

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

APRIL 7, 2014

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. A MOMENT OF SILENCE FOR TRUSTEE ANDY BANICKI
- E. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- F. MINUTES OF PREVIOUS MEETING
- G. AUDIENCE PARTICIPATION
- H. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - f. HR/Dispatch Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- I. PAYING OF THE BILLS
- J. FIREMEN'S 1ST QUARTER PAYROLL
- K. CORRESPONDENCE

Southeast Commuter Rail Transit District Press Release

L. OLD BUSINESS:

Recommendation of the Zoning Board of Appeals regarding 500 Food Mart at 500 West 34th Street. (Tabled March 3 & 17, 2014)

ORDINANCE NO. 1066

AN ORDINANCE REVISING SECTION III OF THE EMPLOYEE PERSONNEL MANUAL REGARDING PAID TIME OFF BENEFITS FOR EMPLOYEES HIRED ON OR AFTER JANUARY 1, 2014 FOR THE VILLAGE OF STEGER. (Tabled March 3 & 17, 2014)

Request from Chief Rambo to fill the Administrative Assistant position that was vacated with the promotion/job change of Ms. Seehausen to HR Director. (Tabled March 17, 2014)

Illinois Lincoln Highway Coalition Community Partner Certification (Tabled March 17, 2014)

Project Management Masters Certification Program April 15-18 (Tabled March 17, 2014)

M. NEW BUSINESS:

Resignation of Cornell Hudson from the Fire and Police Commission Board.

Fire Chief Jeff Roesner requests acceptance of Monica Harte as a probationary firefighter pending background check and physical examination.

F.Y. 2013-2014 D.A.R.E. transfer from Corporate

Public Infrastructure Director Dave Toepper requests permission to purchase a new fuel reporting system at a final cost of \$6,000.00.

U.S. Cellular lease amendment

Summer Band Director Edward Fitzgerald requests a budget of \$3,330 for the 2014 Summer Band.

Steger Little League requests approval of its annual parade on Saturday April 26th starting at 11am. Opening Day ceremonies are scheduled immediately following the parade. The parade route will start at the Community Center on Hopkins, north to 34th Street, west to Morgan and north to Hecht Park.

N. ADJOURN TO CLOSED SESSION – Personnel

5 ILCS 120/2 (c) (2) Collective bargaining matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, pursuant to Section 2(c)(2) of the Open Meetings Act

5 ILCS 120/2 (c) (1) Appointment, employment, compensation, discipline, performance or dismissal of specific employees, pursuant to Section 2(c)(1) of the Open Meetings Act

O. RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION (If Necessary)

L. 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 17th day of March, 2014 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: Skrezyna, Kozy, Sarek and Lopez. Trustees Banicki and Perchinski were absent. Also present were HR/Dispatch Director Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Jeff Roesner, EMA Chief Tom Johnston, Police Chief Greg Rambo, Community Center Director Diane Rossi, Village Administrator Mike Tilton and Village Treasurer Ryan Buxton.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None

MINUTES

Trustee Lopez made a motion to approve the minutes as written. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Meredith Horn of 22805 State Street approached the Board and reported that the Village is still in the running for trees and is waiting for the RFP from Lydia Scott.

Ms. Horn also whether the Village had any protocols for gas stations or dry cleaners or any others that might be environmentally sensitive. Mayor Peterson explained that since the Village is not home rule so the Village is bound by the State of Illinois. The EPA can be called, but the Village is limited in actions that can be taken. Mayor Peterson explained that he's currently working on a brown field property.

Ken Hough of 235 E. 34th Street thanked the Board for the help provided to him regarding his recent water problem.

REPORTS

Village Administrator Mike Tilton reported that Robinson Engineering has begun its part in the quiet zone study. Deputy Chief Rossi is working to get the speed trailers out at 31st and 35th Streets for speed study for the quiet zone project.

The Village is still in talks with the Shell Gas Station regarding zoning and parking.

Mr. Tilton has been attempting to contact the homeowner of the property on Sally Drive that was discussed at the march 3, 2014 Board Meeting.

Mr. Tilton is also working on new “Welcome to Steger” signs at no cost to the Village.

Mayor Peterson recommended that Mr. Tilton contact Lou Panici to collect homeowner information on the Sally Drive address from Real Estate records.

Director of Public Infrastructure Dave Toepper reported that now that the snow appears to be over, there is a fair amount of work to be completed on main breaks and patching.

Mr. Toepper is working with Heritage F/S to get a credit card system for the Village’s fuel tanks.

Department of Public Works is considering changing its work hours to 7:00-3:30pm. Mayor Peterson asked that Mr. Toepper keep the Board informed.

Fire Chief Jeff Roesner reported that in February, the Fire Department responded to 92 calls; 12 fire and 80 medical calls. The Department gave Mutual Aid 14 times and received it 6 times.

Police Chief Greg Rambo reported that Tuesday March 18th the Police Department will be lecturing to school teachers regarding the recent outbreak at Bloom Trail. Chief Rambo reported that no gang violence was involved and the High School did a good job containing the incident. No one was hurt.

EMA Chief Tom Johnston had no report.

Community Center Director Diane Rossi reported that the “Dulcimers” performed last week and was really enjoyed by the seniors. She is considering bringing them back at a later date. Mrs. Rossi also reported that spring and summer activities plans are underway.

HR Director Mary Jo Seehausen reported that Steger Estates has not replied as to whether to join Village of Steger to Eastcom. Eastcom is under assumption that Steger Estates will not follow to Eastcom. Worst case scenario has Dispatch leaving for Eastcom by the end of April. Human Resources has been collecting completed performance reviews from Department Heads and will continue to do so.

Village Treasurer Ryan Buxton reported on the period ending March 12th, his report is attached. Budget meetings will be held with Department Heads on the 28th. A schedule will be provided to the Trustees later.

TRUSTEES’ REPORTS

Trustee Skrezyna had no report

Trustee Kozy had no report.

Trustee Lopez had no report.

Trustee Sarek reported that Basketball is winding down and that Volleyball will finish by the end of March. Flag Football has canceled its season.

CLERK'S REPORT

The Clerk had no report.

PRESIDENT'S REPORT

The Mayor had no report.

BILLS

Trustee Skrezyna made a motion to pay the bills as listed with one exception. The invoice for CDW should be removed as the item has been returned. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried

CORRESPONDENCE

Tinley Park Mental Health Center and Howe Developmental Center Campuses are available for purchase through the Illinois Department of Central Management.

Public Notice from the Illinois Environmental Protection Agency regarding permit renewal request of Gerresheimer Glass, Inc.

Trustee Skrezyna made a motion to deny the request of Senior Services Center of Will County for financial support in the amount of \$500. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Chicago Southland Visitors Guide Request

Chicago Southland CVB 2014 Event Dates

Condolences to Hispanic Heritage Organization Director Mary Ellen Castroverde in the loss of her husband Conrado Castroverde.

Chicago Southland Convention and Visitors Bureau Silent Auction Donation

ComEd offers assistance with paying bills. This information has been posted on the Village website for further information.

Chicago Regional Council of Carpenters Open House June 7th 9am to 2pm.

"Working with an Architect" at Neighboring Housing Services of Chicago, March 26th.

OLD BUSINESS:

Trustee Lopez motioned that ORDINANCE NO. 1066 AN ORDINANCE REVISING SECTION III OF THE EMPLOYEE PERSONNEL MANUAL REGARDING PAID TIME OFF BENEFITS FOR EMPLOYEES HIRED ON OR AFTER JANUARY 1, 2014 FOR THE VILLAGE OF STEGER be tabled until after closed session later in the meeting. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to table the Recommendation of the Zoning Board of Appeals regarding 500 Food Mart at 500 West 34th Street. A meeting is scheduled for March 18th with the business owner. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to accept the Village Administrator's recommendation to accept the low bid for Retrofit Lighting grant. Administrator Tilton will contact Eco-Lighting to notify. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried

Trustee Lopez made a motion to table indefinitely the discussion on Village Stickers. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to have Trustee Perchinski and himself approve the job description for the position of Part Time Records/Clerical. Trustee Sarek seconded the motion. The request for interested applicants will be added to the Village website when approved. Voice vote was called; all ayes. Motion carried.

CDBG-DR Action Plan Draft for review-for informational use only.

NEW BUSINESS:

Trustee Skrezyna made a motion to approve the request of EMA Chief Tom Johnston to purchase a new warning siren at a cost of \$17,500.00, in monthly installments. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried. Administrator Tilton explained that grant funds for warning sirens are not available.

Trustee Lopez made a motion to adopt ORDINANCE NO. 1067 AMENDING DIVISION 3 AND DIVISION 5 OF CHAPTER 2, ARTICLE V; AND CHAPTER 38, SECTION 38-34, OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING THE CREATION OF A COMBINED PLANNING AND ZONING BOARD OF APPEALS FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to approve RESOLUTION NO. 1052 AUTHORIZING THE VILLAGE OF STEGER TO MAKE APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS AND AUTHORIZING THE VILLAGE PRESIDENT AND VILLAGE CLERK TO EXECUTE CERTAIN DOCUMENTS FOR AND ON BEHALF OF THE VILLAGE. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried.

Affordable Security Alarms and Security Install Group discussed an estimate for security system at the Village Hall and Police Station. Trustee Sarek made a motion to approve the proposal. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried.

Trustee Skrezyna made a motion to accept the quote of Murray Garage Doors for Police garage door repair and replacement work. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to table Chief Rambo's request to fill the vacated job of Administrative Assistant until after the Executive Session. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Mayor Peterson made Appointments to the Planning and Zoning Board;
Chairperson Jeff Roesner
Member Charles Fillion
Member Bruce Luft
Member Mike Hickey
Member Joe Zagone
Member James Brodner
Member Kathleen Schipma

Trustee Lopez made a motion to approve the Mayor's appointments. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried. The Village Clerk swore in the Members of the Planning and Zoning Board.

Mayor Peterson asked that the Board take a stand against HB 5485. Once approved by the Board, Mayor Peterson will send a letter in opposition to HB 5485. Trustee Lopez made a motion to oppose HB5485. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to table a request from the Illinois Lincoln Highway Coalition Community Partner Certification. Administrator Tilton explained that certification provides for advertising of Village events. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to table discussion on Project Management Masters Certification Program April 15-18. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

EXECUTIVE SESSION

Trustee Lopez made a motion to go to Executive Session to discuss Personnel.
5 ILCS 120/2 (c) (2) Collective bargaining matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, pursuant to Section 2(c)(2) of the Open Meetings Act

5 ILCS 120/2 (c) (1) Appointment, employment, compensation, discipline, performance or dismissal of specific employees, pursuant to Section 2(c)(1) of the Open Meetings Act. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez and Sarek. Mayor Peterson voted aye. Motion carried. **7:44pm**

9:38pm Roll was called and the following Trustees were present; Skrezyna, Kozy, Lopez and Sarek. Trustee Lopez made a motion to table Ordinance No. 1066. Trustee Skrezyna seconded the motion.

ADJOURNMENT

There being no further business to discuss, Trustee Sarek moved that the meeting adjourn. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried. **9:39pm**

Trustee Sarek made a motion to reconvene. Trustee Kozy seconded the motion. Voice vote; all ayes. Motion carried. **9:40pm.**

Trustee Kozy made a motion to table the administrative assistant, Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Skrezyna made a motion to adjourn. Trustee Sarek seconded the motion. Voice Vote was called; all ayes. Motion carried.

MEETING ADJOURNED AT 9:41pm.

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk



Steger Fire Department

3320 Lewis Ave
Steger Illinois 60475

Phone (708)754-2625 - Fax (708)754-7161



March 2014 Fire Report

114 Total Calls

19 Fire calls

95 Medical calls

3 Toned out in error

18 Mutual / Auto aid given

9 Mutual / Auto aid received

326 Total Calls (Jan 01 to March 31)

SYS DATE:04/03/14

Village of Steger

SYS TIME:11:32

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

[NW2]

DATE: 04/03/14

Thursday April 3, 2014

PAGE 1

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2011736	01-00-32901		COMPUTER MAINT	380.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2011759	01-00-32901		COMPUTER MAINT	315.00
CDW GOVERNMENT INC	KJ57870	01-00-32902		WIRELESS MOUSE/KE	81.24
COM ED	84103 0314	01-00-33102		MONTHLY SERVICE	781.17
COM ED	99093 0314	01-00-33102		MONTHLY SERVICE	4073.19
COMED	22049 0314	01-00-33102		MONTHLY SERVICE	269.01
COMED	24002 0314	01-00-33102		MONTHLY SERVICE	385.34
COMED	73007 0314	01-00-33102		MONTHLY SERVICE	157.28
COMED	80004 0314	01-00-33102		MONTHLY SERVICE	47.35
COMED	81001 0314	01-00-33102		MONTHLY SERVICE	43.47
HERITAGE F/S, INC.	62896	01-00-33300		GASOLINE	66.85
ELMER & SON LOCKSMITHS INC	308174	01-00-33500		KEYS	37.50
WALTON OFFICE SUPPLY	281385-0	01-00-33500		OFFICE SUPPLIES	19.67
WALTON OFFICE SUPPLY	281513-0	01-00-33500		OFFICE SUPPLIES	13.98
WALTON OFFICE SUPPLY	281543-0	01-00-33500		OFFICE SUPPLIES	14.20
WALTON OFFICE SUPPLY	281578-0	01-00-33500		OFFICE SUPPLIES	15.84
WALTON OFFICE SUPPLY	281634-0	01-00-33500		OFFICE SUPPLIES	13.91
WALTON OFFICE SUPPLY	281689-0	01-00-33500		office supplies	49.56
CALL ONE	031514	01-00-33700		MONTHLY SERVICE	369.97
MERTS HVAC	130905-006	01-00-33703		HVAC MAINT	174.87
COMCAST	031914	01-00-33900		MONTHLY SERVICE	124.90
DENNIS G. GIANOPOLUS, P.C.	15510	01-00-34100		LEGAL SERVICES	1325.00
CDW GOVERNMENT INC	KS87598	01-00-37902		COMPUTER HARDWARE	536.73
CDW GOVERNMENT INC	KT72368	01-00-37902		COMPUTER HRDWARE	697.15
EASTERN ILLINOIS UNIVERSITY	1415	01-00-38901		IMTA MEMBERSHIP	105.00
TOTAL FOR FUND 01		DEPT. 00			10098.18
RODRIGUEZ, SILVIA	207 DURHAM	01-01-22104		REOCCUPANCY REFUN	50.00

SYS DATE:04/03/14

Village of Steger

SYS TIME:11:32

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

[NW2]

DATE: 04/03/14

REGISTER # 497
Thursday April 3, 2014

PAGE 2

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 01		DEPT. 01			50.00
P. F. PETTIBONE & CO 30347		01-06-33400		CODE VIOL.CITATIO	744.73
DRISCOLL, BRIAN 2014-03		01-06-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC 9490		01-06-34901		MUN OFF SYSTEM	575.00
TOTAL FOR FUND 01		DEPT. 06			1519.73
JAMES HERR & SONS 92825		01-07-31805		VEHICLE MAIT	247.16
DRISCOLL, BRIAN 2014-03		01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC 9519		01-07-34902		MOVE/ABC	334.50
WORKING WELL 00142142-01		01-07-38900		SCREENING	79.00
TOTAL FOR FUND 01		DEPT. 07			860.66
TOTAL FOR FUND 01				12528.57	
EASTCOM MARCH 1, 2014		02-00-31801		MAINT TO RADIO	65.00
BRACKMAN & COMPANY 052409		02-00-31805		VEHICLE MAINT	356.71
BRACKMAN & COMPANY 053002		02-00-31805		VEHICLE MAINT	184.31
ZOLL 9012551		02-00-32901		RESCUENET LICENSE	1200.00
HERITAGE F/S, INC. 62896		02-00-33300		GASOLINE	217.28
HERITAGE F/S, INC. 62896		02-00-33300		DIESEL	347.29
A T & T 708 754716103		02-00-33700		MONTHLY SERVICE	145.38
CALL ONE 031514		02-00-33700		MONTHLY SERVICE	134.44
ZOLL 9012551-1		02-00-33702		RESCUENET MAINT	300.00
MERTS HVAC 130905-006		02-00-33703		HVAC MAINT	230.00
COMCAST 032014		02-00-33900		MONTHLY SERVICE	84.85
ILLINOIS STATE POLICE LS10601L5846070		02-00-33900		MEDICAL TESTING	94.50
MENARDS - MATTESON 45713		02-00-33900		VACUUM	119.00

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

[NW2]

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Thursday April 3, 2014

PAGE 3

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
KURTZ AMBULANCE SERVICE INC	93	02-00-34250		MONTHLY SERVICE	19155.33
EASTCOM	MARCH 1, 2014	02-00-34252		STEGER DISPATCH S	3412.00
WILCO FIRE CHIEFS ASSOCIATION	2014-014	02-00-38901		MABAS DUES	3000.00
TOTAL FOR FUND 02		DEPT. 00			29046.09
TOTAL FOR FUND 02				29046.09	
MERTS HVAC	074503	03-30-31100		BLDG MAINT	3878.00
SAFETY SIGNS & LIGHTING	1325	03-30-32900		EXIT SIGNS	114.93
COMED	19001 0314	03-30-33100		MONTHLY SERVICE	40.07
K-MART #7289	72893589909026	03-30-33500		OFFICE SUPPLIES	87.65
WALTON OFFICE SUPPLY	281410-0	03-30-33500		OFFICE SUPPLIES	450.38
PETTY CASH	18211933167	03-30-33503.06		SUPPLIES	23.66
PEDERSOLI, JODI	040214	03-30-33504.01		AEROBICS INSTRUCT	140.00
MADSEN, AMY	040214	03-30-33504.10		ZUMBA INSTRUCTOR	143.50
A T & T	708 754 369003	03-30-33700		MONTHLY SERVICE	15.46
CALL ONE	031514	03-30-33700		MONTHLY SERVICE	327.96
KONICA MINOLTA PREMIER	40679193	03-30-33703		COPIER LEASE	95.19
MERTS HVAC	130905-006	03-30-33703		HVAC MAINT	138.75
COMCAST	031714	03-30-33900		MONTHLY SERVICE	148.87
SOUTH HOLLAND PAPER CO.	295932	03-30-33900		PAPER PRODUCTS	150.98
CDW GOVERNMENT INC	KK65923	03-30-37902		COMPUTER	486.36
CDW GOVERNMENT INC	KL63442	03-30-37902		COMPUTER	497.17
SOUTHTOWNSTAR	2014-15	03-30-38901		SUBSCRIPTION	117.00
TOTAL FOR FUND 03		DEPT. 30			6855.93
MERTS HVAC	130905-006	03-31-31300		HVAC MAINT	2.75
COMED	66000 0314	03-31-33100		MONTHLY SERVICE	234.50

SYS DATE:04/03/14

Village of Steger

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

[NW2]

DATE: 04/03/14

REGISTER # 497
Thursday April 3, 2014

PAGE 4

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	82008 0314	03-31-33100		MONTHLY SERVICE	214.04
TOTAL FOR FUND 03		DEPT. 31			451.29
TOTAL FOR FUND 03					7307.22
ELMER & SON LOCKSMITHS INC 307876		04-00-31805		VEHCILE MAINT	6.60
JAMES HERR & SONS 92963		04-00-31805		VEHICLE MAINT	58.09
JAMES HERR & SONS 92979		04-00-31805		VEHICLE MAINT	277.40
JAMES HERR & SONS 93024		04-00-31805		VEHICLE MAINT	316.02
JAMES HERR & SONS 93057		04-00-31805		VEHICLE MAINT	260.23
JAMES HERR & SONS 93127		04-00-31805		VEHICLE MAINT	105.49
JAMES HERR & SONS 93128		04-00-31805		VEHICLE MAINT	935.16
JAMES HERR & SONS 93186		04-00-31805		VEHICLE MAINT	805.32
PUBLIC SAFETY DIRECT INC. 25195		04-00-31805		SQUAD MAINT	95.00
PUBLIC SAFETY DIRECT INC. 25261		04-00-31805		SQUAD MAINT	33.00
PUBLIC SAFETY DIRECT INC. 25271		04-00-31805		SQUAD MAINT	95.00
SAUK TRAIL CAR WASH 022814		04-00-31805		CAR WASHES	42.00
SUPERIOR OIL SERVICE 263582		04-00-31805		VEHICLE MAINT	36.44
PC NET SERVICES 110230		04-00-32902		COMPUTER HARDWARE	640.00
HERITAGE F/S, INC. 62896		04-00-33300		GASOLINE	99.43
ANDREWS PRINTING 49790		04-00-33400		RECEIPTS	178.00
ANDREWS PRINTING 49791		04-00-33400		WINDOW ENVELOPES	75.00
WALTON OFFICE SUPPLY 281356-0		04-00-33500		OFFICE SUPPLIES	166.10
A&R SHARED SERVICES CENTER T1428630		04-00-33700		MONTHLY SERVICE	58.04
CALL ONE 031514		04-00-33700		MONTHLY SERVICE	369.97
MERTS HVAC 130905-006		04-00-33703		HVAC MAINT	176.73
AMADO WASH 45894		04-00-33900		LAUNDRY	15.25
PROSHRED SECURITY 100042487		04-00-33900		SHREDDING	45.00
MW LEASING COMPANY LLC L97326		04-00-33901		COPIER LEASE	430.38

SYS DATE:04/03/14

Village of Steger

SYS TIME:11:32

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

[NW2]

REGISTER # 497

DATE: 04/03/14

Thursday April 3, 2014

PAGE 5

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
EASTCOM	MARCH 1, 2014	04-00-34252		DISPATCH SERVICE	19540.00
JCM UNIFORMS	689525	04-00-37302		UNIFORMS	301.96
JCM UNIFORMS	689664	04-00-37302		UNIFORMS	68.95
JCM UNIFORMS	690212	04-00-37302		UNIFORMS	5.57
JCM UNIFORMS	690535	04-00-37302		NAPOLEON UNIFORMS	24.95
RAY O'HERRON CO INC	1414250-IN	04-00-37302		BADGES	96.12
RAY O'HERRON CO INC	1415384-IN	04-00-37302		BADGES	200.28
RAY O'HERRON CO INC	1417319-IN	04-00-37700		LIGHT CONTROLS	349.00
ALL-RIGHT SIGN, INC	25141	04-00-38900		SIGNS	53.00
TOTAL FOR FUND 04		DEPT. 00			25959.48
TOTAL FOR FUND 04				25959.48	
THORN CREEK BASIN SANITARY DISTRICT	MARCH 2014	06-00-15800		MONTHLY SERVICE C	29324.94
DAVIS, TYBRA	0020881004	06-00-25100		OVERPD WTR BILL	81.98
MENARDS - MATTESON	46250	06-00-31100		bldg maint	169.30
BRITES TRANSPORTATION LTD	13599	06-00-31204		PATCHING	647.67
GALLAGHER MATERIALS CORP	631228MB	06-00-31204		PATCHING	449.28
GALLAGHER MATERIALS CORP	631346MB	06-00-31204		PATCHING	234.36
GALLAGHER MATERIALS CORP	631438MB	06-00-31204		PATCHING	238.68
PREMIER SPECIALTIES	10536	06-00-31501		WELLS MAINT	208.81
H.D. SUPPLY WATERWORKS, INC	C127875	06-00-31504		WTR MAIN MAINT	189.95
H.D. SUPPLY WATERWORKS, INC	C151611	06-00-31504		MAINT TO MAINS	721.22
M.E. SIMPSON CO., INC.	25264	06-00-31504		MAINT TO MAINS	570.00
EXCEL ELECTRIC INC	117474	06-00-31508		CHLORINATORS MAIN	280.00
EJ EQUIPMENT INC	0060957-BAL	06-00-31805		BALANCE DUE	297.94
MONARCH AUTO SUPPLY INC	6981-243848	06-00-31805		VEHICLE MAINT	107.97
COMED	52003 0314	06-00-33100		MONTHLY SERVICE	30.16
COMED	76056 0314	06-00-33100		MONTHLY SERVICE	1082.19

SYS DATE:04/03/14

Village of Steger

SYS TIME:11:32

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

[NW2]

REGISTER # 497

DATE: 04/03/14

Thursday April 3, 2014

PAGE 6

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	80004 031114	06-00-33100		MONTHLY SERVICE	135.32
COMED	67036 0314	06-00-33101		MONTHLY SERVICE	1163.48
HERITAGE F/S, INC.	62896	06-00-33300		DIESEL FUEL	587.26
HERITAGE F/S, INC.	63108	06-00-33300		DEISEL FUEL	573.55
HERITAGE F/S, INC.	63291	06-00-33300		DIESEL FUEL	658.44
ACE HARDWARE IN STEGER	033114	06-00-33501		SHOP SUPPLIES	139.44
ALPINE VALLEY WATER, INC.	70842	06-00-33501		DRINKING WTR	28.50
CRETE ACE HARDWARE	111928	06-00-33501		SHOP SUPPLIES	6.95
ZEE MEDICAL, INC.	0100064688	06-00-33501		MEDICAL SUPPLIES	56.15
A T & T	7087090110 02	06-00-33700		MONTHLY SERVICE	184.86
CALL ONE	031514	06-00-33700		MONTHLY SERVICE	430.76
COMCAST	030614	06-00-33700		MONTHLY SERVICE	80.71
MERTS HVAC	130905-006	06-00-33703		HVAC MAINT	72.25
UNIFIRST CORPORATION	062 0067605	06-00-33800		WEEKLY SERVICE	67.31
UNIFIRST CORPORATION	062 0068355	06-00-33800		WEEKLY SERVICE	58.56
UNIFIRST CORPORATION	062 0069074	06-00-33800		WEEKLY SERVCIE	67.81
UNIFIRST CORPORATION	062 0069809	06-00-33800		WEEKLY SERVICE	56.91
AIDE RENTALS & SALES	51762-1	06-00-33901		RENTAL EQUIPMENT	72.99
AIDE RENTALS & SALES	51770-1	06-00-33901		RENTAL EQUIP	184.00
CHEMICAL PUMP SALES AND SERVICE, INC	73199	06-00-37502		BOOSTER PUMP	768.75
MARTIN IMPLEMENT SALES INC	E05298	06-00-37800		CUT OFF SAW	1148.46
AMALGAMATED BANK OF CHICAGO	2014	06-00-38924		WTR BOND DRAW DOW	118740.00
TOTAL FOR FUND 06		DEPT. 00			159916.91
TOTAL FOR FUND 06				159916.91	
MENARDS - MATTESON	46250	07-00-31100		bldg maint	169.31
BRACKMAN & COMPANY	053199	07-00-31805		VEHICLE MAINT	613.25
MONARCH AUTO SUPPLY INC	6981-242631	07-00-31805		VEHICLE MAINT	105.68

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
T.R.L. TIRE SERVICE CORP 270400		07-00-31805		BACKHOE TIRE	53.50
T.R.L. TIRE SERVICE CORP 8368		07-00-31805		VEHICLE MAINT	27.82
HERITAGE F/S, INC. 62896		07-00-33300		DIESEL FUEL	587.26
HERITAGE F/S, INC. 63108		07-00-33300		DEISEL FUEL	573.55
HERITAGE F/S, INC. 63291		07-00-33300		DIESEL FUEL	658.44
WALTON OFFICE SUPPLY 281627-0		07-00-33500		OFFICE SUPPLIES	52.50
ACE HARDWARE IN STEGER 033114		07-00-33501		SHOP SUPPLIES	217.98
ALPINE VALLEY WATER, INC. 70842		07-00-33501		DRINKING WTR	28.50
CRETE LUMBER & SUPPLY CO B81145		07-00-33501		SHOP SUPPLIES	4.67
CRETE LUMBER & SUPPLY CO B81295		07-00-33501		SHOP SUPPLIES	36.09
CRETE LUMBER & SUPPLY CO D3513		07-00-33501		SHOP SUPPLIES	22.43
FASTENAL COMPANY ILSTE115858		07-00-33501		SHOP SUPPLIES	2.56
FASTENAL COMPANY ILSTE115928		07-00-33501		SHOP SUPPLIES	18.22
MENARDS - MATTESON 46832		07-00-33501		SHOP SUPPLIES	62.81
O'REILLY AUTO PARTS 3414-291447		07-00-33501		SHOP SUPPLIES	27.97
ZEE MEDICAL, INC. 0100064688		07-00-33501		MEDICAL SUPPLIES	56.15
A T & T 708 755564703		07-00-33700		MONTHLY SERVICE	28.69
CALL ONE 031514		07-00-33700		MONTHLY SERVICE	430.35
COMCAST 030614		07-00-33700		MONTHLY SERVICE	80.70
MERTS HVAC 130905-006		07-00-33703		HVAC MAINT	240.00
UNIFIRST CORPORATION 062 0067605		07-00-33800		WEEKLY SERVICE	67.31
UNIFIRST CORPORATION 062 0068355		07-00-33800		WEEKLY SERVICE	58.56
UNIFIRST CORPORATION 062 0069074		07-00-33800		WEEKLY SERVCIE	67.81
UNIFIRST CORPORATION 062 0069809		07-00-33800		WEEKLY SERVICE	56.91
AIDE RENTALS & SALES 51916-1		07-00-33900		SCISSOR LIFT RENT	176.75
MUNICIPAL SYSTEMS, INC 9527		07-00-38901		TAG-SOFTWARE LICE	1500.00
TOTAL FOR FUND 07		DEPT. 00			6025.77

SYS DATE:04/03/14

Village of Steger

SYS TIME:11:32

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

[NW2]

REGISTER # 497

DATE: 04/03/14

Thursday April 3, 2014

PAGE 8

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 07						6025.77	
CARGILL INCORPORATED	2901638645	08-00-33910			ROAD SALT	5466.10	
CARGILL INCORPORATED	2901644503	08-00-33910			ROAD SALT	2301.77	
CARGILL INCORPORATED	2901646244	08-00-33910			ROAD SALT	4356.04	
JOSEPH A SCHUDT & ASSOCIATES	0314204	08-00-34300			CDBG ENGINEERING	2395.00	
TOTAL FOR FUND 08						14518.91	DEPT. 00
TOTAL FOR FUND 08						14518.91	
DAVIS, TYBRA	0020881004	09-00-15001			WTR DEPOSIT REFUN	50.00	
VILLAGE OF STEGER	0020125004	09-00-15001			WTR DEPOSIT FNL B	50.00	
VILLAGE OF STEGER	0020385007	09-00-15001			FINAL WTR BILL	50.00	
VILLAGE OF STEGER	0030725005	09-00-15001			FINAL WTR BILL	50.00	
TOTAL FOR FUND 09						200.00	DEPT. 00
TOTAL FOR FUND 09						200.00	
SAM'S CLUB/GEFC	004 2902	13-50-33930			BASKETBALL CONCES	255.76	
BAMBINO'S PIZZERIA	033114	13-50-33931			AWARDS BANQUET	1787.50	
MIKES SPORTING GOODS	AAF003413-AJ01	13-50-37305			AAU UNIFORMS	744.00	
A-1 TROPHIES & AWARD UNLIMITED INC.	032714	13-50-38102			TROPHIES	1540.00	
BAKER, JACKSON	031714	13-50-38900			BOOK/CLOCK	10.00	
BOSS, ANTHONY	031714	13-50-38900			REFEREE	280.00	
BRANCH, JUSTIN	031714	13-50-38900			REFEREE	320.00	
BUTKUS, RONALD	0010	13-50-38900			RAFFLE 3RD PRIZE	50.00	
CASTILLO, CHRIS	031714	13-50-38900			REFEREE	160.00	
GAVINA, KEVIN	031714	13-50-38900			BOOK/CLOCK	25.00	
HINZ, NATE	031814	13-50-38900			REFEREE	160.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HUNTER, JAYLEN	031814	13-50-38900		BOOK/CLOCK	60.00
LAFLORE, JASON	031714	13-50-38900		BOOK/CLOCK	25.00
MC PHERSON, DAWN	0201	13-50-38900		2ND PLACE RAFFLE	100.00
METZNER, DAVID	031714	13-50-38900		BOOK/CLOCK	25.00
METZNER, MARK	031714	13-50-38900		BOOK/CLOCK	25.00
PLAZCKOWSKI, DAVE	031714	13-50-38900		REFEREE	180.00
RIGGINS, MIKE	031814	13-50-38900		REFEREE	100.00
ROOP, CHRIS	031714	13-50-38900		BOOK/CLOCK	15.00
SAREK JR, MICHAEL	031714	13-50-38900		REFEREE	120.00
SCHUBBE, WENDELL	02080	13-50-38900		1ST PRIZE RAFFLE	200.00
SEAN LOPEZ	031814	13-50-38900		REFEREE	100.00
SOBCZYNSKI, TOMMY	031814	13-50-38900		BOOK/CLOCK	40.00
STEWART II, GERALD	031714	13-50-38900		BOOK/CLOCK	65.00
WILLIAMS, NATHAN	031814	13-50-38900		BOOK/CLOCK	45.00
SAREK JR, MICHAEL	03-22&23-14	13-50-38903		REIMB ENTRY FEES	225.00
TOTAL FOR FUND 13		DEPT. 50			6657.26
AMENTA, ERNESTINA	FLAG FOOTBALL	13-52-29613		FL FOOTBALL REFUN	40.00
BRYANT, LATASHIA	FLAG FOOTBALL	13-52-29613		FL FOOTBALL REFUN	40.00
GIBSON, JEFF	FLAG FOOTBALL	13-52-29613		FL FOOTBALL REFUN	40.00
RODRIGUEZ, RIGO	FLAG FOOTBALL	13-52-29613		FL FOOTBALL REFUN	40.00
TOTAL FOR FUND 13		DEPT. 52			160.00
ANTHONY MARINO	1203784	13-53-37307		EQUIPMENT	454.10
MIKES SPORTING GOODS	AAF003568-AJ02	13-53-37307		SOFTBALL EQUIPMEN	120.00
MIKES SPORTING GOODS	AAF003581-AJ02	13-53-37307		SOFTBALL EQUIPMEN	525.00
DYER GIRLS SOFTBALL	041114	13-53-38101		BALANCE	728.00
TOTAL FOR FUND 13		DEPT. 53			1827.10

SYS DATE:04/03/14

Village of Steger
A / P W A R R A N T L I S T
REGISTER # 497
Thursday April 3, 2014

SYS TIME:11:32
[NW2]

DATE: 04/03/14

PAGE 10

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SAM'S CLUB/GEFCF	000259	13-55-33930		CONCESSION	205.41
SAM'S CLUB/GEFCF	000692	13-55-33930		CONCESSION	169.06
SAM'S CLUB/GEFCF	005097	13-55-33930		CONCESSION STAND	283.92
SAM'S CLUB/GEFCF	006620	13-55-33930		CONCESSION	162.32
TROPHIES & AWARDS PLUS	4451	13-55-33931		VOLLEYBALL AWARDS	1291.50
MIKES SPORTING GOODS	AAD003380-AJ04	13-55-38101		UNIFORMS	147.00
MIKES SPORTING GOODS	AAD003381-AJ03	13-55-38101		UNIFORMS	147.00
MIKES SPORTING GOODS	AAD003382-AJ02	13-55-38101		UNIFORMS	405.00
MIKES SPORTING GOODS	AAD003383-AJ02	13-55-38101		UNIFORMS	153.00
TOTAL FOR FUND 13		DEPT. 55			2964.21
TOTAL FOR FUND 13				11608.57	
COLUMBIA CENTRAL JUNIOR HIGH SCHOOL	2014	14-00-38712		PBIS	1000.00
EASTVIEW SCHOOL	2014	14-00-38712		PBIS	500.00
PARKVIEW SCHOOL	2014	14-00-38712		PBIS	500.00
SAUKVIEW SCHOOL	2014	14-00-38712		PBIS	500.00
TOTAL FOR FUND 14		DEPT. 00			2500.00
TOTAL FOR FUND 14				2500.00	
MENARDS - MATTESON	46469	16-00-33501		shop supplies	100.73
CALL ONE	031514	16-00-33700		MONTHLY SERVICE	31.88
MERTS HVAC	130905-006	16-00-33703		HVAC MAINT	36.90
PROTECTION ONE ALARM MONITORING, INC.	031314	16-00-33704		MONTHLY SERVICE	72.93
SKLAREWITZ UNIFORMS	4023	16-00-37302		UNIFORMS	300.00
RAY O'HERRON CO INC	1417039-IN	16-00-38900		PEPPER SPRAY	40.15
TOTAL FOR FUND 16		DEPT. 00			582.59

SYS DATE:04/03/14

Village of Steger

SYS TIME:11:32

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

[NW2]

REGISTER # 497

DATE: 04/03/14

Thursday April 3, 2014

PAGE 11

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

TOTAL FOR FUND 16					582.59
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EASTCOM	MARCH 1, 2014	24-00-33900	STEGER ESTATES DI		1750.00
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TOTAL FOR FUND 24		DEPT. 00			1750.00
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TOTAL FOR FUND 24					1750.00
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** TOTAL CHECKS TO BE ISSUED					271944.11
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01	CORPORATE				12528.57
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02	FIRE PROTECTION				29046.09
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03	PLAYGROUND/RECREATION				7307.22
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04	POLICE PROTECTION				25959.48
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06	WATER/SEWER FUND				159916.91
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07	ROAD & BRIDGE				6025.77
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08	MOTOR FUEL TAX				14518.91
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09	ESCROW				200.00
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13	BOOSTER CLUB				11608.57
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14	D.A.R.E.				2500.00
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16	H.S.E.M.				582.59
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24	DISPATCH				1750.00
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TOTAL FOR REGULAR CHECKS:					271,944.11
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SAM'S CLUB/GEFC		650	03/20/14	D61	
4918		01-00-33500		OFFICE SUPPLIES	9.97
SAM'S CLUB/GEFC		653	03/27/14	D63	
8746		01-00-33500		OFFICE SUPPLIES	144.96
TOTAL FOR FUND 01		DEPT. 00			154.93
TOTAL FOR FUND 01					154.93
SAM'S CLUB/GEFC		653	03/27/14	D62	
2678		02-00-33500		OFFICE SUPPLIES	178.30
TOTAL FOR FUND 02		DEPT. 00			178.30
TOTAL FOR FUND 02					178.30
OLD PLANK TRAIL COMMUNITY		B651	03/26/14	61680	
35581#1		04-00-40000		2 NEW SQUAD CARS	1084.09
35581#1		04-00-41000		2 NEW SQUAD CARS	160.96
SAM'S CLUB/GEFC		650	03/20/14	D61	
4918		04-00-33500		OFFICE SUPPLIES	221.66
TOTAL FOR FUND 04		DEPT. 00			1466.71
TOTAL FOR FUND 04					1466.71
SAM'S CLUB/GEFC		652	03/28/14	61681	
2867 & 2405		13-50-33930		2867 3/6/14	59.28
2867 & 2405		13-50-33930		2867 3/6/14	70.90
TOTAL FOR FUND 13		DEPT. 50			130.18
K&K INSURANCE		654	03/28/14	61682	
032814		13-53-38101		INSURANCE PREMIUM	646.01

SYS DATE:04/03/14

Village of Steger

SYS TIME:11:32

DATE: 04/03/14

A / P W A R R A N T L I S T
Thursday April 3, 2014

[NW2]
PAGE 13

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

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

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TOTAL FOR FUND 13	DEPT. 53			646.01
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TOTAL FOR FUND 13			776.19	
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** TOTAL MANUAL CHECKS LISTED			2576.13	
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** TOTAL OF ALL LISTED CHECKS			274520.24	
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Steger Fire Department

3320 Lewis Ave
Steger Illinois 60475

Phone (708)754-2625 - Fax (708)754-7161



SOUTHEAST COMMUTER RAIL TRANSIT DISTRICT

3250 Bob Malkas Dr., Lansing, IL 60438

708-251-5601

FOR IMMEDIATE RELEASE:

Contact: Bonnie Cuthbert 708.418.5888

SOUTHEAST RAIL LINE ON TRACK TO NEXT LEVEL

Lansing— March 19, 2014 – The Southeast Commuter Rail Transit District board voted Wednesday to approve a \$650,000 budget for 2014 that will prepare the proposed rail line project for the engineering phase of the nearly \$800 million project.

The planned Southeast Service Line will link the 33 miles between Crete's Balmoral Park and downtown Chicago's LaSalle Street Station, with additional stops in Crete, Steger, South Chicago Heights, Chicago Heights, Glenwood, Thornton, South Holland, Dolton, as well as the 115th Street, Gresham and 35th Street/US Cellular Field stations on Chicago's South Side.

The project was authorized in the 2005 federal transportation bill and METRA, Northeastern Illinois' commuter rail agency completed the first phase Alternatives Analysis in 2010 that projected an average of 18,700 riders per weekday with annual operating costs estimated at \$28.8 million. Since then, the Southeast Commuter Rail Transit District has focused on eliminating any remaining technical capacity issues since the same railroad right-of-way has also been proposed for High Speed rail service from Chicago to St. Louis.

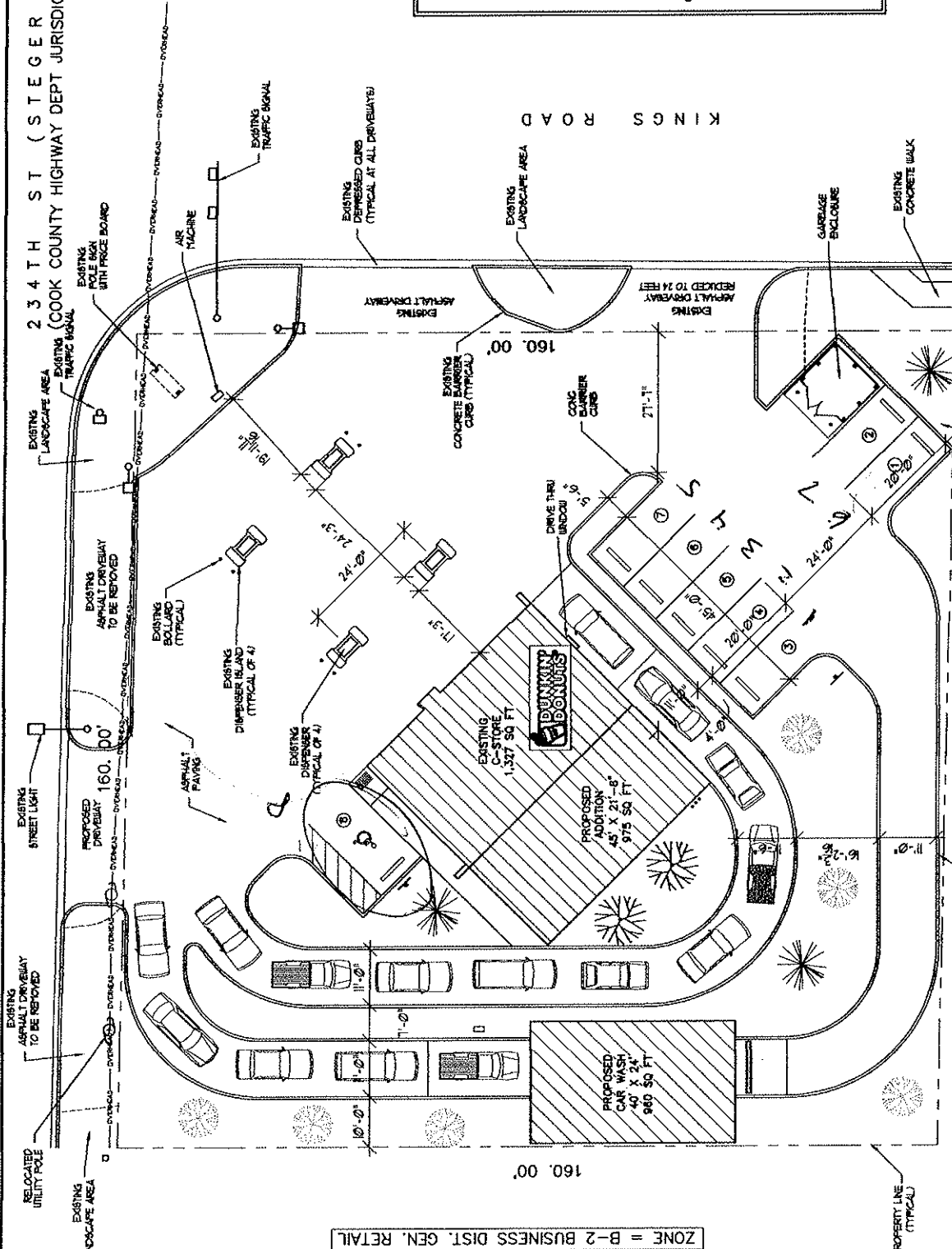
J. Wynsma, Chairman of the Transit District stated that adherence to the federal funding process was critical and that the District needs to take care "not to put the cart before the horse". The Federal Transit Administration has a 3 step planning and approval process that includes an Alternatives Analysis, Preliminary Engineering and Final Design. "With funding from IDOT, DCEO and USDOT, the budget we approved today, allows us to stay on track and we look forward to moving into Preliminary Engineering by this time next year" said Wynsma.

John DeLaurentiis, the District's Executive Director said that he was confident that the Capacity Analysis to be undertaken with the additional planning funds would support both the SES Line and High Speed Rail into Chicago's LaSalle Street Station, but that the District had a back-up plan for a crossover to the METRA Electric line as some have recently proposed. That proposal would extend the Electric Line from its current terminus at University Park southward to the proposed South Suburban Airport and then loop northwards on the UP/CSX SES Line and then into the Electric Line's Millennium Park Station, but according to DeLaurentiis, that proposal has its own share of capacity issues. DeLaurentiis also noted that new commuter rail lines are highly competitive and complex undertakings saying that to his knowledge, METRA has never planned and implemented an entirely new commuter line and that a project of this order and magnitude must be "done right". "Existing freight rail lines are not automatic candidates for transit service" DeLaurentiis said, "that is what CMAP's Regional Transportation Plan is for."

Tom Vander Woude, Transportation Director of the South Suburban Mayor's and Managers Association also briefed the District Board regarding the SES Line's very high ranking on CMAP's recent evaluation of proposed transportation improvements. J. Wynsma commented that the good news was yet another federally mandated milestone in favor of the SES Line and that "the technical implications of nearly 20,000 riders per day cannot be overlooked".

SOUTHEAST COMMUTER-RAIL TRANSIT DISTRICT COMMUNITIES: Crete, Steger, South Chicago Heights, Chicago Heights, Glenwood, Thornton, South Holland, Dolton, Lynwood, Calumet City, Lansing

234TH ST (STEGER RD)
 (COOK COUNTY HIGHWAY DEPT JURISDICTION)



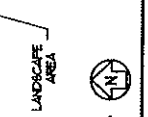
PROJECT DATA

ZONING:	B - 2
CAR WASH NOT ALLOWED IN B-2 ZONE (ZONING CHANGE TO B-3 NEEDED)	
MAX ALLOWABLE HEIGHT:	3 STORIES OR 40 FEET
FLOOR AREA:	N/A
LOT AREA:	25,600 SQ. FT.
FLOOR AREA:	
EXISTING C-STORE / GAS STATION:	1,327 SQ FT
PROPOSED STORE ADDITION:	975 SQ FT
PROPOSED CAR WASH:	960 SQ FT
TOTAL:	3,262 SQ FT
PARKING REQUIRED:	1 SPAZES
(1 SPAZ PER 500 SQ FT OF STORE PLUS 1 SPAZ FOR EMPLOYEE)	
(1302 SQ FT / 500 + 1 SPAZES PLUS 2 EMPLOYEE SPAZES + 1)	
PARKING PROVIDED:	
REGULAR:	1 SPAZES
HANDICAPPED:	1 SPAZ
TOTAL:	2 SPAZES
CAR STACKING REQUIRED:	16 CARS
CAR STACKING PROVIDED:	16 CARS

NO.	DATE	DESCRIPTION
	3/20/14	REV 1317Z

PROPOSED MINI-MART ADDITION AND CAR WASH
 500 W. 34TH ST
 STEGER ILL

PROYEKT STUDIO, LLC
 ARCHITECTURE, ENGINEERING
 4121 N. Pulaski Ave., Suite 1
 Chicago, IL 60641
 P 773-588-8882 / F 773-588-8885



PROPOSED SITE PLAN
 SCALE: 1" = 20'-0"

ZONE = B-2 BUSINESS DIST. GEN. RETAIL

ZONE = B-2 BUSINESS DIST. GEN. RETAIL

VILLAGE OF STEGER

35 W. 34th STREET • STEGER, ILLINOIS 60475

(708) 754-3395 • Fax: (708) 754-1913

www.VillageOfSteger.com

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Tim Perchinski • Lenny Skrezyna • Michael Sarek

KENNETH A. PETERSON, JR.

Village President

KPeterson@VillageOfSteger.org

Carmen S. Recupito, Jr.

Village Clerk

CRecupito@VillageOfSteger.org

Michael Tilton

Village Administrator

MTilton@VillageOfSteger.org

RECOMMENDATION

**RE: Zoning Variance
Mahmood Lakha
500 West 34th Street
Steger, IL 60475**

Dear Village President and Board of Trustees:

The Zoning Board of Appeals met on Wednesday, February 26, 2014 and voted to **approve the request** of Mahmood Lakha dba 500 Food Mart, Inc. at 500 West 34th Street for a zoning change from B-2 Business District-General Retail to B-3 Service and Wholesale District, to allow construction of a drive through window and a detached car wash, with changes to the layout of the project. The Board suggests that the northeast exit be closed down and the northwest exit be opened up for safer traffic control. The Board also recommends the carwash be moved to the south end of the property. With these changes, the Board recommends the zoning change.

Jeff Roesner, Chairman
Zoning Board of Appeals

tabled 3-17-14

Illinois Lincoln Highway Coalition Community Partner Certification

Annual Certification is for the 12-month period of January through December, 2014

February 28, 2014

Please complete the section below:

Community: **Village of Steger**

Community Representative: _____

Primary Contact for Information: _____ Title: _____

E-Mail Address of Primary Contact: _____

Address: _____ City: _____ Zip: _____

County: _____

Phone: _____ Fax: _____

Your annual certification fee is based on a \$100.00 flat fee plus \$.01 per person of community population, with a maximum cap of \$500.00

Example: Community of 5,000 people, flat fee = \$100
Population assessment – \$.01 x 5,000 = \$50
Total certification fee = \$150.00

Using the calculation below, ILHC determined your 2014 fee to be \$195.00

A.	Flat Fee	\$100.00
B.	Your population	9,570
C.	Multiply your population by \$.01, enter here	\$95.70
D.	Add A and C together (round), enter here	\$195.00
E.	<u>Only</u> if D is greater than \$500, enter your \$500 fee here	_____

Required: A signature of the person responsible for representing your community to confirm the information listed above.

Sign here: _____

Payment is due within 30 days of this invoice date. Send this form completed with your payment to the Illinois Lincoln Highway Coalition (ILHC)

Remit to:

The Illinois Lincoln Highway Coalition
8200 Fairgrounds Road, Belvidere, IL 61008

If additional assistance is needed, please call our office at 815-547-3854 or email sue@drivelincolnhighway.com



The Project Management Masters Certification Program will be offered April 15-18, 2014 in Chicago, Illinois on the University of Illinois at Chicago campus. Project management professionals, business and technology professionals, students, and educators are invited to register at the Institute of Project Management America website [here](#).

April 15-18, 2014
University of Illinois at Chicago
Chicago, Illinois

The PMMC is designed for those seeking professional project management certification. It serves as both a thorough professional education and recognized certification. Those seeking additional credentials such as the PMP®/PgMP®, PMI-SP®, and PMI-RMP® will benefit from this dynamic and interactive work session, while those currently holding credentials will find the certification to be an enhancement as well as the most up to date advanced professional development.

Project Management Masters Certification program provides 36 hours of project management education, meeting education requirements for both PMI's Certified Associate in Project Management (CAPM)® and Project Management Professional (PMP) certifications. Additionally, the Master Certification provides 36 Professional Development Units (PDUs) for current holders of PMP®/PgMP®, PMI-SP®, and PMI-RMP® credentials.

The program meets the education requirement for all professional designations through the Project Management Institute and other professional agencies. Additionally, the program awards 4 Continuing Education Units (CEUs) upon request.

Program Description

Our certificate program teaches technical and business professionals how to master the critical skills of project management techniques as part of their technical career development.

The skills developed in the Project Management Masters Certification program apply to large and small projects, product design and development efforts, construction projects, IT projects, software development, and any project with critical performance, time, and budget targets.

Our approach to project management education offers proven, results-focused learning.

Courses are developed and facilitated by professional subject experts with extensive industrial experience. Course emphasis is on providing practical skills and tools supported by relevant case examples.

Tuition

Tuition for the four-day Project Management Masters Certification program is \$995.00

Program Schedule and Content

1. Project Initiation, Costing, and Selection, Day 1
2. Project Organization and Leadership, Day 2
3. Detailed Project Planning, Day 2 and 3
4. Project Monitoring and Control, Day 3 and 4
5. Project Risk Management, Day 4

Benefits

- A PMMC certificate of accomplishment is awarded upon completion of the four day program of five courses. Completion letters are given for each course.
- Our instructors have extensive industrial experience. They focus on providing you with practical skills and tools using relevant case examples.
- Each class is highly focused and promotes maximum interaction.
- You can network with other project management professionals from a variety of industries.
- Earn Professional Development Units (PDUs) for maintenance of certification under the PMI Continuing Certification Requirements Program.
- Applicants for PMI's Certified Associate in Project Management (CAPM)® and Project Management Professional (PMP) certifications will have met all education requirements for eligibility.

Registration

Participants may reserve a seat online at the [Institute of Project Management America website](#), by calling the Program Office toll-free at (888) 980-9697, or by sending their name and contact information via email to the [Program Registrar](#) .

Upon receiving your registration, a confirmation email is sent to registrants that include session site information, travel information, program description, and details on how to confirm attendance and make payment arrangements.



Steger Fire Department

3320 Lewis Ave
Steger Illinois 60475



MEMORANDUM


DATE: March 24, 2014
TO: Carmen Recupito, Jr., Village Clerk
Tim Perchinski, Fire Trustee
FROM: Jeff Roesner, Fire Chief
SUBJECT: Probationary Firefighter

The Fire Department requests that the Board of Trustees approve the acceptance of Monica Harte as probationary firefighter pending passing of background checks and Village's employment physical .

Thank you.

Memo

To: Village President and Board of Trustees

From: Jolynda Reyes, Village Accountant 

CC: Village Administrator and Village Clerk

Date: April 2, 2014

Re: F.Y. 2013-2014 D.A.R.E. Transfer from Corporate

The Village of Steger transfers \$4000.00 from the corporate fund to the D.A.R.E. fund every fiscal year to help pay for the salaries of the officers that get paid out of the D.A.R.E. fund. I am recommending that the Board approve this transfer to concur with the past practice of supporting the local D.A.R.E. efforts.

Memo

To: Village Board
From: Dave Toepper
cc:
Date: March 31, 2014
Re: Fuel Pump Recording

I am requesting permission to purchase a new fuel reporting system for the Village of Steger.

The cost from is \$8,000. Heritage FS (our fuel supplier) has sold 2 of our old obsolete fuel tanks for 1,000/each making the final cost \$6,000. They have also offered to allow us to pay for the system over time by marking up our fuel .10/gallon until the 6,000 is satisfied.

We currently use about 35,000 gallons annually, making the payback under 2 years. There are no interest charges added.

With this system the only way a pump can be used is with a fuel card that is vehicle/employee specific providing accurate reporting for each department. We currently use the honor system with manual monthly entries made by Cindy. It will increase the accuracy of our fuel usage along with helping to identify any potential issues when reconciling the bill.



March 26, 2014

Dave Toepper,

Heritage FS has agreed to take \$2000.00 off of the \$8000.00 proposal for the card system. In return Heritage FS will take ownership of the Villages old fuel tanks. Also, Heritage FS will up charge the Village of Steger .10 cents per gallon on all fuels purchased until the \$6000.00 balance is paid.

Sincerely,

A handwritten signature in black ink that reads 'Shawn Oseman'.

Shawn Oseman
Heritage FS

Petro Vend 100[®] Fuel Control System

OPW Fuel Management Systems proudly introduces the Petro Vend 100[®] (PV100[®]) Fuel Control System – a stand-alone, pedestal-mounted system for small or mid-sized fleet-fueling sites that require one- or two-hose control.

The OPW Petro Vend 100[®] is the ideal solution for unattended fueling for small or mid-sized fleets. As a “turnkey system,” the unit is designed for quick and easy installation. It ships ready-to-use with 50 pre-configured users for immediate fueling access and requires only power, pulser and hose-control line connections in order to initiate system operation. The PV100[®] stores dispensed fuel amounts as card- and pump-specific totals, which can be viewed on the display or retrieved with an external USB flash drive.

Petro Vend 100[®] Fuel Control System Components



Serving these industries and many others...



Features



Easy Installation



Convenient



Easy To Use



Savings

- ◆ Controls up to two hoses for mechanical pumps
- ◆ User selectable PINs, from three (3) to six (6) digits in length, allowing only authorized users to access fuel
- ◆ Hose-based quantity restrictions
- ◆ Dual, manual, pump override control enables pump relays and the recording of dispensed-fuel volumes during a specific time
- ◆ Monochrome graphic display
- ◆ Optional dual-head magnetic card reader
- ◆ Optional HID proximity key-fob reader
- ◆ Optional USB flash drive for transaction storage
- ◆ Allows you to adjust programming parameters, view card and pump totals, and transfer all data to a USB flash drive via Manager Card access in on-screen manager modes

Benefits

- ◆ Turnkey system with easy installation
- ◆ Cost effective for small to mid-sized fleet-fueling operations
- ◆ Field upgradable software
- ◆ Track and report fueling by card or pump totals (specific transaction data optional). See screen visuals on following page.
- ◆ Menu-driven configuration takes place at the terminal, eliminating the need for PC-required software
- ◆ Saves the expense of trenching and pulling wires for serial communications

Listings and Certifications



Electronic Testing Labs (ETL), per Underwriter Laboratories UL 1238

Electronic Testing Labs Canada (ETLC), per CSA C22.2

Mechanical Pump Control Specifications (PCM)

- ◆ Relay Contact Rating: 240 VAC; 20 A, 3.0 HP maximum
- ◆ "In-Use" Detection: Voltage Sense 120-240 VAC or Handle Switch
- ◆ Pulsar Type: Single Channel
- ◆ Pulsar Input: Mechanical (contact); Electronic (5-12 VDC)
- ◆ Pulsar Divide Rate: 1:1 – 1000:1; 1 pulse increments
- ◆ Maximum Pulse Speed: (50% duty cycle) 6,000 Mechanical; 100,000 Electronic

Memory

- ◆ Standard memory allows tracking of up to 50 proprietary cards
- ◆ Expandable to 250 proprietary cards
- ◆ Stores virtually unlimited number of transactions on USB flash drive (optional)

Technical Specifications

Cabinet Dimensions [H x W x D]:
10.75 x 14.25 x 9.75 inches
(27.3 x 36.2 x 24.8 cm)

Pedestal Dimensions [H x W x D]:
48.0 x 14.0 x 9.0 inches
(122 x 36.0 x 23.0 cm)

Power Requirements: 115/230 VAC, 50/60 Hz, 200 watts maximum

Operating Temperature Range:
-40°F to 122°F (-40°C to 50°C)

Graphics display: 6.0 in (15.2 cm) monochrome

Painted steel enclosure and pedestal

Internal Pump Control: Standard for up to two (2) hoses for mechanical pump control

	Pump 1	Pump 2	
0001	0.000	0.000	-100 +
0002	0.000	0.000	-10 +
0003	0.000	0.000	
0004	0.000	0.000	
0005	0.000	0.000	+10 +
0006	0.000	0.000	
0007	0.000	0.000	
0008	0.000	0.000	
0009	0.000	0.000	+100 +
0010	0.000	0.000	

Card totals

Pump	Total	Totalizer
1	0.000	0.000
2	0.000	0.000

Press Clear to exit

Pump totals

Butch - Pemco
815 265 7364

Attn: Shawn Oseman

PROPOSAL PEMCO SERVICE CO., INC.

1040 E. Second Street
Gilman, IL 60938
(815) 265-7364
FAX (815) 265-7395

1321 N. Mason Street
Bloomington, IL 61701
(309) 828-6134
FAX (309) 827-4785

1198 E. Lincoln Street
Riverton, IL 62561
(217) 629-8522
FAX (217) 629-8573

PROPOSAL SUBMITTED TO: Heritage FS Inc.	PHONE: 815-265-4751	DATE: 02-10-14
STREET: P.O. Box 339	JOB NAME: Steger Public Works	BID #021014STEG
CITY, STATE & ZIP CODE Gilman, IL 60938	JOB LOCATION: 3043 Lewis Street; Steger, IL	

We hereby submit specification and estimates for:

PEMCO to furnish and install 1-OPW PV100 Card Reader, pipe electrical to existing pumps. Program and verify proper operation. Heritage FS to furnish pumps with switch detect wire and 2-800F pulsers.

Furnish and install the following:

- 1-PV100 OPW
- 1-2Hose Mechanical Upgrade
- 1-USB Transaction Recording Option
- 1-Mag Card Reader Option
- 1-Expanded memory for 100 cards
- 100 Blue Mag cards
- 100 OPW to Encode Cards 1-100
- 4-Concrete Anchors
- 1-lot of electrical

PEMCO LABOR, TRAVEL & MILEAGE

TOTAL BID AMOUNT:

\$8,000.00

Terms: Net 10 days

We propose hereby to furnish materials and labor -- complete in accordance with above specifications, for the sum of:

EIGHT THOUSAND DOLLARS & 00/100***\$8,000.00**

Payment to be made as follows:

MATERIAL TO BE PAID FOR UPON ORDER. PARTIALS DUE UPON REQUEST, BALANCE DUE UPON COMPLETION.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

AUTHORIZED SIGNATURE: William "Butch" VonDrehle

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____ SIGNATURE _____

Cynthia A. Pauley

From: Mike Tilton
Sent: Friday, April 04, 2014 11:27 AM
To: Cynthia A. Pauley
Subject: FW: US Cellular Lease w/ Steger - 3601 Hopkins Ave #8831167
Attachments: 8831167 Ground Steger DT FE lease.pdf; Steger 8831167 draft 1st Amend 022714.doc

From: Amber Munday [<mailto:munday@dlglawgroup.com>]
Sent: Friday, April 04, 2014 11:12 AM
To: Mike Tilton
Subject: FW: US Cellular Lease w/ Steger - 3601 Hopkins Ave #8831167

Mike --

We have reviewed US Cellular's request and clarified a couple of issues with Mr. Maguire. What they are asking for is an amendment that would allow US Cellular to sublet its leased space on the Hopkins Avenue tower to Sprint. The existing US Cellular lease would continue with all other terms remaining the same. US Cellular would continue to be responsible for paying rent, maintaining insurance, and performing all other obligations under the existing agreement.

The Village, of course, has the right to refuse to grant the amendment. If the Village refuses, then Sprint would have to enter into a separate agreement with the Village to use the cell tower space.

Unless you have other concerns, my suggestion is to submit the amendment to the Board for its review and approval (if they deem appropriate).

Amber L. Munday, Esq.
Del Galdo Law Group, LLC
1441 S. Harlem Avenue
Berwyn, Illinois 60402
Tel: 708-222-7000 ext. 243
Fax: 708-222-7001

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Unless expressly stated in this email, nothing in this message should be construed as a digital or electronic signature.

From: Mike Tilton [<mailto:MTilton@villageofsteger.org>]
Sent: Monday, February 24, 2014 9:11 AM
To: Amber Munday (munday@dlglawgroup.com)
Subject: FW: US Cellular Lease w/ Steger - 3601 Hopkins Ave #8831167

FIRST AMENDMENT TO GROUND LEASE A DATED JULY 14, 2005

This First Amendment (“First Amendment”), made this ___ day of _____, 2014, modifies that certain Ground Lease (the “Lease”) dated July 14, 2005, by and between Village of Steger, having an address at 35 West 34th, Steger, Illinois 60475, hereinafter referred to as “Landlord,” and United States Cellular Operating Company of Chicago, LLC, a Delaware limited liability company, having an address at Attention: Real Estate, 8410 West Bryn Mawr Avenue, Chicago, Illinois 60631, hereinafter referred to as “Tenant.”

WHEREAS, Landlord and Tenant entered into that certain Ground Lease dated July 14, 2005, whereby Landlord leased to Tenant certain premises described therein, together with any and all other space currently utilized by Tenant (the “Premises”), that are a portion of the property located at 3601 Hopkins Avenue, located in the Village of Steger, County of Will, State of Illinois (the “Landlord’s Parcel”); and

WHEREAS, Tenant has sold its wireless spectrum to Sprint Spectrum L.P., and Tenant no longer operates on FCC licensed frequencies within the Chicago MSA, including the Village of Steger; and

WHEREAS, Sprint Spectrum L.P. desires to utilize Tenant’s Improvements for the purpose of operating a wireless communications facility on Landlord’s Parcel; and

NOW, THEREFORE, in consideration of the terms of the Lease and this First Amendment, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Landlord and Tenant agree as follows:

- I. Paragraph 20. Subleasing is hereby deleted in its entirety and replaced with:

20. Subleasing. Tenant shall have the unreserved and unqualified right to sublet or license all or any portion of the Premises to subtenants without the necessity of obtaining Landlord’s consent provided that any future sub-tenant (sub-lessee) of the tower enter into a separate ground lease agreement with the Landlord. Notwithstanding the following, the Tenant shall have the right to sublet or license all or any portion of Tenant’s Improvements, including but not limited to the Tower, along with rights for ingress, egress, or the placement of lines across the Premises to Sprint Spectrum L.P. without Landlord’s consent or the need for Sprint Spectrum L.P. to enter into a separate agreement with the Landlord.

- II All capitalized terms used herein that are not defined in this First Amendment shall have the meaning ascribed to them in the Lease.
- II. Except as amended herein, all other terms of the Lease remain unchanged and in full force and effect.

[END OF DOCUMENT - SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, Landlord and Tenant have executed this First Amendment as of the last signature date below.

LANDLORD:

TENANT:

Village of Steger

United States Cellular Operating Company of Chicago, LLC

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

Title: Vice President

Date: _____

Date: _____

STATE OF _____)
)
COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that (name) _____, (title) _____, for Village of Steger, known to me to be the same person(s) whose name(s) (is) (are) subscribed to the foregoing First Amendment, appeared before me this day in person and (severally) acknowledged that (he) (she) (they) signed the said Lease as (his) (her) (their) free and voluntary act for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 2014.

Notary Public

My commission expires _____

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that _____, Vice President, for United States Cellular Operating Company of Chicago, LLC, an Delaware limited liability company, known to me to be the same person whose name is subscribed to the foregoing First Amendment, appeared before me this day in person and acknowledged that, pursuant to his authority, he signed the said Lease as his free and voluntary act on behalf of the named Tenant corporation, for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 2014.

Notary Public

My commission expires _____

Amber,
Can you please review. I will be forwarding another email also.
Thanks
Mike

From: Brian Maguire [<mailto:brian@maguiredevcorp.com>]
Sent: Monday, February 03, 2014 10:06 AM
To: Mike Tilton
Subject: US Cellular Lease w/ Steger - 3601 Hopkins Ave #8831167

Mr. Tilton,

I worked with the Village a number of years back when US Cellular and the Village entered into the Lease Agreement for the Cell Tower at 3601 Hopkins. I am still representing US Cellular and as you may be aware they sold their wireless spectrum to Sprint in this market. I am contacting you on behalf of US Cellular and would like to discuss this lease with you. Please contact me at your earliest convenience.

Thank you,

Brian Maguire
Maguire Development Corporation
Ph.: 312-907-8802
Fax: 847-729-8240
email: bmaguire@maguiredevcorp.com

Site Name: Steger DT

Site No. 8831167

GROUND LEASE

This Lease is made and entered into as of the 14th day of July, 2005, by and between Village of Steger, 35 West 34th St., Steger, IL 60475, (hereinafter referred to as "Landlord"), and United States Cellular Operating Company of Chicago, LLC, a Delaware LLC., Attention: Real Estate, 8410 West Bryn Mawr Avenue, Suite 700, Chicago, Illinois 60631 (hereinafter referred to as "Tenant").

In consideration of the mutual promises, conditions, and other good and valuable consideration of the parties hereto, it is covenanted and agreed as follows:

I. Option to Lease. (a) Landlord hereby grants to Tenant an option ("the Option") to lease from Landlord the following described Leasehold Parcel:

Approximate dimensions: 25' x 50'

Approximate square footage: 1250

Location: 3601 Hopkins Avenue, Village of Steger, Will County, Illinois (See attached Legal).

(collectively the "Leasehold Parcel") together with unrestricted access for Tenant's uses from the nearest public right-of-way along the Landlord's property as further described in Exhibit A attached hereto.

(b) During the Option period and any extension thereof, and during the term of this Agreement, Tenant and its agents, engineers, surveyors and other representatives will have the right to enter upon the Leasehold Parcel to inspect, examine, conduct soil borings, drainage testing, material sampling, and other geological or engineering tests or studies of the Leasehold Parcel (collectively the "Tests"), to apply for and obtain licenses, permits, approvals, or other relief required of or deemed necessary or appropriate at Tenant's sole discretion for its use of the Premises and include without limitation applications for zoning variances, zoning ordinances, amendments, special use permits, and construction permits (collectively referred to as "Governmental Approvals"), and otherwise to do those things on or off the Leasehold Parcel that, in the opinion of Tenant, are necessary in Tenant's sole discretion to determine the physical condition of the Leasehold Parcel, the environmental history of the Leasehold Parcel, Landlord's title to the Leasehold Parcel, and the feasibility or suitability of the Leasehold Parcel for Tenant's Permitted Use, all at Tenant's expense. Tenant will not be liable to Landlord or any third party on

Prepared by, and when recorded please return to:
U.S. CELLULAR
ATTN: REAL ESTATE
8410 W. BRYN MAWR AVENUE
SUITE 700
CHICAGO, IL 60631

Version 10/02

account of any pre-existing defect or condition on or with respect to the Leasehold Parcel, whether or not such defect or condition is disclosed by Tenant's inspection.

(c) In consideration of Landlord granting Tenant the Option, Tenant hereby agrees to pay Landlord the sum of \$1200.00 upon full execution of this Agreement. The Option will be for an initial term of six months (the "Initial Option Term") and may be renewed by Tenant for an additional six months upon written notification to Landlord and the payment of an additional \$2400.00 no later than ten (10) days prior to the expiration date of the Initial Option Term.

(d) During the Initial Option Term and any extension thereof, Tenant may exercise the Option by notifying Landlord in writing. If Tenant exercises the Option then Landlord leases the Leasehold Parcel to the Tenant subject to the following terms and conditions.

2. Grant of Easement Parcel(s). Landlord hereby grants to Tenant an Access easement 20 feet in width from the Leasehold Parcel to the nearest accessible public right-of-way and a Utility easement 10 feet in width to the nearest suitable utility company-approved service connection points. As further described in Exhibit "A" attached hereto and incorporated herein. Landlord agrees to make such direct grants of easement as the utility companies may require.

3. Grant of Easement Rights. To effect the purposes of this Lease, Landlord hereby grants to Tenant the following Easement Rights: (a) the right to clear vegetation, cut timber, and move earthen materials upon the Easement Parcels; (b) the right to improve an access road within the Access Easement Parcel; (c) the right to place utility lines and related infrastructure within the Utilities Easement Parcel; (d) the right to enter and temporarily rest upon Landlord's adjacent lands for the purposes of installing, repairing, replacing, and removing the leasehold improvements (the "Improvements") and any other personal property of Tenant upon the Leasehold Parcel and improving the Easement Parcels, including the right to bring in and use all necessary tools and machinery; and (e) the right of pedestrian and vehicular ingress and egress to and from the Leasehold Parcel at any time over and upon the Access Easement Parcel. The Leasehold Parcel and Easement Parcels are collectively referred to herein as the "Premises."

4. Survey / Site Plan. Tenant may, at Tenant's expense, cause a survey, site plan, and/or legal description of the Premises to be prepared, to further delineate and identify the land underlying the Premises, and to attach the same as exhibits to this Lease.

5. Use of the Premises. Tenant shall be entitled to use the Premises to construct, operate, modify (excluding any Tower replacement unless Landlord has consented to such replacement) as necessary, and maintain thereon a communications antenna tower (including aviation hazard lights when required), an access road, one or more equipment buildings, and a security fence, together with all necessary lines, anchors, connections, devices, and equipment for the transmission, reception, encryption, and translation of voice and data signals by means of radio frequency energy and landline carriage. Tenant shall have unlimited 24/7 access to the site.

6. Term of Lease. In the event Tenant exercises the Option, the initial lease term will be Five (5) years (the "Initial Term"), commencing upon the Commencement Date, as defined below. The Initial Term will terminate on the last day of the month in which the 5th annual anniversary of the Commencement Date occurred.

7. Option to Renew. The term of this lease shall automatically extend for up to Five additional terms of Five (5) years each, upon a continuation of all the same provisions hereof, unless Tenant gives Landlord written notice of Tenant's intention to terminate the lease at least sixty (60) days before the expiration of the term then present at the time of such notice.

8. Option to Terminate. Tenant shall have the unilateral right to terminate this Lease at any time by giving written notice to Landlord of Tenant's exercise of this option and paying Landlord the amount of three months rent then in effect as liquidated damages.

9. Base Rent. Commencing on the date that Tenant commences construction (the "Commencement Date"), Tenant shall pay Base Rent to Landlord in the amount of \$1350.00 per month, which shall be due when construction begins and then regularly thereafter on the first day of each calendar month. Landlord shall specify the name, address, and taxpayer identification number of a sole payee (or maximum two joint payees) who shall receive rent on behalf of the Landlord. Rent will be prorated for any partial month.

Landlord shall specify the name, address, and taxpayer identification number of a sole payee (or maximum two joint payees) who shall receive rent on behalf of the Landlord. Rent will be prorated for any partial month.

10. Adjusted Rent. On every the annual anniversary of the commencement date of the term of this Lease, and throughout the duration hereof as renewed and extended, the Base Rent shall be adjusted in proportion to the cumulative change in the latest published Consumer Price Index compared to the same index as historically recorded for the month and year in which the term of this Lease commenced. "Consumer Price Index" shall mean the Consumer Price Index for All Urban Consumers, All Items, U.S. City Average, 1982-84 = 100, (U.S. Department of Labor, Bureau of Labor Statistics). If the said Index ceases to be published, then a reasonably comparable index shall be used.

11. Possession of Premises. Tenant shall not be entitled to take possession of the Premises and commence work to construct the Improvements until Tenant makes the first payment of rent.

12. Utilities. Tenant shall solely and independently be responsible for all costs of providing utilities to the Premises, including the separate metering, billing, and payment of utility services consumed by Tenant's operations.

13. Property Taxes.

(a) Tenant shall pay the personal property taxes levied against the Improvements and the real estate taxes levied against the land underlying the Leasehold Parcel. If the classification of the land for tax purposes changes as a result of Tenant's commercial use, then Tenant shall be responsible for increases attributable to such commercial use. Increases in property values reflected in Landlord's property tax bill received after the first assessment date following Tenant's completion of construction shall be deemed to best indicate the impact attributable to Tenant.

(b) Although Tenant will be receiving a separate tax bill for its personal property, the parties assume that the Leasehold Parcel will not be eligible for a separate assessor's parcel number. Therefore, Tenant shall contribute to the payment of real estate taxes on the underlying land promptly following Landlord's demand therefor, provided that Tenant's proportionate share shall be computed as follows: Area of Leasehold Parcel, divided by area of total tract shown on tax bill, times total tax attributable to land only. The parties agree to cooperate in good faith to identify the portion of Landlord's property tax increases for which Tenant is fairly responsible, and Tenant agrees to subsidize such increases.

(c) Landlord's requests to Tenant for contribution or reimbursement of property taxes should be addressed to U. S. Cellular, P.O. Box 31369, Chicago, IL 60631-0369. All requests must be accompanied by a copy of Landlord's tax bill. Tenant shall comply with requests for contribution by issuing a check for Tenant's proportionate share made payable to the tax collector. Tenant shall comply with requests for reimbursement by issuing a check to Landlord, provided that a paid tax receipt accompanies such request.

(d) Tenant shall have the right, but not the obligation, to pay Landlord's real estate taxes on the underlying land if the same become delinquent, to ensure that Tenant's leasehold interest does not become extinguished. Tenant shall be entitled to take a credit against rent for the portion of Landlord's taxes which it was not Tenant's obligation to pay, as such amount shall reasonably be substantiated.

14. Repairs. Tenant shall be responsible for all repairs of the Improvements, and may at its own expense alter or modify the Improvements to suit its needs consistent with the intended use of the Premises. Tenant shall not increase the size of the Tower as depicted in Exhibit 'A' without the prior written approval of the Landlord.

15. Mutual Indemnification. Tenant shall indemnify and hold Landlord harmless from and against any loss, damage, or injury caused by, or on behalf of, or through the fault of the Tenant, or in any way resulting from Tenant's presence upon Landlord's lands. Landlord shall indemnify and hold Tenant harmless from and against any loss, damage, or injury caused by, or on behalf of, or through the fault of the Landlord. Nothing in this Article shall require a party to indemnify the other party against such other party's own willful or negligent misconduct.

16. Insurance. Tenant shall continuously maintain in full force and effect a policy of commercial general liability insurance with limits of One Million Dollars covering Tenant's work

and operations upon Landlord's lands. Tenant shall provide Landlord a certificate of insurance naming Landlord as an additional insured within ten (10) days of the Commencement Date.

17. Monetary Default. Tenant shall be in default of this Lease if Tenant fails to make a payment of rent when due and such failure continues for fifteen (15) days after Landlord notifies Tenant in writing of such failure.

18. Opportunity to Cure Non-Monetary Defaults. If Landlord or Tenant fails to comply with any non-monetary provision of this Lease which the other party claims to be a default hereof, the party making such claim shall serve written notice of such default upon the defaulting party, whereupon a grace period of 30 days shall commence to run during which the defaulting party shall undertake and diligently pursue a cure of the default. Such grace period shall automatically be extended for an additional 30 days, provided the defaulting party makes a good faith showing that efforts toward a cure are continuing.

19. Assignment of Lease by Tenant. This Lease and the Premises hereunder shall be freely assignable by the Tenant to any other party without the necessity of obtaining Landlord's consent. Tenant's right to effect an outright transfer of the Premises, and the right of any collateral assignee to seize the Premises as defaulted security, is subject only to the limitation that the Premises shall be used for the purposes permitted herein. Tenant shall notify Landlord in writing of the name and address of any assignee or collateral assignee.

20. Subleasing. Tenant shall have the right to sublet tower space upon the Premises to subtenants provided that any subtenant(s) enter into a separate agreement with the Landlord.

21. Execution of Other Instruments. Landlord agrees to execute, acknowledge, and deliver to Tenant other instruments respecting the Premises, as Tenant or Tenant's lender may reasonably request from time to time, provided that any such instruments are in furtherance of, and do not substantially expand, Tenant's rights and privileges herein established. Such instruments may include a memorandum of lease which may be recorded in the county land records. Landlord also agrees to reasonably cooperate with Tenant's efforts to obtain all private and public consents related to Tenant's use of the Premises, as long as Landlord is not expected to bear the financial burden of any such efforts.

22. Removal of Improvements.

(a) The Improvements are agreed to be Tenant's personal property and shall never be considered fixtures to the real estate. Tenant shall at all times be authorized to remove the Improvements from the Premises. Upon the expiration or earlier termination of this Lease, Tenant shall, at Tenant's expense, remove any aboveground Improvements from the Premises and restore the Leasehold Parcel to its original condition, normal wear and tear expected and excluding any foundations more than one foot below grade.

(b) Prior to Tenant commencing construction of the Site, Tenant shall deliver to Landlord a Performance Bond in the amount of \$20,000.00 to secure the removal of Tenant's equipment

upon the Premises. Upon Landlord's receipt of said Performance Bond, Landlord hereby confers upon Tenant the following described privileges appurtenant to the Premises, which shall be irrevocable for the duration hereof.

23. Quiet Enjoyment. Landlord covenants that Tenant shall have quiet and peaceable possession of the Premises throughout the Lease term as the same may be extended, and that Landlord will not intentionally disturb Tenant's enjoyment thereof as long as Tenant is not in default under this Lease.

24. Subordination. Intentionally Deleted

25. Environmental Warranty. Landlord hereby represents and warrants to Tenant that Landlord has never generated, stored, handled, or disposed of any hazardous waste or hazardous substance upon the Leasehold Parcel, and that Landlord has no knowledge of such uses historically having been made of the Leasehold Parcel or such substances historically having been introduced thereon.

26. Compliance with FCC Radio Frequency Requirements

(a) It shall be the responsibility of the Tenant to ensure that Tenant's use, installation, or modification of Tenant's Equipment at the Site does not cause radio frequency exposure levels of all the existing equipment located at the Site including Tenant's Equipment, Landlord's equipment and all other transmitting equipment at the Site to exceed those levels permitted by the Federal Communications Commission ("FCC"). Landlord shall require other communications users of the Site, including without limitation, Landlord and any party or entity which uses, leases or occupies any portion of the Tower (collectively, the "Users") to bear the same responsibility.

(b) Tenant agrees that in the event that there is any change to applicable rules, regulations, and procedures governing exposure to RF radiation which place the Site in non-compliance, Tenant will cooperate with Landlord and other Users of the Site to bring the Site into compliance, which cooperation shall include, but not be limited to, sharing pro rata the costs associated with bringing the Site into compliance with other Users that are not attributable to any User; provided that Landlord agrees that each of the Users shall be treated equally and no Users shall be disproportionately impacted by any such reconfiguration.

27. Attorney's fees. Intentionally Deleted

28. Binding Effect. All of the covenants, conditions, and provisions of this Lease shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

29. Entire Agreement. This Lease constitutes the entire agreement between the parties and supersedes any prior understandings or oral or written agreements between the parties respecting the within subject matter.

30. Modifications. This Lease may not be modified, except in writing signed by the party against whom such modification is sought to be enforced.

31. Non-binding until Full Execution. Both parties agree that this Lease is not binding on both parties until both parties execute the Lease.

Signature Page

IN WITNESS WHEREOF, the parties hereto bind themselves to this Ground Lease as of the day and year first above written.

LANDLORD:

Village of Steger

By: Louis Sherman

Printed: LOUIS SHERMAN

Title: Village President

SS or FEIN #: 36-6006111

Phone: 708-754-3395

TENANT:

United States Cellular Operating Company
of Chicago, LLC

By: NICHEM GARNASO

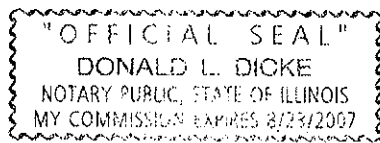
Printed: NICHEM GARNASO

Title: VICE PRESIDENT

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that HICHEM GARNAGUI (and) _____, known to me to be the same person(s) whose name(s) (is) (are) subscribed to the foregoing Ground Lease, appeared before me this day in person and (severally) acknowledged that (he) (she) (they) signed the said Lease as (his) (her) (their) free and voluntary act for the uses and purposes therein stated.

Given under my hand and seal this 15th day of August, 2005.



Donald L. Dicke

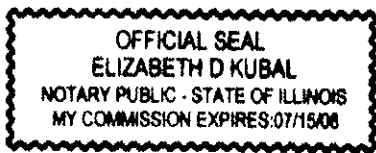
Notary Public

My commission expires 8/23/07

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that (name) Louis Sherman, (title) Village President of Steger, known to me to be the same person whose name is subscribed to the foregoing Ground Lease, appeared before me this day in person and acknowledged that, pursuant to his authority, he signed the said Lease as his free and voluntary act on behalf of the named Landlord limited partnership, for the uses and purposes therein stated.

Given under my hand and seal this 14th day of July, 2005.



Elizabeth D. Kubal

Notary Public

My commission expires 7/15/08

Exhibit 'A'
Description of Leasehold Parcel

Address:

3601 Hopkins Avenue, Steger, IL 60475

PIN:

15-04-121-049

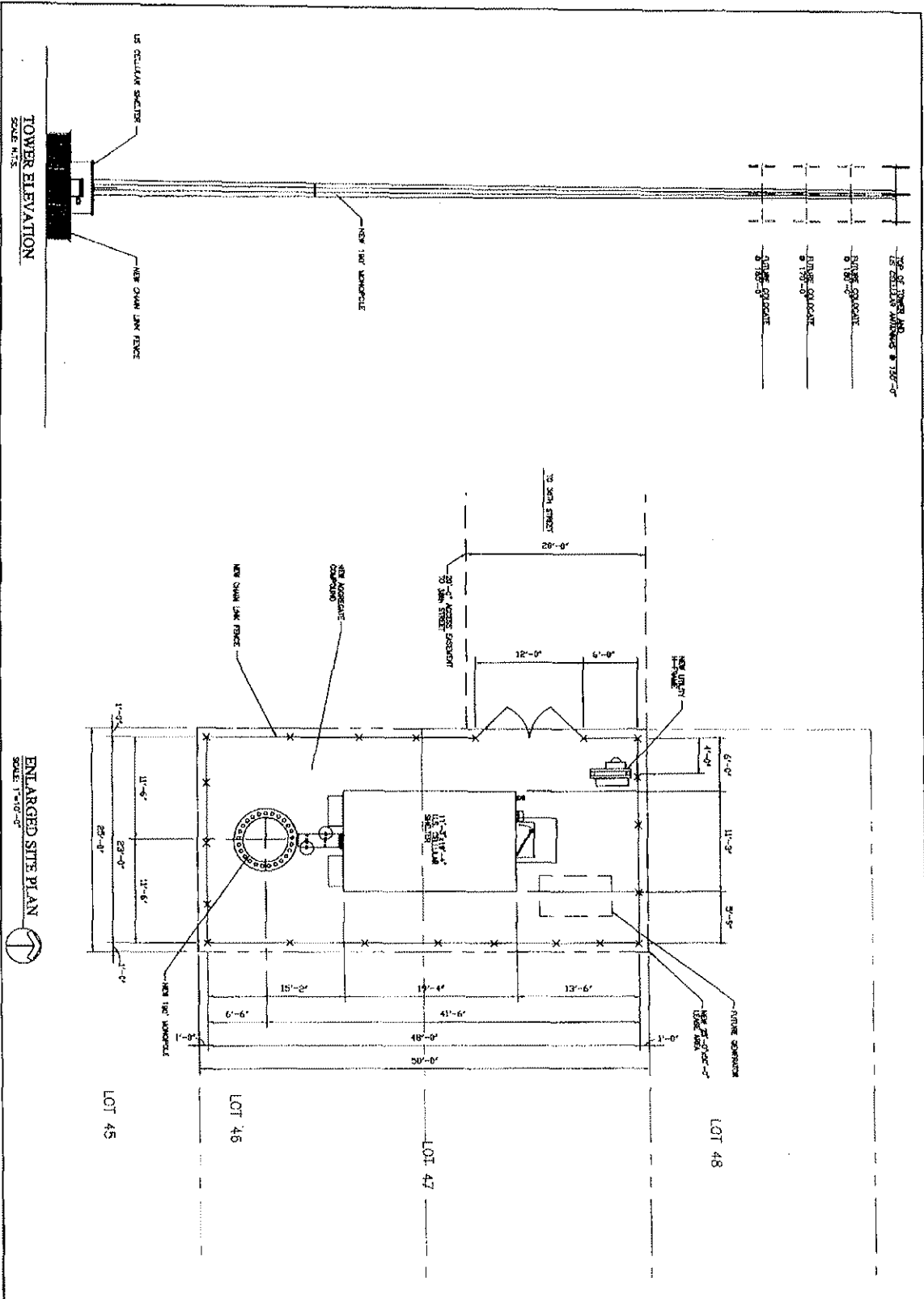
Legal Description:

A PORTION OF LOTS 46 AND 47, IN BLOCK 11, IN KEENEY'S PARK ADDITION TO COLUMBIA HEIGHTS, A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 4, IN TOWNSHIP 34 NORTH, AND IN THE PLAT THEREOF RECORDED JULY 31, 1893, IN PLAT BOOK 4, PAGES 92 AND 93, AS DOCUMENT NO. 174898, IN WILL COUNTY, ILLINOIS

Exhibit 'A' Continued

Attached Hereto

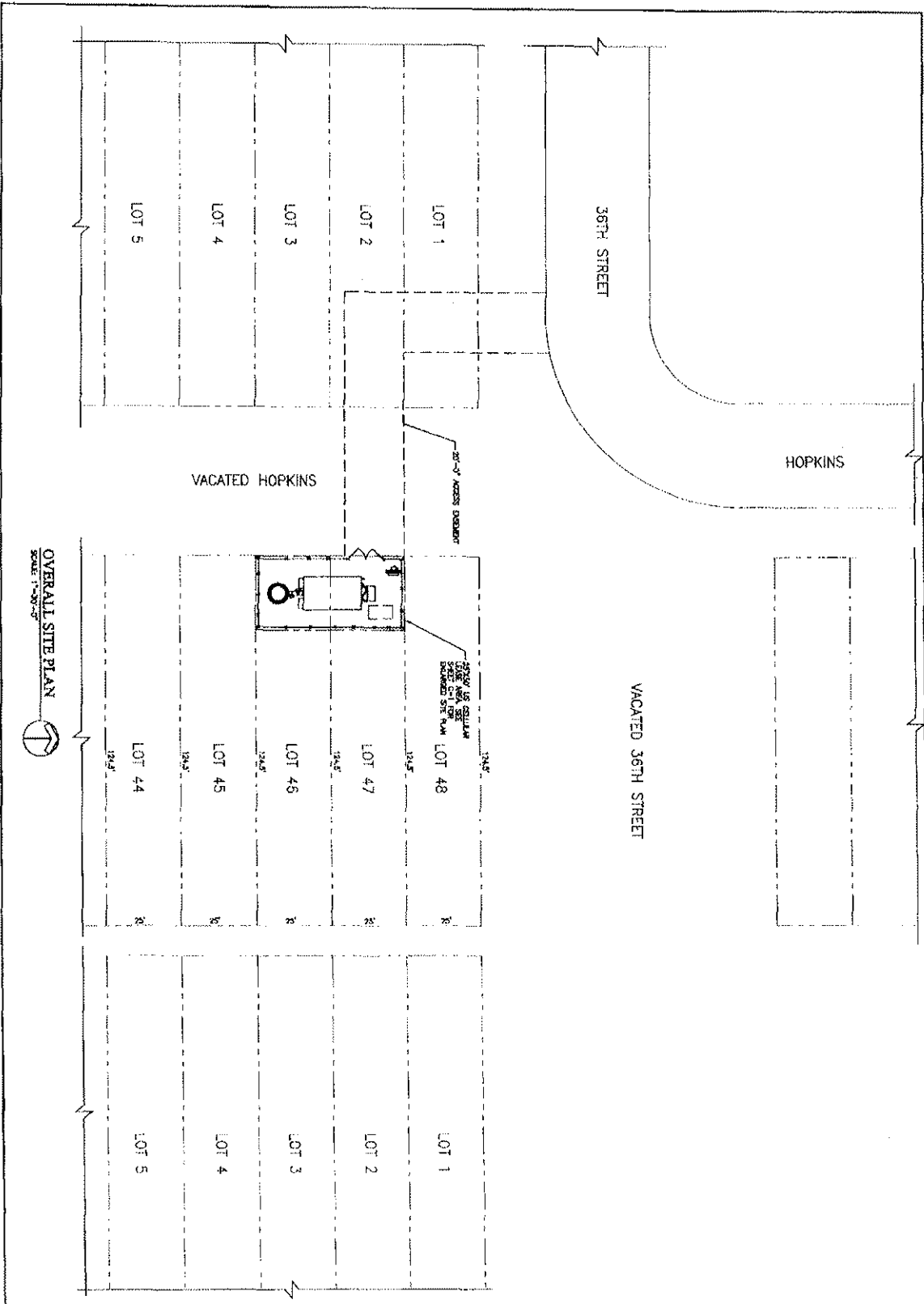
1. This Exhibit may be replaced by a land survey and/or construction drawings of the Premises once received by Tenant
2. Any setback of the Premises from the Property's boundaries shall be the distance required by the applicable governmental authorities.
3. Width of access road shall be the width required by the applicable governmental authorities, including Police and Fire Departments.
4. The type, number and mounting positions and locations of antennas and transmission lines are illustrative only. Actual types numbers and mounting positions may vary from what is shown above.
5. Actual Utility Easements may be subject to change due to availability of services and requirements of servicing Utilities.
6. Both parties agree to cooperate with applicable governmental jurisdiction's reasonable requests that affect site plan and easements. Said cooperation shall not be unreasonably withheld, conditioned or delayed.



TOWER ELEVATION
SCALE 1/8"=1'-0"

ENLARGED SITE PLAN
SCALE 1/8"=1'-0"

<p>US Cellular 1000 N. LaSalle Street Chicago, IL 60610 Phone: (312) 480-1000</p>		<p>MAGTECH SERVICES INC 1000 N. LaSalle Street Chicago, IL 60610 Phone: (312) 480-1000</p>	
<p>SITEGR D1 SITE NO. 8831147 3601 HOPKINS STEGER, IL 60475</p>			
<p>DATE: 01/15/05 DRAWN BY: JMM CHECKED BY: JMM SCALE: 1/8"=1'-0"</p>			
<p>PROJECT NO.: 101-0279 SHEET NUMBER: C-1</p>			



OVERALL SITE PLAN
SCALE: 1"=300'-0"

<p>1 PIONEER AVENUE, SUITE 200 MILWAUKEE, WISCONSIN 53212-1000 TEL: 414.224.2000</p>	<p>MAGTECH SERVICES INC</p>	<p>STERGER DT SITE NO. 883147 3847 HOPKINS STERGER, IL 60475</p>	<table border="1"> <tr> <td>OWNER</td> <td>DATE</td> <td>REVISION</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	OWNER	DATE	REVISION										<p>PROJECT NO. 181-0278</p> <p>OVERALL SITE PLAN</p> <p>C-0</p>
OWNER	DATE	REVISION														

Columbia Central School

Band Department

March 18, 2014

Dear Mayor Peterson:

The Steger Summer Band program has become one of the most exciting parts of the year for many band students. Many are both current and former Columbia Central students, and others that have gone on to the high school and college level still enjoy coming back to lend their talents and skills. Everyone looks forward to rehearsing and performing together through the summer months, and it is a great way for these students to maintain their performance skills and continue to grow as musicians and performers. My current band program at Columbia Central is **150 members** strong! Many of the students that have participated in previous years are already asking about Summer Band this year.

Here is a breakdown for the proposed budget.

Music-	\$300.00
Director's Salary-	\$2400.00
T-shirts-	\$600.00
Total Budget-	\$3300.00

The summer program consists of:

- Memorial Day Performance
- All Summer Band rehearsals (late June – late July)
- Summer Band Concert (last year's concert was July 19)
- Steger Parade Performance (late July)

I will begin making the schedule and selecting music soon, and I will look forward to receiving activity confirmation from your office. Thank you for this great opportunity to keep music alive in our village throughout the summer. I am honored to keep the Steger Summer Band tradition alive!

Sincerely,



Edward Fitzgerald, Band Director
Columbia Central School
753-8397
efitzgerald@sd194.org



P.O. Box 167
Steger, IL 60475

***Proudly Serving the Communities of:
Steger, Crete, Monee, Park Forest
and South Chicago Heights***

To:
Village of Steger
35 West 34th Street
Steger, IL 60475

March 18, 2014

Village of Steger Mayor Ken Peterson and Village Trustees

Steger Little League has scheduled its Opening Day on Saturday April 26th. We request your approval for our parade. The parade will start at 11:00 AM from the Steger Community enter parking lot on Hopkins St. and proceed north to Steger Rd. It will go west on Steger Rd. to Morgan St. It will then turn north on Morgan St. and end at Hecht/Fireman's Park. All of our participants will ride in vehicles.

Opening Ceremonies are scheduled immediately after the parade and the first games will begin soon thereafter and are scheduled at 12:30 PM. Everyone and their families are cordially invited to attend.

Thank you for your consideration.

Jorge Serrano

President 2014



***Proudly Serving the Communities of:
Steger, Crete, Monee, Park Forest
and South Chicago Heights***

We'd like to thank all the participants for choosing Steger Little League this year. Whether you're new to the "team" or you've "run the bases" with us before, we thank you! These are just some upcoming dates for you to remember and board member contact information which will also be available on our Facebook page as well as our website! Visit us at www.facebook.com/stegerlittleleague or simply look for our page while you're on Facebook. You can also go to our official website www.stegerbaseball.com. If you type in www.Stegerlittleleague.org (.net or .com) it will also direct you to our website. Stop by and take a look.

Jorge Serrano	708-515-2290	JSerr701@comcast.net	President
Steve Feilen	708-755-3209	sfeilen@wm.com	Secretary / VP
Marc Thorpe	708-221-3692	mthorpe33@gmail.com	Information Officer
Brandon Esparza	708-566-0712	im@brandonesparza.com	T-Ball VP
Joe Sarek	708-897-7499	joesarek@yahoo.com	Treasurer
Chris Somervell	708-733-2481	cheybub@att.net	Player Agent
Kerry Johnston	708-275-4636	kerryj769@gmail.com	Chief Umpire
Rob Lunsford	708-374-2936	luns3009@gmail.com	Fundraising Director
Erik Stanton	708-347-0237	stanton774@comcast.net	Field/Maintenance
Jack Willett	708-426-3518	51BEARS@comcast.net	Field/Maintenance
Jim Rich	708-516-6891	jsrichii@comcast.net	Field/Maintenance
Tracy Jimenez	708-288-7110	Twinmom0610@comcast.net	Auxiliary/Concessions
Jason Stevenson	630-781-1762	jstevenson62@aol.com	Auxiliary/Concessions
Bob Steffan	708-465-0502	bobsteffan@att.net	Uniform/Equipment Mgr
Lisa Stanton	708-347-0238	stanton774@comcast.net	Safety Director
Jason Lustyk	708-654-4021	jllustyk@yahoo.com	Tournament Director

Registration Days: All times 9am-2pm. 1/25/14 Columbia. 2/8/14 Steger K-Mart. 2/15/14 Steger K-Mart. Assessment Day: 3/1/14 12-1pm Rookies; 1:30-2:30pm Minors; 3-4pm Majors. T-Ball and Juniors do not require assessments.

Cleanup Days: 4/12/14 and 4/19/14. 9am-4pm. All help and any time given is welcome. Board members, Coaches, parents, players, family, friends can all help. Thanks in advance.

Opening Day: 4/26/14 Parade from Community Center to Fireman's Park, Opening Day Ceremony, raffle ticket drawings! Baseball games begin after ceremony!

Tag Day: 5/3/14 Time and more information to follow.

Picture Day 5/10/14 Times TBD

Picture Day (If previous day is rained out) Times TBD

5/17/14