

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA

DECEMBER 19, 2016

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES OF PREVIOUS MEETING
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - f. Assistant Village Administrator/Human Resources Director
 - g. Housing and Community Development Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. OLD BUSINESS:

J. NEW BUSINESS:

ORDINANCE NO. 1135

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES OF THE VILLAGE OF STEGER, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY, 2016 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2016.

ORDINANCE NO. 1136

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2016 TO PAY DEBT SERVICE ON \$1,390,000 GENERAL OBLIGATION BONDS, SERIES 2003 (ALTERNATIVE REVENUE SOURCE), OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS

A Request from Misericordia to hold their annual Jelly Belly Candy Days at the corner of 34th Street and Chicago Road on April 28 and 29, 2017.

Business License Application of Prakashinh Zaia at Heather's Sports Bar & Grill 3501 Union Avenue, pending inspections.

Liquor License Application of Prakashinh Zaia at Heather's Sports Bar & Grill 3501 Union Avenue.

K. 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 5TH day of December 2016 in the Municipal Building of the Village of Steger with the Village Clerk Carmen S. Recupito, Jr. attending with Mayor Kenneth A. Peterson presiding.

Village Clerk Carmen S. Recupito, Jr. called the roll. The following Trustees were present; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Also present were Village Administrator Mike Tilton, Village Administrator Assistant Mary Jo Seehausen, Public Infrastructure Director Dave Toepper, Fire Chief Nowell Fillion, Police Chief Ken Boehm, EMA Chief Tom Johnston, and Community Center Director Diane Rossi.

AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS

None

MINUTES

Trustee Lopez made a motion to approve the minutes of the previous Board Meeting as all members have copies. Trustee Perchinski seconded the motion. Voice vote was called; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Linda Mc Daniels of Royal Oak Estates approached the Board with concerns of disruptions in the subdivision. Ms. Mc Daniels states a resident of Royal Oaks has had loud parties in the summer. There have been people loitering that are not from the area and lots of parked cars. Police Chief Boehm explained that he has met with the homeowner, and explained the concerns of activity on his property. He put him on notice. Chief Boehm stated there has been no further activity since the meeting. He suggested to Ms. Mc Daniels that she look into the subdivision covenants, perhaps they can be made more enforceable. Mayor Peterson stated that he will work with Chief Boehm and Village attorneys to research ordinances to see if there is more can be done.

REPORTS

Village Administrator stated the Village is getting close to finalizing the quiet zone.

Assistant Village Administrator/HR Director Mary Jo Seehausen had no report.

Director of Public Infrastructure reported that the first snowfall plowing went well.

Director Toepper and Village Administrator Tilton received a letter from IDOT stating the Crete Bridge on Route One will be closed for repairs in 2017. Traffic will be rerouted. Steger may be impacted.

Mr. Toepper also reported the Street Paving Project is completed.

Fire Chief Nowell Fillion reported 1325 emergency runs thus far in 2016.

Chief Fillion stated 2 candidates are 2 weeks away from completing State Fire Fighters classes.

Chief Fillion stated the Santa Pancake Breakfast went very well and thanked everyone who participated.

Police Chief Boehm referred to his weekly report. Chief Boehm reminded everyone it's the time of year that lots of thefts and burglaries occur. Be mindful and keep an eye out on personal property. Report any suspicious activity.

Mayor Peterson also reminded residents to get delivered packages off the front porch as soon as possible. Keep a watchful eye in your neighborhood.

EMA Chief Tom Johnston reported one accident.

Chief Johnston also reported EMA has one new member.

Community Center Director Diane Rossi reminded everyone about the Holiday Senior Party to be held on Friday December 16th, starts at noon.

Housing and Community Development Director Alice Peterson reminded residents of the Christmas decorating contest. Applications for the contest are available at Village Hall and online until Dec 21st. The winner will be announced at the first board meeting in January, 2017.

Village Attorney had no report.

TRUSTEES' REPORTS

Trustee Buxton referred to his financial report. It is attached to the official minutes.

Trustee Skrezyna thanked the Police and Fire Departments for their participation in the Food Drive. Trustee Skrezyna also thanked everyone for their donations and stated that Village Hall, Community Center and Old Plank Trail Bank are still accepting toy donations.

Trustee Lopez had no report.

Trustee Sarek reported Columbia Central's girl's 7th grade basketball team went down state for competitions.

Trustee Perchinski had no report.

Trustee Joyce had no report.

CLERK'S REPORT had no report.

PRESIDENT PETERSON thanked everyone for their food drive donations. Mayor Peterson also thanked Alice Peterson and the ladies organizing the Christmas food baskets. The food baskets will be delivered on Saturday December 17th.

BILLS

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

CORRESPONDENCE

None

OLD BUSINESS:

None

NEW BUSINESS:

Trustee Perchinski made a motion to approve ORDINANCE NO. 1134 AN ORDINANCE AUTHORIZING THE VILLAGE OF STEGER TO ENTER INTO A CERTAIN AGREEMENT WITH THANK GD ENTERPRISES, INC. TO REDEVELOP CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye: Motion Carried.

Trustee Joyce made a motion to approve the 2017 Village Board Meeting Dates with changes from January 3rd to January 4th and July 3rd to July 5th. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye: Motion Carried

Trustee Perchinski made the motion to move forward on acquiring the property at 22910 Lahon Road property. Trustee Lopez seconded the motion. The following Trustees voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye: Motion Carried.

AJOURNED TO CLOSED SESSION-

Trustee Perchinski made a motion to adjourn to Closed Session to discuss employee compensation. 5 ILCS 120/2 (c) (1) Appointment employment, compensation, discipline, Performance or dismissal of specific employees, pursuant to Section 2(c)(1) of Open Meetings Act. Trustee Lopez seconded the motion. The following Trustees voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye: Motion Carried.

7:23pm

RECONVENE:

Trustee Joyce made a motion to reconvene to regular session. Trustee Sarek seconded the motion. Roll was called. The following trustees voted aye: Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye: Motion Carried.

7:52pm

ADJOURNMENT:

There being no further business to discuss, Trustee Joyce made a motion to adjourn. Trustee Sarek seconded the motion. Voice vote was called; all ayes. Meeting adjourned.

MEETING ADJOURNED AT 7:53pm

Kenneth A. Peterson, Jr., Village President

Carmen S. Recupito, Jr., Village Clerk

DATE: 12/15/16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
EXCEL ELECTRIC INC 120448		01-00-31400		MAINT.-TRAFFIC &	240.00
EXCEL ELECTRIC INC 120456		01-00-31400		MAINT.-TRAFFIC &	400.65
COM ED 84103 1216		01-00-33102		ELECTRICITY-TRAFF	734.77
COMED 22049 1216		01-00-33102		ELECTRICITY-TRAFF	279.36
COMED 24002 1216		01-00-33102		ELECTRICITY-TRAFF	403.85
COMED 73007 1216		01-00-33102		ELECTRICITY-TRAFF	190.98
COMED 80004 1216		01-00-33102		ELECTRICITY-TRAFF	52.13
NICOR GAS 81001 1216		01-00-33102		ELECTRICITY-TRAFF	39.82
HERITAGE F/S, INC. 30319 6 1116 70593		01-00-33200		HEAT	44.16
SAM'S CLUB/SYNCHRONY BANK 000846		01-00-33300		GASOLINE & OIL	65.78
WALTON OFFICE SUPPLY 297891-0		01-00-33500		OFFICE SUPPLIES	149.80
WALTON OFFICE SUPPLY 298118-0		01-00-33500		OFFICE SUPPLIES	26.94-
WALTON OFFICE SUPPLY 298199-0		01-00-33500		OFFICE SUPPLIES	122.62
WALTON OFFICE SUPPLY 298324-0		01-00-33500		OFFICE SUPPLIES	50.97
ABSOLUTE BEST CLEANING SERVICES, INC. 12651		01-00-33502		CLEANING SERVICE	142.02
COMCAST BUSINESS 48587878		01-00-33700		TELEPHONE	657.14
COMCAST 120116		01-00-33700		TELEPHONE	418.49
VERIZON WIRELESS 9776440933		01-00-33700		TELEPHONE	51.68
COMCAST 120116		01-00-33701		CABLE/INTERNET SE	490.37
CANON FINANCIAL SERVICES, INC 16743595		01-00-33901		RENTAL-EQUIPMENT	124.90
T & T BUSINESS SYSTEMS, INC. 88720		01-00-33901		COPIER LEASE	513.34
FORTE 24270		01-00-33904		EPAY & LEIN FEES	141.00
WORKING WELL 00225924-00		01-00-34201		PHYSICALS	5.00
WORKING WELL 00225925-00		01-00-34201		PHYSICALS	105.00
ALFRED G. RONAN, LTD DECEMBER 2016		01-00-34500		CONSULTING SERVIC	105.00
MUNICIPAL CODE CORPORATION 00276418		01-00-38500		BOOKS/MANUALS	4000.00
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC 2016-3425		01-00-38800		MEETING/CONFERENC	900.00
PROSHRED SECURITY 100080428		01-00-38917		REFUSE/SHREDDING	180.00
					45.00

Village of Steger
 A / P W A R R A N T L I S T
 REGISTER # 758
 Thursday December 15, 2016

SYS TIME:15:39
 [NW2]
 PAGE 2

DATE: 12/15/16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
PROSHRED SECURITY	100081975	01-00-38917		REFUSE/SHREDDING	45.00	
CANON FINANCIAL SERVICES, INC	16743595	01-00-41100		LASERFICHE PRINCI	1158.00	
TOTAL FOR FUND 01		DEPT. 00			11829.89	
DRISCOLL, BRIAN	2016-11	01-06-34550		HEARING OFFICER	200.00	
MUNICIPAL SYSTEMS, INC	13378	01-06-34901		C-TICKET EXPENSES	1051.75	
TOTAL FOR FUND 01		DEPT. 06			1251.75	
WALTON OFFICE SUPPLY	298124-0	01-07-33500		OFFICE SUPPLIES	33.34	
VERIZON WIRELESS	9776440933	01-07-33700		TELEPHONE	98.77	
DRISCOLL, BRIAN	2016-11	01-07-34550		HEARING OFFICER	200.00	
MUNICIPAL COLLECTION SERVICES	009199	01-07-34902		ADMIN BLDG CODE &	23.76	
MUNICIPAL COLLECTION SERVICES	009200	01-07-34902		ADMIN BLDG CODE &	308.16	
MUNICIPAL SYSTEMS, INC	13377	01-07-34902		ADMIN BLDG CODE &	236.25	
MUNICIPAL SYSTEMS, INC	13377	01-07-34902		ADMIN BLDG CODE &	236.25	
BUILDING & FIRE CODE ACADEMY	49599	01-07-38900		TRAINING EXPENSES	345.00	
INTERNATIONAL CODE COUNCIL, INC.	1000742488	01-07-38900		TRAINING EXPENSES	22.45	
TOTAL FOR FUND 01		DEPT. 07			1503.98	
TOTAL FOR FUND 01					14585.62	
CHUCK'S COMPRESSOR INC	1075	02-00-31800		MAINT-TOOLS & WOR	230.00	
EASTCOM	175201-173301	02-00-31801		MAINT-RADIOS	62.45	
MONARCH AUTO SUPPLY INC	6981-368674	02-00-31805		MAINT-VEHICLES	24.98	
T.R.L. TIRE SERVICE CORP	15535	02-00-31805		MAINT-VEHICLES	23.69	
T.R.L. TIRE SERVICE CORP	15720	02-00-31805		MAINT-VEHICLES	29.91	
ZOLL	9032405	02-00-32901		MAINT-COMPUTER SO	300.00	
NICOR GAS	30319 6 1116	02-00-33200		NATURAL GAS	44.17	

Village of Steger
 A / P W A R R A N T L I S T
 REGISTER # 758
 Thursday December 15, 2016

DATE: 12/15/16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 70593		02-00-33300		GASOLINE & OIL	328.93
HERITAGE F/S, INC. 70594		02-00-33300		GASOLINE & OIL	119.08
HERITAGE F/S, INC. 70606		02-00-33300		GASOLINE & OIL	115.96
HERITAGE F/S, INC. 70607		02-00-33300		GASOLINE & OIL	210.38
ACE HARDWARE-CRETE 113016		02-00-33501		SHOP SUPPLIES	67.06
ACE HARDWARE-CRETE 113016		02-00-33501		SHOP SUPPLIES	101.16
ACE HARDWARE IN STEGER 113016		02-00-33501		SHOP SUPPLIES	46.97
AIRGAS USA LLC 9058068930		02-00-33501		SHOP SUPPLIES	216.00
MENARDS - MATTESON 30843		02-00-33501		SHOP SUPPLIES	126.14
MENARDS - MATTESON 31649		02-00-33501		SHOP SUPPLIES	116.88
VERIZON WIRELESS 9776440933		02-00-33700		TELEPHONE/CELL/AI	120.98
HENRY SCHEIN 36943850		02-00-33702		AMBULANCE SUPPLIE	246.00
MW LEASING COMPANY LLC L109890		02-00-33901		RENTAL EQUIPMENT	253.66
MW LEASING COMPANY LLC L110091		02-00-33901		COPIER LEASE	253.66
ILLINOIS STATE POLICE 111116		02-00-34200		MEDICAL SERVICES/	54.00
WORKING WELL 00226685-00		02-00-34200		MEDICAL SERVICES/	1146.00
EASTCOM 17S201-173301		02-00-34252		EASTCOM DISPATCH	3144.00
CDW GOVERNMENT INC GGJ7291		02-00-37902		NEW-COMPUTER HARD	875.10
TOTAL FOR FUND 02		DEPT. 00			8257.16
TOTAL FOR FUND 02				8257.16	
OSWALD, STELLA 22720		03-30-29206		I.D. PROGRAM-SENI	20.00
ACE HARDWARE IN STEGER 113016		03-30-31100		MAINT-BUILDING	50.65
ELMER & SON LOCKSMITHS INC 342183		03-30-31100		MAINT-BUILDING	28.00
COMED 19001 1216		03-30-33100		ELECTRICITY	39.34
NICOR GAS 41000 4 1216		03-30-33200		HEATING	78.63
ELMER & SON LOCKSMITHS INC 342084		03-30-33500		PAD LOCKS & KEYS	82.76
ABSOLUTE BEST CLEANING SERVICES, INC. 12651		03-30-33502		CLEANING SERVICE	985.72

DATE: 12/15/16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GOODMAN, KELLY	NOVEMBER 2016	03-30-33504.01		INSTRUCTOR-AEROBI	180.00
PEDERSOLI, JODI	NOVEMBER 2016	03-30-33504.01		INSTRUCTOR-AEROBI	200.00
VERIZON WIRELESS	9776440933	03-30-33700		TELEPHONE	30.01
KONICA MINOLTA BUSINESS SOLUTIONS	9002817670	03-30-33703		MAINTENANCE CONTR	16.39
KONICA MINOLTA BUSINESS SOLUTIONS	9002819089	03-30-33703		MAINTENANCE CONTR	25.00
SMITHEREEN COMPANY	1438933	03-30-33703		MAINTENANCE CONTR	59.00
PROTECTION ONE ALARM MONITORING, INC.	112716	03-30-33704		SECURITY SYSTEM	45.65
PROTECTION ONE ALARM MONITORING, INC.	120416	03-30-33704		SECURITY SYSTEM	34.12
K-MART #7289	120616 03512984	03-30-38899		ENTERTAINMENT EXP	133.11
PETTY CASH	121416	03-30-38899		ENTERTAINMENT EXP	10.99
SAM'S CLUB/SYNCHRONY BANK	000589	03-30-38899		ENTERTAINMENT EXP	135.37
ACE HARDWARE IN STEGER	113016	03-30-38950		HOLIDAY DECORATIO	40.63
TOTAL FOR FUND 03 DEPT. 30					2195.37
COMED	29006 1216	03-31-31300		MAINT-PARKS/PLAYG	954.14
COMED	66000 1216	03-31-31300		MAINT-PARKS/PLAYG	179.26
COMED	82008 1216	03-31-33100		ELECTRICITY	68.02
NICOR GAS	51000 4 1216	03-31-33200		HEATING	80.63
TOTAL FOR FUND 03 DEPT. 31					1282.05
TOTAL FOR FUND 03					3477.42
ACE HARDWARE IN STEGER	113016	04-00-31800		MAINT-TOOLS & WOR	10.07
JAMES HERR & SONS	101505	04-00-31805		MAINT-VEHICLES	89.50
JAMES HERR & SONS	101524	04-00-31805		MAINT-VEHICLES	40.76
JAMES HERR & SONS	101533	04-00-31805		MAINT-VEHICLES	339.65
JAMES HERR & SONS	101548	04-00-31805		MAINT-VEHICLES	200.00
JAMES HERR & SONS	101591	04-00-31805		MAINT-VEHICLES	78.00

DATE: 12/15/16

REGISTER # 758
Thursday December 15, 2016

PAGE 5

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
SCOTT'S-U-SAVE	401415	04-00-31805		MAINT-VEHICLES	424.00
SCOTT'S-U-SAVE	401484	04-00-31805		MAINT-VEHICLES	265.30
SAUK TRAIL CAR WASH	113016	04-00-31805		MAINT-VEHICLES	139.00
GENERAL MEDICAL DEVICES INC	50035	04-00-32900		MAINT-OTHER	676.00
HERITAGE F/S, INC.	70606	04-00-33300		GASOLINE & OIL	1017.52
HR DIRECT	INV4761511	04-00-33400		PRINTING & SUPPLI	105.25
ACE HARDWARE IN STEGER	113016	04-00-33500		OFFICE SUPPLIES	12.01
WALTON OFFICE SUPPLY	298287-0	04-00-33500		OFFICE SUPPLIES	319.85
ABSOLUTE BEST CLEANING SERVICES, INC.	12651	04-00-33502		CLEANING SERVICE	657.14
COMCAST	120316	04-00-33700		TELEPHONE/CELL/AI	136.69
VERIZON WIRELESS	9776440933	04-00-33700		TELEPHONE/CELL/AI	752.43
COMCAST	120316	04-00-33701		CABLE/INTERNET	134.90
LEXISNEXIS RISK SOLUTIONS	2061130	04-00-33706		LEADS-SUPPLIES/SE	32.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2012869	04-00-34104		COMPUTER IT	540.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2013558-220	04-00-34104		COMPUTER IT	135.00
WORKING WELL	00225925-00	04-00-34201		PHYSICALS	420.00
EASTCOM	17S201-173301	04-00-34252		EASTCOM DISPATCH	18653.00
COUNTY LINE PET HOSPITAL, P.C	125815	04-00-34600		IMPOUNDING FEES	520.00
DACAV INDUSTRIES	6107	04-00-37302		NEW-UNIFORMS	35.00
DACAV INDUSTRIES	6164	04-00-37302		NEW-UNIFORMS	13.00
JCM UNIFORMS	726064	04-00-37302		NEW-UNIFORMS	665.14
TASER	SI1462192	04-00-37800		NEW-TOOLS & WORK	183.48
TRI-TECH INC	139414	04-00-37800		NEW-TOOLS & WORK	86.06
WALTON OFFICE SUPPLY	298238-0	04-00-37900		NEW-OFFICE EQUIPM	363.44
SECRETARY OF STATE	16-00833	04-00-38711		STATE FORFEITED F	260.00
BOEHM, KEN	121516	04-00-38800		MEETING/CONFERENC	50.00
ISP ASSET FORFEITURE SECTION	121416	04-00-38802		-ST. SEIZED FUNDS	3037.19
CRITICAL REACH	17-524	04-00-38901		DUES & SUBSCRIPTI	285.00
CHICAGO HEIGHTS POLICE DEPARTMENT	120816	04-00-38910		PRISONER HOUSING	300.00

DATE: 12/15/16

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO
DESCRIPTION

AMOUNT
DIST

TOTAL FOR FUND 04 DEPT. 00 30976.38

VERIZON WIRELESS
9776440933 04-02-33700 TELEPHONE 18.94

TOTAL FOR FUND 04 DEPT. 02 18.94

TOTAL FOR FUND 04 30995.32

THORN CREEK BASIN SANITARY DISTRICT				
	NOVEMBER 2016	06-00-15800	A/P-THORN CREEK S	26776.21
GALLAGHER MATERIALS CORP	641255MB	06-00-31204	MAINT-PATCHING (R	238.26
GALLAGHER MATERIALS CORP	641349MB	06-00-31204	MAINT-PATCHING (R	243.96
CRETE LUMBER & SUPPLY CO	B115200	06-00-31212	MAINT-STORM SEWER	368.71
ACE HARDWARE IN STEGER	113016	06-00-31800	MAINT-TOOLS & WOR	32.31
COMPLETE DIESEL CARE INC	4992	06-00-31805	MAINT-VEHICLES	5359.48
O'REILLY AUTO PARTS	3414-406442	06-00-31805	MAINT-VEHICLES	141.11
O'REILLY AUTO PARTS	3414-406543	06-00-31805	MAINT-VEHICLES	135.76
O'REILLY AUTO PARTS	3414-407840	06-00-31805	MAINT-VEHICLES	18.69
SCOTT'S-U-SAVE	402006	06-00-31805	MAINT-VEHICLES	502.00
T.R.L. TIRE SERVICE CORP	15716	06-00-31805	MAINT-VEHICLES	789.24
COMED	52003 1216	06-00-33100	ELECTRIC	61.49
COMED	76056 1216	06-00-33100	ELECTRIC	935.28
COMED	8000 1216	06-00-33100	ELECTRIC	36.09
COMED	67036 1216	06-00-33101	ELECTRIC-WATER PU	1242.82
NICOR GAS	1000 2 1216	06-00-33200	HEATING	49.92
HERITAGE F/S, INC.	70593	06-00-33300	GASOLINE & OIL	191.27
HERITAGE F/S, INC.	70594	06-00-33300	GASOLINE & OIL	276.46
HERITAGE F/S, INC.	70606	06-00-33300	GASOLINE & OIL	158.66
HERITAGE F/S, INC.	70607	06-00-33300	GASOLINE & OIL	210.38
ACE HARDWARE IN STEGER	113016	06-00-33501	SHOP SUPPLIES	43.00

DATE: 12/15/16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
ALPINE VALLEY WATER, INC. 79478		06-00-33501		DRINKING WATER	17.50	
CINTAS CORPORATION #319 5006544753		06-00-33501		SHOP SUPPLIES	24.40	
FASTENAL COMPANY ILSTE135511		06-00-33501		SHOP SUPPLIES	63.66	
UNIFIRST CORPORATION 062 0207893		06-00-33800		UNIFORM SERVICE	42.88	
UNIFIRST CORPORATION 062 0208949		06-00-33800		UNIFORM SERVICE	19.38	
UNIFIRST CORPORATION 062 0209047		06-00-33800		UNIFORM SERVICE	42.88	
UNIFIRST CORPORATION 062 0210224		06-00-33800		UNIFORM SERVICE	43.23	
UNIFIRST CORPORATION 062 0211297		06-00-33800		UNIFORM SERVICE	19.38	
UNIFIRST CORPORATION 062 0211397		06-00-33800		UNIFORM SERVICE	42.88	
AIDE RENTALS & SALES 85403-1		06-00-33901		RENTAL-EQUIP/TOOL	79.00	
SUBURBAN LABORATORIES INC 140539		06-00-34800		WATER TESTING FEE	920.00	
WATER SOLUTIONS UNLIMITED 40333		06-00-37507		NEW-METERS	5964.80	
TOTAL FOR FUND 06		DEPT. 00			45091.09	

TOTAL FOR FUND 06 45091.09

TAPCO SAFE TRAVELS I547955		07-00-31210		MAINT-SIGNS	1396.77	
ACE HARDWARE IN STEGER 113016		07-00-31800		MAINT-TOOLS & WOR	29.67	
KEITHS POWER EQUIPMENT INC 50550		07-00-31800		MAINT-TOOLS & WOR	17.98	
GUARANTEED MUFFLER 21200		07-00-31805		MAINT-VEHICLES	374.93	
KEITHS POWER EQUIPMENT INC 50471		07-00-31805		MAINT-VEHICLES	116.55	
MONARCH AUTO SUPPLY INC 6981-368285		07-00-31805		MAINT-VEHICLES	137.97	
MONARCH AUTO SUPPLY INC 6981-368342		07-00-31805		MAINT-VEHICLES	24.90	
MONARCH AUTO SUPPLY INC 6981-368556		07-00-31805		MAINT-VEHICLES	601.67	
MONARCH AUTO SUPPLY INC 6981-368563		07-00-31805		MAINT-VEHICLES	17.98	
MONARCH AUTO SUPPLY INC 6981-368601		07-00-31805		MAINT-VEHICLES	5.39	
MONARCH AUTO SUPPLY INC 6981-368717		07-00-31805		MAINT-VEHICLES	103.44	
MONARCH AUTO SUPPLY INC 6981-368828		07-00-31805		MAINT-VEHICLES	240.00	
MONARCH AUTO SUPPLY INC 6981-369393		07-00-31805		MAINT-VEHICLES	113.94	

DATE: 12/15/16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MONARCH AUTO SUPPLY INC 6981-369440		07-00-31805		MAINT-VEHICLES	14.99
MONARCH AUTO SUPPLY INC 6981-369468		07-00-31805		MAINT-VEHICLES	240.00
O'REILLY AUTO PARTS 3414-408384		07-00-31805		MAINT-VEHICLES	47.45
O'REILLY AUTO PARTS 3414-408441		07-00-31805		MAINT-VEHICLES	16.22
O'REILLY AUTO PARTS 3414-408740		07-00-31805		MAINT-VEHICLES	11.97
QUALITY WELDING COMPANY 8359		07-00-31805		MAINT-VEHICLES	80.00
INTERSTATE BILLING SERVICE INC. 3004743306		07-00-31805		MAINT-VEHICLES	158.69
STONY TIRE INCORPORATED 1-122687		07-00-31805		MAINT-VEHICLES	660.32
T.R.L. TIRE SERVICE CORP 15712		07-00-31805		MAINT-VEHICLES	145.52
T.R.L. TIRE SERVICE CORP 271962		07-00-31805		MAINT-VEHICLES	50.00
T.R.L. TIRE SERVICE CORP 271968		07-00-31805		MAINT-VEHICLES	94.50
NICOR GAS 51000 3 1116		07-00-33200		HEAT	700.96
HERITAGE F/S, INC. 70593		07-00-33300		GASOLINE & OIL	191.27
HERITAGE F/S, INC. 70594		07-00-33300		GASOLINE & OIL	276.46
HERITAGE F/S, INC. 70606		07-00-33300		GASOLINE & OIL	158.66
HERITAGE F/S, INC. 70607		07-00-33300		GASOLINE & OIL	210.38
WALTON OFFICE SUPPLY 298197-0		07-00-33500		OFFICE SUPPLIES	47.81
ACE HARDWARE-CRETE 113016		07-00-33501		SHOP SUPPLIES	23.52
ACE HARDWARE-CRETE 113016		07-00-33501		SHOP SUPPLIES	6.76
ACE HARDWARE-CRETE 113016		07-00-33501		SHOP SUPPLIES	13.96
ACE HARDWARE-CRETE 113016		07-00-33501		SHOP SUPPLIES	7.95
ACE HARDWARE IN STEGER 113016		07-00-33501		SHOP SUPPLIES	249.57
ALPINE VALLEY WATER, INC. 79478		07-00-33501		DRINKING WATER	17.50
CINTAS CORPORATION #319 5006544753		07-00-33501		SHOP SUPPLIES	24.41
FASTENAL COMPANY ILSTE135830		07-00-33501		SHOP SUPPLIES	98.67
FASTENAL COMPANY ILSTE135865		07-00-33501		SHOP SUPPLIES	37.49
FASTENAL COMPANY ILSTE135929		07-00-33501		SHOP SUPPLIES	14.66
FASTENAL COMPANY ILSTE135964		07-00-33501		SHOP SUPPLIES	10.15
SOUTH HOLLAND PAPER CO. 360813		07-00-33501		SHOP SUPPLIES	141.96

DATE: 12/15/16

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
COMCAST	120116	07-00-33700		TELEPHONE	49.85	
VERIZON WIRELESS	9776440933	07-00-33700		TELEPHONE	364.74	
COMCAST	120116	07-00-33701		CABLE/INTERNET SE	92.38	
TYCO INTEGRATED SECURITY	27722601	07-00-33704		SECURITY SYSTEM	175.73	
TYCO INTEGRATED SECURITY	27722602	07-00-33704		SECURITY SYSTEM	178.73	
UNIFIRST CORPORATION	062 0207893	07-00-33800		UNIFORM SERVICE	42.88	
UNIFIRST CORPORATION	062 0208949	07-00-33800		UNIFORM SERVICE	19.38	
UNIFIRST CORPORATION	062 0209047	07-00-33800		UNIFORM SERVICE	42.88	
UNIFIRST CORPORATION	062 0210224	07-00-33800		UNIFORM SERVICE	43.23	
UNIFIRST CORPORATION	062 0211297	07-00-33800		UNIFORM SERVICE	19.38	
UNIFIRST CORPORATION	062 0211397	07-00-33800		UNIFORM SERVICE	42.88	
TOTAL FOR FUND 07		DEPT. 00			8005.05	
TOTAL FOR FUND 07					8005.05	
JOSEPH A SCHUDT & ASSOCIATES	0315175	08-00-34300		MFT CLOSEOUTS	1616.50	
TOTAL FOR FUND 08		DEPT. 00			1616.50	
TOTAL FOR FUND 08					1616.50	
KEITHS POWER EQUIPMENT INC	49056	16-00-31700		MAINT-MOTORIZED E	25.00	
ACE HARDWARE-CRETE	135579	16-00-31805		MAINT-VEHICLES	25.99	
BRACKMAN & COMPANY	060965	16-00-31805		MAINT-VEHICLES	117.50	
BRACKMAN & COMPANY	060974	16-00-31805		MAINT-VEHICLES	92.99	
NAPA AUTO PARTS	048831	16-00-31805		MAINT-VEHICLES	593.66	
NAPA AUTO PARTS	049839	16-00-31805		MAINT-VEHICLES	27.38	
O'REILLY AUTO PARTS	3414-406724	16-00-31805		MAINT-VEHICLES	443.72	
O'REILLY AUTO PARTS	3414-406835	16-00-31805		MAINT-VEHICLES	24.98	
HERITAGE F/S, INC.	70593	16-00-33300		GASOLINE & OIL	579.80	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
ACE HARDWARE-CRETE	113016	16-00-33501			SHOP SUPPLIES	25.99	
VERIZON WIRELESS	9776440933	16-00-33700			TELEPHONE	94.42	
WORKING WELL	00225924-00	16-00-34201			PHYSICALS	78.00	
THE EAGLE UNIFORM COMPANY INC	250728	16-00-37302			NEW-UNIFORMS	48.00	
TOTAL FOR FUND 16		DEPT. 00				2177.43	
TOTAL FOR FUND 16						2177.43	

** TOTAL CHECKS TO BE ISSUED						114205.59	
01	CORPORATE					14585.62	
02	FIRE PROTECTION					8257.16	
03	PLAYGROUND/RECREATION					3477.42	
04	POLICE PROTECTION					30995.32	
06	WATER/SEWER FUND					45091.09	
07	ROAD & BRIDGE					8005.05	
08	MOTOR FUEL TAX					1616.50	
16	H.S.E.M.					2177.43	
TOTAL FOR REGULAR CHECKS:						114,619.41	

DATE: 12/15/16

Village of Steger
A / P W A R R A N T L I S T
Thursday December 15, 2016

SYS TIME:15:39
[NW2]
PAGE 11

=====

A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
------------	--------	----------------------	------------	-------------------------	----------------

=====

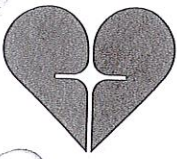
ASHLEYCAN PEDIATRIC CANCER 2016 DONATION		415NDATION 01-00-38899	12/12/16	4240 DONATION	867.00
---	--	---------------------------	----------	------------------	--------

TOTAL FOR FUND 01		DEPT. 00			867.00
-------------------	--	----------	--	--	--------

TOTAL FOR FUND 01				867.00	
-------------------	--	--	--	--------	--

** TOTAL MANUAL CHECKS LISTED				867.00	
-------------------------------	--	--	--	--------	--

** TOTAL OF ALL LISTED CHECKS				115072.59	
-------------------------------	--	--	--	-----------	--



November 20, 2016

Carmen S. Recupito, Jr., Village Clerk
Village of Steger
3320 Lewis Street
Steger, IL 60475-1232

Dear Friend of Misericordia:

Misericordia is already planning for our Annual Misericordia/Jelly Belly Candy Days tag day fundraising event for next year. **The dates for 2017 are Friday and Saturday, April 28 and 29.** As you know, each year our volunteers collect in street intersections and in front of heavy pedestrian walkways or stores and businesses, distributing tags and packets of Jelly Belly Candy while collecting donations.

We assure you that this tag day fundraiser makes a difference in the lives of the 600 children and adults who call Misericordia "Home", as the funds we receive from the State cover only a portion of our program costs. This year we must raise \$15 million to cover the cost of programs that are not reimbursed.

For some areas, this letter is for information only because we have already received permission or they do not grant permission for streets or intersections. All other areas will find the information they require attached to this letter. **The coordinator for your area is: Heather Vuckovich 708-672-3791.**

We believe that our residents can achieve, and we believe in the compassionate and generous people who share our mission. For many, a first visit to Misericordia is an eye-opening experience – from programs that provide independent living and work opportunities for our residents to round-the-clock care at the Mother McAuley Skilled Nursing Residence. We provide a full continuum of care and quality programs to meet the individual needs of all those who call Misericordia home.

If you need more information or have any questions, please contact the coordinator for your area. **See contact information in the third paragraph above.** You may also contact Misericordia at 773-273-4189 or mam1955@att.net or nancy.turphy@misericordia.com.

For your belief in Misericordia, for your past assistance, and your consideration of this request, we are most grateful. God's blessings on you and yours.

Sincerely,

Sister Rosemary Connelly, R.S.M.
Executive Director



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/29/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. Two Pierce Place, 22nd Floor Itasca IL 60143		CONTACT NAME: Gallagher Bassett Services, Inc. PHONE (A/C, No, Ext): 866-829-8486 FAX (A/C, No): 855-858-0904 E-MAIL ADDRESS: cbccerts@gbtpa.com	
INSURED Catholic Bishop of Chicago 835 N. Rush St. Chicago IL 60611		INSURER(S) AFFORDING COVERAGE INSURER A: Underwriters at Lloyd's London NAIC # 15792 INSURER B: American Alternative Insurance Corp 19720 INSURER C: State National Insurance Company, I 12831 INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 580299392** **REVISION NUMBER:**

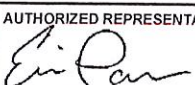
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BP1000916	7/1/2016	7/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$Included MED EXP (Any one person) \$Included PERSONAL & ADV INJURY \$Included GENERAL AGGREGATE \$N/A PRODUCTS - COMP/OP AGG \$Included \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BP1000916	7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$1,000,000			R2A2FF000000901	7/1/2016	7/1/2017	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			NDE-0864227-16 BP1000916	7/1/2016 7/1/2016	7/1/2017 7/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$5,000,000 E.L. DISEASE - EA EMPLOYEE \$5,000,000 E.L. DISEASE - POLICY LIMIT \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If additional Insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
 MISERICORDIA HOME, 6300 NORTH RIDGE, CHICAGO, IL 60660
 "CANDY DAYS" FRIDAY, APRIL 28, 2017 AND SATURDAY, APRIL 29, 2017

ADDITIONAL INSURED: VILLEGUE OF STEGER

CERTIFICATE HOLDER VILLEGUE OF STEGER 35 W. 34TH STREET STEGER IL 60475	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

Steger Locations

34th and Chicago Road

VILLAGE OF STEGER, ILLINOIS
ORDINANCE NO.1135

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES OF THE VILLAGE OF STEGER, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY, 2016 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2016.

Be it ordained by the President and the Board of Trustees of the Village of Steger, Cook/Will County, Illinois, that:

SECTION ONE: A tax for the following sums of money; \$2,374,491, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the Village of Steger, be and the same is hereby levied for the purposes specified against all taxable property in the Village of Steger, Illinois, for the fiscal year commencing on the first day of January, 2016 and ending on the thirty First day of December, 2016.

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
CORPORATE			
SALARY-VILLAGE PRESIDENT	14,000	14,000	-
SALARY-VILLAGE CLERK	9,600	9,600	-
SALARY-DEPUTY VILLAGE CLERK	3,000	-	3,000
SALARY-TREASURER	500	-	500
SALARY-VILLAGE ADMINISTRATOR	87,550	87,487	63
SALARY-TRUSTEE	14,573	14,573	-
SALARY-HEALTH INSPECTOR	10,000	-	10,000
SALARY - LIQUOR COMMISSIONER	2,040	2,040	-
SALARY - BUS DRIVER	15,000	-	15,000
SALARY - CLERICAL	111,967	109,000	2,967
SALARY - CLERICAL OT	3,000	-	3,000
MAINT.-BUILDING	20,000	-	20,000
MAINT.-TRAFFIC & STREET LIGHTS	25,000	-	25,000
MAINT.-OTHER ELECTRICAL/LIGHTS	5,000	-	5,000
MAINT.-VEHICLES	1,000	-	1,000
MAINT.-OFFICE EQUIPMENT	2,000	-	2,000
MAINT.-MISCELLANEOUS	5,000	-	5,000
MAINT.-COMPUTER SOFTWARE (UPGR)	8,000	-	8,000
MAINT.-COMPUTER HARDWARE	2,000	-	2,000
ELECTRICITY-TRAFFIC & STR LIGHTS	see below	-	-
HEAT	1,000	-	1,000
GASOLINE & OIL	2,000	-	2,000
PRINTING & SUPPLIES	2,000	1,000	1,000
OFFICE SUPPLIES	8,000	4,000	4,000
SHOP SUPPLIES	100	-	100
CLEANING SERVICE	7,000	5,000	5,500
POSTAGE	5,000	5,000	-
TELEPHONE	11,000	5,000	6,000
CABLE/INTERNET SERVICE	1,400	-	1,400
MAINTENANCE CONTRACTS	1,200	-	1,200
RENTAL-EQUIPMENT	5,000	-	5,000
SENIOR BUS LEASE	1,200	-	1,200
EPAY & LEIN FEES	15,000	-	15,000
LEGAL SERVICES	100,000	30,000	70,000
PROFESSIONAL SERVICES OTHER	20,000	-	20,000
VILLAGE NEWSLETTER	10,000	-	10,000
DOG TAG PRINTING EXPENSE	220	-	220
PHYSICALS	500	-	500
ENGINEERING SERVICES	5,000	-	5,000
CONSULTING SERVICES	100,000	-	100,000
IMPOUNDING FEES	1,000	-	1,000
COMPUTER PROGRAMMING SERVICES	6,000	-	6,000
NOTICES-ORDINANCE	200	-	200
NOTICES-REQUEST FOR BIDS	500	-	500
NOTICES-PLANNING/ZONING HEARINGS	300	-	300

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
NOTICES-ANNUAL TREASURER'S RPT	800	-	800
NOTICES-ALL OTHER	3,000	-	3,000
NEW-LAND & BUILDINGS	180,000	-	180,000
NEW-TOOLS & WORK EQUIPMENT	7,500	-	7,500
NEW-OFFICE EQUIPMENT/FURNITURE	3,000	2,000	1,000
NEW-COMPUTER HARDWARE	6,000	3,000	3,000
NEW-COMPUTER SOFTWARE	2,000	-	2,000
EMPLOYEE TRAINING	2,000	-	2,000
BOOKS/MANUALS	3,000	-	3,000
MEETING/CONFERENCE FEES	5,000	-	5,000
TRAVEL/MEALS REIMBURSEMENT	9,000	-	9,000
ENTERTAINMENT EXPENSE	2,200	-	2,200
DUES & SUBSCRIPTIONS	15,000	-	15,000
ELECTED OFFICIALS	40,000	-	40,000
DRIVING THE DIXIE EXPENSES	1,000	-	1,000
REFUSE/SHREDDING DISPOSAL	500	-	500
HOLIDAY DECORATIONS/SUPPLIES	3,000	-	3,000
POLICE PENSION CONTRIBUTION	see below	-	-
STEGER DAYS OF MUSIC-EXPENSES	175,000	-	175,000
LAND PURCHASE RELATED EXPENSES	-	-	-
DEBT SERVICE EXPENSE (PRINCIPAL)	7,000	-	7,000
DEBT SERVICE EXPENSE (INTEREST)	630	-	630
LASERFICHE PRINCIPAL PAYMENTS	20,000	-	20,000
CAPITAL OUTLAY-BLDG IMPROVEMENT:	150,000	-	150,000
TRANSFER TO FIRE PROTECTIONS	-	-	-
TRANSFER TO PLAYGROUND	-	-	-
TRANSFER TO POLICE PROTECTION	-	-	-
TRANSFER TO ROAD & BRIDGE	-	-	-
TRANSFER TO IMRF	-	-	-
TRANSFER TO D.A.R.E.	4,000	-	4,000
TRANSFER TO LIABILITY	-	-	-
TRANSFER TO H.S.E.M.	-	-	-
TRANSFER TO AUDITING	-	-	-
TRANSFER TO SCHOOL XING GUARD	-	-	-
SUBTOTAL ADMINISTRATION	1,282,480	291,700	994,280
SALARY-ELECTRICAL INSPECTOR	10,000	-	10,000
SALARY-PLUMBING INSPECTOR	10,000	-	10,000
PRINTING & SUPPLIES	1,500	-	1,500
ENGINEERING FEES	5,000	-	5,000
EMPLOYEE TRAINING	1,000	-	1,000
BOOKS/MANUALS	-	-	-
DUES & SUBSCRIPTIONS	1,100	-	1,100
SUBTOTAL BUILDING DEPARTMENT	28,600	-	28,600

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
GRANT EXPENCES (NON CCDBG)	-	-	-
SUBTOTAL GRANTS (NON C.C.B.D.G)	-	-	-
C.C.B.D.G. ADMINISTRATION		-	-
C.C.B.D.G. EXPENSE		-	-
SUBTOTAL C.C.B.D.G	-	-	-
PRINTING AND SUPPLIES	1,000	-	1,000
OFFICE SUPPLIES	50	-	50
POSTAGE	600	-	600
HEARING OFFICER	2,600	1,600	1,000
C-TICKET EXPENSES	15,000	-	15,000
SUBTOTAL "C" TICKETS	19,250	1,600	17,650
SALARY-CODE ENFORCEMENT OFFICER	49,000	20,000	29,000
SALARY-CODE ENFORCEMENT OT	5,000	-	5,000
MAINT.-VEHICLE	2,000	-	2,000
PRINTING AND SUPPLIES	200	-	200
OFFICE SUPPLIES	300	-	300
POSTAGE	250	-	250
TELEPHONE	800	-	800
HEARING OFFICER	4,700	2,700	2,000
ADMIN BLDG CODE & MOVE EXPENSES	8,000	-	8,000
NEW-UNIFORMS	500	-	500
NEW-VEHICLES	-	-	-
TRAINING EXPENSES	1,000	-	1,000
DUES AND SUBSCRIPTIONS	100	-	100
SUBTOTAL ADJUDICATION	71,850	22,700	49,150
ENGINEERING	15,000	-	15,000
CONSULTING SERVICES	50,000	-	50,000
MISC. EXPENSES	2,600	-	2,600
SUBTOTAL ECONOMIC DEVELOPMENT	67,600	-	67,600
SALARY-HR DIRECTOR	82400	80,000	2,400
SALARY-HR HOURLY FRING PAYOUT	15029	-	15,029
MAINT-COMPUTER SOFTWARE	1000	-	1,000
MAINT-COMPUTER HARDWARE	650	-	650
PRINTING & SUPPLIES	650	-	650
OFFICE SUPPLIES	650	-	650

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
POSTAGE	350	-	350
TELEPHONE	500	-	500
MAINTENANCE CONTRACTS	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
DUES & SUBSCRIPTIONS	1500	-	1,500
SUBTOTAL HUMAN RESOURCES	129,129	80,000	49,129
SUBTOTAL CORPORATE	1,598,909	396,000	1,206,409
STREET LIGHTING	70,000	20,000	50,000
POLICE PENSION CONTRIBUTION	304,935	330,000	(25,065)
TOTAL CORPORATE	1,973,844	746,000	1,231,344
FIRE PROTECTION			
SALARY-TRUSTEE	3,700	3,700	-
SALARY-FIRE CHIEF	15,450	15,300	150
SALARY-FIRE INSPECTOR	15,984	-	15,984
SALARY-FIREMEN	48,580	28,000	20,580
SALARY-FIREMEN 2	40,000	20,000	20,000
SALARY-PARAMEDICS	60,255	40,000	20,255
SALARY-PARAMEDICS 2	50,000	30,000	20,000
SALARY-CLERICAL	5,596	5,000	596
MAINT-BUILDING	3,500	-	3,500
MAINT-MOTORIZED EQUIPMENT	700	-	700
MAINT-TOOLS & WORK EQUIPMENT	6,000	-	6,000
MAINT-RADIOS	2,000	-	2,000
MAINT-AMBULANCE EQUIPMENT	-	-	-
MAINT-VEHICLES	10,000	-	10,000
MAINT-OFFICE EQUIPMENT	450	-	-
MAINT-ZOLL	2,000	-	2,000
MAINT-COMPUTER SOFTWARE (UPGRD	1,500	-	1,500
ELECTRICITY	-	-	-
NATURAL GAS	2,000	-	2,000
GASOLINE & OIL	9,500	-	9,500
PRINTING & SUPPLIES	250	-	250
OFFICE SUPPLIES	1,800	-	1,800

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
SHOP SUPPLIES	3,000	-	3,000
POSTAGE	100	-	100
TELEPHONE/CELL/AIRCARDS	4,500	-	4,500
CABLE/INTERNET	1,800	-	1,800
AMBULANCE SUPPLIES	4,000	-	4,000
MAINTENANCE CONTRACTS	3,000	-	3,000
SECURITY SYSTEM	700	-	700
MISC SUPPLIES / SERVICES	5,000	-	5,000
LEGAL SERVICES	20,000	-	20,000
MEDICAL SERVICES/PHYSICALS	4,500	-	4,500
AMBULANCE SERVICE	250,000	98,000	152,000
AMBULANCE BILLING SERVICE	10,000	-	10,000
EASTCOM DISPATCH SERVICE	43,000	-	43,000
REQUEST FOR BIDS	50	-	50
NEW-UNIFORMS	1,000	-	1,000
NEW-MACHINERY & EQUIPMENT	3,500	-	3,500
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-RADIOS	1,000	-	1,000
NEW-OFFICE EQUIP & FURNITURE	1,000	-	1,000
NEW-COMPUTER HARDWARE	6,000	-	6,000
NEW-COMPUTER SOFTWARE	500	-	500
EMPLOYEE TRAINING	6,000	-	6,000
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)	14,500	-	14,500
DEBT SERVICE EXPENSE (INTEREST)	1,350	-	1,350
TOTAL FIRE PROTECTION	967,765	240,000	727,315
PARKS AND RECREATION			
SALARY-REC BOARD CHAIRPERSON	1,500	-	1,500
SUBTOTAL PLAYGROUND/RECREATION	1,500	-	1,500
SALARY-TRUSTEE (1/2)	1,900	1,800	100
SALARY-SUPERVISOR	43,000	38,000	5,000
SALARY-SUPERVISOR HOURLY FRING F	5,130	-	5,130

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
SALARY-SUPERVISOR PTO	3,545	-	3,545
WORKMAN	2,500	-	2,500
SALARY-CLERICAL	70,000	36,900	33,100
SALARY-CLERICAL OT	1,000	-	1,000
MAINT-BUILDING	20,000	-	20,000
MAINT-MARKING	1,000	-	1,000
MAINT-MOTORIZED EQUIPMENT	5,000	-	5,000
MAINT-TOOLS & WORK EQUIPMENT	1,000	-	1,000
MAINT-MATS/CLEANING SUPPLIES	5,000	-	5,000
MAINT-COMPUTERS	1,000	-	1,000
ELECTRICITY	750	-	750
HEATING	2,000	-	2,000
PRINTING & SUPPLIES	1,000	-	1,000
OFFICE SUPPLIES	6,000	-	6,000
CLEANING SERVICE	13,000	-	13,000
SUPPLIES-ART CLASSES	500	-	500
SUPPLIES-SENIOR PROGRAMS	500	-	500
SUPPLIES-AFTER SCHOOL CLUB	2,000	-	2,000
INSTRUCTOR-AEROBICS	3,000	-	3,000
INSTRUCTOR-KARATE	-	-	-
INSTRUCTOR-ZUMBA	1,500	-	1,500
POSTAGE	150	-	150
TELEPHONE	4,000	-	4,000
CABLE/INTERNET SERVICE	1,700	-	1,700
MAINTENANCE CONTRACTS	6,500	-	6,500
SECURITY SYSTEM	5,000	-	5,000
RENTAL-EQUIPMENT	500	-	500
MEDICAL SUPPLIES	250	-	250
PHYSICALS	500	-	500
NEW-REC EQUIPMENT	19,500	-	19,500
NEW-LIGHTING	2,500	-	2,500
NEW-OFFICE EQUIPMENT/FURNITURE	21,800	-	21,800
NEW-COMPUTER HARDWARE	1,500	-	1,500
NEW-COMPUTER SOFTWARE	500	-	500
EMPLOYEE TRAINING	1,500	-	1,500
BOOKS/MANUALS (NON SUBSCRPTN)	600	-	600
ENTERTAINMENT EXPENSES	3,500	-	3,500
DUES & SUBSCRIPTIONS	250	-	250
HOLIDAY DECORATIONS/SUPPLIES	1,000	-	1,000
SUBTOTAL COMMUNITY CENTER	261,575	76,700	184,875
SALARY-TRUSTEE (1/2)	1,900	1,800	100
SALARY-WORKMEN	20,000	1,000	19,000
MAINT-BUILDING	8,000	-	8,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
MAINT-PARKS/PLAYGROUNDS	30,000	4,000	26,000
ELECTRICITY	14,000	-	14,000
HEATING	1,200	-	1,200
MAINTENANCE CONTRACTS	200	-	200
SECURITY SYSTEM	1,000	-	1,000
PARK BATHROOM PRODUCTS	1,000	-	1,000
NEW-REC EQUIPMENT	16,000	-	16,000
SUBTOTAL PARKS AND RECREATION	93,300	6,800	86,500
OFFICIALS-BASEBALL	1,800	-	1,800
PRINTING & SUPPLIES-BASEBALL	400	-	400
CONCESSION STAND-BASEBALL	-	-	-
AWARD/BANQUET-BASEBALL	-	-	-
NEW-UNIFORMS-BASEBALL	2,100	-	2,100
NEW-EQUIPMENT-BASEBALL	700	-	700
TROPHIES-BASEBALL	-	-	-
TEAM TRAVEL-BASEBALL	-	-	-
ENTRY FEES-BASEBALL	300	-	300
Subtotal Baseball	5,300	-	5,300
OFFICIALS-BASKETBALL	1,500	-	1,500
PRINTING & SUPPLIES-BASKETBALL	100	-	100
CONCESSION STAND-BASKETBALL	2,400	-	2,400
AWARD/BANQUET-BASKETBALL	3,000	-	3,000
NEW-UNIFORMS-BASKETBALL	6,400	-	6,400
NEW-EQUIPMENT-BASKETBALL	500	-	500
TROPHIES-BASKETBALL	2,250	-	2,250
TEAM TRAVEL-BASKETBALL	-	-	-
ENTRY FEES-BASKETBALL	7,200	-	7,200
Subtotal Basketball	23,350	-	23,350
PRINTING & SUPPLIES-CHEER BB	100	-	100
CONCESSION STAND-CHEER BB	-	-	-
AWARD/BANQUET-CHEER BB	-	-	-
NEW-UNIFORMS-CHEER BB	-	-	-
NEW-EQUIPMENT-CHEER BB	400	-	400
TROPHIES-CHEER BB	100	-	100
TEAM TRAVEL-CHEER BB	-	-	-
ENTRY FEES-CHEER BB	300	-	300
Subtotal Cheerleading Basketball	900	-	900
OFFICIALS-FOOTBALL	5,000	-	5,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
PRINTING & SUPPLIES-FOOTBALL	200	-	200
CONCESSION STAND-FOOTBALL	1,200	-	1,200
AWARD/BANQUET-FOOTBALL	-	-	-
NEW-UNIFORMS-FOOTBALL	5,000	-	5,000
NEW-EQUIPMENT-FOOTBALL	12,000	-	12,000
TROPHIES-FOOTBALL	1,000	-	1,000
TEAM TRAVEL-FOOTBALL	-	-	-
ENTRY FEES-FOOTBALL	3,500	-	3,500
EXPENSES-FOOTBALL	4,160	-	4,160
Subtotal Football	32,060	-	32,060
OFFICIALS-SOFTBALL	3,000	-	3,000
PRINTING & SUPPLIES-SOFTBALL	-	-	-
CONCESSION STAND-SOFTBALL	1,500	-	1,500
AWARD/BANQUET-SOFTBALL	-	-	-
NEW-UNIFORMS-SOFTBALL	12,000	-	12,000
NEW-EQUIPMENT-SOFTBALL	2,500	-	2,500
TROPHIES-SOFTBALL	800	-	800
TEAM TRAVEL-SOFTBALL	-	-	-
ENTRY FEES-SOFTBALL	8,000	-	8,000
Subtotal Softball	27,800	-	27,800
OFFICIALS-VOLLEYBALL	2,050	-	2,050
PRINTING & SUPPLIES-VOLLEYBALL	-	-	-
CONCESSION STAND-VOLLEYBALL	1,500	-	1,500
AWARD/BANQUET-VOLLEYBALL	1,800	-	1,800
NEW-UNIFORMS-VOLLEYBALL	1,600	-	1,600
NEW-EQUIPMENT-VOLLEYBALL	300	-	300
TROPHIES-VOLLEYBALL	750	-	750
TEAM TRAVEL-VOLLEYBALL	-	-	-
ENTRY FEES-VOLLEYBALL	-	-	-
Subtotal Volleyball	8,000	-	8,000
TOTAL PARKS AND RECREATION	453,785	83,500	370,285
POLICE PROTECTION			
SALARY-TRUSTEE	4,000	3,000	1,000
SALARY-POLICE CHIEF	97,000	60,000	37,000
SALARY-SERGEANT	234,163	20,000	214,163
SALARY-SERGEANT OT	60,000	-	60,000
SALARY-PATROLMEN	735,000	10,000	725,000
SALARY-PATROLMEN OT	150,000	-	150,000
SALARY-PART TIME POLICE	144,200	-	144,200

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
SALARY-PART TIME POLICE OT	1,000	-	1,000
SALARY-DEPUTY CHIEF	80,340	7,400	72,940
SALARY-DEPUTY CHIEF HOURLY FRNG	19,271	-	19,271
SALARY-SPECIALTY PAY	2,000	-	2,000
SALARY-COMMUNITY SERVICE OFFICER	25,000	-	25,000
SALARY-CLERICAL	35,500	-	35,500
SALARY-CLERICAL OT	-	-	-
SALARY-PART TIME CLERICAL	27,040	-	27,040
MAINT-BUILDING	6,000	-	6,000
MAINT-TOOLS & WORK EQUIPMENT	1,000	-	1,000
MAINT-RADIOS	5,000	-	5,000
MAINT-VEHICLES	22,000	-	22,000
MAINT-OFFICE EQUIPMENT	500	-	500
MAINT-SOFTWARE/UPGRADES	2,500	-	2,500
MAINT-COMPUTER HARDWARE	1,000	-	1,000
HEAT	1,500	-	1,500
GASOLINE & OIL	55,000	-	55,000
PRINTING & SUPPLIES	4,000	-	4,000
OFFICE SUPPLIES	8,000	-	8,000
CLEANING SERVICE	9,600	-	9,600
POSTAGE	1,500	-	1,500
TELEPHONE	15,000	-	15,000
CABLE/INTERNET/AIRCARDS	6,000	-	6,000
RADIO SERVICE/STAR COMM	18,000	-	18,000
MAINTENANCE CONTRACTS	500	-	500
VIDEO CAMERA SUPPLIES	200	-	200
RENTAL EXPENSE	6,000	-	6,000
AMMUNITION,TARGETS,ETC.	3,000	-	3,000
LEGAL SERVICES	20,000	-	20,000
PROFESSIONAL SERVICES-OTHER	4,000	-	4,000
COMPUTER IT	8,000	-	8,000
MEDICAL	500	-	500
EASTCOM DISPATCH SERVICES	252,350	-	252,350
NOTICES-HELP WANTED	300	-	300
NEW-UNIFORMS	29,000	-	29,000
NEW-VEHICLES	70,000	-	70,000
NEW-TOOLS & WORK EQUIPMENT	25,000	-	25,000
PERSONAL EQUIPMENT	3,000	-	3,000
NEW-OFFICE EQUIPMENT	7,500	-	7,500
NEW-COMPUTER HARDWARE	22,500	-	22,500
NEW-COMPUTER SOFTWARE	1,500	-	1,500
EMPLOYEE TRAINING/CIVILIAN	1,000	-	1,000
BOOKS/MANUALS (NON-SUBSCRPTN)	2,000	-	2,000
POLICE TRAINING	20,000	-	20,000
MEETING/CONFERENCE FEES	3,000	-	3,000
TRAVEL/MEALS REIMBURSEMENT	2,000	-	2,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
MISCELLANEOUS OTHER	750	-	750
DUES & SUBSCRIPTIONS	15,500	-	15,500
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	-	-	-
DEBT SERVICE EXPENSE (PRINCIPAL)	62,488	-	62,488
DEBT SERVICE EXPENSE (INTEREST)	3,363	-	3,363
<u>SUBTOTAL POLICE PROTECTION</u>	<u>2,340,465</u>	<u>100,400</u>	<u>2,240,065</u>
TELEPHONE	-	-	-
LEGAL FEES	10,000	-	10,000
PHYSICALS	625	-	625
PSYCHOLOGICAL TESTING	2,500	-	2,500
POLYGRAPH TESTING	2,000	-	2,000
POLICE TESTING	3,500	-	3,500
NOTICES-HELP WANTED	700	-	-
TRAVEL/MEALS REIMBURSEMENT	4,000	-	4,000
DUES & SUBSCRIPTIONS	500	-	500
<u>SUBTOTAL POLICE AND FIRE BOARD</u>	<u>23,825</u>	<u>-</u>	<u>23,125</u>
<u>TOTAL POLICE PROTECTION</u>	<u>2,364,290</u>	<u>100,400</u>	<u>2,263,190</u>
PUBLIC BENEFIT			
MAINT.-STREETS/IMPROVEMENTS	50,000	10,000	40,000
MAINT.-BUILDING/IMPROVEMENTS	100,000	-	100,000
50/50 PROGRAMS-SIDEWALKS	25,000	11,000	14,000
<u>TOTAL PUBLIC BENEFIT</u>	<u>175,000</u>	<u>21,000</u>	<u>154,000</u>
WATER AND SEWER FUND			
SALARY-TRUSTEE	3,775	-	3,775
SALARY-DIRECTOR	82,400	-	82,400
SALARY-WATER FOREMAN	51,740	-	51,740
SALARY-WATER FOREMAN OT	10,000	-	10,000
SALARY-WORKMEN	70,000	-	70,000
SALARY-WORKMEN OT	8,000	-	8,000
SALARY-CLERICAL	83,000	-	83,000
SALARY-CLERICAL OT	2,000	-	2,000
MAINT-BUILDING	7,500	-	7,500
MAINT-PATCHING (RESTORATION)	30,000	-	30,000
MAINT-STORM SEWERS	10,000	-	10,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
MAINT-WELLS	5,000	-	5,000
MAINT-PUMPS	2,500	-	2,500
MAINT-RESERVOIRS/TANKS	300,000	-	300,000
MAINT-MAINS	30,000	-	30,000
MAINT-MAINS OUTSIDE CONTRACTOR	75,000	-	75,000
MAINT-HYDRANTS	5,000	-	5,000
MAINT-SEWERS	10,000	-	10,000
MAINT-T.C.B.S.D. SEWER REHAB.	-	-	-
MAINT-CHLORINATORS	3,000	-	3,000
MAINT-MOTORIZED EQUIPMENT	1,000	-	1,000
MAINT-TOOLS & WORK EQUIPMENT	1,000	-	1,000
MAINT-VEHICLES	7,500	-	7,500
ELECTRIC	10,000	-	10,000
ELECTRIC-WATER PUMPING	18,000	-	18,000
HEATING	3,000	-	3,000
GASOLINE & OIL	20,000	-	20,000
PRINTING & SUPPLIES	1,000	-	1,000
OFFICE SUPPLIES	1,000	-	1,000
SHOP SUPPLIES	3,000	-	3,000
POSTAGE	5,000	-	5,000
TELEPHONE	5,000	-	5,000
CABLE/INTERNET SERVICE	100	-	100
MAINTENANCE CONTRACTS	720	-	720
SECURITY SYSTEM	1,500	-	1,500
UNIFORM SERVICE	3,500	-	3,500
RENTAL-EQUIP/TOOLS/ETC	500	-	500
CHLORINE	7,500	-	7,500
HYDROFLUESILIC ACID	3,000	-	3,000
OTHER CHEMICALS	25,000	-	25,000
PHYSICALS	-	-	-
ENGINEERING FEES	10,000	-	10,000
AUDITING & ACCOUNTING	10,000	-	10,000
WATER TESTING FEES	6,000	-	6,000
COMPUTER PROGRAMMING SERVICES	10,000	-	10,000
NOTICES-WATER PUBLICATIONS	700	-	700
NEW-EQUIPMENT/WATER SYSTEM	10,000	-	10,000
NEW-HYDRANTS	10,000	-	10,000
NEW-METERS	50,000	-	50,000
NEW-VEHICLES	30,000	-	30,000
NEW-TOOLS & WORK EQUIPMENT	50,000	-	50,000
EMPLOYEE TRAINING	1,000	-	1,000
MEETING/CONFERENCE FEES	-	-	-
DUES & SUBSCRIPTIONS	1,500	-	1,500
J.U.L.I.E. CORRESPONDENCE	1,500	-	1,500
UNIFORM ALLOWANCE	500	-	500
WATER BOND DRAW-DOWN	7,000	-	7,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
INTEREST EXPENSE	6,700	-	6,700
DEBT SERVICE EXPENSE (INTEREST)	846	-	846
TOTAL WATER AND SEWER FUND	1,111,981	-	1,111,981
ROAD AND BRIDGE			
SALARY-SUPERVISOR	51,740	-	51,740
SALARY-SUPERVISOR OT	15,000	-	15,000
SALARY-WORKMEN	120,000	-	120,000
SALARY-WORKMEN OT	15,000	-	15,000
SALARY-SNOW PLOWING	5,000	-	5,000
MAINT-BUILDING	10,000	-	10,000
MAINT-STREETS/IMPROVEMENTS	275,000	-	275,000
MAINT-PATCHING	3,000	-	3,000
MAINT-MARKING	1,500	-	1,500
MAINT-SIGNS	2,500	-	2,500
MAINT-TREES REMOVE/TRIM	75,000	-	75,000
MAINT-MOTORIZED EQUIPMENT	10,000	-	10,000
MAINT-TOOLS & WORK EQUIP	2,500	-	2,500
MAINT-VEHICLES	15,000	-	15,000
MAINT-MOSQUITO ABATEMENT	3,000	-	3,000
RENTAL EQUIPMENT	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	5,000	-	5,000
TELEPHONE	3,000	-	3,000
CABLE/INTERNET SERVICE	3,000	-	3,000
MAINTENANCE CONTRACTS	500	-	500
SECURITY SYSTEM	500	-	500
UNIFORM SERVICE	3,500	-	3,500
SOFTWARE	1,000	-	1,000
PRINTING-VEHICLE STICKERS	2,200	-	2,200
PRINTING-MOTORCYCLE TAGS	215	-	215
MEDICAL SERVICES	1,000	-	1,000
PHYSICALS	500	-	500
ENGINEERING FEES	50,000	-	50,000
NEW-EQUIPMENT PAYMENTS	30,000	-	30,000
NEW-VEHICLE/PAYMENTS	60,000	-	60,000
NEW-TOOLS & WORK EQUIPMENT	15,000	-	15,000
EMPLOYEE TRAINING	1,000	-	1,000
DUES & SUBSCRIPTIONS	1,000	-	1,000
UNIFORM ALLOWANCE	200	-	200
DEBT SERVICE EXPENSE (PRINCIPAL)	9,272	-	9,272

Village of Steger Levy Ordinance

	<u>Total Appropriation</u>	<u>To Be Paid From</u>	
		<u>Tax Levy</u>	<u>Other Sources</u>
DEBT SERVICE EXPENSE (INTEREST)	895	-	895
<u>TOTAL ROAD AND BRIDGE</u>	<u>823,122</u>	<u>-</u>	<u>823,122</u>
MOTOR FUEL TAX			
MAINT-STREETS & IMPROVEMENTS	300,000	-	300,000
ROCK SALT/SNOW & ICE	60,000	-	60,000
ENGINEERING FEES	50,000	-	50,000
CONSULTING SERVICES	5,000	-	5,000
MISC EXPENSES	-	-	-
<u>TOTAL MOTOR FUEL TAX</u>	<u>415,000</u>	<u>-</u>	<u>415,000</u>
IMRF/SOCIAL SECURITY			
F.I.C.A.-VILLAGE CONTRIBUTION	110,000	119,300	(9,300)
MEDICARE-VILLAGE CONTRIBUTION	40,700	40,700	-
I.M.R.F.-VILLAGE CONTRIBUTION	130,000	126,000	4,000
<u>TOTAL IMRF/SOCIAL SECURITY</u>	<u>280,700</u>	<u>286,000</u>	<u>(5,300)</u>
DEBT SERVICE			
DEBT SERVICE EXPENSE (PRINCIPAL)	64,000	64,000	-
DEBT SERVICE EXPENSE (INTEREST)	5,000	4,491	509
<u>TOTAL DEBT SERVICE</u>	<u>69,000</u>	<u>68,491</u>	<u>509</u>
D.A.R.E.			
SALARY-DARE OFFICER	6,000	-	6,000
TRAINING-D.A.R.E. OFFICER	1,250	-	1,250
PROMOTIONAL ITEMS/LITERATURE	2,500	-	2,500
AWARDS	300	-	300
ACTIVITIES	5,500	-	5,500
MEETING/CONFERENCE EXPENSES	500	-	500
DUES & SUBSCRIPTIONS	100	-	100
<u>TOTAL D.A.R.E</u>	<u>16,150</u>	<u>-</u>	<u>16,150</u>
LIABILITY INSURANCE FUND			
CASUALTY	202,340	160,000	42,340
WORKMAN'S COMPENSATION	161,916	140,000	21,916
UNEMPLOYMENT COMP	30,000	10,000	20,000
DEDUCTIBLE	10,000	-	10,000
RECOVERABLE EXPENSES	50,000	-	50,000
VH FIRE 2014	-	-	-
HEALTH INSURANCE	625,000	420,000	205,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
LIFE & DISABILITY	30,000	25,000	5,000
DENTAL INSURANCE	35,000	25,000	10,000
<u>TOTAL LIABILITY INSURANCE FUND</u>	<u>1,144,256</u>	<u>780,000</u>	<u>364,256</u>
HSEM			
SALARY-DEPUTY DIRECTOR	1,400	500	900
SALARY-DIRECTOR	6,180	1,000	5,180
WORKMEN	4,000	500	3,500
MAINT-BUILDING	2,000	-	2,000
MAINT-MOTORIZED EQUIPMENT	400	-	400
MAINT-TOOLS & WORK EQUIPMENT	400	-	400
MAINT-RADIOS	1,000	-	1,000
MAINT-AIR WARNING EQUIPMENT	1,000	-	1,000
MAINT-VEHICLES	5,000	-	5,000
MAINT-OFFICE EQUIP	200	-	200
MAINT-SECURITY SYSTEM	250	-	250
HEATING FUEL	1,500	-	1,500
GASOLINE & OIL	5,000	-	5,000
PRINTING & SUPPLIES	100	-	100
OFFICE SUPPLIES	300	-	300
SHOP SUPPLIES	800	-	800
TELEPHONE	3,000	-	3,000
CABLE/INTERNET SERVICE	1,400	-	1,400
MAINTENANCE CONTRACTS	350	-	350
SECURITY SYSTEM	1,000	-	1,000
MEDICAL	200	-	200
PHYSICALS	1,000	-	1,000
NEW-UNIFORMS	1,000	-	1,000
NEW-VEHICLES	12,000	-	12,000
NEW-TOOLS & WORK EQUIPMENT	900	-	900
NEW-TRAINING EQUIPMENT	100	-	100
NEW-RESCUE EQUIPMENT	-	-	-
NEW-TRAFFIC DEPT. EQUIPMENT	500	-	500
NEW-RADIOS	2,000	-	2,000
EMPLOYEE TRAINING	1,400	-	1,400
MEETING/CONFERENCE FEES	600	-	600
DUES & SUBSCRIPTIONS	300	-	300
DEBT SERVICE EXPENSE (PRINCIPAL)	-	-	-
DEBT SERVICE EXPENSE (INTEREST)	-	-	-
<u>TOTAL HSEM</u>	<u>55,280</u>	<u>2,000</u>	<u>53,280</u>
AUDITING			
AUDITING & ACCOUNTING FEES	40,000	30,000	10,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
<u>TOTAL AUDITING</u>	<u>40,000</u>	<u>30,000</u>	<u>10,000</u>
MUNICIPAL BAND			
SALARY-DIRECTOR	2,300	2,300	-
MISCELLANEOUS SUPPLIES	1,000	1,000	-
<u>TOTAL MUNICIPAL BAND</u>	<u>3,300</u>	<u>3,300</u>	<u>-</u>
SCHOOL CROSSING GUARD			
SALARY-SCHOOL CROSSING GUARD	17,500	13,800	3,700
EMPLOYEE SCREENING	150	-	150
NEW TOOLS & WORK EQUIPMENT	125	-	125
<u>TOTAL SCHOOL CROSSING GUARD</u>	<u>17,775</u>	<u>13,800</u>	<u>3,700</u>
TIF #1			
AUDITING & ACCOUNTING FEES	1,500	-	1,500
PAYOUT EXPENSE	120,000	-	120,000
<u>TOTAL TIF #1</u>	<u>121,500</u>	<u>-</u>	<u>121,500</u>
TIF #2			
AUDITING & ACCOUNTING FEES	1,500	-	1,500
PAYOUT EXPENSE	50,000	-	50,000
<u>TOTAL TIF #2</u>	<u>51,500</u>	<u>-</u>	<u>51,500</u>
TIF #3			
AUDITING & ACCOUNTING FEES	1,500	-	1,500
PAYOUT EXPENSE	90,000	-	90,000
<u>TOTAL TIF #3</u>	<u>91,500</u>	<u>-</u>	<u>91,500</u>
TIF #4			
AUDITING & ACCOUNTING FEES	1,500	-	1,500
PAYOUT EXPENSE	100,000	-	100,000
<u>TOTAL TIF #4</u>	<u>101,500</u>	<u>-</u>	<u>101,500</u>
CAPITAL PROJECTS			
DEMOLITION	50,000	-	50,000
CLEANING & RESTORARION	-	-	-
LEGAL SERVICES	90,000	-	90,000
ARCHITECTURE SERVICES	150,000	-	150,000
ENGINEERING FEES	100,000	-	100,000

Village of Steger Levy Ordinance

	Total Appropriation	To Be Paid From	
		Tax Levy	Other Sources
FINANCIAL ADVISOR	100,000	-	100,000
CONSULTING SERVICES	100,000	-	100,000
REFUSE DISPOSAL	25,000	-	25,000
<u>TOTAL CAPITAL PROJECTS</u>	<u>615,000</u>	<u>-</u>	<u>615,000</u>
<u>TOTAL ALL FUNDS</u>	<u>10,892,248</u>	<u>2,374,491</u>	<u>8,519,832</u>

**Village of Steger Revenues
Fiscal Year 2016**

	<u>Total Appropriation</u>
CORPORATE	
COOK COUNTY R.E. TAXES	154,906
WILL COUNTY R.E. TAXES	164,093
PROPERTY TAXES - POLICE PENSION	304,935
GENERAL BUSINESS LICENSE	17,000
LIQUOR LICENSE	10,000
DOG LICENSE	2,000
BUS SHELTER AD REVENUE	4,000
GARAGE SALE PERMIT	700
PERSONAL PROPERTY REPLCMNT TAX	32,763
CABLE FRANCHISE FEE	118,000
SALES TAX	575,000
STATE INCOME TAX	930,000
USE TAX	165,000
IPTIP-INTEREST INCOME	500
PULL-TAB & BINGO TAX	2,000
TELECOMMUNICATION TAX	200,000
UTILITY TAX-GAS	130,500
UTILITY TAX-ELECTRIC	179,500
VIDEO GAMING TAX	50,000
PLANNING HEARING	450
RENTAL INCOME-VILLAGE PROPERTY	60,084
SALES REVENUE-ZONING MAP/BOOKS	15
N.S.F. CHECK FEE	100
ALL OTHER INCOME	2,500
GRASS & LEIN FEES	15,000
BANK LOAN PROCEEDS	-
SALE OF VILLAGE SURPLUS	-
CLAIMS/REFUNDS/REIMBURSEMENTS	50
TICKETS-STEGER DAYS OF MUSIC	35,000
SPONSORS-STEGER DAYS OF MUSIC	35,000
VENDORS-STEGER DAYS OF MUSIC	20,000
ALL OTHER INCOME STEGER DAYS OF ML	50,000
Subtotal Administration	3,259,096
GENERAL CONTRACTOR LICENSE	9,500
SUB-CONTRACTOR LICENSE	16,000
GEN'L BUSINESS LICENSE APPLICTN	800
SWIMMING POOL PERMIT & INSPECT.	100
BUILDING PERMIT	30,000
BUILDING INSPECTION	15,000
ELECTRICAL INSPECTION	3,000
PLUMBING INSPECTION	1,600
REOCCUPANCY PERMIT	25,000
SIGN INSPECTION	250
ELECTRICAL PERMIT	5,000

**Village of Steger Revenues
Fiscal Year 2016**

	Total Appropriation
PLUMBING PERMIT	1,200
SIGN PERMIT	1,200
WRECKING/DEMOLITION PERMIT	500
OTHER PERMITS	100
Subtotal Building Department	109,250
Grant Revenue	-
Subtotal Grants (Non C.C.B.D.G)	-
Grant Revenue	-
Subtotal C.C.B.D.G	-
C-TICKET REVENUE	45,000
C-TICKET COLLECTION SVC	10,000
Subtotal "C" Tickets	55,000
ADJUDICATION REVENUE	15,000
ADJUDICATION COLLECTION SVC	1,000
Subtotal Adjudication	16,000
<u>TOTAL CORPORATE</u>	3,439,346
FIRE PROTECTION	
COOK COUNTY R.E. TAXES	111,688
WILL COUNTY R.E. TAXES	118,312
MILLER WOODS TAXES	7,000
AMBULANCE FEES	175,000
FIRE INSPECTION FEES	2,416
2% FIRE TAX	23,000
GRANT REVENUE	280,000
9-1-1 Revenue	3,300
ALL OTHER INCOME	-
SALE OF VILLAGE SURPLUS	-
TRANSFER FROM CORPORATE	-
<u>TOTAL FIRE PROTECTION</u>	720,716

**Village of Steger Revenues
Fiscal Year 2016**

	<u>Total Appropriation</u>
PARKS AND RECREATION	
COOK COUNTY R.E. TAXES	38,848
WILL COUNTY R.E. TAXES	41,152
TRANSFER FROM CORPORATE	-
Subtotal Playground/Recreation	<u>80,000</u>
REG. FEE-AEROBICS	3,000
REG. FEE-KARATE	-
REG. FEE-TUMBLEBEARS	500
REG. FEE - ZUMBA	1,500
REG. FEE - BABYSITTING CLASS	600
RENTAL INCOME-COMMUNITY CTR	8,000
RENTAL INCOME-GYM (COMM CTR)	500
I.D. PROGRAM-RESIDENT	1,000
I.D. PROGRAM-NON RESIDENT	2,000
I.D. PROGRAM-SENIOR	1,000
OPEN GYM/DAY PASSES	2,000
FUNDRAISER	1,000
ALL OTHER INCOME	-
Subtotal Community Center	<u>21,100</u>
RENTAL-PARKS	250
Subtotal Parks and Recreation	<u>250</u>
REGISTRATION FEE-BASEBALL	6,300
FUNDRAISER-BASEBALL	-
APPAREL REVENUE-BASEBALL	-
AWARD FEE-BASEBALL	-
SPONSORSHIP FEE-BASEBALL	-
CONCESSION STAND-BASEBALL	-
BANQUET FEES-BASEBALL	-
ALL OTHER INCOME-BASEBALL	1,800
Subtotal Baseball	<u>8,100</u>
REGISTRATION FEE-BASKETBALL	16,000
FUNDRAISER-BASKETBALL	3,200
APPAREL REVENUE-BASKETBALL	-
AWARD FEE-BASKETBALL	-
SPONSORSHIP FEE-BASKETBALL	1,200
CONCESSION STAND-BASKETBALL	3,600
BANQUET FEES-BASKETBALL	-
ALL OTHER INCOME-BASKETBALL	7,200
Subtotal Basketball	<u>31,200</u>

**Village of Steger Revenues
Fiscal Year 2016**

	<u>Total Appropriation</u>
REGISTRATION FEE-CHEER BB	150
FUNDRAISER-CHEER BB	360
APPAREL REVENUE-CHEER BB	-
AWARD FEE-CHEER BB	-
SPONSORSHIP FEE-CHEER BB	100
CONCESSION STAND-CHEER BB	-
BANQUET FEES-CHEER BB	225
ALL OTHER INCOME-CHEER BB	-
Subtotal Basketball Cheer	<u>835</u>
REGISTRATION FEE-FOOTBALL	20,300
FUNDRAISER-FOOTBALL	12,184
APPAREL REVENUE-FOOTBALL	-
AWARD FEE-FOOTBALL	-
SPONSORSHIP FEE-FOOTBALL	5,000
CONCESSION STAND-FOOTBALL	3,400
BANQUET FEES-FOOTBALL	-
ALL OTHER INCOME-FOOTBALL	-
Subtotal Football	<u>40,884</u>
REGISTRATION FEE-SOFTBALL	25,000
FUNDRAISER-SOFTBALL	-
APPAREL REVENUE-SOFTBALL	-
AWARD FEE-SOFTBALL	-
SPONSORSHIP FEE-SOFTBALL	6,000
CONCESSION STAND-SOFTBALL	2,000
BANQUET FEES-SOFTBALL	-
ALL OTHER INCOME-SOFTBALL	-
Subtotal Softball	<u>33,000</u>
REGISTRATION FEE-VOLLEYBALL	3,500
FUNDRAISER-VOLLEYBALL	2,100
APPAREL REVENUE-VOLLEYBALL	-
AWARD FEE-VOLLEYBALL	-
SPONSORSHIP FEE-VOLLEYBALL	525
CONCESSION STAND-VOLLEYBALL	2,500
BANQUET FEES-VOLLEYBALL	-
ALL OTHER INCOME-VOLLEYBALL	-
Subtotal Volleyball	<u>8,625</u>
TOTAL PARKS AND RECREATION	<u><u>223,994</u></u>
POLICE PROTECTION	

Village of Steger Revenues
Fiscal Year 2016

	<u>Total Appropriation</u>
COOK COUNTY R.E. TAXES	43,704
WILL COUNTY R.E. TAXES	46,296
POLICE FINGERPRINTING	250
COOK COUNTY FINES	7,500
WILL COUNTY FINES	3,000
WILL CTY FINE-POL. VEHICLE FUND	200
WARRANT SERVICE FEE	500
BOND PROCESS FEE	500
TRAINING REIMBURSEMENT	10,000
POLICE REPORTS	400
ADMINISTRATIVE TOWING FEES	40,000
ASSET FORFEITURE	-

**Village of Steger Revenues
Fiscal Year 2016**

	<u>Total Appropriation</u>
ASSET SEIZURE	-
FOUND/RECOVERED PROPERTY	100
GRANT REVENUES	1,100
9-1-1 REVENUE	-
SO. HTS. RADIO	-
LOAN PROCEEDS	70,000
SALE OF VILLAGE SURPLUS	2,000
TRANSFER FROM CORPORATE	-
 <u>TOTAL POLICE PROTECTION</u>	 <u>225,550</u>
 PUBLIC BENEFIT	
COOK COUNTY R.E. TAXES	9,712
WILL COUNTY R.E. TAXES	10,288
INTEREST INCOME	-
 <u>TOTAL PUBLIC BENEFIT</u>	 <u>20,000</u>
 WATER AND SEWER FUND	
WATER BILLING	700,000
WATER PENALTIES	15,000
METER SALES	2,000
WATER TURN-ON FEE	2,500
ADMIN BILLING	17,000
SEWER REHAB FEES	204,000
INTEREST INCOME	720
ALL OTHER INCOME	20,000
 <u>TOTAL WATER AND SEWER FUND</u>	 <u>961,220</u>
 ROAD AND BRIDGE	
COOK COUNTY R.E. TAXES	15,920
WILL COUNTY R.E. TAXES	115,320
VEHICLE STICKERS	95,000
REPLACEMENT TAXES	2,000
ALL OTHER INCOME	1,900
TRANSFER FROM CORPORATE	-
 <u>TOTAL ROAD AND BRIDGE</u>	 <u>230,140</u>

Village of Steger Revenues
Fiscal Year 2016

	<u>Total Appropriation</u>
MOTOR FUEL TAX	
M.F.T. ALLOTMENTS	230,000
IPTIP-INTEREST INCOME	1,000
OTHER-INTEREST INCOME	-
MISCELLANEOUS INCOME	42,633
<u>TOTAL MOTOR FUEL TAX</u>	<u>273,633</u>
IMRF	
COOK COUNTY R.E. TAXES	131,112
WILL COUNTY R.E. TAXES	138,888
TRANSFER FROM CORP.	-
<u>TOTAL IMRF</u>	<u>270,000</u>
DEBT SERVICE	
COOK COUNTY R.E. TAXES	30,500
WILL COUNTY R.E. TAXES	34,000
<u>TOTAL DEBT SERVICE</u>	<u>64,500</u>

**Village of Steger Revenues
Fiscal Year 2016**

	<u>Total Appropriation</u>
D.A.R.E.	
PROGRAM DONATION	10,000
TRANSFER FROM CORP	4,000
<u>TOTAL D.A.R.E</u>	<u>14,000</u>
LIABILITY INSURANCE FUND	
COOK COUNTY R.E. TAXES	366,628
WILL COUNTY R.E. TAXES	388,372
VH FIRE 2014	-
EMPLOYEE CONTRIBUTION HEALTH	75,000
COBRA-HEALTH INSURANCE	-
COBRA-DENTAL INSURANCE	-
RETIREE-HEALTH INSURANCE	50,000
MISCELLANEOUS INCOME	-
CLAIMS/REFUNDS/REIMBURSEMENTS	-
TRANSFER FROM CORP	-
<u>TOTAL LIABILITY INSURANCE FUND</u>	<u>880,000</u>
HSEM	
COOK COUNTY R.E. TAXES	971
WILL COUNTY R.E. TAXES	1,029
SALE OF VILLAGE SURPLUS	-
TRANSFER FROM CORPORATE	-
<u>TOTAL HSEM</u>	<u>2,000</u>
AUDITING	
COOK COUNTY R.E. TAXES	13,596
WILL COUNTY R.E. TAXES	14,403
TRANSFER FROM CORPORATE	-
<u>TOTAL AUDITING</u>	<u>27,999</u>
MUNICIPAL BAND	
COOK COUNTY R.E. TAXES	1,554
WILL COUNTY R.E. TAXES	1,646
<u>TOTAL MUNICIPAL BAND</u>	<u>3,200</u>

**Village of Steger Revenues
Fiscal Year 2016**

	Total Appropriation
SCHOOL CROSSING GUARD	
COOK COUNTY R.E. TAXES	6,312
WILL COUNTY R.E. TAXES	6,687
TRANSFER FROM CORPORATE	-
<u>TOTAL SCHOOL CROSSING GUARD</u>	<u>12,999</u>
TIF #1	
WILL COUNTY R.E. TAXES	120,000
<u>TOTAL TIF #1</u>	<u>120,000</u>
TIF #2	
COOK COUNTY R.E. TAXES	3,000
<u>TOTAL TIF #2</u>	<u>3,000</u>
TIF #3	
COOK COUNTY R.E. TAXES	71,000
<u>TOTAL TIF #3</u>	<u>71,000</u>
TIF #4	
WILL COUNTY R.E. TAXES	100,000
<u>TOTAL TIF #4</u>	<u>100,000</u>
 <u>TOTAL ALL FUNDS</u>	 7,663,297

SECTION TWO: This ordinance shall be in full force and effect ten (10) days from and after its passage and approval as required by law.

PASSED and approved by the Corporate Authorities of the Village of Steger, Cook/Will County, Illinois on this 19th Day of December, A.D. 2016.

(_____)

Village President

Passed and filed in my office this 19th Day of December, A.D. 2016.

Village Clerk



Nancy Schultz Voots

W I L L C O U N T Y C L E R K

Will County Clerk's Office • 302 N. Chicago Street • Joliet, Illinois 60432
815 • 740 • 4615 • Fax: 815 • 740 • 4699
Website: www.thewillcountyclerk.com • E-mail: coclrk@willcountyllinois.com

CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55 THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, Kenneth A Peterson (Presiding Officer of District), hereby certify to the Will County Clerk that the Village of Steger (Name of District) has complied with all provisions of Truth in Taxation, as amended, with respect to the adoption of the tax levy for year **20** 16.

(CHECK ONE BOX)



The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are **inapplicable**.

OR



The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are **applicable** and have been met.

Said public hearing was held on _____ (Date).

SIGN HERE

Signature of Presiding Officer

Date

(Attach this Certificate to Tax Levy)
rev 10/2009

ORDINANCE NO. 1136

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

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2016 TO PAY DEBT SERVICE ON \$1,390,000 GENERAL OBLIGATION BONDS, SERIES 2003 (ALTERNATIVE REVENUE SOURCE), OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and the Board of Trustees (the "Village Board") of the Village of Steger, Cook and Will Counties, Illinois (the "Village"), by ordinance adopted on the 20th day of January, 2003 (the "ordinance"), did provide for the issue of \$1,390,000 General Obligation Bonds, Series 2003 (Alternative Revenue Source) (the "Bonds"), and the levy of a direct annual tax in each year sufficient to pay the debt service on the Bonds' and

WHEREAS, the Village will have Pledged Revenues (as defined in the ordinance) in Pledged Revenues Account of the Village of Steger Alternate Bond Fund established pursuant to Section 11 of the Ordinance for the purpose of paying the debt service on the Bonds up to and including November 1, 2017; and

WHEREAS, it is necessary and in the best interest of the Village that the tax heretofore levied for the year 2016 to pay the debt service on the bonds be abated;

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

SECTION ONE ABATEMENT OF TAX The tax heretofore levied for the year 2016 in the Ordinance is hereby abated in its entirety.

SECTION TWO FILING OF ORDINANCE Forthwith upon adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Cook and Will Counties, Illinois and it shall be the duty of said County Clerk to abate said tax levied for the year 2016 in accordance with the provisions hereof.

SECTION THREE EFFECTIVE DATE This ordinance shall be in full force and effect forthwith upon passage by the Village Board and signing and approval by the President.

PASSED By the Corporate Authorities of the Village of Steger, Cook and Will Counties, Illinois on this 19TH day of December, A.D., 2016.

PASSED this 19TH day of December, 2016,

Carmen Recupito, Jr., Village Clerk

APPROVED this 19TH day of December, 2016,

President

Kenneth A. Peterson, Jr., Village

ROLL CALL VOTE:

Those Voting For:

Those Voting Against:

Those Not Voting:



VILLAGE OF STEGER, ILLINOIS

BUSINESS LICENSE APPLICATION

OWNER / OFFICER INFORMATION

Date of Application: 12-08-16
 Name: Prakashsinh Zaiya
 Date of birth: 12-10-1990 Driver's License or State ID # (for identification purposes): Z400-6739-0351
 Home Phone: - Mobile Phone: 630-532-1621 E-mail: Z7_Pm@yahoo.com
 Current home address: 191 Westwood Dr
 City: Park Forest State: IL ZIP Code: 60466
 Have you ever been convicted of a Felony? Yes No If Yes please explain on a separate sheet of paper:

BUSINESS ENTITY INFORMATION

Are you the owner of this business? Yes No - If No what is your title/position?
 Legal Name of Business: The Amiche Taverna Date business was established: 2012
 "Doing Business As" Name: Heather's Sports Bar & Grill
 Address of Business (Please include a floor plan of building/business): 3501 Union Ave, Steger IL 60475
 Property Owner Name: Sheery Nany 9413 Property Owner Phone Number: 708-280-9453
 Projected Opening Date: Dec 2016 Days and Hours of Operation: Sun - Thu 11AM - 11PM
 How many employees? 1 How many Parking Spots for Customers? 30 Handicap? 2 Employee? 0
 Will you have or be storing Flammable Materials on site? Yes No
 If Yes where will it be inside or out? What kind and quantity?
 Employer Identification Number: 46-3402740 State of Illinois File Number: 1A-1120706
 Illinois Department of Revenue Account Number:

(The Village of Steger Must be named on your state tax forms as recipient of sales tax)

Type of Business: Industrial Commercial Retail Wholesale Are you open to the Public? Yes No
 Please explain: (please attach a business plan with this application)

SPORTS BAR - Existing Building

Will this place of business be rented out to the public or used for special events? Yes No
 If Yes explain:

Has any government body revoked or refused to grant a business or occupation license to applicant? Yes No
 If Yes explain:

Is applicant doing business, or has he/she done business in the past, using a name other than the name signed to this application? Yes No
 If Yes explain:

Return completed application, along with \$50.00 fee, non-refundable, to the Village Clerk's Office.
The completed application will go before the Village Board for approval pending inspections.
Once your business is set up, you must contact the Village Hall and schedule for inspections. once the inspections have been completed, your final business license invoice must be paid before a business license will be issued.
All inspections must be passed within the 45 days of Village Board approval. if not the business license application must go before the Village Board for reconsideration.
At no time may the business operate or be open prior to approval of final inspections.

In accordance with Ordinance No. 895:
 All inspections on the business must be made and the property brought into compliance with all pertinent State and Village Codes within 45 days from the issuance of the TEMPORARY APPROVAL or the business license application will terminate. You will not be allowed to conduct business until such time as the property is brought into compliance with State and Village Codes and the Village Board grants final approval.
In accordance with Ordinance No. 850:
 It shall be unlawful for any person, firm or corporation to paint, erect, construct, alter, relocate, expand or change the face of any sign within the Village unless a permit has been issued by the Village of Steger. (See sign permit application)

I do hereby swear (affirm) that the statements contained in this application are true and correct to the best of my knowledge and belief. I, as the applicant, further affirm that the business license hereunder will be conducted and maintained in conformity with all applicable ordinances and pertinent laws of the Village of Steger and State of Illinois, and in a manner, which will not detract from the appearance of the area and understand that violation of any of the aforementioned could result in the revocation of my license

Signature of applicant: Date: 12-08-16

VILLAGE OF STEGER

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Application for License to Sell Beer and Liquor
(Beer, Liquor; Beer and Liquor)

To the _____ of _____ and State of Illinois:

The undersigned hereby makes application for a license for the sale at retail of alcoholic liquors under the provision of an Act entitled, "An Act relating to alcoholic liquors."

1. Name Prakashsinh Zala Home Phone: Age 25
Address 191 Westwood Dr Bus. Phone: 630-532-1621
Park Forest IL 60466
If a partnership or corporation, list names and addresses of partners, officers and directors.

Prakashsinh Zala
President - Secretary 100%

2. Citizenship USA Place of birth India
Time and place of naturalization Chicago, IL

2. Citizenship _____ Place of birth _____
Time and place of naturalization _____

3. Character of business of applicant is Corporation

4. Length of time in that business 4 Years

5. Amount of goods, wares and merchandise on hand around \$25000

6. Location and description of premises or place of business which is to be operated under such license

3501 Union Ave, Steger IL 60475 Existing Bar

7. The applicant N/A (has or has not) made a similar application for a similar other license on premises other than described in this application.

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. N/A

9. State whether a previous license by any state or subdivision thereof, or by the federal government has been revoked N/A

Give reasons therefor _____

10. Applicant has received a local license from N/A to sell alcoholic liquor at retail.

11. Applicant will not violate any of the laws of the State of Illinois or of the United States in the conduct of his place of business.

12. Applicant has not received or borrowed money or anything else of value, and will not receive or borrow money or anything else of value (other than merchandising credit in the ordinary course of business for a period not to exceed ninety days, as expressly permitted under Section 4 of Article VI hereof), directly or indirectly from any manufacturer, importing distributor or distributor, representative of any such manufacturer, importing distributor or distributor, nor be a party in any way, directly or indirectly, to any violation by a manufacturer, distributor or importing distributor of Section 5 of Article VI of this Act.

Dated this 8 day of December A. D. 2016

Applicant.

STATE OF ILLINOIS,

County of Will } ss.

_____, being first duly sworn upon _____
oath states that _____ read the above and foregoing application and knows the contents thereof, and that the same and the facts therein are true.

Subscribed and sworn to before me this _____

day of _____, A. D. 19____

Notary Public.