

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

OCTOBER 17, 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
 - g. Housing Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE

A letter from Matt Wenzel, Race Director of AshleyCan foundation 5k race thanking Steger Fire department, Steger Police department, Steger Public works, Mary Jo Seehausen, Mayor Peterson and the Village Board for their support.

- I. OLD BUSINESS:

J. NEW BUSINESS:

Business License Application of LB's Discount and Auto Sales.

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 3rd day of October, 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; Joyce, Sarek, Lopez, Skrezyna and Buxton. Trustee Perchinski was absent. Also present were Deputy Fire Chief James Baine, Police Chief Ken Boehm, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Housing and Community Development Director Alice Peterson, Village Administrator Mike Tilton, Assistant Village Administrator Mary Jo Seehausen, Community Center Director Diane Rossi and Village Attorney Dan Didech.

AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS

None

MINUTES

Trustee Lopez 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

Cindy Trotier approached the Board regarding the condition of the carpet at the gazebo. Ms. Trotier requested that the carpet on the stairs be replaced. Village Administrator Tilton explained the roof of the gazebo will be replaced in this budget year. Mayor Peterson directed Public Infrastructure Director Dave Toepper to look into a temporary fix of the stairs.

Mary Laws approached the Board with an issue regarding her Allied garbage bill. Trustee Lopez will look into it and resolve the issue.

REPORTS

Village Administrator Mike Tilton Shared the Conceptual drawings for the bike path with the Board. On Tuesday October 17th there will be a Public Hearing at 6:00pm regarding the bike path. It will be announced on the Village website, Facebook, Code Red and Twitter.

Village Administrator Tilton stated that he also has a meeting on October 11th, 2016 regarding the Quiet Zone Study.

Assistant Village Administrator/HR Director Mary Jo Seehausen Had no report.

Director of Public Infrastructure Dave Toepper Stated Cook County is working on demolition of 3040 Chicago road. This will be completed by the end of the week then moving on to 3038 Chicago Road next.

Director Toepper said that Iroquois Paving will start on paving Patricia Lane, Jim Johnson Lane and others

Director Toepper and Village Administrator Tilton are meeting with Lighting Company regarding decorative LED lighting in the downtown area. Administrator Tilton said a \$50,000.00 grant from South Suburban Mayors and Managers could help pay for the cost of engineering in the downtown area.

Deputy Fire Chief James Baine had no report

Police Chief Boehm referred to his weekly report

EMA Chief Tom Johnston was contacted by Wildcats football. EMA's presence was requested for the Bon Fire October 7th, 2016 at Veteran's Park.

Chief Johnston thanked the Fire department for the radios with the built in pagers recently transferred to EMA. The radios will accommodate EMA's needs.

Community Center Director Diane Rossi Announced the Annual Halloween Party October 21st, 2016. The party is for children from Kindergarten through 5th grade, from 6 to 8pm.

Housing and Community Development Director Alice Peterson referred to Director Toepper's report on 3040 Chicago Rd. Administrator Tilton stated a receipt book was found on the property that a Meat Market operated at that address in the 1940's. The book is being donated to the Steger Historical Society.

Village Attorney had no report.

TRUSTEES' REPORTS

Trustee Buxton gave the treasurers report. A copy of the Treasurers report is attached to the official board minutes.

Trustee Buxton gave a quick update on the Steger Days of Music. The 2016 event experienced an approximate loss of \$ 96,000.00. In 2015 the loss was over \$100,000.00.

Mr. Buxton also stated that Miller Woods area residents should see a decrease i2016 tax bills due MWRD DE annexation. Mr. Buxton thanked everyone who helped including Pete Dickett, Ken Mc Cleod, Mayor Peterson, Andrea Sherman, Mike Tilton and Dave Toepper, for their support.

Mayor Peterson thanked Trustee Buxton for all the hard work he put into this project.

Trustee Skrezyna had no report.

Trustee Lopez report is included in New Business.

Trustee Sarek Thanked Village Administrator Tilton for Steger Days of Music Financial report.

Trustee Perchinski was absent.

Trustee Joyce reported on the IML conference and seminars he attended.

CLERK'S REPORT had no report.

PRESIDENT PETERSON reported that he attended the IML conference and seminars and suggested other Board members attend next year.

BILLS

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

CORRESPONDENCE

None

OLD BUSINESS:

None

NEW BUSINESS:

Trustee Joyce made the motion to approve RESOLUTION NO. 1101 A RESOLUTION FOR RENEWAL CLASS 6B REAL ESTATE TAX INCENTIVE FOR THE REAL PROPERTY LOCATED AT 3024 LOUIS SHERMAN DRIVE IN THE VILLAGE OF STEGER ILLINOIS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE, AS AMENDED. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Sarek, Lopez, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried.

Trustee Sarek made the motion to approve Mack Roofing's proposal of \$7,900.00 for a new roof at Veterans Park. Trustee Buxton seconded the motion Roll was called. The following Trustees voted aye; Joyce, Sarek, Lopez, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried.

Trustee Sarek made the motion to approve the purchase of the new ice machine for Veterean's Park at the cost of \$1,769.33. Trustee Skrezyna seconded the motion. The following Trustees voted aye; Joyce, Sarek, Lopez, Buxton and Skrezyna. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to approve the request of Max Mc Connell, Boy Scout Troop 100 to build and install bat boxes at Veterans Park as part of his Eagle project. Max Mconnell will work Public Infrasture Director Toepper on placement of the boxes. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Sarek and Buxton. Trustees Lopez and Skrezyna voted no. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made the motion to approve the Trick or Treat hours on Halloween, Monday October 31st. from 3 to 7pm. Trustee Serek seconded the motion. Voice Vote; all ayes. Motion carried.

The annual Halloween bonfire will be held at Veterans Park on October 31st at 6pm. Trustte Lopez made the motion to approve the Halloween bonfire. Trustee Joyce seconded the motion. Voice Vote; all ayes. Motion carried.

Trustee Lopez made the motion to approve the retirement benefits with ICMARC. A pretax and an after tax program will be presented to employees. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Buxton, Sarek, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

Business License Applicant Michael Moore of Safe Firearms Inc. at 30 E. 34th Street. Will be conducting concealed and carry classes at his location. Classes will include training and use of a firearms and safety. No live ammunition will be permitted. Trustee Joyce made the motion to approve business license application of Safe Firearms Inc. Administrator Tilton said the inspections have been completed. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Buxton, Sarek, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

ADJOURN TO CLOSED SESSION

Mayor Peterson entertained a motion to adjourn to executive session to discuss Real Estate and filed and pending litigation. Trustee Lopez made the motion, seconded by Trustee Sarek, Roll was called. The following Trustees voted aye; Joyce, Buxton, Sarek, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

7:38pm

RECONVENE

Trustee Lopez made the motion to reconvene. Trustee Sarek seconded the motion Roll was called. The following Trustees voted aye; Joyce, Buxton, Sarek, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

8:23pm.

ADJOURNMENT:

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

MEETING ADJOURNED AT 8:24 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
COOK COUNTY TREASURER 2016-3		01-00-31400		MAINT.-TRAFFIC &	700.50
EXCEL ELECTRIC INC 119986		01-00-31400		MAINT.-TRAFFIC &	480.00
EXCEL ELECTRIC INC 119987		01-00-31400		MAINT.-TRAFFIC &	7116.00
EXCEL ELECTRIC INC 120013		01-00-31400		MAINT.-TRAFFIC &	7195.34
JAMES HERR & SONS 100958		01-00-31805		L.SHERMAN VEHICLE	120.00
SAUK TRAIL CAR WASH 093016		01-00-31805		MAINT.-VEHICLES	15.00
COMED 22049 1016		01-00-33102		ELECTRICITY-TRAFF	183.12
COMED 24002 1016		01-00-33102		ELECTRICITY-TRAFF	459.45
COMED 73007 1016		01-00-33102		ELECTRICITY-TRAFF	300.96
COMED 80004 1016		01-00-33102		ELECTRICITY-TRAFF	47.57
COMED 81001 1016		01-00-33102		ELECTRICITY-TRAFF	76.25
HERITAGE F/S, INC. 69878		01-00-33300		GASOLINE & OIL	27.45
HERITAGE F/S, INC. 69988		01-00-33300		GASOLINE & OIL	132.15
HERITAGE F/S, INC. 70027		01-00-33300		GASOLINE & OIL	43.67
HERITAGE F/S, INC. 70028		01-00-33300		GASOLINE & OIL	30.29
ALPINE VALLEY WATER, INC. 79025		01-00-33500		OFFICE SUPPLIES	24.00
LOCIS 37931		01-00-33500		OFFICE SUPPLIES	125.00
WALTON OFFICE SUPPLY 297303-0		01-00-33500		OFFICE SUPPLIES	56.20
ABSOLUTE BEST CLEANING SERVICES, INC. 12617		01-00-33502		CLEANING SERVICE	657.14
FEDEX OFFICE 5-560-34922		01-00-33600		OVERNIGHT SHIP	55.75
COMCAST BUSINESS 46962313		01-00-33700		TELEPHONE	418.49
COMCAST 100116		01-00-33700		TELEPHONE	51.69
VERIZON WIRELESS 9773103171		01-00-33700		TELEPHONE	490.37
COMCAST 100116		01-00-33701		CABLE/INTERNET SE	124.90
MERTS HVAC 087308		01-00-33703		MAINTENANCE CONTR	76.67
CANON FINANCIAL SERVICES, INC 16537602		01-00-33901		RENTAL-EQUIPMENT	361.40
FORTE 23531		01-00-33904		EPAY & LEIN FEES	5.00
DEL GALDO LAW GROUP LLC 18345		01-00-34100		LEGAL SERVICES	5966.41
DEL GALDO LAW GROUP LLC 18347		01-00-34100		LEGAL SERVICES	195.00

DATE: 10/13/16

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ILLINOIS STATE POLICE 100516		01-00-34200		MEDICAL SERVICES	446.25
METROPOLITAN MAYORS CAUCUS 2016-249		01-00-38901		CAUCUS DUES	430.65
PROSHRED SECURITY 100079530		01-00-38917		REFUSE/SHREDDING	45.00
VICTORY MARKETING AGENCY 7554		01-00-39701		STEGER DAYS OF MU	1412.50
CANON FINANCIAL SERVICES, INC 16537602		01-00-41100		LASERFICHE PRINCI	1158.00
TOTAL FOR FUND 01		DEPT. 00			29028.17
ANDREWS PRINTING 57168		01-01-33400		PRINTING & SUPPLI	211.50
TOTAL FOR FUND 01		DEPT. 01			211.50
DRISCOLL, BRIAN 2019-09		01-06-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC 13161		01-06-34901		C-TICKET EXPENSES	687.50
TOTAL FOR FUND 01		DEPT. 06			887.50
T.R.L. TIRE SERVICE CORP 15215		01-07-31805		MAINT.-VEHICLE	28.84
ACE HARDWARE IN STEGER 093016		01-07-33500		OFFICE SUPPLIES	26.57
VERIZON WIRELESS 9773103171		01-07-33700		TELEPHONE	98.77
DRISCOLL, BRIAN 2019-09		01-07-34550		HEARING OFFICER	500.00
TOTAL FOR FUND 01		DEPT. 07			654.18
TOTAL FOR FUND 01					30781.35
EASTCOM NOVEMBER 2016		02-00-31801		MAINT-RADIOS	80.45
COMPLETE AUTOGLASS REPLACMNT & REPR INC 16363		02-00-31805		MAINT-VEHICLES	180.00
O'REILLY AUTO PARTS 3414-392324		02-00-31805		MAINT-VEHICLES	59.99
O'REILLY AUTO PARTS 3414-392341		02-00-31805		MAINT-VEHICLES	59.99-
O'REILLY AUTO PARTS 3414-394926		02-00-31805		MAINT-VEHICLES	4.69

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
R & R MAINTENANCE FIRE & FLEET	9623	02-00-31805		MAINT-VEHICLES	300.00
R & R MAINTENANCE FIRE & FLEET	9624	02-00-31805		MAINT-VEHICLES	300.00
R & R MAINTENANCE FIRE & FLEET	9645	02-00-31805		MAINT-VEHICLES	300.00
R & R MAINTENANCE FIRE & FLEET	9647	02-00-31805		MAINT-VEHICLES	307.00
HERITAGE F/S, INC.	69775	02-00-33300		GASOLINE & OIL	230.00
HERITAGE F/S, INC.	69878	02-00-33300		GASOLINE & OIL	225.00
HERITAGE F/S, INC.	69879	02-00-33300		GASOLINE & OIL	233.67
HERITAGE F/S, INC.	69988	02-00-33300		GASOLINE & OIL	132.15
ACE HARDWARE IN STEGER	093016	02-00-33501		SHOP SUPPLIES	24.73
FASTENAL COMPANY	ILSTE134677	02-00-33501		SHOP SUPPLIES	45.93
FASTENAL COMPANY	ILSTE134809	02-00-33501		SHOP SUPPLIES	29.78
FASTENAL COMPANY	ILSTE134812	02-00-33501		SHOP SUPPLIES	14.76
MENARDS - MATTESON	26030	02-00-33501		SHOP SUPPLIES	34.76
MENARDS - MATTESON	26041	02-00-33501		SHOP SUPPLIES	49.80
VERIZON WIRELESS	9773103171	02-00-33700		TELEPHONE/CELL/AI	120.56
MERTS HVAC	087308	02-00-33703		MAINTENANCE CONTR	76.67
EASTCOM	NOVEMBER 2016	02-00-34252		EASTCOM DISPATCH	3144.00
HAMILTON, ROGELL	04250	02-00-38500		BOOKS/MANUALS (NO	114.02
FIRE DEPARTMENT TRAINING NETWORK	17652	02-00-38901		DUES & SUBSCRIPTI	48.00
TOTAL FOR FUND 02		DEPT. 00			5995.97
TOTAL FOR FUND 02					5995.97
COMED	19001 1016	03-30-33100		ELECTRICITY	79.54
SAM'S CLUB/GECF	5852	03-30-33500		OFFICE SUPPLIES	262.93
ABSOLUTE BEST CLEANING SERVICES, INC.	12617	03-30-33502		CLEANING SERVICE	985.72
GOODMAN, KELLY	SEPTEMBER 2016	03-30-33504.01		INSTRUCTOR-AEROBI	180.00
PEDERSOLI, JODI	SEPTEMBER 2016	03-30-33504.01		INSTRUCTOR-AEROBI	260.00
VERIZON WIRELESS	9773103171	03-30-33700		TELEPHONE	30.01

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MERTS HVAC	087308	03-30-33703		MAINTENANCE CONTR	138.75
SMITHEREEN COMPANY	1402580	03-30-33703		MAINTENANCE CONTR	59.00
SUBURBAN LANDSCAPING	105109	03-30-33703		MAINTENANCE CONTR	365.00
PROTECTION ONE ALARM MONITORING, INC.	092516	03-30-33704		SECURITY SYSTEM	83.00
PROTECTION ONE ALARM MONITORING, INC.	100416	03-30-33704		SECURITY SYSTEM	31.02
SAM'S CLUB/GECF	5852	03-30-38899		ENTERTAINMENT EXP	295.22
TOTAL FOR FUND 03		DEPT. 30			2770.19
EXCEL ELECTRIC INC	120069	03-31-31100		MAINT-BUILDING	2338.04
COMED	82008 0916	03-31-31300		MAINT-PARKS/PLAYG	158.00
COMED	29006 1016	03-31-33100		ELECTRICITY	1088.28
COMED	66000 1016	03-31-33100		ELECTRICITY	373.48
STANLEY CONVERGENT SECURITY SOLUTIONS	13970215	03-31-33704		SECURITY SYSTEM	150.00
UPLAND DESIGN LTD	16-514-01	03-31-34500		CONSULTING FEES	1903.46
TOTAL FOR FUND 03		DEPT. 31			6011.26
TOTAL FOR FUND 03					8781.45
ACE HARDWARE IN STEGER	093016	04-00-31100		MAINT-BUILDING	18.87
ACE HARDWARE IN STEGER	093016	04-00-31800		MAINT-TOOLS & WOR	21.08
JAMES HERR & SONS	100861	04-00-31805		MAINT-VEHICLES	172.66
JAMES HERR & SONS	101020	04-00-31805		MAINT-VEHICLES	40.76
O'REILLY AUTO PARTS	3414-401624	04-00-31805		MAINT-VEHICLES	4.53
O'REILLY AUTO PARTS	3414-402231	04-00-31805		MAINT-VEHICLES	4.53
O'REILLY AUTO PARTS	3414-402328	04-00-31805		MAINT-VEHICLES	4.69
SAUK TRAIL CAR WASH	093016	04-00-31805		MAINT-VEHICLES	213.00
HERITAGE F/S, INC.	69659	04-00-33300		GASOLINE & OIL	1804.37
HERITAGE F/S, INC.	69775	04-00-33300		GASOLINE & OIL	1329.31

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 69878		04-00-33300		GASOLINE & OIL	775.91
HERITAGE F/S, INC. 69988		04-00-33300		GASOLINE & OIL	132.19
HERITAGE F/S, INC. 70027		04-00-33300		GASOLINE & OIL	1932.00
ELMER & SON LOCKSMITHS INC 339863		04-00-33500		DEADLATCH	189.50
WALTON OFFICE SUPPLY 297361-0		04-00-33500		OFFICE SUPPLIES	331.75
ABSOLUTE BEST CLEANING SERVICES, INC. 12617		04-00-33502		CLEANING SERVICE	657.14
COMCAST 101116		04-00-33700		TELEPHONE/CELL/AI	146.19
VERIZON WIRELESS 9773103171		04-00-33700		TELEPHONE/CELL/AI	750.23
COMCAST 101116		04-00-33701		CABLE/INTERNET	134.90
MERTS HVAC 087308		04-00-33703		MAINTENANCE CONTR	76.67
LEXISNEXIS RISK SOLUTIONS 20160930		04-00-33900		LEADS-SUPPLIES/SE	31.50
DEL GALDO LAW GROUP LLC 18345		04-00-34100		LEGAL SERVICES	175.00
WORKING WELL 00220836-00		04-00-34200		MEDICAL	39.00
WORKING WELL 00220837-00		04-00-34200		MEDICAL	210.00
TROTSKY INVESTIGATIVE POLYGRAPH INC. STEGER PD 16-05		04-00-34203		WHITE POLYGRAPH	130.00
TROTSKY INVESTIGATIVE POLYGRAPH INC. STEGER PD 16-05		04-00-34203		GRAY POLYGRAPH	130.00
EASTCOM NOVEMBER 2016		04-00-34252		EASTCOM DISPATCH	18635.00
GALLS LLC 006099643		04-00-37302		CROSSING GUARD VE	134.92
JCM UNIFORMS 724329		04-00-37302		BECK UNIFORMS	162.45
DXE MEDICAL INC 559704		04-00-37800		ZOLL AED	1095.00
SIRCHIE 0273066-IN		04-00-37800		NEW-TOOLS & WORK	146.44
CHICAGO HEIGHTS POLICE DEPARTMENT SEPT 28, 2016		04-00-38910		PRISONER HOUSING	400.00
PROSHRED SECURITY 100079149		04-00-38917		RECORD DISPOSAL	45.00
TOTAL FOR FUND 04		DEPT. 00			30074.59
VERIZON WIRELESS 9773103171		04-02-33700		TELEPHONE	18.98
TOTAL FOR FUND 04		DEPT. 02			18.98

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 04				30093.57	
EXCEL ELECTRIC INC	120016	05-00-31210		MAINT.-BUILDING/I	541.31
BROZOWSKI CONCRETE	100316	05-00-31215		MAINT-SIDEWALKS	390.00
BROZOWSKI CONCRETE	10316	05-00-31215		MAINT-SIDEWALKS	1780.00
TOTAL FOR FUND 05			DEPT. 00		2711.31
TOTAL FOR FUND 05				2711.31	
THORN CREEK BASIN SANITARY DISTRICT					
SEPTEMBER 2016	06-00-15800			A/P-THORN CREEK S	29012.07
REPUBLIC SERVICES #721	0721-005273538	06-00-15900		GARBAGE	1280.00
GALLAGHER MATERIALS CORP	640600MB	06-00-31204		MAINT-PATCHING (R	498.37
MILLERS READY MIX	077144	06-00-31204		MAINT-PATCHING (R	300.00
EXCEL ELECTRIC INC	120198	06-00-31502		MAINT-WELLS	967.13
H.D. SUPPLY WATERWORKS LTD	G181637	06-00-31504		MAINT-MAINS	510.70
H.D. SUPPLY WATERWORKS LTD	G221740	06-00-31504		MAINT-MAINS	505.91
SHOREWOOD HOME & AUTO, INC.	14076BAL	06-00-31800		MAINT-TOOLS & WOR	1000.00
COMED	580004 1016	06-00-33100		ELECTRIC	79.12
NICOR GAS	100416	06-00-33200		HEATING	27.03
NICOR GAS	100716	06-00-33200		HEATING	207.05
HERITAGE F/S, INC.	69775	06-00-33300		GASOLINE & OIL	460.00
HERITAGE F/S, INC.	69878	06-00-33300		GASOLINE & OIL	405.00
HERITAGE F/S, INC.	69879	06-00-33300		GASOLINE & OIL	116.84
HERITAGE F/S, INC.	69988	06-00-33300		GASOLINE & OIL	132.15
HERITAGE F/S, INC.	70027	06-00-33300		GASOLINE & OIL	170.00
ACE HARDWARE IN STEGER	093016	06-00-33501		SHOP SUPPLIES	63.20
FASTENAL COMPANY	ILSTE134641	06-00-33501		SHOP SUPPLIES	20.80
VERIZON WIRELESS	9773103171	06-00-33700		TELEPHONE	366.14
MERTS HVAC	087308	06-00-33703		MAINTENANCE CONTR	240.00

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 06		DEPT. 00			36361.51
TOTAL FOR FUND 06					36361.51
CRETE LUMBER & SUPPLY CO B113093		07-00-31200		CULVERTS	2560.02
EXCEL ELECTRIC INC 120069		07-00-31210		MAINT-SIGNS	1920.00
KEITHS POWER EQUIPMENT INC 48334		07-00-31800		MAINT-TOOLS & WOR	70.95
KEITHS POWER EQUIPMENT INC 48340		07-00-31800		MAINT-TOOLS & WOR	3.95
PIRTEK FLUID TRANSFER SOLUTIONS S2367162.001		07-00-31800		MAINT-TOOLS & WOR	149.69
CESAR'S EQUIPMENT CO 010392		07-00-31805		MAINT-VEHICLES	1659.24
COMPLETE DIESEL CARE INC 4715		07-00-31805		MAINT-VEHICLES	6590.01
COMPLETE DIESEL CARE INC 4837		07-00-31805		MAINT-VEHICLES	1535.72
COMPLETE DIESEL CARE INC 4864		07-00-31805		MAINT-VEHICLES	5864.62
COMPLETE DIESEL CARE INC 4866		07-00-31805		MAINT-VEHICLES	449.95
MONARCH AUTO SUPPLY INC 6981-36155		07-00-31805		MAINT-VEHICLES	380.07
MONARCH AUTO SUPPLY INC 6981-361732		07-00-31805		MAINT-VEHICLES	226.87
O'REILLY AUTO PARTS 3414-395756		07-00-31805		MAINT-VEHICLES	7.98
O'REILLY AUTO PARTS 3414-400546		07-00-31805		MAINT-VEHICLES	26.97
T.R.L. TIRE SERVICE CORP 271873		07-00-31805		MAINT-VEHICLES	46.90
T.R.L. TIRE SERVICE CORP 271885		07-00-31805		MAINT-VEHICLES	28.95
T.R.L. TIRE SERVICE CORP 271909		07-00-31805		MAINT-VEHICLES	28.35
HERITAGE F/S, INC. 69775		07-00-33300		GASOLINE & OIL	460.00
HERITAGE F/S, INC. 69878		07-00-33300		GASOLINE & OIL	405.00
HERITAGE F/S, INC. 69879		07-00-33300		GASOLINE & OIL	116.83
HERITAGE F/S, INC. 69988		07-00-33300		GASOLINE & OIL	132.15
HERITAGE F/S, INC. 70027		07-00-33300		GASOLINE & OIL	170.00
ACE HARDWARE-CRETE 133987		07-00-33501		SHOP SUPPLIES	69.99
ACE HARDWARE IN STEGER 093016		07-00-33501		SHOP SUPPLIES	312.98
FASTENAL COMPANY ILSTE134643		07-00-33501		SHOP SUPPLIES	183.34

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
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FASTENAL COMPANY	ILSTE134678	07-00-33501		SHOP SUPPLIES	29.49
FASTENAL COMPANY	ILSTE134841	07-00-33501		SHOP SUPPLIES	1.94
COMCAST	100116	07-00-33700		TELEPHONE	66.88
COMCAST	100116	07-00-33701		CABLE/INTERNET SE	84.85
MERTS HVAC	087308	07-00-33703		MAINTENANCE CONTR	72.26

TOTAL FOR FUND 07 DEPT. 00 23655.95

TOTAL FOR FUND 07 23655.95

O'REILLY AUTO PARTS	3414-397374	16-00-31805		MAINT-VEHICLES	50.23
O'REILLY AUTO PARTS	3414-400338	16-00-31805		MAINT-VEHICLES	127.95
HERITAGE F/S, INC.	69775	16-00-33300		GASOLINE & OIL	184.00
HERITAGE F/S, INC.	69878	16-00-33300		GASOLINE & OIL	180.00
HERITAGE F/S, INC.	69988	16-00-33300		GASOLINE & OIL	132.15
VERIZON WIRELESS	9773103171	16-00-33700		TELEPHONE	94.42
MERTS HVAC	087308	16-00-33703		MAINTENANCE CONTR	45.23
THE EAGLE UNIFORM COMPANY INC	248507	16-00-37302		NEW-UNIFORMS	86.00

TOTAL FOR FUND 16 DEPT. 00 899.98

TOTAL FOR FUND 16 899.98

** TOTAL CHECKS TO BE ISSUED		139281.09
01	CORPORATE	30781.35
02	FIRE PROTECTION	5995.97
03	PLAYGROUND/RECREATION	8781.45
04	POLICE PROTECTION	30093.57
05	PUBLIC BENEFIT	2711.31
06	WATER/SEWER FUND	36361.51
07	ROAD & BRIDGE	23655.95

DATE: 10/13/16

Thursday October 13, 2016

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PAYABLE TO

INV NO

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DIST

16

H.S.E.M.

899.98

TOTAL FOR REGULAR CHECKS:

139,281.09

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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		
ESSEX INN	348	09/26/16	D528		
92616	01-00-38840	TRAVEL/MEALS REIM		300.02	
HILTON CHICAGO	350	09/26/16	D530		
3086682 A	01-00-38840	TRAVEL/MEALS REIM		289.98	
HILTON CHICAGO	349	09/26/16	D529		
3086683 A	01-00-38840	TRAVEL/MEALS REIM		338.98	
PAPA JOHN'S	347	09/26/16	D527		
92616	01-00-38840	TRAVEL/MEALS REIM		27.47	
SOUTHWEST AIRLINES	352	09/29/16	D532		
092816	01-00-38840	TRAVEL/MEALS REIM		176.00	
TAXI	346	09/26/16	D526		
SUPERSHUTTLE1	01-00-38840	TRAVEL/MEALS REIM		21.24	
TAXI	351	09/29/16	D531		
SUPERSHUTTLE2	01-00-38840	TRAVEL/MEALS REIM		22.42	
OLD PLANK TRAIL COMMUNITY B354		09/30/16	EFT165		
2434 #20	01-00-40000	DEBT SERVICE EXPE		564.66	
2434 #20	01-00-41000	DEBT SERVICE EXPE		47.55	
TOTAL FOR FUND 01				DEPT. 00	1788.32
TOTAL FOR FUND 01					1788.32
COMCAST BUSINESS	357	09/23/16	EFT168		
SEPTEMBER 2016	02-00-33700	TELEPHONE/CELL/AI		515.28	
OLD PLANK TRAIL COMMUNITY B355		09/30/16	EFT166		
2428 #20	02-00-40000	DEBT SERVICE EXPE		1190.98	
2428 #20	02-00-41000	DEBT SERVICE EXPE		100.40	
TOTAL FOR FUND 02				DEPT. 00	1806.66
TOTAL FOR FUND 02					1806.66
COMCAST BUSINESS	357	09/23/16	EFT168		
SEPTEMBER 2016	03-30-33700	TELEPHONE		199.47	
TOTAL FOR FUND 03				DEPT. 30	199.47
BAKER, COREY	358	10/14/16	3894		
101016	03-51-33200	OFFICIALS-BASKETB		450.00	
101016	03-51-38903	ENTRY FEES-5/15/1		195.00	
101016	03-51-38903	ENTRY FEES-5/29/1		195.00	
101016	03-51-38903	ENTRY FEES-7/12/1		195.00	
101016	03-51-38903	ENTRY FEES-7/31/1		195.00	

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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	
TOTAL FOR FUND 03	DEPT. 51			1230.00
ADVANTAGE BUSINESS SYSTEMS,344C. 3018	03-53-33400	10/07/16	3906	104.50
SAM'S CLUB/GECF	345	10/07/16	3907	
3645 9276	03-53-33930		CONCESSION STAND-	88.89
3645 9276	03-53-33930		CONCESSION STAND-	243.08
TOTAL FOR FUND 03	DEPT. 53			436.47
DACAV INDUSTRIES 5224	359	10/14/16	3895	
	03-56-33400		PRINTING & SUPPLI	270.00
TOTAL FOR FUND 03	DEPT. 56			270.00
TOTAL FOR FUND 03				2135.94
COMCAST BUSINESS SEPTEMBER 2016	357	09/23/16	EFT168	
	04-00-33700		TELEPHONE/CELL/AI	451.50
OLD PLANK TRAIL COMMUNITY B356		09/30/16	EFT167	
2549 #14	04-00-40000		DEBT SERVICE EXPE	1316.13
2549 #14	04-00-41000		DEBT SERVICE EXPE	109.72
TOTAL FOR FUND 04	DEPT. 00			1877.35
ILLINOIS FIRE & POLICE COMM360IONER ASSO HANUS 2017	360	10/06/16	3889	
	04-02-38840		TRAVEL/MEALS REIM	385.00
TOTAL FOR FUND 04	DEPT. 02			385.00
TOTAL FOR FUND 04				2262.35
POSTMASTER 714166-2	353	09/29/16	D533	
	06-00-33600		POSTAGE	688.40
COMCAST BUSINESS SEPTEMBER 2016	357	09/23/16	EFT168	
	06-00-33700		TELEPHONE	197.78

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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	
TOTAL FOR FUND 06	DEPT. 00			886.18
TOTAL FOR FUND 06				886.18
COMCAST BUSINESS	357	09/23/16	EFT168	
SEPTEMBER 2016	16-00-33700	TELEPHONE		119.33
TOTAL FOR FUND 16	DEPT. 00			119.33
TOTAL FOR FUND 16				119.33
** TOTAL MANUAL CHECKS LISTED				8998.78
** TOTAL OF ALL LISTED CHECKS				148279.87

Dear Mayor Peterson and Steger Board of Trustees,

I wanted to take this opportunity to formally thank many people for the success of the AshleyCan Pediatric Cancer Foundation 5k at Steger Days. It takes a lot of work to make a 5k both successful and safe! Normally, when everything goes right, none of participants even notice these things. However, with this event, they DID notice and several went out of their way to comment to the Race Directors after the race was finished. And I wanted to pass these compliments along to those personnel. I think they deserve public credit for their work, and ask that this be read in Open Session at an upcoming Board Meeting.

The AshleyCan Pediatric Cancer Foundation would formally and publically like to thank, with our most sincere gratitude, the following people or departments who were instrumental in making the AshleyCan 5k both successful – AND SAFE. Everybody knows the inherent risks of running on streets, whether in a group or as individuals, and when an event happens where everybody feels safe, that is a wonderful thing.

- 1) Steger EMA – What a team! Not only did I see it with my own eyes, but participants came up to us after the event and said things like “Every intersection was patrolled”, “I was never worried about traffic”, “The SUV lead vehicle was very helpful in safety and keeping us on-route”, “The music being played by the one vehicle added to the fun” “They were so friendly and helpful”. And from a Race Director viewpoint – I concur with all of that. What a helpful team, who went way above and beyond expectations!
- 2) Steger PD – For the same things. The runners don’t know the difference between EMA or PD, especially when they are focusing on running or in that post-race “runner’s fog”. But I know the compliments given were meant for both EMA and PD. And, again, as Race Director, I echo those comments. Thank you to our men and women in blue (and by the I mean EMA and PD)
- 3) Steger FD – for letting us use their facilities (both figuratively and literally – trust me the “facilities” are important to runners!). And for their patience as we basically took over the entire Fire Station Property
- 4) Steger Public Works – As Race Director, I provided a laundry list of things we needed from the village. And they were all needed by 6:30am – only hours after Steger Days Friday night ended. And, each and every item requested was there waiting for us, before we even arrived – and in some cases we received even better than what we requested. The Public Works team was totally behind the scenes, I didn’t even see them, and they delivered perfectly!
- 5) Village Employee, Mary Jo Seehausen – We Race Directors are very thorough people – like maybe way too thorough. Mary Jo was there every step of the way, with patience and assistance, and a smile the entire time. Words cannot convey how important she was to this event and how much we appreciate her!
- 6) Mayor Peterson and the entire Village Board for their support of the event and allowing us to utilize valuable Village resources!!

Without all of this, the event would never have happened. Because of the excellent teamwork by village employees and village departments, our participants had a good time – and a safe time!

With much thanks,
Matt Wenzel, Race Director
Maureen Montgomery, AshleyCan Foundation President



VILLAGE OF STEGER, ILLINOIS

BUSINESS LICENSE APPLICATION

OWNER / OFFICER INFORMATION

Date of Application: 10-4-2016
 Name: LBS DISCOUNT AUTO SALES
 Date of birth: 12-7-52 Driver's License or State ID # (for identification purposes): B430-5305-2348
 Home Phone: 708-403-3332 Mobile Phone: 708-945-9528 E-mail: lblatt@ameritech.net
 Current home address: 15439 REGENT DRIVE
 City: ORLAND PARK State: IL ZIP Code: 60462
 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: LBS DISCOUNT AUTO SALES, INC. Date business was established: 12-95
 "Doing Business As" Name: LBS
 Address of Business (Please include a floor plan of building/business): 3420 CHICAGO ROAD
 Property Owner Name: LARRY BLATT Property Owner Phone Number: 708-945-9528
 Projected Opening Date: 11/16 Days and Hours of Operation: 10 to 6 or 7
 How many employees? 2 How many Parking Spots for Customers? 5 Handicap? YES 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: FED ID # 36-4115622 State of Illinois File Number: 277-3299
 Illinois Department of Revenue Account Number: 277-3299 (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)
 USED MOTOR VEHICLES

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:

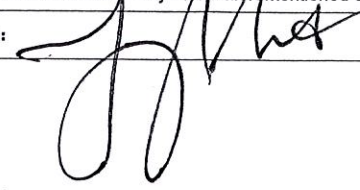
Is applicant doing business, or has he/she done business in the past, using a name other than the name signed to this application? Yes No
 If Yes explain:

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: 10-4-16

06509 CR 50.00 10/04/16