

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

JUNE 15, 2015

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. APPOINTMENTS

Swearing in of Jonathan Bass as a Full Time Police Officer, by the Fire and Police Commission.

- E. AWARDS, HONORS, AND SPECIAL RECOGNITIONS

RESOLUTION NO. 1079

HONORING HARRY HAMMOCK FOR HIS YEARS OF SERVICE TO THE STEGER RECREATION BOARD AS ITS PRESIDENT

PROCLAMATION

HONORING HOLLEY ELDRED AND "INDY" – WESTMINSTER KENNEL CLUB'S 2015 BEST IN BREED

PROCLAMATION

HONORING NICHOLLE RILEY-RECIPIENT OF THE SILVER AWARD IN VENTURING

- F. MINUTES OF PREVIOUS MEETING
- G. AUDIENCE PARTICIPATION
- H. 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

MONDAY, JUNE 15, 2015 BOARD OF TRUSTEE REGULAR MEETING AGENDA

5. Trustee/Liaison

6. Clerk

The Village Hall will be closed Friday, July 3rd in observance of the Independence Day holiday.

7. Mayor's Report

I. PAYING OF THE BILLS

J. CORRESPONDENCE

A letter from Thorn Creek Basin Sanitary District indicating no changes in the user charges or delinquent penalties for 2015-16 fiscal year.

K. OLD BUSINESS:

Results of May 21st Safe Routes to School bid opening from Bowman Engineering. (tabled June 1, 2015)

L. NEW BUSINESS:

Temporary Special Use Liquor License for Steger Days of Music 2015

Proposal for a 2015 Ford F150 Super Cab 4 x 4 at a cost of \$31,590.00

Proposal by Oak Ridge Landscape & Maintenance for landscaping of the Louis Sherman Community Center, of \$17,000.00.

Kym Cassello of 3520 Peoria requests permission to hold a block party on Friday July 31st beginning at 4pm for her son's graduation.

Temporary Business License Application and Business Plan of L&R Auto Sales at 3218 Chicago Road, pending inspections.

Temporary Business License Application of Alpha Wrecking Inc. at 27 E. 36th Street, Unit E pending inspections.

M. ADJOURN TO CLOSED SESSION – 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

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

O. 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 1st day of June, 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, Skrezyna, Lopez, Sarek, Perchinski and Joyce. Mayor Peterson were absent. Also present were Fire Chief Nowell Fillion, 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 Voice vote was called; all ayes. 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 previous Board Meeting, as written. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Joan Bower of 24555 Wildwood in Crete discussed concerns with parking obstacles at Kmart Parking lot. Temporary Mayor Lopez assured Ms. Bower that the obstacles she described will be looked into.

Jim Patrevito of 85 E. 227th Place asked if the Village is responsible for the damage to Ms. Bower's car. Temporary Mayor Lopez explained that the Board will research the issue and determine liability.

Karen Moore of 3323 Halsted Street discussed a situation she is experiencing with her dog(s), the dogs she dog sits, her landlord and her neighbors. Code Enforcement Officer Biris addressed the situation with Ms. Moore's landlords. The landlord has given Ms. Moore ten days to vacate the home or get rid of her dogs. Ms. Moore is experiencing other issues with her landlord. Mr. Biris will drop off the ordinance to Ms. Moore regarding dogs.

Matt Polanski, Jr. of 3221 Butler Avenue inquired about tree inspections. Formerly the Village kept a list of trees that need tree trimming and removal. Code Enforcement Officer Biris will follow up with Mr. Polanski.

REPORTS

Village Administrator Mike Tilton was absent. Trustee Lopez reviewed Mr. Tilton's report. The quiet zone study diagnostic review is scheduled for June 10, at 10am at the Village Hall.

Certificates for 5 of the 6 parcels have been received for Cottage Grove property. Mr. Tilton is still working on remaining parcel certificates.

The Marathon gas station is changing to BP. The owners are preparing the paperwork to renew the business license under the new name.

The annual audit is going well and is expected to wrap up soon.

Safe Routes to School paperwork has been completed and Mr. Tilton is waiting on bid results from IDOT before proceeding.

Some of the railroad tracks at 35th Street have been removed. The area will be paved and the crossing will be much smoother. A concern about standing water should be alleviated as well. The entire area has been cleaned up.

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

Fire Chief Nowell Fillion reported that the Fire Department responded to 109 ambulance calls and 18 fire calls in May. That brings the year to date total to 510 calls. Four Department members have registered for the Instructor II class offered at Prairie State College. The Red Cross smoke detector program is going well with four applicants in already.

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

EMA Chief Tom Johnston reported that in May, EMA responded to 9 regular patrols, 13 emergency callouts and 5 functions for a total of 312 man hours. EMA is preparing for Central Jr. High's graduation and the Steger Days of Music.

Community Center Director Diane Rossi reported that the After School Club celebrated its year end picnic. Summer Club begins in two weeks.

Mrs. Rossi thanked Public Works for the patch work completed after the new curbs were installed. Mrs. Rossi is collecting bids for landscaping the Community Center.

HR Director Mary Jo Seehausen was absent.

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 new microphone system has been ordered and is expected any day. Trustee Joyce

Trustee Joyce reported that work on the Village website continues. The new website will look vastly different than what it is today. The new site will be more user friendly and should be ready for a demo launch next month.

Trustee Joyce reported that a presentation regarding an app for smart phones was held last week. Two 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 "Mixed Design" on Steger Days of Music marketing. The marketing campaign is set to begin June 1st. A direct mailing is also under consideration. Radio ads, billboards and advertising in local papers is being considered. Trustee Perchinski inquired about items festival goers can bring. Trustee Joyce will ask that these "*Frequently Asked Questions*" can be added to the Steger Days of Music website. Steger Days of Music tickets are now available at the Village Hall and at Bambino's Restaurant.

Trustee Perchinski reported that the Fire Department Association will be mailing out raffle tickets and asked the audience to watch for the tickets in the mail. The winner of the raffle will be announced on Sunday July 19th at the Steger Days of Music.

Trustee Sarek reported that softball is going well. Fencing has been installed and the safety edging for the fence has been ordered.

Trustee Lopez had no report.

Trustee Skrezyna reported that hydrant flushing will begin June 8th and continue for a few weeks. Trustee Perchinski asked that the information be added to the website in a "banner".

CLERK'S REPORT had no report.

PRESIDENT'S REPORT Mayor Peterson was absent.

BILLS

Trustee Skrezyna made a motion to pay the bills as listed. Trustee Perchinski seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried. Trustee Joyce asked that in the future the bills note the locations where work is completed. Trustee Skrezyna will discuss with Public Works.

CORRESPONDENCE

A letter from Marlon Sampson of computer Solutions & Services at 3218 Chicago Road regarding his temporary business license. Trustee Joyce explained that to use the property as a residential rental property, Mr. Sampson would need a variance for mixed use at the location. Mr. Sampson intends to use the upstairs unit for his son's family's residence. Trustee Perchinski suggested Mr. Sampson apply for a variance now. Trustee Perchinski told Mr. Sampson it is not illegal for his son and his family to move in. Trustee Perchinski made a motion to extend Mr. Sampson's 45 day temporary business license from the 27th of June to 15th of July to make necessary renovations and complete inspections. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

OLD BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1100 ESTABLISHING THE ANNUAL FEE FOR LAUNDRY LICENSES FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Chief Mormann explained that Old Plank Trail Community Bank will finance the two 2016 Ford Explorers for Police Department at a rate of 2.75% for 4 years. Trustee Perchinski made the motion, seconded by Trustee Sarek. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Perchinski made a motion to approve the Temporary Business License Application of Martin Auto Electric at 29 E. 35th Place, pending inspections. Trustee Skrezyna seconded the motion. Code Enforcer Biris will contact the owner to schedule inspection on June 2nd. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to approve the request of Steger Kiwanis to hold its annual Peanut Day on Friday September 25th. Kiwanis will take collections at major intersections of the Village and borrow orange safety cones from Public Works. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to approve the request of St.Liborius to use the part of Halsted Boulevard in front of the church to close Halsted Boulevard to wouthbound traffic from 34th to 35th Streets on July 26th for a "Thank You" luncheon. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Skrezyna made a motion to table the Results of May 21st Safe Routes to School bid opening from Bowman Engineering. Trustee Buxton seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Sarek made a motion to appoint Gerald Stewart as President of the Recreation Board. Trustee Joyce seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Pechinski made a motion to approve the request of Bill Wheeler of Crete Phoenix Girls Softball to hold tag days at 34th Street and Chicago Road on July 11th & 12th from 9am to 3pm. Trustee Skrezyna seconded the motion. 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 was called; all ayes.

MEETING ADJOURNED AT 7:50 pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
LISTENBEE, ANTIONNE 3218 CHICAGO		01-00-28400		PLAN HEARING REFU	150.00
MERTS HVAC 080369		01-00-31100		A/C MAINT	253.50
GREENSCAPE TREE & TURF PROFESSIONALS INC 39739		01-00-31213		SUMMER LAWN VISIT	912.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2012672		01-00-32902		COMPUTER MAINT	180.00
PIONEER OFFICE FORMS INC. 91231		01-00-33400		TRUSTEE JOYCE BUS	54.00
WALTON OFFICE SUPPLY 287396-01		01-00-33500		OFFICE SUPPLIES	107.24
WALTON OFFICE SUPPLY 289505-0		01-00-33500		OFFICE SUPPLIES	116.07
WALTON OFFICE SUPPLY 289517-0		01-00-33500		OFFICE SUPPLIES	227.11
ABSOLUTE BEST CLEANING SERVICES, INC. 12400		01-00-33502		MONTHLY SERVICE	657.14
COMCAST 060115		01-00-33700		MONTHLY PHONE	42.90
COMCAST BUSINESS 35942335		01-00-33700		VLG HALL PHONE SV	412.43
COMCAST 060115		01-00-33900		MONTHLY INTERNET	140.91
CANON FINANCIAL SERVICES, INC 14951749		01-00-33901		TOSHIBA COPIER LE	385.13
PROVEN BUSINESS SYSTEMS 279423		01-00-33901		COPIER LEASE	219.88
GIANOPOLUS, DENNIS G. P.C. 16113		01-00-34100		LEGAL SERVICES	3449.71
BOARMAN KROOS VOGEL GROUP INC 40308		01-00-34500		MASTER PLANNING V	1375.37
HAPPY DAY SHIRT AND EVENT COMPANY 121		01-00-39701		STEGER DAYS OF MU	6850.00
HAPPY DAY SHIRT AND EVENT COMPANY 135		01-00-39701		STEGER DAYS OF MU	2800.00
HAPPY DAY SHIRT AND EVENT COMPANY MYA1527042		01-00-39701		DAYS OF MUSIC ADV	11950.00
CANON FINANCIAL SERVICES, INC 14951749		01-00-41100		LASERFISCHE SERVE	1158.00
CANON FINANCIAL SERVICES, INC 14951749		01-00-41100		LASERFISCH INSURA	41.45
TOTAL FOR FUND 01		DEPT. 00			31482.84
SOUTHWEST SUBURBAN HOME BUILDERS ASSOC. 12177		01-01-38900		2015 DUES	50.00
TOTAL FOR FUND 01		DEPT. 01			50.00
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING 103167		01-02-34202		PRE EMPLOYMENT TF	450.00
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING 103201		01-02-34203		KOZINSKI PRE EMPL	160.00

DATE: 06/11/15

Thursday June 11, 2015

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
TOTAL FOR FUND 01		DEPT. 02			610.00	
JACKSON, TYLER T P42735		01-06-24000		C TICKET OVERPD-R	200.00	
DRISCOLL, BRIAN 2015-05		01-06-34550		HEARING OFFICER	500.00	
MUNICIPAL SYSTEMS, INC 006477		01-06-34901		C TICKET REVENUE	30.00	
SECRETARY OF STATE 052715		01-06-34901		SUPSENDED LICENSE	20.00	
TOTAL FOR FUND 01		DEPT. 06			750.00	
DRISCOLL, BRIAN 2015-05		01-07-34550		HEARING OFFICER	200.00	
ACE HARDWARE IN STEGER 053115		01-07-38900		MISC EXP	46.79	
GUARANTEED TECHNICAL SERV & CONSULT INC 2012672		01-07-38900		COMPUTER MAINT	45.00	
TOTAL FOR FUND 01		DEPT. 07			291.79	
TOTAL FOR FUND 01				33184.63		
CONGLOBAL INDUSTRIES CD110556CS BAL.		02-00-31100		STORAGE CONTAINER	180.00	
EQUIPMENT MANAGEMENT COMPANY 45557-BAL		02-00-31800		SHORT PAID INVOIC	6.00	
EASTCOM JULY 2015		02-00-31801		RADIO MAINT SVC	80.45	
O'REILLY AUTO PARTS 3414-341802		02-00-31805		VEHICLE MAINT	10.53	
O'REILLY AUTO PARTS 3414-343744		02-00-31805		VEHICLE MAINT	73.15	
ZOLL 9018880		02-00-32900		RESCUENET MAINT	300.00	
WALTON OFFICE SUPPLY 287323-01		02-00-33500		OFFICE SUPPLIES	116.74	
WALTON OFFICE SUPPLY 287597-0		02-00-33500		OFFICE SUPPLIES	158.82	
ACE HARDWARE IN STEGER 053115		02-00-33501		SHOP SUPPLIES	87.93	
COMCAST BUSINESS 3592582		02-00-33700		MONTHLY PHONE SVC	514.76	
CYLINDER MAINTENANCE AND SUPPLY 3883		02-00-33702		MEDICAL OXYGEN	10.00	
HENRY SCHEIN 20204146		02-00-33702		AMBULANCE SUPPLIE	22.40	
METRO PARAMEDIC SERVICES INC. 278-002771		02-00-34250		JUNE 2015 PARAMED	19753.03	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MEDICAL REIMBURSEMENT SERVICES INC	3892	02-00-34251	MAY 2015	COLLECTI	195.24
EASTCOM	JULY 2015	02-00-34252	JULY 2015	DISPATC	3285.00
ATWOOD, RICH	060115	02-00-34500		ADMINISTRATIVE TI	208.00
COUNTY LINE PET HOSPITAL, P.C	053015	02-00-38900		MISC. SERVICES	67.12
TOTAL FOR FUND 02 DEPT. 00					25069.17
TOTAL FOR FUND 02					25069.17
CRETE LUMBER & SUPPLY CO	053015	03-30-31100		2x4's FOR RAMP	17.28
CRETE LUMBER & SUPPLY CO	053015	03-30-31100		2x4's FOR RAMP	73.20
ACE HARDWARE IN STEGER	053115	03-30-32900		MAINTENANCE	192.71
GUARANTEED TECHNICAL SERV & CONSULT INC	2012672	03-30-32901		COMPUTER MAINT	45.00
SOUTH HOLLAND PAPER CO.	322923	03-30-33500		PAPER PRODUCTS	177.60
WALTON OFFICE SUPPLY	289457-0	03-30-33500		OFFICE SUPPLIES	200.80
ABSOLUTE BEST CLEANING SERVICES, INC.	12400	03-30-33502		MONTHLY SERVICE	985.72
PETTY CASH	060215	03-30-33503.09		AFTER SCHOOL CLUB	14.91
PEDERSOLI, JODI	MAY 2015	03-30-33504.01		AEROBICS INSTRUCT	180.00
MADSEN, AMY	MAY 2015	03-30-33504.10		ZUMBA INSTRUCTOR	21.00
COMCAST BUSINESS	3592582	03-30-33700		MONTHLY PHONE SVC	199.11
SMITHEREEN COMPANY	1160829	03-30-33703		MONTHLY SERVICE	57.00
PROTECTION ONE ALARM MONITORING, INC.	052715	03-30-33704		MONTHLY SERVICE	184.00
MAJOR APPLIANCE SERVICE INC	210456	03-30-33900		OVEN RACK	87.80
TOTAL FOR FUND 03 DEPT. 30					2436.13
ACE HARDWARE IN STEGER	053115	03-31-31300		PARKS MAINT	23.00
ASC INDUSTRIES, LTD.	458758	03-31-31300		PARKS MAINT	107.50
SOUTH HOLLAND PAPER CO.	323097	03-31-33900		PAPER PRODUCTS	80.89
ELMER & SON LOCKSMITHS INC	322917	03-31-38900		SOFTBALL/BASEBALL	114.52

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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TOTAL FOR FUND 03		DEPT. 31				325.91	
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TOTAL FOR FUND 03					2762.04		
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MPH INDUSTRIES INC							
665406		04-00-31800			EQUIPMENT MAINT	183.01	
JAMES HERR & SONS							
96833		04-00-31805			VEHICLE MAINT	227.65	
JAMES HERR & SONS							
96887		04-00-31805			VEHICLE MAINT	262.14	
JAMES HERR & SONS							
96971		04-00-31805			VEHICLE MAINT	67.68	
POMP'S TIRE SERVICE INC.							
410278187		04-00-31805			VEHICLE MAINT	137.91	
SCOTT'S-U-SAVE							
369610		04-00-31805			VEHICLE MAINT	22.00	
HERITAGE F/S, INC.							
66291		04-00-33300			GASOLINE	2014.16	
P. F. PETTIBONE & CO							
33308		04-00-33400			BASS ID CARDS	12.80	
WALTON OFFICE SUPPLY							
289387-0		04-00-33500			OFFICE SUPPLIES	388.74	
ABSOLUTE BEST CLEANING SERVICES, INC.							
12400		04-00-33502			MONTHLY SERVICE	657.14	
A&R SHARED SERVICES CENTER							
T1535637		04-00-33700			MONTHLY SERVICE	5.00	
COMCAST BUSINESS							
3592582		04-00-33700			MONTHLY PHONE SVC	432.87	
LEXISNEXIS RISK DATA MANAGEMENT							
20150531		04-00-33700			MONTHLY SERVICE	33.00	
MW LEASING COMPANY LLC							
L104790		04-00-33901			COPIER LEASE	529.95	
EASTCOM							
JULY 2015		04-00-34252			JULY 2015 DISPATC	18616.00	
JCM UNIFORMS							
706348		04-00-37302			BANICKI UNIFORMS	386.89	
K-MART #7289							
052915036 72387		04-00-37302			BASS UNIFORMS	31.30	
THE EAGLE UNIFORM COMPANY INC							
238365		04-00-37302			LACKEY UNIFORMS	172.05	
TROPHIES & AWARDS PLUS							
4798		04-00-37302			BASS UNIFORMS	30.00	
MARLIN BUSINESS BANK							
13274584		04-00-37902			COMPUTERS-TOUGHBO	1282.54	
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE							
061015		04-00-38800			ANNUAL GOLF OUTIN	500.00	
COOK COUNTY BUREAU OF TECHNOLOGY							
2015		04-00-38901			JUNE-DEC 2015	2435.13	

TOTAL FOR FUND 04		DEPT. 00				28427.96	
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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 04					28427.96
TALSMA BUILDERS INC	14-745-03	05-00-38900		TEMP.POLICE MODIF	16984.00
TOTAL FOR FUND 05					DEPT. 00 16984.00
TOTAL FOR FUND 05					16984.00
THORN CREEK BASIN SANITARY DISTRICT	MAY 2015	06-00-15800		SEWER SERVICE	26109.75
BRITES TRANSPORTATION LTD	18722	06-00-31204		PATCHING	687.77
MILLERS READY MIX	073054	06-00-31204		PATCHING	290.00
EXCEL ELECTRIC INC	118497	06-00-31504		EMERGE CNY LOCATE	360.00
H.D. SUPPLY WATERWORKS LTD	D923582	06-00-31504		MAIN CLAMPS	1054.92
M&J UNDERGROUND, INC	M15-0347	06-00-31504.01		MAINT TO MAIN	2350.00
EJ USA INC.	3832301	06-00-31800		SPANNER WRENCH	50.51
GUARANTEED TECHNICAL SERV & CONSULT INC	2012672	06-00-32900		COMPUTER MAINT	180.00
HERITAGE F/S, INC.	66290	06-00-33300		DIESEL FUEL	286.34
ACE HARDWARE IN STEGER	053115	06-00-33501		SHOP SUPPLIES	114.87
UNIFIRST CORPORATION	062 0126070	06-00-33501		SHOP SUPPLIES	13.50
COMCAST BUSINESS	3592582	06-00-33700		MONTHLY PHONE SVC	165.98
UNIFIRST CORPORATION	062 0125040	06-00-33800		WEEKLY SERVICE	15.74
UNIFIRST CORPORATION	062 0125154	06-00-33800		WEEKLY SERVICE	44.00
UNIFIRST CORPORATION	062 0126187	06-00-33800		WEEKLY SERVICE	59.13
ILLINOIS EPA BUREAU OF WATER	2015	06-00-34800		WATER TESTING CHE	4071.24
TOTAL FOR FUND 06					DEPT. 00 35853.75
TOTAL FOR FUND 06					35853.75
DESIDERIO LANDSCAPING LLC	8328	07-00-31214		TREE TRIM/REMOVAL	3540.00
AIDE RENTALS & SALES	67315-1	07-00-31700		ASPHALT ROLLER	181.44

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
SHOREWOOD HOME & AUTO, INC. 165588		07-00-31700		MAINT WORK EQUIPM	79.00	
KEITHS POWER EQUIPMENT INC 31395		07-00-31800		EQUIPMENT MAINT	18.95	
SHOREWOOD HOME & AUTO, INC. 174551		07-00-31800		MOWER MAINT OIL C	48.47	
O'REILLY AUTO PARTS 3141-345620		07-00-31805		VEHICLE MAINT	69.66	
O'REILLY AUTO PARTS 3414-341857		07-00-31805		VEHICLE MAINT	59.99	
AIDE RENTALS & SALES 67049-1		07-00-32900		ASPHALT ROLLER RE	191.52	
HERITAGE F/S, INC. 66290		07-00-33300		DIESEL FUEL	286.33	
ACE HARDWARE IN STEGER 053115		07-00-33501		SHOP SUPPLIES	358.59	
AIRGAS USA LLC 9039883942		07-00-33501		SHOP SUPPLIES	23.42	
O'REILLY AUTO PARTS 3414-346437		07-00-33501		OIL FOR WEED WACK	21.95	
UNIFIRST CORPORATION 062 0126070		07-00-33501		SHOP SUPPLIES	13.50	
COMCAST 060115		07-00-33700		MONTHLY SERVICE	39.90	
UNIFIRST CORPORATION 062 0125040		07-00-33800		WEEKLY SERVICE	15.73	
UNIFIRST CORPORATION 062 0125154		07-00-33800		WEEKLY SERVICE	44.01	
UNIFIRST CORPORATION 062 0126187		07-00-33800		WEEKLY SERVICE	59.13	
COMCAST 060115		07-00-33900		MONTHLY SERVICE	88.85	
SHOREWOOD HOME & AUTO, INC. 11907		07-00-37600		2 NEW MOWERS	11000.78	
MARTIN IMPLEMENT SALES INC P92566		07-00-37800		EQUIPMENT MAINT	82.06	
SHOREWOOD HOME & AUTO, INC. 11871		07-00-37800		2 STRING TRIMMERS	679.98	
TOTAL FOR FUND 07		DEPT. 00			16903.26	
TOTAL FOR FUND 07					16903.26	
JOSEPH A SCHUDT & ASSOCIATES 0515179		08-00-34300		MFT CLOSEOUTS	4397.62	
TOTAL FOR FUND 08		DEPT. 00			4397.62	
TOTAL FOR FUND 08					4397.62	
MIKES SPORTING GOODS AAF005547-AF01		13-50-37305		BSKTBLL UNIFORMS	69.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
MIKES SPORTING GOODS	AAF005561-AF01	13-50-37305		BSKTBLL UNIFORMS	1344.00	
MIKES SPORTING GOODS	AAF005562-AF01	13-50-37305		BSKTBLL UNIFORMS	525.00	
JONES, ERNEST	MAY 2015	13-50-38903		REIMBURSE-BSKTBLL	370.00	
STEWART, GERALD	061015	13-50-38903		BASKETBALL REIMBU	700.00	
STEWART, GERALD	061015	13-50-38903		BASKETBALL REIMBU	104.00	
TOTAL FOR FUND 13					DEPT. 50	3112.00
MIKES SPORTING GOODS	AAF005661-AJ02	13-51-37305		UNIFORMS BASEBALL	980.00	
MIKES SPORTING GOODS	AAF005662-AJ03	13-51-37305		BASEBALL UNIFORMS	240.00	
MIKES SPORTING GOODS	AAF005688-AJ04	13-51-37305		BASEBALL UNIFORMS	692.00	
TOTAL FOR FUND 13					DEPT. 51	1912.00
MIKES SPORTING GOODS	AAF005548-AJ02	13-53-38101		SOFTBALL UNIFORMS	282.00	
MIKES SPORTING GOODS	AAF005704-AJ02	13-53-38101		SOFTBALL UNIFORMS	94.00	
MIKES SPORTING GOODS	AAF005705-AJ02	13-53-38101		SOFTBALL UNIFORMS	130.00	
MIKES SPORTING GOODS	AAF005730-AJ04	13-53-38101		SOFTBALL UNIFORMS	32.00	
MIKES SPORTING GOODS	AAF005734-AJ02	13-53-38101		SOFTBALL UNIFORMS	47.00	
MIKES SPORTING GOODS	AAF005738-AJ03	13-53-38101		NEW UNIFORMS	769.00	
MIKES SPORTING GOODS	AAF005743-AJ03	13-53-38101		SOFTBALL UNIFORMS	46.50	
TOTAL FOR FUND 13					DEPT. 53	1400.50
TOTAL FOR FUND 13					6424.50	
BRACKMAN & COMPANY	57055	16-00-31805		VEHICLE MAINT	172.96	
NAPA AUTO PARTS	33892	16-00-31805		VEHICLE MAINT	254.92	
NAPA AUTO PARTS	33984	16-00-31805		VEHICLE MAINT	51.07	
COMCAST BUSINESS	3592582	16-00-33700		MONTHLY PHONE SVC	119.03	
COMPUTER SOLUTIONS & SERVICES	7351	16-00-37900		2 DESKTOP COMPUTE	250.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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TOTAL FOR FUND 16		DEPT. 00				847.98	
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TOTAL FOR FUND 16					847.98		
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PLANTE & MORAN PLLC 1253173		17-00-34400			AUDIT	13500.00	
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TOTAL FOR FUND 17		DEPT. 00				13500.00	
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TOTAL FOR FUND 17					13500.00		
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** TOTAL CHECKS TO BE ISSUED						184354.91	
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01	CORPORATE					33184.63	
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02	FIRE PROTECTION					25069.17	
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03	PLAYGROUND/RECREATION					2762.04	
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04	POLICE PROTECTION					28427.96	
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05	PUBLIC BENEFIT					16984.00	
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06	WATER/SEWER FUND					35853.75	
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07	ROAD & BRIDGE					16903.26	
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08	MOTOR FUEL TAX					4397.62	
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13	BOOSTER CLUB					6424.50	
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16	H.S.E.M.					847.98	
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17	AUDITING					13500.00	
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TOTAL FOR REGULAR CHECKS:						184,146.91	
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TOTAL FOR DIRECT PAY VENDORS:						208.00	
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DATE: 06/11/15

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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	
AMERICAN SOCIETY OF COMPOSE	837	06/05/15	64018	
2015	01-00-39701	ANNUAL LIVENSE AG		335.00
BMI	837	06/05/15	64019	
2015	01-00-39701	MUSIC LICENSE		335.00
METRA RAIL	839	05/26/15	D269	
171128	01-00-38840	TRAVEL/TILTON		6.50
METRA RAIL	839	05/26/15	D268	
37252	01-00-38840	TRAVEL/TILTON		6.50
NIU	838	05/26/15	D267	
529159	01-00-38800	ILCMA SUMMER CONF		150.00
OLD PLANK TRAIL COMMUNITY B841		05/28/15	EFT22	
2434 #4	01-00-40000	DEBT SERVICE EXPE		540.09
2434 #4	01-00-41000	DEBT SERVICE EXPE		72.12
SESAC	837	06/05/15	64020	
2015	01-00-39701	PERFORMANCE LICEN		360.00
TOTAL FOR FUND 01 DEPT. 00				1805.21
TOTAL FOR FUND 01				1805.21
OLD PLANK TRAIL COMMUNITY B841		05/28/15	EFT23	
2428 #4	02-00-40000	DEBT SERVICE EXPE		1139.28
2428 #4	02-00-41000	DEBT SERVICE EXPE		152.10
TOTAL FOR FUND 02 DEPT. 00				1291.38
TOTAL FOR FUND 02				1291.38
A T & T	842	05/29/15	D271	
708754359305-2	04-00-33700	TELEPHONE		172.81
OLD PLANK TRAIL COMMUNITY B841		05/20/15	EFT20	
2358 #7	04-00-40000	DEBT SERVICE EXPE		590.27
OLD PLANK TRAIL COMMUNITY B841		05/27/15	EFT21	
33342 #32	04-00-40000	DEBT SERVICE EXPE		2712.92
OLD PLANK TRAIL COMMUNITY B841		05/20/15	EFT20	
2358 #7	04-00-41000	DEBT SERVICE EXPE		73.23
OLD PLANK TRAIL COMMUNITY B841		05/27/15	EFT21	
33342 #32	04-00-41000	DEBT SERVICE EXPE		157.82
TOTAL FOR FUND 04 DEPT. 00				3707.05

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

TOTAL FOR FUND 04 3707.05

K&K INSURANCE 840 05/27/15 D270
BT1PD33F0E3E 13-51-33900 INSURANCE COLLEGE 502.05

TOTAL FOR FUND 13 DEPT. 51 502.05

TOTAL FOR FUND 13 502.05

** TOTAL MANUAL CHECKS LISTED 7305.69

** TOTAL OF ALL LISTED CHECKS 191660.60



May 28, 2015

Bernadette M. Morrison
President - Treasurer

David M. Zerante
Vice President

Francisco Perez
Clerk

Jennifer A. Hindel
Executive Director

Lucas J. Streicher
Director of Operations

John J. McDonnell
District Engineer

Norma Cash
Finance Director

President and Board of Trustees
Village of Steger
35 West 34th Street
Steger, Illinois 60475

At the regular meeting of the Board of Trustees of the District on May 19, 2015, the review of expenses and the projected revenue for 2015-2016 indicated no need for changes in the user charges for the Thorn Creek Basin Sanitary District for the 2015-2016 fiscal year.

The customer handling charge will remain the same at \$1.90 per bill.

The fee paid to the Village of Steger for the work of handling each account will also remain the same at \$1.85 per bill.

The delinquent penalty charge added to accounts with delinquent balances remains at ten percent (10%) of the current billed amount when the current billed amount first becomes delinquent.

Please call me at (708) 754-0525 ext. 26 if there are questions.

Thank you for your cooperation.

Sincerely,

Norma Cash
Finance Director

NC: jn

cc: Carmen Recupito, Village Clerk

Village of Steger

35 West 34th Street

Steger, IL 60475

License Type: LIQUOR LICENSE
License Number: 2015SL1052

Issue Date: June 11, 2015
Renewal Date: July 19, 2015

STEGER DAYS OF MUSIC 2015
VETERANS PARK
35TH STREET & HOPKINS AVE.
STEGER IL 60475

LIQUOR LICENSE BY AUTHORITY OF THE VILLAGE OF STEGER
FULL LIQUOR SERVICE WITH CONSUMPTION ON PREMISES, AND
ENTERTAINMENT NOON UNTIL 10:00 PM JULY 16-19, 2015

License is hereby granted to the above referenced organization until 10pm on the 19th of JULY, 2015, to serve alcoholic liquor, subject to the provisions of all ordinances now in force and that may hereafter be passed by the Village of Steger.

Witness the hand of the President of the Board of Trustees, the Village Clerk and the Corporate Seal thereof, this JUNE 11, 2015



KENNETH A. PETERSON JR

CARMEN S. RECUPITO JR



Proposal

Date: June 11, 2015
Bill to: Village of Steger IL
Re: (1) 2015 Ford F-150 Super Cab 4x4

All Standard Equipment plus:
Package 302A includes SYNC handsfree,
Rearview Camera, Reverse Sensing,
Remote Start, Rear Defroster, Step Bar
Snow Plow Prep Package
5.0L V8 Engine
35 Gallon Fuel Tank
Trailer Tow Package
Engine Block Heater
3.31 Electronic Locking

Delivered to Steger (No charge)

Vehicle:	\$31,485.00
Plate/Title	\$105.00 (M Plate & Title)
Total	\$31,590.00



LANDSCAPE & MAINTENANCE

June 10, 2015

Village of Steger
3501 Hopkins Avenue
Steger, IL 60475
Attn: Diana Rossi
708-709-0288

Re: Landscape at Louis Sherman Community Center.

We hereby submit specifications & estimate for landscaping as follows:

1. Remove overgrown bushes, old rubber edging & dig out old mulch.
2. Bury 4 downspouts into landscape or yard and install pop up emitters.
3. Install plants as per plan.
4. Install 5 oz. fabric around plants.
5. Install 18 cu. yds of American Heritage stone around plants.
6. Install 130' of brick edging at South West side of building.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be done only upon written change order. The costs will become an extra charge over and above the estimate. Contractor cannot be held responsible for tornados, washouts, ground settlement, droughts, winter injury, or any other acts of god as defined. Workman's compensation and public liability insurance carried under contractor. Watering shall be performed by others and is not part of this contract. Owner is responsible for watering. Contractor is not responsible for sod and/or plant stock dying due to lack of water. This estimate does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after work has started.

This proposal may be withdrawn by us if not accepted within 30 days.

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: Seventeen Thousand (\$17,000.00) tax on material not included.

A 2% service charge per month may be charged to all accounts over 30 days, an annual rate of 24%. In the event Legal Action must be taken to collect the amount herein, purchaser agrees to pay all legal fees.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: 6-10-15



Donald Rietveld
Oak Ridge Maintenance

Date: _____

Village of Steger

9 JUNE 15

To whom IT may CONCERN~

my NAME IS Kym CASSELLO, and I am REQUESTING

TO HAVE A BLOCK PARTY, THE DAY OF ~~FRIDAY~~ ^{FRI 31 July} ~~IN~~ ~~2015~~ 2015.

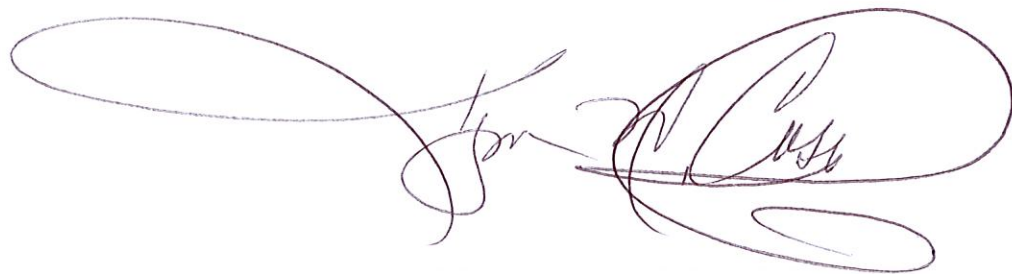
I LIVE AT 3520 PEORIA ST. I would like To possibly
HAVE THE PARTY START AROUND 4p.m. IT IS for my
SON'S GRADUATION. I would GREATLY appreciate IT.

I can be reached at

708-296-3080.

If possible, can you PLEASE let me know AS soon as
you can please, so I can START LETTING PEOPLE know and
SEND OUT INVITATIONS.

THANKS YOU VERY, VERY much.



I am also REQUESTING 20 TABLES AS WELL

9 JUNE 15 -

3218
Chicago RD.
Steger IL 60475

L&R AUTO BUSINESS PROPOSAL

This Business plan addresses all relevant concerns by presenting a comprehensive strategy coupled with an extensive report on all aspects of the need for a successful auto sales office.

- .Summary
- .Company Structure
- .Licensing Requirements

Summary

1. Description of the Business

- a. **Mission--** The Mission of L&R Auto will be to provide a location for auto wholesaler, auto retailers and the general public to accept payments of vehicle taxes, vehicle license and provide vehicle registration and remit to Illinois Secretary of State.
2. L&R Auto will also provide a location for Automotive Title Service engaged in lost titles, duplicate titles, correction title and transfer.
3. **Remitters;** A remittance agent is any person who is engaged in accepting money for remittance to the State of Illinois or any of its instrumentalities or political subdivisions, or to any of its officials for the payment of vehicle taxes or vehicle license or registration fees regardless of when the money is accepted from the public or remitted to the state, whether or not the person renders any other service in connection with the making of any such remittance or is engaged in any other endeavor.

Due to the limited numbers of parking spaces, L&R will not be providing the location to store vehicles, therefore, parking will be used for employees and customers only. L&R Auto will conduct online auto sales and vehicles will be stored at a storage facility and be available for viewing only.

Company Structure

L&R Auto will be a Sub-chapter "S" Corporation

Licensing Requirements

All Illinois dealers applicants must received a thorough criminal background check. Applicants must be fingerprinted and use state approved FBI companies to conduct the background check before applying as a dealer/remitter.

Dealers and Remitters are required to attend an eight hour training provided by Illinois Secretary Of State and provided Certificate before licensed.

A \$20,000 Bond or Certificate of deposit is required.

A Certificate of Insurance for a 100,000 for bodily injury, 300,000 for each accident and 150,000 for property damage and the Office must be named and insured.



thank you for your time and look forward to getting started.

BUSINESS LICENSE APPLICATION

BUSINESS NAME: ALPHA WRECKING INC. ADDRESS: 27^E 36TH ST. UNIT E

BUSINESS OWNER'S NAME: CHARLES EICH III

ADDRESS: 14702B DRUMMOND ST. CITY/STATE: CEAR LAKE, IN ZIP: 46303

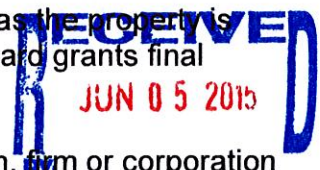
BUSINESS PHONE: 708-475-3151 HOME PHONE: —

TYPE OF BUSINESS: EXCAVATION & DEMOLITION WHOLESALE: — RETAIL: —

STATE TAX NO.: 47-3149357 THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECEIPT OF SALES TAX

Return completed application, along with \$50.00, non-refundable, to cover inspection fees to the Village Clerk's Office. The completed application will go before the Village Board for temporary approval.

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.



In accordance with Ordinance No. 850, it shall be unlawful for any person, firm or corporation to paint, erect, construct, alter, relocate, expand or change the face of any sign within the Village unless a permit has been issued by the Village of Steger. (see attached sign permit application)

Applicant's Signature: [Signature] Date: 5-12-15

FOR OFFICE USE ONLY

CURRENT ZONING OF PROPERTY: _____ ZONING REQUIRED: _____

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

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

COPIES DISTRIBUTED TO: Code Enforcement: _____ Water Billing: 91191 CC 50.00 06/05/15

TEMPORARY APPROVAL GRANTED BY VILLAGE BOARD ON: _____