

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

DECEMBER 17, 2018 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
 - 1. Pinning of Police Chief Patrick Rossi
 - 2. Appointment of Gerald Ruff II to Deputy Police Chief-effective 1/1/2019
- D. MINUTES
- 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

All Non-essential Village functions will observe Christmas Holidays December 24th & 25th
and the New Year's Holiday January 1st
 - 7. Mayor's Report

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 DECEMBER 17, 2018 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- G. PAYING OF THE BILLS
- H. CORRESPONDENCE
- I. UNFINISHED BUSINESS:
- J. NEW BUSINESS:

ORDINANCE NO 1207

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 2018 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER 2018

Discussion and approval of the 2019 General Liability and Workers Compensation Insurance.

- 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 3rd day of December, 2018 in the Municipal Building of the Village of Steger with Village Clerk Joseph M. Zagone, Jr, attending.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Perchinski, Kozy, Lopez, Skrezyna and Mayor Peterson. Trustee Buxton was absent. Also present were; Village Administrator Mary Jo Seehausen, Police Chief Ken Boehm, Fire Chief Nowell Fillion, EMA Chief Tom Johnston, Community Center Director Diane Rossi and Housing and Community Development Director Alice Peterson..

AWARDS, HONORS AND SPECIAL RECOGNITION

The real estate market in Steger and overall for 2018 by Bruce Hackel.

MINUTES

Trustee Lopez made a motion to approve the minutes of the November 19th as written Trustee Skrezyna seconded the motion. Voice vote. All Trustees voted aye. Motion carried.

AUDIENCE PARTICIPATION - none

REPORTS

Village Administrator Mary Jo Seehausen had no report

Director of Public Infrastructure Dave Toepper was absent.

Fire Chief Nowell Fillion thanked everyone for the participation in the Pancake Breakfast.

Chief Fillion also reported that the cadet program continues to grow.

Another grant has opened up for a brush unit. Chief Fillion will look into the grant.

Police Chief Ken Boehm stated it's been an honor and a privilege to serve as Police Chief for the Village of Steger. He thanked the Board and the Department Heads for their support. He reminded the Board that the Department has many great police officers. Officers putting their lives on the line to protect the community. He wished everyone well.

EMA Chief Tom Johnston thanked everyone for expressing condolences at the passing of EMA Member Jim Briggs.

Chief Johnston also thanked everyone for expressing concern and support during his daughter's recent illness. She is doing well and has returned to school.

Chief Johnston added that during the recent power outage the Community Center was used as a warming shelter and that if residents needed to stay at the Center after the scheduled 11pm closing time, his department would have made it available.

Community Center Director Diane Rossi explained that Volleyball registration will continue through the end of the week.

Director Rossi also discussed possible changes to membership rates at the Community Center.

Housing and Community Development Director Alice Peterson announced a Christmas Decorating contest. All information is on line.

Village Attorney was not present.

TRUSTEES' REPORTS

Trustee Buxton not present.

Trustee Skrezyna thanked everyone for the hard work during the Miracle on 34th Street event.

Trustee Lopez wished Chief Boehm good luck in his future.

Trustee Kozy wished Chief Boehm good luck.

Trustee Perchinski also wished Chief Boehm well in his future.

Trustee Perchinski shared his condolences to Jim Briggs' family

Trustee Joyce thanked Chief Boehm for his hard work at the Police Department.

Trustee Joyce shared his condolences to Jim Briggs' family.

VILLAGE CLERK reported that all Non-essential Village functions will observe Christmas Holidays December 24th & 25th and the New Year's Holiday January 1st

PRESIDENT PETERSON said he was happy to hear of Chief Johnston's daughter's improved health, He thanked Chief Boehm for all he's done and wished him well in retirement. Mayor Peterson expressed his sympathies for the Briggs family in their loss.

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, Kozy, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

CORRESPONDENCE – none

UNFINISHED BUSINESS- none

NEW BUSINESS: -

Trustee Joyce made a motion to approve RESOLUTION NO. 1128 A RESOLUTION HONORING POLICE CHIEF KENNETH A. BOEHM, JR. Trustee Lopez seconded the motion. Voice vote was called; all ayes. Motion carried. The Board and audience applauded Chief Boehm.

At the conclusion of the meeting, the audience is invited to celebrate Chief Boehm with cake and coffee.

Trustee Perchinski made a motion to approve the 2019 Board Meeting Dates. Trustee Skrezyna seconded the motion. Voice vote was called; all ayes. Motion carried.

Trustee Perchinski made a motion to adjourn to Closed Session to discuss Real Property, Collective Bargaining matters, Employment and Compensation and Litigation. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

7:26pm

Mayor Peterson called the meeting back to order. Clerk Zagone called the roll. The following Trustees were present; Joyce, Perchinski, Kozy, Lopez and Skrezyna. Mayor Peterson was present.

7:54pm

Minutes of December 3, 2018 page 4

Trustee Perchinski made a motion to accept the mutual agreement with IPMG. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Joyce, Perchinski, Kozy, Lopez and Skrezyna. Mayor Peterson voted aye. Motion carried.

ADJOURNMENT

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

MEETING ADJOURNED AT 7:55 pm

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
AD KENWOOD COMPANY	49915	01-00-31805		MAINT.-VEHICLES	47.88	
NICOR GAS	51000 9 113018	01-00-33200		HEAT	66.82	
HERITAGE F/S, INC.	75578	01-00-33300		GASOLINE & OIL	151.28	
CINTAS CORPORATION LOCKBOX	5012360865	01-00-33500		OFFICE SUPPLIES	45.60	
HINCKLEY SPRINGS	17155983 120518	01-00-33500		OFFICE SUPPLIES	16.52	
SAM'S CLUB/SYNCHRONY BANK	000711	01-00-33500		OFFICE SUPPLIES	27.98	
WALTON OFFICE SUPPLY	306441-1	01-00-33500		OFFICE SUPPLIES	49.75	
WALTON OFFICE SUPPLY	306587-0	01-00-33500		OFFICE SUPPLIES	142.96	
WALTON OFFICE SUPPLY	306629-0	01-00-33500		OFFICE SUPPLIES	41.24	
WALTON OFFICE SUPPLY	306641-0	01-00-33500		OFFICE SUPPLIES	8.32	
WALTON OFFICE SUPPLY	306662-0	01-00-33500		OFFICE SUPPLIES	36.20	
WALTON OFFICE SUPPLY	306689-0	01-00-33500		OFFICE SUPPLIES	159.57	
ABSOLUTE BEST CLEANING SERVICES, INC.	13064	01-00-33502		CLEANING SERVICE	750.00	
COMCAST BUSINESS	73154975	01-00-33700		TELEPHONE	424.52	
COMCAST	120318	01-00-33700		TELEPHONE	75.37	
COMCAST	120118	01-00-33700		TELEPHONE	77.21	
VERIZON WIRELESS	9819647464	01-00-33700		TELEPHONE	306.93	
COMCAST	120118	01-00-33701		CABLE/INTERNET SE	124.90	
PACE SUBURBAN BUS / V A N P O O L	529034	01-00-33902		SENIOR BUS LEASE	100.00	
FORTE	33525	01-00-33904		EPAY & LEIN FEES	15.00	
WORKING WELL	00288612-00	01-00-34201		PHYSICALS	120.00	
KNIGHT ENGINEERS & ARCHITECTS	20899-14	01-00-34300		ENGINEERING SERVI	1489.48	
GW & ASSOCIATES, PC	1808206	01-00-34500		CONSULTING SERVIC	4550.00	
GW & ASSOCIATES, PC	1812336	01-00-34500		CONSULTING SERVIC	4550.00	
ALFRED G. RONAN, LTD	DECEMBER 2018	01-00-34500		CONSULTING SERVIC	4000.00	
ALFRED G. RONAN, LTD	OCTOBER 2018	01-00-34500		CONSULTING SERVIC	4000.00	
ALFRED G. RONAN, LTD	SEPTEMBER 2018	01-00-34500		CONSULTING SERVIC	4000.00	
PROVEN BUSINESS SYSTEMS	543447	01-00-37900		NEW-OFFICE EQUIPM	6700.00	
EIGHNER'S FLOWERS-GIFTS	113018	01-00-38900		MISCELLANEOUS OTH	84.95	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
PROSHRED SECURITY	100120046	01-00-38917		REFUSE/SHREDDING	45.00	
AIDE RENTALS & SALES	109664-1	01-00-39701		STEGER EVENTS-EXP	374.72	
AIDE RENTALS & SALES	110241-1	01-00-39701		STEGER EVENTS-EXP	60.00	
TOTAL FOR FUND 01		DEPT. 00			32642.20	
GOVERNMENT PAYMENTS SERVICES	P052456	01-06-24000		C-TICKET REVENUE	50.00	
DRISCOLL, BRIAN	2018-11	01-06-34550		HEARING OFFICER	200.00	
MUNICIPAL SYSTEMS, INC	16120	01-06-34901		C-TICKET EXPENSES	812.50	
TOTAL FOR FUND 01		DEPT. 06			1062.50	
VERIZON WIRELESS	9819647464	01-07-33700		TELEPHONE	89.52	
DRISCOLL, BRIAN	2018-11	01-07-34550		HEARING OFFICER	200.00	
MUNICIPAL SYSTEMS, INC	16119	01-07-34902		ADMIN BLDG CODE &	412.50	
TOTAL FOR FUND 01		DEPT. 07			702.02	
CONWAY SHIELD	0431585-IN	01-20-31800		MAINT-TOOLS/WORK	297.74	
MONARCH AUTO SUPPLY INC	6981-444786	01-20-31805		MAINT-VEHICLES	458.97	
ZOLL	INV00028351	01-20-32901		MAINT-COMPUTER SO	300.00	
NICOR GAS	51000 9 113018	01-20-33200		NATURAL GAS	66.81	
HERITAGE F/S, INC.	075058-BAL	01-20-33300		GASOLINE & OIL	61.13	
HERITAGE F/S, INC.	75578	01-20-33300		GASOLINE & OIL	325.00	
HERITAGE F/S, INC.	75922	01-20-33300		GASOLINE & OIL	38.80	
ACE HARDWARE-CRETE	153574	01-20-33501		SHOP SUPPLIES	33.98	
ACE HARDWARE-CRETE	153574/1	01-20-33501		SHOP SUPPLIES	33.98	
ACE HARDWARE-CRETE	153895/1	01-20-33501		SHOP SUPPLIES	34.12	
ACE HARDWARE-CRETE	153951-1	01-20-33501		SHOP SUPPLIES	78.63	
ACE HARDWARE IN STEGER	121018	01-20-33501		SHOP SUPPLIES	14.36	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
CINTAS CORPORATION LOCKBOX	5012360865	01-20-33501		SHOP SUPPLIES	45.59	
FERGUSON FACILITIES SUPPLY	I4226166	01-20-33501		SHOP SUPPLIES	131.54	
FERGUSON FACILITIES SUPPLY	14177608	01-20-33501		SHOP SUPPLIES	117.34	
COMCAST	120318	01-20-33700		TELEPHONE/CELL/AI	25.12	
VERIZON WIRELESS	9819647464	01-20-33700		TELEPHONE/CELL/AI	159.27	
COMCAST	120318	01-20-33701		CABLE/INTERNET	138.79	
AIRGAS USA LLC	9957745960	01-20-33702		AMBULANCE SUPPLIE	25.50	
HENRY SCHEIN	60036543	01-20-33702		AMBULANCE SUPPLIE	504.00	
COUNTY OF WILL	DEC.2018-001	01-20-34252		EASTCOM DISPATCH	4357.25	
WILL COUNTY FINANCE DEPARTMENT	IAR-FY2019	01-20-34252		I AM RESPONDING	600.05	
SKLAREWITZ UNIFORMS	112018	01-20-37302		NEW UNIFORMS	299.90	
CONWAY SHIELD	0431775-IN	01-20-37805		NEW PERSONAL EQUI	318.73	
TRAINING CONCEPTS, INC.	37597	01-20-38400		EMPLOYEE TRAINING	436.00	
TOTAL FOR FUND 01		DEPT. 20			8902.60	
MIDWEST RADAR	570599	01-40-31800		MAINT-TOOLS & WOR	400.00	
JAMES HERR & SONS	107607	01-40-31805		MAINT-VEHICLES	90.27	
JAMES HERR & SONS	107628	01-40-31805		MAINT-VEHICLES	41.50	
JAMES HERR & SONS	107629	01-40-31805		MAINT-VEHICLES	67.76	
JAMES HERR & SONS	107643	01-40-31805		MAINT-VEHICLES	42.76	
NICOR GAS	51000 5 120518	01-40-33200		HEAT	644.44	
NICOR GAS	51000 9 120518	01-40-33200		HEAT	4638.56	
HERITAGE F/S, INC.	075058-BAL	01-40-33300		GASOLINE & OIL	198.78	
HERITAGE F/S, INC.	75578	01-40-33300		GASOLINE & OIL	703.66	
WALTON OFFICE SUPPLY	306647-0	01-40-33500		OFFICE SUPPLIES	417.39	
WALTON OFFICE SUPPLY	306647-1	01-40-33500		OFFICE SUPPLIES	32.04	
WALTON OFFICE SUPPLY	306693-0	01-40-33500		OFFICE SUPPLIES	257.92	
ABSOLUTE BEST CLEANING SERVICES, INC.	13064	01-40-33502		CLEANING SERVICE	750.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
VERIZON WIRELESS	9819647464	01-40-33700		TELEPHONE/CELL/AI	772.92	
MOTOROLA SOLUTIONS-STARCOM13108	395971112018	01-40-33702		RADIO SERVICE	1386.00	
CINTAS CORPORATION LOCKBOX	5012360861	01-40-33900		ALL OTHER SUPPLIE	58.55	
COUNTY OF WILL	DEC.2018-001	01-40-34252		EASTCOM DISPATCH	18441.33	
JCM UNIFORMS	750273	01-40-37302		NEW-UNIFORMS	48.94	
JCM UNIFORMS	750347	01-40-37302		NEW-UNIFORMS	84.99	
CARROT-TOP INDUSTRIES, INC	40885100	01-40-37800		NEW-TOOLS & WORK	209.00	
BOREN, RYAN	2018	01-40-38700		POLICE TRAINING	2000.00	
CRITICAL REACH	19-524	01-40-38901		DUES & SUBSRIPTIO	285.00	
PROSHRED SECURITY	100119949	01-40-38917		RECORD DISPOSAL	45.00	
TOTAL FOR FUND 01		DEPT. 40			31616.81	
VERIZON WIRELESS	9819647464	01-42-33700		TELEPHONE	19.69	
TOTAL FOR FUND 01		DEPT. 42			19.69	
TOTAL FOR FUND 01				74945.82		
ACE HARDWARE IN STEGER	121018	03-30-31700		MAINT-MOTORIZED E	19.98	
COMED	19001 120518	03-30-33100		ELECTRICITY	44.60	
SOUTH HOLLAND PAPER CO.	417787	03-30-33500		OFFICE SUPPLIES	116.15	
ABSOLUTE BEST CLEANING SERVICES, INC.	13064	03-30-33502		CLEANING SERVICE	1125.00	
RZAB, MARIE	NOVEMBER 2018	03-30-33504.01		INSTRUCTOR-AEROBI	160.00	
VERIZON WIRELESS	9819647464	03-30-33700		TELEPHONE	53.51	
KONICA MINOLTA BUSINESS SOLUTIONS	9004852188	03-30-33703		MAINTENANCE CONTR	30.25	
SMITHEREEN COMPANY	1880673	03-30-33703		MAINTENANCE CONTR	61.00	
PROTECTION 1 / ADT	112818	03-30-33704		SECURITY SYSTEM	47.48	
TOTAL FOR FUND 03		DEPT. 30			1657.97	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
MERTS HVAC	103679	03-31-31100		MAINT-BUILDING	108.00	
COMED	29006 120318	03-31-33100		ELECTRICITY	224.29	
COMED	66000 120318	03-31-33100		ELECTRICITY	229.93	
COMED	80004 113018	03-31-33100		ELECTRICITY	51.38	
COMED	82008 113018	03-31-33100		ELECTRICITY	215.50	
TOTAL FOR FUND 03		DEPT. 31			829.10	
TOTAL FOR FUND 03					2487.07	
THORN CREEK BASIN SANITARY DISTRICT						
CLARKES GARDEN CENTER	NOVEMBER 2018	06-00-15800		A/P-THORN CREEK S	24555.41	
MILLERS READY MIX	120418	06-00-31204		MAINT-PATCHING (R	80.00	
RICH SEALCOATING INC	082103	06-00-31204		MAINT-PATCHING (R	348.00	
ACE HARDWARE IN STEGER	120518	06-00-31204		MAINT-PATCHING (R	6450.00	
USA BLUE BOOK	121018	06-00-31212		MAINT-STORM SEWER	97.15	
COMED	741571	06-00-31505		MAINT-HYDRANTS	187.91	
NICOR GAS	80004 120318	06-00-33100		ELECTRIC	36.06	
NICOR GAS	1000 1 120718	06-00-33200		HEATING	134.38	
HERITAGE F/S, INC.	1000 2 120418	06-00-33200		HEATING	63.32	
HERITAGE F/S, INC.	075058-BAL	06-00-33300		GASOLINE & OIL	85.00	
HERITAGE F/S, INC.	75578	06-00-33300		GASOLINE & OIL	122.51	
HERITAGE F/S, INC.	75922	06-00-33300		GASOLINE & OIL	221.52	
ACE HARDWARE-CRETE	153568	06-00-33501		SHOP SUPPLIES	89.59	
ACE HARDWARE-CRETE	153647	06-00-33501		SHOP SUPPLIES	109.29	
ACE HARDWARE-CRETE	153647/1	06-00-33501		SHOP SUPPLIES	109.29	
ACE HARDWARE IN STEGER	121018	06-00-33501		SHOP SUPPLIES	512.28	
AIRGAS USA LLC	9957745960	06-00-33501		SHOP SUPPLIES	44.27	
CINTAS CORPORATION LOCKBOX	5012360864	06-00-33501		SHOP SUPPLIES	75.30	
VERIZON WIRELESS	9819647464	06-00-33700		TELEPHONE	348.39	
REPUBLIC SERVICES #721	0721-006006742	06-00-33710		GARBAGE CONTRACT	750.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
AIDE RENTALS & SALES	110411-1	06-00-33901		RENTAL-EQUIP/TOOL	302.88	
GW & ASSOCIATES, PC	1808206	06-00-34400		AUDITING & ACCOUN	2450.00	
GW & ASSOCIATES, PC	1812336	06-00-34400		AUDITING & ACCOUN	2450.00	
SUBURBAN LABORATORIES INC	161023	06-00-34800		WATER TESTING FEE	230.00	
TOTAL FOR FUND 06		DEPT. 00			39852.55	
TOTAL FOR FUND 06					39852.55	
MCCANN INDUSTRIES INC	08054087	07-00-31805		MAINT-VEHICLES	467.43	
MONARCH AUTO SUPPLY INC	6981-443882	07-00-31805		MAINT-VEHICLES	13.99	
MONARCH AUTO SUPPLY INC	6981-444451	07-00-31805		MAINT-VEHICLES	87.98	
MONARCH AUTO SUPPLY INC	6981-445038	07-00-31805		MAINT-VEHICLES	81.00-	
MONARCH AUTO SUPPLY INC	6981-U444519	07-00-31805		MAINT-VEHICLES	87.98-	
HERITAGE F/S, INC.	075058-BAL	07-00-33300		GASOLINE & OIL	85.00	
HERITAGE F/S, INC.	75578	07-00-33300		GASOLINE & OIL	122.51	
HERITAGE F/S, INC.	75922	07-00-33300		GASOLINE & OIL	221.52	
ACE HARDWARE-CRETE	153895	07-00-33501		SHOP SUPPLIES	34.12	
ACE HARDWARE IN STEGER	121018	07-00-33501		SHOP SUPPLIES	311.48	
AIRGAS USA LLC	9957745960	07-00-33501		SHOP SUPPLIES	44.27	
CINTAS CORPORATION LOCKBOX	5012360864	07-00-33501		SHOP SUPPLIES	75.31	
FASTENAL COMPANY	ILSTE150720	07-00-33501		SHOP SUPPLIES	66.95	
COMCAST	120118	07-00-33700		TELEPHONE	67.76	
COMCAST	120118	07-00-33701		CABLE/INTERNET SE	102.79	
GREAT LAKES DISTRIBUTING INC.	198437	07-00-37800		NEW-TOOLS & WORK	82.86	
TOTAL FOR FUND 07		DEPT. 00			1614.99	
TOTAL FOR FUND 07					1614.99	
EXCEL ELECTRIC INC	122584	08-00-31400		MAINT-TRAFFIC & S	240.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
EXCEL ELECTRIC INC	122585	08-00-31400		MAINT-TRAFFIC & S	240.00	
EXCEL ELECTRIC INC	122586	08-00-31400		MAINT-TRAFFIC & S	360.00	
COMED	22049 113018	08-00-33102		ELECTRICITY-TRAFF	179.72	
COMED	24002 120318	08-00-33102		ELECTRICITY-TRAFF	172.99	
COMED	51001 113018	08-00-33102		ELECTRICITY-TRAFF	40.28	
COMED	73007 113018	08-00-33102		ELECTRICITY-TRAFF	147.61	
COMED	84103 101118	08-00-33102		ELECTRICITY-TRAFF	1451.10	
TOTAL FOR FUND 08		DEPT. 00			2831.70	
TOTAL FOR FUND 08				2831.70		
PRO-AM TEAM SPORTS	AAF008922	13-50-37305		NEW-UNIFORMS	402.00	
PRO-AM TEAM SPORTS	AAM003675	13-50-37305		NEW-UNIFORMS	25.00	
PRO-AM TEAM SPORTS	AAM003782	13-50-37305		NEW-UNIFORMS	339.00	
TOTAL FOR FUND 13		DEPT. 50			766.00	
ALL-RIGHT SIGN, INC	I1127	13-52-33400		PRINTING & SUPPLI	181.90	
ALL-RIGHT SIGN, INC	I2769	13-52-33400		PRINTING & SUPPLI	75.00	
ALL-RIGHT SIGN, INC	I2937	13-52-33400		PRINTING & SUPPLI	175.00	
USA FOOTBALL	201810-10812	13-52-38909		EXPENSES - FOOTBA	50.00	
TOTAL FOR FUND 13		DEPT. 52			481.90	
PRO-AM TEAM SPORTS	AAE008618	13-57-37305		NEW-UNIFORMS	21.00	
PRO-AM TEAM SPORTS	AAE010430	13-57-37305		NEW-UNIFORMS	3025.00	
PRO-AM TEAM SPORTS	AAM004352	13-57-37305		NEW-UNIFORMS	72.00	
PRO-AM TEAM SPORTS	AAM004362	13-57-37305		NEW-UNIFORMS	229.00	
PRO-AM TEAM SPORTS	AAM004408	13-57-37305		NEW-UNIFORMS	57.00	
PRO-AM TEAM SPORTS	AAM0047360	13-57-37305		NEW-UNIFORMS	822.00	

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
PRO-AM TEAM SPORTS						
aam004372		13-57-37305		NEW-UNIFORMS	420.00	
TOTAL FOR FUND 13		DEPT. 57			4646.00	
TOTAL FOR FUND 13				5893.90		
ILLINOIS D.A.R.E OFFICERS ASSOCIATION						
2019 DARE		14-00-38901		DUES ROSSI	30.00	
ILLINOIS D.A.R.E OFFICERS ASSOCIATION						
2019 DARE		14-00-38901		DUES RUFF	20.00	
ILLINOIS D.A.R.E OFFICERS ASSOCIATION						
2019 DARE		14-00-38901		DUES BOREN	20.00	
TOTAL FOR FUND 14		DEPT. 00			70.00	
TOTAL FOR FUND 14				70.00		
HERITAGE F/S, INC.						
075058-BAL		16-00-33300		GASOLINE & OIL	86.86	
HERITAGE F/S, INC.						
75578		16-00-33300		GASOLINE & OIL	316.50	
VERIZON WIRELESS						
9819647464		16-00-33700		TELEPHONE	118.74	
TOTAL FOR FUND 16		DEPT. 00			522.10	
TOTAL FOR FUND 16				522.10		
KNIGHT ENGINEERS & ARCHITECTS						
20901-03		25-10-30000		PROJECT VILLAGE H	10242.18	
TOTAL FOR FUND 25		DEPT. 10			10242.18	
TOTAL FOR FUND 25				10242.18		
** TOTAL CHECKS TO BE ISSUED				138460.31		
01		CORPORATE		74945.82		
03		PLAYGROUND/RECREATION		2487.07		
06		WATER/SEWER FUND		39852.55		
07		ROAD & BRIDGE		1614.99		

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
			DESCRIPTION			
	08	MOTOR FUEL TAX			2831.70	
	13	BOOSTER CLUB			5893.90	
	14	D.A.R.E.			70.00	
	16	H.S.E.M.			522.10	
	25	CAPITAL PROJECTS			10242.18	
TOTAL FOR REGULAR CHECKS:					138,460.31	

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

ORDINANCE

NUMBER 1207

**THE ANNUAL TAX LEVY 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 1207

THE ANNUAL TAX LEVY 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, 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, 2018 and ending December 31, 2018.*”

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 \$2,204,677.

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)

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total	To Be Paid From	
		Other	Tax
	Appropriation	Sources	Levy
CORPORATE			
SALARY-VILLAGE PRESIDENT	18,900	-	18,900
SALARY-VILLAGE CLERK	14,175	3,801	10,374
SALARY-DEPUTY VILLAGE CLERK	3,150	-	3,150
SALARY-VILLAGE ADMINISTRATOR	94,500	-	94,500
SALARY-TRUSTEE	15,750	-	15,750
SALARY - LIQUOR COMMISSIONER	2,100	60	2,040
SALARY - BUS DRIVER	10,500	3,000	7,500
SALARY - CLERICAL	65,835	-	65,835
SALARY - CLERICAL OT	1,050	1,050	-
MAINT.-OTHER ELECTRICAL/LIGHTS	3,150	3,150	-
MAINT.-VEHICLES	1,050	1,050	-
MAINT.-OFFICE EQUIPMENT	1,050	1,050	-
MAINT.-MISCELLANEOUS	1,050	1,050	-
MAINT.-COMPUTER SOFTWARE (UPGRADE)	6,300	6,300	-
MAINT.-COMPUTER HARDWARE	3,150	3,150	-
ELECTRICITY	1,050	1,050	-
HEAT	1,050	1,050	-
GASOLINE & OIL	2,100	2,100	-
PRINTING & SUPPLIES	2,100	1,100	1,000
OFFICE SUPPLIES	7,875	2,875	5,000
CLEANING SERVICE	8,400	2,400	6,000
POSTAGE	7,350	1,350	6,000
TELEPHONE	14,700	8,700	6,000
CABLE/INTERNET SERVICE	1,575	1,575	-
MAINTENANCE CONTRACTS	1,050	1,050	-
RENTAL-EQUIPMENT	10,500	10,500	-
SENIOR BUS LEASE	1,260	1,260	-
EPAY & LEIN FEES	10,500	10,500	-
LEGAL SERVICES	105,000	20,000	85,000
PROFESSIONAL SERVICES OTHER	10,500	10,500	-
VILLAGE NEWSLETTER	8,400	8,400	-
DOG TAG PRINTING EXPENSE	226	226	-
MEDICAL SERVICES	525	525	-
PHYSICALS	525	525	-
ENGINEERING SERVICES	21,000	21,000	-
CONSULTING SERVICES	52,500	52,500	-
NOTICES-ALL OTHER	3,150	3,150	-
NEW-TOOLS & WORK EQUIPMENT	3,150	3,150	-
NEW-OFFICE EQUIPMENT/FURNITURE	3,150	1,150	2,000
NEW-COMPUTER HARDWARE	5,250	1,250	4,000
NEW-COMPUTER SOFTWARE	3,150	3,150	-
EMPLOYEE TRAINING	1,050	1,050	-
BOOKS/MANUALS	3,150	3,150	-
MEETING/CONFERENCE FEES	5,250	5,250	-
TRAVEL/MEALS REIMBURSEMENT	5,250	5,250	-
ENTERTAINMENT EXPENSE	3,150	3,150	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
DUES & SUBSCRIPTIONS	26,250	26,250	-
DRIVING THE DIXIE EXPENSES	2,100	2,100	-
REFUSE/SHREDDING DISPOSAL	5,250	5,250	-
HOLIDAY DECORATIONS/SUPPLIES	3,150	3,150	-
STEGER DAYS OF MUSIC-EXPENSES	26,250	26,250	-
TRANSFER TO PLAYGROUND	126,000	126,000	-
TRANSFER TO H.S.E.M.	36,750	36,750	-
TRANSFER TO ROAD & BRIDGE	78,750	78,750	-
TRANSFER TO DEBT SERVICE	273,000	273,000	-
SUBTOTAL ADMINISTRATION	1,123,096	790,047	333,049
SALARY-ELECTRICAL INSPECTOR	1,050	1,050	-
SALARY-PLUMBING INSPECTOR	1,575	1,575	-
PRINTING & SUPPLIES	1,575	1,575	-
EMPLOYEE TRAINING	105	105	-
BOOKS/MANUALS	105	105	-
SUBTOTAL BUILDING DEPARTMENT	4,410	4,410	-
OFFICE SUPPLIES	53	53	-
HEARING OFFICER	2,625	625	2,000
C-TICKET EXPENSES	15,750	15,750	-
SUBTOTAL "C" TICKETS	18,428	16,428	2,000
SALARY-CODE ENFORCEMENT OFFICER	50,400	5,400	45,000
SALARY-CODE ENFORCEMENT OT	5,250	5,250	-
MAINT.-VEHICLE	2,625	2,625	-
PRINTING AND SUPPLIES	105	105	-
OFFICE SUPPLIES	315	315	-
TELEPHONE	1,575	1,575	-
HEARING OFFICER	4,725	1,225	3,500
ADMIN BLDG CODE & MOVE EXPENSES	7,350	7,350	-
NEW-UNIFORMS	105	105	-
TRAINING EXPENSES	2,100	2,100	-
DUES AND SUBSCRIPTIONS	210	210	-
SUBTOTAL ADJUDICATION	74,760	26,260	48,500
ENGINEERING	10,500	10,500	-
CONSULTING SERVICES	31,500	31,500	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
LEGAL SERVICES	36,750	9,350	27,400
OTHER EXPENSES	525	525	-
SUBTOTAL ECONOMIC DEVELOPMENT	79,275	51,875	27,400
SALARY-HR DIRECTOR	10,500	-	10,500
EMPLOYEE TRAINING	3,150	3,150	-
MEETING/CONFERENCE FEES	525	525	-
TRAVEL/MEALS REIMBURSEMENT	525	525	-
ALL OTHER	5,250	5,250	-
DUES & SUBSCRIPTIONS	525	525	-
SUBTOTAL HUMAN RESOURCES	20,475	9,975	10,500
<u>TOTAL CORPORATE</u>	<u>\$ 1,320,444</u>	<u>\$ 898,995</u>	<u>\$ 421,449</u>
<u>STREET LIGHTING</u>	<u>\$ 52,500</u>	<u>\$ 34,637</u>	<u>\$ 17,863</u>
<u>POLICE PENSION CONTRIBUTION</u>	<u>\$ 341,250</u>	<u>\$ (108,750)</u>	<u>\$ 450,000</u>
FIRE PROTECTION			
SALARY-TRUSTEE	7,875	4,875	3,000
SALARY-FIRE CHIEF	16,800	4,800	12,000
SALARY-FIRE INSPECTOR	17,325	17,325	-
SALARY-FIREMEN	63,000	38,000	25,000
SALARY-FIREMEN 2	33,600	13,600	20,000
SALARY-PARAMEDICS	52,500	19,316	33,184
SALARY-PARAMEDICS 2	52,500	27,500	25,000
SALARY-CLERICAL	5,250	250	5,000
MAINT-BUILDING	3,675	3,675	-
MAINT-MOTORIZED EQUIPMENT	735	735	-
MAINT-TOOLS & WORK EQUIPMENT	6,300	6,300	-
MAINT-RADIOS	1,575	1,575	-
MAINT-AMBULANCE EQUIPMENT	525	525	-
MAINT-VEHICLES	12,600	12,600	-
MAINT-OFFICE EQUIPMENT	525	525	-
MAINT. - ZOLL	210	210	-
MAINT-COMPUTER SOFTWARE (UPGRADE)	1,575	1,575	-
NATURAL GAS	525	525	-
GASOLINE & OIL	12,600	12,600	-
PRINTING & SUPPLIES	263	263	-
OFFICE SUPPLIES	2,100	2,100	-
SHOP SUPPLIES	4,200	4,200	-
TELEPHONE/CELL/AIRCARDS	8,400	8,400	-
CABLE/INTERNET	1,260	1,260	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
AMBULANCE SUPPLIES	3,150	3,150	-
MAINTENANCE CONTRACTS	3,150	3,150	-
SECURITY SYSTEM	525	525	-
OTHER SUPPLIES/SERVICES	105	105	-
RENTAL EQUIPMENT	3,150	3,150	-
MEDICAL SERVICES/PHYSICALS	4,200	4,200	-
AMBULANCE SERVICE	262,500	172,500	90,000
AMBULANCE BILLING SERVICE	210	210	-
EASTCOM DISPATCH SERVICE	42,000	42,000	-
CONSULTING SERVICES	525	525	-
NEW-UNIFORMS	1,050	1,050	-
NEW-MACHINERY & EQUIPMENT	2,625	2,625	-
NEW-TOOLS & WORK EQUIPMENT	5,250	5,250	-
NEW-TRAINING EQUIPMENT	525	525	-
NEW-PERSONAL EQUIPMENT	3,150	3,150	-
NEW-RESCUE EQUIPMENT	315	315	-
NEW-RADIOS	1,050	1,050	-
NEW-OFFICE EQUIP & FURNITURE	525	525	-
NEW-COMPUTER HARDWARE	1,575	1,575	-
NEW-COMPUTER SOFTWARE	525	525	-
EMPLOYEE TRAINING	3,150	3,150	-
FIREFIGHTER TRAINING	525	525	-
BOOKS/MANUALS (NON-SUBSCRIPTION)	210	210	-
MEETING/CONFERENCE FEES	525	525	-
TRAVEL/MEALS REIMBURSEMENT	1,050	1,050	-
AWARDS/FLAGS	525	525	-
DUES & SUBSCRIPTIONS	8,400	8,400	-
2% FIRE	3,150	3,150	-
TOTAL FIRE PROTECTION	\$ 659,558	\$ 446,374	\$ 213,184
PARKS AND RECREATION			
SALARY-TRUSTEE (1/2)	3,990	2,190	1,800
SALARY-SUPERVISOR	42,420	9,920	32,500
SALARY-SUPERVISOR PTO	5,040	5,040	-
WORKMAN	2,625	2,625	-
WORKMAN OT	525	525	-
SALARY-CLERICAL	63,000	29,759	33,241
SALARY-CLERICAL OT	1,050	1,050	-
MAINT-BUILDING	5,250	5,250	-
MAINT-MARKING	1,050	1,050	-
MAINT-MOTORIZED EQUIPMENT	1,050	1,050	-
MAINT-TOOLS & WORK EQUIPMENT	525	525	-
MAINT-MATS/CLEANING SUPPLIES	525	525	-
MAINT-COMPUTERS	525	525	-
ELECTRICITY	788	788	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
HEATING	1,050	1,050	-
PRINTING & SUPPLIES	1,050	1,050	-
OFFICE SUPPLIES	6,300	6,300	-
CLEANING SERVICE	13,650	13,650	-
SUPPLIES-ART CLASSES	105	105	-
SUPPLIES-SENIOR PROGRAMS	525	525	-
SUPPLIES-AFTER SCHOOL CLUB	1,575	1,575	-
INSTRUCTOR-AEROBICS	3,150	3,150	-
TELEPHONE	4,200	4,200	-
CABLE/INTERNET SERVICE	2,100	2,100	-
MAINTENANCE CONTRACTS	13,650	13,650	-
SECURITY SYSTEM	2,625	2,625	-
NEW-REC EQUIPMENT	3,465	3,465	-
EMPLOYEE TRAINING	525	525	-
BOOKS/MANUALS (NON SUBSCRIPTION)	263	263	-
ENTERTAINMENT EXPENSES	2,100	2,100	-
MISCELLANEOUS OTHER	262	262	-
DUES & SUBCRIPTIONS	262	262	-
HOLIDAY DECORATIONS/SUPPLIES	525	525	-
SUBTOTAL COMMUNITY CENTER	185,745	118,204	67,541
SALARY-TRUSTEE (1/2)	3,990	2,190	1,800
SALARY-WORKMEN	12,600	11,600	1,000
MAINT-BUILDING	1,575	1,575	-
MAINT-PARKS/PLAYGROUNDS	5,250	1,250	4,000
MAINT. - MISCELLANEOUS	2,100	2,100	-
ELECTRICITY	7,350	7,350	-
HEATING	1,575	1,575	-
SECURITY SYSTEM	1,050	1,050	-
PARK BATHROOM PRODUCTS	525	525	-
SUBTOTAL PARKS AND RECREATION	36,015	29,215	6,800
<u>TOTAL PARKS AND RECREATION</u>	<u>\$ 221,760</u>	<u>\$ 147,419</u>	<u>\$ 74,341</u>
POLICE PROTECTION			
SALARY-TRUSTEE	7,875	4,875	3,000
SALARY-POLICE CHIEF	108,050	53,733	54,317
SALARY-SARGEANT	267,750	252,750	15,000
SALARY-SARGEANT OT	36,750	36,750	-
SALARY-PATROLMEN	735,000	725,000	10,000
SALARY-PATROLMEN OT	106,050	106,050	-
SALARY-PART TIME POLICE	110,250	110,250	-
OFFICER IN CHARGE	1,050	1,050	-
SALARY-DEPUTY CHIEF	93,009	86,009	7,000

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
SALARY-SPECIALTY PAY	2,100	2,100	-
SALARY-COMMUNITY SERVICE OFFICER	14,700	14,700	-
SALARY-CLERICAL	38,393	38,393	-
SALARY-PART TIME CLERICAL	21,000	21,000	-
MAINT-BUILDING	3,150	3,150	-
MAINT-TOOLS & WORK EQUIPMENT	1,050	1,050	-
MAINT-RADIOS	2,625	2,625	-
MAINT-VEHICLES	21,000	21,000	-
MAINT-OFFICE EQUIPMENT	1,050	1,050	-
MAINT-OTHER	105	105	-
MAINT-SOFTWARE/UPGRADES	2,100	2,100	-
MAINT-COMPUTER HARDWARE	2,100	2,100	-
HEAT	840	840	-
GASOLINE & OIL	42,000	42,000	-
PRINTING & SUPPLIES	2,100	2,100	-
OFFICE SUPPLIES	10,500	10,500	-
CLEANING SERVICE	8,400	8,400	-
POSTAGE	105	105	-
TELEPHONE	21,525	21,525	-
CABLE/INTERNET/AIRCARDS	2,625	2,625	-
MAINTENANCE CONTRACTS	4,200	4,200	-
LEADS - SUPPLIES/SERVICES	105	105	-
ALL OTHER SUPPL/SVCS	3,150	3,150	-
RENTAL EXPENSE	8,400	8,400	-
AMMUNITION,TARGETS,ETC.	6,300	6,300	-
COMPUTER IT	8,400	8,400	-
MEDICAL	525	525	-
PHYSICALS	525	525	-
PHSYCHOLOGICAL TESTING	1,050	1,050	-
POLYGRAPH TESTING	525	525	-
EASTCOM DISPATCH SERVICES	210,000	210,000	-
IMPOUNDING FEES	2,100	2,100	-
NEW-UNIFORMS	17,850	17,850	-
NEW-TOOLS & WORK EQUIPMENT	10,500	10,500	-
PERSONAL EQUIPMENT	1,050	1,050	-
NEW-OFFICE EQUIPMENT	3,150	3,150	-
NEW-COMPUTER HARDWARE	10,500	10,500	-
NEW-COMPUTER SOFTWARE	1,575	1,575	-
EMPLOYEE TRAINING/CIVILIAN	1,050	1,050	-
BOOKS/MANUALS (NON-SUBSCRIPTION)	1,050	1,050	-
POLICE TRAINING	15,750	15,750	-
STATE FORFEITED FUNDS PURCHASE	1,050	1,050	-
MEETING/CONFERENCE FEES	1,050	1,050	-
TRAVEL/MEALS REIMBURSEMENT	2,100	2,100	-
COMMUNITY RELATIONS/PROMOTION	2,363	2,363	-
DUES & SUBSCRIPTIONS	1,575	1,575	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
PRISONER HOUSING	2,100	2,100	-
RECORD DISPOSAL	525	525	-
GRANT EXPENSES	1,155	1,155	-
MAINT BUILDING	3,150	3,150	-
SUBTOTAL POLICE PROTECTION	1,986,075	1,896,758	89,317
TELEPHONE	210	210	-
PHYSICALS	315	315	-
PSYCHOLOGICAL TESTING	1,575	1,575	-
POLYGRAPH TESTING	1,050	1,050	-
POLICE TESTING	3,150	3,150	-
TRAVEL/MEALS REIMBURSEMENT	2,100	2,100	-
DUES & SUBSCRIPTIONS	525	525	-
SUBTOTAL POLICE AND FIRE BOARD	8,925	8,925	-
TOTAL POLICE PROTECTION	\$ 1,995,000	\$ 1,905,683	\$ 89,317
PUBLIC BENEFIT			
MAINT.-BUILDING/IMPROVEMENTS	10,500	3,137	7,363
MAINT.-SIDEWALKS	5,250	-	5,250
50/50 PROGRAMS-SIDEWALKS	5,250	-	5,250
TOTAL PUBLIC BENEFIT	\$ 21,000	\$ 3,137	\$ 17,863
WATER AND SEWER FUND			
SALARY-TRUSTEE	7,875	7,875	-
SALARY-DIRECTOR	90,300	90,300	-
SALARY-WATER FOREMAN	60,900	60,900	-
SALARY-WATER FOREMAN OT	5,250	5,250	-
SALARY-WORKMEN	52,500	52,500	-
SALARY-WORKMEN OT	8,400	8,400	-
SALARY-CLERICAL	92,400	92,400	-
SALARY-CLERICAL OT	2,100	2,100	-
MAINT-BUILDING	5,250	5,250	-
MAINT-PATCHING (RESTORATION)	31,500	31,500	-
MAINT-STORM SEWERS	5,250	5,250	-
MAINT-WELLS	3,150	3,150	-
MAINT-PUMPS	3,150	3,150	-
MAINT-RESERVOIRS/TANKS	5,250	5,250	-
MAINT-MAINS	31,500	31,500	-
MAINT-MAINS OUTSIDE CONTRACTOR	131,250	131,250	-
MAINT-HYDRANTS	10,500	10,500	-
MAINT-SEWERS	5,250	5,250	-
MAINT-CHLORINATORS	3,150	3,150	-

VILLAGE OF STEGER
 ANNUAL LEVY ORDINANCE
 FISCAL YEAR BEGINING JANUARY 1, 2018
 AND ENDING DECEMBER 31, 2018

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

VILLAGE OF STEGER
 ANNUAL LEVY ORDINANCE
 FISCAL YEAR BEGINING JANUARY 1, 2018
 AND ENDING DECEMBER 31, 2018

	Total	To Be Paid From	
		Other	Tax
	Appropriation	Sources	Levy
ROAD AND BRIDGE			
SALARY-SUPERVISOR	57,750	57,750	-
SALARY-SUPERVISOR OT	10,500	10,500	-
SALARY-WORKMEN	136,500	136,500	-
SALARY-WORKMEN OT	10,500	10,500	-
MAINT-BUILDING	1,575	1,575	-
MAINT-STREETS/IMPROVEMENTS	5,250	5,250	-
MAINT-SIGNS	5,250	5,250	-
MAINT. - MOWING & PARKWAYS	15,750	15,750	-
MAINT-TREES REMOVE/TRIM	5,250	5,250	-
MAINT-MOTORIZED EQUIPMENT	1,575	1,575	-
MAINT-TOOLS & WORK EQUIP	3,150	3,150	-
MAINT-VEHICLES	31,500	31,500	-
HEAT	1,050	1,050	-
GASOLINE & OIL	12,600	12,600	-
OFFICE SUPPLIES	525	525	-
SHOP SUPPLIES	10,500	10,500	-
TELEPHONE	3,150	3,150	-
CABLE/INTERNET SERVICE	1,050	1,050	-
MAINTENANCE CONTRACTS	525	525	-
SECURITY SYSTEM	525	525	-
UNIFORM SERVICE	3,675	3,675	-
SOFTWARE	2,625	2,625	-
PRINTING-VEHICLE STICKERS	2,625	2,625	-
PRINTING-MOTORCYCLE TAGS	226	226	-
MEDICAL SERVICES	525	525	-
ENGINEERING FEES	5,250	5,250	-
EMPLOYEE TRAINING	1,050	1,050	-
UNIFORM ALLOWANCE	210	210	-
TRANSFER TO DEBT SERVICE	10,674	10,674	-
TOTAL ROAD AND BRIDGE	\$ 341,335	\$ 341,335	\$ -

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
MOTOR FUEL TAX			
MAINT-STREETS & IMPROVEMENTS	63,000	63,000	-
ROCK SALT/SNOW & ICE	78,750	78,750	-
ENGINEERING FEES	52,500	52,500	-
CONSULTING SERVICES	10,500	10,500	-
TOTAL MOTOR FUEL TAX	\$ 204,750	\$ 204,750	\$ -
IMRF			
I.M.R.F.-VILLAGE CONTRIBUTION	99,750	40,277	59,473
TOTAL IMRF	\$ 99,750	\$ 40,277	\$ 59,473
SOCIAL SECURITY			
F.I.C.A.-VILLAGE CONTRIBUTION	105,000	40,763	64,237
MEDICARE-VILLAGE CONTRIBUTION	47,250	17,250	30,000
TOTAL SOCIAL SECURITY	\$ 152,250	\$ 58,013	\$ 94,237
DEBT SERVICE			
DEBT SERVICE EXPENSE (PRINCIPAL)	236,598	236,598	-
DEBT SERVICE EXPENSE (INTEREST)	165,513	165,513	-
TOTAL DEBT SERVICE	\$ 402,111	\$ 402,111	\$ -
D.A.R.E.			
SALARY-DARE OFFICER RETRO	525	525	-
TRAINING-D.A.R.E. OFFICER	1,050	1,050	-
PROMOTIONAL ITEMS/LITERATURE	2,625	2,625	-
AWARDS	315	315	-
ACTIVITIES	3,150	3,150	-
MEETING/CONFERENCE EXPENSES	525	525	-
DUES & SUBSCRIPTIONS	105	105	-
TOTAL D.A.R.E.	\$ 8,295	\$ 8,295	\$ -
LIABILITY INSURANCE			
CASUALTY	220,500	80,500	140,000
WORKMAN'S COMPENSATION	210,000	90,000	120,000
UNEMPLOYMENT COMP	31,500	21,500	10,000
DEDUCTIBLE	10,500	10,500	-
HEALTH INSURANCE	656,250	241,250	415,000
LIFE & DISABILITY	16,800	2,956	13,844
DENTAL INSURANCE	36,750	11,750	25,000
TOTAL LIABILITY INSURANCE	\$ 1,182,300	\$ 458,456	\$ 723,844

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
HSEM (CIVIL DEFENSE)			
SALARY-DIRECTOR	6,489	5,599	890
WORKMEN	5,670	5,170	500
MAINT-BUILDING	1,050	1,050	-
MAINT-TOOLS & WORK EQUIPMENT	210	210	-
MAINT-RADIOS	420	420	-
MAINT-AIR WARNING EQUIPMENT	525	525	-
MAINT-VEHICLES	8,400	8,400	-
GASOLINE & OIL	5,250	5,250	-
PRINTING & SUPPLIES	105	105	-
OFFICE SUPPLIES	315	315	-
SHOP SUPPLIES	525	525	-
TELEPHONE	3,675	3,675	-
CABLE/INTERNET SERVICE	1,050	1,050	-
MAINTENANCE CONTRACTS	105	105	-
SECURITY SYSTEM	1,050	1,050	-
MEDICAL	210	210	-
NEW-UNIFORMS	1,575	1,575	-
NEW-TOOLS & WORK EQUIPMENT	105	105	-
NEW-TRAFFIC DEPT. EQUIPMENT	525	525	-
NEW-RADIOS	525	525	-
EMPLOYEE TRAINING	263	263	-
MEETING/CONFERENCE FEES	525	525	-
DUES & SUBSCRIPTIONS	210	210	-
<u>TOTAL HSEM (CIVIL DEFENSE)</u>	<u>\$ 38,777</u>	<u>\$ 37,387</u>	<u>\$ 1,390</u>
AUDITING			
AUDITING & ACCOUNTING FEES	32,550	5,809	26,741
<u>TOTAL AUDITING</u>	<u>\$ 32,550</u>	<u>\$ 5,809</u>	<u>\$ 26,741</u>
MUNICIPAL BAND			
SALARY-DIRECTOR	2,415	420	1,995
MISCELLANEOUS SUPPLIES	1,050	50	1,000
<u>TOTAL MUNICIPAL BAND</u>	<u>\$ 3,465</u>	<u>\$ 470</u>	<u>\$ 2,995</u>
SCHOOL CROSSING GUARD			
SALARY-SCHOOL CROSSING GUARD	44,100	32,120	11,980
<u>TOTAL SCHOOL CROSSING GUARD</u>	<u>\$ 44,100</u>	<u>\$ 32,120</u>	<u>\$ 11,980</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
TIF #1			
AUDITING & ACCOUNTING FEES	2,100	2,100	-
PAYOUT EXPENSE	120,750	120,750	-
<u>TOTAL TIF #1</u>	<u>\$ 122,850</u>	<u>\$ 122,850</u>	<u>\$ -</u>
TIF #2			
AUDITING & ACCOUNTING FEES	525	525	-
<u>TOTAL TIF #2</u>	<u>\$ 525</u>	<u>\$ 525</u>	<u>\$ -</u>
TIF #3			
AUDITING & ACCOUNTING FEES	2,100	2,100	-
PAYOUT EXPENSE	68,250	68,250	-
<u>TOTAL TIF #3</u>	<u>\$ 70,350</u>	<u>\$ 70,350</u>	<u>\$ -</u>
TIF #4			
AUDITING & ACCOUNTING FEES	2,100	2,100	-
PAYOUT EXPENSE	81,900	81,900	-
TRANSFER TO DEBT SERVICE	47,250	47,250	-
<u>TOTAL TIF #4</u>	<u>\$ 131,250</u>	<u>\$ 131,250</u>	<u>\$ -</u>
CAPITAL PROJECTS			
ARCHITECTURE SERVICES	210,000	210,000	-
CONSULTING SERVICES	157,500	157,500	-
VILLAGE HALL/ POLICE DEPARTMENT	2,625,000	2,625,000	-
<u>TOTAL CAPITAL PROJECTS</u>	<u>\$ 2,992,500</u>	<u>\$ 2,992,500</u>	<u>\$ -</u>
<u>TOTAL ALL FUNDS</u>	<u>\$ 11,711,611</u>	<u>\$ 9,448,921</u>	<u>\$ 2,110,440</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING JANUARY 1, 2018
AND ENDING DECEMBER 31, 2018

RECAPITULATION

<u>FUND</u>	<u>2018 TAX LEVY</u>
CORPORATE	\$ 421,449
STREET LIGHTING	17,863
POLICE PENSION	450,000
FIRE PROTECTION	213,184
PLAYGROUND & RECREATION	74,341
POLICE PROTECTION	89,317
PUBLIC BENEFIT	17,863
I.M.R.F.	59,473
SOCIAL SECURITY	94,237
LIABILITY INSURANCE	723,844
CIVIL DEFENSE	1,390
AUDITING	26,741
MUNICIPAL BAND	2,995
CROSSING GUARDS	11,980
COMBINED TOTAL	<u>\$ 2,204,677</u>

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 \$2,204,677, 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, 2018 to December 31, 2018 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 2018, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BUXTON					
JOYCE					
LOPEZ, JR.					
PERCHINSKI					
KOZY					
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 2018.

 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 _____, for the fiscal year commencing January 1, 2018 and ending December 31, 2018, 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 ____, 2018

Village of Steger

By: _____
KENNETH A. PETERSON, JR.
VILLAGE PRESIDENT

ATTEST:

JOSEPH M. ZAGONE JR.
VILLAGE CLERK