

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

JUNE 1, 2015

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

A letter from Marlon Sampson of computer Solutions & Services at 3218 Chicago Road regarding his temporary business license.

J. OLD BUSINESS:

ORDINANCE NO. 1100 ORDINANCE ESTABLISHING THE ANNUAL
FEE FOR LAUNDRY LICENSES FOR THE
VILLAGE OF STEGER (tabled May 18, 2015)

Finance rate for two 2016 Ford Explorers for Police Department (tabled May 18, 2015)

Temporary Business License Application of Martin Auto Electric at 29 E. 35th Place,
pending inspections. (tabled May 18, 2015)

K. NEW BUSINESS:

Steger Kiwanis requests permission to hold its annual Peanut Day sale on Friday,
September 25th, taking collections at major intersections of the Village. Kiwanis requests
Public Works loan them orange safety cones for the event.

St. Liborius requests permission to use the part of Halsted Boulevard in front of the
church and that Halsted Boulevard be closed to traffic from 34th to 35th Streets on July
26th for a "Thank You" luncheon. (only southbound lanes have been closed in previous
two years)

Results of May 21st Safe Routes to School bid opening from Bowman Engineering.

Appointment of Gerald Stewart to President of the Recreation Board

Bill Wheeler of Crete Phoenix Girls Softball requests permission to hold tag days at 34th
Street and Chicago Road on July 11th & 12th from 9am to 3pm.

L. ADJOURNMENT

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 18th day of May, 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: Buxton, Lopez, Sarek, Perchinski and Joyce. Trustee Skrezyna and Mayor Peterson were absent. Also present were HR Director Mary Jo Seehausen, Deputy Fire Chief James Baine, Code Enforcement Officer Romulus Biris, EMA Chief Tom Johnston, Housing, Community Center Director Diane Rossi and Police Chief Carl A. Mormann.

Trustee Perchinski made a motion to appoint Trustee Lopez as temporary mayor, in Mayor Peterson's absence. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Lopez, Sarek, Perchinski and Joyce. Motion carried.

AWARDS, HONORS & SPECIAL RECOGNITIONS

Officer Kim Juggler of the Shorewood Police Department and the Vice President of the Illinois DARE Police Officer's Association. Officer Juggler presented Deputy Chief Patrick Rossi with a plaque honoring his 23 years of outstanding service in the DARE program. The audience congratulated Deputy Chief Rossi.

MINUTES

Trustee Perchinski 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

None.

REPORTS

Village Administrator Mike Tilton was absent.

Director of Public Infrastructure Dave Toepper was absent. Code Enforcement Officer Romulus Biris had no report.

Deputy Fire Chief James Baine reported that the Fire Department responded to 71 calls in May; 58 ambulance, 13 fire. The Fire Department provided mutual aid 3 times and received it once. Fire Chief Fillion, Lt. Mike Long and other firefighters are attending the EMT graduation of Brian Pierce. Training is continuing and four applicants have applied for positions with the Fire Department.

Trustee Lopez wished Cody Baine a happy 21st birthday.

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

EMA Chief Tom Johnston reported that "Get up. Get ready" posters will be at the Village Hall and the Community Center. GetupGetready.org is a website to help you prepare for disasters.

IEMA has a preparedness guide for distribution. Also NOAA radio frequency information is included. These flyers will be available at the Village Hall, Community Center and on the Village website.

Community Center Director Diane Rossi reported that the Sock Hop has been canceled and will be held in September.

Mrs. Rossi is collecting bids on landscaping for the Community Center and will bring the results to the June 1st Board meeting. Landscaping will be more attractive and should be maintenance free when done.

HR Director Mary Jo Seehausen had no report.

Housing and Community Development Director Alice Peterson was absent.

Village Attorney Amber Mundy was absent.

TRUSTEES' REPORTS

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

Trustee Joyce reported that the microphone system currently being used for Board meetings is in part the system that was used in the 1970's at the Village Hall and other components on loan from Trustee Joyce's company. Trustee Joyce shared a quote for \$703.00 for new equipment that may be reimbursed by the insurance company and used at the new Village Hall when the time comes. Trustee Perchinski made a motion to purchase the new equipment. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Buxton, Lopez, Sarek, Perchinski and Joyce. Motion carried.

Trustee Joyce has also discussed with Kiira Wolfe the Village website. Tim Fullerton is the web designer who is revamping the Village website. Trustee Joyce has not met with him yet, but is working to make the site more user friendly.

Trustee Joyce also explained that each Trustee received information regarding an app for smart phones. This company and three others have been asked to provide a demo so that the Board can determine whether to move forward with the app.

Trustee Joyce is working with Ms. Wolfe and "Mixed Design" on Steger Days of Music marketing. The marketing campaign is set to begin June 1st. A direct mailing is also under consideration. The quarterly newsletter is under review and will include Steger Days of Music.

Minutes of May 18, 2015– page 3

Trustee Perchinski had no report.

Trustee Sarek reported that curbs at the Community Center are up for discussion later in the agenda.

Trustee Sarek also thanked Public Works Supervisor Roy Stone and his crew for the work at the parks installing doors and securing the park houses.

Girls' softball opening day went well.

Trustee Lopez had no report.

Trustee Skrezyna was absent.

CLERK'S REPORT Clerk Recupito reported that the Village Hall will be closed Monday, May 25th in observance of Memorial Day holiday. The Annual Memorial Day Ceremony will be held at the Veterans Memorial at Halsted and 34th St. at 10am on May 25th.

PRESIDENT'S REPORT Mayor Peterson was absent.

BILLS

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

CORRESPONDENCE

None

OLD BUSINESS:

L & R Auto Business plan was tabled indefinitely, on a motion by Trustee Perchinski, seconded by Trustee Sarek, as a Planning and Zoning Board of Appeals hearing is required for the business to move forward on this property. Voice vote was called; all ayes. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO.1099 ESTABLISHING PREVAILING WAGES FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Buxton. Motion carried.

Trustee Perchinski made a motion to change fees for laundry machines to \$3 per machine (washers and dryers) and all other vending machines remain at \$15 per machine in a laundromat operation. And table ORDINANCE NO. 1100 for further clarification. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Buxton. Motion carried.

After discussion, Trustee Sarek made a motion to approve a contract for installation of curbs at Louis Sherman Community Center. The work will make the Community Center ADA compliant. The funds will come from the Public Benefit fund. The total for all work will be \$7,525. The motion was seconded by Trustee Buxton. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Buxton. Motion carried.

Trustee Perchinski made a motion to table the finance rate for two 2016 Ford Explorers for Police Department. Trustee Buxton seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the Temporary Business License Application of Computer Solutions & Services at 3210 Chicago Road, pending inspections. Trustee Sarek seconded the motion. Mr. Sampson is purchasing the property and plans to allow his son to reside in the second floor apartment and not used as a rental property. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to table the Temporary Business License Application of Martin Auto Electric at 29 E. 35th Place. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of the Steger American Legion to hold "Poppy Day" fundraiser at the corner of Chicago Road and 34th Street June 1st. Voice vote was called; all ayes. Motion carried.

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 7:29 pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

SYS DATE:05/29/15

Village of Steger
A / P W A R R A N T L I S T
REGISTER # 602
Friday May 29, 2015

SYS TIME:09:35
SYS TIME:09:35
[NW2]

DATE: 05/29/15

PAGE 1

PAYABLE TO

INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
GEMINI PLUMBING COMPANY INC	042815					
MERTS HVAC	079165	01-00-31100		PLUMBING WORK	442.83	
JAMES HERR & SONS	96815	01-00-31100		HVAC MAINT SVC	40.00	
SAUK TRAIL CAR WASH	043015	01-00-31805		L.SHERMAN VEHICLE	298.15	
COM ED	84103 0515	01-00-31805		VLG ADMIN VEHICLE	14.00	
COM ED	99093 0515	01-00-33102		MONTHLY SERVICE	921.04	
NICOR GAS	51000 5 0515	01-00-33102		MONTHLY SERVICE	4360.55	
ALPINE VALLEY WATER, INC.	74670	01-00-33200		MONTHLY SERVICE	188.47	
TERRIFIC DEAL INC.	10029	01-00-33500		DRINKING WATER	29.50	
ZEE MEDICAL, INC.	0100390543	01-00-33500		COFFEE	41.67	
MAIL FINANCE (NEOPOST USA)	N5332541	01-00-33500		MEDICAL KIT SUPPL	17.78	
U.S. POSTAL SERVICE	052715	01-00-33600		POSTAGE METER LEA	607.47	
COMCAST	052015	01-00-33600		POSTAGE	1000.00	
VERIZON WIRELESS	9745076342	01-00-33700		MONTHLY SERVICE	93.54	
PROSHRED SECURITY	100058201	01-00-33700		MONTHLY SERVICE	546.01	
DEL GALDO LAW GROUP LLC	16358	01-00-33900		SHRED SERVICE	45.00	
KIIRA WOLF BUSINESS SOLUTIONS	00003	01-00-34100		LEGAL SERVICES	4649.98	
COUNTY LINE PET HOSPITAL, P.C	111732	01-00-34150		QRTRLY NEWSLETTER	2000.00	
FORTE	19174	01-00-34600		IMPOUND FEES	191.00	
K-MART #7289	051715 02611792	01-00-38900		EQUIPMENT WARRANT	5.00	
LIBERTY FLAG & BANNER	10995	01-00-38900		SPECIAL EVNTS STO	77.18	
ILCMA	2015	01-00-38900		VLG OF STEGER FLA	348.00	
HAPPY DAY SHIRT AND EVENT COMPANY	132	01-00-38901		2015 MEMEBERSHIP	213.75	
		01-00-39701		ARTWORK & PRINTIN	318.50	
TOTAL FOR FUND 01		DEPT. 00			16449.42	
ERICKSON, JOEL A	052815	01-01-30260		ELECTRICAL INSPEC	784.00	
ANDREWS PRINTING	53415	01-01-33400		PRINTING SUPPLIES	313.00	
TOTAL FOR FUND 01		DEPT. 01			1097.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
=====							
ILLINOIS COUNTIES RISK MANAGMENT TRUST							
ICRMT2015452 2	15-00-36200				WORKMAN'S COMP	86077.00	
VISION SERVICE PLAN (IL)							
JUNE 2015	15-00-36901				MONTHLY PREMIUM	410.95	
HUMANA DENTAL							
181932987	15-00-36903				MONTHLY PREMIUM	2721.41	
TOTAL FOR FUND 15		DEPT. 00				177743.36	
TOTAL FOR FUND 15						177743.36	
COMCAST							
051015	16-00-33700				MONTHLY VOICE	55.92	
VERIZON WIRELESS							
9745076342	16-00-33700				MONTHLY SERVICE	155.24	
COMCAST							
051015	16-00-33900				MONTHLY INTERNET	74.90	
TOTAL FOR FUND 16		DEPT. 00				286.06	
TOTAL FOR FUND 16						286.06	
** TOTAL CHECKS TO BE ISSUED						263392.73	
01	CORPORATE					20763.58	
02	FIRE PROTECTION					3187.29	
03	PLAYGROUND/RECREATION					9889.56	
04	POLICE PROTECTION					5559.97	
06	WATER/SEWER FUND					27190.02	
07	ROAD & BRIDGE					10041.49	
08	MOTOR FUEL TAX					6510.00	
09	ESCROW					250.00	
13	BOOSTER CLUB					925.00	
14	D.A.R.E.					1046.40	
15	LIABILITY INSURANCE FUND					177743.36	
16	H.S.E.M.					286.06	
TOTAL FOR REGULAR CHECKS:						262,336.73	
TOTAL FOR DIRECT PAY VENDORS:						1,056.00	

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	
FEDEX OFFICE	829	05/19/15	D259	
850128482815	01-00-33600	SHIPPING		57.93
ILLINOIS COUNCIL OF SHOPPIN	820	05/11/15	D246	
18556	01-00-38800	VEGAS CONFERENCE		720.00
ILLINOIS COUNCIL OF SHOPPIN	820	05/11/15	D245	
98149	01-00-38800	VEGAS CONFERENCE		720.00
ILLINOIS COUNCIL OF SHOPPIN	821	05/12/15	D247	
206983080110655	01-00-38901	MEMBERSHIP/PETERS		50.00
SAM'S CLUB/GECF	830	05/19/15	D260	
4257	01-00-33500	OFFICE SUPPLIES		27.76
TAXI	826	05/16/15	D253	
2507	01-00-38840	TRAVEL VEGAS		27.23
TAXI	826	05/17/15	D254	
2911	01-00-38840	TRAVEL VEGAS		17.16
TAXI	826	05/16/15	D252	
2933	01-00-38840	TRAVEL VEGAS		15.98
TAXI	833	05/20/15	D264	
3520	01-00-38840	TRAVEL VEGAS		21.61
WESTGATE RESORT	824	05/15/15	D250	
13937364	01-00-38840	LODGING DEPOSIT		99.68
WESTGATE RESORT	827	05/17/15	D255	
271569	01-00-38840	PIZZA HUT VEGAS		19.62
WESTGATE RESORT	825	05/16/15	D251	
4000042	01-00-38840	MEALS/FORTUNA		6.49
WESTGATE RESORT	834	05/22/15	D265	
421391454760	01-00-38840	TRAVEL MEALS		248.18
421391454760	01-00-38840	TRAVEL MEALS		415.79
WESTGATE RESORT	828	05/19/15	D256	
E993959254	01-00-38840	MONORAIL VEGAS		12.00
WESTGATE RESORT	828	05/20/15	D258	
WENDYS#651	01-00-38840	WENDYS VEGAS		12.30
TOTAL FOR FUND 01	DEPT. 00			2471.73
TOTAL FOR FUND 01				2471.73
AMAZON.COM	822	05/12/15	D248	
051215	02-00-37902	NEW SCANNER		205.05
051215	02-00-37902	NEW SCANNER		71.26
TOTAL FOR FUND 02	DEPT. 00			276.31
TOTAL FOR FUND 02				276.31
SAM'S CLUB/GECF	830	05/19/15	D260	
4257	03-30-33500	OFFICE SUPPLIES		404.11
4257	03-30-33503.09	AFTER SCHOOL CLUB		191.75
SYMANTEC CORPORATION	835	05/22/15	D266	
SP1148056	03-30-37903	SOFTWARE		180.00

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A/P MANUAL CHECK POSTING LIST

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

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PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
TOTAL FOR FUND 03	DEPT. 30			775.86
TOTAL FOR FUND 03			775.86	
POSTMASTER 269	832	05/22/15	D263	
	04-00-33600		POSTAGE	9.25
SAM'S CLUB/GECEP 0734	831	05/22/15	D261	
	04-00-33500		OFFICE SUPPLIES	162.49
TOTAL FOR FUND 04	DEPT. 00			171.74
TOTAL FOR FUND 04			171.74	
POSTMASTER 152	823	05/15/15	D249	
	06-00-33600		WATER BILLING POS	406.64
TOTAL FOR FUND 06	DEPT. 00			406.64
TOTAL FOR FUND 06			406.64	
** TOTAL MANUAL CHECKS LISTED			4102.28	
** TOTAL OF ALL LISTED CHECKS			267495.01	

May 28, 2015

Dear Mr. Recupito,

I am pleased to receive your letter acknowledging the approval of Computer Solutions & Services temporary business license. I appreciate the official acknowledgment.

After very careful review, I would like to point out some items that caught my attention.

- 1) The letter is dated May 15, 2015. This is three days before the Village Board Meeting. I understand this is probably an over looked typo.
- 2) Computer Solutions & Services take full ownership of the 3210 Chicago Road on 5/27/2015. This is the date of the final closing and transfer of property ownership. I humbly request 45 days temporary license from transfer of ownership on 5/27/2015.
- 3) The approval of Business License based on "Family Only" occupancy is not my understanding or motion passed by the Village Board. Furthermore, the motion presented, seconded, and passed to grant temporary license to Computer Solutions & Services had no correlation to this regard. I acknowledge a trustee had a question in regard to the issue. The question of residential occupancy was asked after the business license was motioned and seconded. "Family Occupancy Only" was not offered, presented, nor conditioned for business license approval.

Computer Solutions & Services is skilled and dedicated to providing products and services in direct relation to Information Technologies. The idea of establishing property for rental income to those outside of the business family is not in the current, immediate future, or long term goal of Computer Solutions & Services. Computer Solutions and Services will have valuable, on-site inventory of products. Hence, the desire to rent space to public sector is neither an option nor desire for company goals and objectives.

Finally, Computer Solutions & Services wanted to acknowledge the differences of understanding the Village Board motions and approval of Computer Solutions & Services business license. Furthermore, Computer Solutions and Services do not want to forfeit the very, very remote chance to rent to an employee and/or thoroughly screened potential tenant.


5/28/2015

VILLAGE OF STEGER

35 W. 34th STREET • STEGER, ILLINOIS 60475

(708) 754-3395 • Fax: (708) 754-1913

www.VillageOfSteger.com

Board of Trustees

Ernie Lopez, Jr. • Tim Perchinski • Lenny Skrezyna
Michael Sarek • Ryan Buxton • William J. Joyce

KENNETH A. PETERSON, JR.

Village President

KPeterson@VillageOfSteger.org

Carmen S. Recupito, Jr.

Village Clerk

CRecupito@VillageOfSteger.org

Michael Tilton

Village Administrator

MTilton@VillageOfSteger.org

May 15, 2015

Computer Solutions & Services

Marlon Sampson

22413 Mallard Avenue

Richton Park, IL 60471

RE: Business License Application
Computer Solutions & Services
3210 Chicago Road
Steger, IL 60475

Dear Mr. Sampson:

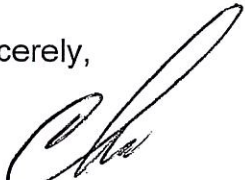
The Village Board of Trustees met on May 18, 2015 and voted to approve a temporary business license for the above-mentioned business pending inspections.

In accordance with Ordinance No. 895, all inspections on the business must be made and the property brought into compliance with all pertinent State and Village Codes within 45 days from the issuance of the temporary approval or the business license will terminate. At that point, you will not be allowed to conduct business until such time as the property is brought into compliance with State and Village Codes and the Village Board grants final approval. You have until July 2, 2015 to have your inspections completed and your business license activated.

As discussed at the Board Meeting of May 18th, only family members will reside in the residence over the business, it will not be used as rental property.

If you have any questions or when you are ready to have your inspections made, please contact the Building Department at 708-754-3395.

Sincerely,



Mr. Carmen S. Recupito, Jr.
Village Clerk

"Where Progress is a Fact, Not A Promise"

tabled
5-18-15

ORDINANCE NO. 1100

STATE OF ILLINOIS)
)
COUNTIES OF COOK)
)
)
)

AN ORDINANCE ESTABLISHING THE ANNUAL FEE FOR LAUNDRY LICENSES FOR THE VILLAGE OF STEGER.

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

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") are committed to protecting the health and well-being of Village residents and visitors; and

WHEREAS, Section 11-42-8 of the Illinois Municipal Code (65 ILCS 5/11-42-8) provides that the corporate authorities of each municipality may locate and regulate the use and construction of, among other things, laundries; and

WHEREAS, the Municipal Code of Steger, Illinois (the "Village Code") currently requires that all premises used as laundries within the Village be maintained in a clean and sanitary condition and provides for inspections and licensing of such premises; and

WHEREAS, Section 22-577 of the Village Code provides that the annual fee for laundry licenses shall be as set by separate ordinance; and

WHEREAS, in furtherance of the clean and sanitary operation of laundries and to defray the costs of licensing and inspecting the same, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village to provide for an annual fee for laundry licenses as set forth herein; and

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

**ARTICLE I.
IN GENERAL**

SECTION 1: Incorporation Clause.

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

SECTION 2: Purpose.

The purpose of this Ordinance is to provide for an annual fee for laundry licenses as set forth herein.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authorization.

The Corporate Authorities hereby establish that the annual fee for laundry licenses, as provided for in Section 22-577 of the Village Code, shall be Forty and No/100 U.S. Dollars (\$40.00), plus an additional fee of Three and No/100 U.S. Dollars (\$3.00) for each coin-operated washing machine, clothes dryer, machine dispensing laundry supplies and any other machine located on the same premises that is necessary or incidental to the operation of a laundry. All other vending machines located on the premises of the laundry, which may include, without

limitation, beverage and food vending machines, shall be assessed licensing fees as set forth by other applicable ordinance. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the purpose of this Ordinance and shall take all action necessary in conformity therewith.

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

SECTION: 4 Headings.

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

SECTION: 5 Severability.

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

SECTION: 6 Superseder.

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

SECTION: 7 Publication.

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

SECTION: 8 Effective Date.

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

PASSED this 18th day of May 2015.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 18th day of May 2015.

Kenneth A. Peterson, Jr., Village President

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

filed 5-18-15

BUSINESS LICENSE APPLICATION

BUSINESS NAME: MARTIN AUTO dec ADDRESS: 29 E 35TH PL

APPLICANT'S NAME: MARTIN UTERMARK ADDRESS: 1215 emerald

CITY: CHICAGO HTS STATE: IL ZIP CODE: 60411

BUSINESS PHONE: _____ HOME PHONE: _____

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) general
automotive repair

9 AM - 6 PM Monday thru Friday

9-12 Sat

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

FLAMMABLE MATERIALS? : _____ INSIDE: X OUTSIDE: _____

PARKING SPACES: CUSTOMER: X 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: Mart Utermark Date: 3-4-15

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 #: _____

Sequence # 90248 CK 1012 \$50⁰⁰

Joseph Zagone



April 24, 2015

Mayor Kenneth Peterson
Steger Village Board
35 W. 34th Street
Steger, IL 60475

Dear Mayor Peterson and Village Board,

I am writing on behalf of St Liborius Parish Stewardship Commission. As we have done the past three years, we are sponsoring a "Thank You" luncheon for volunteers, ministers and parishioners on Sunday July 26, 2015. This date will also commemorate the Feast of St Liborius. The function will begin after our 10:30 am service and go throughout the afternoon. We would like to request use of Halsted Boulevard in front of the church where we will serve a Summer Picnic of Hot Dogs, Hamburgers, Summer Salads and Ice Cream. This would require closure of Halsted Boulevard between Steger Rd and 35th St. Exact location of barricades would need to be determined. The last two years, only the southbound side of the boulevard needed to be closed. For the same day we would like use of as many picnic tables as might be available from the village to be used in the Boulevard. Your thoughtful consideration of this request is greatly appreciated.

Very Sincerely,

Joe Zagone Jr.
St Liborius Church
Stewardship Commission

April 26, 2015

Joseph Zagone Jr.



Mayor Kenneth Peterson
Steger Village Board
35 W. 34th Street
Steger, IL 60475

Dear Mayor Peterson and Village Board,

I am writing on behalf of the Steger Kiwanis Club. One of our major fundraisers is our annual Peanut Day. This year, Kiwanis has designated Friday September 25, 2015 as Peanut Day. Our Club would like to sell peanuts on the major intersections of the Village on that day.

We can supply the village with our letter of insurance if necessary and would request that public works supply us with Orange Safety Cones to aid drivers in seeing our members at the corners. Your help in this matter is greatly appreciated.

Any questions regarding this request can be directed to my attention. Thank you again.

Sincerely,

Joe Zagone Jr.
Peanut Day Chairman

May 29, 2015

Dear Village Board Members,

My name is Bill Wheeler, Head Coach of the Crete Phoenix 14U Girls Softball team.

The reason that I am writing this letter is to request permission to have a tagging day at the intersection of Steger Rd./ Chicago Rd. on July 11th & July 12th from 9:00 am. until 3:00 pm.

The reason for the fundraiser is that our team has received a bid to attend the USSSA Softball World Series in Orlando, FL. starting on July 18th making it our 2nd World Series bid in as many seasons. We will use the donations collected to help offset travel and lodging expenses for the team.

Thanks to the Village Of Steger approving our request last season we were able to successfully collect the necessary funds to attend the World Series in Tulsa, Oklahoma.

While we do plan on having our players present on this day, we will not have anyone under the age of 18 in the intersection at any time. We understand that everyone will be required to wear a high visibility safety vest.

I have included a copy of our certificate of insurance for your review.

Please do not hesitate to contact me with any questions and/or concerns.

Thank you in advance for your consideration.

Respectfully,



Bill Wheeler Jr.
Crete Phoenix Softball

(708) 825-3784