

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

JULY 2, 2018 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of June 18, 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 JULY 2, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

Consideration of Mayoral Appointments: (1) Trustee (To Fill Existing Vacancy) & (2) *Ad Hoc* Water Committee

A letter from Bloom Township Supervisor T.J. Somer requesting a donation for the annual Senior Picnic August 2nd at Veterans Memorial Park in Glenwood and inviting Mayor Peterson to attend.

Motion to Authorize and Direct the Village Administrator to Seek Certain Land Use Adjustments and Relief from the Joint Planning and Zoning Board of the Village of Steger, Illinois.

Temporary Business License Application of 3 Sisters Café at 3334 Chicago Road, pending inspections.

3 Sisters Café is also requesting a liquor license at 3334 Chicago Road.

Temporary Business License Application of Up In Smoke Steger Two Inc at 3412 Chicago Road, pending inspections.

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 7:00pm on this 18th day of June, 2018 in the Municipal Building of the Village of Steger with Village Clerk Joseph M. Zagone, Jr. attending.

Village Clerk Zagone called the roll. The following Trustees were present; Joyce, Perchinski, Lopez, Sarek, Buxton and Skrezyna. Village President Kenneth A. Peterson, Jr. was absent. Also present were; Village Administrator Mary Jo Seehausen, Chief Police Ken Boehm, EMA Chief Tom Johnston, Fire Chief Nowell Fillion, Director of Public Infrastructure Dave Toepper and Community Center Director Diane Rossi.

Trustee Perchinski made a motion to name Trustee Lopez as Chairman Pro Tem. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Lopez, Sarek, Skrezyna and Buxton. Trustee Lopez assumed the chair.

MINUTES

Trustee Sarek made a motion to approve the minutes of the June 4th Board meeting, as all members have copies. Trustee Buxton seconded the motion. Voice vote was called: all ayes. Motion carried.

AUDIENCE PARTICIPATION Mary Laws of Jennifer Court approached the Board regarding mosquito spraying and hydrant flushing. Director Toepper explained that Public Works is treating the catch basins and will be spraying for mosquitoes. Hydrant flushing will begin soon.

Ms. Laws also had a concern regarding parking on Sally Drive and Carpenter Street. There is not enough room to turn onto these streets, when cars are parked on both sides. Police Chief Boehm explained that cars, by law are to be parked 15 feet back from intersections. He will look into this matter.

Janice Streck from Communities for Christ thanked the Village for participation in the 12th Annual Prayer Fest.

REPORTS

Village Administrator Mary Jo Seehausen reported on the Quiet Zone. Mrs. Seehausen explained that even after the Quiet Zone is approved there may be an

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, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

CORRESPONDENCE – none

NEW BUSINESS:

Trustee Perchinski made a motion to accept the request from Chief Boehm to purchase "in squad" cameras, total project cost will be approximately \$60,000.00. The project will be covered by a grant received for \$42,500.00 from the State and forfeiture monies. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Perchinski made a motion to authorize Administrator Seehausen and Director of Infrastructure Toepper to move forward with the concrete work for the Quiet Zone. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted Aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Joyce made a motion to adopt ORDINANCE NO. 1198 ORDINANCE ESTABLISHING PREVAILING WAGES FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1199 AN ORDINANCE AMENDING SEWER RATES EFFECTIVE JULY 1, 2018. Trustee Sarek seconded the motion. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Buxton made a motion to approve a request from Royal Oak Estates Homeowner's Association for the use of five picnic tables and two steel barrier blockades on Saturday, August 4th, for a neighborhood block party. Trustee Skrezyna seconded the motion. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Joyce made a motion to approve a Special Event License Application for Phyllis Ruff to host a Family Reunion at Veteran's Park on July 14 with an extra 10 picnic tables. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

MINUTES OF JUNE 18, 2018 – PAGE 4

Trustee Perchinski made a motion to approve a Special Event License Application of Dana Rocha to use Veteran's Park on June 30th for a Graduation Party and use of two extra picnic tables. Trustee Joyce seconded the motion. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Buxton a motion to approve a Special Event Application for Steger VFW Post 8283 to use Veterans Park on August 4th for their Customer Appreciation-Picnic. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyr.a and Buxton. Motion carried.

Trustee Perchinski made a motion to approve a Business License Application for Piazza LLC. 33 East 35th Place, pending inspections. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

ADJOURNMENT

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

MEETING ADJOURNED AT 7:19pm

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
MERTS HVAC	096510	01-00-31100		MAINT.-BUILDING	410.00
EXCEL ELECTRIC INC	122048	01-00-31400		MAINT.-TRAFFIC &	1296.00
EXCEL ELECTRIC INC	122053	01-00-31400		MAINT.-TRAFFIC &	388.00
EXCEL ELECTRIC INC	122095	01-00-31400		MAINT.-TRAFFIC &	1318.26
EXCEL ELECTRIC INC	122096	01-00-31400		MAINT.-TRAFFIC &	360.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018019	01-00-32902		MAINT.-COMPUTER H	134.82
HERITAGE F/S, INC.	74417	01-00-33300		GASOLINE & OIL	33.74
CINTAS CORPORATION LOCKBOX	5010940989	01-00-33500		OFFICE SUPPLIES	16.23
HINCKLEY SPRINGS	17155983 062018	01-00-33500		OFFICE SUPPLIES	24.36
SAM'S CLUB/SYNCHRONY BANK	000627	01-00-33500		OFFICE SUPPLIES	15.98
WALTON OFFICE SUPPLY	304998-0	01-00-33500		OFFICE SUPPLIES	89.82
COMCAST	062018	01-00-33700		TELEPHONE	113.31
VERIZON WIRELESS	9808441488	01-00-33700		TELEPHONE	306.26
AIDE RENTALS & SALES	101283-1	01-00-33901		RENTAL-EQUIPMENT	156.00
PACE SUBURBAN BUS / V A N P O O L	513183	01-00-33902		SENIOR BUS LEASE	100.00
FORTE	26415	01-00-33904		EQUIPMENT PURCHAS	509.00
FORTE	30311	01-00-33904		EPAY & LEIN FEES	15.00
FORTE	30549	01-00-33904		EPAY & LEIN FEES	15.00
FORTE	30712	01-00-33904		EPAY & LEIN FEES	15.00
FORTE	30957	01-00-33904		EPAY & LEIN FEES	15.00
FORTE	31265	01-00-33904		EPAY & LEIN FEES	15.00
WILL COUNTY RECORDER	R2018032830	01-00-33904		EPAY & LEIN FEES	37.75
DEL GALDO LAW GROUP LLC	20908	01-00-34100		LEGAL SERVICES	4681.25
DEL GALDO LAW GROUP LLC	21018	01-00-34100		LEGAL SERVICES	6912.50
CDW GOVERNMENT INC	NDB2534	01-00-37902		NEW-COMPUTER HARD	361.64
CDW GOVERNMENT INC	NDB2882	01-00-37902		NEW-COMPUTER HARD	1024.42
MUNICIPAL CODE CORPORATION	00310297	01-00-38500		BOOKS/MANUALS	275.00
K-MART #7289	2018 DIXIE DASH	01-00-38908		DRIVING THE DIXIE	42.00
K-MART #7289	35 7651 9026	01-00-38908		DRIVING THE DIXIE	49.75

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST

TOTAL FOR FUND 01		DEPT. 00			18731.09
-------------------	--	----------	--	--	----------

GEORGE, ANDREW	3101 WALLACE	01-01-22100		BUILDING PERMIT	50.00
----------------	--------------	-------------	--	-----------------	-------

TOTAL FOR FUND 01		DEPT. 01			50.00
-------------------	--	----------	--	--	-------

VERIZON WIRELESS	9808441488	01-07-33700		TELEPHONE	89.40
------------------	------------	-------------	--	-----------	-------

TOTAL FOR FUND 01		DEPT. 07			89.40
-------------------	--	----------	--	--	-------

R & R MAINTENANCE FIRE & FLEET	10973	01-20-31805		MAINT-VEHICLES	240.00
--------------------------------	-------	-------------	--	----------------	--------

GUARANTEED TECHNICAL SERV & CONSULT INC	2018019	01-20-32901		MAINT-COMPUTER SO	44.82
---	---------	-------------	--	-------------------	-------

HERITAGE F/S, INC.	74417	01-20-33300		GASOLINE & OIL	187.66
--------------------	-------	-------------	--	----------------	--------

CINTAS CORPORATION LOCKBOX	5010940989	01-20-33501		SHOP SUPPLIES	16.22
----------------------------	------------	-------------	--	---------------	-------

COMCAST	062018	01-20-33700		TELEPHONE/CELL/AT	73.91
---------	--------	-------------	--	-------------------	-------

VERIZON WIRELESS	9808441488	01-20-33700		TELEPHONE/CELL/AI	161.10
------------------	------------	-------------	--	-------------------	--------

COMCAST	062018	01-20-33701		CABLE/INTERNET	89.90
---------	--------	-------------	--	----------------	-------

AIRGAS USA LLC	9077467026	01-20-33702		AMBULANCE SUPPLIE	3052.50
----------------	------------	-------------	--	-------------------	---------

METRO PARAMEDIC SERVICES INC.	020-00833	01-20-34250		AMBULANCE SERVICE	21922.86
-------------------------------	-----------	-------------	--	-------------------	----------

EVT TECH	4276	01-20-37800		NEW TOOLS & WORK	151.80
----------	------	-------------	--	------------------	--------

TOTAL FOR FUND 01		DEPT. 20			25940.77
-------------------	--	----------	--	--	----------

MERTS HVAC	098343	01-40-31100		MAINT-BUILDING	251.00
------------	--------	-------------	--	----------------	--------

JAMES HERR & SONS	106160	01-40-31805		MAINT-VEHICLES	70.76
-------------------	--------	-------------	--	----------------	-------

JAMES HERR & SONS	106185	01-40-31805		MAINT-VEHICLES	40.76
-------------------	--------	-------------	--	----------------	-------

JAMES HERR & SONS	106202	01-40-31805		MAINT-VEHICLES	67.68
-------------------	--------	-------------	--	----------------	-------

JAMES HERR & SONS	106205	01-40-31805		MAINT-VEHICLES	357.18
-------------------	--------	-------------	--	----------------	--------

JAMES HERR & SONS	106215	01-40-31805		MAINT-VEHICLES	38.69
-------------------	--------	-------------	--	----------------	-------

JAMES HERR & SONS	106254	01-40-31805		MAINT-VEHICLES	43.28
-------------------	--------	-------------	--	----------------	-------

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST

TOTAL FOR FUND 03		DEPT. 30			887.70
-------------------	--	----------	--	--	--------

DEL GALDO LAW GROUP LLC	1000 4 061218	03-31-33200	HEATING		140.91
NICOR GAS	1000 1 062518	03-31-33200	HEATING		177.84

TOTAL FOR FUND 03		DEPT. 31			318.75
-------------------	--	----------	--	--	--------

BRIGGS, MITCHELL	23949	03-50-25200	REGISTRATION FEE-		125.00
------------------	-------	-------------	-------------------	--	--------

TOTAL FOR FUND 03		DEPT. 50			125.00
-------------------	--	----------	--	--	--------

SCREMENTI'S RESTAURANTS	032518	03-57-33931	AWARD/BANQUET-VOL		1320.00
-------------------------	--------	-------------	-------------------	--	---------

TOTAL FOR FUND 03		DEPT. 57			1320.00
-------------------	--	----------	--	--	---------

TOTAL FOR FUND 03				2651.45	
-------------------	--	--	--	---------	--

REPUBLIC SERVICES #721	0721-005845768	06-00-15900	GARBAGE		56196.20
BRITES CARTAGE LTD	30633	06-00-31204	MAINT-PATCHING (R		385.21
BRITES TRANSPORTATION LTD	67665	06-00-31204	MAINT-PATCHING (R		757.01
BRITES TRANSPORTATION LTD	67702	06-00-31204	MAINT-PATCHING (R		353.16
GALLAGHER MATERIALS CORP	6116	06-00-31204	MAINT-PATCHING (R		723.52
CORE & MAIN	I870129	06-00-31504	MAINT-MAINS		2332.00
CORE & MAIN	J005977	06-00-31504	MAINT-MAINS		439.81
M&J UNDERGROUND, INC	M18-0213	06-00-31504.01	MAINT-MAINS OUTSI		4114.50
EMERGENCY POWER SOLUTIONS, INC.	10837	06-00-31700	MAINT-MOTORIZED E		305.68
COMPLETE DIESEL CARE INC	5756	06-00-31805	MAINT-VEHICLES		125.00
COMPLETE DIESEL CARE INC	5757	06-00-31805	MAINT-VEHICLES		414.30
GUARANTEED TECHNICAL SERV & CONSULT INC	2017997	06-00-32900	MAINT-OTHER		180.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018019	06-00-32900	MAINT-OTHER		44.82

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	76056 062018	06-00-33100		ELECTRIC	2694.03
COMED	52003 061218	06-00-33101		ELECTRIC-WATER PU	67.10
COMED	67036 061218	06-00-33101		ELECTRIC-WATER PU	213.23
COMED	76056 061518	06-00-33101		ELECTRIC-WATER PU	1620.36
HERITAGE F/S, INC. 74417		06-00-33300		GASOLINE & OIL	152.15
PIONEER OFFICE FORMS INC. 93219		06-00-33400		PRINTING & SUPPLI	350.57
CINTAS CORPORATION LOCKBOX 5010940987		06-00-33501		SHOP SUPPLIES	63.33
FASTENAL COMPANY ILSTE147589		06-00-33501		SHOP SUPPLIES	10.31
HINCKLEY SPRINGS 17155979 062018		06-00-33501		SHOP SUPPLIES	44.34
VERIZON WIRELESS 9808441488		06-00-33700		TELEPHONE	349.18
JOHNSON CONTROLS SECURITY SOLUTIONS 30690909		06-00-33704		SECURITY SYSTEM	181.35
JOHNSON CONTROLS SECURITY SOLUTIONS 30690910		06-00-33704		SECURITY SYSTEM	188.56
UNIFIRST CORPORATION 062 0302557		06-00-33800		UNIFORM SERVICE	69.18
AIDE RENTALS & SALES 103687-1		06-00-33901		RENTAL-EQUIP/TOOL	87.36
AIDE RENTALS & SALES 103870-1		06-00-33901		RENTAL-EQUIP/TOOL	171.00
AIDE RENTALS & SALES 103930-1		06-00-33901		RENTAL-EQUIP/TOOL	171.00
WATER RESOURCES INC 32403		06-00-37507		NEW-METERS	11107.49
GRAINGER 9822729555		06-00-37800		NEW-TOOLS & WORK	330.00
TOTAL FOR FUND 06		DEPT. 00			84241.75
TOTAL FOR FUND 06				84241.75	
MARIN, WALTER 2018		07-00-22050		VEHICLE STICKERS	15.00
SARNOWSKI, TODD TK0019		07-00-22050		VEHICLE STICKERS	30.00
TIMOTHY MC ALLISTER PA1150		07-00-22050		VEHICLE STICKERS	5.00
VAUGHN, CATHERINE REIMBURSEMENT		07-00-22050		VEHICLE STICKERS	40.00
COMPLETE DIESEL CARE INC 5726		07-00-31805		MAINT-VEHICLES	2265.00
COMPLETE DIESEL CARE INC 5728		07-00-31805		MAINT-VEHICLES	1691.76
COMPLETE DIESEL CARE INC 5729		07-00-31805		MAINT-VEHICLES	707.03

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

PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	

UNION PACIFIC RAILROAD COMP756		06/18/18	7393	
APP ID 2036190	01-00-31400		QUIET ZONE	1045.00

TOTAL FOR FUND 01	DEPT. 00			1045.00
-------------------	----------	--	--	---------

TOTAL FOR FUND 01				1045.00
-------------------	--	--	--	---------

NSA	756	06/21/18	7394	
FIRECRACKER 14U	03-56-38903		ENTRY FEES-SOFTBA	525.00
NSA	756	06/26/18	7396	
WORLD SERIES	03-56-38903		VELOCITY-WORLD SE	2250.00

TOTAL FOR FUND 03	DEPT. 56			2775.00
-------------------	----------	--	--	---------

TOTAL FOR FUND 03				2775.00
-------------------	--	--	--	---------

CHICAGO HEIGHTS CONSTRUCTION 07560.		06/21/18	7395	
APPLICATION 6	25-10-30000		PROJECT VILLAGE H	336113.96

TOTAL FOR FUND 25	DEPT. 10			336113.96
-------------------	----------	--	--	-----------

TOTAL FOR FUND 25				336113.96
-------------------	--	--	--	-----------

** TOTAL MANUAL CHECKS LISTED				339933.96
-------------------------------	--	--	--	-----------

** TOTAL OF ALL LISTED CHECKS				492665.58
-------------------------------	--	--	--	-----------



SINCE 1850

BLOOM TOWNSHIP

COOK COUNTY, ILLINOIS

425 SOUTH HALSTED
CHICAGO HEIGHTS, IL 60411
708-754-9400
(FAX) 708-754-6024

SUPERVISOR
THOMAS J. SOMER

TRUSTEES
CARLA MATTHEWS
LARETTA PEREZ
MICHAEL NOONAN
KEVIN J. WATSON

CLERK
LISA APRATI

ASSESSOR
NORA MARTINEZ-GOMEZ

HIGHWAY COMMISSIONER
JOSEPH PATRICK STANFA

May 18, 2018

Village President Kenneth A Peterson Jr
Steger Village Hall
3320 Lewis Ave
Steger, IL 60475

Dear Village President Peterson,

On behalf of the Bloom Township Board of Trustees and myself, I would like to extend a personal invitation for you to attend the Annual Senior Picnic on Thursday, August 2, 2018. This annual event will be held at the Bloom Township Veterans Memorial Park in Glenwood from 10:00 am to 3:00 pm.

To help offset the expenses of this event, we would appreciate any contribution from your municipality, which will be represented at this function. Residents will receive a chicken box lunch, cold drinks, entertainment and door prizes.

We expect about 500 seniors to attend this occasion. The senior department has notified all of the senior clubs regarding this forthcoming picnic.

We hope your schedule will allow you to attend.

Sincerely,

Thomas "T.J." Somer
Supervisor