VILLAGE OF STEGER

BOARD OF TRUSTEES REGULAR MEETING AGENDA

3320 Lewis Avenue, Steger IL 60475

February 18, 2020 7:00pm

۸	DI		2	OE	ALI	EG	ΙΛΝ	
Α.	r_{L}	ヒいい	ュニ	OF.	ALL	-EG	IA۱۱	\cup E

- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of February 03, 2020 Board Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - f. 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 FEBRUARY 03, 2020 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

Special Event Application request from Laura Elton to hold their 7th Annual Autism Benefit on Sunday April 26th from 11 am until 8 pm, event to be held at Bambino's 37 E. 34th Street.

Request from Steger-South Chicago Heights Public Library to host Movie in the Park Night on Friday August 7th with a rain date of Friday August 14th.

Request from Janet Streck to reserve the Village gazebo on Saturday June 6th for the Communities for Christ Prayer event and also on June 5th for set up.

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 3rd day of February, 2020 in the Municipal Building of the Village of Steger. Mayor 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, Perchinski, Kozy, Lopez, Skrezyna and Mayor Peterson. Trustees Joyce and Buxton were absent.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Lopez made a motion to approve the minutes of the January 21st meeting as written. Trustee Perchinski seconded the motion. Voice vote. All Trustees present voted aye. Motion carried.

AUDIENCE PARTICIPATION

Mark Gerrity of 314 Royal Oak Drive approached the board regarding the condition of the pavement on Royal Oak Drive. He questioned the bonding of the original builder and if those funds were ever used since there was never top coat of asphalt applied to the street. Mayor Peterson stated that streets will be evaluated and that Royal Oak would be included in those discussions.

REPORTS

Village Administrator Mary Jo Seehausen No report.

Director of Public Infrastructure Dave Toepper No report.

Minutes February 3, 2020 page 2

Fire Chief Nowell Fillion Reported that new Air Packs had arrived and had them on display for anyone who wants to know more about them. He referred to his weekly report for further information.

Police Chief Patrick Rossi Referred to his weekly report and reminded citizens that a Plaque Dedication for former Police Chief Charles Tieri would take place at the Police Station on Tuesday at 6 pm. All are invited. February 28th at 3 pm there will be a retirement celebration for officer Randy Johnson.

EMA Chief Tom Johnston Reported that in 2019 Steger Emergency Management had total of 72 emergency calls, we had 68 different patrol nights, 13 functions for a grand total of 770 man hours. The flood alone during and afterwards for FEMA and SBA was a total of 115.8 hours.

Community Center Director Diane Rossi Reported that the lights in the gym are in the process of being fixed. The lights and cages are being installed this week.

Housing and Community Development Director Alice Peterson No Report

Village Attorney No report.

Treasurer No report.

TRUSTEES' REPORTS

Trustee Buxton. No report.

Trustee Skrezyna No report.

Trustee Lopez No report.

Trustee Kozy Gave a report on volleyball teams.

Trustee Perchinski No report.

Trustee Joyce No report.

VILLAGE CLERK No report.

<u>PRESIDENT PETERSON</u> We have received preliminary information from our engineers regarding the drainage study. They are in the final stages and are

Minutes February 3, 2020 page 3

concluding the study. A meeting will be scheduled with Trustee Skrezyna, Mayor Peterson sometime in the next week. A final packet will be put together and distributed to the Village Board.

BILLS

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

CORRESPONDENCE None

UNFINISHED BUSINESS None

NEW BUSINESS:

Ordinance No. 1232

Trustee Perchinski made a motion to approve with a change on page 2, section 2, subsection 3 having to do with the certificate of insurance. Where it discusses Hazardous Occupation, Product Liability and Professional Liability, not all professions will need those, so it should read if needed. Ordinance No. 1232, AN ORDINANCE DEFINING A RESPONSIBLE BIDDER FOR CONSTRUCTION PROJECTS FOR 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: Perchinski, Kozy, Lopez, and Skrezyna. Mayor Peterson voted aye. Motion carried.

Ordinance No. 1233

Trustee Lopez made a motion to approve Ordinance No. 1233, AN ORDINANCE AMENDING THE VILLAGE OF STEGER EMPLOYEE PERSONNEL MANUAL FOR THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye: Perchinski, Kozy, Lopez, and Skrezyna. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve the Temporary Business License Application for MMs Automotive Solutions LLC located at 3046 Louis Sherman Drive, pending inspections. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye: Perchinski, Kozy, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

Minutes February 3, 2020 page 4

Trustee Perchinski made a motion to approve the Temporary Business License Application for Hidden Gem Resale Shop located at 3218 Chicago Road, Unit D, pending inspections. Trustee Kozy seconded the motion. Roll was called. The following Trustees voted aye: Perchinski, Kozy, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

There being no further business,

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

Meeting adjourned at 7:13 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

DATE: 02/13/20

Village of Steger

A / P WARRANT

LIST REGISTER # 937

Thursday February 13, 2020

SYS TIME: 08:14

[NW2]

PAGE

1

PAYABLE TO **AMOUNT** CHECK DATE CHECK NO INV NO G/L NUMBER DESCRIPTION DIST ======= _____ GUARANTEED TECHNICAL SERV & CONSULT INC 90.00 2019163 01-00-32901 MAINT COMPUTER COMED 08014 0220 01-00-33102 16.30 3739 GREEN ELECTR COMED 34133 0220 01-00-33102 20.20 3312 EMERALD ELEC NICOR GAS 52838 0220 80.75 01-00-33200 3312 EMERALD HEAT HERITAGE F/S, INC. 35003550 01-00-33300 87.01 GASOLINE HERITAGE F/S, INC. 35003588 01-00-33300 GASOLINE 89.70 HERITAGE F/S, INC. 35003621 01-00-33300 GASOLINE 88.17 HERITAGE F/S, INC. 35003820 01-00-33300 53.70 GASOLINE CINTAS CORPORATION LOCKBOX 5015642445 01-00-33500 OFFICE SUPPLIES 17.02 CINTAS CORPORATION LOCKBOX 01-00-33500 41.22 9069018417 OFFICE SUPPLIES ABSOLUTE BEST CLEANING SERVICES, INC. 01-00-33502 JAN. 2020 CLEANIN 750.00 13314 NEOFUNDS BY NEOPOST 01-00-33600 **POSTAGE** 400.00 32681 0220 COMCAST BUSINESS 95552685 01-00-33700 **TELEPHONE** 433.09 COMCAST 01-00-33700 96.98 81708 0220 TELEPHONE VERIZON WIRELESS 9847668843 01-00-33700 **TELEPHONE** 362.21 COMCAST 01-00-33701 CABLE/INTERNET 112.14 81708 0220 T & T BUSINESS SYSTEMS, INC. 102656 01-00-33901 RENTAL EQUIP 141.00 PACE SUBURBAN BUS / V A N P 00 L 569519 01-00-33902 FEB 2020 BUS LEAS 1.00.00 GW & ASSOCIATES, PC 2002387 01-00-34500 JAN 2020 CONSULT 4550.00 PROSHRED SECURITY REFUSE/ SHREDDING 01-00-38917 100143888 45.00 DEPT. 00 7574.49 TOTAL FOR FUND 01 REGENCY ELECTRIC 12-19 TO 01-20 01-01-30260 SALARY ELECTRICAL 225.00 DEPT. 01 225.00 TOTAL FOR FUND 01 DRISCOLL, BRIAN 01-06-34550 200.00 2019-12 C CLASS HEARING O DRISCOLL, BRIAN 01-06-34550 C CLASS HEARING O 200.00 2020-01 MUNICIPAL SYSTEMS, INC 18725 01-06-34901 C TICKET EXPENSE 1081.25

SYS TIME:08:14

[NW2]

PAGE 2

Village of Steger A / P W A R R A N T L I S T REGISTER # 937 Thursday February 13, 2020 DATE: 02/13/20

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

TOTAL FOR FUND 01	DEPT. 06		1481.25
JAMES HERR & SONS			
111158 VERIZON WIRELESS	01-07-31805	MAINT VEHICLES	70.54
9847668843	01-07-33700	TELEPHONE	89.81
DRISCOLL, BRIAN 2019-12	01-07-34550	AO HEARING OFFICE	200.00
DRISCOLL, BRIAN 2020-01	01-07-34550	AO HEARING OFFICE	200.00
MUNICIPAL SYSTEMS, INC 18724	01-07-34902	MOVE/ABC	495.00
TOTAL FOR FUND 01	DEPT. 07		1055.35
ROBINSON ENGINEERING 20010453	01-08-34500	QUIET ZONE ANALYS	344.00
TOTAL FOR FUND 01	DEPT. 08		344.00
MABAS ILLINOIS			
01282020-02 MENARDS - MATTESON	01-20-31100	MAINT BUILDING	476.45
18587 MENARDS - MATTESON	01-20-31100	MAINT BUILDING	176.60
18880 MINER ELECTRONICS CORP	01-20-31100	MAINT BUILDING	79.73
269637 STONY TIRE INCORPORATED	01-20-31801	MAINT RADIOS	49.64
1 152238 HERITAGE F/S, INC.	01-20-31805	AMBULANCE 37 MAIN	381.66
35003550 HERITAGE F/S, INC.	01-20-33300	GASOLINE	216.96
35003588 HERITAGE F/S, INC.	01-20-33300	GASOLINE	223.68
35003621 PROVEN BUSINESS SYSTEMS	01-20-33300	GASOLINE	219.84
681336 ACE HARDWARE IN STEGER	01-20-33500	OFFICE SUPPLIES	123.91
JAN 2020 CINTAS CORPORATION LOCKBOX	01-20-33501	SHOP SUPPLIES	21.11
5015642445 CINTAS CORPORATION LOCKBOX	01-20-33501	SHOP SUPPLIES	17.03
9069018417 VERIZON WIRELESS	01-20-33501	SHOP SUPPLIES	41.22
9847668843 AIRGAS USA LLC	01-20-33700	TELEPHONE	160.51
9097782090 AIRGAS USA LLC	01-20-33702	AMBULANCE SUPPLIE	203.12
9097837241	01-20-33702	AMBULANCE SUPPLIE	58.92

DATE: 02/13/20

Village of Steger A / P W A R R A N T L I S REGISTER # 937 Thursday February 13, 2020

PAGE 3

SYS TIME:08:14

[NW2]

DATE: 02/13/20	Thursday February 13, 2020		PAGE 3
PAYABLE TO INV NO	CHECK DATE CHECK NO		AMOUNT DIST
AIRGAS USA LLC			==========
9967995320 CANON FINANCIAL SERVICES,	01-20-33702 INC	AMBULANCE SUPPLIE	118.24
21098371 OSBY WATER CONDITIONING	01-20-33901	RENTAL EQUIP	238.20
02646 0220 WS DARLEY & CO.	01-20-33901	RENTAL EQUIP	63.76
17387039 FILLION, NOWELL	01-20-37805	NEW PERSONAL EQUI	376.95
01302020	01-20-38500	01-20-38500 N.FILLION REIMBUR	
TOTAL FOR FUND 01	DEPT. 20		3348.47
SAM'S CLUB/SYNCHRONY BANK			
020420 ACE HARDWARE IN STEGER	01-40-31100	MAINT BUILDING	42.64
JAN 2020 MINER ELECTRONICS CORP	01-40-31800	MAINT TOOLS	36.86
269578 HERITAGE F/S, INC.	01-40-31801	MAINT RADIOS	600.00
35003550 HERITAGE F/S, INC.	01-40-33300	GASOLINE	530.60
35003588 HERITAGE F/S, INC.	01-40-33300	GASOLINE	253.80
35003621 HERITAGE F/S, INC.	01-40-33300	GASOLINE	546.94
35003820 ANDREWS PRINTING	01-40-33300	GASOLINE	841.34
66023 GARVEY'S OFFICE PRODUCTS	01-40-33400	PRINTING SUPPLIES	93.00
PINV1866019 GARVEY'S OFFICE PRODUCTS	01-40-33500	OFFICE SUPPLIES	38.57
PINV1867008 PROVEN BUSINESS SYSTEMS	01-40-33500	OFFICE SUPPLIES	318.58
681336 SAM'S CLUB/SYNCHRONY BANK	01-40-33500	OFFICE SUPPLIES	239.99
020420 ABSOLUTE BEST CLEANING SERV	01-40-33500	OFFICE SUPPLIES	136.64
13314 COMCAST	01-40-33502	JAN. 2020 CLEANIN	750.00
75247 0220 VERIZON WIRELESS	01-40-33700	TELEPHONE	109.25
9847668843 COMCAST	01-40-33700	TELEPHONE	708.31
75247 0220 MOTOROLA SOLUTIONS-STARCOM1	01-40-33701	CABLE/INTERNET	137.26
4772220200103 CANON FINANCIAL SERVICES, I	01-40-33702	RADIO SERVICE	1386.00
21098371 THE EAGLE UNIFORM COMPANY I	01-40-33901	RENTAL EQUIP	738.20
286966 JCM UNIFORMS	01-40-37302	J.LANE NEW UNIFOR	405.49
763954 TROPHIES & AWARDS PLUS	01-40-37302	A.FARKAS NEW UNIF	198.94
308	01-40-38900	COMMUNITY RELATIO	55.00

SYS DATE:02/	ΑĴ	e of Steger P W A R R A N REGISTER # 9	T LIST 37	ME:08:14 [NW2]
	13/20	nursday February	13, 2020	PAGE 4
PAYABLE TO	INV NO (G/L NUMBER	ATE CHECK NO DESCRIPTION ====================================	AMOUNT DIST
	ISK SOLUTIONS			
	121394420200131	01-40-38901	DUES SUBSCRIPTION	150.00
CHICAGO HEIG	SHTS POLICE DEPARTM 31 DEC 2019	MENT 01-40-38910	PRISONER HOUSING	100.00
TOTAL FOR	FUND 01	DEPT. 40		7917.41
VERTZON WIRE	1.500			
VERIZON WIRE	9847668843	01-42-33700	TELEPHONE	19.78
TOTAL FOR	FUND 01	DEPT. 42		19.78
TOTAL FOR	EUND 01		21065 75	
TOTAL TOK	TOND OI		21965.75	
UNIFIRST COR				
COMED	062 0384791	03-30-32900	MAINT-MATS	69.68
ABSOLUTE BES	19001 0220 T CLEANING SERVICE	03-30-33100	3501 HOPKINS SIGN	41.80
MICHELLE LON	13314	03-30-33502	JAN. 2020 CLEANIN	1125.00
	JAN 2020	03-30-33504.01	JAN 20 INSTRUCTOR	240.00
RZAB, MARIE	JAN 2020	03-30-33504.01	JAN. 2020 INSTRUC	80.00
SHERIE SHIEL	JAN 2020	03-30-33504.01	JAN 20 INSTRUCTOR	100.00
VERIZON WIRE	LESS 9847668843	03-30-33700	TELEPHONE	53.80
AMERICAN BAC	KFLOW PREVENTION I 19650	NC 03-30-33703	MAINTENANCE CONTR	700.00
SMITHEREEN CO		03-30-33703	PIATITIENANCE CONTR	
PROTECTION 1	/ ADT			61.00
	29557 0220	03-30-33704	SECURITY SYSTEM	52.04
TOTAL FOR	FUND 03	DEPT. 30		2523.32
COMED	29006 0220	03-31-33100	3545 PHILLIPS ELE	175.89
COMED	66000 0220	03-31-33100		
COMED			3240 MORGAN ELECT	221.50
	82008 0220	03-31-33100	ELECTRICITY	89.97
TOTAL FOR	FUND 03	DEPT. 31		487.36

3010.68

TOTAL FOR FUND 03

DATE: 02/13/20

Village of Steger A / P W A R R A N T L I S T REGISTER # 937 Thursday February 13, 2020

PAGE 5

SYS TIME: 08:14

[NW2]

PAYABLE TO INV NO	G/L NUMBER	DATE CHECK NO DESCRIPTION	AMOUNT DIST
GALLAGHER MATERIALS CORP			
14216 GALLAGHER MATERIALS CORP	06-00-31204	MAINT PATCHING	312.48
14278 M&J UNDERGROUND, INC	06-00-31204	MAINT PATCHING	249.24
M20-0017 M&J UNDERGROUND, INC	06-00-31504.01	PARK AND GRACE MA	2711.50
M20-0018 M&J UNDERGROUND, INC	06-00-31504.01	3245 FLORENCE MAI	2087.00
M20-0019 M&J UNDERGROUND, INC	06-00-31504.01	37TH & STELLA MAI	6018.50
M20-0026	06-00-31504.01	149 W STEGER RD M	2465.00
C & M PIPE SUPPLY CO., INC 11920	06-00-31506	MAINT SEWERS	72.90
KEITH'S POWER EQUIPMENT INC 84034	06-00-31700	MAINT MOTORIZED E	427.24
GUARANTEED MUFFLER 24273	06-00-31805	MAINT VEHICLES	911.97
JAMES HERR & SONS 111159	06-00-31805	MAINT VEHICLES	688.97
MCCANN INDUSTRIES INC P03455	06-00-31805	MAINT VEHICLES	150.34
MONARCH AUTO SUPPLY INC 6981 484464	06-00-31805	MAINT VEHICLES	70.99
MONARCH AUTO SUPPLY INC 6981 484566	06-00-31805	MAINT VEHICLES	11.98
MONARCH AUTO SUPPLY INC 6981 484731	06-00-31805	MAINT VEHICLES	29.71
UNIFIRST CORPORATION 062 0383053	06-00-32900	MAINT MATS	
UNIFIRST CORPORATION 062 0384916	06-00-32900	MAINT MATS	30.92
COMED 580004 0220	06-00-33100		30.92
NICOR GAS 10002 0220	06-00-33200	44 E 31ST ST ELEC	32.58
HERITAGE F/S, INC. 35003550		HEATING	79.09
HERITAGE F/S, INC.	06-00-33300	GASOLINE	148.15
35003588 HERITAGE F/S, INC.	06-00-33300	GASOLINE	152.73
35003621 HERITAGE F/S, INC.	06-00-33300	GASOLINE	150.11
35003820 1ST AYD CORPORATION	06-00-33300	GASOLINE	34.91
PS1337050 ACE HARDWARE IN STEGER	06-00-33501	SHOP SUPPLIES	59.89
JAN 2020 ELMER & SON LOCKSMITHS INC	06-00-33501	SHOP SUPPLIES	92.72
378054 FASTENAL COMPANY	06-00-33501	SHOP SUPPLIES	6.00
ILSTE156897 FASTENAL COMPANY	06-00-33501	SHOP SUPPLIES	9.98
ILSTE156913 FASTENAL COMPANY	06-00-33501	SHOP SUPPLIES	9.30
ILSTE156973 FASTENAL COMPANY	06-00-33501	SHOP SUPPLIES	10.06
ILSTE157022	06-00-33501	SHOP SUPPLIES	13.44

Village of Steger
A / P W A R R A N T L I S T [NW2]

0.77	REGISTER #	937	[11112]
DATE: 02/13/20	Thursday February	13, 2020	PAGE 6
PAYABLE TO INV NO ====================================	G/I NIIMRED	DATE CHECK NO DESCRIPTION	AMOUNT DIST
FASTENAL COMPANY			
ILSTE157097 FASTENAL COMPANY	06-00-33501	SHOP SUPPLIES	37.97
ILSTE157102 HINCKLEY SPRINGS	06-00-33501	SHOP SUPPLIES	15.07
17155979012920 USA BLUE BOOK	06-00-33501	SHOP SUPPLIES	29.50
122656 VERIZON WIRELESS	06-00-33501	SHOP SUPPLIES	451.74
9847668843 UNIFIRST CORPORATION	06-00-33700	TELEPHONE	349.84
062 0383110 UNIFIRST CORPORATION	06-00-33800	UNIFORM SERVICE	104.86
062 0384033 UNIFIRST CORPORATION	06-00-33800	UNIFORM SERVICE	104.86
062 0384975 UNIFIRST CORPORATION	06-00-33800	UNIFORM SERVICE	104.86
062 0385896 GW & ASSOCIATES, PC	06-00-33800	UNIFORM SERVICE	109.72
2002387 SUBURBAN LABORATORIES INC	06-00-34400	JAN 2020 CONSULT	2450.00
173162 SUBURBAN PUBLIC WORKS DIRECTO	06-00-34800	WATER TESTING FEE	190.00
2020-55	06-00-38901	DUES SUBSCRIPTION	100.00
TOTAL FOR FUND 06	DEPT. 00		21117.04
TOTAL FOR FUND 06		21117.04	
COMPASS MINERALS AMERICA INC			
582859 PEMCO SERVICE CO INC	07-00-31200	MAINT STREETS	17004.99
G81528 GUARANTEED MUFFLER	07-00-31700	MAINT MOTORIZED E	555.00
1/1773	07 00 0100-		

COMPASS MINERALS AMERICA INC			
582859 PEMCO SERVICE CO INC	07-00-31200	MAINT STREETS	17004.99
G81528	07-00-31700	MAINT MOTORIZED E	
GUARANTEED MUFFLER		MAINT MOTORIZED E	555.00
24273 JAMES HERR & SONS	07-00-31805	MAINT VEHICLES	911.97
111159 MCCANN INDUSTRIES INC	07-00-31805	MAINT VEHICLES	688.98
P03455	07-00-31805	MAINT VEHICLES	
MONARCH AUTO SUPPLY INC 6981 484441	07 00 24005		150.35
MONDOE TRUCK FOURTHERN	07-00-31805 OLIET	MAINT VEHICLES	17.36
328620	07-00-31805	MAINT VEHICLES	920.35
328681	OLIET 07-00-31805	MAINT VEHICLES	138.44
INTERSTATE BILLING SERVICE IN		VEHICLES	130.44
3018043727 UNIFIRST CORPORATION	07-00-31805	MAINT VEHICLES	58.74
062 0383053 UNIFIRST CORPORATION	07-00-32900	MAINT MATS	30.93
062 0384916	07-00-32900	MAINT MATS	1
HERITAGE F/S, INC.		TELEVI PATS	30.93
35003550 HERITAGE F/S, INC.	07-00-33300	GASOLINE	148.14
35003588	07-00-33300	GASOLINE	152.73

A	age of Steger /P WARRAI REGISTER#	NT LIST 937	ME:08:14 [NW2]
DATE: 02/13/20	Thursday February	13, 2020	PAGE 7
PAYABLE TO INV NO	G/L NUMBER	DATE CHECK NO DESCRIPTION	AMOUNT DIST
			=========
HERITAGE F/S, INC. 35003621 HERITAGE F/S, INC.	07-00-33300	GASOLINE	150.11
35003820 1ST AYD CORPORATION	07-00-33300	GASOLINE	34.92
PS1337050 ACE HARDWARE IN STEGER	07-00-33501	SHOP SUPPLIES	59.90
JAN 2020 ELMER & SON LOCKSMITHS INC	07-00-33501	SHOP SUPPLIES	409.79
378054 FASTENAL COMPANY	07-00-33501	SHOP SUPPLIES	6.00
ILSTE156897 FASTENAL COMPANY	07-00-33501	SHOP SUPPLIES	9.98
ILSTE157022 FASTENAL COMPANY	07-00-33501	SHOP SUPPLIES	13.44
ILSTE157097 FASTENAL COMPANY	07-00-33501	SHOP SUPPLIES	37.97
ILSTE157102 HINCKLEY SPRINGS	07-00-33501	SHOP SUPPLIES	15.07
17155979012920 COMCAST	07-00-33501	SHOP SUPPLIES	29.50
72327 0220 COMCAST	07-00-33700	TELEPHONE	77.36
72327 0220 UNIFIRST CORPORATION	07-00-33701	CABLE/INTERNET	102.71
062 0383110 UNIFIRST CORPORATION	07-00-33800	UNIFORM SERVICE	104.87
062 0384033	07-00-33800	UNIFORM SERVICE	104.87
UNIFIRST CORPORATION 062 0384975 UNIFIRST CORPORATION	07-00-33800	UNIFORM SERVICE	104.87
062 0385896	07-00-33800	UNIFORM SERVICE	109.72
TOTAL FOR FUND 07	DEPT. 00		22179.99
TOTAL FOR FUND 07		22179.99	
EXCEL ELECTRIC INC			
124046 COMED	08-00-31400	MAINT TRAFFIC STR	960.00
22049 0220 COMED	08-00-33102	560 STEGER RD ELE	226.28
24002 0220 COMED	08-00-33102	ELECTRICITY TRAFF	5.93
80004 0220 COMED	08-00-33102	ELECTRICITY- TRAF	25.11
81001 0220	08-00-33102	ELECTRICITY-TRAFF	33.22
TOTAL FOR FUND 08	DEPT. 00		1250.54

1250.54

TOTAL FOR FUND 08

SYS DATE: 02/13/20 Village of Steger SYS TIME: 08:14 A/PWARRANT LIST [NW2] REGISTER # 937 DATE: 02/13/20 Thursday February 13, 2020 PAGE 8 PAYABLE TO CHECK DATE CHECK NO **AMOUNT** INV NO G/L NUMBER DESCRIPTION DIST AMALGAMATED BANK OF CHICAGO 6729 0220 12-00-41500 DEBT INSURANCE CO 475.00 TOTAL FOR FUND 12 DEPT. 00 475.00 TOTAL FOR FUND 12 475.00 PRO-AM TEAM SPORTS AAQ003218 13-50-37305 BBALL NEW UNIFORM 1891.00 PRO-AM TEAM SPORTS AAQ003219 13-50-37305 BBALL NEW UNIFORM 1261.00 PRO-AM TEAM SPORTS AAQ003244 13-50-37305 BBALL NEW UNIFORM 266.00 PRO-AM TEAM SPORTS AAQ003259 13-50-37305 BBALL NEW UNIFORM 250.00 TOTAL FOR FUND 13 DEPT. 50 3668.00 NONEZ, MARICELA 02072020 13-55-38101 NONEZ VBALL REFUN 45.00 TOTAL FOR FUND 13 DEPT. 55 45.00 TOTAL FOR FUND 13 3713.00 ILLINOIS COUNTIES RISK MANAGMENT TRUST RCB0000024029 15-00-36100 **CASUALTY** ILLINOIS COUNTIES RISK MANAGMENT TRUST RCB0000024029 15-00-36200 25610.38 WORKMANS COMP 34623.25 TOTAL FOR FUND 15 DEPT. 00 60233.63 TOTAL FOR FUND 15 60233.63 GENUINE PARTS COMPANY INC 1990 635825 16-00-31805 MAINT VEHICLES 96.52 HERITAGE F/S, INC. 35003550 16-00-33300 GASOLINE 115.03 HERITAGE F/S, INC. 35003588 16-00-33300

16-00-33300

16-00-33300

16-00-33700

HERITAGE F/S, INC. 35003621

35003820

9847668843

HERITAGE F/S, INC.

VERIZON WIRELESS

GASOLINE

GASOLINE

GASOLINE

TELEPHONE

118.59

116.56

72.26

119.20

Village of Steger
A / P W A R R A N T L I S T
REGISTER # 937
Thursday February 13, 2020

SYS TIME:08:14 [NW2]

DATE: 02/13/20

PAGE 9

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE CHECK NO DESCRIPTION

AMOUNT

TOTAL FOR FUND 16

DEPT. 00

638.16

TOTAL FOR FUND 16

638.16

זר זר	TOTAL CHECKS TO BE ISSUED	134583.79
01	CORPORATE	21965.75
03	PLAYGROUND/RECREATION	3010.68
06	WATER/SEWER FUND	21117.04
07	ROAD & BRIDGE	22179.99
08	MOTOR FUEL TAX	1250.54
12	DEBT SERVICE	475.00
13	BOOSTER CLUB	3713.00
15	LIABILITY INSURANCE FUND	60233.63
16	H.S.E.M.	638.16
	TOTAL FOR REGULAR CHECKS:	134,583.79



January 31, 2020

Dear Trustees of the Steger Village Board and Mayor Peterson,

The Steger-South Chicago Heights Public Library would like to request permission from the village to host a Movie in the Park Night on Friday, August 7, 2020 in Veteran's Park. In the past, we have shown the movie by the pavilion and we would like to use the same location again this year, if possible. We would start to set up for the event between 6:30 and 7:00 pm with the movie starting at dusk. Should it be necessary to reschedule the movie, we would like to have the following Friday, August 14, 2020.

This has truly become a community event with many different partners coming forward to help contain the costs and to insure that the program continues for the families of Steger. We look forward to working on more projects with the Village and we hope that our date for the annual Movie in the Park is approved by the Board of Trustees.

Thank you in advance,

J Cutshall

Jennifer Cutshall

Library Director