

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

**MAY 7, 2018 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- 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
  - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:

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 MAY 7, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA

### J. NEW BUSINESS:

A Special Event request from the Kuetemeyer Family to hold its Family Reunion on July 14<sup>th</sup> from 11am to 8pm at Veterans Park. Ten extra picnic tables were requested.

Honor Guards of America request *Honor Guards Day* July 1<sup>st</sup> be recognized in the Village of Steger.

Recreation Board Chairperson Gerald Stewart requests the Village share the cost with Steger Storm Football of fertilizing, seeding and aerating the football field. The anticipated cost is \$635.00.

Columbia Central Band Director Edward Fitzgerald proposes a budget of \$3,250 for the 2018 Summer Band Program.

Temporary Business License Application of Beauty Breeds Confidence at 3620 Chicago Road, pending inspections.

### K. ADJOURNMENT

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 16<sup>th</sup> day of April, 2018 in the Municipal Building of the Village of Steger with Mayor Kenneth A. Peterson, Jr. presiding and 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. Also present were; Village Administrator Mary Jo Seehausen, Chief Police Ken Boehm, EMA Chief Tom Johnston, Fire Chief Nowell Fillion, Director of Public Infrastructure Dave Toepper, Community Center Director Diane Rossi and Housing and Community Development Director Alice Peterson.

**MINUTES**

Trustee Lopez made a motion to approve the minutes of the April 2nd Board meeting, as all members have copies. Trustee Perchinski seconded the motion. Voice vote was called: all ayes. Motion carried.

**AUDIENCE PARTICIPATION** none

**REPORTS**

**Village Administrator Mary Jo Seehausen** reported that Village Stickers for 2018/19 are on sale now at Village Hall 3320 Lewis Ave.

Administrator Seehausen also announced Open Enrollment for Employee Medical Health Insurance from June 1<sup>st</sup> to July 1<sup>st</sup>.

**Director of Public Infrastructure Dave Toepper** had no report.

**Fire Chief Nowell Fillion** reported that the new dispatch are getting run cards in place. Local Fire Departments will be helping each other on calls.

**Police Chief Ken Boehm** had no report.

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

**Community Center Director Diane Rossi** had no report

**Housing and Community Development Director Alice Peterson** had no report.

**Village Attorney** was not present

**TRUSTEES' REPORTS**

**Trustee Buxton** had no report.

**Trustee Skrezyna** had no report.

**Trustee Lopez** had no report

**Trustee Sarek** Recreation Chairperson Gerald Stewart says that Steger Storm plans to fertilize, seed and aerate the football field. The total cost will be \$635.00. Steger Storm is asking the Village to pay for half of the amount. Mayor Peterson stated that it would be discussed at the May 7<sup>th</sup> Board meeting.

**Trustee Perchinski** had no report.

**Trustee Joyce** had no report.

**VILLAGE CLERK** had no report.

**PRESIDENT PETERSON** had no report.

**BILLS**

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

**CORRESPONDENCE** – none

**NEW BUSINESS:**

Mayor Peterson made a motion to Appoint Luanne Thurmond to the Steger Police Pension Board. Trustee Lopez seconded the motion. Voice vote all ayes. Motion carried



Trustee Perchinski made a motion to adopt ORDINANCE NO. 1193 AN ORDINANCE AMENDING CHAPTER 19 OF THE VILLAGE OF STEGER CODE OF ORDINANCES REGARDING THE REGULATION AND LICENSING OF SMALL CELL FACILITIES IN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1194 AN ORDINANCE APPROVING AND CONSENTING TO AN APPLICATION BY BYTTOW ENTERPRISES INC. FOR A CLASS 8 DESIGNATION, PURSUANT TO THE COOK COUNTY REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE, AS AMENDED, FOR A PORTION OF CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Lopez seconded the motion. Roll was called the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna, and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt RESOLUTION 1122 A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF STEGER AND EDELSON PC TO PROVIDE CERTAIN SERVICES FOR THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL AND STATE OF ILLINOIS. Trustee Lopez seconded the motion. Roll was called the following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna, and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to accept Business License Application of Richard Costello JR of *R Shop* at 3218 Chicago Road Unit C, pending inspections. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried

Trustee Skrezyna made the motion to approve Steger American Legion Auxiliary Unit #521 requests permission to sell Poppies at the corner of Rt. 1 and Steger Road on Saturday May 26th and Monday May 28th. Trustee Perchinski seconded the motion. The following Trustee voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried

**ADJOURNMENT**

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

**MEETING ADJOURNED AT 7:13pm**

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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                      | 121956          | 01-00-31400 |            | MAINT.-TRAFFIC &     | 7003.99     |
| PETTY CASH                              | APRIL 2018      | 01-00-31805 |            | MAINT.-VEHICLES      | 10.00       |
| PETTY CASH                              | APRIL 2018      | 01-00-31805 |            | MAINT.-VEHICLES      | 72.07       |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2017880         | 01-00-32901 |            | MAINT.-COMPUTER S    | 25.73       |
| NICOR GAS                               | 30319 6 041218  | 01-00-33200 |            | HEAT                 | 173.49      |
| HERITAGE F/S, INC.                      | 73990           | 01-00-33300 |            | GASOLINE & OIL       | 110.66      |
| HERITAGE F/S, INC.                      | 74052           | 01-00-33300 |            | GASOLINE & OIL       | 52.92       |
| CINTAS CORPORATION LOCKBOX              | 50105333386     | 01-00-33500 |            | OFFICE SUPPLIES      | 45.55       |
| HINCKLEY SPRINGS                        | 17155983 042518 | 01-00-33500 |            | OFFICE SUPPLIES      | 54.29       |
| WALTON OFFICE SUPPLY                    | 304235-0        | 01-00-33500 |            | OFFICE SUPPLIES      | 101.20      |
| WALTON OFFICE SUPPLY                    | 304245-0        | 01-00-33500 |            | OFFICE SUPPLIES      | 146.59      |
| WALTON OFFICE SUPPLY                    | 304381-0        | 01-00-33500 |            | OFFICE SUPPLIES      | 42.84       |
| WALTON OFFICE SUPPLY                    | 304404-0        | 01-00-33500 |            | OFFICE SUPPLIES      | 29.14       |
| WALTON OFFICE SUPPLY                    | 304416-0        | 01-00-33500 |            | OFFICE SUPPLIES      | 52.27       |
| WALTON OFFICE SUPPLY                    | 30446-0         | 01-00-33500 |            | OFFICE SUPPLIES      | 79.80       |
| ABSOLUTE BEST CLEANING SERVICES, INC.   | 12934           | 01-00-33502 |            | CLEANING SERVICE     | 657.14      |
| NEOPOST USA MAIL FINANCE                | 15380800        | 01-00-33600 |            | POSTAGE              | 253.00      |
| COMCAST                                 | 042018          | 01-00-33700 |            | TELEPHONE            | 104.82      |
| COMCAST                                 | 050118          | 01-00-33700 |            | TELEPHONE            | 61.12       |
| VERIZON WIRELESS                        | 9804737931      | 01-00-33700 |            | TELEPHONE            | 306.31      |
| COMCAST                                 | 050118          | 01-00-33701 |            | CABLE/INTERNET SE    | 135.87      |
| PACE SUBURBAN BUS / V A N P O O L       | 506981          | 01-00-33902 |            | SENIOR BUS LEASE     | 100.00      |
| DEL GALDO LAW GROUP LLC                 | 20764           | 01-00-34100 |            | LEGAL SERVICES       | 3281.25     |
| GIANOPOLUS, DENNIS G. P.C.              | 17596           | 01-00-34100 |            | LEGAL SERVICES       | 3609.65     |
| KANE MC KENNA AND ASSOCIATES INC        | 15435           | 01-00-34102 |            | PROFESSIONAL SERV    | 900.00      |
| KNIGHT ENGINEERS & ARCHITECTS           | 21736-17        | 01-00-34300 |            | ENGINEERING SERV T   | 1849.78     |
| KNIGHT ENGINEERS & ARCHITECTS           | 21738-01        | 01-00-34300 |            | ENGINEERING SERVI    | 1917.09     |
| GW & ASSOCIATES, PC                     | 1804085         | 01-00-34500 |            | CONSULTING SERVIC    | 4550.00     |
| GW & ASSOCIATES, PC                     | 1804090         | 01-00-34500 |            | CONSULTING SERVIC    | 5000.00     |



| PAYABLE TO  | INV NO | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| ALFRED G. RONAN, LTD<br>MAY 2018                        |        | 01-00-34500 |            | CONSULTING SERVIC    | 4000.00     |
| PROSHRED SECURITY<br>100107110                          |        | 01-00-38917 |            | REFUSE/SHREDDING     | 45.00       |
| ACTION FLAG CO.<br>28615                                |        | 01-00-38950 |            | HOLIDAY DECORATIO    | 235.82      |
| BMI<br>31794690   |        | 01-00-39701 |            | STEGER EVENTS-EXP    | 349.00      |
| TOTAL FOR FUND 01                                       |        | DEPT. 00    |            |                      | 35356.39    |
| ANDREWS PRINTING<br>61548                               |        | 01-01-33400 |            | PRINTING & SUPPLI    | 173.00      |
| TOTAL FOR FUND 01                                       |        | DEPT. 01    |            |                      | 173.00      |
| DRISCOLL, BRIAN<br>2018-04                              |        | 01-06-34550 |            | HEARING OFFICER      | 200.00      |
| TOTAL FOR FUND 01                                       |        | DEPT. 06    |            |                      | 200.00      |
| TERRY'S FORD<br>16252                                   |        | 01-07-31805 |            | MAINT.-VEHICLE       | 1918.51     |
| VERIZON WIRELESS<br>9804737931                          |        | 01-07-33700 |            | TELEPHONE            | 89.49       |
| DRISCOLL, BRIAN<br>2018-04                              |        | 01-07-34550 |            | HEARING OFFICER      | 500.00      |
| TOTAL FOR FUND 01                                       |        | DEPT. 07    |            |                      | 2508.00     |
| ANDY FRAIN SERVICES INC<br>251235                       |        | 01-19-30900 |            | SALARY - CROSSING    | 3440.81     |
| ANDY FRAIN SERVICES INC<br>253261                       |        | 01-19-30900 |            | SALARY - CROSSING    | 3973.09     |
| TOTAL FOR FUND 01                                       |        | DEPT. 19    |            |                      | 7413.90     |
| CHUCK'S COMPRESSOR INC<br>1341                          |        | 01-20-31800 |            | MAINT-TOOLS/WORK     | 105.00      |
| EQUIPMENT MANAGEMENT COMPANY<br>53148                   |        | 01-20-31800 |            | MAINT-TOOLS/WORK     | 18.00       |
| KEITH'S POWER EQUIPMENT INC<br>61654                    |        | 01-20-31800 |            | MAINT-TOOLS/WORK     | 104.20      |
| KEITH'S POWER EQUIPMENT INC<br>61750                    |        | 01-20-31800 |            | MAINT-TOOLS/WORK     | 53.08       |
| ILLINOIS DEPARTMENT OF PUBLIC HEALTH<br>8901-01 2018-19 |        | 01-20-31805 |            | MAINT-VEHICLES       | 25.00       |



| PAYABLE TO                              | INV NO         | G/L NUMBER | CHECK DATE  | CHECK NO DESCRIPTION | AMOUNT DIST |
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| ILLINOIS DEPARTMENT OF PUBLIC HEALTH    | 8901-02        | 2018-19    | 01-20-31805 | MAINT-VEHICLES       | 25.00       |
| LED OUTFITTERS                          | 1025655        |            | 01-20-31805 | MAINT-VEHICLES       | 173.08      |
| MONARCH AUTO SUPPLY INC                 | 6981-420761    |            | 01-20-31805 | MAINT-VEHICLES       | 52.66       |
| R & R MAINTENANCE FIRE & FLEET          | 10859          |            | 01-20-31805 | MAINT-VEHICLES       | 120.00      |
| RIVERA, JOEL                            | 447405         |            | 01-20-31805 | MAINT-VEHICLES       | 13.17       |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2017880        |            | 01-20-32901 | MAINT-COMPUTER SO    | 25.73       |
| NICOR GAS                               | 30319 6 041218 |            | 01-20-33200 | NATURAL GAS          | 173.49      |
| HERITAGE F/S, INC.                      | 73990          |            | 01-20-33300 | GASOLINE & OIL       | 246.58      |
| HERITAGE F/S, INC.                      | 74052          |            | 01-20-33300 | GASOLINE & OIL       | 258.68      |
| HERITAGE F/S, INC.                      | 74052          |            | 01-20-33300 | GASOLINE & OIL       | 156.49      |
| CINTAS CORPORATION LOCKBOX              | 50105333386    |            | 01-20-33501 | SHOP SUPPLIES        | 45.54       |
| MENARDS - MATTESON                      | 73398          |            | 01-20-33501 | SHOP SUPPLIES        | 179.00      |
| COMCAST                                 | 042018         |            | 01-20-33700 | TELEPHONE/CELL/AI    | 43.74       |
| VERIZON WIRELESS                        | 9804737931     |            | 01-20-33700 | TELEPHONE/CELL/AI    | 160.62      |
| COMCAST                                 | 042018         |            | 01-20-33701 | CABLE/INTERNET       | 89.90       |
| AIRGAS USA LLC                          | 9952833233     |            | 01-20-33702 | AMBULANCE SUPPLIE    | 71.77       |
| HENRY SCHEIN                            | 52341147       |            | 01-20-33702 | AMBULANCE SUPPLIE    | 255.00      |
| HENRY SCHEIN                            | 52628004       |            | 01-20-33702 | AMBULANCE SUPPLIE    | 35.00       |
| METRO PARAMEDIC SERVICES INC.           | 020-00785      |            | 01-20-34250 | AMBULANCE SERVICE    | 21922.86    |
| COUNTY OF WILL                          | MAY 2018-001   |            | 01-20-34252 | EASTCOM DISPATCH     | 3704.92     |
| THE EAGLE UNIFORM COMPANY INC           | 264474         |            | 01-20-37302 | NEW UNIFORMS         | 252.00      |
| GLOBAL EMERGENCY PRODUCTS               | AG62372        |            | 01-20-37800 | NEW TOOLS & WORK     | 20.32       |
| WILCO FIRE CHIEFS ASSOCIATION           | 2018-014       |            | 01-20-38901 | DUES & SUBSCRIPTI    | 3000.00     |
| TOTAL FOR FUND 01                       |                |            | DEPT. 20    |                      | 31330.83    |
| JAMES HERR & SONS                       | 105656         |            | 01-40-31805 | MAINT-VEHICLES       | 297.31      |
| JAMES HERR & SONS                       | 105660         |            | 01-40-31805 | MAINT-VEHICLES       | 70.76       |
| JAMES HERR & SONS                       | 105701         |            | 01-40-31805 | MAINT-VEHICLES       | 40.76       |

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| JAMES HERR & SONS                       | 105738          | 01-40-31805 |            | MAINT-VEHICLES       | 70.76       |
| JAMES HERR & SONS                       | 105745          | 01-40-31805 |            | MAINT-VEHICLES       | 40.76       |
| JAMES HERR & SONS                       | 105770          | 01-40-31805 |            | MAINT-VEHICLES       | 40.76       |
| JAMES HERR & SONS                       | 105771          | 01-40-31805 |            | MAINT-VEHICLES       | 112.50      |
| SCOTT'S-U-SAVE                          | 426193          | 01-40-31805 |            | MAINT-VEHICLES       | 26.00       |
| NICOR GAS                               | 51000 9 041918  | 01-40-33200 |            | HEAT                 | 147.79      |
| HERITAGE F/S, INC.                      | 73990           | 01-40-33300 |            | GASOLINE & OIL       | 1723.46     |
| HERITAGE F/S, INC.                      | 74052           | 01-40-33300 |            | GASOLINE & OIL       | 740.39      |
| ANDREWS PRINTING                        | 61574           | 01-40-33400 |            | PRINTING & SUPPLI    | 89.00       |
| WALTON OFFICE SUPPLY                    | 304251-0        | 01-40-33500 |            | OFFICE SUPPLIES      | 215.06      |
| WALTON OFFICE SUPPLY                    | 304405-0        | 01-40-33500 |            | OFFICE SUPPLIES      | 158.41      |
| ABSOLUTE BEST CLEANING SERVICES, INC.   | 12934           | 01-40-33502 |            | CLEANING SERVICE     | 657.14      |
| A T & T                                 | 7087543593 0418 | 01-40-33700 |            | TELEPHONE/CELL/AI    | 127.17      |
| COMCAST                                 | 040318          | 01-40-33700 |            | TELEPHONE/CELL/AI    | 141.67      |
| COMCAST                                 | 050318          | 01-40-33700 |            | TELEPHONE/CELL/AI    | 134.90      |
| IL DEPT OF INNOVATION AND TECHNOLOGY    | T1829388        | 01-40-33700 |            | TELEPHONE/CELL/AI    | 5.00        |
| VERIZON WIRELESS                        | 9804737931      | 01-40-33700 |            | TELEPHONE/CELL/AI    | 787.57      |
| COMCAST                                 | 040318          | 01-40-33701 |            | CABLE/INTERNET       | 134.90      |
| COMCAST                                 | 050318          | 01-40-33701 |            | CABLE/INTERNET       | 141.67      |
| IL DEPT OF INNOVATION AND TECHNOLOGY    | 351422282018    | 01-40-33702 |            | RADIO SERVICE        | 1386.00     |
| CINTAS CORPORATION LOCKBOX              | 5010533389      | 01-40-33900 |            | ALL OTHER SUPPLIE    | 94.28       |
| DEL GALDO LAW GROUP LLC                 | 20764           | 01-40-34100 |            | LEGAL SERVICES       | 131.25      |
| LEXISNEXIS RISK SOLUTIONS               | 121394420180331 | 01-40-34102 |            | PROFESSIONAL SERV    | 74.40       |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2017880         | 01-40-34104 |            | COMPUTER IT          | 25.73       |
| COUNTY OF WILL                          | MAY 2018-001    | 01-40-34252 |            | EASTCOM DISPATCH     | 16902.41    |
| COUNTY LINE PET HOSPITAL, P.C           | 137706          | 01-40-34600 |            | IMPOUNDING FEES      | 2195.00     |
| VCA FOREST SOUTH ANIMAL HOSPITAL        | 553094955       | 01-40-34600 |            | IMPOUNDING FEES      | 106.20      |
| CHIEF/LAW ENFORCEMENT SUPPLY            | 423718          | 01-40-37302 |            | NEW-UNIFORMS         | 91.88       |
| CHIEF/LAW ENFORCEMENT SUPPLY            | 437749          | 01-40-37302 |            | NEW-UNIFORMS         | 38.29       |



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| THE EAGLE UNIFORM COMPANY INC<br>264030             |        | 01-40-37302    |            | NEW-UNIFORMS         | 119.00      |
| THE EAGLE UNIFORM COMPANY INC<br>264331             |        | 01-40-37302    |            | NEW-UNIFORMS         | 128.00      |
| THE EAGLE UNIFORM COMPANY INC<br>264471             |        | 01-40-37302    |            | NEW-UNIFORMS         | 154.49      |
| THE EAGLE UNIFORM COMPANY INC<br>264648             |        | 01-40-37302    |            | NEW-UNIFORMS         | 10.00       |
| THE EAGLE UNIFORM COMPANY INC<br>264796             |        | 01-40-37302    |            | NEW-UNIFORMS         | 229.90      |
| P. F. PETTIBONE & CO<br>174187                      |        | 01-40-37302    |            | NEW-UNIFORMS         | 12.80       |
| MARLIN BUSINESS BANK<br>15895839                    |        | 01-40-37902    |            | NEW-COMPUTER HARD    | 1034.42     |
| TRI-RIVER POLICE TRAINING REGION<br>4400            |        | 01-40-38700    |            | POLICE TRAINING      | 1200.00     |
| HILLMAN, GEORGE<br>041618                           |        | 01-40-38840    |            | TRAVEL/MEALS REIM    | 978.52      |
| CHICAGO HEIGHTS POLICE DEPARTMENT<br>APRIL 11, 2018 |        | 01-40-38910    |            | PRIONER HOUSING      | 1700.00     |
| PROSHRED SECURITY<br>100107017                      |        | 01-40-38917    |            | RECORD DISPOSAL      | 45.00       |
| TOTAL FOR FUND 01 DEPT. 40                          |        |                |            |                      | 32561.31    |
| VERIZON WIRELESS<br>9804737931                      |        | 01-42-33700    |            | TELEPHONE            | 19.53       |
| TOTAL FOR FUND 01 DEPT. 42                          |        |                |            |                      | 19.53       |
| TOTAL FOR FUND 01                                   |        |                |            | 109562.96            |             |
| MERTS HVAC<br>096689                                |        | 03-30-31100    |            | MAINT-BUILDING       | 166.00      |
| PLUS ONE AV<br>J1633                                |        | 03-30-31100    |            | MAINT-BUILDING       | 2865.00     |
| GUARANTEED TECHNICAL SERV & CONSULT INC<br>2017880  |        | 03-30-32901    |            | MAINT-COMPUTERS      | 25.73       |
| ABSOLUTE BEST CLEANING SERVICES, INC.<br>12934      |        | 03-30-33502    |            | CLEANING SERVICE     | 985.72      |
| OYENIK, BRIGITTE<br>APRIL 2018                      |        | 03-30-33504.01 |            | INSTRUCTOR-AEROBI    | 140.00      |
| PEDERSOLI, JODI<br>APRIL 2018                       |        | 03-30-33504.01 |            | INSTRUCTOR-AEROBI    | 240.00      |
| A T & T<br>708 754 3690 04                          |        | 03-30-33700    |            | TELEPHONE            | 17.70       |
| COMCAST<br>041718                                   |        | 03-30-33700    |            | TELEPHONE            | 78.25       |
| VERIZON WIRELESS<br>9804737931                      |        | 03-30-33700    |            | TELEPHONE            | 84.15       |
| COMCAST<br>041718                                   |        | 03-30-33701    |            | CABLE/INTERNET SE    | 162.35      |



| PAYABLE TO                            | INV NO         | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT   | DIST |
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| =====                                 |                |             |            |                      |          |      |
| KONICA MINOLTA BUSINESS SOLUTIONS     | 9004485882     | 03-30-33703 |            | MAINTENANCE CONTR    | 7.83     |      |
| KONICA MINOLTA BUSINESS SOLUTIONS     | 9004487207     | 03-30-33703 |            | MAINTENANCE CONTR    | 30.25    |      |
| SMITHEREEN COMPANY                    | 1748484        | 03-30-33703 |            | MAINTENANCE CONTR    | 59.00    |      |
| PROTECTION ONE ALARM MONITORING, INC. | 040418         | 03-30-33704 |            | SECURITY SYSTEM      | 35.48    |      |
| PETTY CASH                            | 041618         | 03-30-38899 |            | ENTERTAINMENT EXP    | 220.18   |      |
| TOTAL FOR FUND 03                     |                | DEPT. 30    |            |                      | 5117.64  |      |
| PET WASTE CO.                         | 207081         | 03-31-31300 |            | MAINT-PARKS/PLAYG    | 224.97   |      |
| PET WASTE CO.                         | 218349         | 03-31-31300 |            | DOG WASTE STATION    | 239.99   |      |
| ZENON COMPANY                         | 6801           | 03-31-31300 |            | MAINT-PARKS/PLAYG    | 945.91   |      |
| SOUTH HOLLAND PAPER CO.               | 397871         | 03-31-33900 |            | PARK BATHROOM PRO    | 67.47    |      |
| SOUTH HOLLAND PAPER CO.               | 398149         | 03-31-33900 |            | PARK BATHROOM PRO    | 38.59    |      |
| TOTAL FOR FUND 03                     |                | DEPT. 31    |            |                      | 1516.93  |      |
| ALL-RIGHT SIGN, INC                   | 12440          | 03-53-38909 |            | EXPENSES-FOOTBALL    | 75.00    |      |
| TOTAL FOR FUND 03                     |                | DEPT. 53    |            |                      | 75.00    |      |
| TOTAL FOR FUND 03                     |                |             |            |                      | 6709.57  |      |
| THORN CREEK BASIN SANITARY DISTRICT   | APRIL 2018     | 06-00-15800 |            | A/P-THORN CREEK S    | 39216.90 |      |
| REPUBLIC SERVICES #721                | 0721-005790702 | 06-00-15900 |            | GARBAGE              | 56196.19 |      |
| BRITES CARTAGE LTD                    | 30366          | 06-00-31204 |            | MAINT-PATCHING (R    | 729.86   |      |
| CLARKES GARDEN CENTER                 | 042018         | 06-00-31204 |            | MAINT-PATCHING (R    | 80.00    |      |
| CLARKES GARDEN CENTER                 | 042418         | 06-00-31204 |            | MAINT-PATCHING (R    | 120.00   |      |
| CLARKES GARDEN CENTER                 | 042518         | 06-00-31204 |            | MAINT-PATCHING (R    | 120.00   |      |
| CLARKES GARDEN CENTER                 | 042618         | 06-00-31204 |            | MAINT-PATCHING (R    | 120.00   |      |
| CLARKES GARDEN CENTER                 | 050218         | 06-00-31204 |            | MAINT-PATCHING (R    | 80.00    |      |
| GALLAGHER MATERIALS CORP              | 5144           | 06-00-31204 |            | MAINT-PATCHING (R    | 253.47   |      |

| PAYABLE TO                              | INV NO          | G/L NUMBER     | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| MILLERS READY MIX                       | 080525          | 06-00-31204    |            | MAINT-PATCHING (R    | 558.00      |
| MILLERS READY MIX                       | 080534          | 06-00-31204    |            | MAINT-PATCHING (R    | 302.00      |
| CORE & MAIN                             | I761328         | 06-00-31504    |            | MAINT-MAINS          | 220.64      |
| M&J UNDERGROUND, INC                    | m17-1314        | 06-00-31504.01 |            | MAINT-MAINS OUTSI    | 648.00      |
| C & M PIPE SUPPLY CO.,INC               | 8038            | 06-00-31506    |            | MAINT-SEWERS         | 250.00      |
| O'REILLY AUTO PARTS                     | 3414-459249     | 06-00-31805    |            | MAINT-VEHICLES       | 34.28       |
| O'REILLY AUTO PARTS                     | 3414-459279     | 06-00-31805    |            | MAINT-VEHICLES       | 26.94       |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2017880         | 06-00-32900    |            | MAINT-OTHER          | 25.73       |
| COMED                                   | 167036 041218   | 06-00-33101    |            | ELECTRIC-WATER PU    | 1246.11     |
| NICOR GAS                               | 1000 1 041018   | 06-00-33200    |            | HEATING              | 126.03      |
| HERITAGE F/S, INC.                      | 73990           | 06-00-33300    |            | GASOLINE & OIL       | 182.88      |
| HERITAGE F/S, INC.                      | 74052           | 06-00-33300    |            | GASOLINE & OIL       | 132.75      |
| CINTAS CORPORATION LOCKBOX              | 501053388       | 06-00-33501    |            | SHOP SUPPLIES        | 176.84      |
| FASTENAL COMPANY                        | ILSTE145828     | 06-00-33501    |            | SHOP SUPPLIES        | 10.06       |
| FASTENAL COMPANY                        | ILSTE146036     | 06-00-33501    |            | SHOP SUPPLIES        | 211.98-     |
| FASTENAL COMPANY                        | ILSTE146284     | 06-00-33501    |            | SHOP SUPPLIES        | 15.21       |
| FASTENAL COMPANY                        | ILSTE146379     | 06-00-33501    |            | SHOP SUPPLIES        | 33.01       |
| FASTENAL COMPANY                        | ILSTE146413     | 06-00-33501    |            | SHOP SUPPLIES        | 105.74      |
| FASTENAL COMPANY                        | ILSTE146439     | 06-00-33501    |            | SHOP SUPPLIES        | 15.46       |
| HINCKLEY SPRINGS                        | 17155979 042518 | 06-00-33501    |            | SHOP SUPPLIES        | 52.41       |
| COMCAST                                 | 050118          | 06-00-33700    |            | TELEPHONE            | 77.73       |
| VERIZON WIRELESS                        | 9804737931      | 06-00-33700    |            | TELEPHONE            | 334.75      |
| COMCAST                                 | 050118          | 06-00-33701    |            | CABLE/INTERNET SE    | 102.55      |
| UNIFIRST CORPORATION                    | 062 0289571     | 06-00-33800    |            | UNIFORM SERVICE      | 23.34       |
| UNIFIRST CORPORATION                    | 062 0289659     | 06-00-33800    |            | UNIFORM SERVICE      | 84.50       |
| UNIFIRST CORPORATION                    | 062 0290838     | 06-00-33800    |            | UNIFORM SERVICE      | 63.37       |
| UNIFIRST CORPORATION                    | 062 0291909     | 06-00-33800    |            | UNIFORM SERVICE      | 23.34       |
| UNIFIRST CORPORATION                    | 062 0291992     | 06-00-33800    |            | UNIFORM SERVICE      | 63.37       |
| UNIFIRST CORPORATION                    | 062 0293133     | 06-00-33800    |            | UNIFORM SERVICE      | 67.27       |



| PAYABLE TO                            | INV NO      | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| UNIFIRST CORPORATION                  | 062 0294212 | 06-00-33800 |            | UNIFORM SERVICE      | 23.34       |
| UNIFIRST CORPORATION                  | 062 0294298 | 06-00-33800 |            | UNIFORM SERVICE      | 65.69       |
| GW & ASSOCIATES, PC                   | 1804085     | 06-00-34400 |            | AUDITING & ACCOUN    | 2450.00     |
| SUBURBAN LANDSCAPING                  | 154842      | 06-00-34800 |            | WATER TESTING FEE    | 150.00      |
| PETTY CASH                            | APRIL 2018  | 06-00-38840 |            | TRAVEL EXPENSE       | 6.00        |
| CHICAGO SOUTHLAND CHAMBER OF COMMERCE | 20073       | 06-00-38901 |            | DUES & SUBSCRIPTI    | 700.00      |
| TOTAL FOR FUND 06 DEPT. 00            |             |             |            |                      | 105101.78   |
| TOTAL FOR FUND 06                     |             |             |            | 105101.78            |             |
| KEITH'S POWER EQUIPMENT INC           | 63683       | 07-00-31800 |            | MAINT-TOOLS & WOR    | 125.47      |
| T.R.L. TIRE SERVICE CORP              | 272686      | 07-00-31800 |            | MAINT-TOOLS & WOR    | 35.50       |
| MONARCH AUTO SUPPLY INC               | 6981-419785 | 07-00-31805 |            | MAINT-VEHICLES       | 313.18      |
| MONARCH AUTO SUPPLY INC               | 6981-420116 | 07-00-31805 |            | MAINT-VEHICLES       | 31.96       |
| MONARCH AUTO SUPPLY INC               | 6981-420190 | 07-00-31805 |            | MAINT-VEHICLES       | 64.17       |
| O'REILLY AUTO PARTS                   | 3414-458481 | 07-00-31805 |            | MAINT-VEHICLES       | 32.98       |
| HERITAGE F/S, INC.                    | 73990       | 07-00-33300 |            | GASOLINE & OIL       | 182.88      |
| HERITAGE F/S, INC.                    | 74052       | 07-00-33300 |            | GASOLINE & OIL       | 132.75      |
| SOUTH HOLLAND PAPER CO.               | 397871      | 07-00-33500 |            | OFFICE SUPPLIES      | 118.16      |
| 1ST AYD CORPORATION                   | PSI184985   | 07-00-33501 |            | SHOP SUPPLIES        | 410.36      |
| FASTENAL COMPANY                      | ILSTE146084 | 07-00-33501 |            | SHOP SUPPLIES        | 29.43       |
| FASTENAL COMPANY                      | ILSTE146145 | 07-00-33501 |            | SHOP SUPPLIES        | 113.18      |
| FASTENAL COMPANY                      | ILSTE146177 | 07-00-33501 |            | SHOP SUPPLIES        | 27.12       |
| FASTENAL COMPANY                      | ILSTE146188 | 07-00-33501 |            | SHOP SUPPLIES        | 5.33        |
| FASTENAL COMPANY                      | ILSTE146189 | 07-00-33501 |            | SHOP SUPPLIES        | 31.07       |
| FASTENAL COMPANY                      | ILSTE146308 | 07-00-33501 |            | SHOP SUPPLIES        | 18.96       |
| FASTENAL COMPANY                      | ILSTE146408 | 07-00-33501 |            | SHOP SUPPLIES        | 42.42       |
| GRAINGER                              | 9764091824  | 07-00-33501 |            | SHOP SUPPLIES        | 77.00       |
| GRAINGER                              | 9767142269  | 07-00-33501 |            | SHOP SUPPLIES        | 77.00       |



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| SOUTH HOLLAND PAPER CO.<br>398149                         |             | 07-00-33501 |            | SHOP SUPPLIES        | 38.59       |
| UNIFIRST CORPORATION<br>062 0290838                       |             | 07-00-33700 |            | TELEPHONE            | 63.36       |
| UNIFIRST CORPORATION<br>062 0289571                       |             | 07-00-33800 |            | UNIFORM SERVICE      | 23.34       |
| UNIFIRST CORPORATION<br>062 0289659                       |             | 07-00-33800 |            | UNIFORM SERVICE      | 84.50       |
| UNIFIRST CORPORATION<br>062 0291909                       |             | 07-00-33800 |            | UNIFORM SERVICE      | 23.34       |
| UNIFIRST CORPORATION<br>062 0291992                       |             | 07-00-33800 |            | UNIFORM SERVICE      | 63.36       |
| UNIFIRST CORPORATION<br>062 0293133                       |             | 07-00-33800 |            | UNIFORM SERVICE      | 67.26       |
| UNIFIRST CORPORATION<br>062 0294212                       |             | 07-00-33800 |            | UNIFORM SERVICE      | 23.34       |
| UNIFIRST CORPORATION<br>062 0294298                       |             | 07-00-33800 |            | UNIFORM SERVICE      | 65.68       |
| INGALLS OCCUPATIONAL HEALTH<br>265151                     |             | 07-00-34200 |            | MEDICAL SERVICES     | 100.00      |
| FASTENAL COMPANY<br>ILSTE146145 C                         |             | 07-00-37800 |            | NEW-TOOLS & WORK     | 43.39-      |
| TOTAL FOR FUND 07   |             | DEPT. 00    |            |                      | 2378.30     |
| TOTAL FOR FUND 07   |             |             |            | 2378.30              |             |
| AMERICAN ROAD MAINTENANCE<br>M17045                       |             | 08-00-31200 |            | MAINT-STREETS & I    | 12495.00    |
| COM ED<br>84103 041318                                    |             | 08-00-33102 |            | ELECTRICITY-TRAFF    | 755.37      |
| COM ED<br>99093 041818                                    |             | 08-00-33102 |            | ELECTRICITY-TRAFF    | 3450.06     |
| TOTAL FOR FUND 08   |             | DEPT. 00    |            |                      | 16700.43    |
| TOTAL FOR FUND 08   |             |             |            | 16700.43             |             |
| ILLINOIS COUNTIES RISK MANAGMENT TRUST<br>RCB000000018979 | 15-00-36100 |             |            | CASUALTY             | 25762.38    |
| ILLINOIS COUNTIES RISK MANAGMENT TRUST<br>RCB000000019623 | 15-00-36200 |             |            | WORKMAN'S COMPENS    | 27064.00    |
| VISION SERVICE PLAN (IL)<br>805119237                     | 15-00-36901 |             |            | HEALTH INSURANCE     | 640.56      |
| HUMANA DENTAL INSURANCE COMPANY<br>181934037              | 15-00-36903 |             |            | DENTAL INSURANCE     | 2816.14     |
| TOTAL FOR FUND 15   |             | DEPT. 00    |            |                      | 56283.08    |

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TOTAL FOR FUND 15 56283.08

|   |            |             |  |  |        |                   |  |
|---|------------|-------------|--|--|--------|-------------------|--|
| SCOTT'S-U-SAVE                          | 421986     | 16-00-31805 |  |  | 22.00  | MAINT-VEHICLES    |  |
| GUARANTEED TECHNICAL SERV & CONSULT INC | 2017880    | 16-00-32900 |  |  | 25.73  | MAINT-OTHER       |  |
| HERITAGE F/S, INC.                      | 73990      | 16-00-33300 |  |  | 106.67 | GASOLINE & OIL    |  |
| HERITAGE F/S, INC.                      | 74052      | 16-00-33300 |  |  | 121.46 | GASOLINE & OIL    |  |
| MENARDS - MATTESON                      | 73693      | 16-00-33501 |  |  | 75.59  | SHOP SUPPLIES     |  |
| COMCAST                                 | 041018     | 16-00-33700 |  |  | 66.92  | TELEPHONE         |  |
| VERIZON WIRELESS                        | 9804737931 | 16-00-33700 |  |  | 118.55 | TELEPHONE         |  |
| COMCAST                                 | 041018     | 16-00-33701 |  |  | 89.90  | CABLE/INTERNET SE |  |
| PROTECTION ONE ALARM MONITORING, INC.   | 30372444   | 16-00-33704 |  |  | 181.35 | SECURITY SYSTEM   |  |

TOTAL FOR FUND 16 DEPT. 00 808.17

TOTAL FOR FUND 16 808.17

|                               |          |             |  |  |        |                  |  |
|-------------------------------|----------|-------------|--|--|--------|------------------|--|
| DEL GALDO LAW GROUP LLC       | 20765    | 25-00-34100 |  |  | 195.00 | LEGAL SERVICES   |  |
| KNIGHT ENGINEERS & ARCHITECTS | 21737-10 | 25-00-34300 |  |  | 600.25 | ENGINEERING FEES |  |

TOTAL FOR FUND 25 DEPT. 00 795.25

|                         |        |             |  |  |          |                   |  |
|-------------------------|--------|-------------|--|--|----------|-------------------|--|
| GRILLI CONSTRUCTION INC | DRAW 4 | 25-10-30000 |  |  | 11751.00 | PROJECT VILLAGE H |  |
|-------------------------|--------|-------------|--|--|----------|-------------------|--|

TOTAL FOR FUND 25 DEPT. 10 11751.00

TOTAL FOR FUND 25 12546.25

\*\* TOTAL CHECKS TO BE ISSUED 310090.54

01 CORPORATE 109562.96

03 PLAYGROUND/RECREATION 6709.57

06 WATER/SEWER FUND 105101.78

07 ROAD & BRIDGE 2378.30

SYS DATE:05/04/18

village of Steger

SYS TIME:08:42

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

[NW2]

REGISTER # 850

DATE: 05/03/18

Thursday May 3, 2018

PAGE 11

| PAYABLE TO                | INV NO | G/L NUMBER | CHECK DATE | CHECK NO                 | AMOUNT     | DIST |
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|                           |        |            |            | DESCRIPTION              |            |      |
| 08                        |        |            |            |                          | 16700.43   |      |
|                           |        |            |            | MOTOR FUEL TAX           |            |      |
| 15                        |        |            |            |                          | 56283.08   |      |
|                           |        |            |            | LIABILITY INSURANCE FUND |            |      |
| 16                        |        |            |            |                          | 808.17     |      |
|                           |        |            |            | H.S.E.M.                 |            |      |
| 25                        |        |            |            |                          | 12546.25   |      |
|                           |        |            |            | CAPITAL PROJECTS         |            |      |
| TOTAL FOR REGULAR CHECKS: |        |            |            |                          | 310,090.54 |      |





Honor Guards of America • 784 Blanding Blvd • Suite 108 • Orange Park, Florida 32065  
407 / 949-1931 • [honorguardsofamerica@gmail.com](mailto:honorguardsofamerica@gmail.com) • [www.HonorGuardsofAmerica.com](http://www.HonorGuardsofAmerica.com)

Donald L. Crutch, FOUNDER

Good Afternoon Honorable,

**Honor Guards of America** consists of former and retired members of the ceremonial units of the *US Military, Military Veterans, Homeland Security, First Responder Agencies (Law Enforcement, Firefighters, and Emergency Medical Service)*, and *Civilians* wanting to render respect and honor.

The mission of **Honor Guards of America** is to:

- *Educate the general public about honor guards.*
- *Preserve the history and traditions relating to honor guards.*
- *Recognize all honor guards nationwide each year during Honor Guards Day*
- *Provide assistance to honor guards nationwide with or without honor guard units.*

**Honor Guards of America** is recognizing all honor guards nationwide on *July 1st 2018* for:

## **HONOR GUARDS DAY**

We are asking all *Governors, Mayors* and *Council Members* to join the nation in observing these courageous men and women in your state or local city/county.

### ***Why we're recognizing all honor guards for Honor Guards Day?***

**Honor Guards of America** along with Honor Guards across the United States serve with honor, dignity and loyalty; and they demonstrate high regard for the traditions of the United States Military, public safety organizations, other agencies and honor the veterans who serve our country; and the Honor Guard is comprised of courageous men and women who have selflessly served in our military, law enforcement, fire service, public safety, emergency medical service, corrections, other agencies; and all those who wear the uniform of the honor guard understand the sacrifice and are an important part of the community; and the Honor Guard serves each community through participation in services for the fallen, presenting the colors with honor and involvement in community memorials; and the Honor Guard acts as the face of the organization they represent during solemn times of mourning and remembrance, and provide solace to families and communities during times of grief; and this is an opportunity to recognize their services and sacrifice, and show appreciation of Honor Guards who support our communities as we pay tribute and remember those who have selflessly served our cities, counties, state and nation; with honor, dignity and respect.

Please feel free to join us in recognizing these men and women nationwide in *Florida* or in *your State* on **Honor Guards Day July 1st**.

***Please support our fundraising efforts for the new***

## **Museum of Honor Guards**

*Bagpipes & Drums and let us know if you're interested in hosting our event next year*

Sincerely,

**Lisa A. Crutch**

*Honor Guards of America, Co-Founder*

# Columbia Central School

## *Band Department*

March 7, 2018

Dear Mayor Peterson:

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

Here is a breakdown for the proposed budget.

|                      |                  |
|----------------------|------------------|
| Music-               | \$350.00         |
| Director's Salary-   | \$2300.00        |
| T-shirts-            | \$600.00         |
| <b>Total Budget-</b> | <b>\$3250.00</b> |

The summer program consists of:

- Village Memorial Day Performance (May 28)
- All Summer Band rehearsals (June 19 to July 20)
- Summer Band Concert (July 20)

We have also participated in performing along the race route for the Wounded Warrior 5K & AshleyCan 5K races in the last few years, as well as in the Steger Days of Music Parade. I will begin making the schedule and selecting music soon, and I will look forward to receiving activity confirmation from your office. Thank you for this great opportunity to keep music thriving in our village throughout the summer. I am honored to keep the Steger Summer Band tradition alive!

Sincerely,

Edward Fitzgerald, Band Director  
Columbia Central School  
753-8397  
[efitzgerald@sd194.org](mailto:efitzgerald@sd194.org)