

**VILLAGE OF  
STEGER  
BOARD OF TRUSTEES  
REGULAR MEETING AGENDA  
3320 Lewis Avenue, Steger IL 60475**

**DECEMBER 3, 2018 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, SPECIAL RECOGNITIONS and PRESENTATIONS
  - a. The real estate market in Steger and overall for 2018 by Bruce Hackel.
- D. MINUTES
- 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. Housing and Community Development Director
  - 3. Attorney
  - 4. Treasurer
  - 5. Trustee/Liaison
  - 6. Clerk
    - All Non-essential Village functions will observe Christmas Holidays December 24<sup>th</sup> & 25<sup>th</sup> and the New Year's Holiday January 1<sup>st</sup>
  - 7. Mayor's Report
- G. PAYING OF THE BILLS

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

**MONDAY DECEMBER 3, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

J. NEW BUSINESS:

**RESOLUTION NO. 1128**

**A RESOLUTION HONORING POLICE CHIEF KENNETH A. BOEHM, JR.**

At the conclusion of the meeting, the audience is invited to celebrate Chief Boehm with cake and coffee.

Discussion on and approval of 2019 Board Meeting Dates

K. ADJOURN TO CLOSED SESSION –

5 ILCS 120/2 (c) (5) The Purchase or Lease of Real Property for the use of the Public Body, pursuant to Section 2(c)(5) of the Open Meetings Act

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

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

5 ILCS 120/2 (c) (11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before court, pursuant to Section 2(c)(11) of the Open Meetings Act

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

M. ADJOURNMENT

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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 19<sup>th</sup> day of November, 2018 in the Municipal Building of the Village of Steger with Village Clerk Joseph M. Zagone, Jr, attending.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Perchinski, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson. Also present were; Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Police Chief Ken Boehm, EMA Chief Tom Johnston, Community Center Director Diane Rossi and Fire Chief Nowell Fillion.

**AWARDS, HONORS AND SPECIAL RECOGNITION**

Mayoral Appointment:

Trustee Perchinski made the Motion to appoint Patrick H. Rossi to the Office of Police Chief, effective December 13, 2018. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Lopez, Kozy, Skrezyna, and Buxton. Mayor Peterson voted aye. Motion carried.

**MINUTES**

Trustee Lopez made a motion to approve the minutes of the November 5<sup>th</sup> as written. Trustee Skrezyna seconded the motion. Voice vote. All Trustees voted aye. Motion carried.

**AUDIENCE PARTICIPATION** - none

**REPORTS**

**Village Administrator Mary Jo Seehausen** reported on Village Insurance policies. Administrator Seehausen stated it is renewal time and she has been working with brokers searching lower rates.

**Director of Public Infrastructure Dave Toepper** reported that the street sweeping was postponed due to the weather. The street sweepers will back to finish street sweeping after the Thanksgiving holiday.

**Fire Chief Nowell Fillion** reminded everyone about the Pancake Breakfast on Sunday November 25<sup>th</sup>.

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**Police Chief Ken Boehm** stated that it has been an Honor and Privilege to serve the Village of Steger as Police Chief. He has all the confidence in the world in Deputy Chief Rossi. Chief Boehm thanked the Board of Trustees, audience

**EMA Chief Tom Johnston** had no report.

**Community Center Director Diane Rossi** wished everyone a Happy Thanksgiving.

**Housing and Community Development Director Alice Peterson** announced that there will be a Christmas Holiday Decorating Contest. The winners of the contest will be announced at the Board meeting on December 17<sup>th</sup>, 2018.

**Village Attorney** was not present.

### **TRUSTEES' REPORTS**

**Trustee Buxton** reported on the tax Levy.

**Trustee Skrezyna** reminded everyone of the Miracle on 34<sup>th</sup> St will be held on Saturday November 24<sup>th</sup> at 6:00pm. Bloom Trail Band will be playing. There will be activities, crafts, games and raffles at no cost. Tree lighting will be done at 6:00pm also.

**Trustee Lopez** had no report.

**Trustee Kozy** had no report.

**Trustee Joyce** had no report.

**Trustee Perchinski** reminded everyone about the Santa Parade being held on Saturday November 24<sup>th</sup>. Santa will be going through the Village collecting can goods to be used towards the Christmas food baskets.

**VILLAGE CLERK** reminded everyone that The Village Hall will be closed for the Thanksgiving Holiday, Thursday and Friday November 22<sup>nd</sup> and 23<sup>rd</sup>.

### **PRESIDENT PETERSON**

#### **BILLS**

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

**CORRESPONDENCE** – none

**UNFINISHED BUSINESS**- none

**NEW BUSINESS:** -

Trustee Joyce made the motion to accept ORDINANCE NO. 1206 AN ORDINANCE AMENDING CHAPTER 2, SECTION 2-67 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING RULES OF ORDER FOR THE VILLAGE OF STEGER, ILLINOIS Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Perchinski made a motion to accept RESOLUTION NO. 1127 A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF STEGER AND THE MORTON ARBORETUM TO PROVIDE A GRANT TO THE VILLAGE OF STEGER, ILLINOIS. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Buxton made the motion to accept the approval of Tentative 2018 Tax Levy. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye: The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Joyce made the motion to accept the approval of the raising of the 2019 Hall Rental, Membership and Aerobic Card Fees for the Community Center. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Joyce made a motion to accept the approval of the 2018 "Miracle on 34th Street" expenses. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Motion carried.

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**ADJOURNMENT**

Trustee Perchinski made a motion to adjourn. Trustee Joyce seconded the motion. Voice vote was called; all ayes. Motion carried.

**MEETING ADJOURNED AT 7:42 pm**

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
EXCEL ELECTRIC INC 122545		01-00-31401		MAINT.-OTHER ELEC	1852.06
GUARANTEED TECHNICAL SERV & CONSULT INC 208322		01-00-32901		MAINT.-COMPUTER S	113.00
HERITAGE F/S, INC. 75434		01-00-33300		GASOLINE & OIL	31.22
HERITAGE F/S, INC. 75666		01-00-33300		GASOLINE & OIL	48.40
HERITAGE F/S, INC. 75810		01-00-33300		GASOLINE & OIL	49.13
WALTON OFFICE SUPPLY 306580-0		01-00-33500		OFFICE SUPPLIES	39.90
COMCAST 112018		01-00-33700		TELEPHONE	119.82
NEOPOST USA MAIL FINANCE N7437836		01-00-33901		RENTAL-EQUIPMENT	607.47
DEL GALDO LAW GROUP LLC 21701		01-00-34100		LEGAL SERVICES	4593.75
GIANOPOLUS, DENNIS G. P.C. 17846		01-00-34100		.LEGAL SERVICES	2310.00
CHICAGO METROPOLITAN AGENCY FOR PLANNING FY2019--044		01-00-38901		DUES & SUBSCRIPTI	178.91
ILLINOIS MUNICIPAL LEAGUE 2019		01-00-38901		DUES & SUBSCRIPTI	1000.00
TOTAL FOR FUND 01		DEPT. 00			10943.66
WALTON OFFICE SUPPLY 306580-0		01-07-33500		OFFICE SUPPLIES	142.96
TOTAL FOR FUND 01		DEPT. 07			142.96
ANDY FRAIN SERVICES INC C29210		01-19-30900		SALARY - CROSSING	4182.20
TOTAL FOR FUND 01		DEPT. 19			4182.20
INTERSTATE BILLING SERVICE INC. 3012771488		01-20-31805		MAINT-VEHICLES	921.95
GUARANTEED TECHNICAL SERV & CONSULT INC 208322		01-20-32901		MAINT-COMPUTER SO	23.00
HERITAGE F/S, INC. 75434		01-20-33300		GASOLINE & OIL	207.60
HERITAGE F/S, INC. 75666		01-20-33300		GASOLINE & OIL	172.72
HERITAGE F/S, INC. 75810		01-20-33300		GASOLINE & OIL	295.30
HERITAGE F/S, INC. 75811		01-20-33300		GASOLINE & OIL	362.20
HINCKLEY SPRINGS 17270146 112518		01-20-33501		SHOP SUPPLIES	62.23

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MENARDS - MATTESON					
89309		01-20-33501		SHOP SUPPLIES	256.23
COMCAST					
112018		01-20-33700		TELEPHONE/CELL/AI	39.94
COMCAST					
112018		01-20-33701		CABLE/INTERNET	138.79
METRO PARAMEDIC SERVICES INC.					
020-00959		01-20-34250		AMBULANCE SERVICE	21922.86
TRAINING CONCEPTS, INC.					
37433		01-20-38400		EMPLOYEE TRAINING	80.00
TRAINING CONCEPTS, INC.					
37447		01-20-38901		DUES & SUBSCRIPTI	60.00
TOTAL FOR FUND 01					24542.82
DEPT. 20					
EVT TECH					
4404		01-40-31800		MAINT-TOOLS & WOR	414.95
SCOTT'S-U-SAVE					
436923		01-40-31805		MAINT-VEHICLES	29.00
HERITAGE F/S, INC.					
75434		01-40-33300		GASOLINE & OIL	635.05
HERITAGE F/S, INC.					
75666		01-40-33300		GASOLINE & OIL	1025.98
HERITAGE F/S, INC.					
75810		01-40-33300		GASOLINE & OIL	850.09
A T & T					
111618		01-40-33700		TELEPHONE/CELL/AI	181.65
COMCAST					
72586933		01-40-33700		TELEPHONE/CELL/AI	712.39
IL DEPT OF INNOVATION AND TECHNOLOGY					
T1912293		01-40-33700		TELEPHONE/CELL/AI	5.00
GUARANTEED TECHNICAL SERV & CONSULT INC					
208322		01-40-34104		COMPUTER IT	743.00
THE EAGLE UNIFORM COMPANY INC					
270789		01-40-37302		UNIFOMRS SSERT	231.99
THE EAGLE UNIFORM COMPANY INC					
271121		01-40-37302		NEW-UNIFORMS	600.00
JCM UNIFORMS					
750202		01-40-37302		NEW-UNIFORMS	45.50
BOREN, RYAN					
112818		01-40-37800		NEW-TOOLS & WORK	258.11
RAY O'HERRON CO INC					
1860816-IN		01-40-37800		NEW-TOOLS & WORK	85.83
MARLIN BUSINESS BANK					
16486430		01-40-37902		NEW-COMPUTER HARD	1034.42
BOREN, RYAN					
112618		01-40-38840		TRAVEL/MEALS REIM	542.80
CHICAGO HEIGHTS POLICE DEPARTMENT					
112618		01-40-38910		PRIONER HOUSING	500.00
TOTAL FOR FUND 01					7895.76
DEPT. 40					
TOTAL FOR FUND 01					47707.40



SYS DATE:11/30/18

Village of Steger

SYS TIME:10:17

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

[NW2]

REGISTER # 878

DATE: 11/29/18

Thursday November 29, 2018

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MERTS HVAC	100723	03-30-31100		MAINT-BUILDING	356.50
MERTS HVAC	101129	03-30-31100		MAINT-BUILDING	197.50
MERTS HVAC	101672	03-30-31100		MAINT-BUILDING	664.97
MERTS HVAC	181025-021	03-30-31100		MAINT-BUILDING	356.50
GUARANTEED TECHNICAL SERV & CONSULT INC	208322	03-30-32901		MAINT-COMPUTERS	23.00
ICON PRINTING	15161	03-30-33400		PRINTING & SUPPLI	161.00
A T & T	11162018	03-30-33700		TELEPHONE	18.46
COMCAST	111718	03-30-33700		TELEPHONE	71.17
COMCAST	111718	03-30-33701		CABLE/INTERNET SE	179.70
TYCO INTEGRATED SECURITY	31469190	03-30-33704		SECURITY SYSTEM	205.68
TOTAL FOR FUND 03		DEPT. 30			2234.48
STANLEY CONVERGENT SECURITY SOLUTIONS	16083678	03-31-33704		SECURITY SYSTEM	207.96
STANLEY CONVERGENT SECURITY SOLUTIONS	16097532	03-31-33704		SECURITY SYSTEM	130.06
TOTAL FOR FUND 03		DEPT. 31			338.02
ALL-RIGHT SIGN, INC	12937	03-53-33400		BREAKAWAY BANNER	175.00
TOTAL FOR FUND 03		DEPT. 53			175.00
TOTAL FOR FUND 03				2747.50	
SKREZYNA, MICHELLE	MIRACLE ON 34TH	05-00-38900		ALL OTHER	211.24
TOTAL FOR FUND 05		DEPT. 00			211.24
TOTAL FOR FUND 05				211.24	
MURRAY OVERHEAD DOORS	37069	06-00-31100		MAINT-BUILDING	296.50
CLARKES GARDEN CENTER	111418	06-00-31204		MAINT-PATCHING (R	120.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GALLAGHER MATERIALS CORP 8572		06-00-31204		MAINT-PATCHING (R	329.18
GASVODA & ASSOCIATES INC. INV1802189		06-00-31508		MAINT-CHLORINATOR	85.00
MULTISTATE TRANSMISSIONS 111318		06-00-31805		MAINT-VEHICLES	2015.15
T.R.L. TIRE SERVICE CORP 20958		06-00-31805		MAINT-VEHICLES	49.17
GUARANTEED TECHNICAL SERV & CONSULT INC 208322		06-00-32900		MAINT-OTHER	23.00
HERITAGE F/S, INC. 75434		06-00-33300		GASOLINE & OIL	163.57
HERITAGE F/S, INC. 75666		06-00-33300		GASOLINE & OIL	111.00
HERITAGE F/S, INC. 75810		06-00-33300		GASOLINE & OIL	122.16
HERITAGE F/S, INC. 75811		06-00-33300		GASOLINE & OIL	370.00
FASTENAL COMPANY ILSTE150422		06-00-33501		SHOP SUPPLIES	25.89
FASTENAL COMPANY ILSTE150505		06-00-33501		SHOP SUPPLIES	20.98
UNIFIRST CORPORATION 062 0326011		06-00-33800		UNIFORM SERVICE	69.18
UNIFIRST CORPORATION 062 0326865		06-00-33800		UNIFORM SERVICE	25.64
UNIFIRST CORPORATION 062 0326929		06-00-33800		UNIFORM SERVICE	71.13
WATER SOLUTIONS UNLIMITED 46696		06-00-33907		CHEMICALS	6335.70
TOTAL FOR FUND 06		DEPT. 00			10233.25
TOTAL FOR FUND 06				10233.25	
TAPCO SAFE TRAVELS I620807		07-00-31210		MAINT-SIGNS	577.57
COMPLETE DIESEL CARE INC 5962		07-00-31805		MAINT-VEHICLES	797.05
MONARCH AUTO SUPPLY INC 6981-443718		07-00-31805		MAINT-VEHICLES	164.09
MONARCH AUTO SUPPLY INC 6981-443719		07-00-31805		MAINT-VEHICLES	19.98
AIDE RENTALS & SALES 109665-1		07-00-32900		RENTAL EQUIPMENT	520.00
HERITAGE F/S, INC. 75434		07-00-33300		GASOLINE & OIL	163.57
HERITAGE F/S, INC. 75666		07-00-33300		GASOLINE & OIL	111.00
HERITAGE F/S, INC. 75810		07-00-33300		GASOLINE & OIL	122.16
HERITAGE F/S, INC. 75811		07-00-33300		GASOLINE & OIL	368.52
ACE HARDWARE-CRETE 153550/1		07-00-33501		SHOP SUPPLIES	27.50

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ACE HARDWARE-CRETE	153631/1	07-00-33501		SHOP SUPPLIES	21.51
ACE HARDWARE-CRETE	153650/1	07-00-33501		SHOP SUPPLIES	71.95-
ACE HARDWARE-CRETE	153652/1	07-00-33501		SHOP SUPPLIES	81.54
FASTENAL COMPANY	ILSTE150547	07-00-33501		SHOP SUPPLIES	13.69
KEITH'S POWER EQUIPMENT INC	72264	07-00-33501		SHOP SUPPLIES	74.72
O'REILLY AUTO PARTS	3414-482602	07-00-33501		SHOP SUPPLIES	10.98
UNIFIRST CORPORATION	062 0326011	07-00-33800		UNIFORM SERVICE	69.18
UNIFIRST CORPORATION	062 0326865	07-00-33800		UNIFORM SERVICE	25.63
UNIFIRST CORPORATION	062 0326929	07-00-33800		UNIFORM SERVICE	71.13
GUARANTEED TECHNICAL SERV & CONSULT INC	208322	07-00-33900		SOFTWARE	23.00
TOTAL FOR FUND 07		DEPT. 00			3190.87
TOTAL FOR FUND 07				3190.87	
COM ED	99093 111418	08-00-33102		ELECTRICITY-TRAFF	3426.02
TRAFFIC CONTROL CORPORATION	109976	08-00-38900		OTHER EXPENSE	1574.00
TOTAL FOR FUND 08		DEPT. 00			5000.02
TOTAL FOR FUND 08				5000.02	
AMALGAMATED BANK OF CHICAGO	010119	12-00-40000		DEBT SERVICE EXPE	129000.00
AMALGAMATED BANK OF CHICAGO	010119	12-00-41000		DEBT SERVICE EXPE	100016.88
TOTAL FOR FUND 12		DEPT. 00			229016.88
TOTAL FOR FUND 12				229016.88	
CREATIVE PRODUCT SOURCING, INC. DARE	120133	14-00-38710		PROMOTIONAL ITEMS	297.50
TOTAL FOR FUND 14		DEPT. 00			297.50

SYS DATE:11/30/18

Village of Steger

SYS TIME:10:17

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

[NW2]

REGISTER # 878

DATE: 11/29/18

Thursday November 29, 2018

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

TOTAL FOR FUND 14 297.50

VISION SERVICE PLAN (IL) 805983777	15-00-36901	HEALTH INSURANCE	679.32
HUMANA DENTAL INSURANCE COMPANY 181934138	15-00-36903	DENTAL INSURANCE	3166.92

TOTAL FOR FUND 15 DEPT. 00 3846.24

TOTAL FOR FUND 15 3846.24

GUARANTEED TECHNICAL SERV & CONSULT INC 208322	16-00-32900	MAINT-OTHER	23.02
HERITAGE F/S, INC. 75434	16-00-33300	GASOLINE & OIL	61.51
HERITAGE F/S, INC. 75666	16-00-33300	GASOLINE & OIL	153.99
HERITAGE F/S, INC. 75810	16-00-33300	GASOLINE & OIL	78.23

TOTAL FOR FUND 16 DEPT. 00 316.75

TOTAL FOR FUND 16 316.75

CHICAGO HEIGHTS CONSTRUCTION CO. APPLICATION #8	25-10-30000	PROJECT VILLAGE H	157414.73
GRILLI CONSTRUCTION INC DRAW 1 FINAL	25-10-30000	PROJECT VILLAGE H	1012.00
GRILLI CONSTRUCTION INC REMODEL DRAW 5	25-10-30000	PROJECT VILLAGE H	11753.00
GRILLI CONSTRUCTION INC ROOF DRAW1FINAL	25-10-30000	PROJECT VILLAGE H	3299.00

TOTAL FOR FUND 25 DEPT. 10 173478.73

TOTAL FOR FUND 25 173478.73

** TOTAL CHECKS TO BE ISSUED	476046.38
01 CORPORATE	47707.40
03 PLAYGROUND/RECREATION	2747.50
05 PUBLIC BENEFIT	211.24
06 WATER/SEWER FUND	10233.25

SYS DATE:11/30/18

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PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

07					ROAD & BRIDGE	3190.87
08					MOTOR FUEL TAX	5000.02
12					DEBT SERVICE	229016.88
14					D.A.R.E.	297.50
15					LIABILITY INSURANCE FUND	3846.24
16					H.S.E.M.	316.75
25					CAPITAL PROJECTS	173478.73

TOTAL FOR REGULAR CHECKS:

476,046.38

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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	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
THE PARTY CONNECTION 2018		768 01-00-39701	11/24/18	8207 STEGER EVENTS-EXP	318.00
TOTAL FOR FUND 01		DEPT. 00			318.00
TOTAL FOR FUND 01				318.00	
COLUMBIAN CLUB OF LANSING 2884		768 03-53-33931	11/29/18	8209 AWARD/BANQUET-FOO	2195.24
TOTAL FOR FUND 03		DEPT. 53			2195.24
USSSA INDIANA 120918		768 03-56-38903	11/29/18	8210 ENTRY FEES-SOFTBA	620.00
TOTAL FOR FUND 03		DEPT. 56			620.00
TOTAL FOR FUND 03				2815.24	
A-1 TROPHIES & AWARD UNLIMI 111618		768 INC. 13-53-33931	11/29/18	8208 AWARD/BANQUET EXP	345.38
TOTAL FOR FUND 13		DEPT. 53			345.38
A-1 TROPHIES & AWARD UNLIMI 111618		768 INC. 13-54-33931	11/29/18	8208 AWARD/BANQUET EXP	345.37
TOTAL FOR FUND 13		DEPT. 54			345.37
TOTAL FOR FUND 13				690.75	
** TOTAL MANUAL CHECKS LISTED				3823.99	
** TOTAL OF ALL LISTED CHECKS				479870.37	

**2019**

***Steger Village Board Meeting Dates***

January 7, 2019

January 22, 2019 (Tuesday)

February 4, 2019

February 19, 2019 (Tuesday)

March 4, 2019

March 18, 2019

April 1, 2019

April 15, 2019

May 6, 2019

May 20, 2019

June 3, 2019

June 17, 2019

July 1, 2019

July 15, 2019

August 5, 2019

August 19, 2019

September 3, 2019 (Tuesday)

September 16, 2019

October 7, 2019

October 21, 2019

November 4, 2019

November 18, 2019

December 2, 2019

December 16, 2019