

VILLAGE OF STEGER
BOARD MEETING AGENDA
MONDAY, MAY 20, 2013
7:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. AWARDS, HONORS & SPECIAL RECOGNITIONS
5. COMMENTS FROM THE FLOOR

When addressing the Board with your comments, please step up to the microphone and state your name and address.

6. MINUTES

Minutes of Regular Board meeting of May 6, 2013
Minutes of Special Board meeting of May 13, 2013

7. COMMITTEE REPORTS

- Finance Committee
 - Accountant
 - Chairperson, Police Pension Board
- Public Safety
 - Police Chief
 - Fire Chief
 - ESDA
 - Dispatch Center Administrator
 - Crime Free Housing Administrator
 - Chairperson, Board of Fire & Police Commissioners
- Human Resources
 - HR Director
 - Chairperson, Benefits Subcommittee
- Public Recreation & Events and Information Systems & Public Relations
 - Community Center Director
 - Chairperson, Recreation Board
 - Chairperson, Spirit Committee
 - PR Director
- Public Infrastructure, Building & Code Enforcement
 - Chairperson, Plan Commission
 - Chairperson, Zoning Board
 - Commissioner of Public Works
 - Public Works Supervisor
 - Water Supervisor
 - Code Enforcer & Building Inspector

- Economic Development
 - Chairperson, Economic Development Subcommittee
 - Representative, Steger Chamber of Commerce
 - Representative, South East Service Board
 - Representative, Southland Chamber of Commerce

8. REPORTS OF TRUSTEES

9. CLERK'S REPORT

10. PRESIDENT'S REPORT

11. BILLS

12. CORRESPONDENCE

13. OLD BUSINESS

Appointments by the Mayor (tabled May 6, 2013)

14. NEW BUSINESS

Appointment by the Mayor of a Trustee to fill vacancy

Trustee Banicki recommends a change in the electrical code

The Steger American Legion Post #521 requests permission to sell poppies at 34th Street and Chicago Road Tuesday, May 28th from 9am to 3pm.

The Steger American Legion Post #521 request 14 picnic tables to be used at the annual Family & Friends picnic at the American Legion 34 W. 34th Street on July 20th.

Columbia Central requests safety supervision from ESDA for graduation on June 3, 2013.

Steger Wildcats request permission to paint the restrooms at Veterans Park.

Removal of restrictions for overnight parking in the K Mart parking lot.

Acting ESDA Coordinator Norm Flaig requests approval of probationary ESDA member Thomas Ball pending background checks.

The Steger-South Chicago Heights Library requests permission to host a Movie in the Park Night on Friday, August 2, 2013 at Veterans Park.

Samantha Rubien requests permission to place a collection box at the Village Hall for two weeks. She is collecting "flip flops for Rwanda".

Mr. Arnold Bradford and Ms. Carolyn Curtis request permission to use the Village gazebo on June 22nd from 3-4pm for wedding photos. Wedding guests may be parked on Halsted Blvd from 1-6pm for the ceremony and reception at Living Well Church.

Temporary Business license application of The Book Nook at 27 E. 34th Street, pending inspections.

Temporary Business license application of The Treasure Chest at 47 E. 34th Street, pending inspections.

June 3rd Village Board Meeting

15. ANNOUNCEMENTS
16. EXECUTIVE SESSION -- Personnel
17. ADJOURNMENT

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 6th day of May, 2013 in the Municipal Building of the Village of Steger with President Sherman in the Chair and presiding and Village Clerk Carmen S. Recupito, Jr. attending.

The Village Clerk called the roll and the following Trustees were present: Banicki, Seehausen, Kozy, Lopez, Peterson and Perchinski. Also present were Village Engineer Joseph Schudt, Community Center Director Diane Rossi, Superintendent of Public Works Bill Cox, Acting ESDA Coordinator Norman Flaig, Village Attorney Frank Burkey, Code Enforcement Officer Edward Myers, Fire Chief Jeff Roesner and Police Chief Richard Stultz.

MINUTES

Trustee Seehausen moved that the reading of the minutes of the previous Board Meeting be dispensed with and accepted as written, as all members have copies. Trustee Kozy seconded the motion. Voice Vote was called; all ayes. Motion carried.

TRUSTEE BANICKI'S REPORT

Trustee Banicki referred to Code Enforcement Officer Ed Myers. Mr. Myers reported that April, 32 new permits were issued for total revenue to the Village of \$3,050.00. The Department of Code Enforcement has completed 141 business license renewal inspections, written 20 A/O tickets, responded to 62 complaints and currently has 18 homes in Housing Court.

TRUSTEE SEEHAUSEN'S REPORT

Trustee Seehausen referred to the Superintendent of Public Works Bill Cox. Public Works has been cleaning up around the Village Hall placing mulch around the landscaped areas. The Water Department has repaired 9 water main breaks since the April 15th Board meeting. The Department was out during the April 18th storm placing barricades and ensuring the sewers were open. The unusually large amount of rain caused the some temporary flooding on the roads and retention areas.

Trustee Lopez thanked Supt Cox for taking care of the parks; getting ready for baseball season.

TRUSTEE KOZY'S REPORT

Trustee Kozy referred to Acting ESDA Director Norman Flaig. Mr. Flaig reported that ESDA had 17 functional calls during May; 3 accidents, 2 fires, 3 special details, 8 patrols and 1 for flood control. These 17 calls totaled 199.5 man hours. Mr. Flaig stated that Steger Dispatch is now capable of "toning out" Steger ESDA and setting off sirens. He thanked the Deputy ESDA Chief, Police Chief's Administrative Assistant Mary Jo Seehausen and Police Detective Pete Fajman for their assistance.

TRUSTEE LOPEZ' REPORT

Trustee Lopez referred to Community Center Director Diane Rossi. Mrs. Rossi reported that summer activity plans are still be finalized. Activity brochures are available for pick up.

TRUSTEE PETERSON'S REPORT

Trustee Peterson asked for a moment of silence to reflect on and pray for the people of Boston as they go through the event impacting the Boston Marathon.

Trustee Peterson referred to Police Chief Stultz. Chief Stultz reported that in April the Police responded to 1,123 total calls, 52 long form tickets, 17 arrests, 33 local ordinance violations and 39 parking tickets.

Chief Stultz also stated that between midnight and 2:30am Monday May 6th nine vehicles were vandalized in the Village. At 2:45am two juveniles, 12 & 13 years old were apprehended and charged. The juveniles have been petitioned to juvenile court.

Trustee Peterson invited the audience to attend Mayor Lou Sherman's Retirement Celebration May 11th from 2-8pm at the Community Center.

TRUSTEE PERCHINSKI'S REPORT

Trustee Perchinski referred to Fire Chief Jeff Roesner. Chief Roesner reported that in April the Steger Fire Department answered 97 calls; 39 fire and 68 medical. The Fire Department provided Mutual Aid 22 times and received it 8 times.

BILLS

Trustee Seehausen made a motion to pay the bills as listed when funds are available. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Seehausen, Kozy, Lopez, Peterson and Perchinski. President Sherman voted aye. Motion carried.

COMMENTS FROM THE FLOOR

Cook County Commissioner Joan Patricia Murphy and Commissioner Deborah Sims congratulated Mayor Sherman on his retirement. The Commissioners presented Mayor Sherman with a resolution from the Cook County Board of Commissioners honoring him in his retirement.

Janice Hicks congratulated Mayor Sherman on his retirement.

Trustee Tom Seehausen thanked the people of the Village for allowing him to serve as Trustee. Mr. Seehausen stated it was an honor and a privilege to serve the Village.

COLLECTOR'S REPORT

The Deputy Village Clerk read the gross payroll for April, 2013 which was \$248,311.39.

The Deputy Village Clerk read the Thorn Creek Basin Sanitary District charges for the month of April 2013, which was \$32,801.71

The Deputy Village Clerk read the following Collector's Report for April, 2013

MUNICIPAL SALES TAX	\$40,053.65	February 2013
TELECOMMUNICATION TAX	\$22,392.05	February 2013
STATE INCOME TAX	\$76,911.38	December 2012
STATE INCOME TAX	\$90,790.28	January 2013
STATE INCOME TAX	\$0.00	FEB 2013-DELAY
REPLACEMENT TAX	\$6,509.64	March 2013
LOCAL USE TAX	\$12,920.04	March 2013
VIDEO GAMING	\$2,441.67	March 2013
MOTOR FUEL TAX	\$19,333.91	March 2013
UTILITY REVENUE	\$16,924.67	March 2013
UTILITY REVENUE	\$16,848.43	March 2013
WILL COUNTY FINES	\$1,035.40	March 2013
COOK COUNTY FINES	\$689.22	January 2013
COOK COUNTY FINES	\$511.13	February 2013
COOK COUNTY REAL ESTATE TAXES	\$13,316.50	March 2013
WILL COUNTY REAL ESTATE TAXES	\$0.00	March 2013

Trustee Seehasuen made a motion to accept the Collector's Report and put it on file. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Seehausen, Kozy, Lopez, Peterson and Perchinski. Motion carried.

CORRESPONDENCE

None

OLD BUSINESS:

Trustee Peterson reported that donations have been received to cover the cost of Mayor Sherman's retirement celebration. Trustee Peterson asked that a budget of \$500 be approved for ancillaries for the celebration. Trustee Perchinski made a motion to approve the \$500 budget. Trustee Banicki seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Seehausen, Kozy, Lopez, Peterson and Perchinski. Motion carried.

NEW BUSINESS:

INAUGURATION OF NEWLY ELECTED TRUSTEES, CLERK AND PRESIDENT

OATHS OF OFFICE

The Honorable Luciano Panici administered the oath of office to Andrew L. Banicki, Ernesto Lopez, Jr. and Leonard Skrezyna whom were duly elected as Village Trustees on the April 9, 2013 election. Trustees Banicki, Lopez and Skrezyna therefore assumed their chairs of office.

The Honorable Luciano Panici administered the oath of office to Carmen S. "Tory" Recupito, Jr. who was duly elected as Village Clerk on the April 9, 2013 election. Village Clerk Recupito therefore assumed his chair of office.

The Honorable Luciano Panici administered the oath of office to Kenneth A. Peterson, Jr. who was duly elected as Village President on the April 9, 2013 election. Village President Peterson therefore assumed his chair of office.

The audience congratulated the new officers. President Peterson thanked Judge Panici for administering the oaths of office.

Trustee Kozy made a motion to approve the request of Mayor Peterson for a "Special Liquor License" to serve alcohol at the "Retirement/Celebration of Lou Sherman" to be held at the Community Center on May 11, 2013 from 2 to 8pm. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to accept Resolution No. 1033 RENAMING THE COMMUNITY CENTER THE LOUIS SHERMAN COMMUNITY CENTER. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Lopez made a motion to accept Resolution No. 1031 HONORING MAYOR LOUIS SHERMAN FOR FORTY YEARS OF SERVICE TO THE VILLAGE OF STEGER. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion adopt RESOLUTION NO. 1032 DECLARING A VACANCY IN THE OFFICE OF VILLAGE TRUSTEE. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Lopez made a motion to table Appointments by the Mayor. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to make increases for the non-union employees' insurance premiums for 2013-14 of 2.5% on the HMO and for the PPO; 2.5% plus the difference between the HMO and the PPO. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Lopez made a motion to accept James Redmond and Chad Howard to work the summer lawn maintenance crew. Both are Steger residents. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried.

President Peterson explained that Mayor Sherman has been using the 2008 Ford Explorer since its purchase and suggested the Village transfer it to him as a gesture of appreciation in his retirement. Trustee Perchinski made the motion. Trustee Lopez seconded the motion (“based on recommendation of Attorney Burkey”) Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the request from Columbia Central Middle School to hold a “School District 194 Community Sale” at the school parking lot from 7am to 3:30pm May 18th & 19th. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of Eastview School requests use of 15 Village picnic tables on May 24, 28th, 30, 31 and June 3 & 4 for end of the school year events. Eastview also requests use of Veterans Park on June 3 & 4. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Lopez made a motion to approve the request of Parkview School to use 10 or more picnic tables May 31st. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the request of The Bloom Trail Parent Co-Op to use 10 picnic tables at Columbia on May 11th. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

The Steger SPIRIT Committee plans to sell ice cream at the Drivin’ the Dixie event. Trustee Perchinski made a motion to approve a budget of \$200 for the project. Trustee Banicki seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the request of the Steger Fire Department Event Coordinator Monica Ciarlo for permission to hold “Hands Only CPR Disco Event” at the Kmart Parking lot June 8th from 8am to 5pm. This event will be held cooperatively with the South Chicago Heights Fire Department. Fire Chief Roesner has contacted the Steger ESDA regarding the event. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Kozy made a motion to approve the request of Quartermaster Todd Regan of Steger VFW Post 8283 for use of chairs and traffic control assistance for the annual Memorial Day service. The event will be held Monday, May 27th at 10am. After the service, refreshments will be served at the Post Home, 3332 Chicago Road. Either Mayor Sherman or Mayor Peterson is invited to speak at the event. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the request of Jonathan Rocha of Steger Softball to hold tag days at 34th Street and Chicago Road on May 24th, 25th & 26th. Trustee Perchinski also requests that no one under 18 years of age collect donations in the street, safety vests are absolutely required and participants do not wear ear buds while listening to music. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Lopez made a motion to approve the request of Jolynda Reyes to attend the IMTA Conference June 23-25th. The cost for room and registration is \$365.00 plus tax. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

ANNOUNCEMENTS

Special Board Meeting will be held Monday May 13th at 5:30pm.

Mayor Peterson invited the audience to remain after the meeting and enjoy cake and coffee with Mayor Sherman.

ADJOURNMENT

There being no further business to discuss, Trustee Seehausen moved that the meeting adjourn. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried.

MEETING ADJOURNED AT 7: 34pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

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

The Board of Trustees convened in SPECIAL session at 5:30 P.M. on this 13th day of May, 2013 in the Municipal Building of the Village of Steger with President Peterson in the Chair and presiding and Village Clerk Carmen S. Recupito, Jr. attending.

The Village Clerk called the roll and the following Trustees were present: Banicki, Skrezyna, Kozy, Lopez and Perchinski.

COMMENTS FROM THE FLOOR

Bill Joyce complimented the Board on the success of former Mayor Lou Sherman's Retirement Celebration. Mayor Peterson thanked Mr. Joyce for his help at the celebration.

NEW BUSINESS:

Mayor Peterson explained that as a Special Assistant to the Mayor, he plans to have Mayor Sherman attend Illinois Municipal League, South Suburban Mayors and Managers meetings and various Cook County meetings including Cook County Development Block Grant. Mayor Sherman plans to help Mayor Peterson to attain a position on that Board. Mayor Sherman's many contacts will be useful to the new administration. Mayor Sherman will also help Mayor Peterson to become a member of the Illinois Municipal League Board.

Mayor Sherman will not be paid as Special Assistant to the Mayor. His only compensation will be use of the 2008 Ford Explorer. Mayor Peterson recommends the position be reassessed after one year. Trustee Perchinski made the motion. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Perchinski made a motion to rescind his motion from the May 6, 2013 Board meeting giving the 2008 Ford Explorer to Mayor Sherman. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Lopez made a motion to allow Lou Sherman use of the 2008 Ford Explorer, paying for his own gasoline for a period of one year, as the Special Assistant to the Mayor. Trustee Kozy seconded the motion. The Village will pay for maintenance and insurance on the vehicle for one year, when the appointment will be reassessed. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

Trustee Perchinski made a motion to go into Executive Session to discuss a vacancy in the Office of Village Trustee and Personnel. Trustee Lopez seconded the motion. Voice vote: all ayes. Motion Carried. **5:35pm**

7:37pm Trustee Perchinski made a motion to go back into regular session. Trustee Lopez seconded the motion. Voice vote: all ayes. Motion Carried.

ADJOURNMENT

There being no further business to discuss, Trustee Perchinski moved that the meeting adjourn. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried.

MEETING ADJOURNED AT 7: 38pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SAUK TRAIL CAR WASH 27		01-00-31805		CAR WASHES	11.00
CDW GOVERNMENT INC CB67921		01-00-32901		COMPUTER MAINT	196.50
CDW GOVERNMENT INC CB68073		01-00-32901		COMPUTER MAINT	207.60
COMED 22049 0413		01-00-33102		MONTHLY SERVICE	174.98
COMED 24002 0413		01-00-33102		MONTHLY SERVICES	323.93
COMED 73007 0413		01-00-33102		MONTHLY SERVICES	119.63
COMED 80004 0413		01-00-33102		MONTHLY SERVICES	51.02
COMED 81001 0413		01-00-33102		MONTHLY SERVICES	36.24
PIONEER OFFICE FORMS INC. 89663		01-00-33400		OFFICE SUPPLIES	163.55
WALTON OFFICE SUPPLY 275186-0		01-00-33500		OFFICE SUPPLIES	82.67
NEOFUNDS BY NEOPOST 13913368		01-00-33600		POSTAGE SUPPLIES	50.99
SPRINT 775561510-135		01-00-33700		MONTHLY SERVICE	88.45
TROPHIES & AWARDS PLUS 4059		01-00-33900		PLAQUE FOR MAYOR	30.00
T & T BUSINESS SYSTEMS, INC. 71762		01-00-33901		COPIER LEASE	141.00
KANE MC KENNA AND ASSOCIATES INC 11684		01-00-34102		STEGER TIF	2912.50
ALL-RIGHT SIGN, INC 4/15/13		01-00-38900		VINYL FOR FRONT D	90.00
COOK COUNTY VITAL STATISTICS PAULEY ROSSI		01-00-38900		NOTARY PUBLIC	10.00
K-MART #7289 00743097		01-00-38900		DRINKING WATER	7.00
TOTAL FOR FUND 01		DEPT. 00			4697.06
BRIAN H DRISCOLL 2013-03		01-06-34550		CTICKETS	200.00
BRIAN H DRISCOLL 2013-04		01-06-34550		CT TICKETS	200.00
TOTAL FOR FUND 01		DEPT. 06			400.00
A T & T APRIL 13, 2013		01-07-33700		INTERNET SERVICE	35.99
SPRINT 775561510-135		01-07-33700		MONTHLY SERVICE	77.53
BRIAN H DRISCOLL 2013-03		01-07-34550		AO HEARING	200.00
BRIAN H DRISCOLL 2013-04		01-07-34550		AO HEARING	200.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
BRIAN H DRISCOLL	2013-04	01-07-34550		HOUSING HEARING	300.00	
HERITAGE F/S, INC.	61027	01-07-38900		GASOLINE	279.69	
K-MART #7289	00743097	01-07-38900		DRINKING WATER	14.00	
ZEE MEDICAL, INC.	0100782582	01-07-38900		FIRST AID KIT	62.65	
TOTAL FOR FUND 01		DEPT. 07			1169.86	
TOTAL FOR FUND 01					6266.92	
MONARCH AUTO SUPPLY INC	6981201238	02-00-31805		VEHICLE MAINT	17.59	
MONARCH AUTO SUPPLY INC	6981204060	02-00-31805		VEHICLE MAINT	65.65	
SECRETARY OF STATE	BURN TRAILERS	02-00-31805		LICENSE PLATES	38.00	
ACE HARDWARE	IN STEGER	02-00-33501		SHOP SUPPLIES	10.02	
A T & T	APRIL 13, 2013	02-00-33700		INTERNET SERVICE	35.99	
SPRINT	775561510-135	02-00-33700		MONTHLY SERVICE	1.70	
VERIZON WIRELESS	9704177812	02-00-33700		MONTHLY CELL PHON	58.17	
MEDICAL REIMBURSEMENT SERVICES INC	3440	02-00-34251		AMBULANCE COLLECT	1526.66	
TOTAL FOR FUND 02		DEPT. 00			1753.78	
TOTAL FOR FUND 02					1753.78	
COMED	19001 0413	03-30-33100		MONTHLY SERVICES	39.45	
WALTON OFFICE SUPPLY	275170-0	03-30-33500		OFFICE SUPPLIES	124.28	
WALTON OFFICE SUPPLY	275224-0	03-30-33500		OFFICE SUPPLIES	9.77	
SMITHEREEN COMPANY	793606	03-30-33703		MONTHLY SERVICE	57.00	
COOK COUNTY VITAL STATISTICS	PAULEY ROSSI	03-30-38900		NOTARY PUBLIC	10.00	
TOTAL FOR FUND 03		DEPT. 30			240.50	
MULCH MASTERS	24634	03-31-31300		PLAYGROUND MULCH	1040.00	

DATE: 05/16/13

Thursday May 16, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ACE HARDWARE IN STEGER					
	4/30/13	03-31-32900.31		BOYS BASEBALL	21.59
COMED	29006 0413	03-31-33100		MONTHLY SERVICE	175.75
COMED	66000 0413	03-31-33100		MONTHLY SERVICE	513.51
COMED	82002 0413	03-31-33100		MONTHLY SERVICES	435.57
TOTAL FOR FUND 03		DEPT. 31			2186.42
TOTAL FOR FUND 03					2426.92
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI					
	9787482013	04-00-31801		MONTHLY SERVICE	990.00
COMPLETE AUTOGLASS REPLACMNT & REPR INC					
	15395	04-00-31805		VEHICLE MAINT	150.00
JAMES HERR & SONS					
	90024	04-00-31805		VEHICLE MAINT	91.51
SAUK TRAIL CAR WASH					
	27	04-00-31805		CAR WASHES	53.00
SUPERIOR OIL SERVICE					
	257865	04-00-31805		VEHICLE MAINT	33.99
WALTON OFFICE SUPPLY					
	275296-0	04-00-31805		OFFICE SUPPLIES	277.15
PC NET SERVICES					
	110126	04-00-32902		ROUTER REPAIR	440.00
HERITAGE F/S, INC.					
	61027	04-00-33300		GASOLINE	1961.79
HERITAGE F/S, INC.					
	61061	04-00-33300		GASOLINE	1456.32
ANDREWS PRINTING					
	47062	04-00-33400		ENVELOPS	75.00
SAM'S CLUB/GECF					
	0042793	04-00-33500		OFFICE SUPPLIES	234.46
WALTON OFFICE SUPPLY					
	275295-0	04-00-33500		DISPATCH OFFICE S	180.49
A T & T					
	APRIL 13, 2013	04-00-33700		INTERNET SERVICE	35.99
A&R SHARED SERVICES CENTER					
	T1334902	04-00-33700		MONTHLY SERVICE	58.04
SPRINT					
	775561510-135	04-00-33700		MONTHLY SERVICE	1.71
VERIZON WIRELESS					
	9704353937	04-00-33700		MONTHLY CELL SERV	457.50
GLENS UNIFORM SALES					
	2361	04-00-33703		SAUTER UNIFORMS	280.54
GLENS UNIFORM SALES					
	2361	04-00-33703		PRESLEY UNIFORMS	199.76
JCM UNIFORMS					
	679462	04-00-33703		LACKEY, SAUTER, R	280.78
JCM UNIFORMS					
	679472	04-00-33703		J NAPOLEON UNIFOR	207.90
COMCAST					
	05/07/13	04-00-33900		MONTHLY SERVICES	79.95

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
JCM UNIFORMS	679463	04-00-37302		ROSSI-CHEVRONS, L	238.33
NORTHEAST WISCONSIN TECHNICAL COLLEGE	SFT0000076128	04-00-38700		OFFICER TRAINING	528.31
DACAV INDUSTRIES	64020	04-00-39801		UNIFORM	36.84
OLD PLANK TRAIL COMMUNITY BANK	33342 #8	04-00-40000		PRINCIPAL	2504.97
OLD PLANK TRAIL COMMUNITY BANK	33342 #8	04-00-41000		INTEREST	365.77
TOTAL FOR FUND 04		DEPT. 00			11220.10
TOTAL FOR FUND 04				11220.10	
THORN CREEK BASIN SANITARY DISTRICT	APRIL 2013	06-00-15800		APRIL 2013	32801.71
GALLAGHER MATERIALS CORP	628627MB	06-00-31204		PATCHING	1156.42
MILLERS READY MIX	068113	06-00-31204		PATCHING	206.00
MILLERS READY MIX	068232	06-00-31204		PATCHING	263.50
SHEPLEY MOTOR EXPRESS, INC.	211486MB	06-00-31204		PATCHING	1839.75
DICICCO CONCRETE PRODUCTS, INC	55919	06-00-31212		SEWER REPAIR	380.00
H.D. SUPPLY WATERWORKS, INC	7999363	06-00-31504		CLAMPS	501.33
H.D. SUPPLY WATERWORKS, INC	8871061	06-00-31504		CLAMPS	770.91
H.D. SUPPLY WATERWORKS, INC	9007321	06-00-31504		CLAMPS	378.63
R.P.E. GENERAL MACHINE CORP.	3280	06-00-31505		PARTS FOR HYDRANT	100.00
WATER RESOURCES INC	27858	06-00-31507		METERS	9636.79
COMPUTER SOLUTIONS & SERVICES	6001	06-00-31800		COMPUTER MAINT	125.00
T.R.L. TIRE SERVICE CORP	269751	06-00-31805		VEHICLE MAINT	28.95
COMED	580004 0413	06-00-33100		MONTHLY SERVICES	222.43
NICOR GAS	1000 2 0413	06-00-33200		MONTHLY SERVICE	52.56
HERITAGE F/S, INC.	61027	06-00-33300		GASOLINE	999.46
PIONEER OFFICE FORMS INC.	89663	06-00-33400		OFFICE SUPPLIES	163.55
ACE HARDWARE IN STEGER	4/30/13	06-00-33501		SHOP SUPPLIES	18.50
SPRINT	775561510-135	06-00-33700		MONTHLY SERVICE	151.78
UNIFIRST CORPORATION	0620037357	06-00-33800		WEEKLY SERVICE	49.99

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
UNIFIRST CORPORATION	0620038070	06-00-33800			WEEKLY SERVICE	49.99	
CHEMICAL PUMP SALES AND SERVICE, INC	72598	06-00-33907			FLUORIDE REAGENT	73.00	
SAM'S CLUB/GEFCF	INTEREST	06-00-38900			INTEREST	9.19	
TOTAL FOR FUND 06		DEPT. 00				49979.44	
TOTAL FOR FUND 06						49979.44	
ACE HARDWARE IN STEGER	4/30/13	07-00-31100			SHOP SUPPLIES	21.59	
KEITHS POWER EQUIPMENT INC	3357	07-00-31700			TOOLS/WORK EQUIPM	103.75	
KEITHS POWER EQUIPMENT INC	4073	07-00-31700			BLADE	78.00	
MCCANN INDUSTRIES INC	08037508	07-00-31700			BACKHOE REPAIR	475.97	
MCCANN INDUSTRIES INC	08037509	07-00-31700			LOADER REPAIR	1033.99	
SHOREWOOD HOME & AUTO, INC.	150396	07-00-31700			BLADES	82.98	
T.R.L. TIRE SERVICE CORP	9413	07-00-31805			TRAILER TIRE	96.40	
HERITAGE F/S, INC.	61027	07-00-33300			GASOLINE	999.46	
ACE HARDWARE IN STEGER	4/30/13	07-00-33501			SHOP SUPPLIES	14.20	
CYLINDER MAINTENANCE AND SUPPLY	1122	07-00-33501			ACETYLENE	15.00	
ZEE MEDICAL, INC.	0100782581	07-00-33501			FIRST AID KIT	49.60	
U.S. POSTAL SERVICE	050913	07-00-33600			POSTAGE	1000.00	
A T & T	7087555647 04	07-00-33700			MONTHLY SERVICES	290.86	
A T & T	APRIL 20, 2013	07-00-33700			MONTHLY SERVICE	275.81	
UNIFIRST CORPORATION	0620037357	07-00-33800			WEEKLY SERVICE	49.99	
UNIFIRST CORPORATION	0620038070	07-00-33800			WEEKLY SERVICE	49.99	
INGALLS OCCUPATIONAL HEALTH	CP188770	07-00-34200			MEDICAL TESTING	100.00	
MARTIN IMPLEMENT SALES INC	E04854	07-00-37800			FLAIL MOWER	6905.00	
TOTAL FOR FUND 07		DEPT. 00				11642.59	
TOTAL FOR FUND 07						11642.59	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
RUSKE, KELLY	311600660760	13-53-33930			CONCESSION STAND	47.32	
SAM'S CLUB/GEFCF	0022814	13-53-33930			CONCESSION STAND	217.94	
SAM'S CLUB/GEFCF	0052703	13-53-33930			COCESSION STAND S	69.99	
FUND STAR, INC	96877	13-53-38101			FUNDRAISER	4255.00	
J.W. HODSON	297281	13-53-38101			KEYS	12.96	
J.W. HODSON	297526	13-53-38101			KEYS	25.92	
TOTAL FOR FUND 13		DEPT. 53				4629.13	
BARRETT, JANET	19259	13-55-29613			SOFTBALL REFUND	50.00	
SMITH RUIZ, JANE	18519	13-55-38101			REFUND VOLLEYBALL	15.00	
TOTAL FOR FUND 13		DEPT. 55				65.00	
TOTAL FOR FUND 13						4694.13	
HERITAGE F/S, INC.	61027	16-00-33300			GASOLINE	442.44	
A T & T	708709011004	16-00-33700			MONTHLY SERVICES	153.96	
SPRINT	775561510-135	16-00-33700			MONTHLY SERVICE	16.54	
PROTECTION ONE ALARM MONITORING, INC.	04/30/13	16-00-33704			MONTHLY SERVICE	46.59	
FIRE SERVICE INC	39068	16-00-37800			LIGHTBAR	400.00	
TOTAL FOR FUND 16		DEPT. 00				1059.53	
TOTAL FOR FUND 16						1059.53	
** TOTAL CHECKS TO BE ISSUED						89043.41	
01		CORPORATE				6266.92	
02		FIRE PROTECTION				1753.78	
03		PLAYGROUND/RECREATION				2426.92	
04		POLICE PROTECTION				11220.10	

SYS DATE:05/16/13

Village of Steger

SYS TIME:09:09

A / P W A R R A N T L I S T

[NW2]

REGISTER # 455

DATE: 05/16/13

Thursday May 16, 2013

PAGE 7

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
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06		WATER/SEWER FUND			49979.44	
07		ROAD & BRIDGE			11642.59	
13		BOOSTER CLUB			4694.13	
16		E.S.D.A.			1059.53	
TOTAL FOR REGULAR CHECKS:					89,043.41	



THE AMERICAN LEGION

Dept. of Illinois

STEGER POST 521

34 WEST 34TH STREET • STEGER, IL 60475
708. 754-2610

May 8, 2013

RE: Poppy Day

To Whom It May Concern:

The Steger American Legion Post #521 would like to request permission to sell poppies at 34th Street and Chicago Road on Tuesday, May 28, 2013, from 9:00 a.m. to 3:00 p.m.

We would also like to request the use of 6 safety vests. If there are any questions, please contact me at 708-754-9106,

Sincerely,

Ernest Thurmond
Commander
Steger American Legion Post #521



THE AMERICAN LEGION

Dept. of Illinois

STEGER POST 521

34 WEST 34TH STREET • STEGER, IL 60475
708. 754-2610

MAY 7TH, 2013

Dear Village of Steger,

The American Legion Post 521 is having its annual Family & Friends picnic. The date will be July 20th, 2013. We would like to borrow 14 picnic tables from the city, to be used at 34 west 34th Street. If you have any questions please contact Lisa Smith at (708) 754-0789.

Thank You,

Lisa Smith

Post Finance Officer

To: Norman Flagg

From: Mike Smith

Date: May 1, 2013

Re: Graduation

Dear Norman,

I would like to tell you about the Columbia Central Graduation. Our eighth grade students will graduate on June 3, 2013 at 7:00 P.M. in Columbia Central's Gymnasium. We are expecting approximately 1000 guests to our graduation.

Norman, the Emergency Services Disaster Assistance team has provided our students and parents with safety supervision for some time. We would be very grateful to have your leadership again this year.

If you have any questions please call me at 755-0021

Respectfully,

A handwritten signature in cursive script that reads "Michael E. Smith".

Mike Smith, Principal

Cynthia A. Pauley

Subject: FW: RE: Vet park restrooms

From: Crystal Wilson [<mailto:crysrose0527@att.net>]
Sent: Monday, May 06, 2013 7:33 PM
To: Cynthia A. Pauley
Subject: Re: RE: Vet park restrooms

To the Steger Village Board,
Steger Wildcats Football and Cheerleading would like permission to paint the
bathrooms at Veterans Park gray. We would like to do this before July 1st, if possible.

Steger Wildcats Board

VILLAGE OF STEGER - E.S.D.A.

3035 LEWIS • STEGER, ILLINOIS 60475

(708) 709-0110 • Fax: (708) 754-1913

Email: stegeresda@sbcglobal.net

Roger Mumford, *Coordinator*

Mark Kozy, *Trustee*

Village Board Members,

April 23, 2013

Acting ESDA Coordinator Norm Flaig requests the approval of ESDA probationary member, Thomas Ball pending background checks.

Sincerely,

Norman Flaig
Acting ESDA Coordinator

S.M.A.R.T.



STEGER-SOUTH CHICAGO HEIGHTS LIBRARY DISTRICT

54 East 31st Street • Steger, Illinois 60475-1136

Phone: (708) 755-5040 • Fax: (708) 755-2504

www.ssch.lib.il.us

Dear Trustees of the Steger Village Board and Mayor Peterson,

The Steger-South Chicago Heights Public Library would like to request permission from the village to host a Movie in the Park Night on Friday, August 2, 2013 in Veteran's Park. In the past, we have shown the movie by the pavilion and we would like to use the same location this year. We will start to set up for the event at 7:00 pm and the movie starting at dusk. Should it be necessary to reschedule the movie we would like to have the Friday, August 16, 2013.

This has truly become a community event with many different partners coming forward to help contain the costs and to insure that the program continues for the families of Steger. We look forward to working on more projects with the Village and we hope that our date for the Movie in the Park is approved by the Board of Trustees.

Sincerely,

Lisa Korajczyk

Library Director for the Steger-South Chicago Heights Public Library

To: Steger Village Hall

From: Samantha Rubien

I am doing a service project for school.

I am collecting "Flipflops for Rwanda".

I would like to put a drop box at village hall
for 2 weeks. Thank you.

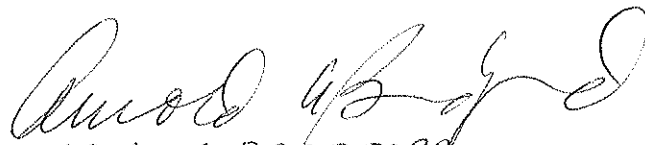
MON., MAY 13, 2013

RE: FOR YOUR INFORMATION

THE WEDDING OF ARNOLD BRADFORD
AND CAROLYN CURTIS WILL BE HELD
AT LIVING WELL CHRISTIAN CHURCH
ON SAT., JUNE 22, 2013. GUESTS
WILL START ARRIVING AT 1:00 PM
AND THE CEREMONY/RECEPTION WILL
END AT 6:00 PM. GUESTS AND WEDDING
PARTY WILL PARK ON SOUTH PARK Halsted
BOULEVARD.

PASTOR JAMES SLOW WILL OFFICIATE.

THE CHURCH IS LOCATED AT
3402 SOUTH ^{Halsted} PARK BOULEVARD.



ARNOLD BRADFORD

PHONE #: 224-577-7000



Mr. Bradford wants to have wedding
photos taken at Village gazebo
between 3-4 pm on 6/22/13.

About 30 cars may be parked on
Halsted Blvd for wedding.

BUSINESS LICENSE APPLICATION

BUSINESS NAME: The Book Nook ADDRESS: 27 E 34th ST

APPLICANT'S NAME: Joan Byas ADDRESS: 23940 S. Loomis St.

CITY: Crete STATE: IL ZIP CODE: 60417-9328

BUSINESS PHONE: 708-754-9121 HOME PHONE: 708-672-7646

TYPE OF BUSINESS: (Please explain your proposed operations, types of products and services include hours of operations and whether your business is wholesale or retail)

New and Used Books and brand new posters

STATE TAX NO.: _____ THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

FLAMMABLE MATERIALS?: NO INSIDE: NO OUTSIDE: NO

PARKING SPACES: CUSTOMER: X HANDICAP: (X) EMPLOYEE: _____

Return completed application, along with \$50.00 fee to the Village Clerk's Office. The completed application will be presented to the Village Board for approval pending inspections. Once your business is set up, you must contact the Village Hall and set up for three (3) inspections (Fire, Building and Health). Once the inspections have been approved, your final business license invoice must be paid. Your final official business license will be hand delivered to your business.

Applicant's Signature: Joan Byas Date: 5-6-13

FOR OFFICE USE ONLY

ZONING OF PROPERTY: _____

INSPECTIONS:	BUILDING	DATE: _____	APPROVED BY: _____
	FIRE	DATE: _____	APPROVED BY: _____
	HEALTH	DATE: _____	APPROVED BY: _____

BOARD APPROVAL: DATE: 5/20/13 45 DAY TEMPORARY LICENSE EXPIRES: 6/27/13

INSPECTION FEES: AMOUNT PAID: 50.00 DATE PAID: 5/16/13 RECEIPT #: 56636

BUSINESS LICENSE APPLICATION

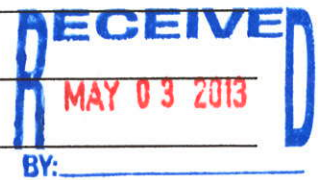
BUSINESS NAME: The Treasure Chest ADDRESS: 47 E 34th

APPLICANT'S NAME: Ronald G Harris ADDRESS: 22901 Shugbank Ln

CITY: Steger STATE: IL ZIP CODE: 60475

BUSINESS PHONE: 713-392-3737 HOME PHONE: 713-392-3737

TYPE OF BUSINESS: (Please explain your proposed operations, types of products and services include hours of operations and whether your business is wholesale or retail) Retail Sales of
thriffts and antique items, including clothes, furniture, tools
and novelties, along with some new items.



STATE TAX NO.: _____ THE VILLAGE OF STEGER MUST BE NAMED ON
OUR STATE TAX FORM AS RECEIPT OF SALES TAX Filed 4/28/13

FLAMMABLE MATERIALS?: NO INSIDE: _____ OUTSIDE: _____

PARKING SPACES: CUSTOMER: 50+ HANDICAP: 37 EMPLOYEE: 3

Return completed application, along with \$50.00 fee to the Village Clerk's Office. The completed application will be presented to the Village Board for approval pending inspections. Once your business is set up, you must contact the Village Hall and set up for three (3) inspections (Fire, Building and Health). Once the inspections have been approved, your final business license invoice must be paid. Your final official business license will be hand delivered to your business.

Applicant's Signature: R G Harris Date: 04-27-2013

FOR OFFICE USE ONLY

ZONING OF PROPERTY: _____

INSPECTIONS: BUILDING DATE: _____ APPROVED BY: _____
FIRE DATE: _____ APPROVED BY: _____
HEALTH DATE: _____ APPROVED BY: _____

BOARD APPROVAL: DATE: 5/20/13 45 DAY TEMPORARY LICENSE EXPIRES: 6/27/13

INSPECTION FEES: AMOUNT PAID: _____ DATE PAID: _____ RECEIPT #: _____