

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

**MARCH 20, 2017**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES OF PREVIOUS MEETING

The minutes have been corrected to reflect Trustee Joyce's "No" vote to adjourn the February 21 Board meeting.

- E. AUDIENCE PARTICIPATION
- F. REPORTS

- 1. Administrator
- 2. Department Heads
  - a. Public Infrastructure/Code Enforcement Director
  - b. Fire Chief
  - c. Police Chief
  - d. EMA Chief
  - e. Community Center Director
  - f. Assistant Village Administrator
  - g. Housing Director
- 3. Attorney
- 4. Treasurer
- 5. Trustee/Liaison
- 6. Clerk
- 7. Mayor's Report

- G. PAYING OF THE BILLS
- H. CORRESPONDENCE

A thank you note from Ken and Joyce Boehm for the kind expression of sympathy in the loss of Diane Reyes.

**MONDAY, MARCH 20, 2017 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

I. OLD BUSINESS:

**ORDINANCE NO. 1143**

**AN ORDINANCE ESTABLISHING A COMPENSATION SCHEDULE FOR THE EMPLOYEES AND NON-ELECTED OFFICIALS OF THE VILLAGE OF STEGER EFFECTIVE JANUARY 1, 2017.**

(TABLED 2/21/17& 3/6/17)

J. NEW BUSINESS:

**ORDINANCE NO. 1148**

**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, 2017 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2017.**

**ORDINANCE NO. 1149**

**AN ORDINANCE AMENDING CHAPTER 6, SECTION 6-76 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING LIQUOR LICENSES FOR THE VILLAGE OF STEGER, ILLINOIS.**

**ORDINANCE NO. 1150**

**AN ORDINANCE AUTHORIZING AND APPROVING AN AMENDMENT TO A CERTAIN AGREEMENT WITH THANK GD ENTERPRISES, INC. TO REDEVELOP CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, FOR THE VILLAGE OF STEGER, ILLINOIS.**

**ORDINANCE NO. 1151**

**AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF OBSOLETE PERSONAL PROPERTY FOR THE VILLAGE OF STEGER.**

Mary Liddell of the Park of Hope Team requests Public Works' assistance in removing equipment at the memorial site and to place a steady pole for the "Business Banner Advertising" Ms. Liddell thanked the Board for dedication, support and assistance to the project.

Business License Application of Wings World Inc at 48 E. 34<sup>th</sup> Street, pending inspections.

Business License Application of Lux Motors at 46 E. 34<sup>th</sup> Street, pending inspections.

Business License Application of Phone Tech, Inc at 3460 Union Ave., pending inspections.

Business License Application of SRA Inc, at 3440 Union Ave., pending inspections.

Business License Application of Brick Oven Pizza Parlor, at 3420 Union Ave. pending inspections.

Liquor License (A-3) Application of Mahommad Yaqoob at Brick Oven Pizza Parlor, Inc.

M. 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 6<sup>th</sup> day of March, 2017 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 and Buxton. Trustee Skrezyna was absent. Also present were, Assistant Village Administrator Mary Jo Seehausen, Fire Chief Nowell Fillion, Police Chief Ken Boehm, Director of Public Infrastructure Dave Toepper, EMA Chief Tom Johnston, Housing Director Alice Peterson and Community Center Director Diane Rossi.

**AWARDS, HONORS, SPECIAL RECOGNITIONS AND PRESENTATIONS**

Chief Ken Boehm presented Jeff Watson with a Letter of Appreciation for his involvement in helping the Police Department in the arrest of an individual fleeing the scene.

**MINUTES**

Trustee Perchinski made a motion to approve the minutes of the previous Board Meeting, with one change. At the February 21<sup>st</sup> Board meeting Trustee Joyce voted no to adjourn. With that change, Trustee Sarek seconded the motion. Voice vote was called; all ayes. Motion carried.

**AUDIENCE PARTICIPATION**

Mary Wolf a resident approached the board with her concerns for Critter Park playground. Ms. Wolf said the equipment is outdated. Mayor Ken Peterson referred Director of Infrastructure Toepper to look into it. Director Toepper reported that the Village is looking into putting in new playground equipment later this year.

Steve Thurmond of the Bloom Trail T3 Parent group extended his gratitude to the Village Board for the generous donation in support of T3. Mr. Thurmond also reminded the audience of the upcoming T3 production of The Lion King March 16<sup>th</sup> and 17<sup>th</sup> at 7:00pm. T3 will also host two Princess Parties March 18<sup>th</sup>.

**REPORTS**

**Village Administrator Tilton** was absent.

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

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**Director of Public Infrastructure Dave Toepper** stated MWRD has the approval to start clearing the creek from 33<sup>rd</sup> Street to South Chicago Heights in the next few weeks.

**Fire Chief Nowell Fillion** thanked Assistant Administrator Seehausen and Lieutenant Long for helping with some issues the Fire Department had been experiencing.

Chief Fillion also stated that department members are done with the Rope Op class and are going on to the State test.

**Police Chief Ken Boehm** reported that 2016 annual report is published and is available to residents on the Village website under the police tab.

**EMA Chief Tom Johnston** reported on testing of the weather siren Tuesday March 7 at 10am.

**Community Center Director Diane Rossi** had no report.

**Housing and Community Development Director Alice Peterson** had no report.

**Village Attorney** had no report.

#### **TRUSTEES' REPORTS**

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

**Trustee Skrezyna** was absent.

**Trustee Lopez** had no report.

**Trustee Sarek** had no report.

**Trustee Perchinski** had no report.

**Trustee Joyce** announced the Kiwanis Pancake breakfast March 19<sup>th</sup> at the Steger VFW.

**CLERK'S REPORT** had no report.

**PRESIDENT PETERSON** wished Columbia Central girls Volleyball team good luck on their sectionals. If they win sectionals they will go on to state.

**BILLS**

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

**CORRESPONDENCE**

A letter from Marty Braccio, Crete EMA Coordinator thanking the Village of Steger, Director Toepper and his staff and Administrator Tilton for giving them office furniture to be used in their new facility.

**OLD BUSINESS:**

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1142 AN ORDINANCE AMENDING ORDINANCE NO. 1012 RELATING TO THE TABLE OF ORGANIZATION FOR THE POLICE DEPARTMENT OF THE VILLAGE OF STEGER. Trustee Sarek seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to table ORDINANCE NO. 1143 AN ORDINANCE ESTABLISHING A COMPENSATION SCHEDULE FOR THE EMPLOYEES AND NON-ELECTED OFFICIALS OF THE VILLAGE OF STEGER EFFECTIVE JANUARY 1, 2017 until after Executive Session. Trustee Buxton seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried

**NEW BUSINESS:**

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1144 AN ORDINANCE AMENDING CHAPTER 34, SECTION 34-66 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS IN CONNECTION WITH ADOPTING A CERTAIN FIRE CODE FOR THE VILLAGE OF STEGER, ILLINOIS. Trustee Joyce seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1145 AN ORDINANCE AMENDING CHAPTER 6, SECTION 6-76 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING LIQUOR LICENSES FOR THE VILLAGE OF STEGER ILLINOIS. Trustee Sarek seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried

Trustee Lopez made a motion to adopt ORDINANCE NO. 1146 AN ORDINANCE APPROVING OF AND CONSENTING TO AN APPLICATION BY LAMASTUS DEVELOPMENT INC. FOR A CLASS 8 DESIGNATION, PURSUANT TO THE COOK COUNTY REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE, AS AMENDED, FOR A PORTION OF CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Perchinski seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1147 AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF OBSOLETE PERSONAL PROPERTY FOR THE VILLAGE OF STEGER. Trustee Buxton seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried

Trustee Perchinski made a motion to approve RESOLUTION NO. 1103 A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF STEGER AND DLA ARCHITECTS, LTD. TO PROVIDE SERVICES TO THE VILLAGE OF STEGER, ILLINOIS. Trustee Buxton seconded the motion. The following trustees voted aye: Perchinski, Lopez, Sarek and Buxton,. Trustee Joyce voted no. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to approve RESOLUTION NO. 1104 A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF STEGER AND V3 COMPANIES OF ILLINOIS, LTD. TO PROVIDE SERVICES TO THE VILLAGE OF STEGER, ILLINOIS. Trustee Sarek seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried

Trustee Joyce made a motion to approve PROCLAMATION PROCLAIMING THE MONTH OF MAY AS MOTORCYCLE AWARENESS MONTH IN THE VILLAGE OF STEGER AS REQUESTED BY A.B.A.T.E. OF ILLINOIS. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to hold the dates for Steger Area Chamber of Commerce Steger Fest July 27th through July 30th and October Fest September 23rd and 24th. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried. The Chamber will complete the Special Event Permit Application before proceeding.

#### **ADJOURN TO CLOSED SESSION**

Trustee Perchinski made a motion to to discuss Litigation and Personnel. Trustee Lopez seconded the motion. Roll was called The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, and Buxton. Mayor Peterson voted aye. Motion carried.

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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

5 ILCS 120/2 (c) (11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before court, pursuant to Section 2(c)(11) of the Open Meetings Act

**7:20pm**

**RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION**

Trustee Buxton made a motion to return from Closed Session. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez and Buxton. Mayor Peterson voted aye. Motion carried.

**7:43pm**

**ADJOURNMENT**

Trustee Sarek made a motion to adjourn. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried. Meeting adjourned

**MEETING ADJOURNED AT 7:44pm**

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Kenneth A. Peterson, Jr., Village President

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Carmen S. Recupito, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ACE HARDWARE IN STEGER 2/28/17		01-00-31100		MAINT.-BUILDING	12.59
SAUK TRAIL CAR WASH 022817		01-00-31805		MAINT.-VEHICLES	15.00
GUARANTEED TECHNICAL SERV & CONSULT INC 20170123		01-00-32901		MAINT.-COMPUTER S	315.00
COMED 22049 0317		01-00-33102		ELECTRICITY-TRAFF	275.33
COMED 24002 0317		01-00-33102		ELECTRICITY-TRAFF	345.21
COMED 580004 0317		01-00-33102		ELECTRICITY-TRAFF	50.20
COMED 73007 0317		01-00-33102		ELECTRICITY-TRAFF	185.99
COMED 81001 0317		01-00-33102		ELECTRICITY-TRAFF	41.35
ALPINE VALLEY WATER, INC. 80344		01-00-33500		OFFICE SUPPLIES	10.10
CINTAS CORPORATION #319 5007340171		01-00-33500		OFFICE SUPPLIES	20.30
WALTON OFFICE SUPPLY 299376-0		01-00-33500		OFFICE SUPPLIES	200.80
WALTON OFFICE SUPPLY 299440-0		01-00-33500		OFFICE SUPPLIES	91.46
COMCAST BUSINESS 51060966		01-00-33700		TELEPHONE	417.80
COMCAST 02/20/17		01-00-33700		TELEPHONE	116.73
VERIZON WIRELESS 9781476147		01-00-33700		TELEPHONE	490.09
MERTS HVAC 090275		01-00-33703		MAINTENANCE CONTR	279.50
PROVEN BUSINESS SYSTEMS 375262		01-00-33901		RENTAL-EQUIPMENI	453.10
T & T BUSINESS SYSTEMS, INC. 89853		01-00-33901		RENTAL-EQUIPMENT	141.00
FORTE 25063		01-00-33904		EPAY & LEIN FEES	5.00
KANE MC KENNA AND ASSOCIATES INC 0228 2017		01-00-34102		PROFESSIONAL SERV	150.00
KANE MC KENNA AND ASSOCIATES INC 022817		01-00-34102		PROFESSIONAL SERV	450.50
KANE MC KENNA AND ASSOCIATES INC 14566		01-00-34102		PROFESSIONAL SERV	1087.50
KIIRA WOLF BUSINESS SOLUTIONS 00021		01-00-34150		VILLAGE NEWSLETTE	2000.00
BOWMAN CONSULTING GROUP LTD 230006		01-00-34300		ENGINEERING SERVI	150.00
ILLINOIS ENTERPISE ZONE ASSOCIATION 2017		01-00-38901		DUES & SUBSCRIPTI	200.00
LOCIS 38491		01-00-38901		DUES & SUBSCRIPTI	5664.00
OLD PLANK TRAIL COMMUNITY BANK 110-295 2017		01-00-38901		DUES & SUBSCRIPTI	125.00
HOFMANN FLORIST 022717		01-00-38950		HOLIDAY DECORATIO	115.00
CANON FINANCIAL SERVICES, INC 17056016		01-00-41100		LASERFICHE PRINCI	1273.80



PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 01		DEPT. 00			14682.35
DRISCOLL, BRIAN	2017-02	01-06-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC	13806	01-06-34901		C-TICKET EXPENSES	1281.50
TOTAL FOR FUND 01		DEPT. 06			1481.50
VERIZON WIRELESS	9781476147	01-07-33700		TELEPHONE	98.73
DRISCOLL, BRIAN	2017-02	01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC	13805	01-07-34902		ADMIN BLDG CODE &	187.50
MUNICIPAL SYSTEMS, INC	13805	01-07-34902		ADMIN BLDG CODE &	187.50
TOTAL FOR FUND 01		DEPT. 07			673.73
LOCIS	38491	01-09-38901		DUES & SUBSCRIPTI	96.00
TOTAL FOR FUND 01		DEPT. 09			96.00
TOTAL FOR FUND 01					16933.58
EQUIPMENT INTERNATIONAL LTD	14694	02-00-31800		MAINT-TOOLS & WOR	363.25
MUNICIPAL EMERGENCY SERVICES DEPOSITORY	IN1108039	02-00-31800		MAINT-TOOLS & WOR	258.51
EASTCOM	17S203-173303	02-00-31801		MAINT-RADIOS	80.45
MONARCH AUTO SUPPLY INC	6981-378745	02-00-31805		MAINT-VEHICLES	669.96
MONARCH AUTO SUPPLY INC	6981-378762	02-00-31805		MAINT-VEHICLES	108.00-
ZOLL	9035331	02-00-32901		MAINT-COMPUTER SO	300.00
HERITAGE F/S, INC.	71182	02-00-33300		GASOLINE & OIL	562.72
HERITAGE F/S, INC.	71183	02-00-33300		GASOLINE & OIL	122.04
PIONEER OFFICE FORMS INC.	92460	02-00-33400		PRINTING & SUPPLI	70.00
ACE HARDWARE IN STEGER	2/28/17	02-00-33501		SHOP SUPPLIES	92.87

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CINTAS CORPORATION #319	5007340171	02-00-33501		SHOP SUPPLIES	20.31
MENARDS - MATTESON	38541	02-00-33501		SHOP SUPPLIES	24.98
COMCAST	02/20/17	02-00-33700		TELEPHONE/CELL/AI	38.91
VERIZON WIRELESS	9781476147	02-00-33700		TELEPHONE/CELL/AI	121.31
COMCAST	02/20/17	02-00-33701		CABLE/INTERNET	79.90
AIRGAS USA LLC	99428663453	02-00-33702		AMBULANCE SUPPLIE	45.48
HENRY SCHEIN	39217043	02-00-33702		AMBULANCE SUPPLIE	18.95
MW LEASING COMPANY LLC	L110543	02-00-33901		RENTAL EQUIPMENT	253.66
EASTCOM	17S203-173303	02-00-34252		EASTCOM DISPATCH	3144.00
EQUIPMENT MANAGEMENT COMPANY	146494	02-00-37800		NEW-TOOLS & WORK	363.25
TOTAL FOR FUND 02		DEPT. 00			6522.55
TOTAL FOR FUND 02				6522.55	
GUARANTEED TECHNICAL SERV & CONSULT INC	20170123	03-30-32901		MAINT-COMPUTERS	270.00
COMED	19001 0317	03-30-33100		ELECTRICITY	40.97
VERIZON WIRELESS	9781476147	03-30-33700		TELEPHONE	29.17
FIRE SCIENCE TECHNIQUES LTD	91288	03-30-33703		MAINTENANCE CONTR	90.00
KONICA MINOLTA BUSINESS SOLUTIONS	9003312497	03-30-33703		MAINTENANCE CONTR	1.65
KONICA MINOLTA BUSINESS SOLUTIONS	9003314784	03-30-33703		MAINTENANCE CONTR	27.50
SMITHEREEN COMPANY	1490984	03-30-33703		MAINTENANCE CONTR	59.00
UNIFIRST CORPORATION	062 0226402	03-30-33703		MAINTENANCE CONTR	65.25
UNIFIRST CORPORATION	0620224029	03-30-33703		MAINTENANCE CONTR	61.15
UNIFIRST CORPORATION	0620225203	03-30-33703		MAINTENANCE CONTR	65.25
PROTECTION ONE ALARM MONITORING, INC.	022717	03-30-33704		SECURITY SYSTEM	45.65
GUARANTEED TECHNICAL SERV & CONSULT INC	20170136	03-30-33900		OTHER SUPPLIES &	270.00
ACE HARDWARE IN STEGER	2/28/17	03-30-37900		NEW-OFFICE EQUIPM	26.99
CDW GOVERNMENT INC	GWF4215	03-30-37902		NEW-COMPUTER HARD	672.59
CDW GOVERNMENT INC	GWM5873	03-30-37902		NEW-COMPUTER HARD	571.89

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CDW GOVERNMENT INC	GWW7442	03-30-37902		NEW-COMPUTER HARD	97.58
DIANA ROSSI	98436496	03-30-38400		EMPLOYEE TRAINING	341.77
PETTY CASH	0034	03-30-38899		ENTERTAINMENT EXP	30.00
PETTY CASH	826775	03-30-38899		ENTERTAINMENT EXP	94.50
DAILY SOUTHTOWN	2017	03-30-38901		DUES & SUBSCRIPTIO	135.20
PETTY CASH	030617	03-30-38950		HOLIDAY DECORATIO	18.00
TOTAL FOR FUND 03		DEPT. 30			3014.11
COMED	82008 0317	03-31-31300		MAINT-PARKS/PLAYG	32.53
COMED	29006 0317	03-31-33100		ELECTRICITY	132.65
COMED	66000 0317	03-31-33100		ELECTRICITY	156.37
TOTAL FOR FUND 03		DEPT. 31			321.55
TOTAL FOR FUND 03				3335.66	
MINER ELECTRONICS CORP	012017	04-00-31801		MAINT-RADIOS	600.00
COMPLETE AUTOGLASS AND TRIM	16500	04-00-31805		MAINT-VEHICLES	485.41
JAMES HERR & SONS	102178	04-00-31805		MAINT-VEHICLES	65.76
JAMES HERR & SONS	102253	04-00-31805		MAINT-VEHICLES	39.50
JAMES HERR & SONS	102294	04-00-31805		MAINT-VEHICLES	1627.17
JAMES HERR & SONS	102319	04-00-31805		MAINT-VEHICLES	882.09
JAMES HERR & SONS	102345	04-00-31805		MAINT-VEHICLES	40.76
SCOTT'S-U-SAVE	406376	04-00-31805		MAINT-VEHICLES	76.21
SAUK TRAIL CAR WASH	022817	04-00-31805		MAINT-VEHICLES	163.00
GUARANTEED TECHNICAL SERV & CONSULT INC	20170123	04-00-32901		MAINT-SOFTWARE/UP	270.00
CDW GOVERNMENT INC	HCR5938	04-00-32902		MAINT-COMPUTER HA	364.79
HERITAGE F/S, INC.	71182	04-00-33300		GASOLINE & OIL	1047.02
K-MART #7289	022817	04-00-33500		OFFICE SUPPLIES	66.86

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
K-MART #7289	022817	04-00-33500		OFFICE SUPPLIES	108.93
WALTON OFFICE SUPPLY	299420-0	04-00-33500		OFFICE SUPPLIES	363.93
WALTON OFFICE SUPPLY	299499-0	04-00-33500		OFFICE SUPPLIES	165.15
WALTON OFFICE SUPPLY	299543-0	04-00-33500		OFFICE SUPPLIES	99.12
VERIZON WIRELESS	9781476147	04-00-33700		TELEPHONE/CELL/AI	790.69
LEXISNEXIS RISK SOLUTIONS	1213944	04-00-33706		LEADS-SUPPLIES/SE	34.00
CINTAS CORPORATION #319	5007310170	04-00-33900		ALL OTHER SUPPL/S	43.15
CANON FINANCIAL SERVICES, INC	17056016	04-00-33901		RENTAL EXPENSE	397.54
GUARANTEED TECHNICAL SERV & CONSULT INC	20170136	04-00-34104		COMPUTER IT	270.00
EASTCOM	175203-173303	04-00-34252		EASTCOM DISPATCH	18635.00
VCA FOREST SOUTH ANIMAL HOSPITAL	553030713	04-00-34600		IMPOUNDING FEES	246.63
THE EAGLE UNIFORM COMPANY INC	253098	04-00-37302		NEW-UNIFORMS	236.00
CDW GOVERNMENT INC	HBT2852	04-00-37902		NEW-COMPUTER HARD	360.73
HARLEY LACKEY	030317	04-00-38500		BOOKS/MANUALS (N	38.49
BOEHM, KEN	ILEAS 2017	04-00-38840		TRAVEL/MEALS REIM	178.20
HILLMAN, GEORGE	030217	04-00-38840		TRAVEL/MEALS REIM	112.55
IACP NET	29407	04-00-38901		DUES & SUBSCRIPTI	525.00
SOUTH SUBURBAN MAJOR CRIME TASK FORCE	030217	04-00-38901		DUES & SUBSCRIPTI	1000.00
CHICAGO HEIGHTS POLICE DEPARTMENT	022817	04-00-38910		PRISONER HOUSING	50.00
CHICAGO HEIGHTS POLICE DEPARTMENT	031317	04-00-38910		PRISONER HOUSING	600.00
TOTAL FOR FUND 04		DEPT. 00			29983.68
VERIZON WIRELESS	9781476147	04-02-33700		TELEPHONE	18.90
TOTAL FOR FUND 04		DEPT. 02			18.90
TOTAL FOR FUND 04				30002.58	
BRITES CARTAGE LTD	29061	06-00-31204		MAINT-PATCHING (R	739.72

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
BRITES TRANSPORTATION LTD 63431		06-00-31204		MAINT-PATCHING (R	798.86
GALLAGHER MATERIALS CORP 641953MB		06-00-31204		MAINT-PATCHING (R	128.14
MILLERS READY MIX 078038		06-00-31204		MAINT-PATCHING (R	25.00
H.D. SUPPLY WATERWORKS LTD G863426		06-00-31504		MAINT-MAINS	789.48
H.D. SUPPLY WATERWORKS LTD G868004		06-00-31504		MAINT-MAINS	3088.16
H.D. SUPPLY WATERWORKS LTD G890926		06-00-31504		MAINT-MAINS	270.01
M&J UNDERGROUND, INC M17-0046		06-00-31504.01		MAINT-MAINS OUTSI	3400.00
SAUK TRAIL CAR WASH 022817		06-00-31805		MAINT-VEHICLES	14.95
COMED 80004 0317		06-00-33100		ELECTRIC	104.13
NICOR GAS 1000 2 030717		06-00-33200		HEATING	44.24
HERITAGE F/S, INC. 71182		06-00-33300		GASOLINE & OIL	228.69
HERITAGE F/S, INC. 71183		06-00-33300		GASOLINE & OIL	85.69
HERITAGE F/S, INC. 71222		06-00-33300		GASOLINE & OIL	342.70
ACE HARDWARE IN STEGER 2/28/17		06-00-33501		SHOP SUPPLIES	32.37
FASTENAL COMPANY ILSTE137549		06-00-33501		SHOP SUPPLIES	24.02
LOCIS 38491		06-00-38901		DUES & SUBSCRIPTI	1176.00
AMALGAMATED BANK OF CHICAGO 030117		06-00-38924		WATER BOND ADMIN	70.83
TOTAL FOR FUND 06		DEPT. 00			11362.99
TOTAL FOR FUND 06				11362.99	
KEITHS POWER EQUIPMENT INC 51873		07-00-31800		MAINT-TOOLS & WOR	14.00
HERITAGE F/S, INC. 71182		07-00-33300		GASOLINE & OIL	228.69
HERITAGE F/S, INC. 71183		07-00-33300		GASOLINE & OIL	85.68
HERITAGE F/S, INC. 71222		07-00-33300		GASOLINE & OIL	342.70
ACE HARDWARE IN STEGER 2/28/17		07-00-33501		SHOP SUPPLIES	477.89
AIRGAS USA LLC 9061150760		07-00-33501		SHOP SUPPLIES	48.09
FASTENAL COMPANY ILSTE137371		07-00-33501		SHOP SUPPLIES	14.59
K-MART #7289 022817		07-00-33501		SHOP SUPPLIES	66.49

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
K-MART #7289	022817	07-00-33501		SHOP SUPPLIES	53.90
VERIZON WIRELESS	9781476147	07-00-33700		TELEPHONE	371.00
TYCO INTEGRATED SECURITY	28245577	07-00-33704		SECURITY SYSTEM	175.73
TYCO INTEGRATED SECURITY	28245578	07-00-33704		SECURITY SYSTEM	178.73
GUARANTEED TECHNICAL SERV & CONSULT INC	20170136	07-00-33900		SOFTWARE	180.00
LOCIS	38491	07-00-38901		DUES & SUBSCRIPTI	60.00
TOTAL FOR FUND 07		DEPT. 00			2297.49
TOTAL FOR FUND 07				2297.49	
TRIPLE D ENTERPRISES	B170201	09-00-15002		CONSTRUCTION DEPO	250.00
TOTAL FOR FUND 09		DEPT. 00			250.00
TOTAL FOR FUND 09				250.00	
STEGER PUBLIC SCHOOLS	030317	14-00-38712		ACTIVITIES	308.00
TOTAL FOR FUND 14		DEPT. 00			308.00
TOTAL FOR FUND 14				308.00	
MESIROW INSURANCE SERVICES INC	955423	15-00-36100		CASUALTY	900.00
MESIROW INSURANCE SERVICES INC	961284	15-00-36100		CASUALTY	435.00
TOTAL FOR FUND 15		DEPT. 00			1335.00
TOTAL FOR FUND 15				1335.00	
NAPA AUTO PARTS	051542	16-00-31805		MAINT-VEHICLES	281.36
NAPA AUTO PARTS	051710	16-00-31805		MAINT-VEHICLES	113.92
O'REILLY AUTO PARTS	022817	16-00-31805		MAINT-VEHICLES	59.54

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DIST
O'REILLY AUTO PARTS	022817	16-00-31805			MAINT-VEHICLES	9.99	
O'REILLY AUTO PARTS	022817	16-00-31805			MAINT-VEHICLES	44.90	
SUTTON FORD INC	441361	16-00-31805			MAINT-VEHICLES	80.83	
SUTTON FORD INC	442732	16-00-31805			MAINT-VEHICLES	46.97	
HERITAGE F/S, INC.	71182	16-00-33300			GASOLINE & OIL	221.76	
VERIZON WIRELESS	9781476147	16-00-33700			TELEPHONE	124.31	
TOTAL FOR FUND 16		DEPT. 00				983.58	
TOTAL FOR FUND 16					983.58		
REPUBLIC SERVICES #721	005403532	25-00-33200			DEMOLITION	75.25	
DLA ARCHITECTS LTD	170243	25-00-33500			CLEANING & RESTOR	9250.00	
MERTS HVAC	090071	25-00-33500			CLEANING & RESTOR	520.00	
TOTAL FOR FUND 25		DEPT. 00				9845.25	
TOTAL FOR FUND 25					9845.25		
** TOTAL CHECKS TO BE ISSUED					83176.68		
01	CORPORATE					16933.58	
02	FIRE PROTECTION					6522.55	
03	PLAYGROUND/RECREATION					3335.66	
04	POLICE PROTECTION					30002.58	
06	WATER/SEWER FUND					11362.99	
07	ROAD & BRIDGE					2297.49	
09	ESCROW					250.00	
14	D.A.R.E.					308.00	
15	LIABILITY INSURANCE FUND					1335.00	
16	H.S.E.M.					983.58	
25	CAPITAL PROJECTS					9845.25	

SYS DATE:03/16/17

Village of Steger

SYS TIME:15:58

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

[NW2]

REGISTER # 774

DATE: 03/16/17

Thursday March 16, 2017

PAGE 9

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

TOTAL FOR REGULAR CHECKS:

83,176.68



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

PAYABLE TO	REG NO	CHECK DATE	CHECK NO	AMOUNT
INV NO	G/L NUMBER	DESCRIPTION	DIST	
SCREMENTI'S RESTAURANTS 20006	486 01-00-38800	03/07/17	D565 MEETING/CONFERENC	56.47
TOTAL FOR FUND 01	DEPT. 00			56.47
TOTAL FOR FUND 01			56.47	
AMAZON.COM 7604246	484 02-00-33501	02/13/17	D558 SHOP SUPPLIES	44.96
DUNKIN DONUTS/BASKIN-ROBBIN 3720657	487 02-00-38401	03/14/17	D566 FIREFIGHTER TRAIN	57.16
TOTAL FOR FUND 02	DEPT. 00			102.12
TOTAL FOR FUND 02			102.12	
TERRA BOUND SOLUTIONS 150120	485 03-31-31300	03/06/17	D564 MAINT-PARKS/PLAYG	396.00
TOTAL FOR FUND 03	DEPT. 31			396.00
CROWN POINT FAMILY FUN CENT 031617	493 03-56-38909	03/17/17	4786 EXPENSES-SOFTBALL	175.00
TOTAL FOR FUND 03	DEPT. 56			175.00
TOTAL FOR FUND 03			571.00	
OLD PLANK TRAIL COMMUNITY B491 2183#36	B491 04-00-40000	03/07/17	EFT233 DEBT SERVICE EXPE	1203.70
OLD PLANK TRAIL COMMUNITY B490 2816#8	B490 04-00-40000	03/06/17	EFT232 DEBT SERVICE EXPE	667.11
OLD PLANK TRAIL COMMUNITY B491 2183#36	B491 04-00-41000	03/07/17	EFT233 DEBT SERVICE EXPE	41.35
OLD PLANK TRAIL COMMUNITY B490 2816#8	B490 04-00-41000	03/06/17	EFT232 DEBT SERVICE EXPE	70.07

=====
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 CHECK DATE CHECK NO AMOUNT
G/L NUMBER DESCRIPTION DIST

TOTAL FOR FUND 04 DEPT. 00 1982.23

TOTAL FOR FUND 04 1982.23

OLD PLANK TRAIL COMMUNITY B488 03/02/17 EFT230
2550#18 06-00-40000 DEBT SERVICE EXPE 750.79
2550#18 06-00-41000 DEBT SERVICE EXPE 51.26

TOTAL FOR FUND 06 DEPT. 00 802.05

TOTAL FOR FUND 06 802.05

OLD PLANK TRAIL COMMUNITY B489 03/02/17 EFT231
2444#25 07-00-40000 DEBT SERVICE EXPE 796.00
2444#25 07-00-41000 DEBT SERVICE EXPE 51.15

TOTAL FOR FUND 07 DEPT. 00 847.15

TOTAL FOR FUND 07 847.15

\*\* TOTAL MANUAL CHECKS LISTED 4361.02

\*\* TOTAL OF ALL LISTED CHECKS 87537.70

*Gratefully acknowledging  
and thanking you for your kind  
expression of sympathy*

MAYOR KEN PETERSON,  
WORDS CANNOT EXPRESS HOW GRATEFUL  
WE ARE FOR YOUR KIND WORDS AND SYMPATHY.  
IT IS THROUGH THE SUPPORT OF FRIENDS  
AND FAMILY THAT HAS HELPED OUR FAMILY  
GET THROUGH THIS DIFFICULT TIME. THANK  
YOU FOR COMING TO THE WAKE AND  
THANK YOU FOR THE BEAUTIFUL FLOWERS.  
THE FAMILY OF DIANE REYES

(KEN + JUCE BOEHM)

**ORDINANCE NO. 1143**

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, 2017.**

**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, 2017; 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;

**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, 2017 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 20<sup>th</sup> day of March, 2017.

\_\_\_\_\_  
Carmen S. Recupito, Jr., Village Clerk

APPROVED this 20th day of March, 2017.

\_\_\_\_\_  
Kenneth A. Peterson, Jr., Village President

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

EXHIBIT A



**APPROPRIATION ORDINANCE  
NO. 1148**

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, 2017 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2017.

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, 2017 and ending on the thirty first day of December, 2017.

**Village of Steger Expenses  
2017**

	<b><u>Total Appropriation</u></b>
<b>CORPORATE</b>	
SALARY-VILLAGE PRESIDENT	18,000
SALARY-VILLAGE CLERK	13,500
SALARY-DEPUTY VILLAGE CLERK	3,000
SALARY-TREASURER	0
SALARY-VILLAGE ADMINISTRATOR	90,176
SALARY-TRUSTEE	15,000
SALARY-HEALTH INSPECTOR	0
SALARY - LIQUOR COMMISSIONER	2,040
SALARY - BUS DRIVER	20,000
SALARY - CLERICAL	140,000
SALARY - CLERICAL OT	2,500
MAINT.-BUILDING	3,000
MAINT.-VEHICLES	1,200
MAINT.-OFFICE EQUIPMENT	1,000
MAINT.-COMPUTER SOFTWARE (UPGR)	8,000
MAINT.-COMPUTER HARDWARE	2,500
ELECTRICITY-TRAFFIC & STREET LIGHTII	80,000
HEAT	1,000
GASOLINE & OIL	2,000

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
PRINTING & SUPPLIES	2,000
OFFICE SUPPLIES	8,000
CLEANING SERVICE	8,000
POSTAGE	7,000
TELEPHONE	13,000
CABLE/INTERNET SERVICE	1,600
MAINTENANCE CONTRACTS	1,200
RENTAL-EQUIPMENT	5,000
SENIOR BUS LEASE	1,200
EPAY & LEIN FEES	15,000
LEGAL SERVICES	150,000
PROFESSIONAL SERVICES OTHER	20,000
VILLAGE NEWSLETTER	10,000
DOG TAG PRINTING EXPENSE	210
PHYSICALS	500
ENGINEERING SERVICES	30,000
CONSULTING SERVICES	100,000
IMPOUNDING FEES	1,000
COMPUTER PROGRAMMING SERVICES	5,000
NOTICES-ORDINANCE	200
NOTICES-REQUEST FOR BIDS	500
NOTICES-PLANNING/ZONING HEARINGS	300
NOTICES-ANNUAL TREASURER'S RPT	1,100
NOTICES-ALL OTHER	3,000
NEW-LAND & BUILDINGS	250,000
NEW-TOOLS & WORK EQUIPMENT	5,000
NEW-OFFICE EQUIPMENT/FURNITURE	3,000
NEW-COMPUTER HARDWARE	6,000
NEW-COMPUTER SOFTWARE	2,000
EMPLOYEE TRAINING	2,000
BOOKS/MANUALS	3,000
MEETING/CONFERENCE FEES	7,000
TRAVEL/MEALS REIMBURSEMENT	5,000
ENTERTAINMENT EXPENSE	2,200
DUES & SUBSCRIPTIONS	27,000
DRIVING THE DIXIE EXPENSES	1,500
REFUSE/SHREDDING DISPOSAL	600
HOLIDAY DECORATIONS/SUPPLIES	3,000
POLICE PENSION CONTRIBUTION	330,000
STEGER DAYS OF MUSIC-EXPENSES	-
LAND PURCHASE RELATED EXPENSES	-
DEBT SERVICE EXPENSE (PRINCIPAL)	7,000

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
DEBT SERVICE EXPENSE (INTEREST)	400
LASERFICHE PRINCIPAL PAYMENTS	20,000
CAPITAL OUTLAY-BLDG IMPROVEMENTS	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
TRANSFER TO LIABILITY	-
TRANSFER TO H.S.E.M.	-
TRANSFER TO AUDITING	-
TRANSFER TO SCHOOL XING GUARD	-
 <b>Subtotal Administration</b>	 <u><b>1,615,426</b></u>
 SALARY-ELECTRICAL INSPECTOR	 10,000
SALARY-PLUMBING INSPECTOR	10,000
PRINTING & SUPPLIES	1,500
ENGINEERING FEES	5,000
EMPLOYEE TRAINING	1,500
BOOKS/MANUALS	100
DUES & SUBSCRIPTIONS	0
 <b>Subtotal Building Department</b>	 <u><b>28,100</b></u>
 GRANT EXPENCES (NON CCDBG)	 -
 <b>Subtotal Grants (Non CCDBG)</b>	 <u><b>-</b></u>
 C.C.B.D.G. ADMINISTRATOR	 -
C.C.B.D.G. EXPENSE	-
 <b>Subtotal C.C.B.D.G</b>	 <u><b>-</b></u>

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
PRINTING AND SUPPLIES	1,000
OFFICE SUPPLIES	50
POSTAGE	600
HEARING OFFICER	2,600
C-TICKET EXPENSES	15,000
<b>Subtotal "C" Tickets</b>	<u><b>19,250</b></u>
SALARY-CODE ENFORCEMENT OFFICER	51,480
SALARY-CODE ENFORCEMENT OT	5,000
MAINT.-VEHICLE	2,500
PRINTING AND SUPPLIES	100
OFFICE SUPPLIES	300
POSTAGE	250
TELEPHONE	1,000
HEARING OFFICER	4,700
ADMIN BLDG CODE & MOVE EXPENSES	8,500
NEW-UNIFORMS	500
NEW-VEHICLES	-
TRAINING EXPENSES	2,000
DUES AND SUBSCRIPTIONS	200
<b>Subtotal Adjudication</b>	<u><b>76,530</b></u>
LEGAL SERVICES	
ENGINEERING	15,000
CONSULTING SERVICES	50,000
DUES & SUBSCRIPTIONS	2,600
<b>Subtotal Economic Development</b>	<u><b>67,600</b></u>
SALARY-HUMAN RESOURCES	86000
MAINT-COMPUTER SOFTWARE	1000
MAINT-COMPUTER HARDWARE	650
PRINTING & SUPPLIES	650
OFFICE SUPPLIES	650
POSTAGE	350
TELEPHONE	500
MAINTENANCE CONTRACTS	350
LEGAL SERVICES	15000
PROFESSIONAL SERVICES OTHER	1000

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
NEW-OFFICE EQUIPMENT/FURNITURE	1000
NEW-COMPUTER HARDWARE	1700
NEW-COMPUTER SOFTWARE	1000
EMPLOYEE TRAINING	3000
MEETING/CONFERENCE FEES	350
TRAVEL/MEALS REIMBURSEMENT	1000
DUES&SUBSCRIPTIONS	1500
 <b>Subtotal Human Resources</b>	 <b><u>115,700</u></b>
 <b><u>TOTAL CORPORATE</u></b>	 <b><u>1,922,606</u></b>
 <b>FIRE PROTECTION</b>	
SALARY-TRUSTEE	7,500
SALARY-FIRE CHIEF	16,000
SALARY-FIRE INSPECTOR/ADMIN	16,500
SALARY-FIREMEN	50,100
SALARY-FIREMEN 2	41,200
SALARY-PARAMEDICS	62,000
SALARY-PARAMEDICS 2	51,000
SALARY-CLERICAL	5,596
MAINT-BUILDING	3,500
MAINT-MOTORIZED EQUIPMENT	700
MAINT-TOOLS & WORK EQUIPMENT	6,000
MAINT-RADIOS	2,000
MAINT-AMBULANCE EQUIPMENT	500
MAINT-VEHICLES	10,000
MAINT.-MISCELLANEOUS	450
MAINT-MISCELLANEOUS	2,000
MAINT-COMPUTER SOFTWARE (UPGRD)	1,500
ELECTRICITY	-
NATURAL GAS	2,000
GASOLINE & OIL	9,500
PRINTING & SUPPLIES	250
OFFICE SUPPLIES	1,800
SHOP SUPPLIES	3,000
POSTAGE	100

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
TELEPHONE /CELL/AIRCARDS	4,500
CABLE/INTERNET	1,500
AMBULANCE SUPPLIES	4,000
MAINTENANCE CONTRACTS	3,000
SECURITY SYSTEM	700
RENTAL EQUIPMENT	2,500
LEGAL SERVICES	20,000
MEDICAL SERVICES/PHYSICALS	4,500
AMBULANCE SERVICE	250,000
AMBULANCE BILLING SERVICE	500
EASTCOM DISPATCH SERVICE	43,000
CONSULTING SERVICES	500
REQUEST FOR BIDS	50
NEW-UNIFORMS	1,000
NEW-MACHINERY & EQUIPMENT	3,500
NEW-VEHICLES	183,000
NEW-TOOLS & WORK EQUIPMENT	5,000
NEW-TRAINING EQUIPMENT	500
NEW-PERSONAL EQUIPMENT	3,000
NEW-RESCUE EQUIPMENT	300
NEW-RADIOS	1,000
NEW-OFFICE EQUIP & FURNITURE	1,000
NEW-COMPUTER HARDWARE	6,000
NEW-COMPUTER SOFTWARE	500
EMPLOYEE TRAINING	6,000
FIREFIGHTER TRAINING	500
BOOKS/MANUALS (NON-SUBSCRPTN)	200
MEETING/CONFERENCE FEES	700
TRAVEL/MEALS REIMBURSEMENT	1,000
MISCELLANEOUS OTHER	500
DUES & SUBSCRIPTIONS	9,000
MISC.-GRANT EXPENSES	900,000
9-1-1 EXPENSES	3,300
DEBT SERVICE EXPENSE (PRINCIPAL)	79,200
DEBT SERVICE EXPENSE (INTEREST)	4,850
<b><u>TOTAL FIRE PROTECTION</u></b>	<b><u>1,837,996</u></b>
<b>PARKS AND RECREATION</b>	
SALARY-TRUSTEE (1/2)	3,800
SALARY-SUPERVISOR	40,400
SALARY-SUPERVISOR PTO	5,130
WORKMAN	2,500
SALARY-CLERICAL	72,100

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
SALARY-CLERICAL OT	1,000
MAINT-BUILDING	15,000
MAINT-MARKING	1,000
MAINT-MOTORIZED EQUIPMENT	2,500
MAINT-TOOLS & WORK EQUIPMENT	1,500
MAINT-COMPUTERS	1,000
ELECTRICITY	750
HEATING	2,000
PRINTING & SUPPLIES	1,500
OFFICE SUPPLIES	6,000
CLEANING SERVICE	13,000
SUPPLIES-ART CLASSES	500
SUPPLIES-SENIOR PROGRAMS	1,000
SUPPLIES-AFTER SCHOOL CLUB	2,000
INSTRUCTOR-AEROBICS	5,000
POSTAGE	150
TELEPHONE	4,000
CABLE/INTERNET SERVICE	1,700
MAINTENANCE CONTRACTS	15,000
SECURITY SYSTEM	2,500
RENTAL-EQUIPMENT	500
MEDICAL SUPPLIES	250
PHYSICALS	500
NEW-REC EQUIPMENT	33,000
NEW-LIGHTING	10,000
NEW-OFFICE EQUIPMENT/FURNITURE	2,500
NEW-COMPUTER HARDWARE	1,500
NEW-COMPUTER SOFTWARE	500
EMPLOYEE TRAINING	1,500
BOOKS/MANUALS (NON SUBSCRPTN)	600
ENTERTAINMENT EXPENSES	4,000
DUES & SUBSCRIPTIONS	250
HOLIDAY DECORATIONS/SUPPLIES	500
<b>Subtotal Community Center</b>	<b>256,630</b>
SALARY-TRUSTEE (1/2)	3,800
SALARY-WORKMEN	20,000
MAINT-BUILDING	8,000
MAINT-PARKS/PLAYGROUNDS	30,000
ELECTRICITY	14,000
HEATING	1,200
MAINTENANCE CONTRACTS	200
SECURITY SYSTEM	1,000

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
PARK BATHROOM PRODUCTS	1,000
NEW-REC EQUIPMENT	16,000
<b>Subtotal Parks and Recreation</b>	<b><u>95,200</u></b>
OFFICIALS-BASEBALL	1,500
PRINTING & SUPPLIES-BASEBALL	200
CONCESSION STAND-BASEBALL	
AWARD/BANQUET-BASEBALL	
NEW-UNIFORMS-BASEBALL	2,100
NEW-EQUIPMENT-BASEBALL	800
TROPHIES-BASEBALL	
TEAM TRAVEL-BASEBALL	400
ENTRY FEES-BASEBALL	600
<b>Subtotal Baseball</b>	<b><u>5,600</u></b>
OFFICIALS-BASKETBALL	3,800
PRINTING & SUPPLIES-BASKETBALL	100
CONCESSION STAND-BASKETBALL	2,500
AWARD/BANQUET-BASKETBALL	4,000
NEW-UNIFORMS-BASKETBALL	4,500
NEW-EQUIPMENT-BASKETBALL	350
TROPHIES-BASKETBALL	1,600
TEAM TRAVEL-BASKETBALL	375
ENTRY FEES-BASKETBALL	4,000
<b>Subtotal Basketball</b>	<b><u>21,225</u></b>
OFFICIALS-FOOTBALL	1,770
PRINTING & SUPPLIES-FOOTBALL	1,709
CONCESSION STAND-FOOTBALL	2,200
AWARD/BANQUET-FOOTBALL	1,681
NEW-UNIFORMS-FOOTBALL	3,000
NEW-EQUIPMENT-FOOTBALL	-
TROPHIES-FOOTBALL	1,138
TEAM TRAVEL-FOOTBALL	-
ENTRY FEES-FOOTBALL	3,000
EXPENSES-FOOTBALL	1,078
<b>Subtotal Football</b>	<b><u>15,576</u></b>
OFFICIALS-SOFTBALL	2,000
PRINTING & SUPPLIES-SOFTBALL	-



**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
CONCESSION STAND-SOFTBALL	1,500
AWARD/BANQUET-SOFTBALL	-
NEW-UNIFORMS-SOFTBALL	10,000
NEW-EQUIPMENT-SOFTBALL	1,500
TROPHIES-SOFTBALL	-
TEAM TRAVEL-SOFTBALL	-
ENTRY FEES-SOFTBALL	8,000
MISC EXPENSES-SOFTBALL	8,000
<b>Subtotal Softball</b>	<u><b>31,000</b></u>
OFFICIALS-VOLLEYBALL	2400
PRINTING & SUPPLIES-VOLLEYBALL	100
CONCESSION STAND-VOLLEYBALL	2200
AWARD/BANQUET-VOLLEYBALL	3000
NEW-UNIFORMS-VOLLEYBALL	2000
NEW-EQUIPMENT-VOLLEYBALL	300
TROPHIES-VOLLEYBALL	1000
TEAM TRAVEL-VOLLEYBALL	-
ENTRY FEES-VOLLEYBALL	-
<b>Subtotal Volleyball</b>	<u><b>11,000</b></u>
<b><u>TOTAL PARKS AND RECREATION</u></b>	<u><u><b>436,231</b></u></u>
<b>POLICE PROTECTION</b>	
SALARY-TRUSTEE	7,500
SALARY-POLICE CHIEF	99,910
SALARY-SERGEANT	241,190
SALARY-SERGEANT OT	50,000
SALARY-SERGEANT FLEX	12,059
SALARY-PATROLMEN	975,000
SALARY-PATROLMEN OT	100,000
SALARY-PATROLMEN FLEX	32,380
SALARY-PART TIME POLICE	94,000
SALARY-PART TIME POLICE OT	1,000
SALARY-DEPUTY CHIEF	86,000
SALARY-SPECIALTY PAY	2,000
SALARY-COMMUNITY SERVICE OFFICER	25,000
SALARY-CLERICAL	35,500
SALARY-CLERICAL OT	
SALARY-PART TIME CLERICAL	27,040
MAINT-BUILDING	6,000
MAINT-TOOLS & WORK EQUIPMENT	1,000

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
MAINT-RADIOS	2,500
MAINT-VEHICLES	20,000
MAINT-OFFICE EQUIPMENT	500
MAINT-OTHER	100
MAINT-SOFTWARE/UPGRADES	2,000
MAINT-COMPUTER HARDWARE	1,000
HEAT	800
GASOLINE & OIL	50,000
PRINTING & SUPPLIES	3,000
OFFICE SUPPLIES	8,000
CLEANING SERVICE	7,500
POSTAGE	1,000
TELEPHONE	16,500
CABLE/INTERNET/AIRCARDS	2,500
RADIO SERVICE/STAR COMM	18,000
MAINTENANCE CONTRACTS	3,500
VIDEO CAMERA SUPPLIES	200
ALL OTHER SUPPL/SVCS	3,000
RENTAL EXPENSE	6,000
AMMUNITION,TARGETS,ETC.	8,000
LEGAL SERVICES	20,000
COMPUTER IT	8,000
PHYSICALS	1,000
PHSYCHOLOGICAL TESTING	1,000
POLYGRAPH TESTING	500
EASTCOM DISPATCH SERVICES	260,350
IMPOUNDING FEES	1,000
NOTICES-HELP WANTED	300
NEW-UNIFORMS	29,000
NEW-VEHICLES	70,000
NEW-TOOLS & WORK EQUIPMENT	20,000
PERSONAL EQUIPMENT	1,000
NEW-OFFICE EQUIPMENT	5,000
NEW-COMPUTER HARDWARE	15,000
NEW-COMPUTER SOFTWARE	1,500
EMPLOYEE TRAINING/CIVILIAN	1,000
BOOKS/MANUALS (NON-SUBSCRPTN)	1,000
POLICE TRAINING	15,000
MEETING/CONFERENCE FEES	2,000
TRAVEL/MEALS REIMBURSEMENT	2,000
COMMUNITY RELATIONS/PROMOTION	1,750
DUES & SUBSCRIPTIONS	10,000
PRISONER HOUSING	3,000
PRISONER MEALS	200

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
GRANT EXPENSES	1,100
9-1-1 EXPENSES	-
DEBT SERVICE EXPENSE (PRINCIPAL)	78,000
DEBT SERVICE EXPENSE (INTEREST)	7,000
<b>Subtotal Police Protection</b>	<b>2,505,379</b>
TELEPHONE	500
LEGAL SERVICES	10,000
PHYSICALS	625
PSYCHOLOGICAL TESTING	2,500
POLYGRAPH TESTING	2,000
POLICE TESTING	3,500
NOTICES-HELP WANTED	700
TRAVEL/MEALS REIMBURSEMENT	4,000
DUES & SUBSCRIPTIONS	500
<b>Subtotal Police and Fire Board</b>	<b>24,325</b>
<b><u>TOTAL POLICE PROTECTION</u></b>	<b><u>2,529,704</u></b>
<b>PUBLIC BENEFIT</b>	
MAINT.-STREETS/IMPROVEMENTS	100,000
MAINT.-BUILDING/IMPROVEMENTS	158,000
50/50 PROGRAMS-SIDEWALKS	25,000
<b><u>TOTAL PUBLIC BENEFIT</u></b>	<b><u>283,000</u></b>
<b>WATER AND SEWER FUND</b>	
SALARY-TRUSTEE	7,500
SALARY-DIRECTOR	86,000
SALARY-WATER FOREMAN	58,000
SALARY-WATER FOREMAN OT	10,000
SALARY-WORKMEN	75,000
SALARY-WORKMEN OT	8,000
SALARY-CLERICAL	88,000
SALARY-CLERICAL OT	2,000
MAINT-BUILDING	7,500
MAINT-PATCHING (RESTORATION)	30,000
MAINT-STORM SEWERS	10,000
MAINT-WELLS	5,000
MAINT-PUMPS	2,500
MAINT-RESERVOIRS/TANKS	500,000

**Village of Steger Expenses  
2017**

	<u>Total Appropriation</u>
MAINT-MAINS	30,000
MAINT-MAINS OUTSIDE CONTRACTOR	75,000
MAINT-HYDRANTS	10,000
MAINT-SEWERS	10,000
MAINT-T.C.B.S.D. SEWER REHAB.	-
MAINT-CHLORINATORS	3,000
MAINT-MOTORIZED EQUIPMENT	1,000
MAINT-TOOLS & WORK EQUIPMENT	1,000
MAINT-VEHICLES	7,500
ELECTRIC	10,000
ELECTRIC-WATER PUMPING	18,000
HEATING	3,000
GASOLINE & OIL	20,000
PRINTING & SUPPLIES	1,000
OFFICE SUPPLIES	1,000
SHOP SUPPLIES	3,000
POSTAGE	7,500
TELEPHONE	5,000
CABLE/INTERNET SERVICE	100
MAINTENANCE CONTRACTS	720
SECURITY SYSTEM	1,500
UNIFORM SERVICE	3,500
RENTAL-EQUIP/TOOLS/ETC	5,000
CHEMICALS	35,500
ENGINEERING FEES	10,000
AUDITING & ACCOUNTING	10,000
WATER TESTING FEES	6,000
COMPUTER PROGRAMMING SERVICES	10,000
NOTICES-WATER PUBLICATIONS	700
NEW-EQUIPMENT/WATER SYSTEM	10,000
NEW-HYDRANTS	10,000
NEW-METERS	50,000
NEW-VEHICLES	100,000
NEW-TOOLS & WORK EQUIPMENT	50,000
EMPLOYEE TRAINING	1,000
MEETING/CONFERENCE FEES	-
DUES & SUBSCRIPTIONS	1,500
J.U.L.I.E. CORRESPONDENCE	1,500
UNIFORM ALLOWANCE	500
WATER BOND ADMIN FEES	7,000
DEBT SERVICE EXPENSE (PRINCIPAL)	25,000
DEBT SERVICE EXPENSE (INTEREST)	2,100

**Village of Steger Expenses  
2017**

	<u>Total Appropriation</u>
<b><u>TOTAL WATER AND SEWER FUND</u></b>	<b>1,437,120</b>
<b>ROAD AND BRIDGE</b>	
SALARY-SUPERVISOR	55,000
SALARY-SUPERVISOR OT	15,000
SALARY-WORKMEN	172,400
SALARY-WORKMEN OT	15,000
MAINT-BUILDING	10,000
MAINT-STREETS/IMPROVEMENTS	450,000
MAINT-PATCHING	3,000
MAINT-MARKING	1,500
MAINT-SIGNS	7,500
MAINT-TREES REMOVE/TRIM/TOP	50,000
MAINT-SIDEWALKS	100,000
MAINT.-OTHER ELECTRICAL/LIGHTS	2,500
MAINT-MOTORIZED EQUIPMENT	10,000
MAINT-TOOLS & WORK EQUIP	2,500
MAINT-VEHICLES	10,000
MAINT-MOSQUITO ABATEMENT	3,000
RENTAL EQUIPMENT	500
ELECTRIC	100
HEAT	2,000
GASOLINE & OIL	20,000
OFFICE SUPPLIES	1,000
SHOP SUPPLIES	7,500
POSTAGE	0

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
TELEPHONE	3,000
CABLE/INTERNET SERVICE	3,000
MAINTENANCE CONTRACTS	500
SECURITY SYSTEM	500
UNIFORM SERVICE	3,500
SOFTWARE	1,000
PRINTING-VEHICLE STICKERS	2,200
PRINTING-MOTORCYCLE TAGS	215
MEDICAL SERVICES	1,000
PHYSICALS	500
ENGINEERING FEES	50,000
NEW-VEHICLES	125,000
NEW-TOOLS & WORK EQUIPMENT	15,000
EMPLOYEE TRAINING	1,000
DUES & SUBSCRIPTIONS	1,000
UNIFORM ALLOWANCE	200
DEBT SERVICE EXPENSE (PRINCIPAL)	25,000
DEBT SERVICE EXPENSE (INTEREST)	2,100
 <b><u>TOTAL ROAD AND BRIDGE</u></b>	 <b><u>1,173,215</u></b>
 <b>MOTOR FUEL TAX</b>	
MAINT-STREETS & IMPROVEMENTS	300,000
MAINT-TRAFFIC&STREET LIGHTS	50,000
ROCK SALT/SNOW & ICE	60,000
ENGINEERING FEES	50,000
CONSULTING SERVICES	5,000
 <b><u>TOTAL MOTOR FUEL TAX</u></b>	 <b><u>465,000</u></b>
 <b>IMRF</b>	
F.I.C.A.-VILLAGE CONTRIBUTION	110,000
MEDICARE-VILLAGE CONTRIBUTION	50,000
I.M.R.F.-VILLAGE CONTRIBUTION	130,000
 <b><u>TOTAL IMRF</u></b>	 <b><u>290,000</u></b>

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
<b>DEBT SERVICE</b>	
DEBT SERVICE EXPENSE (PRINCIPAL)	32,500
DEBT SERVICE EXPENSE (INTEREST)	270
<b><u>TOTAL DEBT SERVICE</u></b>	<b><u>32,770</u></b>
<b>D.A.R.E.</b>	
SALARY-DARE OFFICER	6,000
SALARY-DARE OFFICER RETRO	300
TRAINING-D.A.R.E OFFICER	1,000
PROMOTIONAL ITEMS/LITERATURE	2,500
AWARDS	300
ACTIVITIES	5,500
MEETING/CONFERENCE EXPENSES	500
DUES & SUBSCRIPTIONS	100
<b><u>TOTAL D.A.R.E</u></b>	<b><u>16,200</u></b>
<b>LIABILITY INSURANCE FUND</b>	
CASUALTY	210,000
WORKMAN'S COMPENSATION	177,500
UNEMPLOYMENT COMP	35,000
DEDUCTIBLE	10,000
RECOVERABLE EXPENSES	50,000
HEALTH INSURANCE	625,000
LIFE & DISABILITY	30,000
DENTAL INSURANCE	35,000
<b><u>TOTAL LIABILITY INSURANCE FUND</u></b>	<b><u>1,172,500</u></b>
<b>HSEM</b>	
SALARY-DEPUTY DIRECTOR	2,000
SALARY-DIRECTOR	6,180
WORKMEN	4,000
MAINT-BUILDING	6,500
MAINT-MOTORIZED EQUIPMENT	400
MAINT-TOOLS & WORK EQUIPMENT	200
MAINT-RADIOS	1,000
MAINT-AIR WARNING EQUIPMENT	1,000
MAINT-VEHICLES	10,000
MAINT-OFFICE EQUIP	200
MAINT-SECURITY SYSTEM	250
HEATING FUEL	1,000

**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
GASOLINE & OIL	5,000
PRINTING & SUPPLIES	100
OFFICE SUPPLIES	300
SHOP SUPPLIES	1,200
TELEPHONE	3,000
CABLE/INTERNET SERVICE	1,000
MAINTENANCE CONTRACTS	350
SECURITY SYSTEM	1,000
MEDICAL	300
NEW-UNIFORMS	2,500
NEW-VEHICLES	-
NEW-TOOLS & WORK EQUIPMENT	3,000
NEW-TRAINING EQUIPMENT	-
NEW-RESCUE EQUIPMENT	-
NEW-TRAFFIC DEPT. EQUIPMENT	1,500
NEW-RADIOS	2,000
NEW-OFFICE EQUIPMENT	800
EMPLOYEE TRAINING	1,400
MEETING/CONFERENCE FEES	600
DUES & SUBSCRIPTIONS	300
DEBT SERVICE EXPENSE (PRINCIPAL)	-
DEBT SERVICE EXPENSE (INTEREST)	-
 <b><u>TOTAL HSEM</u></b>	 <b><u>57,080</u></b>
 <b>AUDITING</b>	
AUDITING & ACCOUNTING FEES	40,000
 <b><u>TOTAL AUDITING</u></b>	 <b><u>40,000</u></b>
 <b>MUNICIPAL BAND</b>	
SALARY-DIRECTOR	2,300
MUSIC SUPPLIES	1,000
 <b><u>TOTAL MUNICIPAL BAND</u></b>	 <b><u>3,300</u></b>
 <b>SCHOOL CROSSING GUARD</b>	
SALARY-SCHOOL CROSSING GUARD	17,500
EMPLOYEE SCREENING	150
NEW TOOLS & WORK EQUIPMENT	200
 <b><u>TOTAL SCHOOL CROSSING GUARD</u></b>	 <b><u>17,850</u></b>
 <b>TIF #1</b>	



**Village of Steger Expenses  
2017**

	<u><b>Total Appropriation</b></u>
AUDITING & ACCOUNTING FEES	1,500
PAYOUT EXPENSE	120,000
<b><u>TOTAL TIF #1</u></b>	<b><u>120,000</u></b>
<b>TIF #2</b>	
AUDITING & ACCOUNTING FEES	1,500
PAYOUT EXPENSE	50,000
<b><u>TOTAL TIF #2</u></b>	<b><u>50,000</u></b>
<b>TIF #3</b>	
AUDITING & ACCOUNTING FEES	1,500
PAYOUT EXPENSE	90,000
<b><u>TOTAL TIF #3</u></b>	<b><u>90,000</u></b>
<b>TIF #4</b>	
AUDITING & ACCOUNTING FEES	1,500
PAYOUT EXPENSE	100,000
<b><u>TOTAL TIF #4</u></b>	<b><u>100,000</u></b>
DEMOLITION	50,000
CLEANING & RESTORATION	-
LEGAL SERVICES	90,000
ARCHITECTURE SERVICES	150,000
ENGINEERING FEES	100,000
AUDITING & ACCOUNTING FEES	-
FINANCIAL ADVISOR	100,000
CONSULTING SERVICES	100,000
REFUSE DISPOSAL	25,000
DEBT SERVICE EXPENSE (PRINCIPAL)	
DEBT SERVICE EXPENSE (INTEREST)	
<b><u>TOTAL CAPITAL IMPROVEMENTS</u></b>	<b><u>615,000</u></b>
<b><u>TOTAL ALL FUNDS</u></b>	<b><u>12,689,572</u></b>

**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
<b>CORPORATE</b>	
COOK COUNTY R.E. TAXES	177,120
WILL COUNTY R.E. TAXES	139,880
PROPERTY TAXES - POLICE PENSION	330,000
GENERAL BUSINESS LICENSE	18,000
LIQUOR LICENSE	10,300
DOG LICENSE	2,000
BUS SHELTER AD REVENUE	4,000
GARAGE SALE PERMIT	500
PERSONAL PROPERTY REPLCMNT TAX	22,000
CABLE FRANCHISE FEE	120,000
SALES TAX	520,000
STATE INCOME TAX	900,000
USE TAX	165,000
IPTIP-INTEREST INCOME	300
PULL-TAB & BINGO TAX	1,500
TELECOMMUNICATION TAX	180,000
UTILITY TAX-GAS	80,000
UTILITY TAX-ELECTRIC	160,000
VIDEO GAMING TAX	75,000
PLANNING HEARING	-
RENTAL INCOME-VILLAGE PROPERTY	60,084
N.S.F. CHECK FEE	100
ALL OTHER INCOME	2,500
GRASS & LEIN FEES	4,000
SALE OF VILLAGE SURPLUS	-
CLAIMS/REFUNDS/REIMBURSEMENTS	50
STEGER DAYS OF MUSIC	-
SPONSORS-STEGER DAYS OF MUSIC	-
VENDORS-STEGER DAYS OF MUSIC	-
ALL OTHER INCOM-STEGER DAYS OF MUSI	-
<b>Subtotal Administration</b>	<u><b>2,972,334</b></u>
GENERAL CONTRACTOR LICENSE	9,500
SUB-CONTRACTOR LICENSE	16,000
GEN'L BUSINESS LICENSE APPLICTN	800
SWIMMING POOL PERMIT & INSPECT.	100
BUILDING PERMIT	45,000

**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
BUILDING INSPECTION	16,000
ELECTRICAL INSPECTION	2,000
PLUMBING INSPECTION	1,200
REOCCUPANCY PERMIT	25,000
SIGN INSPECTION	250
ELECTRICAL PERMIT	2,000
PLUMBING PERMIT	2,000
SIGN PERMIT	2,000
WRECKING/DEMOLITION PERMIT	500
OTHER PERMITS	100
 <b>Subtotal Building Department</b>	 <b><u>122,450</u></b>
Grant Revenue	-
 <b>Subtotal Grants (Non CCBDG)</b>	 <b><u>-</u></b>
Grant Revenue	-
 <b>Subtotal C.C.B.D.G</b>	 <b><u>-</u></b>
C-TICKET REVENUE	45,000
C-TICKET COLLECTION SVC	6,000
 <b>Subtotal "C" Tickets</b>	 <b><u>51,000</u></b>
ADJUDICATION REVENUE	15,000
ADJUDICATION COLLECTION SVC	1,000
 <b>Subtotal Adjudication</b>	 <b><u>16,000</u></b>
 <b><u>TOTAL CORPORATE</u></b>	 <b><u><u>3,161,784</u></u></b>
 <b>FIRE PROTECTION</b>	
COOK COUNTY R.E. TAXES	118,000
WILL COUNTY R.E. TAXES	122,000
MILLER WOODS TAXES	7,000

**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
AMBULANCE FEES	175,000
2% FIRE TAX	23,000
GRANT REVENUE	900,000
9-1-1 REVENUE	3,300
BANK LOAN PROCEEDS	183,000
<b><u>TOTAL FIRE PROTECTION</u></b>	<b><u>1,531,300</u></b>
<b>PARKS AND RECREATION</b>	
COOK COUNTY R.E. TAXES	40,080
WILL COUNTY R.E. TAXES	43,400
<b>Subtotal Playground/Recreation</b>	<b><u>83,480</u></b>
REG. FEE-AEROBICS	5,000
REG. FEE-KARATE	-
REG. FEE-TUMBLEBEARS	1,000
REG. FEE - ZUMBA	-
REG. FEE - BABYSITTING CLASS	600
RENTAL INCOME-COMMUNITY CTR	10,000
RENTAL INCOME-GYM (COMM CTR)	1,000
I.D. PROGRAM-RESIDENT	4,000
I.D. PROGRAM-NON RESIDENT	3,000
I.D. PROGRAM-SENIOR	4,000
OPEN GYM/DAY PASSES	1,000
FUNDRAISER	1,000
<b>Subtotal Community Center</b>	<b><u>30,600</u></b>
RENTAL-PARKS	250
<b>Subtotal Parks and Recreation</b>	<b><u>250</u></b>
REGISTRATION FEE-BASEBALL	6,300
FUNDRAISER-BASEBALL	-
APPAREL REVENUE-BASEBALL	-
AWARD FEE-BASEBALL	-

**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
SPONSORSHIP FEE-BASEBALL	-
CONCESSION STAND-BASEBALL	-
BANQUET FEES-BASEBALL	-
ALL OTHER INCOME-BASEBALL	2,000
<b>Subtotal Baseball</b>	<u><b>8,300</b></u>
REGISTRATION FEE-BASKETBALL	12,800
FUNDRAISER-BASKETBALL	3,200
APPAREL REVENUE-BASKETBALL	-
AWARD FEE-BASKETBALL	-
SPONSORSHIP FEE-BASKETBALL	750
CONCESSION STAND-BASKETBALL	3,500
BANQUET FEES-BASKETBALL	-
ALL OTHER INCOME-BASKETBALL	4,000
<b>Subtotal Basketball</b>	<u><b>24,250</b></u>
REGISTRATION FEE-FOOTBALL	10,173
FUNDRAISER-FOOTBALL	-
APPAREL REVENUE-FOOTBALL	-
AWARD FEE-FOOTBALL	-
SPONSORSHIP FEE-FOOTBALL	-
CONCESSION STAND-FOOTBALL	8,634
BANQUET FEES-FOOTBALL	1,155
ALL OTHER INCOME-FOOTBALL	-
<b>Subtotal Football</b>	<u><b>19,962</b></u>
REGISTRATION FEE-SOFTBALL	18,000
FUNDRAISER-SOFTBALL	4,000
APPAREL REVENUE-SOFTBALL	-
AWARD FEE-SOFTBALL	-
SPONSORSHIP FEE-SOFTBALL	8,000
CONCESSION STAND-SOFTBALL	2,000
BANQUET FEES-SOFTBALL	-
ALL OTHER INCOME-SOFTBALL	-

**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
<b>Subtotal Softball</b>	<u><b>32,000</b></u>
REGISTRATION FEE-VOLLEYBALL	3,500
FUNDRAISER-VOLLEYBALL	2,000
APPAREL REVENUE-VOLLEYBALL	350
AWARD FEE-VOLLEYBALL	-
SPONSORSHIP FEE-VOLLEYBALL	300
CONCESSION STAND-VOLLEYBALL	2,000
BANQUET FEES-VOLLEYBALL	1,600
ALL OTHER INCOME-VOLLEYBALL	-
<b>Subtotal Volleyball</b>	<u><b>9,750</b></u>
<b>TOTAL PARKS AND RECREATION</b>	<u><u><b>208,592</b></u></u>
<b>POLICE PROTECTION</b>	
COOK COUNTY R.E. TAXES	49,000
WILL COUNTY R.E. TAXES	51,200
POLICE FINGERPRINTING	250
COOK COUNTY FINES	11,500
WILL COUNTY FINES	3,000
WILL CTY FINE-POL. VEHICLE FUND	200
WARRANT SERVICE FEE	600
BOND PROCESS FEE	1,500
POLICE REPORTS	500
ADMINISTRATIVE TOWING FEES	50,000
ASSET FORFEITURE	1,000
ASSET SEIZURE	10,000
FOUND/RECOVERED PROPERTY	100
C.O.P.S.CGRANT REVENUE	100,000
GRANT REVENUES	1,100
9-1-1 REVENUE	-
LOAN PROCEEDS	70,000
<b>Subtotal Police Protection</b>	<u><b>349,950</b></u>

**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
POLICE & FIRE FEES	-
<b>Subtotal Police &amp; Fire Board</b>	-
<b><u>TOTAL POLICE PROTECTION</u></b>	<b>349,950</b>
<b>PUBLIC BENEFIT</b>	
COOK COUNTY R.E. TAXES	10,000
WILL COUNTY R.E. TAXES	11,000
<b><u>TOTAL PUBLIC BENEFIT</u></b>	<b>21,000</b>
<b>WATER AND SEWER FUND</b>	
WATER BILLING	650,000
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	500
BANK LOAN PROCEEDS	100,000
<b><u>TOTAL WATER AND SEWER FUND</u></b>	<b>991,000</b>
<b>ROAD AND BRIDGE</b>	
COOK COUNTY R.E. TAXES	16,200
WILL COUNTY R.E. TAXES	115,320
VEHICLE STICKERS	90,000
REPLACEMENT TAXES	2,000
ALL OTHER INCOME	1,900
BANK LOAN PROCEEDS	125,000
<b><u>TOTAL ROAD AND BRIDGE</u></b>	<b>350,420</b>
<b>MOTOR FUEL TAX</b>	
M.F.T. ALLOTMENTS	230,000
IPTIP-INTEREST INCOME	200
<b><u>TOTAL MOTOR FUEL TAX</u></b>	<b>230,200</b>

**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
<b>IMRF</b>	
COOK COUNTY R.E. TAXES	137,280
WILL COUNTY R.E. TAXES	148,720
<b><u>TOTAL IMRF</u></b>	<b><u>286,000</u></b>
<b>DEBT SERVICE</b>	
COOK COUNTY R.E. TAXES	36,315
WILL COUNTY R.E. TAXES	33,253
INTEREST INCOME	-
<b><u>TOTAL DEBT SERVICE</u></b>	<b><u>69,568</u></b>
<b>D.A.R.E.</b>	
PROGRAM DONATION	8,000
TRANSFER FROM CORP	4,000
<b><u>TOTAL D.A.R.E</u></b>	<b><u>12,000</u></b>
<b>LIABILITY INSURANCE FUND</b>	
COOK COUNTY R.E. TAXES	382,200
WILL COUNTY R.E. TAXES	397,800
EMPLOYEE CONTRIBUTION HEALTH	75,000
COBRA-HEALTH INSURANCE	-
COBRA-DENTAL INSURANCE	-
RETIREE-HEALTH INSURANCE	50,000
INTEREST INCOME	-
ALL OTHER INCOME	-
CLAIMS/REFUNDS/REIMBURSEMENTS	-
TRANSFER FROM CORP	-
<b><u>TOTAL LIABILITY INSURANCE FUND</u></b>	<b><u>905,000</u></b>
<b>HSEM</b>	
COOK COUNTY R.E. TAXES	971
WILL COUNTY R.E. TAXES	1,029
INTEREST INCOME	-
SALE OF VILLAGE SURPLUS	-
TRANSFER FROM CORPORATE	-
<b><u>TOTAL HSEM</u></b>	<b><u>2,000</u></b>



**Village of Steger Revenues  
Fiscal Year 2017**

	<u><b>Total Appropriation</b></u>
<u><b>TOTAL MUNICIPAL BAND</b></u>	<u><b>3,300</b></u>
<b>SCHOOL CROSSING GUARD</b>	
COOK COUNTY R.E. TAXES	6,610
WILL COUNTY R.E. TAXES	6,690
TRANSFER FROM CORPORATE	-
<u><b>TOTAL SCHOOL CROSSING GUARD</b></u>	<u><b>13,300</b></u>
<b>TIF #1</b>	
WILL COUNTY R.E. TAXES	120,000
<u><b>TOTAL TIF #1</b></u>	<u><b>120,000</b></u>
<b>TIF #2</b>	
COOK COUNTY R.E. TAXES	1,000
<u><b>TOTAL TIF #2</b></u>	<u><b>1,000</b></u>
<b>TIF #3</b>	
COOK COUNTY R.E. TAXES	69,000
<u><b>TOTAL TIF #3</b></u>	<u><b>69,000</b></u>
<b>TIF #4</b>	
WILL COUNTY R.E. TAXES	100,000
<u><b>TOTAL TIF #4</b></u>	<u><b>100,000</b></u>
<u><b>TOTAL ALL FUNDS</b></u>	<u><b>8,453,413</b></u>

**Village of Steger Revenues  
Fiscal Year 2017**

**Total  
Appropriation**

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

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

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

\_\_\_\_\_  
Passed

\_\_\_\_\_  
Approved

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

\_\_\_\_\_  
Published



**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 ten (10) days after its passage, approval and publication in accordance will applicable law.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

Ord. No. 1149

PASSED this 20<sup>th</sup> day of March, 2017.

\_\_\_\_\_  
Carmen S. Recupito, Jr., Village Clerk

APPROVED this 20<sup>th</sup> day of March, 2017.

\_\_\_\_\_  
Kenneth A. Peterson, Jr., Village President

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

ORDINANCE NO. 1150

STATE OF ILLINOIS                    )  
  )  
COUNTIES OF COOK AND WILL    )

**AN ORDINANCE AUTHORIZING AND APPROVING AN AMENDMENT TO A  
CERTAIN AGREEMENT WITH THANK GD ENTERPRISES, INC. TO REDEVELOP  
CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, FOR  
THE VILLAGE OF STEGER, ILLINOIS.**

**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**, Thank GD Enterprises, Inc. (the "Developer") is the developer of the real property located at the 3400 block of South Union Avenue, Steger, Illinois 60475 (the "Subject Property"); and

**WHEREAS**, the Subject Property has not been contributing, in a manner comparable to surrounding improved properties, to the Village's real property tax base or generating sufficient sales tax revenue for the Village; and

**WHEREAS**, there exists a certain redevelopment agreement (the "Agreement"), incorporated herein by reference, which sets forth the terms, covenants and conditions under which the Developer will redevelop the Subject Property; and

**WHEREAS**, the Agreement was previously approved by both the Corporate Authorities (as defined below) and the Developer; and

**WHEREAS**, the Developer intends to redevelop the Subject Property by, among other things, acquiring the Subject Property, renovating the structures currently located on the Subject Property and thereafter operating a restaurant at the Subject Property; and

**WHEREAS**, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1, et seq.) (the "TIF Act"), the Village previously adopted a series of ordinances (the "TIF Ordinances") designating a Redevelopment Area (as defined below), approving a redevelopment plan and project for the Redevelopment Area (the "Plan") and adopting tax increment financing ("TIF") for certain costs incurred in relation to redevelopment projects located within the Redevelopment Area; and

**WHEREAS**, in accordance with the Plan, the Subject Property is located in the Village's redevelopment area generally bounded by 31<sup>st</sup> Street on the north, Union Avenue on the east, Richton Road on the south and the frontage properties to the west of Chicago Road, including all right of ways (the "Redevelopment Area"); and

**WHEREAS**, pursuant to the TIF Ordinances, the Plan and the TIF Act, the Developer may be eligible to receive TIF funds for certain redevelopment project costs incurred in connection with the redevelopment of the Subject Property; and

**WHEREAS**, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") previously determined that the redevelopment of the Subject Property is in the best interests of the Village as it will, among other things, aid the Village in: (a) eliminating blight factors and characteristics associated with the Redevelopment Area; (b) facilitating the redevelopment of the Redevelopment Area; (c) improving the environment of the Village; (d) increasing economic activity within the Village; (e) promoting and achieving the goals of the Plan; and (f) producing increased tax revenues for the various taxing districts authorized to levy taxes on the Subject Property; and

**WHEREAS**, pursuant to Section 11-74.4(c) of the TIF Act, municipalities are authorized to enter into agreements relating to the development of municipal property within a redevelopment project area pursuant to the adoption of an ordinance authorizing the same; and

**WHEREAS**, due to unforeseen circumstances, the Village and the Developer have determined that it is necessary to amend the Agreement so that the Developer will receive up to either (i) seventy-five percent (75%) of the Residual Project Increment Taxes from the TIF District or (ii) the Developer's Reimbursable Project Costs (as those terms are defined in the Agreement (the "Incentive") to ensure the completion of the redevelopment of the Subject Property; and

**WHEREAS**, in no event shall the Incentive exceed \$2.5 million; and

**WHEREAS**, there exists a certain amendment to the Agreement (the "Amendment"), attached hereto and incorporated herein as Exhibit A, which amends the terms of the Developer's receipt of the Incentive as described herein; and

**WHEREAS**, the Corporate Authorities find that it is necessary for the health, safety, morals and welfare of the public and necessary for conducting Village business and the effective administration of government that the Village execute, enter into and approve an agreement with terms substantially the same as the terms of the Amendment; and

**WHEREAS**, the President is authorized to enter into and the Village's legal counsel is authorized to revise agreements for the Village making such insertions, omissions and changes as shall be approved by the President and the Village's legal counsel;

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Steger, Counties of Cook and Will and 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 Corporate Authorities hereby find and determine that it is necessary and advisable and otherwise in the best interests of the Village to execute, enter into and approve an agreement with terms substantially the same as the terms of the Amendment.

**ARTICLE II.  
AUTHORIZATION**

**SECTION 3.0: Authorization.**

The Amendment is hereby approved with such insertions, omissions and changes as shall be approved by the President and the Village's legal counsel. The Village's legal counsel is hereby authorized to negotiate and undertake any and all actions on the part of the Village to effectuate the intent of this Ordinance. The President is hereby authorized and directed to execute the applicable Amendment, with such insertions, omissions and changes as shall be approved by the President and the Village's legal counsel, and the Corporate Authorities further authorize the President or his designee to execute any and all additional 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 such documents, as required. Notwithstanding any provision of this Ordinance or the Agreement to the contrary, in the event that any provision in this Ordinance conflicts with any provision in the Amendment, the provision in the Amendment shall control. This Ordinance, the Agreement and the Amendment are subject to Section 11-74.4-4(c) of the TIF Act, and, as such, Village employees are hereby authorized and directed to take any and all actions consistent with the requirements thereof. All prior

**EXHIBIT A**



March 17, 2017

**VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED AND ELECTRONIC MAIL**

Mr. Louis M. Bruno  
O'Keefe, Lewis & Bruno, P.C.  
9239 Gross Point Road  
Skokie, Illinois 60077  
olblaw@yahoo.com

Re: **Letter Amendment to RDA**

Dear Mr. Bruno:

As you are aware, Del Galdo Law Group, LLC represents the Village of Steger, Illinois (the "Village") as Village Attorney. Section 8.02 of the Tax Increment Financing Redevelopment Agreement (the "RDA") entered into by and between the Village and your client, Thank GD Enterprises, Inc. ("Developer") on December 24, 2016 provides that the RDA may be amended by a writing signed by both parties, subject to the approval of the Village's Corporate Authorities via ordinance. The Village and the Developer hereby agree and acknowledge that the Developer's Share shall be increased from sixty percent (60%) to seventy-five (75%) of the Residual Project Incremental Taxes. To effectuate the foregoing, the RDA will be amended as follows:

**1. Recital (M).** The Village intends to incentivize the Developer in an amount not to exceed the lesser of (i) ~~sixty~~ seventy-five percent (~~60~~75%) of the annual Residual Project Incremental Taxes (as defined herein) during the Term or (ii) the Developer's Reimbursable Project Costs (the "**Incentive**"). In no event shall the Incentive exceed \$2.5 million.

**2. Section 3.02.** Project Schedule. Absent an event of Force Majeure, Developer shall commence and substantially complete the Project, in accordance with the schedule attached as **Exhibit C** (the "**Project Schedule**"). The Project Schedule may be modified as necessary by Developer with the prior written consent of the Village. The Project Schedule shall minimally contain specific benchmark dates for Developer's commencement of the demolition of the existing structures on the Property, commencement of the construction (the "**Groundbreaking**") of the Project, which shall occur no later than March ~~15~~31, 2017, and completion of the Project (evidenced by the Village's issuance of a Certificate of Occupancy as defined in Section 18-233 of the Municipal Code of Steger) shall occur no later than March 15, 2018. An event of Force Majeure shall not be deemed a material modification as contemplated by this Section 3.02.

**3. Section 4.07. No General Obligation.** ANY INCENTIVES PROVIDED BY THE VILLAGE HEREUNDER SHALL NOT CONSTITUTE A GENERAL OBLIGATION OF THE VILLAGE, NOR SHALL IT BE SECURED BY THE FULL FAITH AND CREDIT OF THE VILLAGE. ANY VILLAGE INCENTIVES TO BE PAID SHALL BE PAYABLE SOLELY FROM AVAILABLE INCREMENTAL TAXES DEPOSITED FROM TIME TO TIME INTO THE SUB-ACCOUNT. INSUFFICIENCY OF FUNDS IN THE SUB-ACCOUNT TO ALLOW THE VILLAGE TO PAY ANY INCENTIVE WHEN DUE SHALL NOT BE A DEFAULT THEREON. THE VILLAGE'S OBLIGATION TO PAY ANY INCENTIVE IS CONTINGENT UPON SATISFACTION OF THE TERMS AND CONDITIONS OF THIS AGREEMENT. THE VILLAGE SHALL HAVE NO OBLIGATION TO PAY ANY VILLAGE INCENTIVE, IF THERE EXISTS AN EVENT OF DEFAULT WHICH IS CONTINUING. DEVELOPER'S SHARE SHALL BE THE LESSER OF (I) SIXTY SEVENTY-FIVE PERCENT (6075%) OF THE RESIDUAL INCREMENTAL TAXES OR (II) THE DEVELOPER'S REIMBURSABLE PROJECT COSTS.

**4. Section 5.03(C). Distribution of Residual.** The Developer's Share shall mean the lesser of (i) sixty seventy-five percent (6075%) of the Residual Project Incremental Taxes or (ii) Developer's Reimbursable Project Costs. The Village's Share shall mean the remaining Residual in the STAF after the payment of the Administrative Fee and the Developer's Share. As set forth below, the payment of the Developer's Share is limited by the provisions of the Act and this Agreement.

**5. Section 5.04(A). Developer's Eligible Reimbursement Payment Amount.** The Village's payment of a "Reimbursement" to the Developer shall be made from funds then available in the STAF after the payment to the Village of the Administrative Fee and after Village approves a Request for Reimbursement (as defined herein) in the lesser amount of the following: (1) sixty seventy-five percent (6075%) of the Residual Project Incremental Taxes; or (2) the eligible Redevelopment Project Costs as approved by the Village in accordance with this Agreement and the Act.

**6.** All capitalized terms not specifically defined in this "Letter Amendment" shall have the same meaning as given to such terms in the RDA. To the extent that any conflicts exist between this Letter Amendment and the RDA, the terms and provisions of this Letter Amendment shall in all instances control and prevail.

**7.** This Letter Amendment may be executed in any number of counterparts, which, when taken together, shall constitute a complete, original document. A signature affixed to this Letter Amendment and transmitted by facsimile, email or other electronic communication shall have the same effect as an original signature.

Please execute and complete the signature page block to acknowledge acceptance of this Letter Amendment and the parties' intent to amend the RDA as set forth herein.

Very Truly Yours,

DEL GALDO LAW GROUP, LLC

By: Del Galdo Law Group, LLC  
Attorney for the Village of Steger, Illinois

(SIGNATURE PAGE FOLLOWS)

AGREED AND ACCEPTED AFTER APPROVAL OF THE CORPORATE AUTHORITIES:

\_\_\_\_\_  
The Village of Steger, Illinois

By: \_\_\_\_\_

Date: \_\_\_\_\_

AGREED AND ACCEPTED:

\_\_\_\_\_  
Thank GD Enterprises, Inc.

By: \_\_\_\_\_

Date: \_\_\_\_\_

cc: Mayor Kenneth Peterson

**ORDINANCE NO. 1151**

STATE OF ILLINOIS )  
COUNTIES OF COOK )  
AND WILL )

**AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF  
OBSOLETE PERSONAL PROPERTY 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**, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), whenever a municipality that owns any personal property, which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the municipality, such a majority of the corporate authorities then holding office: (1) authorize, by ordinance the sale of that personal property in such manner as they may designate, with or without advertising the sale; or (2) authorize any municipal officer to convert that personal property into some other form that is useful to the municipality by using the material in the personal property; or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article; and

**WHEREAS**, the Village Administrator has provided a recommendation to the Corporate Authorities (as defined below) that it is necessary and advisable to dispose of certain personal property (the "Personal Property"), which is set forth in a certain document (the "Document"), attached hereto and incorporated herein as

Exhibit A; and

**WHEREAS**, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") have reviewed the Document and have determined that retaining the Personal Property, which is obsolete, is no longer usable or repairable or is surplus property or rubbish, is no longer necessary or useful to or for the best interests of the Village; and

**WHEREAS**, to ensure that the Village operates in an efficient and economical manner, it is necessary for the Village and Village employees to have adequate space, functional equipment and personal property; and

**WHEREAS**, the Village intends to dispose of the Personal Property in a fair, secure and reasonable manner; and

**WHEREAS**, based on the foregoing, the Corporate Authorities find that it is necessary for conducting Village business, the effective administration of government and in the best interests of the Village and its residents to authorize the Village Administrator or his or her designee to sell the Personal Property on such terms as the Village Administrator determines to be in the best interests of the Village;

**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

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.

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Ord. No. 1151

PASSED this 20<sup>th</sup> day of March, 2017.

\_\_\_\_\_  
Carmen Recupito, Jr., Village Clerk

APPROVED this 20<sup>th</sup> day of March, 2017.

\_\_\_\_\_  
Kenneth A. Peterson, Jr., Village President

Roll Call Vote:

Voting in favor:

Voting against:

Not voting:

Ord. No. 1151

**EXHIBIT A**

2-siren/control boxes (model 3694L4)

1-Galls traffic buster siren

1-Signalmaster light bar



March 15, 2017

**To Mayor Peterson and Steger Board,**

On behalf of Park of Team, I would like to inform the board that we have achieved our goal in raising the funds that we need towards our project and we would like to start our groundbreaking on April 15<sup>th</sup>, 2017.

We are requesting the help from your Public Works Department to remove equipment that's in place now at the memorial site, which is located just west of the Louis Sherman Community Center, and to place a steady pole for the 'Business Banner Advertising' of our sponsors.

Park of Hope would like to thank you for all your dedication, support and assistance in our project.

Gratefully,

A handwritten signature in dark ink, appearing to read "Mary Liddell", is written over a horizontal dotted line.

**Mary Liddell**  
Project Coordinator