

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

**OCTOBER 5, 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. Deputy Police Chief
      - d. EMA Chief
      - e. Community Center Director
      - f. HR Director
      - g. Housing Director
    - 3. Attorney
    - 4. Treasurer
    - 5. Trustee/Liaison
    - 6. Clerk

The Trick or Treat Hours will be 3-7pm on Saturday October 31st (same as 2013 & 2014)

The Halloween bonfire will be held at Veterans Park on October 31st at 6pm

  - 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 & 21, 2015)

K. NEW BUSINESS:

Request from Fran Leach of Bloom Trail Theatre Troupe to collect donations on Saturday October 24<sup>th</sup> and November 7<sup>th</sup> at the intersection of Chicago Road and 34<sup>th</sup> Street. Safety vests will be worn.

Communities for Christ Prayer Fest requests permission to use the Village Gazebo for the Tenth Annual Steger Day of Prayer on Saturday, June 4<sup>th</sup>, 2016 with set up for the event on Friday, June 3<sup>rd</sup>.

Renewal of Republic Garbage Contract

Settlement Agreement

Community Center Painting Proposals and Selection

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 21<sup>st</sup> 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 and Skrezyna. Trustee Buxton was absent. Also present were 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, Deputy Police Chief Pat Rossi and Village Attorney Kurt Asprooth.

**AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS**

Presentation by Mahmood Lakha regarding the Kings Road Shell Gas Station. Mr. Lakha shared plans for a new design for Shell including "Hot & Spicy" Restaurant. The restaurant will offer a variety of American and ethnic fast foods. Mr. Lakha is proposing construction of Welcome to Steger sign at the location. Trustee Lopez thanked Mr. Lakha for working with the village. At Mayor Peterson's suggestion, Trustee Perchinski made a motion to approve the Kings Road Shell plans. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

**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**

None.

**REPORTS**

**Village Administrator Mike Tilton** was not in attendance. Mr. Tilton was representing the Village of Steger at the South Chicago Heights Village Board meeting regarding Miller Woods.

**Director of Public Infrastructure Dave Toepper** had no report.

**Fire Chief Nowell Fillion** reported thus far the Fire Department is at 978 calls for service.

Fire Truck Unit #105 is out of service for a few weeks due to a radiator repair.



Trustee Perchinski reported that the radiator repair to Unit #105 was estimated to cost \$10,000. Chief Fillion and other volunteers have taken on the task themselves and will save the Village about \$8,000.

**Deputy Police Chief Pat Rossi**, referred to his weekly reports.

**EMA Chief Tom Johnston** reported that the recent storm passing through the area missed Steger. Mayor Peterson thanked EMA for continually watching the threatening weather for the community.

**Community Center Director Diane Rossi** had no report.

**HR Director Mary Jo Seehausen** was absent.

**Housing and Community Development Director Alice Peterson** reported on round 2 of the blight reduction application due on Friday.

**Village Attorney Kurt Asprooth** had no report.

#### **TRUSTEES' REPORTS**

**Trustee Buxton** was absent.

**Trustee Skrezyna** reported that the Quiet Zone cannot go forward at this time. A home at 31<sup>st</sup> Street and the railroad tracks has a driveway that will be an issue for the Quiet Zone. Trustee Skrezyna explained that the Village is working with the bank on the property. Mayor Peterson explained that the Quiet Zone is based on a point's schedule. Certain points must be acquired to move forward.

**Trustee Lopez** had no report.

**Trustee Sarek** had no report.

**Trustee Perchinski** had no report.

**Trustee Joyce** had no report.

**CLERK'S REPORT** had no report.

**PRESIDENT PETERSON** had no report.

#### **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 and Skrezyna. Mayor Peterson voted aye. Motion carried



**CORRESPONDENCE**

None.

**OLD BUSINESS:**

Trustee Lopez made a motion to table the Business License application of Access Services at 16 E. 35<sup>th</sup> Street, pending inspections. Trustee Joyce seconded the motion. Voice vote was called; all ayes. Motion carried.

**NEW BUSINESS:**

None.

**ADJOURN TO CLOSED SESSION – Possible Litigation**

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

**7:14pm**

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

**7:29pm**

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 7:30pm**

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Kenneth A. Peterson, Jr., Village President

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Carmen S. Recupito, Jr., Village Clerk

SYS DATE:10/02/15

Village of Steger

SYS TIME:10:44

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

[NW2]

REGISTER # 629

DATE: 10/02/15

Friday October 2, 2015

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COM ED	84103 0915	01-00-33102		MONTHLY SERVICE	691.92
COM ED	99093 0915	01-00-33102		MONTHLY SERVICE	4022.63
PIONEER OFFICE FORMS INC.	91417	01-00-33400		TILTON BUSINES CA	54.00
WALTON OFFICE SUPPLY	291348-0	01-00-33500		OFFICE SUPPLIES	107.70
WALTON OFFICE SUPPLY	291384-0	01-00-33500		OFFICE SUPPLIES	20.24
WALTON OFFICE SUPPLY	291406-0	01-00-33500		OFFICE SUPPLIES	151.08
WALTON OFFICE SUPPLY	291419-0	01-00-33500		OFFICE SUPPLIES	50.79
WALTON OFFICE SUPPLY	291471-0	01-00-33500		OFFICE SUPPLIES	78.68
MAIL FINANCE (NEOPOST USA)	11247254	01-00-33600		POSTAGE	1541.27
COMCAST	092015	01-00-33700		MONTHLY SERVICE	88.26
MERTS HVAC	081149	01-00-33703		HVAC QRTRLY MAINT	76.67
DEL GALDO LAW GROUP LLC	16840	01-00-34100		LEGAL SERVICES	3059.19
GIANOPOLUS, DENNIS G. P.C.	16242	01-00-34100		LEGAL SERVICES	907.50
ALFRED G. RONAN, LTD	093015	01-00-34500		LOBBYIST SEPT 201	4000.00
CDW GOVERNMENT INC	XZ63745	01-00-37902		USB KIT	58.79
LOCIS	36833	01-00-38400		TIME ENTRY TRAINI	700.00
LOCIS	36834	01-00-38400		FRINGE EARNINGS &	75.00
LOCIS	36835	01-00-38400		FRINGE EARNINGS T	75.00
CYNTHIA PAULEY	COMPLETE STREET	01-00-38840		REIMBURSE MILEAGE	43.24
DYNAMIC WAVE MEDIA	93189	01-00-38900		VLG OF STEGER SIG	975.00
MUNICIPAL CODE CORPORATION	00260519	01-00-38900		ORDINANCES ON WEB	325.00
MARY JO J SEEHAUSEN	092915	01-00-38904		PARKING	27.00
MARY JO J SEEHAUSEN	092915	01-00-38904		LUNCH LOPEZ & SEE	41.00
TOTAL FOR FUND 01		DEPT. 00			17169.96
T.R.L. TIRE SERVICE CORP	12602	01-07-31805		VEHICLE MAINT	27.82
TOTAL FOR FUND 01		DEPT. 07			27.82

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
=====						
RICHMOND APPRAISALS LLC						
070515		01-08-34500		APPRAISAL REPORT	1650.00	
RICHMOND APPRAISALS LLC						
07052015		01-08-34500		APPRAISAL LEWIS &	525.00	
TOTAL FOR FUND 01		DEPT. 08			2175.00	
SOCIETY FOR HUMAN RESOURCE MGMT						
9005961569		01-09-38900		MISCELLANEOUS OTH	190.00	
TOTAL FOR FUND 01		DEPT. 09			190.00	
TOTAL FOR FUND 01					19562.78	
KEITHS POWER EQUIPMENT INC						
36576		02-00-31700		BLADES	45.00	
CHUCK'S COMPRESSOR INC						
811		02-00-31800		TOOLS MAINT	1726.00	
CHUCK'S COMPRESSOR INC						
812		02-00-31800		AIR QUALITY TESTI	230.00	
MONARCH AUTO SUPPLY INC						
6981-317651		02-00-31805		VEHICLE MAINT	100.82	
COMCAST						
092015		02-00-33700		MONTHLY SERVICE	64.88	
COMCAST						
092015		02-00-33701		MONTHLY SERVICE	71.72	
COMCAST						
092415		02-00-33701		CREDIT	3.41-	
MERTS HVAC						
081149		02-00-33703		HVAC QRTRLY MAINT	76.67	
ALERT-ALL						
215090282		02-00-33900		FIRE PREVENTION	1435.00	
ILLINOIS STATE POLICE						
AUGUST 2015		02-00-33900		SCREENING	59.50	
MW LEASING COMPANY LLC						
L106169		02-00-33900		COPIER LEASE	249.99	
METRO PARAMEDIC SERVICES INC.						
020-00020		02-00-34250		PARAMEDIC SERVICE	19753.03	
ATWOOD, RICH						
091415		02-00-34300		FIRE INSPECTIONS	16.00	
ATWOOD, RICH						
092115		02-00-34300		FIRE INSPECTIONS	32.00	
ATWOOD, RICH						
092815		02-00-34300		FIRE INSPECTION	16.00	
ATWOOD, RICH						
091415		02-00-34500		ADMINISTRATIVE HO	288.00	
ATWOOD, RICH						
092115		02-00-34500		ADMINISTRATIVE	176.00	
ATWOOD, RICH						
092815		02-00-34500		ADMINISTRATIVE HO	208.00	
ILLINOIS FIRE CHIEFS ASSOCIATION						
CONF-150056		02-00-38800		REGISTRATION-CHIE	200.00	



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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ILLINOIS FIRE CHIEFS ASSOCIATION CONF-150056		02-00-38800		REGISTRATION-ADM	200.00
TOTAL FOR FUND 02		DEPT. 00			24945.20
TOTAL FOR FUND 02				24945.20	
PETTY CASH					
091915		03-30-33500		RAGS	10.00
PETTY CASH					
091815		03-30-33503.09		AFTER SCHOOL CLUB	49.59
PEDERSOLI, JODI					
SEPT. 2015		03-30-33504.01		AEROBICS INSTRUCT	200.00
MADSEN, AMY					
SEPT. 2015		03-30-33504.10		AEROBIC INSTRUCTO	122.50
A T & T					
708 754369009		03-30-33700		PAY PHONE MONTHLY	16.56
COMCAST					
091715		03-30-33700		FAX SERVICE	62.15
COMCAST					
091715		03-30-33701		CABLE/INTERNET SV	139.70
AMERICAN BACKFLOW PREVENTION INC					
0784		03-30-33703		SPRINKLER INSPECT	450.00
MERTS HVAC					
081149		03-30-33703		HVAC QRTRLY MAINT	138.75
PROTECTION ONE ALARM MONITORING, INC.					
080315		03-30-33704		MONTHLY SERVICE	31.02
ZEE MEDICAL, INC.					
0100029093		03-30-33903		MEDICAL SUPPLIES	10.55
TOTAL FOR FUND 03		DEPT. 30			1230.82
TOTAL FOR FUND 03				1230.82	
COY'S AUTO REBUILDERS INC					
092315		04-00-31805		SQUAD 13-1 REPAIR	1030.25
JAMES HERR & SONS					
97805		04-00-31805		VEHICLE MAINT	40.76
JAMES HERR & SONS					
97836		04-00-31805		VEHICLE MAINT	116.00
JAMES HERR & SONS					
97851		04-00-31805		VEHICLE MAINT	439.22
JAMES HERR & SONS					
97856		04-00-31805		VEHICLE MAINT	40.00
JAMES HERR & SONS					
97868		04-00-31805		VEHICLE MAINT	34.20
O'REILLY AUTO PARTS					
3414-359410		04-00-31805		VEHICLE MAINT	98.92
HERITAGE F/S, INC.					
67148		04-00-33300		GASOLINE	2667.51
WALTON OFFICE SUPPLY					
291274-0		04-00-33500		OFFICE SUPPLIES	150.31

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A T & T	708754539309	04-00-33700		MONTHLY SERVICE	188.41
A&R SHARED SERVICES CENTER	T1607193	04-00-33700		COMMUNICATIONS CH	5.00
MERTS HVAC	081149	04-00-33703		HVAC QRTRLY MAINT	76.67
MARLIN BUSINESS BANK	13563946	04-00-37902		TOUGHBOOKS	1034.42
MARLIN BUSINESS BANK	13563946	04-00-37902		INSURANCE	124.06
THOMSON REUTERS	0832174521	04-00-38500		IL COMP STATE BAR	212.94
NORTH EAST MULTI-REGIONAL TRAINING INC	199733	04-00-38700		BAUTISTA STAFF&CO	3600.00
TOTAL FOR FUND 04		DEPT. 00			9858.67
TOTAL FOR FUND 04					9858.67
VILLAGE OF SOUTH CHICAGO HEIGHTS	091515	05-00-31200		REIMBURSE PROJECT	9998.62
TOTAL FOR FUND 05		DEPT. 00			9998.62
TOTAL FOR FUND 05					9998.62
THORN CREEK BASIN SANITARY DISTRICT	SEPTEMBER 2015	06-00-15800		MONTHLY USER CHAR	30760.96
MERTS HVAC	081736	06-00-31100		FURNACE MAINT	148.00
MERTS HVAC	081737	06-00-31100		FURNACE MAINT	148.00
M & J STABLE INC.	113	06-00-31204		BLACK DIRT	100.00
H.D. SUPPLY WATERWORKS LTD	E490142	06-00-31504		MAINT TO MAINS	149.97
M.E. SIMPSON CO., INC.	27452	06-00-31504		MAINT TO MAINS	2322.00
C & M PIPE SUPPLY CO., INC	1111	06-00-31506		VALVE BOX STABILI	653.00
SECRETARY OF STATE	092815	06-00-31805		DUPLICATE TITLE F	15.00
COMED	52003 0915	06-00-33100		MONTHLY ELECTRICI	30.74
COMED	76056 0915	06-00-33100		MONTHLY SERVICE	1009.41
COMED	67036 0915	06-00-33101		MONTHLY ELECTRICI	1349.39
NICOR GAS	1000 1 0915	06-00-33200		MONTHLY HEATING	111.71
HERITAGE F/S, INC.	67149	06-00-33300		DIESEL FUEL	258.11

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ALPINE VALLEY WATER, INC.	75658	06-00-33501		DRINKING WATER	17.50
FASTENAL COMPANY	ILSTE127002	06-00-33501		CAUTION BLUE PAIN	5.15
MERTS HVAC	081149	06-00-33703		HVAC QRTRLY MAINT	240.00
UNIFIRST CORPORATION	062 0140450	06-00-33800		UNIFORM SERVICE	13.71
UNIFIRST CORPORATION	062 0140563	06-00-33800		UNIFORM SERVICE	85.85
UNIFIRST CORPORATION	062 0141476	06-00-33800		UNIFORM SERVICE	15.74
UNIFIRST CORPORATION	062 0141583	06-00-33800		UNIFORM SERVICE	52.09
UNIFIRST CORPORATION	062 0142510	06-00-33800		WEEKLY SERVICE	13.50
UNIFIRST CORPORATION	062 0142620	06-00-33800		WEEKLY SERVICE	62.96
WATER SOLUTIONS UNLIMITED	37551	06-00-33907		MIXING SYSTEM	1242.00
SMITH ECOLOGICAL SYSTEMS COMPANY	19253	06-00-37502		VALVE ASSEMBLY	440.82
EJ USA INC.	3885505	06-00-37505		HYDRANTS	2992.00
WATER RESOURCES INC	29978	06-00-37507		WATER METERS	2737.76
WATER RESOURCES INC	30001	06-00-37507		METERS	199.96
AMALGAMATED BANK OF CHICAGO	110115	06-00-38924		INTEREST DUE	4642.50
TOTAL FOR FUND 06		DEPT. 00			49817.83
TOTAL FOR FUND 06				49817.83	
MONEE RENTALS & SALES INC	01-037464-02	07-00-31200		ELEC TOWABLE LIFT	425.00
KEITHS POWER EQUIPMENT INC	35987	07-00-31700		BATTERY	71.41
KEITHS POWER EQUIPMENT INC	36130	07-00-31700		BLADE SHARPEN	57.00
MARTIN IMPLEMENT SALES INC	103024	07-00-31700		EQUIPMENT MAINT	76.75
MONARCH AUTO SUPPLY INC	6981-316639	07-00-31805		VEHICLE MAINT	91.44
HERITAGE F/S, INC.	67149	07-00-33300		DIESEL FUEL	258.10
ALPINE VALLEY WATER, INC.	75658	07-00-33501		DRINKING WATER	17.50
APEX INDUSTRIAL AUTOMATION, LLC	1106367	07-00-33501		SHOP SUPPLIES	16.00
FASTENAL COMPANY	ILSTE126902	07-00-33501		SHOP SUPPLIES	80.17
FASTENAL COMPANY	ILSTE126920	07-00-33501		SHOP SUPPLIES	10.49



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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
COMCAST	091715	07-00-33700		MONTHLY FAX SERVI	39.90
COMCAST	091715	07-00-33701		CABLE/INTERNET SE	88.89
MERTS HVAC	081149	07-00-33703		HVAC QRTRLY MAINT	72.26
MERTS HVAC	081575	07-00-33703		HVAC MAINT	48.00
UNIFIRST CORPORATION	062 0140450	07-00-33800		UNIFORM SERVICE	13.70
UNIFIRST CORPORATION	062 0140563	07-00-33800		UNIFORM SERVICE	85.85
UNIFIRST CORPORATION	062 0141476	07-00-33800		UNIFORM SERVICE	15.73
UNIFIRST CORPORATION	062 0141583	07-00-33800		UNIFORM SERVICE	52.08
UNIFIRST CORPORATION	062 0142510	07-00-33800		WEEKLY SERVICE	13.50
UNIFIRST CORPORATION	062 0142620	07-00-33800		WEEKLY SERVICE	62.96
INGALLS OCCUPATIONAL HEALTH	CP227144	07-00-34200		DOT SCREENING	55.00
TOTAL FOR FUND 07		DEPT. 00			1651.73
TOTAL FOR FUND 07				1651.73	
JOSEPH A SCHUDT & ASSOCIATES	0915179	08-00-34300		IDOT/MFT FORMS	5360.00
TOTAL FOR FUND 08		DEPT. 00			5360.00
TOTAL FOR FUND 08				5360.00	
BAKER, COREY	093015	13-50-38903		ENTRY FEES	325.00
STEWART, GERALD	081515	13-50-38903		REFUND TOURNEY FE	125.00
TOTAL FOR FUND 13		DEPT. 50			450.00
AIDE RENTALS & SALES	71568-1	13-53-38101		SOD CUTTER RENTAL	161.77
TOTAL FOR FUND 13		DEPT. 53			161.77
STEPHEN E. JOHNSON	031115	13-55-38101		HOODIES VOLLEYBAL	314.00

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PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

TOTAL FOR FUND 13	DEPT. 55	314.00
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TOTAL FOR FUND 13	925.77
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MESIROW INSURANCE SERVICES INC			
902687	15-00-36100	2015PUBLIC OFFICI	900.00
MESIROW INSURANCE SERVICES INC			
902690	15-00-36100	2014 PUBLIC OFFIC	900.00
VISION SERVICE PLAN (IL)			
OCTOBER 2015	15-00-36901	MONTHLY PREMIUM	556.62
HUMANA DENTAL			
181933058	15-00-36903	MONTHLY PREMIUM	2619.85

TOTAL FOR FUND 15	DEPT. 00	4976.47
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TOTAL FOR FUND 15	4976.47
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COMCAST			
091015	16-00-33700	MONTHLY PHONE	55.94
MERTS HVAC			
081149	16-00-33703	HVAC QRTRLY MAINT	45.23
COMCAST			
091015	16-00-33900	MONTHLY INTENET	74.90

TOTAL FOR FUND 16	DEPT. 00	176.07
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TOTAL FOR FUND 16	176.07
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** TOTAL CHECKS TO BE ISSUED	128503.96
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01	CORPORATE	19562.78
02	FIRE PROTECTION	24945.20
03	PLAYGROUND/RECREATION	1230.82
04	POLICE PROTECTION	9858.67
05	PUBLIC BENEFIT	9998.62
06	WATER/SEWER FUND	49817.83
07	ROAD & BRIDGE	1651.73
08	MOTOR FUEL TAX	5360.00
13	BOOSTER CLUB	925.77

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PAYABLE TO

INV NO

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DESCRIPTION

DIST

15 LIABILITY INSURANCE FUND 4976.47

16 H.S.E.M. 176.07

TOTAL FOR REGULAR CHECKS: 128,503.96



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## =====

A/P MANUAL CHECK POSTING LIST  
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
HILTON CHICAGO	919	09/23/15	D345	
SNAX	01-00-38840	TRAVEL/MEALS IML		10.25
OLD PLANK TRAIL COMMUNITY B918		09/30/15	EFT47	
2434 #8	01-00-40000	DEBT SERVICE EXPE		546.12
2434 #8	01-00-41000	DEBT SERVICE EXPE		66.09
RR LANDSCAPE SUPPLY	920	10/02/15	64197	
#HELD	01-00-32900	SOD BASEBALL FIEL		1000.00
TOTAL FOR FUND 01	DEPT. 00			1622.46
TOTAL FOR FUND 01				1622.46
OLD PLANK TRAIL COMMUNITY B918		09/30/15	EFT48	
2428 #8	02-00-40000	DEBT SERVICE EXPE		1151.86
2428 #8	02-00-41000	DEBT SERVICE EXPE		139.52
TOTAL FOR FUND 02	DEPT. 00			1291.38
TOTAL FOR FUND 02				1291.38
SPECIALTY FLOORS INC	922	10/02/15	64199	
13939	03-30-31203	GYM FLOOR WORK		11728.00
TOTAL FOR FUND 03	DEPT. 30			11728.00
TOTAL FOR FUND 03				11728.00
OLD PLANK TRAIL COMMUNITY B918		09/27/15	EFT46	
1500033342 #36	04-00-40000	DEBT SERVICE EXPE		2745.20
OLD PLANK TRAIL COMMUNITY B918		09/07/15	EFT44	
2183 #18	04-00-40000	DEBT SERVICE EXPE		1138.61
OLD PLANK TRAIL COMMUNITY B918		09/20/15	EFT45	
2358 #11	04-00-40000	DEBT SERVICE EXPE		594.64
OLD PLANK TRAIL COMMUNITY B918		09/30/15	EFT49	
2549 #2	04-00-40000	DEBT SERVICE EXPE		1280.53
OLD PLANK TRAIL COMMUNITY B918		09/27/15	EFT46	
1500033342 #36	04-00-41000	DEBT SERVICE EXPE		125.54
OLD PLANK TRAIL COMMUNITY B918		09/07/15	EFT44	
2183 #18	04-00-41000	DEBT SERVICE EXPE		106.44
OLD PLANK TRAIL COMMUNITY B918		09/20/15	EFT45	
2358 #11	04-00-41000	DEBT SERVICE EXPE		68.86
OLD PLANK TRAIL COMMUNITY B918		09/30/15	EFT49	
2549 #2	04-00-41000	DEBT SERVICE EXPE		145.32

SYS DATE:10/02/15

Village of Steger

SYS TIME:10:44

DATE: 10/02/15

A / P W A R R A N T L I S T  
Friday October 2, 2015

[NW2]

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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	

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TOTAL FOR FUND 04	DEPT. 00	6205.14
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TOTAL FOR FUND 04	6205.14
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OLD PLANK TRAIL COMMUNITY B918	09/02/15	EFT43	
2444 #7	07-00-40000	DEBT SERVICE EXPE	750.52
2444 #7	07-00-41000	DEBT SERVICE EXPE	96.63

TOTAL FOR FUND 07	DEPT. 00	847.15
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TOTAL FOR FUND 07	847.15
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RR LANDSCAPE SUPPLY	920	10/02/15	64197	
#HELD	13-51-38101	SOD BASEBALL FIEL	1250.00	

TOTAL FOR FUND 13	DEPT. 51	1250.00
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ILLINOIS NSA	921	10/02/15	64198	
100115	13-53-38101	ENTRY FEE	350.00	

TOTAL FOR FUND 13	DEPT. 53	350.00
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TOTAL FOR FUND 13	1600.00
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** TOTAL MANUAL CHECKS LISTED	23294.13
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** TOTAL OF ALL LISTED CHECKS	151798.09
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BUSINESS LICENSE APPLICATION

9-8-15 tabled until  
cleaned up  
9-21-15 tabled

BUSINESS NAME: Access Services ADDRESS: 16 E 35th St.  
 APPLICANT'S NAME: David T. Kochis ADDRESS: 1750 Richton Rd  
 CITY: Steger STATE: IL ZIP CODE: 60475  
 BUSINESS PHONE: 708-7908733 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



# Bloom Trail Theatre Troupe (T3)

*both dates available.*

September 22, 2015

Steger Village Board  
Board Members

Dear Steger Village Board Members:

Bloom Trail Theatre Troupe is a self-funded group of high school student actors, stagehands, light and sound operators, visual artists, and their parents and family members who come together twice a year to put on theatrical productions for our community. The troupe presents a fall musical and a spring children's production that features its well-recognized Princess Party.

T3 alum have gone on to perform at well respected venues such as Disney and Second City, Star Plaza Theatre, in addition to, independent festival films and various Chicago theatre district endeavors.

We are asking for permission to have access at the corner of Chicago Road and Steger Road to collect donations. We are hoping for Saturday, October 24, 2015 and Saturday, November 7, 2015. On this date, T3 parent members would like to use this corner to collect donations. Our members will be wearing a safety vest and will also have Tootsie Rolls and/or lollipops to pass out to those offering donations.

This request is being made to help fund the fall production of *Hairspray*, which will be performed November 19-21, 2015.

Any questions or concerns can be brought to the attention of Fran Leach at 708-516-9562 or Mr. Matt Kunkel, director of theatre productions at Bloom Trail High School at [mkunkel@sd206.org](mailto:mkunkel@sd206.org), or via email: [T3parentinfo@gmail.com](mailto:T3parentinfo@gmail.com).

We welcome you to visit our production and also visit our Facebook page: T3.

Thank you for your consideration and we look forward to hearing from you soon.

Sincerely,

Fran Leach,



T3 Organizer



# Communities for Christ Prayer Fest

Praying Our Communities & the World



September 22, 2015

Dear Village Board,

*dates are available*  
**RECEIVED**  
SEP 29 2015  
BY: \_\_\_\_\_

We would like to request to host the 10th Annual Steger Day of Prayer at the Gazebo on June 4th 2016. It's hard to believe that we are celebrating our 10th anniversary of the community coming together to pray blessings over Steger, our surrounding communities and our world.

We would like to reserve the gazebo for Friday June 3rd for setup of our tent, and also using the gazebo on Saturday June 4th until 2PM. Feel free to call if you have any questions. We are looking forward to the community coming together once again to unite in prayer for our great community.

Blessings,

Pastors Jason and Alyssa Cox - Janet Streck First Apostolic Church 708-758-7536

Pastors Joey and Jackie Evans - Shirley Deyoung Grace Church

Pastors Randy Dennis and Bonnie Gurney - Pentecostal Church of God

Pastors Sergio and Christina Lopez - House of Triumph Church



August 13, 2015

Village of Steger

35 W. 34<sup>th</sup> Street

Steger, IL 60475

With this letter we are formally requesting an extension to our contract set to expire on December 31, 2016. We would like to recommend the following changes that would benefit the Village of Steger.

1. First, to set the ground work our current price is \$18.64 per month (billed quarterly). That price is scheduled to increase to \$19.47 on January 1, 2016. Should the Village elect to assume the billing on January 1, 2016 we would do the following...
  - We would reduce the new \$ 19.47 price to \$19.10
  - We would increase Street Sweeping to 3 times per year
  - We would provide Port-a-John Toilets and Wash Sinks at no charge for your Annual Days of Steger Music Fest
  - We would provide used yard waste carts for the residents to use at no charge while inventories exist.
  - We would give the Public Works Department 12 roll-off boxes per year for residential Yard waste at no cost
  - We would give you 40 carts for use at the parking areas and store

2. Pricing for the additional years would be increased at 5% as in the existing contract  
We value our relationship with the Village of Steger and we would appreciate the opportunity to continue to serve your village. We are asking for a five year extension that would continue our service till December 31, 2021.

Sincerely,

Ernie Lopez

Municipal Services Manager

Republic Services



## **SETTLEMENT AGREEMENT AND GENERAL RELEASE OF ALL CLAIMS**

THE UNDERSIGNED PARTIES, Willie Cullens ("Cullens") and the Village of Steger (the "Village"), enter into this Settlement Agreement and General Release of All Claims in good faith, as their own free act, and as an arm's-length transaction, as follows:

WHEREAS, Willie Cullens claims that he suffered damage to his 2014 Cadillac CTS ("Cullens' Vehicle") allegedly as the result of repairs made by the Village to Dorsetshire Drive, the street where Cullens resides; and

WHEREAS, the Undersigned Parties wish to completely settle any and all claims that Cullens has or may have in the future against the Village and any of its agents or employees arising out of related to the repairs made by the Village to Dorsetshire Drive; and

WHEREAS, the Village has denied and steadfastly denies any duty or liability whatsoever to Cullens arising out of or related to the repairs made by the Village to Dorsetshire Drive, and any and all other causes and occurrences that have arisen and that may arise, up to and including the date hereof; and

WHEREAS, the Undersigned Parties have reached an agreement to settle all claims that Cullens has or may have against the Village as described hereinabove; and

NOW THEREFORE, for an in consideration of the provisions, covenants, and mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Undersigned Parties, it is hereby agreed by and between the Undersigned Parties as follows:

1. The above recitals are incorporated herein by reference;
2. In consideration of the sum of Two Thousand Three Hundred Eighty-Five Dollars and Sixty-Five Cents (\$2,385.65), as payment for the cost of repairs to Cullen's Vehicle, paid by the Village directly to Gerber Collision & Glass-Bourbannais, 1493 N. State Route 50, Bourbonnais, IL, 60914, the receipt of which is hereby acknowledged, Willie Cullens agrees that:
  - a. To the greatest extent permitted by law, Willie Cullens, for himself and his attorneys, insurers, successors, predecessors, heirs, beneficiaries, and assigns agree(s) to release and forever fully and finally release, waive, compromise, and forever discharge the Village of Steger and its attorneys, officials, trustees, officers, administrators, insurers, employees, agents, successors, heirs, and assigns, jointly and severally, in their individual, official, fiduciary, and corporate capacity (collectively, the "Released Party"), from

any and all claims, liabilities, suits, injuries, demands, debts, liens, damages, actions, or rights of action he may have, as of the date of execution of this settlement and release, whether known or unknown, liquidated or unliquidated, absolute or contingent, in law or in equity, arising from or related to the repairs made by the Village to Dorsetshire Drive, or from any other occurrence or situation as of the date of execution of this settlement and release.

3. Attorney Fees and Expenses. The Undersigned Parties agree that each will pay their own respective attorneys' fees, costs, disbursements, and expenses.
4. Neutral Construction. The language shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the Undersigned Parties regardless of who drafted this Settlement Agreement and Release.
5. Complete Agreement. This Settlement Agreement and Release sets forth all of the terms and conditions of the agreement between the Undersigned Parties concerning the subject matter hereof and any prior oral communications are superseded by this Settlement Agreement and Release. The Undersigned Parties understand and agree that all of the terms and promises of this Settlement Agreement and Release, other than the "Whereas" clauses, which are information, are contractual and not a mere recital.
6. Effect on Previous Agreements. This Settlement Agreement and Release supersedes any and all prior agreements, understandings and communications between the Undersigned Parties.
7. Amendment. This Settlement Agreement and Release may be amended only by a written document signed by the Undersigned Parties; and
8. Severability. In the event that any of the provisions of this Settlement Agreement and Release are found by a judicial or other tribunal to be unenforceable, the remaining provisions of this Settlement Agreement and Release will, at the Undersigned Parties' discretion, remain enforceable.
9. Nonadmission. This Settlement Agreement and Release is being entered into solely for the purpose of settling the disputed claims of Willie Cullens against the Village, and shall not be construed as: (a) an admission by the Released Party of any (i) liability or wrongdoing, (ii) breach of any agreement, or (iii) violation of a statute, law or regulation; or (b) a waiver of any defenses as to those matters within the scope of this Settlement Agreement and Release. The Village specifically denies any liability or wrongdoing, and Willie Cullens agrees that he will not state, suggest or



imply the contrary to anyone, either directly or indirectly, whether through counsel or otherwise; and

10. Acknowledgement. The Undersigned Parties declare that they have had the opportunity to and did negotiate over the terms of the Settlement Agreement and Release and have completely read this Settlement Agreement and Release. The Undersigned Parties fully understand its terms and contents, including the rights and obligations hereunder, and freely, voluntarily, and without coercion enter into this Settlement Agreement and Release. The Undersigned Parties acknowledge that they had the right to consult with an attorney before signing this Settlement Agreement and Release.
11. Counterparts. This Settlement Agreement and Release may be executed in Counterparts, each of which shall be an original and all of which together shall constitute one and the same document.
12. Choice of Law. The Undersigned Parties agree that this Settlement Agreement and Release shall be deemed to have been executed and delivered within the State of Illinois and shall in all respects be governed, interpreted and enforced in accordance with the laws of the State of Illinois exclusive of its conflicts of law provisions.

[Signature Page Follows]



IN WITNESS HEREOF, WE SET OUR HANDS AND SEALS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

\_\_\_\_\_  
WILLIE CULLENS

*Willie Culless*

Date: 9-24-15

THE VILLAGE OF STEGER

By: \_\_\_\_\_

Date: \_\_\_\_\_



Professional Painting Services  
52 W. 37<sup>th</sup> St.  
STEEL, IL. 60475  
(708)351-1975 - DAVE

## Contractors Invoice

WORK PERFORMED AT:

Same

STEEL Community Center

ATTN: DIANE

3501 Hopkins

STEEL, IL. 60475

PH# (708)709-0288

DATE

9-2-15

YOUR WORK ORDER NO.

OUR BID NO.

92150288

### DESCRIPTION OF WORK PERFORMED

REPAINT ENTIRE INTERIOR OF BUILDING =  
(EXCEPT GYM, DROP CEILING & WALL BEHIND FURNACE) \$ 3200.00

Ceilings & White

WALLS: All same color (except in  
Weight room & Behind Book)

customer buys paint. Must be  
BEHR PAINT. w. primer in one.  
We will p/u & Deliver paint  
from Home Depot

Labor - \$3200.00  
Paint cost - 600.00 (16 gallons)

TOTAL \$3800 -

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ \_\_\_\_\_).

This is a ☒ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_



**Diane Rossi**

---


**From:** robpainting7@gmail.com  
**Sent:** Tuesday, September 22, 2015 7:23 PM  
**To:** Diane Rossi  
**Subject:** Rhema Painting qoute

Hello Diane just getting back to you with the qoute for the Steger community center work to be done as follow: we are to repair all drywall and spot prime repairs, paint drywall ceiling and walls with two coats of duration satin from Sherwin Williams and all white door frames and doors to be painted two coats of Sherwin Williams Pro Classic Alykd- modified semi gloss or comparable industrial Alykd paint from Sherwin Williams. areas to be done our main area, kitchen,coat room, offices, closets, conference room, historical room, 4 bathrooms, janitor's closet, workout room, foyer , community room and reception. includes accent walls where they exist already also includes putting a FRP souround around mop sink. total cost for this price including material and labor is \$10,500. 00 thank you again for the opportunity to give you and the village of Steger a quote hope to hear from you guys soon have a Bles sed day!

*Sent from my T-Mobile 4G LTE device*

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

COMMERCIAL & RESIDENTIAL PAINTING PROFESSIONALS



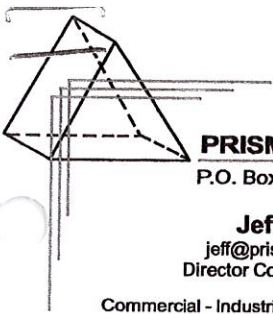
**Rhema Painting**  
& DRYWALL REPAIR  
SERVING CHICAGOLAND AND NW INDIANA

**Robert Santana**  
P: 708.668.8181  
P: 219.678.9600  
E: robpainting7@gmail.com

Free Estimates

TOTAL \$<sup>10</sup>10,500.00  
Materials + Labor





(219) 322-4800  
Fax (219) 322-7321

**PRISM PAINTING COMPANY**

P.O. Box 1944 • Highland, IN 46322

**Jeff Stanek**

jeff@prismpainting.com  
Director Commercial Division

Commercial - Industrial • Painting - Sandblasting

**PROPOSAL**

**3 COMPANY**

Highland, IN 46322



219-322-4800

FAX 219-322-7321

sales@prismpainting.com

September 3, 2015

Village of Steger  
3501 Hopkins Ave.  
Steger, IL 60475

Phone: 708-709-0288

Fax: 708-709-0353

PPC Bid # 15-147

Attn: Diana Rossi

RE: **Community Center Painting**

We submit herewith our proposal for the labor, material, equipment, insurance and adhering to all OSHA safety standards and regulations for the painting work on the above referenced project. Our bid is based on site visit; Prism's standard insurance coverage and that all inclusions and exclusions listed below are to be incorporated into any contract awarded.

All for the Base Bid amount of: \$ 17,700.00

**Base Bid Inclusions:**

Proper sequence and coordination of trades.

Dumpsters being provided by owner for our use.

Project is bid using a color similar to existing.

Owner shall be responsible to maintain all environmental, humidity and temperature conditions for proper installation of paint.

Owner shall provide any/all necessary electricity for the operation of our stage and spray equipment.

Continued.....