VILLAGE OF

STEGER

BOARD OF TRUSTEES REGULAR MEETING AGENDA

3320 Lewis Avenue, Steger IL 60475

MARCH 4, 2019 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of February 12th Special Board Meeting.
- E. MINUTES of February 19th Board Meeting.
- F. AUDIENCE PARTICIPATION
- G. 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
- H. PAYING OF THE BILLS
- I. CORRESPONDENCE

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 MARCH 4, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA

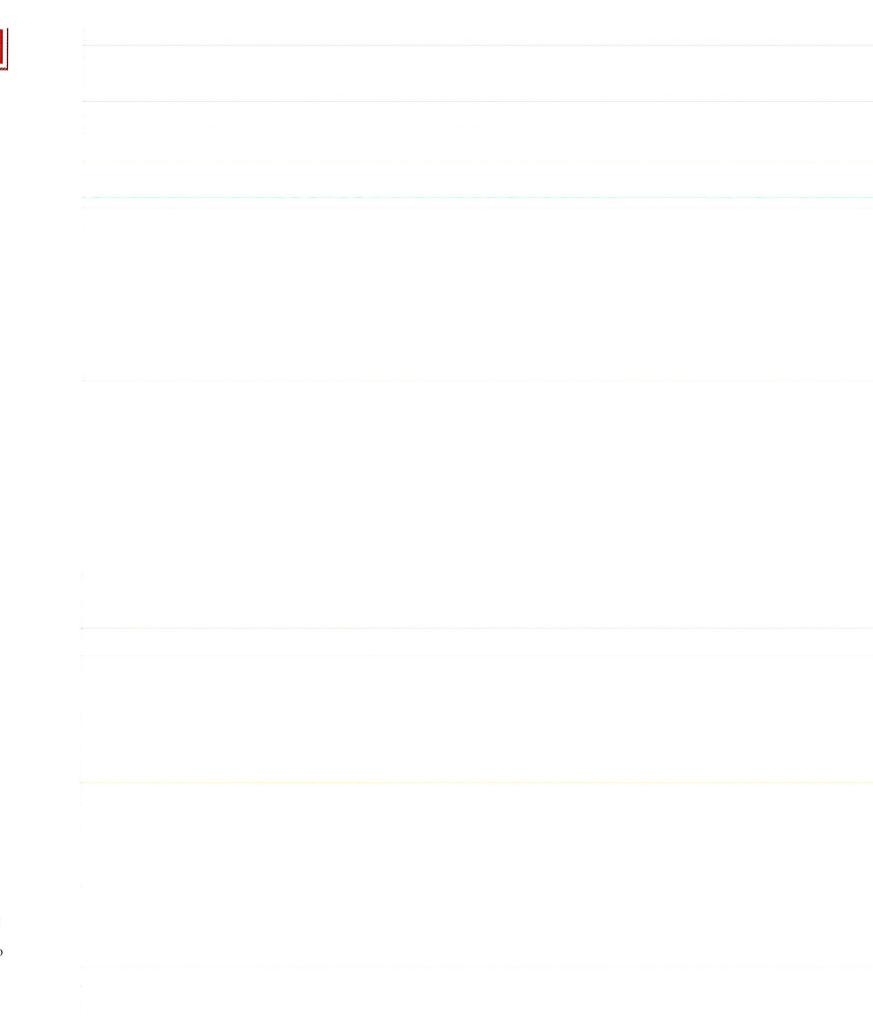
- J. UNFINISHED BUSINESS:
- K. NEW BUSINESS:

Special Event License Application for Bambino's 6th Annual Autism Benefit.

Business license application of Rogello Alvarado Sanchez of 2 Boys Garage Inc. at 3235 Union Ave. 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 SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF STEGER, WILL & COOK COUNTIES, ILLINOIS

The Board of Trustees convened in special session at 7:00 P.M. on this 12th day of February, 2019 in the Municipal Building of the Village of Steger with the Village Clerk Joseph M. Zagone, Jr. attending and Village President Kenneth A. Peterson presiding. President Peterson led all in attendance in the Pledge of Allegiance to the flag.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present; Joyce, Kozy, Lopez, Skrezyna and Buxton. Trustee Perchinski was absent.

Also present were, Fire Chief Nowell Fillion, Police Chief Patrick Rossi, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Community Center Director Diane Rossi, and Village Administrator Mary Jo Seehausen.

Public Comment none

NEW BUSINESS:

Reconsideration of Ordinance No. 1209

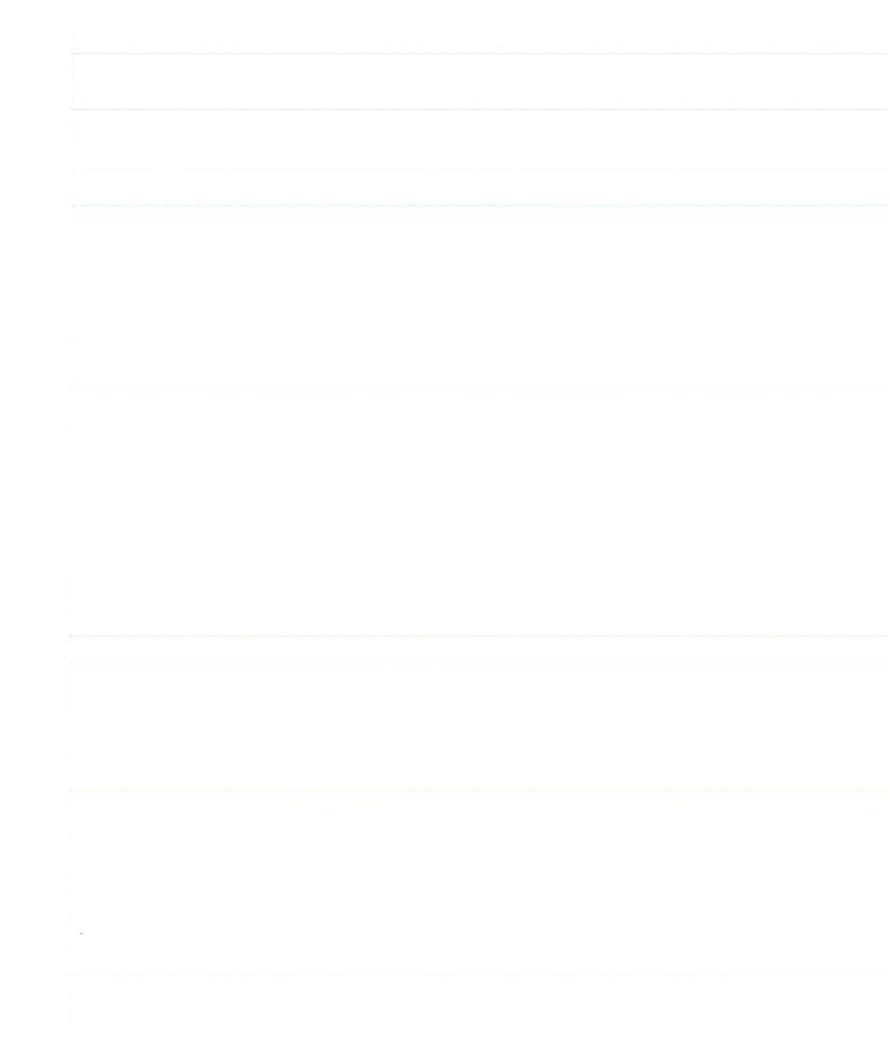
AN ORDINANCE APPROVING/DENYING (CIRCLE ONE) A SPECIAL USE PERMIT TO CONSTRUCT AND MAINTAIN A SOLAR FARM IN THE VILLAGE OF STEGER ILLINOIS.

Mayor Peterson stated the Board has considered this Ordinance the last two meetings and that it has the approval of the zoning board. It was tabled due to concerns on how it would affect Steger's ability to develop the land by Rt 394.

Mayor Peterson spoke with the Village's economic consultant and was informed the land that the solar farm would be built on will not impede any economic growth along that corridor.

A representative of the Solar Farm provided the following points regarding the Solar Farm; They solar farm has been placed as far North on the property as possible and behind the pipeline that runs on the property, leaving approximately 40 acres for development.

There is little to no maintenance. They monitor them remotely. Polinator vegitation. Will have a fence and low light cameras to guard against vandalism. Low noise. Panels get warm, but not so hot that they cannot be touched. Panels with be put in on an East/West basis, so should not be a reflection problem to Rt 394 going North/South. Credits will be allocated to institutions such as schools leaving availability to approximatley 400 homes on a first come first serve basis through an advertising campaign.

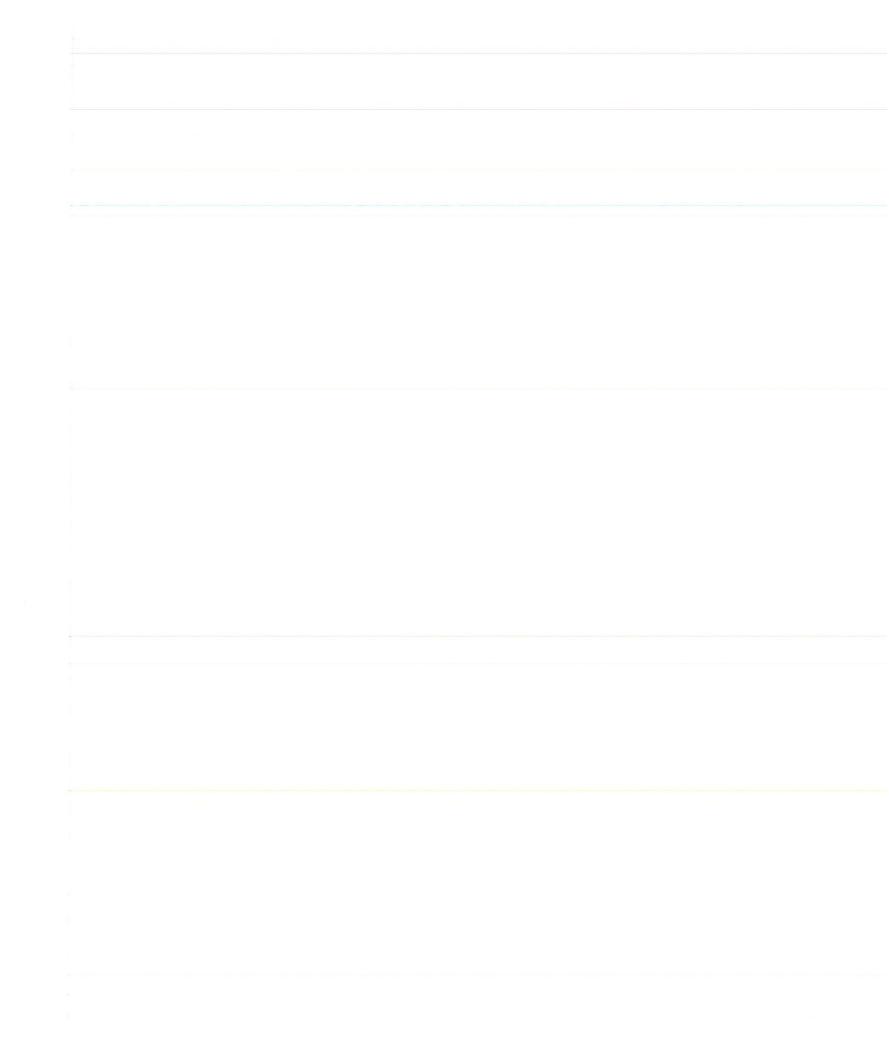


In Com Ed territory approximately 375 facilities being proposed. About 100 will be selected through a lottery in March/April 2019 and will be given approval to build. In May a program called Solar For All will be initiated, chosing a few facilities to be built with the designation solely for low income. If not chosen in either of these, would remain on a wait list until 2020 for possible approval to build. Approximately 3 months to build.

After brief discussion, Trustee Joyce made the motion to agree with the zoning board of appeals, pending that within 24 months if they have not moved forward they need to reapply to the board. Seconded by Trustee Lopez. Roll was called. The following Trustees voted aye: Joyce, Kozy, Lopez, Skrezyna, and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to adjourn the meeting. Trustee Buxton seconded the motion. Voice vote: all ayes. Motion carried.

MEETING ADJOURNED AT 8:00 pm	
	Kenneth A. Peterson, Jr., Village President
Joseph M. Zagone, Jr., Village Clerk	



Minutes of February 19, 2019

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 19TH day of February, 2019 in the Municipal Building of the Village of Steger with the Village President Kenneth A. Peterson presiding and Village Clerk Joseph M Zagone Jr. attending. President Peterson led all in attendance in the Pledge of Allegiance to the flag.

Village Clerk Zagone called the roll. The following Trustees were present, Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton.

Also present were: Village Administrator Mary Jo Seehausen, Police Chief Patrick Rossi, Director of Public Infrastructure Dave Toepper, Fire Chief Nowell Fillion, EMA Chief Tom Johnston, Community Center Director Diane Rossi and Director of Housing and Community Development Alice Peterson.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Perchinski made a motion to approve the minutes of the February 4, 2019 meeting as written. Trustee Buxton seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

None

REPORTS

Village Administrator Mary Jo Seehausen -no report

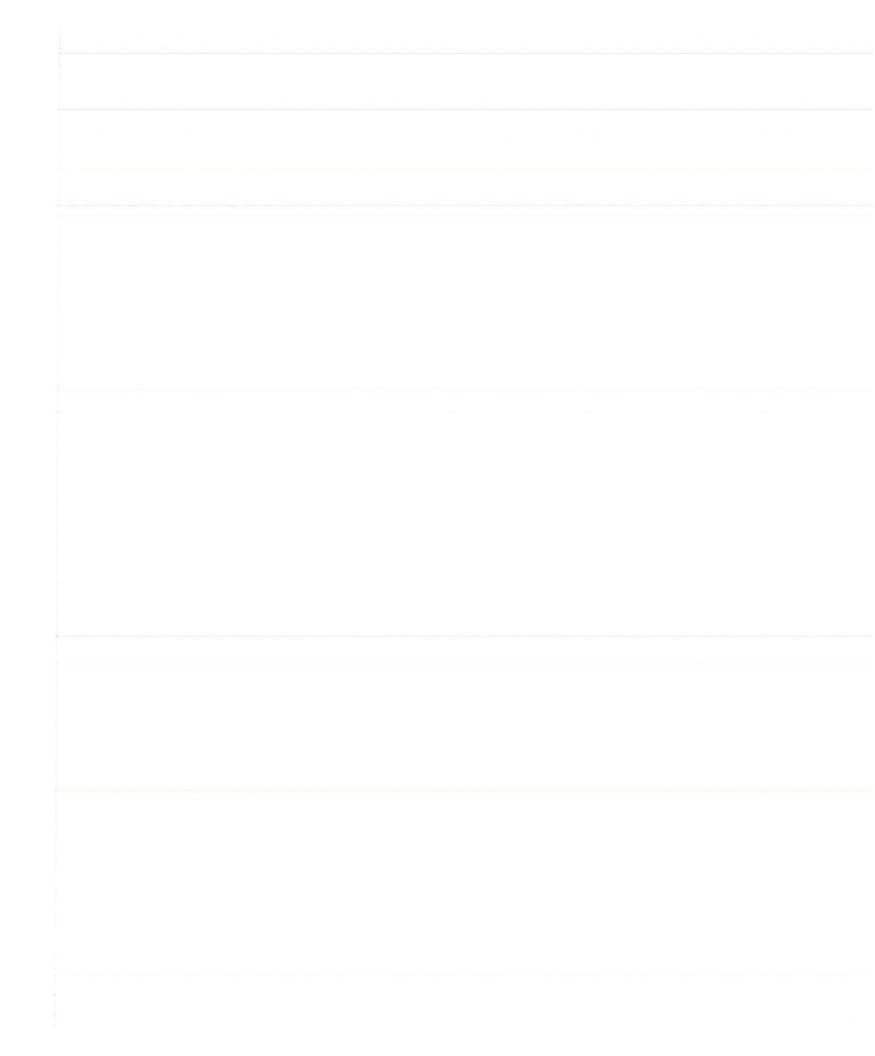
Director of Public Infrastructure Dave Toepper -no report

Fire Chief Nowell Fillion reported that digital dispatching is beginning Monday and St James will be making its second payment.

Police Chief Patrick Rossi referred to his weekly report.

EMA Chief Tom Johnston – no report

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Minutes of February 19, 2019

After some discussion with the owner of the business regarding the parking of junk vehicles, Trustee Perchinski made a motion to approve a business license for Roy Serrano of Hook & Tow Towing, Inc. at 3645 Union Ave. on a 6 month trial basis, with the maximum number of junk vehicles parked outside of 15, to be parked as far away from the park as possible and no car to be there more than 30 days at a time. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

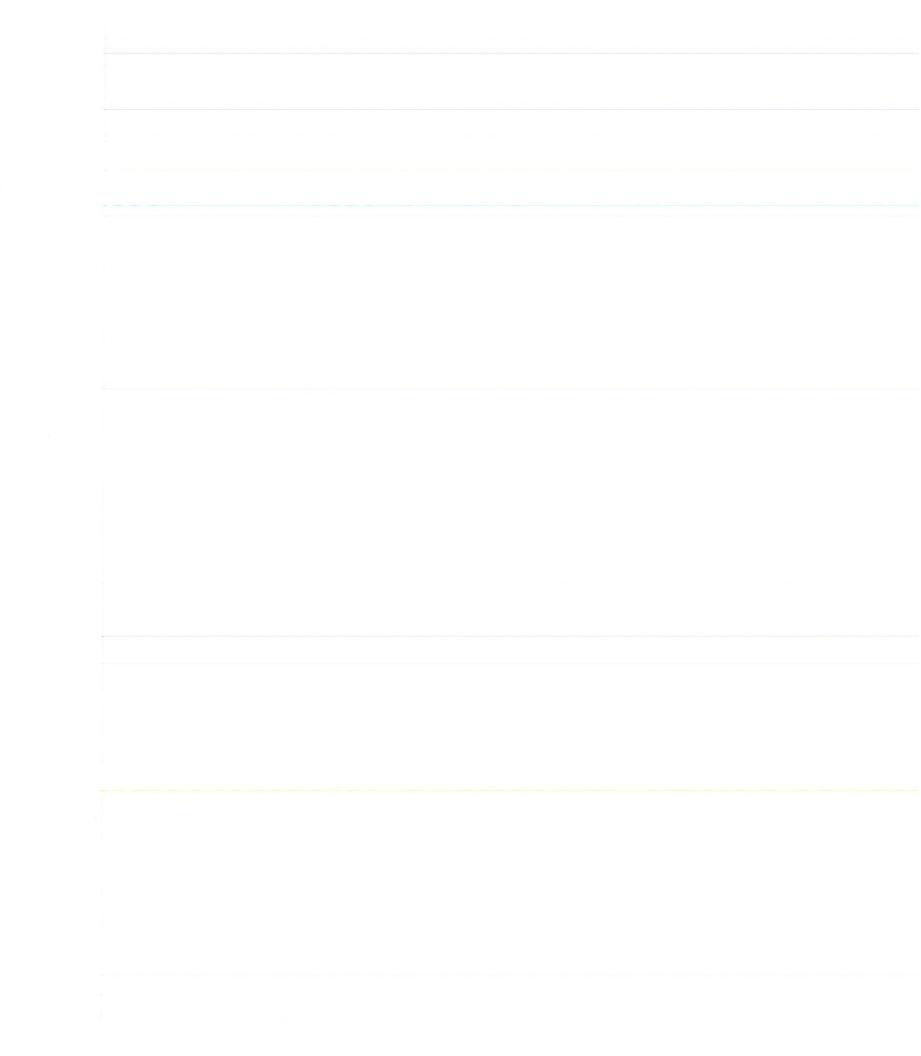
Trustee Perchinski made a motion to adjourn the meeting. Trustee Skrezyna seconded the motion. Voice vote; all ayes. Motion carried.

Meeting adjourned at 7:19 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

3



PAYABLE TO		G/L NUMBER	ATE CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED T	ECHNICAL SERV & CC 2018474		SOFTWARE MAINT	246.04
DELUXE	02044433674	01-00-33400	PRINTING SUPPLIES	394.15
BY THE CUP I	0000256	01-00-33500	OFFICE SUPPLIES	29.78
	RATION LOCKBOX 5013040486	01-00-33500	OFFICE SUPPLIES	55.15
HINCKLEY SPR	17155983 022719	01-00-33500	OFFICE SUPPLIES	25.66
WALTON OFFIC	E SUPPLY 307332-0	01-00-33500	OFFICE SUPPLIES	13.41
COMCAST	0154689 2/19	01-00-33700	TELEPHONE	119.85
COMCAST	0154689 2/19	01-00-33700	TELEPHONE	39.94
NEOPOST USA		01-00-33901	RENTAL EQUIPMENT	607.47
PACE SUBURBA	N BUS / V A N P OC 538197	01-00-33902	BUS LEASE	100.00
GIANOPOLUS,	DENNIS G. P.C. FEBRUARY 2019	01-00-34100	LEGAL SERVICES	3839.15
GIANOPOLUS,	DENNIS G. P.C. JANUARY 2019	01-00-34100	LEGAL SERVICES	3712.50
LOCIS	40363	01-00-38400	EMPLOYEE TRAINING	
	.0505		LIII EOTEE TRAINING	100.00
TOTAL FOR	FUND 01	DEPT. 00		9283.10
DRISCOLL, BR	IAN 2019-01	01-06-34550	CTICKETS	200.00
TOTAL FOR	FUND 01	DEPT. 06		200.00
DRISCOLL, BR	IAN 2019-01	01-07-34550	AO HEARING	200.00
TOTAL FOR	FUND 01	DEPT. 07		200.00
ANDY FRAIN S	ERVICES INC 269422	01-19-30900	CROSSING GUARD SA	3041.60
TOTAL FOR	FUND 01	DEPT. 19		3041.60
GEMINI PLUMB:		01-20-31100	BUILDING MAINT	1152.50
WALTON OFFICE	306180-0 E SUPPLY 307406-0	01-20-33500 01-20-33500	OFFICE SUPPLIES	518.23
	307400-0	01-50-33300	OFFICE SUPPLIES	216.69

Α ,	ge of Steger / P W A R R A N REGISTER # 8	T LIST 391	ME:18:13 [NW2]
DATE: 02/28/19	Thursday February	28, 2019	PAGE 2
PAYABLE TO INV NO	G/L NUMBER	OATE CHECK NO DESCRIPTION	AMOUNT DIST
FERGUSON FACILITIES SUPPLY 14302221	01-20-33501	SHOP SUPPLIES	158.01
FERGUSON FACILITIES SUPPLY 14303893	01-20-33501	SHOP SUPPLIES	232.09
FERGUSON FACILITIES SUPPLY 14316761	01-20-33501	SHOP SUPPLIES	76.05
HINCKLEY SPRINGS 17270146 021719	01-20-33501	SHOP SUPPLIES	47.73
COMCAST 0154689 2/19	01-20-33701	CABLE	142.55
AIRGAS USA LLC 9085944643	01-20-33702	AMBULANCE SUPPLIF	256.10
METRO PARAMEDIC SERVICES INC. 020-01032	01-20-34250	AMBULANCE SERVICE	22339.50
TOTAL FOR FUND 01	DEPT. 20		25139.45
75772 7577 7572 72	22.77.20		23133.13
MERTS HVAC 101969	01-40-31100	DUTI DING MAINT	400.00
MURRAY OVERHEAD DOORS		BUILDING MAINT	400.00
38031 AXON ENTERPRISE INC	01-40-31100	BUILDING MAINT	225.00
717175 JAMES HERR & SONS	01-40-31800	HILLMAN TOOLS	222.06
108198 JAMES HERR & SONS	01-40-31805	VEHICLE MAINT	329.27
108208 JAMES HERR & SONS	01-40-31805	VEHICLE MAINT	42.76
108229 JAMES HERR & SONS	01-40-31805	VEHICLE MAINT	876.01
108274 GUARANTEED TECHNICAL SERV & C	01-40-31805	VEHICLE MAIN	330.24
2018474 CINTAS CORPORATION LOCKBOX	01-40-32901	SOFTWARE MAINT	240.00
5013040486	01-40-33500	OFFICE SUPPLIES	55.15
708754359302219	01-40-33700	TELEPHONE	153.92
IL DEPT OF INNOVATION AND TEC T1921767	01-40-33700	TELEPHONE	5.00
CINTAS CORPORATION LOCKBOX 5013040487	01-40-33900	OFFICE SUPPLIES	129.11
CARROT-TOP INDUSTRIES, INC 0800974	01-40-37800	TOOLS	41.90
MARLIN BUSINESS BANK 16743009	01-40-37902	COMPUTER SOFTWARE	2172.24
SMITH, BRIAN C 022119	01-40-38700	B. SMITH	397.00
CHICAGO HEIGHTS POLICE DEPART 022219		REESE, DONIS	100.00
<i>522213</i>	31 10 30310	KEESE, DONES	100.00
TOTAL FOR FUND 01	DEPT. 40		5719.66

43583.81

TOTAL FOR FUND 01

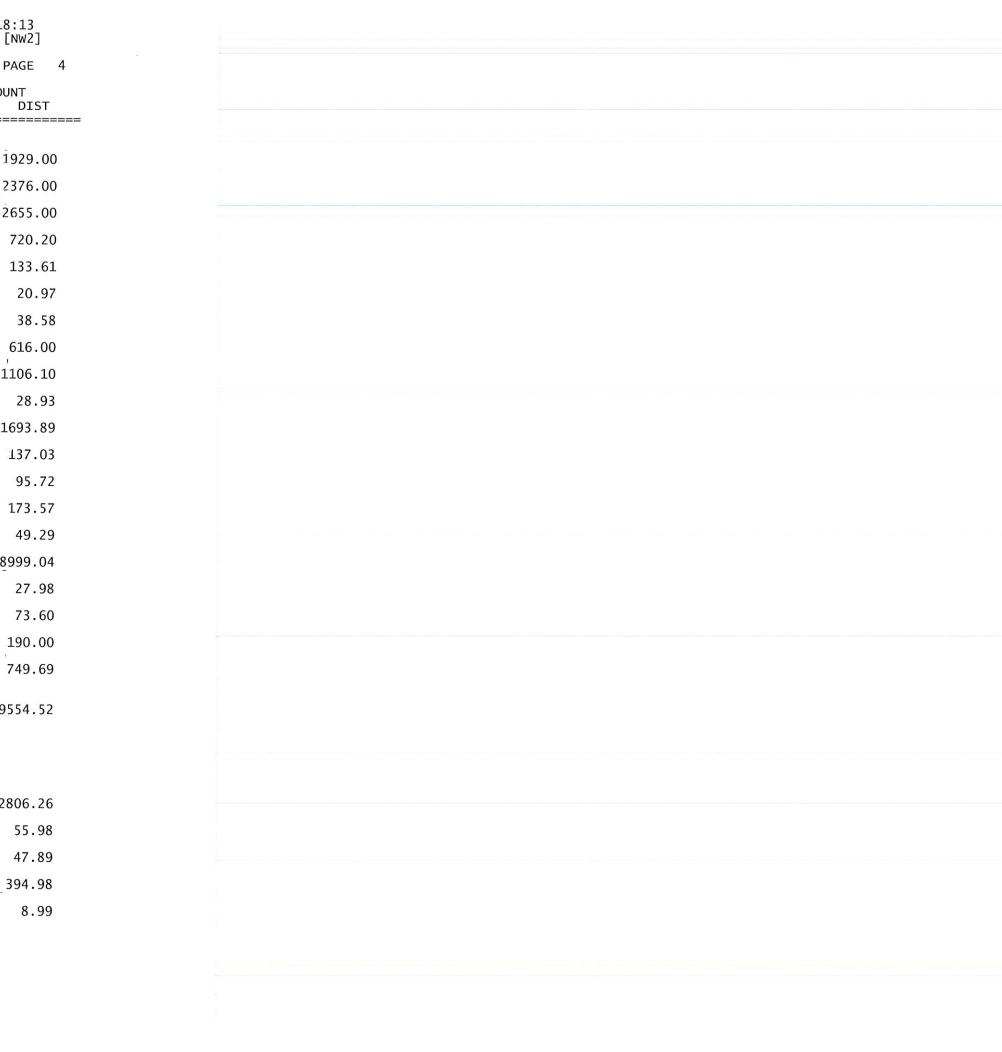
PAYABLE TO CHECK DATE CHECK NO **AMOUNT** INV NO G/L NUMBER DESCRIPTION DIST MERTS HVAC 102166 03-30-31100 BUILDING MAINT 185.00 REFRIGERATION SYSTEMS OF ILLINOIS 151496 03-30-31700 715.70 **EQUIPMENT MAINT** UNIFIRST CORPORATION 0620338234 03-30-32900 63.23 MAT MAINT SAM'S CLUB/SYNCHRONY BANK 02/25/19 03-30-33500 OFFICE SUPPLIES 535.44 SOUTH HOLLAND PAPER CO. 424877 03-30-33500 246.60 OFFICE SUPPLIES SAM'S CLUB/SYNCHRONY BANK 02/25/19 03-30-33503.09 AFTER SCHOOL SUPP 257.46 а т & т 708754369002219 03-30-33700 **TELPHONE** 18.45 COMCAST 0031978 2/19 03-30-33700 **TELEPHONE** 117.47 COMCAST 0031978 2/19 03-30-33701 CABLE 139.75 AMERICAN BACKFLOW PREVENTION INC 8009 03-30-33703 MAINT CONTRACT 700.00 KONICA MINOLTA BUSINESS SOLUTIONS 9005402351 03-30-33703 33.28 JOHNSON CONTROLS SECURITY SOLUTIONS 31988827 03-30-33704 SECURITY SYSTEM 221.10 PROTECTION 1 / ADT 022819-032919 03-30-33704 36.21 SECURITY SYSTEM PETTY CASH 022219 03-30-38899 ENTERTAINMENT EXP 29.99 TOTAL FOR FUND 03 DEPT. 30 3299.68 MERTS HVAC 102592 03-31-31100 BUILDING MAINT 235.00 TOTAL FOR FUND 03 DEPT. 31 235.00 TOTAL FOR FUND 03 3534.68 BRITES CARTAGE LTD 31293 06-00-31204 406.87 BRITES CARTAGE LTD 31294 06-00-31204 770.81 BRITES TRANSPORTATION LTD 70158 06-00-31204 809.56 BRITES TRANSPORTATION LTD 70159 06-00-31204 399.74 GALLAGHER MATERIALS CORP 9254 06-00-31204 312.48 CORE & MAIN к156690 06-00-31504 2125.86 M&J UNDERGROUND, INC M19-006106-00-31504.01 2915.00

SYS DATE:02/28/19 Village of Steger SYS TIME:18:13
A / P W A R R A N T L I S T [NW2]
REGISTER # 891

Thursday February 28, 2019

DATE: 02/28/19

PAYABLE TO CHECK DATE CHECK NO AMOUNT INV NO G/L NUMBER DESCRIPTION DIST M&J UNDERGROUND, INC M19 - 006206-00-31504.01 1929.00 M&J UNDERGROUND, INC M19-006506-00-31504.01 2376.00 M&J UNDERGROUND, INC 06-00-31504.01 M19-00662655.00 GASVODA & ASSOCIATES INC. INV1900379 06-00-31508 MAINT 720.20 MONARCH AUTO SUPPLY INC 6981-451436 06-00-31805 133.61 VEHICLE MAINT MONARCH AUTO SUPPLY INC 6981-451866 06-00-31805 20.97 VEHICLE MAINT MONARCH AUTO SUPPLY INC 6981-541437 06-00-31805 VEHICLE MAINT 38.58 T.R.L. TIRE SERVICE CORP 21599 06-00-31805 VEHICLE MAINT 616.00 COMED 0079076056 219 06-00-33100 ELECTRICITY 1106.10 COMED 0797052003 219 06-00-33101 **ELECTRICITY** 28.93 COMED 2299167036 219 06-00-33101 **ELECTRICITY** 1693.89 1ST AYD CORPORATION PSI253876 06-00-33501 SHOP SUPPLIES 137.03 CINTAS CORPORATION LOCKBOX 5013040483 06-00-33501 SHOP SUPPLIES 95.72 FASTENAL COMPANY ILSTE151701 06-00-33501 SHOP SUPPLIES 173.57 HINCKLEY SPRINGS 17155979 02719 06-00-33501 SHOP SUPPLIES 49.29 REPUBLIC SERVICES #721 0721006071272 06-00-33710 58999.04 UNIFIRST CORPORATION 0620338350 06-00-33800 UNIFORMS 27.98 UNIFIRST CORPORATION 0620338415 06-00-33800 UNIFORM 73.60 SUBURBAN LABORATORIES INC 163385 06-00-34800 190.00 WATER RESOURCES INC 20860 06-00-37507 749.69 TOTAL FOR FUND 06 DEPT. 00 79554.52 TOTAL FOR FUND 06 79554.52 CESAR'S EQUIPMENT CO 011053 07-00-31805 VEHICLE MAINT 2806.26 MONARCH AUTO SUPPLY INC 07-00-31805 6981-451833 VEHICLE MAINT 55.98 MONROE TRUCK EQUIPMENT INC. JOLIET 07-00-31805 324534 VEHICLE MAINT 47.89 MONROE TRUCK EQUIPMENT INC. JOLIET 07-00-31805 324536 VEHICLE MAINT 394.98 O'REILLY AUTO PARTS 3414 490631 07-00-31805 VEHICLE MAINT



SYS DATE:02/	28/19 Villago A /		TLIST	IME:18:13 [NW2]
DATE: 02/	28/19 TI	REGISTER # 8 nursday February		PAGE 5
PAYABLE TO	INV NO (CHECK D G/L NUMBER	ATE CHECK NO DESCRIPTION	AMOUNT DIST
1ST AYD CORP	ORATION PSI253876	07-00-33501	SHOP SUPPLIES	137.03
CINTAS CORPO	RATION LOCKBOX 5013040483	07-00-33501	SHOP SUPPLIES	95.72
HINCKLEY SPR		07-00-33501	SHOP SUPPLIES	49.28
UNIFIRST COR		07-00-33800	UNIFORMS	27.98
UNIFIRST COR		07-00-33800		
	0020338413	07-00-33800	UNIFORM	73.60
TOTAL FOR	FUND 07	DEPT. 00		3697.71
TOTAL FOR	FUND 07		3697.71	
COMED			9	
COMED	1603099093	08-00-33102	ELECTRICITY	3827.00
MIDWEST SALT	5043084103	08-00-33102	ELECTRICITY	718.61
MIDWEST SALT	P444432	08-00-33910	SALT	10911.65
MIDWEST SALT	P444612	08-00-33910	SALT	16981.76
	P444684	08-00-33910	SALT	2691.37
TOTAL FOR	FUND 08	DEPT. 00		35130.39
TOTAL FOR	FUND 08		35130.39	
PRO-AM TEAM S	SPORTS AAM004946	13-55-38101	VOLLEYBALL	25.00
TOTAL FOR	FUND 13	DEPT. 55		25.00
TOTAL FOR	FUND 13		25.00	
ILLINOIS COUN	NTIES RISK MANAGME RCB000000021925	NT TRUST 15-00-36100	PROPRTY & LIABILI	25285.38
MESIROW INSUR	RANCE SERVICES INC 1023859	15-00-36100	CASUALTY	473.00
ILLINOIS COUN	NTIES RISK MANAGME RCB000000021926		WORKMANS COMPENSA	
VISION SERVICE		15-00-36901		679.32
HUMANA DENTAL	INSURANCE COMPAN 181934350 FEB	Υ		
	101234330 FER	T1-00-30303		3166.92
TOTAL FOR	FUND 15	DEPT. 00		59493.62

SYS DATE:02/		lge of Steger /P WARRAN REGISTER#	IT LIST	IME:18:13 [NW2]
DATE: 02/	28/19	Thursday February		PAGE 6
PAYABLE TO	INV NO	G/L NUMBER	DATE CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR	FUND 15		59493.62	
COMCAST	0172350 2/19	16-00-33700	TELEPHONE	71.15
COMCAST	0172350 2/19	16-00-33701	CABLE	89.90
TOTAL FOR	FUND 16	DEPT. 00		161.05
TOTAL FOR	FUND 16		161.05	
** TOTAL (CHECKS TO BE ISS	UED	225180.78	
01	CORPORATE		43583.81	
03	PLAYGROUN	D/RECREATION	3534.68	
06	WATER/SEW	ER FUND	79554.52	
07	ROAD & BR	IDGE	3697.71	¥
08	MOTOR FUE	L TAX	35130.39	
13	BOOSTER C	LUB	25.00	
15	LIABILITY	INSURANCE FUND	59493.62	
16	H.S.E.M.		161.05	
TOTAL F	FOR REGULAR CHEC	KS:	225,180.78	

Village of Steger A / P W A R R A N T L I S T Thursday February 28, 2019 SYS DATE:02/28/19 DATE: 02/28/19 A/P MANUAL CHECK POSTING LIST POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR) REG NO CHECK DATE CHECK NO PAYABLE TO INV NO G/L NUMBER DESCRIPTION HUMANA DENTAL INSURANCE COM774Y 02 181934342 15-00-36903 02/19/19 8671 3166.92 TOTAL FOR FUND 15 DEPT. 00 3166.92 TOTAL FOR FUND 15 3166.92 ** TOTAL MANUAL CHECKS LISTED 3166.92

228347.70

** TOTAL OF ALL LISTED CHECKS

VILLAGE OF STEGER

SPECIAL EVENT LICENSE APPLICATION

Village of Steger * 3320 Lewis Street * Steger, IL * Phone (708) 754-3395 * Fax (708) 754-1913

ABBLICANTINGORVATION		
Sponsoring Organization: Bay	moinos	
Bvent Organizer/Contact Person:	ivra Elton	
Organizer Address: 376. S		1 01175
City: Steger	State:	Zip Code: 60475
E-Mail Address:		_cell: 708 768-2045
Phone:	Fax:	Cell: 106 108 2012
Event Day On-Site Person in Charge: (If different from event organizer) Phone:		
IBAIBNITHNIKORMEAUTON		
Locations	olarse money for	Program
Date of event: April 28th (If multiple dates and/or times are re	questen, piense anach a aetanea usi.	am 10 8pm
Set-Up Date: Sunday A	Pril 2840 Time:	to
Teardown Date: Same a	Time:	to
Estimated Attendance 100		
officials, agents and employees, again expenses (including attorneys' fees), employees, arising in whole or in partherefore, except that arising out of the shall, at its own expense, appear, defeatherefore or incurred in connections officials agents and employees in an	which may in anywise accrue againg or in consequence of the organizer he sole legal cause of the Village, it and and pay all charges of attorneys therewith, and, if any judgment sty such action, the undersigned shall, any organization to sign and subject to the state of the sta	2-15-19
Diguature of Organizer		

Bawbing 6th Annual AUTISM BENEFIT

Sunday, April 28 11am – 8pm

100% of ALL proceeds go to Speed Early Learning Center's Autism Program

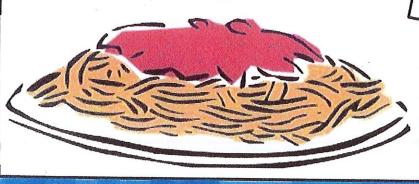


Spaghetti Dinner

Includes Salad & Pop

\$10

Donation



RAFFLE 65" 4K Smart TV & Soundbar and much more!!!

★ LIVE ★ Entertainment

Bambino's ★ 37 E. Steger Rd ★ 708-755-6200



February 5th, 2019



Greetings, on Sunday, April 28th 11am to 8pm Bambino's Family Restaurant will be holding their 6th Annual Autism Benefit. 100% of all money raised will be going to the Speed School 1125 Division Street in Chicago Heights 60411 for their Early Learning Centers Autism Program. We hold a spaghetti dinner \$10 a person, with raffles and entertainment. Everyone donates their time and talent to this event. We are asking for donations, monetary and or gift baskets (please make checks payable to Bambino's or Speed School) you can drop off all donations/baskets at Bambino's please include a note with your name/business so we can thank you. 15 districts in the surrounding area feed into Speed, our goal is to make Speed's Early Learning Centers Autism Program the most up-to-date and accommodating for the children as possible. Please consider supporting our event. If you have any questions you can contact me Laura at (708) 768-2045. Thank you for your time and support. This January we have lost one of our main people, Tom Gurney he was the first person on board with this project, he ran the entertainment, this cause was very close to his heart and he will be greatly missed by all.

Laura Elton

January 22, 2019

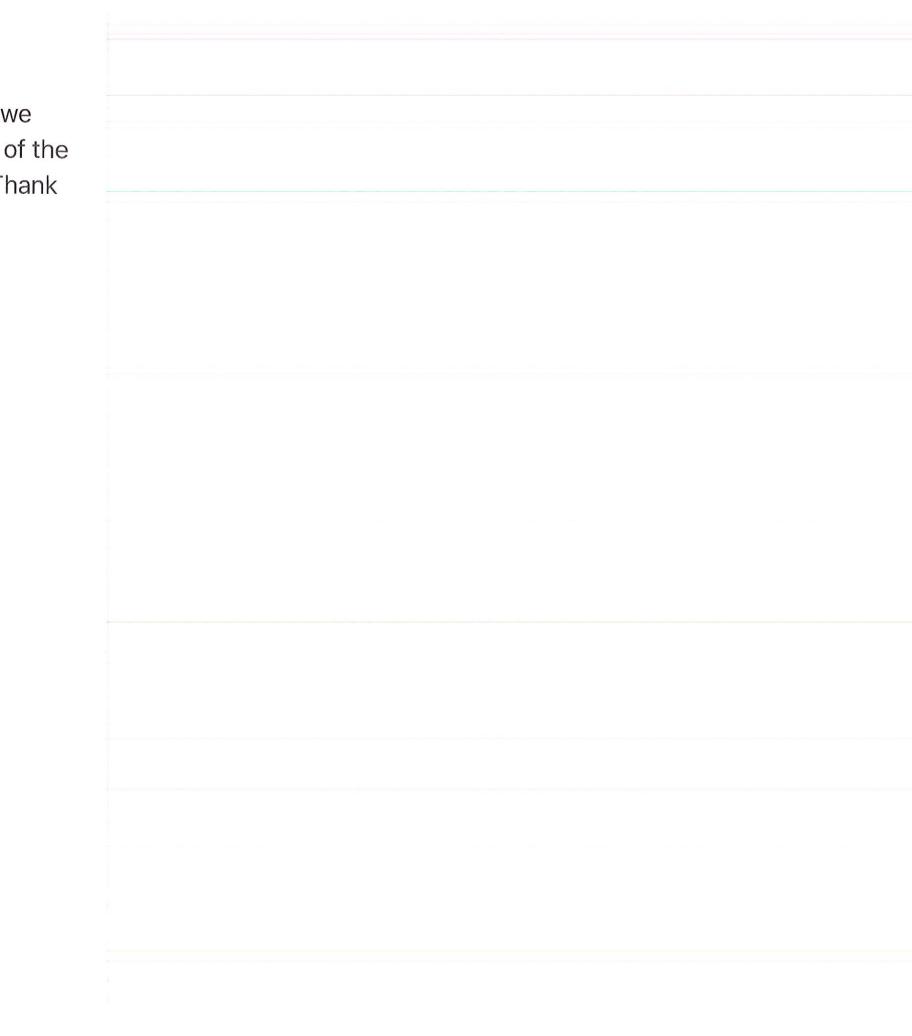
Hello I'm Laura Elton (from Bambino's) I am asking my neighbors if I can use the parking lot on Sunday April 28th 2019 for our Annual Autism Benefit. Same as last year. Thank you for your support and hope to see you there.

Country Company
Take Marthaler Pattie's
Elizabeth Stofel Infinite Nativition
In Rfatt Maytag Laundy
Jenned Musles Centre Barber Shoy
I have Top Knotch
Latita Churkero Early Achievers Prevehool

Jan. 22, 2019

Hello, my name is Laura Elton on Sunday, April 28th 2019 we would like to host our fifth autism benefit. I am asking for use of the parking lot, eight picnic tables and support from the village. Thank you and hope to see you at our event.

Sincerely, Laura Elton



	come.
127	
	STEET
	- Amend

VILLAGE OF STEGER, ILLINOIS BUSINESS LICENSE APPLICATION

Date of Application: FOW 100 A R 2010
Name: Rogello Alvarado Sanchez
Date of birth: 19-29-79 Driver's License or State ID # (for identification purposes) A 4110-7207-9339
Home Phone 8 5-354-8(63-Mobile Phone: \$708-800-3329 E-mail:
Current home address: 7653 W. Hickory Creek Dr
City: Frankfort State: L. ZIP Gode: LODLIZ3
Have you ever been convicted of a Felony? Yes Show If Yes please explain on a separate sheet of paper:
BUSINESS ENTITY INFORMATION Are you the owner of this business? The Property of this business?
Are you the owner of this business? Tes \(\text{No - If No what is your title/position?} \) Legal Name of Business: 2 BONS GOVOR \(\text{NO Date business was established: 2} \)
Legal Name of Business: 2 15018 Garage Inc Date business was established: 2111119 "Doing Business As" Name:
Address of Business
(Please Include a floor plan of building/business) 3235 UNION AVE Steger IL 60475
Property Owner Name VINCE SCALE MCPaperty Owner Phone Number: 708-609-1169
Projected Opening Date: Days and Hours of Operation: Bay- Laph
How many employees? 3 How many Parking Spots for Customers? Handicap? Employee?
Will you have or be storing Flamable Materials on site?
If Yes where will it be inside or out? What kind and quanity?
LYBIDE (LAY POINT)
Employer Identification Numbers 83-3411384 State of Minols File Numbers CNXXXIX32X475086
Illinois Department of Revenue Account Number:
(The Village of Steger Must be named on your state tax forms as recipient of sales tax)
Type of Business: Industrial Commercial Retail Wholesale Are you open to the Public? Xves No
Car repair Light Light Light and Body repair
Will this place of business be rented out to the public or used for special events? 🗌 Yes 🔣 😿 🕏
If Yes explain:
Has any government body revoked or refused to grant a business or occupation license to applicant? 🗌 Yes 📉 No
f Yes explain:
s applicant doing business or has he/she done business in the past, using a name other than the name signed to this
f Yes explain:
Return completed application, along with \$50.00 fee, non-refundable, to the Village Clerk's Office. The completed application will go before the Village Board for approval pending inspections.
Once your business is set up, you must contact the Village Hall and schedule for Inspections, once the Inspections ave been completed, your final business license invoice must be paid before a business license will be issued.
Il Inspections must be passed within the 45 days of Village Board approval, if not the business license application
nust go before the Village Board for reconsideration.
t no time may the business operate or be open prior to approval of final inspections.
Inspections on the business must be made and the property brought into compliance with all pertinent State and Village Codes within 45 days from the Issuance of e TEMPORARY APPROVAL or the business license application will terminate. You will not be allowed to conduct business until such time as the property is brought to compliance with State and Village Codes and the Village Board grants final approval.
accordance with Ordinance No. 850: shall be unlawful for any person, firm or corporation to paint, erect, construct, alter, relocate, expand or change the face of any sign within the Village unless a rmit has been issued by the Village of Steger. (See sign permit application)
do hereby swear (affirm) that the statements contained in this application are true and correct to the best of my knowledge and belief, as the applicant, further affirm that the business license hereunder will be conducted and maintained in conformity with all applicable dinances and pertinent laws of the Village of Steger and State of Illinois, and in a manner, which will not detract from the appearance of e area and understand that violation of any of the aforementioned could result in the revocation of my license
grature of applicants

Date: 02/8/2

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