

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

OCTOBER 2, 2017 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL PRESENTATION:
Citgo Development Presentation/Discussion
- D. MINUTES OF PREVIOUS MEETING SEPTEMBER 18, 2017.
- 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 and Community Development Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerks Report
 - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:

RESOLUTION NO. 1115

**A RESOLUTION APPROVING A REAL ESTATE
CONTRACT TO SELL SURPLUS REAL ESTATE OWNED
BY THE VILLAGE OF STEGER. COOK AND WILL
COUNTIES, ILLINOIS.**

MONDAY OCTOBER 2, 2017 BOARD OF TRUSTEE REGULAR MEETING AGENDA

Business License application of Unimode Woodworking, Inc. at 3205 Loverock, pending inspections.

J. NEW BUSINESS:

Donation Agreement between the Village of Crete and the Village of Steger.

Second Appraisal of 22910 Lahon Road.

A letter from T3 Parent Group requesting a donation of \$500.00 .It will help with funding of Bloom Trail High School Theatre Group Troup, for costumes, stage props, backdrops and other related costs.

Trick or Treat hours on Halloween, Tuesday October 31, 2017. (3 to 7pm, 2013, 14, 15,& 16)

Annual Halloween Bonfire will be held at Veterans Park on October 31 at 6:00pm.

Business License Application of New Hope Community Service Center at 3201 Union Avenue, pending inspections.

K. ADJOURNMENT

PAGE -2-

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

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 18th day of September, 2017 in the Municipal Building of the Village of Steger, with Village Clerk Joseph M. Zagone, Jr. attending.

Village Clerk Zagone called the roll. The following Trustees were present; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson was absent. Also present were; Village Administrator Michael Tilton, Assistant Village Administrator Mary Jo Seehausen, EMA Chief Tom Johnston, Community Center Director Diane Rossi, Police Chief Ken Boehm and Fire Chief Nowell Fillion.

Clerk Zagone entertained a motion to appoint a temporary mayor. Trustee Perchinski made a motion to appoint Trustee Lopez as temporary mayor. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Trustee Lopez took the chair of temporary mayor.

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; all ayes. Motion carried.

AUDIENCE PARTICIPATION-

Mary Laws of 3447 Jennifer Court brought a sample of water from her home. She asked what would be done about the state of her water. Trustee Perchinski shared information with Ms. Laws that was discussed at the September 5th Board meeting. Trustee Perchinski reported that M.E. Simpson Company will provide unidirectional flushing to remove sediment from water lines. Trustee Lopez explained that the Board is working to resolve water issues in the Village, especially on the Will County side of town.

REPORTS

Village Administrator Tilton reported on the installation of LED lighting at Steger Commons Plaza and the Kmart plaza. The LED lighting should provide reduction in village electric utility bills by the end of the year.

Permits will be issued this week for construction of the "Quiet Zone".

Joe Nicolazzi will work with the village on "Welcome to Steger" signs. Mr. Nicolazzi is creating a full size piano for the signs. Smits Farms, View Signs and metal contractor are on board as well. The first of the signs should go at entrance to Steger from Chicago Road. Mr. Tilton will work with the homeowner at the location.

Director of Public Infrastructure was absent.

Fire Chief Nowell Fillion referred to his weekly report. Chief Fillion added that his Department is planning to use the old ambulance as a "basic life support" ambulance. The other two ambulances are "advanced life support" ambulances. The Department has more EMT's than Paramedics. Chief Fillion is researching the "basic life support" ambulance and expects it to be little or no additional cost to the Village. Trustee Lopez asked Chief Fillion to follow up and report back to the Board on his findings.

Police Chief Ken Boehm had no report.

EMA Chief Tom Johnston reported that a great number of residents want to join the Community Emergency Response Team. Chief Johnston reported most instructors to prepare the Team are now in Florida and Texas assisting following the recent hurricanes. He expects them to be available to train the team around the first of the year.

Community Center Director Diane Rossi reported the annual Halloween party is Friday, October 20th from 6-8pm for children Kindergarten through 5th grade.

Mrs. Rossi added that the Fall Kids Club is full.

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

Housing and Community Development Director Alice Peterson was absent.

Village Attorney was absent.

TRUSTEES' REPORTS

Trustee Buxton had no financial report.

Trustee Skrezyna had no report.

Trustee Lopez had no report.

Trustee Sarek had no report.

Trustee Perchinski had no report.

Trustee Joyce 7th Annual Danielle Day Town Physical Training for ROTC students will be held Saturday, September 23rd at Bloom Trail High School. Currently 25 teams are expected. The public is welcome.

Trustee Joyce also reported on a hazardous waste collection Saturday, September 30th at Continental Midland Parking lot in Park Forest.

National Rail Safety Week starts Sunday. Law enforcement agencies, working with life savers will step up enforcement around railroad crossings.

CLERK'S REPORT reported that Kiwanis Peanut day is Friday September 22nd. Please support the efforts and be cautious of Kiwanis members at intersections of the street.

PRESIDENT PETERSON was absent.

BILLS

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

CORRESPONDENCE

UNFINISHED BUSINESS

Trustee Buxton made a motion to table **RESOLUTION NO. 1115 A RESOLUTION APPROVING A REAL ESTATE CONTRACT TO SELL SURPLUS REAL ESTATE OWNED BY THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS**

Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Buxton. Motion carried.

Trustee Joyce made the motion to table the Business License application of Unimode Woodworking, Inc. at 3205 Loverock. Trustee Sarek seconded the motion. Voice vote all voted aye. Motion carried.

NEW BUSINESS:

Trustee Perchinski made a motion to adopt Ordinance No. 1176 AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF STEGER AND THE COUNTY OF COOK FOR A TRANSPORTATION INFRASTRUCTURE PROJECT FOR THE VILLAGE OF STEGER. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Buxton. Motion carried.

MINUTES OF SEPTEMBER 18, 2017 – page 4

Trustee Perchinski made a motion to approve RESOLUTION 1116 A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF STEGER AND ABBEY PAVING AND SEALCOATING CO., INC TO PROVIDE SERVICES TO THE VILLAGE OF STEGER, IL. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Buxton. Motion carried.

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

MEETING ADJOURNED AT 7:19 pm

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MERTS HVAC	093603	01-00-31100		MAINT.-BUILDING	446.00
EXCEL ELECTRIC INC	121363	01-00-31400		MAINT.-TRAFFIC &	1287.96
EXCEL ELECTRIC INC	121370	01-00-31400		MAINT.35 W 34TH S	643.58
GUARANTEED TECHNICAL SERV & CONSULT INC	20170481	01-00-32901		MAINT.-COMPUTER S	180.00
COM ED	84103 0917	01-00-33102		ELECTRICITY-TRAFF	795.46
HERITAGE F/S, INC.	72546	01-00-33300		GASOLINE & OIL	120.00
HERITAGE F/S, INC.	72678	01-00-33300		GASOLINE & OIL	27.28
HERITAGE F/S, INC.	72716	01-00-33300		GASOLINE & OIL	24.86
DELUXE	02040755585	01-00-33400		PRINTING & SUPPLI	384.86
WALTON OFFICE SUPPLY	301814-0	01-00-33500		OFFICE SUPPLIES	30.92
NEOFUNDS BY NEOPOST	00011247254	01-00-33600		POSTAGE	539.00
U.S. POSTAL SERVICE	092217	01-00-33600		POSTAGE	2000.00
COMCAST	092017	01-00-33700		TELEPHONE	123.87
VERIZON WIRELESS	9792145947	01-00-33700		TELEPHONE	540.09
T & T BUSINESS SYSTEMS, INC.	92178	01-00-33901		RENTAL-EQUIPMENT	141.00
DEL GALDO LAW GROUP LLC	19842	01-00-34100		LEGAL SERVICES	3631.25
DEL GALDO LAW GROUP LLC	19842	01-00-34100		LEGAL SERVICES	5687.50
GIANOPOLUS, DENNIS G. P.C.	17348	01-00-34100		LEGAL SERVICES	1113.75
OZ ENGINEERING LLC	171142-1	01-00-34300		ENGINEERING SERVI	1013.50
DEL GALDO LAW GROUP LLC	19842	01-00-39701		STEGER EVENTS-EXP	262.50
TOTAL FOR FUND 01		DEPT. 00			18993.38
GEMINI PLUMBING COMPANY INC	21673	01-01-30265		SALARY-PLUMBING I	360.00
TOTAL FOR FUND 01		DEPT. 01			360.00
DRISCOLL, BRIAN	2017-08	01-06-34550		HEARING OFFICER	200.00
DRISCOLL, BRIAN	2017-09	01-06-34550		HEARING OFFICER	200.00
TOTAL FOR FUND 01		DEPT. 06			400.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
VERIZON WIRELESS	9792145947	01-07-33700		TELEPHONE	98.82
DRISCOLL, BRIAN	2017-08	01-07-34550		HEARING OFFICER	500.00
DRISCOLL, BRIAN	2017-09	01-07-34550		HEARING OFFICER	500.00
TOTAL FOR FUND 01		DEPT. 07			1098.82
GIANOPOLUS, DENNIS G. P.C.	17348	01-08-34100		LEGAL SERVICES	16692.56
ARVIA APPRAISALS LLC	22910 LAHON	01-08-34500		CONSULTING SERVIC	300.00
TOTAL FOR FUND 01		DEPT. 08			16992.56
TOTAL FOR FUND 01				37844.76	
GLOBAL EQUIPMENT COMPANY	IN1161083	02-00-31800		MAINT-TOOLS & WOR	591.56
COMMUNICATIONS DIRECT INC	IN143583	02-00-31801		MAINT-RADIOS	40.48
AMERICAN TEST CENTER	2171863	02-00-31805		MAINT-VEHICLES	570.00
MONARCH AUTO SUPPLY INC	6981-399940	02-00-31805		MAINT-VEHICLES	249.70
SECRETARY OF STATE	37 2017	02-00-31805		MAINT-VEHICLES	95.00
ZOLL	INV00009197	02-00-32901		MAINT-COMPUTER SO	300.00
HERITAGE F/S, INC.	72546	02-00-33300		GASOLINE & OIL	645.60
HERITAGE F/S, INC.	72668	02-00-33300		GASOLINE & OIL	249.37
HERITAGE F/S, INC.	72669	02-00-33300		GASOLINE & OIL	139.32
HERITAGE F/S, INC.	72678	02-00-33300		GASOLINE & OIL	101.68
HERITAGE F/S, INC.	72716	02-00-33300		GASOLINE & OIL	90.35
CINTAS CORPORATION #319	5008920813	02-00-33501		SHOP SUPPLIES	83.72
COMCAST	092017	02-00-33700		TELEPHONE/CELL/AT	32.44
VERIZON WIRELESS	9792145947	02-00-33700		TELEPHONE/CELL/AI	282.00
COMCAST	092017	02-00-33701		CABLE/INTERNET	89.90
AIRGAS USA LLC	9067642754	02-00-33702		AMBULANCE SUPPLIE	278.30
HENRY SCHEIN	45657730	02-00-33702		AMBULANCE SUPPLIE	162.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ILLINOIS STATE POLICE M BRIGGS		02-00-34200		MEDICAL SERVICES/	27.00
METRO PARAMEDIC SERVICES INC. STEGER		02-00-34250		AMBULANCE SERVICE	21599.80
WILL COUNTY 9-1-1 SYSTEM 170918-1		02-00-37903		NEW-COMPUTER SOFT	122.46
TOTAL FOR FUND 02			DEPT. 00		25750.68
TOTAL FOR FUND 02				25750.68	
CALUMET CITY PLUMBING 25538		03-30-31100		MAINT-BUILDING	578.88
NICOR GAS 41000 4 091117		03-30-33200		HEATING	102.92
ECO CHEM 17-0464		03-30-33500		OFFICE SUPPLIES	153.50
GOODMAN, KELLY SEPTEMBER 2017		03-30-33504.01		INSTRUCTOR-AEROBI	140.00
PEDERSOLI, JODI SEPTEMBER 2017		03-30-33504.01		INSTRUCTOR-AEROBI	260.00
A T & T 708 7543690 09		03-30-33700		TELEPHONE	17.86
VERIZON WIRELESS 9792145947		03-30-33700		TELEPHONE	30.06
KONICA MINOLTA BUSINESS SOLUTIONS 9003847327		03-30-33703		MAINTENANCE CONTR	27.50
WE HAVE YOU COVERED INC HALLOWEEN 2017		03-30-38899		ENTERTAINMENT EXP	500.00
TOTAL FOR FUND 03			DEPT. 30		1810.72
EXCEL ELECTRIC INC 121370		03-31-31300		MAINT-BASEBALL FL	643.58
NICOR GAS 1000 4 091117		03-31-33200		HEATING	31.65
NICOR GAS 51000 1		03-31-33200		HEATING	123.26
STANLEY CONVERGENT SECURITY SOLUTIONS 13782738		03-31-33704		SECURITY SYSTEM	200.00
STANLEY CONVERGENT SECURITY SOLUTIONS 14107371		03-31-33704		SECURITY SYSTEM	200.00
TOTAL FOR FUND 03			DEPT. 31		1198.49
TOTAL FOR FUND 03				3009.21	
EMERGENCY VEHICLE TECHNOLOGIES 4235		04-00-31805		MAINT-VEHICLES	595.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
JAMES HERR & SONS 103795		04-00-31805		MAINT-VEHICLES	41.18
JAMES HERR & SONS 103893		04-00-31805		MAINT-VEHICLES	40.76
JAMES HERR & SONS 103895		04-00-31805		MAINT-VEHICLES	40.76
O'REILLY AUTO PARTS 3414-439353		04-00-31805		MAINT-VEHICLES	33.98
O'REILLY AUTO PARTS 3414-439364		04-00-31805		MAINT-VEHICLES	61.72
HERITAGE F/S, INC. 72546		04-00-33300		GASOLINE & OIL	1020.78
HERITAGE F/S, INC. 72668		04-00-33300		GASOLINE & OIL	1436.16
HERITAGE F/S, INC. 72678		04-00-33300		GASOLINE & OIL	1152.04
HERITAGE F/S, INC. 72716		04-00-33300		GASOLINE & OIL	596.33
WALTON OFFICE SUPPLY 301829-0		04-00-33400		PRINTING & SUPPLI	319.90
A T & T 708 754 359309		04-00-33700		TELEPHONE/CELL/AI	109.83
COMCAST 090317		04-00-33700		TELEPHONE/CELL/AI	137.04
VERIZON WIRELESS 9792145947		04-00-33700		TELEPHONE/CELL/AI	688.49
COMCAST 090317		04-00-33701		CABLE/INTERNET	134.90
CINTAS CORPORATION #319 5008920812		04-00-33900		ALL OTHER SUPPL/S	40.94
CINTAS CORPORATION #319 9014490723		04-00-33900		ALL OTHER SUPPL/S	82.86
DEL GALDO LAW GROUP LLC 19842		04-00-34100		LEGAL SERVICES	175.00
GUARANTEED TECHNICAL SERV & CONSULT INC 20170481		04-00-34104		COMPUTER IT	180.00
DACAV INDUSTRIES 7503		04-00-37302		NEW-UNIFORMS	103.96
BROWNELLS INC. 14427317.00		04-00-37800		NEW-TOOLS & WORK	728.01
MARLIN BUSINESS BANK 15326290		04-00-37902		NEW-COMPUTER HARD	1034.42
ILEETA 07200		04-00-38700		POLICE TRAINING	397.00
ISP ASSET FORFEITURE SECTION 17-01138		04-00-38802		EXPENDITURES-ST.	104.00
CHICAGO HEIGHTS POLICE DEPARTMENT 092217		04-00-38910		PRISONER HOUSING	400.00
TOTAL FOR FUND 04		DEPT. 00			9655.06
VERIZON WIRELESS 9792145947		04-02-33700		TELEPHONE	18.99
TOTAL FOR FUND 04		DEPT. 02			18.99

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

TOTAL FOR FUND 04				9674.05		
-------------------	--	--	--	---------	--	--

BRITES TRANSPORTATION LTD 65264		06-00-31204		MAINT-PATCHING (R	727.25	
EXCEL ELECTRIC INC 121358		06-00-31504		MAINT-MAINS	240.00	
GREAT LAKES UNDERGROUND SUPPLY, LLC 12241		06-00-31504		MAINT-MAINS	466.00	
UNDERGROUND PIPE & VALVE CO 024253-01		06-00-31504		MAINT-MAINS	611.00	
M&J UNDERGROUND, INC M17-0309		06-00-31504.01		MAINT-MAINS OUTSI	2655.00	
M&J UNDERGROUND, INC M17-0310		06-00-31504.01		MAINT-MAINS OUTSI	2729.50	
M&J UNDERGROUND, INC M17-0311		06-00-31504.01		MAINT-MAINS OUTSI	4487.50	
M&J UNDERGROUND, INC M17-0312		06-00-31504.01		MAINT-MAINS OUTSI	11459.50	
M&J UNDERGROUND, INC M17-0320		06-00-31504.01		MAINT-MAINS OUTST	3223.00	
M&J UNDERGROUND, INC M17-0322		06-00-31504.01		MAINT-MAINS OUTST	1270.00	
M&J UNDERGROUND, INC M17-0323		06-00-31504.01		MAINT-MAINS OUTST	2566.00	
M&J UNDERGROUND, INC M17-0324		06-00-31504.01		MAINT-MAINS OUTST	3646.00	
USA BLUE BOOK 369979		06-00-31800		MAINT-TOOLS & WOR	1118.58	
GEMINI PLUMBING COMPANY INC 21674		06-00-32900		MAINT-OTHER	685.00	
GUARANTEED TECHNICAL SERV & CONSULT INC 20170481		06-00-32900		MAINT-OTHER	135.00	
COMED 76056 0917		06-00-33100		ELECTRIC	356.90	
HERITAGE F/S, INC. 72546		06-00-33300		GASOLINE & OIL	280.00	
HERITAGE F/S, INC. 72547		06-00-33300		GASOLINE & OIL	220.53	
HERITAGE F/S, INC. 72669		06-00-33300		GASOLINE & OIL	142.00	
HERITAGE F/S, INC. 72678		06-00-33300		GASOLINE & OIL	151.28	
HERITAGE F/S, INC. 72716		06-00-33300		GASOLINE & OIL	135.31	
FASTENAL COMPANY ILSTE141665		06-00-33500		OFFICE SUPPLIES	5.15	
CINTAS CORPORATION #319 9014490917		06-00-33501		SHOP SUPPLIES	46.60	
VERIZON WIRELESS 9792145947		06-00-33700		TELEPHONE	541.52	
TYCO INTEGRATED SECURITY 29251834		06-00-33704		SECURITY SYSTEM	175.73	
TYCO INTEGRATED SECURITY 29251835		06-00-33704		SECURITY SYSTEM	188.56	
ROY STONE 917510		06-00-38914		UNIFORM ALLOWANCE	50.00	

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

[NW2]

REGISTER # 815

DATE: 09/29/17

Friday September 29, 2017

PAGE 6

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

TOTAL FOR FUND 06			DEPT. 00		38312.91	
-------------------	--	--	----------	--	----------	--

TOTAL FOR FUND 06					38312.91	
-------------------	--	--	--	--	----------	--

JAMES HERR & SONS 103802		07-00-31805		MAINT-VEHICLES	369.55	
HERITAGE F/S, INC. 72546		07-00-33300		GASOLINE & OIL	280.00	
HERITAGE F/S, INC. 72547		07-00-33300		GASOLINE & OIL	220.52	
HERITAGE F/S, INC. 72669		07-00-33300		GASOLINE & OIL	142.00	
HERITAGE F/S, INC. 72678		07-00-33300		GASOLINE & OIL	151.28	
HERITAGE F/S, INC. 72716		07-00-33300		GASOLINE & OIL	135.31	
CINTAS CORPORATION #319 9014490917		07-00-33501		SHOP SUPPLIES	46.60	

TOTAL FOR FUND 07			DEPT. 00		1345.26	
-------------------	--	--	----------	--	---------	--

TOTAL FOR FUND 07					1345.26	
-------------------	--	--	--	--	---------	--

EXCEL ELECTRIC INC 121361		08-00-31400		MAINT-TRAFFIC & S	6386.80	
HELSEL JEPPELSON ELECTRICAL INC 691499-1		08-00-31400		MAINT-TRAFFIC & S	13680.00	
CARGILL INCORPORATED 2903614555		08-00-33910		ROCK SALT/SNOW &	7483.84	
CARGILL INCORPORATED 2903616934		08-00-33910		ROCK SALT/SNOW &	7547.48	
CARGILL INCORPORATED 2903619134		08-00-33910		ROCK SALT/SNOW &	7490.85	
CARGILL INCORPORATED 2903621850		08-00-33910		ROCK SALT/SNOW &	3001.25	

TOTAL FOR FUND 08			DEPT. 00		45590.22	
-------------------	--	--	----------	--	----------	--

TOTAL FOR FUND 08					45590.22	
-------------------	--	--	--	--	----------	--

HUMANA DENTAL INSURANCE COMPANY 181933734		15-00-36903		DENTAL INSURANCE	2823.95	
--	--	-------------	--	------------------	---------	--

TOTAL FOR FUND 15			DEPT. 00		2823.95	
-------------------	--	--	----------	--	---------	--

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

TOTAL FOR FUND 15 2823.95

EXCEL ELECTRIC INC 121370	16-00-31100			MAINT-BUILDING	643.59	
HERITAGE F/S, INC. 72546	16-00-33300			GASOLINE & OIL	131.76	
HERITAGE F/S, INC. 72678	16-00-33300			GASOLINE & OIL	54.56	
HERITAGE F/S, INC. 72716	16-00-33300			GASOLINE & OIL	48.84	
VERIZON WIRELESS 9792145947	16-00-33700			TELEPHONE	94.52	

TOTAL FOR FUND 16 DEPT. 00 973.27

TOTAL FOR FUND 16 973.27

ANDY FRAIN SERVICES INC 240564	19-00-30900			SALARY-SCHOOL CRO	912.48	
-----------------------------------	-------------	--	--	-------------------	--------	--

TOTAL FOR FUND 19 DEPT. 00 912.48

TOTAL FOR FUND 19 912.48

** TOTAL CHECKS TO BE ISSUED		166236.79
01 CORPORATE		37844.76
02 FIRE PROTECTION		25750.68
03 PLAYGROUND/RECREATION		3009.21
04 POLICE PROTECTION		9674.05
06 WATER/SEWER FUND		38312.91
07 ROAD & BRIDGE		1345.26
08 MOTOR FUEL TAX		45590.22
15 LIABILITY INSURANCE FUND		2823.95
16 H.S.E.M.		973.27
19 SCHOOL CROSSING GUARD		912.48
TOTAL FOR REGULAR CHECKS:		166,236.79

=====
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	
B&J TOWING INC	676	09/06/17	D617	
12056	01-00-31805	MAINT.-VEHICLES		23.00
INTERNATIONAL CITY MANAGMEN	678	09/19/17	D619	
091917	01-00-38400	EMPLOYEE TRAINING		75.00
ILLINOIS MUNICIPAL LEAGUE	677	09/06/17	D618	
1540071592	01-00-38800	MEETING/CONFERENC		310.00
MUNICIPAL CLERKS OF S/W SUB	674	09/25/17	5915	
2017 ZAGONE	01-00-38901	DUES & SUBSCRIPTI		10.00
OLD PLANK TRAIL COMMUNITY	B689	09/28/17	EFT298	
2434#32	01-00-40000	DEBT SERVICE EXPE		583.85
2434#32	01-00-41000	DEBT SERVICE EXPE		28.36
TOTAL FOR FUND 01	DEPT. 00			1030.21
TOTAL FOR FUND 01			1030.21	
COMCAST BUSINESS	681	09/22/17	EFT290	
SEPTEMBER2017	02-00-33700	TELEPHONE/CELL/AI		517.25
OLD PLANK TRAIL COMMUNITY	B686	09/14/17	EFT295	
3081#1	02-00-40000	DEBT SERVICE EXPE		3591.88
3081#1	02-00-41000	DEBT SERVICE EXPE		482.55
TOTAL FOR FUND 02	DEPT. 00			4591.68
TOTAL FOR FUND 02			4591.68	
COMCAST BUSINESS	681	09/22/17	EFT290	
SEPTEMBER2017	03-30-33700	TELEPHONE		200.14
TOTAL FOR FUND 03	DEPT. 30			200.14
OMNI CHEER	680	09/20/17	D621	
w1275979	03-53-37305	NEW-UNIFORMS-FOOT		809.73
TOTAL FOR FUND 03	DEPT. 53			809.73
USSSA	679	09/19/17	D620	
300236367	03-56-38903	ENTRY FEES-SOFTBA		745.00

=====

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	

=====

TOTAL FOR FUND 03	DEPT. 56			745.00
-------------------	----------	--	--	--------

TOTAL FOR FUND 03			1754.87	
-------------------	--	--	---------	--

COMCAST BUSINESS	681	09/22/17	EFT290	
SEPTEMBER2017			TELEPHONE/CELL/AI	457.82
OLD PLANK TRAIL COMMUNITY	B685	09/07/17	EFT294	
2183#42			DEBT SERVICE EXPE	1220.19
OLD PLANK TRAIL COMMUNITY	B688	09/20/17	EFT297	
2358#35			DEBT SERVICE EXPE	637.26
OLD PLANK TRAIL COMMUNITY	B684	09/05/17	EFT293	
2816#14			DEBT SERVICE EXPE	670.44
OLD PLANK TRAIL COMMUNITY	B687	09/19/17	EFT296	
2915#11			DEBT SERVICE EXPE	1107.67
OLD PLANK TRAIL COMMUNITY	B685	09/07/17	EFT294	
2183#42			DEBT SERVICE EXPE	24.86
OLD PLANK TRAIL COMMUNITY	B688	09/20/17	EFT297	
2358#35			DEBT SERVICE EXPE	26.24
OLD PLANK TRAIL COMMUNITY	B684	09/05/17	EFT293	
2816#14			DEBT SERVICE EXPE	66.74
OLD PLANK TRAIL COMMUNITY	B687	09/19/17	EFT296	
2915#11			DEBT SERVICE EXPE	120.22

TOTAL FOR FUND 04	DEPT. 00			4331.44
-------------------	----------	--	--	---------

TOTAL FOR FUND 04			4331.44	
-------------------	--	--	---------	--

POSTMASTER	675	09/01/17	D616	
7984			POSTAGE	530.01
COMCAST BUSINESS	681	09/22/17	EFT290	
SEPTEMBER2017			TELEPHONE	195.60
OLD PLANK TRAIL COMMUNITY	B682	09/02/17	EFT291	
2550#24			DEBT SERVICE EXPE	755.97
2550#24			DEBT SERVICE EXPE	46.08

TOTAL FOR FUND 06	DEPT. 00			1527.66
-------------------	----------	--	--	---------

=====
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	
TOTAL FOR FUND 06				1527.66
OLD PLANK TRAIL COMMUNITY B683		09/02/17	EFT292	
2444#31	07-00-40000		DEBT SERVICE EXPE	804.32
2444#31	07-00-41000		DEBT SERVICE EXPE	42.83
TOTAL FOR FUND 07				847.15
DEPT. 00				
TOTAL FOR FUND 07				847.15
COMCAST BUSINESS	681	09/22/17	EFT290	
SEPTEMBER2017	16-00-33700		TELEPHONE	119.69
TOTAL FOR FUND 16				119.69
DEPT. 00				
TOTAL FOR FUND 16				119.69
** TOTAL MANUAL CHECKS LISTED				14202.70
** TOTAL OF ALL LISTED CHECKS				180439.49

**THE VILLAGE OF STEGER
COOK AND WILL COUNTIES, ILLINOIS**

RESOLUTION NUMBER 1115

**A RESOLUTION APPROVING A REAL ESTATE CONTRACT
TO SELL SURPLUS REAL ESTATE OWNED BY THE
VILLAGE OF STEGER, COOK AND WILL COUNTIES,
ILLINOIS.**

**KENNETH A. PETERSON, JR., Village President
JOSEPH M. ZAGONE, JR., Village Clerk
MICHAEL J. TILTON, Village Administrator**

**LEONARD SKREZYNA, JR.
MICHAEL SAREK
TIM PERCHINSKI
ERNIE LOPEZ, JR.
WILLIAM J. JOYCE
RYAN A. BUXTON
Trustees**

RESOLUTION NUMBER 1115

WHEREAS, the Village of Steger, Cook and Will Counties, Illinois (hereinafter the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, pursuant to Section 11-76-4.1 of the Illinois Municipal Code (65 ILCS 5/11-76-4.1) (the "Code"), the corporate authorities of the Village of Steger have resolved under Resolution Number 1112 to declare the property commonly known as 22910 Lahon Road as "Surplus Property"; and

WHEREAS, pursuant to Section 11-76-4.1 of the Illinois Municipal Code (65 ILCS 5/11-76-4.1) (the "Code"), the corporate authorities of a municipality desiring to declare a property Surplus Real Estate and sell it may accept any contract proposal determined by them to be in the best interest of the municipality by a vote of two-thirds of the corporate authorities then holding office; and

WHEREAS, the Corporate Authorities have by a two-thirds or greater vote determined that it is in the best interests of the Village and its residents to accept and approve the attached real estate offer;

NOW, THEREFORE, BE IT RESOLVED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

1. That the attached Residential Real Estate Purchase Offer concerning the purchase of the property commonly known as 22910 Lahon Road is hereby accepted and approved by the Corporate Authorities;

2. That the officers, employees and/or agents of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the transaction contemplated herein and shall take all acts necessary in conformity therewith including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the applicable agreements for the sale of the Property. Any and all actions previously performed by officials, employees and/or agents of the Village in connection with carrying out and consummating the transaction(s) contemplated by this Resolution are hereby authorized, approved and ratified by this reference. The Village President, Village Administrator, Village Clerk and/or Village Prosecutor are hereby authorized to execute any and all documents necessary to the completion of the transaction contemplated by said contract.

Adopted this 2nd Day of October, 2017 pursuant to a roll call vote as follows:

TRUSTEE/OFFICIAL	YES	NO	ABSENT
Leonard Skrezyna, Jr.			
Michael Sarek			
Tim Perchinski			
Ernie Lopez Jr.			
William J. Joyce			
Ryan A. Buxton			
Kenneth A. Peterson, Jr., Village President			

APPROVED by the Village President on October 2, 2017.

Kenneth A. Peterson, Jr.
Village President

ATTEST:

Joseph M. Zagone, Jr.
Village Clerk

DONATION AGREEMENT

THIS DONATION AGREEMENT ("AGREEMENT") is entered into this 2nd day of October 2017 by and between the VILLAGE OF CRETE, a Municipal Corporation ("CRETE"), and the VILLAGE OF STEGER ("STEGER").

WITNESSETH

WHEREAS, CRETE, is the record title-owner of certain real estate with a P.I.N. of 23-15-04-210-037-0000 and a legal description of:

LOT 37 IN LINCOLNSHIRE HIGHLANDS, BEING A SUBDIVISION OF THAT PART OF OUTLOT A, LYING NORTH OF SOUTH LINE OF THE NORTHEAST ¼ OF SECTION 4, TOWNSHIP 34 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, OF UNIT NO. 6 IN LINCOLNSHIRE ESTATES, BEING A SUBDIVISION OF THAT PART OF THE WEST HALF OF THE EAST HALF OF SECTION 4, TOWNSHIP 34 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS. ("THE PROPERTY")

WHEREAS, THE PROPERTY is a vacant;

WHEREAS, CRETE, has determined that it would be economically in their best interests to donate THE PROPERTY to STEGER, due to it being surplus real estate and due to the continuing costs of upkeep of THE PROPERTY;

WHEREAS, STEGER has determined that it is in their best interest to accept a donation of THE PROPERTY from CRETE as it will further enhance STEGER'S long term infrastructure and recreational conservation efforts;

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, CRETE and STEGER agree as follows:

1. STEGER accepts a Deed conveying THE PROPERTY from CRETE to STEGER as a donation to STEGER;

2. CRETE shall be responsible for payment of all taxes which have been billed for THE PROPERTY up until the date of deed, if any;
3. Neither party makes representations as to the value, if any, of the property;
4. The parties agree that THIS AGREEMENT may be executed in multiple counterparts, which may be signed and delivered separately.
5. THIS AGREEMENT constitutes the entire Agreement, and supercedes any and all other Agreements, whether oral or written, between the parties. No change or modification of THIS AGREEMENT shall be valid unless the same shall be in writing and signed by STEGER. No waiver or suspension of any provisions of THIS AGREEMENT shall be valid unless in writing and signed by STEGER and CRETE.
6. If any portions of THIS AGREEMENT shall be, for any reason, invalid or unenforceable, such portions shall be ineffective only to the extent of such invalidity or unenforceability, and the remaining portion or portions shall nevertheless be valid, enforceable and in full force and effect.
7. The foregoing recital clauses to THIS AGREEMENT are incorporated herein.
8. THIS AGREEMENT shall be governed in all respects, whether as to the validity, construction, capacity, performance, or otherwise, by the laws of the State of Illinois.

IN WITNESS WHEREOF, the parties have hereunder set their hands and seals on the day and date above first written.

VILLAGE OF CRETE

By: _____
Michael Einhorn, President

Subscribed and sworn to before me
this _____ day of _____, 2017.

(Notary)

VILLAGE OF CRETE

By: _____
Deborah S. Bachert, Clerk

Subscribed and sworn to before me
this _____ day of _____, 2017.

(Notary)

VILLAGE OF STEGER

By: _____
Kenneth A. Peterson, Jr, Mayor

Subscribed and sworn to before me
this _____ day of _____, 2017.

(Notary)

VILLAGE OF STEGER

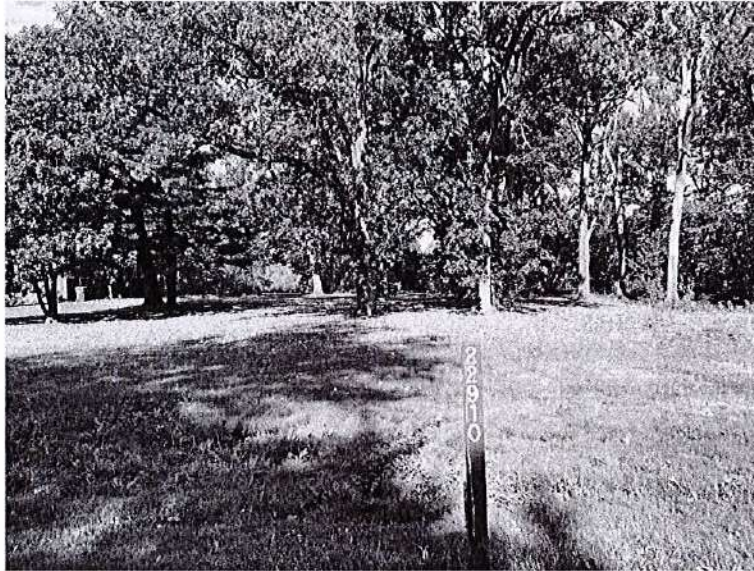
By: _____
Joseph M. Zagone, Jr., Clerk

Subscribed and sworn to before me
this _____ day of _____, 2017.

(Notary)

22910 LAHON RD

APPRAISAL OF REAL PROPERTY



LOCATED AT

22910 Lahon Rd
Steger, IL 60475
Lot 65 in McIntosh Miller Woods

FOR

Village of Steger
3320 Lewis Ave
Steger, IL 60475

OPINION OF VALUE

\$15,000

AS OF

09/25/2017

BY

Michael A Szalkowski - IL
Arvia Appraisals LLC
425 Joliet Street, Suite 323
Dyer, IN 46311
(219) 895-0892
ms@arviaappraisals.com

Arvia & Associates
LAND APPRAISAL REPORT

File No.

SUBJECT	Borrower <u>N/A</u> Census Tract <u>8297.00</u> Map Reference <u>16974</u>
	Property Address <u>22910 Lahon Rd</u>
	City <u>Steger</u> County <u>Will</u> State <u>IL</u> Zip Code <u>60475</u>
	Legal Description <u>Lot 65 in McIntosh Miller Woods</u>
	Sale Price \$ <u>N/A</u> Date of Sale <u>N/A</u> Loan Term <u>N/A</u> yrs. Property Rights Appraised <input checked="" type="checkbox"/> Fee <input type="checkbox"/> Leasehold <input type="checkbox"/> De Minimis PUD
Actual Real Estate Taxes \$ <u>801</u> (yr) Loan charges to be paid by seller \$ <u>N/A</u> Other sales concessions <u>N/A</u>	
Lender/Client <u>Village of Steger</u> Address <u>3320 Lewis Ave, Steger, IL 60475</u>	
Occupant <u>Vacant Land</u> Appraiser <u>Michael A Szatkowski - IL</u> Instructions to Appraiser <u>Appraise vacant land as is.</u>	

NEIGHBORHOOD	Location <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban <input type="checkbox"/> Rural <input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Fair <input type="checkbox"/> Poor
	Built Up <input type="checkbox"/> Over 75% <input checked="" type="checkbox"/> 25% to 75% <input type="checkbox"/> Under 25%
	Growth Rate <input type="checkbox"/> Fully Dev. <input type="checkbox"/> Rapid <input type="checkbox"/> Steady <input checked="" type="checkbox"/> Slow
	Property Values <input type="checkbox"/> Increasing <input checked="" type="checkbox"/> Stable <input type="checkbox"/> Declining
	Demand/Supply <input type="checkbox"/> Shortage <input checked="" type="checkbox"/> In Balance <input type="checkbox"/> Oversupply
	Marketing Time <input type="checkbox"/> Under 3 Mos. <input checked="" type="checkbox"/> 4-6 Mos. <input type="checkbox"/> Over 6 Mos.
	Present 60 % One-Unit 0 % 2-4 Unit 0 % Apts. 0 % Condo 5 % Commercial
	Land Use 5 % Industrial 30 % Vacant %
	Change in Present Land Use <input checked="" type="checkbox"/> Not Likely <input type="checkbox"/> Likely (*) <input type="checkbox"/> Taking Place (*)
	Predominant Occupancy <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Tenant 5 % Vacant
One-Unit Price Range \$ <u>10,000</u> to \$ <u>397,000</u> Predominant Value \$ <u>100,000</u>	
One-Unit Age Range 0 yrs. to <u>75</u> yrs. Predominant Age <u>55</u> yrs.	
Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, view, noise) <u>The subject is located in a developed suburban residential neighborhood which is comprised of single family detached residences of various designs ages and amenities. Area maintenance levels are average. The location is convenient to schools, shopping and other amenities. No adverse locational factors were noted.</u>	

SITE	Dimensions <u>159x190x159x189</u> Per Plat = <u>30,130</u> Sf <input type="checkbox"/> Corner Lot
	Zoning Classification <u>Residential</u> Present Improvements <input checked="" type="checkbox"/> Do <input type="checkbox"/> Do Not Conform to Zoning Regulations
	Highest and Best Use <input checked="" type="checkbox"/> Present Use <input type="checkbox"/> Other (specify)
	Public Other (Describe)
	Elec. <input checked="" type="checkbox"/> OFF SITE IMPROVEMENTS
	Gas <input checked="" type="checkbox"/> Street Access <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private
	Water <input type="checkbox"/> Well/typical Surface <u>Asphalt</u>
	San. Sewer <input type="checkbox"/> Septic/typical Maintenance <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private
	<input type="checkbox"/> Underground Elect. & Tel. <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Curb/Gutter
	<input type="checkbox"/> Sidewalk <input checked="" type="checkbox"/> Street Lights
Topo <u>Basically Level</u>	
Size <u>Typical</u>	
Shape <u>Rectangular</u>	
View <u>Residential</u>	
Drainage <u>Appears Adequate</u>	
Is the property located in a FEMA Special Flood Hazard Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Comments (favorable or unfavorable including any apparent adverse easements, encroachments, or other adverse conditions) <u>No survey submitted. No adverse easements or encroachments observed. Site is typical in size and shape. Typical public utility easements exist. The lot is serviced by well and septic which is typical in this market and it is not currently feasible to attach to public water and sewage.</u>	

The undersigned has recited the following recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to or more favorable than the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to or less favorable than the subject property, a plus (+) adjustment is made thus increasing the indicated value of the subject.

ITEM	SUBJECT PROPERTY	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3			
Address	<u>22910 Lahon Rd Steger, IL 60475</u>	<u>3445 Florence Ave Steger, IL 60475</u>	<u>3970 Merioneth Dr Crete, IL 60417</u>	<u>3962 Gloucester Dr Crete, IL 60417</u>			
Proximity to Subject		<u>1.08 miles SW</u>	<u>1.73 miles S</u>	<u>1.68 miles S</u>			
Sales Price	\$ <u>N/A</u>	\$ <u>13,500</u>	\$ <u>20,000</u>	\$ <u>20,000</u>			
Price \$/Sq. Ft.	\$	\$ <u>0.73</u>	\$ <u>0.39</u>	\$ <u>1.08</u>			
Data Source(s)		<u>Mis #08351764</u>	<u>Mis #08695293</u>	<u>Mis #08695308</u>			
ITEM	DESCRIPTION	DESCRIPTION	+(-)\$ Adjust.	DESCRIPTION	+(-)\$ Adjust.	DESCRIPTION	+(-)\$ Adjust.
Date of Sale/Time Adj.	<u>N/A</u>	<u>09/22/2016</u>		<u>02/17/2017</u>		<u>02/17/2017</u>	
Location	<u>Residential</u>	<u>Residential</u>		<u>Residential</u>		<u>Residential</u>	
Site/View	<u>30,130 Sf</u>	<u>18,300 Sf</u>	<u>+2,962</u>	<u>51,789 Sf</u>	<u>-5,292</u>	<u>18,455 Sf</u>	<u>+2,918</u>
Water/Sewage	<u>Well/Septic</u>	<u>PubWat/Sewage</u>	<u>-1,350</u>	<u>PubWat/Sewage</u>	<u>-2,000</u>	<u>PubWat/Sewage</u>	<u>-2,000</u>
Sales or Financing Concessions	<u>N/A</u>						
Net Adj. (Total)		<input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ <u>1,612</u>	<input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ <u>-7,292</u>	<input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ <u>918</u>			
Indicated Value of Subject		<u>11.9</u>	<u>36.5</u>	<u>4.6</u>			
		<u>31.9</u>	<u>15,112</u>	<u>36.5</u>	<u>12,708</u>	<u>24.6</u>	<u>20,918</u>

Comments on Market Data Due to the lack of more recent and proximate data the comparable sales chosen are considered to be the best available at the time of the assignment. Due to the lack of sales in Cook County the appraiser was forced to use sales in Will County that are in areas that would compete for the same level of buyers as the subject. Lot size differences and water and sewage adjustments are required.

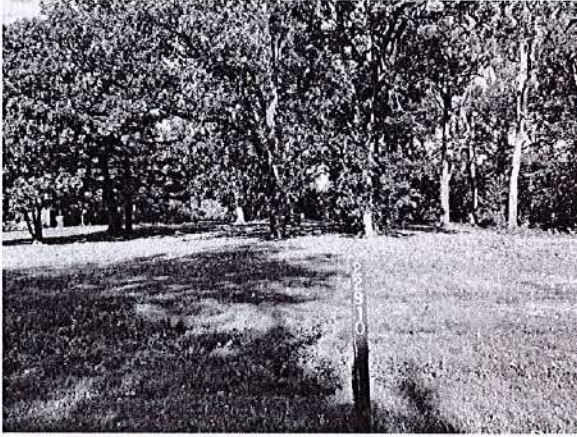
Comments and Conditions of Appraisal Although dated, based on location within Steger, sale #1 is considered to be the best indicator of value and is given the most weight in the appraiser's final opinion of value. The appraiser's final opinion of value is based on the extraordinary assumption that construction of a single family home is legally permissible and that the information provided by the Assessor web site and MRED MIs are correct.

Final Reconciliation Market approach is considered the best indicator of value as this is a market value appraisal, and this is the only method that determines best what a buyer is willing to pay and a seller is willing to sell and is given the greatest weight.

RECONCILIATION	I (WE) ESTIMATE THE MARKET VALUE, AS DEFINED BY THE SUBJECT PROPERTY AS OF <u>09/25/2017</u> TO BE \$ <u>15,000</u>
	Appraiser <u>Michael A Szatkowski - IL</u> Supervisory Appraiser (if applicable)
	Date of Signature and Report <u>09/25/2017</u> Date of Signature
	Title
	State Certification # <u>CR60500109</u> ST IN State Certification # ST
	Or State License # ST Or State License # ST
Expiration Date of State Certification or License <u>06/30/2018</u> Expiration Date of State Certification or License	
Date of Inspection (if applicable) <u>09/25/2017</u> <input type="checkbox"/> Did <input type="checkbox"/> Did Not Inspect Property Date of Inspection	

Subject Photo Page

Borrower	N/A						
Property Address	22910 Lahon Rd						
City	Steger	County	Will	State	IL	Zip Code	60475
Lender/Client	Village of Steger						



Subject Front

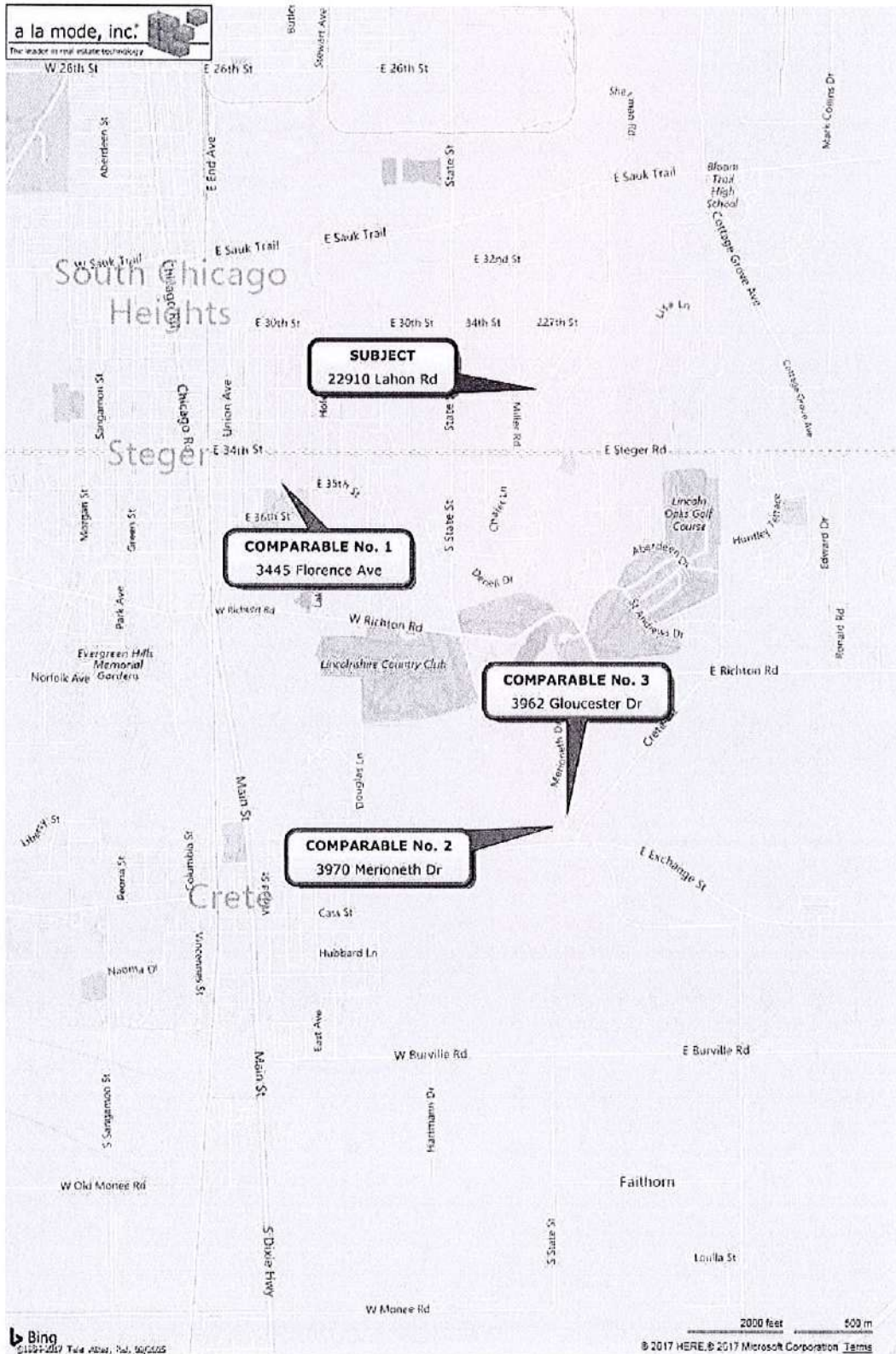
22910 Lahon Rd
Sales Price N/A
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location Residential
View 30,130 Sf
Site
Quality
Age



Subject Street

Location Map

Borrower	N/A						
Property Address	22910 Lahon Rd						
City	Steger	County	Will	State	IL	Zip Code	60475
Lender/Client	Village of Steger						



Aerial Map

Borrower	N/A				
Property Address	22910 Lahon Rd				
City	Steger	County	Will	State	IL
Lender/Client	Village of Steger	Zip Code	60475		





T3 Parent Theater Group



September 18, 2017

Dear Village of Steger,

Bloom Trail Theatre Troup "T3" is a group of self-funded high school student actors, stage crew, light and sound operators, and visual artists. They come together twice a year to put on performances for the community. T3 presents a fall musical and a spring production, which features its famous Princess Party.

T3 alum have gone on to perform at well-respected venues, such as Disney, Second City, Star Plaza, in addition to independent film festivals various Chicago theatre district endeavors and walk on extras for TV shows such as Chicago Fire.

We are reaching out to our community members and businesses to help make this theatre troupe possible. Your donation will help raise funds needed for script rights, back drops, stage props, costumes, and other related costs associated with the show. We were hoping for a donation of \$500.00 but any donation would be greatly appreciated.

If you can find it in your hearts and are in a position to assist please contact **Steve Thurmond fundraiser chair (708)654-2849 or email us at T3Boosters16@gmail.com or Matt Kunkel, mkunkel@sd206.org**, Checks made out to T3 Parent Theatre Group can be mailed to T3 Parent Theatre Group PO box 165 Steger IL, 60475.

This Fall production is "Little Shop of Horrors"

We would like to express our deepest thanks and gratitude for your participation in making this year a success.

Sincerely,

T3 Parent Theater Group

"Working together to enhance the quality of the performing arts for our young adults"