

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

MAY 5, 2014

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- E. MINUTES OF PREVIOUS MEETING
- F. AUDIENCE PARTICIPATION
- G. 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
- H. PAYING OF THE BILLS
- I. CORRESPONDENCE
 - A letter from John Cashman regarding building permit fees, railroad crossing at 35th Street and parking situation at Raspberry's Restaurant.
- J. OLD BUSINESS:

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 and April 7 & 21, 2014)

Summer Band Director Edward Fitzgerald requests a budget of \$3,300 for the 2014 Summer Band. (tabled April 7 & 21, 2014)

K. NEW BUSINESS:

RESOLUTION NO. 1055

A RESOLUTION HONORING
TRUSTEE ANDREW L. BANICKI

RESOLUTION NO. 1056

A RESOLUTION AUTHORIZING ENTRY INTO A
CONTRACT TO JOIN THE SOUTH SUBURBAN GIS
CONSORTIUM AND APPOINTMENT OF A
REPRESENTATIVE TO THE STEERING COMMITTEE

Fibromyalgia Awareness Day Proclamation

An Amendment to Agreement between the Village of Steger and Municipal Systems, Inc. regarding web-based software.

Discussion on Village Hall and Police Department offices

The Steger-South Chicago Heights Library requests permission to host a Movie in the Park Night on Friday August 8th at Veterans Park starting at dusk.

Police Chief Greg Rambo requests Board approval of purchase of in-car computers for eight police cars with necessary hardware. Approximate cost is \$38,000

The American Legion Post 521 requests chairs and traffic control for the annual Memorial Day service. This year's event will be held on Monday, May 26th at 10am. Mayor Peterson has been invited to speak at the event.

Temporary Business License Application of The Treasure Chest. at 33 East 34th Street, pending inspections.

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 21st day of April, 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, Lopez and Perchinski. Also present were HR Director Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Jeff Roesner, EMA Chief Tom Johnston, Police Chief Greg Rambo, Village Administrator Mike Tilton and Village Treasurer Ryan Buxton.

AWARDS, HONORS & SPECIAL RECOGNITIONS

Police Chief Greg Rambo congratulated Mia Dominik for her assistance in the apprehension a person who had committed a burglary at a Steger home. Ms. Dominik remained hidden while calmly providing information to the 9-1-1 call center. The Board thanked her for her bravery.

At the Mayor's request, Trustee Perchinski made a motion to move Resolution No. 1054 from New Business to Awards, Honors & Special Recognitions. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to approve Resolution No. 1054 HONORING DESMOND BROWN, EAGLE SCOUT. Trustee Skrezyna seconded the motion. Mayor Peterson read the Resolution. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Mayor Peterson presented Eagle Scout Desmond Brown with a copy of the resolution. The Board congratulated Mr. Brown.

MINUTES

Trustee Perchinski made a motion to approve the minutes as written, with one minor change of phrasing. Trustee Lopez seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Meredith Horn of 22805 State Street asked Public Infrastructure Director Dave Toepper if he's been in contact with Lydia regarding trees grant. Mr. Toepper stated he has been in contact and Village Administrator Mike Tilton, too has been in contact. Mr. Tilton accepted grant paper work from Ms. Horn.

Ms. Horn also asked about mitigating the flow from the street in the Miller Woods area. Public Works has cleaned out a ditch in the area. Mr. Toepper explained that a "flood study" is on the "wish list." Mr. Toepper explained that more work must be done prior to a flood study.

Ernest Thurmond of the American Legion asked Mayor Peterson to speak at the annual Memorial Day event. Mayor Peterson will be honored to speak at the event.

REPORTS

Village Administrator Mike Tilton explained that the Village has moved to step two of the quiet zone study. Mr. Tilton thanked South Chicago Heights for providing their speed trailer for 31st and 35th Streets.

Mr. Tilton reported that he is now in possession of blue prints for DOLLAR GENERAL and that an issue with the alley at the location has been resolved.

Director of Public Infrastructure Dave Toepper reported that in March sixteen new building permits were issued; eleven repair permits, one electrical permit, three plumbing permits and one sign permit for approximately \$5,000 in revenue.

Fire Chief Jeff Roesner had no report.

Police Chief Greg Rambo reported that in March the Police Department had 586 calls for service; 163 premise checks and 221 traffic stops. 91 traffic citations were issued, 144 parking/compliance tickets and 26 criminal arrests were made.

Chief Rambo announced that Saturday April 26th from 10am to 2pm will be the expired and unused medication safe disposal day at the Steger Police Department.

Officers Bautista and Elza will be attending evidence and crime scene processing training in Orland Park, Officer Kozinski will be in Peoria for drug enforcement officers training conference.

Chief Rambo has extended the deadline for Part time police officer applicants to June 2nd. The information is now on the Village website and on the Blueline website.

Chief Rambo inserted letters of commendation into the personnel files of Officers Kozinski and Elza for their work in obtaining a search warrant and resolving a number of burglaries in town. Chief Rambo stated that much of the work was completed on their personal time.

EMA Chief Tom Johnston reported that with the dispatch switch to Eastcom, it was suggested that EMA be paged out on the Fire band. Chief Johnston was hesitant due to the cost of fire pagers. Chief Johnston had six pagers donated to EMA.

Community Center Director Diane Rossi was absent.

HR Director Mary Jo Seehausen reported that the Village's employee health insurance will see a small decrease in premiums and that Open Enrollment will be held for Short Term Disability and Life insurance.

Village Treasurer Ryan Buxton reported on the period ending April 16th, his report is attached. Mr. Buxton expects property tax payments and video gaming funds to come in later in the month.

TRUSTEES' REPORTS

Trustee Skrezyna had no report.

Trustee Kozy had no report.

Trustee Lopez reported that yard waste pick up has begun. Residents can bundle branches in sections less than 4 feet in length for garbage pickup. Public Infrastructure Director Dave Toepper is working to schedule spring street sweeping.

Trustee Sarek reported that Director Toepper will be applying for a Will County Health Department for the Concession Stand. Mr. Toepper has submitted the application. Anthony Marino of Steger softball has been working on the building at the softball fields. Trustee Perchinski added that the recent softball dance at the Community Center was well attended.

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, as all members have copies. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye.

CORRESPONDENCE

A letter from Oak Forest Mayor Henry Kuspa thanking the Steger Emergency Management Agency for assistance during the May 8th Fleadh, an annual event in Oak Forest held in conjunction with St. Patrick's Day.

OLD BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1066 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 with its revisions. Trustee Lopez seconded the motion. Roll was called; Trustee Skrezyna voted no. Trustees Kozy, Lopez, Sarek and Perchinski voted aye. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to table the Request by Chief Rambo to fill the Administrative Assistant position that was vacated with the promotion/job change of Ms. Seehausen to HR Director. Trustee Lopez seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to deny U.S. Cellular's lease amendment. Trustee Lopez seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Lopez made a motion to table the request of Summer Band Director Edward Fitzgerald for a budget of \$3,300 for the 2014 Summer Band. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1068 AMENDING CHAPTER 2, SECTION 2-2, OF THE MUNICIPAL CODE OF STEGER, ILLINOIS ESTABLISHING THE FISCAL YEAR FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Perchinski and Sarek. Mayor Peterson voted aye. Motion carried.

Trustee Sarek made a motion to approve RESOLUTION NO. 1053 FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, and Sarek. Mayor Peterson voted aye. Trustee Perchinski voted no. Motion carried.

Presentation by Lou Panici regarding tax delinquent Property at Sauk Trail and Cottage Grove. Mr. Panici discussed with the Board No Cash Bids process and certain delinquent properties. Approximately \$1.7 million is currently owed on the properties in back taxes. To obtain deeds on these properties would cost the Village legal fees, only. Trustee Perchinski made a motion to allow Mr. Panici's associate to reach out to owner, see if they're interested. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Perchinski and Sarek. Mayor Peterson voted aye. Motion carried.

After discussion and a Presentation by SSMMA Thomas Vanderwoude regarding GIS, Trustee Perchinski made a motion to request SSMMA to draw up a resolution for the Village of Steger to join the GIS Consortium at an estimated annual cost of \$7,600. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Perchinski and Sarek. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to allow Police Chief Greg Rambo to hire a crossing guard. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Perchinski and Sarek. Mayor Peterson voted aye. Motion carried.

Trustee Sarek made a motion to approve the CDBG Construction Projects (#13-0620) Morgan, Carpenter and Peoria Streets Engineering Agreement and Contract Documents Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Perchinski and Sarek. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to allow the American Legion Post 521 to sell poppies at 34th Street and Chicago Road on Saturday, May 17th from 8am to 1pm. The American Legion also requests permission to borrow six safety vests from the Village. Trustee Kozy seconded the motion. Voice vote was called; all ayes. Motion carried.

EXECUTIVE SESSION

Trustee Perchinski 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 Sarek seconded the motion. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Perchinski and Sarek. Mayor Peterson voted aye. Motion carried. **8:21pm**

9:03pm Roll was called and the following Trustees were present; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson was present.

ADJOURNMENT

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

MEETING ADJOURNED AT 9:04pm.

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



April 2014 Fire Report

101 Total Calls

14 Fire calls

83 Medical calls

1 Toned out in error

16 Mutual / Auto aid given

13 Mutual / Auto aid received

428 Total Calls (Jan 01 to Apr 30)

SYS DATE:05/01/14

Village of Steger

SYS TIME:16:50

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

[NW2]

REGISTER # 502

DATE: 05/01/14

Thursday May 1, 2014

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COM ED	84103 0414	01-00-33102		MONTHLY SERVICE	772.57
COM ED	99093 0414	01-00-33102		MONTHLY SERVICE	4060.91
PIONEER OFFICE FORMS INC. 90370		01-00-33400		ENVELOPES	177.41
WALTON OFFICE SUPPLY 282088-0		01-00-33500		OFFICE SUPPLIES	59.98
COMCAST 041914		01-00-33700		MONTHLY SERVICE	110.05
AFFORDABLE SECURITY ALARMS & 1128		01-00-33704		VLG HALL DVR	679.75
COMCAST 041914		01-00-33900		MONTHLY SERVICE	109.90
DENNIS G. GIANOPOLUS, P.C. 15533		01-00-34100		MONTHLY SERVICE	1088.22
COUNTY LINE PET HOSPITAL, P.C 101183		01-00-34600		IMPOUNDING FEES	370.00
TOTAL FOR FUND 01		DEPT. 00			7428.79
GEMINI PLUMBING COMPANY INC OCT 13-APR 14		01-01-30265		PLUMBING INSPECTI	390.00
TOTAL FOR FUND 01		DEPT. 01			390.00
MERIT EMPLOYMENT ASSESSMENT SERVICES, INC 20141884		01-02-34700		POLICE TESTING	1744.72
TOTAL FOR FUND 01		DEPT. 02			1744.72
TOTAL FOR FUND 01				9563.51	
A T & T 754716104		02-00-33700		MONTHLY SERVICE	145.45
KURTZ AMBULANCE SERVICE INC 94		02-00-34250		AMBULANCE SERVICE	19155.33
ACTION FLAG CO. 21959		02-00-38900		US FLAG	46.32
TOTAL FOR FUND 02		DEPT. 00			19347.10
TOTAL FOR FUND 02				19347.10	
MENARDS - MATTESON 49075		03-30-31100		BLDG MAINT	194.95
PETTY CASH 041714		03-30-33503.09		AFTER SCHOOL CLUB	11.99

SYS DATE:05/01/14

Village of Steger
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[NW2]

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PETTY CASH	042714	03-30-33503	09	AFTER SCHOOL CLUB	15.17
PETTY CASH	042914	03-30-33503	09	AFTER SCHOOL CLUB	7.49
A T & T	7543690 04	03-30-33700		MONTHLY SERVICE	15.48
COMCAST	042914	03-30-33900		MONTHLY SERVICE	139.38
TOTAL FOR FUND 03 DEPT. 30					384.46
CRETE LUMBER & SUPPLY CO	B82105	03-31-31100		SOFTBALL BLDG	17.28
CRETE LUMBER & SUPPLY CO	B82163	03-31-31100		GIRLS SOFTBALL	349.02
CRETE LUMBER & SUPPLY CO	D3672	03-31-31100		SOFTBALL DUGOUTS	127.09
ELMER & SON LOCKSMITHS INC	308011	03-31-31100		BLDG MAINT	632.10
MENARDS - MATTESON	48515	03-31-31100		BUILDING MAINT	753.03
MENARDS - MATTESON	49010	03-31-31100		BLDG MAINT	257.67
CRETE LUMBER & SUPPLY CO	B81912	03-31-31300		VETS PARK	20.73
CRETE LUMBER & SUPPLY CO	B82096	03-31-31300		PARK MAINT	61.11
CRETE LUMBER & SUPPLY CO	B82379	03-31-31300		VETS PARK BLEACHE	20.38
CRETE LUMBER & SUPPLY CO	D3683	03-31-31300		PARK MAINT	20.68
COMED	290060414	03-31-33100		MONTHLY SERVICE	161.27
CRETE LUMBER & SUPPLY CO	B81875	03-31-33900		PICNIC TABLES	94.85
TOTAL FOR FUND 03 DEPT. 31					2515.21
TOTAL FOR FUND 03					2899.67
JAMES HERR & SONS	93356	04-00-31805		VEHICLE MAINT	180.00
RAY O'HERRON CO INC	1422208-CM	04-00-31805		FROM INV#1337106	349.00-
RAY O'HERRON CO INC	1423694-IN	04-00-31805		VEHICLE MAINT	104.09
SUPERIOR OIL SERVICE	264249	04-00-31805		VEHICLE MAINT	40.49
PC NET SERVICES	110242	04-00-32901		COMPUTER MAINT	760.00
WALTON OFFICE SUPPLY	282136-0	04-00-33500		OFFICE SUPPLIES	115.85

SYS DATE:05/01/14

Village of Steger

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WALTON OFFICE SUPPLY	282136-1	04-00-33500		OFFICE SUPPLIES	27.65
WALTON OFFICE SUPPLY	282138-0	04-00-33500		OFFICE SUPPLIES	23.96
WALTON OFFICE SUPPLY	282201-0	04-00-33500		OFFICE SUPPLIES	227.62
WALTON OFFICE SUPPLY	282206-0	04-00-33500		OFFICE SUPPLIES	91.79
A&R SHARED SERVICES CENTER	t1432360	04-00-33700		MONTHLY SERVICE	58.04
AFFORDABLE SECURITY ALARMS &	1128	04-00-33900		P.D. DVR	1047.13
MW LEASING COMPANY LLC	L97977	04-00-33901		COPIER LEASE	475.70
THE BLUE LINE	29901	04-00-35600		PT TIME OFC WANTE	199.00
GALLS AN ARAMARK COMPANY	001825259	04-00-37302		RUFF UNIFORMS	205.96
HARLEY LACKEY	050114	04-00-37302		UNIFORMS	38.40
RAY O'HERRON CO INC	1423596-IN	04-00-37302		LACKEY UNIFORMS	246.96
THOMSON WEST	829387273	04-00-38500		IL CRIM LAW PAMPH	724.50
PROSHRED SECURITY	100043357	04-00-38900		SHREDDING SERVICE	45.00
MOTOROLA SOLUTIONS--STARCOM	13108 COLLECTI	04-00-39801		STARCOM RADIOS	1122.00
OLD PLANK TRAIL COMMUNITY BANK	53381#2	04-00-40000		2 SQUADS PRINCIPA	1092.31
OLD PLANK TRAIL COMMUNITY BANK	53381#2	04-00-41000		2 SQUADS INTEREST	152.74
TOTAL FOR FUND 04		DEPT. 00			6630.19
TOTAL FOR FUND 04				6630.19	
LANDTECH DESIGN LTD	1417	05-00-38900		OSLAD CONVERSION	437.50
TOTAL FOR FUND 05		DEPT. 00			437.50
TOTAL FOR FUND 05				437.50	
H.D. SUPPLY WATERWORKS, INC	C241591	06-00-31504		CLAMPS--MAINS	1838.75
M&J UNDERGROUND, INC	M13-0586 REPL	06-00-31504		MAINT TO MAINS	3345.00
M&J UNDERGROUND, INC	M13-0589 REPL	06-00-31504		MAINT TO MAINS	2273.85
M&J UNDERGROUND, INC	M13-0591 REPL	06-00-31504		MAINT TO MAINS	4826.25

SYS DATE:05/01/14

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
M&J UNDERGROUND, INC M13-0594 REPL		06-00-31504		MAINT TO MAINS	2160.00
COMED	52003 0414	06-00-33100		MONTHLY SERVICE	30.00
COMED	76056 0414	06-00-33100		MONTHLY SERVICE	942.05
COMED	67036 0414	06-00-33101		MONTHLY SERVICE	1163.54
PIONEER OFFICE FORMS INC. 90370		06-00-33400		ENVELOPES	177.41
ALPINE VALLEY WATER, INC. 71097		06-00-33501		DRINKING WTR	25.75
UNIFIRST CORPORATION 062 0071955		06-00-33800		WEEKLY SERVICE	67.81
UNIFIRST CORPORATION 062 0072698		06-00-33800		WEEKLY SERVICE	62.31
HACH COMPANY 8789430		06-00-33907		FLOURIDE ACCUVAC	446.27
ILLINOIS EPA BUREAU OF WATER 041814		06-00-34800		WATER TESTING	4843.23
TOTAL FOR FUND 06		DEPT. 00			22202.22
TOTAL FOR FUND 06				22202.22	
CRETE LUMBER & SUPPLY CO D3635		07-00-31200		ROAD REPAIRS	7.24
CRETE LUMBER & SUPPLY CO D3638		07-00-31200		ROAD REPAIR	37.23
KEITHS POWER EQUIPMENT INC 15899		07-00-31700		WEED WACKER MAINT	99.45
ALPINE VALLEY WATER, INC. 71097		07-00-33501		DRINKING WTR	25.75
FASTENAL COMPANY ILSTE116497		07-00-33501		SHOP SUPPLIES	21.15
SOUTH HOLLAND PAPER CO. 298408		07-00-33501		SHOP SUPPLIES	44.36
U.S. POSTAL SERVICE 042214		07-00-33600		CORPORATE POSTAGE	1000.00
UNIFIRST CORPORATION 062 0071955		07-00-33800		WEEKLY SERVICE	67.81
UNIFIRST CORPORATION 062 0072698		07-00-33800		WEEKLY SERVICE	62.31
TOTAL FOR FUND 07		DEPT. 00			1365.30
TOTAL FOR FUND 07				1365.30	
VILLAGE OF STEGER 0021050003		09-00-15001		FINAL WTR BILL	50.00
VILLAGE OF STEGER 0030964002		09-00-15001		FINAL WTR BILL	50.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 09		DEPT. 00			100.00
TOTAL FOR FUND 09				100.00	
OLD PLANK TRAIL COMMUNITY BANK #14		12-00-40000		CAPITAL NOTE PRIN	29474.53
OLD PLANK TRAIL COMMUNITY BANK #14		12-00-41000		CAPITAL NOTE INTE	4755.56
TOTAL FOR FUND 12		DEPT. 00			34230.09
TOTAL FOR FUND 12				34230.09	
ASC INDUSTRIES, LTD. 442817		13-51-38101		MISC EXP	60.75
ASC INDUSTRIES, LTD. 442836		13-51-38101		MISC EXP	147.98
MEMPHIS NET & TWINE CO. INC. 115743		13-51-38101		BACKSTOP	400.00
MEMPHIS NET & TWINE CO. INC. 115745		13-51-38101		DRAG MAT	469.74
TOTAL FOR FUND 13		DEPT. 51			1078.47
FENCE MASTERS INC. 114-1440		13-52-38101		FENCE REPAIR	1700.00
TOTAL FOR FUND 13		DEPT. 52			1700.00
ASC INDUSTRIES, LTD. 442817		13-53-38101		MISC EXP	60.75
ASC INDUSTRIES, LTD. 442836		13-53-38101		MISC EXP	147.99
MEMPHIS NET & TWINE CO. INC. 115743		13-53-38101		BACKSTOP	222.57
MEMPHIS NET & TWINE CO. INC. 115745		13-53-38101		DRAG MAT	301.19
MIKES SPORTING GOODS AAF003660-AJ02		13-53-38101		SOFTBALL UNIFORMS	668.25
MIKES SPORTING GOODS AAF003661-AJ02		13-53-38101		SOFTBALL UNIFORMS	675.75
MIKES SPORTING GOODS AAF003673-AJ02		13-53-38101		SOFTBALL UNIFORMS	475.00
MIKES SPORTING GOODS AAF003676-AJ02		13-53-38101		SOFTBALL UNIFORMS	626.00
MIKES SPORTING GOODS AAF003677-AJ02		13-53-38101		SOFTBALL UNIFORMS	626.75

SYS DATE:05/01/14

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT DIST
MIKES SPORTING GOODS	AAF003715-AJ02	13-53-38101	SOFTBALL UNIFORMS		102.50
MIKES SPORTING GOODS	AAF003849-AJ02	13-53-38101	SOFTBALL UNIFORMS		54.00
TOTAL FOR FUND 13		DEPT. 53			3960.75
TOTAL FOR FUND 13				6739.22	
ILLINOIS D.A.R.E OFFICERS ASSOCIATION	2014-15	14-00-38901	ROSSI & RUFF MEMB		40.00
TOTAL FOR FUND 14		DEPT. 00			40.00
TOTAL FOR FUND 14				40.00	
GOLDIE'S AUTO BODY MECHANICAL & TOWING	D3D0D636	15-00-36600	DEDUCTIBLE		1000.00
GOLDIE'S AUTO BODY MECHANICAL & TOWING	D3D0D636	15-00-36601	RECOVERABLE EXPEN		1704.96
HUMANA DENTAL	181932746	15-00-36903	APRIL 2014 PREMIU		2870.13
HUMANA DENTAL	181932761	15-00-36903	MAY 2014 PREMIUM		2870.13
TOTAL FOR FUND 15		DEPT. 00			8445.22
TOTAL FOR FUND 15				8445.22	
COMCAST	041714	16-00-33700	MONTHLY SERVICE		80.66
PROTECTION ONE ALARM MONITORING, INC.	041314	16-00-33704	MONTHLY SERVICE		72.93
COMCAST	041714	16-00-33900	MONTHLY SERVICE		74.90
TOTAL FOR FUND 16		DEPT. 00			228.49
TOTAL FOR FUND 16				228.49	
** TOTAL CHECKS TO BE ISSUED				112228.51	
01	CORPORATE			9563.51	
02	FIRE PROTECTION			19347.10	

SYS DATE:05/01/14

Village of Steger

SYS TIME:16:50

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

[NW2]

DATE: 05/01/14

REGISTER # 502
Thursday May 1, 2014

PAGE 7

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
			DESCRIPTION			
03					2899.67	
				PLAYGROUND/RECREATION		
04					6630.19	
				POLICE PROTECTION		
05					437.50	
				PUBLIC BENEFIT		
06					22202.22	
				WATER/SEWER FUND		
07					1365.30	
				ROAD & BRIDGE		
09					100.00	
				ESCROW		
12					34230.09	
				DEBT SERVICE		
13					6739.22	
				BOOSTER CLUB		
14					40.00	
				D.A.R.E.		
15					8445.22	
				LIABILITY INSURANCE FUND		
16					228.49	
				H.S.E.M.		
TOTAL FOR REGULAR CHECKS:					112,228.51	

SYS DATE:05/01/14

Village of Steger

SYS TIME:16:50

DATE: 05/01/14

A / P W A R R A N T L I S T
Thursday May 1, 2014

[NW2]
PAGE 8

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

PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT	
INV NO	G/L NUMBER	DESCRIPTION		DIST	
PRAIRIE STATE EXTERIOR 63685-001	PROD669S 03-31-31100	04/29/14	D72 DRIP EDGE	79.45	79.45
TOTAL FOR FUND 03	DEPT. 31				79.45
TOTAL FOR FUND 03				79.45	
HAMTON INN & SUITES 83727505	667 04-00-38840	04/28/14	D71 LODGING	482.67	482.67
SAM'S CLUB/GEFCF 1824	667 04-00-33500	04/23/14	D70 SAMS CLUB SUPPLIE	198.05	198.05
TOTAL FOR FUND 04	DEPT. 00				680.72
TOTAL FOR FUND 04				680.72	
ANTHONY MARINO 1233154	668 13-53-37307	04/28/14	61881 EQUIPMENT	199.28	199.28
MARIE RYAN 89758	668 13-53-38101	04/28/14	61882 CONCESSION PERMIT	95.00	95.00
TOTAL FOR FUND 13	DEPT. 53				294.28
SCREMENTI'S RESTAURANTS 040514	668 13-55-33931	04/28/14	61883 BANQUET	852.94	852.94
VILLAGE OF STEGER 040514	668 13-55-33931	04/28/14	61884 BANQUET	1097.06	1097.06
TOTAL FOR FUND 13	DEPT. 55				1950.00
TOTAL FOR FUND 13				2244.28	
** TOTAL MANUAL CHECKS LISTED				3004.45	
** TOTAL OF ALL LISTED CHECKS				115232.96	

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

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PRAIRIE STATE EXTERIOR	63685-001	PROD669S 03-31-31100	04/29/14	D72 DRIP EDGE	79.45
TOTAL FOR FUND 03		DEPT. 31			79.45
TOTAL FOR FUND 03				79.45	
HAMTON INN & SUITES	83727505	667 04-00-38840	04/28/14	D71 LODGING	482.67
SAM'S CLUB/GECF	1824	667 04-00-33500	04/23/14	D70 SAMS CLUB SUPPLIE	198.05
TOTAL FOR FUND 04		DEPT. 00			680.72
TOTAL FOR FUND 04				680.72	
ANTHONY MARINO	1233154	668 13-53-37307	04/28/14	61881 EQUIPMENT	199.28
MARIE RYAN	89758	668 13-53-38101	04/28/14	61882 CONCESSION PERMIT	95.00
TOTAL FOR FUND 13		DEPT. 53			294.28
SCREMENTI'S RESTAURANTS	040514	668 13-55-33931	04/28/14	61883 BANQUET	852.94
VILLAGE OF STEGER	040514	668 13-55-33931	04/28/14	61884 BANQUET	1097.06
TOTAL FOR FUND 13		DEPT. 55			1950.00
TOTAL FOR FUND 13				2244.28	
** TOTAL MANUAL CHECKS LISTED				3004.45	
** TOTAL OF ALL LISTED CHECKS				115232.96	

John J. Cashman C.M.

3510 Phillips Ave
Steger, Illinois 60475
708-754-4008

<http://www.hypnotherapycenter.org>

May 1, 2014

To: Steger Village Board Members,

I have a few things I'd like to bring to the attention of the president and the board.

A few months ago I discovered I had a broken sewer line. I went to the village hall and applied for a building permit. I was informed that the permit cost was based on the cost of the job. The cost to repair my sewer was \$2000, the cost of the permit was \$105. Once again as in 2008, I thought the cost for the permit was high.

I took the time to check out some towns around Steger to see what a permit and inspection would cost in those towns. Below is a list of what I found for the exact same work.

Steger	105.00
Crete.....	\$50.00
South Chicago Hts.....	\$85.00
Chicago Hts.....	\$ *
Homewood.....	\$ *
Flossmore.....	\$90.00

(* Unable to attain by phone)

I think the board would agree that a broken sewer line is an emergency repair. It's kind of important to be able to run water, bathe, shower, and most importantly flush the toilet. Many people would be hit hard with this kind of emergency expense. The high cost of the village permit, just adds to a painful situation for many people. In emergency situations the board might consider charging only for the cost of inspections.

This is my second letter in regards to Steger's cost for building permits. In 2008 I replaced my blacktop driveway. At that time I also thought the cost of the permit was high. As now, I also did a survey in 2008, and sent the board a letter with the results. (Please see attached letter from 2008.). As you can see from the results of both these letters, Steger had the highest rates.

As I stated in 2008, the village wants people to maintain their properties and yet charges the highest building permit rates in the area.

John J. Cashman C.Ht.

*3510 Phillips Ave
Steger, Illinois 60475
708-754-4008*

<http://www.hypnotherapycenter.org>

(Item 2)

May I suggest you all take a drive east on 35th St., from Chicago Road to the Union Avenue. The railroad crossing is in extremely poor condition. Also just east of the railroad tracks, 35th St. has been cut and repaired, and the repair is also very rough.

(Item 3)

A hazardous situation exists at the southeast corner of 32nd St. and Chicago Road. There are parking spaces on the south side of 32nd St. for Raspberries restaurant. If a pickup truck or SUV parks in the first space, those trying to exit 32nd St. onto Chicago Road cannot see northbound traffic. I have talked to the owners of raspberries and they informed me that the first space used to have lines painted for no parking. The lines have since worn off forbidden seal coated over. Maybe the village could install a no parking here to corner sign on the fence or on a post.

If any board member has any questions, please feel free to give me a call at the number above.

John J Cashman C HT

*John J Cashman C.Ht.
35 10 Phillips Ave
Steger, Illinois 60475
P h o n e 7 0 8 - 7 5 4 - 4 0 0 8
cashc255@earthlink.net*

To: The Steger Village Board Members, (8-2-04)

On July 24 2004 I picked up and filled out an application for a building permit to remove and replace our black top drive way. I also enclosed a plot of survey with the area's we intend to expand. On the following Monday I received a message that the permit was ready and the cost was \$102.00. When I picked it up on Monday about 4 P.M., I asked why it was so much. I was told that there was no one in who could explain the charges at that time.

Later that evening I attended the Village Board meeting and again asked why the charges were so high. Mayor Sherman agreed that \$102 sounded high and Trustee Peterson said he would check into it and call me. As of today, I have still not heard from Trustee Peterson, or anyone else from the village.

Last week I took the time to check out some towns around Steger to see what a permit would cost in those towns. Below is a list of what I found for the exact same work.

Crete	\$30.00
South Chicago tits.....	\$60.00
Chicago Hts.....	\$30.00
Homewood.....	\$40.00
Flossmore.....	\$60.00

Using my permit at a cost of \$3000.00 for labor and materials and a cost of \$102.00, some simple math tells me that a house that sells for \$150,000.00 probable has a cost for labor and materials of \$100,000.00, and should have a permit cost of \$3,400.00. Is that what the Village is getting for all the new homes that have went up in Steger in the last few years'?

Steger wants home owners to keep up their property, but with the high cost of Steger's permits it is making it less desirable to do so.

Sincerely,

John J. Cashman

RESOLUTION NO. 1056

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

SS

South Suburban GIS Consortium Resolution

A Resolution Authorizing the Mayor of the Village of Steger to enter into contract to join the South Suburban GIS Consortium and serve as, or to Appoint, the Official Representative of the Village of Steger to the South Suburban GIS Consortium Steering Committee

BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Steger, Cook County and Will County, Illinois, as follows:

WHEREAS, the Village of Steger is a member of the South Suburban Mayors and Managers Association, an Illinois not-for-profit corporation whose members consist of the mayors and managers of 42 south suburban communities (“SSMMA”); and,

WHEREAS, SSMMA has established a Geographic Information System (GIS) database which serves as the foundation for all mapping and geographic information systems application development performed by the SSMMA, and

WHEREAS, the Village of Steger and other members of the SSMMA have formed a consortium, “the South Suburban GIS Consortium” to address mapping and spatial data needs of south suburban communities; and,

WHEREAS, SSMMA desires to recover the incremental costs of providing GIS data services to the public and member municipalities; and

WHEREAS, the SSMMA Executive Board has set forth fees to cover software maintenance fees and GIS staff time incurred during the daily operation of the South Suburban GIS Consortium; and,

WHEREAS, the South Suburban GIS Consortium has created a Steering Committee (the “GIS Steering Committee”) with voting representation from each of the member communities. Each community receives one vote, and voting allows the members to set and approve the activities of the Consortium, including without limitation the establishment and development of goals, long-range planning, and activities of the GIS Consortium; the allocation, distribution and administration of funds

that may be received by the GIS Consortium; requests and applications for, and participation with other agencies and organizations in, requests and applications for, funds or other assistance; the selection and engagement of consultants, professionals and contractors; and the selection and purchase of insurance; and,

WHEREAS, the Village of Steger desires to authorize the Village of Steger's Mayor to serve as, or to appoint another individual to serve as, the official representative of the Village of Steger to the South Suburban GIS Consortium Steering Committee;

WHEREAS, the Village of Steger's participation in the South Suburban GIS Consortium is authorized by the Intergovernmental Cooperation Act, 5, ILCS 220/1, *et seq.*, and by Article VII, Section 10 of the Illinois Constitution of 1970; and

WHEREAS, all data created for each respective municipality is deemed as intellectual property of said municipality, subject to and protected by applicable law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Steger, Cook County and Will County, Illinois, as follows:

SECTION ONE: That the Village of Steger Mayor be authorized to serve as the official representative of the Village of Steger to the South Suburban GIS Consortium Steering Committee "Official Representative".

SECTION TWO: Alternatively, that the Village of Steger Mayor is authorized to appoint, by a letter of appointment filed with the Village of Steger Clerk, an individual to serve as the Official Representative of the Village of Steger to the South Suburban GIS Consortium Steering Committee.

SECTION THREE: That the Official Representative shall provide regular reports to the Village Board regarding the activities of the South Suburban GIS Consortium and the Steering Committee, including any funds awarded and received by the South Suburban GIS Consortium and the geographic distribution of such funds allocated by the South Suburban GIS Consortium, and shall annually provide the draft budget and work plan for the South Suburban GIS Consortium to the Mayor and Administrator or Village Board.

SECTION FOUR: Should any provision of this Resolution be declared invalid by a court of competent jurisdiction that the remaining provisions of this Resolution will remain in full force and effect the same as if the invalid provision had not been a part of this Resolution.

SECTION FIVE: That this Resolution shall be in full force and effect on and after its approval, passage and publication in pamphlet form as required by law.

SECTION SIX: Membership fees in the South Suburban GIS Consortium are based on the municipality's square mileage and the median family income of its residents.

Therefore, the municipality has agreed to commit to membership for one calendar year at the set price of \$7,654.40.

SECTION SEVEN: Payment to the SSMMA will be made annually upon invoice.

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Steger, Cook County and Will County, Illinois, this 5th day of May, 2014.

AYES:

NAYS:

ABSENT:

Kenneth A. Peterson, Jr.
Mayor of the Village of Steger
Cook County and Will County, Illinois

ATTEST: _____

Carmen S. Recupito, Jr.
Village Clerk, Village of Steger

[SSMMA Dir. of Transportation/Information Services]

Date _____

PROCLAMATION

WHEREAS an estimated 10 million people in the United States and millions of people worldwide have been diagnosed with fibromyalgia, a disease for which there is no known cause or cure; and

WHEREAS it often takes an average of five years to receive a diagnosis of fibromyalgia, and medical professionals frequently are inadequately educated on the diagnosis and treatment of fibromyalgia; and

WHEREAS fibromyalgia is a chronic pain disorder—becoming an increasingly common diagnosis and taking a toll emotionally, financially and socially on patients, their family, friends, co-workers and community; and

WHEREAS fibromyalgia is life-altering, preventing patients from contributing to society at the level they once did because of a myriad of symptoms that can come and go unpredictably and vary in severity; and

WHEREAS people with fibromyalgia are never completely symptom-free; they are always in pain; this pain impacts every area of their life and others must step up to fill in the voids left when all the patients' efforts are focused on just getting through the day, showing just how much fibromyalgia truly hurts everyone; and

WHEREAS the chronically ill place a larger burden on the health care and insurance industries and businesses that must cover the costly expenses associated with their treatment, medications and sometimes hospitalizations; and

WHEREAS society as a whole is also impacted when patients are physically unable to work and must depend on government assistance to survive; and

WHEREAS increased awareness and expanded knowledge of the realities of life with fibromyalgia will allow the community at large to better support patients and their family, friends, co-workers and employers who struggle with the challenges of this chronic pain disorder; and

WHEREAS Fibromites Unite, the National Fibromyalgia & Chronic Pain Association, the Fibromyalgia Network, and other groups around our country have joined together to promote fibromyalgia awareness and support - including improved education, diagnosis, research and treatment,

NOW, THEREFORE, THE VILLAGE OF STEGER does hereby recognize the needs of these chronically ill people and proclaim May 12, 2014 as "Fibromyalgia Awareness Day" in THE VILLAGE OF STEGER, and urge all of our citizens to support the search for a cure and assist those individuals and families who deal with this devastating disorder on a daily basis.

PASSED AND APPROVED this 5th day of April 2014.

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk



AMENDMENT TO AGREEMENT

Web-based

This Amendment dated this _____ day of _____, 2014, by and between the **VILLAGE OF STEGER** (“THE MUNICIPALITY”) and **MUNICIPAL SYSTEMS, INC.** (“MSI”).

Whereas, the parties have previously entered into a certain agreement dated the 17th day of July 2002, regarding ADMINISTRATIVE BUILDING CODE/MUNICIPAL ORDINANCE VIOLATION ENFORCEMENT

Whereas, the parties wish to amend the Agreement to provide that the software provided to THE MUNICIPALITY by MSI will be “Web-based”.

Now, therefore, in consideration of the foregoing, the mutual promises and covenants set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows.

1. The Agreement is hereby amended to provide that terms 2.02.3 and 2.02.8 below, replace Article II section 2.02.3 and 2.02.8 of the Agreement; and that a new Article X, also set forth below, is hereby added to the Agreement.

2.02.3 MANAGE ITS SYSTEM'S FIREWALL settings to allow access to the remote web database by its personal computers and workstations. MSI shall have no liability or responsibility resulting from the Municipality's failure to properly manage said firewall settings.

2.02.8 The Municipality understands and agrees that the Software is “web-based”, and that all of the Municipality's access to and storage of its data relative to the use of the Software for its Administrative Hearing System shall be through a website procured by MSI. Therefore, the Municipality must have high speed (not dial-up) access to the internet; and must have computer software and hardware which meet the following minimum specifications:

Web Based Environment

- Client: Windows XP SP 2 or higher/Windows Vista, Windows 7 and 8.
- RAM: Windows XP - 512 MB or higher. Windows Vista 1GB or higher.
- Broadband: DSL or higher.

Note: Failure to meet the above minimum hardware requirements by THE MUNICIPALITY will void the MSI warranty for the Software as more particularly set forth in Article 2.01.1.2 above.

ARTICLE X Website

10.01 While MSI will use reasonable efforts to provide maximum uptime for the website to be used, it is agreed and understood that there will be downtime for the website due to planned and unplanned maintenance and repair of the website; and due to conditions beyond the control of MSI. THE MUNICIPALITY agrees that MSI shall have no liability for downtime of the website unless caused by MSI's own willful conduct.

10.02 THE MUNICIPALITY will have up to 10 gigabytes of storage resources at the website at no additional cost. In the event that THE MUNICIPALITY exceeds 10 gigabytes of data storage, additional charges will be assessed as additional compensation to MSI, based on the increased charges to MSI from its website host.

10.03 With regard to the website access to be provided by MSI: (a) MSI shall have no liability for unauthorized access to, or alteration, theft or destruction of, the website or THE MUNICIPALITY's data files, programs or information through accident, fraudulent means or devices, and (b) MSI shall have no liability with respect to MSI's obligations under this Agreement or otherwise for consequential, exemplary, special, incidental, or punitive damages even if MSI has been advised of the possibility of such damages. In any event, the liability of MSI to THE MUNICIPALITY for any reason and upon any cause of action shall be limited to the lesser of the amount actually paid to MSI by THE MUNICIPALITY under this Agreement or \$1,000.00. This limitation applies to all causes of action in the aggregate, including without limitation to breach of contract, breach of warranty, negligence, strict liability, misrepresentations, and other torts. The fees herein reflect, and are set in reliance upon, this allocation of risk and the exclusion of consequential damages set forth in this Agreement.

IN WITNESS WHEREOF, the parties have executed this addendum on the first date written below.

VILLAGE OF STEGER, IL
MUNICIPALITY

BY:

Mayor/President (PRINT)

Mayor/President (SIGNATURE)

Attested:

Clerk (SIGNATURE)

Date: _____, 20____

MUNICIPAL SYSTEMS, INC.
An Illinois Corporation

BY:

Matthew C. Regan

Chief Executive Officer (PRINT)

Chief Executive Officer (SIGNATURE)

Attested:

Secretary (SIGNATURE)

Date: _____, 20____



STEGER-SOUTH CHICAGO HEIGHTS LIBRARY DISTRICT

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

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

www.ssch.lib.il.us

Dear Trustees of the Steger Village Board and Mayor Peterson,

The Steger-South Chicago Heights Public Library would like to request permission from the village to host a Movie in the Park Night on Friday, August 8, 2014 in Veteran's Park. In the past, we have shown the movie by the pavilion and we would like to use the same location this year. We will start to set up for the event at 7:00 pm and the movie starting at dusk. Should it be necessary to reschedule the movie we would like to have the Friday, August 15, 2014.

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

Sincerely,

A handwritten signature in blue ink that reads 'Lisa Korajczyk'. The signature is fluid and cursive, with a large loop at the beginning.

Lisa Korajczyk

Library Director for the Steger-South Chicago Heights Public Library



THE AMERICAN LEGION

Dept. of Illinois

STEGER POST 521

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

April 16, 2014

RE: Memorial Day Service

To Mayor Kenneth Peterson:

Commander Ernest Thurmond of American Legion Post 521 requests chairs and traffic control assistance for the annual Memorial Day service. The event will be held Monday, May 26th at 10:00 a.m. Mayor Peterson is invited to speak at the event.

Refreshments will be served at the Post located at 34 W. 34th Street immediately following the service. If there are any questions, please contact me at 708-754-9106,

Sincerely,

Ernest Thurmond
Commander
Steger American Legion Post #521

BUSINESS LICENSE APPLICATION

BUSINESS NAME: The Treasure Chest ADDRESS: 33 e 34st

APPLICANT'S NAME: Ronald Harris ADDRESS: 22901 Shagbark

CITY: Steger STATE: IL ZIP CODE: 60475

BUSINESS PHONE: 708-755-8022 HOME PHONE: 773-392-3737

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

Antique store, Furniture, Appliances, Electronics.
Retail Store

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

FLAMMABLE MATERIALS?: None INSIDE: _____ OUTSIDE: _____

PARKING SPACES: CUSTOMER: _____ HANDICAP: 2 EMPLOYEE: 1

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: 7-28-14

FOR OFFICE USE ONLY

ZONING OF PROPERTY: _____

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

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

INSPECTION FEES: AMOUNT PAID: 50.00 DATE PAID: 4/30/14 RECEIPT #: 601146

Ronald Harris
Treasure Chest
43 East 34th Street
Steger, IL 60475

April 23, 2014

Village of Steger
Village Clerk's Office
35 West 34th Street
Steger, IL 60475

To whom it may concern:

The Treasure Chest would like to expand a couple of doors down to 33 East 34th Street. Consumers will be able to continue their search for the best quality used furniture and appliances at our additional space in the same strip mall.

Thanks in advance.

Sincerely,
Ronald Harris
773-392-3737