

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

APRIL 6, 2015

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
 - Swearing in of Police Officer Alex Farkas
 - Promotion of Officer Harley Lackey to Sergeant
- 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 & 3/16/15)

Liquor License Application of Mahmood Lakha 500 Food Mart at 500 W. 34th Street. (tabled 3/2/15 & 3/16/15)

Temporary Business License Application of Touche's at 3336 Chicago Road, pending inspections. (tabled 3/16/15)

Temporary Business License Application of On-a-Roll at 27 E. 34th Street, pending inspections. (tabled 3/16/15)

Liquor License Application of On-a-Roll at 27 E. 34th Street. (tabled 3/16/15)

K. NEW BUSINESS:

ORDINANCE NO. 1094

AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF PERSONAL PROPERTY FOR THE VILLAGE OF STEGER.

A request from Police Chief Carl Mormann to declare the 2002 Ford F-150 pickup truck as surplus property and put it out to bid with Obenauf Auction Services.

RESOLUTION NO. 1075

A RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE

RESOLUTION NO. 1076

A RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE

RESOLUTION NO. 1077

A RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE

Business License Application of Midwest Great Danes at 22635 State Street, pending inspections.

Request form Steger Wildcats Football and Cheer to hold tag days on April 11, May 12 and June 6, 2015.

Director of Public Infrastructure requests permission to hire two seasonal Public Works employees

L. ADJOURN TO CLOSED SESSION – to discuss personnel and contracts

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 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 16th day of March, 2015 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending and President Kenneth A. Peterson, Jr. presiding.

Boy Scout Troop #100 led the attendees in the Pledge of Allegiance

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

AWARDS, HONORS & SPECIAL RECOGNITIONS

Mayor Peterson read RESOLUTION NO. 1073 A RESOLUTION HONORING EAGLE BOY SCOUT TIMOTHY G. PORTER II. Trustee Perchinski made a motion to accept Resolution No. 1073. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried. Mayor Peterson, The Village Board and the audience congratulated Mr. Porter. Mayor Peterson also presented Mr. Porter with a U.S. flag that was flown over the U.S. capitol.

Fire & Police Board Secretary Matt Wenzel and Commissioner Roger Wommack swore Jordan Lane to the office of Full Time Patrolman. Police Chief Mormann Mayor Peterson, the Village Board and audience congratulated Officer Lane.

MINUTES

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

AUDIENCE PARTICIPATION

Robin Beeson of 37th Street and Chicago Road discussed concerns regarding resident parking in her neighborhood. Mayor Peterson will discuss the concerns with the Public Infrastructure Director and Police Chief.

Jim Patrevito of 85 East 227th Place inquired about the Village Ordinance regarding dogs. Mr. Patrevito expressed concerns with a neighbor on State Street. Infrastructure Director Dave Toepper is addressing the issue.

Mr. Patrevito also inquired about road construction in his neighborhood. Director Toepper replied that Iroquois Paving is set to do the work in coming months.

REPORTS

Village Administrator Mike Tilton reported that Iroquois Paving is scheduled to complete road work on Rt. 1 from Richton Road to Joe Orr Road. Roger Wommack will share the information with the “Drivin the Dixie” Committee at its next meeting.

Robinson Engineering has started its process at the Quiet Zones at railroad crossings on 35th, 34th and 31st Streets. He discussed Steger’s needs for both a Village Hall and water infrastructure.

Administrator Tilton was in Washington D.C. last week. He met with Senator Dick Durbin’s office and Congresswoman Robin Kelly’s office. Both Durbin’s people and Kelly’s people were very receptive.

Director of Public Infrastructure Dave Toepper reported that Public Works is working on spring clean up, scheduling spring street sweeping,

Deputy Fire Chief James Baine was called away to an ambulance call.

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

Chief Mormann also reported that the first Coffee with a Cop March 9th at the Louis Sherman Community Center went very well with 25 residents and 9 officers attending. The next Coffee with a Cop will be April 13th at Raspberry’s Pancake House.

EMA Chief Tom Johnston congratulated Jordan Lane on being sworn in as a Patrolman. Chief Johnston reported that this Saturday EMA will be helping Columbia Central with a Band and Choir event at the school.

Community Center Director Diane Rossi was absent.

HR Director Mary Jo Seehausen had no report.

Housing and Community Development Director Alice Peterson reported she attended a Metropolitan Mayors Caucus meeting. The Housing and Community Development Committee met prior to tonight’s meeting and adopted a “Welcome to Steger” news residents’ packet. The packet will be on the Village website and in flyers at the Village Hall. The Committee is also working on a Landlord/Tenant agreement. The Illinois Department of Housing has a new program; a 30 year fixed rate mortgage with down payment assistance to first time home buyers and repeat home buyers. It’s the first time it’s being offered to repeat home buyers. The information is available at @homeillinois.

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 reported that the Football program planned to seed the football field. The program requests \$200 from the Village to assist in the cost of the seeding as the "Steger Days of Music" will be using the field this summer. Trustee Perchinski made the motion, seconded by Trustee Skrezyna. Roll was called and the following Trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Sarek also reported that the gym floor at the Community Center has been repaired and looks great.

Trustee Perchinski had no report.

CLERK'S REPORT had no report.

PRESIDENT'S REPORT- State of the Village Report

Mayor Peterson reported that he is very impressed with the work the Board and the employees have done. Two years ago, when he took office he faced an estimated \$1,000,000.00 deficit. With the hard work of the Board, the Department Heads and all employees, the Village is now at a surplus of over \$560,000.00.

Mayor Peterson explained that the new Governor of Illinois has been taking some revenues away from the Villages. The Core proposal could take away about \$480,000.00 from the Village. Steger has to work hard to stay efficient to stay in the black and not go back into the red.

Over the past year, we've improved our water quality, increased police presence and the number of officers, brought back the newsletter with advertisers that pay for the newsletter, created new programs to deal with foreclosed and abandoned homes, better internal controls and financial reporting, LED lights have been installed in the park, many trees have been removed due to disease and insects and hired a Village Administrator and reorganized operations. A 30 year old law suit with the Village of Crete has been settled and Steger is now working with Crete to build a bike path from Crete to Steger. Working with South Suburban Mayors and Managers and surrounding communities, an enterprise zone has been established on IL394. Steger is in the final stages of creating the "quiet zone" so that trains no longer blow their horns as they pass through town. New technologies are making the Village more streamlined and responsive. Work on a new Village Hall and Police Station continues. Information gathering is in progress, when information is complete, the Village will come back to the residents to share. The Board will want input from residents.

BILLS

Trustee Skrezyna made a motion to pay the bills as listed, with one exception. The invoice for EXCEL Electric should be \$1,200. 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, at the Mayor's request. Trustee Kozy seconded the motion. Voice vote was called; all ayes. Motion carried.

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

Trustee Perchinski made a motion to table indefinitely Discussion on Village Stickers for 2015. Trustee Lopez seconded the motion. Voice vote was called; all ayes. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt RESOLUTION NO. 1072 FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to adopt RESOLUTION NO. 1074 AUTHORIZING THE VILLAGE OF STEGER TO MAKE APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS AND AUTHORIZING THE VILLAGE PRESIDENT AND VILLAGE CLERK TO EXECUTE CERTAIN DOCUMENTS FOR AND ON BEHALF OF THE VILLAGE. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the 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. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request from Police Chief Carl A. Mormann for a full time Police Officer. Trustee Buxton seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

Director of Public Infrastructure Dave Toepper requests permission to purchase lawn mowers. Mr. Toepper explained he'd like to purchase two John Deere from Shorewood (trading in two owned by the Village) and one Martin Implement (trading in other mowers now owned by the Village). This budgeted purchase would effectively double the pieces of equipment needed. Trustee Perchinski made a motion to approve the request. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Mayor Peterson voted aye. Motion carried.

After discussion with Tasha Williams regarding the Temporary Business License Application of Touche's at 3336 Chicago Road, Trustee Perchinski, expressing concern for teenagers on Chicago Road and parking, made a motion to table the application. Trustee Lopez seconded the motion. Trustee Perchinski suggested a better location might be available for the business. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table the Temporary Business License Application of On-a-Roll at 27 E. 34th Street. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to table the Liquor License Application of On-a-Roll at 27 E. 34th Street. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of The Salvation Army 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. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

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

MEETING ADJOURNED AT 7:35 pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

BUILDING DEPARTMENT REPORT

FEBRUARY, 2015

11 TOTAL PERMITS ISSUED.

\$ 2.029.00 TOTAL REVENUE COLLECTED ON PERMITS.

5 REPAIR PERMITS ISSUED.

\$ 895.000 TOTAL REVENUE COLLECTED ON REPAIR PERMITS.

1 NEW CONSTRUCTION PERMIT ISSUED. (GARAGE)

\$ 338.00 TOTAL REVENUE COLLECTED ON NEW CONSTRUCTION PERMIT.

2 ELECTRICAL PERMITS ISSUED.

\$ 369.00 TOTAL REVENUE COLLECTED ON ELECTRICAL PERMITS.

1 PLUMBING PERMITS ISSUED.

\$ 167.00 TOTAL REVENUE COLLECTED ON PLUMBING PERMIT.

2 SIGN PERMITS ISSUED.

\$260.00 TOTAL REVENUE COLLECTED ON SIGN PERMITS.

BUILDING DEPARTMENT REPORT
MARCH, 2015

20 TOTAL PERMITS ISSUED.
\$ 2,906.00 TOTAL REVENUE COLLECTED ON PERMITS.

14 REPAIR PERMITS ISSUED.
\$ 1,999.00 TOTAL REVENUE COLLECTED ON REPAIR PERMITS.

4 ELECTRICAL PERMITS ISSUED.
\$ 510.00 TOTAL REVENUE COLLECTED ON ELECTRICAL PERMITS.

2 PLUMBING PERMITS ISSUED.
\$ 397.00 TOTAL REVENUE COLLECTED ON PLUMBING PERMITS.

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
=====					
KENNETH A PETERSON JR					
REIMBURSEMENT		01-00-29601	REIMBURSEMENT/EMA		1.00
SAUK TRAIL CAR WASH					
022815		01-00-31805	SQUAD WASHES		14.00
EMERGENCY POWER SOLUTIONS, INC.					
5905		01-00-31900	GENERATOR SERVICE		1299.33
LOCIS					
36466		01-00-32902	TIME CLOCK MODULE		285.00
COM ED					
84103 0315		01-00-33102	MONTHLY SERVICE		780.00
COM ED					
99093 0315		01-00-33102	MONTHLY SERVICE		2.87
COMED					
22049 0315		01-00-33102	MONTHLY SERVICE		235.89
COMED					
24002 0315		01-00-33102	MONTHLY SERVICE		380.14
COMED					
81001 0315		01-00-33102	MONTHLY SERVICE		40.14
ALPINE VALLEY WATER, INC.					
74199		01-00-33500	WATER		65.40
WALTON OFFICE SUPPLY					
288117-0		01-00-33500	OFFICE SUPPLIES		25.90
WALTON OFFICE SUPPLY					
288266-0		01-00-33500	OFFICE SUPPLIES		110.58
WALTON OFFICE SUPPLY					
288269-0		01-00-33500	OFFICE SUPPLIES		114.35
WALTON OFFICE SUPPLY					
288335-0		01-00-33500	OFFICE SUPPLIES		122.00
ABSOLUTE BEST CLEANING SERVICES, INC.					
12369		01-00-33502	MONTHLY SERVICE		657.14
NEOFUNDS BY NEOPOST					
STEGER011247254		01-00-33600	POSTAGE		499.28
COMCAST					
031915		01-00-33700	MONTHLY SERVICE		55.88
VERIZON WIRELESS					
9741692794		01-00-33700	MONTHLY CELL SERV		545.60
COMCAST					
031915		01-00-33900	MONTHLY SERVICE		109.90
GIANOPOLUS, DENNIS G. P.C.					
16036		01-00-34100	LEGAL SERVICES		1252.45
KANE MC KENNA AND ASSOCIATES INC					
13003		01-00-34102	STEGER TIF		825.00
BOARMAN KROOS VOGEL GROUP INC					
39834		01-00-34500	VH &PD STUDY		1840.81
GUARANTEED TECHNICAL SERV & CONSULT INC					
2012529		01-00-34900	COMPUTER SERVICES		945.00
EASTERN ILLINOIS UNIVERSITY					
2015		01-00-38901	J.REYES DUES		70.00
METROPOLITAN MAYORS CAUCUS					
2014-234		01-00-38901	2013-14 DUES		334.95
TOTAL FOR FUND 01		DEPT. 00			10612.61
LAW OFFICES OF J.C. BROIHIER					
1528		01-02-34100	LEGAL FEES		1675.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
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VERIZON WIRELESS					
9741692794		01-02-38900	MONTHLY CELL PHON		18.02
TOTAL FOR FUND 01		DEPT. 02			1693.02
MUNICIPAL SYSTEMS, INC					
10787		01-06-34901	MUICIPAL OFFENSE		1450.00
TOTAL FOR FUND 01		DEPT. 06			1450.00
VERIZON WIRELESS					
9741692794		01-07-33700	MONTHLY CELL PHON		60.07
MUNICIPAL SYSTEMS, INC					
10786		01-07-34902	MOVE/ABC		427.50
TOTAL FOR FUND 01		DEPT. 07			487.57
TOTAL FOR FUND 01				14243.20	
MASTER CARPENTRY BY JIMMY					
031615		02-00-31100	BUNKROOM REHAB		2000.00
EMERGENCY POWER SOLUTIONS, INC.					
5905		02-00-31700	GENERATOR SERVICE		1299.33
BANNER FIRE EQUIPMENT INC					
437332		02-00-31800	BATTERY		327.89
ULINE LAWN EQUIPMENT					
144892		02-00-31800	FILLER CAP		4.97
HAMILTON, ROGELL					
369 024971		02-00-31805	VEHICLE MAINT		47.57
O'REILLY AUTO PARTS					
3414-336926		02-00-31805	VEHICLE MAINT		46.33
O'REILLY AUTO PARTS					
3414-337241		02-00-31805	VEHICLE MAINT		8.99
R & R MAINTENANCE FIRE & FLEET					
8093		02-00-31805	VEHICLE MAINT		1745.00
T.R.L. TIRE SERVICE CORP					
270997		02-00-31805	VEHICLE MAINT		25.00
HERITAGE F/S, INC.					
65799		02-00-33300	GASOLINE		723.79
CRETE ACE HARDWARE					
5062203		02-00-33501	SHOP SUPPLIES		14.42
LEVITT, LARRY					
020033400		02-00-33600	POSTAGE		24.06
COMCAST					
032015		02-00-33700	PHONE SERVICE		149.73
VERIZON WIRELESS					
9741692794		02-00-33700	MONTHLY CELL SERV		118.14
BANNER FIRE EQUIPMENT INC					
437293		02-00-33702	AMBULANCE SUPPLIE		44.87
CYLINDER MAINTENANCE AND SUPPLY					
3601		02-00-33702	MEDICAL OXYGEN		13.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
				DESCRIPTION		
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COMCAST	032015	02-00-33900		INTERNET SERVICE	74.90	
ILLINOIS STATE POLICE	022815	02-00-33900		FINGERPRINT SERVI	119.00	
MW LEASING COMPANY LLC	L103651	02-00-33900		COPIER LEASE	256.27	
TRAINING CONCEPTS, INC.	23311	02-00-33900		ID CARDS-LEVITT	78.00	
ATWOOD, RICH	03/25/15	02-00-34300		FIRE INSPECTIONS	128.00	
ATWOOD, RICH	3/17/15-3/19/15	02-00-34300		FIRE INSPECTIONS	176.00	
TOTAL FOR FUND 02					7425.26	DEPT. 00
TOTAL FOR FUND 02					7425.26	
COMED	19001 0315	03-30-33100		MONTHLY SERVICE	43.46	
ABSOLUTE BEST CLEANING SERVICES, INC.	12369	03-30-33502		MONTHLY SERVICE	985.72	
A T & T	7087543690 03	03-30-33700		MONTLY SERVICE	30.89	
COMCAST	31978 0315	03-30-33700		MONTHLY SERVICE	52.58	
VERIZON WIRELESS	9741692794	03-30-33700		MONTHLY CELL PHON	29.02	
COMCAST	31978 0315	03-30-33900		MONTHLY SERVICE	139.70	
TOTAL FOR FUND 03					1281.37	DEPT. 30
CRETE LUMBER & SUPPLY CO	B93631	03-31-31300		PICNIC TABLES	1016.06	
CRETE LUMBER & SUPPLY CO	B93687	03-31-31300		PICNIC TABLES	40.66	
CRETE LUMBER & SUPPLY CO	B93788	03-31-31300		PICNIC TABLES	383.63	
MENARDS - MATTESON	78621	03-31-31300		MAINT PARKS/PLAYG	613.70	
COMED	66000 0315	03-31-33100		MONTHLY SERVICE	260.82	
COMED	82008 0315	03-31-33100		MONTHLY SERVICE	260.96	
TOTAL FOR FUND 03					2575.83	DEPT. 31
TOTAL FOR FUND 03					3857.20	

SYS DATE:04/02/15

village of Steger

SYS TIME:12:01

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

[NW2]

REGISTER # 585

DATE: 04/02/15

Thursday April 2, 2015

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
=====					
COY'S AUTO REBUILDERS INC					
2485		04-00-31805	VEHICLE MAINT		917.37
JAMES HERR & SONS					
96182		04-00-31805	VEHICLE MAINT		1045.65
RANDALL C JOHNSTON					
031815		04-00-31805	VEHICLE MAINT		27.24
SAUK TRAIL CAR WASH					
022815		04-00-31805	SQUAD WASHES		172.90
SUPERIOR OIL SERVICE					
268552		04-00-31805	VEHICLE MAINT		36.44
SUPERIOR OIL SERVICE					
268614		04-00-31805	VEHICLE MAINT		36.44
SUPERIOR OIL SERVICE					
268819		04-00-31805	VEHICLE MAINT		40.49
SUPERIOR OIL SERVICE					
269065		04-00-31805	VEHICLE MAINT		36.44
SUPERIOR OIL SERVICE					
269068		04-00-31805	VEHICLE MAINT		36.44
SUPERIOR OIL SERVICE					
269297		04-00-31805	VEHICLE MAINT		32.39
SUPERIOR OIL SERVICE					
269302		04-00-31805	VEHICLE MAINT		36.44
WALTON OFFICE SUPPLY					
288066-2		04-00-33500	OFFICE SUPPLIES		199.74
WALTON OFFICE SUPPLY					
288332-0		04-00-33500	OFFICE SUPPLIES		251.71
ABSOLUTE BEST CLEANING SERVICES, INC.					
12369		04-00-33502	MONTHLY SERVICE		657.14
A T & T					
708754359303		04-00-33700	MONTHLY SERVICE		172.60
VERIZON WIRELESS					
9741692794		04-00-33700	MONTHLY CELL SERV		603.27
A&R SHARED SERVICES CENTER					
T1528470		04-00-33701	COMM SVCS		5.00
ZEE MEDICAL, INC.					
0100390207		04-00-33900	MISCELLANEOUS SUP		28.01
GUARANTEED TECHNICAL SERV & CONSULT INC					
2012529		04-00-34104	COMPUTER SERVICES		615.00
GUARANTEED TECHNICAL SERV & CONSULT INC					
2012556		04-00-34104	COMPUTER SUPPORT		270.00
BACK DEFENCE SYSTEMS LLC					
4178		04-00-37302	BANICKI, DALE		198.00
D'ANNA, THOMAS					
111257		04-00-37302	D'ANNA		160.00
K-MART #7289					
031915 03542301		04-00-37302	J. LANE UNIFORMS		12.48
RAY O'HERRON CO INC					
1503722-IN		04-00-37302	SSERT EQUIPMENT		257.98
THE EAGLE UNIFORM COMPANY INC					
236962		04-00-37302	J.LANE UNIFORMS		2065.00
THE EAGLE UNIFORM COMPANY INC					
236963		04-00-37302	J.LANE UNIFORMS		1219.20
THE EAGLE UNIFORM COMPANY INC					
236964		04-00-37302	J.LANE UNIFORMS		317.20
TROPHIES & AWARDS PLUS					
4724		04-00-37302	T SHIRT, CAPS		39.00
CDW GOVERNMENT INC					
TC47568		04-00-37902	COMPUTER HARDWARE		750.03

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
=====							
MARLIN BUSINESS BANK							
13134974		04-00-37902			TOUGHBOOKS PAYMEN	1034.42	
CDW GOVERNMENT INC							
TC47568		04-00-37903			COMPUTER SOFTWARE	243.04	
THOMSON WEST							
6099810702		04-00-38500			CRIMINAL LAW PAMP	564.00	
SMITH, BRIAN C							
031315		04-00-38700			POLICE TRAINING	895.00	
CHICAGO HEIGHTS POLICE DEPARTMENT							
15-00476		04-00-38910			LOCK UP 15-00476	100.00	
PROSHRED SECURITY							
100055889		04-00-38917			SHRED SERVICE	45.00	
TOTAL FOR FUND 04							DEPT. 00 13121.06
TOTAL FOR FUND 04							13121.06
CENTRAL RODDING TOTAL SEWER SERVICE INC							
11807		05-00-38900			SEWER RODDING	325.00	
ELMER & SON LOCKSMITHS INC							
320804		05-00-38900			LOCKSET KEY OVERR	1324.80	
TALSMA BUILDERS INC							
030615		05-00-38900			P.D. MODIFICATION	8221.00	
UNIVERSAL ASBESTOS REMOVAL							
112367		05-00-38900			MISCELLANEOUS	5150.00	
TOTAL FOR FUND 05							DEPT. 00 15020.80
TOTAL FOR FUND 05							15020.80
EJ USA INC.							
3816264		06-00-31212			STORM SEWER MAINT	70.00	
CHEMICAL PUMP SALES AND SERVICE, INC							
73887		06-00-31502			MAINT TO PUMPS	149.00	
H.D. SUPPLY WATERWORKS LTD							
D641083		06-00-31504			MAINT TO MAINS	951.72	
M&J UNDERGROUND, INC							
M15-0268		06-00-31505			HYDRANT REPAIR	3195.00	
JAMES HERR & SONS							
96324		06-00-31805			VEHICLE MAINT	693.99	
COMED							
52003 0315		06-00-33100			MONTHLY SERVICE	34.15	
COMED							
76056 0315		06-00-33100			MONTHLY SERVICE	1081.29	
COMED							
67036 0315		06-00-33101			MONTHLY SERVICE	1451.01	
NICOR GAS							
030915		06-00-33200			MONTHLY SERVICE	83.29	
NICOR GAS							
031215		06-00-33200			MONTHLY SERVICE	174.21	
HERITAGE F/S, INC.							
65765		06-00-33300			GASOLINE	1047.31	

SYS DATE:04/02/15

village of Steger

SYS TIME:12:01

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

[NW2]

REGISTER # 585

DATE: 04/02/15

Thursday April 2, 2015

PAGE 6

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
ALPINE VALLEY WATER, INC.					
74203	06-00-33501		DRINKING WATER		20.25
FASTENAL COMPANY					
ILSTE123205	06-00-33501		SHOP SUPPLIES		33.00
VERIZON WIRELESS					
9741692794	06-00-33700		MONTHLY CELL SERV		357.98
TYCO INTEGRATED SECURITY					
23927452	06-00-33704		MONTHLY SERVICES		86.40
UNIFIRST CORPORATION					
062 0113642	06-00-33800		WEEKLY SERVICE		60.74
UNIFIRST CORPORATION					
062 0114685	06-00-33800		WEEKLY SERVICE		72.81
UNIFIRST CORPORATION					
062 0115732	06-00-33800		WEEKLY SERVICE		60.73
ALEXANDER CHEMICAL CORP					
10029843	06-00-33904		CHLORINE		2080.00
ALEXANDER CHEMICAL CORP					
10029843	06-00-33904		150LB CYL TANK DE		1600.00
ALEXANDER CHEMICAL CORP					
SCL 10008389	06-00-33904		DEPOSIT REFUND		1775.00-
EJ USA INC.					
3815532	06-00-37505		HYDRANTS		4098.24
EJ USA INC.					
3816267	06-00-37505		HYDRANTS		442.24-
HACH COMPANY					
9291492	06-00-37507		WATER EQUIPTMENT		1349.39
ZEE MEDICAL, INC.					
0100390182	06-00-38900		MEDICAL SUPPLIES		32.20
AMALGAMATED BANK OF CHICAGO					
050115	06-00-38924		WTR BOND DRAW DOW		116732.50
TOTAL FOR FUND 06	DEPT. 00				133297.97
TOTAL FOR FUND 06					133297.97
GALLAGHER MATERIALS CORP					
635144MB	07-00-31204		PATCHING		229.14
GALLAGHER MATERIALS CORP					
635211MB	07-00-31204		PATCHING		231.42
QUALITY WELDING COMPANY					
7808	07-00-31700		WELDING		440.00
SHOREWOOD HOME & AUTO, INC.					
171024	07-00-31700		EQUIPMENT MAINT		82.57
KEITHS POWER EQUIPMENT INC					
28108	07-00-31800		EQUIPMENT MAINT		17.98
MONARCH AUTO SUPPLY INC					
6981-291644	07-00-31805		VEHICLE MAINT		34.98
MONARCH AUTO SUPPLY INC					
6981-293291	07-00-31805		VEHICLE MAINT		28.52
HERITAGE F/S, INC.					
65765	07-00-33300		GASOLINE		1047.31
ALPINE VALLEY WATER, INC.					
74203	07-00-33501		DRINKING WATER		20.25
APEX INDUSTRIAL AUTOMATION, LLC					
1097966	07-00-33501		SMITH MOTOR		241.46

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	
			DESCRIPTION		DIST	
=====						
CESAR'S EQUIPMENT CO						
09942		07-00-33501	SHIOP SUPPLIES		75.44	5
CRETE LUMBER & SUPPLY CO						
B93776		07-00-33501	SHOP SUPPLIES		78.20	0
CYLINDER MAINTENANCE AND SUPPLY						
3600		07-00-33501	ARGON CO2 MIX		30.00	0
FASTENAL COMPANY						
ILSTE122970		07-00-33501	SHOP SUPPLIES		18.30	0
FASTENAL COMPANY						
ILSTE123262		07-00-33501	SHOP SUPPLIES		2.60	0
MENARDS - MATTESON						
78103		07-00-33501	SHOP SUPPLIES		183.04	0
UNIFIRST CORPORATION						
062 0113642		07-00-33800	WEEKLY SERVICE		60.73	0
UNIFIRST CORPORATION						
062 0114685		07-00-33800	WEEKLY SERVICE		72.81	0
UNIFIRST CORPORATION						
062 0115732		07-00-33800	WEEKLY SERVICE		60.74	0
MUNICIPAL SYSTEMS, INC						
10818		07-00-33900	TAG SOFTWARE FEE		1500.00	0
ZEE MEDICAL, INC.						
0100390182		07-00-38900	MEDICAL SUPPLIES		32.20	0
TOTAL FOR FUND 07		DEPT. 00			4487.69	0
TOTAL FOR FUND 07					4487.69	0
CARGILL INCORPORATED						3
2902208833		08-00-33910	ROAD SALT		2882.82	
CARGILL INCORPORATED						
2902210672		08-00-33910	SALT		5567.15	
JOSEPH A SCHUDT & ASSOCIATES						5
0315175		08-00-34300	ENGINEERING FEES		1616.50	
JOSEPH A SCHUDT & ASSOCIATES						5
0315181		08-00-34300	ENGINEERING FEES		142.00)
TOTAL FOR FUND 08		DEPT. 00			10208.47)
TOTAL FOR FUND 08					10208.47)
BAMBINO'S PIZZERIA)
032815		13-50-33931	BASKETBALL BANQUE		727.00)
BERLONGIERI, STACY)
0975		13-50-33931	RAFFLE WINNER		50.00)
BOSCO, JERRY)
0838		13-50-33931	RAFFLE WINNER		100.00)
GALATTE, BONNIE)
1071		13-50-33931	RAFFLE WINNER		200.00)
SAM'S CLUB/GECF)
6439 003 2672		13-50-33931	BANQUET EXPENSE		175.66)
SAM'S CLUB/GECF)
6489 005 2654		13-50-33931	BANQUET EXPENSE		180.82)

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
=====					
MIKES SPORTING GOODS					
AAD004330-AJ02	13-55-38101		VOLLEYBALL UNIFOR	345.00	
MIKES SPORTING GOODS					
AAD004331-AJ02	13-55-38101		VOLLEYBALL UNIFOR	350.00	
MIKES SPORTING GOODS					
AAD04327-AJ02	13-55-38101		VOLLEYBALL UNIFOR	41.00	
TOTAL FOR FUND 13		DEPT. 55		4382.61	
TOTAL FOR FUND 13			7139.64		
SCOTT'S-U-SAVE					
362323	15-00-36601		RECOVERABLE EXPEN	210.50	
SIDWELL					
99344	15-00-36602		SIDWELL MAPS LOST	508.60	
VISION SERVICE PLAN (IL)					
300223210005	15-00-36901		HEALTH INSURANCE	432.68	
HUMANA DENTAL					
181932962	15-00-36903		MONTHLY PREMIUM	2647.92	
TOTAL FOR FUND 15		DEPT. 00		3799.70	
TOTAL FOR FUND 15			3799.70		
BRACKMAN & COMPANY					
055276	16-00-31805		FUEL PUMP	594.00	
BRACKMAN & COMPANY					
055587	16-00-31805		BLOWER MOTOR	141.08	
HERITAGE F/S, INC.					
65799	16-00-33300		GASOLINE	861.75	
COMCAST					
031015	16-00-33700		MONTHLY SERVICE	55.88	
VERIZON WIRELESS					
9741692794	16-00-33700		MONTHLY CELL SERV	155.14	
COMCAST					
031015	16-00-33900		MONTHLY INTERNET	74.90	
TOTAL FOR FUND 16		DEPT. 00		1882.75	
TOTAL FOR FUND 16			1882.75		
** TOTAL CHECKS TO BE ISSUED			214483.74		
01 CORPORATE			14243.20		
02 FIRE PROTECTION			7425.26		
03 PLAYGROUND/RECREATION			3857.20		

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
=====					
04			POLICE PROTECTION	13121.06	
05			PUBLIC BENEFIT	15020.80	
06			WATER/SEWER FUND	133297.97	
07			ROAD & BRIDGE	4487.69	
08			MOTOR FUEL TAX	10208.47	
13			BOOSTER CLUB	7139.64	
15			LIABILITY INSURANCE FUND	3799.70	
16			H.S.E.M.	1882.75	
TOTAL FOR REGULAR CHECKS:				214,179.74	
TOTAL FOR DIRECT PAY VENDORS:				304.00	

=====

A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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

=====

OLD PLANK TRAIL COMMUNITY B795		03/28/15	EFT10	
2434 #2	01-00-40000		LOAN PAYMENT (PRI	534.58
2434 #2	01-00-41000		LOAN PAYMENT (INT	77.63
SAM'S CLUB/GECF	798	03/30/15	D224	
7435	01-00-37800		CAMERA CARD	29.86
7435	01-00-38900		DONATION	16.96
SCREMENTI'S RESTAURANTS	796	03/23/15	D220	
030947	01-00-38840		SMT DEVELOPERS	41.00
SOUTHWEST AIRLINES	796	03/23/15	D221	
559496771	01-00-38840		TRAVEL/TILTON	371.50
SOUTHWEST AIRLINES	796	03/25/15	D222	
559496789	01-00-38840		TRAVEL/TILTON	25.00

TOTAL FOR FUND 01	DEPT. 00	1096.53
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INTERNATIONAL CODE COUNCIL 797		03/27/15	D223	
100262362	01-01-38400		EMPLOYEE TRAINING	58.00

TOTAL FOR FUND 01	DEPT. 01	58.00
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TOTAL FOR FUND 01	1154.53
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OLD PLANK TRAIL COMMUNITY B795		03/28/15	EFT9	
2428 #2	02-00-40000		LOAN PAYMENT (PRI	1127.52
2428 #2	02-00-41000		LOAN PAYMENT (INT	163.86

TOTAL FOR FUND 02	DEPT. 00	1291.38
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TOTAL FOR FUND 02	1291.38
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FIRE AWARDS	799	03/30/15	D225-2	
19443	04-00-33900		Haskins Retiremen	312.50
OLD PLANK TRAIL COMMUNITY B795		03/27/15	EFT8	
33342 #30	04-00-40000		LOAN PAYMENT (PRI	2706.63
33342 #30	04-00-41000		LOAN PAYMENT (INT	164.11

TOTAL FOR FUND 04	DEPT. 00	3183.24
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=====					
A/P MANUAL CHECK POSTING LIST					
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)					
=====					
PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT	
INV NO	G/L NUMBER	DESCRIPTION		DIST	
=====					
TOTAL FOR FUND 04			3183.24		
** TOTAL MANUAL CHECKS LISTED			5629.15		
** TOTAL OF ALL LISTED CHECKS			220112.89		

VILLAGE OF STEGER

Filed 3-16-15

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 60641
Home Phone: 708-754-0855
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 60641

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

Time and place of naturalization

2. Citizenship Place of birth

Time and place of naturalization

3. Character of business of applicant is A BAR

4. Length of time in that business 7 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.
(has or has not)

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

10. Applicant has received a local license from CHICAGO HEIGHTS 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

Tabled 3-16-15

BUSINESS LICENSE APPLICATION

BUSINESS NAME: ON-A-ROLL ADDRESS: 27 E. 34th ST.

APPLICANT'S NAME: SAVE MARTHAUER 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 (LIEVITATIVE)

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: Save Marthauer 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 #: _____

BUSINESS LICENSE APPLICATION

tabled 3-16-15
alternate location
suggested

BUSINESS NAME: Touche's ADDRESS: 3336 Chicago Rd Slagor

APPLICANT'S NAME: Arnon / Trisha 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: Arnon 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: 3-12-15 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

ORDINANCE NO. 1094

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

**AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF
PERSONAL PROPERTY 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, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), whenever a municipality that owns any personal property, which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office: (1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale; or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the municipality by using the material in the personal property; or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article; and

WHEREAS, the Village Administrator has provided a recommendation to the Corporate Authorities (as defined below) that it is necessary and advisable to dispose of certain personal property (the "Personal Property"), which is set forth in a certain document (the "Document"), attached hereto and incorporated herein as

Exhibit A; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") have reviewed the Document and have determined that retaining the Personal Property, which is obsolete, is no longer usable or repairable or is surplus property or rubbish, is no longer necessary or useful to or for the best interests of the Village; and

WHEREAS, to ensure that the Village operates in an efficient and economical manner, it is necessary for the Village and Village employees to have adequate space and functional equipment and personal property; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it is necessary for conducting Village business, the effective administration of government and in the best interests of the Village and its residents to authorize the Village Administrator to sell the Personal Property on such terms as the Village Administrator determines to be in the best interests of the Village;

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 1.00 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 2.00 Purpose.

The purpose of this Ordinance is to authorize the Village Administrator to sell the Personal Property to help ensure that the Village and Village employees have adequate space and functional equipment and personal property and to take all necessary steps to effectuate the intent of this Ordinance.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authorization.

That the Village Board hereby authorizes and directs the Village Administrator to sell the Personal Property on such terms as the Village Administrator determines to be in the best interests of the Village and ratifies any and all previous action taken to effectuate the intent of this Ordinance. The Village Board authorizes and directs the President or his designee to execute any and all documentation that may be necessary to carry out the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary.

**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.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

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.

(SIGNATURE PAGE TO FOLLOW)

PASSED this 6th day of April, 2015.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 6th day of April, 2015.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting:

EXHIBIT A

2002 Ford Pickup Truck; Estimate Mileage 125,000 miles; VIN:
1FTRX18W42KB68197

March 31, 2015

To: President Peterson and Board of Trustees

From: Carl A. Mormann, Chief of Police

Subject: Disposal of Surplus Property

ACTION: For Monday, April 6, 2015

Brief History

The below listed vehicle was seized by the Steger Police Department as a result of a narcotics investigation. Subsequently, the vehicle was submitted for appropriate asset forfeiture proceedings in the Circuit Court of Will County. The Circuit Court found in the departments favor and ordered the vehicle forfeited and awarded said vehicle to the Steger Police Department. Currently, the vehicle is not being utilized, and there are no future plans to utilize the vehicle as part of the department's fleet.

1. One 2002 Ford F-150 Pickup Truck with VIN-1FTRX18W42KB68197

Analysis of Issue

Due to the vehicle not being utilized by the department, and currently does not provide any benefit to the village. It is recommended said vehicle be declared surplus, sent to public auction and sold to the highest bidder. The Auction house which will be utilized will be Obenauf Auction Services, located at 810 Magna Drive Round Lake, IL 60073.

Budget Impact

Funds generated from the sale of the vehicle will go directly to the departments asset forfeiture account, general ledger line item 04-00-25006.

Staff Conclusions/Recommendations

Staff recommends the vehicle be declared a surplus and selling said vehicle at public auction.

Signed



Carl A. Mormann
Chief of Police

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO. 1FTRX18W42KB68197
YEAR 2002 MAKE FORD MODEL F150 BODY STYLE PICKUP TITLE NO. 14293755010

DATE ISSUED 10/20/14 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 04/22/14 TYPE TITLE ORIGINAL
USED

MAILING ADDRESS

LEGEND(S)



MILEAGE NOT REQUIRED

VILLAGE OF STEGER
35 W 34TH ST
STEGER IL 60475-1013

OWNER(S) NAME AND ADDRESS
VILLAGE OF STEGER
35 W 34TH ST
STEGER IL 60475-1013



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name By Signature of Authorized Agent Date
Firm Name By Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- ☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M1246423



Jesse White

JESSE WHITE, Secretary of State



Joseph A. Schudt & Associates

19350 South Harlem Avenue

(708) 720-1000

www.jaseng.com

Frankfort, Illinois 60423

Fax (708) 720-1065

March 31, 2015

Carmen Recupito Jr., Village Clerk
Village of Steger
3320 Lewis Avenue
Steger, IL 60475

Re: Motor Fuel Tax Project Closeouts
Signing Documents Prior to IDOT Submittal
JAS #95-036

Dear Carmen:

In accordance with IDOT procedure, we have prepared the necessary forms for five MFT sections to submit to the Bureau of Local Roads for approval. We forward herewith those that require original signature of the Mayor and/or Village Clerk. The Supplemental Resolutions should be approved by the Village Board.

For convenience, a list of the MFT Section Numbers and what is needed to be signed is provided for each project.

14-00095-00-RS (Carpenter, Morgan, Peoria) CDBG 1306-020

- BLR 13231 Engineers Final Pay Estimate 4 each
- BLR 13210 Request Approval for Change in Plans 4 each
- BLR 13510 Final Report 5 Each
- BLR 09150 Expenditure/Authorization of MFT Funds 1 each
- BLR 09111 Supplemental Resolution 4 each
- Letters of Acceptance on Village Letterhead 1 each

13-00094-00-RS (Morgan, Green, Halsted, 32nd, 30th Place) CDBG 12-032

- BLR 13231 Engineers Final Pay Estimate 4 each
- BLR 13210 Request Approval for Change in Plans 4 each
- BLR 13510 Final Report 5 Each
- BLR 09150 Expenditure/Authorization of MFT Funds 1 each
- BLR 09111 Supplemental Resolution 4 each
- Letters of Acceptance on Village Letterhead 1 each

12-00091-00-RS (Park, 35th, Crescent, McKinley Ave.) CDBG 11-037

- BLR 13231 Engineers Final Pay Estimate 4 each
- BLR 13210 Request Approval for Change in Plans 4 each
- BLR 13510 Final Report 5 Each
- BLR 09150 Expenditure/Authorization of MFT Funds 1 each
- BLR 09111 Supplemental Resolution 4 each
- Letters of Acceptance on Village Letterhead 1 each

11-00090-00-RS (Peoria, 35th, 37th St.) CDBG 10-034

- BLR 13231 Engineers Final Pay Estimate 4 each
- BLR 13210 Request Approval for Change in Plans 4 each
- BLR 13510 Final Report 5 Each
- BLR 09150 Expenditure/Authorization of MFT Funds 1 each
- Letters of Acceptance on Village Letterhead 1 each

05-00000-00-GM (General Maintenance)

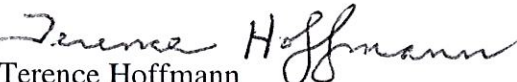
- BLR 09150 Expenditure/Authorization of MFT Funds 1 each

Who May Sign – All Original—No Copies

- BLR 13231 Mayor or Clerk
- BLR 13210 Mayor, Clerk or Director of Public Works
- BLR 13510 Mayor or Clerk
- BLR 09150 Mayor or Clerk
- BLR 09111 Clerk Sign and Seal
- Letter of Acceptance Mayor

The enclosed work balances MFT funding with MFT expenditures. These are accounting documents only and all funds involved have been previously expended. We continue to work on remaining open sections. Please call when completed, I will pick up and forward to IDOT.

Respectfully,
Joseph A. Schudt & Associates


Terence Hoffmann
Resident Engineer Technician
TH/jp

Cc: **President Peterson and Board of Trustees**
Cindy Pauley, Board Secretary
Ami Wenz, IDOT, Local Roads
Warren Opperman, P.E., JAS



Resolution 1075

Resolution for Improvement by Municipality Under the Illinois Highway Code

Name of Thoroughfare	Route	From	To
Crescent Drive	Local Road	Richton Road	Sangamon Street
McKinley Avenue	Local Road	Sangamon Street	Stella Blvd.
Park Avenue	Local Road	Richton Road	37 th Street
35 th Street	Local Road	Halsted Blvd.	Emerald Ave.

1. That the proposed improvement shall consist of Hot in-place recycling, HMA Pavement Patching, Curb Repairs, HMA Surface Course, Pavement Striping and Related Improvements.

and be designated as Section 12-00091-00-RS

3. That work shall be done by Contract (CDBG 11-037) ; and,
Specify Contract or Day Labor

<p>Approved</p> <p>Date</p> <p>Department of Transportation</p> <p>Regional Engineer</p>	<p>I, <u>Carmen S. Recupito Jr.</u> Clerk in and for the Village <u> </u> of <u>Steger</u> City, Town or Village County of <u>Cook/ Will</u>, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the <u>President & Board of Trustees</u> 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) _____ Village City, Town, or Village Clerk</p>
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Resolution 1076 JAS # 12-017
**Resolution for Improvement by
Municipality Under the Illinois
Highway Code**

BE IT RESOLVED, by the President and Board of Trustees of the
Council or President and Board of Trustees
Village of Steger Illinois
City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

BE IT FURTHER RESOLVED,
1. That the proposed improvement shall consist of HMA Resurfacing, Hot In-Place Recycling, Pavement Milling, Sectional Curb Repairs, Manhole Adjustments, Pavement Striping and Associated Work.

1. That the proposed improvement shall consist of HMA Resurfacing, Hot In-Place Recycling, Pavement Milling,

Sectional Curb Repairs, Manhole Adjustments, Pavement Striping and Associated Work.

_____ and shall be constructed Existing wide

and be designated as Section 13-00094-00-RS

2. That there is hereby appropriated the (additional ☒ Yes ☐ No) sum of One Thousand Eight Hundred Fifty Two
Dollars and 67/100 Dollars (\$1,852.67) for the
 engineering, material testing and contingency improvement of said section from the municipality's allotment of Motor Fuel
 Tax funds.

3. That work shall be done by Contract (CDBG 12-032) ; and,

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.

Specify Contract or Day Labor

Approved

Date _____

Department of Transportation

Regional Engineer

I, Carmen S. Recupito, Jr. Clerk in and for the

Village Of Steger

City, Town or Village

County of Cook / Will, hereby certify the

foregoing to be a true, perfect and complete copy of a resolution adopted

by the President and Board of Trustees

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



SUPPLEMENTAL

Resolution 1077 JAS # 13-014
Resolution for Improvement by
Municipality Under the Illinois
Highway Code

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

Name of Thoroughfare	Route	From	To
Carpenter St.	Local Road	36 th St.	34 th St.
Morgan St.	Local Road	35 th St.	34 th St.
Peoria St.	Local Road	33 rd St.	30 th St.

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of HMA Surface Removal, Class D Patches, Level Binder,
HMA Surface Course, Sectional Curb Remove & Replace, ADA Curb Ramps, Manhole/Catch basin/Inlet Adjustments and
Repairs, Pavement Striping and Related Improvements.

_____ and shall be constructed Existing wide
and be designated as Section 14-00095-00-RS

2. That there is hereby appropriated the (additional ☒ Yes ☐ No) sum of Eight Thousand Six Hundred Thirty
Dollars and 62/100 Dollars (\$8,630.62) for the
engineering, material testing and contingency improvement of said section from the municipality's allotment of Motor Fuel
Tax funds.

3. That work shall be done by Contract (CDBG 1306-020) ; 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, <u>Carmen S. Recupito, Jr.</u> Clerk in and for the
	<u>Village</u> Of <u>Steger</u>
	City, Town or Village
	County of <u>Cook / Will</u> , hereby certify the
	foregoing to be a true, perfect and complete copy of a resolution adopted
	by the <u>President and Board of Trustees</u>
	<u>Council or President and Board of Trustees</u>
	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	

BUSINESS LICENSE APPLICATION

BUSINESS NAME: MIDWEST GREAT LAKES ADDRESS: 22635 STATE ST.

APPLICANT'S NAME: HARON LAKE ADDRESS: 22635 STATE ST.

CITY: STEGER STATE: IL ZIP CODE: 60475

BUSINESS PHONE: 219-379-4377 HOME PHONE: 708-288-2267

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) _____

WE propose to breed top PUREBRED DOGS. THE HOURS
WOULD BE FLEXIBLE. WE HAVE 2 ACRES OF LAND WITH
A LARGE BARN. THE DOGS WILL BE HOUSED IN THE
BARN WITH DOG RUNS WITH 6 FOOT FENCES. THE BUSINESS
WILL BE BOTH RETAIL AND WHOLESALE

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

FLAMMABLE MATERIALS?: NO 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: Harmon M. Lake Date: 3/23/15

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 #: _____

65082 OK 50.00 03/23/15

Cynthia A. Pauley

From: Steger Wildcats <stegerwildcats@hotmail.com>
Sent: Tuesday, March 17, 2015 5:49 PM
To: Cynthia A. Pauley
Subject: Wildcats request for tagging

Cindy, below is a request from Wildcats to tag.

Steger Wildcats Football and Cheer would like to request the Village Board permission to tag on the intersection of Chicago Rd. and Steger Rd. on the following dates:
Saturday, April 11, Saturday ,May 12 and Saturday, June 6. We do have some mentor coaches (as well as football or cheerleaders) under the age of 18 that would like participate and would like permission for those under 18 to be able to stand on the corners of the street,(not in the street) to hold signs or collect money without stepping off the curbs? We also understand that reflective vests must be worn at all times for anyone that will be tagging in the street and that no ipod or headphones of any kind may be worn while tagging.
Thank you
Crystal Wilson
Executive Secretary for Steger Wildcats Football and Cheer
stegerwildcats@hotmail.com

This email has been scanned for spam and viruses by Proofpoint Essentials cloud email security - click [here](#) to report this email as spam.

Cynthia A. Pauley

From: Dave Toepper
Sent: Friday, April 03, 2015 2:20 PM
To: Cynthia A. Pauley; Mike Tilton
Subject: agenda

Cindy,

Could you please add a request to hire 2 seasonal public works employees

Dave Toepper
Public Infrastructure Director
708-755-3888
dtoepper@villageofsteger.org