

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

JULY 18, 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. Assistant Village Administrator/Human Resources Director
 - g. Housing and Community Development Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
 - A thank you note from the Steger Area Chamber of Commerce for the Village's donation to Steger Fest 2016.
- I. OLD BUSINESS:
 - Temporary Business License Application of House of Triumph Church at 12 W. 34th Place, pending inspections. (Tabled July 5, 2016)
- J. NEW BUSINESS:
- K. 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 5th day of July, 2016 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending with Mayor Kenneth A. Peterson presiding.

Village Clerk Carmen S. Recupito, Jr. called the roll. The following Trustees were present; Perchinski, Sarek, Skrezyna and Buxton. Trustee Joyce was absent. Also present were Fire Chief Nowell Fillion, Police Chief Ken Boehm, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Housing and Community Development Director Alice Peterson, Assistant Village Administrator Mary Jo Seehausen, Attorney Kurt Asprooth and Village Administrator Mike Tilton.

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 were recorded. Motion carried.

AUDIENCE PARTICIPATION

None

REPORTS

Village Administrator Mike Tilton reported on the MWRD rain barrel program. Mr. Tilton explained to the Board in order to participate in this free program, the Village must join by August 31st. After August 31st, the program will no longer be free. Mayor Peterson asked Village Attorney Asprooth to put together an ordinance restricting rain barrels in the front of properties in the village. Mayor Peterson explained that rain barrel usage will cut down on drainage problems and reduce the strain on the village water system. Trustee Skrezyna explained his concern of additional "stuff" in homeowners' yards and the added responsibility of Public Works to monitor the use of the rain barrels. Trustee Lopez added his feeling that those requesting rain barrels will use them properly. Trustee Skrezyna explained concerns of the standing water attracting mosquitoes. Trustee Buxton is concerned about adding rain barrels to the list of things monitored by the village. Trustee Perchinski stated that the people requesting rain barrels will use them properly to collect rain water and water flowers and vegetable gardens. Trustee Perchinski asked Administrator Tilton to contacting neighboring towns about their rain barrel programs. Trustee Sarek asked that Administrator Tilton provide information for the next Board meeting so the Board can direct the attorney to draft an ordinance. Mayor Peterson asked Mr. Tilton to bring one to the next board meeting.

Director of Public Infrastructure Dave Toepper reported on drainage issues at 33rd and Holeman where Public Works removed silt and 15-20 feet of tree roots from under the road pipes.

Mr. Toepper also said that Knight Engineering is completing the bid package for street paving project. He hopes to publish IDOT newsletter in next two weeks or so.

Public Works is also busy working on the Steger Days of Music scheduled for this coming weekend.

Fire Chief Nowell Fillion thanked Public Works for the clean-up work performed at the Fire Department lot.

Firefighters will participate in a firefighter survival training, explained Chief Fillion. All are welcome to stop by and watch the trainings.

So far in 2016 the Fire Department has had 700 call outs.

Police Chief Boehm reported on a safe Fourth of July holiday weekend.

Chief Boehm also stated he is putting the final touches on the incident action plan for the Steger Days of Music event.

EMA Chief Tom Johnston reported on 219 man hours in June. On July 3rd, EMA participated in an Asp/Baton/Pepper Spray and Handcuffing Training with Brian Smith. Also attending were the new part timer and the CSO officer. Approximately 20 were in attendance.

Chief Johnston was trained by Chief Fillion on the ATV. Now Chief is able to train EMA members.

The tornado siren was tested July 5th and working well.

Community Center Director Diane Rossi was absent.

Assistant Village Administrator/HR Director Mary Jo Seehausen reported on the Lorenzo Garcia memorial ground breaking ceremony on July 17th at 1pm.

Steger Days of Music is gearing up. Set up at the park is underway.

Housing and Community Development Director Alice Peterson had no report.

Village Attorney Kurt Asprooth had no report.

TRUSTEES' REPORTS

Trustee Buxton Treasurer's Report is attached.
Steger Days of Music sponsors' fees are currently at \$55,000 (double 2015's sponsorships.)

Trustee Skrezyna had no report.

Trustee Lopez stated all board members should have received copies of the volunteer policy procedures. They will be added to the Village employee handbook. Rec Board President Gerald Stewart will be collecting information on all those that sit on the Rec Board.

Trustee Sarek had no report.

Trustee Perchinski encouraged all to attend the Steger Days of Music this weekend.

Trustee Joyce was absent.

CLERK'S REPORT had no report.

PRESIDENT PETERSON Mayor Peterson reminded everyone to attend the Steger Days of Music and thanked everyone for their hard work.

BILLS

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

CORRESPONDENCE

Thank you note from Elaine Egdorf of the Drivin' the Dixie Committee

Bike Night/Car Show September 3rd 4-11pm at Steger Commons

OLD BUSINESS:

None

NEW BUSINESS:

Trustee Lopez made a motion to approve RESOLUTION NO. 1097 A RESOLUTION DECLARING CERTAIN REAL PROPERTY AS SURPLUS PROPERTY FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Village Mission Statement and put it on the Village website. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to donate \$200 for the annual Bloom Township Senior Picnic August 4th at Veterans Memorial Park, as in previous years. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the AIA Agreement between Village of Steger and Boarman Kroos Vogel Group, Inc. with the changes made by Attorney Asprooth. Trustee Lopez suggested the site of construction be removed from the agreement, as a site has not yet been secured. Attorney Asprooth recommended the agreement be "site neutral". Trustee Perchinski amended his motion as such. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

After discussion, Trustee Perchinski made a motion to approve the 6B Tax Incentive Renewal Resolution – 3240 Loverock Avenue, pending attorney approval. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to table the Temporary Business License Application of House of Triumph Church at 12 W. 34th Place. Mayor Peterson explained the property is within the TIF District and the Village needs to review possible impact on the TIF. Trustee Lopez seconded the motion to table. Voice vote was called; all ayes. Motion carried.

There being no further business to discuss, Trustee Perchinski made a motion to adjourn. Trustee Buxton seconded the motion. Voice vote was called; all ayes. Meeting adjourned.

MEETING ADJOURNED AT 7:23pm

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
COOK COUNTY TREASURER 2016-2		01-00-31400		STREET LIGHTS MAI	700.50
EXCEL ELECTRIC INC 119801		01-00-31400		PARKING LOT LITES	1050.00
EXCEL ELECTRIC INC 119802		01-00-31400		207 HILLCREST STR	4253.77
SAUK TRAIL CAR WASH 063016		01-00-31805		ADM VEHICLE WASH	15.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2013419		01-00-32901		COMUTER IT	1170.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2013449		01-00-32902		COMPUTER/IT	562.50
COMED 22049 0716		01-00-33102		MONTHLY SERVICE	184.76
COMED 24002 0716		01-00-33102		MONTHLY SERVICE	251.54
COMED 580004 0716		01-00-33102		MONTHLY SERVICE	43.77
COMED 73007 0716		01-00-33102		MONTHLY SERVICE	201.06
COMED 81001 0716		01-00-33102		MONTHLY SERVICE	37.27
PIONEER OFFICE FORMS INC. 91995		01-00-33400		LETTERHEAD	107.20
ALPINE VALLEY WATER, INC. 76218		01-00-33500		DRINKING WATER	181.50
WALTON OFFICE SUPPLY 293772-0		01-00-33500		OFFICE SUPPLIES	69.90
WALTON OFFICE SUPPLY 296035-0		01-00-33500		OFFICE SUPPLIES	2.97
ABSOLUTE BEST CLEANING SERVICES, INC. 12579		01-00-33502		MONTHLY CLEAING S	657.14
FEDEX OFFICE 5-472-59934		01-00-33600		OVERNIGHT RECIP.A	25.63
COMCAST BUSINESS 44299464		01-00-33700		MONTHLY SERVICE	418.30
COMCAST 070116		01-00-33700		MONTHLY SERVICE	44.90
VERIZON WIRELESS 9768138175		01-00-33700		MONTHLY CELL SVC	495.41
COMCAST 070116		01-00-33701		MONTHLY INTERNET	131.67
CINTAS CORPORATION #319 5005529617		01-00-33900		FIRST AID CABINET	41.39
EMERGENCY COMMUNICATIONS NETWORK ECN-023695		01-00-33900		UPGRADE TO 35,000	1022.50
PROVEN BUSINESS SYSTEMS 322843		01-00-33901		COPIER MAINT	640.00
T & T BUSINESS SYSTEMS, INC. 86857		01-00-33901		COPIER LEASE	141.00
STANLEY H. MICHELSTETTER 1242		01-00-34100		HEARING ACTIVITY	602.50
WORKING WELL 00212817-00		01-00-34200		MEDICAL SCREENING	55.00
BLOOM TOWNSHIP 2016		01-00-38899		SENIOR PICNIC DON	200.00
PETTY CASH 071516		01-00-38899		SUBWAY FOR SDM 16	10.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
FORTE	22710	01-00-38900		WARRANTY FEES	5.00
RAY'S QUALITY GREENHOUSE	070216	01-00-38900		FLOWERS/HANGING B	1078.00
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC	2016-3299	01-00-38901		2016-17 DUES GIS	2800.00
AIDE RENTALS & SALES	80519-1	01-00-39701		SDOM BANNERS REMO	217.80
ALPINE VALLEY WATER, INC.	78218 SDM2016	01-00-39701		BOTTLED WATER	205.50
CRETE LUMBER & SUPPLY CO	B110325	01-00-39701		SDOM	224.79
CRETE LUMBER & SUPPLY CO	B110379	01-00-39701		SDOM STAGE	322.04
CRETE LUMBER & SUPPLY CO	B110380	01-00-39701		SDOM STAGE	32.69
EXCEL ELECTRIC INC	119803	01-00-39701		ELECTRICAL MAINT	2336.88
EXCEL ELECTRIC INC	119804	01-00-39701		ELECTRICAL MAINT	6327.54
HAPPY DAY SHIRT AND EVENT COMPANY	291	01-00-39701		DAYS OF MUSIC	2800.00
HAPPY DAY SHIRT AND EVENT COMPANY	307	01-00-39701		STEGER DAYS OF MU	6300.00
HAPPY DAY SHIRT AND EVENT COMPANY	322	01-00-39701		SIGNS	1305.00
K-MART #7289	07101600984690	01-00-39701		SDOM PARADE	135.38
JOHNNY ROCKETS	SDOM 2016	01-00-39701		SDOM FIREWORKS	5000.00
CANON FINANCIAL SERVICES, INC	16231262	01-00-41100		LASERFISCHE	1273.80
CANON FINANCIAL SERVICES, INC	16231262	01-00-41100		LASERFISCHE	397.54
TOTAL FOR FUND 01		DEPT. 00			44079.14
DRISCOLL, BRIAN	2016-06	01-06-34550		HEARING OFFICER	200.00
TOTAL FOR FUND 01		DEPT. 06			200.00
VERIZON WIRELESS	9768138175	01-07-33700		MONTHLY CELL SVC	98.82
DRISCOLL, BRIAN	2016-06	01-07-34550		HEARING OFFICER	500.00
TOTAL FOR FUND 01		DEPT. 07			598.82
BRIO INDUSTRIES INC.	16-06	01-08-34500		ASBESTOS REMOVAL	800.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
------------	--------	------------	------------	----------	-------------	--------	------

TOTAL FOR FUND 01 DEPT. 08 800.00

PETTY CASH
 071516 01-09-38901 GLEN SHEPPARD MEM 39.97

TOTAL FOR FUND 01 DEPT. 09 39.97

TOTAL FOR FUND 01 45717.93

DREAMSEATS LLC							
0025427-IN		02-00-22040			HT RECLINER BLACK	6467.70	
EQUIPMENT MANAGEMENT COMPANY							
48499		02-00-31800			FLOW TEST	2029.06	
EASTCOM							
AUGUST 2016		02-00-31801			RADIO MAINT FEE A	80.45	
SCOTT'S-U-SAVE							
392960		02-00-31805			VEHICLE MAINT	111.98	
ACE HARDWARE IN STEGER							
063016		02-00-33501			SHOP SUPPLIES	47.20	
ALPINE VALLEY WATER, INC.							
76216		02-00-33501			DRINKING WATER	462.00	
MENARDS - MATTESON							
16865		02-00-33501			SHOP SUPPLIES	164.85	
MENARDS - MATTESON							
17060		02-00-33501			SHOP SUPPLIES	5.73	
MENARDS - MATTESON							
17665		02-00-33501			SHOP SUPPLIES	113.78	
VERIZON WIRELESS							
9768138175		02-00-33700			MONTHLY CELL SVC	121.63	
CINTAS CORPORATION #319							
5005529617		02-00-33900			FIRST AID CABINET	41.38	
MW LEASING COMPANY LLC							
L109106		02-00-33901			COPIER LEASE	251.79	
EASTCOM							
AUGUST 2016		02-00-34252			DISPATCH AUGUST 2	3144.00	
EMBLEM ENTERPRISES, INC							
654576		02-00-37302			UNIFORMS	212.22	
LION GROUP INC							
16-5006052		02-00-37302			REPAIR COAT AND P	66.00	
MENARDS - MATTESON							
17644		02-00-37800			LITHONIA LIGHTING	149.00	
TRAINING CONCEPTS, INC.							
27428		02-00-38901			2016-17 DUES	60.00	

TOTAL FOR FUND 02 DEPT. 00 13528.77

TOTAL FOR FUND 02 13528.77

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
KELLY PLASTERING CO	8814	03-30-31100		PLASTER REPAIR WO	1950.00
COMED	19001 0716	03-30-33100		MONTHLY SERVICE	40.65
PETTY CASH	070716	03-30-33500		COFFEE STIRRERS	23.92
WALTON OFFICE SUPPLY	295973-0	03-30-33500		OFFICE SUPPLIES	304.78
ABSOLUTE BEST CLEANING SERVICES, INC.	12579	03-30-33502		MONTHLY CLEANING S	985.72
GOODMAN, KELLY	JUNE 2016	03-30-33504.01		AEROBICS INSTRUCT	160.00
PEDERSOLI, JODI	JUNE 2016	03-30-33504.01		AEROBICS INSTRUCT	180.00
COMCAST	060116	03-30-33700		MONTHLY FAX SVC	70.63
VERIZON WIRELESS	9768138175	03-30-33700		MONTHLY CELL SVC	30.05
COMCAST	060116	03-30-33701		INTERENT/CABLE	159.70
SMITHEREEN COMPANY	1352007	03-30-33703		MONTHLY SERVICE	59.00
SUBURBAN LANDSCAPING	104334	03-30-33703		MONTHLY MAINT	365.00
SUBURBAN LANDSCAPING	104436	03-30-33703		MONTHLY MAINT	365.00
SUBURBAN LANDSCAPING	104605	03-30-33703		MONTHLY MAINT	365.00
PROTECTION ONE ALARM MONITORING, INC.	062816	03-30-33704		MONTHLY SERVICE	41.50
TOTAL FOR FUND 03		DEPT. 30			5100.95
STANLEY CONVERGENT SECURITY SOLUTIONS	13711008	03-31-33704		QUARTERLY SVC	150.00
TOTAL FOR FUND 03		DEPT. 31			150.00
TOTAL FOR FUND 03					5250.95
MERTS HVAC	085876	04-00-31100		BLDG MAINT	225.00
PUBLIC SAFETY DIRECT INC.	88738	04-00-31801		RADIO MAINT	100.00
PUBLIC SAFETY DIRECT INC.	88742	04-00-31801		RADIO MAINT	179.99
JAMES HERR & SONS	100263	04-00-31805		VEHICLE MAINT 14-	248.73
JAMES HERR & SONS	100333	04-00-31805		VEHICLE MAINT	40.76
JAMES HERR & SONS	100338	04-00-31805		VEHICLE MAINT	366.31

DATE: 07/15/16

Friday July 15, 2016

PAGE 5

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
POMP'S TIRE SERVICE INC. 410389084		04-00-31805		TIRE	112.88
SCOTT'S-U-SAVE 393062		04-00-31805		VEHICLE MAINT TIR	22.00
SAUK TRAIL CAR WASH 063016		04-00-31805		SQUAD WASHES	129.00
ANDREWS PRINTING 56357		04-00-33400		PRINTING	82.00
WALTON OFFICE SUPPLY 296080-0		04-00-33500		OFFICE SUPPLIES	46.48
WALTON OFFICE SUPPLY 296107-0		04-00-33500		OFFICE SUPPLIES	11.64
ABSOLUTE BEST CLEANING SERVICES, INC. 12579		04-00-33502		MONTHLY CLEAING S	657.14
COMCAST 070316		04-00-33700		MONTHLY SVC	114.80
A&R SHARED SERVICES CENTER T1640687		04-00-33700		MONTHLY SERVICE	5.00
VERIZON WIRELESS 9768138175		04-00-33700		MONTHLY CELL SVC	830.42
COMCAST 070316		04-00-33701		MONTHLY INTERNET	156.66
LEXISNEXISRISK SOLUTIONS 20160630		04-00-33900		MONTHLY SERVICE	30.50
CINTAS CORPORATION #319 5005529619		04-00-33900		MEDICAL CABINET	100.25
PROSHRED SECURITY 100075435		04-00-33900		SHRED SERVICE	45.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2013419		04-00-34104		COMUTER IT	630.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2013449		04-00-34104		COMPUTER/IT	472.50
WORKING WELL 0021281800		04-00-34200		KEIGHER PHYSICAL	210.00
EASTCOM AUGUST 2016		04-00-34252		DISPATCH AUGUST 2	18635.00
JCM UNIFORMS 720547		04-00-37302		KOZINSKI UNIFORMS	176.90
JCM UNIFORMS 720590.1		04-00-37302		CSO BECK UNIFORMS	191.90
JCM UNIFORMS 721069		04-00-37302		KEIGHER UNIFORMS	864.65
ILLINOIS HOMICIDE INVESTIGATORS ASSOC. 063016		04-00-38700		ILHIA TRAINING CO	195.00
NORTH EAST MULTI-REGIONAL TRAINING INC 209167		04-00-38700		TRAINING	500.00
HILLMAN, GEORGE 070116		04-00-38840		MEALS/TRAVEL REIM	326.49
LEXIPOL LLC 17257		04-00-38901		YEARLY SUBSCRIPTI	4895.00
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC 2016-3299		04-00-38901		2016-17 DUES GIS	2800.00
CHICAGO HEIGHTS POLICE DEPARTMENT 070616		04-00-38910		PRISONER HOUSING	200.00
TOTAL FOR FUND 04		DEPT. 00			33602.00

DATE: 07/15/16

REGISTER # 694
Friday July 15, 2016

PAGE 6

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
VERIZON WIRELESS					
9768138175		04-02-33700		MONTHLY CELL SVC	18.98
MERIT EMPLOYMENT ASSESSMENT SERVICES, INC					
20162092		04-02-34700		POLICE EXAM	1663.48
TOTAL FOR FUND 04		DEPT. 02			1682.46
TOTAL FOR FUND 04					35284.46
THORN CREEK BASIN SANITARY DISTRICT					
JUNE 2016		06-00-15800		MONTHLY USER FEE	33619.41
BRITES CARTAGE LTD					
28089		06-00-31204		PATCHING	1154.92
GALLAGHER MATERIALS CORP					
639635MB		06-00-31204		PATCHING	254.22
MILLERS READY MIX					
076132		06-00-31204		PATCHING	350.00
M&J UNDERGROUND, INC					
M16-0231		06-00-31504.01		JETTING LEWIS & S	1625.00
M&J UNDERGROUND, INC					
M16-0239		06-00-31504.01		MAINT MAIN MORGAN	7664.00
M&J UNDERGROUND, INC					
M16-0244		06-00-31504.01		JET STORM SEWER	12354.00
SAUK TRAIL CAR WASH					
063016		06-00-31805		CAR WASHES	29.90
T.R.L. TIRE SERVICE CORP					
14489		06-00-31805		TIRE REPAIR/PATCH	28.84
COMED					
80004 0716		06-00-33100		MONTHLY SERVICE	16.86
ACE HARDWARE IN STEGER					
063016		06-00-33501		SHOP SUPPLIES	151.47
ALPINE VALLEY WATER, INC.					
76218		06-00-33501		DRINKING WATER	77.00
ALPINE VALLEY WATER, INC.					
78045		06-00-33501		DRINKING WATER	28.50
VERIZON WIRELESS					
9768138175		06-00-33700		MONTHLY CELL SVC	368.31
UNIFIRST CORPORATION					
062 0186872		06-00-33800		WEEKLY SERVICE	17.55
UNIFIRST CORPORATION					
062 0186970		06-00-33800		WEEKLY SERVICE	38.63
CINTAS CORPORATION #319					
5005529618		06-00-33900		MEDICAL CABINET	52.98
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC					
2016-3299		06-00-38901		2016-17 DUES GIS	2800.00
TOTAL FOR FUND 06		DEPT. 00			60631.59
TOTAL FOR FUND 06					60631.59
CREWS, MARY					
SR0837		07-00-22050		PURCHASED TRK STI	25.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
FUNCHES, BETTY	063016	07-00-22050		REFUND - BOUGHT W	5.00
O'REILLY AUTO PARTS	3414-386660	07-00-31805		VEHCILE MAINT	15.98
CRETE ACE HARDWARE	063016	07-00-33501		STREET MARKING PA	79.20
ACE HARDWARE IN STEGER	063016	07-00-33501		SHOP SUPPLIES	870.13
ALPINE VALLEY WATER, INC.	78045	07-00-33501		DRINKING WATER	28.50
FASTENAL COMPANY	ILSTE132629	07-00-33501		SHOP SUPPLIES	5.24
COMCAST	070116	07-00-33700		MONTHLY FAX	44.90
COMCAST	070116	07-00-33701		MONTHLY INTENET S	97.32
UNIFIRST CORPORATION	062 0186872	07-00-33800		WEEKLY SERVICE	17.55
UNIFIRST CORPORATION	062 0186970	07-00-33800		WEEKLY SERVICE	38.64
CINTAS CORPORATION #319	5005529618	07-00-33900		MEDICAL CABINET	52.97
INGALLS OCCUPATIONAL HEALTH	239381	07-00-34200		DRUG SCREENING	110.00
WORKING WELL	00212817-00	07-00-34200		MEDICAL SCREENING	39.00
WORKING WELL	00212817-00	07-00-34200		MEDICAL SCREENING	39.00
MENARDS - MATTESON	17641	07-00-37800		LIGHTING, WAND, W	156.43
TOTAL FOR FUND 07		DEPT. 00			1624.86
TOTAL FOR FUND 07				1624.86	
MESIROW INSURANCE SERVICES INC	928342	15-00-36100		SPECIAL EVENTS PO	4770.00
ILLINOIS COUNTIES RISK MANAGMENT TRUST	070116	15-00-36200		AUDIT FOR WORKERS	12751.00
HUMANA DENTAL	181933195	15-00-36903		MONTHLY PREMIUM	2684.36
TOTAL FOR FUND 15		DEPT. 00			20205.36
TOTAL FOR FUND 15				20205.36	
CRETE ACE HARDWARE	063016	16-00-31800		SHOP SUPPLIES	60.92
O'REILLY AUTO PARTS	3414-386472	16-00-31805		VEHICLE MAINT	190.46
O'REILLY AUTO PARTS	3414-388783	16-00-31805		VEHICLE MAINT	8.99

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SCOTT'S-U-SAVE					
	392563	16-00-31805		VEHICLE MAINT	104.99
MENARDS - MATTESON	16841	16-00-33501		SHOP SUPPLIES	87.15
MENARDS - MATTESON	16842	16-00-33501		SHOP SUPPLIES	159.99
COMCAST	071016	16-00-33700		MONTHLY FAX SVC	51.67
VERIZON WIRELESS	9768138175	16-00-33700		MONTHLY CELL SVC	94.50
COMCAST	071016	16-00-33701		MONTHLY INTERNET	79.90
THE EAGLE UNIFORM COMPANY INC	246044	16-00-37302		GASIK UNIFORM	150.00
THE EAGLE UNIFORM COMPANY INC	246122	16-00-37302		M STRYCEK UNIFORM	94.00
THE EAGLE UNIFORM COMPANY INC	246207	16-00-37302		EMA UNIFORMS	752.00
THE EAGLE UNIFORM COMPANY INC	246225	16-00-37302		BILLED IN ERROR	94.00-
TOTAL FOR FUND 16		DEPT. 00			1740.57
TOTAL FOR FUND 16				1740.57	
MIKES SPORTING GOODS					
	AAE006743	18-00-38900		BAND MEMBER TSHIR	487.50
TOTAL FOR FUND 18		DEPT. 00			487.50
TOTAL FOR FUND 18				487.50	
CITY OF WILMINGTON					
	2016-0511	25-00-33900		4 DOORS/TOILETS/S	10000.00
GRILLI CONSTRUCTION INC					
	DRAW #1	25-00-34500		VLG HALL/PD	6000.00
TOTAL FOR FUND 25		DEPT. 00			16000.00
TOTAL FOR FUND 25				16000.00	
** TOTAL CHECKS TO BE ISSUED				200471.99	
01	CORPORATE			45717.93	
02	FIRE PROTECTION			13528.77	
03	PLAYGROUND/RECREATION			5250.95	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
				DESCRIPTION		
04					35284.46	
				POLICE PROTECTION		
06					60631.59	
				WATER/SEWER FUND		
07					1624.86	
				ROAD & BRIDGE		
15					20205.36	
				LIABILITY INSURANCE FUND		
16					1740.57	
				H.S.E.M.		
18					487.50	
				MUNICIPAL BAND		
25					16000.00	
				CAPITAL PROJECTS		
TOTAL FOR REGULAR CHECKS:					200,471.99	

=====
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	

BLOOM TOWNSHIP	211	07/06/16	3392	
SDOM 2016	01-00-39701	USE OF TWP BUS FO		1.00

TOTAL FOR FUND 01	DEPT. 00			1.00
-------------------	----------	--	--	------

TOTAL FOR FUND 01			1.00	
-------------------	--	--	------	--

** TOTAL MANUAL CHECKS LISTED			1.00	
-------------------------------	--	--	------	--

** TOTAL OF ALL LISTED CHECKS			200472.99	
-------------------------------	--	--	-----------	--



July 10th, 2016

Dear Village Of Steger

We would like to thank you for your donation to the Steger Area Chamber of Commerce 2016 Steger Fest.

Thank You,

A handwritten signature in black ink that reads "Lisa Smith". The signature is written in a cursive style with a large, looping initial "L".

Lisa Smith

labeled 7-5-16



VILLAGE OF STEGER, ILLINOIS

BUSINESS LICENSE APPLICATION

OWNER / OFFICER INFORMATION

Date of Application:

Name: **Rev. Sergio G Lopez**

Date of birth: _____ Driver's License or State ID # (for identification purposes)

Home Phone: _____ Mobile Phone: **708-935-1336** | E-mail: **Sglopez630@yahoo.com**

Current home address: **479 Talala St.**

City: **Park Forest** State: **IL** ZIP Code: **60466**

Have you ever been convicted of a Felony? Yes No If Yes please explain on a separate sheet of paper:

BUSINESS ENTITY INFORMATION

Are you the owner of this business? Yes No - If No what is your title/position?

Legal Name of Business: **House of Triumph Church** This business was established: **1997**

"Doing Business As" Name:

Address of Business (Please include a floor plan of building/business) **12 W. 34th Place, Steger, IL 60475**

Property Owner Name: **SERGIO G. LOPEZ** Property Owner Phone Number: **708 935-1336**

Projected Opening Date: **8/7/16** Days and Hours of Operation: **Sundays 10:30AM - 12:30PM**

How many employees? **1** How many Parking Spots for Customers? _____ Handicap? _____ Employee? _____

Will you have or be storing Flammable Materials on site? Yes No

If Yes where will it be inside or out? _____ What kind and quantity? _____

Employer Identification Number: _____ State of Illinois File Number: _____

Illinois Department of Revenue Account Number: _____ (The Village of Steger Must be named on your state tax forms as recipient of sales tax)

Type of Business: Industrial Commercial Retail Wholesale Are you open to the Public? Yes No

Please explain: (please attach a business plan with this application)

Will this place of business be rented out to the public or used for special events? Yes No

If Yes explain:

Has any government body revoked or refused to grant a business or occupation license to applicant? Yes No

If Yes explain:

Is applicant doing business, or has he/she done business in the past, using a name other than the name signed to this application? Yes No

If Yes explain:

Return completed application, along with \$50.00 fee, non-refundable, to the Village Clerk's Office. The completed application will go before the Village Board for approval pending inspections.

Once your business is set up, you must contact the Village Hall and schedule for inspections, once the inspections have been completed, your final business license invoice must be paid before a business license will be issued.

All inspections must be passed within the 45 days of Village Board approval. If not the business license application must go before the Village Board for reconsideration.

At no time may the business operate or be open prior to approval of final inspections.

In accordance with Ordinance No. 895: All inspections on the business must be made and the property brought into compliance with all pertinent State and Village Codes within 45 days from the issuance of the TEMPORARY APPROVAL or the business license application will terminate. You will not be allowed to conduct business until such time as the property is brought into compliance with State and Village Codes and the Village Board grants final approval.

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

I do hereby swear (affirm) that the statements contained in this application are true and correct to the best of my knowledge and belief. I, as the applicant, further affirm that the business license hereunder will be conducted and maintained in conformity with all applicable ordinances and pertinent laws of the Village of Steger and State of Illinois, and in a manner, which will not detract from the appearance of the area and understand that violation of any of the aforementioned, could result in the revocation of my license

Signature of applicant:

Date: **7/1/16**

7/2/26 03:56:00 07/01/16 70228816



VILLAGE OF STEGER, ILLINOIS

BUSINESS LICENSE APPLICATION

Office Use Only:

Economic Development Committee

Distributed (Initial and date) _____
Approval (Initial and date) _____

Zoning

Current Zoning of Location: _____
Is a zoning change needed for this business? _____

Distributed (Initial and date) _____
Approval (Initial and date) _____

Fire Inspection

Distributed (Initial and date) _____
Approval (Initial and date) _____

Health Inspection

Distributed (Initial and date) _____
Approval (Initial and date) _____

Building Department

Distributed (Initial and date) _____
Approval (Initial and date) _____

Code Enforcement

Distributed (Initial and date) _____
Approval (Initial and date) _____

Police Department (as needed)

Distributed (Initial and date) _____
Approval (Initial and date) _____

INSPECTION FEES:

AMOUNT PAID: 50.00 DATE PAID: 7-1-16 RECEIPT #: 72428

TEMPORARY APPROVAL GRANTED BY VILLAGE BOARD ON: _____

FINAL APPROVAL GRANTED AFTER INSPECTIONS BY: _____ DATE: _____

After Temporary Approval send copy to Water Billing

Distributed (Initial and date) _____