

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

**AUGUST 6, 2018 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of the July16th Board Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
  - 1. Administrator
  - 2. Department Heads
    - a. Public Infrastructure/Code Enforcement Director
    - b. Fire Chief
    - c. Police Chief
    - d. EMA Chief
    - e. Community Center Director
    - f. 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 AUGUST 6, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

J. NEW BUSINESS:

ORDINANCE NO. 1201

AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF PERSONAL PROPERTY FOR THE VILLAGE OF STEGER.

RESOLUTION NO. 1125

A RESOLUTION AUTHORIZING THE WITHDRAWAL FROM A GOVERNMENTAL SELF-INSURANCE SUB-POOL AND MEMBERSHIP IN ANOTHER GOVERNMENTAL SELF-INSURANCE SUB-POOL AND REQUESTING THE APPROVAL OF THE BOARD OF DIRECTORS OF THE INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE (IPBC)

Motion to Approve and Direct the Execution of the Annual Memorandum of Understanding between the Village of Steger, Illinois and Learning for Life a District of Columbia Not-for-Profit Corporation.

Motion to Approve and Direct the Execution of the Illinois Department of Natural Resources Federal Excess Equipment Cooperative Agreement between the Village of Steger, Illinois and the Illinois Department of Natural Resources.

K. ADJOURNMENT

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

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 16<sup>th</sup> day of July, 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 Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson. Trustee Perchinski was absent. Also present were; Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Police Chief Ken Boehm, EMA Chief Tom Johnston and Fire Chief Nowell Fillion.

**MINUTES**

Trustee Lopez made a motion to approve the minutes of the July 2, 2018 Board meeting, as all members have copies. Trustee Skrezyna seconded the motion Voice vote was called: all ayes. Motion carried.

**AUDIENCE PARTICIPATION**

Henry of Rob's Furniture approached the Board and discussed the parking situation in the area where he's proposed a restaurant. Henry has met with the owners of Ace Hardware and the Trophy shop. Both were willing to allow overflow parking at their lots. Henry also mentioned the municipally owned parking lot. Trustee Buxton suggested that Henry talk to other business owners in the area regarding parking. Mayor Peterson added that his vision is for more foot traffic and not more vehicle traffic in the downtown area.

A resident inquired about roadwork in town this summer. Mayor Peterson explained not as much roadwork is being done this year. Funds are being used on other concerns like water, drainage and culverts this year. Roadwork will resume next summer.

**REPORTS**

**Village Administrator Mary Jo Seehausen** had no report.

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

**Fire Chief Nowell Fillion.** Referred to his weekly report. Chief Fillion added that St. James is set to close the week of the 13<sup>th</sup>, maybe the 15<sup>th</sup>.

**Police Chief Ken Boehm** had no report.

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

**Community Center Director Diane Rossi** had no report.

**Housing and Community Development Director Alice Peterson** was absent.  
Trustee Skrezyna had no report for Housing and Community Development.

**Village Attorney** was not present.

### **TRUSTEES' REPORTS**

**Trustee Buxton** referred to Village Budget Report ending May 31<sup>st</sup>.

Trustee Buxton reported on the impact of the Metropolitan Water Reclamation on the Miller Woods residents. Looking at his own Real Estate tax bill, Trustee Buxton saw a 65% decrease in the MWRD line item.

**Trustee Skrezyna** had no report

**Trustee Lopez** had no report.

**Trustee Joyce** had no report.

**Trustee Kozy** had no report.

**Trustee Perchinski** was absent

**VILLAGE CLERK** shared information regarding Six Flags discounted tickets. Information will be available at Village Hall and on the Village website.

**PRESIDENT PETERSON** had no report.

### **BILLS**

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

**CORRESPONDENCE** – none

**NEW BUSINESS:**

Trustee Lopez made a motion to adopt ORDINANCE 1200 AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT ESTABLISHING WILL CO FIRE RADIO GROUP FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Kozy seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to approve RESOLUTION 1124 A RESOLUTION AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT TO EFFECT THE DISSOLUTION OF THE EASTERN WILL COUNTY COMMUNICATION CENTER (EASTCOM) FOR THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Buxton seconded the motion. The following Trustees voted aye: Joyce, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Presentation for Citgo at 3400 Chicago Road. Work will begin within a few weeks of approval by the Board. The first floor will include a gas station and liquor store. The second floor will be a bar, offices and living quarters. The third floor will be storage. Chief Fillion asked to meet with developers concerning living quarters and safety. Chief Boehm added that safeguards to keep minors out of liquor areas and suggested security cameras. Trustee Joyce suggested Citgo meet with the Village Administrator regarding design. He also made a motion to approve the conceptual design. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye. Joyce, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson. Motion carried.

Trustee Joyce made a motion to approve the Business License Application of Steger Smiles P.C. at 3112 Union Ave., pending inspections. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye. Joyce, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson. Motion carried.

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**ADJOURNMENT**

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

**MEETING ADJOURNED AT 7:29pm**

\_\_\_\_\_  
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 |
|--|--------|-------------|------------|----------------------|-------------|
| SNUCKEL, MICHELLE<br>B180620                       |        | 01-00-15003 |            | CONSTRUCTION DEPO    | 250.00      |
| GEMINI PLUMBING COMPANY INC<br>21713               |        | 01-00-32900 |            | MAINT.-GROUNDS       | 205.00      |
| GUARANTEED TECHNICAL SERV & CONSULT INC<br>2018046 |        | 01-00-32902 |            | MAINT.-COMPUTER H    | 45.00       |
| GUARANTEED TECHNICAL SERV & CONSULT INC<br>2018087 |        | 01-00-32902 |            | MAINT.-COMPUTER H    | 135.00      |
| HERITAGE F/S, INC.<br>74586                        |        | 01-00-33300 |            | GASOLINE & OIL       | 108.90      |
| HERITAGE F/S, INC.<br>74621                        |        | 01-00-33300 |            | GASOLINE & OIL       | 59.64       |
| HERITAGE F/S, INC.<br>74677                        |        | 01-00-33300 |            | GASOLINE & OIL       | 181.49      |
| DELUXE<br>02042972828                              |        | 01-00-33400 |            | PRINTING & SUPPLI    | 256.92      |
| BY THE CUP INC<br>0000009926                       |        | 01-00-33500 |            | OFFICE SUPPLIES      | 29.68       |
| CINTAS CORPORATION LOCKBOX<br>5011265552           |        | 01-00-33500 |            | OFFICE SUPPLIES      | 44.01       |
| HINCKLEY SPRINGS<br>17155983 071818                |        | 01-00-33500 |            | OFFICE SUPPLIES      | 34.05       |
| HINCKLEY SPRINGS<br>17270146 070818                |        | 01-00-33500 |            | OFFICE SUPPLIES      | 55.61       |
| WALTON OFFICE SUPPLY<br>305180-0                   |        | 01-00-33500 |            | OFFICE SUPPLIES      | 89.48       |
| COMCAST BUSINESS<br>66981641                       |        | 01-00-33700 |            | TELEPHONE            | 422.81      |
| COMCAST<br>072018                                  |        | 01-00-33700 |            | TELEPHONE            | 148.24      |
| VERIZON WIRELESS<br>9810289621                     |        | 01-00-33700 |            | TELEPHONE            | 305.81      |
| MERTS HVAC<br>099019                               |        | 01-00-33703 |            | MAINTENANCE CONTR    | 76.67       |
| PROVEN BUSINESS SYSTEMS<br>503376                  |        | 01-00-33901 |            | RENTAL-EQUIPMENT     | 929.89      |
| T & T BUSINESS SYSTEMS, INC.<br>95935              |        | 01-00-33901 |            | RENTAL-EQUIPMENT     | 141.00      |
| PACE SUBURBAN BUS / V A N P O O L<br>516263        |        | 01-00-33902 |            | SENIOR BUS LEASE     | 100.00      |
| FORTE<br>31446                                     |        | 01-00-33904 |            | EPAY & LEIN FEES     | 15.00       |
| FORTE<br>32048                                     |        | 01-00-33904 |            | EPAY & LEIN FEES     | 15.00       |
| DEL GALDO LAW GROUP LLC<br>021018                  |        | 01-00-34100 |            | LEGAL SERVICES       | 3193.75     |
| DEL GALDO LAW GROUP LLC<br>21112                   |        | 01-00-34100 |            | LEGAL SERVICES       | 97.50       |
| DEL GALDO LAW GROUP LLC<br>21175                   |        | 01-00-34100 |            | LEGAL SERVICES       | 3981.25     |
| GIANOPOLUS, DENNIS G. P.C.<br>38672                |        | 01-00-34100 |            | LEGAL SERVICES       | 8889.50     |
| FIRM ASSETS LLC<br>32274030080000                  |        | 01-00-34102 |            | PROFESSIONAL SERV    | 2418.97     |
| FIRM ASSETS LLC<br>32274030090000                  |        | 01-00-34102 |            | PROFESSIONAL SERV    | 1682.77     |
| FIRM ASSETS LLC<br>32274030100000                  |        | 01-00-34102 |            | PROFESSIONAL SERV    | 1682.77     |

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| FIRM ASSETS LLC                          | 32342000060000 | 01-00-34102 |            | PROFESSIONAL SERV    | 2670.37     |
| FIRM ASSETS LLC                          | 32342000070000 | 01-00-34102 |            | PROFESSIONAL SERV    | 3459.61     |
| FIRM ASSETS LLC                          | 32351000040000 | 01-00-34102 |            | PROFESSIONAL SERV    | 4398.48     |
| FIRM ASSETS LLC                          | 3235100033000  | 01-00-34102 |            | PROFESSIONAL SERV    | 13.44       |
| FIRM ASSETS LLC                          | 32353020370000 | 01-00-34102 |            | PROFESSIONAL SERV    | 2992.68     |
| GW & ASSOCIATES, PC                      | 1807180        | 01-00-34500 |            | CONSULTING SERVIC    | 4550.00     |
| ALFRED G. RONAN, LTD                     | AUGUST 2018    | 01-00-34500 |            | CONSULTING SERVIC    | 4000.00     |
| BLOOM TOWNSHIP                           | 2018           | 01-00-38899 |            | ENTERTAINMENT EXP    | 200.00      |
| TROPHIES & AWARDS PLUS                   | 87             | 01-00-38900 |            | MISCELLANEOUS OTH    | 85.00       |
| CHICAGO METROPOLITAN AGENCY FOR PLANNING | FY2018-044     | 01-00-38901 |            | DUES & SUBSCRIPTI    | 178.91      |
| PROSHRED SECURITY                        | 100112406      | 01-00-38917 |            | REFUSE/SHREDDING     | 22.50       |
| AIDE RENTALS & SALES                     | 104220-1       | 01-00-39701 |            | STEGER EVENTS-EXP    | 102.50      |
| TOTAL FOR FUND 01                        |                | DEPT. 00    |            |                      | 48269.20    |
| SAILSBERY, DONNA MAY                     | B171019        | 01-01-22100 |            | BUILDING PERMIT      | 135.00      |
| REGENCY ELECTRIC                         | 071718         | 01-01-30260 |            | SALARY-ELECTRICAL    | 255.00      |
| TOTAL FOR FUND 01                        |                | DEPT. 01    |            |                      | 390.00      |
| DRISCOLL, BRIAN                          | 2018-07        | 01-06-34550 |            | HEARING OFFICER      | 200.00      |
| MUNICIPAL COLLECTION SERVICES            | 012492         | 01-06-34901 |            | C-TICKET EXPENSES    | 2725.61     |
| TOTAL FOR FUND 01                        |                | DEPT. 06    |            |                      | 2925.61     |
| VERIZON WIRELESS                         | 9810289621     | 01-07-33700 |            | TELEPHONE            | 89.30       |
| DRISCOLL, BRIAN                          | 2018-07        | 01-07-34550 |            | HEARING OFFICER      | 500.00      |
| MUNICIPAL COLLECTION SERVICES            | 012491         | 01-07-34902 |            | ADMIN BLDG CODE &    | 88.77       |
| TOTAL FOR FUND 01                        |                | DEPT. 07    |            |                      | 678.07      |



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| PRO-AM TEAM SPORTS             | AAM004236      | 01-18-38900 |            | MUSIC SUPPLIES       | 523.00      |
| TOTAL FOR FUND 01              |                | DEPT. 18    |            |                      | 523.00      |
| ANDY FRAIN SERVICES INC        | 258811         | 01-19-30900 |            | SALARY - CROSSING    | 950.50      |
| TOTAL FOR FUND 01              |                | DEPT. 19    |            |                      | 950.50      |
| R & R MAINTENANCE FIRE & FLEET | 11020          | 01-20-31805 |            | MAINT-VEHICLES       | 240.00      |
| HERITAGE F/S, INC.             | 74586          | 01-20-33300 |            | GASOLINE & OIL       | 126.82      |
| HERITAGE F/S, INC.             | 74621          | 01-20-33300 |            | GASOLINE & OIL       | 186.02      |
| HERITAGE F/S, INC.             | 74622          | 01-20-33300 |            | GASOLINE & OIL       | 212.97      |
| HERITAGE F/S, INC.             | 74677          | 01-20-33300 |            | GASOLINE & OIL       | 631.10      |
| WALTON OFFICE SUPPLY           | 305134-0       | 01-20-33500 |            | OFFICE SUPPLIES      | 175.59      |
| CINTAS CORPORATION LOCKBOX     | 5011265552     | 01-20-33501 |            | SHOP SUPPLIES        | 44.00       |
| COMCAST                        | 072018         | 01-20-33700 |            | TELEPHONE/CELL/AI    | 49.42       |
| VERIZON WIRELESS               | 9810289621     | 01-20-33700 |            | TELEPHONE/CELL/AI    | 160.39      |
| COMCAST                        | 072018         | 01-20-33701 |            | CABLE/INTERNET       | 89.90       |
| AIRGAS USA LLC                 | 9954924264     | 01-20-33702 |            | AMBULANCE SUPPLIE    | 77.56       |
| MERTS HVAC                     | 099019         | 01-20-33703 |            | MAINTENANCE CONTR    | 76.67       |
| CANON FINANCIAL SERVICES, INC  | 18851660       | 01-20-33901 |            | RENTAL EQUIPMENT     | 238.20      |
| METRO PARAMEDIC SERVICES INC.  | 020-00857      | 01-20-34250 |            | AMBULANCE SERVICE    | 21922.86    |
| GLOBAL EMERGENCY PRODUCTS      | AG64134        | 01-20-37800 |            | NEW TOOLS & WORK     | 20.66       |
| TOTAL FOR FUND 01              |                | DEPT. 20    |            |                      | 24252.16    |
| ACE HARDWARE IN STEGER         | 063018         | 01-40-31100 |            | MAINT-BUILDING       | 7.18        |
| K-MART #7289                   | 07311803592212 | 01-40-31100 |            | MAINT-BUILDING       | 21.84       |
| ACE HARDWARE IN STEGER         | 063018         | 01-40-31800 |            | MAINT-TOOLS & WOR    | 5.93        |
| JAMES HERR & SONS              | 1016160 CM     | 01-40-31805 |            | DUPLICATED PAYMEN    | 70.76-      |

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| JAMES HERR & SONS<br>106382                              |        | 01-40-31805 |            | MAINT-VEHICLES       | 884.40      |
| JAMES HERR & SONS<br>106391                              |        | 01-40-31805 |            | MAINT-VEHICLES       | 470.09      |
| JAMES HERR & SONS<br>106413                              |        | 01-40-31805 |            | MAINT-VEHICLES       | 90.00       |
| JAMES HERR & SONS<br>106447                              |        | 01-40-31805 |            | MAINT-VEHICLES       | 457.12      |
| JAMES HERR & SONS<br>106498                              |        | 01-40-31805 |            | MAINT-VEHICLES       | 315.41      |
| POMP'S TIRE SERVICE INC.<br>410588788                    |        | 01-40-31805 |            | MAINT-VEHICLES       | 562.96      |
| POMP'S TIRE SERVICE INC.<br>410590188                    |        | 01-40-31805 |            | MAINT-VEHICLES       | 427.22      |
| SCOTT'S-U-SAVE<br>372193                                 |        | 01-40-31805 |            | MAINT-VEHICLES       | 172.00      |
| SCOTT'S-U-SAVE<br>430768                                 |        | 01-40-31805 |            | MAINT-VEHICLES       | 66.00       |
| SUTTON FORD INC<br>592424                                |        | 01-40-31805 |            | MAINT-VEHICLES       | 1382.45     |
| HERITAGE F/S, INC.<br>74586                              |        | 01-40-33300 |            | GASOLINE & OIL       | 850.43      |
| HERITAGE F/S, INC.<br>74621                              |        | 01-40-33300 |            | GASOLINE & OIL       | 864.16      |
| HERITAGE F/S, INC.<br>74677                              |        | 01-40-33300 |            | GASOLINE & OIL       | 623.41      |
| HERITAGE F/S, INC.<br>74738                              |        | 01-40-33300 |            | GASOLINE & OIL       | 1594.41     |
| HERITAGE F/S, INC.<br>74785                              |        | 01-40-33300 |            | GASOLINE & OIL       | 347.15      |
| DANIELS PRINTING & OFFICE SUPPLY<br>641058-0             |        | 01-40-33500 |            | OFFICE SUPPLIES      | 136.21      |
| WALTON OFFICE SUPPLY<br>305175-0                         |        | 01-40-33500 |            | OFFICE SUPPLIES      | 71.94       |
| WALTON OFFICE SUPPLY<br>305253-0                         |        | 01-40-33500 |            | OFFICE SUPPLIES      | 130.14      |
| A T & T<br>070 754 359307                                |        | 01-40-33700 |            | TELEPHONE/CELL/AI    | 139.62      |
| VERIZON WIRELESS<br>9810289621                           |        | 01-40-33700 |            | TELEPHONE/CELL/AI    | 771.80      |
| COMCAST<br>070618  |        | 01-40-33701 |            | CABLE/INTERNET       | 214.14      |
| IL DEPT OF INNOVATION AND TECHNOLOGY<br>T1839247         |        | 01-40-33701 |            | CABLE/INTERNET       | 5.00        |
| MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI<br>367595312018 |        | 01-40-33702 |            | RADIO SERVICE        | 1386.00     |
| MERTS HVAC<br>099019                                     |        | 01-40-33703 |            | MAINTENANCE CONTR    | 76.67       |
| WILL COUNTY TREASURER<br>STEGER2018                      |        | 01-40-33703 |            | MAINTENANCE CONTR    | 2994.94     |
| CINTAS CORPORATION LOCKBOX<br>5011265551                 |        | 01-40-33900 |            | ALL OTHER SUPPLIE    | 73.64       |
| CANON FINANCIAL SERVICES, INC<br>18851660                |        | 01-40-33901 |            | RENTAL EXPENSE       | 238.20      |
| DEL GALDO LAW GROUP LLC<br>21175                         |        | 01-40-34100 |            | LEGAL SERVICES       | 525.00      |
| GUARANTEED TECHNICAL SERV & CONSULT INC<br>2018046       |        | 01-40-34104 |            | COMPUTER IT          | 405.00      |

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| GUARANTEED TECHNICAL SERV & CONSULT INC | 2018087     | 01-40-34104 |  | COMPUTER IT       | 135.00  |  |
| CHIEF/LAW ENFORCEMENT SUPPLY            | 45504       | 01-40-37302 |  | NEW-UNIFORMS      | 133.56  |  |
| CHIEF/LAW ENFORCEMENT SUPPLY            | 54624       | 01-40-37302 |  | NEW-UNIFORMS      | 103.99  |  |
| THE EAGLE UNIFORM COMPANY INC           | 266845      | 01-40-37302 |  | NEW-UNIFORMS      | 495.25  |  |
| THE EAGLE UNIFORM COMPANY INC           | 266886      | 01-40-37302 |  | NEW-UNIFORMS      | 626.00  |  |
| THE EAGLE UNIFORM COMPANY INC           | 267084      | 01-40-37302 |  | NEW-UNIFORMS      | 91.00   |  |
| THE EAGLE UNIFORM COMPANY INC           | 267550      | 01-40-37302 |  | NEW-UNIFORMS      | 162.00  |  |
| THE EAGLE UNIFORM COMPANY INC           | 267551      | 01-40-37302 |  | NEW-UNIFORMS      | 403.50  |  |
| MARLIN BUSINESS BANK                    | 16148295    | 01-40-37902 |  | NEW-COMPUTER HARD | 1034.42 |  |
| ILLINOIS HOMICIDE INVESTIGATORS ASSOC.  | 4783/100818 | 01-40-38700 |  | POLICE TRAINING   | 225.00  |  |
| PROSHRED SECURITY                       | 100112321   | 01-40-38917 |  | RECORD DISPOSAL   | 22.50   |  |

TOTAL FOR FUND 01 DEPT. 40 19671.92

|                              |            |             |  |           |        |  |
|------------------------------|------------|-------------|--|-----------|--------|--|
| VERIZON WIRELESS             | 9810289621 | 01-42-33700 |  | TELEPHONE | 19.59  |  |
| LAW OFFICES OF J.C. BROIHIER | 1814       | 01-42-38900 |  | ALL OTHER | 775.00 |  |

TOTAL FOR FUND 01 DEPT. 42 794.59

TOTAL FOR FUND 01 98455.05

|                            |                 |                |  |                   |        |  |
|----------------------------|-----------------|----------------|--|-------------------|--------|--|
| UNIFIRST CORPORATION       | 062 0305871     | 03-30-32900    |  | MAINT-MATS/CLEANI | 29.73  |  |
| DIANA ROSSI                | 062518          | 03-30-33500    |  | OFFICE SUPPLIES   | 281.01 |  |
| ELMER & SON LOCKSMITHS INC | 361736          | 03-30-33500    |  | OFFICE SUPPLIES   | 5.00   |  |
| WALTON OFFICE SUPPLY       | 305231-0        | 03-30-33500    |  | OFFICE SUPPLIES   | 403.08 |  |
| TUMBLEBEAR GYMNASTICS      | 2018 SUMMER     | 03-30-33503.09 |  | SUPPLIES-AFTER SC | 152.00 |  |
| OYENIK, BRIGITTE           | JULY 2018       | 03-30-33504.01 |  | INSTRUCTOR-AEROBI | 80.00  |  |
| PEDERSOLI, JODI            | JULY 2018       | 03-30-33504.01 |  | INSTRUCTOR-AEROBI | 220.00 |  |
| A T & T                    | 708 754 3690 07 | 03-30-33700    |  | TELEPHONE         | 18.53  |  |
| COMCAST                    | 071718          | 03-30-33700    |  | TELEPHONE         | 78.26  |  |

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| VERIZON WIRELESS                      | 9810289621      | 03-30-33700 |            | TELEPHONE            | 48.47       |
| COMCAST                               | 071718          | 03-30-33701 |            | CABLE/INTERNET SE    | 162.35      |
| MERTS HVAC                            | 099019          | 03-30-33703 |            | MAINTENANCE CONTR    | 138.75      |
| MERTS HVAC                            | 099627          | 03-30-33703 |            | MAINTENANCE CONTR    | 393.50      |
| KONICA MINOLTA BUSINESS SOLUTIONS     | 9004761545      | 03-30-33703 |            | MAINTENANCE CONTR    | 30.25       |
| SMITHEREEN COMPANY                    | 1805189         | 03-30-33703 |            | MAINTENANCE CONTR    | 61.00       |
| SUBURBAN LANDSCAPING                  | 108411          | 03-30-33703 |            | MAINTENANCE CONTR    | 365.00      |
| PROTECTION ONE ALARM MONITORING, INC. | 070418          | 03-30-33704 |            | SECURITY SYSTEM      | 35.48       |
| TOTAL FOR FUND 03                     |                 | DEPT. 30    |            |                      | 2502.41     |
| GEMINI PLUMBING COMPANY INC           | 21714           | 03-31-31300 |            | MAINT-PARKS/PLAYG    | 395.00      |
| NICOR GAS                             | 1000 4 071618   | 03-31-33200 |            | HEATING              | 71.63       |
| NICOR GAS                             | 51000 1 072618  | 03-31-33200 |            | HEATING              | 131.32      |
| TOTAL FOR FUND 03                     |                 | DEPT. 31    |            |                      | 597.95      |
| JONES, ERNEST                         | 71418 CHAMPION  | 03-51-38903 |            | ENTRY FEES-BASKET    | 195.00      |
| JONES, ERNEST                         | SUMMER SHOOTOUT | 03-51-38903 |            | ENTRY FEES-BASKET    | 195.00      |
| TOTAL FOR FUND 03                     |                 | DEPT. 51    |            |                      | 390.00      |
| PRO-AM TEAM SPORTS                    | AAE009186       | 03-57-37305 |            | NEW-UNIFORMS-VOLL    | 1918.00     |
| PRO-AM TEAM SPORTS                    | AAM003622       | 03-57-37305 |            | NEW-UNIFORMS-VOLL    | 58.00       |
| PRO-AM TEAM SPORTS                    | AAM003661       | 03-57-37305 |            | NEW-UNIFORMS-VOLL    | 64.00       |
| PRO-AM TEAM SPORTS                    | AAM003721       | 03-57-37305 |            | NEW-UNIFORMS-VOLL    | 51.00       |
| TOTAL FOR FUND 03                     |                 | DEPT. 57    |            |                      | 2091.00     |
| TOTAL FOR FUND 03                     |                 |             |            | 5581.36              |             |

| PAYABLE TO                          | INV NO | G/L NUMBER     | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| THORN CREEK BASIN SANITARY DISTRICT |        |                |            |                      |             |
| JULY 2018                           |        | 06-00-15800    |            | A/P-THORN CREEK S    | 20176.25    |
| REPUBLIC SERVICES #721              |        |                |            |                      |             |
| 0721-005877407                      |        | 06-00-15900    |            | GARBAGE              | 56196.20    |
| ZARATE, MODESTO                     |        |                |            |                      |             |
| 3827 SANGAMON                       |        | 06-00-25400    |            | METER SALES          | 45.00       |
| RICH SEALCOATING INC                |        |                |            |                      |             |
| 072018                              |        | 06-00-31204    |            | PATCHING 30TH & W    | 975.00      |
| RICH SEALCOATING INC                |        |                |            |                      |             |
| 072018                              |        | 06-00-31204    |            | PATCHING 31ST & W    | 450.00      |
| RICH SEALCOATING INC                |        |                |            |                      |             |
| 072018                              |        | 06-00-31204    |            | PATCHING DURHAM      | 625.00      |
| RICH SEALCOATING INC                |        |                |            |                      |             |
| 072418                              |        | 06-00-31204    |            | PATCHING LOVEROCK    | 2790.00     |
| RICH SEALCOATING INC                |        |                |            |                      |             |
| 072418                              |        | 06-00-31204    |            | PATCHING 32ND & C    | 2450.00     |
| CORE & MAIN                         |        |                |            |                      |             |
| I623009 C                           |        | 06-00-31504    |            | MAINT-MAINS          | 239.89-     |
| CORE & MAIN                         |        |                |            |                      |             |
| j252482                             |        | 06-00-31504    |            | MAINT-MAINS          | 597.77      |
| M&J UNDERGROUND, INC                |        |                |            |                      |             |
| M18-0278                            |        | 06-00-31504.01 |            | MAINT-MAINS OUTSI    | 2729.50     |
| C & M PIPE SUPPLY CO.,INC           |        |                |            |                      |             |
| 8681                                |        | 06-00-31506    |            | MAINT-SEWERS         | 40.00       |
| C & M PIPE SUPPLY CO.,INC           |        |                |            |                      |             |
| CO 16812                            |        | 06-00-31506    |            | MAINT-SEWERS         | 295.00      |
| C & M PIPE SUPPLY CO.,INC           |        |                |            |                      |             |
| CO18613                             |        | 06-00-31506    |            | MAINT-SEWERS         | 10.00       |
| MCCANN INDUSTRIES INC               |        |                |            |                      |             |
| 08052825                            |        | 06-00-31805    |            | MAINT-VEHICLES       | 3587.94     |
| MCCANN INDUSTRIES INC               |        |                |            |                      |             |
| 08052826                            |        | 06-00-31805    |            | MAINT-VEHICLES       | 851.06      |
| COMED                               |        |                |            |                      |             |
| 52003 071218                        |        | 06-00-33100    |            | ELECTRIC             | 33.55       |
| COMED                               |        |                |            |                      |             |
| 67036 071218                        |        | 06-00-33101    |            | ELECTRIC-WATER PU    | 1400.88     |
| HERITAGE F/S, INC.                  |        |                |            |                      |             |
| 74586                               |        | 06-00-33300    |            | GASOLINE & OIL       | 139.11      |
| HERITAGE F/S, INC.                  |        |                |            |                      |             |
| 74621                               |        | 06-00-33300    |            | GASOLINE & OIL       | 305.30      |
| HERITAGE F/S, INC.                  |        |                |            |                      |             |
| 74622                               |        | 06-00-33300    |            | GASOLINE & OIL       | 402.92      |
| HERITAGE F/S, INC.                  |        |                |            |                      |             |
| 74785                               |        | 06-00-33300    |            | GASOLINE & OIL       | 578.06      |
| LOCIS                               |        |                |            |                      |             |
| 39902                               |        | 06-00-33500    |            | OFFICE SUPPLIES      | 983.13      |
| FASTENAL COMPANY                    |        |                |            |                      |             |
| ILSTE148102                         |        | 06-00-33501    |            | SHOP SUPPLIES        | 36.02       |
| HINCKLEY SPRINGS                    |        |                |            |                      |             |
| 1715579 071818                      |        | 06-00-33501    |            | SHOP SUPPLIES        | 27.55       |
| VERIZON WIRELESS                    |        |                |            |                      |             |
| 9810289621                          |        | 06-00-33700    |            | TELEPHONE            | 173.62      |
| MERTS HVAC                          |        |                |            |                      |             |
| 099019                              |        | 06-00-33703    |            | MAINTENANCE CONTR    | 240.00      |
| UNIFIRST CORPORATION                |        |                |            |                      |             |
| 062 0303662                         |        | 06-00-33800    |            | UNIFORM SERVICE      | 25.64       |
| UNIFIRST CORPORATION                |        |                |            |                      |             |
| 062 0303747                         |        | 06-00-33800    |            | UNIFORM SERVICE      | 69.18       |

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| UNIFIRST CORPORATION       | 062 0304936     | 06-00-33800 |            | UNIFORM SERVICE      | 69.18       |
| UNIFIRST CORPORATION       | 062 0306018     | 06-00-33800 |            | UNIFORM SERVICE      | 25.64       |
| UNIFIRST CORPORATION       | 062 0306100     | 06-00-33800 |            | UNIFORM SERVICE      | 70.55       |
| UNIFIRST CORPORATION       | 062 0307247     | 06-00-33800 |            | UNIFORM SERVICE      | 69.18       |
| UNIFIRST CORPORATION       | 062 0308326     | 06-00-33800 |            | UNIFORM SERVICE      | 25.64       |
| UNIFIRST CORPORATION       | 062 0308411     | 06-00-33800 |            | UNIFORM SERVICE      | 69.18       |
| HACH COMPANY               | 11048988        | 06-00-33907 |            | CHEMICALS            | 1264.70     |
| WATER SOLUTIONS UNLIMITED  | 45187           | 06-00-33907 |            | CHEMICALS            | 7625.16     |
| GW & ASSOCIATES, PC        | 1807180         | 06-00-34400 |            | AUDITING & ACCOUN    | 2450.00     |
| SUBURBAN LABORATORIES INC  | 157444          | 06-00-34800 |            | WATER TESTING FEE    | 470.00      |
| ACE HARDWARE IN STEGER     | 063018          | 06-00-37800 |            | NEW-TOOLS & WORK     | 30.72       |
| JULIE, INC                 | 2018-1623 08201 | 06-00-38902 |            | J.U.L.I.E. CORRES    | 673.41      |
| JULIE, INC                 | 2018-1625       | 06-00-38902 |            | J.U.L.I.E. CORRES    | 1004.63     |
| TOTAL FOR FUND 06          |                 | DEPT. 00    |            |                      | 109841.78   |
| TOTAL FOR FUND 06          |                 |             |            | 109841.78            |             |
| DESIDERIO LANDSCAPING LLC. | 9022            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9023            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9024            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9025            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9026            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9027            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9028            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9032            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9033            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9034            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9035            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC. | 9036            | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |

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| DESIDERIO LANDSCAPING LLC.<br>9037 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9050 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9052 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9053 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9054 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9056 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 25.00       |
| DESIDERIO LANDSCAPING LLC.<br>9057 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 25.00       |
| DESIDERIO LANDSCAPING LLC.<br>9058 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 25.00       |
| DESIDERIO LANDSCAPING LLC.<br>9059 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 25.00       |
| DESIDERIO LANDSCAPING LLC.<br>9060 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 300.00      |
| DESIDERIO LANDSCAPING LLC.<br>9061 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 375.00      |
| DESIDERIO LANDSCAPING LLC.<br>9062 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9089 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 50.00       |
| DESIDERIO LANDSCAPING LLC.<br>9315 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9316 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9317 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9318 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9319 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9320 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 200.00      |
| DESIDERIO LANDSCAPING LLC.<br>9321 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9322 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 50.00       |
| DESIDERIO LANDSCAPING LLC.<br>9323 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 25.00       |
| DESIDERIO LANDSCAPING LLC.<br>9324 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9325 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9326 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9327 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9328 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 225.00      |
| DESIDERIO LANDSCAPING LLC.<br>9329 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 200.00      |
| DESIDERIO LANDSCAPING LLC.<br>9330 |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |

| PAYABLE TO                                 | INV NO | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| DESIDERIO LANDSCAPING LLC.<br>9331         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9332         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9333         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9334         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9335         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9336         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9337         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9338         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9339         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9340         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9341         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9342         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9343         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9344         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 75.00       |
| DESIDERIO LANDSCAPING LLC.<br>9345         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9346         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9347         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9348         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 25.00       |
| DESIDERIO LANDSCAPING LLC.<br>9349         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9350         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 50.00       |
| DESIDERIO LANDSCAPING LLC.<br>9351         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| DESIDERIO LANDSCAPING LLC.<br>9352         |        | 07-00-31213 |            | MAINT-MOWING & PA    | 100.00      |
| BLUDERS TREE SERVICE & LANDSCAPING<br>4880 |        | 07-00-31214 |            | MAINT-TREES REMOV    | 850.00      |
| DESIDERIO LANDSCAPING LLC.<br>9353         |        | 07-00-31214 |            | MAINT-TREES REMOV    | 475.00      |
| KEITH'S POWER EQUIPMENT INC<br>66931       |        | 07-00-31800 |            | MAINT-TOOLS & WOR    | 33.40       |
| KEITH'S POWER EQUIPMENT INC<br>67034       |        | 07-00-31800 |            | MAINT-TOOLS & WOR    | 162.75      |
| MONARCH AUTO SUPPLY INC<br>6981-427055     |        | 07-00-31805 |            | MAINT-VEHICLES       | 154.83      |
| MONARCH AUTO SUPPLY INC<br>6981-429231     |        | 07-00-31805 |            | MAINT-VEHICLES       | 54.00-      |
| HERITAGE F/S, INC.<br>74586                |        | 07-00-33300 |            | GASOLINE & OIL       | 139.11      |



| PAYABLE TO                          | INV NO | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| HERITAGE F/S, INC.<br>74621         |        | 07-00-33300 |            | GASOLINE & OIL       | 305.30      |
| HERITAGE F/S, INC.<br>74622         |        | 07-00-33300 |            | GASOLINE & OIL       | 402.92      |
| HERITAGE F/S, INC.<br>74785         |        | 07-00-33300 |            | GASOLINE & OIL       | 578.06      |
| ACE HARDWARE IN STEGER<br>063018    |        | 07-00-33501 |            | SHOP SUPPLIES        | 163.00      |
| FASTENAL COMPANY<br>ILSTE148016     |        | 07-00-33501 |            | SHOP SUPPLIES        | 126.19      |
| FASTENAL COMPANY<br>ILSTE148029     |        | 07-00-33501 |            | SHOP SUPPLIES        | 11.43       |
| FASTENAL COMPANY<br>ILSTE148360     |        | 07-00-33501 |            | SHOP SUPPLIES        | 20.87       |
| HINCKLEY SPRINGS<br>1715579 071818  |        | 07-00-33501 |            | SHOP SUPPLIES        | 27.54       |
| SOUTH HOLLAND PAPER CO.<br>406943   |        | 07-00-33501 |            | SHOP SUPPLIES        | 149.22      |
| VERIZON WIRELESS<br>9810289621      |        | 07-00-33700 |            | TELEPHONE            | 173.61      |
| MERTS HVAC<br>099019                |        | 07-00-33703 |            | MAINTENANCE CONTR    | 72.26       |
| UNIFIRST CORPORATION<br>062 0303662 |        | 07-00-33800 |            | UNIFORM SERVICE      | 25.63       |
| UNIFIRST CORPORATION<br>062 0303747 |        | 07-00-33800 |            | UNIFORM SERVICE      | 69.18       |
| UNIFIRST CORPORATION<br>062 0304936 |        | 07-00-33800 |            | UNIFORM SERVICE      | 69.18       |
| UNIFIRST CORPORATION<br>062 0306018 |        | 07-00-33800 |            | UNIFORM SERVICE      | 25.63       |
| UNIFIRST CORPORATION<br>062 0306100 |        | 07-00-33800 |            | UNIFORM SERVICE      | 70.55       |
| UNIFIRST CORPORATION<br>062 0307247 |        | 07-00-33800 |            | UNIFORM SERVICE      | 69.18       |
| UNIFIRST CORPORATION<br>062 0308326 |        | 07-00-33800 |            | UNIFORM SERVICE      | 25.63       |
| UNIFIRST CORPORATION<br>062 0308411 |        | 07-00-33800 |            | UNIFORM SERVICE      | 69.18       |
| ACE HARDWARE IN STEGER<br>063018    |        | 07-00-37800 |            | NEW-TOOLS & WORK     | 40.23       |
| TOTAL FOR FUND 07                   |        | DEPT. 00    |            |                      | 10130.88    |
| TOTAL FOR FUND 07                   |        |             |            | 10130.88             |             |
| COM ED<br>99093 071818              |        | 08-00-33102 |            | ELECTRICITY-TRAFF    | 3454.82     |
| COMED<br>84103 071318               |        | 08-00-33102 |            | ELECTRICITY-TRAFF    | 765.18      |
| TOTAL FOR FUND 08                   |        | DEPT. 00    |            |                      | 4220.00     |

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TOTAL FOR FUND 08

4220.00

ILLINOIS COUNTIES RISK MANAGMENT TRUST

DED4806960 15-00-36100

CASUALTY

726.58-

ILLINOIS COUNTIES RISK MANAGMENT TRUST

RCM000000020030 15-00-36100

CASUALTY

11545.00

VISION SERVICE PLAN (IL)

805489678 15-00-36901

HEALTH INSURANCE

640.56

HUMANA DENTAL INSURANCE COMPANY

181934079 15-00-36903

DENTAL INSURANCE

2845.47

TOTAL FOR FUND 15

DEPT. 00

14304.45

TOTAL FOR FUND 15

14304.45

GENUINE PARTS COMPANY INC

1990-538758 16-00-31805

MAINT-VEHICLES

80.49

GENUINE PARTS COMPANY INC

1990-549794 16-00-31805

MAINT-VEHICLES

120.80

GENUINE PARTS COMPANY INC

1990-549796 16-00-31805

MAINT-VEHICLES

19.66

HERITAGE F/S, INC.

74586 16-00-33300

GASOLINE & OIL

108.90

HERITAGE F/S, INC.

74621 16-00-33300

GASOLINE & OIL

109.62

HERITAGE F/S, INC.

74677 16-00-33300

GASOLINE & OIL

217.97

MENARDS - MATTESON

81415 16-00-33501

SHOP SUPPLIES

119.79

COMCAST

071018 16-00-33700

TELEPHONE

76.93

VERIZON WIRELESS

9810289621 16-00-33700

TELEPHONE

118.37

COMCAST

071018 16-00-33701

CABLE/INTERNET SE

89.90

MERTS HVAC

099019 16-00-33703

MAINTENANCE CONTR

45.23

JOHNSON CONTROLS SECURITY SOLUTIONS

30839036 16-00-33704

SECURITY SYSTEM

194.96

TOTAL FOR FUND 16

DEPT. 00

1302.62

TOTAL FOR FUND 16

1302.62

BKD CPA'S & ADVISORS

BK00919687 17-00-34400

AUDITING & ACCOUN

2400.00

TOTAL FOR FUND 17

DEPT. 00

2400.00

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| TOTAL FOR FUND 17 |  |  |  |  | 2400.00 |  |
|-------------------|--|--|--|--|---------|--|

|   |             |  |  |                   |           |  |
|---|-------------|--|--|-------------------|-----------|--|
| CHICAGO HEIGHTS CONSTRUCTION CO.<br>2017.15 REQ NO7 | 25-10-30000 |  |  | PROJECT VILLAGE H | 204998.26 |  |
| KNIGHT ENGINEERS & ARCHITECTS<br>17923-01           | 25-10-30000 |  |  | PROJECT VILLAGE H | 1246.50   |  |
| KNIGHT ENGINEERS & ARCHITECTS<br>19526-02           | 25-10-30000 |  |  | PROJECT VILLAGE H | 6895.50   |  |
| KNIGHT ENGINEERS & ARCHITECTS<br>19663-01           | 25-10-30000 |  |  | PROJECT VILLAGE H | 111.00    |  |
| KNIGHT ENGINEERS & ARCHITECTS<br>19664-03           | 25-10-30000 |  |  | PROJECT VILLAGE H | 9343.50   |  |
| KNIGHT ENGINEERS & ARCHITECTS<br>20900-08           | 25-10-30000 |  |  | PROJECT VILLAGE H | 6354.36   |  |
| VALLEY SECURITY COMPANY<br>500285                   | 25-10-30000 |  |  | PROJECT VILLAGE H | 22202.00  |  |

|                   |          |  |  |  |           |  |
|-------------------|----------|--|--|--|-----------|--|
| TOTAL FOR FUND 25 | DEPT. 10 |  |  |  | 251151.12 |  |
|-------------------|----------|--|--|--|-----------|--|

|                   |  |  |  |  |           |  |
|-------------------|--|--|--|--|-----------|--|
| TOTAL FOR FUND 25 |  |  |  |  | 251151.12 |  |
|-------------------|--|--|--|--|-----------|--|

|                              |                          |  |  |  |            |  |
|------------------------------|--------------------------|--|--|--|------------|--|
| ** TOTAL CHECKS TO BE ISSUED |                          |  |  |  | 497387.26  |  |
| 01                           | CORPORATE                |  |  |  | 98455.05   |  |
| 03                           | PLAYGROUND/RECREATION    |  |  |  | 5581.36    |  |
| 06                           | WATER/SEWER FUND         |  |  |  | 109841.78  |  |
| 07                           | ROAD & BRIDGE            |  |  |  | 10130.88   |  |
| 08                           | MOTOR FUEL TAX           |  |  |  | 4220.00    |  |
| 15                           | LIABILITY INSURANCE FUND |  |  |  | 14304.45   |  |
| 16                           | H.S.E.M.                 |  |  |  | 1302.62    |  |
| 17                           | AUDITING                 |  |  |  | 2400.00    |  |
| 25                           | CAPITAL PROJECTS         |  |  |  | 251151.12  |  |
| TOTAL FOR REGULAR CHECKS:    |                          |  |  |  | 497,387.26 |  |

=====  
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<br>G/L NUMBER | CHECK DATE | CHECK NO<br>DESCRIPTION   | AMOUNT<br>DIST |
|-------------------------------------|--------|----------------------|------------|---------------------------|----------------|
| UNITED STATES TREASURY<br>QTR2 2018 |        | 759<br>01-00-15501   | 07/26/18   | 7524<br>P/R DED-FED'L INC | 51.92          |
| TOTAL FOR FUND 01                   |        | DEPT. 00             |            |                           | 51.92          |
| TOTAL FOR FUND 01                   |        |                      |            | 51.92                     |                |
| PRO-AM TEAM SPORTS<br>AAM004261     |        | 759<br>03-53-37305   | 07/30/18   | 7526<br>NEW-UNIFORMS-FOOT | 4000.00        |
| TOTAL FOR FUND 03                   |        | DEPT. 53             |            |                           | 4000.00        |
| TOTAL FOR FUND 03                   |        |                      |            | 4000.00                   |                |
| ** TOTAL MANUAL CHECKS LISTED       |        |                      |            | 4051.92                   |                |
| ** TOTAL OF ALL LISTED CHECKS       |        |                      |            | 501439.18                 |                |

**ORDINANCE NO. 1201**

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

**AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF  
PERSONAL PROPERTY 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**, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), whenever a municipality that owns any personal property, which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office: (1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale; or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the municipality by using the material in the personal property; or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article; and

**WHEREAS**, Village Department Heads (collectively, the "Department Heads"), after consultation with the Village Administrator, have requested that the Village sell certain personal property (the "Personal Property"), which is set forth in a certain document (the "Document"), attached hereto and incorporated herein as

Exhibit A; and

**WHEREAS**, the Department Heads, subject to the review of the Village Administrator, intend to offer the Personal Property for sale; 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 reviewed the Document and have determined that retaining the Personal Property, which is obsolete, is no longer usable or repairable or is surplus property or rubbish, is no longer necessary or useful to or for the best interests of the Village; and

**WHEREAS**, to ensure that the Village operates in an efficient and economical manner, it is necessary for the Village and Village employees to have adequate space and functional equipment and personal property; and

**WHEREAS**, based on the foregoing, the Corporate Authorities find that it is necessary for conducting Village business, the effective administration of government and in the best interests of the Village and its residents to authorize the Department Heads to sell the Personal Property on such terms as the Department Heads and the Village Administrator determine to be in the best interests of the Village;

**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 1.00 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 2.00 Purpose.**

The purpose of this Ordinance is to authorize the Department Heads, subject to the review of the Village Administrator, to sell the Personal Property to help ensure that the Village and Village employees have adequate space and functional equipment and personal property and to take all necessary steps to effectuate the intent of this Ordinance.

**ARTICLE II.  
AUTHORIZATION**

**Section 3.00 Authorization.**

That the Village Board hereby authorizes and directs the Department Heads, subject to the review of the Village Administrator, to sell the Personal Property in accordance with the terms of this Ordinance and ratifies any and all previous action taken to effectuate the intent of this Ordinance. The Village Board 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.

**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.**

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: 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 6<sup>th</sup> day of August, 2018.

\_\_\_\_\_  
Joseph Zagone, Village Clerk

**APPROVED** this 6<sup>th</sup> day of August, 2018.

\_\_\_\_\_  
Kenneth A. Peterson, Jr., Village President

**ROLL CALL VOTE:**

Voting in favor:

Voting against:

Not voting:

## EXHIBIT A

1. 2006 Uplander LS, Mileage: 81,348, VIN: 1GNDV23LX6D105710.  
CD/Rear DVD Player.
2. 1992 International DT 466 Darley Engine, Mileage: 17,134, VIN:  
1HTSDPCRXXNH450783, Pump: Darley 1000 Gallon Tank, 1250 GPM Single  
Stage.
3. 1997 Ford Expedition, Mileage: 80,282, VIN: 1FMF418L3VLA72396.
4. 1981 Chevy Pickup, Mileage: 114,462, VIN: 1GCHK34M4BB126042.
5. American Rd Machinery Leaf Vac, Model No. D815 675 G3, SR No. JD  
01408-148186, VIN: 1A9TC232X8M274006, 82 Hours.

**RESOLUTION NO. 1125**

**A RESOLUTION AUTHORIZING THE WITHDRAWAL  
FROM A GOVERNMENTAL SELF-INSURANCE SUB-POOL  
AND MEMBERSHIP IN ANOTHER GOVERNMENTAL  
SELF-INSURANCE SUB-POOL AND REQUESTING THE  
APPROVAL OF THE BOARD OF DIRECTORS OF THE  
INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE (IPBC)**

WHEREAS, the Village of Steger, Illinois, has for some years, been a Member of the Eastern Will Benefit Cooperative (“EWBC”), a sub-pool which has been a Member of the Intergovernmental Personnel Benefit Cooperative (IPBC); and

WHEREAS, this governmental body wishes to authorize its delegate to vote at its existing sub-pool for its withdrawal and for that same person to be selected as our representative to a new governmental self-insurance sub-pool (Southwest Agency for Health Management “SWAHM”); and

WHEREAS, the IPBC, which is an Intergovernmental Cooperative, which provides health claim and other coverages for its Members, must approve the Membership of both sub-pools and their Members.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF THE VILLAGE OF STEGER, ILLINOIS, as follows:

SECTION 1. The Corporate Authorities of this governmental body authorize its withdrawal from the EWBC sub-pool under such terms and conditions as that sub-pool shall establish and which our delegate agrees to by seeking such withdrawal.

SECTION 2. The Corporate Authorities authorize the execution of an Intergovernmental Agreement consenting to become a Member of an existing sub-pool called SWAHM. The appropriate officers of this governmental body are authorized to execute the Contract and By-Laws Document of that sub-pool, a copy of which is attached

to this Resolution. The Village Delegate to the SWAHM is authorized to execute changes to the By-Laws which are approved according to their terms.

SECTION 3. This governmental body requests that the Board of Directors of the IPBC take such actions as are required to permit this governmental body to take the actions authorized in Sections 1 and 2 of this Resolution effective August 6, 2018.

SECTION 4. This Resolution shall be in full force and effect from and after its passage.

PASSED this 6<sup>th</sup> day of August, 2018.

AYES:

NAYS:

ABSENT:

CERTIFIED AS TO CORRECTNESS:

---

Village President

ATTEST:

---

Village Clerk



Check One:  
 Explorer Club  Explorer Post   
 Renewal Post/Club No. \_\_\_\_\_  
 Council \_\_\_\_\_ District \_\_\_\_\_

## Annual Memorandum of Understanding

\_\_\_\_\_ has read and understands the following conditions for participating in this program operated and maintained by Learning for Life, a District of Columbia nonprofit corporation ("Learning for Life"), and desires to enter into this agreement regarding participation in this program. The responsibilities of the organization include:

Explorer Clubs only:

- Screening and selecting at least two adults, including a sponsor and associate sponsor, to work directly with the Explorer Club participants.

Explorer Posts only:

- Screening and selecting at least four adults, including committee chairman, two committee members, and an advisor, who will work directly with the post officers.

Explorer Clubs and Explorer Posts:

- Ensuring that all participating adults complete the required Exploring Youth Protection training. The training is available at [www.exploring.org](http://www.exploring.org).
- Providing adequate facilities for the participants to meet on a regular schedule with a time and place reserved.
- Participating in a program planning meeting and Open House.
- Participating in at least one evaluation with Learning for Life representatives each year.

*Note: Adults may serve in multiple posts and clubs.*

Exploring is part of Learning for Life's education resource program. Learning for Life provides the support service necessary to help the participating organizations succeed in their use of the program.

These services include year-round training techniques and methods for selecting quality leaders; program resources; and primary general liability insurance to cover the participating organization, its board of directors and/or trustees, and its officers and employees in their official and individual capacities against personal liability judgments arising from official Learning for Life activities.

This Annual Memorandum of Understanding shall remain in effect through the registration expiration of the post or club. Either organization may discontinue the program at any time upon written notice to the other organization.

Date: August 6, 2018

\_\_\_\_\_  
 Signature of executive officer or designee

Kenneth A. Peterson, Jr.  
 (Print name)

\_\_\_\_\_  
 Signature of Exploring representative

\_\_\_\_\_  
 (Print name)

**ILLINOIS DEPARTMENT OF NATURAL RESOURCES  
FEDERAL EXCESS  
EQUIPMENT COOPERATIVE AGREEMENT**

This agreement by and between the State of Illinois Department of Natural Resources, Division of Forest Resources hereinafter referred to as the "Department" and the \_\_\_\_\_ of \_\_\_\_\_ <sup>Village</sup> Steger, Illinois, hereinafter referred to as "Co-operator"

WITNESSETH:

WHEREAS, the Co-operator did on August, 6, 2018 enter into a FIRE CONTROL MEMORANDUM OF UNDERSTANDING WITH THE Department for the control of rural wildfires, and

WHEREAS, the control of timber, grass and wildfires in and adjacent to, suburban areas is essential to an effective fire control program and

WHEREAS, the Co-operator is actively engaged in the prevention and suppression of all wildfires in, and adjacent to suburban areas, and

WHEREAS, the Co-operator can more adequately carry out this function if additional equipment is available, and

WHEREAS, the Department can obtain excess Federal equipment that can be made available to other agencies involved in fire control work, and

WHEREAS, it has been determined to be advantageous to the parties hereto to make certain equipment available to the Co-operator.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants herein made, it is hereby agreed by the parties hereto as follows:

DEPARTMENT AGREES:

1. That the title to all accessories, tools, equipment or ancillary items furnished or installed or added by Co-operator to the equipment shall remain vested in Co-operator; furthermore, that Co-operator shall have the right to remove same at any time prior to returning the loaned equipment to the Division of Forest Resources.

CO-OPERATOR AGREES:

1. To register and license each piece of equipment (requiring registration and/or licensing) furnished by the Department and utilized by Co-operator pursuant to this Agreement.

2. The equipment must be converted for use for fire control and placed in fire service within 6 months from the date of issue to the cooperator. Upon written request to the Department an extension may be granted. Cooperator will be required to return any equipment to the Department if equipment is not put into service in a timely manner.
3. To maintain and keep in full force and effect current liability and property damage insurance with limits of \$50,000/\$100,000 for injury to persons and \$25,000 property damage for each piece of equipment loaned or make available to Co-operator in accordance with this Agreement and to file copies of said policy or policies of insurance with the State Forester's office. It is understood that any or all insurance policy or policies shall be appropriately endorsed to add the State of Illinois (Department of Natural Resources) as an additional party insured.
4. The Cooperator must notify the Department and local law enforcement within 24 hours, or as soon as practical of all damages, vandalism or theft of the federal excess property on loan under this agreement. This includes the event of an accident or death involving a vehicle on loan to the Cooperator.
5. To hold harmless, indemnify, save and defend the State of Illinois (Department of Natural Resources) and the U.S. Forest Service from and against any and all losses, damages, costs, injuries or claims thereof to persons or property (including the employees, agents, servants or authorized personnel of the State of Illinois, Department of Natural Resources or the U.S. Forest Service, involving, arising out of or resulting from Co-operator's use possession, custody and control of the equipment provided and furnished pursuant to this Agreement.
6. To limit non-fire use of the equipment to 10% of the total miles driven or hours operated for each twelve month period equipment is on loan.
7. To make all the equipment loaned to Co-operator available for an annual inspection by authorized personnel of the Department and/or U.S. Forest Service.
8. That the no equipment nor any part or portions thereof shall be sold, junked, retired or traded by Co-operator other than in accordance with the Return and Disposal Instructions promulgated by the Department, which may be obtained upon request. In this regard, it is understood by Co-operator that title to and ownership of all loaned equipment shall remain vested in the U.S. Forest Service, and that said specified equipment is made available to the Department (and consequently to Co-operator) pursuant to the Federal Excess Personal Property program as authorized by the Federal Property program as authorized by the Federal Property and Administrative Services Act of 1949, as amended, (P.L. 94-519), and Section of the Cooperation Forestry Assistance Act of 1978 (P.L. 95-313).
9. That no modifications to the equipment will be undertaken by Co-operator without the written approval and concurrence of the Department.
10. That within 30 days following written notice from the Department, Co-operator shall return any loaned equipment or parts thereof specified in the written notice to location set forth therein.
11. To report all wildfires (occurring outside city or town limits) falling within Co-operator's area or territory as soon as possible following each such occurrence on standard fire report forms to be furnished by the Division of Forest Resources.
12. To maintain a record of all fire calls made or responded to by Co-operator where loaned Federal equipment was utilized.

Illinois Department of Natural Resources  
Division of Forest Resources  
Department of Defense – Firefighter Property  
Cooperative Agreement

**Vehicle Disposition**

- a. Agencies must notify DNR Division of Forestry when they dispose of a vehicle, trailer, generator or large ticket items with a acquisition cost of \$5000.00 or greater. Proceeds from vehicle disposal **are prohibited** from going to an individual and must go to the Agency.

**Program Guidelines**

- a. Failure to comply with any FFP program guidelines may result in Agency exclusion from future program participation.

**Additional Information**

- a. Additional information and the USDA Forest Service FFP program standard operating procedures can be found by contacting the Excess Property Coordinator.



Illinois Department of Natural Resources  
Division of Forest Resources  
Department of Defense – Firefighter Property  
Cooperative Agreement

**EFFECTIVE DATE OF AGREEMENT**

This agreement shall be effective beginning on the date of last signature hereon. Any previous Department of Defense Firefighter Property (FFP) cooperative agreement(s) between the two Parties are hereby rescinded effective the date of last signature hereon.

**Termination**

This agreement will be effective from date of execution and will continue in force unless terminated by either party upon ninety (90) days written notice.

IN WITNESS WHEREOF, the parties have hereinto affixed their signature as of the day and year written below.

City/District Official:

ILLINOIS DNR FORESTRY DIVISION

OFFICIAL – Signature

NAME: Kenneth A. Peterson, Jr.  
EMAIL: K.Peterson@VillageofSteger.org  
PHONE: 708 754 2395  
DATE: August 6, 2018

STATE FORESTER - Signature

NAME: TOM WILSON  
EMAIL: tom.wilson@illinois.gov  
PHONE: (618)498-1627  
DATE: \_\_\_\_\_

FIRE CHIEF (Only if F.D.) – Signature

NAME: Nowell Fillion  
ADDRESS: 3320 Lewis Ave  
Steger, IL 60475  
EMAIL: N.Fillion@VillageofSteger.org  
PHONE: 708 754 2625  
DATE: August 6, 2018

EXCESS PROPERTY COORDINATOR – Signature

NAME: JASON SARTIN  
ADDRESS: P.O. Box 509  
UTICA, IL 61373  
EMAIL: jason.sartin@illinois.gov  
PHONE: (815)200-5064  
DATE: \_\_\_\_\_