

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

MARCH 21, 2016

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES OF PREVIOUS MEETING
- E. AUDIENCE PARTICIPATION
- F. 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
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. OLD BUSINESS:

MONDAY, MARCH 21, 2016 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

A request for a Special Liquor License for Steger Days of Music, Friday July 8th from 6pm until 11 pm and Saturday July 9th and Sunday July 10th from 12pm to 11 pm.

St. Liborius Parish Stewardship Commission requests use of Halsted Boulevard on July 17th following the 10:30 am service. The event will celebrate the Feast of St. Liborius and serve as a "Thank You" luncheon for parish volunteers. The committee requests closure of Halsted Boulevard between 3th and 35th Streets on the southbound side. Picnic tables are also requested.

Steger Kiwanis Club requests permission to hold Kiwanis Peanut Day on Friday September 23rd at major intersections in the Village. Kiwanis requests use of orange safety cones for the event.

Columbia Central Band Director Edward Fitzgerald proposes a budget of \$3,250 for the 2016 Summer Band Program.

Steger-South Chicago Heights Public Library requests permission to host a Movie in the Park Night on Friday July 29th in Veterans Park. August 5th is a rain date, should it be necessary.

K. ADJOURN TO CLOSED SESSION – Personnel

5 ILCS 120/2 (c) (2) Collective bargaining matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, pursuant to Section 2(c)(2) of the Open Meetings Act

5 ILCS 120/2 (c) (1) Appointment, employment, compensation, discipline, performance or dismissal of specific employees, pursuant to Section 2(c)(1) of the Open Meetings Act

L. RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION (if necessary)

M. 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 7th day of March, 2016 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending and Mayor Peterson presiding.

Village Clerk Carmen S. Recupito, Jr. called the roll. The following Trustees were present; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Trustee Lopez was absent. Also present were Fire Chief Nowell Fillion, Police Chief Ken Boehm, Community Center Director Diane Rossi, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Human Resources Director Mary Jo Seehausen, Housing and Village Administrator Mike Tilton.

AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS

Steve Thurmond presented the "2015 Doing Your Best for Steger Pride Award" to the family of Lorenzo Garcia who lost his life in a bicycle accident. Currently, \$210 has been collected and will be donated to Children's Memorial Hospital in Oak Lawn, in Lorenzo's name.

Mayor Peterson invited Joshua Maghirang to come forward. The Clerk read RESOLUTION NO. 1092 A RESOLUTION HONORING JOSHUA MAGHIRANG OF BOY SCOUT TROOP #100 ON HIS EAGLE SCOUT AWARD. Trustee Perchinski made a motion to adopt Resolution No. 1092, seconded by Trustee Sarek. Voice vote was called; all ayes. Motion carried. The Board and the audience congratulated Joshua Maghirang.

MINUTES

Trustee Perchinski made a motion to approve the minutes as all members have copies. Trustee Sarek seconded the motion. Voice vote was called; all ayes were recorded. Motion carried.

AUDIENCE PARTICIPATION

Carol Lindemann of Barbara Lane thanked the Board for the clean-up work in the creek from Carpenter Street to Carol Lane. Ms. Lindemann also thanked the Board for the installation of parking lot lights at the Community Center.

Crystal Wilson, Treasurer of the Steger PTA encouraged the Board and audience to eat at Culver's on Wednesday March 9th. Ten percent of proceeds from those presenting a flyer and eating at Culver's on the 9th will help fund the 8th Grade Graduation Dance at Columbia Central.

Steve Thurmond reminded the Board and the audience of Bloom Trail's Wishes and Dreams performance March 17th, 18th and 19th.

REPORTS

Village Administrator Mike Tilton reported the Quiet Zone next step is traffic counts to be completed in the next few weeks.

Signs have been posted identifying the location of the Police Department at 3320 Emerald.

Mr. Tilton met with the property owners of 394 property. It looks as if the owner will get his three signs and the Village will get its Gateway sign.

Director of Public Infrastructure Dave Toepper reported meeting with K Plus. K Plus is doing some background work from topography maps.

Mr. Toepper also reported on a hydrant that was knocked down on Chicago Road. Repairs will be made this week and may require lane closures.

Fire Chief Nowell Fillion report on 265 emergency calls for service thus far in 2016. The Fire Department is working on a couple of grants and preparing for CPR classes for the Village.

Police Chief Ken Boehm referred to his weekly report.

EMA Chief Tom Johnston reported 6 emergency callouts, 5 regular patrols for total of 142 man hours in February.

School District #194 has requested EMA provide staff to monitor school polling places while children are in school.

Two EMA members will attend training this weekend at Hanover Park, IL.

Community Center Director Diane Rossi is working with Beverly Schroeder of the Steger Historical Society to provide photos of the Steger Piano Factory to display about the recently donated Steger Piano at the Community Center. Mrs. Rossi is looking into having the piano tuned.

Mrs. Rossi is also looking to replace furniture at the Community Center.

HR Director Mary Jo Seehausen had no report.

Housing and Community Development Director Alice Peterson was absent

Village Attorney Kurt Asprooth had no report.

TRUSTEES' REPORTS

Trustee Buxton Treasurer's Report is attached.

Trustee Buxton reported that the Miller Woods/Metropolitan Water Reclamation De Annexation work continues. There will be a Town Hall Meeting Saturday March 12th from 2-4pm. Trustee Buxton hopes to raise \$5,000 to engage an attorney to represent the group in court. He hopes to have an attorney in time for the May 19th hearing. The Village website, the Village Facebook page and CodeRed messages will be sent to provide information to Miller Woods area residents.

Trustee Skrezyna had no report.

Trustee Lopez was absent.

Trustee Sarek reported on damage done to the baseball field by a four wheeler at Veterans Park. Trustee Sarek asked that the police keep an eye on the area to prevent further damage.

Basketball concludes this weekend with the championship game on Sunday.

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, Sarek, Perchinski, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

CORRESPONDENCE

Multi-Jurisdictional Tabletop Exercise from Will County Emergency Management

OLD BUSINESS:

After discussion on the costs associated with the request from Steger Area Chamber of Commerce to use Veterans Park July 19-25, 2016 for Steger Fest 2016 and for a temporary special use liquor license for the event, Trustee Perchinski made a motion to approve the request. Trustee Joyce seconded the motion. Roll was called. The following ayes were recorded; Joyce, Perchinski and Skrezyna. Trustees Sarek and Buxton voted no. Mayor Peterson voted aye. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1117 AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,390,000 GENERAL OBLIGATION BONDS, SERIES 2003 (ALTERNATIVE REVENUE SOURCE), OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS. Trustee Buxton seconded the motion. Roll was called. The following ayes were recorded; Joyce, Perchinski, Sarek, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1118 AN ORDINANCE MAKING THE APPROPRIATION FOR THE CORPORATE PURPOSE OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY, 2016 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2016. Trustee Buxton seconded the motion. Roll was called. The following ayes were recorded; Joyce, Perchinski, Sarek, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried.

Village Clerk Carmen S. Recupito, Jr. and Trustee Tim Perchinski left the table as the Board considered TIF Ordinances 1119, 1120 and 1121. Deputy Village Clerk Sandra Mehrl filled in for the Clerk.

Trustee Sarek made a motion to adopt ORDINANCE NO. 1119 AN ORDINANCE OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS, APPROVING A TAX INCREMENT REDEVELOPMENT PLAN AND REDEVELOPMENT PROJECT FOR THE CHICAGO ROAD REDEVELOPMENT PROJECT AREA. Trustee Joyce seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to adopt ORDINANCE NO. 1120 AN ORDINANCE OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS, DESIGNATING THE CHICAGO ROAD REDEVELOPMENT PROJECT AREA OF SAID VILLAGE A REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to adopt ORDINANCE NO. 1121 AN ORDINANCE OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS, ADOPTING TAX INCREMENT ALLOCATION FINANCING FOR THE CHICAGO ROAD REDEVELOPMENT PROJECT AREA. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Village Clerk Recupito and Trustee Perchinski returned to the table.

After discussion, Trustee Joyce made a motion to approve, pending the availability of the parking lot. If the lot becomes unavailable and an alternate location is chosen, the Circus is still approved by the Village Administrator. Construction may have begun on the development by the dates requested by Steger Area Chamber of Commerce for the Carson Barnes Circus Monday and Tuesday July 4th & 5th. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the ComEd Streetlight LED conversion Agreement. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to ratify the Joe Nichols contract. Trustee Skrezyna seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Skrezyna and Buxton. Trustee Sarek voted no. Mayor Peterson voted aye. Motion carried.

Mayor Peterson explained that he's been in talks with the Village's architect to discuss design direction. Piper Jaffrey, the Village's Financial Advisor will help find the funds for the building. Piper Jaffrey recommends Debt Certificates and is talking to a group where the Village might be able to privately place the certificates which would be cheaper for the Village. Mayor Peterson has met with the School District and had a great conversation with them. The School District has agreed to allow the Village to appraise their land. The Village will go forward with an appraisal of the old Central School site. There is no agreement at this time with the School Board. A meeting with architects will be this Thursday. Town Hall meetings with the public will be held. Things are moving forward. Administrator Tilton added that a meeting with the Metropolitan Planning council will be held Tuesday, March 8th. The meeting will address a pilot project for Public/Private partnerships

Trustee Joyce made a motion approve the request from the Salvation Army to hold Donut Days Friday and Saturday June 3rd and 4th at intersections in the Village and to conduct the Red Kettle Campaign November 4th through December 24th 2016 Monday through Saturday at private establishments within the Village, with the exception of November 25, 26 and 27. Trustee Perchinski seconded the motion. Voice vote was called; all ayes. Motion carried.

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

7:39pm

Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

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

8:19pm

Trustee Perchinski made a motion to adopt Ordinance No. 1122 AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE PURCHASE OF CERTAIN REAL PROPERTY FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

The Mayor appointed Mary Jo Seehausen as the Assistant Village Administrator. Trustee Perchinski made a motion to concur with the Mayor's appointment. Trustee Sarek seconded the motion. Roll was called and the following Trustees voted aye; Joyce, Perchinski, Sarek, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

There being no further business to discuss, Trustee Perchinski made a motion to adjourn. Trustee Sarek seconded the motion. Voice vote; all ayes. Motion carried.

MEETING ADJOURNED AT 8:21 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
SAUK TRAIL CAR WASH	FEB 29 2016	01-00-31805		CAR WASHES	15.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2013186	01-00-32902		IT COMPUTER MAINT	60.00
COMED	22049 0316	01-00-33102		MONTHLY SERVICE	250.94
COMED	24002 0316	01-00-33102		MONTHLY SERVICE	426.75
COMED	73007 0316	01-00-33102		MONTHLY SERVICE	51.60
COMED	80004 0316	01-00-33102		MONTHLY SERVICE	53.38
COMED	810001 0316	01-00-33102		MONTHLY SERVICE	38.90
WALTON OFFICE SUPPLY	294213-0	01-00-33500		OFFICE SUPPLIES	72.80
WALTON OFFICE SUPPLY	294244-0	01-00-33500		OFFICE SUPPLIES	2.98
WALTON OFFICE SUPPLY	294300-0	01-00-33500		OFFICE SUPPLIES	27.22
WALTON OFFICE SUPPLY	294401-0	01-00-33500		OFFICE SUPPLIES	65.86
COMCAST BUSINESS	41569245	01-00-33700		VLG HALL MONTHLY	418.59
COMCAST	030116	01-00-33700		MONTHLY PHONE SVC	44.90
VERIZON WIRELESS	9761564986	01-00-33700		MONTHLY SERVICE	551.30
COMCAST	030116	01-00-33900		INTERNET	131.68
COMCAST	030116	01-00-33900		INTERNET	151.14-
PROVEN BUSINESS SYSTEMS	29815	01-00-33901		COPIER LEASE	374.79
T & T BUSINESS SYSTEMS, INC.	85231	01-00-33901		COPIER LEASE	141.00
DEL GALDO LAW GROUP LLC	17534	01-00-34100		LEGAL SERVICES	633.75
DEL GALDO LAW GROUP LLC	17535	01-00-34100		LEGAL SERVICES	5777.78
KANE MC KENNA AND ASSOCIATES INC	13800	01-00-34102		TIF CONSULTANT	3801.20
WORKING WELL	00202573-00	01-00-34201		DOT SCREENING	105.00
FORTE	21589	01-00-37900		WARRANTY FEES	175.00
K-MART #7289	030916 035 9549	01-00-38899		DONATION'	19.98
FORTE	21589	01-00-38900		WARRANTY FEES	5.00
LOCIS	37441	01-00-38901		ANNUAL MEMBERSHIP	3792.00
LOCIS	37441	01-00-38901		ANNUAL MEMBERSHIP	948.00
WILL COUNTY GOVERNMENTAL LEAGUE	2016-1001	01-00-38901		2016 MEMBERSHIP D	2851.65
DEL GALDO LAW GROUP LLC	17535	01-00-39701		LEGAL SERVICES	2887.50

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CANON FINANCIAL SERVICES, INC 15830127		01-00-41100		LASERFISCH SERVER	1158.00
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CANON FINANCIAL SERVICES, INC 15830127		01-00-41100		GRAPHICS EQUIPMEN	361.40
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TOTAL FOR FUND 01		DEPT. 00			25092.81
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ANDREWS PRINTING 55592		01-01-33400		REOC INSP PRINTIN	119.50
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BIRIS, ROMULUS 0027-9026-4395		01-01-38400		BLDG INSPECTOR TR	199.00
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BIRIS, ROMULUS icc16491		01-01-38400		BLDG INSPECTOR TR	69.00
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WALTON OFFICE SUPPLY 294213-0		01-01-38900		OFFICE SUPPLIES	36.40
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TOTAL FOR FUND 01		DEPT. 01			423.90
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VERIZON WIRELESS 9761564986		01-02-38900		MONTHLY SERVICE	18.95
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TOTAL FOR FUND 01		DEPT. 02			18.95
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MUNICIPAL SYSTEMS, INC 12107		01-06-34901		MUNICIPAL OFFENSE	1206.25
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TOTAL FOR FUND 01		DEPT. 06			1206.25
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VERIZON WIRELESS 9761564986		01-07-33700		MONTHLY SERVICE	98.79
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MUNICIPAL SYSTEMS, INC 12106		01-07-34902		MOVE/ABC	510.00
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ACE HARDWARE IN STEGER 022916		01-07-38900		TOOLS WK EQUIP	6.28
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TOTAL FOR FUND 01		DEPT. 07			615.07
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LOCIS 37441		01-09-38901		ANNUAL MEMBERSHIP	72.00
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TOTAL FOR FUND 01		DEPT. 09			72.00
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TOTAL FOR FUND 01					27428.98
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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
EASTCOM	APRIL 2016	02-00-31801		RADIO MAINT APRIL	80.45
ZOLL	9025092	02-00-32900		RESCUENET MAINT	300.00
CRETE ACE HARDWARE	128573	02-00-33501		SHOP SUPPLIES	211.48
ACE HARDWARE IN STEGER	022916	02-00-33501		SHOP SUPPLIES	2.68
CINTAS CORPORATION #319	5004642671	02-00-33501		MEDICAL KIT SUPPL	150.67
FASTENAL COMPANY	ILSTE129784	02-00-33501		SHOP SUPPLIES	54.38
FASTENAL COMPANY	ILSTE129877	02-00-33501		SHOP SUPPLIES	83.41
VERIZON WIRELESS	9761564986	02-00-33700		MONTHLY SERVICE	121.65
DEL GALDO LAW GROUP LLC	17535	02-00-34100		LEGAL SERVICES	131.25
WORKING WELL	00202564-00	02-00-34200		PHYSICAL	573.00
MEDICAL REIMBURSEMENT SERVICES INC	4062	02-00-34251		COLLECTIONS FEB.2	54.90
EASTCOM	APRIL 2016	02-00-34252		DISPATCH SVC APRI	3285.00
BLUETARP FINANCIAL	34958765	02-00-37800		TOOLS, WORK EQUIP	302.22
KEITHS POWER EQUIPMENT INC	38917	02-00-37800		TOOLS, WORK EQUIP	1190.55
KEITHS POWER EQUIPMENT INC	40199	02-00-37800		TOOLS WORK EQUIP	15.70
KEITHS POWER EQUIPMENT INC	40316	02-00-37800		TOOLS WORK EQUIP	48.10
WILCO FIRE CHIEFS ASSOCIATION	020038901	02-00-38901		2016 WILCO MABAS	3000.00
TOTAL FOR FUND 02		DEPT. 00			9605.44
TOTAL FOR FUND 02				9605.44	
ACE HARDWARE IN STEGER	022916	03-30-31100		BLDG MAINT	11.24
K-MART #7289	03141600669010	03-30-31100		BLDG MAINT	25.97
UNIFIRST CORPORATION	062 0169454	03-30-32900		MATS CLEANING	43.55
COMED	19001 0316	03-30-33100		MONTHLY SERVICE	80.65
ECO CHEM	16-0069	03-30-33500		OFFICE SUPPLIES	47.70
PETTY CASH	030416	03-30-33503.09		AFTERSCHOOL CLUB	19.80
VERIZON WIRELESS	9761564986	03-30-33700		MONTHLY SERVICE	30.03
KONICA MINOLTA BUSINESS SOLUTIONS	9002148627	03-30-33703		OVERAGE	6.53

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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KONICA MINOLTA BUSINESS SOLUTIONS	9002150454	03-30-33703		COPIER MAINT	25.00
KONICA MINOLTA BUSINESS SOLUTIONS	9002239730	03-30-33703		COPIER MAINT	25.00
UNIFIRST CORPORATION	062 0167211	03-30-33703		MATS MAINT	43.55
UNIFIRST CORPORATION	062 0168355	03-30-33703		MAT SERVICE	47.10
PROTECTION ONE ALARM MONITORING, INC.	022816	03-30-33704		TWO MONTHS SVC	83.00
FORTE	21589	03-30-37900		WARRANTY FEES	175.00
TRAINING CONCEPTS, INC.	26353	03-30-38400		CPR TRAINING	21.40
TOTAL FOR FUND 03		DEPT. 30			685.52
COMED	66000 0316	03-31-33100		MONTHLY SERVICE	292.05
TOTAL FOR FUND 03		DEPT. 31			292.05
AIDE RENTALS & SALES	75887-1	03-50-37307		ROLLER LAWN MANUA	95.00
TOTAL FOR FUND 03		DEPT. 50			95.00
TOTAL FOR FUND 03				1072.57	
JAMES HERR & SONS	99227	04-00-31805		VEHICLE MAINT	40.76
JAMES HERR & SONS	99279	04-00-31805		VEHICLE MAINT	426.78
SAUK TRAIL CAR WASH	FEB 29 2016	04-00-31805		CAR WASHES	122.95
ACE HARDWARE IN STEGER	022916	04-00-32900		MISC MAINT	11.89
GUARANTEED TECHNICAL SERV & CONSULT INC	2013186	04-00-32902		IT COMPUTER MAINT	195.00
COMCAST	030316	04-00-33700		MONTHLY SERVICE	146.11
VERIZON WIRELESS	9761564986	04-00-33700		MONTHLY SERVICE	648.91
COMCAST	030316	04-00-33701		INTERNET SERVICE	134.90
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	224241302016	04-00-33702		RADIO MONTHLY SVC	1386.00
LEXISNEXIS RISK SOLUTIONS	20160229	04-00-33900		CONTRACT FEE	31.00
ACE HARDWARE IN STEGER	022916	04-00-33900		MISC SUPPLIES	24.54

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CINTAS CORPORATION #319	5004642672	04-00-33900		MEDICINE CABINET	142.83
ELMER & SON LOCKSMITHS INC	333070	04-00-33900		KEYS	10.00
SIRCHIE	0244271-IN	04-00-33900		MISC SUPPLIES/SVC	112.00
DEL GALDO LAW GROUP LLC	17535	04-00-34100		LEGAL SERVICES	181.25
EASTCOM	APRIL 2016	04-00-34252		DISPATCH SVC APRI	18616.00
JCM UNIFORMS	716415	04-00-37302		FAJMAN UNIFORMS	114.99
JCM UNIFORMS	717469	04-00-37302		UNIFORMS-JOHNSTON	24.95
PUBLIC SAFETY DIRECT INC.	28088-BAL	04-00-37700		NEW VEHICLE UPFIT	106.95
ELMER & SON LOCKSMITHS INC	332541	04-00-37900		KEYS FOR FILE CAB	20.00
TRAINING CONCEPTS, INC.	26353	04-00-38400		CPR TRAINING	94.55
NORTH EAST MULTI-REGIONAL TRAINING INC	203088	04-00-38700		FTO TRAINING	100.00
NORTH EAST MULTI-REGIONAL TRAINING INC	203819	04-00-38700		BREATH ALCOHOL TE	100.00
BOEHM, KEN	030716	04-00-38800		MEETING/TRAINING	20.00
BOEHM, KEN	030716	04-00-38800		MEETING/TRAINING	20.00
LOGIN/IACP NET	27328	04-00-38901		MEMBERSHIP DUES	525.00
TOTAL FOR FUND 04		DEPT. 00			23357.36
THE BLUE LINE	33740	04-02-35600		RECRUITMENT LISTI	298.00
TOTAL FOR FUND 04		DEPT. 02			298.00
TOTAL FOR FUND 04					23655.36
ACE HARDWARE IN STEGER	022916	06-00-31204		PATCHING	353.48
BRITES TRANSPORTATION LTD	60251	06-00-31204		PATCHING	310.00
GALLAGHER MATERIALS CORP	638418MB	06-00-31204		PATCHING	516.42
CRETE LUMBER & SUPPLY CO	B105563	06-00-31212		CULVERTS MATERIAL	459.27
EXCEL ELECTRIC INC	119408	06-00-31504		LOCATE 3722 UNION	240.00
H.D. SUPPLY WATERWORKS LTD	F190361	06-00-31504		SVC BOX ASSEMBLY	877.20

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
M&J UNDERGROUND, INC	M16-0088	06-00-31504.01		LOCATE	1437.00
C & M PIPE SUPPLY CO.,INC	2190	06-00-31506		SEWER MAINT	532.80
GASVODA & ASSOCIATES INC.	16IMSR0023	06-00-31508		PUMPS MAINT	1594.90
POLLARDWATER.COM	0037369	06-00-31800		TOOLS/WORK EQUIPM	296.69
RAY & WALLY'S TOWING SERVICE, INC.	4498	06-00-31805		DUMP TRUCK MAINT	2091.50
RAY & WALLY'S TOWING SERVICE, INC.	4553	06-00-31805		DUMP TRUCK MAINT	2160.99
INTERSTATE BILLING SERVICE INC.	3001785687	06-00-31805		VEHICLE MAINT	21.03
SAUK TRAIL CAR WASH	FEB 29 2016	06-00-31805		CAR WASHES	14.95
NICOR GAS	1000 1 0316	06-00-33200		MONTHLY SERVICE	94.12
NICOR GAS	1000 2 0316	06-00-33200		MONTHLY SERVICE	81.17
ACE HARDWARE IN STEGER	022916	06-00-33501		SHOP SUPPLIES	10.55
ALPINE VALLEY WATER, INC.	76026	06-00-33501		SHOP SUPPLIES	17.50
VERIZON WIRELESS	9761564986	06-00-33700		MONTHLY SERVICE	371.48
UNIFIRST CORPORATION	062 0165120	06-00-33800		WEEKLY SVC	15.74
UNIFIRST CORPORATION	062 0165219	06-00-33800		WEEKLY UNIFORMS S	52.19
UNIFIRST CORPORATION	062 0166309	06-00-33800		WEEKLY UNIFORMS S	38.28
UNIFIRST CORPORATION	062 0167312	06-00-33800		WEEKLY SERVICE	17.55
UNIFIRST CORPORATION	062 0167409	06-00-33800		WEEKLY UNIFORM SV	39.08
UNIFIRST CORPORATION	062 0168558	06-00-33800		WEEKLY UNIFORMS S	38.27
CINTAS CORPORATION #319	5004642670	06-00-33900		MEDICINE CABINET	50.88
EJ USA INC.	110160002544	06-00-37505		HYDRANTS	2612.00
EJ USA INC.	110160002903	06-00-37505		HYDRANTS	240.00
ACE HARDWARE IN STEGER	022916	06-00-37800		TOOLS WK EQUIP	6.28
LOCIS	37441	06-00-38901		ANNUAL MEMBERSHIP	936.00
AMALGAMATED BANK OF CHICAGO	030116	06-00-38924		ANNUAL ADMIN FEE	425.00
TOTAL FOR FUND 06		DEPT. 00			15952.32
TOTAL FOR FUND 06				15952.32	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
KEITHS POWER EQUIPMENT INC 40116		07-00-31700		AIR CLEANER	33.70
ACE HARDWARE IN STEGER 022916		07-00-31800		TOOLS MAINT	6.72
AIDE RENTALS & SALES 75705-1		07-00-31800		DRILL AND BITS	29.00
KEITHS POWER EQUIPMENT INC 39825		07-00-31800		FUEL LINE HOSE	3.00
BRACKMAN & COMPANY 058714		07-00-31805		PLOW MOTOR REPLAC	417.45
KANKAKEE SPRING & ALIGNMENT W 16318		07-00-31805		VEHICLE MAINT	1757.56
MONARCH AUTO SUPPLY INC 6981-335045		07-00-31805		VEHICLE MAINT	44.74
MONARCH AUTO SUPPLY INC 6981-335128		07-00-31805		VEHICLE MAINT	107.93
MONARCH AUTO SUPPLY INC 6981-335312		07-00-31805		VEHICLE MAINT	242.78
O'REILLY AUTO PARTS 3414-375116		07-00-31805		VEHICLE MAINT	26.70
O'REILLY AUTO PARTS 3414-375898		07-00-31805		VEHICLE MAINT	17.57
ACE HARDWARE IN STEGER 022916		07-00-33501		SHOP SUPPLIES	33.49
ALPINE VALLEY WATER, INC. 76026		07-00-33501		SHOP SUPPLIES	17.50
CYLINDER MAINTENANCE AND SUPPLY 4895		07-00-33501		MONTHLY RENTAL CH	15.00
FASTENAL COMPANY ILST130572		07-00-33501		SHOP SUPPLIES	22.61
FASTENAL COMPANY ILSTE130229		07-00-33501		SHOP SUPPLIES	18.90
FASTENAL COMPANY ILSTE130313		07-00-33501		SHOP SUPPLIES	9.90
FASTENAL COMPANY ILSTE130431		07-00-33501		SHOP SUPPLIES	54.91
COMCAST 030116		07-00-33700		MONTHLY FAX SVC	44.90
COMCAST 030116		07-00-33701		CABLE/INTERNET SV	97.30
TYCO INTEGRATED SECURITY 030516		07-00-33704		QUARTERLY SERVICE	170.28
UNIFIRST CORPORATION 062 0165120		07-00-33800		WEEKLY SVC	15.73
UNIFIRST CORPORATION 062 0165219		07-00-33800		WEEKLY UNIFORMS S	52.18
UNIFIRST CORPORATION 062 0166309		07-00-33800		WEEKLY UNIFORMS S	38.29
UNIFIRST CORPORATION 062 0167312		07-00-33800		WEEKLY SERVICE	17.55
UNIFIRST CORPORATION 062 0167409		07-00-33800		WEEKLY UNIFORM SV	39.08
UNIFIRST CORPORATION 062 0168558		07-00-33800		WEEKLY UNIFORMS S	38.30
CINTAS CORPORATION #319 5004642670		07-00-33900		MEDICINE CABINET	50.87
MUNICIPAL SYSTEMS, INC 12131		07-00-33900		VEHICLE STICKER L	1500.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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TOTAL FOR FUND 07		DEPT. 00				4923.94	
TOTAL FOR FUND 07						4923.94	
CARGILL INCORPORATED	2902728190	08-00-33910			ROAD SALT	2938.77	
CARGILL INCORPORATED	2902729988	08-00-33910			ROAD SALT	3038.03	
CARGILL INCORPORATED	2902732159	08-00-33910			ROAD SALT	16494.01	
CARGILL INCORPORATED	2902735196	08-00-33910			ROAD SALT	1535.66	
JOSEPH A SCHUDT & ASSOCIATES	0216165	08-00-34300			ENGINEERING SVC J	1070.00	
TOTAL FOR FUND 08		DEPT. 00				25076.47	
TOTAL FOR FUND 08						25076.47	
HUMANA DENTAL	181933158	15-00-36903			FEBRUARY PREMIUM	2657.21	
HUMANA DENTAL	181933158	15-00-36903			MARCH PREMIUM	2684.36	
TOTAL FOR FUND 15		DEPT. 00				5341.57	
TOTAL FOR FUND 15						5341.57	
LED GLOBAL SUPPLY	11415	16-00-31100			1000 WATT HID LED	833.95	
BRACKMAN & COMPANY	058687	16-00-31805			VEHICLE MAINT	268.49	
BRACKMAN & COMPANY	059061	16-00-31805			VEHICLE MAINT	90.00	
MENARDS - MATTESON	06861	16-00-31805			VEHICLE MAINT	168.65	
O'REILLY AUTO PARTS	3414-375346	16-00-31805			VEHICLE MAINT	29.47	
CRETE ACE HARDWARE	129277	16-00-33501			SHOP SUPPLIES	32.95	
MENARDS - MATTESON	7981	16-00-33501			SHOP SUPPLIES	91.55	
COMCAST	031016	16-00-33700			MONTHLY FAX SVC	61.16	
VERIZON WIRELESS	9761564986	16-00-33700			MONTHLY SERVICE	159.00	
COMCAST	031016	16-00-33701			MONTHLY INTERNET	79.90	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
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TOTAL FOR FUND 16		DEPT. 00				1815.12	
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TOTAL FOR FUND 16					1815.12		
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BOARMAN KROOS VOGEL GROUP INC 41586		25-00-34200			SCHEMATIC DESIGN	2911.07	
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TOTAL FOR FUND 25		DEPT. 00				2911.07	
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TOTAL FOR FUND 25					2911.07		
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** TOTAL CHECKS TO BE ISSUED						117782.84	
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01	CORPORATE					27428.98	
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02	FIRE PROTECTION					9605.44	
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03	PLAYGROUND/RECREATION					1072.57	
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04	POLICE PROTECTION					23655.36	
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06	WATER/SEWER FUND					15952.32	
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07	ROAD & BRIDGE					4923.94	
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08	MOTOR FUEL TAX					25076.47	
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15	LIABILITY INSURANCE FUND					5341.57	
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16	H.S.E.M.					1815.12	
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25	CAPITAL PROJECTS					2911.07	
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TOTAL FOR REGULAR CHECKS:						117,782.84	
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Village of Steger

3320 Lewis Avenue
Steger, IL 60475

License Type: LIQUOR LICENSE
License Number: 2016SL1601

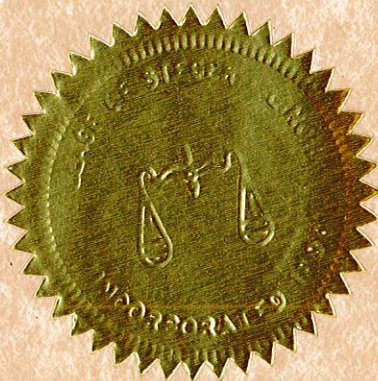
Issue Date: March 21, 2016
Renewal Date: July 11, 2016

STEGER DAYS OF MUSIC 2016
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 JULY 8 6-11PM AND jULY 9 & 10 12PM TO 11PM

License is hereby granted to the above referenced organization until 11PM on the 10TH of JULY, 2016, 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 MARCH 21, 2016



KENNETH A. PETERSON JR

CARMEN S. RECUPITO JR

Joseph Zagone

3209 Emerald Ave
Steger, IL 60475
708-921-7675

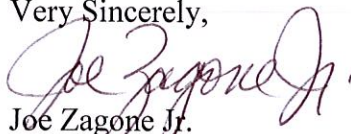
March 10, 2016

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

Dear Mayor Peterson and Village Board,

I am writing on behalf of St Liborius Parish Stewardship Commission. As we have done the past four years, we are sponsoring a "Thank You" luncheon for volunteers, ministers and parishioners on Sunday July 17, 2016. This date will also commemorate the Feast of St Liborius. The function will begin after our 10:30 am service and go throughout the afternoon. We would like to request use of Halsted Boulevard in front of the church where we will serve a Summer Picnic of Hot Dogs, Hamburgers, Summer Salads and Ice Cream. This would require closure of Halsted Boulevard between Steger Rd and 35th St. Exact location of barricades would need to be determined. The last two years, only the southbound side of the boulevard needed to be closed. For the same day we would like use of as many picnic tables as might be available from the village to be used in the Boulevard. Your thoughtful consideration of this request is greatly appreciated.

Very Sincerely,



Joe Zagone Jr.
St Liborius Church
Stewardship Commission

March 10, 2016

Joseph Zagone Jr.

3709 Emerald Ave.
Steger, IL 60475
708-921-7675

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

Dear Mayor Peterson and Village Board,

I am writing on behalf of the Steger Kiwanis Club. One of our major fundraisers is our annual Peanut Day. This year, Kiwanis has designated Friday September 23, 2016 as Peanut Day. Our Club would like to sell peanuts on the major intersections of the Village on that day.

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

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

Sincerely,



Joe Zagone Jr.
Peanut Day Chairman

Columbia Central School

Band Department

March 1, 2016

Dear Mayor Peterson:

The Steger Summer Band program has become one of the most exciting parts of the year for many band students. Many are both current and former Columbia Central students, and others that have gone on to the high school level still enjoy coming back to lend their talents and skills. Everyone looks forward to rehearsing and performing together through the summer months, and it is a great way for these students to maintain their performance skills and continue to grow as musicians and performers. My current band program at Columbia Central is **140 members** strong! Many of the students that have participated in previous years are already asking about Summer Band this year.

Here is a breakdown for the proposed budget.

Music-	\$350.00
Director's Salary-	\$2300.00
T-shirts-	\$600.00
Total Budget-	\$3250.00

The summer program consists of:

- Memorial Day Performance
- All Summer Band rehearsals (mid June – late July)
- Summer Band Concert (mid to late July)
- Steger Days Parade Performance (July 8)

Last year, we also participated in performing along the race route for the Wounded Warrior 5K. I will begin making the schedule and selecting music soon, and I will look forward to receiving activity confirmation from your office. Thank you for this great opportunity to keep music alive in our village throughout the summer. I am honored to keep the Steger Summer Band tradition alive!

Sincerely,



Edward Fitzgerald, Band Director
Columbia Central School
753-8397
efitzgerald@sd194.org



Steger-South Chicago Heights
Public Library

January 28, 2016

Dear Trustees of the Steger Village Board and Mayor Peterson,

The Steger-South Chicago Heights Public Library would like to request permission from the village to host a Movie in the Park Night on Friday, July 29, 2016 in Veteran's Park. In the past, we have shown the movie by the pavilion and we would like to use the same location this year. We will start to set up for the event between 6:30 and 7:00 pm with the movie starting at dusk. Should it be necessary to reschedule the movie we would like to have the following Friday, August 5, 2016.

This has truly become a community event with many different partners coming forward to help contain the costs and to insure that the program continues for the families of Steger. We look forward to working on more projects with the Village and we hope that our date for the Movie in the Park is approved by the Board of Trustees.

Sincerely,

Jamie Paicely
Library Director

54 East 31st Street
Steger, Illinois 60475

Providing Resources for Lifelong Learning

Phone: 708.755.5040
Fax: 708.755.2504
www.ssch.lib.il.us