

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

MARCH 16, 2015

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

Led by Boy Scout Troop 100

C. ROLL CALL

D. AWARDS, HONORS, AND SPECIAL RECOGNITIONS

RESOLUTION NO. 1073 **A RESOLUTION HONORING EAGLE BOY SCOUT**
TIMOTHY G. PORTER II

Swearing in of Police Officer Jordan Lane

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 & 3/2/15)

Liquor License Application of Mahmood Lakha 500 Food Mart at 500 W. 34th Street. (tabled 3/2/15)

Discussion on Village Stickers for 2015 (tabled 3/2/15)

K. NEW BUSINESS:

RESOLUTION NO. 1072 A RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE.

RESOLUTION NO. 1074 RESOLUTION AUTHORIZING THE VILLAGE OF STEGER TO MAKE APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS AND AUTHORIZING THE VILLAGE PRESIDENT AND VILLAGE CLERK TO EXECUTE CERTAIN DOCUMENTS FOR AND ON BEHALF OF THE VILLAGE

A request from Steger Little League to hold its annual Opening Day parade on Saturday April 25th. All participants will ride in vehicles and candy will not be thrown on the parade route.

Request from Police Chief Carl A. Mormann for a full time Police Officer.

Director of Public Infrastructure Dave Toepper requests permission to purchase lawn mowers

Temporary Business License Application of Touche's at 3336 Chicago Road, pending inspections.

Temporary Business License Application of On-a-Roll at 27 E. 34th Street,
pending inspections

Liquor License Application of On-a-Roll at 27 E. 34th Street.

The Salvation Army requests permission to conduct; Donut Days Friday and
Saturday May 29 & 30 and June 5 & 6 and the Red Kettle Campaign November
6th through December 24th 2015 Monday through Saturday.

L. ADJOURN TO CLOSED SESSION – Contracts and Personnel

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

5 ILCS 120/2 (c) (11)Litigation, when an action against, affecting or on behalf of
the particular public body has been filed and is pending before court, pursuant to
Section 2(c)(11) of the Open Meetings Act

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

N. ADJOURNMENT

RESOLUTION NO. 1073

WHEREAS, on or about February 22, 2015, the Eagle Scout Board of Review, after careful review and examination, found **Timothy G. Porter II of Boy Scout Troop #100** worthy of the rank of Eagle Scout, the highest rank in the Boy Scouts of America; and,

WHEREAS, it takes years of dedication, service and commitment to achieve the rank of Eagle Scout; and,

WHEREAS, in 2013, only about seven percent (7%) of all Boy Scouts earned the rank of Eagle Scout; and,

WHEREAS, **Timothy G. Porter II's** high level of personal achievement, leadership and community service serve as an example to other youth; and,

WHEREAS, the President and Board of Trustees of the Village of Steger would like to congratulate **Timothy G. Porter II** on achieving the rank of Eagle Scout.

NOW, THEREFORE, BE IT RESOLVED that the President and Board of Trustees of the Village of Steger do hereby recognize and extend our sincere congratulations to **Timothy G. Porter II** for having achieved the rank of Eagle Scout, an honor both for him and for those who have guided him, with best wishes for a bright future.

BE IT FURTHER RESOLVED by the President and Board of Trustees of the Village of Steger that a copy of this Resolution be presented to **Timothy G. Porter II** and said Resolution be made a part of the public record of the Village of Steger, Illinois.

PASSED AND APPROVED this **16th** day of **March, 2015**.



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 2nd day of March, 2015 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending

The Village Clerk called the roll and the following Trustees were present: Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson and Trustee Buxton were 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, EMA Chief Tom Johnston and Police Chief Carl A. Mormann.

Trustee Perchinski made a motion; seconded by Trustee Sarek, to name Trustee Lopez the Temporary Mayor in the absence of Mayor Peterson. Roll was called and the following Trustees voted aye; Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Temporary Mayor Lopez took over the chair.

AWARDS, HONORS & SPECIAL RECOGNITIONS

None

MINUTES

Trustee Perchinski made a motion to approve the minutes of the February 17, 2015 Board Meeting, as written. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to accept the TIF Hearing Minutes of February 17th. Trustee Sarek seconded the motion. Voice Vote was called. All Ayes. Motion carried.

AUDIENCE PARTICIPATION

Christie Ebert of 222 Barbara Lane shared Steger Little League parade information with the Board. There will be no "walkers" in the parade and no candy will be thrown. The parade request will appear on the March 16th Board meeting.

Mark Gerrity of 314 Royal Oak requested clarification of a note written on the chalk board.

A resident of Dorsetshire requested consideration of the business and liquor license application for "On a Roll." The Board explained that all items must appear on the agenda to be considered. Trustee Lopez asked that "On a Roll" be added to the March 16th agenda.

Minutes of March 2, 2015– page 2

Trustee Buxton arrived at 7:03pm

REPORTS

Village Administrator Mike Tilton reported that the Stough Group Property has been deeded to the Village. The property is about 2 acres and is just north of the apartments.

Mr. Tilton has been in talks with a Sign Company regarding signs on the property at IL 394.

Director of Public Infrastructure Dave Toepper had no report

Fire Chief Nowell Fillion reported that his department has responded to 29 ambulance calls, 6 fire calls and has given Mutual Aid 5 times. No mutual aid was needed.

Firefighter Brian Pierce is in his sixth week of EMT classes at Prairie State College.

Chief Fillion also reported that Metro has taken over the ambulance service as of March 1st.

Minutes of March 2, 2015– page 3

Police Chief Carl A. Mormann referred to his weekly reports.

Chief Mormann also invited the audience to participate in Coffee with a Cop March 9th from 8 to 9am at the Louis Sherman Community Center.

EMA Chief Tom Johnston reported on 7 regular patrols, 1 storm patrol and 6 call outs for a total of 150 man-hours.

Chief Johnston has emailed a draft of his EOS to Board members.

Community Center Director Diane Rossi referred to her weekly report and reminded the Board that the gym will be closed March 12th & 13th for maintenance.

HR Director Mary Jo Seehausen had no report.

Housing and Community Development Director Alice Peterson was absent.

Village Attorney Julie Diemer had no report.

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 had no report

Trustee Perchinski invited everyone to attend the Kiwanis Pancake Breakfast this Sunday.

CLERK'S REPORT had no report.

PRESIDENT'S REPORT was absent.

BILLS

Trustee Skrezyna made a motion to pay the bills as listed. Trustee Kozy seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

CORRESPONDENCE

None

OLD BUSINESS:

Trustee Perchinski made a motion to table Mayoral Appointments to Boards and Commissions, as the Mayor is absent. Trustee Kozy seconded the motion. Voice vote was called; all ayes. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO.1093 CLARIFYING SURETY BOND REQUIREMENTS FOR CERTAIN OFFICIALS FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the Release and Hold Harmless Agreement by and between Pace, the suburban Bus Division of the RTA and the Village of Steger. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to follow HR Director Mary Jo Seehausen's recommendation regarding furniture and stored inventory. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

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

Trustee Sarek made a motion to table Discussion on Village Stickers for 2015. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried. Trustees Sarek and Skrezyna, Village Administrator Mike Tilton and Public Infrastructure Director Dave Toepper will for a committee to seek an alternate method of revenue.

Trustee Perchinski made a motion to approve Chief Mormann's request to purchase an audio/video recording system from Signalscape at a cost of \$8,730.00. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the Business License Application of e-Learn Advantage, at 30 E. 34th Street Suite 4, pending inspections. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

After discussion, Trustee Perchinski made a motion to deny the Business License Application of Qute Tech Corp at 33 E. 34th Street. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the Business License Application of Steger Medical Clinic at 3030 Chicago Road, pending inspections. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

EXECUTIVE SESSION– Personnel and Contracts

Trustee Perchinski made a motion to enter into Executive Session to discuss personnel and contracts. 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.

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.

7:48pm

Trustee Perchinski made a motion to return to regular session. 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.

8:28pm

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 8:29 pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
=====					
MASTER CARPENTRY BY JIMMY					
022615		01-00-31100	INSULATE & WIRE &		1000.00
GUARANTEED TECHNICAL SERV & CONSULT INC					
2012482		01-00-32901	COMPUTER MAINT		731.26
CDW GOVERNMENT INC					
ST66478		01-00-32902	4GB 1600MHZ MODUL		53.62
COMED					
73007 0315		01-00-33102	MONTHLY SERVICE		177.83
ELMER & SON LOCKSMITHS INC					
319947		01-00-33500	OFFICE SUPPLIES		37.50
WALTON OFFICE SUPPLY					
287877-0		01-00-33500	OFFICE SUPPLIES		77.49
WALTON OFFICE SUPPLY					
287888-0		01-00-33500	OFFICE SUPPLIES		119.07
WALTON OFFICE SUPPLY					
287915-0		01-00-33500	OFFICE SUPPLIES		139.96
WALTON OFFICE SUPPLY					
287931-0		01-00-33500	OFFICE SUPPLIES		107.70
WALTON OFFICE SUPPLY					
287975-0		01-00-33500	OFFICE SUPPLIES		9.14
ABSOLUTE BEST CLEANING SERVICES, INC.					
12357		01-00-33502	FEBRUARY 2015 SVC		657.14
COMCAST					
021915		01-00-33700	MONTHLY PHONE SVC		46.38
COMCAST BUSINESS					
34325793		01-00-33700	MONTHLY SERVICE		412.22
COMCAST					
021915		01-00-33900	MONTHLY INTERNET		109.90
PROSHRED SECURITY					
100054904		01-00-33900	SHRED SERVICE		45.00
PROVEN BUSINESS SYSTEMS					
235033		01-00-33901	COPIER LEASE		204.79
T & T BUSINESS SYSTEMS, INC.					
80526		01-00-33901	COPIER LEASE		141.00
KIIRA WOLF BUSINESS SOLUTIONS					
00001		01-00-34150	QRTRLY NEWSLETTER		2000.00
JOSEPH A SCHUDT & ASSOCIATES					
0215176		01-00-34300	ENGINEERING		192.00
COOK COUNTY VITAL STATISTICS					
2015		01-00-38900	C.RECUPITO NOTARY		10.00
FORTE					
18719		01-00-38900	WARRANTY		5.00
LOCIS					
36270		01-00-38901	TIME ENTRY MODULE		1000.00
LOCIS					
36414		01-00-38901	MEMBERSHIP		2874.00
EXCEL ELECTRIC INC					
118349		01-00-38950	REMOVE HOLIDAY DE		120.00
CANON FINANCIAL SERVICES, INC					
14669138		01-00-41100	CONTRACT CHAGE		1158.00
CANON FINANCIAL SERVICES, INC					
14669138		01-00-41100	INSURANCE CHARGE		41.45
TOTAL FOR FUND 01		DEPT. 00			11470.45

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
=====					
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING					
103150		01-02-34203	PRE EMPLOYMENT EV		160.00
TOTAL FOR FUND 01		DEPT. 02			160.00
DRISCOLL, BRIAN					
2015-02		01-06-34550	HEARING OFFICER		200.00
TOTAL FOR FUND 01		DEPT. 06			200.00
DRISCOLL, BRIAN					
2015-02		01-07-34550	HEARING OFFICER		200.00
TOTAL FOR FUND 01		DEPT. 07			200.00
ROBINSON ENGINEERING					
15020210		01-08-34500	QUIET ZONE STUDY		3600.00
TOTAL FOR FUND 01		DEPT. 08			3600.00
CDW GOVERNMENT INC					
SS99285		01-09-37902	LOGITECH SPEAKER		36.53
MARY JO J SEEHAUSEN					
020215		01-09-38901	SUBSCRIPTION		79.94
TOTAL FOR FUND 01		DEPT. 09			116.47
TOTAL FOR FUND 01				15746.92	
MIDWEST DOCK SOLUTIONS					
PR80217		02-00-31100	LISTMASTER RECEIV		285.00
EASTCOM					
APRIL 2015		02-00-31801	RADIO MAINT		46.50
AMERICAN TEST CENTER					
2150588		02-00-31805	TRK #105 SAFETY I		960.00
O'REILLY AUTO PARTS					
3414-333241		02-00-31805	VEHICLE MAINT		29.89
RICK GIBBS					
142515552815848		02-00-31805	REIMBURSE		25.75
ZOLL					
9017535		02-00-32901	RESCUENET MAINT		300.00
HERITAGE F/S, INC.					
65698		02-00-33300	GASOLINE		331.15
WALTON OFFICE SUPPLY					
287961-0		02-00-33500	OFFICE SUPPLIES		29.53
ACE HARDWARE					
IN STEGER					
022815		02-00-33501	SHOP SUPPLIES		125.74

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
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COMCAST BUSINESS						
34193449		02-00-33700		MONTHLY SERVICE	514.68	
MW LEASING COMPANY LLC						
L103334		02-00-33900		COPIER LEASE	249.99	
METRO PARAMEDIC SERVICES INC.						
278-002652		02-00-34250		PARAMEDIC SVC MAR	19753.03	
MEDICAL REIMBURSEMENT SERVICES INC						
3837		02-00-34251		FEBRUARY 2015 COL	770.00	
EASTCOM						
APRIL 2015		02-00-34252		MONTHLY SERVICE	3412.00	
STRYKER SALES CORPORATION						
1658093		02-00-38960		MAINTENANCE AGREE	4249.15	
TOTAL FOR FUND 02					DEPT. 00	31082.41
TOTAL FOR FUND 02						31082.41
ACE HARDWARE IN STEGER						
022815		03-30-31100		BLDG MAINT	12.17	
EMERGENCY POWER SOLUTIONS, INC.						
5846		03-30-31700		GENERATOR MAINTEN	313.05	
SOUTH HOLLAND PAPER CO.						
316350		03-30-33500		PAPER PRODUCTS	114.75	
ABSOLUTE BEST CLEANING SERVICES, INC.						
12357		03-30-33502		FEBRUARY 2015 SVC	985.72	
PEDERSOLI, JODI						
FEB 2015		03-30-33504.01		AEROBICS INSTRUCL	220.00	
MADSEN, AMY						
FEB 2015		03-30-33504.10		ZUMBA/KICK BUTT	108.50	
A T & T						
708-754369002		03-30-33700		PAY PHONE MONTHLY	16.10	
COMCAST BUSINESS						
34193449		03-30-33700		MONTHLY SERVICE	199.02	
SMITHEREEN COMPANY						
1116561		03-30-33703		MONTHLY SERVICE	57.00	
PROTECTION ONE ALARM MONITORING, INC.						
022615		03-30-33704		MONTHLY SERVICE	41.50	
TOTAL FOR FUND 03					DEPT. 30	2067.81
TOTAL FOR FUND 03						2067.81
K-MART #7289						
030715 035 3785		04-00-31805		VEHICLE MAINT	23.55	
PUBLIC SAFETY DIRECT INC.						
26610		04-00-31805		VEHICLE MAITN	248.99	
PUBLIC SAFETY DIRECT INC.						
26800		04-00-31805		VEHICLE MAINT	236.99	
SCOTT'S-U-SAVE						
364218		04-00-31805		VEHICLE MAINT	25.00	
SUPERIOR OIL SERVICE						
268998		04-00-31805		VEHICLE MAINT	36.44	

SYS DATE:03/12/15

Village of Steger

SYS TIME:16:40

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

[NW2]

REGISTER # 580

DATE: 03/12/15

Thursday March 12, 2015

PAGE 4

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
=====						
HERITAGE F/S, INC.						
65651		04-00-33300		GASOLINE	2024.31	
HERITAGE F/S, INC.						
65698		04-00-33300		GASOLINE	1266.05	
ACE HARDWARE IN STEGER						
022815		04-00-33500		OFFICE SUPPLIES	5.20	
WALTON OFFICE SUPPLY						
288066-0		04-00-33500		OFFICE SUPPLIES	71.80	
WALTON OFFICE SUPPLY						
288066-1		04-00-33500		OFFICE SUPPLIES	99.87	
ABSOLUTE BEST CLEANING SERVICES, INC.						
12357		04-00-33502		FEBRUARY 2015 SVC	657.14	
COMCAST						
030315		04-00-33700		MONTHLY PHONE SER	118.48	
COMCAST BUSINESS						
34193449		04-00-33700		MONTHLY SERVICE	432.64	
COMCAST						
030315		04-00-33701		MONTHLY INTERNET	129.90	
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI						
172491292015		04-00-33702		STARCOM RADIO SER	1386.00	
LEXISNEXIS RISK DATA MANAGEMENT						
20150228		04-00-33900		MONTHLY SERVICE	30.50	
PROSHRED SECURITY						
100054860		04-00-33900		SHRED SERVICE	45.00	
MW LEASING COMPANY LLC						
L103333		04-00-33901		COPIER LEASE	482.62	
GUARANTEED TECHNICAL SERV & CONSULT INC						
2012482		04-00-34104		COMPUTER MAINT	180.00	
EASTCOM						
APRIL 2015		04-00-34252		MONTHLY SERVICE	19540.00	
INTOXIMETERS						
491535		04-00-37800		INTOXIMETER	449.00	
MARLIN BUSINESS BANK						
13066636		04-00-37902		COMPUTERS	1034.42	
PETTY CASH						
030915		04-00-38800		MEETINGS MORMAN/R	80.00	
SMITH, BRIAN C						
ILEETA		04-00-38800		CONFERENCE FEES	367.00	
PETTY CASH						
030915		04-00-38900		COFFE W/COP	26.97	
SOUTH SUBURBAN JUVENILE OFFICERS ASSOC.						
2015		04-00-38901		MORMANN,ROSSI,RUF	60.00	
TOTAL FOR FUND 04					DEPT. 00	29057.87
TOTAL FOR FUND 04						29057.87
THORN CREEK BASIN SANITARY DISTRICT						
FEBRUARY 2015		06-00-15800		MONTHLY USER CHAR	29706.93	
BRITES TRANSPORTATION LTD						
26538		06-00-31204		STONE-PATCHING	1109.96	
M&J UNDERGROUND, INC						
M15-0223		06-00-31504.01		MAINT TO MAINS	4522.50	
M&J UNDERGROUND, INC						
M15-0239		06-00-31504.01		UNION & 37TH	3082.50	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
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CENTRAL RODDING TOTAL SEWER SERVICE INC					
11779	06-00-31506		HYDRO JET SEWER	475.00	
EMERGENCY POWER SOLUTIONS, INC.					
5845	06-00-31700		GENERATOR MAINTEN	303.54	
HERITAGE F/S, INC.					
65650	06-00-33300		GASOLINE/DIESEL F	261.67	
HERITAGE F/S, INC.					
65697	06-00-33300		GASOLINE/DIESEL F	569.18	
LOCIS					
36451	06-00-33500		WATER BILL PAPER	915.44	
ACE HARDWARE IN STEGER					
022815	06-00-33501		SHOP SUPPLIES	361.75	
AIRGAS USA LLC					
9036810184	06-00-33501		SHOP SUPPLIES	13.76	
ALPINE VALLEY WATER, INC.					
73950	06-00-33501		DRINKING WTR	31.25	
SOUTH HOLLAND PAPER CO.					
316350	06-00-33501		PAPER PRODUCTS	43.54	
TYCO INTEGRATED SECURITY					
23884831	06-00-33704		QUARTERLY SERVICE	170.28	
TYCO INTEGRATED SECURITY					
23884832	06-00-33704		QUARTERLY SERVICE	166.26	
UNIFIRST CORPORATION					
062 0109476	06-00-33800		WEEKLY SERVICE	60.74	
UNIFIRST CORPORATION					
062 0110520	06-00-33800		WEEKLY SERVICE	72.81	
UNIFIRST CORPORATION					
062 0111558	06-00-33800		WEEKLY SERVICE	60.73	
UNIFIRST CORPORATION					
062 0112610	06-00-33800		WEEKLY SERVICE	72.81	
WATER SOLUTIONS UNLIMITED					
36311	06-00-33907		PHOSPHATE	1620.00	
WATER SOLUTIONS UNLIMITED					
36351	06-00-33907		PHOSPHATE	2970.00	
LOCIS					
36414	06-00-34900		MEMBERSHIP	2874.00	
AMALGAMATED BANK OF CHICAGO					
030115	06-00-38924		WATER BOND DRAW D	425.00	
TOTAL FOR FUND 06		DEPT. 00		49889.65	
TOTAL FOR FUND 06				49889.65	
ACE HARDWARE IN STEGER					
022815	07-00-31100		BLDG MAINT	9.44	
MERTS HVAC					
077461	07-00-31100		FURNACE MAINT	381.00	
KEITHS POWER EQUIPMENT INC					
27609	07-00-31700		EQUIPMENT MAINT	17.40	
KEITHS POWER EQUIPMENT INC					
27710	07-00-31700		EQUIPMENT MAINT	15.85	
GOLDIE'S AUTO BODY MECHANICAL & TOWING					
42168	07-00-31805		VEHICLE MAINT	558.00	
GOLDIE'S AUTO BODY MECHANICAL & TOWING					
7951	07-00-31805		VEHICLE MAINT	175.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
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TOTAL FOR FUND 07					3544.27	
BOWMAN CONSULTING GROUP LTD 188180		08-00-34300		ENGINEERING	3725.00	
JOSEPH A SCHUDT & ASSOCIATES 0215169		08-00-34300		MFT CLOSEOUT DOCU	6086.50	
TOTAL FOR FUND 08			DEPT. 00		9811.50	
TOTAL FOR FUND 08					9811.50	
BOSS, ANTHONY 030215		13-50-38900		BASKETBALL OFFICI	220.00	
BROWN, GIOVANTE 030215		13-50-38900		BASKETBALL OFFICI	35.00	
GILBERT, TRETON 030215		13-50-38900		BASKETBALL OFFICI	140.00	
HORELUK, TOBY 030215		13-50-38900		BASKETBALL OFFICI	40.00	
HUNTER, JAYLEN 030215		13-50-38900		BASKETBALL OFFICI	55.00	
METZNER, MARK 030215		13-50-38900		BASKETBALL OFFICI	55.00	
PLAZCKOWSKI, DAVE 030215		13-50-38900		BASKETBALL OFFICI	160.00	
RIGGINS, MIKE 030215		13-50-38900		BASKETBALL OFFICI	100.00	
ROOP, CHRIS 030215		13-50-38900		BASKETBALL OFFICI	30.00	
SAREK JR, MICHAEL 030215		13-50-38900		BASKETBALL OFFICI	200.00	
STEWART II, GERALD 030215		13-50-38900		BASKETBALL OFFICI	20.00	
WILLIAMS, AUSTIN 030215		13-50-38900		BASKETBALL OFFICI	115.00	
WILLIAMS, NATHAN 030215		13-50-38900		BASKETBALL OFFICI	20.00	
TOTAL FOR FUND 13			DEPT. 50		1190.00	
SAM'S CLUB/GECE 1008		13-55-33930		CONCESSIONS	173.38	
SAM'S CLUB/GECE 205		13-55-33930		CONCESSIONS	62.75	
MIKES SPORTING GOODS AAD04276-AJ02		13-55-38101		UNIFORMS VOLLEYBA	177.00	
SAM'S CLUB/GECE 684		13-55-38101		OFFICE 2013 HS	119.00	
TOTAL FOR FUND 13			DEPT. 55		532.13	

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

DESCRIPTION

AMOUNT

DIST

=====

TOTAL FOR FUND 13

1722.13

AMERICAN FURNITURE RENTALS INC				
R1379057	15-00-36602	FURNITURE RENTAL	1764.00	
AMERICAN FURNITURE RENTALS INC				
R1379058	15-00-36602	FURNITURE RENTAL	1182.00	
INTOXIMETERS				
491537	15-00-36602	INTOXIMETER	7069.00	
INTOXIMETERS				
491878	15-00-36602	INTOXIMETER	119.00	
WALTON OFFICE SUPPLY				
287877-0	15-00-36602	STOOL TO REPLACE	160.30	

TOTAL FOR FUND 15

DEPT. 00

10294.30

TOTAL FOR FUND 15

10294.30

ALL-RIGHT SIGN, INC				
26780	16-00-31805	LIGHT TRUCK GRAPH	364.00	
ILLINOIS FIRE & POLICE EQUIPMENT				
26993	16-00-31805	SIREN W/CONTROLLE	375.00	
NAPA AUTO PARTS				
031622	16-00-31805	VEHICLE MAINT	85.58	
O'REILLY AUTO PARTS				
3414-332056	16-00-31805	VEHICLE MAINT	18.99	
O'REILLY AUTO PARTS				
3414-333457	16-00-31805	VEHICLE MAINT	70.96	
O'REILLY AUTO PARTS				
3414-333462	16-00-31805	VEHICLE MAINT	15.68	
O'REILLY AUTO PARTS				
3414-333764	16-00-31805	VEHICLE MAINT	54.95	
O'REILLY AUTO PARTS				
CM VOS	16-00-31805	VEHICLE MAINT	61.76-	
ACE HARDWARE IN STEGER				
022815	16-00-33501	SHOP SUPPLIES	100.74	
CRETE ACE HARDWARE				
022815	16-00-33501	SHOP SUPPLIES	64.46	
ZEE MEDICAL, INC.				
0100194687	16-00-33501	MEDICAL SUPPLIES	136.90	
COMCAST BUSINESS				
34193449	16-00-33700	MONTHLY SERVICE	118.95	
STORM SIRENS INC				
100951-09	16-00-40000	SIREN PAYMENT #9	1458.33	

TOTAL FOR FUND 16

DEPT. 00

2802.78

TOTAL FOR FUND 16

2802.78

** TOTAL CHECKS TO BE ISSUED

156019.64

01 CORPORATE

15746.92

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
=====						
02		FIRE PROTECTION		31082.41		
03		PLAYGROUND/RECREATION		2067.81		
04		POLICE PROTECTION		29057.87		
06		WATER/SEWER FUND		49889.65		
07		ROAD & BRIDGE		3544.27		
08		MOTOR FUEL TAX		9811.50		
13		BOOSTER CLUB		1722.13		
15		LIABILITY INSURANCE FUND		10294.30		
16		H.S.E.M.		2802.78		
TOTAL FOR REGULAR CHECKS:				156,019.64		

Filed 3-2-15

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 Home Phone: 773 716 9874
Address 4225 W 79th Place Chicago, IL 60652 Bus. Phone: 847 679 5398
If a partnership or corporation, list names and addresses of partners, officers and directors.

Mahmood Lakha
President & Secretary
USA Place of birth Karachi, Pakistan
Time and place of naturalization Chicago, IL
2. Citizenship USA Place of birth Karachi, Pakistan
Time and place of naturalization Chicago, IL
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 34th 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 _____

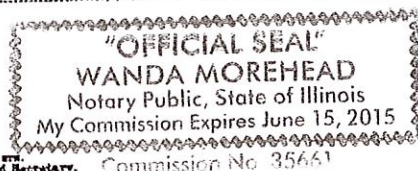
8. Applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in this Act. Yes
9. State whether a previous license by any state or subdivision thereof, or by the federal government has been revoked NO
Give reasons therefor _____

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, importing distributor or 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
oath 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
Wanda Morehead
Notary Public.



February 11, 2015

Mr. Christopher J. Holt, P. E.
Bureau Chief of Local Roads and Streets – D1
Illinois Department of Transportation
Bureau of Local Roads & Streets
201 West Center Court
Schaumburg, Illinois 60196


Re: 2015 Steger Resurfacing Project

Dear Mr. Holt:

Please see the signed copies of BLR 05512 and BLR 09111 for the above mentioned project for your processing.

Please contact me should you require additional information.

Very truly yours,



Joseph W. Middleton, P.E.



Resolution for Improvement by
Municipality Under the Illinois
Highway Code
Resolution No. 1072

BE IT RESOLVED, by the _____ of the
_____ Council or President and Board of Trustees
Village of Steger _____ of _____ Illinois
City, Town or Village
that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Hopkins Street		E. 30 th Street	Steger Road
Wentwork Avenue		Steger Road	1,150' North of Steger Road
Durham Drive		Herford Avenue	200' South of Camden Dr
Tiverton Lane		Durham Drive	240' South of Cameden Dr
Camden Drive		Durham Drive	Dorsetshire Drive
Emerald Avenue		W. 32 nd Street	W. 32 nd Place

BE IT FURTHER RESOLVED,
1. That the proposed improvement shall consist of HMA surface removal and replacement, pavement patching,
miscellaneous concrete repairs, installation of base, adjustment of structures, and necessary restoration work
directed by the Engineer.

_____ and shall be constructed 20'-24' wide
and be designated as Section 14-00096-00-RS

2. That there is hereby appropriated the (additional ☐ Yes ☐ No) sum of Four Hundred Sixty Thousand
_____ Dollars (\$460,000.00) for the
improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract _____ ; and,
Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the
district office of the Department of Transportation.

Approved	I, _____ Clerk in and for the
	_____ of _____
	City, Town or Village
	County of _____, hereby certify the
	foregoing to be a true, perfect and complete copy of a resolution adopted
	by the _____
	Council or President and Board of Trustees
	at a meeting on _____
	Date
	IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this
	_____ day of _____
	(SEAL)

	City, Town, or Village Clerk

Department of Transportation

Regional Engineer

Municipality Village of Steger	LOCAL AGENCY	 Illinois Department of Transportation Preliminary/Construction Engineering Services Agreement For Motor Fuel Tax Funds	CONSULTANT	Name Bowman Consulting Inc
Township Bloom				Address 180 N Stetson Ave Suite 1500
County Cook-Will				City Chicago
Section 14-00096-00-RS				State IL

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above PROJECT. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer**
- Deputy Director Division of Highways, Regional Engineer, Department of Transportation
- Resident Construction Supervisor**
- Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
- Contractor**
- Company or Companies to which the construction contract was awarded

Section Description

Name Resurfacing Route Various Length 1.5 miles Structure No. N/A

Termini See Attachment A

Description
HMA surface removal and replacement, pavement patching, miscellaneous concrete repairs, installation of base, adjustment of structures, and necessary restoration work as directed by the Engineer.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA in connection with the proposed improvement herein before described, and checked below:
- a. ☐

Make such detailed surveys as are necessary for the preparation of detailed roadway plans.
- b. ☐

Make stream and flood plain hydraulic surveys and gather high water data and flood histories for the preparation of detailed bridge plans.
- c. ☐

Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
- d. ☐

Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.

- 2. That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to this agreement will be in accordance with the current standard specifications and policies of the DEPARTMENT, it being understood that all such reports, plats, plans and drafts shall before being finally accepted, be subject to approval by the LA and the said DEPARTMENT.
- 3. To attend conferences at any reasonable time when requested to do so by the LA or representatives of the DEPARTMENT.
- 4. In the event plans, surveys or construction staking are found to be in error during the construction of the PROJECT and revisions of the plans or survey or construction staking corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the contractor.
- 5. The basic survey notes and sketches, charts, computations and other data prepared or obtained by the ENGINEER pursuant to this agreement will be made available upon request to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- 6. To make such changes in working plans, including all necessary preliminary surveys and investigations, as may be required after the award of the construction contract and during the construction of the improvement.
- 7. That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.
- 8. To submit, upon request by the LA or the DEPARTMENT a list of the personnel and the equipment he/she proposes to use in fulfilling the requirements of this AGREEMENT.

The LA Agrees,

- 1. To pay the Engineer as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
 - a ☒ A sum of money equal to 15 percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT. *reimbursable expenses shall not exceed \$2,000.
 - b ☐ A sum of money equal to the percentage of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	
Under \$50,000		(see note)
		%
		%
		%
		%
		%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

- 2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j and 1k of THE ENGINEER AGREES at the hourly rates stipulated below for personnel assigned to this PROJECT as payment in full to the ENGINEER for the actual time spent in providing these services the hourly rates to include profit, overhead, readiness to serve, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under paragraphs 1b, 1c, 1d, 1e, 1f, 1j and 1k of THE ENGINEER AGREES. If the ENGINEER sublets all or a part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge. "Cost to ENGINEER" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm including the Principal Engineer perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

Grade Classification of Employee	Hourly Rate
Principal Engineer	_____
Resident Construction Supervisor	_____
Chief of Party	_____
Instrument Man	_____
Rodmen	_____
Inspectors	_____
_____	_____
_____	_____
_____	_____
_____	_____

The hourly rates itemized above shall be effective the date the parties, hereunto entering this AGREEMENT, have affixed their hands and seals and shall remain in effect until _____. In event the services of the ENGINEER extend beyond _____, the hourly rates will be adjusted yearly by addendum to this AGREEMENT to compensate for increases or decreases in the salary structure of the ENGINEER that are in effect at that time.

3. That payments due the ENGINEER for services rendered pursuant to this AGREEMENT will be made as soon as practicable after the services have been performed, in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee based on the above fee schedule and the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee (excluding any fees paragraphs 1j and 1k of the ENGINEER AGREES), based on the above fee schedule and the awarded contract cost, less any previous payment.
 - c. Upon completion of the construction of the improvement, 90 percent of the fee due for services stipulated in paragraphs 1j and 1k.
 - d. Upon completion of all final reports required by the LA and the DEPARTMENT and acceptance of the improvement by the DEPARTMENT, 100 percent of the total fees due under this AGREEMENT, less any amounts previously paid.

By mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That should the improvements be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a and 1g, and prior to the completion of such services the LA shall reimburse the ENGINEER for his actual costs plus _____ percent incurred up to the time he is notified in writing of such abandonment "actual cost" being defined as material costs plus actual payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost.
5. That should the LA require changes in any of the detailed plans, specifications or estimates (except for those required pursuant to paragraph 4 of THE ENGINEER AGREES) after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus _____ percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 4 above. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans.
6. That should the LA extend completion of the improvement beyond the time limit given in the contract, the LA will pay the ENGINEER, in addition to the fees provided herein, his actual cost incurred beyond such time limit - "actual cost" being defined as in paragraph 4 above.
7. To submit approved forms BC 775 and BC 776 with this AGREEMENT when federal funds are used for construction.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the

ENGINEER one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

- 2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, specifications, partial and completed estimates and data if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
- 3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under the AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
- 4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized offices.

Executed by the LA:

VILLAGE OF STEGER of the
(Municipality/Township/County)

ATTEST: State of Illinois, acting by and through its

By _____ ,
Clerk By _____ ,
(Seal) Title:

Executed by the ENGINEER:

BOWMAN CONSULTING GROUP
MATTHEW B. LETSON
MATTHEW B. LETSON
Title: VICE PRESIDENT

ATTEST: *Ferg Nathan*
By *Ferg Nathan*
Title: *E. Vice President*

Approved

Date

Department of Transportation

Regional Engineer

LOCATION OF PROJECT

This contract consists of HMA removal and resurfacing at the following locations:

Hopkins Street – E. 30th Street to Steger Road
Wentworth Avenue – Steger Road to 1,150 feet North of Steger Road
Durham Drive – Herford Avenue to 200 feet South of Camden Drive
Tiverton Lane – Durham Drive to 240' South of Camden Drive
Camden Drive – Durham Drive to Dorsetshire Drive
E. 35th Street – 140 feet East to 290 feet East of Chicago Road
Emerald Avenue – W. 32nd Street to W. 32nd Place

This contract also consists of pavement removal and full depth pavement restoration at 227th Place, from State Street to 450 feet East of State Street.

Total project length is 7,940 feet (1.50 miles), all within the Village of Steger, IL.

RESOLUTION NO. 1074

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

**RESOLUTION AUTHORIZING THE VILLAGE OF STEGER
TO MAKE APPLICATION FOR COMMUNITY DEVELOPMENT
BLOCK GRANT FUNDS AND AUTHORIZING THE
VILLAGE PRESIDENT AND VILLAGE CLERK TO EXECUTE CERTAIN
DOCUMENTS FOR AND ON BEHALF OF THE VILLAGE**

WHEREAS, the Village of Steger has in the past been involved with the Community Development Block Grant Program; and,

WHEREAS, the program has contributed immensely to the redevelopment of the Village; and,

WHEREAS, it is in the best interests of the citizens of the Village that participation continue.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Steger as follows:

SECTION 1. That a request is hereby made to the County of Cook, Illinois, for Community Development Block Grant ("CDBG") funds for Program Year 2015, in the amount of Four Hundred Thousand Dollars (\$400,000) for the following projects:

<u>PROJECT</u>	<u>AMOUNT</u>
Street Reconstruction	\$400,000

as identified in the Village's CDBG 2015 Program Year application.

SECTION 2. That the Village President is authorized to execute, and the Village Clerk is directed to attest to the execution of the application, and the various forms contained therein, make all required submissions and do all things necessary to make application for the funds requested in Section 1 of this Resolution, a copy of which application is on file in the office of the Village Clerk.

SECTION 3. That the Village President is further authorized to certify that matching funds, which have been identified as supporting this project, as set out within its application, will be made available upon the approval of the project by the County of Cook, Illinois, or the prorated share thereof.

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

PASSED this 16th day of March, 2015.

Carmen Recupito, Jr., Village Clerk

APPROVED this 16th day of March, 2015.

Kenneth A. Peterson, Jr., Village President

Roll Call Vote:

- Voting in favor:
- Voting against: None
- Not voting: None
- Absent: None



P.O. Box 167
Steger, IL 60475

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

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

March 2, 2015

Village of Steger: Mayor Ken Petersen and Village Trustees

Steger Little League has scheduled its Opening Day on Saturday April 25th. We request your

approval for our parade. The parade will start at 11:00 AM from the Steger Community

Center parking lot on Hopkins St. and proceed north to Steger Rd. It will go west on Steger

Rd. to Morgan St. It will then turn North on Morgan St. and end at Hecht/Fireman's Park.

Per our Board Member's discussion with EMA Chief Tom Johnston, all of our participants will

ride in vehicles, including ROTC, and candy shall not be thrown from our vehicles to

onlookers.

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

Thank you for your consideration.

Jorge Serrano
President 2015



Central Office West Branch North Branch
18405 115th Avenue 420 Nolen Drive 26354 N. US Highway 12
Orland Park, IL 60467-9489 South Elgin, IL 60177-2238 Wauconda, IL 60084-2427
(708) 349-8430 Phone (630) 883-3320 Phone (847) 469-0120 Phone
(708) 349-4230 Fax (847) 695-9105 Fax (847) 526-8054 Fax

Ship to: Village of Steger
3043 Lewis Ave.
Steger IL 60475

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

CONTACT: Dave Toepper

Branch 01 - Martin Impl		
Date 02/21/2015	Time 13:48:31 (O)	Page 1
Account No. STEGE001	Phone No. 7087553888	Quote No 012323
Ship Via		Purchase Order
Sales Tax No. E9998-1238		
		Salesperson 100

EQUIPMENT QUOTE

Description ** Q U O T E ** EXPIRY DATE: 02/21/2016 Amount

Stock #: ? Serial #: 14880.00
new Bush Hog TD1500 15 ft. Tri-Deck finishing mower
with adjustable clevis hitch, cat 4 main drive line, cat 3
wing drive line & hydraulic lift
(min HP required = 40 hp)
(JD LV5225 tractor rated at 56 hp)
--

Trade Ins
=====

ed Alamo 88 flail mower
with coarse-cut knives 3000.00-
Serial #: 02983

used Alamo 88 flail mower
with coarse-cut knives 1000.00-
Serial #: (TAG IS MISSING)

Subtotal: 10880.00
Quote Total: 10880.00

Authorization: _____

--
--

Note: bid pricing requires written purchase order.

--

Pricing valid not later than February 28, 2015.

--

Bob Keel
Martin Implement Sales
708-280-9908 cell

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



Central Office
18405 115th Avenue
Orland Park, IL 60467-9489
(708) 349-8430 Phone
(708) 349-4230 Fax

West Branch
420 Nolen Drive
South Elgin, IL 60177-2238
(630) 883-3320 Phone
(847) 695-9105 Fax

North Branch
26354 N. US Highway 12
Wauconda, IL 60084-2427
(847) 469-0120 Phone
(847) 526-8054 Fax

Ship to: Village of Steger
3043 Lewis Ave.
Steger IL 60475

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

CONTACT: Dave Toepper

Branch 01 - Martin Impl		
Date 02/25/2015	Time 10:10:17 (O)	Page 1
Account No. STEGE001	Phone No. 7087553888	Quote No 04012331
Ship Via		Purchase Order
Sales Tax No. E9998-1238		
		Salesperson 100

EQUIPMENT QUOTE

Description ** Q U O T E ** EXPIRY DATE: 02/25/2016 Amount

Stock #: ? Serial #: 26340.00
two new Kubota ZD326P 60 inch riding mowers
m/n ZD326P-60
with 26 hp Kubota diesel engine, 2-post foldable ROPS with
seat belt, flat-free front tires, 60 inch Pro mower deck,
ROPS-mounted light kit and orange deluxe fiberglass canopy
--
\$13,170.00 each x 2 units = \$26,340.00
--

Trade Ins
=====

used 2009 John Deere Z925A riding mower
with 60" mower deck, foldable ROPS & 27 hp gas engine
Serial #: TC925AP013106 1800.00-

used 2011/2012 Toro Z-Master riding mower
with 60" mower deck, foldable ROPS & 25 hp gas engine
Serial #: 74925 2300.00-

Subtotal: 22240.00
Quote Total: 22240.00

Authorization: _____

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Note: bid pricing requires written purchase order.

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Pricing valid not later than February 28, 2015.

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Bob Keel
Martin Implement Sales
708-280-9908 cell

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

Quote Summary

Prepared For:
 Village Of Steger
 35 W 34th St
 Steger, IL 60475
 Business: 708-754-3395

Prepared By:
 Kale Martin
 Shorewood Home And Auto, Inc
 3445 Eagle Nest Drive
 Crete, IL 60417
 Phone: 708-672-7511

Quote Id: 10875074
Created On: 29 January 2015
Last Modified On: 29 January 2015
Expiration Date: 27 February 2015

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z930M EFI Commercial ZTrak	\$ 9,318.60 X	2 =	\$ 18,637.20
Frontier FM2015R Flex-Wing Grooming Mower with Pneumatic Tires	\$ 19,593.87 X	1 =	\$ 19,593.87

Equipment Total **\$ 38,231.07**

Trade In Summary	Qty	Each	Extended
JOHN DEERE Z925A 27HP PRO 60" MID Z	1	\$ 3,000.00	\$ 3,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 3,000.00
TORO 78925	1	\$ 3,500.00	\$ 3,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 3,500.00
Trade In Total			\$ 6,500.00

Quote Summary	
Equipment Total	\$ 38,231.07
Trade In	\$ (6,500.00)
SubTotal	\$ 31,731.07
Total	\$ 31,731.07
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 31,731.07

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 10875074 Customer: VILLAGE OF STEGER

JOHN DEERE Z930M EFI Commercial ZTrak

Hours:
Stock Number:

				Selling Price
				\$ 9,318.60
Code	Description	Qty	Unit	Extended
2164TC	Z930M EFI Commercial ZTrak	2	\$ 10,999.00	\$ 21,998.00
Standard Options - Per Unit				
001A	United States and Canada	2	\$ 0.00	\$ 0.00
1038	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	2	\$ 749.00	\$ 1,498.00
1504	60 In. 7-Iron PRO Side Discharge Mower Deck	2	\$ 0.00	\$ 0.00
2002	Fully Adjustable Suspension Seat with Armrests	2	\$ 475.00	\$ 950.00
Standard Options Total				\$ 2,448.00
Suggested Price				\$ 24,446.00
Customer Discounts				
Customer Discounts Total			\$ -2,904.40	\$ -5,808.80
Total Selling Price				\$ 18,637.20

Frontier FM2015R Flex-Wing Grooming Mower with Pneumatic Tires

Hours:
Stock Number:

				Selling Price
				\$ 19,593.87
Code	Description	Qty	Unit	Extended
0432XF	FM2015R Flex-Wing Grooming Mower with Pneumatic Tires	1	\$ 20,201.00	\$ 20,201.00
Standard Options - Per Unit				
9030	Float Hitch	1	\$ 135.00	\$ 135.00
Standard Options Total				\$ 135.00
Other Charges				
	Freight	1	\$ 777.87	\$ 777.87
Other Charges Total				\$ 777.87
Suggested Price				\$ 21,113.87
Customer Discounts				
Customer Discounts Total			\$ -1,520.00	\$ -1,520.00
Total Selling Price				\$ 19,593.87

BUSINESS LICENSE APPLICATION

BUSINESS NAME: Touche's ADDRESS: 3336 Chicago Rd Skagor
APPLICANT'S NAME: Aaron/Tasha Williams ADDRESS: 940 Patricia Ln
CITY: Crete STATE: IL ZIP CODE: 60417
BUSINESS PHONE: _____ HOME PHONE: 708-279-7062

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) _____

See Attached

STATE TAX NO.: 27-1760945 THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

FLAMMABLE MATERIALS? : _____ INSIDE: _____ OUTSIDE: _____

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

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

Applicant's Signature: Aaron Williams 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: 50.00 DATE PAID: 3/2/15 RECEIPT #: 164968

TOUCHE'S TEEN SOCIAL CLUB



Agenda Summery

Purpose for this upscale club is to provide a safe environment for teens to gather and socialize in a stress free environment. A zero tolerance for alcohol, drugs negative behavior. Light refreshment will be available for purchase, kitchen, will expand at a later date.

Time of operation:

Sunday - Wednesday : Reserve for private party only

Thursday : 6pm- 11pm (During summer) open microphone, poetry reading, karaoke

Friday- Saturday : 8pm - 12am

Saturday : 11am - 6pm (private party)

RULES

1. Age from 14- 18. Must have high school ID and/or state issue ID
2. No outside food or drink.
3. Security guards will be on the premise to monitor behavior from opening to closing. Security is in place to ensure there will be no alcohol usage, harassment or intimidation, are made by or to any guest.
4. Dress code will be fully enforced. No hats, bandanas, or other head wear that could be associated with any gang will not be permitted. Private body parts must be covered at all times.

ADMISSION

Regular entrant fee \$10.00 pp

Special events will be \$20.00

BUSINESS LICENSE APPLICATION

BUSINESS NAME: ON-A-ROLL ADDRESS: 27 E. 34th ST.
 APPLICANT'S NAME: JOHN MANTHALER ADDRESS: 164 E. 22ND ST.
 CITY: CHICAGO HEIGHTS STATE: IL ZIP CODE: 60411
 BUSINESS PHONE: _____ HOME PHONE: 708-710-7228

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) Mon-Sun 10a-10p (RECREATIVE)

THIS WILL BE A RETAIL SPACE. WE WILL OPERATING A GAMING LOUNGE WITH 5 STATE OF ILLINOIS APPROVED GAMING DEVICES ALONG WITH 1 STATE OF ILLINOIS APPROVED PAYOUT DEVICE. THERE WILL BE A SMALL BAR WITH TABLES & CHAIRS AND SEVERAL LOUNGE CHAIRS. WE WILL HAVE SEPERATE HANICAPPED ACCESSIBLE WASHROOMS

STATE TAX NO.: 03187-54256 THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

FLAMMABLE MATERIALS?: YES INSIDE: YES OUTSIDE: _____

PARKING SPACES: CUSTOMER: 10 HANDICAP: 1 EMPLOYEE: 2

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: John Mantaler Date: 2-26-15

FOR OFFICE USE ONLY

ZONING OF PROPERTY: _____

INSPECTIONS:	BUILDING	DATE: _____	APPROVED BY: _____
	FIRE	DATE: _____	APPROVED BY: <u>88395 CC 50.00 03/02/15</u>
	HEALTH	DATE: _____	APPROVED BY: _____

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

INSPECTION FEES: AMOUNT PAID: _____ DATE PAID: _____ RECEIPT #: _____

VILLAGE OF STEGER

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Application for License to Sell BEER AND LIQUOR
(Beer, Liquor; Beer and Liquor)

To the VILLAGE of STEGER 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 JAKE MARTHALER Age 25
Address 164 E. 22ND ST. CHICAGO HEIGHTS IL 60411
Home Phone: 708-754-6855
Bus. Phone: 708-710-7228

If a partnership or corporation, list names and addresses of partners, officers and directors.

JAKE MARTHALER 164 E. 22ND ST. APT #2 CHICAGO HEIGHTS IL 60411

2. Citizenship AMERICAN/UNITED STATES Place of birth ST. FRANCIS BLUE ISLAND ILLINOIS

Time and place of naturalization _____ Place of birth _____

2. Citizenship _____

Time and place of naturalization _____

3. Character of business of applicant is A BAR

4. Length of time in that business 2 YEARS

5. Amount of goods, wares and merchandise on hand \$ 10,000

6. Location and description of premises or place of business which is to be operated under such license BAR
AT 27 E. 34TH ST. STEGER IL 60475

7. The applicant has made a similar application for a similar other license on premises other than described in this application.

Disposition of such application GRANTED

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. NO

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

Give reasons therefor _____ to sell alcoholic liquor at retail.

10. Applicant has received a local license from CHICAGO HEIGHTS

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 _____



The Salvation Army

Founded in 1865 by William and Catherine Booth

DOING THE MOST GOODSM

Metropolitan Division

André Cox
General

February 12, 2015

Paul R. Seiler
Territorial Commander

Mr. Carmen S. Recupito, Jr.
Village Clerk
Village of Steger
35 W. 34th Street
Steger, IL 60475

Charles H. Smith
Lt. Colonel
Divisional Commander

Dear Mr. Carmen S. Recupito, Jr.:

Each year, The Salvation Army depends on the generosity of the communities in which we serve to sustain our operations. We are grateful for the support we receive from the leaders of Chicagoland's many cities and villages.

Thanks to the cooperation and support we received in 2014, The Salvation Army was able to collect nearly \$15 million in Chicago and its surrounding 5-county area during our annual Red Kettle Campaign. These funds will help us continue to provide a wide range of programs and services to our communities.

It is with great appreciation that we now request your permission to conduct the following event in the public way (sidewalks, intersections, etc.):

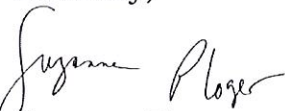
DONUT DAY
Friday and Saturday, May 29-30 and June 5-6

We would also like to notify you of our intent to seek permission from private property owners to solicit funds in front of their establishments for our Red Kettle Campaign. (Kettles are not placed in the public way. Please note any additional requirements on the enclosed confirmation form).

RED KETTLE CAMPAIGN
November 6, 2015-December 24, 2015 (Monday thru Saturday)

Enclosed is a confirmation form. Please take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please be sure to keep a copy for your records. Fax and email transmittal information is on the form. For any additional information, please feel free to call or email Twyla Brookins: (773) 205-3257 or Twyla_Brookins@usc.salvationarmy.org. We look forward to hearing from you soon.

Sincerely,


Suzanne Ploger



DOING THE MOST GOOD™

CONFIRMATION FORM

Please attach any additional information/requirements as needed

DONUT DAYS May 29-30 and June 5-6, 2015

Permission Granted: (Please circle one) YES NO

Reason Denied: _____

Village/Township Name: _____

Title of Official: _____ Phone #: _____

Signature: _____

Contact Person: _____ Phone #: _____

Certificate of Insurance (COI) Required: (Please circle one) YES NO

Specific Verbiage Required on COI: _____

Fee Required: (Please circle one) YES [Amt: \$ _____] NO

Additional Instructions/Requests: _____

RED KETTLE CAMPAIGN November 6-December 24, 2015

Permission Granted: (Please circle one) YES NO

Reason Denied: _____

Village/Township Name: _____

Title of Official: _____ Phone #: _____

Signature: _____

Contact Person: _____ Phone #: _____

Certificate of Insurance (COI) Required: (Please circle one) YES NO

Specific Verbiage Required on COI: _____

Fee Required: (Please circle one) YES [Amt: \$ _____] NO

Additional Instructions/Requests: _____

*Please transmit completed form to: (Fax) Attn: Twyla Brookins, Development Department
773.205.3675 or (Email) twyla_brookins@usc.salvationarmy.org*