

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

**JULY 15, 2019 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES
- 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 15, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

- J. NEW BUSINESS:
- 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

SYS DATE:07/11/19

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REGISTER # 909  
Thursday July 11, 2019

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
NCPERS GROUP LIFE INS.	PRO0619-08	01-00-15703		P/R DED-LIFE INSU	96.00	<i>Remove</i>
COMED	08014 0719	01-00-33102		3739 GREEN ELECTR	16.71	
COMED	34133 0719	01-00-33102		3312 EMERALD ELEC	26.87	
HERITAGE F/S, INC.	35001812	01-00-33300		GASOLINE	52.97	
WALTON OFFICE SUPPLY	306629 0719	01-00-33500		OFFICE SUPPLIES	35.09	
WALTON OFFICE SUPPLY	306726 0719	01-00-33500		OFFICE SUPPLIES	9.68	
WALTON OFFICE SUPPLY	308310-0	01-00-33500		OFFICE SUPPLIES	33.78	
ABSOLUTE BEST CLEANING SERVICES, INC.	13190	01-00-33502		CLEANING SERVICE	750.00	
COMCAST BUSINESS	84616622	01-00-33700		TELEPHONE	427.73	
COMCAST	54689 0719	01-00-33700		TELEPHONE	104.85	
PACE SUBURBAN BUS / V A N P O O L	550012	01-00-33902		SENIOR BUS LEASE	200.00	
TOTAL FOR FUND 01		DEPT. 00			1753.68	
JW PEPPER	156860230	01-18-38900		MUSIC SUPPLIES	297.99	
PRO-AM TEAM SPORTS	AAM005458	01-18-38900		SUMMER BAND	543.00	
TOTAL FOR FUND 01		DEPT. 18			840.99	
ANDY FRAIN SERVICES INC	275901	01-19-30900		SALARY CROSSING G	570.30	
TOTAL FOR FUND 01		DEPT. 19			570.30	
EXCEL ELECTRIC INC	12377	01-20-31100		MAINT BUILDING	260.80	
R & R MAINTENANCE FIRE & FLEET	11699	01-20-31805		MAINT VEHICLES	240.00	
HERITAGE F/S, INC.	35001812	01-20-33300		GASOLINE	168.68	
HERITAGE F/S, INC.	35001813	01-20-33300		DIESEL	200.46	
COMCAST	54689 0719	01-20-33700		TELEPHONE	39.95	
COMCAST	54689 0719	01-20-33701		CABLE	147.17	
AIRGAS USA LLC	9089556596	01-20-33702		AMBULANCE SUPPLIE	103.37	

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AIRGAS USA LLC	9089657667	01-20-33702		AMBULANCE SUPPLIE	154.67
AIRGAS USA LLC	9955565815	01-20-33702		AMBULANCE SUPPLIE	77.56
AIRGAS USA LLC	9960663123	01-20-33702		SUPPLIES	114.89
AIRGAS USA LLC	9961397920	01-20-33702		AMBULANCE SUPPLIE	114.04
METRO PARAMEDIC SERVICES INC.	020 01136	01-20-34250		AMBULANCE SERVICE	22339.50
COUNTY OF WILL	AUGUST2019-001	01-20-34252		DISPATCH SERVICES	4357.25
WITMER PUBLIC SAFETY GROUP	E1858550	01-20-37500		NEW MACHINERY	71.94
CONWAY SHIELD	0441913-IN	01-20-37805		P.MYERS NEW EQUIP	56.49
SKLAREWITZ UNIFORMS	BADGE 135	01-20-37805		NEW PERSONAL EQUI	72.00
SKLAREWITZ UNIFORMS	CAPT BADGE 0619	01-20-37805		NEW PERSONAL EQUI	72.00
BIO-TRON INC	39390	01-20-38901		DUES SUBSCRPTION	1900.00
TOTAL FOR FUND 01		DEPT. 20			30490.77
JAMES HERR & SONS	109275	01-40-31805		UNIT#13-1 MAINT	965.16
JAMES HERR & SONS	109301	01-40-31805		UNIT#13-1 MAINT	671.73
JAMES HERR & SONS	109303	01-40-31805		UNIT #17-1 MAINT	712.98
JAMES HERR & SONS	109361	01-40-31805		UNIT#14-2 MAINT	736.99
JAMES HERR & SONS	109437	01-40-31805		MAINT VEHICLES	160.84
SUTTON FORD INC	621296	01-40-31805		2013 FORD TAURUS	1907.98
HERITAGE F/S, INC.	35001812	01-40-33300		GASOLINE	546.34
WALTON OFFICE SUPPLY	307165 0719	01-40-33500		OFFICE SUPPLIES	125.70
ABSOLUTE BEST CLEANING SERVICES, INC.	13190	01-40-33502		CLEANING SERVICE	750.00
COUNTY OF WILL	AUGUST2019-001	01-40-34252		DISPATCH SERVICES	18441.33
DACAV INDUSTRIES	9236	01-40-37302		VINYL DECALS	51.36
DACAV INDUSTRIES	9330	01-40-37302		CHIEF ROSSI POLO	119.97
JCM UNIFORMS	756094	01-40-37302		NEW UNIFORM	149.90
JCM UNIFORMS	756920	01-40-37302		NEW UNIFORMS	31.95
MARLIN BUSINESS BANK	17092282	01-40-37902		NEW COMPUTER HARD	1166.31

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LEXIPOL LLC	29958	01-40-38700		POLICE TRAINING	5637.00
PROSHRED SECURITY	100130915	01-40-38917		RECORD DISPOSAL	50.00
TOTAL FOR FUND 01		DEPT. 40			32225.54
TOTAL FOR FUND 01					65881.28
ABSOLUTE BEST CLEANING SERVICES, INC.	13190	03-30-33502		CLEANING SERVICE	1125.00
MICHELLE LONGO	JUNE 2019	03-30-33504.01		INSTRUCTOR	160.00
RZAB, MARIE	JUNE 2019	03-30-33504.01		INSTRUCTOR	140.00
COMCAST	31978 0719	03-30-33700		TELEPHONE	107.37
COMCAST	31978 0719	03-30-33701		CABLE	139.76
SMITHEREEN COMPANY	2009968	03-30-33703		MAINT CONTRACTS	61.00
UNIFIRST CORPORATION	062 0353299	03-30-33703		MAINTENANCE CONTR	21.40
PROTECTION 1 / ADT	29557 0719	03-30-33704		SECURITY SYSTEM	48.64
TOTAL FOR FUND 03		DEPT. 30			1803.17
COMED	29006 0719	03-31-33100		ELECTRICITY	283.47
COMED	66000 0719	03-31-33100		ELECTRICITY	341.06
COMED	82008 0719	03-31-33100		ELECTRICITY	91.42
TOTAL FOR FUND 03		DEPT. 31			715.95
TOTAL FOR FUND 03					2519.12
BRITES TRANSPORTATION LTD	71080	06-00-31204		MAINT PATCHING	1230.68
GALLAGHER MATERIALS CORP	10888	06-00-31204		MAINT PATCHING	262.88
LAYNE CHRISTENSEN COMPANY	1606388	06-00-31501		MAINT WELLS	31588.00
M&J UNDERGROUND, INC	M19-0195	06-00-31504		MAINT MAINS	4109.50
M&J UNDERGROUND, INC	M19-0211	06-00-31504		MAINT MAINS	3944.00

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M&J UNDERGROUND, INC m19-0212		06-00-31504		MAINT MAINS	5358.00
CORE & MAIN K674304		06-00-31504		MAINT MAINS	1793.08
CORE & MAIN K759023		06-00-31504		MAINT MAINS	931.00
M&J UNDERGROUND, INC M19-0210		06-00-31504.01			3697.50
M&J UNDERGROUND, INC M19-0216		06-00-31504.01			3566.00
GASVODA & ASSOCIATES INC. INV1901245		06-00-31508		MAINT CHLORINATOR	813.53
KEITH'S POWER EQUIPMENT INC 59651 67582		06-00-31805		MAINT VEHICLES	259.35
GEMINI II SEWER RODDING IRRIGATION, LLC 061019		06-00-32900		MAINT OTHER	375.00
COMED 80004 0719		06-00-33100		ELECTRIC	39.76
HERITAGE F/S, INC. 35001812		06-00-33300		GASOLINE	216.37
HERITAGE F/S, INC. 35001813		06-00-33300		DIESEL	200.47
USA BLUE BOOK 926210		06-00-33501		SHOP SUPPLIES	823.47
WATER SOLUTIONS UNLIMITED 31281		06-00-33907		CHEMICALS	6402.26
EJ USA INC. 110190045815		06-00-37505		NEW HYDRANTS	7026.00
EJ USA INC. 110190046837		06-00-37505		NEW HYDRANTS	5736.69
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUL NPDES FEE		06-00-38901		FY-2020 STORM WAT	1000.00
TOTAL FOR FUND 06			DEPT. 00		79373.54
TOTAL FOR FUND 06					79373.54
DESIDERIO LANDSCAPING LLC. 9717 0719		07-00-31213		MAINT MOWING	125.00
DESIDERIO LANDSCAPING LLC. 9718 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9719 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9720 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9721 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9722 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9723 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9724 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9726 0719		07-00-31213		MAINT MOWING	75.00

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DESIDERIO LANDSCAPING LLC. 9727 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9728 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9730 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9732 0719		07-00-31213		MAINT MOWING	75.00
DESIDERIO LANDSCAPING LLC. 9733 0719		07-00-31213		MAINT MOWING	75.00
KEITH'S POWER EQUIPMENT INC 59651 67582		07-00-31805		MAINT VEHICLES	259.34
O'REILLY AUTO PARTS 052819		07-00-31805		MAINT VEHICLES	8.23
HERITAGE F/S, INC. 35001812		07-00-33300		GASOLINE	216.36
HERITAGE F/S, INC. 35001813		07-00-33300		DIESEL	200.47
TOTAL FOR FUND 07		DEPT. 00			1784.40
TOTAL FOR FUND 07				1784.40	
EXCEL ELECTRIC INC 123273		08-00-31400		LOCATE	365.98
COMED 22049 0719		08-00-33102		560 STEGER RD ELE	110.15
COMED 580004 0719		08-00-33102		SS35TH2E ELECTRIC	33.59
COMED 73007 0719		08-00-33102		49 E 34TH ELECTRI	77.38
COMED 81001 0719		08-00-33102		SS35THST1E ELECTR	33.43
TOTAL FOR FUND 08		DEPT. 00			620.53
TOTAL FOR FUND 08				620.53	
HERITAGE F/S, INC. 35001812		16-00-33300		GASOLINE	174.20
MENARDS - MATTESON 3497		16-00-33501		SHOP SUPPLIES	14.86
TOTAL FOR FUND 16		DEPT. 00			189.06
TOTAL FOR FUND 16				189.06	
BKD CPA'S & ADVISORS BK01068004		17-00-34400		AUDIT OF 123118	5000.00

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				DESCRIPTION		

TOTAL FOR FUND 17			DEPT. 00		5000.00	
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TOTAL FOR FUND 17					5000.00	
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** TOTAL CHECKS TO BE ISSUED					155367.93	
01		CORPORATE			65881.28	
03		PLAYGROUND/RECREATION			2519.12	
06		WATER/SEWER FUND			79373.54	
07		ROAD & BRIDGE			1784.40	
08		MOTOR FUEL TAX			620.53	
16		H.S.E.M.			189.06	
17		AUDITING			5000.00	
TOTAL FOR REGULAR CHECKS:					155,271.93	
TOTAL FOR DIRECT PAY VENDORS:					96.00	



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

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PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT	
INV NO	G/L NUMBER	DESCRIPTION	DIST		
USPS CRETE	786	06/27/19	9378		
070119	01-00-33600	POSTAGE		372.40	
TOTAL FOR FUND 01				DEPT. 00	372.40
TOTAL FOR FUND 01					372.40
** TOTAL MANUAL CHECKS LISTED					372.40
** TOTAL OF ALL LISTED CHECKS					155740.33