

VILLAGE OF STEGER
BOARD MEETING AGENDA
MONDAY, JUNE 17, 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
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
 - Superintendent 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, 20 & June 4, 2013)

Discussion on restrictions for overnight parking in the K Mart parking lot. (tabled May 20 & June 4, 2013)

Discussion on funding of recreation programs (tabled June 4, 2013)

14. NEW BUSINESS

INNAUGURATION OF NEWLY APPOINTED TRUSTEE

RESOLUTION NO. 967-2

RESOLUTION REQUESTING NO-CASH-BID PROCEEDINGS AT EITHER THE OVER THE COUNTER BASIS OR THE SCAVENGER SALE BASIS FOR PROPERTY WITHIN THE VILLAGE OF STEGER TO BE USED BY ITS FIRE DEPARTMENT AND OTHER FIRST RESPONDERS

ORDINANCE NO.1040

AN ORDINANCE MAKING THE APPROPRIATION FOR THE CORPORATE PURPOSE OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2013 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2014.

ESDA Coordinator Norman Flaig requests use of the Village meeting room Saturday June 29th from 9am to noon for a weather spotters program.

ESDA Coordinator Norman Flaig requests Unit #757, the 2004 Chevrolet Impala be declared surplus property and put out to bid.

Public Works Superintendent Bill Cox requests permission to purchase a three point hitch mower at a cost of \$3,785.00 rather than repair an old one at a cost of \$3,082.00.

Public Works Superintendent Bill Cox recommends an inspection of the water tower at 44 E. 31st Street at a cost of \$3,000.00.

Public Works Superintendent Bill Cox reports that 107 trees in the Village need to be removed as the condition of these trees creates a safety hazard to the community. The cost to remove these trees is expected to be \$51,336.00.

ESDA Coordinator Norman Flaig requests approval of the following probationary members pending background checks; Mike Nardi, Rodger Stasko, Christopher Somervell and Kenneth Smith.

Muscular Dystrophy Association requests permission for the Steger Fire Department to hold "Fill the Boot" Tag Day to benefit MDA on August 16 & 17, 2013 at the intersection of 34th Street and Chicago Road.

Discussion on Community Center signage.

Consideration of 13 Village businesses that are delinquent in the 2013-14 business license fees.

Sgt Patrick Rossi of the Police Pension Board requests re-appointment of Joe Kaiser to the Board for another two year term (May 1, 2013 - April 30, 2015)

Fire Chief Jeff Roesner requests approval of the Bio-Tron contract for Zoll E-Series, Lifepak 12, Philips FR2 Service in the amount of \$1,800.00.

Nicole Rothgeb requests use of 10 picnic tables to be delivered July 3rd and picked up July 5th from her home at 3534 Williams Street.

Jonathon Rocha requests use of 10 picnic tables for use on Saturday, July 6th at 243 Dorsetshire.

Emergency culvert repair work on Sherman Road as requested by Village Engineer Joe Schudt.

Temporary Business license application of E-Z Snack/Grill at 438 W. 34th Street, pending inspections.

Temporary Business license application of Action Sports Wear to sell Blackhawks Stanley Cup Finals apparel and souvenirs at 3401 Chicago Road (7-11) from a temporary outdoor kiosk.

Recommendation of the Planning Commission regarding the annexation request by Tod Dunlap for 22541 Cottage Grove.

15. ANNOUNCEMENTS
16. EXECUTIVE SESSION to discuss 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 4th day of June, 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. Also present were Village Engineer Warren Opperman, Community Center Director Diane Rossi, Superintendent of Public Works Bill Cox, Acting ESDA Coordinator Norman Flaig, Village Attorney Frank Burkey, Fire Chief Jeff Roesner and Police Chief Richard Stultz.

AWARDS, HONORS & SPECIAL RECOGNITIONS

Trustee Perchinski made a motion to approve RESOLUTION No. 1034 HONORING DEPUTY POLICE CHIEF GREG RAMBO FOR 33 YEARS OF SERVICE. Trustee Lopez seconded the motion. Voice Vote was called; all ayes. Motion carried. The Board and the audience congratulated and thanked Deputy Chief Rambo for his service.

Trustee Perchinski made a motion to approve RESOLUTION No. 1035 HONORING PUBLIC WORKS SUPERINTENDENT BILL COX FOR 35 YEARS OF SERVICE. Trustee Banicki seconded the motion. Voice Vote was called; all ayes. Motion carried. The Board and the audience congratulated and thanked Superintendent Cox for his service.

COMMENTS FROM THE FLOOR

Frank Elton of the Steger Area Chamber of Commerce asked the Board to approve a temporary special liquor license for the Steger Fest and the October Fest. Trustee Perchinski made the motion, seconded by Trustee Lopez. . Voice Vote was called; all ayes. Motion carried.

Sue Mumford reported to the Board that Officer D'Anna found the driver that had hit and run her daughter's car and the car of her friend. Mrs. Mumford expressed her gratitude.

Jake Kozinski and his neighbors Mark and Ruth of 225th Street discussed with the Board the condition of 225th Street and the drainage condition in the area. Mayor Peterson explained that when Miller Woods was annexed, the border between the two villages was 225th Street. When annexed, 225th Street remained with South Chicago Heights but all residents on the road are in Steger. Mayor Peterson is working with South Chicago Heights to bring the road into Steger so that the Village of Steger will be responsible for its maintenance.

Joe Zagone of 3209 Emerald asked the Board to consider drainage issues on Emerald Avenue. Village Engineer Warren Opperman has been discussing drainage with the Mayor. Mayor explained that CDBG funds cannot be used on certain areas. Mayor Peterson explained that perhaps MFT funds can be used instead.

Michelle Helsel of School District 194 thanked the Board, the Police Department and ESDA for assistance during the Columbia Central graduation. Mrs. Helsel reported that at the Bloom Trail graduation the top 21 students of the class were from District 194, including Mayor Peterson's son; the valedictorian.

Debbie Page thanked the Board for the recent street sweeping and asked that the street sweeping be delayed next year until after the cottonwood season.

Kim Flores of 41 31st Place expressed concern of the cars driven at excessive speeds especially on Halsted. Ms. Flores asked if the Board would consider installing sidewalks, especially on the major roadways. Mayor Peterson assured her that sidewalks are a priority for his administration and that he is working with the Village Engineer to come up with a plan.

MINUTES

Trustee Lopez moved that the reading of the minutes of the May 20th Board Meeting be dispensed with and accepted as written, as all members have copies. Trustee Banicki seconded the motion. Voice Vote was called; all ayes. Motion carried.

COMMITTEE REPORTS

POLICE PENSION BOARD

-Patrick Rossi of the Police Pension Board reported that he's been in contact with a possible Pension Board appointee. Sgt. Rossi suggested the Mayor contact him to discuss it further.

PUBLIC SAFETY

- Police Chief Richard Stultz reported that in May the Police Department responded to 1,353 calls for service, 58 long form tickets, 18 arrests, 26 parking and compliance tickets and 40 local ordinances.

-Fire Chief Jeff Roesner reported that in May the Fire Department responded to 94 calls; 14 fire related and 80 medical. The Fire Department provided mutual aid 12 times and received it 4 times.

-ESDA Coordinator Norman Flaig reported that ESDA had 12 functions in May; 1 accident, 3 fires, 6 patrols and 2 special details.

CRIME FREE HOUSING

- Mike Tilton, Crime Free Housing Administrator reported that Crime Free Housing information is now available on the Village Website. Contact cards have been sent out to landlords.

POLICE & FIRE BOARD

-Michael Riley of the Police & Fire Board had no report.

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COMMUNITY CENTER

-Diane Rossi, Community Center Director had no report.

ZONING BOARD

-Zoning Board Chairperson Jeff Roesner reported that the Board will meet on June 26th.

DEPARTMENT OF PUBLIC WORKS

-Superintendent of Public Works Bill Cox reported that the is mowing public areas and picnic table delivery. The Department has been chipping branches that were downed in the recent storms. The Water Department continues to install radio read meters and all water samples came back from the Illinois EPA as satisfactory. Mr. Cox reported on a collapsed culvert pipe on 225th Street that in part caused a sink hole. Mayor Peterson explained that there will be some cost to the Village to repair the sink hole. The cost will be considered after further investigation.

REPORTS OF THE TRUSTEES

TRUSTEE BANICKI'S REPORT

-Trustee Banicki reported that in the month of May, the Building Department had 43 new permits issued at total revenue of \$8,217.00.

TRUSTEE SKREZYNA'S REPORT

None

TRUSTEE KOZY'S REPORT

None

TRUSTEE LOPEZ' REPORT

None

TRUSTEE PERCHINSKI'S REPORT

-Trustee Perchinski reported that the Steger Kiwanis is taking a bus trip to a White Sox game Friday June 7th at a cost of \$32.00 per person. Trustee Perchinski mentioned that Kiwanis is always looking for new members. Mayor Peterson added that Kiwanis will meet Wednesday June 5th.

CLERK'S REPORT

- Clerk Tory Recupito reported that Saturday June 8th the Fire Department is having a "Disco CPR" a hands only CPR event in the Kmart Parking lot.

The Steger Summer Band will hold its annual concert on Friday July 19th at the gazebo.

PRESIDENT'S REPORT

-Mayor Peterson's report was previously addressed regarding the 225th Street sink hole.

BILLS

Trustee Banicki 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, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

CORRESPONDENCE

A letter from Thorn Creek Basin Sanitary District indicating no changes in user charges for the 2013-14 fiscal year.

OLD BUSINESS:

With the concurrence of the Board, Mayor Peterson appointed Michael Sarek to fill the vacant trustee position. Trustee Lopez made the motion; seconded by Trustee Kozy. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried. Mayor Peterson explained that Mr. Sarek will be sworn in at the June 17th meeting and assume his chair at that time.

Mayor Peterson made the following committee appointments, with the concurrence of the Board;

Finance Committee; Clerk Recupito-chairperson, Lenny Skrezyna-vice chair, and the remaining Trustees as members.

Public Safety Committee; Trustee Perchinski-chairperson, Trustee Lopez-vice chair and the remaining Trustees and the Clerk as members.

Human Resources Committee; Trustee Kozy-chairperson, Clerk Recupito-vice chair and the remaining Trustees as members.

Information Systems and Public Relations Committee; Trustee Skrezyna-chairperson, Trustee Banicki-vice chair and the remaining Trustees and the Clerk as members.

Public Infrastructure Committee; Trustee Banicki-chairperson, Trustee Sarek-vice chair and the remaining Trustees and the Clerk as members.

Public Recreation and Events Committee; Trustee Sarek-chairperson, Trustee Kozy-vice chair and the remaining Trustees and the Clerk as members.

Economic Development Committee; Trustee Lopez-chairperson, Trustee Perchinski-vice chair and the remaining Trustees and the Clerk as members.

Trustee Perchinski made a motion to accept Mayor Peterson's appointments of Committees. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

After discussion on restricting overnight parking in the Kmart parking lot, Trustee Perchinski made a motion to table. Trustee Lopez seconded the motion. The Board will contact Kmart and discuss possible employee parking area. Voice Vote; all ayes. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1038 AUTHORIZING PLACEMENT OF A STOP SIGN AT 225TH & FREDERICK ROAD. Trustee Lopez seconded the motion. Voice Vote; all aye. Motion carried.

Trustee Lopez made a motion to adopt ORDINANCE NO. 1039 AMENDING ARTICLE 3 SECTION 18-57. Trustee Perchinski seconded the motion. Voice Vote; all aye. Motion carried

Trustee Perchinski made a motion to approve the request of Warren Opperman of Joseph A. Schudt & Associates for approval of Iroquois Paving Invoice #1300503-01 for payment of \$111,400.20 when funds have been received from Cook County for CDBG #12-032 paving work. 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 table Discussion on funding of recreation programs. Trustee Vanciki seconded the motion. Voice Vote; all aye. Motion carried

Trustee Perchinski made a motion to approve the request of Barb Sweetin to use 30 picnic tables at Veterans Park on July 14th for the Joyce Family Reunion. Trustee Lopez seconded the motion. Voice Vote; all aye. Motion carried

Trustee Perchinski made a motion to approve the request of Reverend T. Jason Cox of First Apostolic Church to use 10-15 picnic tables at 22709 State Street on Sunday July 28th for the 3rd Annual Community Care Day. Trustee Lopez seconded the motion. Voice Vote; all aye. Motion carried

Trustee Perchinski made a motion to approve the request of The Superintendent of Public Works that a 500 gallon fuel tank, pump and containment be declared surplus property. 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 the offer of \$500 for 500 gallon fuel tank, pump and containment, as recommended by the Superintendent of Public Works. Trustee Banicki seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

NEW BUSINESS (cont.)

Trustee Perchinski made a motion to approve the request of Cub Scout Troop 173 to use Veterans Park on June 8th starting at 4pm and concluding at noon on June 9th for a campout. The Scouts would like to have a fire, in a fire pit if necessary, but would prefer a bonfire with pallets. Trustee Perchinski asked that Fire Chief Roesner discuss the bonfire with the Scouts. Trustee Skrezyna seconded the motion. Voice Vote; all aye. Motion carried

ANNOUNCEMENTS

None

EXECUTIVE SESSION

Trustee Banicki made a motion to go into Executive Session to discuss personnel and property acquisition. Trustee Lopez seconded the motion.

7:39pm

Trustee Perchinski made a motion to return to regular Session. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

9:55pm

Mayor Peterson appointed Lou Panici as Village Prosecutor. Trustee Perchinski made a motion to approve the appointment. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Banicki, Skrezyna, Kozy, Lopez and Perchinski. Motion carried.

ADJOURNMENT

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

MEETING ADJOURNED AT 9:56pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

Department of Public Works

June 17th 2013

The public works Dept. continues to mow the grasses around town, in our parks and public areas. The area in Vets Park was set up for driven the Dixie event. The Storm that pasted though on Wed. night had knocked down branches and the dept. started picking them you today. Locations had to be made to install the new stop signs at 225th St. and Frederick. They are up and in place.

The three point hitch brush hog had gone into the shop for repairs some weeks ago, these repairs are costly and I looked into the cost of replacing it. If I may suggest it would be more realistic to replace rather than to repair.

Complaints from residents about dead parkway trees have been coming in. I had gone through town and have a count of 107 dead trees. I have asked for your permission to contact our tree service to set up a removal program.

The water dept. continues to install the new radio read type meters. The dept. had one water main break after the fire on Evergreen. I had also asked for your permission to have the 31st St. water tower inspected and internally cleaned in preparation for repainting next year. This information will help with the preparation of bid spec's.

SYS DATE:06/13/13

Village of Steger

SYS TIME:10:59

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

[NW2]

REGISTER # 457

DATE: 06/13/13

Thursday June 13, 2013

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
JAMES HERR & SONS	90299	01-00-31805		08 BLK EXPLORER M	420.90
GREENSCAPE TREE & TURF PROFESSIONALS INC	34178	01-00-32900		FERTILIZE & TREAT	208.50
COMED	22049 0613	01-00-33102		MONTHLY SERVICE	147.54
COMED	24002 0613	01-00-33102		MONTHLY SERVICE	246.79
COMED	73007 0613	01-00-33102		MONTHLY SERVICE	90.28
COMED	81001 0613	01-00-33102		MONTHLY SERVICE	35.01
ACE HARDWARE IN STEGER	053113	01-00-33500		OFFICE SUPPLIES	9.88
WALTON OFFICE SUPPLY	275788-0	01-00-33500		CHAIR MAT	59.49
WALTON OFFICE SUPPLY	275928-0	01-00-33500		OFFUCE SUPPLIES	20.64
NEOFUNDS BY NEOPOST	13956502	01-00-33600		POSTAGE SUPPLIES	296.00
SOUTHTOWN STAR-SUN TIMES MEDIA	0000179997	01-00-35400		PLAN COM HEARING	106.58
A-1 TROPHIES & AWARD UNLIMITED INC,	060313	01-00-38900		RAMBO & COX PLAQU	90.00
ALL-RIGHT SIGN, INC	23981	01-00-38900		DOOR PLAQUES	112.00
SA-SO	278748	01-00-38900		BADGES PETERSON &	135.90
SAM'S CLUB/GECP	999999	01-00-38900		INTEREST	16.81
TROPHIES & AWARDS PLUS	061013	01-00-38900		M SAREK TRUSTEE	20.00
SAM'S CLUB/GECP	999999	01-00-38901		MEMBERSHIP DUES	105.00
TOTAL FOR FUND 01		DEPT. 00			2121.32
BRIAN H DRISCOLL	2013-06	01-06-34550		CTICKETS HEARING	200.00
TOTAL FOR FUND 01		DEPT. 06			200.00
BRIAN H DRISCOLL	2013-06	01-07-34550		HOUSING/AO HEARIN	500.00
ACE HARDWARE IN STEGER	053113	01-07-38900		OFFICE SUPPLIES	170.00
HERITAGE F/S, INC.	61146	01-07-38900		GASOLINE	343.90
KEITHS POWER EQUIPMENT INC	5897	01-07-38900		MOWER MAINT	52.40
O'REILLY AUTO PARTS	3414256816	01-07-38900		SHOP SUPPLIES	46.95
O'REILLY AUTO PARTS	3414257053	01-07-38900		SHOP SUPPLIES	22.47
TOTAL FOR FUND 01		DEPT. 07			1135.72
TOTAL FOR FUND 01				3457.04	
ZOLL	9008554	02-00-32901		RESCUNET MAINT	300.00
HERITAGE F/S, INC.	61146	02-00-33300		GASOLINE	223.74
HERITAGE F/S, INC.	61236	02-00-33300		GASOLINE	477.81
SAM'S CLUB/GECP	006 2854	02-00-33500		OFFICE SUPPLIES	179.64

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Village of Steger
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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
ACE HARDWARE IN STEGER	053113	02-00-33501			SHOP SUPPLIES	65.82	
MENARDS - MATTESON	23056	02-00-33501			SHOP SUPPLIES	56.98	
MENARDS - MATTESON	23191	02-00-33501			SHOP SUPPLIES	56.98	
VERIZON WIRELESS	9705841477	02-00-33700			MONTHLY SERVICE	58.39	
CYLINDER MAINTENANCE AND SUPPLY	1247	02-00-33702			AMBULANCE SUPPLY	15.00	
KURTZ AMBULANCE SERVICE INC	83	02-00-34250			JULY 2013 SERVICE	18674.25	
SAM'S CLUB/GEFCF	999999	02-00-38901			MEMBERSHIP DUES	70.00	
TOTAL FOR FUND 02		DEPT. 00				20178.61	
TOTAL FOR FUND 02						20178.61	
BALNTON, CASSANDRA	060313	03-30-29601			VETS PK RENTAL RE	25.00	
FIRE SCIENCE TECHNIQUES LTD	80639	03-30-31100			BLDG MAINT	210.00	
GREENSCAPE TREE & TURF PROFESSIONALS INC	34178	03-30-32900			FERTILIZE & TREAT	104.25	
COMED	19001 0613	03-30-33100			MONTHLY SERVICE	34.22	
ACE HARDWARE IN STEGER	053113	03-30-33500			OFFICE SUPPLIES	15.54	
ECO CHEM	13-0435	03-30-33500			OFFICE SUPPLIES	121.70	
MADSEN, AMY	060413	03-30-33504.10			ZUMBA INSTRUCTOR	266.00	
SMITHEREEN COMPANY	798694	03-30-33703			EXTERIOR TREATMEN	725.00	
SMITHEREEN COMPANY	809869	03-30-33703			MONTHLY SERVICE	57.00	
PROTECTION ONE ALARM MONITORING, INC.	052713	03-30-33704			MONTHLY SERVICE	62.48	
PROTECTION ONE ALARM MONITORING, INC.	060213	03-30-33900			MONTHLY SERVICE	48.56	
NORTHSTAR CONTRACTORS INC	053113	03-30-38900			FAUCETS, DRAINS S	880.00	
TOTAL FOR FUND 03		DEPT. 30				2549.75	
GREENSCAPE TREE & TURF PROFESSIONALS INC	34178	03-31-32900			FERTILIZE & TREAT	104.25	
COMED	29006 0613	03-31-33100			MONTHLY SERVICE	621.68	
COMED	66000 0613	03-31-33100			MONTHLY SERVICE	765.44	
COMED	82008 0613	03-31-33100			MONTHLY SERVICE	153.14	
TOTAL FOR FUND 03		DEPT. 31				1644.51	
TOTAL FOR FUND 03						4194.26	
ELMER & SON LOCKSMITHS INC	3.05974	04-00-31100			BATTERY	122.75	
JAMES HERR & SONS	90323	04-00-31805			SQUAD 10-1 MAINT	550.46	
JAMES HERR & SONS	90324	04-00-31805			SQUAD 04-2 MAINT	40.00	
SCOTT'S-U-SAVE	326956	04-00-31805			VEHICLE MAINT	23.00	

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SUPERIOR OIL SERVICE	258270	04-00-31805		VEHICLE AMINT 13-	30.59
SUPERIOR OIL SERVICE	258319	04-00-31805		VEHICLE MAINT 04-	27.19
SUPERIOR OIL SERVICE	258379	04-00-31805		VEHCILE MAINT 08-	27.19
OVERDOORS OF ILLINOIS INC	137808	04-00-32900		GARAGE DOOR MAINT	278.00
HERITAGE F/S, INC.	61146	04-00-33300		GASOLINE	1743.90
HERITAGE F/S, INC.	61146	04-00-33300		GASOLINE	1080.84
HERITAGE F/S, INC.	61146	04-00-33300		GASOLINE	497.39
HERITAGE F/S, INC.	61236	04-00-33300		DIESEL GASOLINE	1120.07
ANDREWS PRINTING	47307	04-00-33400		PRINTING RADIO LO	64.00
ACE HARDWARE IN STEGER	053113	04-00-33500		OFFICE SUPPLIES	20.39
SAM'S CLUB/GECF	004 2856	04-00-33500		OFFICE SUPPLIES	175.99
WALTON OFFICE SUPPLY	275645-0	04-00-33500		OFFICE SUPPLIES	86.53
WALTON OFFICE SUPPLY	275732-0	04-00-33500		OFFICE SUPPLIES	77.68
WALTON OFFICE SUPPLY	275732-1	04-00-33500		OFFICE SUPPLIES	47.08
LEXISNEXIS RISK DATA MANAGEMENT	20130531	04-00-33706		MONTHLY SERVICE	81.00
MARY JO J SEEHAUSEN	GOTOMYPC	04-00-33900		ANNUAL BILLING	179.40
MARTIN-WHALEN OFFICE SOLUTIONS INC	414920	04-00-33901		TYPEWRITER MAINT	115.00
GALLS AN ARAMARK COMPANY	5155918	04-00-37302		CHIEF STULTZ UNIF	111.43
JCM UNIFORMS	679069	04-00-37302		HILLMAN UNIFORMS	416.42
JCM UNIFORMS	681053	04-00-37302		FAJMNA UNIFORMS	90.90
PATRICK ROSSI	474841	04-00-37302		UNIFORM SHOES	99.00
HAINES & COMPANY, INC	356351	04-00-38500		DIRECTORY	561.00
SAM'S CLUB/GECF	999999	04-00-38901		MEMBERSHIP DUES	175.00
OLD PLANK TRAIL COMMUNITY BANK	33342#9	04-00-40000		4 SQUADS PRINCIPA	2501.41
OLD PLANK TRAIL COMMUNITY BANK	33342#9	04-00-41000		R SQUADS INTEREST	369.33
TOTAL FOR FUND 04		DEPT. 00			10712.94
TOTAL FOR FUND 04				10712.94	
THORN CREEK BASIN SANITARY DISTRICT					
MAY 2013	0010223001	06-00-15800		MAY 2013 USER CHA	29742.67
FULWOOD, KELLY	0010223001	06-00-25100		ADJUSTMENT	10.76
ACE HARDWARE IN STEGER	053113	06-00-31204		PATCHING	28.79
MILLERS READY MIX	68541	06-00-31204		PATCHING	308.00
CHEMICAL PUMP SALES AND SERVICE, INC	72652	06-00-31502		PUMP REPAIR	129.20
CORRPRO COMPANIES, INC.	176020	06-00-31503		TOWER INSPECTION	570.00
ACE HARDWARE IN STEGER	053113	06-00-31505		HYDRANT MAINT	13.51
ACE HARDWARE IN STEGER	053113	06-00-31805		VEHICLE MAINT	11.74

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COMED	80004 0613	06-00-33100		MONTHLY SERVICE	31.42
NICOR GAS	35-1000 2 06513	06-00-33200		MONTHLY SERVICE	30.16
HERITAGE F/S, INC. 61236		06-00-33300		GASOLINE	255.02
HERITAGE F/S, INC. 61236		06-00-33300		DIESEL GASOLINE	1052.45
ACE HARDWARE IN STEGER 053113		06-00-33501		SHOP SUPPLIES	8.80
UNIFIRST CORPORATION 0620040088		06-00-33800		WEEKLY SERVICE	49.99
UNIFIRST CORPORATION 0620040796		06-00-33800		WEEKLY SERVICE	49.99
CHEMICAL PUMP SALES AND SERVICE, INC. 72650		06-00-33907		FLUORIDE	73.00
ACE HARDWARE IN STEGER 053113		06-00-37800		TOOLS	18.89
SAM'S CLUB/GECF 003 2828		06-00-37900		COMPUTER PRINTER	160.35
SAM'S CLUB/GECF 999999		06-00-38901		MEMBERSHIP DUES	100.00
TOTAL FOR FUND 06		DEPT. 00			32644.24
TOTAL FOR FUND 06					32644.24
T.R.L. TIRE SERVICE CORP 269806		07-00-31800		MOWER MAINT	21.00
T.R.L. TIRE SERVICE CORP 269814		07-00-31800		MOWER MAINT	26.00
HERITAGE F/S, INC. 61236		07-00-33300		GASOLINE	255.02
HERITAGE F/S, INC. 61236		07-00-33300		DIESEL GASOLINE	1052.45
ACE HARDWARE IN STEGER 053113		07-00-33501		SHOP SUPPLIES	90.95
FASTENAL COMPANY ILSTE110139		07-00-33501		SHOP SUPPLIES	26.27
FASTENAL COMPANY ILSTE110140		07-00-33501		SHOP SUPPLIES	10.58
FASTENAL COMPANY ILSTE110298		07-00-33501		SHOP SUPPLIES	5.78
FASTENAL COMPANY ILSTE110353		07-00-33501		SHOP SUPPLIES	25.47
A T & T 708755564705		07-00-33700		MONTHLY SERVICE	424.36
UNIFIRST CORPORATION 0620040088		07-00-33800		WEEKLY SERVICE	49.99
UNIFIRST CORPORATION 0620040796		07-00-33800		WEEKLY SERVICE	49.99
INGALLS OCCUPATIONAL HEALTH CP190743		07-00-34200		DOT SCREEN	75.00
TOTAL FOR FUND 07		DEPT. 00			2112.86
TOTAL FOR FUND 07					2112.86
GRANT, ANYA 0030848004		09-00-15001		FINAL BILL/REFUND	29.38
VILLAGE OF STEGER 0020274004		09-00-15001		FINAL WTR BILL	50.00
VILLAGE OF STEGER 0030848004		09-00-15001		FINAL WTR BILL	20.62
TOTAL FOR FUND 09		DEPT. 00			100.00

SYS DATE:06/13/13

Village of Steger
A / P W A R R A N T L I S T
REGISTER # 457

SYS TIME:10:59
[NW2]

DATE: 06/13/13

Thursday June 13, 2013

PAGE 5

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

TOTAL FOR FUND 09 100.00

ST. JOHN SPORTS	0036500BP-00	13-50-37305		BASKETBALL UNIFOR	53.00
ST. JOHN SPORTS	00366BP-00	13-50-37305		BASKETBALL UNIFOR	52.00
FIELDS, JAMES	061013	13-50-38903		TOURNAMENT FEES	250.00

TOTAL FOR FUND 13 DEPT. 50 355.00

ST. JOHN SPORTS	00348BP-00	13-51-37305		BASEBALL UNIFORMS	896.00
ST. JOHN SPORTS	00349BP-00	13-51-37305		BASEBALL UNIFORMS	505.00
ST. JOHN SPORTS	00352BP-00	13-51-37305		BASEBALL UNIFORMS	64.00
ST. JOHN SPORTS	00353BP-00	13-51-37305		BASEBALL UNIFORMS	28.50

TOTAL FOR FUND 13 DEPT. 51 1493.50

FUENTES, MARIA	19439	13-53-29613		REFUND	30.00
KAREN BLEDSOE	19497	13-53-29613		REFUND	180.00
SAM'S CLUB/GECE	000177	13-53-33930		CONCESSION STAND	131.67
LANDTECH DESIGN LTD	1279	13-53-38101		GRANT	687.50
SLCGS	052813	13-53-38101		SLCGS CT LEAGUE	440.00

TOTAL FOR FUND 13 DEPT. 53 1469.17

TOTAL FOR FUND 13 3317.67

O'REILLY AUTO PARTS	3414-254858	16-00-31805		VHEICLE MAINT	77.94
O'REILLY AUTO PARTS	3414-256565	16-00-31805		VHEICLE MAINT	149.49
HERITAGE F/S, INC.	61236	16-00-33300		GASOLINE	390.08
A T & T	709011005	16-00-33700		MONTHLY SERVICE	150.23
SAM'S CLUB/GECE	999999	16-00-38901		MEMBERSHIP DUES	35.00

TOTAL FOR FUND 16 DEPT. 00 802.74

TOTAL FOR FUND 16 802.74

** TOTAL CHECKS TO BE ISSUED 77520.36

01	CORPORATE	3457.04
02	FIRE PROTECTION	20178.61
03	PLAYGROUND/RECREATION	4194.26
04	POLICE PROTECTION	10712.94
06	WATER/SEWER FUND	32644.74

SYS DATE:06/13/13

Village of Steger

SYS TIME:10:59

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

[NW2]

REGISTER # 457

DATE: 06/13/13

Thursday June 13, 2013

PAGE 6

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST
07		ROAD & BRIDGE			2112.86
09		ESCROW			100.00
13		BOOSTER CLUB			3317.67
16		E.S.D.A.			802.74
TOTAL FOR REGULAR CHECKS:					77,520.36

SYS DATE:06/13/13

village of Steger

SYS TIME:10:59

DATE: 06/13/13

A / P W A R R A N T L I S T
Thursday June 13, 2013

[NW2]
PAGE 7

=====

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	
COLLINGE, GILBERT A.	571	06/04/13	60069	1000.00
3200-12LOVEROCK	01-00-38900	QUIT CLAIM DEED		1000.00
TOTAL FOR FUND 01	DEPT. 00			1000.00
TOTAL FOR FUND 01			1000.00	
** TOTAL MANUAL CHECKS LISTED			1000.00	
** TOTAL OF ALL LISTED CHECKS			78520.36	

VILLAGE OF STEGER

35 WEST 34TH STREET, STEGER, IL 60475
(708) 754-3395 Fax (708) 754-1913
WWW.VillageOfSteger.com

Kenneth A. Peterson, Jr.
Village President
KPeterson@VillageOfSteger.org
Carmen S. Recupito, Jr.
Village Clerk
CRecupito@VillageOfSteger.org

Board of Trustees _____

Mark Kozy – Andrew L. Banicki – Ernie Lopez, Jr. – Tim Perchinski – Lenny Skrezyna

CERTIFICATION

I, CARMEN S. RECUPITO, JR., duly elected and acting Village Clerk of the Village

of Steger, in the Counties of Cook and Will, and the State of Illinois, as such

Clerk the keeper of the records of the Board of Trustees of Steger,

DO HEREBY CERTIFY, THAT Resolution No. 967-2 entitled **“RESOLUTION REQUESTING NO-CASH-BID PROCEEDINGS AT EITHER THE OVER THE COUNTER BASIS OR THE SCAVENGER SALE BASIS FOR PROPERTY WITHIN THE VILLAGE OF STEGER TO BE USED BY ITS FIRE DEPARTMENT AND OTHER FIRST RESPONDERS”**, was duly

presented and read at a regular meeting of The Board of Trustees held on June 17th,

2013 at which meeting the Village President and six (6) Trustees were present.

I DO FURTHER CERTIFY that at said meeting upon motion made and

seconded Resolution No. 967-2 was approved with a vote of six (6) ayes, and zero

(0) nays. I DO FURTHER STATE that the above Resolution is a true and correct copy of the

original on file in my office. IN WITNESS WHEREOF, I have set my hand and affixed the official

seal of the said Village of Steger this 17th day of June, 2013.

CARMEN S. RECUPITO, JR., VILLAGE CLERK

“Where Progress is a Fact, Not A Promise”

RESOLUTION NO. 967-2

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

**RESOLUTION REQUESTING NO-CASH-BID PROCEEDINGS AT
EITHER THE OVER THE COUNTER BASIS OR THE SCAVENGER SALE
BASIS FOR PROPERTY WITHIN THE VILLAGE OF STEGER TO BE USED BY
ITS FIRE DEPARTMENT AND OTHER FIRST RESPONDERS**

WHEREAS, the Village of Steger is a municipal government situated in Cook and Will Counties; and,

WHEREAS, the Village needs to improve its "First Response" capability in the era of potential terrorist attacks; and,

WHEREAS, taxes on the property are unpaid for a number of years.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STEGER, as follows;

1. That the Village seeks and does hereby request no-cash-bid proceedings for the properties set forth below (with the property index numbers) by either the over-the counter basis or scavenger sale proceedings:

VOL. 021 PIN 32-33-412-020-0000 VOL. 021 PIN 32-33-412-022-0000
VOL. 021 PIN 32-33-412-021-0000 VOL. 021PIN 32-33-412-023-0000

2. That the intended use for these properties is additional parking for the Village of Steger's main fire station and possible future "first response" training facility including fire, ambulance and other emergency training services.
3. That in furtherance of this request for no-cash-bid the Village has already obtained a commitment for title from Chicago Title Insurance Company and has already engaged an attorney to proceed to tax deed; all at costs of the Village.
4. That the Village undertakes and agrees to report use of the property for five (5) years as to the parcel or until use is fully developed.
5. The Village will undertake any environmental remediation of the property that is necessary.
6. The Village will be benefited by having additional parking for its fire station and a "first response" training facility.

THIS RESOLUTION shall be in full force and effect upon its passage and approval as made and provided by law.

PASSED this 17th day of June, 2013.

Carmen Recupito, Jr., Village Clerk

APPROVED this 17th day of July, 2013.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Those Voting For:

Those Voting Against:

Those Not Voting:

ORDINANCE NO. 1040

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

AN ORDINANCE MAKING THE APPROPRIATION FOR THE CORPORATE PURPOSE OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2013 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2014.

PASSED this 4TH day of June, 2014.

Carmen Recupito, Jr., Village Clerk

APPROVED this 4th day of June, 2014.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Those Voting For:

Those Voting Against: none

Those Not Voting: none

Mayor and The Village Board

Acting ESDA Coordinator Flaig is requesting the use of the village hall on June 29th from the hours 9am to 12pm. Its for a weather spotters training course.

Thank you

Acting ESDA Coordinator Flaig

Mayor and The Village Board

Acting ESDA Coordinator Flaig requests unit 757 04' Chevy Implala be declared as surplus property and put it out to bid.

Thank you

Acting ESDA Coordinator Norm Flaig

Memo

To: Mayor Ken Peterson and Trustees

From: Superintendent William Cox

Re: Purchase of New Mower

Date: June 11, 2013

I am requesting the purchase of a new three point hitch mower. Our old mower had broken down and the cost to make repair is \$3,082.00. Looking into a new mower from Martin implement Sales, Inc. the cost is \$3,785.00. I would rather purchase a new mower than put this kind of money into the old mower.

Memo

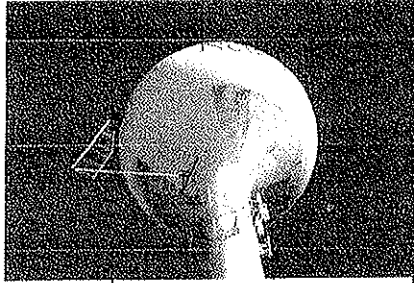
To: Mayor Ken Peterson & Trustees
From: Superintendent William Cox
Re: Cleaning and inspection of Multi-Legged Tower
Date: June 11, 2013

I am requesting that our water tower at 44 E. 31st St. Have an inspection and cleaning of its interior performed by Water Tower Clean and Coat, Inc... I had planned to have this tower painted next year and would like this information prior to painting. This inspection includes digital photographs of the clean-out for our records. The inspection report contains the coating analysis, conditions report of the tank foundation, door security, exterior coating, interior wet area coating, interior safety climb, interior dry area coating, deck and platform, lighting, top hatch security, vent (screening and EPA compliance), interior wet area ceiling, walls, and sediment accumulation. The Dive cleaning and inspection the tank will remain full and in service.

The cost of this service is \$3,000.00 and this information will assist in the letting out for bid of the painting project.

Water Tower Clean and Coat, Inc

Proposal For Services



3/25/2013

Prepared For:
Village of Steger
Bill Cox

Prepared By:
Nate Litscher
Water Tower Clean & Coat, Inc.
608-592-7574 office
608-279-8452 cell

Water Tower Clean and Coat W11822 Reynolds Rd. Lodi, WI 53555	Customer Phone # 708 935 0978 Customer Cell #	
EIN # 391-851002	Customer Fax # Customer Email: williamgcox@sbcglobal.net	
Phone # (608) 592-7574 Fax # (608) 592-7574	Customer P.O. # Customer Tax Exempt #	
Description		Quote
Interior Cleaning and Inspection of 250k Gallon Multi-Legged Tower <ul style="list-style-type: none"> Includes inspection report with recommendations. Also includes digital photographs of the clean-out for your records. The inspection report contains the coating analysis, conditions report of the tank foundation, door security, exterior coating, interior wet area coating, interior safety climb, interior dry area coating, decks and platforms, lighting, top hatch security, vent (screening and EPA compliance), interior wet area ceiling, walls, and sediment accumulation. We can provide bypass pressurization if necessary while the tank is down. 		\$2200.00
Dive Cleaning and Inspection <ul style="list-style-type: none"> Tank will remain full and in service. 		Add \$800.00
Notes: A certificate of insurance will be provided to you from our agent.		
Please sign, date and fax this proposal to (608) 592-7574		Total \$

Customer Signature _____ Date Accepted _____

Water Tower Clean and Coat Inc. utilizes a ground operated, remote controlled robotic cleaning machine that relies on pressure spraying for cleaning the external surfaces of the spheroid towers. We wash above your logo to ground level. WTCC is not liable for the repair or refinishing of any surface areas as a result of our work on or in your tower. If it is determined that your existing paint might incur damage following the initial wash test strip, we reserve the right to cancel this contract and rescind the work order. Full access to your tower is required. We welcome an open inspection

Memo

To: Mayor Ken Peterson & Trustees

From: Superintendent William Cox

Re: EAB Tree removal

Date: June 11, 2013

I am requesting to contact our tree service company (Homer Tree Care Inc); we have been receiving complaints of dead trees throughout the town. I had made a canvas of the town and report 107 trees in need of removal. I made a list of trees with addresses and measurements with estimated cost per tree to be removed. We will continue to have more trees affected by the EAB beetle and the loss of more trees next year. The estimated cost to remove the 107 trees that are dead and a safety issue is \$51,336.00. I will contact Homer Tree Care, given the go ahead to start removing these hazards to our community.

Mayor and The Village Board

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

Thank You

Acting Chief Norm Flaig

Mayor and The Village Board

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

Thank You

Acting Chief Norm Flaig

Mayor and The Village Board

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

Thank You

Acting Chief Norm Flaig

Mayor and The Village Board

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

Thank You

Acting Chief Norm Flaig



Orland Park Executive Tower
15255 South 94th Avenue # 400 Orland Park, IL 60462
Phone: 708-364-0419 Fax: 708-873-0026
www.mda.org email:638.office@mdausa.org

June 5, 2013

Village of Steger
35 W. 34th St.
Steger, IL 60475

To Whom It May Concern:

For over 50 years fire fighters throughout the state of Illinois and across America have joined together with their boots in hand collecting money for MDA. They are the single largest and strongest sponsor of MDA on a national level and year in and year out, are the most dedicated group of individuals, raising millions of dollars in the fight against neuromuscular diseases. In 2012, fire fighters across America raised over \$26 million to aid in the fight against neuromuscular disease.

As you may recall, the Steger Fire Firefighters have been wonderful supporters of the Muscular Dystrophy Association in the past. We truly appreciated your support and the opportunity to recognize the department within the community. Once again, the firefighters have generously offered to collect funds for MDA. **I would like to request that permission be granted for the Steger Fire Fighters to continue to hold a "Fill the Boot" Tag Day to benefit the Muscular Dystrophy Association on August 16th and 17th exclusively at the intersection of 34th and Chicago Road.**

The support received from the Steger Fire Department, provides help and hope for more than 400 families in Will, Southern Cook, and Kankakee Counties living with one of 43 neuromuscular diseases that strike both children and adults. All of the funds raised through the MDA Fill the Boot Program are used locally to fund clinics, summer camp, research grants and durable medical equipment. On behalf of the hundreds of local families served by MDA, thank you in advance for your continued support and consideration of this traditional "Fill the Boot" program. Please contact me at MDA (708) 364-0419 to discuss any other questions you may have.

Sincerely,

A handwritten signature in black ink that reads "Megan D. Miller".

Megan D. Miller
Fundraising Coordinator
Chicago South MDA

Make a Muscle, Make a Difference®





3628 Union Ave
Steger, IL 60475
(708)754-6366
fax (708)754-6066

www.allrightsign.com email: allrightsign@comcast.net

June 4, 2013
Louis Sherman Community Center
3501 Hopkin Avenue
Steger, IL 60475
Email: tim.perchinski@countryfinancial.com

Tim,

As per your request, we are submitting our price to supply and install (1) 9.5"x8'6" set of formed plastic letters reading 'Louis Sherman' onto the brick per drawing number 013-633. All-Right Sign will remove and dispose of the existing letters reading 'Steger.' We will also supply and install (2) new lexan header panels for the existing monument sign per drawing number 013-603.

TOTAL: \$1,837.14, Tax exempt.

TERMS: Half down with balance due day of completion.

EXTRAS: Permits and fees will be billed as additional if required.
*Please note any customer who chooses to pay by credit card will be responsible for paying the processing fee of 3% of the amount charged.

NOTE: Delivery time does not begin until permits are in hand.

DELIVERY: 4-6 Weeks.

Our policy is payment in full upon completion; we retain a security interest in our product ("signage") until full payment has been received. In the event full payment or other acceptable arrangements have not been received for a fifteen-day period after installation, we reserve the right to repossess the product and to levy interest at a rate of 1-1/2% per month on any unpaid balance. Your signature on the quotation indicates a contract and acceptance of these terms. In the event collection efforts should become necessary, I agree to pay any and all collection cost, reasonable attorney fees and court cost.

Sincerely,

Approved _____

Date _____

James Bowen
Sales Representative

PLEASE REVIEW THE INFORMATION DISPLAYED IN THIS DESIGN PROOF CAREFULLY. ALL RIGHT SIGN IS NOT RESPONSIBLE FOR ANY MISPELLINGS, ERRORS OR OMISSIONS AFTER APPROVAL OF DESIGN PROOF. APPROVAL INCLUDES VIA EMAIL, FAX AND SIGNED PRINTED COPY. ANY MISPELLINGS, ERRORS OR OMISSIONS AFTER APPROVAL WILL BE CHARGED TO CUSTOMER OF THE PROJECT.

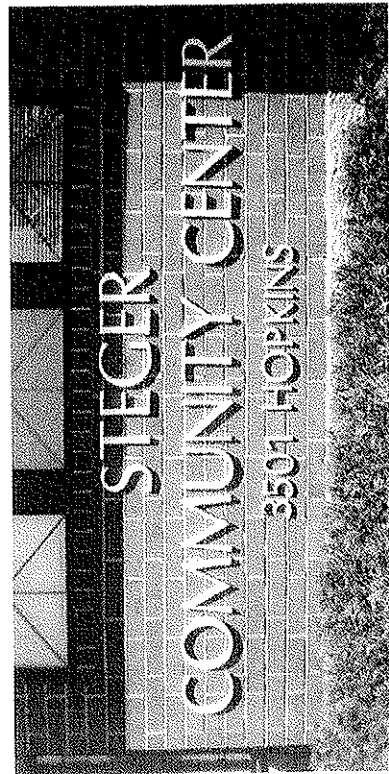
APPROVED: _____ DATE: _____

8'6" _____

LOUIS SHERMAN | 9 1/2"

White Non-Illuminate Letters

Before



After



email: alrightsign@comcast.net web: alrightsign.com

SKETCH # 013-633
CUSTOMER Steger Community Center

DATE 06.03.13

SCALE 1/2"=1'

DRAWN BY JDR



708-754-6066

fax 708-754-6066

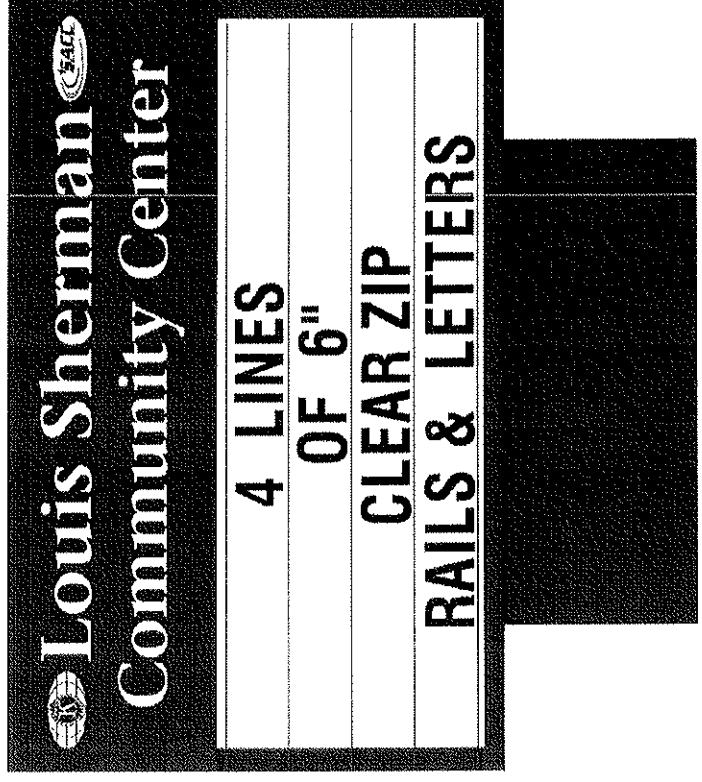
PL REVIEW THE INFORMATION DISPLAYED ON THIS DESIGN PROOF CAREFULLY. ALL RIGHT SIGN, NOT RESPONSIBLE FOR ANY MISPELLINGS, ERRORS OR OMISSIONS AFTER APPROVAL OF DESIGN PROOF. APPROVAL INCLUDES VIA EMAIL, FAX AND SIGNED PRINTED COPY. ANY MISPELLINGS, ERRORS OR OMISSIONS AFTER APPROVAL WILL BE CHARGED TO CUSTOMER OF THE PROJECT.

APPROVED: _____ DATE: _____

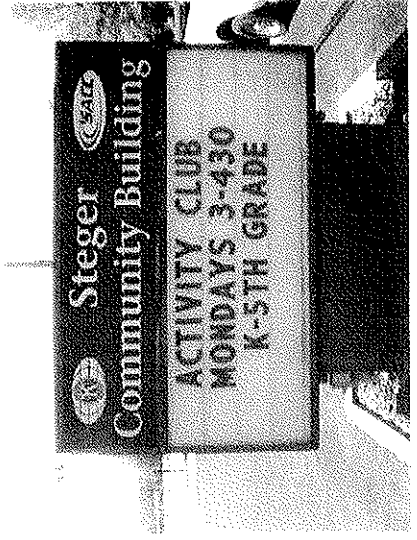
8' 0"

**D/F Lexan
Reface**

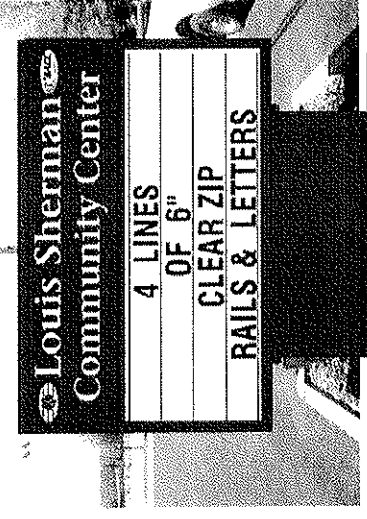
**Vinyl Color:
060 Dk. Green
Translucent**



Before



After



ALLRIGHT SIGN
708-754-6666
fax 708-754-6066

email: allrightsign@comcast.net web: allrightsign.com
 SCALE: 1/2" = 1' DRAWN BY: JDR
 REVISED: DATE: 06.03.13

SKETCH # / CUSTOMER: LOCATION
 013-603 / Steger Community Center

Steger Police Pension Fund

P.O. Box 322
Steger, IL 60475

June 12, 2013

Village President Ken Peterson
35 W. 34th Street
Steger, IL 60475

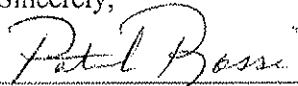
RE: Village of Steger Police Pension Fund Trustee Position

Dear President Peterson,

The Village of Steger Police Pension Fund respectfully requests you reappoint Joseph Kaiser to continue his Trustee position for the Village of Steger Police Pension Fund board. The term is for two years commencing on May 1, 2013 and ending April 30, 2015.

If you have any question please see me or call me at 708-754-8121.

Sincerely,



Patrick Rossi, President
Village of Steger Police Pension Fund

BIO-TRON, INC.
17334 VALLEY FORGE DRIVE
TINLEY PARK, ILLINOIS 60477
(708) 429-2727

ZOLL E-SERIES, LIFEPAK 12, PHILIPS FR2 SERVICE CONTRACT

Bio-Tron, Inc. offers this contract to the Steger Fire Department subject to the conditions outlined in this contract.

Bio-Tron agrees to provide full service on the one each Zoll E-Series Monitor/Defib., one each Physio Lifepak 12 Monitor/Defib. and Battery Chargers. As well as Preventative Maintenance only on five each Philips FR2 AED's.

1. Preventative Maintenance Inspections will be performed every six months by a Bio-Tron service technician.
 - A. Each Preventative Maintenance Inspection will include inspection, cleaning, adjustment and required repairs.
 - B. Documentation will be provided by Bio-Tron for the service performed and retained by the Steger Fire Department
2. Between Preventative Maintenance Inspections on site service calls will be performed when requested Monday through Friday 8:00 A.M. to 5:00 P.M.. All parts, labor and travel are included in this contract. If necessary a service loaner will be provided at no extra cost.
3. Bio-Tron is not responsible for physical abuse to the equipment by operators or patients. Necessary service for abuse such as cracked cases or cracked displays will be billed for parts only.
4. Bio-Tron will not be responsible for environmental conditions. Service performed as a result of damage by fire, water or vandalism is not covered in this contract.
5. Batteries, Patient Cables; SpO2 Sensors & Cables, Blood Pressure Cuffs/Tubing and any other disposable items are not included in this contract.

6. Bio-Tron, Inc. agrees to hold harmless the Steger Fire Department for any liabilities, claims, damages and loses allegedly resulting from negligence of Bio-Tron, Inc. in servicing the equipment listed in this agreement. Bio-Tron, Inc. will not be held responsible for any liabilities not caused by the negligence of Bio-Tron, Inc. or it's employees.
7. Acceptance of this contract will initiate an Invoice from Bio-Tron, Inc. to the Steger Fire Department in the amount of \$1,800.00 payable at the beginning of the contract period.
8. This contract is effective for one full year beginning July 1, 2013 through June 30, 2014 provided a signed copy of this contract has been received by Bio-Tron no later than June 30, 2013. Termination in writing by either party can be achieved with sixty days notice at which time a prorated refund will be made.

CUSTOMER:

By: _____

Title: _____

Dept.: _____

Address: _____

BIO-TRON, INC. :

By: Bill _____

Title: Pres. _____

Address: 17354 Valley Forge
Tinley Park, IL 60477



Date 6/11/13

Municipality	Village of Steger	Company	Joseph A. Schudt & Assoc.
County	COOK/WILK	Representative	WARREN OPPERMAN PE
Township	BLOOM	Address	19350 HARLEM AVE. FRANKFORT
Section	13-00000-00-GM	Telephone	(708) 720-1000 FAX 720-1065

(1) Quotations will be received in the office of the ENGINEER until 2 o'clock P M. 6-13-13, for furnishing materials required the year _____, and that time publicly opened and read.

(2) Quotations shall be submitted on the reverse side of this form and enclosed in a sealed envelope endorsed QUOTATIONS. QUOTES MAY BE FAXED TO 720-1065

(3) The right is reserved by the Local Agency (LA) to reject any or all quotations.

By Order of _____

Name Date

FURNISH and INSTALL
EMERGENCY REPAIRS FOR EROSION AT STORM
SEWER CULVERT, SHERMAN ROAD, MILLER WOODS AREA

The effective date of these quotations will be the date of the opening above. These quotations will be placed on file and remain firm until revised by the supplier(s).

The suppliers may revise their quotations by registered letter to the _____ at least five (5) days before the end of the month. Quotations may only be revised by this procedure on a monthly basis. Any change received will become effective on the first day of the month following notification.

When quotations are revised by the supplier(s), the LA reserves the right to review other accepted quotations and purchase the materials from an available source that will result in the "lowest on-the-road cost."

The LA reserves the right to readvertise for new or additional quotations if not satisfied with the original or revised quotations on file. The original and revised quotations shall remain in effect unless terminated in writing by the LA to the supplier(s). Purchases will be made only from those suppliers that submitted acceptable quotations at the initial or any subsequent public letting.

It is understood that all material will be tested and approved by the Illinois Department of Transportation. The requirements of the Standard Specifications for Road and Bridge Construction adopted by the Department shall govern insofar as they apply.

The quantities of materials shown are for information only. They represent the best known estimate of material needed. The actual quantities purchased may be increased or decreased by any amount subject to any maximum quantities specified by the supplier. Quotations with limits or conditions shall be rejected.

(2)

MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
<i>FURNISH and INSTALL</i>				
1. BROKEN CONC. RIPRAP	# 22445 SHERMAN ROAD	70	50 YD	
2. STONE RIPRAP A4 W/ CLASS A1 BEDDING		70	50 YD	
3. FILTER FABRIC		70	50 YD	
4. CLASS D PATCHES 5"		20	50 YD	
5. TRAFFIC CONTROL and PROTECTION STD. 701006-04 and 701901-02		1	L/S	
			TOTAL:	

The undersigned agrees to furnish any or all of the above materials upon which prices are quoted at the above quoted unit prices subject to the following conditions:

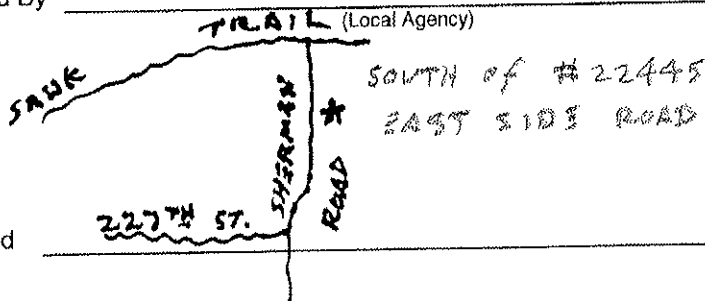
- It is understood and agreed that the current "Standard Specifications for Road and Bridge Construction" adopted by the Department of Transportation shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decreased as needed to promptly complete the work at the above unit price quoted.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the terms of acceptance at the point and in the manner specified in the "MATERIAL QUOTATIONS". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
- The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

#1 and #2 THE DEPTH IS VARIABLE: ENOUGH MATERIAL MUST BE INSTALLED TO MAKE A SAFE, ACCEPTABLE SLOPE

Bidder _____ By _____

Address _____ Title _____

Accepted By _____ Date _____



Approved _____ Regional Engineer

BUSINESS LICENSE APPLICATION

BUSINESS NAME: EZ snack/Grill ADDRESS: 438 ~~Steger~~ ^{W 34th St}
 BUSINESS OWNER'S NAME: EZ snack/Grill inc. Christopher pascarella
 ADDRESS: 1417 mcArthur CITY/STATE: Munster IN ZIP: 64321
 BUSINESS PHONE: 708 743-0970 HOME PHONE: N/A
 TYPE OF BUSINESS: Fast Food WHOLESALE: _____ RETAIL: _____
 STATE TAX NO.: applied for THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

Return completed application, along with \$50.00, non-refundable, to cover inspection fees to the Village Clerk's Office. The completed application will go before the Village Board for temporary approval.

In accordance with Ordinance No. 895, all inspections on the business must be made and the property brought into compliance with all pertinent State and Village Codes within 45 days from the issuance of the **TEMPORARY APPROVAL** or the business license will terminate. At that point, you will not be allowed to conduct business until such time as the property is brought into compliance with State and Village Codes and the Village Board grants final approval.

In accordance with Ordinance No. 850, it shall be unlawful for any person, firm or corporation to paint, erect, construct, alter, relocate, expand or change the face of any sign within the Village unless a permit has been issued by the Village of Steger. (see attached sign permit application)

Applicant's Signature: Christopher Pascarella Date: 4/2/2013

FOR OFFICE USE ONLY

CURRENT ZONING OF PROPERTY: _____ ZONING REQUIRED: _____

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

INSPECTION FEES: AMOUNT PAID: 50.00 DATE PAID: 6/3/13 RECEIPT #: ~~50~~ 56986

COPIES DISTRIBUTED TO: Code Enforcement: _____ Water Billing: _____

TEMPORARY APPROVAL GRANTED BY VILLAGE BOARD ON: _____

BUSINESS LICENSE APPLICATION

Barry
734-819-7846

BUSINESS NAME: Action Sports Wear ADDRESS: 3401 Chicasso Rd Ste

APPLICANT'S NAME: Ronna Rogers ADDRESS: 30409 Ford Rd

CITY: Gander City STATE: MI ZIP CODE: 48135

BUSINESS PHONE: 941-266-2505 HOME PHONE: _____

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) Sell Apparel

and souvenirs for Stanley Cup Final

STATE TAX NO.: 2281-9703 THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

FLAMMABLE MATERIALS?: _____ INSIDE: _____ OUTSIDE: _____

PARKING SPACES: CUSTOMER: _____ HANDICAP: _____ 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: [Signature] Date: 6-10-13

FOR OFFICE USE ONLY

ZONING OF PROPERTY: _____

INSPECTIONS: BUILDING DATE: _____ APPROVED BY: _____

FIRE DATE: _____ APPROVED BY: _____

HEALTH DATE: _____ APPROVED BY: _____

CARD APPROVAL: DATE: _____ 45 DAY TEMPORARY LICENSE EXPIRES: _____

INSPECTION FEES: AMOUNT PAID: 50.00 DATE PAID: 6/10/13 RECEIPT #: 57089

**STEGER PLAN COMMISSION
35 WEST 34TH STREET
STEGER, IL 60475**

RECOMMENDATION

RE: Annexation of 22541 Cottage Grove Avenue

President and Board of Trustees:

The Plan Commission met on Wednesday, June 12, 2013 and reviewed the request of Tod Dunlap of 22541 Cottage Grove Avenue for annexation into the Village of Steger.

The Plan Commission's recommendation is to annex the property with a zoning of R-1-A Residential and a special use variance to allow for Mr. Dunlap's business at that location, subject to 1.) approval of the Village Attorney and 2.) verification from Sauk Village that the entire property lies outside of Sauk Village boundaries.

Andrea Sherman
Chairman
Plan Commission