

**VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA**

MARCH 2, 2015

- 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 Director
 - g. Housing Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- H. PAYING OF THE BILLS
- I. CORRESPONDENCE

J. OLD BUSINESS:

Mayoral Appointments to Boards and Commissions (tabled 1/20/15, 2/2/15 & 2/17/15)

K. NEW BUSINESS:

ORDINANCE NO.1093

**AN ORDINANCE CLARIFYING SURETY BOND
REQUIREMENTS FOR CERTAIN OFFICIALS
FOR THE VILLAGE OF STEGER.**

Release and Hold Harmless Agreement by and between Pace, the suburban Bus Division of the RTA and the Village of Steger.

HR Director Mary Jo Seehausen's recommendation regarding furniture and stored inventory

Liquor License Application of Mahmood Lakha 500 Food Mart at 500 W. 34th Street.

Discussion on Village Stickers for 2015

A request from Chief Mormann to purchase an audio/video recording system.

Business License Application of e-Learn Advantage, at 30 E. 34th Street Suite 4, pending inspections.

Business License Application of Qute Tech Corp at 33 E. 34th Street, pending inspections.

Business License Application of St4eger Medical Clinic at 3030 Chicago Road, pending inspections.

L. ADJOURN TO CLOSED SESSION – Contracts and 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

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

N. ADJOURNMENT

MINUTES OF THE
ANNUAL T.I.F. HEARING
OF THE VILLAGE OF STEGER
WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 6:30 P.M. on this 17th day of February, 2015 in the Municipal Building of the Village of Steger with President Peterson in the Chair and presiding with Clerk Carmen S. Recupito, Jr. attending. The following Trustees were present; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Trustee Kozy was absent. John Wasocki of GW & Associates was also in attendance. Mr. Wasocki prepared the TIF reports.

Mayor Peterson called the Hearing to order at 6:30pm.

Trustee Perchinski made a motion to appoint Mayor Peterson as Chairperson of the Review Board. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Lopez made a motion to appoint Ken McLeod as a member of the public. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

Mayor Peterson explained that the purpose of the Hearing is to summarize the activity of the TIF District and report to the State of Comptroller's Office and give other taxing bodies an opportunity to participate. No official action is to be taken at this hearing. Mayor Peterson reviewed the status of the TIF Districts. The Auditor explained that there has not been much activity. TIF Cook #1 property tax revenue of \$12,343.00, TIF Cook #2 \$7,1287.00 property tax revenue, TIF Will #1 property tax revenue of \$109,000.00 and TIF Will #2 property tax revenue of \$91,946.00.

TIF 1 is on Chicago Road by the Veterinarian Office
TIF 2 is the Senior Complex behind the Community Center
TIF 3 is the Senior Complex on north side
TIF 4 is at Scrementi's Restaurant

ADJOURNMENT

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

MEETING ADJOURNED AT 6:37pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

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 February, 2015 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending and President Peterson presiding.

The Village Clerk called the roll and the following Trustees were present: Skrezyna, Buxton, Lopez, Sarek and Perchinski. Trustee Kozy was absent. Also present were HR Director Mary Jo Seehausen, Community Center Director Diane Rossi, Village Administrator Mike Tilton, Fire Chief Nowell Fillion, Director of Public Infrastructure Dave Toepper, Housing and Community Development Director Alice Peterson, EMA Chief Tom Johnston and Police Chief Carl A. Mormann.

Trustee Perchinski made a motion to move the CMAP Presentation to the first agenda item. Trustee Skrezyna seconded the motion. Voice Vote; all ayes. Motion carried. Jonathan Birch Chicago Metropolitan Agency for Planning-CMAP discussed planning with the Board and the Audience.

Trustee Perchinski made a motion to move the declaration of the 2007 Ford Crown Victoria up to the second agenda item. Trustee Lopez seconded the motion. Voice Vote; all ayes. Motion carried. Mayor Peterson welcomed the Monee Mayor to the meeting. Trustee Perchinski made a motion to declare the 2007 Ford Crown Victoria as surplus property. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried. Trustee Lopez made a motion to donate the vehicle to the Village of Monee EMA. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried. Trustee Perchinski made a motion to adopt Ordinance No. 1091AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF PERSONAL PROPERTY FOR THE VILLAGE OF STEGER. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None

MINUTES

Trustee Lopez made a motion to approve the minutes of the February 2, 2015 Board Meeting, as written. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

None

REPORTS

Director of Public Infrastructure Dave Toepper shared asbestos quotes for removal of asbestos at the Fire Station No. 2. The asbestos was not included in the scope of work for Fire Station No. 2 work. Trustee Perchinski made a motion to accept the bid of Universal of Lemont, IL of \$5,150.00 provided the Village Attorney approves the agreement. Trustee Buxton seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Director Toepper also reported that last year at this time there had been 22 water main breaks repaired. Year to date in 2015, just 4 main breaks have broken and needed repair.

Village Administrator Mike Tilton reported on a grant application from Congresswoman Robin Kelly for \$25,000 from USDA that would be used for the asbestos removal and the Police Department renovation.

Administrator Tilton met with Crete's Mayor, Village Administrator and Park Board President to discuss the bike path properties. Crete is fully on board to do what is necessary to make the project happen; whether it is giving Steger the 3 lots to the east or going in halves with Steger on the Bruce Hackel property. Trustee Perchinski felt it would be more clear cut if Steger just bought the Hackel property and let Crete give Steger the 3 lots. Crete would still be able to use that part of the park. Crete Park Board President has had great success with IDNR grants and will reach out on behalf of Steger regarding the bike path project. Crete's Mayor suggests an easement on the property. Mayor Peterson explained that Steger could loop the water lines and the bike path would carry on through Crete. Mayor Peterson has also looked into adding gym equipment on the bike path.

Mr. Tilton added that Sauk Village is putting in a bike path that may connect to the Steger/Crete project in the future.

Mr. Tilton also reported on the Quiet Zone Study and recommended that the Village approve Phase 1 and Phase 2 of the Study. South Chicago Heights and Chicago Heights are both interested in the Study.

South Chicago Heights is using CDBG funds on their 34th Street (Steger's 30th Street). Trustee Perchinski made a motion to look into moving forward to the project. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski suggested moving the large cement blocks on 30th Street (South Chicago Heights' 34th Street) on Sandy Ridge Drive further off the road. The blocks have been used to prevent illegal dumping into the creek.

Fire Chief Nowell Fillion thanked Department of Public Works for the assistance digging fire hydrants out of the snow after the recent storm.

Minutes of February 17, 2015– page 3

Chief Fillion added that Engine #111 was sold to Kensal Fire Department in North Dakota at a price of \$15,000.

Advanced Firefighter classes and EMT classes at Prairie State College are going well.

Chief Fillion reported that his department has responded to 29 ambulance calls, 6 fire calls, and has given Mutual Aid 5 times.

Police Chief Carl A. Mormann reported that construction will begin Thursday morning at 7am. The project will take 7-8 weeks to complete.

EMA Chief Tom Johnston reported that a copy of the EOP overview will be emailed by Friday. Fire and Police Chiefs will review the EOP, also.

Community Center Director Diane Rossi met with seniors recently and it was suggested a sock hop be held at the Community Center some time in May.

HR Director Mary Jo Seehausen met with LOCIS regarding the payroll/time clock. The price has been lowered by \$200 and will be housed at the Village Hall. It should be functional by April 1st. Supervisors will be trained first then staff.

Laserfische has been imbedding in our server for copiers, etc. and should be operating in the next few weeks.

Housing and Community Development Director Alice Peterson had no report.

Village Attorney Amber Munday was absent.

Trustee Buxton gave the financial report. His report is attached to the minutes.

TRUSTEES' REPORTS

Trustee Skrezyna had no report.

Trustee Lopez had no report.

Trustee Sarek asked Director Toepper about the doors. Mr. Toepper said the work on the doors have been scheduled for next week.

The Softball program has requested the Village share the cost of crushed stone to fill in the field. The cost will be \$1,000; \$500 to the Village Board and \$500 to the Softball program. Trustee Sarek made the motion, seconded by Trustee Skrezyna. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski had no report.

CLERK'S REPORT had no report.

PRESIDENT'S REPORT

Mayor Peterson reported that many of the concerns shared during the CMAP presentation were the same ones discussed by the mayor, Village Administrator and Housing and Community Development Director earlier. Mayor Peterson explained that CMAP is an important part of planning for the future.

BILLS

Trustee Perchinski made a motion to pay the bills as listed with one change. The County Line invoices should come from the corporate account 01-00-34600. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

CORRESPONDENCE

None

OLD BUSINESS:

Trustee Lopez made a motion to table indefinitely the Liquor License Application of Mahmood Lakha of 500 Food Mart at 500 West 34th Street. Trustee Perchinski seconded the motion. Voice vote was called; all ayes. Motion carried.

Fadi of Fadi Wireless addressed the Board regarding his temporary business license application. Director Toepper and Fire Inspector Marino have both passed Fadi Wireless' inspections. Trustee Perchinski motioned to approve the Business License of Fadi Wireless. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Sarek made a motion to table Mayoral Appointments to Boards and Commissions. Trustee Perchinski seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the Temporary Business License Application of Hey Ma! Tattoo at 3218 Chicago Road, Unit B, pending inspections. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to table indefinitely the Temporary Business License Application of Dew's Produce, LLC at 670 E. Sauk from the agenda. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO.1092 AN ORDINANCE AMENDING THE ORGANIZATIONAL CHART FOR THE VILLAGE OF STEGER. Trustee Buxton seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1093 AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2014 TO PAY DEBT SERVICE ON \$1,390,000 GENERAL OBLIGATION BONDS, SERIES 2003 (ALTERNATIVE REVENUE SOURCE), OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to accept Phase 1 & Phase 2 of Robinson Engineering's Quiet Zone proposal at a cost of \$3,600. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to accept the low bid by Iroquois Paving for \$319,000 for the 2015 MFT bid award. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

EXECUTIVE SESSION–

Trustee Perchinski made a motion to enter into Executive Session to discuss personnel and contracts. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

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.

8:12pm

Trustee Perchinski made a motion to return to regular session. Trustee Lopez seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

9:12pm

ADJOURNMENT

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

MEETING ADJOURNED AT 9:14 pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2012456	01-00-32901		COMPUTER MAINT	180.00	
COM ED	84103 0215	01-00-33102		MNTHLY SERVICE	780.00	
COM ED	99093 0215	01-00-33102		MONTHLY SERVICE	8315.67	
COMED	22049 0215	01-00-33102		MONTHLY SERVICE	294.68	
COMED	24002 0215	01-00-33102		MONTHLY SERVICE	482.04	
COMED	73007 020915	01-00-33102		MONTHLY SERVICE	234.95	
COMED	80004 0215	01-00-33102		MONTHLY SERVICE	31.47	
COMED	81001 0215	01-00-33102		MONTHLY SERVICE	42.03	
WALTON OFFICE SUPPLY	287677-0	01-00-33500		OFFICE SUPPLIES	16.20	
ALPINE VALLEY WATER, INC.	73945	01-00-33501		DRINKING WATER	24.00	
MAIL FINANCE (NEOPOST USA)	N5168802	01-00-33703		POSTAGE METER LEA	607.47	
T & T BUSINESS SYSTEMS, INC.	80161	01-00-33901		COPIER LEASE	141.00	
DEL GALDO LAW GROUP LLC	15992	01-00-34100		LEGAL SERVICES	5441.55	
GIANOPOLUS, DENNIS G. P.C.	15974	01-00-34100		MONTHLY LEGAL SE	4520.66	
ALFRED G. RONAN, LTD	FEBRUARY 2015	01-00-34500		CONSULTING SERVIC	4000.00	
CDW GOVERNMENT INC	SJ70759	01-00-37902		COMPUTER MONITOR	223.13	
CDW GOVERNMENT INC	SP86956	01-00-37902		COMPUTER HARDWARE	133.93	
KENNETH A PETERSON JR	459	01-00-39701		PLANNING MEETING	114.44	
TOTAL FOR FUND 01		DEPT. 00			25583.22	
GALLAGHER ASPHALT	GE14211 02	01-04-42101		FINAL PAYMENT 130	142655.96	
TOTAL FOR FUND 01		DEPT. 04			142655.96	
MUNICIPAL SYSTEMS, INC	10680	01-06-34901		C TICKET EXP JAN.	1200.00	
TOTAL FOR FUND 01		DEPT. 06			1200.00	
WALTON OFFICE SUPPLY	287677-0	01-07-33500		OFFICE SUPPLIES	37.46	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WALTON OFFICE SUPPLY 287677-1		01-07-33500		OFFICE SUPPLIES	63.22
MUNICIPAL SYSTEMS, INC 10679		01-07-34902		MOVE/ABC JAN. 201	367.50
TOTAL FOR FUND 01		DEPT. 07			468.18
TOTAL FOR FUND 01					169907.36
SWEETWOOD, ANDREW F15HL501		02-00-31100		WIRE - REIMBURSEM	29.02
GUARANTEED TECHNICAL SERV & CONSULT INC 2012470		02-00-32901		COMPUTER MAINT	120.00
MENARDS - MATTESON 76385		02-00-33500		SHOP SUPPLIES	5.97
FASTENAL COMPANY ILSTE122709		02-00-33501		SHOP SUPPLIES	248.46
COMCAST 022015		02-00-33700		MONTHLY PHONE SVC	149.73
HENRY SCHEIN 16977235		02-00-33702		MONTHLY SERVICE	450.00
HORIZON MEDICAL PRODUCTS 5545		02-00-33702		TEST STRIPS	307.35
BRINDLEE MOUNTAIN FIRE APPARATUS LLC V 05950		02-00-33900		BROKER FEE FOR SA	1500.00
COMCAST 022015		02-00-33900		MONTHLY INTERNET	74.90
DEL GALDO LAW GROUP LLC 15992		02-00-34100		LEGAL SERVICES	918.75
MARINO, RICHARD J 022515		02-00-34300		9 INSPECTIONS	144.00
MARINO, RICHARD J 030615		02-00-34300		OWED FOR INVOICE	7.00
MARINO, RICHARD J 030615		02-00-34300		OWED FOR INVOICE	8.00
CDW GOVERNMENT INC SM21192		02-00-37902		COMPUTER HARDWARE	69.73
EMERGENCY SERVICES MARKETING COPR., INC. P2014-1761		02-00-38901		I AM RESPONDING	19.07
WILCO FIRE CHIEFS ASSOCIATION 2015		02-00-38901		2015 MABAS DUES	3000.00
TOTAL FOR FUND 02		DEPT. 00			7051.98
TOTAL FOR FUND 02					7051.98
PETTIT, KAREN 21064		03-30-29200		REFUND RENTAL FEE	150.00
MERTS HVAC 077332		03-30-31100		FURNACE MAINT	726.25
REFRIGERATION SYSTEMS OF ILLINOIS 141392		03-30-31100		ICE MACHINE MAINT	376.92

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PETTY CASH	022015	03-30-32900		GAS FOR SNOW BLOW	4.58
COMED	19001 0215	03-30-33100		MONTHLY SERVICE	43.46
SOUTH HOLLAND PAPER CO.	316250	03-30-33500		PAPER PRODUCTS	200.88
WALTON OFFICE SUPPLY	287678-0	03-30-33500		OFFICE SUPPLIES	397.48
WALTON OFFICE SUPPLY	287678-1	03-30-33500		OFFICE SUPPLIES	78.14
WALTON OFFICE SUPPLY	287678-2	03-30-33500		OFFICE SUPPLIES	8.72
WALTON OFFICE SUPPLY	287690-0	03-30-33500		OFFICE SUPPLIES	28.41
PEDERSOLI, JODI	021315	03-30-33504.01		AEROBICS TEACHER	220.00
MADSEN, AMY	021315	03-30-33504.10		INSTRUCTOR	140.00
COMCAST	021715	03-30-33700		MONTHLY PHONE SER	49.85
FIRE SCIENCE TECHNIQUES LTD	85415	03-30-33703		FIRE SYSTEM MAINT	85.00
TYCO INTEGRATED SECURITY	23681640	03-30-33704		MONTHLY SERVICE	170.28
COMCAST	021715	03-30-33900		MONTHLY INTERNET/	151.93
UNIFIRST CORPORATION	062 0110658	03-30-38900		FLOOR MAT CLEANIN	273.22
TOTAL FOR FUND 03		DEPT. 30			3105.12
COMED	66000 0215	03-31-33100		MONTHLY SERVICE	310.71
TOTAL FOR FUND 03		DEPT. 31			310.71
TOTAL FOR FUND 03					3415.83
GEMINI PLUMBING COMPANY INC	21654	04-00-31100		PLUMBING	707.48
GEMINI PLUMBING COMPANY INC	21681-PD	04-00-31100		PLUMBING	1079.29
MERTS HVAC	074818	04-00-31100		FURNACE MAINT	107.00
JAMES HERR & SONS	95953	04-00-31805		VEHICLE MAINT	160.78
SAUK TRAIL CAR WASH	013115	04-00-31805		VEHICLE MAINT	215.95
GUARANTEED TECHNICAL SERV & CONSULT INC	2012456	04-00-32901		COMPUTER MAINT	360.00
HERITAGE F/S, INC.	65600	04-00-33300		GASOLINE	1645.37

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WALTON OFFICE SUPPLY	287606-0	04-00-33500		OFFICE SUPPLIES	157.03
A T & T	708754359302	04-00-33700		MONTHLY SERVICE	212.72
A&R SHARED SERVICES CENTER	T1524868	04-00-33700		COMMUNICATION CHG	5.16
COMCAST	020715	04-00-33700		PHONE MONTHLY SER	39.90
COMCAST	020715	04-00-33701		INTERNET MONTHLY	186.33
MOTOROLA SOLUTIONS-STARCOM13108	16866123114	04-00-33702		RADIO MAINT	1386.00
DEL GALDO LAW GROUP LLC	15992	04-00-34100		LEGAL SERVICES	7437.50
GUARANTEED TECHNICAL SERV & CONSULT INC	2012470	04-00-34104		COMPUTER MAINT	270.00
WORKING WELL	00169102-00	04-00-34200		LANE, BOREN TESTI	210.00
BTI TACTICAL	11591	04-00-37302		SSERT ASSIGNMENT	722.47
CHICAGO HEIGHTS POLICE DEPARTMENT	022015	04-00-38910		15-002058 15-0026	200.00
DREIXLER, MICHAEL	2015 - 2	04-00-38960		SPECIAL AGENT	25.00
TOTAL FOR FUND 04		DEPT. 00			15127.98
TOTAL FOR FUND 04				15127.98	
MERTS HVAC	076878	05-00-38900		BLDG MAINT	7898.00
TOTAL FOR FUND 05		DEPT. 00			7898.00
TOTAL FOR FUND 05				7898.00	
MORTGAGE CONTRACTING SERVICES ACCOUNE	3535 SANGAMON	06-00-29601		OVERPAID- REFUND	25.00
ELMER & SON LOCKSMITHS INC	319597	06-00-31100		KEYS DROP BOX	5.00
GEMINI PLUMBING COMPANY INC	21681	06-00-31100		BLDG MAINT	1362.40
GALLAGHER MATERIALS CORP	635025MB	06-00-31204		PATCHING	241.68
GALLAGHER MATERIALS CORP	63505MB	06-00-31204		PATCHING	228.00
GALLAGHER MATERIALS CORP	635082MB	06-00-31204		PATCHING	231.42
H.D. SUPPLY WATERWORKS, INC	D547776	06-00-31504		CLAMPS	621.94
GUARANTEED TECHNICAL SERV & CONSULT INC	2012456	06-00-32900		COMPUTER MAINT	135.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	52003 0215	06-00-33100		MONTHLY SERVICE	31.60
COMED	76056 0215	06-00-33100		MONTHLY SERVICE	1201.80
COMED	67036 0215	06-00-33101		MONTHLY SERVICE	1639.89
NICOR GAS	1000 1 020915	06-00-33200		MONTHLY SERVICE	183.26
HERITAGE F/S, INC. 65575		06-00-33300		OIL	331.50
HERITAGE F/S, INC. 65599		06-00-33300		GASOLINE/DIESEL F	277.50
CDW GOVERNMENT INC SM54076		06-00-37900		COMPUTER PARTS	1376.40
TOTAL FOR FUND 06			DEPT. 00		7892.39
TOTAL FOR FUND 06					7892.39
MENARDS - MATTESON 75718		07-00-31100		BLDG MAINT	580.74
MENARDS - MATTESON 76276		07-00-31100		BUILDING MAINT	864.11
AIDE RENTALS & SALES 63603-1		07-00-31800		TOOL BLADE	69.75
JAMES HERR & SONS 95915		07-00-31805		VEHICLE MAINT	397.04
JAMES HERR & SONS 95999		07-00-31805		VEHICLE MAINT	140.00
HERITAGE F/S, INC. 65575		07-00-33300		OIL	331.50
HERITAGE F/S, INC. 65599		07-00-33300		GASOLINE/DIESEL F	277.50
MENARDS - MATTESON 75826		07-00-33501		SHOP SUPPLIES	193.93
MENARDS - MATTESON 75942		07-00-33501		SHOP SUPPLIES	65.94
TOTAL FOR FUND 07			DEPT. 00		2920.51
TOTAL FOR FUND 07					2920.51
CARGILL INCORPORATED 2902135456		08-00-33910		ROAD SALT	8727.52
CARGILL INCORPORATED 2902139507		08-00-33910		ROAD SALT	4242.40
CARGILL INCORPORATED 2902142981		08-00-33910		ROAD SALT	2789.38
CARGILL INCORPORATED 2902146359		08-00-33910		ROAD SALT	1420.95
TOTAL FOR FUND 08			DEPT. 00		17180.25

SYS DATE:02/27/15

Village of Steger

SYS TIME:09:06

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

[NW2]

REGISTER # 577

DATE: 02/27/15

Friday February 27, 2015

PAGE 6

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

TOTAL FOR FUND 08						17180.25	
-------------------	--	--	--	--	--	----------	--

AMERICAN FURNITURE RENTALS INC R1370142	15-00-36602				FURNITURE-FIRE	1764.00	
AMERICAN FURNITURE RENTALS INC R1370898	15-00-36602				FURNITURE-FIRE	1182.00	
VISION SERVICE PLAN (IL) MARCH 2015	15-00-36901				MONTHLY PREMIUM	432.68	
HUMANA DENTAL 181932950	15-00-36903				MONTHLY PREMIUM	2647.92	

TOTAL FOR FUND 15	DEPT. 00					6026.60	
-------------------	----------	--	--	--	--	---------	--

TOTAL FOR FUND 15						6026.60	
-------------------	--	--	--	--	--	---------	--

COMCAST 021015	16-00-33700				MONTHLY SERVICE	55.88	
PROTECTION ONE ALARM MONITORING, INC. 021515	16-00-33704				MONTHLY SERVICE	76.58	
COMCAST 021015	16-00-33900				MONTHLY SERVICE	74.90	
TERRY'S FORD 68151	16-00-37700				STEP ASY FOR NEW	303.57	

TOTAL FOR FUND 16	DEPT. 00					510.93	
-------------------	----------	--	--	--	--	--------	--

TOTAL FOR FUND 16						510.93	
-------------------	--	--	--	--	--	--------	--

DEL GALDO LAW GROUP LLC TIF 2 2015	21-00-38900				TIF 2 OPINION LET	3000.00	
DEL GALDO LAW GROUP LLC TIF 3 2015	21-00-38900				FIT 3 2015 OPINIO	3000.00	

TOTAL FOR FUND 21	DEPT. 00					6000.00	
-------------------	----------	--	--	--	--	---------	--

TOTAL FOR FUND 21						6000.00	
-------------------	--	--	--	--	--	---------	--

DEL GALDO LAW GROUP LLC TIF 1 2015	23-00-38900				TIF 1 2015 OPINIO	3000.00	
DEL GALDO LAW GROUP LLC TIF 4 2015	23-00-38900				TIF 4 OPINION LET	3000.00	

TOTAL FOR FUND 23	DEPT. 00					6000.00	
-------------------	----------	--	--	--	--	---------	--

TOTAL FOR FUND 23						6000.00	
-------------------	--	--	--	--	--	---------	--

SYS DATE:02/27/15

Village of Steger

SYS TIME:09:06

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

[NW2]

REGISTER # 577

DATE: 02/27/15

Friday February 27, 2015

PAGE 7

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DIST

	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
**	TOTAL CHECKS TO BE ISSUED				249931.83	
01		CORPORATE			169907.36	
02		FIRE PROTECTION			7051.98	
03		PLAYGROUND/RECREATION			3415.83	
04		POLICE PROTECTION			15127.98	
05		PUBLIC BENEFIT			7898.00	
06		WATER/SEWER FUND			7892.39	
07		ROAD & BRIDGE			2920.51	
08		MOTOR FUEL TAX			17180.25	
15		LIABILITY INSURANCE FUND			6026.60	
16		H.S.E.M.			510.93	
21		TIF #2 (COOK TIF #1)			6000.00	
23		TIF #4 (WILL TIF #2)			6000.00	
	TOTAL FOR REGULAR CHECKS:				249,931.83	

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

Table with columns: PAYABLE TO, INV NO, REG NO, G/L NUMBER, CHECK DATE, CHECK NO, DESCRIPTION, AMOUNT, DIST. Rows include entries for COUNTY OF COOK, STRYKER SALES CORPORATION, SAM'S CLUB/GECF, and COOK COUNTY TREASURER, with sub-totals for each fund and a grand total at the bottom.

ORDINANCE NO. 1093

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

AN ORDINANCE CLARIFYING SURETY BOND REQUIREMENTS FOR CERTAIN OFFICIALS FOR THE VILLAGE OF STEGER.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") are committed to ensuring the effective and efficient management of the Village and its affairs; and

WHEREAS, in connection with the foregoing, the Corporate Authorities previously determined that it was necessary, advisable and in the best interests of the Village and its residents to require that certain elected and appointed officials post a surety bond conditioned upon the faithful performance of their respective duties (the "Surety Bonds"); and

WHEREAS, the Municipal Code of Steger, Illinois (the "Village Code") authorizes the Village Board to determine the required value of the Surety Bonds, subject to certain minimum amounts established by the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*) (the "Municipal Code"); and

WHEREAS, to ensure the continued effective and efficient operation of the Village, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to establish the required values of the Surety Bonds as set forth herein; and

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2: Purpose.

The purpose of this Ordinance is to clarify the required, minimum values of the Surety Bonds required for certain Village officials.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authorization.

The Corporate Authorities hereby establish that the Surety Bonds, as required pursuant to existing provisions of the Village Code and/or the Municipal Code, shall have such minimum values as are set forth on Exhibit A, attached hereto and incorporated herein by this reference. This Ordinance shall not be construed to require that any Surety Bond be posted by any Village elected or appointed official or any Village employee, except as provided for in a separate declaration of law existing as of the effective date hereof. The officers, employees and/or agents of the

Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the purpose of this Ordinance and shall take all action necessary in conformity therewith.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION: 4 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION: 5 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION: 6 Superseder.

To the extent that the provisions of this Ordinance are inconsistent with any other Village code provision, ordinance, resolution, rule, proclamation, enactment, pronouncement, document, instrument or understanding governing or in any other way related to the subject matter of this Ordinance such conflicting authority shall be superseded by this Ordinance to the fullest extent permitted by law.

SECTION: 7 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION: 8 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

PASSED this 2nd day of March 2015.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 2nd day of March 2015.

Kenneth A. Peterson, Jr., Village President

Roll call vote:
Voting in favor:
Voting against:
Not voting:

EXHIBIT A

To the extent required by applicable law, the minimum value of the Surety Bonds posted with the Village shall be as follows:

<u>Office</u>	<u>Minimum Value</u>
Village President	\$75,000.00
Village Clerk	\$75,000.00
Village Trustee	\$50,000.00
Village Treasurer	\$100,000.00

RELEASE AND HOLD HARMLESS AGREEMENT

This agreement made on _____ by and between Pace, the Suburban Bus Division of the Regional Transportation Authority ("Pace") and _____.

WHEREAS, the Village/City has requested Pace to provide transportation services to the Village/City if there is available manpower and equipment at the time of the emergency, and on the conditions that Pace is indemnified for the services rendered;

NOW THEREFORE, Pace and the Village/City agrees as follows:

1. Pace shall provide emergency transportation services to the Village/City for the purpose of evacuation of its residents, to the extent that equipment and manpower are available at the time of the emergency.

In most cases, Pace will waive its cost to provide emergency services. However, if the event is of a long duration, the Village/City should discuss the actual costs of providing emergency transportation services and the Village/City shall reimburse Pace for such costs within thirty (30) days of receipt of the invoice.

The Village/City agrees to waive, release and hold harmless Pace, its directors, officers, employees and agents from and against any claims, injuries, losses, or any causes of action whatsoever, arising out of or in any way relating to the provision of transportation services.

2. The Village/City agrees to indemnify Pace, its directors, officers, employees and agents from and against any claims, liabilities, losses, suits, judgments or settlements of any party arising out of or in any way relating to the provision of transportation services under this Agreement, including but not limited to any claims by the Village/City.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the date above written.

Village of Steger
Village/City Name

Pace Suburban Bus

Authorized Signature

Authorized Signature

Kenneth A. Peterson, Jr.
Print Name

Print Name

Village President
Print Title

Print Title

VILLAGE OF STEGER

35 W. 34th STREET • STEGER, ILLINOIS 60475

(708) 754-3395 • Fax: (708) 754-1913

www.VillageOfSteger.com

Board of Trustees

Mark Kozy • Ernie Lopez, Jr. • Tim Perchinski
Lenny Skrezyna • Michael Sarek • Ryan Buxton

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

February 27, 2015

TO: Village President and Board of Trustees

FR: Mary Jo Seehausen, HR Director

RE: Furniture and Stored Inventory

The Village is in the final stages of getting to the end of the open items left from the Village Hall fire and will need to make some decisions, two of which I have listed below for your consideration:

Stored Inventory: The Village currently has items that are being stored by ServiceMaster in Downers Grove and are unsure of what condition the items are in or if they are even items we would want to be in the new/remodeled building. On Wednesday March 4th, Administrator Tilton, Chief Mormann and I will be going to view the items. We know there will be some items that we definitely will want to have delivered back here for use now and in the future. We also know there will be items that we do not want to utilize.

Recommendation: Bring back the items we can use and authorize Administrator Tilton to list other items out for surplus and place any proceeds back into the new/remodeled building fund.

Village Hall/Police Department Furniture: The Village currently has temporary furniture in both the Police Department and Village Hall that is being rented for \$3087.84 a month, which will be reimbursed under our claim for a certain amount of time, which we are nearing. We can continue with the rental until we are ready to move to the new/remodeled building at the \$3087.84 or we can purchase the furniture for \$15,995.00.

Recommendation: To purchase the furniture and if the furniture is not conducive to the new/remodeled building the Village could surplus any items at that time.

"Where Progress is a Fact, Not A Promise"

VILLAGE OF STEGER

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Application for License to Sell Beer & Liquor
(Beer, Liquor; Beer and Liquor)

To the _____ of _____ and State of Illinois:

The undersigned hereby makes application for a license for the sale at retail of alcoholic liquors under the provision of an Act entitled, "An Act relating to alcoholic liquors."

1. Name Mahmood Lakha Age 51
Address 4225 W 79th Place Chicago, IL 60652 Home Phone: 773 716 9874
Bus. Phone: 847 679 5398

If a partnership or corporation, list names and addresses of partners, officers and directors.
Mahmood Lakha
President & Secretary
W.O.

2. Citizenship USA Place of birth Karachi, Pakistan
Time and place of naturalization Chicago, IL

2. Citizenship _____ Place of birth _____
Time and place of naturalization _____

3. Character of business of applicant is Corporation

4. Length of time in that business 15 Years

5. Amount of goods, wares and merchandise on hand _____

6. Location and description of premises or place of business which is to be operated under such license Gas station
500 W 30th Street, Steger IL 60475

7. The applicant has not made a similar application for a similar other license on premises other than described in this application.
Disposition of such application _____

8. Applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in this Act.

9. State whether a previous license by any state or subdivision thereof, or by the federal government has been revoked NO

Give reasons therefor _____

10. Applicant has received a local license from _____ to sell alcoholic liquor at retail.

11. Applicant will not violate any of the laws of the State of Illinois or of the United States in the conduct of his place of business.

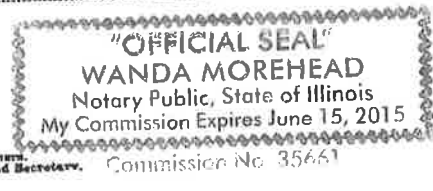
12. Applicant has not received or borrowed money or anything else of value, and _____ will not receive or borrow money or anything else of value (other than merchandising credit in the ordinary course of business for a period not to exceed ninety days, as expressly permitted under Section 4 of Article VI hereof), directly or indirectly from any manufacturer, importing distributor or distributor, representative of any such manufacturer, distributor or importing distributor, nor be a party in any way, directly or indirectly, to any violation by a manufacturer, distributor or importing distributor of Section 5 of Article VI of this Act.

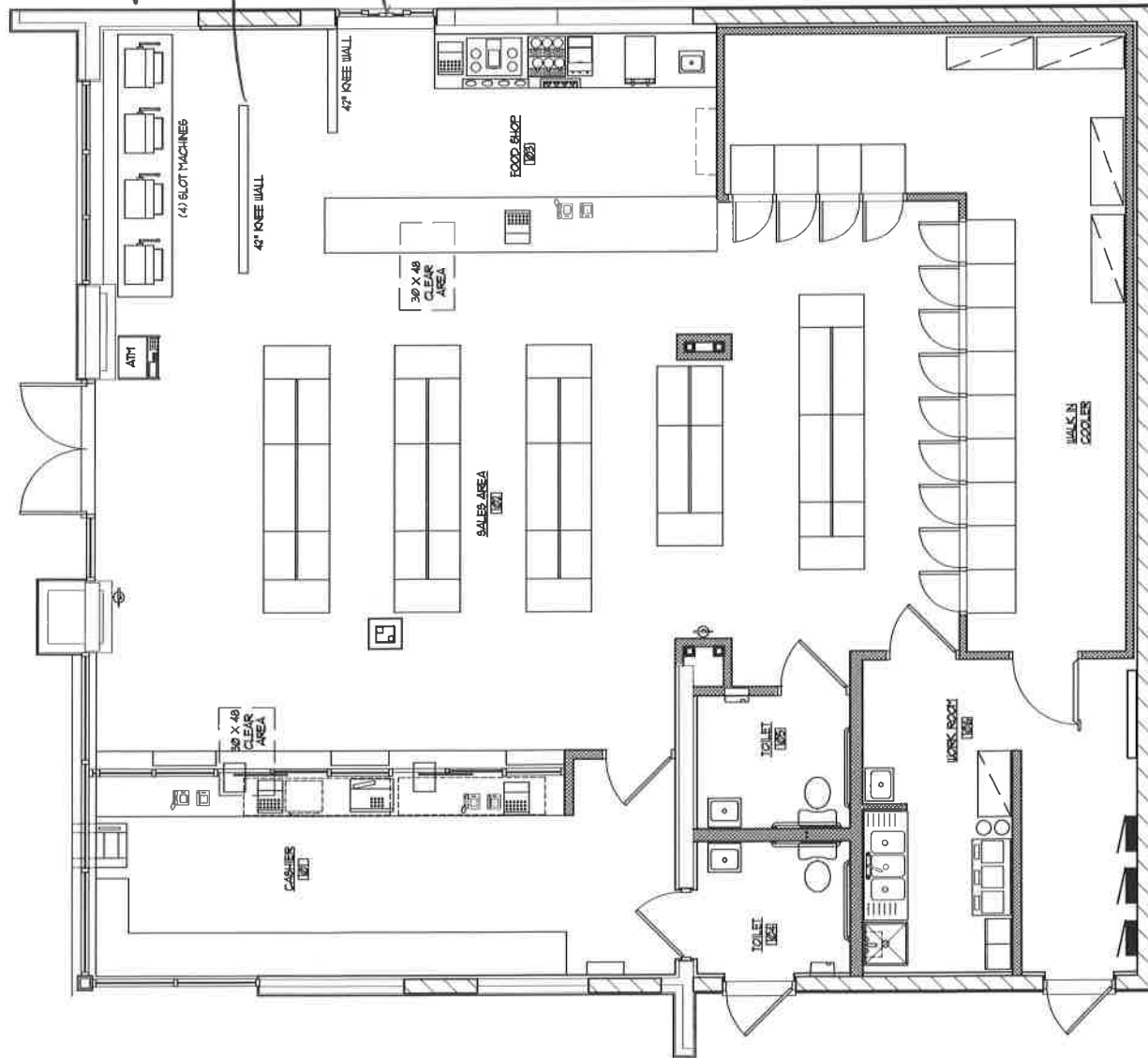
Dated this 18 day of DECEMBER A. D. 2014
Mahmood Lakha
Applicant.

STATE OF ILLINOIS }
County of COOK } ss.

MAHMOOD LAKHA, being first duly sworn upon _____
doth states that _____ read the above and foregoing application and knows the contents thereof, and that the same and the facts therein are true.

Subscribed and sworn to before me this 18
day of DECEMBER A. D. 2014
Jana Gorham
Notary Public.





MINI-MART FLOOR PLAN
SCALE: 3/16" = 1'-0"

only 16' - Aluminum sale
15' Green for sale

PROYEXT STUDIO, LLC ARCHITECTURE, ENGINEERING		PROPOSED MINI-MART ADDITION AND CAR WASH 500 W 34TH ST STEGER, IL 60475	DATE: 1/15/15
4121 N. Pulaski Ave., Suite 1 Chicago, IL 60641 P 773-588-8882 / F 773-588-8885			JOB NO: 1317Z DRAWING NO: A-1
NO.	DATE	DESCRIPTION	REVISIONS

February 27, 2015

To: President Peterson and Board of Trustees

From: Carl A. Mormann, Chief of Police

Subject: Video/Audio Recording Equipment

ACTION: For Monday, March 2, 2014

Brief History

Since 2003, State of Illinois statute requires interviews/custodial interrogations be recorded for certain offenses, including but not limited to homicide, sex offenses and other forcible felonies, as well as investigations involving death or great bodily harm as directed by the States Attorney's office. Effective January 1, 2014 a new law incrementally expands the 2003 law. Over the next three years, police departments will be required to record eight additional felony interrogations including armed robbery, aggravated criminal sexual assault, aggravated arson and home invasion, to name just a few.

New legislation also mandates law enforcement video and audio record juveniles during interrogations relating to certain violent crimes. These recordings need to be maintained and preserved "as original" and must have the capability of producing verified and documented recordings and copies of the original interview.

The enactment of this law by the State of Illinois will expand the practice of recording custodial interrogations, with the goal of protecting law enforcement officers and the suspects being interrogated by ensuring that confessions are given willfully, accurately and without coercion.

Analysis of Issue

Currently the Steger Police Department does not possess any video recording equipment and we currently are unable to video or audio record our interrogations, as required by law. Currently our investigator/officers are forced to transport suspect's to neighboring agencies to conduct the recorded interrogations. This simply is neither practical nor desired.

Budget Impact

I consulted with vendors and conducted on site visits to area police departments to research current options for digital video recorders, cameras and interview software. The vendors and quotes are listed below:

Company	Quote Amount	Interview Room
IRECORD	\$12,530.00	Yes
Signalscape	\$8,730.00	Yes

The purchase of this equipment was anticipated, and therefore included in the 2015 appropriations.

Staff Conclusions/Recommendations

I believe the Signalscape Interview Room Recording System will best fit our department's needs. Signalscape is a separate, stand alone and secured audio and video recording system for the interview room. This purchase will allow the system to be completely separated with the new software and hardware being controlled and maintained through the investigations office. Signalscape's quote includes installation of cameras, audio, hardware, and training. The Purchase of this equipment will allow the Steger Police Department to fully comply with current Illinois Law.

Additionally, while speaking with the different vendors, Signalscape was able to provide confirmation, that their equipment and system would be portable and able to be moved and relocated when a new police facility was completed in the future. There would however, be additional costs to have the equipment relocated in the future.

Alternatives

Current Law mandates law enforcement to video and audio record interrogations. The current statute limits any other reasonable alternatives.

Signed



Carl A. Mormann
Chief of Police



Signalscape, Inc.
 200 Regency Forest Drive
 Suite 150
 Cary, NC 27518

INVOICE

INVOICE # AAAQ2101
Date 02/27/15
Company ID 56-2191086
Phone 919-859-4565
Sales Rep Sara Baker

Quote To:

Stegar PD
 Carl A. Mormann
 35 West 34th Street

Ship To:

Stegar PD
 Carl A. Mormann
 35 West 34th Street

Stegar
 IL

Stegar
 IL

Phone: (708)754-8132

Phone: (708)754-8132

Fax:

Fax:

Qty	Part #	Description	Unit Price	Ext. Price
1	INR-P2-LE	Turnkey PC recording system: Case: Silverstone ML04B Motherboard: Intel Operating System: Windows 7 Professional 64-bit DSP Video Storage Hard Drive Array: RAID 1 (mirrored) fault-tollerant array of 2x 2TB 3.5 SATA 6G 7200 drives Optical: DVD-RW Dual Layer SATA Drive USB Compact Keyboard USB Optical Mouse Audio capture: Balanced and unbalanced Primary video capture: Composite NTSC Picture-in-Picture video capture: Composite NTSC Video output: 1 DVI, 1 VGA and 1 HDMI Audio output: Integrated High-Definition Audio Speakers: Stereo speaker bar mounted under monitor Headphones: Full-ear Display: 22" flat panel display (other options available) Recording specs: Recording capacity: Over 1,000 hrs. Video/audio quality: Full-frame-rate video recording synchronized with high-quality audio recording DVD video format: MPEG-2 1.2 Mbps (3h per DVD) to 3.3 Mbps (2h video per DVD) DVD audio format: LPCM 16-bit 48KhZ Supported video standards: NTSC One-touch recording and monitoring hardware: Remote recording USB control box Remote recording activation: Pushbutton with integrated recording indicator light mounted on stainless wall plate Remote recording status indicator: Red LED indicator light mounted	\$7,600.00	\$7,600.00

Pricing Valid for 90 days from date of quotation. If in the event prices were to change prior to order being placed and/or acceptance by both parties, the quote will be adjusted to reflect such change.

Qty	Part #	Description	Unit Price	Ext. Price
		on stainless wall plate Cables and connectors		
		StarWitness Interviewer software features: Bookmarking - Create annotated shortcuts to specific parts of an interview for later reference Timeshifting - Pause and seek in an active recording just like with a TV DVR Background recording - Play back or burn previous recordings while another Interview is recording One-touch recording - Start a recording with a click of a button, in the application or using the wall-mount pushbutton		
		Cameras and microphones: Primary (close-up interviewee) camera: Dome camera with varifocal lens for adjustment of zoom and three-axes adjustment for setting custom position of camera angle Picture-in-picture (wide-angle ceiling) camera: Dome camera with varifocal lens for adjustment of zoom and three-axes adjustment for setting custom position of camera angle Microphones: 2x Crown PZM-10LL (wall-mount, resembling light switch; low impedance balanced output for long cable runs without hum pickup or high-frequency loss) Cables and connectors		
1	INR-Installation	Installation of StarWitness Interviewer	\$880.00	\$880.00
1	MINT	Maintenance (1yr) for Interviewer 1st year FREE Additional years \$500 per year per room	\$500.00	\$0.00
			SubTotal	\$8,480.00
			Sales Tax	\$0.00
			Shipping	\$250.00
			Total	\$8,730.00

Pricing Valid for 90 days from date of quotation. If in the event prices were to change prior to order being placed and/or acceptance by both parties, the quote will be adjusted to reflect such change.

BUSINESS LICENSE APPLICATION

BUSINESS NAME: eLearn Advantage ADDRESS: 30 E. 34th St. Suite 4

APPLICANT'S NAME: Michelle Williams ADDRESS: 3411 Kings Rd., Apt. 323

CITY: Steger STATE: IL ZIP CODE: 60475

BUSINESS PHONE: 708-304-3044 HOME PHONE: 847-714-5341

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) eLearn Advantage provides Instructional Design and Online Training services to companies that want to train their staff using self paced training modules accessed through the internet. We also provide training in-house on software applications and internal business operations.

69801 OR 50.00 02/25/15

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

FLAMMABLE MATERIALS?: N/A INSIDE: N/A OUTSIDE: N/A

PARKING SPACES: CUSTOMER: 3 HANDICAP: 1 EMPLOYEE: 3

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

Applicant's Signature:  Date: _____

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: _____ DATE PAID: _____ RECEIPT #: _____

BUSINESS LICENSE APPLICATION

BUSINESS NAME: Qute Tech Corp ADDRESS: 33 E 24th Street

APPLICANT'S NAME: DEREK BRODANEX ADDRESS: 2054 222nd Plce

CITY: Skuk Village STATE: IL ZIP CODE: 60411

BUSINESS PHONE: 708-252-2125 HOME PHONE: 708-747-6185

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

Snacks and party accessories. We host events with video game themes

Corporate re-pairs, Baby showers, Wedding receptions, birthday parties

We have Fractional or ^{exclusive} use. We also host tournaments,

company X-mas party - Class Reunions, Monday thru Thursday from 9 till

9 Fri and Sat From 9 till 2 Both coin and X Box & Playstat game with

Pool & air Hockey

STATE TAX NO.: Pending Move THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECIPIENT OF SALES TAX

FLAMMABLE MATERIALS?: NO INSIDE: _____ OUTSIDE: No

PARKING SPACES: CUSTOMER: _____ HANDICAP: yes EMPLOYEE: yes

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: 2/24/2015

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: _____ DATE PAID: _____ RECEIPT #: _____

50.00 02/24/15 88217

BUSINESS LICENSE APPLICATION

BUSINESS NAME: STEGER MEDICAL CLINIC ADDRESS: 3030 CHICAGO RD, STEGER, IL 60475

APPLICANT'S NAME: KHAJA ASADULLAH ADDRESS: 3030 CHICAGO RD, STEGER, IL 60475

CITY: STEGER STATE: IL ZIP CODE: 60475

BUSINESS PHONE: 708 756 3037 HOME PHONE: 630 257 9534

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)

MEDICAL CLINIC

88366 CH 50.00 02/27/11

STATE TAX NO.: 36 448 1636 THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

FLAMMABLE MATERIALS?: N/A INSIDE: N/A OUTSIDE: _____

PARKING SPACES: CUSTOMER: YES HANDICAP: YES EMPLOYEE: YES

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: 2-25-15

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: _____ DATE PAID: _____ RECEIPT #: _____