEGAL SVC	43.75
METRO PARAMEDIC SERVICES INC.	020-00236	02-00-34250		MONTHLY PARAMEDIC	20597.51
SCREMENTI'S RESTAURANTS	051816	02-00-38840		CHIEFS MEETING	390.00
TOTAL FOR FUND 02		DEPT. 00			22103.92
TOTAL FOR FUND 02				22103.92	
ELMER & SON LOCKSMITHS INC	335311	03-30-31100		LATCH PADDLE PUSH	192.50



PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
K-MART #7289	051816	03526260	03-30-33500	OFFICE SUPPLIES	37.99
SOUTH HOLLAND PAPER CO.	347552		03-30-33500	PAPER PRODUCTS	169.58
PETTY CASH	052416		03-30-33503.09	AFTER SCHOOL PICN	64.33
GOODMAN, KELLY	MAY 2016		03-30-33504.01	FITNESS INSTRUCTO	140.00
PEDERSOLI, JODI	MAY 2016		03-30-33504.01	FITNESS INSTRUCTO	240.00
A T & T	708 754-369005		03-30-33700	MONTHLY SERVICE	16.60
KONICA MINOLTA BUSINESS SOLUTIONS	9002400289		03-30-33703	MAINTENANCE CONTR	1.79
KONICA MINOLTA BUSINESS SOLUTIONS	9002401594		03-30-33703	MAINTENANCE CONTR	25.00
TYCO INTEGRATED SECURITY	26468554		03-30-33704	QUARTERLY SVC	179.65
WALTON OFFICE SUPPLY	295099-2		03-30-37900	AV CART	229.00
TOTAL FOR FUND 03		DEPT. 30			1296.44
CLARKES GARDEN CENTER	051816		03-31-31300	TOPSOIL	72.00
MULCH MASTERS	29169		03-31-31300	PLAYGROUND MULCH	1456.00
RICH SEALCOATING INC	6355		03-31-31300	PAVING AT VETS PK	4400.00
TOTAL FOR FUND 03		DEPT. 31			5928.00
TOTAL FOR FUND 03				7224.44	
MENARDS - MATTESON	13159		04-00-31100	BLDG MAINT	235.41
MENARDS - MATTESON	13253		04-00-31100	BLDG MAINT	17.52
COATING SPECIALTIES	051616		04-00-31800	SHOT GUN FRAMES	320.00
JAMES HERR & SONS	99815		04-00-31805	VEHICLE MAINT	60.76
JAMES HERR & SONS	99918		04-00-31805	VEHICLE MAINT	189.55
SCOTT'S-U-SAVE	390347		04-00-31805	VEHICLE MAINT	25.00
SCOTT'S-U-SAVE	390371		04-00-31805	VEHICLE MAINT	25.00
CDW GOVERNMENT INC	DDD1508		04-00-32902	COMPER HARDWARE	353.05
CDW GOVERNMENT INC	DDQ0896		04-00-32902	COMPUTER HARDWARE	105.11

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
RICHARD ELZA					
REIMBURSEMENT		04-00-33300		GASOLINE REIMBURS	30.00
HERITAGE F/S, INC.					
68687		04-00-33300		GASOLINE	1384.25
WALTON OFFICE SUPPLY					
295342-0		04-00-33500		OFFICE SUPPLIES	286.80
WALTON OFFICE SUPPLY					
295404-0		04-00-33500		OFFICE SUPPLIES	9.13
WALTON OFFICE SUPPLY					
295404-1		04-00-33500		OFFICE SUPPLIES	43.74
WALTON OFFICE SUPPLY					
295462-0		04-00-33500		OFFICE SUPPLIES	65.56
WALTON OFFICE SUPPLY					
295462-1		04-00-33500		OFFICE SUPPLIES	49.52
WALTON OFFICE SUPPLY					
295480-0		04-00-33500		OFFICE SUPPLIES	199.99
WALTON OFFICE SUPPLY					
295538-0		04-00-33500		OFFICE SUPPLIES	88.50
A T & T					
708 754-359305		04-00-33700		MONTHLY SERVICE	101.43
A&R SHARED SERVICES CENTER					
T1637009		04-00-33700		MONTHLY SERVICE	5.00
MOTOROLA SOLUTIONS-STARCOM13108					
232773302016		04-00-33702		STARCOM RADIOS	1386.00
PROSHRED SECURITY					
100072942		04-00-33900		SHRED SERVICE	45.00
MW LEASING COMPANY LLC					
L108698		04-00-33901		COPIER LEASE	597.19
KIESLER'S POLICE SUPPLY INC.					
0794891		04-00-33902		AMMUNITION	2449.96
DEL GALDO LAW GROUP LLC					
17835		04-00-34100		MONTHLY LEGAL SVC	393.75
GUARANTEED TECHNICAL SERV & CONSULT INC					
2013342		04-00-34104		COMPUTER IT	270.00
COUNTY LINE PET HOSPITAL, P.C					
120782		04-00-34600		IMPOUND FEES	575.00
GALLS LLC					
005372559		04-00-37302		BANICKI UNIFORMS	186.85
JCM UNIFORMS					
719586		04-00-37302		HILLMAN UNIFORMS	541.79
JCM UNIFORMS					
720089		04-00-37302		BANICKI UNIFORMS	21.00
DXE MEDICAL INC					
548745		04-00-37800		ZOLL AED	204.00
MARLIN BUSINESS BANK					
14125479		04-00-37902		TOUGHBOOKS	1034.42
HARLEY LACKEY					
052616		04-00-38840		REIMBURSEMENT	462.74
DYNAMIC WAVE MEDIA					
93327		04-00-38900		POLICE LOCATION S	1112.50
CHICAGO HEIGHTS POLICE DEPARTMENT					
052316		04-00-38910		LOCK UP 3 PRISONER	300.00
CHICAGO HEIGHTS POLICE DEPARTMENT					
16-00731		04-00-38910		PRISONER HOUSING	200.00
TOTAL FOR FUND 04		DEPT. 00			15375.52

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 04				15375.52	
REPUBLIC SERVICES #721					
0721-005141147		06-00-15900		GARBAGE SVC MAY 2	50846.86
BRITES CARTAGE LTD					
27954		06-00-31204		PATCHING	1088.91
BRITES TRANSPORTATION LTD					
60877		06-00-31204		STONE PATCHING	1409.01
C & M PIPE SUPPLY CO.,INC					
2789		06-00-31504		MAINT TO MAINS	106.40
C & M PIPE SUPPLY CO.,INC					
2791		06-00-31504		MAINT TO MAINS	30.00
GREAT LAKES UNDERGROUND SUPPLY, LLC					
9259		06-00-31504		MAINT TO MAINS	181.30
GREAT LAKES UNDERGROUND SUPPLY, LLC					
9260		06-00-31504		MIANT TO MAINS	236.00
H.D. SUPPLY WATERWORKS LTD					
F486318		06-00-31504		MAIN CLAMPS	288.44
H.D. SUPPLY WATERWORKS LTD					
F576964		06-00-31504		MAINT TO MAINS	116.12
H.D. SUPPLY WATERWORKS LTD					
F576972		06-00-31504		MAINT TO MAINS	3285.00
M&J UNDERGROUND, INC					
M16-0181		06-00-31504.01		MAINT TO MAINS	5330.00
M&J UNDERGROUND, INC					
M16-0183		06-00-31504.01		MAIN MAINT	1462.50
M&J UNDERGROUND, INC					
M160182		06-00-31504.01		MAINT TO MAINS	6047.50
COMED					
52003 0516		06-00-33100		MONTHLY SERVICE	63.38
COMED					
76056 0516		06-00-33100		MONTHLY SERVICE	2014.57
COMED					
67036 0516		06-00-33101		MONTHLY SERVICE	2508.02
NICOR GAS					
1000 1 0516		06-00-33200		MONTHLY SERVICE	120.86
NICOR GAS					
1000 2 050916		06-00-33200		MONTHLY SERVICE	28.17
HERITAGE F/S, INC.					
68803		06-00-33300		DIESEL FUEL	249.81
UNIFIRST CORPORATION					
062 0177309		06-00-33800		WEEKLY UNIFORM SV	38.29
UNIFIRST CORPORATION					
062 0178263		06-00-33800		MAT SERVICE	17.55
UNIFIRST CORPORATION					
062 0178366		06-00-33800		WEEKLY UNIFORM SV	38.28
UNIFIRST CORPORATION					
062 0179458		06-00-33800		WEEKLY UNIFORM SV	38.28
UNIFIRST CORPORATION					
062 0180459		06-00-33800		MAT SERVICE	17.55
UNIFIRST CORPORATION					
062 0180563		06-00-33800		WEEKLY UNIFORM SV	38.29
CINTAS CORPORATION #319					
5005000886		06-00-33900		MEDICAL CABINET	44.21
WATER RESOURCES INC					
30541		06-00-37507		60 WTR METERS	10816.60

DATE: 06/02/16

Thursday June 2, 2016

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WATER RESOURCES INC 30558		06-00-37507		80 5/8" WATER MET	14416.79
WATER RESOURCES INC 30566		06-00-37507		20 5/8" WATER MET	3615.60
WATER RESOURCES INC 30584		06-00-37507		40 METERS 5/8"	7215.79
TOTAL FOR FUND 06		DEPT. 00			111710.08
TOTAL FOR FUND 06				111710.08	
MERTS HVAC 084979		07-00-31100		BLDG MAINT	178.00
MONEE RENTALS & SALES INC 01-038435-01		07-00-31200		TOWABLE ELEC LIFT	264.00
MONEE RENTALS & SALES INC 01-038435-02		07-00-31200		TOWABLE ELECTRIC	396.00
KEITHS POWER EQUIPMENT INC 42262		07-00-31700		SHARPEN BLADES	90.00
MARTIN IMPLEMENT SALES INC P99957		07-00-31700		21' BLADE	57.40
SHOREWOOD HOME & AUTO, INC. 184731		07-00-31800		BATTERY C	236.59
SHOREWOOD HOME & AUTO, INC. 185536		07-00-31800		MOUNT TIRES	319.86
JAMES HERR & SONS 99922		07-00-31805		VEHICLE MAINT	334.15
T.R.L. TIRE SERVICE CORP 271643		07-00-31805		DISMOUNT	80.50
HERITAGE F/S, INC. 68687		07-00-33300		GASOLINE	528.31
CRETE LUMBER & SUPPLY CO B108423		07-00-33501		LUMBER	38.47
CYLINDER MAINTENANCE AND SUPPLY 5079		07-00-33501		ACETYLENE CYLINDE	15.00
UNIFIRST CORPORATION 062 0177309		07-00-33800		WEEKLY UNIFORM SV	38.28
UNIFIRST CORPORATION 062 0178263		07-00-33800		MAT SERVICE	17.55
UNIFIRST CORPORATION 062 0178366		07-00-33800		WEEKLY UNIFORM SV	38.29
UNIFIRST CORPORATION 062 0179458		07-00-33800		WEEKLY UNIFORM SV	38.29
UNIFIRST CORPORATION 062 0180459		07-00-33800		MAT SERVICE	17.55
UNIFIRST CORPORATION 062 0180563		07-00-33800		WEEKLY UNIFORM SV	38.28
CINTAS CORPORATION #319 5005000886		07-00-33900		MEDICAL CABINET	44.20
MENARDS - MATTESON 14069		07-00-37800		NEW TOOLS/WK EQUI	57.96
TOTAL FOR FUND 07		DEPT. 00			2828.68

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

Table with columns: PAYABLE TO, INV NO, REG NO, G/L NUMBER, CHECK DATE, CHECK NO, DESCRIPTION, AMOUNT, DIST. Includes entries for JUST BOUNCE, MICHAEL P LaRAVIERE, LEE V SMITH, MIKES SPORTING GOODS, SAM'S CLUB/GECF, and ILLINOIS NSA.

\*\* TOTAL MANUAL CHECKS LISTED 8141.31
\*\* TOTAL OF ALL LISTED CHECKS 211892.97



\*Supplemental\*

*Resolution No. 1094*  
**Resolution for Maintenance of  
Streets and Highways by Municipality  
Under the Illinois Highway Code  
Section 07-00000-00-GM**

BE IT RESOLVED, by the President and Board of Trustees of the  
(Council or President and Board of Trustees)  
Village Steger of Steger, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$ 1,140.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1<sup>st</sup>, 2007  
(Date)  
to April 30<sup>th</sup>, 2008.  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Carmen S. Recupito, Jr. Clerk in and for the Village  
(City, Town or Village)  
of Steger, County of Cook/Will

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the President & Board of Trustees at a meeting on June 6, 2016  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this June 6 day of 2016.

(SEAL) \_\_\_\_\_ Village Steger Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer



**Illinois Department  
of Transportation**

\*SUPPLEMENTAL\*

JAS # 95-36-200

**Resolution for Improvement by  
Municipality Under the Illinois  
Highway Code**

*Resolution No. 1095*

BE IT RESOLVED, by the President and Board of Trustees of the Steger Council or President and Board of Trustees of the Steger Village of Steger Illinois  
City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Sherman Road	Local Road	Steger Road	North 500+/- feet
Camden Place	Local Road	At Tiverton	
36 <sup>th</sup> Street	Local Road	At Halsted	
Richton Road	Local Road	Sangamon	Morgan

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of CMP Culvert removal and replacement with grading and seeding And related work on Sherman Road; Existing Storm Structure Repairs Camden, 36<sup>th</sup> Street and Richton Road.

\_\_\_\_\_ and shall be constructed Existing wide and be designated as Section 14- 00097- 00 -DR

2. That there is hereby appropriated the (additional  Yes  No) sum of Five Thousand Six Hundred Ten Dollars And 79/100 Dollars ( \$5,610.79 ) for the construction, engineering, and contingency improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved \_\_\_\_\_

Date \_\_\_\_\_

Department of Transportation

\_\_\_\_\_ Regional Engineer

I, Carmen S. Recupito, Jr. Clerk in and for the Village Steger Of Steger City, Town or Village County of Cook / Will , hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees Council or President and Board of Trustees at a meeting on June 6, 2014 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 6th day of June, 2014

(SEAL)

\_\_\_\_\_ City, Town, or Village Clerk

**RESOLUTION NO. 1096**

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

**A COMPLETE STREETS RESOLUTION  
FOR THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS**

**WHEREAS**, The Village of Steger is a historic community with both older adults and young families, will promote a healthy and safe street and sidewalk network for our residents and children.

**WHEREAS**, The Village of Steger will endeavor to improve safe passage to and from schools for children on bicycles and walking.

**WHEREAS**, The Village endeavors to attract new residents and visitors by enhancing walkability and bike-ability to key destinations.

**WHEREAS**, The Village wishes to catalyze a pedestrian-friendly downtown commercial sector redevelopment.

**WHEREAS**, The Village hopes to secure a comprehensive plan that includes strategic prioritization of roadway improvements.

**WHEREAS**, A complete street is defined as one that provides safe and convenient access for all users of the road and the right of way, including but not limited to pedestrians, bicyclists, transit users, freight, and vehicular drivers.

The Village of Steger shall review for consistency with and the potential incorporation of elements to advance the Complete Streets goals shall be applied to all roadway improvement projects, including new construction, reconstruction, street surfacing, grading, and water and sewer projects and into all phases of roadway projects including scoping, programming, planning, design, construction, maintenance, and operations.

Exemptions to the Complete Streets Policy must be documented in writing by either the Director of Public Works and/or the Village Engineer with supporting data that indicates the reason for the decision and are limited to the following:

1. Non-motorized users are prohibited on the roadway \_\_\_\_\_
2. There is documentation that there is an absence of current and future need.
3. The cost of accommodations for the particular mode is excessively disproportionate to the need and the potential benefit of a project.
4. The project involves ordinary maintenance activities designed to keep assets in acceptable condition, such as cleaning, sealing, spot repairs, patching and surface treatments.
5. An alternate facility has been previously programmed at that location.



Complete Streets can be achieved through network level improvements, through integration into single location projects, or incrementally, through a series of small improvements and maintenance activities. Decisions regarding the public right-of-way shall promote use by pedestrians, bicyclists, public transit and motor vehicles, in a safe and effective manner taking into account the surrounding community context and land uses. The Village shall strive to create a comprehensive, integrated and connected network of transportation options for all modes of conveyance, designed and operated to enable appropriate and safe access for all users.

The Village shall take initiative to engage in proactive coordination with private developers and external agencies, including Illinois Department of Transportation, the Cook County Department of Transportation and Highways, and the Will County Department of Highways, to ensure that roadways and intersections within the Village meet the local community standards in accordance within, regardless of jurisdiction.

In order to best balance the needs of all users and provide increased flexibility in design, the Village shall develop design guidelines in accordance with the most up to date standards, requirements and recommendations as provided by, but not limited to:

- American Association of State Highway and Transportation Officials
  - o Guide for the Planning, Design and Operation of Pedestrian Facilities
  - o Guide for the Development of Bicycle Facilities
- National Association of City Transportation Officials – Urban Bikeway Design Guide
- Illinois Department of Transportation – Bureau of Design and Environment Manual
- The Access Board – Pedestrian Rights of Way Accessibility Guidelines
- FHWA – PEDSAFE: Pedestrian Safety Guide and Countermeasures Selection System
- Institute of Transportation Engineers – Designing Walkable Urban Thoroughfares: A Context Sensitive Approach
- American Planning Association
  - o US Traffic Calming Manual
  - o Complete Streets: Best Policy and Implementation Practices
- Cook County – Complete Streets Complete Networks Design Manual

The Village shall also reference applicable community documents, such as:

- Downtown Study 2006 (not adopted)
- Chicago Road plans (currently in development)

The Village will take a flexible, innovative, and balanced approach to creating context-sensitive Complete Streets that meet or exceed national best-practice guidelines. Design criteria shall not be purely prescriptive but shall be based on the thoughtful application of engineering, architectural, community input, landscaping and design principles.

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

Passed and Approved this 6<sup>th</sup> day of June, 2016

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Kenneth A. Peterson, Jr.

Village President

Attest:

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Carmen S. Recupito, Jr.

Village Clerk

Roll call vote:

Voting in favor:

Voting against:

Not voting:



# Village of Steger

DEPARTMENT OF POLICE

**KEN BOEHM**, *Chief of Police*

To; Village Board  
From; Ken Boehm, Chief of Police  
Date; January 28<sup>th</sup>, 2016  
Ref; Request to Purchase Replacement Squad

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I am requesting Board approval to purchase a new 2016 Ford Police Utility Interceptor, from Currie Motors Fleet in Frankfort, IL. The total price of this purchase is \$33,174.00. Currie Motors Fleet is providing the competitive pricing offered through the Suburban Purchasing Cooperative, (SPC) specifically offered to municipalities for the purchase of new equipment. This particular squad is mostly up fitted with the necessary operational equipment installed therefore will save time and other expenses associated with its implementation into the fleet

This purchase authorizes the replacement of the squad that was deemed a total loss by our insurance company, resulting from the motor vehicle accident it was involved in on May 1<sup>st</sup>, 2016. The damaged squad being replaced is a 2013 Ford Police Interceptor Sedan (Squad #13-2) with approximately 68,000 miles.

This replacement squad is needed to maintain our current fleet. Officers are assigned squads based on work schedules that helps reduce wear and tear, mileage and associated maintenance issues needed in order to get longevity from each squad. I anticipate this squad would have a life expectancy in the fleet of four (4) to five (5) years of service before needing replacement bar any unforeseen circumstances.

In addition as part of this Board action, would be the matter of whether or not the Board wants to finance this purchase. I have obtained financing options from Jolynda Reyes, who provided the following financing terms based on current lending programs from a local bank.

1 year 2.80%  
2 years 2.90%  
3 years 3.05%  
4 years 3.15%

I will be happy to answer any questions or concerns you may have.

Respectfully submitted.

A handwritten signature in black ink, appearing to be "K. Boehm", followed by the number "#001".

**Cynthia A. Pauley**

---

**From:** Steger Storm <stegerstorm@outlook.com>  
**Sent:** Saturday, May 14, 2016 8:48 PM  
**To:** Cynthia A. Pauley  
**Subject:** Request to the village board



Steger Storm Football and Cheer would like to request the Village Board permission to tag on the intersection of Chicago Rd. and Steger Rd. on the following dates:

Saturday and Sundays, June 11-12,18-19 and July 9-10,16-17 from 9am-3pm. We understand that reflective vests must be worn at all times for anyone that will be tagging in the street and that no ipod or headphones of any kind may be worn while tagging. We will also only have adults 18 years old or older tagging.

Thank you

Crystal Wilson

STEGER STORM

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June 18- Driving the Dixie  
July 9-10 Steger Days of Music

# MERTS HVAC MECHANICAL CONTRACTORS

QUALITY AND HONESTY SINCE 1952!

(708) 754-4768  
(708) 957-0255

(815) 933-4701  
Fax (708) 754-7804

April 27, 2016  
Village of Steger  
3320 Lewis St.  
Steger, IL 60475

Proposal # 0416-11  
Phone: 708-755-3888  
Email: [dtoepper@villageofsteger.org](mailto:dtoepper@villageofsteger.org)

Attn: Dave Toepper

## RE: PUBLIC WORKS STAND BY GENERATOR

This proposal is for the installation of (1) 20 KW Briggs and Stratton Generator installed at your Public Works facility. Included will be:

- Set new generator on a concrete pad (pad provided by the village)
- Install transfer switch into meter socket
- Install (3) Lockout / priority modules at locations that need to be shut off during a power outage. Welder and compressor etc.
- Install gas line to new generator
- Remote status panel (hard wired)
- All necessary wiring from generator to transfer switch
- Labor to install
- Start up, test and adjust new generator
- 5 year limited warranty from Briggs & Stratton

## NOT INCLUDED IN OUR PROPOSAL

- Permits or fees
- Premium time labor rates

New 20KW Briggs & Stratton Generator installed: \$10,926.00

  
John Mucha



# Proposal

## Excel Electric Inc.

24 W. Sangmeister  
Frankfort, IL 60423

(815) 464-5550 Fax (815) 464-5552



<b>Proposal Submitted To:</b> Village of Steger	<b>Phone:</b>	<b>Date:</b> 1/7/16
<b>Street:</b>	<b>Job Name:</b> Generator Backup	
<b>City, State and Zip Code:</b> Steger, IL	<b>Job Location:</b>	
<b>Date of Plans:</b>	Steger	

Excel Electric, Inc. proposes the following electrical proposal for the above referenced job.

**18KW Generator: \$6,450.00**

**Items Included:**

1. Furnish and install new 18KW Generator – 80 amps
2. Furnish and install new 200 amp automatic transfer switch
3. Gas piping by others
4. Concrete pad by others

**1300VA UPS SYSTEM: \$270.00**

**Items Included:**

1. Furnish 1300VA UPS System to back up one computer, no installation required

Payment to be made as follows: net 30 days

All work to be performed in a professional workman like manner. All work to be performed during normal business hours. Any portion of the balance unpaid after (30) thirty days of completion of the job shall be considered delinquent and shall bear interest at the rate of (18%) eighteen percent per month thereafter. In the event of a delinquent Hereunder by purchaser, purchaser agrees to pay attorney's fees and all cost incurred by enforcing this agreement. This proposal is valid for 30 days from date submitted. Please call me if you have any questions or concerns. Upon acceptance of this proposal please sign below and return the original to our office.

Authorized Signature:

**John Benton**

Note: This proposal may be withdrawn by Excel Electric Inc. if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature:

Village of Steger

Mayor Peterson and the Board of Trustees

I am requesting permission to close 32<sup>nd</sup> Street from Hopkins Avenue going east to Louis Sherman, on Saturday June 25<sup>th</sup>, 2016 from 9 AM until 10 PM for a Large Graduation / Birthday Party.

I also request the use of 6 barricades and 5 picnic tables.

If there any questions or concerns please give me a call at (708) 754-5464



Kimberly Joyce

3201 Hopkins Avenue

Steger, Illinois 60475