# VILLAGE OF STEGER BOARD OF TRUSTEES REGULAR MEETING AGENDA

# **JANUARY 17, 2017**

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- c. ROLL CALL
- D. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- E. MINUTES OF PREVIOUS BOARD MEETING JANUARY 4TH, 2017
- 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. Assistant Village Administrator
    - g. Housing Director
  - 3. Attorney
  - 4. Treasurer
  - 5. Trustee/Liaison
  - 6. Clerk's Report
  - 7. Mayor's Report

35 W. 34<sup>th</sup> Street Steger, Illinois 60475

#### TUESDAY, JANUARY 17, 2017 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- H. PAYING OF THE BILLS
- I. CORRESPONDENCE
- J. OLD BUSINESS:
- K. NEW BUSINESS:

Ratification of the Girl Scouts of Hubbard's Trail's request to use the firehouse at 3320 Lewis on Friday February 10, 2017 as a delivery site for the annual cookie sale.

A request from T3 Parent Theatre Group for donations for the spring production of the Lion King Jr. and Princess Parties.

Dispatch consolidation discussion.

Village signs discussion.

Chicago Southland Convention and Visitors Bureau requesting to be acknowledge as Steger's Convention and Visitor's Bureau of record for the marketing and promotion of the tourism industry.

L. ADJOURN TO CLOSED SESSION – Personnel

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)

- M. RETURN TO REGULAR 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 4th day of January, 2017 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, Skrezyna and Buxton. Also present were Assistant Village Administrator Mary Jo Seehausen, Fire Chief Nowell Fillion, Police Chief Ken Boehm, EMA Chief Tom Johnston, Housing Director Alice Peterson and Community Center Director Diane Rossi.

#### AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS

2016 Christmas decorating contest winners are; 1st Place-Mark Baxter, 2nd Place-Katie Arnold and 3rd place- TIE George Chruszch & Terri Polanski

#### **MINUTES**

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

#### **AUDIENCE PARTICIPATION**

None

#### **REPORTS**

Village Administrator absent

Assistant Village Administrator/HR Director Mary Jo Seehausen Will County has approved Hot & Spicy Café, they'll be ready to open.

The topographical report has been completed for the Quiet Zone Study.

Director of Public Infrastructure was absent.

**Deputy Fire Chief James Baine** reported 1445 emergency calls for service in 2016, a new record for the Fire Department.

Deputy Chief Baine also reported that the burning of Christmas trees will be Friday, January 13<sup>th</sup> at 6pm. Assistant Administrator Seehausen will contact Infrastructure Director Toepper to determine when residents may drop off their trees for burning. There will be a CodeRed message and a message on the marquee with the information.

Minutes of January 4, 2017 - page 2

**Deputy Police Chief Patrick Rossi** reported that Chief Boehm was unable to attend this evening as he is at the 9-1-1 Meeting with Administrator Tilton.

Deputy Chief Rossi asked that residents check on neighbors and elderly to determine if they've got heat and are safe during the extreme cold.

**EMA Chief Tom Johnston** reported that in 2016 EMA responded to 83 emergency call outs, 83 patrols and 25 functions for a total of 2,881 man-hours, an estimated cost to the village of \$42,000.

**Community Center Director Diane Rossi** stated that the Community Center is currently taking ID's for nonresidents for the coming calendar year for seniors and residents. They will continue to do so until the 15<sup>th</sup> of January.

Human Resources Director Mary Jo Seehausen had not report.

**Housing and Community Development Director Alice Peterson** congratulated the Christmas decorating winners.

Village Attorney had no report.

#### **TRUSTEES' REPORTS**

Trustee Buxton referred to his financial report. It is attached to the official minutes.

Trustee Skrezyna

Trustee Lopez had no report, but wished everyone a happy and safe 2017.

Trustee Sarek had no report.

Trustee Perchinski had no report.

**Trustee Joyce** thanked those that participated in the Christmas trees on Boulevard and thanked the Chamber and Helsel Jepperson for materials to rebuild electric system.

<u>CLERK'S REPORT</u> the Clerk reported the next Village Board meeting will be Tuesday, January 17, 2017. The Village Hall will be closed Monday, January 16th in observance of the Martin Luther King, Jr. Holiday

PRESIDENT PETERSON also wished everyone a happy and prosperous new year.

Mayor Peterson has received a request from the Hubbard Trail Girl Scouts to use the Fire Department Headquarters as a cookie distribution center on February 10<sup>th</sup>. Trustee Perchinski made a motion to approve the request, pending ratification at the

next Board meeting. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

Minutes of January 4, 2017 - page 3

# **BILLS**

Trustee Skrezyna made a motion to pay the bills with three exceptions. Bills for \$211.20, \$226.00 and \$1307.00 should be removed. Trustee Perchinski seconded the motion. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

# **CORRESPONDENCE**

None

#### **OLD BUSINESS:**

None

#### **NEW BUSINESS:**

Trustee Perchinksi made a motion to adopt ORDINANCE NO. 1137 AN ORDINANCE APPROVING A REAL ESTATE CONTRACT TO PURCHASE REAL PROPERTY BY AND BETWEEN KEY SAY, LLC., OWNER OF RECORD, AND THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS FOR THE FUTURE DEVELOPMENT AND IMPROVEMENT OF VILLAGE INFRASTRUCTURE. Trustee Sarek seconded the 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.1138 AN ORDINANCE ESTABLISHING GUIDELINES FOR ALLOWABLE TRAVEL, MEAL AND LODGING EXPENSES AND REIMBURSEMENT.Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Skrezyna made a motion to contribute \$300 for the Silver Donation for the Hail and Farewell Retirement Reception of Ed Paesel's retirement from South Suburban Mayors and Managers Association. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

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# **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 7:16pm**

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

SYS DATE: 01/13/17

DATE: 01/13/17

Village of Steger

A / P WARRANT LIST

REGISTER # 763

1 Friday January 13, 2017 PAGE

SYS TIME: 10:09

[NW2]

**AMOUNT** PAYABLE TO CHECK DATE CHECK NO INV NO G/L NUMBER DIST DESCRIPTION COOK COUNTY TREASURER 2016-4 01-00-31400 MAINT.-TRAFFIC & 700.50 EXCEL ELECTRIC INC 120559 01-00-31400 MAINT.-TRAFFIC & 5863.23 GUARANTEED TECHNICAL SERV & CONSULT INC 20170013 01-00-32902 180.00 MAINT.-COMPUTER H COMED 58025 0117 01-00-33100 **ELECTRICITY** 57.62 COMED 80004 010517 01-00-33100 ELECTRICITY 62.25 COMED 22049 0117 01-00-33102 **ELECTRICITY-TRAFF** 117.80 COMED 24002 0117 01-00-33102 **ELECTRICITY-TRAFF** 146.94 COMED 73007 0117 01-00-33102 158.00 **ELECTRICITY-TRAFF** COMED 80004 0117 01-00-33102 5.79 **ELECTRICITY-TRAFF** COMED 81001 0117 01-00-33102 4.65 **ELECTRICITY-TRAFF** ALPINE VALLEY WATER, INC. 79718 01-00-33500 OFFICE SUPPLIES 29.50 WALTON OFFICE SUPPLY 01-00-33500 129.69 298600-0 OFFICE SUPPLIES ABSOLUTE BEST CLEANING SERVICES, INC. 12655 01-00-33502 CLEANING SERVICE 657.14 **POSTMASTER PERMIT 1 2017** 01-00-33600 **POSTAGE** 53.75 COMCAST BUSINESS 417.80 49371808 01-00-33700 **TELEPHONE** COMCAST 010117 01-00-33700 **TELEPHONE** 61.12 **VERIZON WIRELESS** 491.75 9778116228 01-00-33700 TELEPHONE COMCAST 01-00-33701 CABLE/INTERNET SE 124.90 010117 **FORTE** 24370 01-00-33904 EPAY & LEIN FEES 5.00 KANE MC KENNA AND ASSOCIATES INC 14451 01-00-34102 PROFESSIONAL SERV 787.50 WORKING WELL 00228274-00 01-00-34200 MEDICAL SERVICES 55.00 KNIGHT ENGINEERS & ARCHITECTS 18670-4 01-00-34300 **ENGINEERING SERVI** 4408.50 KNIGHT ENGINEERS & ARCHITECTS 18671-04 01-00-34300 **ENGINEERING SERVI** 3585.50 SOUTH SUBURBAN MAYORS & MANAGERS ASSOC 300.00 PAESEL HAIL, FARE PAESEL FAREWELL 01-00-38800 PETERSON, ALICE CHRISTMAS 2016 01-00-38899 DECORATING CONTES 218.80 PROSHRED SECURITY 100083257 REFUSE/SHREDDING 45.00 01-00-38917 CANON FINANCIAL SERVICES, INC 16847619 01-00-41100 LASERFICHE PRINCI 1158.00 CANON FINANCIAL SERVICES, INC 16847619 01-00-41100 LASERFICHE PRINCI 513.34 TOTAL FOR FUND 01 DEPT. 00 20339.07

Village of Steger A / P W A R R A N T L I S T REGISTER # 763 Friday January 13, 2017 SYS DATE:01/13/17 SYS TIME:10:09 [NW2]

DATE: 01/13/17 PAGE

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PAYABLE TO		G/L NUMBER	DATE CHECK NO DESCRIPTION	AMOUNT DIST
MACH ONE INC	NC170101		REFUND OVERPAID	60.00
TOTAL FOR	FUND 01	DEPT. 01		60.00
DRISCOLL, BRI	CAN 2016-12	01-06-34550	HEARING OFFICER	200.00
TOTAL FOR	FUND 01	DEPT. 06		200.00
ACE HARDWARE VERIZON WIREL DRISCOLL, BRI	123116 ESS 9778116228	01-07-33500 01-07-33700 01-07-34550	OFFICE SUPPLIES TELEPHONE HEARING OFFICER	30.75 98.73 200.00
TOTAL FOR	FUND 01	DEPT. 07		329.48
KNIGHT ENGINE	ERS & ARCHITECTS 18667-01 ERS & ARCHITECTS 18668-01 ERS & ARCHITECTS 18671-04	01-08-34300 01-08-34300 01-08-34300	ENGINEERING SERVI ENGINEERING SERVI ENGINEERING SERVI	
TOTAL FOR	FUND 01	DEPT. 08		7624.92
TOTAL FOR	FUND 01		28553.47	
	SSOCIATION 011017	02-00-22040	2% FIRE TAX	3047.40
EASTCOM	FEBRUARY 2017	02-00-31801	MAINT-RADIOS	80.45
	ANCE FIRE & FLEET 9839		MAINT-VEHICLES	275.00
STONY TIRE IN		02-00-31805	MAINT-VEHICLES	121.15
HERITAGE F/S,		02-00-33300	GASOLINE & OIL	81.84
HERITAGE F/S,		02-00-33300		
SAM'S CLUB/SY	NCHRONY BANK		GASOLINE & OIL	161.36
ACE HARDWARE		02-00-33500	OFFICE SUPPLIES	137.14
AIRGAS USA LL		02-00-33501	SHOP SUPPLIES	14.91
	9941398266	02-00-33501	SHOP SUPPLIES	21.26

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	PAYABLE TO		/L NUMBER	TE CHECK NO DESCRIPTION	AMOUNT DIST
	MENARDS - MA' MENARDS - MA' POSTMASTER VERIZON WIRE HORIZON MEDIC ILLINOIS STATE EASTCOM US FIRECOM	TTESON 33470 TTESON 33707 PERMIT 1 2017 LESS 9778116228 CAL PRODUCTS 121216	02-00-33501 02-00-33501 02-00-33600 02-00-33700 02-00-33702 02-00-34200 02-00-34252 02-00-37808	SHOP SUPPLIES SHOP SUPPLIES POSTAGE TELEPHONE/CELL/AT AMBULANCE SUPPLIE MEDICAL SERVICES/ EASTCOM DISPATCH NEW-RADIOS	115.04 27.52 53.75 120.51 299.40 27.00 3144.00 797.88
	TOTAL FOR  TOTAL FOR  ABSOLUTE BEST		DEPT. 00 S, INC. 03-30-33502	8525.61 CLEANING SERVICE	8525.61 985.72
)	GOODMAN, KELL PEDERSOLI, JO COMCAST VERIZON WIREL COMCAST KONICA MINOLT SMITHEREEN CO	LY DECEMBER 2016 DDI DECEMBER 2016 20170111 15042 LESS 9778116228 20170111 15042 TA BUSINESS SOLUTION 9003110255	03-30-33504.01 03-30-33504.01 03-30-33700 03-30-33700 03-30-33701 DNS 03-30-33703	INSTRUCTOR-AEROBI INSTRUCTOR-AEROBI TELEPHONE TELEPHONE CABLE/INTERNET SE MAINTENANCE CONTR	100.00 120.00 61.15 29.97 164.70
	PROTECTION ON ACE HARDWARE	1456490 IE ALARM MONITORING 122816 IN STEGER 123116	03-30-33703 G, INC. 03-30-33704 03-30-33900	MAINTENANCE CONTR SECURITY SYSTEM OTHER SUPPLIES &	45.65
	UPLAND DESIGN	RGENT SECURITY SOL 14206703 LLTD		SECURITY SYSTEM CONSULTING FEES	1597.28 150.00 532.70

682.70

TOTAL FOR FUND 03 DEPT. 31

SYS DATE: 01/13/17

DATE: 01/13/17

Village of Steger A / P W A R R A N T L I S T REGISTER # 763 Friday January 13, 2017

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TOTAL FOR	FUND 03		2279.98	
ACE HARDWARE	IN STEGER 123116	04-00-31100	MAINT-BUILDING	50.52
ACE HARDWARE	IN STEGER 123116	04-00-31800		6.28
INTOXIMETERS			MAINT-TOOLS & WOR	
MINER ELECTRO	550604 ONICS CORP	04-00-31800	MAINT-TOOLS & WOR	37.65
ACE HARDWARE	13497	04-00-31801	MAINT-RADIOS	1420.25
	123116	04-00-31805	MAINT-VEHICLES	8.09
JAMES HERR &	101719	04-00-31805	MAINT-VEHICLES	70.76
JAMES HERR &	SONS 101749	04-00-31805	MAINT-VEHICLES	36.00
SAUK TRAIL CA				
HERITAGE F/S,	INC.	04-00-31805	MAINT-VEHICLES	145.90
ACE HARDWARE	70773 IN STEGER	04-00-33300	GASOLINE & OIL	1651.68
WALTON OFFICE	123116	04-00-33500	OFFICE SUPPLIES	2.24
	298505-0	04-00-33500	OFFICE SUPPLIES	227.96
	CLEANING SERVICES	5, INC. 04-00-33502	CLEANING SERVICE	657.14
POSTMASTER	PERMIT 1 2017	04-00-33600	POSTAGE	53.75
COMCAST				•
VERIZON WIREL		04-00-33700	TELEPHONE/CELL/AI	136.53
COMCAST	9778116228	04-00-33700	TELEPHONE/CELL/AI	754.36
LEXISNEXIS RI	20170111 15031	04-00-33701	CABLE/INTERNET	134.90
	20161231	04-00-33706	LEADS-SUPPLIES/SE	32.50
	CHNICAL SERV & CON 20170013	04-00-34104	COMPUTER IT	180.00
EASTCOM	FEBRUARY 2017	04-00-34252	EASTCOM DISPATCH	18635.00
BANICKI, DALE		04-00-37302		
BANICKI, DALE			NEW-UNIFORMS	48.00
DACAV INDUSTR	010617 IES	04-00-37302	NEW-UNIFORMS	20.61
JCM UNIFORMS	6238	04-00-37302	NEW-UNIFORMS	47.00
	726064.1	04-00-37302	NEW-UNIFORMS	287.28
	ICLE TECHNOLOGIES 3991	04-00-37800	NEW-TOOLS & WORK	8504.69
EMERGENCY VEH	ICLE TECHNOLOGIES 3992	04-00-37800	NEW-TOOLS & WORK	8392.30
MARLIN BUSINE	SS BANK 14634814	04-00-37902	NEW-COMPUTER HARD	1.034.42
SECRETARY OF		04-00-38711		
	166310	04-00-301 TT	STATE FORFEITED F	380.00

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	PAYABLE TO	INV NO	G/L NUMBER	ATE CHECK NO DESCRIPTION	AMOUNT DIST	
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	BOEHM, KEN	010517	04-00-38800	MEETING/CONFERENC	40.00	
	THE MEDALCRAI	so159050	04-00-38900	COMMUNITY RELATIO	836.00	
		ACADEMY ASSOCIA	04-00-38901	DUES & SUBSCRIPTI	95.00	
		L ASSOCIATION 1001240953	04-00-38901	DUES & SUBSCRIPTI	150.00	
		L ASSOCIATION 1001244103	04-00-38901	DUES & SUBSCRIPTI	150.00	
	CHICAGO HEIGH	HTS POLICE DEPAR 010417	RTMENT 04-00-38910	PRISONER HOUSING	600.00	
	TOTAL FOR	FUND 04	DEPT. 00		44826.81	
	VERIZON WIRE	LESS				
	ILLINOIS FIRE	9778116228 E & POLICE COMM	04-02-33700 ISSIONER ASSO	TELEPHONE	18.90	
		2017 MEMBERSHIP		DUES & SUBSCRIPTI	375.00	
	TOTAL FOR	FUND 04	DEPT. 02		393.90	
	TOTAL FOR	FUND 04		45220.71		
	THORN CREEK E	BASIN SANITARY D				
	BRITES TRANSF	DECEMBER 2016 PORTATION LTD	06-00-15800	A/P-THORN CREEK S	34252.04	
	GALLAGHER MAT	63053	06-00-31204	MAINT-PATCHING (R	608.79	
	GALLAGHER MAT	641480MB	06-00-31204	MAINT-PATCHING (R	527.82	
	M.E. SIMPSON	641488MB	06-00-31204	MAINT-PATCHING (R	912.00	
		29426	06-00-31504	MAINT-MAINS	690.00	
	M&J UNDERGROU	м16-0429	06-00-31504.01	MAINT-MAINS OUTSI	3999.50	
	M&J UNDERGROU	M16-0430	06-00-31504.01	MAINT-MAINS OUTSI	2655.00	
	M&J UNDERGROU	M16-0447	06-00-31504.01	MAINT-MAINS OUTSI	6126.00	
	SAUK TRAIL CA	AR WASH 123116	06-00-31805	MAINT-VEHICLES	14.95	
	NICOR GAS	1000 2 010517	06-00-33200	HEATING	71.29	
	HERITAGE F/S	70773	06-00-33300	GASOLINE & OIL	57.25	
	HERITAGE F/S.	. TNC.				

06-00-33300

06-00-33501

06-00-33501

HERITAGE F/S, INC. 70774

ACE HARDWARE IN STEGER

ALPINE VALLEY WATER, INC. 79742

123116

161.36

82.03

25.75

GASOLINE & OIL

SHOP SUPPLIES

SHOP SUPPLIES

	SYS DATE:01/13/17 Villag		LIST	ME:10:09 [NW2]
	DATE: 01/13/17 F	REGISTER # 76 riday January 13,		PAGE 6
	PAYABLE TO INV NO	G/L NUMBER	TE CHECK NO DESCRIPTION	AMOUNT DIST
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	POSTMASTER PERMIT 1 2017 UNIFIRST CORPORATION	06-00-33600	POSTAGE	53.75
	062 0212556	06-00-33800	UNIFORM SERVICE	42.88
	UNIFIRST CORPORATION 062 0213609 UNIFIRST CORPORATION	06-00-33800	UNIFORM SERVICE	19.38
	062 0213708	06-00-33800	UNIFORM SERVICE	42.88
	UNIFIRST CORPORATION 062 0214890 HACH COMPANY	06-00-33800	UNIFORM SERVICE	42.88
	10252583	06-00-33907	CHEMICALS	573.53
	SUBURBAN LABORATORIES INC 14138	06-00-34800	WATER TESTING FEE	150.00
	TOTAL FOR FUND 06	DEPT. 00		51109.08
	TOTAL FOR FUND 06		51109.08	
	K-TECH SPECIALTY COATINGS INC 201612-K0092	07-00-31200	MAINT-STREETS/IMP	4180.00
	KEITHS POWER EQUIPMENT INC 49295	07-00-31800	MAINT-TOOLS & WOR	37.95
	USA BLUE BOOK 139790	07-00-31800	MAINT-TOOLS & WOR	172.31
	O'REILLY AUTO PARTS 3414-409621	07-00-31805	MAINT-VEHICLES	22.72
	QUALITY WELDING COMPANY 8427	07-00-31805	MAINT-VEHICLES	55.00
	RAY & WALLY'S TOWING SERVICE, 35012	O7-00-31805	MAINT-VEHICLES	2200.00
	T.R.L. TIRE SERVICE CORP 15833	07-00-31805	MAINT-VEHICLES	62.81
	T.R.L. TIRE SERVICE CORP			
	18102 HERITAGE F/S, INC.	07-00-31805	MAINT-VEHICLES	423.82
	70773 HERITAGE F/S, INC.	07-00-33300	GASOLINE & OIL	57.25
	70774 ACE HARDWARE IN STEGER	07-00-33300	GASOLINE & OIL	1.61.36
	123116	07-00-33501	SHOP SUPPLIES	51.58
	ALPINE VALLEY WATER, INC. 79742	07-00-33501	SHOP SUPPLIES	25.75
	FASTENAL COMPANY ILSTE136198	07-00-33501	SHOP SUPPLIES	137.49
	FASTENAL COMPANY ILSTE136215	07-00-33501	SHOP SUPPLIES	130.63
	O'REILLY AUTO PARTS 3414-406449	07-00-33501	SHOP SUPPLIES	45.99
	COMCAST 010117	07-00-33700	TELEPHONE	51.89
	VERIZON WIRELESS 9778116228	07-00-33700	TELEPHONE	377.42
	COMCAST			

07-00-33701

CABLE/INTERNET SE

84.95

COMCAST

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	SYS DATE:01/	′13/17 Vi	llage of Steger A/P WARRAN	T LIST	4E:10:09 [NW2]
	DATE: 01/	13/17	REGISTER # 7 Friday January 13,		PAGE 7
	PAYABLE TO	INV NO	CHECK D. G/L NUMBER	DESCRIPTION	AMOUNT DIST
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	UNIFIRST COR	062 0212556	07-00-33800	UNIFORM SERVICE	42.88
	UNIFIRST COR	062 0213609	07-00-33800	UNIFORM SERVICE	19.38
	UNIFIRST COR	062 0213708	07-00-33800	UNIFORM SERVICE	42.88
	ACE HARDWARE	062 0214890	07-00-33800	UNIFORM SERVICE	42.88
		123116	07-00-37800	NEW-TOOLS & WORK	93.65
	TOTAL FOR	FUND 07	DEPT. 00		8520.59
	TOTAL FOR	FUND 07		8520.59	
	CARGILL INCO	RPORATED 2903171874	08-00-33910	DOCK CALT/CNOW 9	4491.36
	KNIGHT ENGIN	EERS & ARCHITE 18669-04		ROCK SALT/SNOW & ENGINEERING FEES	13054.90
	= 2	10009-04	06-00-34300	ENGINEERING FEES	13034.90
	TOTAL FOR	FUND 08	DEPT. 00		17546.26
	TOTAL FOR	FUND 08		17546.26	
)	ILLINOIS COU	NTIES RISK MAN		CACHALTY	25454.38
	ILLINOIS COU	NTIES RISK MAN	433 15-00-36100 NAGMENT TRUST 224 15-00-36200	CASUALTY WORKMAN'S COMPENS	
	ILLINOIS COU	NTIES RISK MAN		DEDUCTIBLE	196.09
		NTIES RISK MAN 160802W012		DEDUCTIBLE	6643.19
		10000211012	13 00 3000	5250011322	0013113
	TOTAL FOR	FUND 15	DEPT. 00		54488.66
	TOTAL FOR	FUND 15		54488.66	
	O'REILLY AUT		16-00-31805	MATNE VEHICLES	167.07
	O'REILLY AUT		16-00-31805	MAINT-VEHICLES MAINT-VEHICLES	35.00-
	SUTTON FORD	3414-409817 INC 440655	16-00-31805	MAINT-VEHICLES  MAINT-VEHICLES	183.78
	HERITAGE F/S		16-00-33300	GASOLINE & OIL	150.00
	ACE HARDWARE		16-00-33501	SHOP SUPPLIES	20.68
	VERIZON WIRE		16-00-33700	TELEPHONE	94.34
		J JAAULEU			5 5 ,

REGISTER # 763		SYS DATE:01/	13/17 vi	llage of Steger A / P W A R R A N	T LIST	FIME:10:09 [NW2]
INV NO   G/L   NUMBER   DESCRIPTION   DIST		DATE: 01/2	13/17			PAGE 8
MORKING WELL   122916		PAYABLE TO	INV NO			
## TOTAL CHECKS TO BE ISSUED 216891.23 01 CORPORATE 28553.47 02 FIRE PROTECTION 8525.61 03 PLAYGROUND/RECREATION 2279.98 04 POLICE PROTECTION 45220.71 06 WATER/SEWER FUND 51109.08 07 ROAD & BRIDGE 8520.59 08 MOTOR FUEL TAX 17546.26	)	ILLINOIS STA		16-00-34200	MEDICAL	27 00
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O1 CORPORATE 28553.47  O2 FIRE PROTECTION 8525.61  O3 PLAYGROUND/RECREATION 2279.98  O4 POLICE PROTECTION 45220.71  O6 WATER/SEWER FUND 51109.08  O7 ROAD & BRIDGE 8520.59  O8 MOTOR FUEL TAX 17546.26		TOTAL FOR	FUND 16		646.87	
O1 CORPORATE 28553.47  O2 FIRE PROTECTION 8525.61  O3 PLAYGROUND/RECREATION 2279.98  O4 POLICE PROTECTION 45220.71  O6 WATER/SEWER FUND 51109.08  O7 ROAD & BRIDGE 8520.59  O8 MOTOR FUEL TAX 17546.26						
02       FIRE PROTECTION       8525.61         03       PLAYGROUND/RECREATION       2279.98         04       POLICE PROTECTION       45220.71         06       WATER/SEWER FUND       51109.08         07       ROAD & BRIDGE       8520.59         08       MOTOR FUEL TAX       17546.26		** TOTAL (	CHECKS TO BE I	SSUED	216891.23	
03       PLAYGROUND/RECREATION       2279.98         04       POLICE PROTECTION       45220.71         06       WATER/SEWER FUND       51109.08         07       ROAD & BRIDGE       8520.59         08       MOTOR FUEL TAX       17546.26		01	CORPORA	ATE	28553.47	
04       POLICE PROTECTION       45220.71         06       WATER/SEWER FUND       51109.08         07       ROAD & BRIDGE       8520.59         08       MOTOR FUEL TAX       17546.26		02	FIRE PR	ROTECTION	8525.61	
06 WATER/SEWER FUND 51109.08 07 ROAD & BRIDGE 8520.59 08 MOTOR FUEL TAX 17546.26		03	PLAYGRO	OUND/RECREATION	2279.98	
07 ROAD & BRIDGE 8520.59 08 MOTOR FUEL TAX 17546.26		04	POLICE	PROTECTION	45220.71	
08 MOTOR FUEL TAX 17546.26		06	WATER/S	EWER FUND	51109.08	
		07	ROAD &	BRIDGE	8520.59	9
15 LIABILITY INSURANCE FUND 54488.66		08	MOTOR F	UEL TAX	17546.26	9
		15	LIABILI	TY INSURANCE FUND	54488.66	

16 H.S.E.M.

TOTAL FOR REGULAR CHECKS:

216,891.23

646.87



# The Value of Being a Marketing Partner

# Designating the CVB as your "Convention Bureau/Agency of Record"

The Chicago Southland Convention & Visitors Bureau is the official regional sales, destination management and marketing organization, representing the 62 south and southwest suburbs of Chicago. The CVB's mission is to establish an image for this region and to market it as a destination or venue of choice for conventions, conferences, small meetings, group tours, sporting events and leisure visitors. This marketing partnership is composed of communities that have designated the Chicago Southland Convention & Visitors Bureau as their "convention bureau/agency of record." Among the benefits communities participating in this marketing partnership receive are the following:

#### **Marketing Opportunities**

- As a CVB member, your festivals and events are eligible for listing in all local, regional and state guides
- Your municipality will also be listed in the CVB's annual Visitors Guide, designed to attract visitors to our region with 135,000 copies distributed
- · Advertising discounts in CVB publications
- Coverage of pertinent and timely municipal activities in the CVB's newsletter "Tourism Marketing Information" which is distributed to over 1,150 members and stakeholders quarterly
- Inclusion of historical societies, memorials, chambers of commerce and nature centers at no cost in our publication listings
- Access to various CVB cooperative promotional programs including cooperative advertising programs in regional, consumer and trade publications
- Promotion on our blog <u>www.VisitChicagoSouthland.com/Blog</u>
- Various municipal attractions and events promoted at our Visitor Information Center
- · Village link on the CVB website
- Public relations and social media assistance in marketing your community events to visitors outside of the Chicago Southland region

#### **Additional Membership Benefits**

- Eligible to participate in the CVB's Local Grant program which is awarded six times-annually for promotional projects; grant writing workshops are also offered
- Invitation to participate in networking, social opportunities, and educational programs, workshops & seminars
- Eligible for technical advisory assistance for local and municipal attractions, events and other travel-related resources like the development of community brochures

The Chicago Southland Convention & Visitors Bureau appreciates your community's involvement in our marketing partnership. From time to time, there may be other programs announced to which you will be invited to attend and participate. We value this marketing partnership and thank you for your support.

January 3, 2017

Ken Peterson Village of Steger 3320 Lewis Avenue Steger, IL 60475



Dear Ken,

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

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

As part of our Fiscal Year 2018 state certification process, the state requires the CVB to submit a letter from each of the 62 municipalities designating the Chicago Southland CVB as their Convention & Visitors Bureau agency of record.

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

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

Sincerely

Jim Garret, CDME President/CEO

**Enclosures:** 

- 1. Acknowledgement letter (for your signature)
- 2. Addressed stamped envelope (for return of letter)
- 3. Last year's copy of acknowledgement letter
- 4. Value of being a Marketing Partner

Toll Free: 888-895-8233

Fax: 708-895-8288

info@VisitChicagoSouthland.com

2304 173rd Street, Lansing, IL 60438

Local: 708-895-8200

VisitChicagoSouthland.com





President Ken Peterson Village of Steger 3320 Lewis Avenue Steger, IL 60475

То:	State of Illinois Department of Commerce and Economic Opportunity Local Tourism and Convention Bureau Grant Program Jan Kemmerling, Tourism Grants Manager		
From:	Village of Steger President Ken Peterson		
	Be it resolved that:		
The Village of Steger hereby acknowledges the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.			
Signed:			
Title:			
Date:			

Toll Free: 888-895-8233

Fax: 708-895-8288

info@VisitChicagoSouthland.com

Local: 708-895-8200



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

To:

State of Illinois

Department of Commerce and Economic Opportunity Local Tourism and Convention Bureau Grant Program

Jan Kemmerling, Tourism Grants Manager

From:

Village of Steger

President Ken Peterson

Be it resolved that:

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

Fext 708-895-8288 Toll Free: 888-895-8233







# T3 Parent Theater Group

January 7, 2017

Dear Village of Steger,

Bloom Trail Theatre Troup "T3" is a group of self-funded high school student actors, stage crew, light and sound operators, and visual artists. They come together twice a year to put on performances for the community. T3 presents a fall musical and a spring production, which features its famous Princess Party.

T3 alum have gone on to perform at well-respected venues, such as Disney, Second City, Star Plaza, in addition to independent film festivals various Chicago theatre district endeavors and walk on extras for TV shows such as Chicago Fire.

We are reaching out to our community members and businesses to help make this theatre troupe possible. Your donation will help raise funds needed for script rights, back drops, stage props, costumes, and other related costs associated with the show. We were hoping for a donation of \$350.00 but any donation would be greatly appreciated.

If you can find it in your hearts and are in a position to assist please contact *Steve* Thurmond fundraiser chair (708)654-2849 or email us at <u>T3Boosters16@gmail.com</u> or Matt Kunkel, <u>mkunkel@sd206.org</u>, Checks made out to T3 Parent Theatre Group can be mailed to T3 Parent Theatre Group PO box 165 Steger IL, 60475.

This spring production is "Lion King JR" Tickets only \$5.00 for adult; students and seniors \$3.00. Show times are:

March 16th at 7pm

March 17th at 7pm

March 18th our famous Princess Parties at 10:00 am and 2:00pm finale at 7pm

We would like to express our deepest thanks and gratitude for your participation in making this year a success.

Sincerely,

T3 Parent Theater Group

"Working together to enhance the quality of the performing arts for our young adults"

# **Anmarie Kladis**

223 Barbara Lane

Steger, IL 60475

(708) 516-3481

amhkladis@comcast.net

January 3, 2017

Dear Mayor Peterson,

The Girl Scouts of Hubbard's Trail Service Unit 641would like to get permission for their annual cookie delivery at the Firehouse at 3320 Lewis on Friday, February 10th, 2017. We will have semi truck come to town and drop off cookies for all the troops in the Steger area. We will then sort them and divide them up. Leaders will be arriving as soon as they can to have the cookies out of the firehouse by 3 p.m.

Please contact me to let me know if we can count on the firehouse this year as we have in the past for our delivery.

Thank you,

Anmarie Kladis

Service Unit Product Manager