

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

NOVEMBER 21, 2016

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- 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
- H. CORRESPONDENCE
- I. OLD BUSINESS:
- J. NEW BUSINESS:

Retirement Reception and Proclamation for Ed Paesel Executive Director of SSMMA.

RESOLUTION NO. 1101

**A RESOLUTION BY AND BETWEEN THE ILLINOIS
DEPARTMENT OF TRANSPORTATION AND THE
VILLAGE OF STEGER, ILLINOIS REGARDING PERMITS.**

Approval of Liability and Workman's Compensation Insurance for December 2016 through November 2017

Discussion and Approval of Additional Cyber Liability Protection

K. ADJOURNMENT

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 7th day of November, 2016 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending with Mayor Kenneth A. Peterson presiding.

Village Clerk Carmen S. Recupito, Jr. called the roll. The following Trustees were present; Joyce, Perchinski, Sarek, Lopez Buxton and Skrezyna. Also present were Fire Chief Nowell Fillion, Police Chief Ken Boehm, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Housing and Community Development Director Alice Peterson, Assistant Village Administrator Mary Jo Seehausen, Community Center Director Diane Rossi and Village Attorney Dan Didech.

AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS

The Village Clerk Carmen Recupito Jr. swore in two new Part time Patrol Officers Torin White and O'Neal Gray. The Board and the audience congratulated them

Allie Peterson presented the Halloween House Decorating contest winners; 4th place winner is Fred and Janice Du Sheen, 3rd place winner is Marissa Mumford, 2nd place winner is Paul Daniels and the 1st place winner is Martin Mata. Mrs. Peterson announced that there will be a Christmas decorating contest. Mayor Peterson encouraged all residents to participate.

Jeff Watson presented Blue Lives Matters Flag to Police Chief Boehm in appreciation of all they do to keep the community safe.

President of Police Pension Board Pat Rossi gave his Municipal Compliance Report. Mr. Rossi presented all Board members with a copy of his report. A copy is attached to the minutes.

MINUTES

Trustee Lopez made a motion to approve the minutes of the October 17th Public Hearing as all members have copies. Trustee Perchinski seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to approve the minutes of the October 17th Board Meeting as all members have copies. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

John Cashman approached the Board regarding the expansion of the B.P. Station at 34th Street and Union south to the Superior Oil building. Mayor Peterson explained that he is working with the developer to buy and then sell the property. The anticipated cost to the Village is \$10,000.00.

The owner of the former firehouse on Union Ave approached the Board regarding putting up a shipping container on the property. Public Infrastructure Director Dave Toepper explained it was not allowed per ordinance. The owner stated that he has seen some shipping containers in the Village, Mr. Toepper explained that those containers were up before the ordinance was in place. Mr. Toepper explained that the property owner could apply for a variance with the Planning and Zoning Board of Appeals. The PZBA would then make its recommendation to the Board. The Village Board would have the final decision.

Meredith Horn of 22805 State Street approached the Board and compared the financial losses of The Steger Days of Music to the \$3,500.00 needed to correct the drainage and flooding issues of the ditch in her Miller Woods neighborhood.

Steve Thurmond announced The Bloom Trail Theatre Group's production of Once Upon A Mattress. Mr. Thurmond asked for community support of the performances on November 17th, 18th and 19th.

Resident James Patrevito of Miller Woods stated that he received a threatening letter from the Post Office regarding the height of his mailbox. The Post Office wants his mailbox raised two inches. If he did not do so the Post office would stop delivery of his mail. Mayor Peterson will be looking into this matter with the Post Office.

REPORTS

Village Administrator Mike Tilton was absent

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

Director of Public Infrastructure Dave Toepper reported Iroquois Paving is done with paving, they still have drainage and restoration to complete. Everything should be wrapped up in the next two weeks.

Fire Chief Nowell Fillion reported Fire Department had 1,221 calls. Fire Fighter Candidates are doing well and have completed their first class.

Chief Fillion announced the Food Drive Parade on November 26th he will be in touch with Infrastructure Director Dave Toepper regarding manpower.

Some fire equipment will be moved to the EMA garage to make room for the Food Drive collection.

Chief Fillion also announced the Pancake Breakfast with Santa on November 27th from 7:00am to 1:00pm.

Police Chief Boehm referred to his weekly report. Chief Boehm stated that there will be extra patrols for the November 8th election.

Director of Infrastructure Toepper added the last day of yard waste will be Wednesday November 30th, 2016.

EMA Chief Tom Johnston reported that EMA came in First place in the Trunk or Treat. Members donated the candy that was distributed to the children.

Community Center Director Diane Rossi stated the gym will be used as a Polling Place for the elections. The gym will be closed to members.

Housing and Community Development Director Alice Peterson had no report.

Village Attorney had no report.

TRUSTEES' REPORTS

Trustee Buxton presented the Treasurer's Report. The report is attached to the official minutes. Trustee Buxton announced the Budget meeting will be held on Friday November 11th, 2016.

Trustee Skrezyna had no report.

Trustee Lopez had no report but encouraged everyone to vote.

Trustee Sarek had no report.

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Trustee Perchinski had no report.

Trustee Joyce stated the News letters are finished and ready for delivery.

CLERK'S REPORT had no report.

PRESIDENT PETERSON stated that he was a Blackhawks hockey game along with his wife and Trustee Perchinski. He was honored to see one of our residents Jimmy Patrevito being recognized as one of our Veterans. Mayor Peterson thanked Mr. Patrevito and all Veterans for their services. He was very proud and honored.

Mayor Peterson expressed concern of too many accidents in town. He reminded residents that the winter weather is right around the corner and would like everyone to be cautious while driving.

The Mayor also reminded everyone to Vote.

BILLS

Trustee Skrezyna made a motion to pay the bills as listed with the following change; the reimbursement to Jeff Watson should be changed from \$81.00 to \$89.10.

Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

CORRESPONDENCE

None

OLD BUSINESS:

None

NEW BUSINESS:

Trustee Joyce made a motion to adopt ORDINANCE NO. 1132 AMENDING CHAPTER 82, SECTIONS 82-479, 82-486, 82-487 AND 82-572 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING PARKING FOR THE VILLAGE OF STEGER, ILLINOIS. with a change. Trustee Joyces motion includes leaving page 3 section 82-479 Sub Section B unchanged. Trustee Lopez seconded the motion. Trustee Perchinski added clause E which will restrict parking on the North side of the 100 block of Mc Kinley at all times. Trustee Lopez seconded the amended motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1133 AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, ILLINOIS FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried.

The Clerk advised the Board that the Business License application of Cylinder Maintenance and Supply at 27 E. 36th Place Unit 6 has been withdrawn per request of the petitioner.

Trustee Perchinski made a motion to approve the Business License application of Cece's Hair Gallery at 3218 Chicago Road, pending inspections. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made the motion to approve the Business License application of Ramona's Cleaning Service at 30 E. 34th Street, pending inspections. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried

ADJOURNMENT:

There being no further business to discuss, Trustee Perchinski made a motion to adjourn. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Meeting adjourned.

MEETING ADJOURNED AT 7:42pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

sc/cp

SYS DATE:11/18/16

Village of Steger

SYS TIME:13:59

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

[NW2]

REGISTER # 754

DATE: 11/17/16

Thursday November 17, 2016

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MACK DEVELOPERS INC					
34		01-00-31100		MAINT.-BUILDING	2925.00
MACK DEVELOPERS INC					
35		01-00-31100		MAINT.-BUILDING	2370.00
COMED	82008 1116	01-00-33100		ELECTRICITY-TRAFF	561.15
COMED	22049 1116	01-00-33102		ELECTRICITY-TRAFF	428.20
COMED	24002 1116	01-00-33102		ELECTRICITY-TRAFF	335.98
COMED	580004 1116	01-00-33102		ELECTRICITY-TRAFF	100.43
COMED	73007 103116	01-00-33102		ELECTRICITY-TRAFF	154.00
COMED	81001 103116	01-00-33102		ELECTRICITY-TRAFF	37.98
ACE HARDWARE IN STEGER					
103116		01-00-33500		OFFICE SUPPLIES	31.97
ALPINE VALLEY WATER, INC.					
79260		01-00-33500		OFFICE SUPPLIES	11.55
CINTAS CORPORATION #319					
5006544754		01-00-33500		OFFICE SUPPLIES	26.54
WALTON OFFICE SUPPLY					
297837-0		01-00-33500		OFFICE SUPPLIES	49.25
WALTON OFFICE SUPPLY					
297914-0		01-00-33500		OFFICE SUPPLIES	192.32
ALPINE VALLEY WATER, INC.					
76763		01-00-33501		SHOP SUPPLIES	24.00
COMCAST BUSINESS					
47763835		01-00-33700		TELEPHONE	418.49
VERIZON WIRELESS					
9774770992		01-00-33700		TELEPHONE	577.29
CANON FINANCIAL SERVICES, INC					
16640392		01-00-33901		RENTAL-EQUIPMENT	513.34
T & T BUSINESS SYSTEMS, INC.					
88352		01-00-33901		RENTAL-EQUIPMENT	141.00
FORTE					
23947		01-00-33904		EPAY & LEIN FEES	5.00
KANE MC KENNA AND ASSOCIATES INC					
14311		01-00-34102		PROFESSIONAL SERV	375.00
KANE MC KENNA AND ASSOCIATES INC					
14312		01-00-34102		PROFESSIONAL SERV	712.50
KANE MC KENNA AND ASSOCIATES INC					
14313		01-00-34102		PROFESSIONAL SERV	112.50
WORKING WELL					
00223555-00		01-00-34200		MEDICAL SERVICES	105.00
KNIGHT ENGINEERS & ARCHITECTS					
1832-03		01-00-34300		ENGINEERING SERV	540.00
KNIGHT ENGINEERS & ARCHITECTS					
18321-03		01-00-34300		ENGINEERING SERVI	1647.00
ALFRED G. RONAN, LTD					
NOVEMBER 2016		01-00-34500		CONSULTING SERVIC	4000.00
JOLYNDA REYES					
111816		01-00-38840		TRAVEL/MEALS REIM	108.00
JOLYNDA REYES					
111816		01-00-38840		LODGING	255.36
JOLYNDA REYES					
111816		01-00-38840		TRAVEL/MEALS REIM	46.57

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PETERSON, ALICE					
HALLOWEEN-16		01-00-38899		ENTERTAINMENT EXP	223.80
PROSHRED SECURITY					
100080775		01-00-38917		REFUSE/SHREDDING	45.00
CANON FINANCIAL SERVICES, INC					
16640392		01-00-41100		LASERFICHE PRINCI	1158.00
TOTAL FOR FUND 01		DEPT. 00			18232.22
MUNICIPAL SYSTEMS, INC					
009040		01-06-34901		C-TICKET EXPENSES	3.32
MUNICIPAL SYSTEMS, INC					
13268		01-06-34901		C-TICKET EXPENSES	1005.00
MUNICIPAL SYSTEMS, INC					
13269		01-06-34901		C-TICKET EXPENSES	920.00
TOTAL FOR FUND 01		DEPT. 06			1928.32
T.R.L. TIRE SERVICE CORP					
15472		01-07-31805		MAINT.-VEHICLE	69.92
VERIZON WIRELESS					
9774770992		01-07-33700		TELEPHONE	98.77
MUNICIPAL SYSTEMS, INC					
13268		01-07-34902		ADMIN BLDG CODE &	1005.00
TOTAL FOR FUND 01		DEPT. 07			1173.69
RICHMOND APPRAISALS LLC					
072116		01-08-34500		CONSULTING SERVIC	575.00
RICHMOND APPRAISALS LLC					
111716		01-08-34500		CONSULTING SERVIC	475.00
TOTAL FOR FUND 01		DEPT. 08			1050.00
TOTAL FOR FUND 01					22384.23
EASTCOM					
DECEMBER 2016		02-00-31801		MAINT-RADIOS	80.45
O'REILLY AUTO PARTS					
3414-403484		02-00-31805		MAINT-VEHICLES	8.87
R & R MAINTENANCE FIRE & FLEET					
9744		02-00-31805		MAINT-VEHICLES	975.00
RIVERA, JOEL					
2452		02-00-31805		MAINT-VEHICLES	23.75
BOB THE TARP MAN					
9485		02-00-31805		TARP FOR FIRE ENG	286.00
SWEETWOOD, ANDREW					
7289 010 57764		02-00-31900		MAINT-OFFICE EQUI	116.57

SYS DATE:11/18/16

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC.	069776	02-00-33300		DIESEL FUEL	251.51
HERITAGE F/S, INC.	70289	02-00-33300		GASOLINE & OIL	300.00
HERITAGE F/S, INC.	70352	02-00-33300		GASOLINE & OIL	441.15
HERITAGE F/S, INC.	70353	02-00-33300		DIESEL FUEL	96.00
ACE HARDWARE IN STEGER	103116	02-00-33501		SHOP SUPPLIES	128.66
CINTAS CORPORATION #319	5006544754	02-00-33501		SHOP SUPPLIES	26.53
FASTENAL COMPANY	ILSTE135458	02-00-33501		SHOP SUPPLIES	45.60
VERIZON WIRELESS	9774770992	02-00-33700		TELEPHONE/CELL/AI	120.80
AFC INTERNATIONAL INC	48095	02-00-33702		AMBULANCE SUPPLIE	157.10
AFFILIATED CUSTOMER SERVICE INC	R51872	02-00-33704		SECURITY SYSTEM	395.00
EASTCOM	DECEMBER 2016	02-00-34252		EASTCOM DISPATCH	3144.00
5 ALARM FIRE AND SAFETY EQUIPMENT LLC	155663-1	02-00-37302		NEW-UNIFORMS	325.00
CHAMPION SPORTSWEAR	63649	02-00-37302		EMBROIDER US FLAG	78.00
BLUETARP FINANCIAL	1615158752	02-00-37500		NEW-MACHINERY & E	1536.98
KEITHS POWER EQUIPMENT INC	49378	02-00-37806		NEW-RESCUE EQUIPM	55.00
PRAIRIE STATE COLLEGE	4589	02-00-38401		ANDERSON-TRAINING	198.65
PRAIRIE STATE COLLEGE	4589	02-00-38401		TRAINING HAMILTON	95.00
TOTAL FOR FUND 02		DEPT. 00			8885.62
TOTAL FOR FUND 02				8885.62	
EXCEL ELECTRIC INC	120346	03-30-31100		MAINT-BUILDING	120.00
COMED	19001 1116	03-30-33100		ELECTRICITY	39.33
ICON PRINTING	12952	03-30-33400		PRINTING & SUPPLI	120.00
ICON PRINTING	12953	03-30-33400		PRINTING & SUPPLI	95.00
PETTY CASH	10923663	03-30-33503.09		SUPPLIES-AFTER SC	12.96
VERIZON WIRELESS	9774770992	03-30-33700		TELEPHONE	30.01
AMERICAN BACKFLOW PREVENTION INC	1136	03-30-33703		MAINTENANCE CONTR	500.00
AUTOMATIC FIRE CONTROLS INC	072616-005	03-30-33703		MAINTENANCE CONTR	346.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
KONICA MINOLTA BUSINESS SOLUTIONS					
9002900282	03-30-33703	MAINTENANCE CONTR	2.71		
KONICA MINOLTA BUSINESS SOLUTIONS					
9002903838	03-30-33703	MAINTENANCE CONTR	25.00		
SUBURBAN LANDSCAPING					
106058	03-30-33703	MAINTENANCE CONTR	365.00		
PROTECTION ONE ALARM MONITORING, INC.					
110316	03-30-33704	SECURITY SYSTEM	34.12		
ACE HARDWARE IN STEGER					
103116	03-30-33900	OTHER SUPPLIES &	7.98		
TOTAL FOR FUND 03	DEPT. 30				1698.11
MACK DEVELOPERS INC					
33	03-31-31100	MAINT-BUILDING	8300.00		
ACE HARDWARE IN STEGER					
103116	03-31-31300	MAINT-PARKS/PLAYG	8.34		
WILL COUNTY HEALTH DEPARTMENT					
IN0121380	03-31-31300	MAINT-PARKS/PLAYG	95.00		
COMED					
29006 1116	03-31-33100	ELECTRICITY	917.62		
COMED					
66000 1116	03-31-33100	ELECTRICITY	161.09		
TOTAL FOR FUND 03	DEPT. 31				9482.05
TOTAL FOR FUND 03				11180.16	
ACE HARDWARE IN STEGER					
103116	04-00-31100	MAINT-BUILDING	11.69		
O'REILLY AUTO PARTS					
3414-405589	04-00-31800	MAINT-TOOLS & WOR	8.99		
ACE HARDWARE IN STEGER					
103116	04-00-31805	MAINT-VEHICLES	3.58		
JAMES HERR & SONS					
101261	04-00-31805	MAINT-VEHICLES	40.76		
JAMES HERR & SONS					
101284	04-00-31805	MAINT-VEHICLES	675.69		
PUBLIC SAFETY DIRECT INC.					
89379	04-00-31805	MAINT-VEHICLES	229.99		
SAUK TRAIL CAR WASH					
103116	04-00-31805	MAINT-VEHICLES	94.00		
HERITAGE F/S, INC.					
70288	04-00-33300	GASOLINE & OIL	1992.82		
ANDREWS PRINTING					
57554	04-00-33400	PRINTING & SUPPLI	80.00		
COMCAST					
110516	04-00-33700	TELEPHONE/CELL/AI	134.90		
VERIZON WIRELESS					
9774770992	04-00-33700	TELEPHONE/CELL/AI	673.11		
COMCAST					
110516	04-00-33701	CABLE/INTERNET	136.69		

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
LEXISNEXIS RISK SOLUTIONS					
20161031	04-00-33900	ALL OTHER SUPPL/S		35.00	
CINTAS CORPORATION #319					
5006544752	04-00-33900	ALL OTHER SUPPL/S		35.67	
GUARANTEED TECHNICAL SERV & CONSULT INC					
2013558-137	04-00-34104	COMPUTER IT		360.00	
GUARANTEED TECHNICAL SERV & CONSULT INC					
2013558-143	04-00-34104	COMPUTER IT		450.00	
GUARANTEED TECHNICAL SERV & CONSULT INC					
2013558137	04-00-34104	COMPUTER IT		360.00	
EASTCOM					
DECEMBER 2016	04-00-34252	EASTCOM DISPATCH		18635.00	
THE EAGLE UNIFORM COMPANY INC					
249754	04-00-37302	NEW-UNIFORMS		368.69	
THE EAGLE UNIFORM COMPANY INC					
250039	04-00-37302	NEW-UNIFORMS		255.00	
THE EAGLE UNIFORM COMPANY INC					
250040	04-00-37302	NEW-UNIFORMS		375.50	
THE EAGLE UNIFORM COMPANY INC					
250047	04-00-37302	NEW-UNIFORMS		618.00	
THE EAGLE UNIFORM COMPANY INC					
250077	04-00-37302	NEW-UNIFORMS		161.25	
JCM UNIFORMS					
716416	04-00-37302	NEW-UNIFORMS		111.99	
P. F. PETTIBONE & CO					
171082	04-00-37302	NEW-UNIFORMS		23.60	
BROWNELLS INC.					
13140957.00	04-00-37800	NEW-TOOLS & WORK		135.99	
BROWNELLS INC.					
13249068.00	04-00-37800	NEW-TOOLS & WORK		51.34	
MENARDS - MATTESON					
28899	04-00-37800	NEW-TOOLS & WORK		78.93	
TASER					
4653 PO	04-00-37800	NEW-TOOLS & WORK		1121.20	
BLUE LINE LEARNING GROUP					
11B9120R16	04-00-38700	POLICE TRAINING		672.00	
NORTH EAST MULTI-REGIONAL TRAINING INC					
212771	04-00-38700	POLICE TRAINING		225.00	
CRIMINAL APPREHENSION AND BOOKING SYSTEM					
11082016	04-00-38901	DUES & SUBSCRIPTI		4174.50	
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE					
2016-1779	04-00-38901	CHIEF BOEHM DUES		110.00	
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE					
2016-1779	04-00-38901	D/C ROSSI DUES		95.00	
POLICE CHIEFS OF WILL COUNTY-MCTF ACCNT					
110816	04-00-38901	DUES & SUBSCRIPTI		100.00	
TOTAL FOR FUND 04	DEPT. 00			32635.88	
VERIZON WIRELESS					
9774770992	04-02-33700	TELEPHONE		18.94	
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING					
103886	04-02-34202	PSYCHOLOGICAL TES		450.00	
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING					
103890	04-02-34202	PSYCHOLOGICAL TES		450.00	

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PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

TOTAL FOR FUND 04

DEPT. 02

918.94

TOTAL FOR FUND 04

33554.82

GALLAGHER MATERIALS CORP 271940	06-00-31204	MAINT-PATCHING (R	101.00
GALLAGHER MATERIALS CORP 640930MB	06-00-31204	MAINT-PATCHING (R	408.07
GALLAGHER MATERIALS CORP 641019MB	06-00-31204	MAINT-PATCHING (R	1250.01
MILLERS READY MIX 077476	06-00-31204	MAINT-PATCHING (R	690.50
MILLERS READY MIX 077492	06-00-31204	MAINT-PATCHING (R	600.00
H.D. SUPPLY WATERWORKS LTD G409769	06-00-31504	MAINT-MAINS	863.79
H.D. SUPPLY WATERWORKS LTD G416437	06-00-31504	MAINT-MAINS	89.63
M&J UNDERGROUND, INC M16-0370	06-00-31504.01	MAINT-MAINS OUTST	3715.50
M&J UNDERGROUND, INC M16-0371	06-00-31504.01	MAINT-MAINS OUTSI	4841.00
GASVODA & ASSOCIATES INC. 1600197	06-00-31508	MAINT-CHLORINATOR	1079.95
MCCANN INDUSTRIES INC 01384642	06-00-31805	MAINT-VEHICLES	226.97
MCCANN INDUSTRIES INC 08046796	06-00-31805	MAINT-VEHICLES	483.38
SAUK TRAIL CAR WASH 103116	06-00-31805	MAINT-VEHICLES	22.95
T.R.L. TIRE SERVICE CORP 271935	06-00-31805	MAINT-VEHICLES	28.84
COMED 580004 110216	06-00-33100	ELECTRIC	38.56
NICOR GAS 1000 2 110316	06-00-33200	HEATING	24.44
HERITAGE F/S, INC. 069776	06-00-33300	DIESEL FUEL	251.51
HERITAGE F/S, INC. 70289	06-00-33300	GASOLINE & OIL	331.07
HERITAGE F/S, INC. 70352	06-00-33300	GASOLINE & OIL	441.14
HERITAGE F/S, INC. 70353	06-00-33300	DIESEL FUEL	95.99
ACE HARDWARE IN STEGER 103116	06-00-33501	SHOP SUPPLIES	9.44
ALPINE VALLEY WATER, INC. 79265	06-00-33501	SHOP SUPPLIES	23.00
CRETE LUMBER & SUPPLY CO B113894	06-00-33501	SHOP SUPPLIES	88.85
FASTENAL COMPANY ILSTE135416	06-00-33501	SHOP SUPPLIES	30.92
VERIZON WIRELESS 9774770992	06-00-33700	TELEPHONE	504.14

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
UNIFIRST CORPORATION	062 0204390	06-00-33800			UNIFORM SERVICE	19.38	
UNIFIRST CORPORATION	062 0204488	06-00-33800			UNIFORM SERVICE	43.23	
UNIFIRST CORPORATION	062 0205627	06-00-33800			UNIFORM SERVICE	42.88	
UNIFIRST CORPORATION	062 0206666	06-00-33800			UNIFORM SERVICE	19.38	
UNIFIRST CORPORATION	062 0206766	06-00-33800			UNIFORM SERVICE	42.88	
AIDE RENTALS & SALES	84489-1	06-00-33901			RENTAL-EQUIP/TOOL	59.90	
SUBURBAN LABORATORIES INC	139778	06-00-34800			WATER TESTING FEE	290.00	
TOTAL FOR FUND 06						DEPT. 00	16758.30
TOTAL FOR FUND 06							16758.30
HOVING CLEAN SWEEP LLC	12321	07-00-31200			MAINT-STREETS/IMP	750.00	
DESIDERIO LANDSCAPING LLC	10	07-00-31214			MAINT-TREES REMOV	2375.00	
DESIDERIO LANDSCAPING LLC	9	07-00-31214			MAINT-TREES REMOV	3655.00	
KEITHS POWER EQUIPMENT INC	49296	07-00-31800			MAINT-TOOLS & WOR	72.80	
KEITHS POWER EQUIPMENT INC	49297	07-00-31800			MAINT-TOOLS & WOR	35.95	
KEITHS POWER EQUIPMENT INC	49676	07-00-31800			MAINT-TOOLS & WOR	3.00	
KEITHS POWER EQUIPMENT INC	49726	07-00-31800			MAINT-TOOLS & WOR	30.80	
SHOREWOOD HOME & AUTO, INC.	192958	07-00-31800			MAINT-TOOLS & WOR	114.34	
SHOREWOOD HOME & AUTO, INC.	192959	07-00-31800			MAINT-TOOLS & WOR	39.04	
MILLER HYDRAULIC SERVICE INC.	41902	07-00-31805			MAINT-VEHICLES	1468.75	
MONARCH AUTO SUPPLY INC	6981-365417	07-00-31805			MAINT-VEHICLES	41.99	
MONARCH AUTO SUPPLY INC	6981-366403	07-00-31805			MAINT-VEHICLES	47.99	
MONARCH AUTO SUPPLY INC	6981-366405	07-00-31805			MAINT-VEHICLES	191.67	
MONROE TRUCK EQUIPMENT INC. JOLIET	313854	07-00-31805			MAINT-VEHICLES	148.60	
O'REILLY AUTO PARTS	3414-401740	07-00-31805			MAINT-VEHICLES	38.36	
QUALITY WELDING COMPANY	8326	07-00-31805			MAINT-VEHICLES	10.00	
SUTTON FORD INC	436721	07-00-31805			MAINT-VEHICLES	13.20	
T.R.L. TIRE SERVICE CORP	15482	07-00-31805			MAINT-VEHICLES	38.41	

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
T.R.L. TIRE SERVICE CORP	271940	07-00-31805		MAINT-VEHICLES	101.00
HERITAGE F/S, INC.	069776	07-00-33300		DIESEL FUEL	251.51
HERITAGE F/S, INC.	70289	07-00-33300		GASOLINE & OIL	331.07
HERITAGE F/S, INC.	70352	07-00-33300		GASOLINE & OIL	441.14
HERITAGE F/S, INC.	70353	07-00-33300		DIESEL FUEL	95.99
1ST AYD CORPORATION	PS175018	07-00-33501		SHOP SUPPLIES	310.10
ACE HARDWARE IN STEGER	103116	07-00-33501		SHOP SUPPLIES	190.61
ALPINE VALLEY WATER, INC.	79265	07-00-33501		SHOP SUPPLIES	23.00
FASTENAL COMPANY	ILSTE135430	07-00-33501		SHOP SUPPLIES	40.16
FASTENAL COMPANY	ILSTE135463	07-00-33501		SHOP SUPPLIES	35.92
MONARCH AUTO SUPPLY INC	6981-366439	07-00-33501		SHOP SUPPLIES	198.99
SOUTH HOLLAND PAPER CO.	359120	07-00-33501		SHOP SUPPLIES	173.85
COMCAST	110116	07-00-33700		TELEPHONE	57.38
COMCAST	110116	07-00-33701		CABLE/INTERNET SE	84.85
UNIFIRST CORPORATION	062 0204390	07-00-33800		UNIFORM SERVICE	19.38
UNIFIRST CORPORATION	062 0204488	07-00-33800		UNIFORM SERVICE	43.23
UNIFIRST CORPORATION	062 0205627	07-00-33800		UNIFORM SERVICE	42.88
UNIFIRST CORPORATION	062 0206666	07-00-33800		UNIFORM SERVICE	19.38
UNIFIRST CORPORATION	062 0206766	07-00-33800		UNIFORM SERVICE	42.88
INGALLS OCCUPATIONAL HEALTH	245224	07-00-34200		MEDICAL SERVICES	20.00
TOTAL FOR FUND 07		DEPT. 00			11598.22
TOTAL FOR FUND 07				11598.22	
KNIGHT ENGINEERS & ARCHITECTS	18319-03	08-00-34300		ENGINEERING FEES	31100.83
TOTAL FOR FUND 08		DEPT. 00			31100.83
TOTAL FOR FUND 08				31100.83	

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
O'REILLY AUTO PARTS	3414-401977	16-00-31805			MAINT-VEHICLES	19.99	
HERITAGE F/S, INC.	70352	16-00-33300			GASOLINE & OIL	441.14	
COMCAST	111016	16-00-33700			TELEPHONE	42.18	
VERIZON WIRELESS	9774770992	16-00-33700			TELEPHONE	94.42	
COMCAST	111016	16-00-33701			CABLE/INTERNET SE	79.90	
TYCO INTEGRATED SECURITY	27367217	16-00-33704			SECURITY SYSTEM	170.28	
GALLS LLC	006365586	16-00-37302			NEW-UNIFORMS	139.80	
SMART	2016-17	16-00-38901			DUES & SUBSCRIPTI	100.00	
TOTAL FOR FUND 16		DEPT. 00				1087.71	
TOTAL FOR FUND 16						1087.71	
MICHAEL A PIZZUTO	TIF1WILL1 2016	20-00-38900			PAYOUT EXPENSE	115000.00	
TOTAL FOR FUND 20		DEPT. 00				115000.00	
TOTAL FOR FUND 20						115000.00	
MICHAEL A PIZZUTO	TIF3COOK2 2016	22-00-38900			PAYOUT EXPENSE	65000.00	
TOTAL FOR FUND 22		DEPT. 00				65000.00	
TOTAL FOR FUND 22						65000.00	
3760 CORPORATION	TIF4WILL2 2016	23-00-38900			PAYOUT EXPENSE	63188.54	
MEDVOC	TIF4WILL2 2016	23-00-38900			PAYOUT EXPENSE	12769.59	
TOTAL FOR FUND 23		DEPT. 00				75958.13	
TOTAL FOR FUND 23						75958.13	
REPUBLIC SERVICES #721	005295757	25-00-33200			DEMOLITION	1625.00	

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PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

TOTAL FOR FUND 25

DEPT. 00

1625.00

TOTAL FOR FUND 25

1625.00

** TOTAL CHECKS TO BE ISSUED

394133.02

01	CORPORATE	22384.23
02	FIRE PROTECTION	8885.62
03	PLAYGROUND/RECREATION	11180.16
04	POLICE PROTECTION	33554.82
06	WATER/SEWER FUND	16758.30
07	ROAD & BRIDGE	11598.22
08	MOTOR FUEL TAX	31100.83
16	H.S.E.M.	1087.71
20	TIF #1 (WILL TIF #1)	115000.00
22	TIF #3 (COOK TIF #2)	65000.00
23	TIF #4 (WILL TIF #2)	75958.13
25	CAPITAL PROJECTS	1625.00

TOTAL FOR REGULAR CHECKS:

394,133.02

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

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HANUS, JAMES		388	11/08/16	4081	
CONFERENCE		04-02-38840		TRAVEL/MEALS REIM	63.18
CONFERENCE		04-02-38840		TRAVEL REIMBURSEM	155.38
TOTAL FOR FUND 04					DEPT. 02 218.56
TOTAL FOR FUND 04					218.56
** TOTAL MANUAL CHECKS LISTED					218.56
** TOTAL OF ALL LISTED CHECKS					394351.58

SSMMA

SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION

November 7, 2016

Alsip
Beecher
Blue Island
Burnham
Calumet City
Calumet Park
Chicago Heights
Country Club Hills
Crestwood
Crete
Dixmoor
Dolton
East Hazel Crest
Flossmoor
Ford Heights
Glenwood
Harvey
Hazel Crest
Homewood
Lansing
Lynwood
Markham
Matteson
Midlothian
Mokena
Monee
Oak Forest
Olympia Fields
Orland Hills
Orland Park
Park Forest
Peotone
Phoenix
Posen
Richton Park
Riverdale
Robbins
Sauk Village
South Chicago Heights
South Holland
Steger
Thornton
Tinley Park
University Park
Worth

Dear SSMMA Member:

As you are aware, our Executive Director, Ed Paesel, has announced that he will be retiring effective December 31, 2016. Ed has served the South Suburban Mayors & Managers Association exceptionally well during his tenure and it is appropriate that we recognize his years of service with a suitable farewell gathering. As such, we have scheduled the following.

HAIL AND FAREWELL RETIREMENT RECEPTION FOR ED PAESEL

5 to 8 p.m.

Friday, February 3, 2017
Lincolnshire Country Club

In order to cover the costs of the reception and also present an appropriate farewell gift to Ed, we are asking each SSMMA member community or firm to contribute to this event at one of the following levels:


Gold Donor \$500

Silver Donor \$300

Bronze Donor \$200

I sincerely hope you will be able to join us in giving Ed the farewell he truly deserves.

Yours most sincerely,


John A. Ostenburg
SSMMA President

Please complete the form below and return it, with your check, no later than **Friday, January 13, 2016** to:

Melissa Doud
South Suburban Mayors & Managers Association
1904 174th Street
East Hazel Crest, IL 60429

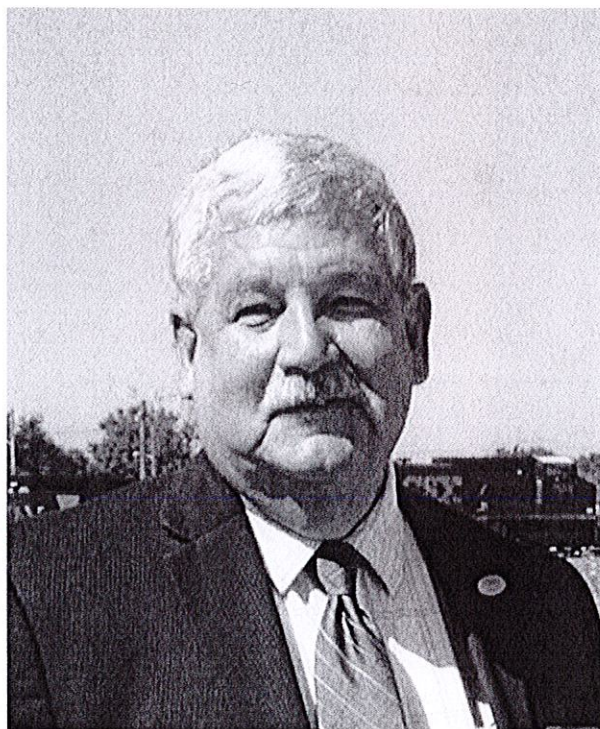
MEMBER: _____

Gold Donor (\$500) _____ Silver Donor (\$300) _____ Bronze Donor (\$200) _____

Check Enclosed for \$ _____

Invoice Available on Request.

SAVE THE DATE!



ED PAESEL'S RETIREMENT PARTY:
FRIDAY, FEBRUARY 3, 2017 5-8 P.M.
LINCOLNSHIRE COUNTRY CLUB, CRETE
FORMAL INVITATION TO FOLLOW

**A PROCLAMATION (or RESOLUTION) HONORING ED PAESEL FOR HIS
DISTINGUISHED AND DEDICATED SERVICE AS EXECUTIVE DIRECTOR
FOR THE SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION**

- WHEREAS,** Ed Paesel began his tenure as only the second Executive Director of the South Suburban Mayors and Managers Association in May 2000; and
- WHEREAS,** as a life-long resident of the south suburbs which included attending Bloom Township High School, Ed was eventually inducted into the school's Hall of Fame; and
- WHEREAS,** Ed Paesel continued his educational growth with a bachelor's degree in 1971 and a master's degree in 1973, both of which were bestowed upon him by Illinois State University; and
- WHEREAS,** prior to becoming the Executive Director with SSMMA, Ed's home community of Sauk Village elected him into public office for 16 years, the last 12 as Mayor, all of which provided him a solid familiarity on the scope of issues facing elected officials and local governments; and
- WHEREAS,** during his tenure with SSMMA, Ed Paesel was appointed to a multitude of posts including, among others, the METRA Board of Directors, the Access to Care Board of Directors, the Cook County Workforce Investment Board and the Land Use Committee for the Chicago Metropolitan Agency on Planning; and
- WHEREAS,** Ed was selected to be on multiple gubernatorial transition teams representing the south suburbs; and
- WHEREAS,** during his tenure as Executive Director, the South Suburban Mayors and Managers Association saw growth in the services provided to member communities and exponential increases of intergovernmental collaboration with the keen understanding that funding agencies place great value in financially supporting multi-jurisdictional projects rather than stand-alone community endeavors. Collaborative efforts included the creation of such outgrowth organizations as the South Suburban Housing Collaborative, the Chicago Southland Economic Development Corporation, the South Suburban Landbank Development Authority and Chicago Southland Fiber Network; and
- WHEREAS,** under Ed Paesel's term as Executive Director, SSMMA was a catalyst for literally tens of millions of dollars in grant funding coming to the benefit of member municipalities and their collective 700,000 citizens; and
- WHEREAS,** along the way, numerous accolades and recognitions were made of Ed's dedication as he provided sound guidance and steady support to Mayors and Managers alike, doing so in a manner that led to his being well respected across the membership and being held in high regard by state and national legislators in addition to other Councils of Government and regional entities.

NOW, THEREFORE, BE IT PROCLAIMED (or RESOLVED) by the Mayor and Board of Trustees of the Village/City of _____ that Ed Paesel is offered the warmest and most sincere appreciation of the Village/City of _____ and its residents for his many years of excellent service. **BE IT FURTHER PROCLAIMED (or RESOLVED)** that his service improved the quality of the life across the southland. **BE IT FURTHER PROCLAIMED (or RESOLVED)** that the Village/City of _____ wishes Ed a long, happy and healthy retirement during which he enjoys his many interests.

Proclaimed (or RESOLVED) this _____ day of _____ 2016

Mayor

Clerk

RESOLUTION NO. 1101

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

A RESOLUTION BY AND BETWEEN THE ILLINOIS DEPARTMENT OF
TRANSPORTATION AND THE VILLAGE OF STEGER, ILLINOIS REGARDING
PERMITS

Whereas, the Village of Steger hereinafter referred to as MUNICIPALITY, located
in the County of Cook & Will, State of Illinois, desires to undertake, in the years
20__ and 20__, the location, construction, operation and maintenance of driveways and
street returns, watermain, sanitary and storm sewers, street light, traffic signals,
sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by
law and/or agreement come under the jurisdiction and control of the Department of
Transportation of the State of Illinois hereinafter referred to as Department, and,

Whereas, an individual working permit must be obtained from the Department prior to
any of the aforesaid installations being constructed either by the MUNICIPALITY or by a
private person or firm under contract and supervision of the MUNICIPALITY.

NOW, THEREFORE, be it resolved by the MUNICIPALITY:

FIRST: That MUNICIPALITY hereby pledges its good faith and guarantees that all
work shall be performed in accordance with conditions of the permit to be granted by
the Department, and to hold State of Illinois harmless during the prosecution of such
work, and assume all liability for damages to person or property due to accidents or
otherwise by reason of the work which it to be performed under the provision of said
permit.

SECOND: That all authorized officials of the MUNICIPALITY are hereby instructed and
authorized to sign said working permit on behalf of the MUNICIPALITY.

I, _____, hereby certify the

above to be true copy of the resolution passed by the

MUNICIPALITY. Dated this _____ day

Of _____ A.D. ____

Corporate Seal

By: _____



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

PERMITS

Resolution for Construction on State Highway

November 3, 2016

The Honorable Kenneth Peterson, Jr.
Village President
Village of Steger
3320 Lewis Avenue
Steger, IL 60475

Dear Village President Peterson:

Chapter 121 of the Illinois revised statutes requires that any person, firm or corporation desiring to do work on state maintained rights of way must first obtain a written permit from the Illinois department of transportation. This includes any emergency work on broken watermain or sewers.

A surety bond is required with each permit application to insure that all work is completed in accordance with state specifications and that the right of way is properly restored.

For permit work to be performed by employees of a municipality a resolution is acceptable in lieu of the surety bond. This resolution does not relieve contractors hired by the municipality from conforming with the normal bonding requirements nor from obtaining permits.

The resolution should be enacted for a period of two years. This procedure will save time and effort as well as reduce the annual paperwork associated with an annual resolution.

In order to expedite the issuance of permits to your municipality during the next two calendar years the attached sample resolution should be adopted and a signed and certified copy thereof returned to this office. This resolution does not constitute a blanket permit for work in the State system. A separate application must be made in each instance. In the case of an emergency, verbal authority may be given prior to receipt of the written application. After normal working hours or weekends, this authority can be obtained from our Communications Center at (847)705-4612.

November 3, 2016

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We would appreciate the cooperation of your community in withholding the issuance of building permits along State highways until the builder shows evidence of a State highway permit having been obtained. Our permit staff would be willing to answer any questions you may have regarding current policies or practices and to work with your planning commission on any new developments within your municipality.

Do not hesitate to contact Ms. Beverly Hawley, Office Coordinator at (847) 705-4142.

Very truly yours,

John Fortmann, P.E.
Region One Engineer

By: 
Thomas G. Gallenbach, P.E.
Traffic Permits Engineer