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, Southiland 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


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 Burke, 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.
Minutes of June 4, 2013 -- page 3

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 4131st 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 Flaug 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.
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.
Minutes of June 4, 2013 – page 5
NEW BUSINESS (cont.)

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 ayes. 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 ayes. 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 ayes. 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 ayes. 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 ayes. 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.

Minutes of June 4, 2013 – page 6
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.
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**TOTAL FOR FUND 03**

DEPT. 30  

7549.75

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DEPT. 31  

1644.51

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**TOTAL FOR FUND 03**

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TOTAL FOR FUND 04 DEPT. 00 10712.94

TOTAL FOR FUND 04 10712.94

THORN CREEK BASIN SANITARY DISTRICT
MAY 2013
FULWOOD, KELLY
0030222001
06-00-15800
ADJUSTMENT
30.76

ACE HARDWARE IN STEGER
053113
06-00-31204
PATCHING
28.79

MILLERS READY MIX
685451
06-00-31204
PATCHING
308.00

CHEMICAL PUMP SALES AND SERVICE, INC
72652
06-00-31502
PUMP REPAIR
129.20

CORRPRO COMPANIES, INC.
176892
05-30-31503
TOWEC INSPECTION
570.60

ACE HARDWARE IN STEGER
053113
06-00-31505
METERS MAIN
13.51

ACE HARDWARE IN STEGER
053113
06-00-31805
VEHICLE MAINT
11.24

MAY 2013 USER CHA 49742.67
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TOTAL FOR FUND 07  DEPT. 00  2112.86

TOTAL FOR FUND 09  DEPT. 00  160.00
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** TOTAL CHECKS TO BE ISSUED **

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** TOTAL FOR FUND 16 **

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**TOTAL FOR REGULAR CHECKS:** 77,520.36
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**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

seconed 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  
COUNTIES OF COOK AND WILL


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. It's 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 Impala 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.
Ship to: Village of Steger  
3043 Lewis Ave.  
Steger  IL 60475

Invoice to: Village of Steger  
35 W. 34th St.  
Steger  IL 60475-1013

CONTACT: Bill Cox

---

EQUIPMENT QUOTE

Description: **QUOTE**

Stock #: 35726  
Serial #: 12-08128

New Bush Hog model 296 72 inch rotary cutter  
m/n 296-02R

with front & rear chain shielding

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Subtotal: 3785.00

Quote Total: 3785.00

Authorization: ________________________________

- -

---

**Note:** bid pricing requires written purchase order.

- -

Pricing valid not later than June 30, 2013

- -

Bob Keel  
Martin Implement Sales  
708-280-9908 cell

---

Selling price is F.O.B. Martin Implement Sales and does not include sales tax; add if applicable. 
Equipment is subject to prior sale.
**ESTIMATE OF REPAIRS**

**Prepared For:** Village of Steger

**Contact Name:** Bill

**Address:**

**City:**

**State:**

**Zip:**

**Phone #:** 708-935-0978

**Cell #:**

**Fax #:** 708-755-5647

**Make:** Woods

**Model:** 812

**Serial #:** 20156

**Hours:**

**Tag #:**

**Repair Description:**

Remove and replace gearbox, blade cross shaft and blades.

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<th>Estimated Parts Price</th>
<th>$1,650.00</th>
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<tr>
<td>Estimated Outside Parts Price</td>
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<tr>
<td>Estimated Labor Price</td>
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<td>Estimated Outside Labor Price</td>
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<td>Estimated Shop Supply Charges</td>
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<td>Estimated E.R.</td>
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<td>Estimated Parts Freight</td>
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<td>Estimated Hauling Charges</td>
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</tr>
<tr>
<td>Estimated Total Repair Price</td>
<td>$3,082.00</td>
</tr>
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</table>

I, ___________________________ Print Name

Authorize the above repair and understand that this is an estimate and that hidden damages and or repairs may be found that could affect the final repair price.

**Customer Authorization:**

**McCann Industries, Inc.**

1133 Indianapolis Blvd.

Newport, IN 46375

**Signature:**

**Date:**

**McCann Industries, Inc.**

1133 Indianapolis Blvd.

Newport, IN 46375

**Fax:** 219-868-0268
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 and 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 By:
Nate Litscher
Water Tower Clean & Coat, Inc.
608-592-7574 office
608-279-8452 cell

Customer Phone #: 708 935 0978
Customer Cell #: 
Customer Fax #: 
Customer Email: williamcox@sbcglobal.net
Customer P.O. #: 
Customer Tax Exempt #: 

<table>
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<tr>
<th>Description</th>
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<tr>
<td><strong>Interior Cleaning and Inspection of 250k Gallon Multi-Legged Tower</strong></td>
<td>$2200.00</td>
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<tr>
<td>- Includes inspection report with recommendations. Also includes digital</td>
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<tr>
<td>photographs of the clean-out for your records. The inspection report</td>
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<tr>
<td>contains the coating analysis, conditions report of the tank foundation,</td>
<td></td>
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<tr>
<td>door security, exterior coating, interior wet area coating, interior</td>
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<tr>
<td>safety climb, interior dry area coating, decks and platforms, lighting,</td>
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<tr>
<td>top hatch security, vent (screening and EPA compliance), interior wet</td>
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<tr>
<td>area ceiling, walls, and sediment accumulation. We can provide bypass</td>
<td></td>
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<tr>
<td>pressurization if necessary while the tank is down.</td>
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<tr>
<td><strong>Dive Cleaning and Inspection</strong></td>
<td>Add $800.00</td>
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<tr>
<td>- Tank will remain full and in service.</td>
<td></td>
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</table>

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 $
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.
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<th>Species</th>
<th>Size</th>
<th>condition</th>
<th>outcome</th>
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$23,808.00
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</table>

**TOTAL** | 4,248.00 | 51,336.00
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
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 Firefighters 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,

Megan D. Miller
Fundraising Coordinator
Chicago South MDA
June 4, 2013
Louis Sherman Community Center
3501 Hopkin Avenue
Steger, IL 60475
Email: tim.perchiniski@countryfinancial.com

Tim,

As per your request, we are submitting our price to supply and install (1) 9.5"x8" 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,

James Bowen
Sales Representative

Approved __________________________

Date ______________________________
D/F Lexan Reface

Vinyl Color:
060 Dk. Green Translucent

Louis Sherman Community Center

4 LINES
OF 6"
CLEAR ZIP
RAILS & LETTERS

Before

Stege Community Building
ACTIVITY CLUB
MONDAYS 3-430
K-5TH GRADE

After

email: allrightsing.comcast.net
web: allrightsing.com

SKETCH # 013-603
CUSTOMER: Steger Community Center
LOCATION: Date: 06.03.13
REVISED: SCALE: 1/2"=1' DRAWN BY: JDR

fax 708-754-6066
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 its 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 Ann 
Title: Pres.
Address: 1234 Valley Forge
Tilton, Park, IL 60477
Illinois Department of Transportation

Request for Quotations

Date: 6/11/13

Municipality: Village of Steger
County: Cook / Will
Township: Bloom
Section: 13-00000-00-GM

Company: Joseph A. Schuett & Assoc.
Representative: Warren Opperman PE
Address: 19350 Harlem Ave, Frankfort
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.
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.
<table>
<thead>
<tr>
<th>Item</th>
<th>Delivery Point</th>
<th>Approximate Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Broken Concrete Riprap</td>
<td></td>
<td></td>
<td>70</td>
<td>5 sq yd</td>
</tr>
<tr>
<td>2. Stone Riprap AG: W/ Class A1 Roadbedding</td>
<td></td>
<td></td>
<td>70</td>
<td>5 sq yd</td>
</tr>
<tr>
<td>3. Filter Fabric</td>
<td></td>
<td>1</td>
<td>30</td>
<td>5 sq yd</td>
</tr>
<tr>
<td>4. Class D Patching 5&quot;</td>
<td></td>
<td></td>
<td>20</td>
<td>5 sq yd</td>
</tr>
<tr>
<td>5. Traffic Control And Protection Std.</td>
<td></td>
<td></td>
<td>1</td>
<td>L/5</td>
</tr>
<tr>
<td>J01006-04 and J01901-02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:

1. 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.

2. 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.

3. Delivery in full 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.

4. 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 ____________________
Title ____________________  ____________________

Accepted By ____________________  Date ____________________

[Diagram: TRAIL S 227th St. SAUK EAST SIDE ROAD

South of #22445

Regional Engineer]
BUSINESS LICENSE APPLICATION

BUSINESS NAME: EZ Snack/Grill  ADDRESS: 438 3rd St
BUSINESS OWNER'S NAME: EZ Snack/Grill Inc.  Christopher Pasquarella
ADDRESS: 1417 McArthur  CITY/STATE: Munster IN ZIP: 46321
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 RECIPIENT 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: [Signature]  Date: 4/17/2013

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: 4/17/13  RECEIPT #: 56984

COPIES DISTRIBUTED TO:  Code Enforcement:  Water Billing:  

TEMPORARY APPROVAL GRANTED BY VILLAGE BOARD ON:  

04/01/08
BUSINESS LICENSE APPLICATION

BUSINESS NAME: Action Sports
ADDRESS: 3401 Chicago Rd

APPLICANT'S NAME: Reena Rogers
ADDRESS: 30409 Fred Rd

CITY: Gurnee City
STATE: IL
ZIP CODE: 60031

BUSINESS PHONE: 941-260-2505
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 accessories for Stanley Cup coins

STATE TAX NO.: 22281-9703
THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECIPIENT 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: 6-10-18

FOR OFFICE USE ONLY

ZONING OF PROPERTY: __________

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

DARD APPROVAL: DATE: ______ 45 DAY TEMPORARY LICENSE EXPIRES: ______

INSPECTION FEES: AMOUNT PAID: ______ DATE PAID: 6/10/13 RECEIPT #: 57289
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