

**VILLAGE OF  
STEGER  
BOARD OF TRUSTEES  
REGULAR MEETING AGENDA**

**DECEMBER 1, 2014**

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- E. MINUTES OF PREVIOUS 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. HR Director
    - g. Housing Director
  - 3. Attorney
  - 4. Treasurer
  - 5. Trustee/Liaison
  - 6. Clerk
    - Results of the Obenauff On Line Auction of surplus Village property
  - 7. Mayor's Report
- H. PAYING OF THE BILLS

I. CORRESPONDENCE

A letter from Illinois Department of Transportation proclaiming December as National Drunk and Drugged Driving Prevention Month.

J. OLD BUSINESS:

Discussion on the Finance Policy (tabled 10/20/14, 11/3/14 & 11/17/14)

Discussion and Consideration of LOCIS 8 Time Entry (Tabled 11/3/14 & 11/17/14)

Temporary Business License Application of Fadi Wireless, Inc. at 3335 Chicago Road, pending inspections. (Tabled 11/17/14)

K. NEW BUSINESS:

ORDINANCE NO. 1085

AN ORDINANCE MAKING THE APPROPRIATION FOR THE CORPORATE PURPOSE OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY, 2015 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2015

ORDINANCE NO. 1086

VILLAGE OF STEGER TAX LEVY

RESOLUTION NO. 1069

A RESOLUTION AUTHORIZING THE COUNTY OF COOK TO SUBMIT A NO-CASH BID TO ACQUIRE A TAX CERTIFICATE OF PURCHASE FOR THE NONPAYMENT OF TAXES ON 3 IMPROVED PROPERTIES VIA THE COOK COUNTY NO CASH BID PROGRAM

RESOLUTION NO. 1070

A RESOLUTION AUTHORIZING THE COUNTY OF COOK TO SUBMIT A NO-CASH BID TO ACQUIRE A TAX CERTIFICATE OF PURCHASE FOR THE NONPAYMENT OF TAXES ON 5 VACANT PROPERTIES VIA THE COOK COUNTY NO CASH BID PROGRAM

EMA Chief Tom Johnston requests permission to purchase a 2015 Ford F-250 Pick Up truck at a cost of \$17,450.00

Housing & Community Development Committee requests the Village Board approve the submission of the Blight Reduction Program application.

Ratification of Board Action November 17, 2014, approving the installation of a security alarm at the Recreation Buildings at a cost of approximately \$60.00 per month per building.

2015 Board Meeting Dates

L. ADJOURNMENT

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 17<sup>th</sup> day of November, 2014 at the Steger Village Hall in the Fire Department Headquarters of the Village of Steger with President Peterson in the Chair and presiding and Village Clerk Carmen S. Recupito, Jr. attending.

**THE PLEDGE OF ALLEGIANCE** led by Isabelle Lynn Lopez

The Village Clerk called the roll and the following Trustees were present: Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Also present were Village Administrator Mike Tilton, Director of Public Infrastructure Dave Toepper, HR Director Mary Jo Seehausen, EMA Chief Tom Johnston, Police Chief Carl Mormann, Fire Chief Nowell Fillion, Community Center Director Diane Rossi, Attorney Amber Munday and Housing Director Alice Peterson.

**AWARDS, HONORS, AND SPECIAL RECOGNITIONS**

Mayor Peterson invited Officer Maria Bautista to come forward and be sworn in as Police Sergeant. Fire & Police Board Secretary Matthew Wenzel administered the oath. Chief Mormann pinned sergeant's chevrons to her collar. The Board and the audience congratulated Sergeant Bautista.

**MINUTES**

Trustee Lopez made a motion to approve the Minutes as written as all members have copies. Trustee Perchinski seconded the motion and asked that "Tina" of Tina's Tykes last name be added. Voice vote all ayes; motion carried.

**AUDIENCE PARTICIPATION**

None

**REPORTS**

**Village Administrator Mike Tilton** reported that the donation storage bins are to be removed from the Village by November 21<sup>st</sup>. All storage bin owners have been notified. Chief Mormann stated that all storage bins have been removed as of November 17<sup>th</sup>.

Mr. Tilton will move forward with an LED lighting audit by GSI, with permission from the Board. GSI will audit all street lighting in the Village. There will be no cost to the Village for the audit. Attorney Amber Munday has reviewed the contract and has a minor correction.

Mr. Tilton is also applying for a \$79,000 grant for heating and air conditioning in Village owned buildings. The grant is 100% funding, no cost to the Village.

**Director of Public Infrastructure Dave Toepper** reported that Street Sweeping will begin November 18 and should conclude by the 19<sup>th</sup>. Work has been completed on hydrants and valves. Mr. Toepper explained that the SCADA program will be running soon.

The Public Works Department is prepared for the winter snow plowing season. Mayor Peterson asked Mr. Toepper to contact residents who've experienced frozen pipes in the past and recommend they leave water dripping when the temperatures drop.

**Fire Chief Nowell Fillion** reported that in the last two weeks of October the Fire Department responded to 39 ambulance calls and 5 fire calls. Mutual aid was given 8 times and received once. There have been 1186 calls thus far in 2014.

Chief Fillion reported on power tools training and that four Department members were in their final week of Prairie State College's EMT program.

Fire Department members are painting the bay walls and preparing for the November 30<sup>th</sup> Pancake Breakfast with Santa.

**Police Chief Carl Mormann** referred to his weekly reports. He also stated that all businesses checked for selling tobacco products to minors as part of the Illinois Liquor Commission passed.

Chief Mormann also suggested the Board keep IDOT road construction on Union Avenue and Chicago Road in mind next summer when planning Steger Days.

**EMA Chief Johnston** reported that his emergency plan to be worked on with Fire Chief Fillion will need more time to complete. Mayor Peterson also discussed warming centers with Chief Johnston. Without access to the former Village Hall building, the Community Center will be used as a warming shelter. It will be monitored by the Police Department.

**Community Center Director Diane Rossi** reported that the gym floor at the Community Center is being painted and should reopen Saturday November 22<sup>nd</sup>.

**Human Resources Director Mary Jo Seehausen** reported that Department Heads and Board members have received employee evaluation forms. Mrs. Seehausen requested they be returned by December 1<sup>st</sup>.

**Housing Director Alice Peterson** Asked Realtor Dave Huerta to address the Board and the Audience. Mr. Huerta discussed forgivable grants new home buyers can apply for to be used on Steger homes. Mr. Huerta's information will be posted on the Village website. Trustee Perchinski suggested the Board also consider Village supported grants to home buyers.

**Village Attorney Amber Munday** reported that Trustee Buxton has provided input on the Finance Policy. Mayor Peterson stated that he, too would have further input on the Finance Policy.

### **TRUSTEES' REPORTS**

**Trustee Ryan Buxton** gave a financial report, his report is attached. Trustee Buxton reported that the tax levy will be included on the December 1<sup>st</sup> Board meeting's agenda.

**Trustee Sarek** discussed the netting at Veterans Park with Infrastructure Director Toepper. The netting will come down for the winter. Excel Electric will do the work at a much reduced rate over 2013. Administrator Tilton received a quote for alarms at recreation buildings from Stanley Alarm Co. that were approximately \$60 per month per building. Trustee Sarek made a motion to approve the alarm installation and monthly fees. Trustee Lopez seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

**CLERK** had no report

**PRESIDENT** had no report, but asked that everyone use caution and stay warm during the next few days which are predicted to be record cold for November. Don't hesitate to call the Village Hall for assistance.

### **PAYING THE BILLS**

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

### **OLD BUSINESS:**

Trustee Perchinski made a motion to table the Finance Policy. Trustee Buxton seconded the motion. Voice vote all ayes; motion carried.

Trustee Perchinski made a motion to table indefinitely the Discussion on feeding cats at large within the Village. Trustee Sarek seconded the motion. Voice vote all ayes; motion carried.

Trustee Perchinski made a motion to table discussion and consideration of LOCIS 8 Time Entry Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried.

**NEW BUSINESS:**

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1081 REGARDING THE COMPENSATION OF CERTAIN OFFICIALS FOR THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1082 FOR THE ESTABLISHMENT OF AN ENTERPRISE ZONE SUBJECT TO THE ENTERPRISE ZONE ACT OF THE STATE OF ILLINOIS. Trustee Skrezyna seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to adopt ORDINANCE NO. 1083 ESTABLISHING THE REPROCESSING FEE FOR DISHONORED CHECKS FOR THE VILLAGE OF STEGER. Trustee Perchinski seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1084 AMENDING CHAPTER 34, SECTIONS 34-34 AND 34-43, OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING FIRE DEPARTMENT PERSONNEL FOR THE VILLAGE OF STEGER. Trustee Skrezyna seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve RESOLUTION NO. 1068 AUTHORIZING THE ADOPTION OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN. Trustee Lopez seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Skrezyna made a motion to table indefinitely Discussion on and Approval of the Proven Business Systems Toshiba Copier/Printer/Scanner/Fax agreement. Trustee Buxton seconded the motion. Voice vote all ayes; motion carried.

Deputy Police Chief Pat Rossi discussed the Steger Police Pension Fund Municipal Compliance Report with the Board.

Trustee Perchinski made a motion to accept Charles Fillion's bid of \$2,000 for the 1982 Chevy pick up. Trustee Sarek seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Mayor Peterson requested authority to give Mary Jo Seehausen the authority to continue discussions with our broker and other brokers regarding liability insurance. The current policy coverage expires November 30<sup>th</sup>. Trustee Perchinski made the motion, second by Trustee Sarek. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Mayor Peterson also requested permission to authorize Mary Jo Seehausen to go ahead with an insurance policy on behalf of the Village. Trustee Perchinski made the motion, second by Trustee Lopez. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Discussion on tax levy draft-Trustee Buxton offered to answer tax levy questions. Attorney Amber Munday explained that the Truth in Taxation law requires the Board to make the determination of the preliminary estimate of the tax levy at least 20 days before adopting it. Trustee Buxton explained that that has been done.

Trustee Perchinski made a motion to approve the temporary Business License Application of Fadi Wireless, Inc. at 3335 Chicago Road, pending inspections. Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried. At the request of Village Administrator, Trustee Perchinski made a motion to reconsider his previous motion. Trustee Sarek seconded the motion. Voice vote all ayes; motion carried. Trustee Perchinski made a motion to table the temporary Business License Application of Fadi Wireless, Inc. at 3335 Chicago Road, pending inspections. Trustee Lopez seconded the motion. Voice vote all ayes; motion carried.

The Village Hall will be closed on November 27th and 28th for Thanksgiving.

Trustee Perchinski made a motion to go into Executive Session to discuss Personnel and contracts;

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

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

Trustee Lopez seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

**7:49pm**



Trustee Perchinski made a motion to return to regular session. Trustee Sarek seconded the motion. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

**8:27pm**

**ADJOURNMENT**

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

**MEETING ADJOURNED AT 8:28pm.**

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Kenneth A. Peterson, Jr., Village President

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Carmen S. Recupito, Jr., Village Clerk

# Obenauff On Line Auction of Surplus Village Property

11/19/14 Final Results

Item		High Bid		Reserve?
Fire Truck		\$4,650.00		not met
Ford Expedition		\$1,600.01		
Uplander		\$3,095.00		
Emergency Lighting				
	953-04	\$ 45.00		
	953-05	\$ 45.00		
	953-06	\$ -		
	953-07	\$ -		
	953-08	\$ 300.00		
	953-09	\$ 300.00		
	953-10	\$ 20.01		
	953-12	Removed		

Bids were received from 27 states, Italy and China

SYS DATE:11/25/14

Village of Steger

SYS TIME:12:08

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

[NW2]

REGISTER # 561

DATE: 11/25/14

Tuesday November 25, 2014

PAGE 1

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2012281	01-00-32901			SERVER MAINT	135.00	
LOCIS	36019	01-00-32901			LOCIS TRAINING	235.00	
COM ED	99093 1115	01-00-33100			MONTHLY SERVICE	3501.86	
COM ED	84103 1114	01-00-33102			MONTHLY SERVICE	1518.81	
HERITAGE F/S, INC.	65090	01-00-33300			GASOLINE, DIESEL	869.33	
HERITAGE F/S, INC.	65091	01-00-33300			GASOLINE	2828.01	
LOCIS	36065	01-00-33500			OFFICE SUPPLIES	164.50	
WALTON OFFICE SUPPLY	285612-1	01-00-33500			OFFICE SUPPLIES	8.39	
WALTON OFFICE SUPPLY	285992-0	01-00-33500			OFFICE SUPPLIES	71.80	
MAIL FINANCE (NEOPOST USA)	N5015020	01-00-33600			POSTAGE METER LEA	607.47	
U.S. POSTAL SERVICE	111414	01-00-33600			POSTAGE	1000.00	
T & T BUSINESS SYSTEMS, INC.	78985	01-00-33901			COPIER LEASE	141.00	
DEL GALDO LAW GROUP LLC	OCTOBER 2014	01-00-34100			LEGAL SERVICES	17124.40	
JAMES HERR & SONS	95176	01-00-34300			ENGINEERING	62.14	
ZEE MEDICAL, INC.	0100194688	01-00-37900			MEDICAL CABINET	129.95	
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC	2015-0192	01-00-38800			DINNER MEETING	25.00	
MARY JO J SEEHAUSEN	101414	01-00-38900			OFFICE PICTURES	49.97	
ILLINOIS MUNICIPAL LEAGUE	M-565	01-00-38901			2015 DUES	931.00	
TOTAL FOR FUND 01		DEPT. 00				29403.63	
DRISCOLL, BRIAN	2014-11	01-06-34550			HEARING OFFICER	400.00	
MUNICIPAL SYSTEMS, INC	10356	01-06-34901			MUNICIPAL OFFENSE	593.88	
TOTAL FOR FUND 01		DEPT. 06				993.88	
WALTON OFFICE SUPPLY	286033-0	01-07-33500			OFFICE SUPPLIES	38.64	
MUNICIPAL SYSTEMS, INC	10355	01-07-34902			MOVE/ABC	510.00	
BIRIS, ROMULUS	112214	01-07-37302			WORK BOOTS	34.20	
TOTAL FOR FUND 01		DEPT. 07				582.84	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
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TOTAL FOR FUND 01 30980.35

MARINO, RICHARD J 111914	02-00-30302	FIRE INSPECTIONS	64.00		
ALL-RIGHT SIGN, INC 26175	02-00-31100	SIGN MAINTENANCE	242.57		
CONGLOBAL INDUSTRIES CE110556CS	02-00-31100	STORAGE	1795.00		
USA BLUE BOOK 495906	02-00-31800	TOOLS AND WORK EQ	539.46		
CELLULAR SOLUTIONS 52234	02-00-32902	BOOSTER KIT	678.94		
PIONEER OFFICE FORMS INC. 90845	02-00-33400	FIRE INSPECTION F	73.50		
WALTON OFFICE SUPPLY 285958-0	02-00-33500	OFFICE SUPPLIES	95.49		
WALTON OFFICE SUPPLY 285958-1	02-00-33500	OFFICE SUPPLIES	90.55		
FASTENAL COMPANY ILSTE121018	02-00-33501	SHOP SUPPLIES	23.65		
FASTENAL COMPANY ILSTE121022	02-00-33501	SHOP SUPPLIES	23.65		
MENARDS - MATTESON 67335	02-00-33501	RETRUNED MERCHAND	20.17-		
MENARDS - MATTESON 67337	02-00-33501	RETURNED MERCHAND	51.92-		
MENARDS - MATTESON 67594	02-00-33501	SHOP SUPPLIES	169.90		
MENARDS - MATTESON 67676	02-00-33501	SHOP SUPPLIES	10.84		
MENARDS - MATTESON 67924	02-00-33501	SHOP SUPPLIES	22.94		
5 ALARM FIRE AND SAFETY EQUIPMENT LLC 143800-2	02-00-37302	REFLECTIVE SUSPEN	160.40		
SKLAREWITZ UNIFORMS 3222	02-00-37302	FIRE DEPT. UNIFOR	73.50		

TOTAL FOR FUND 02 DEPT. 00 3992.30

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COMPLETE CLEANING COMPANY INC 1311998	03-30-31203	GYM FLOOR SCRUB,	4580.00		
NICOR GAS 1000 41114	03-30-33200	MONTHLY SERVICE	138.80		
ICON PRINTING 10691	03-30-33400	RECEIPTS	127.50		
ICON PRINTING 10729	03-30-33400	BROCHURES	220.00		
PETTY CASH 112414	03-30-33503.09	CRAFT PROJECT	229.55		
COMCAST 111714	03-30-33700	MONTHLY SERVICE	51.02		

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
KONICA MINOLTA PREMIER						
43529151		03-30-33703		COPIER LEASE	95.19	
PROTECTION ONE ALARM MONITORING, INC.						
110414		03-30-33704		MONTHLY SERVICE	62.04	
TYCO INTEGRATED SECURITY						
23091040		03-30-33704		QUARTERLY SERVICE	170.28	
COMCAST						
111714		03-30-33900		INTERNET, TV MONT	139.70	
PETTY CASH						
111314		03-30-33900		VACUUM REPAIR	74.16	
ZEE MEDICAL, INC.						
0100194689		03-30-33903		MEDICAL CABINET	129.95	
HELSEL JEPPERSON ELECTRICAL INC						
617817-1		03-30-37304		LIGHTING	123.02	
TOTAL FOR FUND 03		DEPT. 30			6141.21	
NICOR GAS						
1000 4 1114		03-31-33200		MONTHLY SERVICE	189.51	
TOTAL FOR FUND 03		DEPT. 31			189.51	
TOTAL FOR FUND 03				6330.72		
MIDWEST RADAR						
154173		04-00-31800		RADAR CERTIFICATI	320.00	
COMPLETE AUTOGLASS REPLACMNT & REPR INC						
15716		04-00-31805		VEHICLE MAINT	50.00	
JAMES HERR & SONS						
95097		04-00-31805		VEHILCE MAINT	308.86	
JAMES HERR & SONS						
95159		04-00-31805		VEHICLE MAINT	370.34	
JAMES HERR & SONS						
95222		04-00-31805		VEHICLE MAINT	139.65	
PUBLIC SAFETY CENTER, INC.						
26610		04-00-31805		VEHICLE MAINT	248.99	
SCOTT'S-U-SAVE						
357490		04-00-31805		VEHILCE MAINT	25.00	
SUPERIOR OIL SERVICE						
267428		04-00-31805		VEHICLE MAINT	36.44	
SUPERIOR OIL SERVICE						
267513		04-00-31805		VEHILCE MAINT	36.44	
SIGNATURE PRINTING AND GRAPHICS						
1645		04-00-33400		EVIDENCE LABELS	290.00	
WALTON OFFICE SUPPLY						
285784-0		04-00-33500		OFFICE SUPPLIES	128.79	
EMBLEM ENTERPRISES, INC						
599594		04-00-33900		STEGER P.D. PATCH	354.76	
THE EAGLE UNIFORM COMPANY INC						
234431		04-00-37302		LACKEY UNIFORMS	191.50	
THE EAGLE UNIFORM COMPANY INC						
234648		04-00-37302		NAPOLEON UNIFORMS	587.40	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
THE EAGLE UNIFORM COMPANY INC	234685	04-00-37302		SGT BAUTISTA UNIF	104.95
THE EAGLE UNIFORM COMPANY INC	234645	04-00-37700		SGT CHEVRONS	9.00
ZEE MEDICAL, INC.	0100194690	04-00-37900		MEDICAL CABINET	129.95
DATAKOM	111714	04-00-37903		CRIMINAL COMPLAIN	449.00
PROSHRED SECURITY	100050739	04-00-38900		SHRED SERVICE	45.00
CHICAGO HEIGHTS POLICE DEPARTMENT	111814	04-00-38910		LOCK UP HOUSING	200.00
DREIXLER, MICHAEL	111714	04-00-38960		TOBACCO SPECIAL A	25.00
TOTAL FOR FUND 04		DEPT. 00			4051.07
TOTAL FOR FUND 04				4051.07	
BRITES TRANSPORTATION LTD	17110	06-00-31204		PATCHING	1030.78
GALLAGHER MATERIALS CORP	634352MB	06-00-31204		PATCHING	245.10
GALLAGHER MATERIALS CORP	634353MB	06-00-31204		PATCHING	340.45
GALLAGHER MATERIALS CORP	634433MB	06-00-31204		PATCHING	285.00
EXCEL ELECTRIC INC	118125	06-00-31504		MAINT TO MAINS	300.00
H.D. SUPPLY WATERWORKS, INC	D131882	06-00-31504		MAIN CLAMPS	744.16
M&J UNDERGROUND, INC	M14-0696	06-00-31504		MAINT TO MAINS	1690.00
M&J UNDERGROUND, INC	M14-0698	06-00-31504		MAINT TO MAINS	1400.00
M&J UNDERGROUND, INC	M14-0699	06-00-31504		MAINT TO MAINS	1400.00
M&J UNDERGROUND, INC	M14-0700	06-00-31504		MAINT TO MAINS	950.00
M&J UNDERGROUND, INC	M14-0711	06-00-31504		MAINT TO MAINS	6300.00
M.E. SIMPSON CO., INC.	26171	06-00-31505		HYDRANT MAINT	2510.00
C & M PIPE SUPPLY CO., INC	153583	06-00-31506		SEWER MAINT	1119.50
C & M PIPE SUPPLY CO., INC	153626	06-00-31506		SEWER MAINTENANCE	258.52
ALL-RIGHT SIGN, INC	26304	06-00-31805		WATER VAN GRAPHIC	723.00
COMED	52003 1114	06-00-33100		MONTHLY SERVICE	55.26
COMED	76056 1114	06-00-33100		MONTHLY SERVICE	1994.68
COMED	80004 11 14	06-00-33100		MONTHLY SERVICE	76.63

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	67036 1114	06-00-33101		MONTHLY SERVICE	2510.73
NICOR GAS	1000 1 1114	06-00-33200		MONTHLY SERVICE	95.58
SPECIALTY SHIPPING & CRATING	14287	06-00-33600		EPA WATER TESTING	101.88
UNIFIRST CORPORATION	062 0096132	06-00-33800		WEEKLY SERVICE	75.83
WATER RESOURCES INC	29244	06-00-37507		40 5/8" METERS	7225.84
KARNATZ, COREY	2014 CDL	06-00-38900		REIMBURSE CDL FEE	60.00
TOTAL FOR FUND 06		DEPT. 00			31492.94
TOTAL FOR FUND 06					31492.94
JAMES HERR & SONS	94993	07-00-31805		VEHICLE MAINT	1097.35
JAMES HERR & SONS	95262	07-00-31805		VEHICLE MAINT	213.50
CYLINDER MAINTENANCE AND SUPPLY	3185	07-00-33501		ACETYLENE	15.00
UNIFIRST CORPORATION	062 0096132	07-00-33800		WEEKLY SERVICE	75.84
TOTAL FOR FUND 07		DEPT. 00			1401.69
TOTAL FOR FUND 07					1401.69
CALLEJO, SCOTT	20738	13-50-29613		OVERPAYMENT REFUN	25.00
TOTAL FOR FUND 13		DEPT. 50			25.00
TOTAL FOR FUND 13					25.00
AMERICAN FURNITURE RENTALS INC	R1344419	15-00-36602		RENTAL FURNITURE	1764.00
AMERICAN FURNITURE RENTALS INC	R1344420	15-00-36602		RENTAL FURNITURE	1323.84
HUMANA DENTAL	181932913	15-00-36903		NOVEMBER 2014 PRE	2648.52
TOTAL FOR FUND 15		DEPT. 00			5736.36

SYS DATE:11/25/14

Village of Steger

SYS TIME:12:08

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

[NW2]

REGISTER # 561

DATE: 11/25/14

Tuesday November 25, 2014

PAGE 6

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

DESCRIPTION

AMOUNT

DIST

TOTAL FOR FUND 15

5736.36

COMCAST

111014

16-00-33700

DIGITAL VOICE MON

55.85

PROTECTION ONE ALARM MONITORING, INC.

111314

16-00-33704

MONTHLY SERVICE

79.58

COMCAST

111014

16-00-33900

INTERNET SERVICE

74.90

TOTAL FOR FUND 16

DEPT. 00

210.33

TOTAL FOR FUND 16

210.33

KANE MC KENNA AND ASSOCIATES INC

12742

21-00-38900

TIF LEGAL SERVICE

825.00

TOTAL FOR FUND 21

DEPT. 00

825.00

TOTAL FOR FUND 21

825.00

EASTCOM

911 2014

24-00-30308

SURCHARGE SPLIT

2717.54

TOTAL FOR FUND 24

DEPT. 00

2717.54

TOTAL FOR FUND 24

2717.54

\*\* TOTAL CHECKS TO BE ISSUED

87763.30

01

CORPORATE

30980.35

02

FIRE PROTECTION

3992.30

03

PLAYGROUND/RECREATION

6330.72

04

POLICE PROTECTION

4051.07

06

WATER/SEWER FUND

31492.94

07

ROAD & BRIDGE

1401.69

13

BOOSTER CLUB

25.00

15

LIABILITY INSURANCE FUND

5736.36

16

H.S.E.M.

210.33



SYS DATE:11/25/14

Village of Steger

SYS TIME:12:08

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

[NW2]

DATE: 11/25/14

REGISTER # 561  
Tuesday November 25, 2014

PAGE 7

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO  
DESCRIPTION

AMOUNT

DIST

21 TIF #2 (COOK TIF #1) 825.00

24 DISPATCH 2717.54

TOTAL FOR REGULAR CHECKS: 87,763.30



# Illinois Department of Transportation

Division of Traffic Safety

1340 North 9th Street / P.O. Box 19245 / Springfield, Illinois / 62794-9245

November 3, 2014

Dear Mayor/Village President:

In 2013, preliminary IDOT data shows motor vehicle crashes killed 991 people in Illinois. Just as in years past, approximately one-third of those deaths happened at the hands of an alcohol and/or drug-impaired driver.

Unfortunately, December can be one of the deadliest times of the year for impaired driving. We are inviting your town to join Illinois Governor Pat Quinn in proclaiming December as National Drunk and Drugged Driving (3-D) Prevention Month. Educating citizens, businesses and schools in your community on the dangers of impaired driving and in promoting safe and healthy behavior is extremely important.

On the reverse side of this letter, you will see a copy of Governor Quinn's 3D Month Proclamation. To assist with your efforts, IDOT's Division of Transportation Safety has prepared for your use a sample proclamation and a sample news release so you can alert local media outlets in your community. To save paper, we have chosen to not enclose copies of these items, but you can obtain them in electronic format by emailing Shannon Alderman at [shannon.alderman@illinois.gov](mailto:shannon.alderman@illinois.gov).

Impaired driving is a public safety menace, and we thank you for joining us in the continued effort to reduce alcohol and drug-impaired motor vehicle fatalities and injuries, not only during the holiday season but throughout the year. If you have questions, please contact Shannon Alderman at the email above or at 217/557-6670.

We look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Tonya Loker".

Tonya Loker  
Director

Attachments (1)

STATE OF ILLINOIS  
EXECUTIVE DEPARTMENT  
Proclamation

WHEREAS, motor vehicle crashes killed 991 people in Illinois during 2013; and,

WHEREAS, hundreds of those deaths involved a driver impaired by alcohol and/or drugs; and,

WHEREAS, the December holiday season is traditionally one of the most deadly times of the year for impaired driving; and,

WHEREAS, for thousands of families across the state and the nation, holidays are a time to remember loved ones lost; and,

WHEREAS, organizations across the state and the nation are joined with the Drive Sober or Get Pulled Over and other campaigns that foster public awareness of the dangers of impaired driving and anti-impaired driving law enforcement efforts; and,

WHEREAS, the State of Illinois is proud to partner with the Illinois Department of Transportation's Division of Traffic Safety and other traffic safety groups in the effort to make our roads and streets safer; and,

THEREFORE, I, Pat Quinn, Governor of the State of Illinois, do hereby proclaim December 2014 as **DRUNK AND DRUGGED DRIVING (3D) PREVENTION MONTH** in Illinois, and do hereby call upon all citizens, government agencies, business leaders, hospitals and health care providers, schools, and public and private institutions to promote awareness of the impaired driving problem, to support programs and policies to reduce the incidence of impaired driving, and to promote safer and healthier behaviors regarding the use of alcohol and other drugs this December holiday season and throughout the year.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.



Done at the Capitol in the City of Springfield,  
this SIXTH day of NOVEMBER, in  
the Year of Our Lord, two thousand and  
FOURTEEN, and of the State of Illinois,  
one hundred and NINETY-SIXTH.

Deese White

SECRETARY OF STATE

Pat Quinn

GOVERNOR



**DEL GALDO LAW GROUP, LLC**  
*Attorneys & Counselors*

*tabled*  
*11-3-14*  
*11-17-14*

---

1441 S. Harlem Avenue  
Berwyn, Illinois 60402  
Telephone (708) 222-7000 – Facsimile (708) 222-7001  
www.dglawgroup.com

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**• MEMORANDUM •**

**TO:** THE HONORABLE VILLAGE PRESIDENT  
THE HONORABLE BOARD OF TRUSTEES

**CC:** THE HONORABLE VILLAGE CLERK

**FROM:** AMBER L. MUNDAY, ESQ.

**DATE:** OCTOBER 17, 2014

**SUBJECT: DRAFT VILLAGE OF STEGER FINANCIAL POLICY**

Attached for your review, please find a preliminary draft of the requested Finance Policy (the “Policy”) for the Village of Steger. This draft includes a blend of financial reporting, accounting and procedural requirements established by governing law and policy statements sampled from other Illinois, non-home rule municipalities. Where the provisions of this Policy include mandatory provisions of State law, the statutory citation is provided to indicate the same.

Del Galdo Law Group, LLC expresses no opinion with regard to and this draft should not be read as a recommendation for the adoption of any specific policy decision. To the contrary, this draft merely provides examples of policies adopted by other municipalities on topics related to municipal finance for your consideration.

Finalizing the Policy will necessarily require review and revision by elected officials and staff familiar with the Village’s existing policies and procedures.

Please review and contact me at (708) 222-7000 if you would like discuss.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

*This PRELIMINARY DRAFT is subject to ATTORNEY-CLIENT PRIVILEGE and contains recommendations and expresses opinions with regard to the formulation of actions and policies for the Village of Steger.*

**FINANCIAL POLICIES OF THE VILLAGE OF STEGER,**  
**ILLINOIS**

Adopted and approved on \_\_\_\_\_

By Ordinance \_\_\_\_\_

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DRAFT

## **FINANCIAL POLICIES OF THE VILLAGE OF STEGER**

### **Introduction**

The Financial Policies (the “Policies”) of the Village of Steger (the “Village”) are the basic guidelines for the management of the Village’s financial operations and have been developed in accordance with all applicable provisions of Illinois law. These policies assist the Mayor, Village Board and staff in managing the Village’s financial affairs throughout the year. The policies are to be generally reviewed during the budget process, and modified as appropriate to accommodate changing fiscal conditions and policy initiatives.

These Policies are not an exhaustive listing of all policies, procedures, ordinances, rules, or statutes relating to or governing the Village’s financial operations, nor should these policies be relied on in lieu of reviewing the requirements of Illinois law and/or the provisions of the Municipal Code of Steger, Illinois. Rather, these are meant to be general guidelines to be referred to by Village Staff and residents. These policies shall not be read as binding upon the Corporate Authorities and are merely a guideline for the efficient operation of the Village.

### **Financial Planning Policies**

1. Effective January 1, 2015, the fiscal year of the Village will begin on January 1<sup>st</sup> of each year and end on December 31<sup>st</sup> of the following year. All accounting and budgeting functions of the Village will occur in conjunction with this fiscal time period.
2. The Village Staff shall endeavor to present a balanced budget to the Village Board annually. A balanced budget means that current operating expenditures, excluding major capital expenditures, are funded with current recurring revenues. The use of reserves to cover current operating expenditures should be avoided.
3. The Corporate Authorities shall adopt an annual appropriation ordinance within the first quarter of each fiscal year, after publishing all notices and holding all hearings required in connection therewith. (65 ILCS 5/8-2-9). The notices required in connection with the annual appropriation ordinance shall include the disclosure of the total compensation packages of highly compensated employees as required by Section 7.3 of the Open Meetings Act. (5 ILCS 120/7.3). The Village shall file a certified copy of its annual appropriation ordinance, as well as an estimate, certified by its chief fiscal officer, of revenues, by source, anticipated to be received by the Village in the following fiscal year, with the County Clerks of Cook and Will Counties within thirty (30) days after the adoption of the annual appropriation ordinance. (35 ILCS 200/18-50).
4. The Village will avoid budgetary procedures that balance current expenditures at the expense of meeting future year’s expenses, such as postponing expenditures, accruing future year’s revenues, or rolling over short term debt.

5. The budget will provide for adequate maintenance of capital equipment and for its orderly replacement.
6. The budget will provide for adequate funding of all retirement systems, with a uniform reduction of unfunded liabilities, in accordance with either State requirements or an independent actuarial study.
7. Within thirty (30) days after the approval of the annual appropriation ordinance, the Village Staff shall prepare a budget document that includes the legally adopted appropriations and other supplementary information. The document shall describe the previous budget period's accomplishments and the Village's organization-wide goals, an estimate of revenues and budget expenditures by account, department goals and capital improvements.
8. The Village will prepare a three-year projection of revenues and expenditures annually. The projection will display the excess or deficiency of revenues over or under expenditures and the resulting unassigned fund balance. Projections will include estimated operating costs associated with future capital improvements.
9. The Village will integrate performance measurement and productivity indicators within the budget where applicable.
10. The Village will prepare a monthly financial report comparing actual revenues and expenditures to the approved budget amounts. The monthly report will provide a financial analysis that highlights major deviations from the approved budget.
11. Within six (6) months after the end of each fiscal year, the Village Treasurer will prepare and file with the Village Clerk an annual accounting of moneys received and expenditures incurred during the preceding fiscal year and the Village Clerk shall publish the same in a newspaper in general circulation within the Village. (65 ILCS 5/3.1-35-65).

#### **Revenue Policies**

1. The Village will maintain a diversified and stable revenue system to shelter it from short-term fluctuations in any single revenue source.
2. The Village shall estimate its annual revenues conservatively, using an objective analytical approach, taking into account all available information.
3. Potential revenue sources will be examined annually.
4. The year-to-year increase of actual revenues from the property tax levy will not exceed five percent (5%) or such other amount as may be permitted pursuant to the Property Tax Extension Limitation Law. (35 ILCS 200/18-185, *et seq.*)



5. The Village will set fees and user chargers for the Waterworks and Sewerage Fund at a level that fully supports the total direct and indirect cost of the activity. Indirect costs include the cost of annual depreciation of capital assets.
6. The Village shall establish, where possible, all other user chargers and fees at a level that attempts to recover the full cost of providing the services, including an amount for the cost associated with any capital assets used to provide the services.
7. On or before the last Tuesday in December in each year, the Corporate Authorities shall adopt an ordinance levying taxes upon all property subject to taxation within the Village in such amounts as are deemed necessary to defray the costs of the appropriations previously legally made for the Village. (65 ILCS 5/8-3-1). A certified copy of the levy ordinance shall be filed with the County Clerks of Cook and Will Counties. At least twenty (20) days prior to the adoption of such tax levy ordinance, the Corporate Authorities shall determine the amounts of money, exclusive of election costs (if any), estimated to be necessary to be raised by taxation for that year upon the taxable property within the Village. (35 ILCS 200/18-60). The Village shall comply with all public hearings, notification and certification requirements set forth in the Truth in Taxation Law in connection with the adoption of the tax levy ordinance. (35 ILCS 200/18-55, *et seq.*).

#### **Expenditure Policies**

1. The Village will fund all operating expenditures in a particular fund from operating revenues generated by the fund. In developing the budget, recommendations will be made regarding service level adjustments that may be necessary to meet this objective. Service levels will not be expanded beyond the Village's ability to utilize current revenues to pay for the expansion of services.
2. The Village will continually assess its organization and service provision efforts in order to provide service enhancements or cost reductions by increasing efficiency or effectiveness. The Village shall also constantly strive to provide the same highest quality of services using the most efficient means possible. During each budget process the Village will assess its current organization and service provision strategy and make adjustments if the analysis demonstrates that a particular enhancement would improve or reduce cost.
3. The Village will provide sufficient resources to train employees and thereby develop the specialized knowledge and expertise necessary to maintain and improve the quality of Village services.
4. The Village will strive to adopt new technologies and techniques that will improve efficiency and allow the Village to maintain or improve the level of service provided to residents.

5. The Village will attempt to maximize its financial resources by encouraging intergovernmental cooperation. The establishment of intergovernmental service agreements with other units of government may allow the Village to provide residents a higher level of service at a reduced cost. The Village will consider intergovernmental agreements as a means to enhance services or reduce costs.
6. Pension Trust Funds are funded based on actuarial requirements and applicable funding requirements. The Village shall obtain an actuarial statement from the Public Pension Division of the Illinois Department of Financial and Professional Regulation or from a qualified actuary in order to determine annual pension funding requirements. (40 ILCS 5/1A-111).

### *Capital Improvement Policies*

1. The Village will make all capital improvements in accordance with an adopted Capital Improvement Plan (CIP).
2. The CIP shall include all capital equipment and improvements with a value of \$10,000.00 or more.
3. The Village will develop a plan for capital improvements and update it as necessary. As part of this process, the Village will assess the condition of all major capital assets and infrastructure, including, but not limited to, buildings, streets, alleys, water mains, and sewer lines.
4. The Village will enact an annual capital budget based on the five-year capital improvement plan.
5. The Village will coordinate development of the capital improvement budget with the development of the operating budget. Future operating costs associated with new capital improvements will be projected and included in operating budget projections.
6. The Village will use intergovernmental assistance to finance capital improvements in accordance with Village plans and priorities.
7. The Village will maintain all its assets at a level adequate to protect the Village's capital investment and to minimize future maintenance and replacement costs.
8. The Village will project its equipment replacement need for the next five years and update this projection each year. A replacement schedule will be developed from this projection.
9. The Village will project capital asset maintenance and improvement needs for the next five years and update this projection each year. A maintenance and improvement schedule will be developed for this projection.

10. The Village will identify the estimated costs and potential funding sources for each capital project proposal before it is submitted to the Village Board for approval.
11. The Village will determine the least costly financing method for each new project.

#### **Debt Policies**

1. The Village will confine long-term debt borrowing to capital improvements or projects which result in a product that will have a life of five years or more and which cannot be financed from current revenues.
2. When the Village finances projects by issuing bonds, it will pay back the bonds within a period not to exceed the expected useful life of the project.
3. When the Village finances projects by issuing bonds without referendum, the amount of such bonds, together with other bonds issued without referendum and outstanding, shall not exceed at the time of issue one-half of 1% of the assessed value of all the taxable property located within the corporate boundaries of the Village (65 ILCS 5/8-5-16).
4. The Village will maintain good communications with bond rating agencies about its financial condition. The Village will follow a policy of full disclosure on every financial report and bond prospectus.
5. The Village will make every effort to maintain a relatively level and stable annual debt service for all long-term general obligation bonds.
6. The Village may not become indebted in any manner or for any purpose to an amount, including existing indebtedness in the aggregate exceeding 8.625% on the value of the taxable property within the corporate boundaries of the Village, as ascertained by the last assessment for state and county purposes prior to the incurring of the indebtedness (65 ILCS 5/8-5-1).
7. The Village will endeavor to adopt legislation abating its annual debt service levy, in full or in part, in every fiscal year in which an alternate source of funds is available for the payment of a particular debt. Certified copies all tax abatement legislation shall be filed with the County Clerks of Cook and Will Counties, as applicable, prior to the respective County's extension of property taxes for the applicable tax year.

#### **Accounting and Financial Reporting Policies**

1. The Village will establish and maintain a high standard of accounting practices.
2. Following the conclusion of the fiscal year, the Village will prepare a Comprehensive Annual Financial Report (CAFR) in accordance with Generally Accepted Accounting Principles (GAAP) established by the Governmental Accounting Standards Board

(GASB). The CAFR shall also satisfy all criteria for the Government Finance Officers Association's Certificate for Achievement for Excellence in Financial Reporting.

3. Monthly financial reports shall be prepared and submitted to the board. The reports shall include a summary of financial activity.
4. An independent certified public accounting firm will perform an annual audit within six (6) months after the close of the fiscal year in accordance with generally accepted auditing standards and will publicly issue a financial opinion and file annually with the Comptroller a supplemental report on forms devised and approved by the Comptroller. (65 ILCS 5/8-8-3). The annual audit report shall be filed with the Village, made available for public inspection and filed with the Comptroller. (65 ILCS 5/8-8-7).
5. The Village shall request proposals from qualified independent accounting firms to conduct the annual audit every five years using a request for proposal process.
6. *See also* Section 2-176 through 2-183 of the Municipal Code of Steger, integrated herein by reference.

#### **Purchasing Policy**

1. The following is intended as a guideline for the Village of Steger Department Heads and their appointed designees in processing purchase requests.
2. The primary rules for purchase authorizations are that each Department Head is ultimately responsible for purchases charged to his or her department. Therefore, prior to initiating any purchase, the department head must confirm that his or her department has sufficient budgeted dollars to finance the intended acquisition.
3. Purchases totaling five thousand dollars or more: As a general rule, all purchase requests for goods and services rendered in an amount of Five Thousand and No/100 U.S. Dollars (\$5,000.00) or greater, must be presented to the Village Board for approval and three (3) competitive bids and/or proposals must accompany the purchase request. Please note that this section does not apply to services requiring unique skill or knowledge including, without limitation, professional services.

4. In order to promote efficient operations, purchases for less than Five Hundred and No/100 U.S. Dollars (\$500.00) will not require purchase order documentation. When placing an order for purchases that total less than Five Hundred and No/100 U.S. Dollars (\$500.00), Department Heads must supply the vendor with his/her name and the name of department in lieu of a purchase order.
5. Purchases for public works costing in excess of Twenty Thousand and No/100 U.S. Dollars (\$20,000.00) shall be purchased through contracts to the lowest responsible bidder after advertising for bids except as otherwise set forth in Section 8-9-1 of the Illinois Municipal Code. (65 ILCS 5/8-9-1).
6. *Annual Budget:* For purposes of preparing an annual budget, each Department Head will be required to send a list of all vendors utilized by that Department, which list shall include descriptions of goods and monies paid for such goods, to the Village Administrator. The list must be sent to the Village Administrator no later than January 31<sup>st</sup> for the prior calendar year.

#### **Redevelopment Project Areas**

1. The Village shall submit to the State Comptroller and to all taxing districts overlapping the boundaries of a redevelopment project area an annual TIF report for each active redevelopment project area within the Village within one hundred eighty (180) days after the end of the fiscal year and thereafter convene a joint review board as required by Section 11-74.4-5 of the Tax Increment Redevelopment Act (65 ILCS 5/11-74.4-5).
2. The Village has the following active Redevelopment Project Areas:
  - a) TIF #1 was designated on January 1, 1997. Any redevelopment project or obligation funded with tax increment financing in TIF#1 must be scheduled to be completed before December 31, 2021, the date that TIF#1 is set to terminate.
  - b) TIF#2 was designated on March 18, 2002. Any redevelopment project or obligation funded with tax increment financing in TIF#2 must be scheduled to be completed before December 31, 2026.
  - c) TIF#3 was designed on April 19, 2004. Any redevelopment project or obligation funded with tax increment financing in TIF#3 must be scheduled to be completed before December 31, 2028.
  - d) TIF#4 was designated on March 21, 2005. Any redevelopment project or obligation funded with tax increment financing in TIF#4 must be scheduled to be completed before December 31, 2029.

**Investment Policy**

1. See Section 2-6 of the Municipal Code of Steger, Illinois, integrated herein by reference.

**Taxation**

2. See Chapter 78 of the Municipal Code of Steger, Illinois, integrated herein by reference.

DRAFT

tabled 11-3-14  
tabled 11-17-14



Software Solutions for Local Government

Mary Jo Seehausen  
Village of Steger  
35 W. 34th St.  
Steger IL 60475-1013

4000 W. Jefferson St.  
Joliet, Illinois 60431  
(815) 744-0011  
Fax (815) 744-8182

**Date:** October 31, 2014  
**Phone:** (708) 754-3395  
**Fax:** (708) 754-1913  
**Email:** mseehausen@villagofsteger.org

Dear Mary Jo,

Per your request, following are the figures based on the discussion of your requirements. Prices are valid for 30 days.

<b>10 hours of on-site time for Installation/Configuration/Training related to Time Entry.</b>	<b>\$70.00 per hour</b>	<b>\$700.00</b>
<i>Travel will be billed as used at</i>	<i>\$50.00 per hour</i>	

If you have any questions or if I may be of any further assistance, please, do not hesitate to call.

Sincerely,

Frank J. McKay  
President  
LOCIS

FJM/kam

*Rates as of contract date.  
All rates subject to change.*

## Current Rate Structure

### BILLING RATES

Effective October 1, 2013

#### SERVICES

**Technical Support – Training – On-Site Implementation** **\$80.00**  
Monday through Friday (Holidays excluded) 8:00 a.m. to 5:00 p.m. **Per Hour**

**IT/Network Administration** **\$100.00**  
System Administration, set-up, support, and modification to existing network environment, support of network environment, support of network, administration for security/user levels, hardware additions. All services that involve network system integration including Anti-Virus/Spyware software/configuration or having to reconfigure any pre-existing software which prohibits Locis from operating correctly. **Per Hour**

**Consulting / System Design/Programming** **\$150.00**  
Specific request for modification to existing program or data conversion from existing system to the LOCIS Modules. Programming and Import/Export to other 3<sup>rd</sup> Party Application. The review of existing operations and the design and layout of future changes for both internal operation (Software) and external operation (Hardware / Networking). System Administration, set-up, support, and modification to existing network environment, support of network environment, support of network, administration for security/user levels, hardware additions. All services that involve network system integration. **Per Hour**

**Travel Time from Office\*** **\$ 50.00**  
Travel time from the LOCIS office to your site will be charged **Per Hour**

\* Any hours of work which are provided outside of 8 to 5 Monday through Friday including holidays are billed at 125 percent the normal rate of work.

#### FORMS

Custom forms can be provided (voucher and payroll checks, utility bills, quick mailers, W-2 forms...) that match the LOCIS print format (Dot Matrix/Laser where applicable). Call LOCIS for pricing.

#### MISCELLANEOUS

The following are also billable items: Freight, System installation costs (wiring, building, electrical or software), Initial stock of supplies (paper, ribbons, backup media, etc.)





## LOCIS 8 Time Entry Costs

**\$1,000.00 Initial Payment (Upon Proposal Acceptance)**

**\$1,000.00 Approximate 50% completion (Approximately 30 days)**

**\$1,200.00 upon Completion (Approximately 60 days)**

- We host it at our facilities for the first year
- Fringe requests/approval methods included.
- Export Time Entry earnings to Locis 7.
- Import employees and earning codes from Locis 7 to Locis 8.
- Security by department or by earning code.

### Membership Costs

Counts based on employee annual W2 count.	<b>0-33</b>	<b>34-66</b>	<b>67-100</b>	<b>Over 100</b>
<b>Locis Hosted</b>	<i>\$12.00</i>	<i>\$24.00</i>	<i>\$36.00</i>	<i>\$48.00</i>
	<i>Per month</i>	<i>Per month</i>	<i>Per month</i>	<i>Per month</i>
<b>Unhosted</b>	<i>\$10.00</i>	<i>\$20.00</i>	<i>\$30.00</i>	<i>\$40.00</i>
	<i>Per month</i>	<i>Per month</i>	<i>Per month</i>	<i>Per month</i>

\* Employee W2 and Login Counts are periodically verified and averaged throughout the Contract Year.

**When approved please sign and return to our office via fax:**

<b>Name</b>	
<b>Title</b>	



**Locis 8 products can be operated in 'hosted' or an 'unhosted' mode and your membership prices are based off your chosen mode. Switching 'modes' are subject to our normal labor rates billed on an hourly basis.**

**Hosted Version:**

- Locis 8 Resides on Locis' or a third party's server.
- Locis is responsible for daily backups (every 24 hours).
- Locis will guarantee up to 95% up-time averaged over an annual basis
- Locis will guarantee adequate speed of data access (> 50 mbps).
  - o Locis obviously cannot guarantee the stability of your internet access so the speed of our access may not be relevant.
- Immediate software enhancement and bug fixes.
  - o Unhosted version, we will have to periodically remotely access your servers to send software enhancements and bug fixes.

**Unhosted Version**

- Locis 8 software and data reside on your server(s).
- You are responsible for data backups.
- You may have to pay us to deliver software enhancements and bug fixes.
- You are responsible for the acquisition of a Microsoft SQL product that is compatible with Locis 8.
- You are responsible for configuring the access to Locis 8.
  - o This may involve router work as well as Windows Server configuration changes.

**When approved please sign and return to our office via fax:**

<b>Name</b>	
<b>Title</b>	



Filed 11-17-14

BUSINESS LICENSE APPLICATION

BUSINESS NAME: Fadi Wireless Inc ADDRESS: 3335 Chicago Road

APPLICANT'S NAME: Fadi Mohammad ADDRESS: 6 Old Farm South Court

CITY: Bradley STATE: IL ZIP CODE: 60915

BUSINESS PHONE: \_\_\_\_\_ HOME PHONE: 815-295-2036

TYPE OF BUSINESS: (Please explain your proposed operations, types of products and services include hours of operations and whether your business is wholesale or retail) \_\_\_\_\_

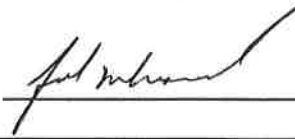
Boost Mobile Cell phone store. We also sell accessories and air time and repairs.

STATE TAX NO.: 4094-7972 THE VILLAGE OF STEGER MUST BE NAMED ON YOUR STATE TAX FORM AS RECIPIENT OF SALES TAX

FLAMMABLE MATERIALS?: NO INSIDE: \_\_\_\_\_ OUTSIDE: \_\_\_\_\_

PARKING SPACES: CUSTOMER: \_\_\_\_\_ HANDICAP: \_\_\_\_\_ EMPLOYEE: \_\_\_\_\_

Return completed application, along with \$50.00 fee to the Village Clerk's Office. The completed application will be presented to the Village Board for approval pending inspections. Once your business is set up, you must contact the Village Hall and set up for three (3) inspections (Fire, Building and Health). Once the inspections have been approved, your final business license invoice must be paid. Your final official business license will be hand delivered to your business.

Applicant's Signature:  Date: 11-11-14

FOR OFFICE USE ONLY

ZONING OF PROPERTY: \_\_\_\_\_

INSPECTIONS:	BUILDING	DATE: _____	APPROVED BY: _____
	FIRE	DATE: _____	APPROVED BY: _____
	HEALTH	DATE: _____	APPROVED BY: _____

85853 CC 50.00 11/11/14

BOARD APPROVAL: DATE: \_\_\_\_\_ 45 DAY TEMPORARY LICENSE EXPIRES: \_\_\_\_\_

INSPECTION FEES: AMOUNT PAID: \_\_\_\_\_ DATE PAID: \_\_\_\_\_ RECEIPT #: \_\_\_\_\_

**APPROPRIATION ORDINANCE  
NO.1085**

AN ORDINANCE MAKING THE APPROPRIATION FOR THE CORPORATE PURPOSE OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY, 2015 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2015.

BE IT ORDAINED, by the President and Board of Trustees of the Village of Steger, Counties of Cook and Will, Illinois that:

SECTION 1. That the following sums of money, or as much thereafter as may be authorized by law, as may be needed or deemed necessary to defray all the expenses and liabilities of the Village of Steger, Counties of Cook and Will, Illinois, be and the same are hereby appropriated for the corporate purposes and objects of said Village of Steger, Counties of Cook and Will, Illinois, hereinafter specified for the fiscal year commencing on the first day of January, 2015 and ending on the thiry first day of December, 2015.

**Village of Steger Expenses  
2015**

	<b><u>Total Appropriation</u></b>
<b>CORPORATE</b>	
SALARY-VILLAGE PRESIDENT	14,000
SALARY-VILLAGE CLERK	9,600
SALARY-DEPUTY VILLAGE CLERK	3,000
SALARY-TREASURER	
SALARY-VILLAGE ADMINISTRATOR	85,000
SALARY-TRUSTEE	7,400
SALARY-HEALTH INSPECTOR	1,000
SALARY-HEALTH OFFICER	150
SALARY - LIQUOR COMMISSIONER	2,040
SALARY - CLERICAL	118,000
MAINT.-BUILDING	1,000
MAINT.-TRAFFIC & STREET LIGHTS	35,000
MAINT.-OTHER ELECTRICAL/LIGHTS	1,000
MAINT.-VEHICLES	1,000
MAINT.-OFFICE EQUIPMENT	1,000
MAINT.-MISCELLANEOUS	1,000

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
MAINT.-COMPUTER SOFTWARE (UPGR)	5,000
MAINT.-COMPUTER HARDWARE	2,000
ELECTRICITY-TRAFFIC & STR LIGHTS	65,000
HEAT	500
GASOLINE & OIL	1,500
PRINTING & SUPPLIES	2,000
OFFICE SUPPLIES	6,000
SHOP SUPPLIES	100
CLEANING SERVICE	7,000
POSTAGE	8,000
TELEPHONE	6,000
CABLE/INTERNET SERVICE	1,400
MAINTENANCE CONTRACTS	1,000
SECURITY SYSTEM	500
MISCELLANEOUS SVCS & SUPPLIES	5,000
RENTAL-EQUIPMENT	3,000
LEGAL SERVICES	80,000
PROFESSIONAL SERVICES OTHER	8,000
VILLAGE NEWSLETTER	8,000
DOG TAG PRINTING EXPENSE	215
PHYSICALS	500
ENGINEERING SERVICES	10,000
CONSULTING SERVICES	150,000
IMPOUNDING FEES	1,000
COMPUTER PROGRAMMING SERVICES	5,000
NOTICES-ORDINANCE	200
NOTICES-REQUEST FOR BIDS	1,000
NOTICES-PLANNING/ZONING HEARINGS	300
NOTICES-ANNUAL TREASURER'S RPT	800
NOTICES-MISCELLANEOUS	500
NEW-TOOLS & WORK EQUIPMENT	19,900
NEW-OFFICE EQUIPMENT/FURNITURE	8,000
NEW-COMPUTER HARDWARE	6,000
NEW-COMPUTER SOFTWARE	2,000
EMPLOYEE TRAINING	2,000
BOOKS/MANUALS	1,000
MEETING/CONFERENCE FEES	5,000
TRAVEL/MEALS REIMBURSEMENT	5,000
ENTERTAINMENT EXPENSE	200

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
MISCELLANEOUS OTHER	20,000
DUES & SUBSCRIPTIONS	10,000
EXPENSES-ELECTED OFFICIALS	30,000
MUNICIPAL MEETING (IML)	8,000
DRIVING THE DIXIE EXPENSES	2,000
HOLIDAY DECORATIONS/SUPPLIES	500
POLICE PENSION CONTRIBUTION	300,000
STEGER DAYS OF MUSIC-EXPENSES	175,000
PARADE EXPENSE	
LAND PURCHASE RELATED EXPENSES	10,000
DEBT SERVICE EXPENSE (PRINCIPAL)	7,500
DEBT SERVICE EXPENSE (INTEREST)	900
TRANSFER TO FIRE PROTECTIONS	386,908
TRANSFER TO PLAYGROUND	192,711
TRANSFER TO POLICE PROTECTION	1,690,016
TRANSFER TO ROAD & BRIDGE	227,165
TRANSFER TO IMRF	42,911
TRANSFER TO D.A.R.E.	4,000
TRANSFER TO LIABILITY	201,642
TRANSFER TO H.S.E.M.	32,841
TRANSFER TO AUDITING	13,996
TRANSFER TO SCHOOL XING GUARD	7,080
<b>Subtotal Administration</b>	<u><b>4,071,975</b></u>
SALARY-ELECTRICAL INSPECTOR	1,500
SALARY-PLUMBING INSPECTOR	1,000
PRINTING & SUPPLIES	1,000
ENGINEERING FEES	5,000
EMPLOYEE TRAINING	1,000
BOOKS/MANUALS	
MISC. EXPENSES	2,000
<b>Subtotal Building Department</b>	<u><b>11,500</b></u>
LEGAL FEES	10,000
PHYSICALS	2,000
PSYCHOLOGICAL TESTING	2,000
POLYGRAPH TESTING	1,500
POLICE TESTING	1,000
MISCELLANEOUS OTHER	2,000

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
<b>Subtotal Police and Fire Board</b>	<u><b>18,500</b></u>
GRANT EXPENCES (NON CCDBG)	100,000
<b>Subtotal Grants (Non CCDBG)</b>	<u><b>100,000</b></u>
C.C.B.D.G. ADMINISTRATOR C.C.B.D.G. EXPENSE	
<b>Subtotal C.C.B.D.G</b>	<u><b>-</b></u>
PRINTING AND SUPPLIES	1,000
POSTAGE	600
HEARING OFFICER	2,600
C-TICKET EXPENSES	10,000
<b>Subtotal "C" Tickets</b>	<u><b>14,200</b></u>
SALARY-CODE ENFORCEMENT OFFICER	50,000
MAINT.-VEHICLE	2,000
OFFICE SUPPLIES	500
POSTAGE	250
TELEPHONE	800
HEARING OFFICER	4,700
ADMIN BLDG CODE & MOVE EXPENSES	10,000
NEW-UNIFORMS	500
NEW-VEHICLES	
MISC. EXPENSES	6,000
DUES AND SUBSCRIPTIONS	100
<b>Subtotal Adjudication</b>	<u><b>74,850</b></u>
CONSULTING SERVICES	50,000
MISC. EXPENSES	5,000
<b>Subtotal Economic Development</b>	<u><b>55,000</b></u>
SALARY-HUMAN RESOURCES	80000
MAINT-COMPUTER SOFTWARE	1000
MAINT-COMPUTER HARDWARE	650

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
PRINTING & SUPPLIES	650
OFFICE SUPPLIES	650
POSTAGE	350
TELEPHONE	500
MAINTENANCE CONTRACTS	350
MISCELLANEOUS SVCS&SUPPLIES	350
LEGAL SERVICES	15000
PROFESSIONAL SERVICES OTHER	1000
NEW-OFFICE EQUIPMENT/FURNITURE	1000
NEW-COMPUTER HARDWARE	1700
NEW-COMPUTER SOFTWARE	1000
EMPLOYEE TRAINING	5000
MEETING/CONFERENCE FEES	350
TRAVEL/MEALS REIMBURSEMENT	1000
MISCELLANEOUS OTHER	350
DUES&SUBSCRIPTIONS	800
 <b>Subtotal Human Resources</b>	 <u><b>111,700</b></u>
 <b><u>TOTAL CORPORATE</u></b>	 <u><b>4,457,725</b></u>
 <b>FIRE PROTECTION</b>	
SALARY-TRUSTEE	3,700
SALARY-FIRE CHIEF	15,000
SALARY-FIRE INSPECTOR	2,500
SALARY-FIREMEN	86,000
SALARY-PARAMEDICS	107,000
SALARY-CLERICAL	4,940
MAINT-BUILDING	3,500
MAINT-MOTORIZED EQUIPMENT	700
MAINT-TOOLS & WORK EQUIPMENT	2,800
MAINT-RADIOS	1,300
MAINT-AMBULANCE EQUIPMENT	850
MAINT-VEHICLES	6,000
MAINT-MISCELLANEOUS	500
MAINT-COMPUTER SOFTWARE (UPGRD)	1,500
ELECTRICITY	
NATURAL GAS	2,000
GASOLINE & OIL	8,500
PRINTING & SUPPLIES	250
OFFICE SUPPLIES	1,500



**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
SHOP SUPPLIES	2,000
POSTAGE	100
TELEPHONE	6,000
CABLE/INTERNET/AIRCARDS	1,600
AMBULANCE SUPPLIES	4,000
MAINTENANCE CONTRACTS	3,000
SECURITY SYSTEM	700
MISC SUPPLIES / SERVICES	4,000
LEGAL SERVICES	2,000
MEDICAL SERVICES (TESTING)	1,000
PHYSICALS	5,000
KURTZ AMBULANCE SERVICE	250,000
AMBULANCE BILLING SERVICE	15,000
EASTCOM DISPATCH SERVICE	43,000
REQUEST FOR BIDS	50
NEW-UNIFORMS	200
NEW-MACHINERY & EQUIPMENT	6,000
NEW-TOOLS & WORK EQUIPMENT	5,000
NEW-TRAINING EQUIPMENT	500
NEW-PERSONAL EQUIPMENT	3,000
NEW-RESCUE EQUIPMENT	300
NEW-OFFICE EQUIP & FURNITURE	1,000
NEW-COMPUTER HARDWARE	10,000
EMPLOYEE TRAINING	500
FIREFIGHTER TRAINING	500
BOOKS/MANUALS (NON-SUBSCRPTN)	200
MEETING/CONFERENCE FEES	700
TRAVEL/MEALS REIMBURSEMENT	1,000
MISCELLANEOUS OTHER	500
DUES & SUBSCRIPTIONS	9,000
MISC.-GRANT EXPENSES	280,000
9-1-1 EXPENSES	3,300
DEBT SERVICE EXPENSE (PRINCIPAL)	15,000
DEBT SERVICE EXPENSE (INTEREST)	1,500
 <b><u>TOTAL FIRE PROTECTION</u></b>	 <b><u>924,190</u></b>
 <b>PARKS AND RECREATION</b>	
 SALARY-REC BOARD CHAIRPERSON	 1,200

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
<b>Subtotal Playground/Recreation</b>	<u><b>1,200</b></u>
SALARY-TRUSTEE (1/2)	1,850
SALARY-SUPERVISOR	38,000
WORKMAN	1,000
SALARY-CLERICAL	60,000
MAINT-BUILDING	50,000
MAINT-MARKING	1,000
MAINT-MOTORIZED EQUIPMENT	2,000
MAINT-TOOLS & WORK EQUIPMENT	800
MAINT-MISCELLANEOUS	3,000
MAINT-COMPUTERS	1,000
ELECTRICITY	600
HEATING	1,200
PRINTING & SUPPLIES	1,000
OFFICE SUPPLIES	5,500
CLEANING SERVICE	13,000
SUPPLIES-ART CLASSES	500
SUPPLIES-SENIOR PROGRAMS	500
SUPPLIES-AFTER SCHOOL CLUB	1,500
INSTRUCTOR-AEROBICS	3,000
INSTRUCTOR-KARATE	1,000
INSTRUCTOR-ZUMBA	1,500
POSTAGE	100
TELEPHONE	3,000
CABLE/INTERNET SERVICE	1,700
MAINTENANCE CONTRACTS	6,500
SECURITY SYSTEM	1,700
MISC SUPPLIES & SVCS	4,000
RENTAL-EQUIPMENT	500
MEDICAL SUPPLIES	100
PHYSICALS	500
NEW-REC EQUIPMENT	6,500
NEW-LIGHTING	1,500
NEW-OFFICE EQUIPMENT/FURNITURE	1,500
NEW-COMPUTER HARDWARE	1,500
NEW-COMPUTER SOFTWARE	500
EMPLOYEE TRAINING	1,000
BOOKS/MANUALS (NON SUBSCRPTN)	600
ENTERTAINMENT EXPENSES	3,500
MISCELLANEOUS OTHER	8,000

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
DUES & SUBSCRIPTIONS	250
HOLIDAY DECORATIONS/SUPPLIES	1,500
<b>Subtotal Community Center</b>	<u><b>232,400</b></u>
SALARY-TRUSTEE (1/2)	1,850
SALARY-WORKMEN	15,000
MAINT-BUILDING	5,000
MAINT-PARKS/PLAYGROUNDS	15,000
MAINT-MISCELLANEOUS	500
ELECTRICITY	12,000
HEATING	1,200
MAINTENANCE CONTRACTS	200
SECURITY SYSTEM	2,000
MISCELLANEOUS OTHER	2,500
NEW-REC EQUIPMENT	1,000
<b>Subtotal Parks and Recreation</b>	<u><b>56,250</b></u>
<b><u>TOTAL PARKS AND RECREATION</u></b>	<u><b>289,850</b></u>
<b>POLICE PROTECTION</b>	
SALARY-TRUSTEE	3,700
SALARY-POLICE CHIEF	97,000
SALARY-SERGEANT	218,589
SALARY-PATROLMEN	698,222
SALARY-PART TIME POLICE	140,000
SALARY-DEPUTY CHIEF	78,000
SALARY-CLERICAL	44,128
MAINT-BUILDING	6,000
MAINT-TOOLS & WORK EQUIPMENT	1,000
MAINT-RADIOS	5,000
MAINT-VEHICLES	25,000
MAINT-OFFICE EQUIPMENT	500
MAINT-MISCELLANEOUS	1,000
MAINT-SOFTWARE/UPGRADES	2,500
MAINT-COMPUTER HARDWARE	1,000

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
HEAT	1,500
GASOLINE & OIL	60,000
PRINTING & SUPPLIES	4,000
OFFICE SUPPLIES	8,000
CLEANING SERVICE	9,600
POSTAGE	1,500
TELEPHONE	12,000
CABLE/INTERNET/AIRCARDS	6,000
RADIO SERVICE/STAR COMM	18,000
MISCELLANEOUS SUPPL/SVCS	3,000
RENTAL EXPENSE	6,000
AMMUNITION,TARGETS,ETC.	3,000
LEGAL SERVICES	15,000
PROFESSIONAL SERVICES-OTHER	1,000
COMPUTER IT	10,000
EASTCOM DISPATCH SERVICES	245,000
NOTICES-HELP WANTED	750
NEW-UNIFORMS	28,200
NEW-TOOLS & WORK EQUIPMENT	20,000
PERSONAL EQUIPMENT	3,000
NEW-OFFICE EQUIPMENT	7,500
NEW-COMPUTER HARDWARE	25,000
NEW-COMPUTER SOFTWARE	1,500
EMPLOYEE TRAINING/CIVILIAN	1,500
BOOKS/MANUALS (NON-SUBSCRPTN)	2,000
POLICE TRAINING	25,000
MEETING/CONFERENCE FEES	3,000
TRAVEL/MEALS REIMBURSEMENT	2,500
MISCELLANEOUS OTHER	750
DUES & SUBSCRIPTIONS	8,000
PRISONER HOUSING	3,500
PRISONER MEALS	200
TRAVEL & COURT COST	100
RECORD DISPOSAL	1,000
GRANT EXPENSES	1,100
9-1-1 EXPENSES	4,000
DEBT SERVICE EXPENSE (PRINCIPAL)	78,390
DEBT SERVICE EXPENSE (INTEREST)	8,750
<b><u>TOTAL POLICE PROTECTION</u></b>	<b><u><u>1,950,979</u></u></b>

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
<b>PUBLIC BENEFIT</b>	
50/50 PROGRAMS-SIDEWALKS	25,000
MISCELLANEOUS OTHER	150,000
<b><u>TOTAL PUBLIC BENEFIT</u></b>	<b><u>175,000</u></b>
 <b>WATER AND SEWER FUND</b>	
SALARY-TRUSTEE	3,700
SALARY-DIRECTOR	80,000
SALARY-WATER FOREMAN	45,000
SALARY-WORKMEN	70,000
SALARY-CLERICAL	85,000
MAINT-BUILDING	7,500
MAINT-PATCHING (RESTORATION)	30,000
MAINT-STORM SEWERS	10,000
MAINT-WELLS	5,000
MAINT-PUMPS	5,000
MAINT-RESERVOIRS/TANKS	300,000
MAINT-MAINS	10,000
MAINT-MAINS OUTSIDE CONTRACTOR	75,000
MAINT-HYDRANTS	2,000
MAINT-SEWERS	10,000
MAINT-T.C.B.S.D. SEWER REHAB.	250,000
MAINT-CHLORINATORS	3,000
MAINT-MOTORIZED EQUIPMENT	1,000
MAINT-VEHICLES	7,500
MAINT-MISCELLANEOUS	1,000
ELECTRIC	10,000
ELECTRIC-WATER PUMPING	18,000
HEATING	1,000
GASOLINE & OIL	20,000
PRINTING & SUPPLIES	1,000
OFFICE SUPPLIES	600
SHOP SUPPLIES	3,000
POSTAGE	4,000
TELEPHONE	5,000
CABLE/INTERNET SERVICE	800
MAINTENANCE CONTRACTS	500
SECURITY SYSTEM	2,000
UNIFORM SERVICE	3,500
MISC SUPPLIES & SERVICES	100

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
RENTAL-EQUIP/TOOLS/ETC	500
CHLORINE	5,000
HYDROFLUESILIC ACID	3,000
OTHER CHEMICALS	20,000
PHYSICALS	1,000
ENGINEERING FEES	10,000
AUDITING & ACCOUNTING	10,000
WATER TESTING FEES	5,000
COMPUTER PROGRAMMING SERVICES	2,000
NOTICES-WATER PUBLICATIONS	700
NEW-EQUIPMENT/WATER SYSTEM	15,000
NEW-HYDRANTS	10,000
NEW-METERS	50,000
NEW-TOOLS & WORK EQUIPMENT	80,000
MEETING/CONFERENCE FEES	550
MISCELLANEOUS OTHER	100
DUES & SUBSCRIPTIONS	1,500
J.U.L.I.E. CORRESPONDENCE	2,500
UNIFORM ALLOWANCE	500
WATER BOND DRAW-DOWN	10,000
 <b><u>TOTAL WATER AND SEWER FUND</u></b>	 <b><u>1,297,550</u></b>
 <b>ROAD AND BRIDGE</b>	
SALARY-SUPERVISOR	50,000
SALARY-WORKMEN	165,000
SALARY-SNOW PLOWING	5,000
MAINT-BUILDING	10,000
MAINT-PATCHING	3,000
MAINT-MARKING	1,500
MAINT-SIGNS	2,500
MAINT-MOTORIZED EQUIPMENT	4,000
MAINT-TOOLS & WORK EQUIP	2,500
MAINT-VEHICLES	15,000
MAINT-MISCELLANEOUS	500
ELECTRIC	100
HEAT	2,000
GASOLINE & OIL	20,000
OFFICE SUPPLIES	1,000
SHOP SUPPLIES	7,500
POSTAGE	3,000

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
TELEPHONE	3,000
CABLE/INTERNET SERVICE	800
MAINTENANCE CONTRACTS	500
SECURITY SYSTEM	500
UNIFORM SERVICE	3,500
MISCELLANEOUS OTHER	500
PRINTING-VEHICLE STICKERS	2,200
PRINTING-MOTORCYCLE TAGS	215
MEDICAL SERVICES	1,000
PHYSICALS	1,000
NEW-EQUIPMENT PAYMENTS	50,000
NEW-VEHICLE/PAYMENTS	110,000
NEW-TOOLS & WORK EQUIPMENT	15,000
EMPLOYEE TRAINING	1,000
MISCELLANEOUS OTHER	1,000
DUES & SUBSCRIPTIONS	500
UNIFORM ALLOWANCE	200
 <b><u>TOTAL ROAD AND BRIDGE</u></b>	 <b><u>483,515</u></b>
 <b>MOTOR FUEL TAX</b>	
MAINT-STREETS & IMPROVEMENTS	450,000
ROCK SALT/SNOW & ICE	80,000
ENGINEERING FEES	50,000
CONSULTING SERVICES	5,000
MISCELLANEOUS EXPENSE	130,000
 <b><u>TOTAL MOTOR FUEL TAX</u></b>	 <b><u>715,000</u></b>
 <b>IMRF</b>	
F.I.C.A.-VILLAGE CONTRIBUTION	110,000
MEDICARE-VILLAGE CONTRIBUTION	40,000
I.M.R.F.-VILLAGE CONTRIBUTION	130,000
 <b><u>TOTAL IMRF</u></b>	 <b><u>280,000</u></b>
 <b>POLICE PENSION</b>	
POSTAGE	100
LEGAL FEES	3,000
ACCOUNTING & BOOKKEEPING SERVICE	10,000
ACTUARIAL SERVICES	2,200

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
AUDITING SERVICES	2,200
CONSULTING FEES	22,000
FIDUCIARY INSURANCE	4,000
CONFERENCE/TRAINING FEES	2,000
TRAVEL/LODGING EXPENSE	1,500
MISCELLANEOUS SUPPLIES/SERVICES	2,000
ASSOCIATION DUES	800
POLICE PENSION PAYMENTS	326,000
REFUNDS-RESIGNING OFFICERS	25,000
 <b><u>TOTAL POLICE PENSION</u></b>	 <b><u>400,800</u></b>
 <b>DEBT SERVICE</b>	
DEBT SERVICE EXPENSE (PRINCIPAL)	62,202
DEBT SERVICE EXPENSE (INTEREST)	6,289
 <b><u>TOTAL DEBT SERVICE</u></b>	 <b><u>68,491</u></b>
 <b>D.A.R.E.</b>	
SALARY-DARE OFFICER	8,000
PROMOTIONAL ITEMS/LITERATURE	5,000
AWARDS	500
ACTIVITIES	5,000
MEETING/CONFERENCE EXPENSES	400
MISCELLANEOUS OTHER	1,000
DUES & SUBSCRIPTIONS	100
 <b><u>TOTAL D.A.R.E</u></b>	 <b><u>20,000</u></b>
 <b>LIABILITY INSURANCE FUND</b>	
CASUALTY	161,802
WORKMAN'S COMPENSATION	158,884
UNEMPLOYMENT COMP	14,000
DEDUCTIBLE	10,000
RECOVERABLE EXPENSES	50,000
VH FIRE 2014	
HEALTH INSURANCE	625,000
LIFE & DISABILITY	25,000
DENTAL INSURANCE	35,000
 <b><u>TOTAL LIABILITY INSURANCE FUND</u></b>	 <b><u>1,079,686</u></b>



**Village of Steger Expenses  
2015**

**Total  
Appropriation**

**HSEM**

SALARY-DEPUTY DIRECTOR	1,400
SALARY-COMMANDER	800
SALARY-DIRECTOR	6,000
WORKMEN	4,000
MAINT-BUILDING	800
MAINT-MOTORIZED EQUIPMENT	400
MAINT-TOOLS & WORK EQUIPMENT	200
MAINT-RADIOS	1,000
MAINT-AIR WARNING EQUIPMENT	1,000
MAINT-VEHICLES	3,500
MAINT-OFFICE EQUIP	200
MAINT-MISCELLANEOUS	100
MAINT-SECURITY SYSTEM	250
HEATING FUEL	1,500
GASOLINE & OIL	4,500
PRINTING & SUPPLIES	100
OFFICE SUPPLIES	300
SHOP SUPPLIES	700
TELEPHONE	3,000
CABLE/INTERNET SERVICE	900
MAINTENANCE CONTRACTS	350
SECURITY SYSTEM	700
MISC SUPPLIES / SERVICES	500
MEDICAL	200
PHYSICALS	2,000
NEW-UNIFORMS	900
NEW-VEHICLES	14,500
NEW-TOOLS & WORK EQUIPMENT	500
NEW-TRAINING EQUIPMENT	100
NEW-RESCUE EQUIPMENT	100
NEW-TRAFFIC DEPT. EQUIPMENT	500
NEW-RADIOS	1,000
EMPLOYEE TRAINING	1,400
MEETING/CONFERENCE FEES	600
MISCELLANEOUS OTHER	400
DUES & SUBSCRIPTIONS	300
DEBT SERVICE EXPENSE (PRINCIPAL)	11,667
DEBT SERVICE EXPENSE (INTEREST)	

**Village of Steger Expenses  
2015**

	<u><b>Total Appropriation</b></u>
<b><u>TOTAL HSEM</u></b>	<b><u>66,367</u></b>
<b>AUDITING</b>	
AUDITING & ACCOUNTING FEES	40,000
<b><u>TOTAL AUDITING</u></b>	<b><u>40,000</u></b>
<b>MUNICIPAL BAND</b>	
SALARY-DIRECTOR	2,300
MISCELLANEOUS SUPPLIES	1,000
<b><u>TOTAL MUNICIPAL BAND</u></b>	<b><u>3,300</u></b>
<b>SCHOOL CROSSING GUARD</b>	
SALARY-SCHOOL CROSSING GUARD	18,200
EMPLOYEE SCREENING	150
NEW TOOLS & WORK EQUIPMENT	125
<b><u>TOTAL SCHOOL CROSSING GUARD</u></b>	<b><u>18,475</u></b>
<b>TIF #1</b>	
MISCELLANEOUS EXPENSE	115,000
<b><u>TOTAL TIF #1</u></b>	<b><u>115,000</u></b>
<b>TIF #2</b>	
MISCELLANEOUS EXPENSE	50,000
<b><u>TOTAL TIF #2</u></b>	<b><u>50,000</u></b>
<b>TIF #3</b>	
MISCELLANEOUS EXPENSE	90,000
<b><u>TOTAL TIF #3</u></b>	<b><u>90,000</u></b>
<b>TIF #4</b>	
MISCELLANEOUS EXPENSE	120,000
<b><u>TOTAL TIF #4</u></b>	<b><u>120,000</u></b>

Village of Steger Expenses  
2015

Total  
Appropriation

TOTAL ALL FUNDS

12,645,928

**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
<b>CORPORATE</b>	
COOK COUNTY R.E. TAXES	139,590
WILL COUNTY R.E. TAXES	136,277
PROPERTY TAXES - POLICE PENSIOI	280,000
GENERAL BUSINESS LICENSE	19,944
LIQUOR LICENSE	13,000
DOG LICENSE	2,200
BUS SHELTER AD REVENUE	4,000
GARAGE SALE PERMIT	800
PERSONAL PROPERTY REPLCMNT T.	25,000
CABLE FRANCHISE FEE	110,000
SALES TAX	550,215
STATE INCOME TAX	930,000
USE TAX	164,000
IPTIP-INTEREST INCOME	1,995
PULL-TAB & BINGO TAX	2,250
TELECOMMUNICATION TAX	260,000
UTILITY TAX-GAS	120,000
UTILITY TAX-ELECTRIC	220,000
VIDEO GAMING TAX	48,000
PLANNING HEARING	450
INTEREST INCOME	1,600
RENTAL INCOME-VILLAGE PROPERT	65,000
SALES REVENUE-ZONING MAP/BOOK	20
N.S.F. CHECK FEE	100
MISCELLANEOUS INCOME	15,000
BANK LOAN PROCEEDS	27,444
SALE OF VILLAGE SURPLUS	1,500
CLAIMS/REFUNDS/REIMBURSEMENT	50
STEGER DAYS OF MUSIC	15,000
PARADE REVENUE	
<b>Subtotal Administration</b>	<u><b>3,153,435</b></u>
GENERAL CONTRACTOR LICENSE	9,000
SUB-CONTRACTOR LICENSE	17,000
GEN'L BUSINESS LICENSE APPLICTN	800
SWIMMING POOL PERMIT & INSPECT	200
BUILDING PERMIT	40,000

**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
BUILDING INSPECTION	18,000
ELECTRICAL INSPECTION	3,000
PLUMBING INSPECTION	1,600
REOCCUPANCY PERMIT	30,000
SIGN INSPECTION	250
ELECTRICAL PERMIT	4,000
PLUMBING PERMIT	1,200
SIGN PERMIT	1,500
WRECKING/DEMOLITION PERMIT	300
OTHER PERMITS	100
 <b>Subtotal Building Department</b>	 <u><b>126,950</b></u>
 POLICE & FIRE FEES	 1,000
 <b>Subtotal Police &amp; Fire Board</b>	 <u><b>1,000</b></u>
 Grant Revenue	 100,000
 <b>Subtotal Grants (Non CCBDG)</b>	 <u><b>100,000</b></u>
 Grant Revenue	 
 <b>Subtotal C.C.B.D.G</b>	 <u><b>-</b></u>
 C-TICKET REVENUE	 45,000
C-TICKET COLLECTION SVC	15,000
 <b>Subtotal "C" Tickets</b>	 <u><b>60,000</b></u>
 ADJUDICATION REVENUE	 15,000
ADJUDICATION COLLECTION SVC	1,000
 <b>Subtotal Adjudication</b>	 <u><b>16,000</b></u>
 <b><u>TOTAL CORPORATE</u></b>	 <u><b>3,457,385</b></u>

**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
<b>FIRE PROTECTION</b>	
COOK COUNTY R.E. TAXES	120,436
WILL COUNTY R.E. TAXES	117,546
AMBULANCE FEES	175,000
INTEREST INCOME	70
GRANT REVENUE	280,000
9-1-1 REVENUE	3,300
MISCELLANEOUS INCOME	6,000
SALE OF VILLAGE SURPLUS	10,000
TRANSFER FROM CORPORATE	211,838
<b><u>TOTAL FIRE PROTECTION</u></b>	<b><u>924,190</u></b>
<b>PARKS AND RECREATION</b>	
COOK COUNTY R.E. TAXES	37,201
WILL COUNTY R.E. TAXES	36,288
INTEREST INCOME	
TRANSFER FROM CORPORATE	192,711
<b>Subtotal Playground/Recreation</b>	<b><u>266,200</u></b>
REG. FEE-AEROBICS	3,000
REG. FEE-KARATE	1,000
REG. FEE-TUMBLEBEARS	1,000
REG. FEE - ZUMBA	1,500
REG. FEE - BABYSITTING CLASS	600
RENTAL INCOME-COMMUNITY CTR	5,000
RENTAL INCOME-GYM (COMM CTR)	500
I.D. PROGRAM-RESIDENT	4,000
I.D. PROGRAM-NON RESIDENT	2,000
I.D. PROGRAM-SENIOR	4,500
FUNDRAISER	1,000
MISCELLANEOUS INCOME	500
<b>Subtotal Community Center</b>	<b><u>24,600</u></b>
RENTAL-PARKS	250

**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
<b>Subtotal Parks and Recreation</b>	<u><b>250</b></u>
<b>TOTAL PARKS AND RECREATION</b>	<u><u><b>291,050</b></u></u>
 <b>POLICE PROTECTION</b>	
COOK COUNTY R.E. TAXES	45,168
WILL COUNTY R.E. TAXES	44,124
POLICE FINGERPRINTING	500
COOK COUNTY FINES	7,500
WILL COUNTY FINES	3,000
WILL CTY FINE-POL. VEHICLE FUND	200
WARRANT SERVICE FEE	
TRAINING REIMBURSEMENT	17,000
ADMINISTRATIVE TOWING FEES	40,000
ASSET FORFEITURE	
ASSET SEIZURE	
FOUND/RECOVERED PROPERTY	
INTEREST INCOME	35
GRANT REVENUES	1,100
9-1-1 REVENUE	4,000
SO. HTS. RADIO	6,336
LOAN PROCEEDS	90,000
SALE OF VILLAGE SURPLUS	2,000
TRANSFER FROM CORPORATE	1,690,016
 <b><u>TOTAL POLICE PROTECTION</u></b>	 <u><u><b>1,950,979</b></u></u>
 <b>PUBLIC BENEFIT</b>	
COOK COUNTY R.E. TAXES	9,200
WILL COUNTY R.E. TAXES	8,974
INTEREST INCOME	300
 <b><u>TOTAL PUBLIC BENEFIT</u></b>	 <u><u><b>18,474</b></u></u>
 <b>WATER AND SEWER FUND</b>	
WATER BILLING	700,000
WATER PENALTIES	

**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
METER SALES	6,000
WATER TURN-ON FEE	2,500
INTEREST INCOME	2,000
MISCELLANEOUS INCOME	18,000
<b><u>TOTAL WATER AND SEWER FUND</u></b>	<b><u>728,500</u></b>
<b>ROAD AND BRIDGE</b>	
COOK COUNTY R.E. TAXES	18,350
WILL COUNTY R.E. TAXES	114,230
VEHICLE STICKERS	120,000
REPLACEMENT TAXES	2,000
INTEREST INCOME	70
MISCELLANEOUS INCOME	1,700
TRANSFER FROM CORPORATE	227,165
<b><u>TOTAL ROAD AND BRIDGE</u></b>	<b><u>483,515</u></b>
<b>MOTOR FUEL TAX</b>	
M.F.T. ALLOTMENTS	230,000
IPTIP-INTEREST INCOME	1,000
OTHER-INTEREST INCOME	100
MISCELLANEOUS INCOME	42,033
<b><u>TOTAL MOTOR FUEL TAX</u></b>	<b><u>273,133</u></b>
<b>IMRF</b>	
COOK COUNTY R.E. TAXES	119,898
WILL COUNTY R.E. TAXES	117,131
INTEREST INCOME	60
TRANSFER FROM CORP.	42,911
<b><u>TOTAL IMRF</u></b>	<b><u>280,000</u></b>
<b>POLICE PENSION</b>	
COOK COUNTY R.E. TAXES	131,791
WILL COUNTY R.E. TAXES	128,650
INTEREST INCOME	500
POLICE PENSION CONTRIBUTIONS	80,000
<b><u>TOTAL POLICE PENSION</u></b>	<b><u>340,941</u></b>



**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
<b>DEBT SERVICE</b>	
COOK COUNTY R.E. TAXES	34,629
WILL COUNTY R.E. TAXES	33,862
INTEREST INCOME	200
<b><u>TOTAL DEBT SERVICE</u></b>	<b><u>68,691</u></b>
<b>D.A.R.E.</b>	
INTEREST INCOME	10
PROGRAM DONATION	6,500
TRANSFER FROM CORP	4,000
<b><u>TOTAL D.A.R.E</u></b>	<b><u>10,510</u></b>
<b>LIABILITY INSURANCE FUND</b>	
COOK COUNTY R.E. TAXES	395,009
WILL COUNTY R.E. TAXES	385,815
VH FIRE 2014	
EMPLOYEE CONTRIBUTION HEALTH	90,000
COBRA-HEALTH INSURANCE	
COBRA-DENTAL INSURANCE	
RETIREE-HEALTH INSURANCE	6,720
INTEREST INCOME	500
MISCELLANEOUS INCOME	
CLAIMS/REFUNDS/REIMBURSEMENT	
TRANSFER FROM CORP	201,642
<b><u>TOTAL LIABILITY INSURANCE FUND</u></b>	<b><u>1,079,686</u></b>
<b>HSEM</b>	
COOK COUNTY R.E. TAXES	16,963
WILL COUNTY R.E. TAXES	16,543
INTEREST INCOME	20
SALE OF VILLAGE SURPLUS	
TRANSFER FROM CORPORATE	32,841
<b><u>TOTAL HSEM</u></b>	<b><u>66,367</u></b>
<b>AUDITING</b>	
COOK COUNTY R.E. TAXES	13,154

**Village of Steger Revenues  
Fiscal Year 2015**

	<b><u>Total Appropriation</u></b>
WILL COUNTY R.E. TAXES	12,840
INTEREST INCOME	10
TRANSFER FROM CORPORATE	13,996
<b><u>TOTAL AUDITING</u></b>	<b><u>40,000</u></b>
<b>MUNICIPAL BAND</b>	
COOK COUNTY R.E. TAXES	1,464
WILL COUNTY R.E. TAXES	1,429

**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
<b><u>TOTAL MUNICIPAL BAND</u></b>	<b><u>2,893</u></b>
<b>SCHOOL CROSSING GUARD</b>	
COOK COUNTY R.E. TAXES	5,773
WILL COUNTY R.E. TAXES	5,622
TRANSFER FROM CORPORATE	7,080
<b><u>TOTAL SCHOOL CROSSING GUARD</u></b>	<b><u>18,475</u></b>
<b>TIF #1</b>	
WILL COUNTY R.E. TAXES	115,000
<b><u>TOTAL TIF #1</u></b>	<b><u>115,000</u></b>
<b>TIF #2</b>	
COOK COUNTY R.E. TAXES	10,000
<b><u>TOTAL TIF #2</u></b>	<b><u>10,000</u></b>
<b>TIF #3</b>	
COOK COUNTY R.E. TAXES	69,867
<b><u>TOTAL TIF #3</u></b>	<b><u>69,867</u></b>
<b>TIF #4</b>	
WILL COUNTY R.E. TAXES	100,000
<b><u>TOTAL TIF #4</u></b>	<b><u>100,000</u></b>
<b><u>TOTAL ALL FUNDS</u></b>	<b><u>10,329,656</u></b>

**Village of Steger Revenues  
Fiscal Year 2015**

**Total  
Appropriation**

SECTION 2. All unexpended balances of any item or items on any general appropriation made by this ordinance may be expended in making up any insufficiency in any item or items for the same general purpose or in any like appropriation made by this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage and approval and publication. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Passed

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Published

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
<b>CORPORATE</b>			
SALARY-VILLAGE PRESIDENT	14,000	14,000	-
SALARY-VILLAGE CLERK	9,600	9,600	-
SALARY-DEPUTY VILLAGE CLERK	3,000	-	3,000
SALARY-TREASURER		-	-
SALARY-VILLAGE ADMINISTRATOR	85,000	75,000	10,000
SALARY-TRUSTEE	7,400	7,200	200
SALARY-HEALTH INSPECTOR	1,000	-	1,000
SALARY-HEALTH OFFICER	150	-	150
SALARY - LIQUOR COMMISSIONER	2,040	2,040	-
SALARY - CLERICAL	118,000	109,378	8,622
MAINT.-BUILDING	1,000	1,000	-
MAINT.-TRAFFIC & STREET LIGHTS	35,000	1,000	34,000
MAINT.-OTHER ELECTRICAL/LIGHTS	1,000	1,000	-
MAINT.-VEHICLES	1,000	-	1,000
MAINT.-OFFICE EQUIPMENT	1,000	-	1,000
MAINT.-MISCELLANEOUS	1,000	-	1,000
MAINT.-COMPUTER SOFTWARE (UPGR)	5,000	-	5,000
MAINT.-COMPUTER HARDWARE	2,000	-	2,000
ELECTRICITY-TRAFFIC & STR LIGHTS	see below	-	-
HEAT	500	-	500
GASOLINE & OIL	1,500	500	1,000
PRINTING & SUPPLIES	2,000	1,000	1,000
OFFICE SUPPLIES	6,000	4,000	2,000
SHOP SUPPLIES	100	-	100
CLEANING SERVICE	7,000		5,500
POSTAGE	8,000	5,000	3,000
TELEPHONE	6,000	5,000	1,000
CABLE/INTERNET SERVICE	1,400	-	1,400
MAINTENANCE CONTRACTS	1,000	-	1,000
SECURITY SYSTEM	500	-	500
MISCELLANEOUS SVCS & SUPPLIES	5,000	5,000	-
RENTAL-EQUIPMENT	3,000	-	3,000
LEGAL SERVICES	80,000	-	80,000
PROFESSIONAL SERVICES OTHER	8,000		8,000
VILLAGE NEWSLETTER	8,000	-	8,000
DOG TAG PRINTING EXPENSE	215	-	215
PHYSICALS	500	-	500
ENGINEERING SERVICES	10,000	-	10,000
CONSULTING SERVICES	150,000	-	150,000
IMPOUNDING FEES	1,000		1,000
COMPUTER PROGRAMMING SERVICES	5,000	-	5,000
NOTICES-ORDINANCE	200	-	200
NOTICES-REQUEST FOR BIDS	1,000	-	1,000
NOTICES-PLANNING/ZONING HEARINGS	300	-	300
NOTICES-ANNUAL TREASURER'S RPT	800	-	800

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
NOTICES-MISCELLANEOUS	500	-	500
NEW-TOOLS & WORK EQUIPMENT	19,900	-	19,900
NEW-OFFICE EQUIPMENT/FURNITURE	8,000	2,000	6,000
NEW-COMPUTER HARDWARE	6,000	3,000	3,000
NEW-COMPUTER SOFTWARE	2,000	-	2,000
EMPLOYEE TRAINING	2,000	-	2,000
BOOKS/MANUALS	1,000	-	1,000
MEETING/CONFERENCE FEES	5,000	-	5,000
TRAVEL/MEALS REIMBURSEMENT	5,000	-	5,000
ENTERTAINMENT EXPENSE	200	-	200
MISCELLANEOUS OTHER	20,000	-	20,000
DUES & SUBSCRIPTIONS	10,000	-	10,000
EXPENSES-ELECTED OFFICIALS	30,000	-	30,000
MUNICIPAL MEETING (IML)	8,000	-	8,000
DRIVING THE DIXIE EXPENSES	2,000	-	2,000
HOLIDAY DECORATIONS/SUPPLIES	500	-	500
POLICE PENSION CONTRIBUTION	300,000	-	300,000
STEGER DAYS OF MUSIC-EXPENSES	175,000	-	175,000
PARADE EXPENSE		-	-
LAND PURCHASE RELATED EXPENSES	10,000	-	10,000
DEBT SERVICE EXPENSE (PRINCIPAL)	7,500	-	7,500
DEBT SERVICE EXPENSE (INTEREST)	900	-	900
TRANSFER TO FIRE PROTECTIONS	386,908	-	386,908
TRANSFER TO PLAYGROUND	192,711	-	192,711
TRANSFER TO POLICE PROTECTION	1,690,016	-	1,690,016
TRANSFER TO ROAD & BRIDGE	227,165	-	227,165
TRANSFER TO IMRF	42,911	-	42,911
TRANSFER TO D.A.R.E.	4,000	-	4,000
TRANSFER TO LIABILITY	201,642	-	201,642
TRANSFER TO H.S.E.M.	32,841	-	32,841
TRANSFER TO AUDITING	13,996	-	13,996
TRANSFER TO SCHOOL XING GUARD	7,080	-	7,080
<b>SUBTOTAL ADMINISTRATION</b>	<b>4,006,975</b>	<b>245,718</b>	<b>3,759,757</b>
SALARY-ELECTRICAL INSPECTOR	1,500	-	1,500
SALARY-PLUMBING INSPECTOR	1,000	-	1,000
PRINTING & SUPPLIES	1,000	-	1,000
ENGINEERING FEES	5,000	-	5,000
EMPLOYEE TRAINING	1,000	1,000	-
BOOKS/MANUALS	0	-	-
MISC. EXPENSES	2,000	-	2,000
<b>SUBTOTAL BUILDING DEPARTMENT</b>	<b>11,500</b>	<b>1,000</b>	<b>10,500</b>
LEGAL FEES	10,000	-	10,000

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
PHYSICALS	2,000	-	2,000
PSYCHOLOGICAL TESTING	2,000	-	2,000
POLYGRAPH TESTING	1,500	-	1,500
POLICE TESTING	1,000	-	1,000
MISCELLANEOUS OTHER	2,000	-	2,000
<b>SUBTOTAL POLICE AND FIRE BOARD</b>	<b>18,500</b>	<b>-</b>	<b>18,500</b>
GRANT EXPENCES (NON CCDBG)	100,000	-	100,000
<b>SUBTOTAL GRANTS (NON C.C.B.D.G)</b>	<b>100,000</b>	<b>-</b>	<b>100,000</b>
C.C.B.D.G. ADMINISTRATION	-	-	-
C.C.B.D.G. EXPENSE	-	-	-
<b>SUBTOTAL C.C.B.D.G</b>	<b>-</b>	<b>-</b>	<b>-</b>
PRINTING AND SUPPLIES	1,000	-	1,000
POSTAGE	600	-	600
HEARING OFFICER	2,600	1,600	1,000
C-TICKET EXPENSES	10,000	-	10,000
<b>SUBTOTAL "C" TICKETS</b>	<b>14,200</b>	<b>1,600</b>	<b>12,600</b>
SALARY-CODE ENFORCEMENT OFFICER	50,000	2,017	47,983
MAINT.-VEHICLE	2,000	-	2,000
OFFICE SUPPLIES	500	-	500
POSTAGE	250	-	250
TELEPHONE	800	-	800
HEARING OFFICER	4,700	2,700	2,000
ADMIN BLDG CODE & MOVE EXPENSES	10,000	-	10,000
NEW-UNIFORMS	500	-	500
NEW-VEHICLES	-	-	-
MISC. EXPENSES	6,000	-	6,000
DUES AND SUBSCRIPTIONS	100	-	100
<b>SUBTOTAL ADJUDICATION</b>	<b>74,850</b>	<b>4,717</b>	<b>70,133</b>
CONSULTING SERVICES	50,000	-	50,000
MISC. EXPENSES	5,000	-	5,000
<b>SUBTOTAL ECONOMIC DEVELOPMENT</b>	<b>55,000</b>	<b>-</b>	<b>55,000</b>
SALARY-HR DIRECTOR	80000	50,000	30,000
MAINT-COMPUTER SOFTWARE	1000	-	1,000
MAINT-COMPUTER HARDWARE	650	-	650

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
PRINTING & SUPPLIES	650	-	650
OFFICE SUPPLIES	650	-	650
POSTAGE	350	-	350
TELEPHONE	500	-	500
MAINTENANCE CONTRACTS	350	-	350
MISCELLANEOUS SVCS & SUPPLIES	350	-	350
LEGAL SERVICES	15000	-	15,000
PROFESSIONAL SERVICES OTHER	1000	-	1,000
NEW-OFFICE EQUIPMENT/FURNITURE	1000	-	1,000
NEW-COMPUTER HARDWARE	1700	-	1,700
NEW-COMPUTER SOFTWARE	1000	-	1,000
EMPLOYEE TRAINING	5000	-	5,000
MEETING/CONFERENCE FEES	350	-	350
TRAVEL/MEALS REIMBURSEMENT	1000	-	1,000
MISCELLANEOUS OTHER	350	-	350
DUES & SUBSCRIPTIONS	800	-	800
<b>SUBTOTAL HUMAN RESOURCES</b>	<b>111,700</b>	<b>50,000</b>	<b>61,700</b>
<b>STREET LIGHTING</b>	<b>65,000</b>	<b>18,211</b>	<b>46,789</b>
<b>TOTAL CORPORATE</b>	<b>4,457,725</b>	<b>321,246</b>	<b>4,134,979</b>
<b>FIRE PROTECTION</b>			
SALARY-TRUSTEE	3,700	3,600	100
SALARY-FIRE CHIEF	15,000	3,000	12,000
SALARY-FIRE INSPECTOR	2,500	-	2,500
SALARY-FIREMEN	86,000	86,000	-
SALARY-PARAMEDICS	107,000	64,205	42,795
SALARY-CLERICAL	4,940	1,178	3,762
MAINT-BUILDING	3,500	-	3,500
MAINT-MOTORIZED EQUIPMENT	700	-	700
MAINT-TOOLS & WORK EQUIPMENT	2,800	-	2,800
MAINT-RADIOS	1,300	-	1,300
MAINT-AMBULANCE EQUIPMENT	850	-	850
MAINT-VEHICLES	6,000	-	6,000
MAINT-MISCELLANEOUS	500	-	500
MAINT-COMPUTER SOFTWARE (UPGRD	1,500	-	1,500
ELECTRICITY		-	-
NATURAL GAS	2,000	-	2,000
GASOLINE & OIL	8,500	-	8,500
PRINTING & SUPPLIES	250	-	250
OFFICE SUPPLIES	1,500	-	1,500
SHOP SUPPLIES	2,000	-	2,000
POSTAGE	100	-	100



Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
TELEPHONE	6,000	-	6,000
CABLE/INTERNET/AIRCARDS	1,600	-	1,600
AMBULANCE SUPPLIES	4,000	-	4,000
MAINTENANCE CONTRACTS	3,000	-	3,000
SECURITY SYSTEM	700	-	700
MISC SUPPLIES / SERVICES	4,000	-	4,000
LEGAL SERVICES	2,000	-	2,000
MEDICAL SERVICES (TESTING)	1,000	-	1,000
PHYSICALS	5,000	-	5,000
KURTZ AMBULANCE SERVICE	250,000	100,000	150,000
AMBULANCE BILLING SERVICE	15,000	-	15,000
EASTCOM DISPATCH SERVICE	43,000	-	43,000
REQUEST FOR BIDS	50	-	50
NEW-UNIFORMS	200	-	200
NEW-MACHINERY & EQUIPMENT	6,000	-	6,000
NEW-TOOLS & WORK EQUIPMENT	5,000	-	5,000
NEW-TRAINING EQUIPMENT	500	-	500
NEW-PERSONAL EQUIPMENT	3,000	-	3,000
NEW-RESCUE EQUIPMENT	300	-	300
NEW-OFFICE EQUIP & FURNITURE	1,000	-	1,000
NEW-COMPUTER HARDWARE	10,000	-	10,000
EMPLOYEE TRAINING	500	-	500
FIREFIGHTER TRAINING	500	-	500
BOOKS/MANUALS (NON-SUBSCRPTN)	200	-	200
MEETING/CONFERENCE FEES	700	-	700
TRAVEL/MEALS REIMBURSEMENT	1,000	-	1,000
MISCELLANEOUS OTHER	500	-	500
DUES & SUBSCRIPTIONS	9,000	-	9,000
MISC.-GRANT EXPENSES	280,000	-	280,000
9-1-1 EXPENSES	3,300	-	3,300
DEBT SERVICE EXPENSE (PRINCIPAL)	15,000	-	15,000
DEBT SERVICE EXPENSE (INTEREST)	1,500	-	1,500
<b>TOTAL FIRE PROTECTION</b>	<b>924,190</b>	<b>257,983</b>	<b>666,207</b>
<b>PARKS AND RECREATION</b>			
SALARY-REC BOARD CHAIRPERSON	1,200	-	1,200
		-	-
<b>SUBTOTAL PLAYGROUND/RECREATION</b>	<b>1,200</b>	<b>-</b>	<b>1,200</b>
SALARY-TRUSTEE (1/2)	1,850	1,800	50
SALARY-SUPERVISOR	38,000	38,000	-
WORKMAN	1,000	-	1,000
SALARY-CLERICAL	60,000	34,890	25,110
MAINT-BUILDING	50,000	-	50,000
MAINT-MARKING	1,000	-	1,000

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
MAINT-MOTORIZED EQUIPMENT	2,000	-	2,000
MAINT-TOOLS & WORK EQUIPMENT	800	-	800
MAINT-MISCELLANEOUS	3,000	-	3,000
MAINT-COMPUTERS	1,000	-	1,000
ELECTRICITY	600	-	600
HEATING	1,200	-	1,200
PRINTING & SUPPLIES	1,000	-	1,000
OFFICE SUPPLIES	5,500	-	5,500
CLEANING SERVICE	13,000	-	13,000
SUPPLIES-ART CLASSES	500	-	500
SUPPLIES-SENIOR PROGRAMS	500	-	500
SUPPLIES-AFTER SCHOOL CLUB	1,500	-	1,500
INSTRUCTOR-AEROBICS	3,000	-	3,000
INSTRUCTOR-KARATE	1,000	-	1,000
INSTRUCTOR-ZUMBA	1,500	-	1,500
POSTAGE	100	-	100
TELEPHONE	3,000	-	3,000
CABLE/INTERNET SERVICE	1,700	-	1,700
MAINTENANCE CONTRACTS	6,500	-	6,500
SECURITY SYSTEM	1,700	-	1,700
MISC SUPPLIES & SVCS	4,000	-	4,000
RENTAL-EQUIPMENT	500	-	500
MEDICAL SUPPLIES	100	-	100
PHYSICALS	500	-	500
NEW-REC EQUIPMENT	6,500	-	6,500
NEW-LIGHTING	1,500	-	1,500
NEW-OFFICE EQUIPMENT/FURNITURE	1,500	-	1,500
NEW-COMPUTER HARDWARE	1,500	-	1,500
NEW-COMPUTER SOFTWARE	500	-	500
EMPLOYEE TRAINING	1,000	-	1,000
BOOKS/MANUALS (NON SUBSCRPTN)	600	-	600
ENTERTAINMENT EXPENSES	3,500	-	3,500
MISCELLANEOUS OTHER	8,000	-	8,000
DUES & SUBCRIPTIONS	250	-	250
HOLIDAY DECORATIONS/SUPPLIES	1,500	-	1,500
<b>SUBTOTAL COMMUNITY CENTER</b>	<b>232,400</b>	<b>74,690</b>	<b>157,710</b>
SALARY-TRUSTEE (1/2)	1,850	1,800	50
SALARY-WORKMEN	15,000	1,000	14,000
MAINT-BUILDING	5,000	-	5,000
MAINT-PARKS/PLAYGROUNDS	15,000	4,000	11,000
MAINT-MISCELLANEOUS	500	-	500
ELECTRICITY	12,000	-	12,000
HEATING	1,200	-	1,200

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
MAINTENANCE CONTRACTS	200	-	200
SECURITY SYSTEM	2,000	-	2,000
MISCELLANEOUS OTHER	2,500	-	2,500
NEW-REC EQUIPMENT	1,000	-	1,000
<b>SUBTOTAL PARKS AND RECREATION</b>	<b>56,250</b>	<b>6,800</b>	<b>49,450</b>
<b><u>TOTAL PARKS AND RECREATION</u></b>	<b><u>289,850</u></b>	<b><u>81,490</u></b>	<b><u>208,360</u></b>
<b>POLICE PROTECTION</b>			
SALARY-TRUSTEE	3,700	3,000	700
SALARY-POLICE CHIEF	97,000	80,000	17,000
SALARY-SARGEANT	218,589	-	218,589
SALARY-PATROLMEN	698,222	10,293	687,929
SALARY-PART TIME POLICE	140,000	-	140,000
SALARY-DEPUTY CHIEF	78,000	-	78,000
SALARY-CLERICAL	44,128	-	44,128
MAINT-BUILDING	6,000	-	6,000
MAINT-TOOLS & WORK EQUIPMENT	1,000	-	1,000
MAINT-RADIOS	5,000	-	5,000
MAINT-VEHICLES	25,000	-	25,000
MAINT-OFFICE EQUIPMENT	500	-	500
MAINT-MISCELLANEOUS	1,000	-	1,000
MAINT-SOFTWARE/UPGRADES	2,500	-	2,500
MAINT-COMPUTER HARDWARE	1,000	-	1,000
HEAT	1,500	-	1,500
GASOLINE & OIL	60,000	-	60,000
PRINTING & SUPPLIES	4,000	-	4,000
OFFICE SUPPLIES	8,000	-	8,000
CLEANING SERVICE	9,600	-	9,600
POSTAGE	1,500	-	1,500
TELEPHONE	12,000	-	12,000
CABLE/INTERNET/AIRCARDS	6,000	-	6,000
RADIO SERVICE/STAR COMM	18,000	-	18,000
MISCELLANEOUS SUPPL/SVCS	3,000	-	3,000
RENTAL EXPENSE	6,000	-	6,000
AMMUNITION,TARGETS,ETC.	3,000	-	3,000
LEGAL SERVICES	15,000	-	15,000
PROFESSIONAL SERVICES-OTHER	1,000	-	1,000
COMPUTER IT	10,000	-	10,000
EASTCOM DISPATCH SERVICES	245,000	-	245,000
NOTICES-HELP WANTED	750	-	750
NEW-UNIFORMS	28,200	-	28,200
NEW-TOOLS & WORK EQUIPMENT	20,000	-	20,000
PERSONAL EQUIPMENT	3,000	-	3,000
NEW-OFFICE EQUIPMENT	7,500	-	7,500

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
NEW-COMPUTER HARDWARE	25,000	-	25,000
NEW-COMPUTER SOFTWARE	1,500	-	1,500
EMPLOYEE TRAINING/CIVILIAN	1,500	-	1,500
BOOKS/MANUALS (NON-SUBSCRPTN)	2,000	-	2,000
POLICE TRAINING	25,000	-	25,000
MEETING/CONFERENCE FEES	3,000	-	3,000
TRAVEL/MEALS REIMBURSEMENT	2,500	-	2,500
MISCELLANEOUS OTHER	750	-	750
DUES & SUBSCRIPTIONS	8,000	-	8,000
PRISONER HOUSING	3,500	-	3,500
PRISONER MEALS	200	-	200
TRAVEL & COURT COST	100	-	100
RECORD DISPOSAL	1,000	-	1,000
GRANT EXPENSES	1,100	-	1,100
9-1-1 EXPENSES	4,000	-	4,000
DEBT SERVICE EXPENSE (PRINCIPAL)	78,390	-	78,390
DEBT SERVICE EXPENSE (INTEREST)	8,750	-	8,750
<b>TOTAL POLICE PROTECTION</b>	<b>1,950,979</b>	<b>93,293</b>	<b>1,857,686</b>
<b>PUBLIC BENEFIT</b>			
50/50 PROGRAMS-SIDEWALKS	25,000	20,175	4,825
MISCELLANEOUS OTHER	150,000	-	150,000
<b>TOTAL PUBLIC BENEFIT</b>	<b>175,000</b>	<b>20,175</b>	<b>154,825</b>
<b>WATER AND SEWER FUND</b>			
SALARY-TRUSTEE	3,700	-	3,700
SALARY-DIRECTOR	80,000	-	80,000
SALARY-WATER FOREMAN	45,000	-	45,000
SALARY-WORKMEN	70,000	-	70,000
SALARY-CLERICAL	85,000	-	85,000
MAINT-BUILDING	7,500	-	7,500
MAINT-PATCHING (RESTORATION)	30,000	-	30,000
MAINT-STORM SEWERS	10,000	-	10,000
MAINT-WELLS	5,000	-	5,000
MAINT-PUMPS	5,000	-	5,000
MAINT-RESERVOIRS/TANKS	300,000	-	300,000
MAINT-MAINS	10,000	-	10,000
MAINT-MAINS OUTSIDE CONTRACTOR	75,000	-	75,000
MAINT-HYDRANTS	2,000	-	2,000
MAINT-SEWERS	10,000	-	10,000
MAINT-T.C.B.S.D. SEWER REHAB.	250,000	-	250,000
MAINT-CHLORINATORS	3,000	-	3,000
MAINT-MOTORIZED EQUIPMENT	1,000	-	1,000
MAINT-VEHICLES	7,500	-	7,500

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
MAINT-MISCELLANEOUS	1,000	-	1,000
ELECTRIC	10,000	-	10,000
ELECTRIC-WATER PUMPING	18,000	-	18,000
HEATING	1,000	-	1,000
GASOLINE & OIL	20,000	-	20,000
PRINTING & SUPPLIES	1,000	-	1,000
OFFICE SUPPLIES	600	-	600
SHOP SUPPLIES	3,000	-	3,000
POSTAGE	4,000	-	4,000
TELEPHONE	5,000	-	5,000
CABLE/INTERNET SERVICE	800	-	800
MAINTENANCE CONTRACTS	500	-	500
SECURITY SYSTEM	2,000	-	2,000
UNIFORM SERVICE	3,500	-	3,500
MISC SUPPLIES & SERVICES	100	-	100
RENTAL-EQUIP/TOOLS/ETC	500	-	500
CHLORINE	5,000	-	5,000
HYDROFLUESILIC ACID	3,000	-	3,000
OTHER CHEMICALS	20,000	-	20,000
PHYSICALS	1,000	-	1,000
ENGINEERING FEES	10,000	-	10,000
AUDITING & ACCOUNTING	10,000	-	10,000
WATER TESTING FEES	5,000	-	5,000
COMPUTER PROGRAMMING SERVICES	2,000	-	2,000
NOTICES-WATER PUBLICATIONS	700	-	700
NEW-EQUIPMENT/WATER SYSTEM	15,000	-	15,000
NEW-HYDRANTS	10,000	-	10,000
NEW-METERS	50,000	-	50,000
NEW-TOOLS & WORK EQUIPMENT	80,000	-	80,000
MEETING/CONFERENCE FEES	550	-	550
MISCELLANEOUS OTHER	100	-	100
DUES & SUBSCRIPTIONS	1,500	-	1,500
J.U.L.I.E. CORRESPONDENCE	2,500	-	2,500
UNIFORM ALLOWANCE	500	-	500
WATER BOND DRAW-DOWN	10,000	-	10,000
<b>TOTAL WATER AND SEWER FUND</b>	<b>1,297,550</b>	<b>-</b>	<b>1,297,550</b>
<b>ROAD AND BRIDGE</b>			
SALARY-SUPERVISOR	50,000	-	50,000
SALARY-WORKMEN	165,000	-	165,000
SALARY-SNOW PLOWING	5,000	-	5,000
MAINT-BUILDING	10,000	-	10,000
MAINT-PATCHING	3,000	-	3,000
MAINT-MARKING	1,500	-	1,500
MAINT-SIGNS	2,500	-	2,500

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
MAINT-TREES REMOVE/TRIM	150,000	-	150,000
MAINT-MOTORIZED EQUIPMENT	4,000	-	4,000
MAINT-TOOLS & WORK EQUIP	2,500	-	2,500
MAINT-VEHICLES	15,000	-	15,000
MAINT-MISCELLANEOUS	500	-	500
ELECTRIC	100	-	100
HEAT	2,000	-	2,000
GASOLINE & OIL	20,000	-	20,000
OFFICE SUPPLIES	1,000	-	1,000
SHOP SUPPLIES	7,500	-	7,500
POSTAGE	3,000	-	3,000
TELEPHONE	3,000	-	3,000
CABLE/INTERNET SERVICE	800	-	800
MAINTENANCE CONTRACTS	500	-	500
SECURITY SYSTEM	500	-	500
UNIFORM SERVICE	3,500	-	3,500
MISCELLANEOUS OTHER	500	-	500
PRINTING-VEHICLE STICKERS	2,200	-	2,200
PRINTING-MOTORCYCLE TAGS	215	-	215
MEDICAL SERVICES	1,000	-	1,000
PHYSICALS	1,000	-	1,000
NEW-EQUIPMENT PAYMENTS	50,000	-	50,000
NEW-VEHICLE/PAYMENTS	110,000	-	110,000
NEW-TOOLS & WORK EQUIPMENT	15,000	-	15,000
EMPLOYEE TRAINING	1,000	-	1,000
MISCELLANEOUS OTHER	1,000	-	1,000
DUES & SUBSCRIPTIONS	500	-	500
UNIFORM ALLOWANCE	200	-	200
<b>TOTAL ROAD AND BRIDGE</b>	<b>633,515</b>	<b>-</b>	<b>633,515</b>
<b>MOTOR FUEL TAX</b>			
MAINT-STREETS & IMPROVEMENTS	450,000	-	450,000
ROCK SALT/SNOW & ICE	80,000	-	80,000
ENGINEERING FEES	50,000	-	50,000
CONSULTING SERVICES	5,000	-	5,000
MISC EXPENSES	130,000	-	130,000
<b>TOTAL MOTOR FUEL TAX</b>	<b>715,000</b>	<b>-</b>	<b>715,000</b>
<b>IMRF/SOCIAL SECURITY</b>			
F.I.C.A.-VILLAGE CONTRIBUTION	110,000	100,000	10,000
MEDICARE-VILLAGE CONTRIBUTION	40,000	37,030	2,970
I.M.R.F.-VILLAGE CONTRIBUTION	130,000	110,000	20,000
<b>TOTAL IMRF/SOCIAL SECURITY</b>	<b>280,000</b>	<b>247,030</b>	<b>32,970</b>

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
<b>POLICE PENSION</b>			
POSTAGE	100	-	100
LEGAL FEES	3,000	-	3,000
ACCOUNTING & BOOKKEEPING SERVICE	10,000	10,000	-
ACTUARIAL SERVICES	2,200	2,000	200
AUDITING SERVICES	2,200	2,000	200
CONSULTING FEES	22,000	22,000	-
FIDUCIARY INSURANCE	4,000	1,000	3,000
CONFERENCE/TRAINING FEES	2,000	113	1,887
TRAVEL/LODGING EXPENSE	1,500	-	1,500
MISCELLANEOUS SUPPLIES/SERVICES	2,000	-	2,000
ASSOCIATION DUES	800	-	800
POLICE PENSION PAYMENTS	326,000	253,329	72,671
REFUNDS-RESIGNING OFFICERS	25,000	-	25,000
<b>TOTAL POLICE PENSION</b>	<b>400,800</b>	<b>290,442</b>	<b>110,358</b>
<b>DEBT SERVICE</b>			
DEBT SERVICE EXPENSE (PRINCIPAL)	62,202	62,202	-
DEBT SERVICE EXPENSE (INTEREST)	6,289	6,289	-
<b>TOTAL DEBT SERVICE</b>	<b>68,491</b>	<b>68,491</b>	<b>-</b>
<b>D.A.R.E.</b>			
SALARY-DARE OFFICER	8,000	-	8,000
PROMOTIONAL ITEMS/LITERATURE	5,000	-	5,000
AWARDS	500	-	500
ACTIVITIES	5,000	-	5,000
MEETING/CONFERENCE EXPENSES	400	-	400
MISCELLANEOUS OTHER	1,000	-	1,000
DUES & SUBSCRIPTIONS	100	-	100
<b>TOTAL D.A.R.E.</b>	<b>20,000</b>	<b>-</b>	<b>20,000</b>
<b>LIABILITY INSURANCE FUND</b>			
CASUALTY	161,802	161,802	-
WORKMAN'S COMPENSATION	158,884	158,884	-
UNEMPLOYMENT COMP	14,000	10,000	4,000
DEDUCTIBLE	10,000	-	10,000
RECOVERABLE EXPENSES	50,000	-	50,000
VH FIRE 2014	-	-	-
HEALTH INSURANCE	625,000	430,139	194,861
LIFE & DISABILITY	25,000	25,000	-
DENTAL INSURANCE	35,000	35,000	-

Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
<b>TOTAL LIABILITY INSURANCE FUND</b>	<b>1,079,686</b>	<b>820,825</b>	<b>258,861</b>
<b>HSEM</b>			
SALARY-DEPUTY DIRECTOR	1,400	1,400	-
SALARY-COMMANDER	800	800	-
SALARY-DIRECTOR	6,000	6,000	-
WORKMEN	4,000	4,000	-
MAINT-BUILDING	800	300	500
MAINT-MOTORIZED EQUIPMENT	400	-	400
MAINT-TOOLS & WORK EQUIPMENT	200	-	200
MAINT-RADIOS	1,000	1,000	-
MAINT-AIR WARNING EQUIPMENT	1,000	1,000	-
MAINT-VEHICLES	3,500	3,500	-
MAINT-OFFICE EQUIP	200	-	200
MAINT-MISCELLANEOUS	100	-	100
MAINT-SECURITY SYSTEM	250	-	250
HEATING FUEL	1,500	-	1,500
GASOLINE & OIL	4,500	3,500	1,000
PRINTING & SUPPLIES	100	-	100
OFFICE SUPPLIES	300	-	300
SHOP SUPPLIES	700	-	700
TELEPHONE	3,000	3,000	-
CABLE/INTERNET SERVICE	900	-	900
MAINTENANCE CONTRACTS	350	-	350
SECURITY SYSTEM	700	-	700
MISC SUPPLIES / SERVICES	500	500	-
MEDICAL	200	-	200
PHYSICALS	2,000	-	2,000
NEW-UNIFORMS	900	900	-
NEW-VEHICLES	14,500	7,507	6,993
NEW-TOOLS & WORK EQUIPMENT	500	500	-
NEW-TRAINING EQUIPMENT	100	100	-
NEW-RESCUE EQUIPMENT	100	-	100
NEW-TRAFFIC DEPT. EQUIPMENT	500	-	500
NEW-RADIOS	1,000	100	900
EMPLOYEE TRAINING	1,400	100	1,300
MEETING/CONFERENCE FEES	600	300	300
MISCELLANEOUS OTHER	400	400	-
DUES & SUBSCRIPTIONS	300	-	300
DEBT SERVICE EXPENSE (PRINCIPAL)	11,667	2,600	9,067
DEBT SERVICE EXPENSE (INTEREST)		-	-
<b>TOTAL HSEM</b>	<b>66,367</b>	<b>37,507</b>	<b>28,860</b>
<b>AUDITING</b>			
AUDITING & ACCOUNTING FEES	40,000	27,995	12,005



Village of Steger Levy Ordinance No. 1086

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
<b><u>TOTAL AUDITING</u></b>	<b><u>40,000</u></b>	<b><u>27,995</u></b>	<b><u>12,005</u></b>
<b>MUNICIPAL BAND</b>			
SALARY-DIRECTOR	2,300	2,300	-
MISCELLANEOUS SUPPLIES	1,000	993	7
<b><u>TOTAL MUNICIPAL BAND</u></b>	<b><u>3,300</u></b>	<b><u>3,293</u></b>	<b><u>7</u></b>
<b>SCHOOL CROSSING GUARD</b>			
SALARY-SCHOOL CROSSING GUARD	18,200	13,396	4,804
EMPLOYEE SCREENING	150	-	150
NEW TOOLS & WORK EQUIPMENT	125	-	125
<b><u>TOTAL SCHOOL CROSSING GUARD</u></b>	<b><u>18,475</u></b>	<b><u>13,396</u></b>	<b><u>4,804</u></b>
<b>TIF #1</b>			
MISCELLANEOUS EXPENSE	115,000	-	115,000
<b><u>TOTAL TIF #1</u></b>	<b><u>115,000</u></b>	<b><u>-</u></b>	<b><u>115,000</u></b>
<b>TIF #2</b>			
MISCELLANEOUS EXPENSE	50,000	-	50,000
<b><u>TOTAL TIF #2</u></b>	<b><u>50,000</u></b>	<b><u>-</u></b>	<b><u>50,000</u></b>
<b>TIF #3</b>			
MISCELLANEOUS EXPENSE	90,000	-	90,000
<b><u>TOTAL TIF #3</u></b>	<b><u>90,000</u></b>	<b><u>-</u></b>	<b><u>90,000</u></b>
<b>TIF #4</b>			
MISCELLANEOUS EXPENSE	120,000	-	120,000
<b><u>TOTAL TIF #4</u></b>	<b><u>120,000</u></b>	<b><u>-</u></b>	<b><u>120,000</u></b>
 <b><u>TOTAL ALL FUNDS</u></b>	 <b><u>12,795,928</u></b>	 <b><u>2,283,166</u></b>	 <b><u>10,510,987</u></b>

**Village of Steger Revenues  
Fiscal Year 2015**

	<u>Total Appropriation</u>
<b>CORPORATE</b>	
COOK COUNTY R.E. TAXES	139,590
WILL COUNTY R.E. TAXES	136,277
PROPERTY TAXES - POLICE PENSION	280,000
GENERAL BUSINESS LICENSE	19,944
LIQUOR LICENSE	13,000
DOG LICENSE	2,200
BUS SHELTER AD REVENUE	4,000
GARAGE SALE PERMIT	800
PERSONAL PROPERTY REPLCMNT TAX	25,000
CABLE FRANCHISE FEE	110,000
SALES TAX	550,215
STATE INCOME TAX	930,000
USE TAX	164,000
IPTIP-INTEREST INCOME	1,995
PULL-TAB & BINGO TAX	2,250
TELECOMMUNICATION TAX	260,000
UTILITY TAX-GAS	120,000
UTILITY TAX-ELECTRIC	220,000
VIDEO GAMING TAX	48,000
PLANNING HEARING	450
INTEREST INCOME	1,600
RENTAL INCOME-VILLAGE PROPERTY	65,000
SALES REVENUE-ZONING MAP/BOOKS	20
N.S.F. CHECK FEE	100
MISCELLANEOUS INCOME	15,000
BANK LOAN PROCEEDS	27,444
SALE OF VILLAGE SURPLUS	1,500
CLAIMS/REFUNDS/REIMBURSEMENTS	50
STEGER DAYS OF MUSIC	15,000
PARADE REVENUE	
<b>Subtotal Administration</b>	<b><u>3,153,435</u></b>
GENERAL CONTRACTOR LICENSE	9,000
SUB-CONTRACTOR LICENSE	17,000
GEN'L BUSINESS LICENSE APPLICTN	800
SWIMMING POOL PERMIT & INSPECT.	200
BUILDING PERMIT	40,000
BUILDING INSPECTION	18,000
ELECTRICAL INSPECTION	3,000
PLUMBING INSPECTION	1,600
REOCCUPANCY PERMIT	30,000
SIGN INSPECTION	250
ELECTRICAL PERMIT	4,000

**Village of Steger Revenues  
Fiscal Year 2015**

	<b>Total Appropriation</b>
PLUMBING PERMIT	1,200
SIGN PERMIT	1,500
WRECKING/DEMOLITION PERMIT	300
OTHER PERMITS	100
<b>Subtotal Building Department</b>	<b>126,950</b>
POLICE & FIRE FEES	1,000
<b>Subtotal Police &amp; Fire Board</b>	<b>1,000</b>
Grant Revenue	100,000
<b>Subtotal Grants (Non C.C.B.D.G)</b>	<b>100,000</b>
Grant Revenue	-
<b>Subtotal C.C.B.D.G</b>	<b>-</b>
C-TICKET REVENUE	45,000
C-TICKET COLLECTION SVC	15,000
<b>Subtotal "C" Tickets</b>	<b>60,000</b>
ADJUDICATION REVENUE	15,000
ADJUDICATION COLLECTION SVC	1,000
<b>Subtotal Adjudication</b>	<b>16,000</b>
<b><u>TOTAL CORPORATE</u></b>	<b>3,457,385</b>
<b>FIRE PROTECTION</b>	
COOK COUNTY R.E. TAXES	120,436
WILL COUNTY R.E. TAXES	117,546
AMBULANCE FEES	175,000
INTEREST INCOME	70
GRANT REVENUE	280,000
9-1-1 Revenue	3,300
MISCELLANEOUS INCOME	6,000
SALE OF VILLAGE SURPLUS	10,000
TRANSFER FROM CORPORATE	211,838
<b><u>TOTAL FIRE PROTECTION</u></b>	<b>924,190</b>

**Village of Steger Revenues  
Fiscal Year 2015**

	<u>Total Appropriation</u>
<b>PARKS AND RECREATION</b>	
COOK COUNTY R.E. TAXES	37,201
WILL COUNTY R.E. TAXES	36,288
INTEREST INCOME	
TRANSFER FROM CORPORATE	192,711
<b>Subtotal Playground/Recreation</b>	<b><u>266,200</u></b>
REG. FEE-AEROBICS	3,000
REG. FEE-KARATE	1,000
REG. FEE-TUMBLEBEARS	1,000
REG. FEE - ZUMBA	1,500
REG. FEE - BABYSITTING CLASS	600
RENTAL INCOME-COMMUNITY CTR	5,000
RENTAL INCOME-GYM (COMM CTR)	500
I.D. PROGRAM-RESIDENT	4,000
I.D. PROGRAM-NON RESIDENT	2,000
I.D. PROGRAM-SENIOR	4,500
FUNDRAISER	1,000
MISCELLANEOUS INCOME	500
<b>Subtotal Community Center</b>	<b><u>24,600</u></b>
RENTAL-PARKS	250
<b>Subtotal Parks and Recreation</b>	<b><u>250</u></b>
<b>TOTAL PARKS AND RECREATION</b>	<b><u><u>291,050</u></u></b>
<b>POLICE PROTECTION</b>	
COOK COUNTY R.E. TAXES	45,168
WILL COUNTY R.E. TAXES	44,124
POLICE FINGERPRINTING	500
COOK COUNTY FINES	7,500
WILL COUNTY FINES	3,000
WILL CTY FINE-POL. VEHICLE FUND	200
WARRANT SERVICE FEE	
TRAINING REIMBURSEMENT	17,000
ADMINISTRATIVE TOWING FEES	40,000
ASSET FORFEITURE	

**Village of Steger Revenues  
Fiscal Year 2015**

	<u>Total Appropriation</u>
ASSET SEIZURE	
FOUND/RECOVERED PROPERTY	
INTEREST INCOME	35
GRANT REVENUES	1,100
9-1-1 REVENUE	4,000
SO. HTS. RADIO	6,336
LOAN PROCEEDS	90,000
SALE OF VILLAGE SURPLUS	2,000
TRANSFER FROM CORPORATE	1,690,016
<b><u>TOTAL POLICE PROTECTION</u></b>	<b><u>1,950,979</u></b>
<b>PUBLIC BENEFIT</b>	
COOK COUNTY R.E. TAXES	9,200
WILL COUNTY R.E. TAXES	8,974
INTEREST INCOME	300
<b><u>TOTAL PUBLIC BENEFIT</u></b>	<b><u>18,474</u></b>
<b>WATER AND SEWER FUND</b>	
WATER BILLING	700,000
WATER PENALTIES	
METER SALES	6,000
WATER TURN-ON FEE	2,500
INTEREST INCOME	2,000
MISCELLANEOUS INCOME	18,000
<b><u>TOTAL WATER AND SEWER FUND</u></b>	<b><u>728,500</u></b>
<b>ROAD AND BRIDGE</b>	
COOK COUNTY R.E. TAXES	18,350
WILL COUNTY R.E. TAXES	114,230
VEHICLE STICKERS	120,000
REPLACEMENT TAXES	2,000
INTEREST INCOME	70
MISCELLANEOUS INCOME	1,700
TRANSFER FROM CORPORATE	377,165
<b><u>TOTAL ROAD AND BRIDGE</u></b>	<b><u>633,515</u></b>

**Village of Steger Revenues  
Fiscal Year 2015**

	<u><b>Total Appropriation</b></u>
<b>MOTOR FUEL TAX</b>	
M.F.T. ALLOTMENTS	230,000
IPTIP-INTEREST INCOME	1,000
OTHER-INTEREST INCOME	100
MISCELLANEOUS INCOME	42,033
<b><u>TOTAL MOTOR FUEL TAX</u></b>	<b><u>273,133</u></b>
<b>IMRF</b>	
COOK COUNTY R.E. TAXES	119,898
WILL COUNTY R.E. TAXES	117,131
INTEREST INCOME	60
TRANSFER FROM CORP.	42,911
<b><u>TOTAL IMRF</u></b>	<b><u>280,000</u></b>
<b>POLICE PENSION</b>	
COOK COUNTY R.E. TAXES	131,791
WILL COUNTY R.E. TAXES	128,650
INTEREST INCOME	500
POLICE PENSION CONTRIBUTIONS	80,000
<b><u>TOTAL POLICE PENSION</u></b>	<b><u>340,941</u></b>
<b>DEBT SERVICE</b>	
COOK COUNTY R.E. TAXES	34,629
WILL COUNTY R.E. TAXES	33,862
INTEREST INCOME	200
<b><u>TOTAL DEBT SERVICE</u></b>	<b><u>68,691</u></b>

**Village of Steger Revenues  
Fiscal Year 2015**

	<u>Total Appropriation</u>
<b>D.A.R.E.</b>	
INTEREST INCOME	10
PROGRAM DONATION	6,500
TRANSFER FROM CORP	4,000
<b><u>TOTAL D.A.R.E</u></b>	<b><u>10,510</u></b>
<b>LIABILITY INSURANCE FUND</b>	
COOK COUNTY R.E. TAXES	395,009
WILL COUNTY R.E. TAXES	385,815
VH FIRE 2014	
EMPLOYEE CONTRIBUTION HEALTH	90,000
COBRA-HEALTH INSURANCE	
COBRA-DENTAL INSURANCE	
RETIREE-HEALTH INSURANCE	6,720
INTEREST INCOME	500
MISCELLANEOUS INCOME	
CLAIMS/REFUNDS/REIMBURSEMENTS	
TRANSFER FROM CORP	201,642
<b><u>TOTAL LIABILITY INSURANCE FUND</u></b>	<b><u>1,079,686</u></b>
<b>HSEM</b>	
COOK COUNTY R.E. TAXES	16,963
WILL COUNTY R.E. TAXES	16,543
INTEREST INCOME	20
SALE OF VILLAGE SURPLUS	
TRANSFER FROM CORPORATE	32,841
<b><u>TOTAL HSEM</u></b>	<b><u>66,367</u></b>
<b>AUDITING</b>	
COOK COUNTY R.E. TAXES	13,154
WILL COUNTY R.E. TAXES	12,840
INTEREST INCOME	10
TRANSFER FROM CORPORATE	13,996
<b><u>TOTAL AUDITING</u></b>	<b><u>40,000</u></b>
<b>MUNICIPAL BAND</b>	
COOK COUNTY R.E. TAXES	1,464
WILL COUNTY R.E. TAXES	1,429
<b><u>TOTAL MUNICIPAL BAND</u></b>	<b><u>2,893</u></b>

**Village of Steger Revenues  
Fiscal Year 2015**

	<u>Total Appropriation</u>
<b>SCHOOL CROSSING GUARD</b>	
COOK COUNTY R.E. TAXES	5,773
WILL COUNTY R.E. TAXES	5,622
TRANSFER FROM CORPORATE	7,080
<b><u>TOTAL SCHOOL CROSSING GUARD</u></b>	<b><u>18,475</u></b>
<b>TIF #1</b>	
WILL COUNTY R.E. TAXES	115,000
<b><u>TOTAL TIF #1</u></b>	<b><u>115,000</u></b>
<b>TIF #2</b>	
COOK COUNTY R.E. TAXES	10,000
<b><u>TOTAL TIF #2</u></b>	<b><u>10,000</u></b>
<b>TIF #3</b>	
COOK COUNTY R.E. TAXES	69,867
<b><u>TOTAL TIF #3</u></b>	<b><u>69,867</u></b>
<b>TIF #4</b>	
WILL COUNTY R.E. TAXES	100,000
<b><u>TOTAL TIF #4</u></b>	<b><u>100,000</u></b>
 <b><u>TOTAL ALL FUNDS</u></b>	 <b>10,479,656</b>



PASSED this 1st day of December, 2014,

Carmen Recupito, Jr., Village Clerk

APPROVED this 1st day of December, 2014

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Voting in favor:

Voting aga

Not voting:

**RESOLUTION NO. 1069**

STATE OF ILLINOIS     )  
  )  
COUNTIES OF COOK    )  
  )  
  )  
  )

**A RESOLUTION AUTHORIZING THE COUNTY OF COOK TO SUBMIT  
A NO-CASH BID TO ACQUIRE A TAX CERTIFICATE OF PURCHASE  
FOR THE NONPAYMENT OF TAXES ON 3 IMPROVED PROPERTIES  
VIA THE COOK COUNTY NO CASH BID PROGRAM**

**WHEREAS**, The Village of Steger, Cook County, Illinois (the "Village") has declared economic development as one of the primary objectives of the administration; and,

**WHEREAS**, the Village of Steger has also declared eradication of blight as essential to limit any deterioration of its economic base; and,

**WHEREAS**, the Village of Steger has identified certain properties with structures which are abandoned and unoccupied, underutilized, hazardous, and or does not meet minimum code requirement; and,

**WHEREAS**, it has been discovered that no real estate taxes have been paid on these parcels for two years or more; and

**WHEREAS**, the County of Cook, Illinois, seeks to further its goal of economic development by returning tax delinquent properties to a tax producing status and has established a no-cash bid process for municipalities to acquire Tax Certificates of Purchase for nonpayment of real estate taxes in order to petition for a tax deed to return such property to a viable use beneficial to the municipality.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Trustees of the Village of Steger, Cook County, Illinois, that the Mayor and Board of Trustees hereby authorize the County of Cook to submit a no-cash bid to acquire a Tax Certificate of Purchase for the nonpayment of taxes via the No Cash Bid Program on the following listed properties:

<u>Volume No.</u>	<u>PIN</u>
018	32-27-403-004-0000
018	32-27-403-009-0000
021	32-34-200-007-0000

These PINs have unoccupied and abandoned commercial structures that will be demolished due to their condition upon ownership. PIN 32-27-403-004-0000 also has a residential structure that will be demolished due to its condition upon ownership.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Trustees of the Village of Steger intend to use all parcels for the commercial redevelopment of the areas in which the parcels are located; and that the commercial redevelopment of the parcels will return such property to a viable use beneficial to the municipality and will return the commercial properties to a tax producing status, thereby generating economic development for the municipality and other taxing bodies;

**BE IT FURTHER RESOLVED** that the Mayor and Board of Trustees of the Village of Steger, at this time, do not have an immediate intention to convey any Tax Certificate of Purchase from Cook County or any perfected deed to any Third Party Requestor.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Trustees of the Village of Steger is hereby authorized to accept an assignment of said Tax Certificate of Purchase from Cook County and undertake such legal proceedings and tax search services as necessary to obtain a tax deed in order to return said property to useful revenue producing parcels and shall bear all legal and other costs associated with the acquisition of the parcels.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Trustees of the Village of Steger agrees to submit, to the Cook County Bureau of Economic Development, No Cash Bid Reports on the status of each parcel for five years or until development is complete, whichever occurs last, as required by the Cook County No Cash Bid Ordinance and will file for tax exempt status on all parcels obtained and will retain such status until such time as the parcel is conveyed.

Passed this 1st day of December, 2014.

**APPROVED:**

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Mayor

Attest:

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Village Clerk

Roll call vote:  
Voting in favor:  
Voting against:  
Not voting:

RESOLUTION NO. 1070

STATE OF ILLINOIS     )  
                                  )  
COUNTIES OF COOK    )  
                  AND WILL    )

**A RESOLUTION AUTHORIZING THE COUNTY OF COOK TO SUBMIT A NO-CASH BID TO ACQUIRE A TAX CERTIFICATE OF PURCHASE FOR THE NONPAYMENT OF TAXES ON 5 VACANT PROPERTIES VIA THE COOK COUNTY NO CASH BID PROGRAM**

**WHEREAS**, The Village of Steger, Cook County, Illinois (the "Village") has declared economic development as one of the primary objectives of the administration; and,

**WHEREAS**, the Village of Steger has also declared eradication of blight as essential to limit any deterioration of its economic base; and,

**WHEREAS**, the Village of Steger has identified certain vacant and unimproved land which is vacant, underutilized, hazardous, and or does not meet minimum code requirement for building upon; and,

**WHEREAS**, it has been discovered that no real estate taxes have been paid on these parcels for two years or more; and

**WHEREAS**, the County of Cook, Illinois, seeks to further its goal of economic development by returning tax delinquent properties to a tax producing status and has established a no-cash bid process for municipalities to acquire Tax Certificates of Purchase for nonpayment of real estate taxes in order to petition for a tax deed to return such property to a viable use beneficial to the municipality.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Trustees of the Village of Steger, Cook County, Illinois, that the Mayor and Board of Trustees hereby authorize the County of Cook to submit a no-cash bid to acquire a Tax Certificate of Purchase for the nonpayment of taxes via the No Cash Bid Program on the following listed properties:

<u>Volume No.</u>	<u>PIN</u>
018	32-27-403-008-0000
018	32-27-403-010-0000
021	32-34-200-006-0000
021	32-35-100-004-0000
021	32-35-100-033-0000

**BE IT FURTHER RESOLVED** all properties listed above are vacant and without improvement; and that the Mayor and Board of Trustees of the Village of Steger intend to use all parcels for the redevelopment of the areas in which the parcels are located; and that the redevelopment of the parcels will return such property to a viable use beneficial to the municipality and will return the properties to a tax producing status, thereby generating economic development for the municipality and other taxing bodies;

**BE IT FURTHER RESOLVED** that the Mayor and Board of Trustees of the Village of Steger, at this time, do not have an immediate intention to convey any Tax Certificate of Purchase from Cook County or any perfected deed to any Third Party Requestor.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Trustees of the Village of Steger is hereby authorized to accept an assignment of said Tax Certificate of Purchase from Cook County and undertake such legal proceedings

and tax search services as necessary to obtain a tax deed in order to return said property to useful revenue producing parcels and shall bear all legal and other costs associated with the acquisition of the parcels.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Trustees of the Village of Steger agrees to submit, to the Cook County Bureau of Economic Development, No Cash Bid Reports on the status of each parcel for five years or until development is complete, whichever occurs last, as required by the Cook County No Cash Bid Ordinance and will file for tax exempt status on all parcels obtained and will retain such status until such time as the parcel is conveyed.

Passed this 1st day of December, 2014.

**APPROVED:**

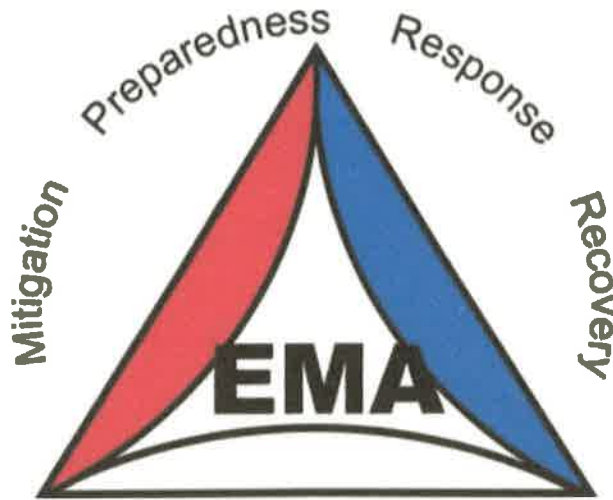
\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Village Clerk

Roll call vote:  
Voting in favor:  
Voting against:  
Not voting:

# Steger



Mr. Mayor and board of Trustees,

In the 2015 budget I asked for \$14,500.00 for purchase of a new light truck. Our current light truck was bought used and now is becoming a money pit, With on going electrical and mechanical problems. Other than traffic control our light truck is our most used piece of equipment. I found out very quickly that \$14,500 would not get me a vehicle with the specs needed to get the job done. I am asking that the board allow me an extra \$3,055 to add to the budget bring the total to \$17,555. With this and the trade in of the current light truck, the ambulance and a squad I can purchase a new 2015 truck and a cargo body. I assure you that the purchase of a new vehicle for E.M.A. will be a long term investment; our previous to current light truck was purchased new in 1979 and was sold in 2004 after it would no longer run. Please see attached quote from Terry's ford.

As always thank you for your time

Chief Tom Johnston

Steger E.M.A.

708 359 8028





## Proposal

Date: November 24, 2014  
Bill to: Village of Steger IL, Attn: Tom Johnston  
Re: (1) 2015 Ford F-250 with Service Body

2015 Ford F-250 Regular Cab 4x4 with 8' bed  
XL Work Truck Group  
All Standard Equipment plus:  
Pickup Box Delete (Credit)

Truck: \$20,580.00 (Retail price of truck is \$34,600.00)  
Service Body for truck \$4,870.00  
Trade: Chevy 2500 (\$5,000)  
Trade: Chevy Impala (\$1,000)  
Trade: Ambulance (\$2000)

Total: \$17,450.00  
Factory Order

For "M" Plate and Title add \$105.00 (Title is \$95, Plate is \$10)

Respectfully submitted,

Linda Sucich  
Terry's Ford  
Fleet Dept.  
363 N Harlem Avenue  
Peotone IL 60468  
708-258-2400  
815-922-8405 Cell

# **2015**

## ***Steger Village Board Meeting Dates***

January 5, 2015

January 20, 2015 (Tuesday)

February 2, 2015

February 17, 2015 (Tuesday)

March 2, 2015

March 16, 2015

April 6, 2015

April 20, 2015

May 4, 2015

May 18, 2015

June 1, 2015

June 15, 2015

July 6, 2015

July 20, 2015

August 3, 2015

August 17, 2015

September 8, 2015 (Tuesday)

September 21, 2015

October 5, 2015

October 19, 2015

November 2, 2015

November 16, 2015

December 7, 2015

December 21, 2015