

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
3320 Lewis Avenue, Steger IL 60475

MARCH 5, 2018 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of Previous Board Meeting, February 20, 2018
- 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. 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. UNFINISHED BUSINESS:

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MONDAY, MARCH 5, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

Amendment to a Collection Services Agreement with Municipal Collection Services, Inc.

Discussion with possible approval of Tierra Environmental and Industrial Services proposal.

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 20th day of February, 2018 in the Municipal Building of the Village of Steger with Mayor Kenneth A. Peterson, Jr. presiding and Village Clerk Joseph M. Zagone, Jr. attending.

Village Clerk Zagone called the roll. The following Trustees were present; Joyce, Perchinski, Sarek, Lopez, Skrezyna, and Buxton. Also present were; Village Administrator Mary Jo Seehausen, Chief Police Ken Boehm, EMA Chief Tom Johnston, Director of Public Infrastructure Dave Toepper, Deputy Fire Chief James Baine, Housing and Community Development Director Alice Peterson, Community Center Director Diane Rossi.

A representative of Gatso USA presented a red light program. Gatso has been in the business of red light cameras since 1958. Gatso can monitor red light enforcement as well as speed monitoring. All permitting, engineering and construction is completed by Gatso.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the February 5TH Board meeting, as all members have copies. Trustee Sarek seconded the motion. Voice vote was called: all ayes. Motion carried.

AUDIENCE PARTICIPATION

A member of the audience discussed bringing a semi-pro football team for the youth of the community. Youth who may not be ready to continue their education? She asked the Board for guidance and direction. The group would be interested in using Veterans Park on Saturdays during the regular football season. Mayor Peterson offered to meet with the group and Village Administrator Seehausen to collect more information.

REPORTS

Village Administrator Mary Jo Seehausen had no report.

Director of Public Infrastructure Dave Toepper had no report.

Deputy Fire Chief James Baine had no report.

Police Chief Ken Boehm had no report.

EMA Chief Tom Johnston had no report

Community Center Director Diane Rossi had no report.

Housing and Community Development Director Alice Peterson had no report.

Village Attorney had no report.

TRUSTEES' REPORTS

Trustee Buxton reported on the annual budget that will be voted on this evening.

Trustee Skrezyna commented that Public Works did a great job removing snow over the past few weeks. Recent heavy rain storms have also been challenging for Public Works. Trustee Skrezyna reported that Ron Holmes from Tierra Industries will be touring the Village regarding drainage issues, tomorrow. Mayor Peterson added that work on drainage issues continues.

Trustee Lopez had no report, but he too thanked Public Works for the job removing snow over the last few weeks.

Trustee Sarek inquired of the Quiet Zone progress. Village Administrator Seehausen reported the delineators must be purchased, but the weather will have to break before the installation. The project is in the annual budget.

Trustee Perchinski had no report.

Trustee Joyce had no report.

VILLAGE CLERK had no report.

PRESIDENT PETERSON Wished Trustee Perchinski a Happy Birthday.

BILLS

Trustee Skrezyna made a motion to approve the bills as listed. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Trustee Joyce voted no. Mayor Peterson voted aye. Motion carried.

CORRESPONDENCE – none

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1188 AMENDING CHAPTER 82, SECTION 82-523 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING COLLECTION OF DEBT RECOVERY COSTS FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Skrezyna seconded the motion. 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. 1189 AUTHORIZING AND APPROVING AN AGREEMENT FOR THE ACQUISITION OF THE PROPERTY COMMONLY KNOWN AS 3739 GREEN STREET, STEGER, ILLINOIS, BY A DEED IN LIEU OF FORECLOSURE OF LIENS. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Buxton made a motion to adopt ORDINANCE NO. 1190 THE ANNUAL APPROPRIATIONS ORDINANCE OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018. Trustee Sarek seconded the motion, and without any further discussion among the Board the following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Trustee Joyce voted no. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Special Event License Application for Bambino's 5th Annual Autism Benefit. Trustee Buxton seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the Special Event License Application for Steger-South Chicago Heights Library's Annual Movie in the Park August 3rd with a rain date of August 10th. Administrator Seehausen will discuss a rain date with the Library, as August 10th is tentative date of First Responders Event. Trustee Skrezyna seconded the motion. Voice vote; ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of Misericordia to hold its Annual Misericordia/Jelly Belly Candy Days on April 27th and 28th at 34th Street and Chicago Road. Trustee Buxton seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the temporary Business License Application of John G. Walsh of Children's Plus, Inc. at 3100 Lewis Avenue, pending inspections. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

ADJOURNMENT

Trustee Perchinski made a motion to adjourn. Trustee Joyce seconded the motion. Voice vote was called; all aye. Motion carried.

MEETING ADJOURNED AT 7:22pm

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 73589-73617		01-00-33300		GASOLINE & OIL	184.01
ALPINE VALLEY WATER, INC. 84076		01-00-33500		OFFICE SUPPLIES	11.00
CINTAS CORPORATION LOCKBOX 5010076385		01-00-33500		OFFICE SUPPLIES	73.41
SAM'S CLUB/SYNCHRONY BANK 000574		01-00-33500		OFFICE SUPPLIES	17.32
WALTON OFFICE SUPPLY 303671-0		01-00-33500		OFFICE SUPPLIES	11.91
WALTON OFFICE SUPPLY 303729-0		01-00-33500		OFFICE SUPPLIES	61.88
WALTON OFFICE SUPPLY 303787-0		01-00-33500		OFFICE SUPPLIES	37.90
MAIL FINANCE (NEOPOST USA) N7007710		01-00-33600		POSTAGE	607.47
COMCAST 030118		01-00-33700		TELEPHONE	74.40
COMCAST 030118		01-00-33701		CABLE/INTERNET SE	124.90
CANON FINANCIAL SERVICES, INC 18279116		01-00-33901		RENTAL-EQUIPMENT	361.40
PACE SUBURBAN BUS / V A N P O O L 500615		01-00-33902		SENIOR BUS LEASE	100.00
DEL GALDO LAW GROUP LLC 20494		01-00-34100		LEGAL SERVICES	4681.25
DEL GALDO LAW GROUP LLC 4092		01-00-34100		TIF LEGAL SERVICE	975.00
GIANOPOLUS, DENNIS G. P.C. 17534		01-00-34100		LEGAL SERVICES	5992.25
ALFRED G. RONAN, LTD MARCH 2018		01-00-34500		CONSULTING SERVIC	4000.00
PROSHRED SECURITY 100099639		01-00-38917		REFUSE/SHREDDING	45.00
PROSHRED SECURITY 100104043		01-00-38917		REFUSE/SHREDDING	45.00
TOTAL FOR FUND 01		DEPT. 00			17404.10
GOVERNMENT PAYMENTS SERVICES C050641		01-06-24000		C-TICKET REVENUE	25.00
GOVERNMENT PAYMENTS SERVICES C050642		01-06-24000		C-TICKET REVENUE	25.00
TOTAL FOR FUND 01		DEPT. 06			50.00
JAMES HERR & SONS 105093		01-07-31805		MAINT.-VEHICLE	649.52
WALTON OFFICE SUPPLY 303787-0		01-07-33500		OFFICE SUPPLIES	40.14
WALTON OFFICE SUPPLY 30667-0		01-07-33500		OFFICE SUPPLIES	144.51
TOTAL FOR FUND 01		DEPT. 07			834.17

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ANDERSON, AARON	8082161-8065045	01-20-31800		MAINT-TOOLS/WORK	59.42
MONARCH AUTO SUPPLY INC	6981-415201	01-20-31805		MAINT-VEHICLES	5.90
STONY TIRE INCORPORATED	1-133658	01-20-31805		MAINT-VEHICLES	256.70
HERITAGE F/S, INC.	73589-73617	01-20-33300		GASOLINE & OIL	258.96
HERITAGE F/S, INC.	73590	01-20-33300		GASOLINE & OIL	61.63
HERITAGE F/S, INC.	73630	01-20-33300		GASOLINE & OIL	724.03
PCS INDUSTRIES	I3330335	01-20-33500		OFFICE SUPPLIES	414.10
PCS INDUSTRIES	I3330887	01-20-33500		.OFFICE SUPPLIES	28.67
ACE HARDWARE IN STEGER	013118	01-20-33501		SHOP SUPPLIES	10.58
CINTAS CORPORATION LOCKBOX	5010076385	01-20-33501		SHOP SUPPLIES	73.42
FASTENAL COMPANY	62974	01-20-33501		SHOP SUPPLIES	23.65-
MENARDS - MATTESON	67940	01-20-33501		SHOP SUPPLIES	28.26
COMCAST	022018	01-20-33700		TELEPHONE/CELL/AI	171.75
COMCAST	022018	01-20-33701		CABLE/INTERNET	89.90
CANON FINANCIAL SERVICES, INC	18279116	01-20-33901		RENTAL EQUIPMENT	238.20
METRO PARAMEDIC SERVICES INC.	020-00739	01-20-34250		AMBULANCE SERVICE	21922.86
CDW GOVERNMENT INC	LTB6685	01-20-37902		NEW COMPUTER HARD	262.40
CDW GOVERNMENT INC	LTC2619	01-20-37902		NEW COMPUTER HARD	385.69
TRAINING CONCEPTS, INC.	33773	01-20-38400		EMPLOYEE TRAINING	30.00
TOTAL FOR FUND 01		DEPT. 20			24998.82
COY'S AUTO REBUILDERS INC	4996	01-40-31805		MAINT-VEHICLES	1313.34
HERITAGE F/S, INC.	73589-73617	01-40-33300		GASOLINE & OIL	1578.51
SAM'S CLUB/SYNCHRONY BANK	000574	01-40-33500		OFFICE SUPPLIES	162.87
A T & T	708754369302	01-40-33700		TELEPHONE/CELL/AI	127.30
IL DEPT OF INNOVATION AND TECHNOLOGY	T1822832	01-40-33700		TELEPHONE/CELL/AI	5.00
CINTAS CORPORATION LOCKBOX	5010076382	01-40-33900		ALL OTHER SUPPLIE	70.12
CANON FINANCIAL SERVICES, INC	18279116	01-40-33901		RENTAL EXPENSE	238.20

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DEL GALDO LAW GROUP LLC 20494		01-40-34100		LEGAL SERVICES	1706.25
GIANOPOLUS, DENNIS G. P.C. 17534		01-40-34100		LEGAL SERVICES	1320.00
CHIEF/LAW ENFORCEMENT SUPPLY 370379		01-40-37302		NEW-UNIFORMS	95.50
CHIEF/LAW ENFORCEMENT SUPPLY 375563		01-40-37302		NEW-UNIFORMS	26.79
CHIEF/LAW ENFORCEMENT SUPPLY 379515		01-40-37302		NEW-UNIFORMS	101.33
JCM UNIFORMS 740955		01-40-37302		NEW-UNIFORMS	188.75
MARLIN BUSINESS BANK 15730208		01-40-37902		NEW-COMPUTER HARD	1034.42
LEADSONLINE LLC 244748		01-40-38901		DUES & SUBSRIPTIO	1188.00
PROSHRED SECURITY 100103962		01-40-38917		RECORD DISPOSAL	45.00
TOTAL FOR FUND 01		DEPT. 40			9201.38
WOMMACK, ROGER 120617		01-42-38900		ALL OTHER	80.00
TOTAL FOR FUND 01		DEPT. 42			80.00
TOTAL FOR FUND 01				52568.47	
CALUMET CITY PLUMBING 27793		03-30-31100		MAINT-BUILDING	572.22
ICON PRINTING 14337		03-30-33400		PRINTING & SUPPLI	58.00
A T & T 708-754-3690 02		03-30-33700		TELEPHONE	18.03
COMCAST 021718		03-30-33700		TELEPHONE	123.54
COMCAST 021718		03-30-33701		CABLE/INTERNET SE	115.10
SMITHEREEN COMPANY 1711978		03-30-33703		MAINTENANCE CONTR	59.00
TOTAL FOR FUND 03		DEPT. 30			945.89
SAM'S CLUB/SYNCHRONY BANK 001118		03-51-33930		CONCESSION STAND-	246.87
TOTAL FOR FUND 03		DEPT. 51			246.87

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 03				1192.76	
THORN CREEK BASIN SANITARY DISTRICT					
February 2018		06-00-15800		A/P-THORN CREEK S	42077.75
REPUBLIC SERVICES #721					
0721-005734837		06-00-15900		GARBAGE	56196.19
BRITES CARTAGE LTD					
30202		06-00-31204		MAINT-PATCHING (R	368.04
BRITES TRANSPORTATION LTD					
66576		06-00-31204		MAINT-PATCHING (R	382.43
CORE & MAIN					
112217		06-00-31504		MAINT-MAINS	221.79-
CORE & MAIN					
I219805 C		06-00-31504		MAINT-MAINS	288.46-
CORE & MAIN					
I446528		06-00-31504		MAINT-MAINS	736.10
CORE & MAIN					
I466761		06-00-31504		MAINT-MAINS	401.11
CORE & MAIN					
I500495		06-00-31504		MAINT-MAINS	511.06
M.E. SIMPSON CO., INC.					
30678		06-00-31504		MAINT-MAINS	430.00
M.E. SIMPSON CO., INC.					
30692		06-00-31504		MAINT-MAINS	18084.00
M.E. SIMPSON CO., INC.					
31145		06-00-31504		MAINT-MAINS	895.00
M&J UNDERGROUND, INC					
M18-0050		06-00-31504.01		MAINT-MAINS OUTSI	786.00
M&J UNDERGROUND, INC					
M18-0061		06-00-31504.01		MAINT-MAINS OUTSI	2162.00
M&J UNDERGROUND, INC					
M18-0062		06-00-31504.01		MAINT-MAINS OUTSI	2162.00
ACE HARDWARE IN STEGER					
013118		06-00-31805		MAINT-VEHICLES	22.49
GASVODA & ASSOCIATES INC.					
INV1800286		06-00-31805		MAINT-VEHICLES	56.00
MONARCH AUTO SUPPLY INC					
6981-415110		06-00-31805		MAINT-VEHICLES	36.00
COMED					
52003 0218		06-00-33100		ELECTRIC	33.62
COMED					
67036 0218		06-00-33101		ELECTRIC-WATER PU	1520.46
HERITAGE F/S, INC.					
73589-73617		06-00-33300		GASOLINE & OIL	469.37
HERITAGE F/S, INC.					
73590		06-00-33300		GASOLINE & OIL	537.39
HERITAGE F/S, INC.					
73630		06-00-33300		GASOLINE & OIL	742.03
ACE HARDWARE IN STEGER					
013118		06-00-33501		SHOP SUPPLIES	125.17
ALPINE VALLEY WATER, INC.					
84097		06-00-33501		SHOP SUPPLIES	25.75
CINTAS CORPORATION LOCKBOX					
5010076384		06-00-33501		SHOP SUPPLIES	94.50
FASTENAL COMPANY					
ILSTE144720		06-00-33501		SHOP SUPPLIES	38.12

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
K-MART #7289	021218	02674472	06-00-33501	SHOP SUPPLIES	38.98	
O'REILLY AUTO PARTS	3414-45428		06-00-33501	SHOP SUPPLIES	17.97	
INTERSTATE BILLING SERVICE INC.	3009445305		06-00-33501	SHOP SUPPLIES	50.90	
UNIFIRST CORPORATION	062 0281367		06-00-33800	UNIFORM SERVICE	63.33	
UNIFIRST CORPORATION	062 0282443		06-00-33800	UNIFORM SERVICE	7.86	
UNIFIRST CORPORATION	062 0282527		06-00-33800	UNIFORM SERVICE	63.37	
UNIFIRST CORPORATION	062 02853714		06-00-33800	UNIFORM SERVICE	63.37	
CDW GOVERNMENT INC	LSS2549		06-00-37800	NEW-TOOLS & WORK	2514.00	
SUBURBAN PUBLIC WORKS DIRECTORS ASSOC.	2018-46		06-00-38901	DUES & SUBSCRIPTI	100.00	
TOTAL FOR FUND 06		DEPT. 00			131302.11	
TOTAL FOR FUND 06				131302.11		
GREENSCAPE TREE & TURF PROFESSIONALS INC	46454		07-00-31213	MAINT-MOWING & PA	952.00	
ACE HARDWARE IN STEGER	013118		07-00-31800	MAINT-TOOLS & WOR	101.97	
MARTIN IMPLEMENT SALES INC	P12634		07-00-31800	MAINT-TOOLS & WOR	404.41	
COMPLETE DIESEL CARE INC	5555		07-00-31805	MAINT-VEHICLES	2229.95	
COMPLETE DIESEL CARE INC	5597		07-00-31805	MAINT-VEHICLES	918.00	
JAMES HERR & SONS	105127		07-00-31805	MAINT-VEHICLES	336.85	
JAMES HERR & SONS	105174		07-00-31805	MAINT-VEHICLES	22.50	
JAMES HERR & SONS	105175		07-00-31805	MAINT-VEHICLES	112.39	
MONARCH AUTO SUPPLY INC	6981-414422		07-00-31805	MAINT-VEHICLES	75.00-	
MONARCH AUTO SUPPLY INC	6981-414423		07-00-31805	MAINT-VEHICLES	75.00	
MONARCH AUTO SUPPLY INC	6981-414661		07-00-31805	MAINT-VEHICLES	42.99	
HERITAGE F/S, INC.	73589-73617		07-00-33300	GASOLINE & OIL	469.37	
HERITAGE F/S, INC.	73590		07-00-33300	GASOLINE & OIL	537.38	
HERITAGE F/S, INC.	73630		07-00-33300	GASOLINE & OIL	760.03	
ACE HARDWARE IN STEGER	013118		07-00-33501	SHOP SUPPLIES	195.11	
ALPINE VALLEY WATER, INC.	84097		07-00-33501	SHOP SUPPLIES	25.75	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CINTAS CORPORATION LOCKBOX	5010076384	07-00-33501		SHOP SUPPLIES	94.49
FASTENAL COMPANY	ILSTE144818	07-00-33501		SHOP SUPPLIES	8.12
UNIFIRST CORPORATION	062 0281367	07-00-33800		UNIFORM SERVICE	63.40
UNIFIRST CORPORATION	062 0282443	07-00-33800		UNIFORM SERVICE	7.86
UNIFIRST CORPORATION	062 0282527	07-00-33800		UNIFORM SERVICE	63.36
UNIFIRST CORPORATION	062 02853714	07-00-33800		UNIFORM SERVICE	63.36
ACE HARDWARE IN STEGER	013118	07-00-37800		NEW-TOOLS & WORK	323.40
GRAINGER	9713790757	07-00-37800		NEW-TOOLS & WORK	155.00
TOTAL FOR FUND 07		DEPT. 00			7887.69
TOTAL FOR FUND 07				7887.69	
COM ED	84103 0218	08-00-33102		ELECTRICITY-TRAFF	868.91
COM ED	99093 0218	08-00-33102		ELECTRICITY-TRAFF	3491.54
CARGILL INCORPORATED	2903944502	08-00-33910		ROCK SALT/SNOW &	909.64
CARGILL INCORPORATED	2903963453	08-00-33910		ROCK SALT/SNOW &	1139.97
TOTAL FOR FUND 08		DEPT. 00			6410.06
TOTAL FOR FUND 08				6410.06	
COLUMBIA CENTRAL JUNIOR HIGH SCHOOL	DARE 2018	14-00-38712		ACTIVITIES	220.08
TOTAL FOR FUND 14		DEPT. 00			220.08
TOTAL FOR FUND 14				220.08	
MESIROW INSURANCE SERVICES INC	792254	15-00-36100		CASUALTY	454.00
VISION SERVICE PLAN (IL)	804885635	15-00-36901		HEALTH INSURANCE	611.26
HUMANA DENTAL INSURANCE COMPANY	181933886	15-00-36903		DENTAL INSURANCE	2683.53
TOTAL FOR FUND 15		DEPT. 00			3748.79

DATE: 03/02/18

Friday March 2, 2018

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 15					3748.79	
HERITAGE F/S, INC.	73589-73617	16-00-33300		GASOLINE & OIL	181.27	
WALTON OFFICE SUPPLY	303660-0	16-00-33500		OFFICE SUPPLIES	376.89	
WALTON OFFICE SUPPLY	303729-0	16-00-33500		OFFICE SUPPLIES	37.50	
TOTAL FOR FUND 16						DEPT. 00 595.66
TOTAL FOR FUND 16					595.66	
CHICAGO HEIGHTS CONSTRUCTION CO.	PAY REQ 4	25-10-30000		PROJECT VILLAGE H	4 571755.24	
GRILLI CONSTRUCTION INC	DRAW 3	25-10-30000		PROJECT VILLAGE H	11751.00	
J.L. ADLER ROOFING & SHEET METAL INC.	PAY REQ 1	25-10-30000		PROJECT VILLAGE H	72132.30	
J.L. ADLER ROOFING & SHEET METAL INC.	PAY REQ 2	25-10-30000		PROJECT VILLAGE H	51693.30	
ZONATHERM PRODUCTIONS INC	36043	25-10-30000		PROJECT VILLAGE H	83750.00	
TOTAL FOR FUND 25						DEPT. 10 791081.84
TOTAL FOR FUND 25					791081.84	
** TOTAL CHECKS TO BE ISSUED					995007.46	
01	CORPORATE				52568.47	
03	PLAYGROUND/RECREATION				1192.76	
06	WATER/SEWER FUND				131302.11	
07	ROAD & BRIDGE				7887.69	
08	MOTOR FUEL TAX				6410.06	
14	D.A.R.E.				220.08	
15	LIABILITY INSURANCE FUND				3748.79	
16	H.S.E.M.				595.66	
25	CAPITAL PROJECTS				791081.84	
TOTAL FOR REGULAR CHECKS:					995,007.46	

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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
BAKER, COREY		746	03/02/18	6722	
030918					
PLAZCKOWSKI, DAVE		746	02/28/18	6723	200.00
030918					
GALVAN, BLAKE		746	02/28/18	6732	400.00
030918					
MILSAP, ZACH		746	02/28/18	6724	25.00
030918					
HINZ, NATE		746	02/28/18	6725	20.00
030918					
ROWELL, JAYCE		746	02/28/18	6733	340.00
030918					
MICHAEL SCHULTZ		746	02/28/18	6726	35.00
030918					
SOBCZYNSKI, TOMMY		746	02/28/18	6727	100.00
030918					
STEWART II, GERALD		746	02/28/18	6728	140.00
030918					
TORRES, ALEX		746	02/28/18	6729	20.00
030918					
CALEB WARNER		746	02/28/18	6730	100.00
030918					
AUSTIN WILSON		746	02/28/18	6731	480.00
030918					
		03-51-33200		OFFICIALS-BASKETB	120.00
TOTAL FOR FUND 03		DEPT. 51			1980.00
TOTAL FOR FUND 03					1980.00
MARY JO J SEEHAUSEN		746	02/21/18	6385	
R009440818		15-00-38900		PREMIUM REFUND AF	475.79
TOTAL FOR FUND 15		DEPT. 00			475.79
TOTAL FOR FUND 15					475.79
** TOTAL MANUAL CHECKS LISTED				2455.79	
** TOTAL OF ALL LISTED CHECKS				997463.25	

AMENDMENT TO COLLECTION SERVICES AGREEMENT

Amendment to Agreement dated this 22nd day of February, 2018, by and between the Village of Steger, Illinois (the "Municipality") and Municipal Collection Services, Inc. ("MCSI").

Whereas, the parties have previously entered into a Collection Services Agreement ("Agreement"), effective as of January 5, 2015; and

Whereas, the parties wish to amend the Agreement as set forth in this Amendment.

Now, therefore, the parties hereby agree as follows.

The Municipality will continue listing past due violations from their Administrative Adjudication System for collection with MCSI, but the cost of collections shall be added into new debts when they are placed with MCSI.

The Municipality will add 35% to the final value of any debt submitted to MCSI. MCSI will be paid twenty-five and 93/100 percent (25.93%) of the balance of any amount collected. MCSI's fee for any services relating to the Local Debt Recovery Program and for debts collected through the IOC shall be twenty-five and 93/100 percent (25.93%) of the amount received by the Municipality.

This Amendment and rate applies only to new violations that were issued starting 3/2/18. All violations assigned previous to the Execution Date will continue at the rate set forth in the Agreement.

The Agreement, except as modified by this Addendum, shall remain in full force and effect.

In witness whereof the parties have signed this Amendment as of the date first written above (the "Execution Date").

MUNICIPAL COLLECTION SERVICES, INC.
7330 College Drive
Palos Heights, IL 60463

VILLAGE OF STEGER
35 West 34th Street
Steger, IL 60463

BY: _____
CHIEF EXECUTIVE OFFICER (Signature)

BY: _____
MAYOR/PRESIDENT (Signature)

BY: Matthew C. Regan
CHIEF EXECUTIVE OFFICER (Print)

BY: Kenneth A. Peterson, Jr.
MAYOR/PRESIDENT (Print)

ATTEST: _____
SECRETARY (Signature)

ATTEST: _____
CLERK (Signature)

ATTEST: Frank Regan
SECRETARY (Print)

ATTEST: Joseph M. Zagone, Jr.
CLERK (Print)

DATE: _____

DATE: March 5, 2018



3821 Indianapolis Blvd.
East Chicago, IN 46312
www.tierra-environmental.com

Office: 219-398-4000
Toll Free: 888-551-1998
Fax: 219-398-5000

February 21, 2018

TO: Village of Steger

ATTN: Mr. Dave Toepper

SUBJECT: Storm line cleaning

Mr. Toepper

Thank you for the opportunity to provide pricing on this project.

Tierra proposes to provide equipment and manpower necessary to jet and clean storm line as seen on walk thru.

Jetting would start at manhole West of Chicago Rd. East to detention pond, including line under railroad tracks (West).

Screen will be cleared of all debris.

Jetting continued to East outfall approximately 300 – 400' East.

Evaluation of line to see if needed further. Screen will be cleared of all debris.

Combination truck/operator/technician

Pricing for above - \$225.00 per hour port to port.

Estimated time to complete for budgetary purposes, 2 working days – Totaling \$3,825.00

If completed early, hourly rates totaled.

Any questions, please call me at (708) 774-5028

Respectfully,

A handwritten signature in black ink that reads "Dave Zagorac" with a stylized flourish at the end.

Dave Zagorac
Estimating

Vlg of Steger Storm line Cleaning 022118DZ