

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

NOVEMBER 4, 2019 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS

Christian Diehl- Civilian Appreciation by American Police Hall of Fame
Alex Farkas and Jordan Lane – Criminal Investigation Award by American Police Hall of Fame
Carol Kozinski and Jordan Lane- Unit Citation Award by South Suburban Chiefs of Police

- D. MINUTES of October 21, 2019 Regular 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

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 NOVEMBER 4, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

J. NEW BUSINESS:

Discussion to support including Balmoral Race Track and associated properties as a possible site for HB3933.

K. ADJOURNMENT

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MARIO MARTINEZ	10302019	01-00-15003		M.MARTINEZ CONST.	250.00
FESCO	90253	01-00-31805		PACE VAN FIRE EXT	5.50
GREENSCAPE TREE & TURF PROFESSIONALS INC	50605	01-00-32900		MAINT GROUNDS	952.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2018928	01-00-32901		MAINT COMPUTER	89.80
NICOR GAS	03168 1019	01-00-33200		3739 GREEN HEAT	17.65
HERITAGE F/S, INC.	35002859	01-00-33300		GASOLINE	79.50
CHICAGO OFFICE PRODUCTS	979231-0	01-00-33500		OFFICE SUPPLIES	49.90
CINTAS CORPORATION LOCKBOX	5014896375	01-00-33500		OFFICE SUPPLIES	44.59
COMCAST BUSINESS	8916618319	01-00-33700		TELEPHONE	430.20
NEOPOST USA MAIL FINANCE	N7976923	01-00-33901		RENTAL EQUIP	507.21
PACE SUBURBAN BUS / V A N P O O L	561215	01-00-33902		NOV. BUS LEASE	100.00
DEL GALDO LAW GROUP LLC	23324	01-00-34100		SEPT.2019 LEGAL S	1181.25
GIANOPOLUS, DENNIS G. P.C.	18185	01-00-34100		SEPT.2019 LEGAL S	2156.70
ILLINOIS STATE POLICE	ILL14406S 1019	01-00-34201		PHYSICALS	71.50
PROSHRED SECURITY	100134222	01-00-38917		REFUSE/SHREDDING	45.00
ACE HARDWARE-CRETE	SEPT2019	01-00-38950		OKTOBERFEST SUPPL	67.82
TOTAL FOR FUND 01		DEPT. 00			6048.62
JAMES HERR & SONS	110223	01-07-31805		MAINT VEHICLE	135.00
TOTAL FOR FUND 01		DEPT. 07			135.00
CHUCK'S COMPRESSOR INC	1595	01-20-31800		MAINT TOOL/ WRK E	797.00
HERITAGE F/S, INC.	35001946	01-20-33300		DIESEL	348.92
HERITAGE F/S, INC.	35002763	01-20-33300		GASOLINE	154.70
HERITAGE F/S, INC.	35002859	01-20-33300		GASOLINE	177.36
HERITAGE F/S, INC.	35002859	01-20-33300		DIESEL	301.10
CINTAS CORPORATION LOCKBOX	5014896375	01-20-33501		SHOP SUPPLIES	44.58
COMCAST	54689 1019	01-20-33700		TELEPHONE	142.69

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COMCAST	54689 1019	01-20-33701		CABLE/INTERNET	152.42
METRO PARAMEDIC SERVICES INC.	020 01251	01-20-34250		NOV. AMBULANCE SE	22339.50
CHAMPION SPORTSWEAR	69202	01-20-37302		CADET NEW UNIFORM	79.50
TOTAL FOR FUND 01		DEPT. 20			24537.77
SAM'S CLUB/SYNCHRONY BANK	10212019	01-40-31100		MAINT BUILDING	101.98
STANLEY CONVERGENT SECURITY SOLUTIONS	16888550	01-40-31100		MAINT BUILDING	126.00
PETTY CASH	10292019	01-40-31800		MAINT WORK EQUIP	9.00
JAMES HERR & SONS	110252	01-40-31805		UNIT#12-2 MAINT	317.26
JAMES HERR & SONS	110377	01-40-31805		MAINT UNIT#16-3	42.76
JAMES HERR & SONS	110380	01-40-31805		UNIT#16-2 MAINT	372.88
SCOTT'S-U-SAVE	448994	01-40-31805		MAINT VEHICLES	100.00
SUTTON FORD INC	492582	01-40-31805		MAINT VEHICLES	166.51
SUTTON FORD INC	492655	01-40-31805		MAINT VEHICLES	92.19
HERITAGE F/S, INC.	35002763	01-40-33300		GASOLINE	1121.41
HERITAGE F/S, INC.	35002859	01-40-33300		GASOLINE	847.47
PETTY CASH	10292019	01-40-33300		GASOLINE	29.90
CHICAGO OFFICE PRODUCTS	978311-0	01-40-33500		OFFICE SUPPLIES	218.46
PETTY CASH	10292019	01-40-33600		POSTAGE	57.30
A T & T	708754359310 19	01-40-33700		TELEPHONE	151.81
IL DEPT OF INNOVATION AND TECHNOLOGY	T2008413	01-40-33700		TELEPHONE	5.00
MARLIN BUSINESS BANK	17467375	01-40-33703		MAINTENANCE CONTR	568.94
MERTS HVAC	105431	01-40-33703		MAINT CONTRACTS	215.00
RAY O'HERRON CO INC	1924835-IN	01-40-33902		AMMUNITION	455.80
GUARANTEED TECHNICAL SERV & CONSULT INC	2018928	01-40-34104		COMPUTER IT	89.80
THE EAGLE UNIFORM COMPANY INC	282656	01-40-37302		B.GROMALA NEW UNI	249.50
THE EAGLE UNIFORM COMPANY INC	282659	01-40-37302		B.GROMALA NEW UNI	25.00
THE EAGLE UNIFORM COMPANY INC	282660	01-40-37302		PO 4856 NEW UNIFO	78.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
THE EAGLE UNIFORM COMPANY INC	282663	01-40-37302			B.GROMALA NEW UNI	9.75	
THE EAGLE UNIFORM COMPANY INC	282957	01-40-37302			B.GROMALA NEW UNI	96.00	
THE EAGLE UNIFORM COMPANY INC	283018	01-40-37302			DEANNA NEW UNIFOR	42.00	
THE EAGLE UNIFORM COMPANY INC	283026	01-40-37302			ELZA NEW UNIFORM	136.50	
THE EAGLE UNIFORM COMPANY INC	283107	01-40-37302			T.WHITE NEW UNIFO	286.50	
THE EAGLE UNIFORM COMPANY INC	283258	01-40-37302			ELZA NEW UNIFORM	25.00	
JCM UNIFORMS	761104	01-40-37302			D/C RUFF NEW UNIF	28.40	
PETTY CASH	10292019	01-40-38800			ROSSI/RUFF MEETIN	120.00	
SAM'S CLUB/SYNCHRONY BANK	10212019	01-40-38900			COMMUNITY RELATIO	48.28	
SO SUB EMERGENCY RESPONSE TEAM	19-028	01-40-38901			DUES SUBSCRIPTION	1500.00	
CHICAGO HEIGHTS POLICE DEPARTMENT	16 OCT 2019	01-40-38910			LOCKUP SERVICES	800.00	
TOTAL FOR FUND 01		DEPT. 40				8534.40	
TOTAL FOR FUND 01					39255.79		
KEITH'S POWER EQUIPMENT INC	82822	03-30-31700			MAINT MOTORIZED E	24.99	
NICOR GAS	410004 1019	03-30-33200			HEATING	127.70	
A T & T	708754369010 19	03-30-33700			TELEPHONE	3.96	
COMCAST	031978 102019	03-30-33700			TELEPHONE	67.92	
COMCAST	031978 102019	03-30-33701			CABLE/INTERNET	180.10	
KONICA MINOLTA BUSINESS SOLUTIONS	9006136653	03-30-33703			MAINT CONTRACTS	13.22	
KONICA MINOLTA BUSINESS SOLUTIONS	9006138196	03-30-33703			MAINT CONTRACTS	33.28	
UNIFIRST CORPORATION	062 0369781	03-30-33703			MAINT CONTRACTS	33.56	
ILLINOIS STATE POLICE	ILL14406S 1019	03-30-34201			PHYSICALS	56.50	
PETTY CASH	10282019	03-30-38899			ENTERTAINMENT EXP	124.16	
TOTAL FOR FUND 03		DEPT. 30				665.39	
GREENSCAPE TREE & TURF PROFESSIONALS INC	50606	03-31-31300			JUNE MAINT PARKS	1102.00	

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NICOR GAS	510004 1019	03-31-33200		HEATING	39.99	
STANLEY CONVERGENT SECURITY SOLUTIONS	16904960	03-31-33704		SECURITY SYSTEM	165.30	
TOTAL FOR FUND 03		DEPT. 31			1307.29	
TOTAL FOR FUND 03					1972.68	
MURRAY OVERHEAD DOORS	37989	06-00-31100		MAINT BUILDING	112.50	
BRITES TRANSPORTATION LTD	72138	06-00-31204		MAINT PATCHING	1850.62	
BRITES TRANSPORTATION LTD	72158	06-00-31204		MAINT PATCHING	1363.36	
CLARKES GARDEN CENTER	10102019	06-00-31204		TOP SOIL MAINT PA	120.00	
GALLAGHER MATERIALS CORP	12976	06-00-31204		MAINT PATCHING	374.48	
RICH SEALCOATING INC	RS-1107	06-00-31204		MAINT PATCHING	2600.00	
FORCE FLOW	35174	06-00-31501		MAINT-WELLS	480.00	
CORE & MAIN	L347692	06-00-31504		MAINT MAINS	191.31	
CORE & MAIN	L382509	06-00-31504		MAINT MAINS	721.56	
CORE & MAIN	L401687	06-00-31504		MAINT MAINS	1759.60	
M&J UNDERGROUND, INC	M19-0317	06-00-31504.01		35TH & ASHLAND MA	3394.50	
M&J UNDERGROUND, INC	M19-0406	06-00-31504.01		CAMDEN & TIVERTON	855.00	
COMPLETE DIESEL CARE INC	6258	06-00-31805		MAINT VEHICLES	4906.00	
COMPLETE DIESEL CARE INC	6259	06-00-31805		MAINT VEHICLES	1276.58	
GUARANTEED MUFFLER	24065	06-00-31805		MAINT VEHICLES	1059.66	
GUARANTEED MUFFLER	24087	06-00-31805		MAINT VEHICLES	343.23	
MONARCH AUTO SUPPLY INC	456086	06-00-31805		MAINT VEHICLES	606.23	
GUARANTEED TECHNICAL SERV & CONSULT INC	2018928	06-00-32900		MAINT COMPUTER	89.80	
UNIFIRST CORPORATION	062 0371755	06-00-32900		MAINT MATS	30.92	
COMED	052003 1019	06-00-33100		350 DORSETSHIRE E	29.27	
COMED	076056 1019	06-00-33100		44 E 31ST ST ELEC	811.60	
COMED	167036 1019	06-00-33101		3411 HALSTED ELEC	1161.78	
HERITAGE F/S, INC.	35001946	06-00-33300		DIESEL	348.92	

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HERITAGE F/S, INC.	35002763	06-00-33300		GASOLINE	93.29	
HERITAGE F/S, INC.	35002859	06-00-33300		GASOLINE	211.72	
HERITAGE F/S, INC.	35002859	06-00-33300		DIESEL	301.09	
CINTAS CORPORATION LOCKBOX	5014896373	06-00-33501		SHOP SUPPLIES	98.76	
O'REILLY AUTO PARTS	3414 117060	06-00-33501		SHOP SUPPLIES	25.00	
USA BLUE BOOK	033651	06-00-33501		SHOP SUPPLIES	211.09	
JOHNSON CONTROLS SECURITY SOLUTIONS	33290524	06-00-33704		SECURITY SYSTEM	209.58	
REPUBLIC SERVICES #721	0721 006318058	06-00-33710		GARBAGE CONTRACT	58999.04	
UNIFIRST CORPORATION	062 0370884	06-00-33800		UNIFORM SERVICE	104.87	
UNIFIRST CORPORATION	062 0371811	06-00-33800		UNIFORM SERVICE	121.37	
AIDE RENTALS & SALES	120019-1	06-00-33901		RENTAL EQUIP	844.60	
TOTAL FOR FUND 06		DEPT. 00			85707.33	
TOTAL FOR FUND 06				85707.33		
MURRAY OVERHEAD DOORS	37989	07-00-31100		MAINT BUILDING	112.50	
TRAFFIC CONTROL & PROTECTION INC	102440	07-00-31210		MAINT SIGNS	332.25	
TRAFFIC CONTROL & PROTECTION INC	31998	07-00-31210		MAINT SIGNS	1096.00	
BLUDERS TREE SERVICE & LANDSCAPING	5397	07-00-31214		27 W 36TH ST TREE	2400.00	
KEITH'S POWER EQUIPMENT INC	82822	07-00-31700		MAINT MOTORIZED E	25.00	
COMPLETE DIESEL CARE INC	6258	07-00-31805		MAINT VEHICLES	4906.00	
COMPLETE DIESEL CARE INC	6259	07-00-31805		MAINT VEHICLES	1276.58	
COMPLETE DIESEL CARE INC	6477	07-00-31805		MAINT VEHICLES	750.00	
MONARCH AUTO SUPPLY INC	456086	07-00-31805		MAINT VEHICLES	606.22	
MONROE TRUCK EQUIPMENT INC. JOLIET	326529	07-00-31805		MAINT VEHICLES	57.92	
HERITAGE F/S, INC.	35001946	07-00-33300		DIESEL	348.91	
HERITAGE F/S, INC.	35002763	07-00-33300		GASOLINE	93.30	
HERITAGE F/S, INC.	35002859	07-00-33300		GASOLINE	211.73	
HERITAGE F/S, INC.	35002859	07-00-33300		DIESEL	301.09	

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HERITAGE F/S, INC.							
35002859		07-00-33300			OIL	208.68	
UNIFIRST CORPORATION							
062 0371755		07-00-33500			MAINT MATS	30.93	
CINTAS CORPORATION LOCKBOX							
5014896373		07-00-33501			SHOP SUPPLIES	98.76	
O'REILLY AUTO PARTS							
3414 117060		07-00-33501			SHOP SUPPLIES	24.99	
UNIFIRST CORPORATION							
062 0370884		07-00-33800			UNIFORM SERVICE	104.86	
UNIFIRST CORPORATION							
062 0371811		07-00-33800			UNIFORM SERVICE	121.36	
TOTAL FOR FUND 07		DEPT. 00				13107.08	
TOTAL FOR FUND 07						13107.08	
COMED							
099093 1019		08-00-33102			ELECTRICITY TRAFF	3866.85	
TOTAL FOR FUND 08		DEPT. 00				3866.85	
TOTAL FOR FUND 08						3866.85	
VISION SERVICE PLAN (IL)							
807667781		15-00-36901			HEALTH INSURANCE	1102.54	
HUMANA DENTAL INSURANCE COMPANY							
181931999		15-00-36903			DENTAL INSURANCE	3351.43	
TOTAL FOR FUND 15		DEPT. 00				4453.97	
TOTAL FOR FUND 15						4453.97	
HERITAGE F/S, INC.							
35002763		16-00-33300			GASOLINE	81.87	
HERITAGE F/S, INC.							
35002859		16-00-33300			GASOLINE	82.99	
ACE HARDWARE-CRETE							
SEPT2019		16-00-33501			SHOP SUPPLIES	9.99	
MENARDS - MATTESON							
11603		16-00-33501			SHOP SUPPLIES	77.16	
COMCAST							
72350 1019		16-00-33700			TELEPHONE	67.21	
COMCAST							
72350 1019		16-00-33701			CABLE/INTERNET	84.63	
TOTAL FOR FUND 16		DEPT. 00				403.85	

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PAYABLE TO

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TOTAL FOR FUND 16

403.85

** TOTAL CHECKS TO BE ISSUED

148767.55

01

CORPORATE

39255.79

03

PLAYGROUND/RECREATION

1972.68

06

WATER/SEWER FUND

85707.33

07

ROAD & BRIDGE

13107.08

08

MOTOR FUEL TAX

3866.85

15

LIABILITY INSURANCE FUND

4453.97

16

H.S.E.M.

403.85

TOTAL FOR REGULAR CHECKS:

148,767.55