

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
3320 Lewis Avenue, Steger, IL 60475

FEBRUARY 20, 2018 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. PRESENTATION
 - A PRESENTION BY GATSO USA
- D. MINUTES of February 5, 2018
- 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. Housing and Community Development Director
 - 3. Attorney
 - 4. Treasurer
 - 5. Trustee/Liaison
 - 6. Clerk
 - 7. Mayor's Report
- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:

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

MONDAY, FEBRUARY 20, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. NEW BUSINESS:

<u>ORDINANCE NO. 1188</u>	<u>AN ORDINANCE AMENDING CHAPTER 82, SECTION 82-523 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING COLLECTION OF DEBT RECOVERY COSTS FOR THE VILLAGE OF STEGER, ILLINOIS.</u>
<u>ORDINANCE NO. 1189</u>	<u>AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR THE ACQUISITION OF THE PROPERTY COMMONLY KNOWN AS 3739 GREEN STREET, STEGER, ILLINOIS, BY A DEED IN LIEU OF FORECLOSURE OF LIENS.</u>
<u>ORDINANCE NO. 1190</u>	<u>THE ANNUAL APPROPRIATIONS ORDINANCE OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018</u>

Special Event License Application for Bambino's 5th Annual Autism Benefit.

Special Event License Application for Steger-South Chicago Heights Library's Annual Movie in the Park August 3rd.

Misericordia requests permission to hold its Annual Misericordia/Jelly Belly Candy Days on April 27th and 28th at 34th Street and Chicago Road.

Business License Application of John G. Walsh of Children's Plus, Inc. at 3100 Lewis Avenue, pending inspections.

K. ADJOURNMENT

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 5th day of February, 2018 in the Municipal Building of the Village of Steger with Mayor Kenneth A. Peterson, Jr. presiding and Village Clerk Joseph M. Zagone, Jr. attending.

Village Clerk Zagone called the roll. The following Trustees were present; Joyce, Perchinski, Sarek, Lopez, Skrezyna, and Buxton. Also present were; Village Administrator Mary Jo Seehausen, Fire Chief Nowell Fillion, Chief Police Ken Boehm, EMA Deputy Chief Jason Stevenson, Community Center Director Diane Rossi.

MINUTES

Trustee Lopez made a motion to approve the minutes of the January 16TH Board meeting, as all members have copies. Trustee Sarek seconded the motion. Voice vote was called: all ayes. Motion carried.

AUDIENCE PARTICIPATION - none

REPORTS

Village Administrator Mary Jo Seehausen had no report.

Director of Public infrastructure Dave Toepper was out plowing with Public Works Department. Trustee Skrezyna had no report to share from the Department.

Fire Chief Nowell Fillion referred to his weekly report.

Police Chief Ken Boehm referred to his weekly report.

EMA Deputy Chief Jason Stevenson had no report

Community Center Director Diane Rossi had no report.

Housing and Community Development had no report.

Village Attorney had no report.

TRUSTEES' REPORTS

Trustee Buxton had no report

Trustee Skrezyna had no report.

Trustee Lopez had no report

Trustee Sarek reported on the Community Center's sound system bids of \$2800.00 and \$2559.00. The Director of the Community Center recommends the \$2800.00 bid, so that two bases will be replaced instead of one.

Trustee Perchinski had no report.

Trustee Joyce had no report.

VILLAGE CLERK had no report.

PRESIDENT PETERSON had no report.

BILLS

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

CORRESPONDENCE – none

UNFINISHED BUSINESS-

Trustee Perchinski made a motion to table indefinitely, the Business License Application of Children Home Center at 3236 Union Avenue. Trustee Skrezyna seconded the motion. Voice vote: all ayes. Motion carried.

NEW BUSINESS:

Trustee Buxton made a motion to adopt ORDINANCE NO 1186 AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$3,500,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2018 OF THE VILLAGE OF STEGER, WILL AND COOK COUNTIES, ILLINOIS, AND FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS. Trustee Sarek seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Lopez made a motion to adopt ORDINANCE NO 1187 AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF PERSONAL PROPERTY FOR THE VILLAGE OF STEGER. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt RESOLUTION NO 1121 A RESOLUTION AUTHORIZING AND APPORIVNG AN AGREEMENT BETWEEN THE VILLAGE OF STEGER AND METRO PARAMEDIC SERVICES, INC. TO PROVIDE SERVICES TO THE VILLAGE OF STEGER, ILLINOIS. Trustee Perchinski asked monthly dollar amounts be removed from the contract and replaced with “equal monthly payments” After discussion, Trustee Sarek seconded the motion. Roll was called. Trustee Joyce voted: no The following Trustees voted aye: Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

After discussion of parking all vehicles indoors and not along railroad tracks, Trustee Perchinski made a motion to accept the Business License Application of ProTech Auto Repair at 26 E 34th Place, pending Inspections. Trustee Joyce seconded the motion. . Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to accept the Business License Application of Robb’s Furniture at 3345 Chicago Road, pending inspections. Trustee Perchinski discussed the sign ordinance with the owner and explained permits are sometimes needed. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Sarek, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

ADJOURNMENT

Trustee Sarek made a motion to adjourn. Trustee Lopez seconded the motion. Voice vote was called; all aye. Motion carried.

MEETING ADJOURNED AT 7:13pm

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
EXCEL ELECTRIC INC	121692	01-00-31400		MAINT.-TRAFFIC &	480.00	
EXCEL ELECTRIC INC	121697	01-00-31400		MAINT.-TRAFFIC &	1304.00	
EXCEL ELECTRIC INC	121714	01-00-31400		MAINT.-TRAFFIC &	292.80	
COMED	22049 0218	01-00-33102		ELECTRICITY-TRAFF	207.38	
COMED	24002 0218	01-00-33102		ELECTRICITY-TRAFF	190.00	
COMED	73007 0218	01-00-33102		ELECTRICITY-TRAFF	100.51	
COMED	80004 0218	01-00-33102		ELECTRICITY-TRAFF	58.19	
COMED	81001 0218	01-00-33102		ELECTRICITY-TRAFF	40.27	
HERITAGE F/S, INC.	73502	01-00-33300		GASOLINE & OIL	26.27	
HERITAGE F/S, INC.	73591	01-00-33300		GASOLINE & OIL	32.89	
PIONEER OFFICE FORMS INC.	93014	01-00-33400		PRINTING & SUPPLI	72.32	
PIONEER OFFICE FORMS INC.	93015	01-00-33400		PRINTING & SUPPLI	365.24	
PROVEN BUSINESS SYSTEMS	459750	01-00-33500		OFFICE SUPPLIES	10.00	
WALTON OFFICE SUPPLY	303601-0	01-00-33500		OFFICE SUPPLIES	75.80	
ABSOLUTE BEST CLEANING SERVICES, INC.	12885	01-00-33502		CLEANING SERVICE	657.14	
COMCAST BUSINESS	61463542	01-00-33700		TELEPHONE	423.42	
VERIZON WIRELESS	9801068264	01-00-33700		TELEPHONE	483.44	
VERIZON WIRELESS	9801068264 1418	01-00-33700		TELEPHONE	484.84	
MERTS HVAC	096265	01-00-33703		MAINTENANCE CONTR	76.67	
T & T BUSINESS SYSTEMS, INC.	94098	01-00-33901		RENTAL-EQUIPMENT	141.00	
KNIGHT ENGINEERS & ARCHITECTS	21325-16	01-00-34300		ENGINEERING SERVI	428.75	
TOTAL FOR FUND 01		DEPT. 00			5950.93	
DRISCOLL, BRIAN	2018-01	01-06-34550		HEARING OFFICER	200.00	
MUNICIPAL SYSTEMS, INC	15017	01-06-34901		C-TICKET EXPENSES	668.75	
TOTAL FOR FUND 01		DEPT. 06			868.75	
SAUK TRAIL CAR WASH	013118	01-07-31805		MAINT.-VEHICLE	75.00	

DATE: 02/15/18

Thursday February 15, 2018

PAGE 2

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
VERIZON WIRELESS	9801068264		01-07-33700	TELEPHONE	89.49	
VERIZON WIRELESS	9801068264 1418		01-07-33700	TELEPHONE	89.49	
DRISCOLL, BRIAN	2018-01		01-07-34550	HEARING OFFICER	200.00	
MUNICIPAL SYSTEMS, INC	011595		01-07-34902	ADMIN BLDG CODE &	15.00	
MUNICIPAL SYSTEMS, INC	15016		01-07-34902	ADMIN BLDG CODE &	394.20	
TOTAL FOR FUND 01		DEPT. 07			863.18	
GLENN SHEPARD SEMINARS, INC.	2018185		01-09-38901	DUES & SUBSCRIPTI	39.97	
TOTAL FOR FUND 01		DEPT. 09			39.97	
MONARCH AUTO SUPPLY INC	6981-413839		01-20-31805	MAINT-VEHICLES	58.98	
STONY TIRE INCORPORATED	1-133408		01-20-31805	MAINT-VEHICLES	29.88	
HERITAGE F/S, INC.	73502		01-20-33300	GASOLINE & OIL	247.61	
HERITAGE F/S, INC.	73503		01-20-33300	GASOLINE & OIL	92.35	
HERITAGE F/S, INC.	73591		01-20-33300	GASOLINE & OIL	32.89	
MENARDS - MATTESON	66960		01-20-33501	SHOP SUPPLIES	12.59	
VERIZON WIRELESS	9801068264		01-20-33700	TELEPHONE/CELL/AI	125.44	
VERIZON WIRELESS	9801068264 1418		01-20-33700	TELEPHONE/CELL/AI	124.04	
AIRGAS USA LLC	9072236336		01-20-33702	AMBULANCE SUPPLIE	251.02	
AIRGAS USA LLC	9950755507		01-20-33702	AMBULANCE SUPPLIE	72.93	
HENRY SCHEIN	48694481		01-20-33702	AMBULANCE SUPPLIE	135.00	
MERTS HVAC	096265		01-20-33703	MAINTENANCE CONTR	76.67	
PROVEN BUSINESS SYSTEMS	460289		01-20-33901	RENTAL EQUIPMENT	51.05	
ILLINOIS STATE POLICE	011118		01-20-34200	MEDICAL SERVICES	30.00	
ILLINOIS STATE POLICE	021318		01-20-34200	MEDICAL SERVICES	96.00	
WORKING WELL	00262031-00		01-20-34200	MEDICAL SERVICES	664.00	
LARAWAY COMMUNICATIONS CENTER	911		01-20-34252	LARAWAY DISPATCH	3704.94	
THE EAGLE UNIFORM COMPANY INC	262111		01-20-37302	NEW UNIFORMS	233.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
THE EAGLE UNIFORM COMPANY INC	262112	01-20-37302		NEW UNIFORMS	112.00
KICKERT SCHOOL BUS LINES INC	INV1020414	01-20-38840		TRAVEL/MEALS REIM	75.00
BUSINESS RADIO LICENSING	15502	01-20-38901		DUES & SUBSCRIPTI	120.00
BUSINESS RADIO LICENSING	15503	01-20-38901		FCC LICENSE	120.00
VICKERS CONSULTING SERVICES INC	024907	01-20-38960		GRANT EXPENSES	400.00
TOTAL FOR FUND 01 DEPT. 20					6865.39
JAMES HERR & SONS	105022	01-40-31805		MAINT-VEHICLES	243.29
JAMES HERR & SONS	105038	01-40-31805		MAINT-VEHICLES	64.64
JAMES HERR & SONS	105040	01-40-31805		MAINT-VEHICLES	117.58
JAMES HERR & SONS	105041	01-40-31805		MAINT-VEHICLES	40.76
JAMES HERR & SONS	105059	01-40-31805		MAINT-VEHICLES	619.88
JAMES HERR & SONS	105060	01-40-31805		MAINT-VEHICLES	109.78
JAMES HERR & SONS	105109	01-40-31805		MAINT-VEHICLES	40.76
JAMES HERR & SONS	10541	01-40-31805		MAINT-VEHICLES	40.76
SAUK TRAIL CAR WASH	013118	01-40-31805		MAINT-VEHICLES	209.90
HERITAGE F/S, INC.	73502	01-40-33300		GASOLINE & OIL	1042.52
HERITAGE F/S, INC.	73591	01-40-33300		GASOLINE & OIL	32.89
WALTON OFFICE SUPPLY	303494-1	01-40-33400		PRINTING & SUPPLI	135.18
WALTON OFFICE SUPPLY	303602-0	01-40-33500		OFFICE SUPPLIES	48.75
ABSOLUTE BEST CLEANING SERVICES, INC.	12885	01-40-33502		CLEANING SERVICE	657.14
COMCAST	020318	01-40-33700		TELEPHONE/CELL/AI	141.67
VERIZON WIRELESS	9801068264	01-40-33700		TELEPHONE/CELL/AI	734.93
VERIZON WIRELESS	9801068264 1418	01-40-33700		TELEPHONE/CELL/AI	734.89
COMCAST	020318	01-40-33701		CABLE/INTERNET	134.90
MOTOROLA SOLUTIONS-STARCOM13108	34108122018	01-40-33702		RADIO SERVICE	1386.00
MERTS HVAC	096265	01-40-33703		MAINTENANCE CONTR	76.67
PROVEN BUSINESS SYSTEMS	460289	01-40-33901		RENTAL EXPENSE	246.37

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
LEXISNEXIS RISK SOLUTIONS	20171130	01-40-34102		PROFESSIONAL SERV	34.00	
LEXISNEXIS RISK SOLUTIONS	20180131	01-40-34102		PROFESSIONAL SERV	33.50	
TROTSKY INVESTIGATIVE POLYGRAPH INC.	STEGER PD 18-01	01-40-34203		POLYGRAPH TESTING	130.00	
LARAWAY COMMUNICATIONS CENTER	911					
	FEBRUARY 2018	01-40-34252		LARAWAY DISPATCH	16902.38	
JCM UNIFORMS	739291	01-40-37302		NEW-UNIFORMS	20.95	
K-MART #7289	0281803598965	01-40-37900		NEW-OFFICE EQUIPM	14.99	
ILLINOIS TOLLWAY	G125000002322	01-40-38840		TRAVEL/TOLLS	45.74	
NATIONAL ASSOCIATION OF TOWN WATCH	NNO7643	01-40-38900		COMMUNITY RELATIO	198.00	
SECRETARY OF STATE CSP	2018	01-40-38901		DUES & SUBSRIPTIO	101.00	
TOTAL FOR FUND 01		DEPT. 40			24339.82	
VERIZON WIRELESS	9801068264	01-42-33700		TELEPHONE	19.70	
VERIZON WIRELESS	9801068264 1418	01-42-33700		TELEPHONE	19.70	
TOTAL FOR FUND 01		DEPT. 42			39.40	
TOTAL FOR FUND 01					38967.44	
FASTENAL COMPANY	62974	02-00-33501		SHOP SUPPLIES	23.65-	
FASTENAL COMPANY	ILSTE 1078	02-00-33501		SHOP SUPPLIES	21.10-	
TOTAL FOR FUND 02		DEPT. 00			44.75-	
TOTAL FOR FUND 02					44.75-	
UNIFIRST CORPORATION	062 0282313	03-30-32900		MAINT-MATS/CLEANI	69.85	
COMED	19001	03-30-33100		ELECTRICITY	92.84	
ICON PRINTING	14206	03-30-33400		PRINTING & SUPPLI	145.00	
PETTY CASH	0238	03-30-33500		OFFICE SUPPLIES	10.00	
WALTON OFFICE SUPPLY	3035770	03-30-33500		OFFICE SUPPLIES	100.24	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
=====					
ABSOLUTE BEST CLEANING SERVICES, INC.	12885	03-30-33502		CLEANING SERVICE	985.72
OYENIK, BRIGITTE	JANUARY 2018	03-30-33504.01		INSTRUCTOR-AEROBI	140.00
PEDERSOLI, JODI	JANUARY 2018	03-30-33504.01		INSTRUCTOR-AEROBI	240.00
VERIZON WIRELESS	9801068264	03-30-33700		TELEPHONE	30.82
VERIZON WIRELESS	9801068264 1418	03-30-33700		TELEPHONE	30.82
MERTS HVAC	096265	03-30-33703		MAINTENANCE CONTR	138.75
KONICA MINOLTA BUSINESS SOLUTIONS	9004299097	03-30-33703		MAINTENANCE CONTR	9.25
KONICA MINOLTA BUSINESS SOLUTIONS	9004301461	03-30-33703		MAINTENANCE CONTR	30.25
SMITHEREEN COMPANY	1695156	03-30-33703		MAINTENANCE CONTR	59.00
TYCO INTEGRATED SECURITY	30052026	03-30-33704		SECURITY SYSTEM	191.33
PROTECTION ONE ALARM MONITORING, INC.	012818	03-30-33704		SECURITY SYSTEM	47.48
PROTECTION ONE ALARM MONITORING, INC.	020418	03-30-33704		SECURITY SYSTEM	34.12
TOTAL FOR FUND 03		DEPT. 30			2355.47
WILL COUNTY HEALTH DEPARTMENT	IN0140370	03-31-31300		MAINT-PARKS/PLAYG	127.50
COMED	66000 0218	03-31-33100		ELECTRICITY	98.83
MERTS HVAC	096265	03-31-33703		MAINTENANCE CONTR	79.80
TOTAL FOR FUND 03		DEPT. 31			306.13
SAM'S CLUB/SYNCHRONY BANK	020118	03-51-33930		CONCESSION STAND-	394.12
UNITED STATES LIABILITY INSURANCE COMPAN	013018	03-51-38614		TEAM TRAVEL-BASKE	375.00
TOTAL FOR FUND 03		DEPT. 51			769.12
GOURLEY, KATELYN	012618	03-57-33200		OFFICIALS-VOLLEYB	32.00
GARRETT, PRESTON	012618	03-57-33200		OFFICIALS-VOLLEYB	32.00
GABRIELLE LEE	011918 012618	03-57-33200		OFFICIALS-VOLLEYB	128.00
DENNIS, MEGAN	112181191812618	03-57-33200		OFFICIALS-VOLLEYB	128.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
MADISON PERMENTER						
011218 011918	011218	011918	03-57-33200	OFFICIALS-VOLLEYB	64.00	
BAILEY WARD						
011218 011918	011218	011918	03-57-33200	OFFICIALS-VOLLEYB	96.00	
SAM'S CLUB/SYNCHRONY BANK						
020118	020118		03-57-33930	CONCESSION STAND-	613.91	
SAM'S CLUB/SYNCHRONY BANK						
020118	020118		03-57-33930	CONCESSION STAND-	143.17	
TERRI PERMENTER						
2131315	2131315		03-57-33930	CONCESSION STAND-	106.26	
TOTAL FOR FUND 03						1343.34
			DEPT. 57			
TOTAL FOR FUND 03					4774.06	
BRITES TRANSPORTATION LTD						
66440			06-00-31204	MAINT-PATCHING (R	1533.47	
BRITES TRANSPORTATION LTD						
66483			06-00-31204	MAINT-PATCHING (R	1155.46	
BRITES TRANSPORTATION LTD						
66489			06-00-31204	MAINT-PATCHING (R	1531.01	
GALLAGHER MATERIALS CORP						
4603			06-00-31204	MAINT-PATCHING (R	966.28	
GALLAGHER MATERIALS CORP						
4631			06-00-31204	MAINT-PATCHING (R	1794.52	
GALLAGHER MATERIALS CORP						
4650			06-00-31204	MAINT-PATCHING (R	558.11	
GALLAGHER MATERIALS CORP						
4654			06-00-31204	MAINT-PATCHING (R	266.56	
BBVA COMPASS BANK						
479454			06-00-31503	MAINT-RESERVOIRS/	1320.00	
EXCEL ELECTRIC INC						
121706			06-00-31504	MAINT-MAINS	240.00	
CORE & MAIN						
I403193			06-00-31504	MAINT-MAINS	445.81	
M&J UNDERGROUND, INC						
M18-0027			06-00-31504.01	MAINT-MAINS OUTSI	1719.00	
M&J UNDERGROUND, INC						
M18-0029			06-00-31504.01	MAINT-MAINS OUTSI	4432.00	
M&J UNDERGROUND, INC						
M18-0036			06-00-31504.01	MAINT-MAINS OUTSI	21570.00	
M&J UNDERGROUND, INC						
M18-0044			06-00-31504.01	MAINT-MAINS OUTSI	2664.50	
MONARCH AUTO SUPPLY INC						
6981-412381			06-00-31805	MAINT-VEHICLES	110.21	
MONARCH AUTO SUPPLY INC						
6981-413072			06-00-31805	MAINT-VEHICLES	67.80	
MONARCH AUTO SUPPLY INC						
6981-413078			06-00-31805	MAINT-VEHICLES	32.95	
MONARCH AUTO SUPPLY INC						
6981-413355			06-00-31805	MAINT-VEHICLES	89.63	
SAUK TRAIL CAR WASH						
013118			06-00-31805	MAINT-VEHICLES	22.95	
T.R.L. TIRE SERVICE CORP						
18877			06-00-31805	MAINT-VEHICLES	433.00	

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

REGISTER # 839

DATE: 02/15/18

Thursday February 15, 2018

PAGE 7

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	580004 0218	06-00-33100		ELECTRIC	41.34
NICOR GAS	1000 1 020718	06-00-33200		HEATING	142.50
NICOR GAS	1000 2 010518	06-00-33200		HEATING	60.32
HERITAGE F/S, INC. 73502		06-00-33300		GASOLINE & OIL	146.06
HERITAGE F/S, INC. 73503		06-00-33300		GASOLINE & OIL	227.33
HERITAGE F/S, INC. 73591		06-00-33300		GASOLINE & OIL	32.89
FASTENAL COMPANY ILSTE0002		06-00-33501		SHOP SUPPLIES	7.50
VERIZON WIRELESS 9801068264		06-00-33700		TELEPHONE	384.93
VERIZON WIRELESS 9801068264 1418		06-00-33700		TELEPHONE	385.89
MERTS HVAC 096265		06-00-33703		MAINTENANCE CONTR	160.25
AIDE RENTALS & SALES 99064-1		06-00-33901		RENTAL-EQUIP/TOOL	257.60
SUBURBAN LABORATORIES INC 152163		06-00-34800		WATER TESTING FEE	190.00
WATER RESOURCES INC 32054A		06-00-37507		NEW-METERS	6390.00
TOTAL FOR FUND 06		DEPT. 00			49379.87
TOTAL FOR FUND 06				49379.87	
JAMES HERR & SONS 104994		07-00-31805		MAINT-VEHICLES	1173.34
JAMES HERR & SONS 105055		07-00-31805		MAINT-VEHICLES	398.56
MONARCH AUTO SUPPLY INC 6981-413535		07-00-31805		MAINT-VEHICLES	37.79
MONARCH AUTO SUPPLY INC 6981-413602		07-00-31805		MAINT-VEHICLES	75.00
MONARCH AUTO SUPPLY INC 6981-413609		07-00-31805		MAINT-VEHICLES	63.12
MONROE TRUCK EQUIPMENT INC. JOLIET 319375		07-00-31805		MAINT-VEHICLES	59.02
T.R.L. TIRE SERVICE CORP 272551		07-00-31805		MAINT-VEHICLES	114.15
HERITAGE F/S, INC. 73502		07-00-33300		GASOLINE & OIL	146.06
HERITAGE F/S, INC. 73503		07-00-33300		GASOLINE & OIL	227.33
HERITAGE F/S, INC. 73591		07-00-33300		GASOLINE & OIL	32.89
CRETE LUMBER & SUPPLY CO 126478		07-00-33501		SHOP SUPPLIES	35.10
FASTENAL COMPANY ILSTE144313		07-00-33501		SHOP SUPPLIES	21.29

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
FASTENAL COMPANY	ILSTE144347	07-00-33501		SHOP SUPPLIES	24.02	
FASTENAL COMPANY	ILSTE144357	07-00-33501		SHOP SUPPLIES	10.06	
FASTENAL COMPANY	ILSTE144371	07-00-33501		SHOP SUPPLIES	75.18	
FASTENAL COMPANY	ILSTE144372	07-00-33501		SHOP SUPPLIES	13.42	
FASTENAL COMPANY	ILSTE144420	07-00-33501		SHOP SUPPLIES	30.66	
COMCAST	020118	07-00-33700		TELEPHONE	67.92	
MERTS HVAC	096265	07-00-33700		TELEPHONE	72.21	
COMCAST	020118	07-00-33701		CABLE/INTERNET SE	89.90	
UNIFIRST CORPORATION	062 0280181	07-00-33800		UNIFORM SERVICE	126.73	
TOTAL FOR FUND 07		DEPT. 00			2893.75	
TOTAL FOR FUND 07					2893.75	
CARGILL INCORPORATED	2903901409	08-00-33910		ROCK SALT/SNOW &	4031.00	
CARGILL INCORPORATED	2903905439	08-00-33910		ROCK SALT/SNOW &	954.02	
CARGILL INCORPORATED	2903908954	08-00-33910		ROCK SALT/SNOW &	962.90	
CARGILL INCORPORATED	2903915625	08-00-33910		ROCK SALT/SNOW &	922.72	
CARGILL INCORPORATED	2903918406	08-00-33910		ROCK SALT/SNOW &	6940.25	
CARGILL INCORPORATED	29039214879	08-00-33910		ROCK SALT/SNOW &	4104.35	
CARGILL INCORPORATED	2903921875	08-00-33910		ROCK SALT/SNOW &	3037.73	
CARGILL INCORPORATED	2903926073	08-00-33910		ROCK SALT/SNOW &	908.70	
CARGILL INCORPORATED	2903929353	08-00-33910		ROCK SALT/SNOW &	1113.80	
CARGILL INCORPORATED	2903929681	08-00-33910		ROCK SALT/SNOW &	1085.31	
TOTAL FOR FUND 08		DEPT. 00			24060.78	
TOTAL FOR FUND 08					24060.78	
ILLINOIS COUNTIES RISK MANAGMENT TRUST	RCB000000018699	15-00-36100		CASUALTY	25762.38	
ILLINOIS COUNTIES RISK MANAGMENT TRUST	RCB000000019390	15-00-36200		WORKMAN'S COMPENS	27064.00	

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

TOTAL FOR FUND 15		DEPT. 00			52826.38	
-------------------	--	----------	--	--	----------	--

TOTAL FOR FUND 15				52826.38		
-------------------	--	--	--	----------	--	--

HERITAGE F/S, INC. 73502		16-00-33300		GASOLINE & OIL	197.38	
HERITAGE F/S, INC. 73591		16-00-33300		GASOLINE & OIL	32.89	
COMCAST 021018		16-00-33700		TELEPHONE	74.96	
VERIZON WIRELESS 9801068264		16-00-33700		TELEPHONE	118.70	
VERIZON WIRELESS 9801068264 1418		16-00-33700		TELEPHONE	118.70	
COMCAST 021018		16-00-33701		CABLE/INTERNET SE	79.90	
MERTS HVAC 096265		16-00-33703		MAINTENANCE CONTR	45.23	

TOTAL FOR FUND 16		DEPT. 00			667.76	
-------------------	--	----------	--	--	--------	--

TOTAL FOR FUND 16				667.76		
-------------------	--	--	--	--------	--	--

GW & ASSOCIATES, PC 1802029		17-00-34400		AUDITING & ACCOUN	7000.00	
--------------------------------	--	-------------	--	-------------------	---------	--

TOTAL FOR FUND 17		DEPT. 00			7000.00	
-------------------	--	----------	--	--	---------	--

TOTAL FOR FUND 17				7000.00		
-------------------	--	--	--	---------	--	--

KNIGHT ENGINEERS & ARCHITECTS 21326-02		25-00-34300		ENGINEERING FEES	2225.31	
---	--	-------------	--	------------------	---------	--

TOTAL FOR FUND 25		DEPT. 00			2225.31	
-------------------	--	----------	--	--	---------	--

TOTAL FOR FUND 25				2225.31		
-------------------	--	--	--	---------	--	--

** TOTAL CHECKS TO BE ISSUED 182750.60

01	CORPORATE	38967.44
----	-----------	----------

02	FIRE PROTECTION	44.75-
----	-----------------	--------

03	PLAYGROUND/RECREATION	4774.06
----	-----------------------	---------

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DIST

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
06		WATER/SEWER FUND			49379.87	
07		ROAD & BRIDGE			2893.75	
08		MOTOR FUEL TAX			24060.78	
15		LIABILITY INSURANCE FUND			52826.38	
16		H.S.E.M.			667.76	
17		AUDITING			7000.00	
25		CAPITAL PROJECTS			2225.31	
TOTAL FOR REGULAR CHECKS:					182,750.60	

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 82, Section 82-523 of the Village Code regarding the collection of debt recovery costs for the Village.

**ARTICLE II.
AUTHORIZATION;
AMENDMENT TO CHAPTER 82, SECTION 86-523 OF
THE MUNICIPAL CODE OF STEGER, ILLINOIS**

SECTION 3.0: Amendment to Chapter 82, Section 82-523.

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 82, Section 82-523 as follows:

Sec. 82-523. - Debt to municipality.

Any fine, penalty or part of any fine or any penalty assessed in accordance with the provisions of this division and remaining unpaid after the exhaustion of, or the failure to exhaust, administrative remedies created under this division and the conclusion of any judicial review procedures shall be a debt due and owing the municipality and, as such, may be collected in accordance with the applicable law. Payment in full of any fine or penalty resulting from a standing, parking, or compliance violation shall constitute a final disposition of that violation. All costs incurred by the village for the collection of any fine, penalty or part of any fine or any penalty transferred to any collection agency shall be assessed against the party responsible for such

fine, penalty or part of any fine or any penalty as an additional fine, charge, penalty or payment, subject to any applicable statutory limits.

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 ten (10) days after its passage and approval.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

ORD NO. 1188

PASSED this 20TH day of February, 2018.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 20TH day of February, 2018

Kenneth A. Peterson, Jr., Village President

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

**THE VILLAGE OF STEGER
COOK AND WILL COUNTIES, ILLINOIS**

ORDINANCE NUMBER . 1189

**AN ORDINANCE AUTHORIZING AND APPROVING AN
AGREEMENT FOR THE ACQUISITION OF THE PROPERTY
COMMONLY KNOWN AS 3739 GREEN STREET, STEGER, IL,
BY A DEED IN LIEU OF FORECLOSURE OF LIENS**

**KENNETH A. PETERSON, JR., Village President
JOSEPH M. ZAGONE, JR., Village Clerk**

**LEONARD SKREZYNA, JR.
MICHAEL SAREK
TIM PERCHINSKI
ERNIE LOPEZ, JR.
WILLIAM J. JOYCE
RYAN A. BUXTON
Trustees**

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR THE ACQUISITION OF THE PROPERTY COMMONLY KNOWN AS 3739 GREEN STREET, STEGER, IL, BY A DEED IN LIEU OF FORECLOSURE OF LIENS

WHEREAS, the Village of Steger, Cook and Will Counties, Illinois (hereinafter 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, KATHERYN MEDER, has power over certain real estate commonly known as **3739 Green Street**, Steger, Illinois, and legally described as;

LOTS 43, 44, & 45 IN BLOCK 5 IN STEGER, A SUBDIVISION OF PART OF THE SOUTH ½ OF SECTION 5, TOWNSHIP 34 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3739 Green Street, Steger, Illinois 60475.
Property Index Number: **15-05-406-053-0000** ("The Property");

WHEREAS, the Corporate Authorities of the Village of Steger caused a Municipal Lien to be filed against The Property on October 13, 2015 as Document No. R2015087421 with the Will County Recorder of Deeds; and

WHEREAS, the Owner has indicated a desire to convey the Property to the Village via a deed in lieu of foreclosure of said lien and the Village desires to accept a warranty deed from the Owner conveying ownership of The Property to the Village of Steger; and

WHEREAS, general taxes and assessments for the years 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017 are tax liens on the Property pursuant to the Illinois Property Tax Code, but pursuant to Section 21-95 of the Property Tax Code, 35 ILCS 200/21-95, when a municipality acquires property by a deed in lieu of foreclosure of a lien, all due or unpaid property taxes and existing liens for unpaid property taxes imposed or pending under any law or ordinance of the State of Illinois or any of its political subdivisions become null and void; and

WHEREAS, in furtherance of the direction from the Corporate Authorities to move forward with the acquisition of the Property, the Village Prosecutor negotiated and prepared an agreement to acquire The Property in lieu of foreclosure and further litigation, said agreement being attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the Corporate Authorities have determined that the proposed Deed in Lieu of Foreclosure Agreement for the acquisition of the Property is in the best interests of the Health, Safety and Welfare of the residents of the Village of Steger.

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

Section 1. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Deed in Lieu of Foreclosure Agreement between Katheryn Meder, Owner of Record, and the Village of Steger, a copy of which is attached hereto and incorporated herein as Exhibit "A," is hereby approved in the form presented to the Village Board.

Section 3. The Corporate Authorities hereby ratify all prior acts that the Village Prosecutor or his designee have undertaken to execute the Deed in Lieu of Foreclosure Agreement, hereby designate the Village President, Village Administrator, Village Prosecutor and other Village officials and Officers or their designees to execute all necessary documentation to complete satisfaction of the Deed in Lieu of Foreclosure Agreement and to take such actions as necessary to carry out the intent and purpose of this Ordinance and Agreement in substantially the same form as presented.

Section 4. 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 5. All Ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Adopted this ____ Day of _____, 2018 pursuant to a roll call vote as follows:

TRUSTEE/OFFICIAL	YES	NO	ABSENT
Leonard Skrezyna, Jr.			
Michael Sarek			
Tim Perchinski			
Ernie Lopez Jr.			
William J. Joyce			
Ryan A. Buxton			
Kenneth A. Peterson, Jr., Village President			

APPROVED by the Village President on _____, 2018.

Kenneth A. Peterson, Jr.
Village President

ATTEST:

Joseph M. Zagone, Jr.
Village Clerk

THE VILLAGE OF STEGER

**COOK COUNTY, ILLINOIS
WILL COUNTY, ILLINOIS**

ORDINANCE

NUMBER 1190

**THE ANNUAL APPROPRIATIONS ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018**

ORDINANCE NUMBER _____

**THE ANNUAL APPROPRIATIONS ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018**

WHEREAS, the Village of Steger (the Village) is required by the Illinois Municipal Code at 65 ILCS 5/8-2-9 to develop and approve an Appropriation Ordinance: and

WHEREAS, the Board of Trustees has caused notice to be published on February 7, 2018 in the Southtown News and conducted the requisite public hearing: and

WHEREAS, the Appropriation Ordinance has been available for public inspection at least ten days before the date of this Ordinance; and

WHEREAS, the Appropriation Ordinance must provide for sums that exceed the sums which the Board of Trustees anticipates will be actually spent during the upcoming year in order to adequately provide for emergencies and welfare of the citizens of the Village.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF STEGER, Cook County and Will County, Illinois, as follows:

SECTION ONE: That the following sums of money, or as much thereof as may be authorized by law, be and the same are hereby appropriated to pay all necessary expenses and liabilities of this Village of Steger, Cook County and Will County, Illinois for the fiscal year beginning January 1, 2018 and ending December 31, 2018. Such appropriations are hereby made for the following objects and purposes:

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

<u>GENERAL FUND</u>	<u>BUDGET</u>	<u>APPROPRIATION</u>
ADMINISTRATION DEPARTMENT		
SALARY - VILLAGE PRESIDENT	\$ 18,000	\$ 18,900
SALARY - VILLAGE CLERK	13,500	14,175
SALARY - DEPUTY VILLAGE CLERK	3,000	3,150
SALARY - VILLAGE ADMINISTRATOR	90,000	94,500
SALARY - TRUSTEE	15,000	15,750
SALARY - LIQUOR COMMISSIONER	2,000	2,100
SALARY - BUS DRIVER	10,000	10,500
SALARY - CLERICAL	62,700	65,835
SALARY - CLERICAL OT	1,000	1,050
MAINT. - OTHER ELECTRICAL/LIGHTS	3,000	3,150
MAINT. - VEHICLES	1,000	1,050
MAINT. - OFFICE EQUIPMENT	1,000	1,050
MAINT. - GROUNDS	1,000	1,050
MAINT. - COMPUTER SOFTWARE (UPGR)	6,000	6,300
MAINT. - COMPUTER HARDWARE	3,000	3,150
ELECTRICITY	1,000	1,050
HEAT	1,000	1,050
GASOLINE & OIL	2,000	2,100
PRINTING & SUPPLIES	2,000	2,100
OFFICE SUPPLIES	7,500	7,875
CLEANING SERVICE	8,000	8,400
POSTAGE	7,000	7,350
TELEPHONE	14,000	14,700
CABLE/INTERNET SERVICE	1,500	1,575
MAINTENANCE CONTRACTS	1,000	1,050
RENTAL - EQUIPMENT	10,000	10,500
SENIOR BUS LEASE	1,200	1,260
EPAY & LEIN FEES	10,000	10,500
LEGAL SERVICES	100,000	105,000
PROFESSIONAL SERVICES OTHER	10,000	10,500
VILLAGE NEWSLETTER	8,000	8,400
DOG TAG PRINTING EXPENSE	215	226
MEDICAL SERVICES	500	525
PHYSICALS	500	525

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

ENGINEERING SERVICES	20,000	21,000
CONSULTING SERVICES	50,000	52,500
NOTICES - ALL OTHER	3,000	3,150
NEW - TOOLS & WORK EQUIPMENT	3,000	3,150
NEW - OFFICE EQUIPMENT/FURNITURE	3,000	3,150
NEW - COMPUTER HARDWARE	5,000	5,250
NEW - COMPUTER SOFTWARE	3,000	3,150
EMPLOYEE TRAINING	1,000	1,050
BOOKS/MANUALS	3,000	3,150
MEETING/CONFERENCE FEES	5,000	5,250
TRAVEL/MEALS REIMBURSEMENT	5,000	5,250
ENTERTAINMENT EXPENSE	3,000	3,150
DUES & SUBSCRIPTIONS	25,000	26,250
DRIVING THE DIXIE EXPENSES	2,000	2,100
REFUSE/SHREDDING DISPOSAL	5,000	5,250
HOLIDAY DECORATIONS/SUPPLIES	3,000	3,150
STEGER DAYS OF MUSIC - EXPENSES	25,000	26,250
SALARY - ELECTRICAL INSPECTOR	1,000	1,050
SALARY - PLUMBING INSPECTOR	1,500	1,575
PRINTING & SUPPLIES	1,500	1,575
EMPLOYEE TRAINING	100	105
BOOKS/MANUALS	100	105
OFFICE SUPPLIES	50	53
HEARING OFFICER	2,500	2,625
C-TICKET EXPENSES	15,000	15,750
SALARY - CODE ENFORCEMENT OFFICER	48,000	50,400
SALARY - CODE ENFORCEMENT OT	5,000	5,250
MAINT. - VEHICLE	2,500	2,625
PRINTING AND SUPPLIES	100	105
OFFICE SUPPLIES	300	315
TELEPHONE	1,500	1,575
HEARING OFFICER	4,500	4,725
ADMIN BLDG CODE & MOVE EXPENSES	7,000	7,350
NEW - UNIFORMS	100	105
TRAINING EXPENSES	2,000	2,100
DUES AND SUBSCRIPTIONS	200	210
LEGAL SERVICES	35,000	36,750
ENGINEERING	10,000	10,500
CONSULTING SERVICES	30,000	31,500
DUES & SUBSCRIPTIONS	500	525
SALARY - HUMAN RESOURCES	10,000	10,500
EMPLOYEE TRAINING	3,000	3,150
MEETING/CONFERENCE FEES	500	525

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

TRAVEL/MEALS REIMBURSEMENT	500	525
ALL OTHER	5,000	5,250
DUES & SUBSCRIPTIONS	500	525
	767,565	805,943
TOTAL ADMINISTRATION DEPARTMENT	767,565	805,943

FIRE DEPARTMENT

2% FIRE TAX	3,000	3,150
SALARY - TRUSTEE	7,500	7,875
SALARY - FIRE CHIEF	16,000	16,800
SALARY - FIRE INSPECTOR/ADMIN	16,500	17,325
SALARY - FIREMEN	60,000	63,000
SALARY - FIREMEN 2	32,000	33,600
SALARY - PARAMEDICS	50,000	52,500
SALARY - PARAMEDICS 2	50,000	52,500
SALARY - CLERICAL	5,000	5,250
MAINT. - BUILDING	3,500	3,675
MAINT. - MOTORIZED EQUIPMENT	700	735
MAINT. - TOOLS & WORK EQUIPMENT	6,000	6,300
MAINT. - RADIOS	1,500	1,575
MAINT. - AMBULANCE EQUIPMENT	500	525
MAINT. - VEHICLES	12,000	12,600
MAINT. - OFFICE EQUIPMENT	500	525
MAINT. - ZOLL	200	210
MAINT. - COMPUTER SOFTWARE (UPGRD)	1,500	1,575
NATURAL GAS	500	525
GASOLINE & OIL	12,000	12,600
PRINTING & SUPPLIES	250	263
OFFICE SUPPLIES	2,000	2,100
SHOP SUPPLIES	4,000	4,200
TELEPHONE/CELL/AIRCARDS	8,000	8,400
CABLE/INTERNET	1,200	1,260
AMBULANCE SUPPLIES	3,000	3,150
MAINTENANCE CONTRACTS	3,000	3,150
SECURITY SYSTEM	500	525
OTHER SUPPLIES/SERVICES	100	105
RENTAL EQUIPMENT	3,000	3,150
MEDICAL SERVICES/PHYSICALS	4,000	4,200
AMBULANCE SERVICE	250,000	262,500
AMBULANCE BILLING SERVICE	200	210
EASTCOM DISPATCH SERVICE	40,000	42,000
CONSULTING SERVICES	500	525
NEW - UNIFORMS	1,000	1,050

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

NEW - MACHINERY & EQUIPMENT	2,500	2,625
NEW - TOOLS & WORK EQUIPMENT	5,000	5,250
NEW - TRAINING EQUIPMENT	500	525
NEW - PERSONAL EQUIPMENT	3,000	3,150
NEW - RESCUE EQUIPMENT	300	315
NEW - RADIOS	1,000	1,050
NEW - OFFICE EQUIP & FURNITURE	500	525
NEW - COMPUTER HARDWARE	1,500	1,575
NEW - COMPUTER SOFTWARE	500	525
EMPLOYEE TRAINING	3,000	3,150
FIREFIGHTER TRAINING	500	525
BOOKS/MANUALS (NON-SUBSCRPTN)	200	210
MEETING/CONFERENCE FEES	500	525
TRAVEL/MEALS REIMBURSEMENT	1,000	1,050
AWARDS/FLAGS	500	525
DUES & SUBSCRIPTIONS	8,000	8,400
	<hr/>	<hr/>
TOTAL FIRE DEPARTMENT	628,150	659,558

POLICE DEPARTMENT

SALARY - TRUSTEE	7,500	7,875
SALARY - POLICE CHIEF	102,905	108,050
SALARY - SARGEANT	255,000	267,750
SALARY - SARGEANT OT	35,000	36,750
SALARY - PATROLMEN	700,000	735,000
SALARY - PATROLMEN OT	101,000	106,050
SALARY - PART TIME POLICE	105,000	110,250
SALARY - OFFICER IN CHARGE	1,000	1,050
SALARY - DEPUTY CHIEF	88,580	93,009
SALARY - SPECIALTY PAY	2,000	2,100
SALARY - COMMUNITY SERVICE OFFICER	14,000	14,700
SALARY - CLERICAL	36,565	38,393
SALARY - PART TIME CLERICAL	20,000	21,000
MAINT. - BUILDING	3,000	3,150
MAINT. - TOOLS & WORK EQUIPMENT	1,000	1,050
MAINT. - RADIOS	2,500	2,625
MAINT. - VEHICLES	20,000	21,000
MAINT. - OFFICE EQUIPMENT	1,000	1,050
MAINT. - OTHER	100	105
MAINT. - SOFTWARE/UPGRADES	2,000	2,100

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

MAINT. - COMPUTER HARDWARE	2,000	2,100
HEAT	800	840
GASOLINE & OIL	40,000	42,000
PRINTING & SUPPLIES	2,000	2,100
OFFICE SUPPLIES	10,000	10,500
CLEANING SERVICE	8,000	8,400
POSTAGE	100	105
TELEPHONE	20,500	21,525
CABLE/INTERNET/AIRCARDS	2,500	2,625
MAINTENANCE CONTRACTS	4,000	4,200
LEADS - SUPPLIES/SERVICES	100	105
ALL OTHER SUPPL/SVCS	3,000	3,150
RENTAL EXPENSE	8,000	8,400
AMMUNITION,TARGETS,ETC.	6,000	6,300
COMPUTER IT	8,000	8,400
MEDICAL	500	525
PHYSICALS	500	525
PSYCHOLOGICAL TESTING	1,000	1,050
POLYGRAPH TESTING	500	525
EASTCOM DISPATCH SERVICES	200,000	210,000
IMPOUNDING FEES	2,000	2,100
NEW - UNIFORMS	17,000	17,850
NEW - TOOLS & WORK EQUIPMENT	10,000	10,500
PERSONAL EQUIPMENT	1,000	1,050
NEW - OFFICE EQUIPMENT	3,000	3,150
NEW - COMPUTER HARDWARE	10,000	10,500
NEW - COMPUTER SOFTWARE	1,500	1,575
EMPLOYEE TRAINING/CIVILIAN	1,000	1,050
BOOKS/MANUALS (NON-SUBSCRPTN)	1,000	1,050
POLICE TRAINING	15,000	15,750
STATE FORFEITED FUNDS PURCHASE	1,000	1,050
MEETING/CONFERENCE FEES	1,000	1,050
TRAVEL/MEALS REIMBURSEMENT	2,000	2,100
COMMUNITY RELATIONS/PROMOTION	2,250	2,363
DUES & SUBSCRIPTIONS	1,500	1,575
PRISONER HOUSING	2,000	2,100
RECORDS DISPOSAL	500	525
GRANT EXPENSES	1,100	1,155
TELEPHONE	200	210

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

PHYSICALS	300	315
PSYCHOLOGICAL TESTING	1,500	1,575
POLYGRAPH TESTING	1,000	1,050
POLICE TESTING	3,000	3,150
TRAVEL/MEALS REIMBURSEMENT	2,000	2,100
DUES & SUBSCRIPTIONS	500	525
MAINT BUILDING	3,000	3,150
POLICE PENSION CONTRIBUTION	325,000	341,250
	<hr/>	<hr/>
TOTAL POLICE DEPARTMENT	2,225,000	2,336,250
	<hr/>	<hr/>
PUBLIC BENEFIT DEPARTMENT		
MAINT. - BUILDING/IMPROVEMENTS	10,000	10,500
MAINT - SIDEWALKS	5,000	5,250
50/50 PROGRAMS - SIDEWALKS	5,000	5,250
	<hr/>	<hr/>
TOTAL PUBLIC BENEFIT DEPARTMENT	20,000	21,000
	<hr/>	<hr/>
MUNICIPAL BAND DEPARTMENT		
SALARY - DIRECTOR	2,300	2,415
MUSIC SUPPLIES	1,000	1,050
	<hr/>	<hr/>
TOTAL MUNICIPAL BAND DEPARTMENT	3,300	3,465
	<hr/>	<hr/>
SCHOOL CROSSING GUARD DEPARTMENT		
SALARY - SCHOOL CROSSING GUARD	42,000	44,100
	<hr/>	<hr/>
TOTAL SCHOOL CROSSING GUARD DEPARTMENT	42,000	44,100
	<hr/>	<hr/>

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

TRANSFERS

TRANSFER TO PLAYGROUND	120,000	126,000
TRANSFER TO ROAD & BRIDGE	75,000	78,750
TRANSFER TO H.S.E.M.	35,000	36,750
TRANSFER TO DEBT SERVICE	260,000	273,000
	490,000	514,500
TOTAL TRANSFERS	490,000	514,500
TOTAL GENERAL FUND	\$ 4,176,015	\$ 4,384,816

PARKS AND RECREATION FUND

COMMUNITY CENTER DEPARTMENT

SALARY - TRUSTEE (1/2)	\$ 3,800	\$ 3,990
SALARY - SUPERVISOR	40,400	42,420
SALARY - SUPERVISOR PTO	4,800	5,040
WORKMAN	2,500	2,625
WORKMAN OT	500	525
SALARY - CLERICAL	60,000	63,000
SALARY - CLERICAL OT	1,000	1,050
MAINT. - BUILDING	5,000	5,250
MAINT. - MARKETING	1,000	1,050
MAINT. - MOTORIZED EQUIPMENT	1,000	1,050
MAINT. - TOOLS & WORK EQUIPMENT	500	525
MAINT. - MATS/CLEANING SUPPLIES	500	525
MAINT. - COMPUTERS	500	525
ELECTRICITY	750	788
HEATING	1,000	1,050
PRINTING & SUPPLIES	1,000	1,050
OFFICE SUPPLIES	6,000	6,300
CLEANING SERVICE	13,000	13,650
SUPPLIES - ART CLASSES	100	105
SUPPLIES - SENIOR PROGRAMS	500	525
SUPPLIES - AFTER SCHOOL CLUB	1,500	1,575
INSTRUCTOR - AEROBICS	3,000	3,150
TELEPHONE	4,000	4,200
CABLE/INTERNET SERVICE	2,000	2,100
MAINTENANCE CONTRACTS	13,000	13,650
SECURITY SYSTEM	2,500	2,625
NEW - REC EQUIPMENT	3,300	3,465

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

EMPLOYEE TRAINING	500	525
BOOKS/MANUALS (NON SUBSCRPTN)	250	263
ENTERTAINMENT EXPENSES	2,000	2,100
MISCELLANEOUS OTHER	250	263
DUES & SUBCRIPTIONS	250	263
HOLIDAY DECORATIONS	500	525

TOTAL COMMUNITY CENTER	176,900	185,745
-------------------------------	----------------	----------------

PARKS AND RECREATION DEPARTMENT

SALARY - TRUSTEE (1/2)	3,800	3,990
SALARY - WORKMEN	12,000	12,600
MAINT. - BUILDING	1,500	1,575
MAINT. - PARKS/PLAYGROUNDS	5,000	5,250
MAINT. - MISCELLANEOUS	2,000	2,100
ELECTRICITY	7,000	7,350
HEATING	1,500	1,575
SECURITY SYSTEM	1,000	1,050
PARK BATHROOM PRODUCTS	500	525

TOTAL PARKS AND RECREATION DEPARTMENT	34,300	36,015
--	---------------	---------------

TOTAL PARKS AND RECREATION FUND	\$ 211,200	\$ 221,760
--	-------------------	-------------------

WATER AND SEWER FUND

SALARY - TRUSTEE	\$ 7,500	\$ 7,875
SALARY - DIRECTOR	86,000	90,300
SALARY - WATER FOREMAN	58,000	60,900
SALARY - WATER FOREMAN OT	5,000	5,250
SALARY - WORKMEN	50,000	52,500
SALARY - WORKMEN OT	8,000	8,400
SALARY - CLERICAL	88,000	92,400
SALARY - CLERICAL OT	2,000	2,100
MAINT. - BUILDING	5,000	5,250
MAINT. - PATCHING (RESTORATION)	30,000	31,500
MAINT. - STORM SEWERS	5,000	5,250
MAINT. - WELLS	3,000	3,150
MAINT. - PUMPS	3,000	3,150
MAINT. - RESERVOIRS/TANKS	5,000	5,250
MAINT. - MAINS	30,000	31,500
MAINT. - MAINS OUTSIDE CONTRACTOR	125,000	131,250

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

MAINT. - HYDRANTS	10,000	10,500
MAINT. - SEWERS	5,000	5,250
MAINT. - CHLORINATORS	3,000	3,150
MAINT. - MOTORIZED EQUIPMENT	1,000	1,050
MAINT. - TOOLS & WORK EQUIPMENT	3,500	3,675
MAINT. - VEHICLES	15,000	15,750
ELECTRIC	12,000	12,600
ELECTRIC - WATER PUMPING	18,000	18,900
HEATING	2,000	2,100
GASOLINE & OIL	15,000	15,750
PRINTING & SUPPLIES	1,200	1,260
OFFICE SUPPLIES	1,500	1,575
SHOP SUPPLIES	3,500	3,675
POSTAGE	8,000	8,400
TELEPHONE	6,000	6,300
MAINTENANCE CONTRACTS	1,000	1,050
SECURITY SYSTEM	1,000	1,050
UNIFORM SERVICE	3,500	3,675
RENTAL - EQUIP/TOOLS/ETC	3,000	3,150
CHEMICALS	35,500	37,275
ENGINEERING FEES	7,500	7,875
AUDITING & ACCOUNTING	30,000	31,500
WATER TESTING FEES	4,000	4,200
COMPUTER PROGRAMMING SERVICES	500	525
NEW - EQUIPMENT/WATER SYSTEM	1,000	1,050
NEW - HYDRANTS	10,000	10,500
NEW - METERS	30,000	31,500
NEW - TOOLS & WORK EQUIPMENT	5,000	5,250
EMPLOYEE TRAINING	1,000	1,050
DUES & SUBSCRIPTIONS	1,500	1,575
J.U.L.I.E. CORRESPONDENCE	1,500	1,575
UNIFORM ALLOWANCE	500	525
DEPRECIATION EXPENSE	150,000	157,500
DEBT SERVICE EXPENSE (PRINCIPAL)	9,285	9,749
DEBT SERVICE EXPENSE (INTEREST)	340	357
TRANSFER TO LIABILITY INSURANCE	250,000	262,500
TRANSFER TO AUDIT	6,000	6,300
TRANSFER TO FICA/IMRF	45,000	47,250
TOTAL WATER AND SEWER FUND	\$ 1,212,325	\$ 1,272,941

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

ROAD AND BRIDGE FUND

SALARY - SUPERVISOR	\$	55,000	\$	57,750
SALARY - SUPERVISOR OT		10,000		10,500
SALARY - WORKMEN		130,000		136,500
SALARY - WORKMEN OT		10,000		10,500
MAINT. - BUILDING		1,500		1,575
MAINT. - STREETS/IMPROVEMENTS		5,000		5,250
MAINT. - SIGNS		5,000		5,250
MAINT. - MOWING & PARKWAYS		15,000		15,750
MAINT. - TREES REMOVE/TRIM/TOP		5,000		5,250
MAINT. - MOTORIZED EQUIPMENT		1,500		1,575
MAINT. - TOOLS & WORK EQUIP		3,000		3,150
MAINT. - VEHICLES		30,000		31,500
HEAT		1,000		1,050
GASOLINE & OIL		12,000		12,600
OFFICE SUPPLIES		500		525
SHOP SUPPLIES		10,000		10,500
TELEPHONE		3,000		3,150
CABLE/INTERNET SERVICE		1,000		1,050
MAINTENANCE CONTRACTS		500		525
SECURITY SYSTEM		500		525
UNIFORM SERVICE		3,500		3,675
SOFTWARE		2,500		2,625
PRINTING - VEHICLE STICKERS		2,500		2,625
PRINTING - MOTORCYCLE TAGS		215		226
MEDICAL SERVICES		500		525
ENGINEERING FEES		5,000		5,250
EMPLOYEE TRAINING		1,000		1,050
UNIFORM ALLOWANCE		200		210
TRANSFER TO DEBT SERVICE		10,166		10,674
		<hr/>		<hr/>
TOTAL ROAD AND BRIDGE FUND	\$	325,081	\$	341,335
		<hr/> <hr/>		<hr/> <hr/>

MOTOR FUEL TAX FUND

MAINT. - STREETS & IMPROVEMENTS	\$	60,000	\$	63,000
MAINT. - TRAFFIC&STREET LIGHTS		50,000		52,500
MAINT. - TRAFFIC & STREET LIGHTING		75,000		78,750
ROCK SALT/SNOW & ICE		50,000		52,500
ENGINEERING FEES		10,000		10,500
		<hr/>		<hr/>
TOTAL MOTOR FUEL TAX FUND	\$	245,000	\$	257,250
		<hr/> <hr/>		<hr/> <hr/>

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

IMRF & FICA FUND

F.I.C.A. - VILLAGE CONTRIBUTION	\$	100,000	\$	105,000
MEDICARE - VILLAGE CONTRIBUTION		45,000		47,250
I.M.R.F. - VILLAGE CONTRIBUTION		95,000		99,750
TOTAL IMRF & FICA FUND	\$	240,000	\$	252,000

DEBT SERVICE FUND

DEBT CERTIFICATES EXP - PRINCIPAL	\$	100,000	\$	105,000
DEBT CERTIFICATES PRINCIPAL		7,193		7,553
DEBT CERTIFICATES PRINCIPAL - FIRE		59,455		62,428
DEBT CERTIFICATES PRINCIPAL - POLICE		48,759		51,197
DEBT CERTIFICATES PRINCIPAL - RB		9,925		10,421
DEBT CERTIFICATES EXP - INTEREST		150,000		157,500
DEBT CERTIFICATES INTEREST		154		162
DEBT CERTIFICATES INTEREST - FIRE		4,935		5,182
DEBT CERTIFICATES INTEREST - POLICE		2,301		2,416
DEBT CERTIFICATES INTEREST - RB		241		253
TOTAL DEBT SERVICE FUND	\$	382,963	\$	402,111

D.A.R.E. FUND

SALARY - DARE OFFICER RETRO	\$	500	\$	525
TRAINING - D.A.R.E. OFFICER		1,000		1,050
PROMOTIONAL ITEMS/LITERATURE		2,500		2,625
AWARDS		300		315
ACTIVITIES		3,000		3,150
MEETING/CONFERENCE EXPENSES		500		525
DUES & SUBSCRIPTIONS		100		105
TOTAL D.A.R.E. FUND	\$	7,900	\$	8,295

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

LIABILITY INSURANCE FUND

CASUALTY	\$ 210,000	\$ 220,500
WORKMAN'S COMPENSATION	200,000	210,000
UNEMPLOYMENT COMP	30,000	31,500
DEDUCTIBLE	10,000	10,500
HEALTH INSURANCE	625,000	656,250
LIFE & DISABILITY	16,000	16,800
DENTAL INSURANCE	35,000	36,750
	<hr/>	<hr/>
TOTAL LIABILITY INSURANCE FUND	\$ 1,126,000	\$ 1,182,300
	<hr/> <hr/>	<hr/> <hr/>

HSEM (ESDA) FUND

SALARY - DIRECTOR	\$ 6,180	\$ 6,489
WORKMEN	5,400	5,670
MAINT. - BUILDING	1,000	1,050
MAINT. - TOOLS & WORK EQUIPMENT	200	210
MAINT. - RADIOS	400	420
MAINT. - AIR WARNING EQUIPMENT	500	525
MAINT. - VEHICLES	8,000	8,400
GASOLINE & OIL	5,000	5,250
PRINTING & SUPPLIES	100	105
OFFICE SUPPLIES	300	315
SHOP SUPPLIES	500	525
TELEPHONE	3,500	3,675
CABLE/INTERNET SERVICE	1,000	1,050
MAINTENANCE CONTRACTS	100	105
SECURITY SYSTEM	1,000	1,050
MEDICAL	200	210
NEW - UNIFORMS	1,500	1,575
NEW - TOOLS & WORK EQUIPMENT	100	105
NEW - TRAFFIC DEPT. EQUIPMENT	500	525
NEW - RADIOS	500	525
EMPLOYEE TRAINING	250	263
MEETING/CONFERENCE FEES	500	525
DUES & SUBSCRIPTIONS	200	210
	<hr/>	<hr/>
TOTAL HSEM (ESDA) FUND	\$ 36,930	\$ 38,777
	<hr/> <hr/>	<hr/> <hr/>

**Village of Steger
Appropriations
January 1, 2018 - December 31, 2018**

AUDITING FUND

AUDITING & ACCOUNTING FEES	\$ 31,000	\$ 32,550
TOTAL AUDITING FUND	\$ 31,000	\$ 32,550

TIF #1 FUND

AUDITING & ACCOUNTING FEES	\$ 2,000	\$ 2,100
PAYOUT EXPENSE	115,000	120,750
TOTAL TIF #1 FUND	\$ 117,000	\$ 122,850

TIF #2 FUND

AUDITING & ACCOUNTING FEES	\$ 500	\$ 525
TOTAL TIF #2 FUND	\$ 500	\$ 525

TIF #3 FUND

AUDITING & ACCOUNTING FEES	\$ 2,000	\$ 2,100
PAYOUT EXPENSE	65,000	68,250
TOTAL TIF #3 FUND	\$ 67,000	\$ 70,350

TIF #4 FUND

AUDITING & ACCOUNTING FEES	\$ 2,000	\$ 2,100
PAYOUT EXPENSE	78,000	81,900
TRANSFER TO DEBT SERVICE	45,000	47,250
TOTAL TIF #4 FUND	\$ 125,000	\$ 131,250

CAPITAL IMPROVEMENTS FUND

ARCHITECTURE SERVICES	\$ 200,000	\$ 210,000
CONSULTING SERVICES	150,000	157,500
VILLAGE HALL/POLICE DEPARTMENT	2,500,000	2,625,000
TOTAL CAPITAL IMPROVEMENTS FUND	\$ 2,850,000	\$ 2,992,500

TOTAL ALL FUNDS	\$ 11,153,914	\$ 11,711,610
------------------------	----------------------	----------------------

**VILLAGE OF STEGER
2018 APPROPRIATIONS
SUMMARY OF FUNDS**

	BUDGET	APPROPRIATIONS
I. CORPORATE FUND	\$ 4,176,015	\$ 4,384,816
II. PLAYGROUND & RECREATION FUND	\$ 211,200	\$ 221,760
III. WATER AND SEWER FUND	\$ 1,212,325	\$ 1,272,941
IV. ROAD AND BRIDGE FUND	\$ 325,081	\$ 341,335
V. MOTOR FUEL TAX FUND	\$ 245,000	\$ 257,250
VI. IMRF & FICA FUND	\$ 240,000	\$ 252,000
VII. DEBT SERVICE FUND	\$ 382,963	\$ 402,111
VIII. D.A.R.E. FUND	\$ 7,900	\$ 8,295
IX. LIABILITY INSURANCE FUND	\$ 1,126,000	\$ 1,182,300
X. HSEM (ESDA) FUND	\$ 36,930	\$ 38,777
XI. AUDITING FUND	\$ 31,000	\$ 32,550
XII. TIF #1 FUND	\$ 117,000	\$ 122,850
XIII. TIF #2 FUND	\$ 500	\$ 525
XIV. TIF #3 FUND	\$ 67,000	\$ 70,350
XV. TIF #4 FUND	\$ 125,000	\$ 131,250
XVI. CAPITAL IMPROVEMENTS FUND	\$ 2,850,000	\$ 2,992,500
XVII. TIF #5 FUND	<u>\$ 0</u>	<u>\$ 0</u>
TOTAL ALL FUNDS	\$ 11,153,914	\$ 11,711,610

Each of said sums of money and the aggregate thereof are deemed necessary by this Board to defray the necessary expenses and liabilities of this Village during the fiscal year beginning the first day of January, 2018 and ending on the thirty-first day of December, 2018 for the respective purposes set forth.

All unexpended balances of the appropriations for the fiscal year ended December 31, 2018 and prior years are hereby specifically reappropriated for the same general purposes for which they were originally made and may be expended in making up any insufficiency of any other items provided in this appropriation ordinance in accordance with applicable law.

SECTION TWO: The amounts herein appropriated for salaries of the officials and employees of the Village and for any other purposes are not fixed and determined hereby, and instead shall be regarded only as maximum and shall not be construed as a commitment, agreement, obligation, or liability of the Village such amounts appropriated being subject to further approval as to the expenditure thereof by the Board of Trustees of the Village.

SECTION THREE: The unexpended balance of any item or items of any appropriation made by this Ordinance may be expended in making up any deficiency in any items in the same general appropriation made by this Ordinance.

SECTION FOUR: The Sections of this Ordinance shall be deemed to be separate and the invalidity of any portion or Section of this Ordinance shall not affect the validity of the remainder.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED this _____ day of _____, 2018

AYES: _____ NAYS: _____ ABSENT: _____ ABSTAIN: _____

APPROVED THIS _____ day of _____, 2018

KENNETH A. PETERSON, JR.
VILLAGE PRESIDENT

ATTEST:

JOSEPH M. ZAGONE, JR.
VILLAGE CLERK

	AYE	NAY	ABSTAIN	ABSENT
BUXTON				
JOYCE				
LOPEZ, JR.				
PERCHINSKI				
SAREK				
SKREZYNA, JR.				
PRESIDENT PETERSON, JR.				
TOTAL				

**CERTIFICATE OF ESTIMATE
OF REVENUE FOR FISCAL YEAR
BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018**

I, **Village of Steger Treasurer**, certify that the revenues, by source, anticipated to be received by said Village in the fiscal year beginning January 1, 2018 and ending on December 31, 2018 are estimated to be as follows:

<u>SOURCE</u>	<u>AMOUNT</u>
Real Estate Taxes	\$ 2,256,070
State Income Tax	975,000
State Sales Tax	515,000
Local Use Tax	240,000
Other Local Taxes	464,000
Municipal Utility Taxes	310,000
Grant Revenue	1,100
License & Permits	249,250
Fines & Forfeiture	140,500
Charges for Services	367,650
Motor Fuel Tax	245,000
TIF Revenue	318,500
Community Center	23,350
Water & Sewer Revenue	1,197,000
Interest income	1,000
Transfers In	846,166
Issuance of Debt	2,750,000
Miscellaneous	<u>240,500</u>
TOTAL ESTIMATED REVENUE	\$ 11,140,086

IN WITNESS WHEREOF, I have hereunto set my hand of the said Village of Steger this ____ day of _____, 2018.

Treasurer, Village of Steger



Steger-South Chicago Heights
Public Library

January 23, 2018

Dear Trustees of the Steger Village Board and Mayor Peterson,

The Steger-South Chicago Heights Public Library would like to request permission from the village to host a Movie in the Park Night on Friday, August 3, 2018 in Veteran's Park. In the past, we have shown the movie by the pavilion and we would like to use the same location this year. We will start to set up for the event between 6:30 and 7:00 pm with the movie starting at dusk. Should it be necessary to reschedule the movie we would like to have the following Friday, August 10, 2018.

This has truly become a community event with many different partners coming forward to help contain the costs and to insure that the program continues for the families of Steger. We look forward to working on more projects with the Village and we hope that our date for the Movie in the Park is approved by the Board of Trustees.

Sincerely,

Jamie Paicely

Library Director

54 East 31st Street
Steger, Illinois 60475

Providing Resources for Lifelong Learning

Phone: 708.755.5040
Fax: 708.755.2504
www.ssch.lib.il.us



November 12, 2017

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

Dear Friend of Misericordia:

Misericordia is already planning for our Annual Misericordia/Jelly Belly Candy Days tag day fundraising event for next year. **The dates for 2018 are Friday and Saturday, April 27 and 28.** As you know, each year our volunteers collect in street intersections and in front of heavy pedestrian walkways or stores and businesses, distributing tags and packets of Jelly Belly Candy while collecting donations.

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

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

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

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

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

Sincerely,

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

Steger Locations

34th and Chicago Road

