

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

SEPTEMBER 21, 2015

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS
Presentation by Mahmood Latka regarding the Kings Road Shell Gas Station
- 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:

Business License Application of Access Services at 16 E. 35th Street, pending inspections.
(tabled September 8, 2015)

K. NEW BUSINESS:

L. ADJOURN TO CLOSED SESSION – Possible Litigation

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

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

N. ADJOURNMENT

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 8th day of September, 2015 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending and Mayor Peterson presiding.

The Village Clerk called the roll and the following Trustees were present; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Also present were Human Resources Director Mary Jo Seehausen, Fire Chief Nowell Fillion, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Community Center Director Diane Rossi, Housing and Community Development Director Alice Peterson and Deputy Police Chief Pat Rossi.

AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS

None.

MINUTES

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

AUDIENCE PARTICIPATION

Mark Gerrity of 314 Royal Oak Drive brought to the Board's attention a party that was held in his neighborhood. Mr. Gerrity reported on several concerns. Deputy Police Chief Rossi stated that all complaints made to the Police Department were diligently investigated and all were found to be unfounded on both Saturday and Sunday. Mr. Gerrity had Instagram photos to share. Deputy Chief Rossi asked that Mr. Gerrity share that website after the meeting.

Robert Alexander of 3325 Hopkins discussed the house on the 3300 block of Hopkins with the Board. Mr. Alexander has concerns about the people hanging out in front of the home. Mayor Peterson explained that the juvenile involved in a shooting over the weekend is being detained in Will County. Mayor Peterson encouraged the neighbors to contact the State's Attorney and ask that these individuals not be let go so easily. Mr. Alexander asked about previous gun charges. Deputy Chief Rossi explained that juveniles can only be incarcerated 21 days. After 21 days the court determines whether to let them go, or hold for additional 21 days. Rossi encouraged Mr. Alexander to use the resources available to him and his neighbors by calling the police with each new concern as it arises. Mayor Peterson assured Mr. Alexander the police department will continue to do everything it can do to stop the problems at this house.

Michael Porter of Royal Oak neighborhood addressed the concerns of neighbors regarding the party over the weekend. Mr. Porter explained that the party in question could not have been controlled, safety vehicles could not have accessed the street because of the large number of cars and people in the neighborhood.

Ray Oswald approached the Board and discussed Ordinance No 1105 regarding Temporary structures. Mr. Oswald asked at what point his neighbor will be required to remove the temporary structure. Public Infrastructure Director Dave Toepper explained that a ticket was issued and a court date assigned. The last Tuesday of the month at 6:45pm at South Chicago Heights Village Hall will be the hearing date and time.

Mr. Oswald also expressed concern of the Big Red Football and Cheerleading organization speeding on Phillips Avenue.

Steger Police Officer Pete Fajman read a letter that was drafted by the entire Steger Police Department. The letter expressed support for Deputy Police Chief Pat Rossi as the next Police Chief of the Steger Police Department.

Mr. Fred Coleman of Royal Oaks discussed public nuisance with the Board and issues during the party over the previous weekend. Mr. Coleman explained that the homeowner holding the party violated covenant agreement. Deputy Chief Rossi explained that the violation of covenants is a civil matter and should be addressed with a private attorney.

Bob Joyce of 3246 Phillips inquired about Ordinance No. 1101. Mayor Peterson explained that Ordinance No. 1101 will not change the hours that license holders are permitted to sell alcohol. Mayor Peterson also explained that according to state statute no mayor can serve as liquor commissioner if he has an interest in a liquor establishment, distribution or anything like that. Mayor Peterson explained that Ordinance No. 1101 will bring the Village's liquor ordinance up to state statute and that his goal is to review all village ordinances and bring them to current state statute.

Tony Mitchell, homeowner in Royal Oaks neighborhood who hosted the weekend parties, addressed the board. Mr. Mitchell stated that no laws were broken at the party and that tickets that were sold were sold by others belonging to a motorcycle club or social club. He himself did not sell tickets. Parking was controlled and off duty Chicago Police Officers acted as security.

Michelle Helsel of School District 194 expressed her support, the support of the School Board, the teachers, many parents and students for Deputy Chief Pat Rossi as next Police Chief. Mrs. Helsel explained that Deputy Chief Rossi is a lifelong resident and is vested in the community.

Leon Allen of Royal Oaks subdivision addressed the Board regarding the weekend parties. Mr. Allen called Police dispatch (Eastcom) both Saturday and Sunday and gave his name to the dispatcher. Mr. Allen shared other concerns about the parties. Mayor Peterson explained that Deputy Chief Rossi will be working to investigate and propose new ordinances. Village attorneys will be working on it as well.

REPORTS

Village Administrator Mike Tilton had no report.

Director of Public Infrastructure Dave Toepper had no report.

Fire Chief Nowell Fillion presented Dennis Fredricks with a Captain's retirement badge and a plaque, honoring him for his 27 years of service to the fire department and the Village of Steger. Mr. Fredricks retired in 2006.

Chief Fillion reported that thus far in September the Fire Department has responded to 27 ambulance and 15 fire calls; a total of 930 so far in 2015.

The Fire Department is participating in combined drill water supply class that covers areas without water hydrants and water shuttling.

Preparations are underway for the Fire Department's October 4th Open House. The Fire Department Museum will be on display.

Applicants to the Fire Department are undergoing physical examinations.

Deputy Police Chief Pat Rossi, on behalf of the Steger Police Department thanked former Police Chief Carl Mormann for his 14 months of service and wished him well in his future endeavors.

South Suburban Major Crimes Task Force votes Wednesday September 9th on Steger's application to the Task Force. If approved the Police Department will have vast resources to investigate major crimes.

Officer Jonathon Bass graduates the Police Academy next week.

Sgt. Maria Bautista will begin staff and command training next week.

EMA Chief Tom Johnston reported that in August, EMA had nine regular patrols, five emergency callouts and worked at the Boy Scout car show. EMA has been assisting with crossing guard duties. August total of 261 man hours.

Community Center Director Diane Rossi reported that quotes are being taken on the painting of the Community Center. All information should be prepared for the next Board meeting.

The Community Center gym will be closed from September 25th through Oct 1st for repairs to the gym floor.

Annual Halloween Party will be held on October 23rd from 6 to 8pm for kindergarten through 5th grade students.

HR Director Mary Jo Seehausen reported on the LOCIS time clock program and training as well as progress on the Laserfische program.

Housing and Community Development Director Alice Peterson reported on demolition of a home on 33rd Street and Sangamon. Trustee Lopez added that the demolition was at no additional cost to the Village.

Village Attorney Amber Munday had no report.

TRUSTEES' REPORTS

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

Trustee Skrezyna had no report.

Trustee Lopez had no report.

Trustee Sarek made a motion to pay up to \$1,000 of the \$2,500 cost to re sod the infield at the baseball field at Veterans Park. Illinois Lutheran has donated \$500 and Baseball has agreed to pay \$1,000. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski had no report.

Trustee Joyce explained that the new website is experiencing some problems depending on which platform is used. Some platforms direct the user to the old website, a green screen and others to the new website.

CLERK'S REPORT had no report.

PRESIDENT PETERSON reported that Attorney Amber Munday will no longer serve as the Village Attorney. Ms. Munday introduced her replacement Kurt S. Asprooth to the Board. The Board thanked Ms. Munday for her service.

BILLS

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

CORRESPONDENCE

A letter from Sheryl J. Ford, Executive Senior Director of Bloom Township, thanking the Village of Steger for its monetary donation to the annual Senior Citizens Picnic.

A Thank you note from Coal City for assistance by Steger EMA following the June 22, 2015 tornado.

OLD BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1101 AMENDING CHAPTER 6, ARTICLE II OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING LIQUOR LICENSES FOR THE VILLAGE OF STEGER with the following changes; page 11 Section 6.75 Classifications and fees, hours should be between 1am and 9am on Monday, Tuesday, Wednesday, Thursday and Friday and between 2am and 9am on Saturdays and Sundays. Class A-2-hours should be between 1am and 9am on Monday, Tuesday, Wednesday, Thursday and Friday and between 2am and 9am on Saturdays and Sundays. Class A-3 & Class A-4 should be between hours of between 2am and 9am, Class D-1 & D-2 should be 9am. At the end of each class fee "paid semi-annually" will be changed to "paid annually." Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Trustee Joyce voted no. Mayor Peterson voted aye. Motion carried.

Jamie Paicely of the Steger-South Chicago Heights Library requested permission to use the parking lot between Kmart and the Plaza for a "Touch a Truck" event on Monday October 12 from 10am to 2pm. The Library has made other plans for the event. No Board action was taken.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO.1106 ADOPTING CHAPTER 18, ARTICLE X, SECTION 18-276 THROUGH SECTION 18-279 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING THE DEMOLITION OF CERTAIN STRUCTURES FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO.1107 AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE COOK COUNTY SHERIFF FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to ratify the Temporary Special Use Liquor License for the Chamber of Commerce OKTOBERFEST September 12 from noon to 11pm and September 13 from noon to 10pm. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried. Mayor Peterson encouraged all to attend.

Trustee Perchinski made a motion to approve the request of the Steger Wildcats Football and Cheer to use Veterans Park for the annual potluck/bonfire on Friday, September 25th 6-7:30pm. Police, Fire and EMA have approved of their department's part in the event.

After discussion, Trustee Perchinski made a motion to table the Business License Application of Access Services at 16 E. 35th Street. Trustee Perchinski explained that a privacy fence will be necessary to shield equipment and firewood from the eye of the public. Clean up of the property is also required. Access Services will work with Code Enforcement to provide an attractive space within a potential TIF District. Trustee Lopez seconded the motion to table. Voice vote was called; all ayes. Motion carried.

Michelle Helsel of School District 194 shared with the Board news of a fence being constructed around Eastview School for the construction project. Demolition will begin on the inside of the building next week. Mrs. Helsel asked that everyone help keep an eye on the building during construction. Mrs. Helsel also reported that an additional 1.2 million dollars has been shaved off the price of the project without any noticeable changes.

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

8:10pm

Roll was called. The following Trustees were present; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson was present.

9:29pm

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

MEETING ADJOURNED AT 9:30pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

DATE: 09/18/15

Friday September 18, 2015

PAGE 1

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SAUK TRAIL CAR WASH					
AUGUST 2015		01-00-31805		VLG ADM CAR WASH	14.00
GUARANTEED TECHNICAL SERV & CONSULT INC					
2012845		01-00-32901		PROOF POINT FILTE	205.84
GUARANTEED TECHNICAL SERV & CONSULT INC					
2012857		01-00-32901		COMPUTER MAINT	630.00
COMED					
22049 0915		01-00-33102		010033102	182.91
COMED					
24002 0915		01-00-33102		MONTHLY SERVICE	298.37
COMED					
73007 0915		01-00-33102		MONTHLY SERVICE	141.93
COMED					
80004 0915		01-00-33102		MONTHLY SERVICE	49.72
COMED					
81001 0915		01-00-33102		MONTHLY SERVICE	38.67
ALPINE VALLEY WATER, INC.					
75625		01-00-33500		DRINKING WATER	13.00
WALTON OFFICE SUPPLY					
291137-0		01-00-33500		OFFICE SUPPLIES	13.05
COMCAST BUSINESS					
37914612		01-00-33700		CREDIT PHONE BILL	412.34-
VERIZON WIRELESS					
9751740442		01-00-33700		MONTHLY CELL SERV	843.68
ILLINOIS STATE POLICE					
083115		01-00-33900		SCREENING CROSSIN	29.75
PROSHRED SECURITY					
100059261		01-00-33900		SHRED SERVICE	45.00
PROSHRED SECURITY					
100060393		01-00-33900		SHRED SERVICE	45.00
PROSHRED SECURITY					
100062669		01-00-33900		SHREDDING SERVICE	45.00
PROVEN BUSINESS SYSTEMS					
264588		01-00-33901		TOSHIBA CONTRACT	521.78
T & T BUSINESS SYSTEMS, INC.					
82888		01-00-33901		COPIER LEASE	141.00
KANE MC KENNA AND ASSOCIATES INC					
13392		01-00-34102		LEGAL SERVICES	937.50
BOWMAN CONSULTING GROUP LTD					
200214		01-00-34300		ENGINEERING	615.48
BOARMAN KROOS VOGEL GROUP INC					
40841		01-00-34500		REIMBURSEABLES MA	564.86
CDW GOVERNMENT INC					
XS99384		01-00-37902		COMPUTER PARTS	413.99
COOK COUNTY RECORDER					
HIESTAND		01-00-38900		RELEASE LIEN	40.00
FORTE					
20130		01-00-38900		WARRANTY FEE	5.00
HOFMANN FLORIST					
173322		01-00-38900		SYMPATHY FLOWERS	101.95
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC					
2016-0180		01-00-38901		MEMBERSHIP DUES	4791.00
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC					
2016-0180		01-00-38901		DINNER MTG ASSESS	400.00
CANON FINANCIAL SERVICES, INC					
15238896		01-00-41100		LASERFISCHE SERVE	1158.00
CANON FINANCIAL SERVICES, INC					
15238896		01-00-41100		GRAPHICS EQUIPMEN	361.40

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 01		DEPT. 00			12235.54
ANDREWS PRINTING					
54251		01-01-33400		BLDG PERMIT PRINT	98.00
ANDREWS PRINTING					
54270		01-01-33400		HEALTH DEPT PRINT	74.00
TOTAL FOR FUND 01		DEPT. 01			172.00
VERIZON WIRELESS					
9751740442		01-02-38900		MONTHLY CELL SERV	18.01
TOTAL FOR FUND 01		DEPT. 02			18.01
MUNICIPAL SYSTEMS, INC					
11454		01-06-34901		C TICKETS	1722.51
TOTAL FOR FUND 01		DEPT. 06			1722.51
SAUK TRAIL CAR WASH					
AUGUST 2015		01-07-31805		CODE ENF CAR WASH	11.00
WALTON OFFICE SUPPLY					
291086-0		01-07-33500		OFFICE SUPPLIES	31.97
VERIZON WIRELESS					
9751740442		01-07-33700		MONTHLY CELL SERV	97.84
MUNICIPAL SYSTEMS, INC					
11453		01-07-34902		MOVE/ABC EXPENSE	502.50
ACE HARDWARE IN STEGER					
083115		01-07-38900		MISC EXP	5.39
TOTAL FOR FUND 01		DEPT. 07			648.70
TOTAL FOR FUND 01				14796.76	
CYLINDER MAINTENANCE AND SUPPLY					
7254		02-00-31800		EXTINGUISHER SERV	218.50
A BEEP					
65084		02-00-31801		SERVICE REQUEST	1060.90
EASTCOM					
OCTOBER 2015		02-00-31801		RADIO MAINT FEE	80.45
HERITAGE F/S, INC.					
67051		02-00-33300		DIESEL FUEL	225.91
HERITAGE F/S, INC.					
67052		02-00-33300		GASOLINE	105.96
WALTON OFFICE SUPPLY					
288929-0		02-00-33500		OFFICE SUPPLIES	39.92

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
ACE HARDWARE IN STEGER	083115	02-00-33501		SHOP SUPPLIES	9.88	
MENARDS - MATTESON	93115	02-00-33501		SHOP SUPPLIES	44.92	
COMCAST BUSINESS	37898189	02-00-33700		MONTHLY SERVICE	514.84	
VERIZON WIRELESS	9751740442	02-00-33700		MONTHLY CELL SERV	121.72	
FOREMOST PROMOTIONS	312266	02-00-33701		STICK ON BADGES	89.05	
CYLINDER MAINTENANCE AND SUPPLY	4248	02-00-33702		MEDICAL OXYGEN	22.00	
MEDICAL REIMBURSEMENT SERVICES INC	3950	02-00-34251		COLLECTIONS AUG.	77.66	
EASTCOM	OCTOBER 2015	02-00-34252		MONTHLY SERVICE	3285.00	
ATWOOD, RICH	090715	02-00-34300		ADMINISTRATIVE	32.00	
ATWOOD, RICH	090715	02-00-34500		ADMINISTRATIVE	80.00	
SKLAREWITZ UNIFORMS	4530	02-00-37302		UNIFORMS	70.45	
EQUIPMENT MANAGEMENT COMPANY	46332	02-00-37800		SCBA FLOW TEST	1578.12	
CDW GOVERNMENT INC	XS92676	02-00-37902		COMPUTER PART	119.41	
ZOLL	9019868	02-00-38901		RESCUENET NETWORK	1200.00	
ZOLL	9019868	02-00-38901		RESCUENET MAINT	300.00	
TOTAL FOR FUND 02		DEPT. 00			9276.69	
TOTAL FOR FUND 02					9276.69	
UNIFIRST CORPORATION	062 0140378	03-30-32900		MATS MAINT	25.30	
COMED	19001 0915	03-30-33100		MONTHLY SERVICE	42.42	
ICON PRINTING	11570	03-30-33400		RECEIPTS	120.00	
WE HAVE YOU COVERED INC	6952	03-30-33503.09		BOUNCE HOUSE	150.00	
COMCAST	081515	03-30-33700		MONTHLY FAX SVC	39.90	
COMCAST BUSINESS	37898189	03-30-33700		MONTHLY SERVICE	199.17	
VERIZON WIRELESS	9751740442	03-30-33700		MONTHLY CELL SERV	29.08	
PROTECTION ONE ALARM MONITORING, INC.	082615	03-30-33704		MONTHLY SERVICE	41.50	
PROTECTION ONE ALARM MONITORING, INC.	090215	03-30-33704		MONTHLY SERVICE	31.02	
COMCAST	081515	03-30-33900		MONTHLY INTERNET/	161.95	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 03		DEPT. 30			840.34
ACE HARDWARE IN STEGER	083115	03-31-31300		SHOP SUPPLIES	7.02
COMED	660000915	03-31-33100		MONTHLY SERVICE	176.20
COMED	82008 0915	03-31-33100		MONTHLY SERVICE	400.44
ILLINOIS STATE POLICE	083115	03-31-33900		SCREENING REC BOA	595.00
TOTAL FOR FUND 03		DEPT. 31			1178.66
TOTAL FOR FUND 03				2019.00	
CYLINDER MAINTENANCE AND SUPPLY	7253	04-00-31800		EXTINGUISHER SERV	118.00
MOTOROLA SOLUTIONS-STARCOM	13108	COLLECTI			
	198977302015	04-00-31801		STARCOM RADIOS	1386.00
SAUK TRAIL CAR WASH	AUGUST 2015	04-00-31805		SQUAD WASHES	61.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2012857	04-00-32901		COMPUTER MAINT	90.00
HERITAGE F/S, INC.	67052	04-00-33300		GASOLINE	1427.46
WALTON OFFICE SUPPLY	291071-0	04-00-33500		OFFICE SUPPLIES	123.38
WALTON OFFICE SUPPLY	291141-0	04-00-33500		OFFICE SUPPLIES	47.60
A&R SHARED SERVICES CENTER	T1603485	04-00-33700		MONTHLY SERVICE	5.00
COMCAST BUSINESS	37898189	04-00-33700		MONTHLY SERVICE	433.11
VERIZON WIRELESS	9751740442	04-00-33700		MONTHLY CELL SERV	580.55
LEXISNEXIS RISK DATA MANAGEMENT	20150831	04-00-33900		MONTHLY SERVICE	30.50
ZEE MEDICAL, INC.	0100029082	04-00-33900		MEDICAL KIT	27.10
MW LEASING COMPANY LLC	L106124	04-00-33901		OVERAGE	100.26
MW LEASING COMPANY LLC	L106132	04-00-33901		MONTHLY COPIER LE	459.52
EASTCOM	OCTOBER 2015	04-00-34252		MONTHLY SERVICE	18616.00
JCM UNIFORMS	709390	04-00-37302		BANICKI UNIFORMS	12.95
JCM UNIFORMS	709525	04-00-37302		HILLMAN UNIFORMS	291.67
YRC FREIGHT	969-163956	04-00-37700		PROTECTIVE SHIELD	169.50

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
=====					
CHICAGO HEIGHTS POLICE DEPARTMENT	090415	04-00-38910		LOCK UP	300.00
TOTAL FOR FUND 04		DEPT. 00			24279.60
TOTAL FOR FUND 04				24279.60	
BRITES CARTAGE LTD	27147	06-00-31204		PATCHING STONE	1113.63
BRITES TRANSPORTATION LTD	19973	06-00-31204		PATCHING	733.54
GALLAGHER MATERIALS CORP	636939MB	06-00-31204		PATCHING	478.06
GALLAGHER MATERIALS CORP	637023MB	06-00-31204		PATCHING	414.99
GREAT LAKES UNDERGROUND SUPPLY, LLC	7726	06-00-31504		CEMENT BRICKS	408.00
H.D. SUPPLY WATERWORKS LTD	E423868	06-00-31504		MAINT TO MAINS	2207.34
H.D. SUPPLY WATERWORKS LTD	E449239	06-00-31504		MAINT TO MAINS	311.67
M.E. SIMPSON CO., INC.	27427	06-00-31504		VALVE ASSESSMENT	4266.00
M&J UNDERGROUND, INC	M15-0462	06-00-31504.01		LEAKING VALVE REP	3343.25
M&J UNDERGROUND, INC	M15-0475	06-00-31504.01		HYDRANT REPAIR	2340.50
M&J UNDERGROUND, INC	M15-0476	06-00-31504.01		REPAIR LEAKY VALV	793.50
C & M PIPE SUPPLY CO.,INC	945	06-00-31506		SEWER MAINT	111.10
DICICCO CONCRETE PRODUCTS, INC	503020	06-00-31506		SEWER MAINT	110.00
T.R.L. TIRE SERVICE CORP	271216	06-00-31805		BACKHOE REPAIR	50.00
NICOR GAS	1000 2 083115	06-00-33200		MONTHLY SERVICE	35.47
HERITAGE F/S, INC.	67051	06-00-33300		DIESEL FUEL	112.96
HERITAGE F/S, INC.	67052	06-00-33300		GASOLINE	391.50
ACE HARDWARE IN STEGER	083115	06-00-33501		SHOP SUPPLIES	67.09
ZEE MEDICAL, INC.	0100029035	06-00-33501		MEDICAL CABINET	12.30
TYCO INTEGRATED SECURITY	25014805	06-00-33704		QUARTERLY SERVICE	166.26
UNIFIRST CORPORATION	062 0139414	06-00-33800		WEEKLY MAT SERVIC	15.74
UNIFIRST CORPORATION	062 0139527	06-00-33800		UNIFORM SERVICE	46.16
ZEE MEDICAL, INC.	062 0139527	06-00-33800		WEEKLY SERVICE	46.16
ED PANSA	082515	06-00-33900		CDL LICENSE RENEW	60.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
EJ USA INC.	3878009	06-00-37505		HYDRANT	2617.00	
TOTAL FOR FUND 06		DEPT. 00			20252.22	
TOTAL FOR FUND 06				20252.22		
T.R.L. TIRE SERVICE CORP 271217		07-00-31700		VEHICLE MAINT	174.90	
T.R.L. TIRE SERVICE CORP 271224		07-00-31800		VEHICLE MAINT	99.00	
BRACKMAN & COMPANY 056768		07-00-31805		VEHICLE MAINT	77.50	
MCCANN INDUSTRIES INC 08044025		07-00-31805		VEHICLE MAINT	5861.03	
T.R.L. TIRE SERVICE CORP 15123		07-00-31805		VEHICLE MAINT	1525.50	
T.R.L. TIRE SERVICE CORP 271276		07-00-31805		VEHICLE MAINT	44.10	
HERITAGE F/S, INC. 67051		07-00-33300		DIESEL FUEL	112.96	
HERITAGE F/S, INC. 67052		07-00-33300		GASOLINE	391.50	
ACE HARDWARE IN STEGER 083115		07-00-33501		SHOP SUPPLIES	246.92	
CYLINDER MAINTENANCE AND SUPPLY 4277		07-00-33501		ACETYLENE	15.00	
FASTENAL COMPANY ILSTE126695		07-00-33501		SHOP SUPPLIES	25.70	
FASTENAL COMPANY ILSTE126712		07-00-33501		SHOP SUPPLIES	30.08	
ZEE MEDICAL, INC. 0100029035		07-00-33501		MEDICAL CABINET	12.30	
COMCAST 090115		07-00-33700		MONTHLY SERVICE	39.90	
COMCAST BUSINESS 37898189		07-00-33700		MONTHLY SERVICE	166.06	
VERIZON WIRELESS 9751740442		07-00-33700		MONTHLY CELL SERV	557.01	
TYCO INTEGRATED SECURITY 25014804		07-00-33704		QUARTERLY SVC	170.28	
UNIFIRST CORPORATION 062 0139414		07-00-33800		WEEKLY MAT SERVIC	15.73	
UNIFIRST CORPORATION 062 0139527		07-00-33800		UNIFORM SERVICE	46.16	
ZEE MEDICAL, INC. 062 0139527		07-00-33800		WEEKLY SERVICE	46.16	
COMCAST 090115		07-00-33900		MONTHLY SERVICE	98.39	
CYLINDER MAINTENANCE AND SUPPLY 4255		07-00-33900		EXTINGUISHER SERV	159.50	
ILLINOIS STATE POLICE 083115		07-00-33900		SCREENING DPW	29.75	
WORKING WELL 00186957-00		07-00-34201		LEVITT PHYSICAL	177.00	

DATE: 09/18/15

Friday September 18, 2015

PAGE 7

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
=====	=====	=====	=====	=====	=====
WILLETT, TIM	091615	07-00-38900		REIMBURSE CDL LIC	60.00
TOTAL FOR FUND 07		DEPT. 00			10182.43
TOTAL FOR FUND 07				10182.43	
BOWMAN CONSULTING GROUP LTD	200214	08-00-34300		ENGINEERING	3600.00
TOTAL FOR FUND 08		DEPT. 00			3600.00
TOTAL FOR FUND 08				3600.00	
MIKES SPORTING GOODS	00025BP-00	13-50-37305		BASKETBALL UNIFOR	760.00
MIKES SPORTING GOODS	00038BP-00	13-50-37305		BASKETBALL UNIFOR	273.00
MIKES SPORTING GOODS	00043BP-00	13-50-37305		BASKETBALL UNIFOR	64.00
MIKES SPORTING GOODS	00455BP-00	13-50-37305		BASKETBALL UNIFOR	60.00
MIKES SPORTING GOODS	54059BP-00	13-50-37305		BASKETBALL UNIFOR	31.00
MIKES SPORTING GOODS	54061BP-00	13-50-37305		BASKETBALL UNIFOR	30.00
MIKES SPORTING GOODS	AAF005485-AJ01	13-50-37305		BASKETBALL UNIFOR	202.00
TOTAL FOR FUND 13		DEPT. 50			1420.00
A-1 TROPHIES & AWARD UNLIMITED INC.	082015	13-53-38101		TROPHIES	128.50
MIKES SPORTING GOODS	aaf006272-aj01	13-53-38101		BATS	408.99
TOTAL FOR FUND 13		DEPT. 53			537.49
TOTAL FOR FUND 13				1957.49	
O'REILLY AUTO PARTS	3414-355225	16-00-31805		VEHICLE MAINT	33.24
CYLINDER MAINTENANCE AND SUPPLY	4256	16-00-31900		EXTINGUISHER SERV	114.00
HERITAGE F/S, INC.	67052	16-00-33300		GASOLINE	99.69

DATE: 09/18/15

Friday September 18, 2015

PAGE 8

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
CRETE ACE HARDWARE	124523	16-00-33501			SHOP SUPPLIES	105.93	
CRETE ACE HARDWARE	124524	16-00-33501			SHOP SUPPLIES	78.30-	
CRETE ACE HARDWARE	124823	16-00-33501			SHOP SUPPLIES	4.40	
COMCAST BUSINESS	37898189	16-00-33700			MONTHLY SERVICE	119.11	
VERIZON WIRELESS	9751740442	16-00-33700			MONTHLY CELL SERV	155.20	
ILLINOIS STATE POLICE	083115	16-00-33900			SCREENING EMA	59.50	
TOTAL FOR FUND 16		DEPT. 00				612.77	
TOTAL FOR FUND 16						612.77	

** TOTAL CHECKS TO BE ISSUED						86976.96	
01	CORPORATE					14796.76	
02	FIRE PROTECTION					9276.69	
03	PLAYGROUND/RECREATION					2019.00	
04	POLICE PROTECTION					24279.60	
06	WATER/SEWER FUND					20252.22	
07	ROAD & BRIDGE					10182.43	
08	MOTOR FUEL TAX					3600.00	
13	BOOSTER CLUB					1957.49	
16	H.S.E.M.					612.77	
TOTAL FOR REGULAR CHECKS:						86,976.96	

Welcom
to
the

VILLAGE OF
ROSELLE



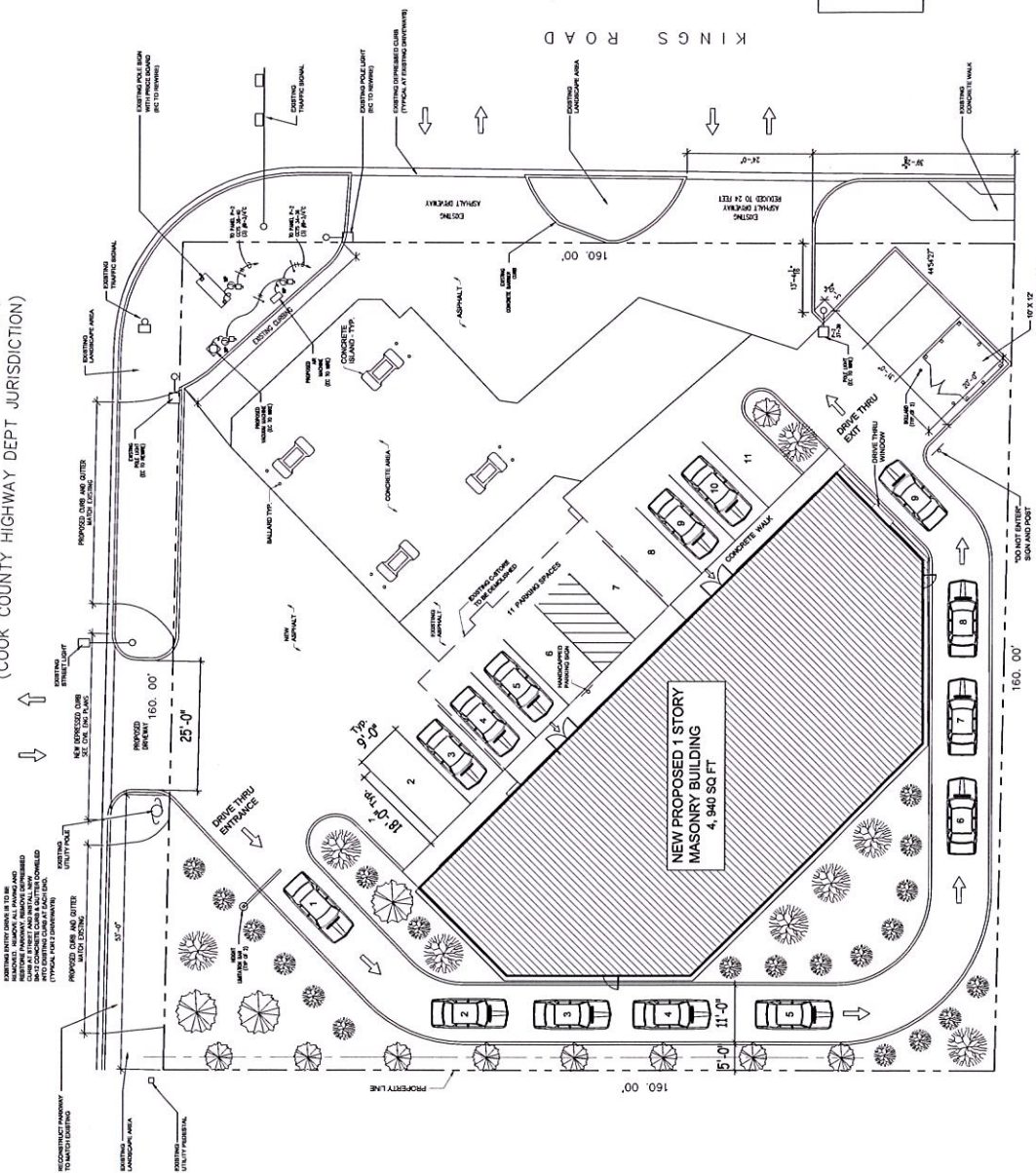
Thank You for
Visiting the

VILLAGE OF

ROSELLE



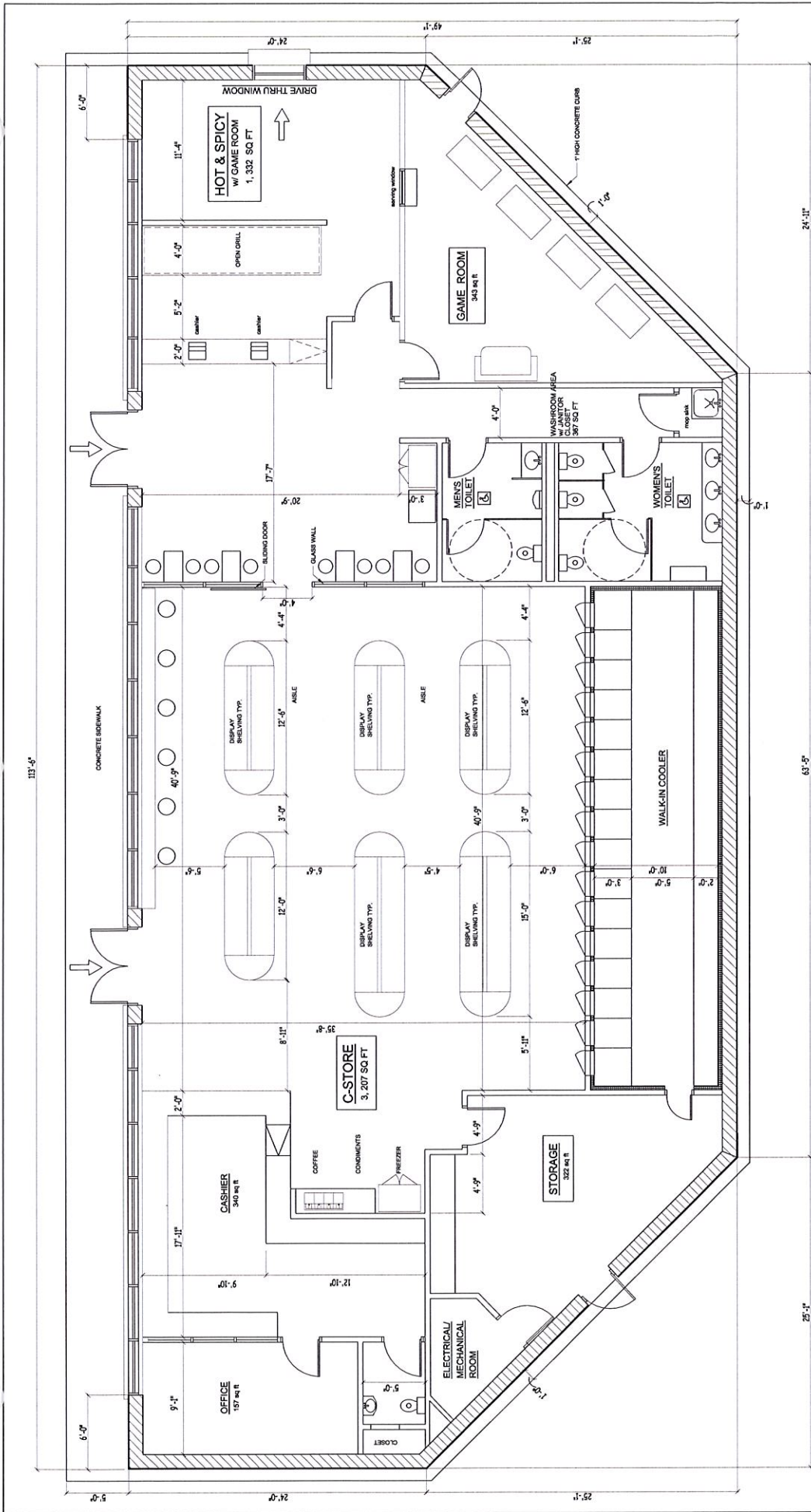
34TH ST (STEGER RD)
(COOK COUNTY HIGHWAY DEPT JURISDICTION)



TOTAL LOT AREA: 25,595 SQ FT
 EXISTING C-STORE: 1,289 SQ FT
 NEW PROPOSED BUILDING: 4,940 SQ FT
 (W/ C-STORE & HOT & SPICY)

1 PROPOSED SITE PLAN
 SCALE: 1/16" = 1'-0"
 NORTH

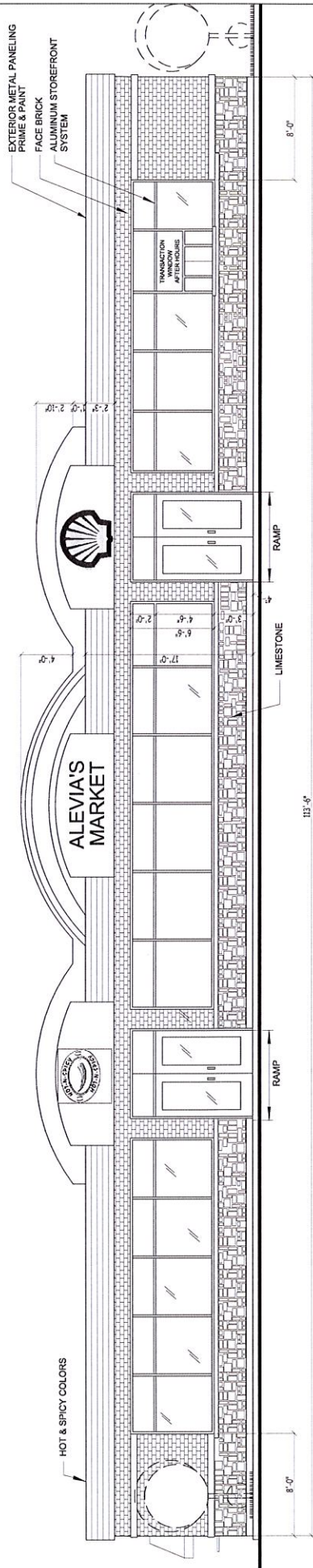
<p>ADC AMERICAN DEVELOPERS CORPORATION ARCHITECTS-ENGINEERS-CONSTRUCTION MANAGEMENT 2704 West Peterson Avenue, Chicago, IL 60659 773.381.7300 • 773.297.1938</p>	<p>500 West 34th Street Steger, IL 60475</p>	<p>NEW GAS STATION C-STORE W/ HOT & SPICY & STEGER ARCADE PROPOSED SITE PLAN</p>	<p>DRAWN BY: _____ REVISION BY: _____ REVISION: _____ REVISION: _____ REVISION: _____</p>	<p>OWNER: GEORGE SIMOULIS ARCHITECT 7555 N. KEELER SKOKIE, ILLINOIS 60076</p>	<p>SCALE: 1/16" = 1'-0" DRG. NO. A-1</p>
---	---	--	---	---	---



C-STORE:	3, 207 SQ FT
HOT & SPICY:	1, 332 SQ FT
WASHROOMS AREA:	401 SQ FT
TOTAL NEW PROPOSED BUILDING:	4, 940 SQ FT

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

 ADC AMERICAN DEVELOPERS CORPORATION ARCHITECTS-ENGINEERS-CONSTRUCTION MANAGEMENT www.adc-corp.com meqboo17300@yahoo.com 2704 West Peterson Avenue, Chicago, IL 60659 773 381 7300, 773 297 1938	500 West 34th Street Steger, IL 60475	NEW GAS STATION C-STORE W/ HOT & SPICY & STEGER ARCADE PROPOSED FLOOR PLAN	DRAWN BY: _____ REVISION BY: _____ DATE: 09-02-2018 REVISION: _____ REVISION: _____ REVISION: _____	OWNER: _____ _____ _____	GEORGE SIMOULIS ARCHITECT 7555 N. KEELER SKOKIE, ILLINOIS 60076	SCALE: 1/4" = 1'-0" DRG. NO. A-2
--	--	---	--	-----------------------------------	--	---



1 PROPOSED FRONT NORTH-EAST ELEVATION
SCALE: 3/16" = 1'-0"

ADC
AMERICAN DEVELOPERS CORPORATION
 ARCHITECTS-ENGINEERS-CONSTRUCTION MANAGEMENT
 www.adc-corp.com mae00017300@yahoo.com
 7704 West Peterson Avenue, Chicago, IL 60659
 773 381 7300, 773 297 1958



500 West 34th Street
 Steger, IL 60475

**NEW GAS STATION C-STORE
 W/ HOT & SPICY & STEGER ARCADE
 PROPOSED FRONT ELEVATION**

DRAWN BY: IM
 REVISION BY: OWNER 08.02.2015
 REVISION
 REVISION
 REVISION

OWNER:

GEORGE SIMOULLIS
 ARCHITECT
 7555 N. KEELER
 SKOKIE, ILLINOIS 60076

SCALE: 1/4" = 1'-0"
 DRG. NO. A-3

9-8-15 tabled until cleaned up

BUSINESS LICENSE APPLICATION

BUSINESS NAME: Access Services ADDRESS: 16E 35th St.

APPLICANT'S NAME: David T. Kochis ADDRESS: 1750 Richton Rd

CITY: Steger STATE: IL ZIP CODE: 60475

BUSINESS PHONE: 708-790-8733 HOME PHONE: 708-790-8733

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) Business - is a service.

Parking of tools, chipper, stump grinder bucket truck
dump truck, storage of some fire wood.

STATE TAX NO.: _____ 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: 3

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

Applicant's Signature: David T. Kochis Date: 7-23-2015

FOR OFFICE USE ONLY

ZONING OF PROPERTY: _____

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

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

INSPECTION FEES: AMOUNT PAID: _____ DATE PAID: _____ RECEIPT #: 67225 CC 50.00 08/25/15