

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

DECEMBER 18, 2017 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
 - Proclamation Honoring Matt Briggs on his Eagle Scout Award
 - Proclamation Honoring Mitch Briggs on his Eagle Scout Award
- D. MINUTES OF PREVIOUS MEETING-December 4, 2017
- E. Mayoral Report - 2018 Appointments
- F. AUDIENCE PARTICIPATION
- G. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - f. Assistant Village Administrator
 - g. Housing and Community Development Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerks Report
 - 7. Mayor's Report
- H. PAYING OF THE BILLS
- I. CORRESPONDENCE
- J. UNFINISHED BUSINESS:

K. NEW BUSINESS:

- | | |
|----------------------------|---|
| <u>ORDINANCE NO 1181</u> | <u>AN ORDINANCE LEVYING TAXES FOR THE CORPORATE PURPOSES OF THE VILLAGE OF STEGER, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY 2017 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER 2017</u> |
| <u>ORDINANCE NO 1182</u> | <u>AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF PERSONAL PROPERTY FOR THE VILLAGE OF STEGER</u> |
| <u>ORDINANCE NO 1183</u> | <u>AN ORDINANCE AMENDING CHAPTER 58 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING CRIMINAL TRESPASS TO PROPERTY</u> |
| <u>ORDINANCE NO 1184</u> | <u>AN ORDINANCE AMENDING CHAPTER 58 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING BREACHES OF PEACE.</u> |
| <u>ORDINANCE NO 1185</u> | <u>AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,500,00</u> |
| <u>RESOLUTION NO. 1119</u> | <u>A RESOLUTION AUTHORIZING CERTAIN INDIVIDUALS TO ACT AS SIGNATORIES ON VILLAGE OF STEGER ACCOUNTS AT OLD PLANK TRAIL COMMUNITY BANK FOR THE VILLAGE OF STEGER.</u> |

2018 Village Board Meeting Dates

L. ADJOURN TO CLOSED SESSION –

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

M. RECONVENE FOR ACTION ON ITEMS DISCUSSED IN CLOSED SESSION (if necessary)

M. ADJOURNMENT

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The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 4^h day of December, 2017 in the Municipal Building of the Village of Steger, Village Clerk Joseph M. Zagone, Jr. attending.

Village Clerk Zagone called the roll. The following Trustees were present; Joyce, Perchinski, Lopez, Skrezyna and Buxton. Mayor Peterson was absent. Trustee Perchinski made a motion to appoint Trustee Lopez Temporary Mayor. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Also present were; Fire Chief Nowell Fillion, EMA Chief Tom Johnston, Community Center Director Diane Rossi, Director of Public Infrastructure Dave Toepper and Police Chief Ken Boehm.

PRESENTATION -none.

MINUTES

Trustee Joyce made a motion to approve the minutes of the previous Board meeting, as all members have copies, with one change in phasing of a motion. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

AUDIENCE PARTICIPATION

Cindy Trotier of 3127 Peoria Street approached the Board. Ms. Trotier inquired of the status of the roof on the Police Station under construction. Trustee Perchinski reported that the whole building is "buttoned up." The roof is completely finished.

REPORTS

Village Administrator Tilton was absent.

Director of Public Infrastructure referred to his weekly report.

Fire Chief Nowell Fillion referred to his weekly report.

Police Chief Ken Boehm referred to his weekly report.

EMA Chief Tom Johnston reported on applicants he hopes will become EMA members in the next few weeks.

Community Center Director Diane Rossi referred to her weekly report.

Assistant Administrator Mary Jo Seehausen was absent.

Housing and Community Development Director Alice Peterson was absent.

Village Attorney was absent.

TRUSTEES' REPORTS

Trustee Buxton referred to his financial report. A new format of the Treasurer's Report will be provided by the Finance Department as early as second Board Meeting of December or as late as first meeting of January. Mr. Buxton will discuss the 2018 budget later in the meeting.

Trustee Skrezyna thanked everyone that attended the Miracle on 34th Street. Over 250 people attended the event. Mr. Skrezyna thanked all the volunteers and Public Works for their efforts. Bicycles, gift cards and tablets were distributed as prizes, thanks to the Village Board.

Trustee Lopez had no report, but on behalf of Mayor Peterson and his family thanked the community for the support and thoughts at the passing of Mayor Peterson's father.

Trustee Sarek had no report.

Trustee Perchinski had no report.

Trustee Joyce had no report, but announced that the State of Illinois requires municipalities to put in place an ordinance or resolution regarding sexual harassment by mid-January 2018.

Mr. Joyce added that a public service announcement by Police Chief Boehm regarding "porch pilots" or those stealing deliveries from porches, is on the Village website.

Mr. Joyce also encouraged those interested in the Christmas decorating contest to complete an application. Trustee Perchinski added that interested persons may call the Village Hall to sign up. Judging is done by the Spirit Committee.

Trustee Skrezyna added that toys are still needed for the Christmas Basket/Toy Drive. Donations can be left at the Village Hall up until time of delivery, though earlier would be helpful. Delivery will be December 16th.

CLERK'S REPORT had no report.

PRESIDENT PETERSON was absent.

Trustee Buxton added his gratitude to Trustee Lenny & Mrs. Michelle Skrezyna for their work putting together the events and gifts at the Miracle on 34th Street event.

BILLS

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

CORRESPONDENCE – none

UNFINISHED BUSINESS- none

NEW BUSINESS:

Trustee Perchinski made a motion to ratify the November 20th Board action regarding renewal of Workman's Compensation and P & C Insurance. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Buxton discussed the fiscal year 2018 tentative budget. It will be on display at the Village Hall for the next 30 days. The formal budget will be voted on at the January Board Meeting.

Trustee Buxton motioned to approve the fiscal year 2018 tentative budget and place the fiscal year tentative budget on file at the Village Hall in accordance with applicable Illinois State Law. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried.

Trustee Skrezyna made a motion to adjourn. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Motion carried..

MEETING ADJOURNED AT 7:14pm

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
T & T BUSINESS SYSTEMS, INC.	93288	01-00-31400		MAINT.-TRAFFIC &	141.00
GUARANTEED TECHNICAL SERV & CONSULT INC	20170595	01-00-32901		MAINT.-COMPUTER S	360.00
COMED	22049 1117	01-00-33102		ELECTRICITY-TRAFF	342.52
COMED	24002 1217	01-00-33102		ELECTRICITY-TRAFF	314.90
COMED	73007 1017	01-00-33102		ELECTRICITY-TRAFF	192.96
COMED	80004 113017	01-00-33102		ELECTRICITY-TRAFF	100.27
COMED	81001 1017	01-00-33102		ELECTRICITY-TRAFF	77.70
NICOR GAS	1000 9 1117	01-00-33200		HEAT	164.56
NICOR GAS	30319 6 120717	01-00-33200		HEAT	89.87
CINTAS CORPORATION LOCKBOX	5009467354	01-00-33500		OFFICE SUPPLIES	49.48
HOFMANN FLORIST	113017	01-00-33500		OFFICE SUPPLIES	157.95
SAM'S CLUB/SYNCHRONY BANK	000849	01-00-33500		OFFICE SUPPLIES	12.98
SAM'S CLUB/SYNCHRONY BANK	122717	01-00-33500		OFFICE SUPPLIES	22.21
WALTON OFFICE SUPPLY	302786-0	01-00-33500		OFFICE SUPPLIES	49.29
WALTON OFFICE SUPPLY	302789-0	01-00-33500		OFFICE SUPPLIES	37.90
WALTON OFFICE SUPPLY	302890-0	01-00-33500		OFFICE SUPPLIES	142.51
ABSOLUTE BEST CLEANING SERVICES, INC.	12852	01-00-33502		CLEANING SERVICE	657.14
COMCAST BUSINESS	110117	01-00-33700		TELEPHONE	420.37
COMCAST BUSINESS	59424617	01-00-33700		TELEPHONE	420.37
COMCAST	120117	01-00-33700		TELEPHONE	73.41
VERIZON WIRELESS	9797464706	01-00-33700		TELEPHONE	442.31
COMCAST	120117	01-00-33701		CABLE/INTERNET SE	134.90
CANON FINANCIAL SERVICES, INC	18009435	01-00-33901		RENTAL-EQUIPMENI	361.40
PACE SUBURBAN BUS / V A N P O O L	490910	01-00-33902		SENIOR BUS LEASE	100.00
KANE MC KENNA AND ASSOCIATES INC	15160	01-00-34102		PROFESSIONAL SERV	450.00
WORKING WELL	00257487-00	01-00-34201		PHYSICALS	40.00
PROSHRED SECURITY	100096971	01-00-38917		REFUSE/SHREDDING	45.00
CANON FINANCIAL SERVICES, INC	18009435	01-00-41100		LASERFICHE PRINCI	1158.00
TOTAL FOR FUND 01		DEPT. 00			6559.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
REGENCY ELECTRIC	120417	01-01-30260		SALARY-ELECTRICAL	105.00
TOTAL FOR FUND 01		DEPT. 01			105.00
DRISCOLL, BRIAN	2017-11	01-06-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC	14788	01-06-34901		C-TICKET EXPENSES	800.00
TOTAL FOR FUND 01		DEPT. 06			1000.00
WALTON OFFICE SUPPLY	302789-0	01-07-33500		OFFICE SUPPLIES	49.33
VERIZON WIRELESS	9797464706	01-07-33700		TELEPHONE	88.76
DRISCOLL, BRIAN	2017-11	01-07-34550		HEARING OFFICER	200.00
MUNICIPAL SYSTEMS, INC	14787	01-07-34902		ADMIN BLDG CODE &	375.00
TOTAL FOR FUND 01		DEPT. 07			713.09
TOTAL FOR FUND 01				8377.09	
MONARCH AUTO SUPPLY INC	6981-408130	02-00-31805		MAINT-VEHICLES	499.99
R & R MAINTENANCE FIRE & FLEET	10624	02-00-31805		MAINT-VEHICLES	240.00
ZOLL	INV00014008	02-00-32901		MAINT-COMPUTER SO	300.00
NICOR GAS	1000 9 1117	02-00-33200		NATURAL GAS	164.55
NICOR GAS	30319 6 120717	02-00-33200		NATURAL GAS	89.86
ACE HARDWARE-CRETE	144970	02-00-33501		SHOP SUPPLIES	45.96
ACE HARDWARE IN STEGER	113017	02-00-33501		SHOP SUPPLIES	223.31
CINTAS CORPORATION LOCKBOX	5009467354	02-00-33501		SHOP SUPPLIES	49.48
MENARDS - MATTESON	61045	02-00-33501		SHOP SUPPLIES	7.98
MONARCH AUTO SUPPLY INC	6981-408127	02-00-33501		SHOP SUPPLIES	28.60
COMCAST	112017	02-00-33700		TELEPHONE/CELL/AI	129.75
VERIZON WIRELESS	9797464706	02-00-33700		TELEPHONE/CELL/AI	122.87
COMCAST	112017	02-00-33701		CABLE/INTERNET	126.28

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
AIRGAS USA LLC	9070339506	02-00-33702		AMBULANCE SUPPLIE	243.41	
HENRY SCHEIN	47631641	02-00-33702		AMBULANCE SUPPLIE	639.75	
LAMARCO SYSTEMS, INC.	11612	02-00-33704		SECURITY SYSTEM	1260.00	
ACE BOARD-UP COMPANY	9261	02-00-33900		OTHER SUPPLIES /	135.00	
CANON FINANCIAL SERVICES, INC	18009435	02-00-33901		RENTAL EQUIPMENT	238.20	
LARAWAY COMMUNICATIONS CENTER	911	02-00-34252		DISPATCH SERVICE	2270.69	
DECEMBER 2017						
TOTAL FOR FUND 02		DEPT. 00			6815.68	
TOTAL FOR FUND 02				6815.68		
HELSEL JEPPEPERSON ELECTRICAL INC	777742	03-30-31100		MAINT-BUILDING	55.60-	
COMED	19001 1217	03-30-33100		ELECTRICITY	41.93	
NICOR GAS	1000 4 12082017	03-30-33200		HEATING	3192.70	
ACE HARDWARE IN STEGER	113017	03-30-33500		OFFICE SUPPLIES	16.25	
ABSOLUTE BEST CLEANING SERVICES, INC.	12852	03-30-33502		CLEANING SERVICE	985.72	
GOODMAN, KELLY	NOVEMBER 2017	03-30-33504.01		INSTRUCTOR-AEROBI	80.00	
PEDERSOLI, JODI	NOVEMBER 2017	03-30-33504.01		INSTRUCTOR-AEROBI	120.00	
COMCAST	101717	03-30-33700		TELEPHONE	137.57	
COMCAST	111717	03-30-33700		TELEPHONE	137.58	
VERIZON WIRELESS	9797464706	03-30-33700		TELEPHONE	30.13	
COMCAST	101717	03-30-33701		CABLE/INTERNET SE	109.85	
COMCAST	111717	03-30-33701		CABLE/INTERNET SE	109.85	
KONICA MINOLTA BUSINESS SOLUTIONS	9004118332	03-30-33703		MAINTENANCE CONTR	6.86	
KONICA MINOLTA BUSINESS SOLUTIONS	9004120231	03-30-33703		MAINTENANCE CONTR	30.25	
SMITHEREEN COMPANY	1661221	03-30-33703		MAINTENANCE CONTR	59.00	
PROTECTION ONE ALARM MONITORING, INC.	112817	03-30-33704		SECURITY SYSTEM	45.65	
HENRY SCHEIN	47631641	03-30-33903		MEDICAL SUPPLIES	102.99	
TOTAL FOR FUND 03		DEPT. 30			5150.73	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	29006 1217	03-31-33100		ELECTRICITY	1565.07
COMED	66000 1217	03-31-33100		ELECTRICITY	635.07
COMED	82008 1017	03-31-33100		ELECTRICITY	857.85
NICOR GAS	1000 4 120817	03-31-33200		HEATING	164.60
TOTAL FOR FUND 03		DEPT. 31			3222.59
LYNUM, DANA	2017 BASKETBALL	03-51-25200		REGISTRATION FEE-	100.00
TOTAL FOR FUND 03		DEPT. 51			100.00
TOTAL FOR FUND 03				8473.32	
JAMES HERR & SONS	104400	04-00-31805		MAINT-VEHICLES	82.14
JAMES HERR & SONS	104415	04-00-31805		MAINT-VEHICLES	70.76
JAMES HERR & SONS	104481	04-00-31805		MAINT-VEHICLES	124.76
JAMES HERR & SONS	104502	04-00-31805		MAINT-VEHICLES	187.55
JAMES HERR & SONS	104527	04-00-31805		MAINT-VEHICLES	40.76
O'REILLY AUTO PARTS	3414-447111	04-00-31805		MAINT-VEHICLES	20.07
SCOTT'S-U-SAVE	420026	04-00-31805		MAINT-VEHICLES	58.00
SECRETARY OF STATE	YV1RS59V2423536	04-00-31805		MAINT-VEHICLES	95.00
SAUK TRAIL CAR WASH	113017	04-00-31805		MAINT-VEHICLES	173.95
GUARANTEED TECHNICAL SERV & CONSULT INC	20170595	04-00-32901		MAINT-SOFTWARE/UP	495.00
SAM'S CLUB/SYNCHRONY BANK	000849	04-00-33500		OFFICE SUPPLIES	141.74
WALTON OFFICE SUPPLY	302792-0	04-00-33500		OFFICE SUPPLIES	270.26
WALTON OFFICE SUPPLY	302871-0	04-00-33500		OFFICE SUPPLIES	75.80
ABSOLUTE BEST CLEANING SERVICES, INC.	12852	04-00-33502		CLEANING SERVICE	657.14
COMCAST	100317	04-00-33700		TELEPHONE/CELL/AI	137.27
COMCAST	120317	04-00-33700		TELEPHONE/CELL/AI	146.77
VERIZON WIRELESS	9797464706	04-00-33700		TELEPHONE/CELL/AI	764.04

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMCAST	100317	04-00-33701		CABLE/INTERNET	134.90
COMCAST	120317	04-00-33701		CABLE/INTERNET	134.90
MOTOROLA SOLUTIONS-STARCOM13108	330681112017	04-00-33702		RADIO SERVICE/STA	1386.00
CINTAS CORPORATION LOCKBOX	5009467353	04-00-33900		ALL OTHER SUPPL/S	81.71
CANON FINANCIAL SERVICES, INC	18009435	04-00-33901		RENTAL EXPENSE	238.20
HENRY SCHEIN	47631641	04-00-34200		MEDICAL	102.99
LARAWAY COMMUNICATIONS CENTER 911	DECEMBER 2017	04-00-34252		DISPATCH SERVICES	10359.56
THE EAGLE UNIFORM COMPANY INC	260458	04-00-37302		NEW-UNIFORMS	199.75
THE EAGLE UNIFORM COMPANY INC	260463	04-00-37302		NEW-UNIFORMS	221.00
GALLS LLC	008781395	04-00-37302		NEW-UNIFORMS	46.40
JCM UNIFORMS	734273	04-00-37302		NEW-UNIFORMS	297.85
P. F. PETTIBONE & CO	173411	04-00-37302		NEW-UNIFORMS	37.50
RAY O'HERRON CO INC	1764974-IN	04-00-37800		NEW-TOOLS & WORK	4694.78
ISP ASSET FORFEITURE SECTION	17 -00333	04-00-38802		EXPENDITURES-ST.	656.00
HILLMAN, GEORGE	121017	04-00-38840		TRAVEL/MEALS REIM	381.39
CRITICAL REACH	18 - 524	04-00-38901		DUES & SUBSCRIPTI	285.00
ILLINOIS ASSOCIATION OF CHEIFS	553	04-00-38901		DUES & SUBSCRIPTI	85.00
ILLINOIS ASSOCIATION OF CHEIFS	569	04-00-38901		DUES & SUBSCRIPTI	110.00
CHICAGO HEIGHTS POLICE DEPARTMENT	92217	04-00-38910		PRISONER HOUSING	1100.00
TOTAL FOR FUND 04		DEPT. 00			24093.94
VERIZON WIRELESS	9797464706	04-02-33700		TELEPHONE	19.03
TOTAL FOR FUND 04		DEPT. 02			19.03
TOTAL FOR FUND 04				24112.97	
THORN CREEK BASIN SANITARY DISTRICT	NOVEMBER 2017	06-00-15800		A/P-THORN CREEK S	18385.11
BRITES TRANSPORTATION LTD	66004	06-00-31204		MAINT-PATCHING (R	699.78

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
M&J UNDERGROUND, INC M17-1083		06-00-31504.01		MAINT-MAINS OUTSI	1150.00
AIDE RENTALS & SALES 97828-1		06-00-31800		MAINT-TOOLS & WOR	79.75
CHARLIE'S GARAGE INC 065236		06-00-31805		MAINT-VEHICLES	23.50
MONARCH AUTO SUPPLY INC 6981406430		06-00-31805		MAINT-VEHICLES	161.20
T.R.L. TIRE SERVICE CORP 272516		06-00-31805		MAINT-VEHICLES	28.35
USA BLUE BOOK 430339		06-00-31805		MAINT-VEHICLES	75.66
GUARANTEED TECHNICAL SERV & CONSULT INC 20170595		06-00-32900		MAINT-OTHER	90.00
COMED 80004 1217		06-00-33100		ELECTRIC	79.59
NICOR GAS 1000 1 120717		06-00-33200		HEATING	89.36
NICOR GAS 1000 2 1117		06-00-33200		HEATING	78.54
NICOR GAS 51000 3 120717		06-00-33200		HEATING	607.45
ACE HARDWARE-CRETE 144654		06-00-33501		SHOP SUPPLIES	14.34
ACE HARDWARE IN STEGER 113017		06-00-33501		SHOP SUPPLIES	200.26
ALPINE VALLEY WATER, INC. 82659		06-00-33501		SHOP SUPPLIES	17.50
CINTAS CORPORATION LOCKBOX 509467356		06-00-33501		SHOP SUPPLIES	69.10
FASTENAL COMPANY ILSTE143233		06-00-33501		SHOP SUPPLIES	19.77
COMCAST 120117		06-00-33700		TELEPHONE	66.69
VERIZON WIRELESS 9797464706		06-00-33700		TELEPHONE	384.43
COMCAST 120117		06-00-33701		CABLE/INTERNET SE	89.90
TYCO INTEGRATED SECURITY 29746138		06-00-33704		SECURITY SYSTEM	181.35
TYCO INTEGRATED SECURITY 29746139		06-00-33704		SECURITY SYSTEM	188.56
UNIFIRST CORPORATION 062 0269494		06-00-33800		UNIFORM SERVICE	63.37
UNIFIRST CORPORATION 062 0270589		06-00-33800		UNIFORM SERVICE	23.34
UNIFIRST CORPORATION 062 0270676		06-00-33800		UNIFORM SERVICE	63.37
AIDE RENTALS & SALES 97599-1		06-00-33901		RENTAL-EQUIP/TOOL	171.00
AIDE RENTALS & SALES 97880-1		06-00-33901		RENTAL-EQUIP/TOOL	207.81
SUBURBAN LABORATORIES INC 150592		06-00-34800		WATER TESTING FEE	190.00
CDW GOVERNMENT INC KZR7390		06-00-37900		NEW OFFICE EQUIP	40.62
TOTAL FOR FUND 06		DEPT. 00			23539.70

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 06				23539.70	
ACE HARDWARE IN STEGER 113017		07-00-31100		MAINT-BUILDING	7.73
DESIDERIO LANDSCAPING LLC. 9172		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9173		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9174		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9175		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9177		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9178		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 91780		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9179		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9181		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9182		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9183		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9184		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9185		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9186		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9187		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9188		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9189		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9190		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9191		07-00-31213		MAINT-MOWING & PA	50.00
DESIDERIO LANDSCAPING LLC. 9192		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9193		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9194		07-00-31213		MAINT-MOWING & P	25.00
DESIDERIO LANDSCAPING LLC. 9195		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9196		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9197		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9198		07-00-31213		MAINT-MOWING & PA	25.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DESIDERIO LANDSCAPING LLC. 9199		07-00-31213		MAINT-MOWING & PA	25.00
DESIDERIO LANDSCAPING LLC. 9200		07-00-31213		MAINT-MOWING & PA	25.00
CHARLIE'S GARAGE INC 065523		07-00-31805		MAINT-VEHICLES	222.48
HELSEL JEPPERSON ELECTRICAL INC 272491		07-00-31805		MAINT-VEHICLES	91.95
MONARCH AUTO SUPPLY INC 6981-406794		07-00-31805		MAINT-VEHICLES	115.96
MONARCH AUTO SUPPLY INC 6981-406876		07-00-31805		MAINT-VEHICLES	97.01-
MONARCH AUTO SUPPLY INC 6981-407288		07-00-31805		MAINT-VEHICLES	89.25
MONARCH AUTO SUPPLY INC 6981-407289		07-00-31805		MAINT-VEHICLES	1.69
MONARCH AUTO SUPPLY INC 6981-407377		07-00-31805		MAINT-VEHICLES	81.73
QUALITY WELDING COMPANY 8882		07-00-31805		MAINT-VEHICLES	36.00
T.R.L. TIRE SERVICE CORP 272518		07-00-31805		MAINT-VEHICLES	96.50
K-MART #7289 35 7095 9026		07-00-33500		OFFICE SUPPLIES	35.00
ACE HARDWARE IN STEGER 113017		07-00-33501		SHOP SUPPLIES	306.60
ALPINE VALLEY WATER, INC. 82659		07-00-33501		SHOP SUPPLIES	17.50
CINTAS CORPORATION LOCKBOX 509467356		07-00-33501		SHOP SUPPLIES	69.09
CRETE LUMBER & SUPPLY CO B125375		07-00-33501		SHOP SUPPLIES	52.76
FASTENAL COMPANY ILSTE143339		07-00-33501		SHOP SUPPLIES	21.80
HELSEL JEPPERSON ELECTRICAL INC 791511		07-00-33501		SHOP SUPPLIES	489.15
UNIFIRST CORPORATION 062 0269494		07-00-33800		UNIFORM SERVICE	63.36
UNIFIRST CORPORATION 062 0270589		07-00-33800		UNIFORM SERVICE	23.34
UNIFIRST CORPORATION 062 0270676		07-00-33800		UNIFORM SERVICE	63.36
TOTAL FOR FUND 07		DEPT. 00			2513.24
TOTAL FOR FUND 07				2513.24	
ILLINOIS D.A.R.E OFFICERS ASSOCIATION 2018 DUES		14-00-38901		D.C. ROSSI DUES	30.00
ILLINOIS D.A.R.E OFFICERS ASSOCIATION 2018 DUES		14-00-38901		SGT RUFF DUES	20.00
ILLINOIS D.A.R.E OFFICERS ASSOCIATION 2018 DUES		14-00-38901		OFC BOREN DUES	20.00
TOTAL FOR FUND 14		DEPT. 00			70.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
			DESCRIPTION		DIST
TOTAL FOR FUND 14				70.00	
NICOR GAS	31000 2 120717	16-00-33200	HEATING FUEL	177.08	
MENARDS - MATTESON	61960	16-00-33501	SHOP SUPPLIES	85.17	
COMCAST	121017	16-00-33700	TELEPHONE	61.37	
VERIZON WIRELESS	9797464706	16-00-33700	TELEPHONE	117.28	
COMCAST	121017	16-00-33701	CABLE/INTERNET SE	89.90	
TOTAL FOR FUND 16		DEPT. 00		530.80	
TOTAL FOR FUND 16				530.80	
KANE MC KENNA AND ASSOCIATES INC	15161	21-00-34400	AUDITING & ACCOUN	1712.50	
TOTAL FOR FUND 21		DEPT. 00		1712.50	
TOTAL FOR FUND 21				1712.50	
SERVICEMASTER RESTORE	67812.001	25-00-33500	CLEANING & RESTOR	11565.64	
TOTAL FOR FUND 25		DEPT. 00		11565.64	
TOTAL FOR FUND 25				11565.64	
** TOTAL CHECKS TO BE ISSUED				87710.94	
01	CORPORATE			8377.09	
02	FIRE PROTECTION			6815.68	
03	PLAYGROUND/RECREATION			8473.32	
04	POLICE PROTECTION			24112.97	
06	WATER/SEWER FUND			23539.70	
07	ROAD & BRIDGE			2513.24	
14	D.A.R.E.			70.00	

DATE: 12/13/17

REGISTER # 031
wednesday December 13, 2017

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
=====						
16		H.S.E.M.			530.80	
21		TIF #2 (COOK TIF #1)			1712.50	
25		CAPITAL PROJECTS			11565.64	
TOTAL FOR REGULAR CHECKS:					87,710.94	

THE VILLAGE OF STEGER
COOK COUNTY, ILLINOIS
WILL COUNTY, ILLINOIS

ORDINANCE

NUMBER 1181

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017**

ORDINANCE NUMBER 1181
THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017

WHEREAS, the Village of Steger, Cook County and Will County, Illinois (the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended.

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

Section 1. That the above recital is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Steger, Cook County and Will County, Illinois for the Fiscal Year beginning January 1, 2017 and ending December 31, 2017.*"

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$2,119,500.00.

Section 4. The purpose of which appropriations are made and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attached insert):

(Intentionally Left Blank)

Section 5. There is hereby certified to the County Clerk of Cook County and the County Clerk of Will County, Illinois, the several sums aforesaid, constituting the total amount of \$2,119,500.00, which said total amount the Village of Steger, Cook County and Will County, Illinois requires to be raised by taxation for the current municipal fiscal year January 1, 2017 to December 31, 2017 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Steger, Cook County and

Will County, Illinois this ____ day of December 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BUXTON					
JOYCE					
LOPEZ, JR.					
PERCHINSKI					
SAREK					
SKREZYNA, JR.					
PRESIDENT PETERSON, JR.					
TOTAL					

APPROVED by the President of the Village of Steger, Cook County and Will County, Illinois

on this ____ day of December 2017.

KENNETH A. PETERSON, JR.
VILLAGE PRESIDENT

ATTEST:

JOSEPH M. ZAGONE, JR.
VILLAGE CLERK

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, Kenneth A. Peterson Jr., hereby certify that I am the presiding officer of the Village of Steger, Cook County and Will County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1181, for the fiscal year commencing January 1, 2017 and ending December 31, 2017, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December ____, 2017

Village of Steger

By: _____

KENNETH A. PETERSON, JR.
VILLAGE PRESIDENT

ATTEST:

JOSEPH M. ZAGONE JR.
VILLAGE CLERK

VILLAGE OF STEGER
 ANNUAL LEVY ORDINANCE
 FISCAL YEAR BEGINING JANUARY 1, 2017
 AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
CORPORATE			
SALARY-VILLAGE PRESIDENT	18,000	-	18,000
SALARY-VILLAGE CLERK	13,500	3,900	9,600
SALARY-DEPUTY VILLAGE CLERK	3,000	3,000	-
SALARY-VILLAGE ADMINISTRATOR	90,176	2,689	87,487
SALARY-TRUSTEE	15,000	427	14,573
SALARY - LIQUOR COMMISSIONER	2,040	-	2,040
SALARY - BUS DRIVER	20,000	20,000	-
SALARY - CLERICAL	140,000	31,000	109,000
SALARY - CLERICAL OT	2,500	2,500	-
MAINT.-BUILDING	3,000	3,000	-
MAINT.-VEHICLES	1,200	1,200	-
MAINT.-OFFICE EQUIPMENT	1,000	1,000	-
MAINT.-COMPUTER SOFTWARE (UPGR)	8,000	8,000	-
MAINT.-COMPUTER HARDWARE	2,500	2,500	-
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
CLEANING SERVICE	8,000	3,000	5,000
POSTAGE	7,000	2,000	5,000
TELEPHONE	13,000	8,000	5,000
CABLE/INTERNET SERVICE	1,600	1,600	-
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	150,000	100,000	50,000
PROFESSIONAL SERVICES OTHER	20,000	20,000	-
VILLAGE NEWSLETTER	10,000	10,000	-
DOG TAG PRINTING EXPENSE	210	210	-
PHYSICALS	500	500	-
ENGINEERING SERVICES	30,000	30,000	-
CONSULTING SERVICES	100,000	100,000	-
IMPOUNDING FEES	1,000	1,000	-
COMPUTER PROGRAMMING SERVICES	5,000	5,000	-
NOTICES-ORDINANCE	200	200	-
NOTICES-REQUEST FOR BIDS	500	500	-
NOTICES-PLANNING/ZONING HEARINGS	300	300	-
NOTICES-ANNUAL TREASURER'S RPT	1,100	1,100	-
NOTICES-ALL OTHER	3,000	3,000	-
NEW-LAND & BUILDINGS	250,000	250,000	-
NEW-TOOLS & WORK EQUIPMENT	5,000	5,000	-
NEW-OFFICE EQUIPMENT/FURNITURE	3,000	1,000	2,000
NEW-COMPUTER HARDWARE	6,000	3,000	3,000

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
NEW-COMPUTER SOFTWARE	2,000	2,000	-
EMPLOYEE TRAINING	2,000	2,000	-
BOOKS/MANUALS	3,000	3,000	-
MEETING/CONFERENCE FEES	7,000	7,000	-
TRAVEL/MEALS REIMBURSEMENT	5,000	5,000	-
ENTERTAINMENT EXPENSE	2,200	2,200	-
DUES & SUBSCRIPTIONS	27,000	27,000	-
DRIVING THE DIXIE EXPENSES	1,500	1,500	-
REFUSE/SHREDDING DISPOSAL	600	600	-
HOLIDAY DECORATIONS/SUPPLIES	3,000	3,000	-
DEBT SERVICE EXPENSE (PRINCIPAL)	7,000	7,000	-
DEBT SERVICE EXPENSE (INTEREST)	400	400	-
LASERFICHE PRINCIPAL PAYMENTS	20,000	20,000	-
CAPITAL OUTLAY-BLDG IMPROVEMENTS	150,000	150,000	-
TRANSFER TO D.A.R.E.	4,000	4,000	-
SUBTOTAL ADMINISTRATION	1,205,426	889,726	315,700
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	1,500	1,500	-
BOOKS/MANUALS	100	100	-
SUBTOTAL BUILDING DEPARTMENT	28,100	28,100	-
PRINTING AND SUPPLIES	1,000	1,000	-
OFFICE SUPPLIES	50	50	-
POSTAGE	600	600	-
HEARING OFFICER	2,600	1,000	1,600
C-TICKET EXPENSES	15,000	15,000	-
SUBTOTAL "C" TICKETS	19,250	17,650	1,600
SALARY-CODE ENFORCEMENT OFFICER	51,480	26,480	25,000
SALARY-CODE ENFORCEMENT OT	5,000	5,000	-
MAINT.-VEHICLE	2,500	2,500	-
PRINTING AND SUPPLIES	100	100	-
OFFICE SUPPLIES	300	300	-
POSTAGE	250	250	-
TELEPHONE	1,000	1,000	-
HEARING OFFICER	4,700	2,000	2,700
ADMIN BLDG CODE & MOVE EXPENSES	8,500	8,500	-
NEW-UNIFORMS	500	500	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
TRAINING EXPENSES	2,000	2,000	-
DUES AND SUBSCRIPTIONS	200	200	-
SUBTOTAL ADJUDICATION	76,530	48,830	27,700
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	86,000	6,000	80,000
MAINT-COMPUTER SOFTWARE	1,000	1,000	-
MAINT-COMPUTER HARDWARE	650	650	-
PRINTING & SUPPLIES	650	650	-
OFFICE SUPPLIES	650	650	-
POSTAGE	350	350	-
TELEPHONE	500	500	-
MAINTENANCE CONTRACTS	350	350	-
LEGAL SERVICES	15,000	15,000	-
PROFESSIONAL SERVICES OTHER	1,000	1,000	-
NEW-OFFICE EQUIPMENT/FURNITURE	1,000	1,000	-
NEW-COMPUTER HARDWARE	1,700	1,700	-
NEW-COMPUTER SOFTWARE	1,000	1,000	-
EMPLOYEE TRAINING	3,000	3,000	-
MEETING/CONFERENCE FEES	350	350	-
TRAVEL/MEALS REIMBURSEMENT	1,000	1,000	-
DUES & SUBSCRIPTIONS	1,500	1,500	-
SUBTOTAL HUMAN RESOURCES	115,700	35,700	80,000
<u>TOTAL CORPORATE</u>	<u>\$ 1,512,606</u>	<u>\$ 1,087,606</u>	<u>\$ 425,000</u>
<u>STREET LIGHTING</u>	<u>\$ 80,000</u>	<u>\$ 62,000</u>	<u>\$ 18,000</u>
<u>POLICE PENSION CONTRIBUTION</u>	<u>\$ 330,000</u>	<u>\$ (20,000)</u>	<u>\$ 350,000</u>
FIRE PROTECTION			
SALARY-TRUSTEE	7,500	4,500	3,000
SALARY-FIRE CHIEF	16,000	4,000	12,000
SALARY-FIRE INSPECTOR	16,500	16,500	-
SALARY-FIREMEN	50,100	25,100	25,000
SALARY-FIREMEN 2	41,200	21,200	20,000
SALARY-PARAMEDICS	62,000	27,000	35,000

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
SALARY-PARAMEDICS 2	51,000	26,000	25,000
SALARY-CLERICAL	5,596	596	5,000
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	500	500	-
MAINT-VEHICLES	10,000	10,000	-
MAINT-OFFICE EQUIPMENT	450	450	-
MAINT-MISCELLANEOUS	2,000	2,000	-
MAINT-COMPUTER SOFTWARE (UPGRD)	1,500	1,500	-
NATURAL GAS	2,000	2,000	-
GASOLINE & OIL	9,500	9,500	-
PRINTING & SUPPLIES	250	250	-
OFFICE SUPPLIES	1,800	1,800	-
SHOP SUPPLIES	3,000	3,000	-
POSTAGE	100	100	-
TELEPHONE/CELL/AIRCARDS	4,500	4,500	-
CABLE/INTERNET	1,500	1,500	-
AMBULANCE SUPPLIES	4,000	4,000	-
MAINTENANCE CONTRACTS	3,000	3,000	-
SECURITY SYSTEM	700	700	-
RENTAL EQUIPMENT	2,500	2,500	-
LEGAL SERVICES	20,000	20,000	-
MEDICAL SERVICES/PHYSICALS	4,500	4,500	-
AMBULANCE SERVICE	250,000	160,000	90,000
AMBULANCE BILLING SERVICE	500	500	-
EASTCOM DISPATCH SERVICE	43,000	43,000	-
CONSULTING SERVICES	500	500	-
REQUEST FOR BIDS	50	50	-
NEW-UNIFORMS	1,000	1,000	-
NEW-MACHINERY & EQUIPMENT	3,500	3,500	-
NEW-VEHICLES	183,000	183,000	-
NEW-TOOLS & WORK EQUIPMENT	5,000	5,000	-
NEW-TRAINING EQUIPMENT	500	500	-
NEW-PERSONAL EQUIPMENT	3,000	3,000	-
NEW-RESCUE EQUIPMENT	300	300	-
NEW-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	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
TRAVEL/MEALS REIMBURSEMENT	1,000	1,000	-
MISCELLANEOUS OTHER	500	500	-
DUES & SUBSCRIPTIONS	9,000	9,000	-
MISC.-GRANT EXPENSES	900,000	900,000	-
9-1-1 EXPENSES	3,300	3,300	-
DEBT SERVICE EXPENSE (PRINCIPAL)	79,200	79,200	-
DEBT SERVICE EXPENSE (INTEREST)	4,850	4,850	-
TOTAL FIRE PROTECTION	\$ 1,837,996	\$ 1,622,996	\$ 215,000
PARKS AND RECREATION			
SALARY-TRUSTEE (1/2)	3,800	2,000	1,800
SALARY-SUPERVISOR	40,400	7,900	32,500
SALARY-SUPERVISOR PTO	5,130	5,130	-
WORKMAN	2,500	2,500	-
SALARY-CLERICAL	72,100	38,200	33,900
SALARY-CLERICAL OT	1,000	1,000	-
MAINT-BUILDING	15,000	15,000	-
MAINT-MARKING	1,000	1,000	-
MAINT-MOTORIZED EQUIPMENT	2,500	2,500	-
MAINT-TOOLS & WORK EQUIPMENT	1,500	1,500	-
MAINT-COMPUTERS	1,000	1,000	-
ELECTRICITY	750	750	-
HEATING	2,000	2,000	-
PRINTING & SUPPLIES	1,500	1,500	-
OFFICE SUPPLIES	6,000	6,000	-
CLEANING SERVICE	13,000	13,000	-
SUPPLIES-ART CLASSES	500	500	-
SUPPLIES-SENIOR PROGRAMS	1,000	1,000	-
SUPPLIES-AFTER SCHOOL CLUB	2,000	2,000	-
INSTRUCTOR-AEROBICS	5,000	5,000	-
POSTAGE	150	150	-
TELEPHONE	4,000	4,000	-
CABLE/INTERNET SERVICE	1,700	1,700	-
MAINTENANCE CONTRACTS	15,000	15,000	-
SECURITY SYSTEM	2,500	2,500	-
RENTAL-EQUIPMENT	500	500	-
MEDICAL SUPPLIES	250	250	-
PHYSICALS	500	500	-
NEW-REC EQUIPMENT	33,000	33,000	-
NEW-LIGHTING	10,000	10,000	-
NEW-OFFICE EQUIPMENT/FURNITURE	2,500	2,500	-
NEW-COMPUTER HARDWARE	1,500	1,500	-
NEW-COMPUTER SOFTWARE	500	500	-
EMPLOYEE TRAINING	1,500	1,500	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
BOOKS/MANUALS (NON SUBSCRPTN)	600	600	-
ENTERTAINMENT EXPENSES	4,000	4,000	-
DUES & SUBCRIPTIONS	250	250	-
HOLIDAY DECORATIONS/SUPPLIES	500	500	-
SUBTOTAL COMMUNITY CENTER	256,630	188,430	68,200
SALARY-TRUSTEE (1/2)	3,800	2,000	1,800
SALARY-WORKMEN	20,000	19,000	1,000
MAINT-BUILDING	8,000	8,000	-
MAINT-PARKS/PLAYGROUNDS	30,000	26,000	4,000
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	95,200	88,400	6,800
OFFICIALS-BASEBALL	1,500	1,500	-
PRINTING & SUPPLIES-BASEBALL	200	200	-
NEW-UNIFORMS-BASEBALL	2,100	2,100	-
NEW-EQUIPMENT-BASEBALL	800	800	-
TEAM TRAVEL-BASEBALL	400	400	-
ENTRY FEES-BASEBALL	600	600	-
SUBTOTAL BASEBALL	5,600	5,600	-
OFFICIALS-BASKETBALL	3,800	3,800	-
PRINTING & SUPPLIES-BASKETBALL	100	100	-
CONCESSION STAND-BASKETBALL	2,500	2,500	-
AWARD/BANQUET-BASKETBALL	4,000	4,000	-
NEW-UNIFORMS-BASKETBALL	4,500	4,500	-
NEW-EQUIPMENT-BASKETBALL	350	350	-
TROPHIES-BASKETBALL	1,600	1,600	-
TEAM TRAVEL-BASKETBALL	375	375	-
ENTRY FEES-BASKETBALL	4,000	4,000	-
SUBTOTAL BASKETBALL	21,225	21,225	-
OFFICIALS-FOOTBALL	1,770	1,770	-
PRINTING & SUPPLIES-FOOTBALL	1,709	1,709	-
CONCESSION STAND-FOOTBALL	2,200	2,200	-
AWARD/BANQUET-FOOTBALL	1,681	1,681	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
NEW-UNIFORMS-FOOTBALL	3,000	3,000	-
TROPHIES-FOOTBALL	1,138	1,138	-
ENTRY FEES-FOOTBALL	3,000	3,000	-
EXPENSES-FOOTBALL	1,078	1,078	-
SUBTOTAL FOOTBALL	15,576	15,576	-
OFFICIALS-SOFTBALL	2,000	2,000	-
CONCESSION STAND-SOFTBALL	1,500	1,500	-
NEW-UNIFORMS-SOFTBALL	10,000	10,000	-
NEW-EQUIPMENT-SOFTBALL	1,500	1,500	-
ENTRY FEES-SOFTBALL	8,000	8,000	-
MISC EXPENSES-SOFTBALL	8,000	8,000	-
SUBTOTAL SOFTBALL	31,000	31,000	-
OFFICIALS-VOLLEYBALL	2,400	2,400	-
PRINTING & SUPPLIES-VOLLEYBALL	100	100	-
CONCESSION STAND-VOLLEYBALL	2,200	2,200	-
AWARD/BANQUET-VOLLEYBALL	3,000	3,000	-
NEW-UNIFORMS-VOLLEYBALL	2,000	2,000	-
NEW-EQUIPMENT-VOLLEYBALL	300	300	-
TROPHIES-VOLLEYBALL	1,000	1,000	-
SUBTOTAL VOLLEYBALL	11,000	11,000	-
TOTAL PARKS AND RECREATION	\$ 436,231	\$ 361,231	\$ 75,000
POLICE PROTECTION			
SALARY-TRUSTEE	7,500	4,500	3,000
SALARY-POLICE CHIEF	99,910	44,910	55,000
SALARY-SARGEANT	241,190	226,190	15,000
SALARY-SARGEANT OT	50,000	50,000	-
SALARY-SARGEANT FLEX	12,059	12,059	-
SALARY-PATROLMEN	975,000	965,000	10,000
SALARY-PATROLMEN OT	100,000	100,000	-
SALARY-PATROLMEN FLEX	32,380	32,380	-
SALARY-PART TIME POLICE	94,000	94,000	-
SALARY-PART TIME POLICE OT	1,000	1,000	-
SALARY-DEPUTY CHIEF	86,000	79,000	7,000
SALARY-SPECIALTY PAY	2,000	2,000	-
SALARY-COMMUNITY SERVICE OFFICER	25,000	25,000	-
SALARY-CLERICAL	35,500	35,500	-
SALARY-PART TIME CLERICAL	27,040	27,040	-
MAINT-BUILDING	6,000	6,000	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

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

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
GRANT EXPENSES	1,100	1,100	-
DEBT SERVICE EXPENSE (PRINCIPAL)	78,000	78,000	-
DEBT SERVICE EXPENSE (INTEREST)	7,000	7,000	-
SUBTOTAL POLICE PROTECTION	2,505,379	2,415,379	90,000
TELEPHONE	500	500	-
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	700	-
TRAVEL/MEALS REIMBURSEMENT	4,000	4,000	-
DUES & SUBSCRIPTIONS	500	500	-
SUBTOTAL POLICE AND FIRE BOARD	24,325	24,325	-
TOTAL POLICE PROTECTION	\$ 2,529,704	\$ 2,439,704	\$ 90,000
PUBLIC BENEFIT			
MAINT.-STREETS/IMPROVEMENTS	100,000	94,000	6,000
MAINT.-BUILDING/IMPROVEMENTS	158,000	152,000	6,000
50/50 PROGRAMS-SIDEWALKS	25,000	19,000	6,000
TOTAL PUBLIC BENEFIT	\$ 283,000	\$ 265,000	\$ 18,000
WATER AND SEWER FUND			
SALARY-TRUSTEE	7,500	7,500	-
SALARY-DIRECTOR	86,000	86,000	-
SALARY-WATER FOREMAN	58,000	58,000	-
SALARY-WATER FOREMAN OT	10,000	10,000	-
SALARY-WORKMEN	75,000	75,000	-
SALARY-WORKMEN OT	8,000	8,000	-
SALARY-CLERICAL	88,000	88,000	-
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	-
MAINT-WELLS	5,000	5,000	-
MAINT-PUMPS	2,500	2,500	-
MAINT-RESERVOIRS/TANKS	500,000	500,000	-
MAINT-MAINS	30,000	30,000	-
MAINT-MAINS OUTSIDE CONTRACTOR	75,000	75,000	-
MAINT-HYDRANTS	10,000	10,000	-

VILLAGE OF STEGER
 ANNUAL LEVY ORDINANCE
 FISCAL YEAR BEGINING JANUARY 1, 2017
 AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
MAINT-SEWERS	10,000	10,000	-
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	7,500	7,500	-
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	5,000	5,000	-
CHLORINE	7,500	7,500	-
HYDROFLUESILIC ACID	3,000	3,000	-
OTHER CHEMICALS	25,000	25,000	-
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	100,000	100,000	-
NEW-TOOLS & WORK EQUIPMENT	50,000	50,000	-
EMPLOYEE TRAINING	1,000	1,000	-
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	-
INTEREST EXPENSE	25,000	25,000	-
DEBT SERVICE EXPENSE (INTEREST)	2,100	2,100	-
<u>TOTAL WATER AND SEWER FUND</u>	<u>\$ 1,437,120</u>	<u>\$ 1,437,120</u>	<u>\$ -</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	<u>Total</u> <u>Appropriation</u>	<u>To Be Paid From</u>	
		<u>Other</u> <u>Sources</u>	<u>Tax</u> <u>Levy</u>
ROAD AND BRIDGE			
SALARY-SUPERVISOR	55,000	55,000	-
SALARY-SUPERVISOR OT	15,000	15,000	-
SALARY-WORKMEN	172,400	172,400	-
SALARY-WORKMEN OT	15,000	15,000	-
MAINT-BUILDING	10,000	10,000	-
MAINT-STREETS/IMPROVEMENTS	450,000	450,000	-
MAINT-PATCHING	3,000	3,000	-
MAINT-MARKING	1,500	1,500	-
MAINT-SIGNS	7,500	7,500	-
MAINT-TREES REMOVE/TRIM	50,000	50,000	-
MAINT-SIDEWALKS	100,000	100,000	-
MAINT.-OTHER ELECTRICAL/LIGHTS	2,500	2,500	-
MAINT-MOTORIZED EQUIPMENT	10,000	10,000	-
MAINT-TOOLS & WORK EQUIP	2,500	2,500	-
MAINT-VEHICLES	10,000	10,000	-
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	-
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-VEHICLE/PAYMENTS	125,000	125,000	-
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)	25,000	25,000	-
DEBT SERVICE EXPENSE (INTEREST)	2,100	2,100	-
<u>TOTAL ROAD AND BRIDGE</u>	<u>\$ 1,173,215</u>	<u>\$ 1,173,215</u>	<u>\$ -</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
MOTOR FUEL TAX			
MAINT-STREETS & IMPROVEMENTS	300,000	300,000	-
MAINT-TRAFFIC&STREET LIGHTS	50,000	50,000	-
ROCK SALT/SNOW & ICE	60,000	60,000	-
ENGINEERING FEES	50,000	50,000	-
CONSULTING SERVICES	5,000	5,000	-
<u>TOTAL MOTOR FUEL TAX</u>	<u>\$ 465,000</u>	<u>\$ 465,000</u>	<u>\$ -</u>
IMRF/SOCIAL SECURITY			
F.I.C.A.-VILLAGE CONTRIBUTION	110,000	45,000	65,000
MEDICARE-VILLAGE CONTRIBUTION	50,000	20,000	30,000
I.M.R.F.-VILLAGE CONTRIBUTION	130,000	70,000	60,000
<u>TOTAL IMRF/SOCIAL SECURITY</u>	<u>\$ 290,000</u>	<u>\$ 135,000</u>	<u>\$ 155,000</u>
DEBT SERVICE			
DEBT SERVICE EXPENSE (PRINCIPAL)	32,500	32,500	-
DEBT SERVICE EXPENSE (INTEREST)	270	270	-
<u>TOTAL DEBT SERVICE</u>	<u>\$ 32,770</u>	<u>\$ 32,770</u>	<u>\$ -</u>
D.A.R.E.			
SALARY-DARE OFFICER	6,000	6,000	-
SALARY-DARE OFFICER RETRO	300	300	-
TRAINING-D.A.R.E. OFFICER	1,000	1,000	-
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>\$ 16,200</u>	<u>\$ 16,200</u>	<u>\$ -</u>
LIABILITY INSURANCE FUND			
CASUALTY	210,000	70,000	140,000
WORKMAN'S COMPENSATION	177,500	57,500	120,000
UNEMPLOYMENT COMP	35,000	25,000	10,000
DEDUCTIBLE	10,000	10,000	-
RECOVERABLE EXPENSES	50,000	50,000	-
HEALTH INSURANCE	625,000	210,000	415,000
LIFE & DISABILITY	30,000	10,000	20,000
DENTAL INSURANCE	35,000	10,000	25,000
<u>TOTAL LIABILITY INSURANCE FUND</u>	<u>\$ 1,172,500</u>	<u>\$ 442,500</u>	<u>\$ 730,000</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
HSEM (CIVIL DEFENSE)			
SALARY-DEPUTY DIRECTOR	2,000	1,750	250
SALARY-DIRECTOR	6,180	5,430	750
WORKMEN	4,000	3,500	500
MAINT-BUILDING	6,500	6,500	-
MAINT-MOTORIZED EQUIPMENT	400	400	-
MAINT-TOOLS & WORK EQUIPMENT	200	200	-
MAINT-RADIOS	1,000	1,000	-
MAINT-AIR WARNING EQUIPMENT	1,000	1,000	-
MAINT-VEHICLES	10,000	10,000	-
MAINT-OFFICE EQUIP	200	200	-
MAINT-SECURITY SYSTEM	250	250	-
HEATING FUEL	1,000	1,000	-
GASOLINE & OIL	5,000	5,000	-
PRINTING & SUPPLIES	100	100	-
OFFICE SUPPLIES	300	300	-
SHOP SUPPLIES	1,200	1,200	-
TELEPHONE	3,000	3,000	-
CABLE/INTERNET SERVICE	1,000	1,000	-
MAINTENANCE CONTRACTS	350	350	-
SECURITY SYSTEM	1,000	1,000	-
MEDICAL	300	300	-
NEW-UNIFORMS	2,500	2,500	-
NEW-TOOLS & WORK EQUIPMENT	3,000	3,000	-
NEW-TRAFFIC DEPT. EQUIPMENT	1,500	1,500	-
NEW-RADIOS	2,000	2,000	-
NEW-OFFICE EQUIPMENT	800	800	-
EMPLOYEE TRAINING	1,400	1,400	-
MEETING/CONFERENCE FEES	600	600	-
DUES & SUBSCRIPTIONS	300	300	-
TOTAL HSEM (CIVIL DEFENSE)	\$ 57,080	\$ 55,580	\$ 1,500
AUDITING			
AUDITING & ACCOUNTING FEES	40,000	13,000	27,000
TOTAL AUDITING	\$ 40,000	\$ 13,000	\$ 27,000
MUNICIPAL BAND			
SALARY-DIRECTOR	2,300	300	2,000
MISCELLANEOUS SUPPLIES	1,000	-	1,000
TOTAL MUNICIPAL BAND	\$ 3,300	\$ 300	\$ 3,000

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
SCHOOL CROSSING GUARD			
SALARY-SCHOOL CROSSING GUARD	17,500	5,500	12,000
EMPLOYEE SCREENING	150	150	-
NEW TOOLS & WORK EQUIPMENT	200	200	-
<u>TOTAL SCHOOL CROSSING GUARD</u>	<u>\$ 17,850</u>	<u>\$ 5,850</u>	<u>\$ 12,000</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>\$ 121,500</u>	<u>\$ -</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>\$ 51,500</u>	<u>\$ -</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>\$ 91,500</u>	<u>\$ -</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>\$ 101,500</u>	<u>\$ -</u>
CAPITAL PROJECTS			
DEMOLITION	50,000	50,000	-
LEGAL SERVICES	90,000	90,000	-
ARCHITECTURE SERVICES	150,000	150,000	-
ENGINEERING FEES	100,000	100,000	-
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>\$ 615,000</u>	<u>\$ -</u>
<u>TOTAL ALL FUNDS</u>	<u>\$ 12,695,572</u>	<u>\$ 10,576,072</u>	<u>\$ 2,119,500</u>

ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2017
AND ENDING DECEMBER 31, 2017

RECAPITULATION

<u>FUND</u>	<u>2017 TAX LEVY</u>
CORPORATE	\$ 425,000
STREET LIGHTING	18,000
POLICE PENSION	350,000
FIRE PROTECTION	215,000
PLAYGROUND & RECREATION	75,000
POLICE PROTECTION	90,000
PUBLIC BENEFIT	18,000
I.M.R.F.	60,000
SOCIAL SECURITY	95,000
LIABILITY INSURANCE	730,000
CIVIL DEFENSE	1,500
AUDITING	27,000
MUNICIPAL BAND	3,000
CROSSING GUARDS	<u>12,000</u>
COMBINED TOTAL	<u><u>\$ 2,119,500</u></u>

Village (the "Village Board" and with the President, the "Corporate Authorities") have reviewed the Documents and have determined that retaining the Personal Property, which is obsolete, 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, 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 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 do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2.0: Purpose.

The purpose of this Ordinance is to authorize the Village Administrator to sell the Personal Property to help ensure that the Village and Village employees have adequate space, functional equipment and personal property and to take all necessary steps to effectuate the intent of this Ordinance.

**ARTICLE II.
AUTHORIZATION**

SECTION 3.0: Authorization.

That the Village Board hereby authorizes and directs the Village Administrator to sell the Personal Property on such terms as the Village Administrator determines to be in the best interests of the Village and ratifies any and all previous action taken to effectuate the intent of this Ordinance. The Village Board 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.

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

SECTION 4.0: Headings.

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

SECTION 5.0: Severability.

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

SECTION 6.0: Superseder.

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

SECTION 7.0: Publication.

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

SECTION 8.0: Effective Date.

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

(SIGNATURE PAGE TO FOLLOW)

Ordinance No. 1182

PASSED this 18th day of December, 2017.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 18th day of December, 2017.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

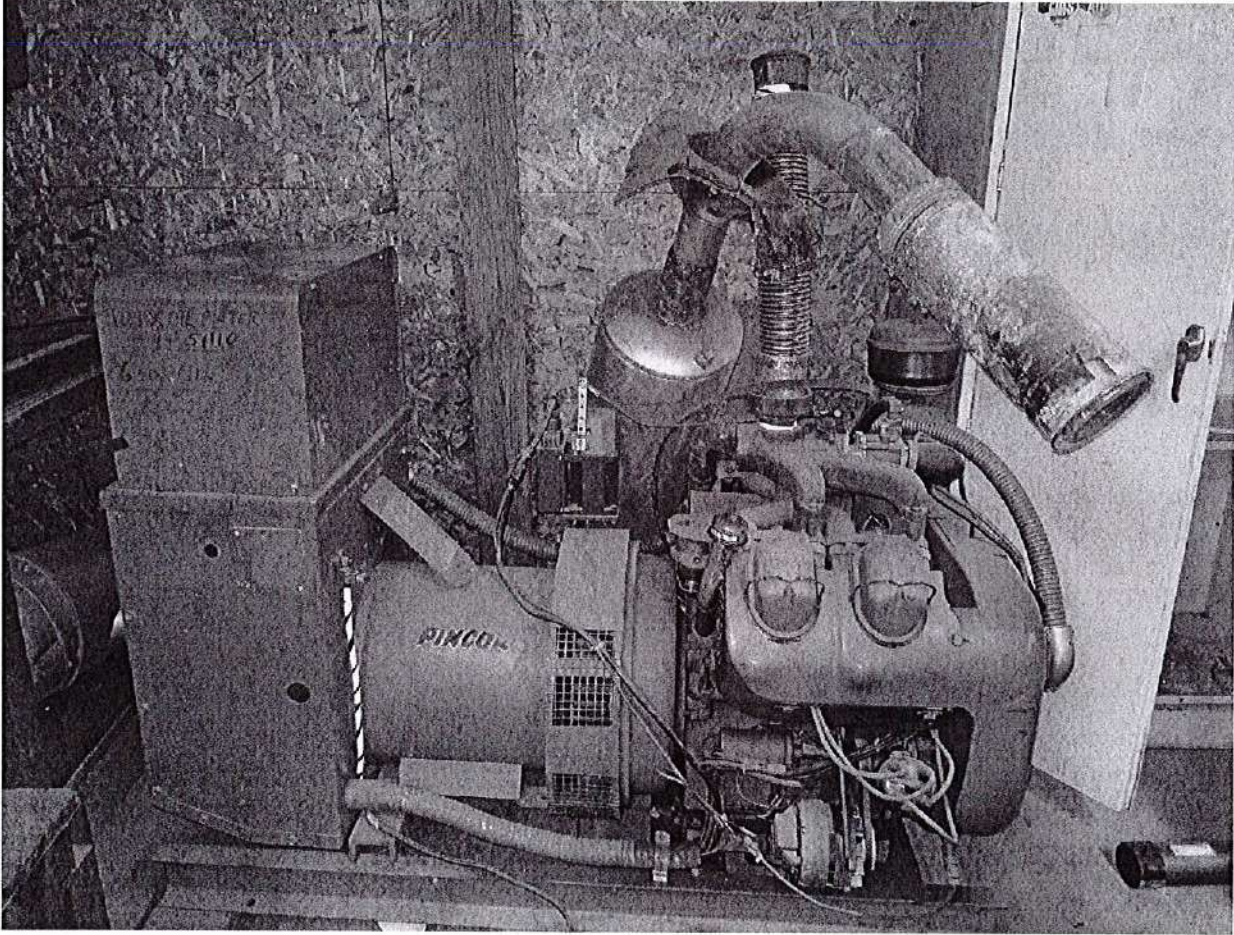
Voting in favor:

Voting against:

Not voting:

GROUP EXHIBIT A

Pincor 65kw natural gas generator with muffler

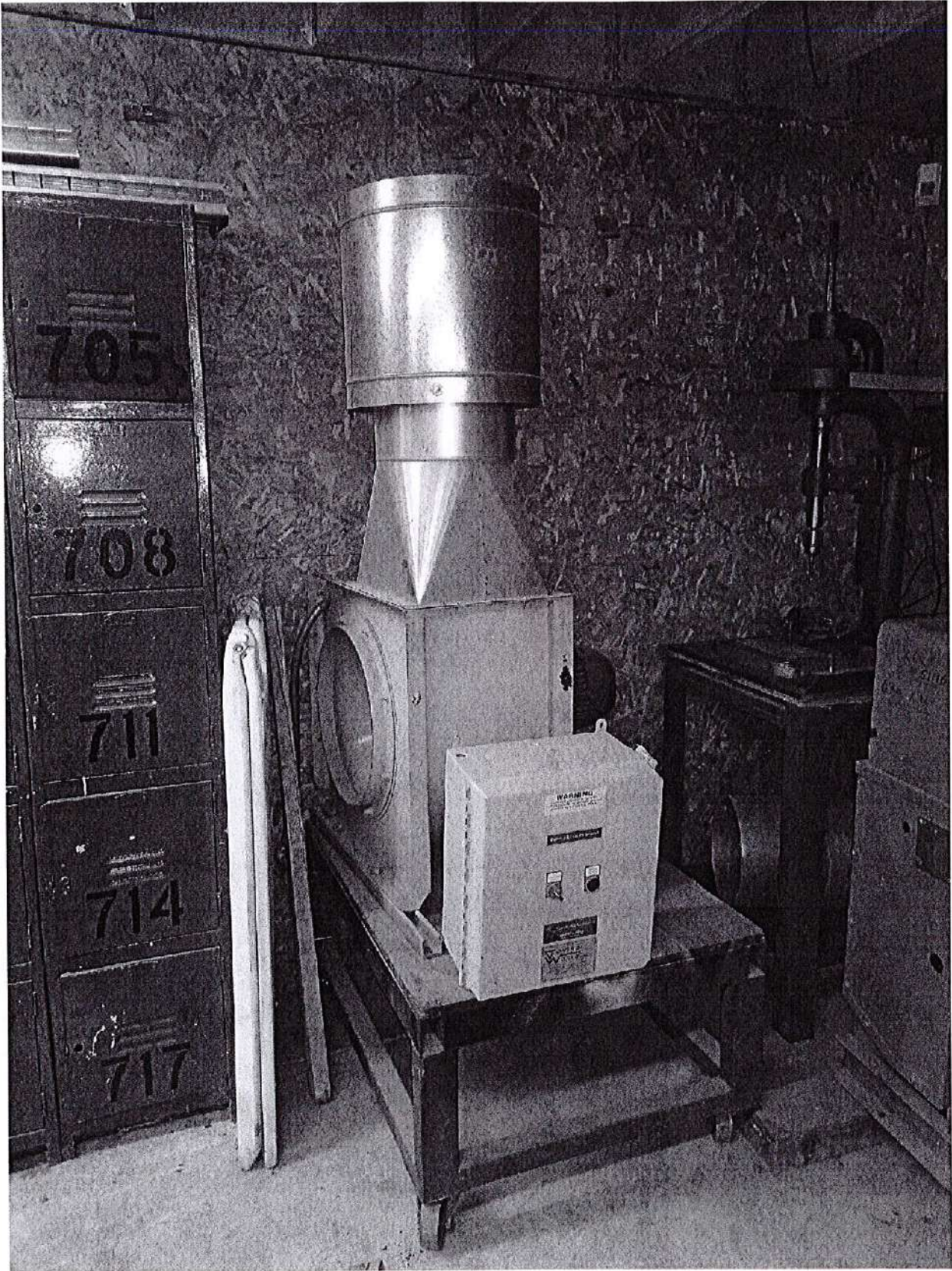


PINCOR 17694
ELECTRIC POWER PLANT
IMPORTANT
GIVE MODEL AND SS NUMBER
WHEN WRITING ABOUT SERVICE OR PARTS

SS NUMBER	6225				
MODEL NUMBER	REAN 23 500				
SERIAL NUMBER	F 14117				
VOLTS	120	200	HZ.	60	
WATTS	23000	AMPS	150		
P.F.	80	PH.	5	R.P.M.	1800

PIONEER GEN. E. MOTOR CORP.
MADE IN CHICAGO, ILLINOIS, U.S.A.

Air Systems exhaust fan and control box



WARNING

AMERICAN FAN CO. ASSUMES NO RESPONSIBILITY FOR THIS EQUIPMENT IF IT IS OPERATED WITHOUT SAFETY DEVICES WHICH ARE LISTED UNDER THE SPECIFICATIONS. IF THE SAFETY DEVICES ARE NOT INSTALLED FROM AMERICAN FAN CO. IT IS THE RESPONSIBILITY OF THE USER AND/OR USER TO MAKE THE UNIT MEET OSHA SPEC.

DANGER: ROTATING IMPELLER AND/OR SHEAVES. DO NOT TOUCH UNLESS ELECTRIC HAS BEEN DISCONNECTED.

ROTATION	5	3500
CODE	HP	MAX RPM
1/2 HP	2	200
MODEL	CFM	MAX TEMP
YOUR MODEL NO.		

TAGGING

AIRFLOW

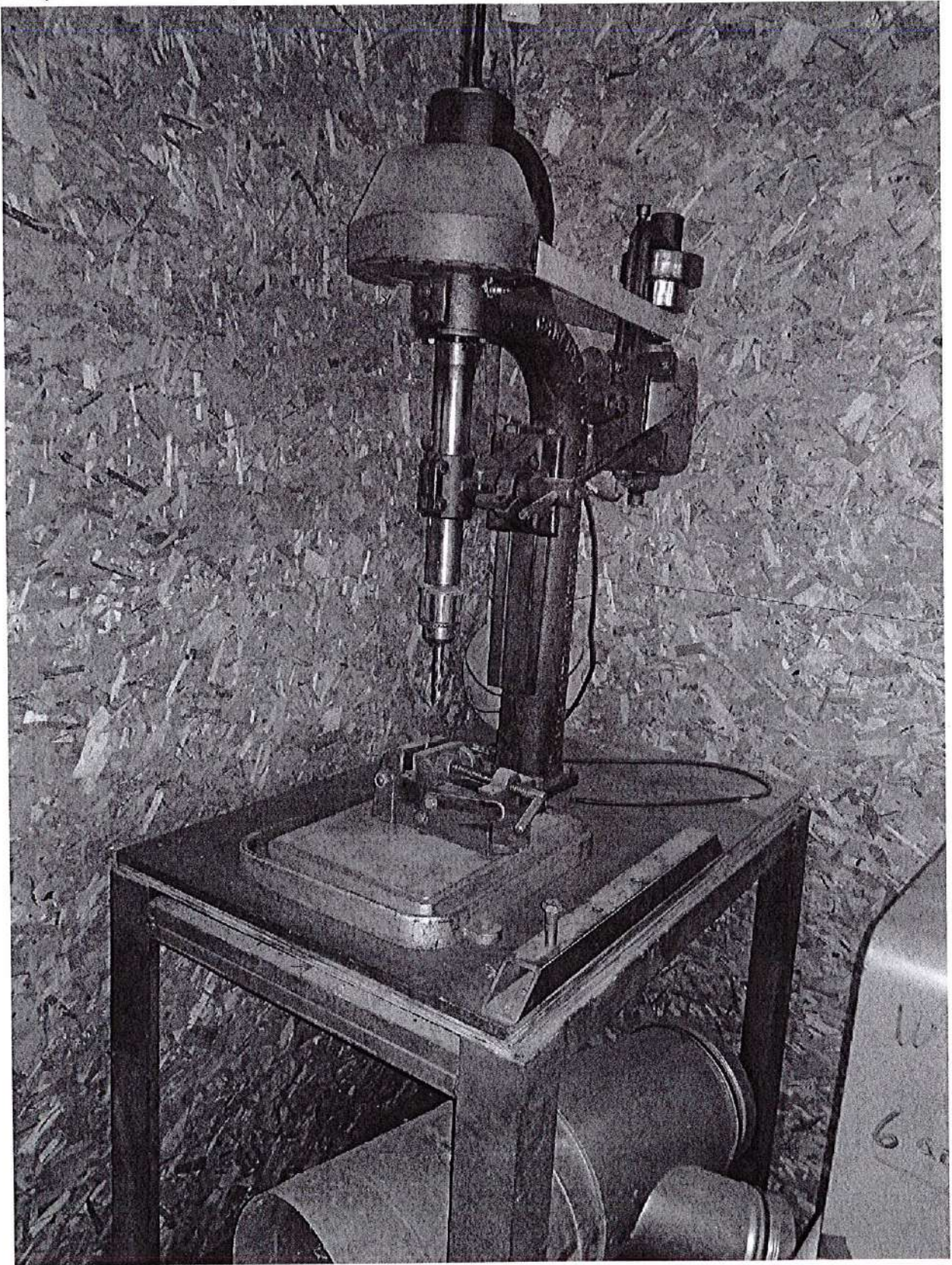
ROTATION



A Fisk, Woods Co.
Manufactured in USA
2501 Symmes Road
Fairfield, Ohio 45014
513-374-2400



Cendy otto belt drive drill press



WHEREAS, with the foregoing in mind, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapter 58 of the Village Code as set forth herein;

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

**ARTICLE I.
IN GENERAL**

SECTION 1.0: Incorporation Clause.

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

SECTION 2.0: Purpose.

The purpose of this Ordinance is to amend Chapter 58 of the Village Code to add a section regarding criminal trespass to property.

**ARTICLE II.
AUTHORIZATION;
AMENDMENT TO CHAPTER 58 OF
THE MUNICIPAL CODE OF STEGER, ILLINOIS**

SECTION 3.0: Amendment to Chapter 58.

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 58 as follows:

Sec. 58-16.1 Criminal Trespass.

(a) A person commits the illegal act of criminal trespass to land when he or she:

- 1) Knowingly and without lawful authority enters or remains within or on a building; or

- 2) Enters upon the land of another, after receiving notice from the owner or occupant prior to entry that such entry is forbidden; or
- 3) Remains upon the land of another, after receiving notice from the owner or occupants to depart; or
- 4) Presents false documents or falsely represents his or her identity orally to the owner or occupants of a building or land in order to obtain permission from the owner or occupants to enter or remain in the building or on the land.

(b) A person commits the act of criminal trespass to public property when he or she knowingly:

- 1) Enters upon real property owned or leased by the Village, Will or Cook County, the United States of America or any unit of local government, school district or community college district with the power to levy taxes or any entity that is a subdivision thereof, enters any building on such land, after receiving notice from the State or its representative, prior to entry, that such entry is forbidden or remains upon such land or in such building after receiving notice from the State or its representative to depart, and who thereby interferes with another person's lawful use or enjoyment of such building or land. A person has received notice from the State within the meaning of subsection (1) if he has been notified personally, either orally or in writing, or if a printed or written notice forbidding such entry to him or a group of which he is a part, has been conspicuously posted or exhibited at the main entrance to such land or the forbidden part thereof;
- 2) Enters upon real property owned or leased by the Village, Will or Cook County, the United States of America or any unit of local government,

school district or community college district with the power to levy taxes or any entity that is a subdivision thereof or enters any building on such land by presenting false documents or falsely represents his or her identity orally to the State or its representatives in order to obtain permission from the State or its representatives to enter or remain upon such land or in such building, and who thereby interferes with another person's lawful use or enjoyment of such building or land.

Sec. 58-16.2 Penalty.

(a) Penalty: A person found in violation of the provisions of Section 58-16.1 shall be subject to a fine not less than twenty-five dollars (\$25.00), nor more than seven hundred fifty dollars (\$750.00).

SECTION 3.1: Other Actions Authorized.

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

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

SECTION 4.0: Headings.

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

SECTION 5.0: Severability.

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

SECTION 6.0: Superseder.

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

SECTION 7.0: Publication.

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

SECTION 8.0: Effective Date.

This Ordinance shall be effective January 1, 2018 subject to its passage, approval and publication in accordance with applicable law.

Ordinance No. 1183

PASSED this 18th day of December, 2017.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 18th day of December, 2017.

Kenneth A. Peterson, Jr., Village President

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

ORDINANCE NO. 1184

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

**AN ORDINANCE AMENDING CHAPTER 58 OF THE MUNICIPAL CODE OF
STEGER, ILLINOIS REGARDING BREACHES OF PEACE.**

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 "Village President"), and the Board of Trustees (the "Village Board" and together with the Village President, the "Corporate Authorities"), are committed to ensuring the effective administration of government; and

WHEREAS, Section 11-5-2 of the Illinois Municipal Code, 65 ILCS 5/11-5-2 provides that the corporate authorities of each municipality may prevent or suppress riots, routs, affrays, noises, disturbances, trespasses, and disorderly assemblies in any public or private place; and

WHEREAS, Section 11-5-3 of the Illinois Municipal Code, 65 ILCS 5/11-5-3, provides that the corporate authorities of each municipality may prevent intoxication, fighting, quarreling, dog fights, cock fights, and all other disorderly conduct; and

WHEREAS, Chapter 58 of the Municipal Code of Steger, Illinois (the "Village Code") provides for regulations regarding certain offenses (the "Existing Regulations"); and

WHEREAS, the Corporate Authorities desire to amend the Village Code to update the Existing Regulations by adding a section regarding breaches of the peace; and

WHEREAS, with the foregoing in mind, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapter 58 of the Village Code as set forth herein;

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

**ARTICLE I.
IN GENERAL**

SECTION 1.0: Incorporation Clause.

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

SECTION 2.0: Purpose.

The purpose of this Ordinance is to amend Chapter 58 of the Village Code to add a section regarding breaches of peace.

**ARTICLE II.
AUTHORIZATION;
AMENDMENT TO CHAPTER 58 OF
THE MUNICIPAL CODE OF STEGER, ILLINOIS**

SECTION 3.0: Amendment to Chapter 58.

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 58 as follows:

Sec. 58-17 Fighting, Noise, Riot and Other Breaches of Peace

a) No person shall:

- 1) Engage in, cause or provoke any fight, brawl or riotous conduct;
- 2) Make, aid, countenance or assist in making, any improper noise, riot, disturbance, diversion, or other breach of the peace, or use threatening, abusive or profane language or obscene gestures toward any person, leading to a breach of the peace, in the streets or elsewhere in the Village;
- 3) Unnecessarily jostle or aggressively crowd another person in any public place within the Village, including on school grounds.

SECTION 3.1: Other Actions Authorized.

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

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

SECTION 4.0: Headings.

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

SECTION 5.0: Severability.

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

SECTION 6.0: Superseder.

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

SECTION 7.0: Publication.

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

SECTION 8.0: Effective Date.

This Ordinance shall be effective January 1, 2018 subject to its passage, approval and publication in accordance with applicable law.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED this 18th day of December, 2017.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 18th day of December, 2017.

Kenneth A. Peterson, Jr., Village President

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

ORDINANCE NO. 1185

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,500,000.

WHEREAS, the Village of Steger, Cook and Will Counties, Illinois (the "Village"), is a duly organized and existing municipality operating under the provisions of the Illinois Municipal Code, as amended, and under the laws of the State of Illinois; and

WHEREAS, the Board of Trustees of the Village (the "Board") has determined that it is advisable, necessary and in the best interests of the Village (i) to pay the cost of the construction of a police station and other capital improvements throughout the Village in accordance with the plans and specifications therefor and on file with the Village Clerk (the "Project"), (ii) to pay capitalize interest, if any, and (iii) to pay costs of issuance and expenses incident thereto, all for the benefit of the inhabitants of the Village; and

WHEREAS, the estimated cost of the Project, including engineering, legal, financial, bond discount, printing and publication costs, capitalized interest, and other expenses is \$3,500,000; and there are insufficient funds on hand and lawfully available to pay such costs; and

WHEREAS, such costs are expected to be paid for from proceeds of alternate bonds authorized to be issued at this time pursuant to the Local Government Debt Reform Act of the State of Illinois, as amended (the "Act"); and

WHEREAS, it is necessary and in the best interest of the Village that the Village proceed with the Project, and in order to raise the funds required therefor it will be necessary for the Village to borrow an amount not to exceed \$3,500,000, and in evidence thereof to issue alternate bonds in an aggregate principal amount not to exceed \$3,500,000, all in accordance with the Act; and

WHEREAS, the Village has previously adopted, approved and created a redevelopment project area known as the Chicago Road Redevelopment Project Area (the “Chicago Road TIF”); and

WHEREAS, the Village has determined that the Project and debt service on any obligations issued to finance such Project are “redevelopment project costs” within the meaning of Section 8 of the Tax Increment Allocation Redevelopment Act and properly payable from the tax allocation funds generated in the Chicago Road TIF;

WHEREAS, the revenue sources that will be pledged to the payment of the principal and interest on the alternate bonds will be (i) certain sales tax revenues received by the Village, and (ii) such other funds of the Village as may be lawfully available and annually appropriated for such payment; and

WHEREAS, if the above-mentioned revenue sources are insufficient to pay said alternate bonds, ad valorem property taxes upon all taxable property in the Village without limitation as to rate or amount are authorized to be extended to pay the principal of and interest on said alternate bonds;

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

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this ordinance are full, true and correct and does incorporate them into this ordinance by this reference.

Section 2. Determination to Issue Bonds. It is necessary and in the best interest of the Village to proceed with the Project in accordance with the preliminary plans and estimate of cost as previously approved by the Board, and that for that purpose alternate bonds of the Village

are hereby authorized to be issued and sold from time to time in an aggregate amount of not to exceed \$3,500,000 to be known as “General Obligation Bonds (Alternate Revenue Source), Series 2018” (or similar designation as appropriate) (the “Bonds”).

Section 3. Publication. This authorizing ordinance, together with a notice in the statutory form, shall be published in a newspaper of general circulation in the Village, and if no petition, signed by the greater of (i) 7.5% of the registered voters in the Village or (ii) 200 of those registered voters or 15% of those registered voters, whichever is less, (the notice published pursuant to this Section shall contain the specific number of voters required to sign a petition requesting that the issuance of the alternate bonds be submitted to referendum) asking that the issuance of the Bonds be submitted to referendum, is filed with the Village Clerk within thirty (30) days after the date of the publication of this authorizing ordinance and notice, then the Bonds shall be authorized to be issued.

Section 4. Additional Ordinances. If no petition meeting the requirements of applicable law is filed during the petition period referred to above, then the Board may adopt additional ordinances or proceedings supplementing or amending this ordinance providing for the issuance and sale of the Bonds and prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth in this ordinance is not exceeded and there is no material change in the Project as described herein. Such additional ordinances or proceedings shall in all instances become effective immediately without publication or posting or any further act or requirement. This authorizing ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law.

Section 5. Severability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

Section 6. Conflicting Ordinances. All ordinances, resolutions and parts thereof, in conflict herewith are hereby repealed.

Section 7. Effective Date. This ordinance shall be in full force and effect from and after its adoption.

Passed this 18th day of December, 2018.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 18th day of December, 2018.

Kenneth A. Peterson, Jr., Village President

Roll call vote:

Voting in favor:

Voting against:

Not voting:

Trustee _____ moved and Trustee _____ seconded the motion that said ordinance as presented and read by the Village Clerk be adopted.

After a full discussion thereof, the Village President directed that the roll be called for a vote upon the motion to adopt the ordinance as read.

Upon the roll being called the following Trustees voted AYE:

_____ and the following Trustees voted NAY: _____.

Whereupon the Village President declared the motion carried and the ordinance adopted and henceforth did approve and sign the same in open meeting and did direct the Village Clerk to record the same in full in the records of this meeting of the Village President and Board of Trustees of the Village of Steger, Cook and Will Counties, Illinois.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Village Clerk, Village of Steger,
Cook County, Illinois

**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 Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

SECTION 2: Purpose.

The purpose of this Resolution is to authorize those individuals named on Exhibit A to act as signatories on the Village's accounts with Old Plank Trail, to authorize the President or his designee to take such steps as are necessary to carry out the intent of this Resolution and to ratify any actions previously taken that are consistent with the intent of this Resolution.

**ARTICLE II.
AUTHORIZATION**

SECTION 3: Authorization.

That the Village Board hereby authorizes and directs those individuals named on Exhibit A to act as signatories on the Village's accounts with Old Plank Trail and further authorizes and directs the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Village Clerk is hereby authorized and directed to attest to and countersign any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and effectuate the purpose of this Resolution and shall take all action necessary in conformity therewith.

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

SECTION 4: Headings.

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

SECTION 5: Severability.

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

SECTION 6: Superseder.

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

SECTION 7: Publication.

A full, true, and complete copy of this Resolution 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 Resolution shall be in full force and effective on January 1, 2018.

PASSED this 18TH day Of December, 2017.

Joseph M. Zagone, Jr. Village Clerk

APPROVED this 18th day of December, 2017.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting:

EXHIBIT A

Signatories:

2018

Steger Village Board Meeting Dates

January 2, 2018 (Tuesday)

January 16, 2018 (Tuesday)

February 5, 2018

February 20, 2018 (Tuesday)

March 5, 2018

March 19, 2018

April 2, 2018

April 16, 2018

May 7, 2018

May 21, 2018

June 4, 2018

June 18, 2018

July 2, 2018

July 16, 2018

August 6, 2018

August 20, 2018

September 4, 2018 (Tuesday)

September 17, 2018

October 1, 2018

October 15, 2018

November 5, 2018

November 19, 2018

December 3, 2018

December 17, 2018