VILLAGE OF STEGER BOARD OF TRUSTEES REGULAR MEETING AGENDA

JANUARY 5, 2015

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- c. ROLL CALL
- D. AWARDS, HONORS, AND SPECIAL RECOGNITIONS

Doing Your Best for Steger Pride Award

- 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

35 W. 34th Street Steger, illinois 60475 6. Clerk

The next Village Board meeting will be Tuesday, January 20, 2015

The Village Hall will be closed Monday, January 19th in observance of the Martin Luther King, Jr. Holiday

- 7. Mayor's Report
- H. PAYING OF THE BILLS
- I. CORRESPONDENCE
- J. OLD 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 FISCALYEAR

COMMENCING ON THE FIRST DAY OF JANUARY,

2015 AND ENDING ON THE THIRTY FIRST DAY

OF DECEMBER, 2015 (TABLED 12/1/14)

Discussion and Consideration of LOCIS 8 Time Entry (Tabled 11/3/14, 11/17/14, 12/1/14 & 12/15/14)

Business License Application of L & R Auto Sales at 3218 Chicago Road pending inspections.

K. NEW BUSINESS:

ORDINANCE NO. 1087 AN ORDINANCE AMENDING CHAPTER 2,

SECTIONS 2-32, 2-104, AND 2-127 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS

REGARDING THE COMPENSATION OF CERTAIN

OFFICIALS OF THE VILLAGE OF STEGER.

ORDINANCE NO. 1088 AN ORDINANCE REVISING SECTION III OF THE

EMPLOYEE PERSONNEL MANUAL REGARDING
THE USE OF VACATION TIME FOR THE VILLAGE

OF STEGER.

ORDINANCE NO. 1089 AN

AN ORDINANCE AUTHORIZING REVISIONS TO

THE HEALTH INSURANCE PLAN FOR THE

VILLAGE OF STEGER

ORDINANCE NO. 1090

AN ORDINANCE ESTABLISHING A
COMPENSATION SCHEDULE FOR THE
EMPLOYEES AND NON-ELECTED OFFICIALS OF
THE VILLAGE OF STEGER EFFECTIVE JANUARY
1, 2015.

Metro Contract

MCSI Collection Contract

Liquor License Application of Mahmood Lakha of 500 Food Mart at 500 West 34th Street.

L. ADJOURN TO CLOSED 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.

M. RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION

Mayoral Appointments regarding contracts

Mayoral Appointments

N. 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 15TH day of December, 2014 at the Steger Village Hall in the Fire Department Headquarters with President Peterson in the Chair and presiding and Village Clerk Carmen S. Recupito, Jr. attending.

The Village Clerk called the roll and the following Trustees were present: Buxton, Skrezyna, Kozy, Lopez, Sarek and Perchinski. Also present were 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

Richton Park Deputy Police Chief Gerlach addressed the Board and Steger Police Chief Carl A. Mormann. Deputy Chief Gerlach presented Chief Mormann with a plaque congratulating him on 27 years of dedicated service to the Village of Richton Park. Deputy Chief Gerlach's supervisory staff was in attendance to congratulate Chief Mormann.

MINUTES

Trustee Lopez made a motion to approve the Minutes as written as all members have copies. Trustee Sarek seconded the motion. Voice vote all ayes; motion carried.

AUDIENCE PARTICIPATION

None

REPORTS

Village Administrator Mike Tilton was absent.

Director of Public Infrastructure Dave Toepper reported the tree program is about 75% complete and should be completed in the next 30-45 days.

The new SCADA system is up and operational, with a few bugs yet to be worked out.

Public Works is prepared for the upcoming winter weather.

Fire Chief Nowell Fillion reported that in previous two weeks of December the Fire Department responded to 54 ambulance calls and 10 fire calls. Mutual aid was given 4 times and received twice. There have been 1295 calls thus far in 2014.

Chief Fillion reported that four Department members are now E.M.T.s; Jeff Watson, Matt Weber, Sammy Smith and Monica Harte. Brian Pierce is now enrolled in the E.M.T. program.

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Chief Fillion thanked HR Director Mary Jo Seehausen for her assistance in a grant recently received by the Fire Department from the Firemen's Fund for \$8,128.00 that will be used for a new fire cot.

Deputy Fire Chief Baine has applied for a grant for a new ambulance.

Police Chief Carl Mormann referred to his weekly reports.

EMA Chief Johnston reported thanked Fire Chief Fillion and Lt. Mike Long for assistance; EMA now has a payroll system in place.

Community Center Director Diane Rossi reported that Merts has completed work at the Community Center on the air conditioners and electrical service. Repairs to the gym floor will be completed when schedules permit due to the basketball program beginning its season of play. December 15th was the "Kids Club" party. Over 110 seniors participated in the Senior Luncheon on December 12th.

Human Resources Director Mary Jo Seehausen had no report.

Housing Director Alice Peterson reported that the BRP has been submitted. Wells Fargo has donated 3605 Morgan to the Village along with \$10,000 to rehab the home.

Mrs. Peterson also reported that December 20th is Christmas basket delivery day. The donated food and monetary donations that will be used to fill the baskets have been very generous.

Village Attorney Amber Munday reported that she has had conversations with the Village auditor to get from them the language they're suggesting to be used in the finance policy. The process is moving slowly.

TRUSTEES' REPORTS

Trustee Ryan Buxton provided the November and mid-December treasurer's reports. His reports are attached.

Trustee Skrezyna congratulated Public Infrastructure Director Dave Toepper and Code Enforcement officer Romulus Biris for having passed their state sanitation tests. They are now Health Inspectors and in the New Year will provide health inspections for the Village.

Trustee Skrezyna reported some concerns about trees that have been removed and left on other properties. The Village will discuss the problem with the tree service and see that cut trees are left on the properties they came from before being removed.

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Trustee Kozy wished everyone Happy Holidays.

Trustee Lopez wished everyone Happy Holidays.

Trustee Sarek wished everyone Happy Holidays.

Trustee Perchinski reported that the Fire Department is doing many great things including obtaining grants and working with other departments to get things done. Trustee Perchinski wished everyone Merry Christmas.

<u>Clerk Recupito</u> reported the next meeting of the Steger Village Board will be held on Monday January 5th 2015.

The Village Hall will be closed on December 24th & 25th for the Christmas Holiday.

The Village Hall will be closed on January 1st, New Year's Day.

<u>President Peterson</u> wished everyone Happy Holidays.

PAYING THE BILLS

Trustee Skrezyna made a motion to pay the bills as listed. Trustee Lopez seconded the motion and asked that the Walton Invoice for Miller Woods Clipboards be held and paid at a later date. Roll was called and the following trustees voted aye; Perchinski, Sarek, Lopez, Kozy, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

CORRESPONDENCE:

None

OLD BUSINESS:

Trustee Buxton made a motion to table until January 20, 2015, the Discussion on the Finance Policy. Trustee Perchinski 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 Lopez seconded the motion. Voice vote all ayes; motion carried.

Upon recommendation of Building Inspector Dave Toepper, Trustee Kozy made a motion to approve the Temporary Business License Application of Fadi Wireless, Inc. at 3335 Chicago Road, pending final inspections. Trustee Perchinski seconded the motion. Voice vote all ayes; motion carried.

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Trustee Perchinski made a motion to adopt ORDINANCE NO. 1086 VILLAGE OF STEGER TAX LEVY FOR CORPORATE PURPOSES. 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.

NEW BUSINESS:

Trustee Perchinski made a motion to approve RESOLUTION NO. 1064 A RESOLUTION TO ACCEPT PLANNING STAFF ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING. 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 Lopez made a motion to approve RESOLUTION NO. 1071 A RESOLUTION APPROVING THE PURCHASE OF 3001 LOVEROCK AVENUE FROM THE STOUGH GROUP. 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.

Trustee Perchinski invited Michelle of Metro to come forward and discuss Paramedics/Billing with the Board. Trustee Perchinski explained that he, Administrator Tilton, Fire Chief Fillion and HR Director Seehausen have been researching cost saving measures for Paramedics services. Metro discussed commission savings by using the Metro service. Metro vice president discussed services and benefits of Metro with the Board. Metro provides "alternates" to be utilized as back up personnel in event of absences. Chief Fillion explained that a good staff is currently used. Metro will work to ensure staff retention. Metro staffers are trained to articulate services for maximum efficiency. A Metro contract will be presented January 5, 2015 and effective February 1, 2015.

Discussion on temporary business licenses-after discussion, Mayor Peterson asked Attorney Amber Munday to work with Director of Public Infrastructure Dave Toepper in writing up a procedure. Attorney Munday recommended a zoning review at the same time. The Board will add a temporary license to the new procedures.

Trustee Perchinski made a motion to table the Temporary Business License Application of L & R Auto Sales at 3218 Chicago Road. Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried. Public Infrastructure Director Toepper will review the location and another on Union Avenue as suggested by Trustee Perchinski.

ADJOURNMENT

Trustee Perchinski made a motion to adjourn to Executive Session to discuss personnel and contracts. Trustee Skrezyna seconded the motion. Voice vote all ayes; motion carried.

7	:3	7	a	m
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Minutes of December 15, 2014 Page 5

Trustee Perchinski made a motion to return to Regular Session. 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.

9:07pm

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

MEETING ADJOURNED AT 9:08pm.

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

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.

	Total Appropriation
CORPORATE	
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
MAINTBUILDING	1,000
MAINTTRAFFIC & STREET LIGHTS	35,000
MAINTOTHER ELECTRICAL/LIGHTS	1,000
MAINTVEHICLES	1,000
MAINTOFFICE EQUIPMENT	1,000
MAINTMISCELLANEOUS	1,000

2015	
	Total
	Appropriation
MAINTCOMPUTER SOFTWARE (UPGR)	5,000
MAINTCOMPUTER 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

	Total Appropriation
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
Subtotal Administration	4,071,975
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
Subtotal Building Department	11,500
LEGAL FEES	10,000
PHYSICALS	2,000
PSYCHOLOGICAL TESTING	2,000
POLYGRAPH TESTING	1,500
POLICE TESTING	1,000
MISCELLANEOUS OTHER	2,000

2010	Total Appropriation
Subtotal Police and Fire Board	18,500
GRANT EXPENCES (NON CCDBG)	100,000
Subtotal Grants (Non CCBDG)	100,000
C.C.B.D.G. ADMINISTRATOR C.C.B.D.G. EXPENSE	
Subtotal C.C.B.D.G	
PRINTING AND SUPPLIES POSTAGE HEARING OFFICER C-TICKET EXPENSES	1,000 600 2,600 10,000
Subtotal "C" Tickets	14,200
SALARY-CODE ENFORCEMENT OFFICER MAINTVEHICLE OFFICE SUPPLIES POSTAGE TELEPHONE HEARING OFFICER ADMIN BLDG CODE & MOVE EXPENSES NEW-UNIFORMS NEW-VEHICLES MISC. EXPENSES DUES AND SUBSCRIPTIONS	50,000 2,000 500 250 800 4,700 10,000 500
Subtotal Adjudication	74,850
CONSULTING SERVICES MISC. EXPENSES	50,000 5,000
Subtotal Economic Development	55,000
SALARY-HUMAN RESOURCES MAINT-COMPUTER SOFTWARE MAINT-COMPUTER HARDWARE	80000 1000 650

	Total Appropriation
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 350
MISCELLANEOUS OTHER	800
DUES&SUBSCRIPTIONS	
Subtotal Human Resources	111,700
TOTAL CORPORATE	4,457,725
FIRE PROTECTION	
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 MAINT-MISCELLANEOUS	6,000 500
MAINT-COMPUTER SOFTWARE (UPGRD)	
ELECTRICITY	1,500
NATURAL GAS	2,000
GASOLINE & OIL	8,500
PRINTING & SUPPLIES	250
OFFICE SUPPLIES	1,500

2015	Total Appropriation
SHOP SUPPLIES POSTAGE TELEPHONE CABLE/INTERNET/AIRCARDS AMBULANCE SUPPLIES MAINTENANCE CONTRACTS SECURITY SYSTEM MISC SUPPLIES / SERVICES LEGAL SERVICES MEDICAL SERVICES (TESTING) PHYSICALS KURTZ AMBULANCE SERVICE AMBULANCE BILLING SERVICE EASTCOM DISPATCH SERVICE REQUEST FOR BIDS NEW-UNIFORMS NEW-UNIFORMS NEW-TOOLS & WORK EQUIPMENT NEW-TOOLS & WORK EQUIPMENT NEW-TRAINING EQUIPMENT NEW-PERSONAL EQUIPMENT NEW-PERSONAL EQUIPMENT NEW-OFFICE EQUIP & FURNITURE NEW-COMPUTER HARDWARE EMPLOYEE TRAINING FIREFIGHTER TRAINING BOOKS/MANUALS (NON-SUBSCRPTN) MEETING/CONFERENCE FEES TRAVEL/MEALS REIMBURSEMENT MISCELLANEOUS OTHER DUES & SUBSCRIPTIONS	
MISCGRANT EXPENSES 9-1-1 EXPENSES	280,000 3,300
DEBT SERVICE EXPENSE (PRINCIPAL)	15,000
DEBT SERVICE EXPENSE (INTEREST)	1,500
TOTAL FIRE PROTECTION	924,190
PARKS AND RECREATION	
SALARY-REC BOARD CHAIRPERSON	1,200

	Total Appropriation
DUES & SUBCRIPTIONS HOLIDAY DECORATIONS/SUPPLIES	250 1,500
Subtotal Community Center	232,400
SALARY-TRUSTEE (1/2) SALARY-WORKMEN MAINT-BUILDING MAINT-PARKS/PLAYGROUNDS MAINT-MISCELLANEOUS ELECTRICITY HEATING MAINTENANCE CONTRACTS SECURITY SYSTEM MISCELLANEOUS OTHER NEW-REC EQUIPMENT	1,850 15,000 5,000 15,000 12,000 1,200 2,000 2,500 1,000
Subtotal Parks and Recreation	56,250
Subtotal Parks and Recreation TOTAL PARKS AND RECREATION	56,250 289,850

	Total Appropriation
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 6,000
RENTAL EXPENSE	3,000
AMMUNITION,TARGETS,ETC. 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 78,390
DEBT SERVICE EXPENSE (PRINCIPAL)	78,390 8,750
DEBT SERVICE EXPENSE (INTEREST)	0,730
TOTAL POLICE PROTECTION	1,950,979

2013	Total Appropriation
PUBLIC BENEFIT 50/50 PROGRAMS-SIDEWALKS MISCELLANEOUS OTHER	25,000 150,000
TOTAL PUBLIC BENEFIT	175,000
WATER AND SEWER FUND SALARY-TRUSTEE SALARY-DIRECTOR SALARY-WATER FOREMAN SALARY-WORKMEN SALARY-CLERICAL MAINT-BUILDING MAINT-PATCHING (RESTORATION) MAINT-STORM SEWERS MAINT-WELLS MAINT-PUMPS MAINT-PUMPS MAINT-HAINS MAINT-MAINS MAINT-HYDRANTS MAINT-SEWERS MAINT-T.C.B.S.D. SEWER REHAB. MAINT-CHLORINATORS MAINT-WEILES MAINT-WOTORIZED EQUIPMENT MAINT-VEHICLES MAINT-MISCELLANEOUS ELECTRIC ELECTRIC-WATER PUMPING HEATING	3,700 80,000 45,000 70,000 85,000 7,500 30,000 5,000 5,000 300,000 10,000 2,000 10,000 250,000 3,000 1,000 7,500 1,000 10,000
GASOLINE & OIL PRINTING & SUPPLIES OFFICE SUPPLIES SHOP SUPPLIES POSTAGE	20,000 1,000 600 3,000 4,000
TELEPHONE CABLE/INTERNET SERVICE MAINTENANCE CONTRACTS SECURITY SYSTEM UNIFORM SERVICE MISC SUPPLIES & SERVICES	5,000 800 500 2,000 3,500 100

	Total Appropriation
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
, , , , , , , , , , , , , , , , , , ,	10,000 1,297,550
TOTAL WATER AND SEWER FUND	·
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE	1,297,550
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR	1,297,550 50,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN	1,297,550 50,000 165,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR	1,297,550 50,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING	1,297,550 50,000 165,000 5,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING	50,000 165,000 5,000 10,000 3,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING	50,000 165,000 5,000 10,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING	50,000 165,000 5,000 10,000 3,000 1,500
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-SIGNS	50,000 165,000 5,000 10,000 3,000 1,500 2,500
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-SIGNS MAINT-MOTORIZED EQUIPMENT	50,000 165,000 5,000 10,000 3,000 1,500 2,500 4,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-SIGNS MAINT-MOTORIZED EQUIPMENT MAINT-TOOLS & WORK EQUIP	50,000 165,000 5,000 10,000 3,000 1,500 2,500 4,000 2,500
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-SIGNS MAINT-MOTORIZED EQUIPMENT MAINT-TOOLS & WORK EQUIP MAINT-VEHICLES	50,000 165,000 10,000 3,000 1,500 2,500 4,000 2,500 15,000 500 100
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-MOTORIZED EQUIPMENT MAINT-TOOLS & WORK EQUIP MAINT-VEHICLES MAINT-MISCELLANEOUS	50,000 165,000 5,000 10,000 3,000 1,500 2,500 4,000 2,500 15,000 500 100 2,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-MOTORIZED EQUIPMENT MAINT-TOOLS & WORK EQUIP MAINT-VEHICLES MAINT-MISCELLANEOUS ELECTRIC HEAT GASOLINE & OIL	50,000 165,000 5,000 10,000 3,000 1,500 2,500 4,000 2,500 15,000 500 100 2,000 20,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-MOTORIZED EQUIPMENT MAINT-TOOLS & WORK EQUIP MAINT-VEHICLES MAINT-MISCELLANEOUS ELECTRIC HEAT GASOLINE & OIL OFFICE SUPPLIES	50,000 165,000 10,000 3,000 1,500 2,500 4,000 2,500 15,000 500 100 2,000 20,000
TOTAL WATER AND SEWER FUND ROAD AND BRIDGE SALARY-SUPERVISOR SALARY-WORKMEN SALARY-SNOW PLOWING MAINT-BUILDING MAINT-PATCHING MAINT-MARKING MAINT-MOTORIZED EQUIPMENT MAINT-TOOLS & WORK EQUIP MAINT-VEHICLES MAINT-MISCELLANEOUS ELECTRIC HEAT GASOLINE & OIL	50,000 165,000 5,000 10,000 3,000 1,500 2,500 4,000 2,500 15,000 500 100 2,000 20,000

	Total Appropriation
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 NEW-EQUIPMENT PAYMENTS	1,000 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
TOTAL ROAD AND BRIDGE	483,515
MOTOR FUEL TAX MAINT-STREETS & IMPROVEMENTS	450,000
ROCK SALT/SNOW & ICE	80,000
ENGINEERING FEES	50,000
CONSULTING SERVICES	5,000
MISCELLANEOUS EXPENSE	130,000
TOTAL MOTOR FUEL TAX	715,000
IMRF	
F.I.C.AVILLAGE CONTRIBUTION	110,000
MEDICARE-VILLAGE CONTRIBUTION	40,000
I.M.R.FVILLAGE CONTRIBUTION	130,000
TOTAL IMRF	280,000
POLICE PENSION	
POSTAGE	100
LEGAL FEES	3,000
ACCOUNTING & BOOKKEEPING SERVICE	·
ACTUARIAL SERVICES	2,200

2010	Total Appropriation
AUDITING SERVICES CONSULTING FEES FIDUCIARY INSURANCE CONFERENCE/TRAINING FEES TRAVEL/LODGING EXPENSE MISCELLANEOUS SUPPLIES/SERVICES ASSOCIATION DUES POLICE PENSION PAYMENTS REFUNDS-RESIGNING OFFICERS	2,200 22,000 4,000 2,000 1,500 2,000 800 326,000 25,000
TOTAL POLICE PENSION	400,800
DEBT SERVICE DEBT SERVICE EXPENSE (PRINCIPAL) DEBT SERVICE EXPENSE (INTEREST)	62,202 6,289
TOTAL DEBT SERVICE	68,491
D.A.R.E. SALARY-DARE OFFICER PROMOTIONAL ITEMS/LITERATURE AWARDS ACTIVITIES MEETING/CONFERENCE EXPENSES MISCELLANEOUS OTHER DUES & SUBSCRIPTIONS	8,000 5,000 500 5,000 400 1,000
TOTAL D.A.R.E	20,000
LIABILITY INSURANCE FUND CASUALTY WORKMAN'S COMPENSATION UNEMPLOYMENT COMP DEDUCTIBLE RECOVERABLE EXPENSES VH FIRE 2014 HEALTH INSURANCE LIFE & DISABILITY DENTAL INSURANCE	161,802 158,884 14,000 10,000 50,000 625,000 25,000 35,000
TOTAL LIABILITY INSURANCE FUND	1,079,686

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	3,000 900
CABLE/INTERNET SERVICE	350
MAINTENANCE CONTRACTS 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)	

2010	Total Appropriation
TOTAL HSEM	66,367
AUDITING & ACCOUNTING FEES	40,000
TOTAL AUDITING	40,000
MUNICIPAL BAND SALARY-DIRECTOR MISCELLANEOUS SUPPLIES	2,300 1,000
TOTAL MUNICIPAL BAND	3,300
SCHOOL CROSSING GUARD SALARY-SCHOOL CROSSING GUARD EMPLOYEE SCREENING NEW TOOLS & WORK EQUIPMENT	18,200 150 125
TOTAL SCHOOL CROSSING GUARD	18,475
TIF #1 MISCELLANEOUS EXPENSE	115,000
TOTAL TIF #1	115,000
TIF #2 MISCELLANEOUS EXPENSE	50,000
TOTAL TIF #2	50,000
TIF #3 MISCELLANEOUS EXPENSE	90,000
TOTAL TIF #3	90,000
TIF #4 MISCELLANEOUS EXPENSE	120,000
TOTAL TIF #4	120,000

Total Appropriation

TOTAL ALL FUNDS

12,645,928

Fiscal Year 2015	
	Total
	Appropriation
CORPORATE	
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 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	•
SALES REVENUE-ZONING MAP/BOOK	· ·
N.S.F. CHECK FEE	100
MISCELLANEOUS INCOME	15,000
BANK LOAN PROCEEDS	27,444
SALE OF VILLAGE SURPLUS	1,500
CLAIMS/REFUNDS/REIMBURSEMENT	
STEGER DAYS OF MUSIC	15,000
PARADE REVENUE	
7.1.7.1.5.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
Subtotal Administration	3,153,435
GENERAL CONTRACTOR LICENSE	9,000
SUB-CONTRACTOR LICENSE	17,000
GEN'L BUSINESS LICENSE APPLICTN	
SWIMMING POOL PERMIT & INSPECT	200
BUILDING PERMIT	40,000

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

ristar rear 2010	Total Appropriation
FIRE PROTECTION	
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
TOTAL FIRE PROTECTION	924,190
DADICO AND DEODEATION	
PARKS AND RECREATION	27 204
COOK COUNTY R.E. TAXES	37,201
WILL COUNTY R.E. TAXES INTEREST INCOME	36,288
TRANSFER FROM CORPORATE	192,711
TRANSPER FROM CORFORATE	192,711
Subtotal Playground/Recreation	266,200
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
Subtotal Community Center	24,600
RENTAL-PARKS	250

Total

	Appropriation
Subtotal Parks and Recreation	250
TOTAL PARKS AND RECREATION	291,050
POLICE PROTECTION	45 400
COOK COUNTY R.E. TAXES WILL COUNTY R.E. TAXES	45,168 44,124
POLICE FINGERPRINTING	500
COOK COUNTY FINES	7,500
WILL COUNTY FINES	3,000
WILL CTY FINE-POL. VEHICLE FUND WARRANT SERVICE FEE	200
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
TOTAL POLICE PROTECTION	1,950,979
PUBLIC BENEFIT	
COOK COUNTY R.E. TAXES	9,200
WILL COUNTY R.E. TAXES	8,974
INTEREST INCOME	300
TOTAL PUBLIC BENEFIT	18,474
WATER AND SEWER FUND WATER BILLING	700,000
WATER PENALTIES	

113041 1041 2010	Total Appropriation
METER SALES WATER TURN-ON FEE INTEREST INCOME MISCELLANEOUS INCOME	6,000 2,500 2,000 18,000
TOTAL WATER AND SEWER FUND	728,500
ROAD AND BRIDGE COOK COUNTY R.E. TAXES WILL COUNTY R.E. TAXES VEHICLE STICKERS REPLACEMENT TAXES INTEREST INCOME MISCELLANEOUS INCOME TRANSFER FROM CORPORATE	18,350 114,230 120,000 2,000 70 1,700 227,165
TOTAL ROAD AND BRIDGE	483,515
MOTOR FUEL TAX M.F.T. ALLOTMENTS IPTIP-INTEREST INCOME OTHER-INTEREST INCOME MISCELLANEOUS INCOME	230,000 1,000 100 42,033
TOTAL MOTOR FUEL TAX	273,133
IMRF COOK COUNTY R.E. TAXES WILL COUNTY R.E. TAXES INTEREST INCOME TRANSFER FROM CORP.	119,898 117,131 60 42,911
TOTAL IMRF	280,000
POLICE PENSION COOK COUNTY R.E. TAXES WILL COUNTY R.E. TAXES INTEREST INCOME POLICE PENSION CONTRIBUTIONS	131,791 128,650 500 80,000
TOTAL POLICE PENSION	340,941_

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

, 100011	Total Appropriation
WILL COUNTY R.E. TAXES INTEREST INCOME TRANSFER FROM CORPORATE	12,840 10 13,996
TOTAL AUDITING	40,000
MUNICIPAL BAND COOK COUNTY R.E. TAXES WILL COUNTY R.E. TAXES	1,464 1,429

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

BUSINESS LICENSE APPLICATION

						Stepen	12.7	6975
BUSINESS NAME:_APPLICANT'S NAME:_BUSINESS PHONE: TYPE OF BUSINES include hours of ope	E: Anho S: (Please exprations and wh	STATE: ST	ADD OME PH esed oper iness is v	RESS: OC ZIP CODE: IONE: To rations, types wholesale or	of products retail)	11 TOIS	Rd.	
OTLESS								ž.
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STATE TAX NO.: _ YOUR STATE TAX I	FORM AS REC	TH EIPIENT OF		GE OF STEG AX	ER MUST	BE NAMED	OON	
FLAMMABLE MATE			•		OUTSID	3		
PARKING SPACES:	CUSTOMER:	JES HA	NDICAP	: <u>~ A</u> :	MPLOYEE	4S	_	
Return completed apapplication will be probusiness is set up, young and Health). Once the paid. Your final office Applicant's Signature	esented to the ou must contact the inspections cial business lice	Village Board to the Village Heave been appearance will be he	for appro all and se proved, you and delive	val pending i et up for thre our final busi ered to your	nspections. e (3) inspec ness license business.	Once you tions (Fire, e invoice m	r Building oust be	
FOR OFFICE USE ON	ILY				, * - = = =	TEE TIPE TO	vii sõhestii	-
ZONING OF PROPER	TY:					_		
INSPECTIONS:	BUILDING	DATE:		APPROVED	BY:		_	
	FIRE	DATE: ,		APPROVED	BY: ,			
		DATE:						
BOARD APPROVAL:	DATE:	45 DA	Y TEMPO	RARY LICEN	SE EXPIRES	S:	3	
INSPECTION FEES: A	MOUNT PAID:_	DAT	E PAID:	R	ECEIPT#:			

ORDINANCE NO. 1087

STATE OF ILLINOIS)
COUNTIES OF COOK)
AND WILL)

AN ORDINANCE AMENDING CHAPTER 2, SECTIONS 2-32, 2-104, AND 2-127 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING THE COMPENSATION OF CERTAIN OFFICIALS OF THE VILLAGE OF STEGER.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Municipal Code of Steger, Illinois (the "Village Code") is silent with respect to the terms and conditions upon which elected officials are eligible to participate in the Village's group health and life insurance plans; and

WHEREAS, elected officials who participate in the Village's group health and life insurance plans currently contribute monthly premiums on the same terms as full-time, non-union Village employees; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") have determined that the Village Code should be amended to codify the existing Village policy regarding the required contributions of elected officials who elect to participate in the Village's group health and life insurance plans; and

WHEREAS, the codification of existing policy contemplated by this Ordinance shall not be construed as an increase or decrease in the salary of any elected official of the Village; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that it is necessary, advisable, and in the best interests of the Village and its residents to amend Chapter 2, Sections 2-32, 2-104, and 2-127 of the Village Code as set forth herein;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

ARTICLE I. IN GENERAL

SECTION 1.0: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true, and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2.0: Purpose.

The purpose of this Ordinance is to amend Chapter 2, Sections 2-32, 2-104, and 2-127 of the Village Code to codify existing Village policy regarding the required contributions of elected officials who elect to participate in the Village's group health and life insurance plans.

ARTICLE II. AUTHORIZATION; AMENDMENT TO CHAPTER 2, SECTIONS 2-32, 2-104, AND 2-127 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS

SECTION 3.0: Amendment to Chapter 2, Section 2-32

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution, or Village Code section to the contrary, by amending Chapter 2, Section 2-32 as follows:

Sec. 2-32. – Bond; Ooath; salary; benefits.

The members of the board of trustees shall execute a bond in such amount and with such sureties as is provided by statute, conditioned upon the faithful performance of his duties, take the oath of office prescribed by statute and shall receive such compensation as may be from time to time provided by ordinance. Members of the board of trustees are eligible to participate in the village's group health and life insurance plans on the same terms and conditions as those applicable to eligible, non-union employees of the village.

SECTION 3.1: Amendment to Chapter 2, Section 2-104

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution, or Village Code section to the contrary, by amending Chapter 2, Section 2-104 as follows:

Sec. 2-104. – Bond; oath; salary; benefits.

Before entering upon the duties of his office, the president shall give a bond with sureties to be approved by the board of trustees conditioned upon the faithful performance of his duties, in the sum of at least \$3,000.00, or such higher sum as may be directed by the board of trustees or required by state statute. He shall take the oath of office prescribed by statute and shall receive such compensation as may be set from time to time by <u>ordinancethe board</u>. The President is eligible to participate in the village's group health and life insurance plans on the same terms and conditions as those applicable to eligible, non-union employees of the village.

SECTION 3.2: Amendment to Chapter 2, Section 2-127

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution, or Village Code section to the contrary, by amending Chapter 2, Section 2-127 as follows:

Sec. 2-127. – Bond; oath; salary; benefits.

Before entering upon the duties of his office, the village clerk shall execute a bond in such amount and with such sureties as is provided by statute, conditioned upon the faithful performance of his duties. He shall take the oath of office prescribed by statute and shall receive such compensation as may be set from time to time by ordinance. The clerk is eligible to participate in the village's group health and life insurance plans on the same terms and conditions as those applicable to eligible, non-union employees of the village.

SECTION 3.3: Other Actions Authorized.

The officers, employees, and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendment contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees, and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Ordinance. This Ordinance is a declaration of existing law and policy of the Village.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION 4.0: Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5.0: Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

SECTION 6.0: Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7.0: Publication.

A full, true, and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8.0: Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

PASSED this 5th day of January 2015.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 5th day of January 2015.

Kenneth A. Peterson, Jr., Village President

Roll call vote: Voting in favor:

Voting against:

Not voting:

ORDINANCE NO. 1088

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

AN ORDINANCE REVISING SECTION III OF THE EMPLOYEE PERSONNEL MANUAL REGARDING THE USE OF VACATION TIME FOR THE VILLAGE OF STEGER.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board and together with the President, the "Corporate Authorities") are committed to adopting employment policies necessary to ensure the efficient operation of the Village; and

WHEREAS, in connection with the foregoing, the Corporate Authorities previously adopted an employee personnel manual (the "Manual") for the Village; and

WHEREAS, in order to ensure that the Village is able to continue to provide high quality public services, the Corporate Authorities have determined that it is necessary, advisable, and in the best interests of the Village to revise Section III of the Manual to modify the procedures through which non-exempt, full-time employees may schedule and use vacation time; and

WHEREAS, the revision to the Manual contemplated hereby shall not affect those employees of the Village whose terms and conditions of employment are governed by a collective bargaining agreement; and

WHEREAS, the revisions to Section III of the Manual are set forth in Exhibit A, attached hereto and incorporated herein; and

WHEREAS, all other sections of the Manual shall remain unchanged; and NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

ARTICLE I. IN GENERAL

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true, and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2: Purpose.

The purpose of this Ordinance is to authorize and adopt revisions to Section III of the Manual to modify the procedures through which non-exempt, full-time employees, not covered by a collective bargaining agreement, may schedule and use vacation time, to authorize the President or his designee to take such steps as are necessary to carry out the intent of this Ordinance, and to ratify any actions previously taken that are consistent with the intent of this Ordinance.

ARTICLE II. AUTHORIZATION

SECTION 3: Authorization.

That the Village Board hereby authorizes and directs the adoption of the revised Section III of the Manual as set forth on Exhibit A, with such modifications thereto as shall be approved by the President and the Village Attorney. To ensure that the Policy remains current and effective, the Village Board authorizes the President or his designee to make revisions to Section III of the Manual from time-to-time as needed to remain consistent with the intent of this Ordinance. The revised Section III of the Manual as set forth on Exhibit A shall not affect the benefits awarded to employees who are governed by a collective bargaining agreement. The Village Board further authorizes the President or his designee to execute any and all documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees, and/or agents of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to, and consummate the intent of this Ordinance. Any and all actions previously performed in connection with carrying out and consummating the intent of this Ordinance are hereby authorized, approved, and ratified by this reference.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION: 4 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION: 5 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

SECTION: 6 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION: 7 Publication.

A full, true, and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION: 8 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

(SIGNATURE PAGE TO FOLLOW)

PASSED this 5 th day of January,	2015.
	Carmen S. Recupito, Jr., Village Clerk
APPROVED this 5 th day January	, 2015.
	Kenneth A. Peterson, Jr., Village President
Roll Call Vote:	
Voting in favor: Voting against: Not voting:	

EXHIBIT A

SECTION III EMPLOYEE BENEFITS

A. VACATION TIME

Full-time employees shall accrue vacation leave according to the following schedule:

<u>Year</u>	Rate of Accrual Per Pay Period	# of Pay Periods <u>Each Year</u>	Total Hrs. <u>Per</u>
0 – 1 Year Employees	1.54	26	40
1 Year & 1 day – 4 Year Employees	3.08	26	80
4 Years & 1 day – 9 Year Employees	4.62	26	120
9 Years & 1 day – 19 Year Employees	6.16	26	160
19 Years & 1 day and Up	7.70	26	200

All employees eligible for vacation benefits should be aware of the following policies:

- 1. **Vacation accrual** will be calculated per pay period beginning with an employee's date of employment. Vacation accrual shall continue during vacation, recognized holidays, used sick leave, time off due to occupational disability, and any other paid leave. The maximum number of vacation hours which may be accrued by an employee is an amount equal to one and one-half times the number of vacation hours earned in one year.
- 2. On the years in which an employee earns an additional forty (40) vacation hours based on years of service, the new accrual factor will begin for the said employee one year prior. This is because an employee is owed those forty (40) vacation hours by his or her anniversary date. However, if an employee terminates employment with the Village of Steger on a vacation transitional year, the said employee will owe the Village all time accrued in advance for that additional forty (40) hours of vacation. The vacation transitional years are as listed:

One year and one day – Two years of employment Four years and one day – Five years of employment Nine years and one day – Ten years of employment Nineteen years and one day – Twenty years of employment

3. Persons not employed full-time will not receive any vacation, unless otherwise provided for in the union contract.

- 4. When an employee leaves the employ of the Village, the employee will receive his accrued vacation unless money (vacation time) is owed to the Village.
- 5. No more than two (2) weeks of vacation time may be taken at a time unless authorized by the Department Head.
- 6. A vacation day(s) or half day(s) may be taken with consent of the Department Head. Vacation time cannot be taken in less than half day increments.
- 7. <u>During the first two (2) weeks of each calendar year</u>, the employee will advise the Department Head of his/her department of the period(s) he/she desires for vacation <u>during the current calendar year</u>. <u>Vacation periods requested during the first two</u> (2) weeks of each calendar year will be scheduled based on seniority on a rotating basis. For purposes of this sub-section, "rotating basis" shall mean that the employee with the highest seniority shall receive a scheduling preference for his or her first requested vacation period for the current calendar year and thereafter all other employees shall receive a maximum of one scheduling preference each calendar year in the order of their seniority. Requests to schedule vacation periods submitted after the second week of January, will be established on a first come, first serve basis for the remainder of the calendar year.
- 8. Department Heads will have final say as to vacation periods, including the discretion to approve or deny requests for vacation time based upon departmental staffing needs, but will try accommodating the employees requested time period. Only under an extreme emergency will vacations be granted on an immediate basis.
- 9. To qualify for vacation pay, a full-time employee must have worked for the Village ninety (90) days.

ORDINANCE NO. 1089

STATE OF ILLINOIS	,
COUNTIES OF COOK	,
AND WILL	`

AN ORDINANCE AUTHORIZING REVISIONS TO THE HEALTH INSURANCE PLAN FOR THE VILLAGE OF STEGER.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") are committed to ensuring that Village residents receive essential services including, without limitation, police and fire protection services; and

WHEREAS, as the current economic climate has impacted the revenue received by the Village, and the cost of providing public services has increased, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to make the following administrative revisions to the Village's health insurance plan; and

WHEREAS, in connection with the foregoing, the Corporate Authorities have determined that effective January 1, 2015 all employees eligible for participation in the Village's health insurance plan, exclusive of those employees whose terms and conditions of employment are governed by a collective bargaining agreement, (the "Eligible Employees") shall be required to pay a portion of the monthly premium of

their health insurance plan if they wish to participate in the Village's health insurance plan; and

WHEREAS, the required contributions of Eligible Employees are set forth on Exhibit A, attached hereto and incorporated herein; and

WHEREAS, to ensure that residents of the Village receive essential services, even in times of economic hardship, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to implement the foregoing change; and

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

ARTICLE I. IN GENERAL

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2: Purpose.

The purpose of this Ordinance is to amend the Village's health insurance plan to reduce the costs that the Village incurs in connection with insurance related expenses to ensure that residents of the Village continue to receive essential services, even in times of economic hardship.

ARTICLE II. AUTHORIZATION

Section 3.00 Authorization.

The Corporate Authorities hereby authorize and approve the health insurance premium contributions from all Eligible Employees of the Village who elect to participate in the Village's health insurance plan in accordance with Exhibit A. The Village Board further authorizes and directs the President or his designee to execute any and all documentation that may be necessary to carry out the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the purpose of this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms required in connection herewith. This Ordinance shall not affect the health insurance benefits of any employee whose terms and conditions of employment with the Village are governed by a collective bargaining agreement.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION: 4 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION: 5 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION: 6 Superseder.

To the extent that the provisions of this Ordinance are inconsistent with any other Village code provision, ordinance, resolution, rule, proclamation, enactment, pronouncement, document, instrument or understanding governing or in any other way related to the subject matter of this Ordinance such conflicting authority shall be superseded by this Ordinance to the fullest extent permitted by law.

SECTION: 7 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION: 8 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

(SIGNATURE PAGE TO FOLLOW)

PASSED this 15th day of December 2014.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 15th day of December 2014.

Kenneth A. Peterson, Jr., Village President

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

EXHIBIT A

ORDINANCE NO. 1090

STATE OF ILLINOIS)
COUNTIES OF COOK)
AND WILL)

AN ORDINANCE ESTABLISHING A COMPENSATION SCHEDULE FOR THE EMPLOYEES AND NON-ELECTED OFFICIALS OF THE VILLAGE OF STEGER EFFECTIVE JANUARY 1, 2015.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village President (the "President") and Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") are committed to adopting employment policies necessary to ensure the efficient operation of the Village; and

WHEREAS, in connection with the foregoing, the Corporate Authorities have reviewed the current compensation of Village employees and non-elected officials and, based upon the recommendations of the Village's respective department heads, have determined that certain adjustments are necessary in order for the Village to maintain its ability to attract and retain qualified personnel to provide governmental services; and

WHEREAS, the revised compensation schedule of Village employees and non-elected officials, a copy of which is attached hereto and incorporated herein as Exhibit A, shall be effective as of January 1, 2015; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to implement the foregoing change; and

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

ARTICLE I. IN GENERAL

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2: Purpose.

The purpose of this Ordinance is to adopt a revised compensation schedule for Village employees and non-elected officials effective January 1, 2015 to ensure that the Village remains able to attract and retain qualified personnel to provide governmental services.

ARTICLE II. AUTHORIZATION

Section 3.00 Authorization.

The Corporate Authorities hereby authorize and approve the revisions to the compensation schedule for Village employees and non-elected officials in accordance with Exhibit A. The Village Board further authorizes and directs the President or his designee to execute any and all documentation that may be necessary to carry out the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to and countersign any documentation as may be

necessary to carry out and effectuate the purpose of this Ordinance. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the purpose of this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms required in connection herewith. This Ordinance shall not affect the compensation of any employee whose terms and conditions of employment with the Village are governed by a collective bargaining agreement.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION: 4 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION: 5 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION: 6 Superseder.

To the extent that the provisions of this Ordinance are inconsistent with any other Village code provision, ordinance, resolution, rule, proclamation, enactment, pronouncement, document, instrument or understanding governing or in any other way related to the subject matter of this Ordinance such conflicting authority shall be superseded by this Ordinance to the fullest extent permitted by law.

SECTION: 7 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION: 8 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

PASSED this 15th day of December 2014.

Carmen S. Recupito, Jr., Village Clerk

APPROVED this 15th day of December 2014.

Kenneth A. Peterson, Jr., Village President

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

EXHIBIT A



The Municipal Collection Specialist

Collection Contract

Chief Carl Mormann Village of Steger 35 W. 34th Street Steger, IL. 60475

Attached is an agreement for THE MUNICIPALITY's consideration in regards to Municipal Collection Services, Inc. (MCSI) providing collection services. Please contact me if you any questions.

To execute, please make two copies of this agreement, sign and date both copies and return to MCSI. We will execute by signing both, return a copy to the Village of **STEGER** and retain one copy on file here.

We appreciate the Village of **STEGER** considering our collection services and look forward to serving your needs in the future should the decision be to contract with MCSI.

Sincerely,

Matt Regan CEO

Collections Contract For Collection Services

WITHIN THE

Village of Steger, IL

PRESENTED ON: 11/17/2014

(If not accepted, Offer expires in 60 days)

PRESENTED BY:

Municipal Collection Services, Inc. 7330 College Drive, Suite 108 Palos Heights, IL 60463 (708) 448-6669 FAX 448 -1749

MUNICIPAL COLLECTION SERVICES, INC.

	AGREEMENT, made this	day of		20	by and between
Muni	cipal Collection Services Incorp	orated, an I	llinois corporation (hereinafte	er refe	rred to as MCSI),
and ti	he Village of Steger, Illinois (he	reinafter ref	erred to as THE MUNICIPALIT	Y).	

WITNESSETH

WHEREAS, MCSI is a duly licensed collection agency in the State of Illinois, and;

WHEREAS, THE MUNICIPALITY wishes to list certain debts owed to THE MUNICIPALITY with MCSI for collection, and;

WHEREAS, MCSI possesses the personnel, experience, expertise and equipment to effectively aid the MUNICIPALITY in collecting its debts through an effective collection process and court actions, if necessary.

NOW, THEREFORE, in consideration of the mutual and several promises and covenants herein contained, the parties do hereby agree as follows:

1.00 DEBTS LISTED FOR COLLECTION

- 1.01 THE MUNICIPALITY agrees that all of its unpaid fines for municipal violations which have been issued and processed pursuant to its administrative adjudication system where "determination orders" or "findings, decisions, and orders" have been entered by THE MUNICIPALITY, will be listed for collection with MCSI. THE MUNICIPALITY may list other debts or fines for collection with MCSI, during the term of this Agreement, and any fines or other debts listed for collection shall be hereinafter collectively referred to as "DEBTS".
- 1.02 THE MUNICIPALITY agrees that the DEBTS will be collected and administered pursuant to all applicable law and all of the terms and conditions contained in this Agreement. Without limiting the generality of the foregoing, MCSI agrees that its employees, contractors and agents shall not represent to the public, through words or actions, that they are employees of THE MUNICIPALITY.
- 1.03 All DEBTS will be forwarded to MCSI, using the forms and procedures that are reasonably designated by MCSI, from time-to-time.
- 1.04 Upon request of MCSI, THE MUNICIPALITY will provide certified copies of documents necessary for use of MCSI in collection of the DEBTS. THE MUNICIPALITY and MCSI agree that in order for MCSI to effectively collect the DEBTS and provide accurate records of collection activity, to THE MUNICIPALITY, including, but not limited to, amounts collected, accounts closed, and other dispositions of DEBTS; MCSI requires access to THE MUNICIPALITY'S administrative adjudication database. THE MUNICIPALITY hereby agrees to allow MCSI such access, subject to reasonable security measures.

1.05 MCSI will acknowledge receipt of any DEBTS listed for collection within five days after receipt by MCSI.

2.00 COLLECTION OF DEBTS

- **2.01** MCSI agrees to use its best efforts and any lawful means, which in its sole judgment and discretion, that it believes will result in the collection of DEBTS.
- 2.02 MCSI will pursue court action to obtain/perfect civil judgments, when in its sole judgment and discretion, it believes, that such actions are advisable and will aid in collection of the DEBTS. THE MUNICIPALITY will provide any additional documents which may be necessary for such court action, and will cooperate with MCSI, as necessary, to pursue court action.
- 2.03 In compliance with Illinois law, no DEBT will be referred to an attorney for court action without five days prior written notice to THE MUNICIPALITY of MCSI's intention to do so.
- 2.04 If requested by THE MUNICIPALITY, and in its efforts to collect DEBTS, MCSI will assist THE MUNICIPALITY in managing the Local Debt Recovery Program implemented by The Illinois Office of the Comptroller (IOC). MCSI, or its designated technology partner, will prepare and, if allowed to do so by the IOC, will perform the weekly upload of the "add", "change" and "delete" files.

3.00 COMPENSATION

- 3.01 No fees will be payable to MCSI by THE MUNICIPALITY until such time as any money is collected on DEBT.
 - 3.02 At such time as any money is collected, MCSI shall be paid as follows:
 - 3.02.1 MCSI will be entitled to any costs awarded by a court in the collection of DEBTS. If no additional expense amount is awarded for such costs, this Section 3.02.1 will not apply.
 - 3.02.2 Thirty percent (30%) of the balance of the amount collected on each DEBT, unless the payment is received from the IOC. However, in the event that THE MUNICIPALITY has added a collection fee to a DEBT before listing it with MCSI, MCSI's fee shall not include any percentage of such collection fee; and no funds collected shall be allocated to the collection fee until the amount of a DEBT, not including the collection fee, has been collected.
 - 3.02.3 MCSI's fee for any services relating to the Local Debt Recovery Program and for DEBTS collected through the IOC shall be twelve percent (12%) of the amount received by THE MUNICIPALITY, except where THE MUNICIPALITY has added a collection fee to a DEBT, in which case, MCSI's fee shall be as set forth in Section 3.02.2.

4.00 COLLECTION AND PAYMENT

- **4.01** MCSI shall have the exclusive right to collect the DEBTS until such time as it chooses, in its sole direction, to return any DEBT to THE MUNICIPALITY. Any inquiries received by THE MUNICIPALITY concerning any DEBT; including attempts to make payments thereon, shall be referred at the earliest possible time to MCSI.
- **4.02** MCSI will deposit any money collected in a separate bank trust account established for that purpose.
- **4.03** After deduction of its fees, and costs allowable by this Agreement, MCSI will forward to THE MUNICIPALITY, its share of any amounts collected. Remittance to THE MUNICIPALITY will be made by the 17th of the month for any amounts collected by the last day of the preceding month.
- **4.04** In the event that any funds are paid to, or collected by THE MUNICIPALITY on any DEBTS, THE MUNICIPALITY will report such collections to MCSI daily for accounting under this Section, and MCSI may deduct its fees and allowable costs, on those DEBTS, from the amount that would otherwise be due to THE MUNICIPALITY under Section 4.03.

5.00 SETTLEMENT OF DEBTS

- 5.01 THE MUNICIPALITY hereby authorizes MCSI to compromise, or reach negotiated settlements on any DEBT. However, unless otherwise authorized by THE MUNCIPALITY in writing, any such settlement shall be in conformance with the minimum amounts set forth herein. The parties agree that no DEBT will be settled, negotiated or compromised for less than fifty percent (50%) of the amount due, unless mutually agreed upon, in writing, between MCSI and THE MUNICIPALITY.
- 5.02 Should THE MUNICIPALITY make any settlement or otherwise take any action in derogation of MCSI's exclusive right to collect DEBTS, then MCSI shall be entitled to payment of its fee in full, as delineated in this Agreement, based on the full amount of the DEBT, as listed. Notwithstanding the foregoing, provided that MCSI has not referred the DEBT to the Local Debt Recovery Program implemented by The Illinois Office of the Comptroller (IOC), THE MUNICIPALITY shall have the right to reduce, settle or forgive any DEBT at any time, in its sole and absolute discretion and, in such instances, no fee shall be due to MCSI for any portion of the DEBT so reduced, settled or forgiven.

6.00 INDEMNIFICATION

6.01 MCSI agrees to indemnify and hold THE MUNICIPALITY harmless against any and all liability, costs and expenses including reasonable attorney fees, occasioned by claims or suits for loss or damages arising out of the acts, or omissions of the officers, agents, servants or employees of MCSI during the term of this Agreement. Conversely, THE MUNICIPALITY agrees to indemnify and hold MCSI harmless against any and all liability, costs and expenses including reasonable attorney fees, occasioned by claims or suits for loss or damages arising out of the acts, or omissions, of THE MUNICIPALITY, its officers, agents, servants or employees.

6.02 Further, THE MUNCIPALITY warrants and represents to MCSI that any Debt listed for collection will be a legal and valid debt owed to THE MUNICIPALITY, and that THE MUNICIPALITY, to the best of its knowledge, has not received notice that the DEBT has been discharged in bankruptcy. THE MUNICIPALITY also warrants and represents that it will notify MCSI of any notice of bankruptcy received relative to any DEBT within five (5) business days after THE MUNICIPALITY'S receipt of the same and that it will also inform MCSI of any payments of DEBTS received by THE MUNICIPALITY within five (5) business days after THE MUNICIPALITY'S receipt of the same. In addition to the indemnities listed above, THE MUNICIPALITY agrees to indemnify and hold MCSI harmless against any and all liability, costs and expenses including reasonable attorneys' fees occasioned by claims or suits under the Federal "Fair Debt Collection Practices Act", the Illinois "Collection Agency Act", the Federal Bankruptcy Code, or any other similar consumer protection law, due to the breach of these warranties and representations.

7.00 TERM

- 7.01 The term of this Agreement is for a period of 24 months from the date first written above ("Initial Period"). However, this Agreement shall continue, under the same terms and conditions, for up to one (1) additional period of 12 months ("Extension Period(s)") unless either party gives written notice to the other, at least 90 days prior to the end of the Initial Period or any Extension Period, that the party is terminating this Agreement at the end of the Initial Period or the then current Extension Period.
- **7.02** Notwithstanding a notice of termination given by either party, THE MUNICIPALITY's obligation to list DEBTS with MCSI for collection shall continue until the termination of this Agreement.
- 7.03 In the event of termination of this Agreement by either party, MCSI shall retain its exclusive right to collect any DEBTS listed prior to the end of this Agreement, for a period of 6 months after the termination date, as provided under the terms of this Agreement; and the terms of this Agreement shall remain in full force and effect with respect to collection by MCSI of these retained DEBTS.
- **7.04** At least once per year, MCSI will return to THE MUNICIPALITY such DEBTS which it determines, in its sole judgment and discretion, to be uncollectible.

8.00 NOTICES

8.01 Any notices to be given pursuant to this Agreement shall be deemed as served when placed in the United States Mail, with postage prepaid, sent by certified mail, return receipt requested; to the address designated, in writing, by either party. Until such time as a different address is designated, notices shall be sent as follows:

If to MCSI: Municipal Collection Services, Inc.

7330 College Drive, Suite 108 Palos Heights, Illinois 60463

If to THE MUNICIPALITY: Village of Steger

35 W. 34th Street Steger, Illinois 60475

9.00 ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties hereto and supersedes any prior agreements or understandings between the parties. This Agreement may only be altered or modified by written instrument signed by both parties.

IN WITNESS WHEREOF, the parties have signed this Agreement effective as of the date first above written.

VILLAGE OF STEGER, IL MUNICIPALITY	MUNICIPAL COLLECTION SERVICES, INC. An Illinois Corporation
y:	Ву:
	Matthew C. Regan
enneth A. Peterson, Jr. Nayor/President (PRINT)	Chief Executive Officer (PRINT)
ayor/President (SIGNATURE)	Chief Executive Officer (SIGNATURE)
Attested:	Attested:
armen S. Recupito, Jr.	Frank Regan
erk (PRINT)	Secretary (PRINT)
erk (SIGNATURE)	Secretary (SIGNATURE)
Date: , 20	Date: , 20

VILLAGE OF STEGER

APPLICATION FOR LICENSE YO SELL ALCOHOLIC LIQUOR AT RETAIL

Application for License to Sell Beer, Liquor, Heer and Liquor,	
To the	
Address 4225 W 77th Place Bus Phone: 773 716 9879 If a partnership or corporation, list and the Congression of Congression and directors 47 679 539 8	
Mahmard Lalina Président & Sepretary	
2. Citizenship USA Flace of birth Karachi, Lacis for Time and place of naturalization Chicago, 16.	1
Time and place of naturalization	
4. Length of time in that business 15 Years 5. Amount of goods, wares and merchendise on hand.	
6. Location and description of premises or place of business which is to be operated under such license. Question 500 w 30% steel. Steel. Steel to 60475 7. The applicant Management made a similar application for a similar other license on premises other than described in this application.	ron
Disposition of such application. 8. Applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in this Act. 9. State whether a previous license by any state or subdivision thereof, or by the federal government has been reveked	
Give reasons therefor	
 Applicant will not violate any of the laws of the state of families of value, and	
Dated this day of Applicant.	3.5
County of COCC Conty of COCC County	
Subacribed and sworn to before me this. day of	

LOBBYING SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of this 12th day of December, 2014, by and between Alfred G. Ronan, Ltd., a consulting firm with offices at 328 S. Oak Park Ave., Suite 1, Oak Park, IL 60302 (hereinafter called *"Ronan"*), and the Village of Steger with its principal offices at 35 W. 34th St., Steger, IL 60475 (hereinafter called *"Village"*).

WITNESSETH:

WHEREAS, THE VILLAGE OF STEGER wishes to retain Alfred G. Ronan, Ltd. to perform certain lobbying services (hereinafter more particularly described) on behalf of the Village of Steger and its subsidiaries in the State of Illinois; and

WHEREAS, ALFRED G. RONAN, LTD. has represented to the Village of Homewood that it is capable and is willing to undertake the performance of lobbying services in the State of Illinois.

Now, Therefore, in consideration of the payments to be made to Alfred G. Ronan, Ltd., as herein provided, and the mutual agreements herein contained, the parties agree as follows:

1. Terms and Termination.

- (a) This agreement shall be effective as of January 1, 2015, and shall continue in full force and effect through December 31, 2016, a period of two years; However, either party may terminate this agreement at any time without liability, upon thirty days (30) written notice. In the event of termination, any monthly invoices already billed and owing shall be paid, and the final thirty (30) day period shall be prorated accordingly.
- (b) For and in consideration of Ronan's performance of services in accordance with the terms and conditions of this agreement, the Village shall pay Ronan, a fee of \$4,000 per month, payable upon monthly invoice.
- (c) It is understood and agreed that the compensation recited within this section includes usual and ordinary costs and expenses. If Ronan determines that there is a need to incur extraordinary costs and expenses in the performances of services hereunder, then in that event, Village shall reimburse Ronan for the same, provided the nature, amount and circumstances thereof are fully disclosed to and approved by an authorized representative designated by the Village prior to the time the same are incurred, and upon receipt of a detailed accounting of all such extraordinary costs and expenses.

2. Lobbying Services.

The Village hereby retains Ronan, and Ronan, hereby undertakes to exercise its best efforts to protect and promote the business, products, reputation and interests of the Village and its Subsidiaries in the State of Illinois performing lobbying services (hereby called "Services"). Such Services shall include, but not be limited to, the following:

Monitoring and keeping the Village apprised on a regular basis of all legislation, bills, amendments, and regulatory activity now pending or proposed, or which may be proposed

during the term hereof, in the Illinois state legislature or in any agency or department of the State of Illinois, pertaining to the business, products, reputation or interests of the Village or its subsidiaries; and

- (i) Providing the Village with information and guidance as to the matters described herein and making recommendations as to appropriate actions which should be taken consistent with the objectives of this Agreement; and
- (ii) Lobbying efforts with Key legislative or regulatory officials and their staffs, on matters pertaining to the business, products, reputation or interests of the Village or its subsidiaries; and
- (iii) On instructions from an authorized representative, undertaking such actions as the Village may deem appropriate and consistent with the objectives of this Agreement, which actions shall include, but not be limited to, appearing and/or testifying at hearings and promote the interests of the Village and its subsidiaries with respect to matters and/or proceedings proposed or pending before legislative, administrative and/or executive governmental bodies.
- (b) Ronan shall maintain close liaison and frequent communication with the authorized representatives designated by the Village, particularly during critical periods or on priority items.

3. Confidentiality.

Inasmuch as in the rendering of Services hereunder, Ronan, its associates and employees may acquire confidential information and data concerning the business and operations of, or belonging to the Village, and additional information and data will be made available to or developed by Ronan; Ronan agrees to treat and maintain all such information and data as the Village's confidential property and not to divulge it to others at any time or use it for private purposes or otherwise, except as such use or disclosure may be required in connection with performance of the Services or as may be consented to by the Village, unless and until such information becomes a part of the public domain or Ronan legally acquires such information without restriction on disclosure from sources other than the Village or other companies with whom the Village has a business relationship.

4. Relationship with Other Clients.

In the event that a possible conflict of interest arises at any time during the term of this Agreement between the interests of the Village or its subsidiaries and those of Ronan's other clients, Ronan agrees to notify the thereof promptly Village and shall, if so directed by the Village refrain from performing services with respect to such area of competing interest. Ronan agrees that the Village shall have the right to terminate this Agreement without liability upon written notice to Ronan, if, in the Village's sole judgment, upon reasonable basis, Ronan's representation of its other clients conflicts with the best interests of the Village's or its subsidiaries.

5. Independent Contractor.

Alfred G. Ronan, Ltd is and shall act as an independent contractor in performing Services hereunder.

6. Non-Assignment.

This Agreement shall be personal to the parties hereto and no party shall (by operation of law or otherwise) transfer or assign its rights or delegate its performance hereunder; and any such transfer, assignment or delegation shall be void and of no effect.

7. Miscellaneous.

- (a) This agreement constitutes the full understanding of the parties and a complete allocation of risks between them and a complete and exclusive statement of the terms and conditions of their agreement relating to Ronan's performing services hereunder and supersedes any and all prior agreements, whether written or oral between the parties. No waiver by any party with respect to any breach or default or of any right or remedy, nor any course of dealing, shall be deemed to constitute a continuing waiver or any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound.
- (b) All provisions of this Agreement are severable and any provision which may be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remaining provisions.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

Alfred G. Ronan, Ltd	Village of Steger		
By	By		
Alfred G. Ronan	Ken A. Peterson, Jr.		
Title: President	Title: Mayor		