

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

FEBRUARY 21, 2017

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES
- E. AUDIENCE PARTICIPATION
- F. MAYOR'S VILLAGE ADDRESS
- 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
 - 7. Mayor's Report
- H. PAYING OF THE BILLS
- I. CORRESPONDENCE
- J. OLD BUSINESS:
- K. NEW BUSINESS:

ORDINANCE NO.1141

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF STEGER AND CERTAIN LOCAL GOVERNMENTAL UNITS TO ESTABLISH THE LARAWAY COMMUNICATIONS CENTER FOR THE VILLAGE OF STEGER

ORDINANCE NO. 1142

AN ORDINANCE AMENDING ORDINANCE NO. 1012 RELATING TO THE TABLE OF ORGANIZATION FOR THE POLICE DEPARTMENT OF THE VILLAGE OF STEGER

ORDINANCE NO. 1143

AN ORDINANCE ESTABLISHING A COMPENSATION SCHEDULE FOR THE EMPLOYEES AND NON-ELECTED OFFICIALS OF THE VILLAGE OF STEGER EFFECTIVE JANUARY 1, 2017.

The friends of the Class of 1988 requests use of Veterans Park on June 17th for a reunion picnic. The group requests permission to consume alcohol, use of the bathrooms and electricity, a bounce house, DJ and inflatable movie screens at the event.

Discussion on possible purchase of new ambulance.

Authorization for Village staff to solicit bids for an ambulance

A request to add one additional full time laborer to Public Works Department

Sue Rubien of Steger Little League requests permission to hold Tag Days at 34th Street and Chicago Road on Saturday, March 11th from 12-3 pm.

The Salvation Army requests permission to conduct its annual Donut Days Campaign on sidewalks and intersections Friday and Saturday June 2nd & 3rd. The Salvation Army also requests permission to conduct its Red Kettle Campaign November 1st through December 23rd, 2017.

Discussion regarding businesses at 3420 Union Ave.

Steger Storm Football and Cheer requests permission to hold Tag Days at the intersection of Chicago Rd. and 34th Street on Saturday and Sundays, March 18 and 19th, April 8th and 9th, May 20th and 21st, and June 10th and 11th from 9am-3pm.

Steger Storm Football and Cheer request use of Veterans Park Saturday, August 5th (not available) from 9am- 9pm for the football league Jamboree. Steger Storm has also requested the park rental fees be waived.

Business license application of the Brown Onion Pub at 11 West 34th Street, pending inspections.

Liquor license application of David and Steve Scrementi for a Liquor License at 11 West 34th Street, the Brown Onion Pub.

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 6th day of February, 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, Skrezyna and Buxton. Trustee Lopez was absent. Also present were, Village Administrator Mike Tilton, 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 - none

MINUTES

Trustee Perchinski 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

Chris, a resident, provided entertainment at the Halloween event at Veterans Park. Chris is interested in holding monthly showcase events at Veterans Park starting in April. Mayor Peterson asked Chris to complete an Special Events Permit application at the Village Hall and provide the dates for the monthly events. Mayor Peterson suggested the request be added to the next Board Meeting agenda.

Mary Laws inquired about the status of the Village Hall. Mayor Peterson explained that the Village Hall has not yet been approved and that he's received feedback from residents who suggested moving back into the old Village Hall. The mayor is meeting with architects to review the detail options.

Sue Rubien reported a missing street sign at the corner of Sandy Ridge and Sunrise Court. Mayor Peterson asked Public Infrastructure Director Toepper to take care of it.

REPORTS

Village Administrator Tilton explained that the Quiet Zone is 6-9 months out. The Village has completed all of its input and now is awaiting the Federal Government to complete its steps.

Director of Public Infrastructure

None

Fire Chief Nowell Fillion reported the Fire Department has been applying for many grants. A grant from Enbridge for \$1,000 can be used for firefighting equipment used for clean-up of spills. Chief Fillion plans to apply each year for this grant.

Chief Fillion congratulated his department, most members have participated in trainings and many have attained state certifications over the course of 2016.

Chief Fillion reported the Fire Department's Easter Egg Hunt will be held April 8th.

Police Chief Ken Boehm referred to his weekly report.

EMA Chief Tom Johnston reported a Civilian Response Crisis Team could assist EMA in times of area wide crisis. Chief Johnston stated some residents are interested in participating, but cannot commit to becoming full EMA members. Crete and Beecher are interested in partnering with Steger to create a Civilian Response Crisis Team. Perhaps other neighboring communities would also join. Mayor Peterson asked Chief Johnston to reach out to community churches.

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

Community Center Director Diane Rossi stated the Senior Valentines Dinner will be February 14th at the Community Center. March 14th will be the Senior St. Patrick's Day Party.

Housing and Community Development Director Alice Peterson was absent. Trustee Skrezyna reported that on February 11th at the Village Hall Mrs. Peterson has planned a seminar for first time home buyers. Brochures are available.

Village Attorney had no report.

TRUSTEES' REPORTS

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

Trustee Skrezyna had no report.

Trustee Lopez was absent.

Trustee Sarek reminded the Board that February 26th is the Spaghetti Dinner fundraiser for the Park of Hope. Tickets are available at the Community Center.

Trustee Perchinski had no report.

Trustee Joyce had no report.

CLERK'S REPORT reported that the next Village Board meeting will be Tuesday, February 21st. The Village Hall will be closed Monday, February 20th in observance of the Presidents Day Holiday.

PRESIDENT PETERSON reported on the progress at the BP station at 34th Street and Union Avenue. Demolition of the buildings on 34th Street is scheduled for early March.

BILLS

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

CORRESPONDENCE

None

OLD BUSINESS:

None

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1139 ADDING DIVISION 17 TO ARTICLE V OF CHAPTER 22 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING ADULT USE BUSINESSES FOR THE VILLAGE OF STEGER. Trustee Skrezyna seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1140 AN ORDINANCE OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, STATE OF ILLINOIS, REVISING THE LEGAL DESCRIPTION FOR THE VILLAGE OF STEGER CHICAGO ROAD TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA TO ELIMINATE A SCRIVENER'S ERROR. Trustee Buxton seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the request of Steger – South Chicago Heights Library to host movie night at Veterans' Park on July 28th at the pavilion, provided no conflicts exist. Set up will be 6:30pm to 7:00pm with the movie starting at dusk. Should it be necessary to reschedule the movie they are requesting the following Friday August 4th. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of American Legion Auxiliary to sell Poppies at 34th Street and Chicago Road on Saturday May 27th and Monday, May 29th from 9:30am to 4:30pm. Trustee Joyce seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Skrezyna made a motion to approve the request of Steger Little League to hold their annual Opening Day parade on April 29th starting at 11:00am. Trustee Perchinski seconded the motion and asked that Steger Little League work with EMA Chief Johnston regarding the parade route and traffic control. Voice vote was called; all ayes. Motion carried. Ms. Rubien also requested Little League Tag Day on Saturday March 11th from noon to 3pm. Trustee Skrezyna made the motion, seconded by Trustee Perchinski. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the Special Event License application of Boy Scouts of America Crossroads District Pathway to Adventure Council requesting the use of Veteran's Park and the Louis Sherman Community Center on May 19th through May 21st. from 10:00am Friday to 1:00pm Sunday. Trustee Buxton seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the Intergovernmental Agreement between the Will County 9-1-1 Emergency Telephone System Board and the Municipal Agency or Public Safety answering point known as the Steger Police Department. Trustee Joyce seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Buxton made a motion to approve the Intergovernmental Agreement by and between the Will County 9-1-1 Emergency Telephone System Board and the Steger Fire Department for funding of a 9-1-1 surcharge reallocation. Trustee Joyce seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Discussion on possible purchase of new ambulance. Chief Fillion shared with the Board conditions of the two ambulances (one is 10 years old, the other 21 years old) Chief Fillion is recommending a re-chassis of the 10 year old ambulance. Trustee Perchinski made a motion to take no action at this time. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried..

Trustee Perchinski made a motion to approve the Intergovernmental Agreement to Establish Laraway Communications Center. Trustee Skrezyna seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the By-Laws of the Laraway Communications Center. Trustee Sarek seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Business License Application of Lidor Enterprises Inc. At 29 E. 32nd Street, pending inspections. Trustee Sarek seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Business License Application of K5 Installation Inc. at 27 E. 36th Street pending inspections. Trustee Buxton seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Business License Application of Carbajal Custom Graphics at 432 34th Street, pending inspections. Trustee Buxton seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Pechinski made the motion to approve the Business License Application of American Cable & Telephone at 30 E. 33rd Place. Trustee Sarek seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Business License Application of Top Notch Hair Lounge at 35 E. 34th Street, pending inspections. Trustee Sarek seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

CLOSED SESSION

Trustee Perchinski made the motion to adjourn to closed session to discuss Peronnel. Trustee LSkrezyna seconded the motion. Roll was called. The following trustees voted aye: Perchinski, Joyce, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye: Motion carried.

7:36pm

Trustee Perchinski made a motion to return to regular session. Trustee Joyce seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

8:46pm

ADJOURNMENT:

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

MEETING ADJOURNED AT 8:47pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
EXCEL ELECTRIC INC	120639	01-00-31100		MAINT.-BUILDING	360.00	
EXCEL ELECTRIC INC	120639	01-00-31400		MAINT.-TRAFFIC &	537.61	
GUARANTEED TECHNICAL SERV & CONSULT INC	201700073	01-00-32901		MAINT.-COMPUTER S	180.00	
GUARANTEED TECHNICAL SERV & CONSULT INC	201700073	01-00-32901		MAINT.-COMPUTER S	180.00	
GUARANTEED TECHNICAL SERV & CONSULT INC	20170093	01-00-32902		MAINT.-COMPUTER H	225.00	
GUARANTEED TECHNICAL SERV & CONSULT INC	20170093	01-00-32902		MAINT.-COMPUTER H	90.00	
GUARANTEED TECHNICAL SERV & CONSULT INC	20170093	01-00-32902		MAINT.-COMPUTER H	153.38	
COMED	22049 0217	01-00-33102		ELECTRICITY-TRAFF	276.37	
COMED	24002 0217	01-00-33102		ELECTRICITY-TRAFF	381.42	
COMED	73007 0217	01-00-33102		ELECTRICITY-TRAFF	263.97	
COMED	80004 0217	01-00-33102		ELECTRICITY-TRAFF	54.10	
COMED	81001 0217	01-00-33102		ELECTRICITY-TRAFF	42.03	
ACE HARDWARE-CRETE	013117	01-00-33500		OFFICE SUPPLIES	25.99-	
CINTAS CORPORATION #319	5007103785	01-00-33500		OFFICE SUPPLIES	66.59	
LOCIS	38238	01-00-33500		OFFICE SUPPLIES	208.76	
SAM'S CLUB/SYNCHRONY BANK	020217	01-00-33500		INTEREST CHARGE	4.53	
WALTON OFFICE SUPPLY	299010-0	01-00-33500		OFFICE SUPPLIES	13.20	
WALTON OFFICE SUPPLY	299156-0	01-00-33500		OFFICE SUPPLIES	99.14	
WALTON OFFICE SUPPLY	299162-0	01-00-33500		OFFICE SUPPLIES	8.20	
ABSOLUTE BEST CLEANING SERVICES, INC.	12676	01-00-33502		CLEANING SERVICE	657.14	
COMCAST BUSINESS	50220834	01-00-33700		TELEPHONE	417.80	
COMCAST	020117	01-00-33700		TELEPHONE	51.62	
VERIZON WIRELESS	9779786730	01-00-33700		TELEPHONE	490.09	
COMCAST	020117	01-00-33701		CABLE/INTERNET SE	124.90	
MERTS HVAC	088360	01-00-33703		MAINTENANCE CONTR	63.28	
CANON FINANCIAL SERVICES, INC	16955004	01-00-33901		RENTAL-EQUIPMENT	361.40	
PROVEN BUSINESS SYSTEMS	370625	01-00-33901		RENTAL-EQUIPMENT	893.75	
T & T BUSINESS SYSTEMS, INC.	89517	01-00-33901		RENTAL-EQUIPMENT	141.00	
FORTE	24719	01-00-33904		EPAY & LEIN FEES	5.00	

DATE: 02/16/17

Thursday February 16, 2017

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
KANE MC KENNA AND ASSOCIATES INC	14503	01-00-34102		PROFESSIONAL SERV	1712.50	
WORKING WELL	00230197-00	01-00-34201		PHYSICALS	55.00	
BOWMAN CONSULTING GROUP LTD	227659	01-00-34300		ENGINEERING SERVI	412.50	
MUNICIPAL CODE CORPORATION	00281519	01-00-38500		BOOKS/MANUALS	100.00	
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC	2017-0101	01-00-38800		MEETING/CONFERENC	1200.00	
LOCIS	38279	01-00-38901		DUES & SUBSCRIPTI	1621.00	
CANON FINANCIAL SERVICES, INC	16955004	01-00-41100		LASERFICHE PRINCI	1158.00	
TOTAL FOR FUND 01		DEPT. 00			12583.29	
DRISCOLL, BRIAN	2017-01	01-06-34550		HEARING OFFICER	200.00	
MUNICIPAL SYSTEMS, INC	13700	01-06-34901		C-TICKET EXPENSES	1231.25	
TOTAL FOR FUND 01		DEPT. 06			1431.25	
VERIZON WIRELESS	9779786730	01-07-33700		TELEPHONE	98.73	
DRISCOLL, BRIAN	2017-01	01-07-34550		HEARING OFFICER	200.00	
MUNICIPAL SYSTEMS, INC	13699	01-07-34902		ADMIN BLDG CODE &	480.00	
TOTAL FOR FUND 01		DEPT. 07			778.73	
LOCIS	38279	01-09-38901		DUES & SUBSCRIPTI	36.00	
TOTAL FOR FUND 01		DEPT. 09			36.00	
TOTAL FOR FUND 01					14829.27	
EASTCOM	MARCH 2017	02-00-31801		MAINT-RADIOS	80.45	
MONARCH AUTO SUPPLY INC	6981-375166	02-00-31805		MAINT-VEHICLES	90.99	
HERITAGE F/S, INC.	71017	02-00-33300		GASOLINE & OIL	117.00	
HERITAGE F/S, INC.	71018	02-00-33300		GASOLINE & OIL	416.25	

DATE: 02/16/17

Thursday February 16, 2017

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
SAM'S CLUB/SYNCHRONY BANK	000673	02-00-33500		OFFICE SUPPLIES	183.64	
ACE HARDWARE-CRETE	013117	02-00-33501		SHOP SUPPLIES	72.57	
ACE HARDWARE IN STEGER	013117	02-00-33501		SHOP SUPPLIES	88.65	
AIRGAS USA LLC	9942123280	02-00-33501		SHOP SUPPLIES	45.48	
CINTAS CORPORATION #319	5007103785	02-00-33501		SHOP SUPPLIES	66.58	
VERIZON WIRELESS	9779786730	02-00-33700		TELEPHONE/CELL/AI	122.03	
HENRY SCHEIN	38751914	02-00-33702		AMBULANCE SUPPLIE	234.00	
MERTS HVAC	088360	02-00-33703		MAINTENANCE CONTR	230.00	
MW LEASING COMPANY LLC	L110406	02-00-33900		OTHER SUPPLIES /	263.63	
EASTCOM	MARCH 2017	02-00-34252		EASTCOM DISPATCH	3144.00	
STATION CHECK	1042	02-00-38400		EMPLOYEE TRAINING	600.00	
ILLINOIS FIRE CHIEFS ASSOCIATION	17-2914	02-00-38901		DUES & SUBSCRIPTI	450.00	
STATION CHECK	1042	02-00-38901		DUES & SUBSCRIPTI	1500.00	
TOTAL FOR FUND 02		DEPT. 00			7705.27	
TOTAL FOR FUND 02				7705.27		
GUARANTEED TECHNICAL SERV & CONSULT INC	201700073	03-30-32901		MAINT-COMPUTERS	90.00	
COMED	19001 0217	03-30-33100		ELECTRICITY	42.09	
PETTY CASH	27864	03-30-33500		OFFICE SUPPLIES	10.00	
SAM'S CLUB/SYNCHRONY BANK	000601	03-30-33500		OFFICE SUPPLIES	96.54	
ABSOLUTE BEST CLEANING SERVICES, INC.	12676	03-30-33502		CLEANING SERVICE	985.72	
SO. SUBURBAN DULCIMER&FOLK MUSIC SOCIETY	031317	03-30-33503.07		SUPPLIES-SENIOR P	150.00	
GOODMAN, KELLY	JANUARY 2017	03-30-33504.01		INSTRUCTOR-AEROBI	140.00	
PEDERSOLI, JODI	JANUARY 2017	03-30-33504.01		INSTRUCTOR-AEROBI	260.00	
VERIZON WIRELESS	9779786730	03-30-33700		TELEPHONE	29.97	
MERTS HVAC	088360	03-30-33703		MAINTENANCE CONTR	138.75	
KONICA MINOLTA BUSINESS SOLUTIONS	9003229775	03-30-33703		MAINTENANCE CONTR	64.46	
SMITHEREEN COMPANY	1473600	03-30-33703		MAINTENANCE CONTR	59.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
UNIFIRST CORPORATION	062 0220504	03-30-33703		MAINTENANCE CONTR	61.15
UNIFIRST CORPORATION	062 0221692	03-30-33703		MAINTENANCE CONTR	61.15
PROTECTION ONE ALARM MONITORING, INC.	012617	03-30-33704		SECURITY SYSTEM	45.65
PROTECTION ONE ALARM MONITORING, INC.	020517	03-30-33704		SECURITY SYSTEM	68.24
GUARANTEED TECHNICAL SERV & CONSULT INC	20170093	03-30-33900		OTHER SUPPLIES &	90.00
PETTY CASH	721 00002 86591	03-30-37301		NEW-REC EQUIPMENT	128.33
PETTY CASH	021517	03-30-38899		ENTERTAINMENT EXP	123.99
SAM'S CLUB/SYNCHRONY BANK	000601	03-30-38899		ENTERTAINMENT EXP	355.53
PETTY CASH	020717	03-30-38950		HOLIDAY DECORATIO	12.00
TOTAL FOR FUND 03		DEPT. 30			3012.57
CRETE LUMBER & SUPPLY CO	B116289	03-31-31300		MAINT-PARKS/PLAYG	97.87
COMED	66000 0217	03-31-33100		ELECTRICITY	199.33
TOTAL FOR FUND 03		DEPT. 31			297.20
TOTAL FOR FUND 03				3309.77	
ACE HARDWARE IN STEGER	013117	04-00-31100		MAINT-BUILDING	17.61
ACE HARDWARE IN STEGER	013117	04-00-31800		MAINT-TOOLS & WOR	23.56
JAMES HERR & SONS	102120	04-00-31805		MAINT-VEHICLES	60.76
RAY O'HERRON CO INC	1651888-IN	04-00-31805		MAINT-VEHICLES	465.73
RAY O'HERRON CO INC	1667301-IN	04-00-31805		MAINT-VEHICLES	358.20
RAY O'HERRON CO INC	1705576-IN	04-00-31805		MAINT-VEHICLES	791.54
SCOTT'S-U-SAVE	404850	04-00-31805		MAINT-VEHICLES	29.00
SAUK TRAIL CAR WASH	013117	04-00-31805		MAINT-VEHICLES	152.00
HERITAGE F/S, INC.	71018	04-00-33300		GASOLINE & OIL	1140.38
SAM'S CLUB/SYNCHRONY BANK	000572	04-00-33500		OFFICE SUPPLIES	188.44
WALTON OFFICE SUPPLY	299057-0	04-00-33500		OFFICE SUPPLIES	217.21

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WALTON OFFICE SUPPLY	299062-0	04-00-33500		OFFICE SUPPLIES	49.40
WALTON OFFICE SUPPLY	299064-0	04-00-33500		OFFICE SUPPLIES	79.76
WALTON OFFICE SUPPLY	299095-0	04-00-33500		OFFICE SUPPLIES	64.71
WALTON OFFICE SUPPLY	299104--0	04-00-33500		OFFICE SUPPLIES	324.76
ABSOLUTE BEST CLEANING SERVICES, INC.	12676	04-00-33502		CLEANING SERVICE	657.14
VERIZON WIRELESS	9779786730	04-00-33700		TELEPHONE/CELL/AI	757.74
MERTS HVAC	088360	04-00-33703		MAINTENANCE CONTR	176.73
LEXISNEXIS RISK SOLUTIONS	20170131	04-00-33706		LEADS-SUPPLIES/SE	30.50
CINTAS CORPORATION #319	5007103789	04-00-33900		ALL OTHER SUPPL/S	115.36
SECRETARY OF STATE	534376 1402108	04-00-34100		LEGAL SERVICES	20.00
GUARANTEED TECHNICAL SERV & CONSULT INC	20170093	04-00-34104		COMPUTER IT	225.00
GUARANTEED TECHNICAL SERV & CONSULT INC	20170093	04-00-34104		COMPUTER IT	90.00
GUARANTEED TECHNICAL SERV & CONSULT INC	20170093	04-00-34104		COMPUTER IT	405.00
EASTCOM	MARCH 2017	04-00-34252		EASTCOM DISPATCH	18635.00
DACAV INDUSTRIES	6481	04-00-37302		NEW-UNIFORMS	65.00
EMERGENCY VEHICLE TECHNOLOGIES	4018	04-00-37800		NEW-TOOLS & WORK	259.95
MENARDS - MATTESON	37323	04-00-37800		NEW-TOOLS & WORK	24.99
POLICE LAW INSTITUTE	13183	04-00-38700		POLICE TRAINING	1920.00
SECRETARY OF STATE CSP	P311966 2017	04-00-38901		DUES & SUBSCRIPTI	101.00
CHICAGO HEIGHTS POLICE DEPARTMENT	021417	04-00-38910		PRISONER HOUSING	400.00
MOBLEY, STEPHANIE	021417	04-00-38960		GRANT EXPENSES	50.00
TOTAL FOR FUND 04		DEPT. 00			27896.47
VERIZON WIRELESS	9779786730	04-02-33700		TELEPHONE	18.90
TOTAL FOR FUND 04		DEPT. 02			18.90
TOTAL FOR FUND 04				27915.37	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
MERTS HVAC	087976	06-00-31100		MAINT-BUILDING	897.00	
MURRAY OVERHEAD DOORS	34062	06-00-31100		MAINT-BUILDING	300.00	
CLARKES GARDEN CENTER	111616	06-00-31204		MAINT-PATCHING (R	72.00	
GALLAGHER MATERIALS CORP	641653MB	06-00-31204		MAINT-PATCHING (R	1224.36	
EXCEL ELECTRIC INC	120368	06-00-31504		MAINT-MAINS	120.00	
H.D. SUPPLY WATERWORKS LTD	G686192	06-00-31504		MAINT-MAINS	1055.19	
H.D. SUPPLY WATERWORKS LTD	G690749	06-00-31504		MAINT-MAINS	247.98	
H.D. SUPPLY WATERWORKS LTD	G693229	06-00-31504		MAINT-MAINS	425.68	
M&J UNDERGROUND, INC	M17-0016	06-00-31504.01		MAINT-MAINS OUTSI	1080.00	
ACE HARDWARE-CRETE	013117	06-00-31800		MAINT-TOOLS & WOR	7.98	
MCCANN INDUSTRIES INC	08047740	06-00-31805		MAINT-VEHICLES	1758.05	
MCCANN INDUSTRIES INC	08047757	06-00-31805		MAINT-VEHICLES	1292.99	
MCCANN INDUSTRIES INC	08047890	06-00-31805		MAINT-VEHICLES	153.73	
MCCANN INDUSTRIES INC	08048183	06-00-31805		MAINT-VEHICLES	3122.04	
MCCANN INDUSTRIES INC	08048216	06-00-31805		MAINT-VEHICLES	58.94	
MCCANN INDUSTRIES INC	08048294	06-00-31805		MAINT-VEHICLES	284.19	
SCOTT'S-U-SAVE	403786	06-00-31805		MAINT-VEHICLES	29.00	
COMED	580004 0217	06-00-33100		ELECTRIC	112.13	
NICOR GAS	1000 1 0217	06-00-33200		HEATING	316.58	
NICOR GAS	1000 2 0217	06-00-33200		HEATING	69.32	
HERITAGE F/S, INC.	71017	06-00-33300		GASOLINE & OIL	172.50	
HERITAGE F/S, INC.	71018	06-00-33300		GASOLINE & OIL	203.63	
ACE HARDWARE IN STEGER	013117	06-00-33501		SHOP SUPPLIES	84.19	
ALPINE VALLEY WATER, INC.	79980	06-00-33501		SHOP SUPPLIES	34.73	
CINTAS CORPORATION #319	5006953681	06-00-33501		SHOP SUPPLIES	41.52	
CINTAS CORPORATION #319	5007103786	06-00-33501		SHOP SUPPLIES	56.08	
FASTENAL COMPANY	ILSTE136767	06-00-33501		SHOP SUPPLIES	20.80	
FASTENAL COMPANY	ILSTE136836	06-00-33501		SHOP SUPPLIES	12.98	
UNIFIRST CORPORATION	062 0218289	06-00-33800		UNIFORM SERVICE	19.38	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 71017		07-00-33300		GASOLINE & OIL	.00 172.50
HERITAGE F/S, INC. 71018		07-00-33300		GASOLINE & OIL	203.62
ACE HARDWARE IN STEGER 013117		07-00-33501		SHOP SUPPLIES	207.32
AIRGAS USA LLC 9060117367		07-00-33501		SHOP SUPPLIES	4.74
AIRGAS USA LLC 9060210558		07-00-33501		SHOP SUPPLIES	302.97
ALPINE VALLEY WATER, INC. 79980		07-00-33501		SHOP SUPPLIES	34.72
CINTAS CORPORATION #319 5006953681		07-00-33501		SHOP SUPPLIES	41.52
CINTAS CORPORATION #319 5007103786		07-00-33501		SHOP SUPPLIES	56.07
CRETE LUMBER & SUPPLY CO B116102		07-00-33501		SHOP SUPPLIES	1485.43
CRETE LUMBER & SUPPLY CO B116187		07-00-33501		SHOP SUPPLIES	125.87
CRETE LUMBER & SUPPLY CO B116237		07-00-33501		SHOP SUPPLIES	139.32
FASTENAL COMPANY ILSTE136811		07-00-33501		SHOP SUPPLIES	24.96
FASTENAL COMPANY ILSTE136833		07-00-33501		SHOP SUPPLIES	9.06
FASTENAL COMPANY ILSTE136973		07-00-33501		SHOP SUPPLIES	9.44
SOUTH HOLLAND PAPER CO. 364963		07-00-33501		SHOP SUPPLIES	74.46
VERIZON WIRELESS 9779786730		07-00-33700		TELEPHONE	373.72
MERTS HVAC 088360		07-00-33703		MAINTENANCE CONTR	72.26
UNIFIRST CORPORATION 062 0218289		07-00-33800		UNIFORM SERVICE	19.38
UNIFIRST CORPORATION 062 0218390		07-00-33800		UNIFORM SERVICE	42.88
UNIFIRST CORPORATION 062 0219572		07-00-33800		UNIFORM SERVICE	43.23
UNIFIRST CORPORATION 062 0220645		07-00-33800		UNIFORM SERVICE	19.38
UNIFIRST CORPORATION 062 0220748		07-00-33800		UNIFORM SERVICE	42.88
UNIFIRST CORPORATION 062 0221930		07-00-33800		UNIFORM SERVICE	42.88
GUARANTEED TECHNICAL SERV & CONSULT INC 20170093		07-00-33900		SOFTWARE	90.00
ACE HARDWARE IN STEGER 013117		07-00-37800		NEW-TOOLS & WORK	100.72
TOTAL FOR FUND 07		DEPT. 00			6701.16
TOTAL FOR FUND 07				6701.16	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
EXCEL ELECTRIC INC 120670		08-00-31400		MAINT.-TRAFFIC &	1794.17
TOTAL FOR FUND 08		DEPT. 00			1794.17
TOTAL FOR FUND 08				1794.17	
CREATIVE PRODUCT SOURCING, INC. DARE 101019		14-00-38710		PROMOTIONAL ITEMS	1008.25
TOTAL FOR FUND 14		DEPT. 00			1008.25
TOTAL FOR FUND 14				1008.25	
ILLINOIS COUNTIES RISK MANAGMENT TRUST RCB00000017460		15-00-36100		CASUALTY	25454.38
ILLINOIS COUNTIES RISK MANAGMENT TRUST RCB00000017244		15-00-36200		WORKMAN'S COMPENS	22195.00
TOTAL FOR FUND 15		DEPT. 00			47649.38
TOTAL FOR FUND 15				47649.38	
HERITAGE F/S, INC. 71018		16-00-33300		GASOLINE & OIL	141.75
ACE HARDWARE-CRETE 013117		16-00-33501		SHOP SUPPLIES	68.33
COMCAST 021017		16-00-33700		TELEPHONE	61.06
VERIZON WIRELESS 9779786730		16-00-33700		TELEPHONE	94.34
COMCAST 021017		16-00-33701		CABLE/INTERNET SE	79.90
MERTS HVAC 088360		16-00-33703		MAINTENANCE CONTR	45.23
THE EAGLE UNIFORM COMPANY INC 252175		16-00-37302		NEW-UNIFORMS	533.70
TOTAL FOR FUND 16		DEPT. 00			1024.31
TOTAL FOR FUND 16				1024.31	
** TOTAL CHECKS TO BE ISSUED				137581.14	
01 CORPORATE				14829.27	

=====
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
MICHAEL WATSON	013117	456 01-00-29601	02/17/17	4604 ALL OTHER INCOME	116.31
TOTAL FOR FUND 01		DEPT. 00			116.31
TOTAL FOR FUND 01				116.31	
KELLY DIXON	020817	456 03-51-25200	02/17/17	4603 REGISTRATION FEE-	80.00
BAILEY WARD	JAN/FEB2017	456 03-51-33200	02/17/17	4609 OFFICIALS-BASKETB	153.00
TOTAL FOR FUND 03		DEPT. 51			233.00
GABRIELLE LEE	JAN/FEB2017	456 03-57-33200	02/17/17	4605 OFFICIALS-VOLLEYB	135.00
DENNIS, MEGAN	JAN/FEB2017	456 03-57-33200	02/17/17	4606 OFFICIALS-VOLLEYB	288.00
MADISON PERMENTER	JAN/FEB2017	456 03-57-33200	02/17/17	4607 OFFICIALS-VOLLEYB	36.00
FAYLA RODRIGUEZ	JAN/FEB2017	456 03-57-33200	02/17/17	4608 OFFICIALS-VOLLEYB	96.00
TOTAL FOR FUND 03		DEPT. 57			555.00
TOTAL FOR FUND 03				788.00	
** TOTAL MANUAL CHECKS LISTED				904.31	
** TOTAL OF ALL LISTED CHECKS				138485.45	

ORDINANCE NO. 1141

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

**AN ORDINANCE AUTHORIZING AND APPROVING AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF
STEGER AND CERTAIN LOCAL GOVERNMENTAL UNITS TO ESTABLISH
THE LARAWAY COMMUNICATIONS CENTER FOR THE VILLAGE OF
STEGER.**

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the "Act") authorizes public agencies, which includes units of local government, to jointly enjoy and/or exercise powers, privileges, functions or authority with other public agencies, except where specifically and expressly prohibited by law; and

WHEREAS, the Act authorizes public agencies to enter into intergovernmental agreements with other public agencies; and

WHEREAS, by Public Act 099-0006, effective January 1, 2016, the Illinois General Assembly has amended the Emergency Telephone System Act, 50 ILCS 750 *et seq.*, (the "Act") and mandated that Public Safety Answering Points ("PSAPs") in counties with populations of at least 250,000, but less than 1,000,000 be consolidated to reduce the number of PSAPs by at least 50%; and

ORDINANCE NO. 1141

WHEREAS, the Village and certain local governmental units, as provided in the Agreement further described below, (together, with the Village, the "Parties") believe that it is in the best interest of their residents to establish a consolidated dispatch center to be called the Laraway Communications Center (the "Communications Center") to provide for the management and operation of a PSAP and have further determined that establishment of this joint venture will further the goal of consolidation as provided in the Act; and

WHEREAS, pursuant to the Act, a plan of consolidation that includes the Communications Center as a PSAP has been submitted to the Statewide 9-1-1 Administrator; and

WHEREAS, there exists an Intergovernmental Agreement to Establish Laraway Communications Center (the "Agreement"), attached hereto and incorporated herein as Exhibit A, which will establish the consolidated dispatch center and provides for the responsibilities governing the members to the Agreement; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") have determined that it is both advisable and in the best interests of the Village and its residents to enter into and approve of the Agreement; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it is in the best interests of the residents of the Village to approve, enter into and execute an agreement with terms substantially the same as the terms of the Agreement; and

WHEREAS, the President is authorized to enter into and the Village Attorney (the "Attorney") is authorized to revise agreements for the Village making such insertions, omissions and changes as shall be approved by the President and the Attorney;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

That the Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2.0 Purpose.

The purpose of this Ordinance is to authorize the President or his designee to enter into the Agreement to establish the Communications Center and to provide for the management and operation of a PSAP, and to further authorize the President to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate that goal.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Village Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Ordinance. The Village Board further authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Agreement and any other documentation as may be necessary to

ORDINANCE NO. 1141

carry out and effectuate the purpose of this Ordinance. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and effectuate the purpose of this Ordinance and shall take all action necessary in conformity therewith. In addition to the foregoing, the President or his designee is hereby given the authority to enter into any and all additional agreements and undertake any additional obligations in conformity therewith.

**ARTICLE III.
HEADINGS, SAVING CLAUSES,
PUBLICATION, EFFECTIVE DATE**

Section 4.0 Headings.

The headings for the articles, sections, paragraphs and sub-paragraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 5.0 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Ordinance shall be in full force and effect upon its passage, approval and publication as required by law.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this 21st day of February,2017.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 21st day of February 2017.

Kenneth A. Peterson, Jr., Village President

Roll call vote:

Voting in favor:

Voting against:

Not voting:

ORDINANCE NO. 1142

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

AN ORDINANCE
AMENDING ORDINANCE NO. 1012
RELATING TO THE TABLE OF ORGANIZATION
FOR THE POLICE DEPARTMENT OF THE VILLAGE OF STEGER

WHEREAS, Ordinance No. 1012 was adopted June 20, 2011, to establish Table Organization for the Steger Police Department; and,

WHEREAS, certain events have occurred since that time, requiring a change in the structure of the Department.

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Steger, Counties of Cook and Will, and State of Illinois that Ordinance No. 1012 is amended so that the Table of Organization shall read as follows:

Table of Organization of the Village of Steger Police Department

Chief of Police	1
Deputy Chief	1
Sergeants	3
Patrolmen	12

THAT THIS ORDINANCE shall be in full force and effect upon its passage, approval and publication made and provided by law.

PASSED this 21st day February, 2017.

Kenneth A. Peterson, Jr., Village President

APPROVED this 21st day February, 2017.

Carmen S. Recupito, Jr., Village Clerk

ROLL CALL:

Those voting yes:

Those voting no:

Those absent:

PUBLISHED IN PAMPHLET FORM FEBRUARY 21, 2017.

ORDINANCE NO. 1143

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

AN ORDINANCE ESTABLISHING A COMPENSATION SCHEDULE FOR THE EMPLOYEES AND NON-ELECTED OFFICIALS OF THE VILLAGE OF STEGER EFFECTIVE JANUARY 1, 2017.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") are committed to adopting employment policies necessary to ensure the efficient operation of the Village; and

WHEREAS, in connection with the foregoing, the Corporate Authorities have reviewed the current compensation of Village employees and non-elected officials and, based upon the recommendations of the Village's respective department heads, have determined that certain adjustments are necessary in order for the Village to maintain its ability to attract and retain qualified personnel to provide governmental services; and

WHEREAS, the revised compensation schedule of Village employees and non-elected officials, a copy of which is attached hereto and incorporated herein as Exhibit A, shall be effective as of January 1, 2017; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to implement the foregoing change;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2: Purpose.

The purpose of this Ordinance is to adopt a revised compensation schedule for Village employees and non-elected officials effective January 1, 2017 to ensure that the Village remains able to attract and retain qualified personnel to provide governmental services.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authorization.

The Corporate Authorities hereby authorize and approve the revisions to the compensation schedule for Village employees and non-elected officials in accordance with Exhibit A. The Village Board further authorizes and directs the President or his designee to execute any and all documentation that may be necessary to carry out the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and

effectuate the purpose of this Ordinance. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the purpose of this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms required in connection herewith. This Ordinance shall not affect the compensation of any employee whose terms and conditions of employment with the Village are governed by a collective bargaining agreement.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION: 4 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION: 5 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION: 6 Superseder.

To the extent that the provisions of this Ordinance are inconsistent with any other Village code provision, ordinance, resolution, rule, proclamation, enactment, pronouncement, document, instrument or understanding governing or in any other way related to the subject matter of this Ordinance such conflicting authority shall be superseded by this Ordinance to the fullest extent permitted by law.

SECTION: 7 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION: 8 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

PASSED this 21st day of February 2017.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 21st day of February 2017.

Kenneth A. Peterson, Jr., Village President

Roll call vote:
Voting in favor:
Voting against:
Not voting:

EXHIBIT A



The Salvation Army

Founded in 1865 by William and Catherine Booth

DOING THE MOST GOODSM

Metropolitan Division

André Cox
General

Paul R. Seiler
Territorial Commander

Charles H. Smith
Lt. Colonel
Divisional Commander

February 1, 2017

Mr. Carmen S. Recupito, Jr.
Village Clerk
Village of Steger
35 W. 34th Street
Steger, IL 60475

Dear Mr. Carmen S. Recupito, Jr.:

The world has tough problems neighborhoods beset by violence and crime; families torn apart by addiction; children living with hunger, neglect or abuse; and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders on our community to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Donut Days Campaign in the public way (sidewalks, intersections, etc.), and our intent to seek permission from private property owners regarding collections of funds in front of their establishments for our Red Kettle Campaign.

DONUT DAYS CAMPAIGN: Friday & Saturday, June 2nd & 3rd 2017

RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 23rd 2017

Enclosed is a confirmation form. Please take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please be sure to keep a copy for your records. Scan to email or fax transmittal completed form.

For any additional information, please feel free to call Steven Hill at: 773.205.3574 or email Steven.Hill@usc.salvationarmy.org. We look forward to hearing from you. Thank you.

Sincerely,

Steve Hill
Kettle Campaign Manager



DOING THE MOST GOOD™

CONFIRMATION FORM

Please attach any additional information/requirements as needed

DONUT DAYS: June 2-3, 2017

Permission Granted: (Please circle one) YES NO

Reason Denied: _____

Village/Township Name: _____

Title of Official: _____ Phone #: _____

Signature: _____

Contact Person: _____ Phone #: _____

Certificate of Insurance (COI) Required: (Please circle one) YES NO

Specific Verbiage Required on COI: _____

Fee Required: (Please circle one) YES [Amt: \$ _____] NO

Additional Instructions/Requests: _____

RED KETTLE CAMPAIGN: November 1st - December 24, 2017

Permission Granted: (Please circle one) YES NO

Reason Denied: _____

Village/Township Name: _____

Title of Official: _____ Phone #: _____

Signature: _____

Contact Person: _____ Phone #: _____

Certificate of Insurance (COI) Required: (Please circle one) YES NO

Specific Verbiage Required on COI: _____

Fee Required: (Please circle one) YES [Amt: \$ _____] NO

Additional Instructions/Requests: _____

*Please transmit completed form to: (Email) Steven.Hill@usc.salvationarmy.org or
(Fax) Attn: Steve Hill, Development Department 773.205.3675*