

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

**DECEMBER 16, 2019 7:00pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITIONS
- D. MINUTES of December 02, 2019 Board Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
  - 1. Administrator
  - 2. Department Heads
    - a. Public Infrastructure/Code Enforcement Director
    - b. Fire Chief
    - c. Police Chief
    - d. EMA Chief
    - e. Community Center Director
    - f. 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 DECEMBER 16, 2019 BOARD OF TRUSTEE REGULAR MEETING AGENDA**

J. NEW BUSINESS:

- ORDINANCE 1225     AN ORDINANCE FOR THE ANNUAL TAX LEVY OF THE VILLAGE OF STEGER COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019.
- ORDINANCE 1226:   AN ORDINANCE ABATING THE LEVY OF TAXES RELATED TO GENERAL OBLIGATION BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2018 FRO THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS
- ORDINANCE 1227:   AN ORDINANCE APPROVING A REAL ESTATE CONTRACT TO PURCHASE 3123 GREEN STREE, STEGER, IL 60475 BY AND BETWEEN FIRST UNITED BANK TRUST 1593, OWNER OF RECORD, AND THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS FOR THE FUTURE DEVELOPMENT AND IMPROVEMENT OF VILLAGE INFRASTRUCTURE
- ORDINANCE 1228:   AN ORDINANCE APPROVING A REAL ESTATE CONTRACT TO PURCHASE 24 EAST 30<sup>TH</sup> PLACE, STEGER, IL 60475 BY AND BETWEEN FIRST UNTED BANK TRUST 1593, OWNER OF RECORD, AND THE VILLAGE OF STEGER, COOK AND WILL COUNTIES ILLINOIS FOR THE FUTURE DEVELOPMENT AND IMPROVEMENT OF VILLAGE INFRASTRUCTURE
- ORDINANCE 1229:   AN ORDINANCE AMENDING CHAPTERS 18, 58 AND 82 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING HEALTH AND SANITATION
- ORDINANCE 1230:   AND ORDINANCE APPROVING IN PART AND DENYING IN PART, A VARIANCE FOR THE PROPERTY LOCATED AT 3545 UNION AVENUE, STEGER, ILLINOIS
- ORDINANCE 1231:   AN ORDINANCE APPROVING A VARIANCE FOR A DETACHED GARAGE HEIGHT AND AREA FOR THE PROPERTY LOCATED AT 21 WEST 35<sup>TH</sup> PLACE STEGER ILLINOIS

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 2<sup>nd</sup> day of December, 2019 in the Municipal Building of the Village of Steger. Mayor Peterson led all in attendance in the Pledge of Allegiance to the flag.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Joyce, Kozy, Lopez, Skrezyna, Buxton and Mayor Peterson. Trustee Perchinski was absent.

Also present were: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Police Chief Patrick Rossi, EMA Chief Tom Johnston, Deputy Fire Chief James Baines, and Community Center Director Diane Rossi. Housing and Community Development Director Alice Peterson was absent.

**AWARDS, HONORS AND SPECIAL RECOGNITION**

**MINUTES**

Trustee Joyce made a motion to approve the minutes of the November 18th meeting as written. Trustee Skrezyna seconded the motion. Voice vote. All Trustees present voted aye. Motion carried.

**AUDIENCE PARTICIPATION**

Debra Page of Barbara Lane in Steger offered a presentation of rundown properties and vehicles in her neighborhood and offered concern regarding a shooting in the same area. The Village does everything within its legal power to address properties that are allowed to fall into disrepair.

Lisa Buxton Complimented the Village on the various Christmas Festivities throughout the Village including the Breakfast with Santa at the Fire Department, Miracle on the 34<sup>th</sup> Street and the distribution of food baskets. With that being said, she read a letter from State Representative Anthony DeLuca regarding his position on the legalization of Recreational Cannabis Use which takes effect in the State of Illinois on January 1, 2020. She shared her concerns for the community as well and asked that the board not consider allowing Cannabis sales in Steger.

**REPORTS**

**Village Administrator Mary Jo Seehausen** No report.

**Director of Public Infrastructure Dave Toepper** No report.

**Deputy Fire Chief James Baines** No report.

**Police Chief Patrick Rossi** referred to his weekly report.

**EMA Chief Tom Johnston** No report.

**Community Center Director Diane Rossi** Christmas Party for Seniors will be held on December 20<sup>th</sup> at noon at the Community Center.

**Housing and Community Development Director Alice Peterson** Annual Christmas baskets will be distributed on December 21<sup>st</sup> at 9 am. Volunteers welcome.

**Village Attorney** No report.

**Treasurer** No report

**TRUSTEES' REPORTS**

**Trustee Buxton** Commended all involved in the Christmas Festivities in the Village.

**Trustee Skrezyna** Thanked everyone who helped with Miracle on 34<sup>th</sup> Street.

**Trustee Lopez** No report

**Trustee Kozy** No report.

**Trustee Perchinski** No report

**Trustee Joyce** Thanked those responsible for the ramp to the Santa house and reminded residents of Santa Claus hours through Christmas.

**VILLAGE CLERK** No report

**PRESIDENT PETERSON** Thanked everyone including Village Staff and the Steger Chamber for their efforts in making Miracle on 34<sup>th</sup> Street a great success. Also, Shop

With A Cop is coming up with South Chicago Heights and is being coordinated by Trustee Perchinski. Mayor Peterson offered Holiday Greetings as he will miss the next meeting and announced availability of a book of Poems written by resident Matt Wenzel. It is a great gift idea and is available from Matt.

**BILLS**

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

**CORRESPONDENCE** None

**UNFINISHED BUSINESS** None

**NEW BUSINESS:**

Trustee Lopez made a motion to approve the 10% matching funds for the 2018 AFG Grant as requested by Fire Chief Fillion. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Joyce made a motion to approve 12/19-12/20 ICRMT Renewal Package for General Liability and Workers Compensation. Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Trustee Skrezyna made a motion to approve the Temporary Business License Application from Generator Technologies, Inc. located at 3122 Union Avenue pending inspections. Trustee Buxton seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

**Ordinance No. 1222**

Trustee Joyce made a motion to approve Ordinance No. 1222, AN ORDINANCE APPROVING OF AND CONSENTING TO AN APPLICATION BY S&S GIBSON PROPERTIES LLC FOR A CLASS 8 DESIGNATION PURSUANT TO THE COOK COUNTY REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE, AS AMENDED, FOR CERTAIN REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.

Minutes December 2, 2019 page 4

Trustee Skrezyna seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Ordinance No. 1223

Trustee Joyce made a motion to approve Ordinance No. 1223, AN ORDINANCE AMENDING CHAPTER 78 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING TAXATION FOR THE VILLAGE OF STEGER, ILLINOIS.

Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Kozy, Lopez, Skrezyna and Buxton. Mayor Peterson voted aye. Motion carried.

Ordinance No. 1224

Trustee Joyce made a motion to approve Ordinance No. 1224, AN ORDINANCE ADOPTING REVISIONS TO THE COMPREHENSIVE AMENDMENT TO THE ZONING ORDINANCE OF THE VILLAGE OF STEGER, ILLINOIS REGARDING SPECIAL USES AND FEES FOR THE VILLAGE OF STEGER, ILLINOIS.

Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye: Joyce, Kozy, Lopez, and Skrezyna. Mayor Peterson voted aye. Trustee Buxton voted no. Motion carried.

There being no further business,

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

Meeting adjourned at 7:30 pm.

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Kenneth A. Peterson, Jr., Village President

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Joseph M. Zagone, Jr., Village Clerk

SYS DATE:12/13/19

VILLAGE OF STEGER

SYS TIME:14:10

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

[NW2]

DATE: 12/13/19

Friday December 13, 2019

PAGE 1

| PAYABLE TO                            | INV NO          | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|---------------------------------------|-----------------|-------------|------------|----------------------|-------------|
| STEGER POLICE PENSION FUND            |                 |             |            |                      |             |
| MAP CHAPTER 117                       | PR120619-10-967 | 01-00-15401 |            | POLICE PENSION       | 4369.61     |
| COMED                                 | PR120619-09-966 | 01-00-15705 |            | UNION DUES           | 267.00      |
| COMED                                 | 08014 1219      | 01-00-33102 |            | 3739 GREEN ST ELE    | 16.70       |
| NICOR GAS                             | 34133 1219      | 01-00-33102 |            | 3312 EMERALD ELEC    | 22.03       |
| HERITAGE F/S, INC.                    | 52838 1219      | 01-00-33200 |            | 3312 EMERALD HEAT    | 69.13       |
| HERITAGE F/S, INC.                    | 35001945        | 01-00-33300 |            | GASOLINE             | 44.29       |
| HERITAGE F/S, INC.                    | 35003379        | 01-00-33300 |            | GASOLINE             | 76.29       |
| CINTAS CORPORATION LOCKBOX            | 35003380        | 01-00-33300 |            | GASOLINE             | 37.28       |
| ABSOLUTE BEST CLEANING SERVICES, INC. | 5015535606      | 01-00-33500 |            | OFFICE SUPPLIES      | 66.51       |
| FEDEX OFFICE                          | 13283           | 01-00-33502 |            | CLEANING SERVICE     | 750.00      |
| NEOFUNDS BY NEOPOST                   | 6 850 82825     | 01-00-33600 |            | POSTAGE              | 29.97       |
| COMCAST BUSINESS                      | 32681 1219      | 01-00-33600 |            | POSTAGE              | 200.00      |
| COMCAST                               | 92317331        | 01-00-33700 |            | TELEPHONE            | 371.40      |
| COMCAST                               | 81708 1219      | 01-00-33700 |            | TELEPHONE            | 96.44       |
| PACE SUBURBAN BUS / V A N P O O L     | 81708 1219      | 01-00-33701 |            | CABLE/INTERNET       | 110.40      |
| FORTE                                 | 563952          | 01-00-33902 |            | DEC.2019 BUS LEAS    | 100.00      |
| B&F CONSTRUCTION CODE SERVICES, INC   | 36292           | 01-00-33904 |            | NOV. 19 EPAY LEIN    | 15.00       |
| B&F CONSTRUCTION CODE SERVICES, INC   | 52695           | 01-00-34102 |            | SOLAR PANELS 3436    | 225.00      |
| KANE MC KENNA AND ASSOCIATES INC      | 52700           | 01-00-34102 |            | SOLAR PANEL 23217    | 225.00      |
| WORKING WELL                          | 16785           | 01-00-34102 |            | 2015 ATR REPORTS     | 112.50      |
| ALFRED G. RONAN, LTD                  | 00320906 00     | 01-00-34201 |            | G.HARPER PHYSICAL    | 60.00       |
| CHICAGO TRIBUNE COMPANY               | DECEMBER 19     | 01-00-34500 |            | DEC 19 CONSULT       | 4000.00     |
| SCREMENTI'S RESTAURANTS               | 013148899000    | 01-00-35700 |            | PUBLIC HEARING       | 204.40      |
| OnSoIve LLC                           | 120419          | 01-00-38840 |            | COMMISSIONERS DIN    | 175.77      |
| PROSHRED SECURITY                     | INV54661797987  | 01-00-38901 |            | DUES SUBSCRIPTION    | 3500.00     |
| HELSEL JEPPERSON ELECTRICAL INC       | 100140687       | 01-00-38917 |            | REFUSE/SHREDDING     | 45.00       |
| SKREZYNA, LENNY                       | 844376          | 01-00-38950 |            | SANTA'S HOUSE        | 792.29      |
| AIDE RENTALS & SALES                  | 699399344       | 01-00-38950 |            | L.SKREZYNA REIMBU    | 57.06       |
|                                       | 122555 1        | 01-00-39701 |            | MIRACLE ON 34TH S    | 43.20       |

SYS DATE:12/13/19

VILLAGE OF STEGER

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

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REGISTER # 929  
Friday December 13, 2019

PAGE 2

| PAYABLE TO                     | INV NO      | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT   | DIST |
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| =====                          |             |             |            |                      |          |      |
| KANKAKEE TENT & AWNING CO.     | 74030       | 01-00-39701 |            | MIRACLE ON 34TH S    | 970.00   |      |
| SKREZYNA, LENNY                | 111319      | 01-00-39701 |            | L.SKREZYNA REIMBU    | 38.64    |      |
| SKREZYNA, LENNY                | 112119      | 01-00-39701 |            | L.SKREZYNA REIMBU    | 25.68    |      |
| SKREZYNA, LENNY                | 112919      | 01-00-39701 |            | L.SKREZYNA REIMBU    | 8.12     |      |
| SKREZYNA, LENNY                | 11292019    | 01-00-39701 |            | L.SKREZYNA REIMBU    | 3.83     |      |
| SKREZYNA, LENNY                | 113019      | 01-00-39701 |            | L.SKREZYNA REIMBU    | 9.81     |      |
| SKREZYNA, LENNY                | 11302019    | 01-00-39701 |            | L.SKREZYNA REIMBU    | 5.48     |      |
| TOTAL FOR FUND 01              |             | DEPT. 00    |            |                      | 17143.83 |      |
| DRISCOLL, BRIAN                | 2019-10     | 01-06-34550 |            | C TICKETS HEARING    | 200.00   |      |
| DRISCOLL, BRIAN                | 2019-11     | 01-06-34550 |            | C TICKET HEARING     | 200.00   |      |
| MUNICIPAL COLLECTION SERVICES  | 015726      | 01-06-34901 |            | C TICKET EXPENSE     | 170.88   |      |
| MUNICIPAL SYSTEMS, INC         | 18503       | 01-06-34901 |            | MUNICIPAL OFFENSE    | 705.00   |      |
| TOTAL FOR FUND 01              |             | DEPT. 06    |            |                      | 1275.88  |      |
| DRISCOLL, BRIAN                | 2019-10     | 01-07-34550 |            | AO HEARING OFFICE    | 200.00   |      |
| DRISCOLL, BRIAN                | 2019-11     | 01-07-34550 |            | AO TICKET HEARING    | 200.00   |      |
| MUNICIPAL COLLECTION SERVICES  | 015725      | 01-07-34902 |            | ADMIN BLDG CODE      | 578.04   |      |
| MUNICIPAL SYSTEMS, INC         | 18502       | 01-07-34902 |            | MOVE/ABC             | 397.50   |      |
| BIRIS, ROMULUS                 | 11292019    | 01-07-37302 |            | R.BIRIS REIMBURSE    | 29.76    |      |
| TOTAL FOR FUND 01              |             | DEPT. 07    |            |                      | 1405.30  |      |
| MONARCH AUTO SUPPLY INC        | 6981 479401 | 01-20-31805 |            | MAINT VEHICLES       | 1494.00  |      |
| MONARCH AUTO SUPPLY INC        | 6981 479965 | 01-20-31805 |            | MAINT VEHICLES       | 235.03   |      |
| MONARCH AUTO SUPPLY INC        | 6981 479984 | 01-20-31805 |            | MAINT VEHICLES       | 81.23    |      |
| R & R MAINTENANCE FIRE & FLEET | 12031       | 01-20-31805 |            | MAINT VEHICLES       | 1500.00  |      |
| R & R MAINTENANCE FIRE & FLEET | 12033       | 01-20-31805 |            | MAINT VEHICLES       | 360.00   |      |



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REGISTER # 929  
Friday December 13, 2019

PAGE 3

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| GUARANTEED TECHNICAL SERV & CONSULT INC | 2019015      |            | 01-20-32901 | MAINT COMPUTERS      | 756.00   |      |
| NICOR GAS                               | 510009 1219  |            | 01-20-33200 | NATURAL GAS          | 274.26   |      |
| HERITAGE F/S, INC.                      | 35001945     |            | 01-20-33300 | GASOLINE             | 166.91   |      |
| HERITAGE F/S, INC.                      | 35002810     |            | 01-20-33300 | GASOLINE             | 151.45   |      |
| HERITAGE F/S, INC.                      | 35003379     |            | 01-20-33300 | GASOLINE             | 148.07   |      |
| HERITAGE F/S, INC.                      | 35003379     |            | 01-20-33300 | DIESEL               | 100.22   |      |
| HERITAGE F/S, INC.                      | 35003380     |            | 01-20-33300 | GASOLINE             | 105.32   |      |
| ACE HARDWARE-CRETE                      | 11/30/19     |            | 01-20-33501 | SHOP SUPPLIES        | 7.99     |      |
| ACE HARDWARE IN STEGER                  | NOVEMBER 19  |            | 01-20-33501 | SHOP SUPPLIES        | 186.58   |      |
| CINTAS CORPORATION LOCKBOX              | 5015535606   |            | 01-20-33501 | OFFICE SUPPLIES      | 66.51    |      |
| MENARDS - MATTESON                      | 15136        |            | 01-20-33501 | SHOP SUPPLIES        | 263.99   |      |
| COMCAST                                 | 54689 1219   |            | 01-20-33700 | TELEPHONE            | 142.69   |      |
| COMCAST                                 | 54689 1219   |            | 01-20-33701 | CABLE/INTERNET       | 152.42   |      |
| AIRGAS USA LLC                          | 9095881901   |            | 01-20-33702 | AMBULANCE SUPPLIE    | 262.04   |      |
| AIRGAS USA LLC                          | 9964285205   |            | 01-20-33702 | AMBULANCE SUPPLIE    | 118.24   |      |
| AIRGAS USA LLC                          | 9966481187   |            | 01-20-33702 | AMBULANCE SUPPLIE    | 117.34   |      |
| METRO PARAMEDIC SERVICES INC.           | 020 01287    |            | 01-20-34250 | AMBULANCE SERVICE    | 22339.50 |      |
| COUNTY OF WILL                          | JAN 2020-001 |            | 01-20-34252 | EASTCOM DISPATCH     | 4528.00  |      |
| EMBLEM ENTERPRISES, INC                 | 774983       |            | 01-20-37302 | NEW UNIFORMS         | 222.54   |      |
| MUNICIPAL EMERGENCY SERVICES DEPOSITORY | IN1398906    |            | 01-20-37500 | NEW MACHINERY_EQU    | 158.00   |      |
| TOTAL FOR FUND 01                       |              | DEPT. 20   |             |                      | 33938.33 |      |
| MIDWEST RADAR                           | 167080       |            | 01-40-31800 | MAINT TOOLS_WRK E    | 400.00   |      |
| JAMES HERR & SONS                       | 109979       |            | 01-40-31805 | UNIT #16-1 MAINT     | 42.76    |      |
| JAMES HERR & SONS                       | 110705       |            | 01-40-31805 | UNIT# 14-2 MAINT     | 87.14    |      |
| JAMES HERR & SONS                       | 110713       |            | 01-40-31805 | UNIT #12-2 MAINT     | 482.27   |      |
| POMP'S TIRE SERVICE INC.                | 0410729339   |            | 01-40-31805 | MAINT VEHICLES       | 583.44   |      |
| SOUTH HOLLAND PAPER CO.                 | 449905       |            | 01-40-32900 | MAINT OTHER          | 66.22    |      |

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Friday December 13, 2019

PAGE 4

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| GUARANTEED TECHNICAL SERV & CONSULT INC  | 2019015         | 01-40-32901 |            | MAINT COMPUTERS      | 180.00      |
| NICOR GAS                                | 510005 1219     | 01-40-33200 |            | HEAT                 | 520.44      |
| HERITAGE F/S, INC.                       | 35001945        | 01-40-33300 |            | GASOLINE             | 952.62      |
| HERITAGE F/S, INC.                       | 35002810        | 01-40-33300 |            | GASOLINE             | 900.78      |
| HERITAGE F/S, INC.                       | 35003379        | 01-40-33300 |            | GASOLINE             | 741.39      |
| HERITAGE F/S, INC.                       | 35003380        | 01-40-33300 |            | GASOLINE             | 914.61      |
| ABSOLUTE BEST CLEANING SERVICES, INC.    | 13283           | 01-40-33502 |            | CLEANING SERVICE     | 750.00      |
| COMCAST                                  | 75247 1219      | 01-40-33700 |            | TELEPHONE            | 108.14      |
| IL DEPT OF INNOVATION AND TECHNOLOGY     | T2011267        | 01-40-33700 |            | TELEPHONE            | 5.00        |
| COMCAST                                  | 75247 1219      | 01-40-33701 |            | CABLE/INTERNET       | 136.16      |
| MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI | 4654020191101   | 01-40-33702 |            | RADIO SERVICE        | 1386.00     |
| MARLIN BUSINESS BANK                     | 17555716        | 01-40-33703 |            | MAINTENANCE CONTR    | 155.16      |
| LEXISNEXIS RISK SOLUTIONS                | 1213944 2019113 | 01-40-33900 |            | ALL OTHER SUPPLIE    | 150.00      |
| CINTAS CORPORATION LOCKBOX               | 5015535607      | 01-40-33900 |            | ALL OTHER SUPPLIE    | 170.76      |
| SECRETARY OF STATE                       | 2003 MERCURY    | 01-40-33900 |            | ALL OTHER SUPPLIE    | 121.00      |
| SAM'S CLUB/SYNCHRONY BANK                | 120619          | 01-40-33900 |            | ALL OTHER SUPPLIE    | 73.57       |
| COUNTY OF WILL                           | JAN 2020-001    | 01-40-34252 |            | EASTCOM DISPATCH     | 20461.50    |
| THE EAGLE UNIFORM COMPANY INC            | 283653          | 01-40-37302 |            | D.BANICKI NEW UNI    | 65.65       |
| THE EAGLE UNIFORM COMPANY INC            | 283655          | 01-40-37302 |            | A.FARKAS NEW UNIF    | 65.65       |
| THE EAGLE UNIFORM COMPANY INC            | 283911          | 01-40-37302 |            | WHITE NEW UNIFORM    | 45.00       |
| PROSHRED SECURITY                        | 100137454       | 01-40-38917 |            | RECORD DISPOSAL      | 50.00       |
| TOTAL FOR FUND 01                        |                 | DEPT. 40    |            |                      | 29615.26    |
| TOTAL FOR FUND 01                        |                 |             |            | 83378.60             |             |
| EXCEL ELECTRIC INC                       | 123793          | 03-30-31100 |            | MAINT BUILDING       | 998.52      |
| FIRE SCIENCE TECHNIQUES LTD              | 99336           | 03-30-31100 |            | MAINT BUILDING       | 1600.00     |
| UNIFIRST CORPORATION                     | 062 0377276     | 03-30-32900 |            | MAINT MATS           | 76.12       |
| COMED                                    | 19001 1219      | 03-30-33100 |            | 3501 HOPKINS SIGN    | 42.37       |

| PAYABLE TO  | INV NO | G/L NUMBER     | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| ACE HARDWARE IN STEGER<br>NOVEMBER 19             |        | 03-30-33500    |            | OFFICE SUPPLIES      | 42.24       |
| SAM'S CLUB/SYNCHRONY BANK<br>120919               |        | 03-30-33500    |            | OFFICE SUPPLIES      | 255.50      |
| ABSOLUTE BEST CLEANING SERVICES, INC.<br>13283    |        | 03-30-33502    |            | CLEANING SERVICE     | 1125.00     |
| SMITHEREEN COMPANY<br>2107250                     |        | 03-30-33703    |            | MAINTENANCE CONTR    | 61.00       |
| PROTECTION 1 / ADT<br>29557 1219                  |        | 03-30-33704    |            | SECURITY SYSTEM      | 48.64       |
| PETTY CASH<br>120519                              |        | 03-30-38950    |            | HOLIDAY DECORATIO    | 20.00       |
| PETTY CASH<br>120919                              |        | 03-30-38950    |            | HOLIDAY DECORATIO    | 41.70       |
| TOTAL FOR FUND 03                                 |        | DEPT. 30       |            |                      | 4311.09     |
| EXCEL ELECTRIC INC<br>123796                      |        | 03-31-31300    |            | MAINT PARKS          | 6578.87     |
| COMED<br>29006 1219                               |        | 03-31-33100    |            | 3545 PHILLIPS ELE    | 1295.75     |
| COMED<br>66000 1219                               |        | 03-31-33100    |            | 3240 MORGAN ELECT    | 198.79      |
| COMED<br>82008 1219                               |        | 03-31-33100    |            | NS 36TH ST 1E FLO    | 396.36      |
| STANLEY CONVERGENT SECURITY SOLUTIONS<br>17037951 |        | 03-31-33704    |            | SECURITY SYSTEM      | 220.40      |
| TOTAL FOR FUND 03                                 |        | DEPT. 31       |            |                      | 8690.17     |
| TOTAL FOR FUND 03                                 |        |                |            | 13001.26             |             |
| CLARKES GARDEN CENTER<br>120619                   |        | 06-00-31204    |            | MAINT PATCHING       | 120.00      |
| RICH SEALCOATING INC<br>RS 1142                   |        | 06-00-31204    |            | MAINT PATCHING       | 4400.00     |
| RICH SEALCOATING INC<br>RS 1145                   |        | 06-00-31204    |            | MAINT PATCHING       | 3850.00     |
| CORE & MAIN<br>L521751                            |        | 06-00-31504    |            | MAINT MAINS          | 763.93      |
| M&J UNDERGROUND, INC<br>M19-0473                  |        | 06-00-31504.01 |            | UNION AVE MAINT M    | 648.00      |
| KEITH'S POWER EQUIPMENT INC<br>83661              |        | 06-00-31700    |            | MAINT MOTORIZED E    | 10.90       |
| FASTENAL COMPANY<br>ILSTE156154                   |        | 06-00-31800    |            | MAINT TOOLS          | 78.62       |
| JAMES HERR & SONS<br>110555                       |        | 06-00-31805    |            | LIC# M20 2402 MAI    | 60.69       |
| JAMES HERR & SONS<br>110656                       |        | 06-00-31805    |            | LIC#M149 081 MAIN    | 511.02      |
| O'REILLY AUTO PARTS<br>3414 120486                |        | 06-00-31805    |            | MAINT VEHICLES       | 53.55       |

SYS DATE:12/13/19

VILLAGE OF STEGER

SYS TIME:14:10

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

[NW2]

REGISTER # 929

DATE: 12/13/19

Friday December 13, 2019

PAGE 6

| PAYABLE TO                      | INV NO          | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
|---------------------------------|-----------------|-------------|------------|----------------------|-------------|
| O'REILLY AUTO PARTS             | 3414 121654     | 06-00-31805 |            | MAINT VEHICLES       | 115.44      |
| STONY TIRE INCORPORATED         | 1 151191        | 06-00-31805 |            | MAINT VEHICLES       | 3115.44     |
| COMED                           | 80004 1219      | 06-00-33100 |            | 44 E 31ST ELECTRI    | 37.57       |
| NICOR GAS                       | 510002 1219     | 06-00-33200 |            | HEATING              | 72.26       |
| HERITAGE F/S, INC.              | 35001945        | 06-00-33300 |            | GASOLINE             | 92.03       |
| HERITAGE F/S, INC.              | 35002810        | 06-00-33300 |            | GASOLINE             | 91.34       |
| HERITAGE F/S, INC.              | 35003379        | 06-00-33300 |            | GASOLINE             | 121.09      |
| HERITAGE F/S, INC.              | 35003379        | 06-00-33300 |            | DIESEL               | 100.23      |
| HERITAGE F/S, INC.              | 35003380        | 06-00-33300 |            | GASOLINE             | 109.74      |
| ACE HARDWARE-CRETE              | 11/30/19        | 06-00-33501 |            | SHOP SUPPLIES        | 177.93      |
| ACE HARDWARE IN STEGER          | NOVEMBER 19     | 06-00-33501 |            | SHOP SUPPLIES        | 507.44      |
| CINTAS CORPORATION LOCKBOX      | 5015535604      | 06-00-33501 |            | SHOP SUPPLIES        | 68.78       |
| ELMER & SON LOCKSMITHS INC      | 376284          | 06-00-33501 |            | SHOP SUPPLIES        | 13.50       |
| ELMER & SON LOCKSMITHS INC      | 377058          | 06-00-33501 |            | SHOP SUPPLIES        | 42.44       |
| FASTENAL COMPANY                | ILSTE156170     | 06-00-33501 |            | SHOP SUPPLIES        | 10.54       |
| HINCKLEY SPRINGS                | 17155979 120419 | 06-00-33501 |            | SHOP SUPPLIES        | 19.16       |
| MONARCH AUTO SUPPLY INC         | 6981 480394     | 06-00-33501 |            | SHOP SUPPLIES        | 31.16       |
| O'REILLY AUTO PARTS             | 3414 120910     | 06-00-33501 |            | SHOP SUPPLIES        | 9.99        |
| INTERSTATE BILLING SERVICE INC. | 51849 1219      | 06-00-33501 |            | SHOP SUPPLIES        | 95.85       |
| SOUTH HOLLAND PAPER CO.         | 450500          | 06-00-33501 |            | SHOP SUPPLIES        | 88.62       |
| REPUBLIC SERVICES #721          | 0721 006358839  | 06-00-33710 |            | GARBAGE CONTRACT     | 463.65      |
| UNIFIRST CORPORATION            | 062 0376504     | 06-00-33800 |            | UNIFORM SERVICE      | 104.87      |
| UNIFIRST CORPORATION            | 062 0377401     | 06-00-33800 |            | UNIFORM SERVICE      | 30.93       |
| UNIFIRST CORPORATION            | 062 0377460     | 06-00-33800 |            | UNIFORM SERVICE      | 104.87      |
| AIDE RENTALS & SALES            | 122555-1        | 06-00-33901 |            | RENTAL EQUIP         | 43.20       |
| AIDE RENTALS & SALES            | 122620 1        | 06-00-33901 |            | QUIET ZONE           | 108.61      |
| SUBURBAN LABORATORIES INC       | 171580          | 06-00-34800 |            | WATER TESTING FEE    | 190.00      |
| GRAINGER                        | 1368281208      | 06-00-37800 |            | NEW WORK EQUIP       | 498.00      |
| TOTAL FOR FUND 06               |                 | DEPT. 00    |            |                      | 16961.39    |

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| TOTAL FOR FUND 06                             |        |             |            | 16961.39             |             |
| JAMES HERR & SONS<br>110555                   |        | 07-00-31805 |            | LIC# M20 2402 MAI    | 60.69       |
| JAMES HERR & SONS<br>110656                   |        | 07-00-31805 |            | LIC#M149 081 MAIN    | 511.02      |
| O'REILLY AUTO PARTS<br>3414 120486            |        | 07-00-31805 |            | MAINT VEHICLES       | 53.54       |
| STONY TIRE INCORPORATED<br>1 151191           |        | 07-00-31805 |            | MAINT VEHICLES       | 3115.44     |
| WELLBUILT EQUIPMENT INC.<br>64779 0           |        | 07-00-32900 |            | RENTAL TOOLS/EQUI    | 800.00      |
| HERITAGE F/S, INC.<br>35001945                |        | 07-00-33300 |            | GASOLINE             | 92.03       |
| HERITAGE F/S, INC.<br>35002810                |        | 07-00-33300 |            | GASOLINE             | 91.33       |
| HERITAGE F/S, INC.<br>35003379                |        | 07-00-33300 |            | GASOLINE             | 121.08      |
| HERITAGE F/S, INC.<br>35003379                |        | 07-00-33300 |            | DIESEL               | 100.23      |
| HERITAGE F/S, INC.<br>35003380                |        | 07-00-33300 |            | GASOLINE             | 109.75      |
| HERITAGE F/S, INC.<br>70004541                |        | 07-00-33300 |            | OIL                  | 578.50      |
| ACE HARDWARE-CRETE<br>11/30/19                |        | 07-00-33501 |            | SHOP SUPPLIES        | 177.93      |
| ACE HARDWARE IN STEGER<br>NOVEMBER 19         |        | 07-00-33501 |            | SHOP SUPPLIES        | 507.43      |
| CINTAS CORPORATION LOCKBOX<br>5015535604      |        | 07-00-33501 |            | SHOP SUPPLIES        | 68.77       |
| ELMER & SON LOCKSMITHS INC<br>376284          |        | 07-00-33501 |            | SHOP SUPPLIES        | 13.50       |
| ELMER & SON LOCKSMITHS INC<br>377058          |        | 07-00-33501 |            | SHOP SUPPLIES        | 42.44       |
| FASTENAL COMPANY<br>ILSTE156170               |        | 07-00-33501 |            | SHOP SUPPLIES        | 10.53       |
| HINCKLEY SPRINGS<br>17155979 120419           |        | 07-00-33501 |            | SHOP SUPPLIES        | 19.15       |
| MONARCH AUTO SUPPLY INC<br>6981 480394        |        | 07-00-33501 |            | SHOP SUPPLIES        | 31.15       |
| INTERSTATE BILLING SERVICE INC.<br>51849 1219 |        | 07-00-33501 |            | SHOP SUPPLIES        | 95.85       |
| SOUTH HOLLAND PAPER CO.<br>450500             |        | 07-00-33501 |            | SHOP SUPPLIES        | 88.62       |
| COMCAST<br>72327 1219                         |        | 07-00-33700 |            | TELEPHONE            | 74.98       |
| COMCAST<br>72327 1219                         |        | 07-00-33701 |            | CABLE/INTERNET       | 100.32      |
| UNIFIRST CORPORATION<br>062 0376504           |        | 07-00-33800 |            | UNIFORM SERVICE      | 104.86      |
| UNIFIRST CORPORATION<br>062 0377401           |        | 07-00-33800 |            | UNIFORM SERVICE      | 30.92       |
| UNIFIRST CORPORATION<br>062 0377460           |        | 07-00-33800 |            | UNIFORM SERVICE      | 104.86      |
| GRAINGER<br>1368281208                        |        | 07-00-37800 |            | NEW WORK EQUIP       | 498.00      |

SYS DATE:12/13/19

VILLAGE OF STEGER  
A / P W A R R A N T L I S T  
REGISTER # 929

SYS TIME:14:10  
[NW2]

DATE: 12/13/19

Friday December 13, 2019

PAGE 8

| PAYABLE TO                                 | INV NO | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT  | DIST |
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| TOTAL FOR FUND 07                          |        | DEPT. 00    |            |                      | 7602.92 |      |
| TOTAL FOR FUND 07                          |        |             |            |                      | 7602.92 |      |
| EXCEL ELECTRIC INC<br>123794               |        | 08-00-31400 |            | MORGAN ST/W 33RD     | 480.00  |      |
| EXCEL ELECTRIC INC<br>123795               |        | 08-00-31400 |            | DORSETSHIRE/E 34T    | 388.00  |      |
| COMED<br>22049 1219                        |        | 08-00-33102 |            | ELECTRICITY-TRAFF    | 201.19  |      |
| COMED<br>73007 1219                        |        | 08-00-33102 |            | ELECTRICITY TRAFF    | 145.62  |      |
| COMED<br>80004 219                         |        | 08-00-33102 |            | SS 35TH ST 2E FLO    | 28.86   |      |
| COMED<br>81001 1219                        |        | 08-00-33102 |            | SS 35TH ST 1E FLO    | 36.18   |      |
| TRAFFIC CONTROL CORPORATION<br>116219      |        | 08-00-38900 |            | FLASHER              | 250.00  |      |
| TOTAL FOR FUND 08                          |        | DEPT. 00    |            |                      | 1529.85 |      |
| TOTAL FOR FUND 08                          |        |             |            |                      | 1529.85 |      |
| WILL COUNTY HEALTH DEPARTMENT<br>IN0160397 |        | 13-52-33930 |            | CONCESSION STAND     | 63.75   |      |
| TOTAL FOR FUND 13                          |        | DEPT. 52    |            |                      | 63.75   |      |
| WILL COUNTY HEALTH DEPARTMENT<br>IN0160397 |        | 13-53-33930 |            | CONCESSION STAND     | 63.75   |      |
| TOTAL FOR FUND 13                          |        | DEPT. 53    |            |                      | 63.75   |      |
| TOTAL FOR FUND 13                          |        |             |            |                      | 127.50  |      |
| ALLIANT<br>1238539                         |        | 15-00-36100 |            | CASUALTY             | 900.00  |      |
| TOTAL FOR FUND 15                          |        | DEPT. 00    |            |                      | 900.00  |      |
| TOTAL FOR FUND 15                          |        |             |            |                      | 900.00  |      |

SYS DATE:12/13/19

VILLAGE OF STEGER  
A / P W A R R A N T L I S T  
REGISTER # 929

SYS TIME:14:10  
[NW2]

DATE: 12/13/19

Friday December 13, 2019

PAGE 9

| PAYABLE TO                               | INV NO | G/L NUMBER  | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT DIST |
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| EVT TECH                                 | 4743   | 16-00-31805 |            | MAINT VEHICLES       | 239.80      |
| EVT TECH                                 | 4755   | 16-00-31805 |            | MAINT VEHICLES       | 430.00      |
| GENUINE PARTS COMPANY INC<br>1990 622952 |        | 16-00-31805 |            | MAINT VEHICLES       | 240.84      |
| GENUINE PARTS COMPANY INC<br>1990 625062 |        | 16-00-31805 |            | MAINT VEHICLES       | 10.58       |
| GENUINE PARTS COMPANY INC<br>1990 626561 |        | 16-00-31805 |            | MAINT VEHICLES       | 122.11      |
| SUTTON FORD INC<br>492654                |        | 16-00-31805 |            | MAINT VEHICLES       | 123.83      |
| HERITAGE F/S, INC.<br>35001945           |        | 16-00-33300 |            | GASOLINE             | 107.52      |
| HERITAGE F/S, INC.<br>35002810           |        | 16-00-33300 |            | GASOLINE             | 80.15       |
| HERITAGE F/S, INC.<br>35003379           |        | 16-00-33300 |            | GASOLINE             | 104.19      |
| HERITAGE F/S, INC.<br>35003380           |        | 16-00-33300 |            | GASOLINE             | 173.82      |
| ACE HARDWARE IN STEGER<br>NOVEMBER 19    |        | 16-00-33501 |            | SHOP SUPPLIES        | 58.92       |
| THE EAGLE UNIFORM COMPANY INC<br>283749  |        | 16-00-37302 |            | J.STEVENSON NEW U    | 9.75        |

TOTAL FOR FUND 16 DEPT. 00 1701.51

TOTAL FOR FUND 16 1701.51

|                               |            |
|-------------------------------|------------|
| ** TOTAL CHECKS TO BE ISSUED  | 125203.03  |
| 01 CORPORATE                  | 83378.60   |
| 03 PLAYGROUND/RECREATION      | 13001.26   |
| 06 WATER/SEWER FUND           | 16961.39   |
| 07 ROAD & BRIDGE              | 7602.92    |
| 08 MOTOR FUEL TAX             | 1529.85    |
| 13 BOOSTER CLUB               | 127.50     |
| 15 LIABILITY INSURANCE FUND   | 900.00     |
| 16 H.S.E.M.                   | 1701.51    |
| TOTAL FOR REGULAR CHECKS:     | 120,566.42 |
| TOTAL FOR DIRECT PAY VENDORS: | 4,636.61   |

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

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**ORDINANCE**

NUMBER 1225

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**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF  
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR  
BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019**

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ORDINANCE NUMBER \_\_\_\_\_

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF  
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR  
BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019**

---

**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, 2019 and ending December 31, 2019.*"

**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 \$2,208,296.

**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 BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                     | Total<br>Appropriation | To Be Paid From  |             |
|-------------------------------------|------------------------|------------------|-------------|
|                                     |                        | Other<br>Sources | Tax<br>Levy |
| <b>CORPORATE</b>                    |                        |                  |             |
| SALARY - VILLAGE PRESIDENT          | 18,900                 | -                | 18,900      |
| SALARY - VILLAGE CLERK              | 14,175                 | 3,686            | 10,489      |
| SALARY - DEPUTY VILLAGE CLERK       | 3,150                  | -                | 3,150       |
| SALARY - VILLAGE ADMINISTRATOR      | 99,750                 | 4,750            | 95,000      |
| SALARY - TRUSTEE                    | 15,750                 | -                | 15,750      |
| SALARY - LIQUOR COMMISSIONER        | 2,100                  | 600              | 1,500       |
| SALARY - BUS DRIVER                 | 15,750                 | 8,250            | 7,500       |
| SALARY - SOCIAL MEDIA               | 10,500                 | 10,500           | -           |
| SALARY - WORKMAN                    | 525                    | 525              | -           |
| SALARY - CLERICAL                   | 73,500                 | 3,500            | 70,000      |
| SALARY - CLERICAL OT                | 1,050                  | 1,050            | -           |
| MAINT. - BUILDING                   | 525                    | 525              | -           |
| 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) | 5,250                  | 5,250            | -           |
| MAINT.- COMPUTER HARDWARE           | 3,150                  | 3,150            | -           |
| HEAT                                | 1,050                  | 1,050            | -           |
| GASOLINE & OIL                      | 2,100                  | 2,100            | -           |
| PRINTING & SUPPLIES                 | 2,100                  | 1,350            | 750         |
| OFFICE SUPPLIES                     | 6,300                  | 1,550            | 4,750       |
| CLEANING SERVICE                    | 8,925                  | 2,925            | 6,000       |
| POSTAGE                             | 7,350                  | 1,350            | 6,000       |
| TELEPHONE                           | 13,125                 | 7,125            | 6,000       |
| CABLE/INTERNET SERVICE              | 1,575                  | 1,575            | -           |
| MAINTENANCE CONTRACTS               | 525                    | 525              | -           |
| RENTAL - EQUIPMENT                  | 10,500                 | 10,500           | -           |
| SENIOR BUS LEASE                    | 1,260                  | 1,260            | -           |
| E-PAY & LEIN FEES                   | 5,250                  | 5,250            | -           |
| LEGAL SERVICES                      | 105,000                | 10,000           | 95,000      |
| PROFESSIONAL SERVICES OTHER         | 21,000                 | 21,000           | -           |
| VILLAGE NEWSLETTER                  | 5,250                  | 5,250            | -           |
| DOG TAG PRINTING EXPENSE            | 226                    | 226              | -           |
| MEDICAL SERVICES                    | 525                    | 525              | -           |
| PHYSICALS                           | 525                    | 525              | -           |
| ENGINEERING SERVICES                | 26,250                 | 26,250           | -           |
| CONSULTING SERVICES                 | 110,250                | 100,250          | 10,000      |
| NOTICES - ALL OTHER                 | 1,050                  | 1,050            | -           |
| NEW - TOOLS & WORK EQUIPMENT        | 1,050                  | 1,050            | -           |
| NEW - OFFICE EQUIPMENT/FURNITURE    | 3,150                  | 1,150            | 2,000       |
| NEW - COMPUTER HARDWARE             | 2,100                  | 100              | 2,000       |
| NEW - COMPUTER SOFTWARE             | 1,050                  | 1,050            | -           |
| BOOKS/MANUALS                       | 2,100                  | 2,100            | -           |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                     | Total<br>Appropriation | To Be Paid From  |                |
|-------------------------------------|------------------------|------------------|----------------|
|                                     |                        | Other<br>Sources | Tax<br>Levy    |
| MEETING/CONFERENCE FEES             | 4,200                  | 4,200            | -              |
| TRAVEL/MEALS REIMBURSEMENT          | 5,250                  | 5,250            | -              |
| ENTERTAINMENT EXPENSE               | 1,050                  | 1,050            | -              |
| DUES & SUBSCRIPTIONS                | 21,000                 | 21,000           | -              |
| DRIVING THE DIXIE EXPENSES          | 1,575                  | 1,575            | -              |
| REFUSE/SHREDDING DISPOSAL           | 1,050                  | 1,050            | -              |
| HOLIDAY DECORATIONS/SUPPLIES        | 2,625                  | 2,625            | -              |
| STEGER EVENTS - EXPENSES            | 31,500                 | 31,500           | -              |
| 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            | 105,000                | 105,000          | -              |
| <b>SUBTOTAL ADMINISTRATION</b>      | <b>1,024,711</b>       | <b>669,922</b>   | <b>354,789</b> |
| SALARY - ELECTRICAL INSPECTOR       | 1,103                  | 1,103            | -              |
| SALARY - PLUMBING INSPECTOR         | 1,050                  | 1,050            | -              |
| PRINTING & SUPPLIES                 | 1,575                  | 1,575            | -              |
| EMPLOYEE TRAINING                   | 105                    | 105              | -              |
| BOOKS/MANUALS                       | 105                    | 105              | -              |
| <b>SUBTOTAL BUILDING DEPARTMENT</b> | <b>3,938</b>           | <b>3,938</b>     | <b>-</b>       |
| HEARING OFFICER                     | 2,625                  | 625              | 2,000          |
| C-TICKET EXPENSES                   | 15,750                 | 15,750           | -              |
| <b>SUBTOTAL "C" TICKETS</b>         | <b>18,375</b>          | <b>16,375</b>    | <b>2,000</b>   |
| SALARY - CODE ENFORCEMENT OFFICER   | 52,500                 | 7,500            | 45,000         |
| SALARY - CODE ENFORCEMENT OT        | 5,250                  | 5,250            | -              |
| MAINT. - VEHICLE                    | 3,150                  | 3,150            | -              |
| PRINTING AND SUPPLIES               | 105                    | 105              | -              |
| OFFICE SUPPLIES                     | 525                    | 525              | -              |
| TELEPHONE                           | 1,050                  | 1,050            | -              |
| HEARING OFFICER                     | 4,725                  | 1,225            | 3,500          |
| ADMIN BLDG CODE & MOVE EXPENSES     | 5,250                  | 5,250            | -              |
| NEW - UNIFORMS                      | 105                    | 105              | -              |
| TRAINING EXPENSES                   | 525                    | 525              | -              |
| DUES AND SUBSCRIPTIONS              | 210                    | 210              | -              |
| <b>SUBTOTAL ADJUDICATION</b>        | <b>73,395</b>          | <b>24,895</b>    | <b>48,500</b>  |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                      | Total<br>Appropriation | To Be Paid From    |                   |
|--------------------------------------|------------------------|--------------------|-------------------|
|                                      |                        | Other<br>Sources   | Tax<br>Levy       |
| ENGINEERING                          | 5,250                  | 5,250              | -                 |
| CONSULTING SERVICES                  | 15,750                 | 10,750             | 5,000             |
| DUES & SUBSCRIPTIONS                 | 1,050                  | 1,050              | -                 |
| OTHER EXPENSES                       | 1,050                  | 1,050              | -                 |
| <b>SUBTOTAL ECONOMIC DEVELOPMENT</b> | <b>23,100</b>          | <b>18,100</b>      | <b>5,000</b>      |
| SALARY - HR DIRECTOR                 | -                      | -                  | -                 |
| DUES & SUBSCRIPTIONS                 | 525                    | 525                | -                 |
| <b>SUBTOTAL HUMAN RESOURCES</b>      | <b>525</b>             | <b>525</b>         | <b>-</b>          |
| <b>TOTAL CORPORATE</b>               | <b>\$ 1,144,044</b>    | <b>\$ 733,755</b>  | <b>\$ 410,289</b> |
| <b>STREET LIGHTING</b>               | <b>\$ 52,500</b>       | <b>\$ 35,060</b>   | <b>\$ 17,440</b>  |
| <b>POLICE PENSION CONTRIBUTION</b>   | <b>\$ 446,250</b>      | <b>\$ (53,750)</b> | <b>\$ 500,000</b> |
| <b>FIRE PROTECTION</b>               |                        |                    |                   |
| SALARY - TRUSTEE                     | 7,875                  | 4,875              | 3,000             |
| SALARY - FIRE CHIEF                  | 18,375                 | 6,375              | 12,000            |
| SALARY - FIRE INSPECTOR              | 17,325                 | 17,325             | -                 |
| SALARY - FIREMEN                     | 42,000                 | 17,000             | 25,000            |
| SALARY - FIREMEN 2                   | 68,250                 | 48,250             | 20,000            |
| SALARY- PARAMEDICS                   | 21,000                 | 6,000              | 15,000            |
| SALARY - PARAMEDICS 2                | 84,000                 | 46,458             | 37,542            |
| SALARY - CLERICAL                    | 5,250                  | 250                | 5,000             |
| MAINT. - BUILDING                    | 7,350                  | 7,350              | -                 |
| MAINT. - MOTORIZED EQUIPMENT         | 1,050                  | 1,050              | -                 |
| MAINT. - TOOLS & WORK EQUIPMENT      | 6,300                  | 6,300              | -                 |
| MAINT. - RADIOS                      | 3,150                  | 3,150              | -                 |
| MAINT. - AMBULANCE EQUIPMENT         | 525                    | 525                | -                 |
| MAINT. - VEHICLES                    | 10,500                 | 10,500             | -                 |
| MAINT- OFFICE EQUIPMENT              | 840                    | 840                | -                 |
| MAINT. - ZOLL                        | 210                    | 210                | -                 |
| MAINT. - COMPUTER SOFTWARE (UPGRADE) | 1,575                  | 1,575              | -                 |
| NATURAL GAS                          | 840                    | 840                | -                 |
| GASOLINE & OIL                       | 12,600                 | 12,600             | -                 |
| PRINTING & SUPPLIES                  | 263                    | 263                | -                 |
| OFFICE SUPPLIES                      | 2,940                  | 2,940              | -                 |
| SHOP SUPPLIES                        | 4,200                  | 4,200              | -                 |
| TELEPHONE/CELL/AIRCARDS              | 8,400                  | 8,400              | -                 |
| CABLE/INTERNET                       | 1,365                  | 1,365              | -                 |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                  | Total<br>Appropriation | To Be Paid From   |                   |
|----------------------------------|------------------------|-------------------|-------------------|
|                                  |                        | Other<br>Sources  | Tax<br>Levy       |
| AMBULANCE SUPPLIES               | 3,780                  | 3,780             | -                 |
| MAINTENANCE CONTRACTS            | 3,150                  | 3,150             | -                 |
| SECURITY SYSTEM                  | 525                    | 525               | -                 |
| OTHER SUPPLIES/SERVICES          | 210                    | 210               | -                 |
| RENTAL EQUIPMENT                 | 3,150                  | 3,150             | -                 |
| MEDICAL SERVICES/PHYSICALS       | 4,200                  | 4,200             | -                 |
| AMBULANCE SERVICE                | 281,477                | 191,477           | 90,000            |
| AMBULANCE BILLING SERVICE        | 210                    | 210               | -                 |
| EASTCOM DISPATCH SERVICE         | 46,200                 | 46,200            | -                 |
| CONSULTING SERVICES              | 525                    | 525               | -                 |
| NEW - UNIFORMS                   | 6,300                  | 6,300             | -                 |
| NEW - TOOLS & WORK EQUIPMENT     | 3,150                  | 3,150             | -                 |
| NEW - TRAINING EQUIPMENT         | 2,100                  | 2,100             | -                 |
| NEW - PERSONAL EQUIPMENT         | 5,250                  | 5,250             | -                 |
| NEW - RADIOS                     | 525                    | 525               | -                 |
| NEW - OFFICE EQUIP & FURNITURE   | 525                    | 525               | -                 |
| NEW - COMPUTER HARDWARE          | 1,575                  | 1,575             | -                 |
| NEW - COMPUTER SOFTWARE          | 105                    | 105               | -                 |
| EMPLOYEE TRAINING                | 2,625                  | 2,625             | -                 |
| FIREFIGHTER TRAINING             | 3,150                  | 3,150             | -                 |
| BOOKS/MANUALS (NON-SUBSCRIPTION) | 105                    | 105               | -                 |
| MEETING/CONFERENCE FEES          | 525                    | 525               | -                 |
| TRAVEL/MEALS REIMBURSEMENT       | 1,050                  | 1,050             | -                 |
| AWARDS/FLAGS                     | 525                    | 525               | -                 |
| DUES & SUBSCRIPTIONS             | 8,400                  | 8,400             | -                 |
| <b>TOTAL FIRE PROTECTION</b>     | <b>\$ 705,520</b>      | <b>\$ 497,978</b> | <b>\$ 207,542</b> |
| <b>PARKS AND RECREATION</b>      |                        |                   |                   |
| SALARY - TRUSTEE (1/2)           | 3,990                  | 2,540             | 1,450             |
| SALARY - SUPERVISOR              | 45,150                 | 12,672            | 32,478            |
| WORKMAN                          | 7,875                  | 7,875             | -                 |
| SALARY - CLERICAL                | 68,250                 | 36,250            | 32,000            |
| MAINT. - MARKING                 | 5,250                  | 5,250             | -                 |
| MAINT. - MOTORIZED EQUIPMENT     | 1,575                  | 1,575             | -                 |
| MAINT. - TOOLS & WORK EQUIPMENT  | 525                    | 525               | -                 |
| MAINT. - MATS/CLEANING SUPPLIES  | 630                    | 630               | -                 |
| MAINT. - COMPUTERS               | 1,050                  | 1,050             | -                 |
| ELECTRICITY                      | 788                    | 788               | -                 |
| 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           | 525                    | 525               | -                 |
| SUPPLIES - SENIOR PROGRAMS       | 525                    | 525               | -                 |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                      | Total<br>Appropriation | To Be Paid From   |                  |
|--------------------------------------|------------------------|-------------------|------------------|
|                                      |                        | Other<br>Sources  | Tax<br>Levy      |
| SUPPLIES - AFTER SCHOOL CLUB         | 1,575                  | 1,575             | -                |
| INSTRUCTOR - AEROBICS                | 4,725                  | 4,725             | -                |
| POSTAGE                              | 105                    | 105               | -                |
| TELEPHONE                            | 4,725                  | 4,725             | -                |
| CABLE/INTERNET SERVICE               | 2,100                  | 2,100             | -                |
| MAINTENANCE CONTRACTS                | 10,500                 | 10,500            | -                |
| SECURITY SYSTEM                      | 2,100                  | 2,100             | -                |
| MEDICAL SUPPLIES                     | 263                    | 263               | -                |
| PHYSICALS                            | 525                    | 525               | -                |
| NEW - LIGHTING                       | 525                    | 525               | -                |
| NEW - OFFICE EQUIPMENT/FURNITURE     | 1,050                  | 1,050             | -                |
| NEW - COMPUTER HARDWARE              | 1,050                  | 1,050             | -                |
| NEW - COMPUTER SOFTWARE              | 315                    | 315               | -                |
| EMPLOYEE TRAINING                    | 525                    | 525               | -                |
| BOOKS/MANUALS (NON SUBSCRIPTION)     | 263                    | 263               | -                |
| ENTERTAINMENT EXPENSES               | 5,250                  | 5,250             | -                |
| MISCELLANEOUS OTHER                  | 787                    | 787               | -                |
| DUES & SUBSCRIPTIONS                 | 262                    | 262               | -                |
| HOLIDAY DECORATIONS/SUPPLIES         | 1,050                  | 1,050             | -                |
| <b>SUBTOTAL COMMUNITY CENTER</b>     | <b>195,878</b>         | <b>129,950</b>    | <b>65,928</b>    |
| SALARY - TRUSTEE (1/2)               | 2,887                  | 1,437             | 1,450            |
| SALARY - WORKMEN                     | 6,825                  | 5,825             | 1,000            |
| MAINT. - BUILDING                    | 525                    | 525               | -                |
| MAINT. - PARKS/PLAYGROUNDS           | 5,250                  | 1,250             | 4,000            |
| MAINT. - MISCELLANEOUS               | 1,050                  | 1,050             | -                |
| ELECTRICITY                          | 7,875                  | 7,875             | -                |
| HEATING                              | 1,575                  | 1,575             | -                |
| MAINTENANCE CONTRACTS                | 105                    | 105               | -                |
| SECURITY SYSTEM                      | 1,890                  | 1,890             | -                |
| PARK BATHROOM PRODUCTS               | 525                    | 525               | -                |
| <b>SUBTOTAL PARKS AND RECREATION</b> | <b>28,507</b>          | <b>22,057</b>     | <b>6,450</b>     |
| <b>TOTAL PARKS AND RECREATION</b>    | <b>\$ 224,385</b>      | <b>\$ 152,007</b> | <b>\$ 72,378</b> |
| <b>POLICE PROTECTION</b>             |                        |                   |                  |
| SALARY- TRUSTEE                      | 7,875                  | 4,875             | 3,000            |
| SALARY - POLICE CHIEF                | 106,050                | 54,066            | 51,984           |
| SALARY - SARGANT                     | 278,250                | 263,250           | 15,000           |
| SALARY - SARGANT OT                  | 38,588                 | 38,588            | -                |
| SALARY - PATROLMEN                   | 750,750                | 740,750           | 10,000           |
| SALARY - PATROLMEN OT                | 111,352                | 111,352           | -                |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|   | Total<br>Appropriation | To Be Paid From  |             |
|---|------------------------|------------------|-------------|
|   |                        | Other<br>Sources | Tax<br>Levy |
| SALARY - PART TIME POLICE OFFICER IN CHARGE | 116,182                | 116,182          | -           |
| SALARY - DEPUTY CHIEF                       | 2,100                  | 2,100            | -           |
| SALARY - SPECIALTY PAY                      | 93,450                 | 86,450           | 7,000       |
| SALARY - COMMUNITY SERVICE OFFICER          | 2,205                  | 2,205            | -           |
| SALARY - CLERICAL                           | 15,435                 | 15,435           | -           |
| SALARY - PART TIME CLERICAL                 | 40,313                 | 40,313           | -           |
| MAINT. - BUILDING                           | 18,900                 | 18,900           | -           |
| MAINT. - TOOLS & WORK EQUIPMENT             | 3,308                  | 3,308            | -           |
| MAINT. - RADIOS                             | 1,103                  | 1,103            | -           |
| MAINT. - VEHICLES                           | 2,100                  | 2,100            | -           |
| MAINT. - OFFICE EQUIPMENT                   | 26,250                 | 26,250           | -           |
| MAINT. - OTHER                              | 1,050                  | 1,050            | -           |
| MAINT. - SOFTWARE/UPGRADES                  | 105                    | 105              | -           |
| MAINT. - COMPUTER HARDWARE                  | 2,100                  | 2,100            | -           |
| HEAT  | 2,100                  | 2,100            | -           |
| GASOLINE & OIL                              | 945                    | 945              | -           |
| PRINTING & SUPPLIES                         | 42,000                 | 42,000           | -           |
| OFFICE SUPPLIES                             | 1,575                  | 1,575            | -           |
| CLEANING SERVICE                            | 8,400                  | 8,400            | -           |
| POSTAGE                                     | 9,450                  | 9,450            | -           |
| TELEPHONE                                   | 105                    | 105              | -           |
| CABLE/INTERNET/AIRCARDS                     | 22,575                 | 22,575           | -           |
| RADIO SERVICE/STAR COMM                     | 2,835                  | 2,835            | -           |
| MAINTENANCE CONTRACTS                       | 18,900                 | 18,900           | -           |
| LEADS - SUPPLIES/SERVICES                   | 10,710                 | 10,710           | -           |
| ALL OTHER SUPPL/SVCS                        | 105                    | 105              | -           |
| RENTAL EXPENSE                              | 3,150                  | 3,150            | -           |
| AMMUNITION, TARGETS, ETC..                  | 5,250                  | 5,250            | -           |
| COMPUTER IT                                 | 4,200                  | 4,200            | -           |
| MEDICAL                                     | 8,820                  | 8,820            | -           |
| PHYSICALS                                   | 525                    | 525              | -           |
| PSYCHOLOGICAL TESTING                       | 525                    | 525              | -           |
| POLYGRAPH TESTING                           | 1,050                  | 1,050            | -           |
| EASTCOM DISPATCH SERVICES                   | 525                    | 525              | -           |
| IMPOUNDING FEES                             | 233,100                | 233,100          | -           |
| NEW - UNIFORMS                              | 2,205                  | 2,205            | -           |
| NEW - TOOLS & WORK EQUIPMENT                | 18,743                 | 18,743           | -           |
| PERSONAL EQUIPMENT                          | 9,450                  | 9,450            | -           |
| NEW - OFFICE EQUIPMENT                      | 1,050                  | 1,050            | -           |
| NEW - COMPUTER HARDWARE                     | 4,200                  | 4,200            | -           |
| NEW - COMPUTER SOFTWARE                     | 10,500                 | 10,500           | -           |
| EMPLOYEE TRAINING/CIVILIAN                  | 1,050                  | 1,050            | -           |
| BOOKS/MANUALS (NON-SUBSCRIPTION)            | 1,050                  | 1,050            | -           |
| POLICE TRAINING                             | 735                    | 735              | -           |
|   | 16,537                 | 16,537           | -           |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                       | Total<br>Appropriation     | To Be Paid From            |                         |
|---------------------------------------|----------------------------|----------------------------|-------------------------|
|                                       |                            | Other<br>Sources           | Tax<br>Levy             |
| STATE FORFEITED FUNDS PURCHASE        | 1,050                      | 1,050                      | -                       |
| MEETING/CONFERENCE FEES               | 1,050                      | 1,050                      | -                       |
| TRAVEL/MEALS REIMBURSEMENT            | 2,205                      | 2,205                      | -                       |
| COMMUNITY RELATIONS/PROMOTION         | 2,100                      | 2,100                      | -                       |
| DUES & SUBSCRIPTIONS                  | 12,600                     | 12,600                     | -                       |
| PRISONER HOUSING                      | 2,100                      | 2,100                      | -                       |
| RECORD DISPOSAL                       | 550                        | 550                        | -                       |
| MAINT BUILDING                        | 1,050                      | 1,050                      | -                       |
| <b>SUBTOTAL POLICE PROTECTION</b>     | <b>2,082,536</b>           | <b>1,995,552</b>           | <b>86,984</b>           |
| TELEPHONE                             | 210                        | 210                        | -                       |
| PHYSICALS                             | 315                        | 315                        | -                       |
| PSYCHOLOGICAL TESTING                 | 1,575                      | 1,575                      | -                       |
| POLYGRAPH TESTING                     | 525                        | 525                        | -                       |
| POLICE TESTING                        | 3,150                      | 3,150                      | -                       |
| TRAVEL/MEALS REIMBURSEMENT            | 2,100                      | 2,100                      | -                       |
| DUES & SUBSCRIPTIONS                  | 525                        | 525                        | -                       |
| <b>SUBTOTAL POLICE AND FIRE BOARD</b> | <b>8,400</b>               | <b>8,400</b>               | <b>-</b>                |
| <b><u>TOTAL POLICE PROTECTION</u></b> | <b><u>\$ 2,090,936</u></b> | <b><u>\$ 2,003,952</u></b> | <b><u>\$ 86,984</u></b> |
| <b>PUBLIC BENEFIT</b>                 |                            |                            |                         |
| MAINT. - BUILDING/IMPROVEMENTS        | 8,400                      | (6,940)                    | 15,340                  |
| MAINT. - SIDEWALKS                    | 1,050                      | -                          | 1,050                   |
| 50/50 PROGRAMS-SIDEWALKS              | 1,050                      | -                          | 1,050                   |
| <b><u>TOTAL PUBLIC BENEFIT</u></b>    | <b><u>\$ 10,500</u></b>    | <b><u>\$ (6,940)</u></b>   | <b><u>\$ 17,440</u></b> |
| <b>WATER AND SEWER FUND</b>           |                            |                            |                         |
| SALARY - TRUSTEE                      | 7,875                      | 7,875                      | -                       |
| SALARY - DIRECTOR                     | 89,250                     | 89,250                     | -                       |
| 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                     | 91,875                     | 91,875                     | -                       |
| SALARY - CLERICAL OT                  | 1,050                      | 1,050                      | -                       |
| MAINT. - PATCHING (RESTORATION)       | 52,500                     | 52,500                     | -                       |
| MAINT. - STORM SEWERS                 | 5,250                      | 5,250                      | -                       |
| MAINT. - WELLS                        | 3,150                      | 3,150                      | -                       |
| MAINT.- RESERVOIRS/TANKS              | 5,250                      | 5,250                      | -                       |
| MAINT. - MAINS                        | 31,500                     | 31,500                     | -                       |
| MAINT. - MAINS OUTSIDE CONTRACTOR     | 94,500                     | 94,500                     | -                       |



VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|  | Total<br>Appropriation     | To Be Paid From            |                    |
|--|----------------------------|----------------------------|--------------------|
|  |                            | Other<br>Sources           | Tax<br>Levy        |
| MAINT. - HYDRANTS                        | 10,500                     | 10,500                     | -                  |
| MAINT. - SEWERS                          | 5,250                      | 5,250                      | -                  |
| MAINT. - CHLORINATORS                    | 3,150                      | 3,150                      | -                  |
| 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                      | -                  |
| GARBAGE CONTRACTS                        | 761,250                    | 761,250                    | -                  |
| UNIFORM SERVICE                          | 3,675                      | 3,675                      | -                  |
| RENTAL - EQUIP/TOOLS/ETC                 | 3,150                      | 3,150                      | -                  |
| CHEMICALS                                | 36,750                     | 36,750                     | -                  |
| AUDITING & ACCOUNTING                    | 30,870                     | 30,870                     | -                  |
| 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                             | 36,750                     | 36,750                     | -                  |
| NEW - TOOLS & WORK EQUIPMENT             | 10,500                     | 10,500                     | -                  |
| NEW OFFICE EQUIP & FURNITURE             | 1,050                      | 1,050                      | -                  |
| EMPLOYEE TRAINING                        | 1,050                      | 1,050                      | -                  |
| DUES & SUBSCRIPTIONS                     | 3,675                      | 3,675                      | -                  |
| J.U.L.I.E. CORRESPONDENCE                | 1,575                      | 1,575                      | -                  |
| UNIFORM ALLOWANCE                        | 525                        | 525                        | -                  |
| DEPRECIATION EXPENSE                     | 157,500                    | 157,500                    | -                  |
| DEBT SERVICE EXPENSE (PRINCIPAL)         | 7,492                      | 7,492                      | -                  |
| DEBT SERVICE EXPENSE (INTEREST)          | 87                         | 87                         | -                  |
| TRANSFER TO LIABILITY INSURANCE          | 262,500                    | 262,500                    | -                  |
| TRANSFER TO AUDIT                        | 6,300                      | 6,300                      | -                  |
| TRANSFER TO FICA/IMRF                    | 47,250                     | 47,250                     | -                  |
| <b><u>TOTAL WATER AND SEWER FUND</u></b> | <b><u>\$ 2,009,509</u></b> | <b><u>\$ 2,009,509</u></b> | <b><u>\$ -</u></b> |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                     | Total<br><u>Appropriation</u> | <u>To Be Paid From</u>   |                     |
|-------------------------------------|-------------------------------|--------------------------|---------------------|
|                                     |                               | <u>Other<br/>Sources</u> | <u>Tax<br/>Levy</u> |
| <b>ROAD AND BRIDGE</b>              |                               |                          |                     |
| 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                   | 3,675                         | 3,675                    | -                   |
| 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                                | 1,575                         | 1,575                    | -                   |
| GASOLINE & OIL                      | 12,600                        | 12,600                   | -                   |
| OFFICE SUPPLIES                     | 525                           | 525                      | -                   |
| SHOP SUPPLIES                       | 9,450                         | 9,450                    | -                   |
| TELEPHONE                           | 2,100                         | 2,100                    | -                   |
| CABLE/INTERNET SERVICE              | 1,050                         | 1,050                    | -                   |
| MAINTENANCE CONTRACTS               | 525                           | 525                      | -                   |
| SECURITY SYSTEM                     | 525                           | 525                      | -                   |
| UNIFORM SERVICE                     | 3,675                         | 3,675                    | -                   |
| SOFTWARE                            | 2,100                         | 2,100                    | -                   |
| PRINTING - VEHICLE STICKERS         | 2,625                         | 2,625                    | -                   |
| PRINTING - MOTORCYCLE TAGS          | 262                           | 262                      | -                   |
| MEDICAL SERVICES                    | 525                           | 525                      | -                   |
| ENGINEERING FEES                    | 1,050                         | 1,050                    | -                   |
| NEW - TOOLS & WORK EQUIPMENT        | 4,200                         | 4,200                    | -                   |
| TRANSFER TO DEBT SERVICE            | 1,779                         | 1,779                    | -                   |
| <b><u>TOTAL ROAD AND BRIDGE</u></b> | <b><u>\$ 325,966</u></b>      | <b><u>\$ 325,966</u></b> | <b><u>\$ -</u></b>  |
| <b>MOTOR FUEL TAX</b>               |                               |                          |                     |
| MAINT. - STREETS & IMPROVEMENTS     | 66,150                        | 66,150                   | -                   |
| MAINT. - TRAFFIC & STREET LIGHTING  | 68,250                        | 68,250                   | -                   |
| ENGINEERING FEES                    | 52,500                        | 52,500                   | -                   |
| CONSULTING SERVICES                 | 21,000                        | 21,000                   | -                   |
| <b><u>TOTAL MOTOR FUEL TAX</u></b>  | <b><u>\$ 207,900</u></b>      | <b><u>\$ 207,900</u></b> | <b><u>\$ -</u></b>  |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|   | Total<br>Appropriation     | To Be Paid From          |                          |
|---|----------------------------|--------------------------|--------------------------|
|   |                            | Other<br>Sources         | Tax<br>Levy              |
| <b>IMRF</b>                             |                            |                          |                          |
| I.M.R.F. - VILLAGE CONTRIBUTION         | 94,500                     | 36,620                   | 57,880                   |
| <b><u>TOTAL IMRF</u></b>                | <b><u>\$ 94,500</u></b>    | <b><u>\$ 36,620</u></b>  | <b><u>\$ 57,880</u></b>  |
| <b>SOCIAL SECURITY</b>                  |                            |                          |                          |
| F.I.C.A. - VILLAGE CONTRIBUTION         | 94,500                     | 32,829                   | 61,671                   |
| MEDICARE - VILLAGE CONTRIBUTION         | 42,000                     | 12,000                   | 30,000                   |
| <b><u>TOTAL SOCIAL SECURITY</u></b>     | <b><u>\$ 136,500</u></b>   | <b><u>\$ 44,829</u></b>  | <b><u>\$ 91,671</u></b>  |
| <b>DEBT SERVICE</b>                     |                            |                          |                          |
| DEBT CERTIFICATES EXP - PRINCIPAL       | 126,000                    | 126,000                  | -                        |
| DEBT CERTIFICATES PRINCIPAL             | 652                        | 652                      | -                        |
| DEBT CERTIFICATES PRINCIPAL - FIRE      | 49,375                     | 49,375                   | -                        |
| DEBT CERTIFICATES PRINCIPAL - POLICE    | 34,154                     | 34,154                   | -                        |
| DEBT CERTIFICATES PRINCIPAL - RB        | 1,771                      | 1,771                    | -                        |
| DEBT CERTIFICATES EXP - INTEREST        | 179,949                    | 179,949                  | -                        |
| DEBT CERTIFICATES INTEREST              | 2                          | 2                        | -                        |
| DEBT CERTIFICATES INTEREST - FIRE       | 3,386                      | 3,386                    | -                        |
| DEBT CERTIFICATES INTEREST - POLICE     | 1,086                      | 1,086                    | -                        |
| DEBT CERTIFICATES INTEREST - RB         | 7                          | 7                        | -                        |
| <b><u>TOTAL DEBT SERVICE</u></b>        | <b><u>\$ 396,382</u></b>   | <b><u>\$ 396,382</u></b> | <b><u>\$ -</u></b>       |
| <b>D.A.R.E.</b>                         |                            |                          |                          |
| SALARY - DARE OFFICER RETRO             | 4,200                      | 4,200                    | -                        |
| TRAINING - D.A.R.E. OFFICER             | 1,050                      | 1,050                    | -                        |
| PROMOTIONAL ITEMS/LITERATURE            | 2,100                      | 2,100                    | -                        |
| AWARDS                                  | 105                        | 105                      | -                        |
| ACTIVITIES                              | 1,050                      | 1,050                    | -                        |
| MEETING/CONFERENCE EXPENSES             | 420                        | 420                      | -                        |
| DUES & SUBSCRIPTIONS                    | 105                        | 105                      | -                        |
| <b><u>TOTAL D.A.R.E.</u></b>            | <b><u>\$ 9,030</u></b>     | <b><u>\$ 9,030</u></b>   | <b><u>\$ -</u></b>       |
| <b>LIABILITY INSURANCE</b>              |                            |                          |                          |
| CASUALTY                                | 262,500                    | 137,500                  | 125,000                  |
| WORKMAN'S COMPENSATION                  | 152,250                    | 42,250                   | 110,000                  |
| UNEMPLOYMENT COMP                       | 23,625                     | 13,625                   | 10,000                   |
| HEALTH INSURANCE                        | 682,500                    | 257,684                  | 424,816                  |
| LIFE & DISABILITY                       | 13,125                     | 3,125                    | 10,000                   |
| DENTAL INSURANCE                        | 34,125                     | 9,125                    | 25,000                   |
| <b><u>TOTAL LIABILITY INSURANCE</u></b> | <b><u>\$ 1,168,125</u></b> | <b><u>\$ 463,309</u></b> | <b><u>\$ 704,816</u></b> |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|   | Total<br>Appropriation  | To Be Paid From         |                         |
|---|-------------------------|-------------------------|-------------------------|
|   |                         | Other<br>Sources        | Tax<br>Levy             |
| <b>HSEM (CIVIL DEFENSE)</b>               |                         |                         |                         |
| SALARY-DIRECTOR                           | 6,510                   | 5,702                   | 808                     |
| WORKMEN                                   | 7,350                   | 6,850                   | 500                     |
| MAINT. - BUILDING                         | 1,575                   | 1,575                   | -                       |
| 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                                   | 525                     | 525                     | -                       |
| NEW - UNIFORMS                            | 1,575                   | 1,575                   | -                       |
| NEW - TOOLS & WORK EQUIPMENT              | 105                     | 105                     | -                       |
| NEW - TRAFFIC DEPT. EQUIPMENT             | 525                     | 525                     | -                       |
| NEW - RADIOS                              | 787                     | 787                     | -                       |
| EMPLOYEE TRAINING                         | 263                     | 263                     | -                       |
| MEETING/CONFERENCE FEES                   | 263                     | 263                     | -                       |
| DUES & SUBSCRIPTIONS                      | 210                     | 210                     | -                       |
| <b><u>TOTAL HSEM (CIVIL DEFENSE)</u></b>  | <b><u>\$ 41,318</u></b> | <b><u>\$ 40,010</u></b> | <b><u>\$ 1,308</u></b>  |
| <b>AUDITING</b>                           |                         |                         |                         |
| AUDITING & ACCOUNTING FEES                | 32,550                  | 6,499                   | 26,051                  |
| <b><u>TOTAL AUDITING</u></b>              | <b><u>\$ 32,550</u></b> | <b><u>\$ 6,499</u></b>  | <b><u>\$ 26,051</u></b> |
| <b>MUNICIPAL BAND</b>                     |                         |                         |                         |
| SALARY - DIRECTOR                         | 2,415                   | 581                     | 1,834                   |
| MISCELLANEOUS SUPPLIES                    | 1,050                   | 50                      | 1,000                   |
| <b><u>TOTAL MUNICIPAL BAND</u></b>        | <b><u>\$ 3,465</u></b>  | <b><u>\$ 631</u></b>    | <b><u>\$ 2,834</u></b>  |
| <b>SCHOOL CROSSING GUARD</b>              |                         |                         |                         |
| SALARY - SCHOOL CROSSING GUARD            | 46,305                  | 34,642                  | 11,663                  |
| <b><u>TOTAL SCHOOL CROSSING GUARD</u></b> | <b><u>\$ 46,305</u></b> | <b><u>\$ 34,642</u></b> | <b><u>\$ 11,663</u></b> |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

|                                      | Total<br>Appropriation     | To Be Paid From            |                            |
|--------------------------------------|----------------------------|----------------------------|----------------------------|
|                                      |                            | Other<br>Sources           | Tax<br>Levy                |
| <b>TIF #1</b>                        |                            |                            |                            |
| CONSULTING SERVICES                  | 2,100                      | 2,100                      | -                          |
| AUDITING & ACCOUNTING FEES           | 5,250                      | 5,250                      | -                          |
| PAYOUT EXPENSE                       | 94,500                     | 94,500                     | -                          |
| <b><u>TOTAL TIF #1</u></b>           | <b><u>\$ 101,850</u></b>   | <b><u>\$ 101,850</u></b>   | <b><u>\$ -</u></b>         |
| <b>TIF #2</b>                        |                            |                            |                            |
| CONSULTING SERVICES                  | 2,100                      | 2,100                      | -                          |
| AUDITING & ACCOUNTING FEES           | 2,100                      | 2,100                      | -                          |
| PAYOUT EXPENSE                       | 31,500                     | 31,500                     | -                          |
| <b><u>TOTAL TIF #2</u></b>           | <b><u>\$ 35,700</u></b>    | <b><u>\$ 35,700</u></b>    | <b><u>\$ -</u></b>         |
| <b>TIF #3</b>                        |                            |                            |                            |
| AUDITING & ACCOUNTING FEES           | 2,100                      | 2,100                      | -                          |
| PAYOUT EXPENSE                       | 73,500                     | 73,500                     | -                          |
| <b><u>TOTAL TIF #3</u></b>           | <b><u>\$ 75,600</u></b>    | <b><u>\$ 75,600</u></b>    | <b><u>\$ -</u></b>         |
| <b>TIF #4</b>                        |                            |                            |                            |
| AUDITING & ACCOUNTING FEES           | 2,100                      | 2,100                      | -                          |
| PAYOUT EXPENSE                       | 78,750                     | 78,750                     | -                          |
| TRANSFER TO DEBT SERVICE             | 47,250                     | 47,250                     | -                          |
| <b><u>TOTAL TIF #4</u></b>           | <b><u>\$ 128,100</u></b>   | <b><u>\$ 128,100</u></b>   | <b><u>\$ -</u></b>         |
| <b>CAPITAL PROJECTS</b>              |                            |                            |                            |
| CAPITAL EXPENDITURES                 | 210,000                    | 210,000                    | -                          |
| <b><u>TOTAL CAPITAL PROJECTS</u></b> | <b><u>\$ 210,000</u></b>   | <b><u>\$ 210,000</u></b>   | <b><u>\$ -</u></b>         |
| <b>TIF #5</b>                        |                            |                            |                            |
| PROFESSIONAL SERVICES                | 3,150                      | 3,150                      | -                          |
| AUDITING & ACCOUNTING SERVICES       | 2,100                      | 2,100                      | -                          |
| PAYOUT EXPENSE                       | 52,500                     | 52,500                     | -                          |
| <b><u>TOTAL TIF #5</u></b>           | <b><u>\$ 57,750</u></b>    | <b><u>\$ 57,750</u></b>    | <b><u>\$ -</u></b>         |
| <b><u>TOTAL ALL FUNDS</u></b>        | <b><u>\$ 9,754,685</u></b> | <b><u>\$ 7,546,389</u></b> | <b><u>\$ 2,208,296</u></b> |

VILLAGE OF STEGER  
ANNUAL LEVY ORDINANCE  
FISCAL YEAR BEGINNING JANUARY 1, 2019  
AND ENDING DECEMBER 31, 2019

**RECAPITULATION**

---

| <u>FUND</u>             | <u>2019 TAX LEVY</u> |
|-------------------------|----------------------|
| CORPORATE               | \$ 410,289           |
| STREET LIGHTING         | 17,440               |
| POLICE PENSION          | 500,000              |
| FIRE PROTECTION         | 207,542              |
| PLAYGROUND & RECREATION | 72,378               |
| POLICE PROTECTION       | 86,984               |
| PUBLIC BENEFIT          | 17,440               |
| I.M.R.F.                | 57,880               |
| SOCIAL SECURITY         | 91,671               |
| LIABILITY INSURANCE     | 704,816              |
| CIVIL DEFENSE           | 1,308                |
| AUDITING                | 26,051               |
| MUNICIPAL BAND          | 2,834                |
| CROSSING GUARDS         | 11,663               |
| COMBINED TOTAL          | <u>\$ 2,208,296</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 \$2,208,296, 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, 2019 to December 31, 2019 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 2019, pursuant to a roll call vote, as follows:

|                         | <b>YES</b> | <b>NO</b> | <b>ABSTAIN</b> | <b>ABSENT</b> | <b>PRESENT</b> |
|-------------------------|------------|-----------|----------------|---------------|----------------|
| BUXTON                  |            |           |                |               |                |
| JOYCE                   |            |           |                |               |                |
| KOZY                    |            |           |                |               |                |
| LOPEZ, JR               |            |           |                |               |                |
| PERCHINSKI              |            |           |                |               |                |
| SKREZYNA, JR.           |            |           |                |               |                |
| PRESIDENT PETERSON, JR. |            |           |                |               |                |
| <b>TOTAL</b>            |            |           |                |               |                |

**APPROVED** by the President of the Village of Steger, Cook County and Will County, Illinois on this \_\_\_\_ day of December 2019.

\_\_\_\_\_  
 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, 2019 and ending December 31, 2019, 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 \_\_\_\_, 2019

Village of Steger

By:

\_\_\_\_\_  
KENNETH A. PETERSON, JR.  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
JOSEPH M. ZAGONE JR.  
VILLAGE CLERK

ORDINANCE NO. 1226

STATE OF ILLINOIS        )  
  )  
COUNTIES OF COOK        )  
  )  
  )  
  )

**AN ORDINANCE ABATING THE LEVY OF TAXES RELATED TO GENERAL OBLIGATION BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2018 FOR THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS.**

**WHEREAS**, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and,

**WHEREAS**, on February 5, 2018, the Village President (the "President"), and the Board of Trustees of the Village (the "Village Board" and together with the President, the "Corporate Authorities") passed and approved an ordinance designated as Ordinance No. 1186 (the "Bond Ordinance"), which provided for the borrowing of money and the issuance of General Obligation Bonds (Alternative Revenue Source), Series 2018, in an amount not to exceed Three Million, Five Hundred Thousand and No/100 U.S. Dollars (\$3,500,000.00) (the "Series 2018 Bonds"); and

**WHEREAS**, acting pursuant to the Bond Ordinance, the President executed a bond order (the "Bond Order"), which provided certain terms for the Bonds; and

**WHEREAS**, the Bond Order provides for the levy of taxes in the Village's tax levy year 2019 sufficient to provide Two Hundred Twenty-Five Thousand, Five Hundred Twenty-Five and No/100 U.S. Dollars (\$225,525.00) for the purpose of paying the interest and/or principal on the Series 2018 Bonds; and

**WHEREAS**, since the Village has received documentation from the Paying Agent (as defined in the Bond Ordinance) certifying that funds are available to pay the principal of and/or interest on the Series 2018 Bonds and those funds are on deposit in the Bond Fund (as defined in the Bond Ordinance), created pursuant to the Bond Ordinance, the Corporate Authorities are required by the Bond Ordinance to cause the deposit of such amount into the Bond and Interest Account (as defined in the Bond Ordinance), created pursuant to the Bond Ordinance, to abate the levy described above and to cause proper notification of that abatement to be filed with the Office of the Cook County Clerk, Illinois and the Office of the Will County Clerk, Illinois; and

**NOW, THEREFORE, BE IT ORDAINED** by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, 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.

**ARTICLE II.  
ABATEMENT**

**SECTION 2.0            Transfer of funds.**

The sum of Two Hundred Twenty-Five Thousand, Five Hundred Twenty-Five and No/100 U.S. Dollars (\$225,525.00) has been or will be transferred pursuant to Section 7 of the Bond Ordinance to the Bond and Interest Account, created by the

Bond Ordinance, and shall be irrevocably pledged for the payment of the principal and/or interest due on the Series 2018 Bonds.

**SECTION 3.0 Abatement.**

There is hereby abated the of sum Two Hundred Twenty-Five Thousand, Five Hundred Twenty-Five and No/100 U.S. Dollars (\$225,525.00) of the levy of taxes for the Village's tax levy year 2019, being the levy appearing and set forth in the Bond Order. It is intended that this abatement shall apply to the entire amount scheduled to be levied for the Village's tax levy year 2019 pursuant to the terms of the Bond Order in connection with the Series 2018 Bonds.

**SECTION 4.0 Direction to the Village Clerk.**

Having received certificates or such other evidence as the Village Clerk deems necessary to determine that the transfer described in Section 3.0 of this Ordinance has been completed, the Village Clerk is directed to file, or cause the filing of a certified copy of this Ordinance with the Office of the Clerk of Cook County, Illinois and the Office of the Clerk of Will County, Illinois.

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

**SECTION 5.0: 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 6.0: 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 7.0: 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 8.0: 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 9.0: Effective Date.**

This Ordinance shall be effective immediately after its passage, approval and publication in accordance with applicable law.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2019.

\_\_\_\_\_  
Joseph M. Zagone, Jr., Village Clerk

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2019.

\_\_\_\_\_  
Ernesto Lopez Jr., Chairman Pro Tem

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

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

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**ORDINANCE NUMBER 1227**

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**AN ORDINANCE APPROVING A REAL ESTATE CONTRACT  
TO PURCHASE 3123 GREEN STREET, STEGER, IL 60475 BY  
AND BETWEEN FIRST UNITED BANK TRUST 1593, OWNER  
OF RECORD, AND THE VILLAGE OF STEGER, COOK AND  
WILL COUNTIES, ILLINOIS FOR THE FUTURE  
DEVELOPMENT AND IMPROVEMENT OF VILLAGE  
INFRASTRUCTURE**

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

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

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AN ORDINANCE APPROVING A REAL ESTATE CONTRACT TO PURCHASE 3123 GREEN STREET, STEGER, IL 60475 BY AND BETWEEN FIRST UNITED BANK TRUST 1593, OWNER OF RECORD, AND THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS FOR THE FUTURE DEVELOPMENT AND IMPROVEMENT OF VILLAGE INFRASTRUCTURE

**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**, the Village, pursuant to section 11-76.1-1 of the Illinois Municipal Code, (65 ILCS 5/11-76.1-1) has the power to purchase real property for public purposes; and

**WHEREAS**, the Village President and Village Board of Trustees, (collectively the "Corporate Authorities") are committed to ensuring that the existing infrastructure within the Village of Steger is maintained in a safe and working manner; and

**WHEREAS**, the Corporate Authorities recognize the need to acquire real property for the public purposes of providing such infrastructure improvements; and

**WHEREAS**, in connection with the foregoing, the Village desires to acquire certain real property located at the address commonly known as 3123 Green Street, Steger, IL 60475 (the "Property"); and

**WHEREAS**, in furtherance of the direction of the Village Board to move forward with the purchase of the Property, the Village Prosecutor executed a contract to purchase same which is attached hereto and incorporated herein as Exhibit "A"; and

**WHEREAS**, the Corporate Authorities have determined that the Real Estate Contract for purchase 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 Real Estate Contract between First United Bank Trust 1593, Owners 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 Real Estate Contract, hereby designate the Village Prosecutor or his designee as authorized signers of the Real Estate Contract, and further direct 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 Real Estate Contract and to take such actions as necessary to carry out the intent and purpose of this Ordinance and Real Estate Contract.

**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 \_\_\_\_\_, 2019 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.,<br>Village President |     |    |        |

APPROVED by the Village President on \_\_\_\_\_, 2019.

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

ATTEST:

\_\_\_\_\_  
Joseph M. Zagone, Jr.  
Village Clerk

## REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (the "Agreement") is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the Village of Steger, an Illinois municipal corporation ("Buyer") and FIRST UNITED BANK TRUST 1593 ("Seller").

### RECITALS

A. Seller currently holds title to a certain parcel of real estate which is commonly known as 3123 Green Street, Steger, Illinois (the "Property") which is legally described on Exhibit "A" attached hereto and incorporated herein.

B. Buyer desires to purchase from Seller, and Seller desires to sell to Buyer the Property in accordance with the terms and conditions hereinafter set forth.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Agreement to Purchase.** Seller agrees to sell, convey and assign or cause to be sold, conveyed and assigned to Buyer and Buyer agrees to purchase the Property and all rights, privileges, tenements, hereditaments, easements and appurtenances to the Property which is Vacant.

2. **Purchase Price.** The purchase price (the "Purchase Price") for the Property shall be the sum of One Thousand and 00/100 Dollars (\$1,000.00) as provided herein. Buyer agrees to pay all customary Seller fees, the result being that at Closing, the seller nets \$1000.00. Should the seller opt to hire an attorney of his own, Seller does so at his own expense.

3. **Conveyance and Possession.** Seller shall convey or cause to be conveyed to Buyer by a recordable trustee's deed, good title in fee simple to the Property, subject only to: (a) general real estate taxes not due and payable as of the date of the Closing; (b) such easements, covenants, conditions and restrictions recorded against the Property which are approved by Buyer (collectively referred to as "Permitted Exceptions"). Except as otherwise provided in the Agreement, Seller shall deliver possession of the Property to Buyer at the Closing.

4. **Time of Closing.** Subject to the conditions precedent contained in this Agreement, the consummation of the transaction (the "Closing") shall take place on or before December 31, 2019 at the location of the Buyer's attorney's office.

5. **Documents to be Delivered.**

A. At or prior to the Closing, Buyer shall prepare all documents necessary to consummate the subject transaction, even those customarily prepared and delivered to the buyer by the seller, including the following, all in form and substance reasonably satisfactory to Buyer;

(1) The Deed described in Paragraph 3 hereof;

- (2) An affidavit of title executed by Seller in standard form, subject only to the Permitted Exceptions;
- B. At the Closing, Buyer shall deliver (i) the Purchase Price in cash, certified check or by wire transfer of federal funds;
- C. At the Closing, Seller and Buyer shall jointly execute and deliver necessary real estate transfer tax declarations and a closing statement.

6. **AS IS Condition.** This Agreement is for the sale and purchase of the Property in its "As Is" condition. Buyer acknowledges that no representations, warranties or guarantees with respect to the condition of the Property have been made by Seller or Seller's officers, agents or employees. Buyer acknowledges that Seller is the current tenant of the Property that buyer is familiar with the condition of the Property and that neither Seller nor Seller's officers, agents or employees have made any representation concerning the condition of the Property.

7. **Covenants, Representations and Warranties.**

- A. Seller covenants, warrants and represents, as the case may be, to Buyer as follows:
  - (1) Between the date of the execution of this Agreement and the Closing, Seller shall not, without first obtaining the written consent of Buyer, enter into any contracts or agreements or leases pertaining to the Property which would survive the date of Closing and be binding upon Buyer or the Property.
  - (2) At the time of Closing, Seller will own the Property free and clear of all liens, claims, encumbrances, and rights of others except for the Permitted Exceptions. Seller is not a party to any contract, lease, agreement or commitment to sell, convey, lease, assign, transfer or otherwise dispose of any portion or portions of the Property. Neither Seller nor any person or entity claiming by, through or under Seller has or will have, at any time or times prior to the Closing, done or suffered anything whereby any lien, encumbrance, claim or right of others has been or will be created on or against the Property or any part thereof or interest therein.
  - (3) As of the Closing and as conditions precedent to Buyer's obligation to close hereunder, except as created by this Agreement, there will be no obligations or liabilities of any kind or nature whatsoever, actual or contingent, including, but not limited to, any tax liabilities (other than non-delinquent general real estate taxes), contract liabilities or tort liabilities for which or to which Buyer or the Property will be liable or subject.
  - (4) Seller has obtained all consents, releases and permissions and given all required notifications, including, but not limited to compliance with any applicable Bulk Sales Act, related to the transactions herein any applicable Bulk Sales Act, related to the

transactions herein contemplated and required under any covenant, agreement, encumbrance, law or regulation to which Seller is a party or by which Seller is bound. No reporting or withholding requirements are applicable to this transaction pursuant to Section 902(d) of the Illinois Income Tax Act.

- B. This Agreement shall not be canceled or merged with the Closing. The representations, covenants and warranties contained in this Paragraph, are true, accurate and complete as of the date made, and shall be deemed remade as of the date of Closing and shall survive the Closing.

8. **Adjustments.** No adjustments for tax prorations will be made that will cause the Seller to bear the expense of any taxes not yet billed. If a tax bill has been issued and is due the Buyer agrees to pay said tax bill in order to obtain the property.

9. **Closing Costs.** Buyer shall pay all title charges and expenses of or relating to the Title Commitment, the Title Policy (including, without limitation, the title endorsements), State of Illinois and Cook County documentary, stamp or real estate transfer and conveyance taxes, and any escrow charges imposed by the Title Company necessary to effectuate the sale contemplated by this Agreement.

10. **Brokers.** The parties mutually warrant and represent to each other that neither party has authorized any broker to act on its behalf in respect of the transactions contemplated hereby, and that neither has dealt with any broker in connection therewith. Seller hereby agrees to indemnify, defend and hold harmless Buyer from and against any and all claims, demands and lawsuits by any other broker or other person for commissions or other compensation for bringing about the transactions contemplated of such other broker or other person by Seller. Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all claims, demands and lawsuits by any broker or other person for commissions or other compensation for bringing about the transactions contemplated hereby where such claim is based on the purported employment or authorization of such other broker or other person by Buyer.

11. **Remedies.**

- A. In the event that this Agreement is terminated pursuant to the terms hereof or the transaction herein described is not consummated for any reason other than by reason of a default of Buyer hereunder, the Earnest Money, if any, shall be refunded to Buyer and Buyer shall have no further remedies against Seller.

- B. If this Agreement is terminated or the transaction herein described is not consummated due to a default of Buyer hereunder, the Earnest Money shall be forfeited to Seller, and Seller shall retain the Earnest Money as liquidated damages, in lieu of all other remedies available to Seller for such default, and the parties hereto shall have no further rights or obligations to the other party hereunder. Seller and Buyer agree that the Earnest Money is a fair and reasonable amount to be retained by Seller as agreed and liquidated damages in light of Seller's removal of the Property from the market and the costs incurred by Seller and shall not constitute a penalty or forfeiture.

12. **Entire Agreement.** It is understood and agreed that all understandings and agreements heretofore had between the parties hereto are merged in this Agreement, the exhibits annexed hereto and the instruments and documents referred to herein, which alone fully and completely express their agreements, and that neither party is relying upon any statement or representation, not embodied in this Agreement, made by the other. Each party expressly acknowledges that, except as expressly provided in this Agreement, the other party and the agents and representatives of the other party have not made, and the other party is not liable for or bound in any manner by, any express or implied warranties, guaranties, promises, statements, inducements, representations or information pertaining to the transactions contemplated thereby. The preparation of this Agreement has been a joint effort of the parties hereto and the resulting documents shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

13. **No Solicitation.** Seller hereby acknowledges and agrees that for so long as Buyer is not in default under this Agreement beyond any applicable cure period for which notice of default has been given, Seller shall not solicit, discuss, entertain or accept any formal or informal offers or enter into or emerge in any discussions or negotiations with any other person, party or entity (other than Buyer, in any way relating to or with a view towards the sale, leasing or other disposition of the Property or any part thereof.

14. **Modifications.** No modifications, amendment, discharge or change of this Agreement, except as otherwise provided herein, shall be valid unless the same is in writing and signed by the party against which the enforcement of such modification, amendment, discharge or change is sought.

15. **Notices.** Any and all notices, demands, requests and other communications necessary or desirable to be served under this Agreement shall be in writing and shall be either personally delivered or delivered to the Party or the Party's attorney by (i) facsimile transmission, (ii) email, (iii) prepaid same-day or overnight delivery service (such as Federal Express or UPS), with proof of delivery requested, or (iv) United States registered or certified mail, return receipt requested, postage prepaid, in each case addressed as follows:

To Buyer: Mayor Kenneth A. Peterson, Jr.  
Village of Steger  
3320 Louis Avenue  
Steger, IL 60475  
Email: [kpeterson@villageofsteger.org](mailto:kpeterson@villageofsteger.org)

To Buyer's Attorney: Luciano Panici, Jr.  
Law Offices of Dennis G. Gianopolus, P.C.  
18511 Torrence Avenue  
Lansing, IL 60438  
Fax: (708) 889-9634  
Email: [lpnici@lawofficesofdgg.com](mailto:lpnici@lawofficesofdgg.com)

To Seller: Carmen Recupito and Anthony Recupito

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Email: [baker1224@sbcglobal.net](mailto:baker1224@sbcglobal.net)

To Buyer's Attorney:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

or such other address or addresses or to such other party when any party entitled to receive notice hereunder may designate for itself from time to time in a written notice served upon the other parties hereto in accordance herewith. Any notice sent as hereinabove provided shall be deemed to have been received (i) on the date it is personally delivered, if delivered in person, (ii) on the date it is electronically transmitted by email or facsimile transmission, (iii) on the first business day after the date it is deposited with the overnight courier service, if delivered by overnight courier service, or (iv) on the third (3<sup>rd</sup>) business day following the postmark date which it bears, if delivered by United States registered or certified mail, return receipt requested, postage prepaid.

16. **Approval by City Council.** This Agreement is contingent upon its approval by the Village of Steger Village Board within thirty (30) days following the date of execution of this Agreement by Seller. In the event that the Village Board for the Village of Steger fails to approve this Agreement, it shall be considered null and void whereupon the parties shall have no liability or duty to each other in connection with this Agreement.

17. **Governing Law and Interpretation.** The validity, meaning and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois.

18. **Captions.** The captions in this Agreement are inserted for convenience of reference only and in no way defined, describe or limit the scope or intent of this Agreement or any of the provisions hereof.

19. **Binding Effect.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns.

20. **Partial Invalidity.** Seller and Buyer intend and believe that each provision of this Agreement comports with all applicable local, state and federal laws and judicial decisions. However, if any provision or provisions in this Agreement which is or are not materially related to the liability of the parties hereto or to the conditions to Buyer's or Seller's obligations to consummate the transaction contemplated herein is found by a court of law to be in violation of any applicable local, state or federal ordinance, statute, law, administrative or judicial decision, or public policy, and if such court should declare such portion, provision or provisions of this Agreement to be illegal, invalid, unlawful, void or unenforceable as written, then it is the intent both of Seller and Buyer that such portion, provision or provisions shall be given force to the fullest extent that they are legal, valid and enforceable, that the remainder of this Agreement shall be construed as if such illegal, invalid, unlawful, void or unenforceable portion, provision or provisions were not contained therein, and that the rights, obligations and interest of Buyer and Seller under the remainder of this Agreement shall continue in full force and effect.

21. **Time for Performance.** Time is of the essence of this Agreement and of each and every term and condition hereof. In the event the time for performance hereunder falls on a

Saturday, Sunday or legal holiday, the time for performance shall be on the next day that is not a Saturday, Sunday or legal holiday.

22. **Waiver of Provisions.** The terms, covenants, warranties and conditions of this Agreement may be waived only by a written instrument executed by the party waiving compliance. The failure of any party at any time to require performance of any provision hereof shall, in no manner, affect the right at a later date to enforce the same. No waiver by any party of any condition, contingency, or breach of any provision, term, covenant or warranty contained in this Agreement, whether by conduct or otherwise, shall be deemed to be or construed as a further or continuing waiver of any such condition, contingency or of the breach of any other provisions, term, covenant or warranty of this Agreement.

23. **Counterparts.** This Agreement may be executed in several counterparts, and all such separate counterparts shall constitute one Agreement, binding upon all of the parties hereto, notwithstanding that all of the parties are not signatories to the original or the same counterpart.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Buyer:

Village of Steger

By: \_\_\_\_\_  
Mayor Kenneth A. Peterson, Jr.

Seller(s):

First United Bank Trust 1593

By: \_\_\_\_\_  
Carmen Recupito, as trustee of First United Bank Trust 1593

By: \_\_\_\_\_  
Anthony Recupito, as Trustee of First United Bank Trust 1593

**EXHIBIT "A"**

**Legal Description**

LOTS 38 AND 39 IN KEENEY'S SECOND ADDITION TO COLUMBIA HEIGHTS IN SECTIONS 32 AND 33, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3123 Green Street, Steger, IL 60475

P.I.N. No.32-32-411-010-0000 and 32-32-411-011-0000



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

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**ORDINANCE NUMBER 1228**

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**AN ORDINANCE APPROVING A REAL ESTATE CONTRACT  
TO PURCHASE 24 EAST 30<sup>TH</sup> PLACE, STEGER, IL 60475 BY  
AND BETWEEN FIRST UNITED BANK TRUST 1593, OWNER  
OF RECORD, AND THE VILLAGE OF STEGER, COOK AND  
WILL COUNTIES, ILLINOIS FOR THE FUTURE  
DEVELOPMENT AND IMPROVEMENT OF VILLAGE  
INFRASTRUCTURE**

---

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

---

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

---

AN ORDINANCE APPROVING A REAL ESTATE CONTRACT TO PURCHASE 24 EAST 30TH PLACE, STEGER, IL 60475 BY AND BETWEEN FIRST UNITED BANK TRUST 1593, OWNER OF RECORD, AND THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS FOR THE FUTURE DEVELOPMENT AND IMPROVEMENT OF VILLAGE INFRASTRUCTURE

**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**, the Village, pursuant to section 11-76.1-1 of the Illinois Municipal Code, (65 ILCS 5/11-76.1-1) has the power to purchase real property for public purposes; and

**WHEREAS**, the Village President and Village Board of Trustees, (collectively the "Corporate Authorities") are committed to ensuring that the existing infrastructure within the Village of Steger is maintained in a safe and working manner; and

**WHEREAS**, the Corporate Authorities recognize the need to acquire real property for the public purposes of providing such infrastructure improvements; and

**WHEREAS**, in connection with the foregoing, the Village desires to acquire certain real property located at the address commonly known as 24 East 30<sup>th</sup> Place, Steger, IL 60475 (the "Property"); and

**WHEREAS**, in furtherance of the direction of the Village Board to move forward with the purchase of the Property, the Village Prosecutor executed a contract to purchase same which is attached hereto and incorporated herein as Exhibit "A"; and

**WHEREAS**, the Corporate Authorities have determined that the Real Estate Contract for purchase 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 Real Estate Contract between First United Bank Trust 1593, Owners 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 Real Estate Contract, hereby designate the Village Prosecutor or his designee as authorized signers of the Real Estate Contract, and further direct 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 Real Estate Contract and to take such actions as necessary to carry out the intent and purpose of this Ordinance and Real Estate Contract.

**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 \_\_\_\_\_, 2019 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.,<br>Village President |     |    |        |

APPROVED by the Village President on \_\_\_\_\_, 2019.

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

ATTEST:

\_\_\_\_\_  
Joseph M. Zagone, Jr.  
Village Clerk

## REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (the "Agreement") is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the Village of Steger, an Illinois municipal corporation ("Buyer") and FIRST UNITED BANK TRUST 1593 ("Seller").

### RECITALS

A. Seller currently holds title to a certain parcel of real estate which is commonly known as 24 E. 30<sup>th</sup> Place, Steger, Illinois (the "Property") which is legally described on Exhibit "A" attached hereto and incorporated herein.

B. Buyer desires to purchase from Seller, and Seller desires to sell to Buyer the Property in accordance with the terms and conditions hereinafter set forth.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Agreement to Purchase.** Seller agrees to sell, convey and assign or cause to be sold, conveyed and assigned to Buyer and Buyer agrees to purchase the Property and all rights, privileges, tenements, hereditaments, easements and appurtenances to the Property which is Vacant.

2. **Purchase Price.** The purchase price (the "Purchase Price") for the Property shall be the sum of One Thousand and 00/100 Dollars (\$1,000.00) as provided herein. Buyer agrees to pay all customary Seller fees, the result being that at Closing, the seller nets \$1000.00. Should the seller opt to hire an attorney of his own, Seller does so at his own expense.

3. **Conveyance and Possession.** Seller shall convey or cause to be conveyed to Buyer by a recordable trustee's deed, good title in fee simple to the Property, subject only to: (a) general real estate taxes not due and payable as of the date of the Closing; (b) such easements, covenants, conditions and restrictions recorded against the Property which are approved by Buyer (collectively referred to as "Permitted Exceptions"). Except as otherwise provided in the Agreement, Seller shall deliver possession of the Property to Buyer at the Closing.

4. **Time of Closing.** Subject to the conditions precedent contained in this Agreement, the consummation of the transaction (the "Closing") shall take place on or before December 31, 2019 at the location of the Buyer's attorney's office.

5. **Documents to be Delivered.**

A. At or prior to the Closing, Buyer shall prepare all documents necessary to consummate the subject transaction, even those customarily prepared and delivered to the buyer by the seller, including the following, all in form and substance reasonably satisfactory to Buyer;

(1) The Deed described in Paragraph 3 hereof;

- (2) An affidavit of title executed by Seller in standard form, subject only to the Permitted Exceptions;
  - B. At the Closing, Buyer shall deliver (i) the Purchase Price in cash, certified check or by wire transfer of federal funds;
  - C. At the Closing, Seller and Buyer shall jointly execute and deliver necessary real estate transfer tax declarations and a closing statement.
6. **AS IS Condition.** This Agreement is for the sale and purchase of the Property in its "As Is" condition. Buyer acknowledges that no representations, warranties or guarantees with respect to the condition of the Property have been made by Seller or Seller's officers, agents or employees. Buyer acknowledges that Seller is the current tenant of the Property that buyer is familiar with the condition of the Property and that neither Seller nor Seller's officers, agents or employees have made any representation concerning the condition of the Property.

7. **Covenants, Representations and Warranties.**

- A. Seller covenants, warrants and represents, as the case may be, to Buyer as follows:
  - (1) Between the date of the execution of this Agreement and the Closing, Seller shall not, without first obtaining the written consent of Buyer, enter into any contracts or agreements or leases pertaining to the Property which would survive the date of Closing and be binding upon Buyer or the Property.
  - (2) At the time of Closing, Seller will own the Property free and clear of all liens, claims, encumbrances, and rights of others except for the Permitted Exceptions. Seller is not a party to any contract, lease, agreement or commitment to sell, convey, lease, assign, transfer or otherwise dispose of any portion or portions of the Property. Neither Seller nor any person or entity claiming by, through or under Seller has or will have, at any time or times prior to the Closing, done or suffered anything whereby any lien, encumbrance, claim or right of others has been or will be created on or against the Property or any part thereof or interest therein.
  - (3) As of the Closing and as conditions precedent to Buyer's obligation to close hereunder, except as created by this Agreement, there will be no obligations or liabilities of any kind or nature whatsoever, actual or contingent, including, but not limited to, any tax liabilities (other than non-delinquent general real estate taxes), contract liabilities or tort liabilities for which or to which Buyer or the Property will be liable or subject.
  - (4) Seller has obtained all consents, releases and permissions and given all required notifications, including, but not limited to compliance with any applicable Bulk Sales Act, related to the transactions herein any applicable Bulk Sales Act, related to the

transactions herein contemplated and required under any covenant, agreement, encumbrance, law or regulation to which Seller is a party or by which Seller is bound. No reporting or withholding requirements are applicable to this transaction pursuant to Section 902(d) of the Illinois Income Tax Act.

- B. This Agreement shall not be canceled or merged with the Closing. The representations, covenants and warranties contained in this Paragraph, are true, accurate and complete as of the date made, and shall be deemed remade as of the date of Closing and shall survive the Closing.

8. **Adjustments.** No adjustments for tax proration will be made that will cause the Seller to bear the expense of any taxes not yet billed. If a tax bill has been issued and is due the Buyer agrees to pay said tax bill in order to obtain the property.

9. **Closing Costs.** Buyer shall pay all title charges and expenses of or relating to the Title Commitment, the Title Policy (including, without limitation, the title endorsements), State of Illinois and Cook County documentary, stamp or real estate transfer and conveyance taxes, and any escrow charges imposed by the Title Company necessary to effectuate the sale contemplated by this Agreement.

10. **Brokers.** The parties mutually warrant and represent to each other that neither party has authorized any broker to act on its behalf in respect of the transactions contemplated hereby, and that neither has dealt with any broker in connection therewith. Seller hereby agrees to indemnify, defend and hold harmless Buyer from and against any and all claims, demands and lawsuits by any other broker or other person for commissions or other compensation for bringing about the transactions contemplated of such other broker or other person by Seller. Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all claims, demands and lawsuits by any broker or other person for commissions or other compensation for bringing about the transactions contemplated hereby where such claim is based on the purported employment or authorization of such other broker or other person by Buyer.

11. **Remedies.**

- A. In the event that this Agreement is terminated pursuant to the terms hereof or the transaction herein described is not consummated for any reason other than by reason of a default of Buyer hereunder, the Earnest Money, if any, shall be refunded to Buyer and Buyer shall have no further remedies against Seller.
- B. If this Agreement is terminated or the transaction herein described is not consummated due to a default of Buyer hereunder, the Earnest Money shall be forfeited to Seller, and Seller shall retain the Earnest Money as liquidated damages, in lieu of all other remedies available to Seller for such default, and the parties hereto shall have no further rights or obligations to the other party hereunder. Seller and Buyer agree that the Earnest Money is a fair and reasonable amount to be retained by Seller as agreed and liquidated damages in light of Seller's removal of the Property from the market and the costs incurred by Seller and shall not constitute a penalty or forfeiture.

12. **Entire Agreement.** It is understood and agreed that all understandings and agreements heretofore had between the parties hereto are merged in this Agreement, the exhibits annexed hereto and the instruments and documents referred to herein, which alone fully and completely express their agreements, and that neither party is relying upon any statement or representation, not embodied in this Agreement, made by the other. Each party expressly acknowledges that, except as expressly provided in this Agreement, the other party and the agents and representatives of the other party have not made, and the other party is not liable for or bound in any manner by, any express or implied warranties, guaranties, promises, statements, inducements, representations or information pertaining to the transactions contemplated thereby. The preparation of this Agreement has been a joint effort of the parties hereto and the resulting documents shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

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15. **Notices.** Any and all notices, demands, requests and other communications necessary or desirable to be served under this Agreement shall be in writing and shall be either personally delivered or delivered to the Party or the Party's attorney by (i) facsimile transmission, (ii) email, (iii) prepaid same-day or overnight delivery service (such as Federal Express or UPS), with proof of delivery requested, or (iv) United States registered or certified mail, return receipt requested, postage prepaid, in each case addressed as follows:

To Buyer: Mayor Kenneth A. Peterson, Jr.  
Village of Steger  
3320 Louis Avenue  
Steger, IL 60475  
Email: [kpeterson@villageofsteger.org](mailto:kpeterson@villageofsteger.org)

To Buyer's Attorney: Luciano Panici, Jr.  
Law Offices of Dennis G. Gianopolus, P.C.  
18511 Torrence Avenue  
Lansing, IL 60438  
Fax: (708) 889-9634  
Email: [lpanici@lawofficesofdgg.com](mailto:lpanici@lawofficesofdgg.com)

To Seller: Carmen Recupito and Anthony Recupito

Email: baker1224@sbcglobal.net

To Buyer's Attorney:

\_\_\_\_\_

\_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

or such other address or addresses or to such other party when any party entitled to receive notice hereunder may designate for itself from time to time in a written notice served upon the other parties hereto in accordance herewith. Any notice sent as hereinabove provided shall be deemed to have been received (i) on the date it is personally delivered, if delivered in person, (ii) on the date it is electronically transmitted by email or facsimile transmission, (iii) on the first business day after the date it is deposited with the overnight courier service, if delivered by overnight courier service, or (iv) on the third (3<sup>rd</sup>) business day following the postmark date which it bears, if delivered by United States registered or certified mail, return receipt requested, postage prepaid.

16. **Approval by City Council.** This Agreement is contingent upon its approval by the Village of Steger Village Board within thirty (30) days following the date of execution of this Agreement by Seller. In the event that the Village Board for the Village of Steger fails to approve this Agreement, it shall be considered null and void whereupon the parties shall have no liability or duty to each other in connection with this Agreement.

17. **Governing Law and Interpretation.** The validity, meaning and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois.

18. **Captions.** The captions in this Agreement are inserted for convenience of reference only and in no way defined, describe or limit the scope or intent of this Agreement or any of the provisions hereof.

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20. **Partial Invalidity.** Seller and Buyer intend and believe that each provision of this Agreement comports with all applicable local, state and federal laws and judicial decisions. However, if any provision or provisions in this Agreement which is or are not materially related to the liability of the parties hereto or to the conditions to Buyer's or Seller's obligations to consummate the transaction contemplated herein is found by a court of law to be in violation of any applicable local, state or federal ordinance, statute, law, administrative or judicial decision, or public policy, and if such court should declare such portion, provision or provisions of this Agreement to be illegal, invalid, unlawful, void or unenforceable as written, then it is the intent both of Seller and Buyer that such portion, provision or provisions shall be given force to the fullest extent that they are legal, valid and enforceable, that the remainder of this Agreement shall be construed as if such illegal, invalid, unlawful, void or unenforceable portion, provision or provisions were not contained therein, and that the rights, obligations and interest of Buyer and Seller under the remainder of this Agreement shall continue in full force and effect.

21. **Time for Performance.** Time is of the essence of this Agreement and of each and every term and condition hereof. In the event the time for performance hereunder falls on a



Saturday, Sunday or legal holiday, the time for performance shall be on the next day that is not a Saturday, Sunday or legal holiday.

22. **Waiver of Provisions.** The terms, covenants, warranties and conditions of this Agreement may be waived only by a written instrument executed by the party waiving compliance. The failure of any party at any time to require performance of any provision hereof shall, in no manner, affect the right at a later date to enforce the same. No waiver by any party of any condition, contingency, or breach of any provision, term, covenant or warranty contained in this Agreement, whether by conduct or otherwise, shall be deemed to be or construed as a further or continuing waiver of any such condition, contingency or of the breach of any other provisions, term, covenant or warranty of this Agreement.

23. **Counterparts.** This Agreement may be executed in several counterparts, and all such separate counterparts shall constitute one Agreement, binding upon all of the parties hereto, notwithstanding that all of the parties are not signatories to the original or the same counterpart.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Buyer:

Village of Steger

By: \_\_\_\_\_  
Mayor Kenneth A. Peterson, Jr.

Seller(s):

First United Bank Trust 1593

By: \_\_\_\_\_  
Carmen Recupito, as trustee of First United Bank Trust 1593

By: \_\_\_\_\_  
Anthony Recupito, as Trustee of First United Bank Trust 1593

**EXHIBIT "A"**

**Legal Description**

LOTS 8 AND 9 IN BLOCK 6 IN KEENEY'S SECOND ADDITION TO COLUMBIA HEIGHTS, A SUBDIVISION OF THE NORTH ½ OF THE SOUTHEAST ¼ OF SECTION 32 AND THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 33, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 24 E. 30<sup>th</sup> Place, Steger, IL 60475

P.I.N. No.32-33-301-017-0000 and 32-33-301-018-0000

ORDINANCE NO. 1229

STATE OF ILLINOIS        )  
  )  
COUNTIES OF COOK        )  
  )  
  )  
  )

**AN ORDINANCE AMENDING CHAPTERS 18, 58 AND 82 OF THE MUNICIPAL CODE OF STEGER, ILLINOIS REGARDING HEALTH AND SANITATION**

**WHEREAS**, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

**WHEREAS**, the Village President (the "Village President"), and the Board of Trustees (the "Village Board" and together with the Village President, the "Corporate Authorities"), are committed to promoting the health, safety and general welfare of the Village residents; and

**WHEREAS**, the Code of Ordinances for the Village of Steger (the "Village Code") currently adopts certain regulations regarding the use and possession within the Village (the "Existing Regulations"); and

**WHEREAS**, the Illinois General Assembly recently adopted the Cannabis Regulation and Tax Act (410 ILCS 705/1-1 et seq.) (the "Act"), which legalizes the possession, sale and distribution of cannabis beginning January 1, 2020, in accordance with the Act; and

**WHEREAS**, in light of the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapters 18, 58, and 82 of the Village Code as set forth herein;

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

**ARTICLE I.  
IN GENERAL**

**SECTION 1.0: Incorporation Clause.**

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

**SECTION 2.0: Purpose.**

The purpose of this Ordinance is to amend Chapters 18, 58, and 82 of the Village Code.

**ARTICLE II.  
AUTHORIZATION;  
AMENDMENTS TO CHAPTERS 18, 58, AND 82 OF THE CODE OF ORDINANCES  
FOR THE VILLAGE OF STEGER**

**SECTION 3.0: Amendment to Chapter 18, Section 18-271 of the Village Code.**

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 18, Section 18-271 as follows (additions underlined, deletions ~~stricken~~):

**Sec. 18-271. - Definitions.**

*Chief law enforcement officer* means the chief of police of the village or his designee.

*Nuisance activity* means any activities described in items (1) through (14) of "potential nuisance property."

*Nuisance property* means a potential nuisance property that has been adjudicated pursuant to section 18-272(b) and declared to be a nuisance property and a penalty has been imposed by the court pursuant to section 18-273.

*Owner* means any person having any legal or equitable interest to title in the property in question.

*Person* means any natural person, partnership, limited partnership, corporation, limited liability company, or other entity organized under the laws of any state or the United States.

*Potential nuisance property* means property upon which three or more instances of any one or any combination of the activities listed below have occurred during any 120-day period as a result of any three separate factual events that have been independently investigated by any law enforcement agency that have resulted in an arrest, issuance of a warrant for an arrest, issuance of a ticket or citation or the filing of a police report.

- (1) Disorderly conduct as defined in Section 26-1 of the Criminal Code of 1961.
- (2) Unlawful use of weapons as defined in Section 24-1 of the Criminal Code of 1961.
- (3) Mob action as defined in Section 25-1 of the Criminal Code of 1961.
- (4) Aggravated discharge of a firearm as defined in Section 24-1.2 and 24-1.2-5.
- (5) Gambling as defined in Section 28-1 of the Criminal Code of 1961.
- (6) Possession, manufacture or delivery of a controlled substance as defined in Section 401 of the Illinois Controlled Substances Act.
- (7) Assault or battery or any related offense as defined in Article 12 of the Criminal Code of 1961.
- (8) Criminal sexual abuse or related offenses as defined in Sections 12-15 and 12-16 of the Criminal Code of 1961.
- (9) Public indecency as defined in Section 11-9 of the Criminal Code of 1961.
- (10) Prostitution as defined in Section 11-14 of the Criminal Code of 1961
- (11) Criminal damage to property as defined in Section 21-1 of the Criminal Code of 1961.
- (12) Possession, cultivation, manufacture or delivery of cannabis as defined in the Cannabis Control Act except as provided by the Cannabis Regulation and Tax Act or the Compassionate Use of Medical Cannabis Program Act.

(13) Illegal consumption or possession of alcohol as defined in the Liquor Control Act of 1934.

(14) Violation of any municipal ordinance or state statute controlling or regulating the sale or use of alcoholic beverages.

*Permitted* means to knowingly suffer, allow, consent to, acquiesce or expressly assent or agree to the doing of an act.

*Property* means any real property and fixtures thereof leased for residential purposes or any part or portion thereof whether under an oral or written agreement.

**SECTION 3.1: Amendment to Chapter 58, Section 58-10 of the Village Code.**

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 58, Section 58-10 as follows (additions underlined, deletions stricken):

**Sec. 58-10. - Vehicle seizure and impoundment.**

(a) *Nuisance declared.* Any motor vehicle used in connection with the following shall be declared a public nuisance and subject to seizure and impoundment under this article:

(1) A violation of 720 ILCS 5/24-1, unlawful use of weapon, or 720 ILCS 5/24-1.2 aggravated discharge of a firearm;

(2) Violation of 625 ILCS 5/6-303, driving while driver's license, permit or privilege to operate a motor vehicle is suspended or revoked, of the vehicle code, except a person whose driver's license, permit or privilege to operate a motor vehicle is suspended only for a violation of 625 ILCS 5/13 et seq., the Emissions Inspection Law;

(3) A violation of 625 ILCS 5/11-204, fleeing or attempting to elude a peace officer; 625 ILCS 5/11-501, driving under the influence of alcohol, other drug or drugs, intoxicating compound or compounds or any combination thereof; 625 ILCS 5/11-503, reckless driving or aggravated reckless driving; 625 ILCS 5/11-504, drag racing; or 625 ILCS 5/11-601.5, driving 40 miles an hour or more in excess of applicable limit, of the vehicle code, or against whom a warrant has been issued by a circuit court for failing to appear to answer charges that the person was a) operating a motor vehicle while that person's license was suspended or revoked or b) operating a motor vehicle while under the influence of alcohol, other drug or drugs, intoxicating compound or compounds or any combination thereof;

(4) A violation of 720 ILCS 5/11-6, indecent solicitation of a child; 720 ILCS 5/12-2, aggravated assault; 720 ILCS 5/12-4, aggravated battery; 720 ILCS 5/12-4.2, aggravated battery with a firearm; 720 ILCS 5/12-4.3, aggravated battery of a child;

720 ILCS 5/12-4.6, aggravated battery of a senior citizen; 720 ILCS 5/16A-3, retail theft, when the value of the merchandise exceeds \$150.00; 720 ILCS 5/18-1, robbery; 720 ILCS 5/18-2, armed robbery; 720 ILCS 5/19-1, burglary; 720 ILCS 5/19-3, residential burglary; 720 ILCS 5/20-1, arson; 720 ILCS 5/20-1.1, aggravated arson; 720 ILCS 5/20-2, possession of explosives or explosive or incendiary devices; 720 ILCS 5/21-1, criminal damage to property; or 720 ILCS 5/25-1 mob action, of the state criminal code;

(5) A violation of 720 ILCS 570/401, manufacture or delivery unauthorized; 720 ILCS 570/401.1, controlled substance trafficking; or 720 ILCS 570/402, possession unauthorized, of the Controlled Substances Act;

(6) A violation of ~~720 ILCS 550/4, possession of more than 10 grams of any substance containing cannabis; 720 ILCS 550/5 410 ILCS 705/10-10, possession of more manufacture or delivery of cannabis; 720 ILCS 550/5.1, cannabis trafficking; 720 ILCS 550/5.2, delivery of cannabis on school grounds; or 720 ILCS 550/8, unauthorized production or possession of cannabis sativa plant, of the Cannabis Control Act.~~ the possession or more than: (i) 30 grams of cannabis flower; (ii) 500 milligrams of THC contained in cannabis-infused product; and (iii) 5 grams of cannabis concentrate by a person who is a resident of this State; or the possession of more than: (i) 15 grams of cannabis flower; (ii) 2.5 grams of cannabis concentrate; and (iii) 250 milligrams of THC contained in a cannabis-infused product by a person who is not resident of this State.

(7) A violation of 720 ILCS 550/5 manufacture or delivery of cannabis, except for purposes authorized by this Cannabis Control Act or the Cannabis Regulation and Tax Act; 720 ILCS 550/5.1, cannabis trafficking, except for purposes authorized by this Cannabis Control Act or the Cannabis Regulation and Tax Act; 720 ILCS 550/5.2, delivery of cannabis on school grounds; or 720 ILCS 550/8, production or possession of cannabis sativa plant, except for purposes authorized by this Cannabis Control Act or the Cannabis Regulation and Tax Act.

(b) *Seizure and impoundment.* Whenever a police officer has probable cause to believe that a motor vehicle is subject to seizure and impoundment pursuant to this article, the police officer shall provide for the towing of the motor vehicle according to police department procedures. When the motor vehicle is towed, the police officer shall notify the person who is found to be in control of the motor vehicle at the time of the alleged violation, if there is such a person, of the fact of the seizure and of the motor vehicle owner's right to request a preliminary hearing. Said motor vehicle shall be impounded pending the completion of the hearings provided for in this article, unless the owner of the motor vehicle posts with the village a cash bond as set forth in subsection (c).

(c) *Administrative fees.* The owner of record of such motor vehicle subject to seizure and impoundment shall be liable to the village for an administrative fee of \$500.00 in addition to any towing and storage charges. This article is in addition to and shall not replace or otherwise abrogate any existing state or federal laws or any ordinance that relates to the seizure and/or impoundment of motor vehicles, and any fee in this article shall be in addition to any and all penalties that may be assessed or imposed by a court for any criminal charges. This article shall not apply:

(1) If the motor vehicle used in the violation was stolen at that time and the theft was reported to the appropriate police authorities within 24 hours after the theft was discovered;

(2) If the motor vehicle is operating as a common carrier and the violation occurs without the knowledge of the person in control of the motor vehicle; or

(3) If the motor vehicle is subject to successful forfeiture proceedings under 725 ILCS 150/1 et seq., the Drug Asset Forfeiture Procedure Act, 720 ILCS 5/36-1 et seq., the Seizure and Forfeiture of Vessels, Vehicles and Aircraft Act, or state or federal forfeiture laws. For purposes of this article, the "owner of record" or "owner" of a motor vehicle is the record title holder as registered with the secretary of state.

(d) *Vehicle possession.*

(1) Except as provided otherwise in this article, a motor vehicle shall continue to be impounded until:

a. The administrative fee, plus any applicable towing and storage charges, are paid, in which case possession of the motor vehicle shall be given to the person who is legally entitled to possess the motor vehicle; or

b. The motor vehicle is sold or otherwise disposed of to satisfy a judgment to enforce a lien as provided by law.

(2) Except as otherwise specifically provided by law, no owner, lien holder or other person shall be legally entitled to take possession of a motor vehicle impounded under this article until the civil fees applicable under this section have been paid.

(e) *Preliminary hearing.* Whenever the owner of a motor vehicle seized pursuant to this article requests a preliminary hearing, said owner must make a request for said preliminary hearing within 48 hours of the seizure and impoundment. Said request shall be made in person and in writing at the Steger Police Department Administrative Offices, Monday—Friday, excluding holidays, 8:30 a.m. until 5:00 p.m. using the tow hearing request form. If the request for a preliminary hearing is timely filed, the chief of police or his designee shall conduct such preliminary hearing within 24 hours after the request, or by a date mutually agreeable to the parties, Monday—Friday, excluding holidays, 8:30 a.m. until 5:00 p.m. All interested persons shall be given a reasonable opportunity to be heard at the preliminary hearing. The formal rules of evidence will not apply and hearsay evidence shall be admissible. If, after the preliminary hearing, the chief of police or his designee determines there is probable cause to believe that the motor vehicle is subject to seizure and impoundment pursuant to this article, the chief of police or his designee shall order the continued impoundment of the motor vehicle, as provided in this article, unless the owner of the motor vehicle posts with the village a cash bond as set forth in subsection (c). The chief of police or his designee will then set the matter for a hearing as set forth in subsection (g), unless the owner affirmatively waives the right to a hearing. However, if the chief of police or his designee finds that no such violation occurred, the chief of police or his designee shall order the return of the motor vehicle or cash bond, but the owner shall be responsible for any towing and storage charges.



(f) *Notice of hearing.* Unless a preliminary hearing is held pursuant to subsection (e), or the owner affirmatively waives the right to a hearing, within ten days after a motor vehicle is seized and impounded pursuant to this article or within ten days after the conclusion of forfeiture proceedings, the village shall notify by certified mail, return receipt requested, to the owner of record of the date, time and location of a hearing that will be conducted pursuant to this article. The notice shall state the fees that may be imposed, and that a motor vehicle not released by cash bond and remaining in the village may be sold or disposed of by the village in accordance with applicable law.

(g) *Hearing.* The hearing shall be conducted and held, unless affirmatively waived by the owner, or continued by the owner or by order of the hearing officer, no later than 45 days after the motor vehicle was seized, unless the motor vehicle was subject to unsuccessful forfeiture proceedings, in which case the hearing shall be conducted and held, unless affirmatively waived by the owner; or continued by the owner or by order of the hearing officer, no later than 45 days after the conclusion of the forfeiture proceedings. All interested persons shall be given a reasonable opportunity to be heard at the hearing. At any time prior to the hearing date, the hearing officer may, at the request of either party, direct witnesses to appear and give testimony at the hearing. The formal rules of evidence will not apply at the hearing and hearsay evidence shall be admissible. If, after the hearing, the hearing officer determines by a preponderance of evidence that the motor vehicle, operated with the permission, express or implied, of the owner, was used in the commission of any of the violations set forth in this article, and that none of the exceptions applies, the hearing officer shall enter an order finding the owner of record of the motor vehicle civilly liable to the village for an administrative fee in the amount as set forth in section (c) which shall constitute a debt due and owing to the village. If the owner of record fails to appear at the hearing, the hearing officer shall enter a default order finding the owner of record of the motor vehicle civilly liable to the village for an administrative fee in the amount as set forth in section (c) which shall constitute a debt due and owing to the village, and a copy of which default order shall be sent to the registered owner via certified mail, return receipt requested. If a cash bond has been posted the bond shall be applied. If a motor vehicle is impounded when such administrative fee is imposed, the village may seek to obtain a judgment on the debt and enforce such judgment against the motor vehicle as provided by law. However, if the hearing officer finds that no such violation occurred, the hearing officer shall order the return of the motor vehicle or cash bond, but the owner shall be responsible for any towing and storage charges.

(h) *Failure to pay.* If the administrative fee and towing and storage charges are not paid within 35 days after entry of an administrative fee against an owner of record who fails to appear at the hearing, the motor vehicle shall be deemed unclaimed and shall be disposed of in the manner provided by law for the disposition of unclaimed motor vehicles. In all other cases, if the administrative fee and towing and storage charges are not paid within 35 days after the expiration of time at which administrative review of the hearing officer's determination may be sought, or within 35 days after an action seeking administrative review has been resolved in favor of the village, whichever is applicable, the motor vehicle shall be deemed unclaimed and shall be disposed of in the manner provided by law for the disposition of unclaimed motor vehicles.

**SECTION 3.2: Amendment to Chapter 58, Section 58-13 of the Village Code.**

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 58, Section 58-13 as follows (additions underlined, deletions ~~stricken~~):

**Sec. 58-13. - Possession of ~~cannabis prohibited~~Cannabis.**

~~(a) — Offense. It shall be unlawful for any person to knowingly possess cannabis of not more than ten grams of any substance containing cannabis.~~

~~(b) — Definition.~~

~~Cannabis includes marijuana, hashish, and other substances which are identified as including any parts of the plant Cannabis sativa, whether growing or not; the seeds thereof, the resin extracted from any part of such plant; and any compound, manufacture, salt, derivative, mixture, or preparation of such plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including its naturally occurring or synthetically produce ingredients, whether produced directly or indirectly by extraction, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis; but shall not include the mature stalks of such plant, fiber produced from such stalks, oil or cake made from the seeds of such plant, any other compound, manufacture, salt, derivative, mixture or preparation of such mature stalks (except the resin extracted therefrom), fiber oil or cake, or the sterilized seed of such plant which is incapable of germination.~~

~~(c) — Penalty. A person found in violation of the provisions of this section shall be subject to a fine not less than \$25.00 nor more than \$750.00.~~

(a) Definitions.

The words, terms and phrases defined in the Cannabis Regulation and Tax Act (410 ILCS 705/1-1 et seq.), section 3 of the Cannabis Control Act (720 ILCS 55/1 et seq.), and in the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 et seq.) when used in this section, shall have the meanings ascribed to them in such act, unless the context otherwise requires.

(b) Possession of Cannabis.

1. It is unlawful for any person under 21 years of age to knowingly obtain, seek to obtain, or possess cannabis, except where authorized by the Compassionate Use of Medical Cannabis Program Act or the Community College Cannabis Vocational Pilot Program.

2. It is unlawful for any person who is 21 years of age or older and who is not a resident of the State of Illinois to knowingly obtain, seek to obtain, or possess in excess of 15 grams of cannabis flower, 2.5 grams of cannabis concentrate, or 250 milligrams of THC contained in a cannabis infused product.
3. It is unlawful for any person who is 21 years of age or older and who is a resident of the state of Illinois and who is not a registered qualified patient to knowingly obtain, seek to obtain, or possess in excess of 30 grams of cannabis flower, 5 grams of cannabis concentrate, or 500 milligrams of THC contained in a cannabis infused product.
4. The possession limit of cannabis for any person who is 21 years of age or older and a registered qualifying patient is, in addition to the amounts allowable under paragraph (b)(3) above, any cannabis produced by cannabis plants grown under subsection (b) of Section 10-5 of the Cannabis Regulation and Tax Act, provided any amount of cannabis produced in excess of 30 grams of raw cannabis or its equivalent must remain secured within the residence or residential property in which it was grown.

(c) Manufacture and delivery of cannabis.

It is unlawful for any person knowingly to manufacture, deliver, or possess with intent to deliver cannabis unless the person is a cannabis testing facility, a community college cannabis vocational training pilot program faculty participant, a craft grower, a cultivation center, a dispensing organization, an infuser organization, a processing organization, or a transporting organization.

(d) Production of Cannabis for personal consumption.

Any person who knowingly produces cannabis for personal consumption, other than cannabis produced by cannabis plants grown under subsection (b) of Section 10-5 of the Cannabis Regulation and Tax Act, is guilty of unlawful possession, and the same shall be treated as unlawful possession of cannabis for purposes of penalties.

(e) Consumption of cannabis by underage invitees.

It is unlawful for any parent or guardian to knowingly permit his or her residence, any other private property under his or her control, or any vehicle, conveyance, or watercraft under his or her control to be used by an invitee of the parent's child or the guardian's ward, if the invitee is under the age of 21, in a manner that constitutes a violation of this section. A parent or guardian is deemed to have knowingly permitted his or her residence, any other private property under his or her control, or any vehicle, conveyance, or watercraft under his or her control to be used in violation of this section if he or she knowingly authorizes or permits consumption of cannabis by underage invitees, except where authorized by the Compassionate Use of Medical Cannabis Program Act.

(f) Transfer of cannabis to minors prohibited.

It is unlawful for any parent or guardian to transfer cannabis, with or without remuneration, to a person under 21 years of age, or to allow a person under 21 years of age to purchase, possess, use, process, transport, grow, or consume cannabis except where authorized by the Compassionate Use of Medical Cannabis Program Act or by the Community College Vocational Pilot Program.

(g) Incorporation by reference.

The Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 et seq.), the Cannabis Control Act (720 ILCS 55/1 et seq.) and the Cannabis Regulation and Tax Act (410 ILCS 705/1-1 et seq.) (collectively, the "Acts"), are hereby incorporated into this section as applicable. If any part of this section is inconsistent with such Acts, the terms of the Acts shall apply. Any conduct which constitutes a violation of the Acts is hereby declared to be a violation of the Village Code and may be prosecuted as an ordinance violation, the section number of the Village Code having the same number as the applicable section of the Acts; provided that this clause shall not apply to a violation of any part of the Acts which falls under the exclusive jurisdiction of the State of Illinois.

(h) Penalties.

Any person found to have violated any provision of this section 58-13 shall be fined not less than twenty-fifty dollars (\$25.00) nor more than seven hundred fifty dollars (\$750.00) for each violation.

**SECTION 3.3: Amendment to Chapter 58, Section 58-14 of the Village Code.**

That the Municipal Code of Steger, Illinois is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 58, Section 58-14 as follows (additions underlined, deletions stricken):

**Sec. 58-14. - Possession of drug paraphernalia prohibited.**

(a) *Offense.*

(1) It shall be unlawful for any person to knowingly possess an item of drug paraphernalia with the intent to use it in ingesting, inhaling, or otherwise introducing ~~cannabis~~ or a controlled substance into the human body, or in preparing ~~cannabis~~ or a controlled substance for that use. This subsection does not apply to a person who is legally authorized to possess hypodermic syringes or needles under the Hypodermic Syringes and Needles Act.

(2) In determining intent under subsection (a), the trier of the fact may take into consideration the proximity of the ~~cannabis~~ or controlled substances to drug

paraphernalia or the presence of ~~cannabis~~ or a controlled substance on the drug paraphernalia.

(b) *Definition.*

*Drug paraphernalia* means all equipment, products and materials of any kind, other than methamphetamine manufacturing materials as defined in section 10 of the Methamphetamine Control and Community Protection Act., which are intended to be used unlawfully in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body ~~cannabis~~ or a controlled substance in violation of the ~~Cannabis Control Act~~, the Illinois Controlled Substances Act, or the Methamphetamine Control and Community Protection Act. It includes, but is not limited to:

(1) Kits intended to be used unlawfully in the manufacturing, compounding, converting, producing, processing or preparing ~~cannabis~~ or a controlled substance;

(2) Isomerization devices intended to be used unlawfully in increasing the potency of any species of plant which is ~~cannabis~~ or a controlled substance;

(3) Testing equipment intended to be used unlawfully in a private home for identifying or analyzing the strength, effectiveness or purity of ~~cannabis~~ or controlled substances;

(4) Diluents and adulterants intended to be used unlawfully for cutting cannabis or a controlled substance by private persons;

(5) Objects intended to be used unlawfully in ingesting, inhaling, or otherwise introducing ~~cannabis, cocaine, Hashish, or hashish oil~~ into the human body including, where applicable, including, but not limited to, the following items:

- a. Water pipes;
- b. Carburetion tubes and devices;
- c. Smoking and carburetion masks;
- d. Miniature cocaine spoons and cocaine vials;
- e. Carburetor pipes;
- f. Electric pipes;
- g. Air-driven pipes;
- h. Chillums;
- i. Bongs;

j. Ice pipes or chillers;

(6) Any item whose purpose, as announced or described by the seller, is for use in violation of this Act.

(c) *Penalty.* A person found in violation of the provisions of this section shall be subject to a fine not less than \$25.00 nor more than \$750.00.

**SECTION 3.4: Amendment to Chapter 82, Section 82-311 of the Village Code.**

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 82-311 as follows (additions underlined, deletions stricken):

**Sec. 82-311. - Driving while under the influence of alcohol, other drug, or combination thereof.**

A person shall not drive or be in actual physical control of any vehicle while:

(1) The alcohol concentration in such person's blood or breath is 0.10 or more based on the definition of blood and breath units in section 11-501.2 of the Illinois Vehicle Code (Ill. Rev. Stat. ch. 95½, § 11-501.2);

(2) Under the influence of alcohol;

(3) Under the influence of any other drug or combination of drugs to a degree which renders such person incapable of safely driving;

(4) Under the combined influence of alcohol and any other drug or drugs to a degree which renders such person incapable of safely driving; or

(5) There is any amount of a drug, substance or compound in such person's blood or urine resulting from the unlawful use or consumption of ~~cannabis listed in the Cannabis Control Act (Ill. Rev. Stat. ch. 56½, § 701 et seq.),~~ or a controlled substance listed in the Illinois Controlled Substances Act (Ill. Rev. Stat. ch. 56½, § 1100 et seq.).

(6) Under the influence of cannabis.

**SECTION 3.5: Other Actions Authorized.**

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance and shall take all action necessary in

conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Ordinance.

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

**SECTION 4.0: Headings.**

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

**SECTION 5.0: Severability.**

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

**SECTION 6.0: Superseder.**

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

**SECTION 7.0: Publication.**

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

**SECTION 8.0: Effective Date.**

This Ordinance shall be effective January 1, 2020 after its passage and

approval.

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PASSED this \_\_\_\_ day of December 2019.

\_\_\_\_\_  
Joseph M. Zagone, Jr., Village Clerk

APPROVED this \_\_\_\_ day of December 2019.

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

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

ORDINANCE NO. 1230

STATE OF ILLINOIS         )  
  )  
COUNTIES OF COOK         )  
  )  
  )  
  )

**AN ORDINANCE APPROVING IN PART AND DENYING IN PART, A VARIANCE FOR THE PROPERTY LOCATED AT 3545 UNION AVENUE, STEGER, ILLINOIS**

**WHEREAS**, Patricia Garza and Joel M. Garza (the "Petitioners") submitted a request to the Village of Steger (the "Village") seeking a zoning variance so that Petitioners could erect a fence around the sides and front ("Proposed Use") of certain parcels of real estate within the Village, commonly known as 3545 Union Avenue, Steger, Illinois with Property Index Numbers 23-15-04-108-022, 23-15-04-108-023 and 23-15-04-108-024 (the "Subject Property"); and

**WHEREAS**, the Village's Planning and Zoning Board of Appeals (the "PZBA") held a hearing, pursuant to proper notice, at which the Petitioners provided testimony regarding the Proposed Use of the Subject Property; and

**WHEREAS**, evidence was introduced at the aforesaid hearing establishing that a variance to erect a fence along the sides of the Subject Property is: (a) consistent with existing uses in the general vicinity thereof; (b) will not negatively alter the essential character of the locality; (c) will not endanger the public safety; and (d) will not be detrimental to the public welfare or injurious to other property or improvements; and

**WHEREAS**, conversely, a variance to erect a fence along the front of the Subject Property was demonstrated to have such an effect that it would be: (a) inconsistent with existing uses in the general vicinity thereof; and (b) will negatively alter the essential character of the locality; and

**WHEREAS**, based on the foregoing, the PZBA made certain findings of fact, which are set forth on the "Recommendation", attached hereto and incorporated herein as Exhibit A, and made a recommendation to approve in part and deny in part the requested zoning variance to allow for the erection of a fence around the sides of the Subject Property, but not across the front of the Subject Property; and

**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:**

Section 1. Recitals. The foregoing recitals are herein incorporated and made a part of this Ordinance as if fully set forth herein.

Section 2. Partial Approval of Variance. The findings of fact and recommendation of the PZBA are hereby adopted and, in accordance with said findings and recommendation, the Village Board approves the variance application to erect a fence along the sides of the Subject Property within the Village but denies the

request to the extent a fence will be erected along the front of Subject Property within the Village.

Section 3. Savings Clause. This Ordinance shall not affect suits pending or rights existing at the time this Ordinance takes effect, but such suits and rights shall continue in force to the same extent and with like effect as if this Ordinance be taken, construed or held to avoid or impair any cause of action now existing under any ordinance of the Village, or any amendment thereto, but as to any consideration of action now existing, such ordinance and amendment thereto, shall be continued in full force and effect.

Section 4. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication as provided by law.

PASSED this 16th day of December 2019.

\_\_\_\_\_  
Joseph M. Zagone, Jr., Village Clerk

APPROVED this 16th day of December 2019.

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

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

EXHIBIT A

**VILLAGE OF STEGER (the "Village")  
PLANNING & ZONING BOARD OF APPEALS  
RECOMMENDATION**

**RE: *Variance application to erect a fence around the property lines of three adjacent properties, including the front yard, on residential properties within the Village***


President and Board of Trustees:

The Planning & Zoning Board of Appeals ("PZBA") met on Wednesday, November 13, 2019 and voted to ***approve in part and deny in part*** the petition of Patricia Garza and Joel M. Garza (the "Petitioners") for relief from Article III, Chapter 50 of the Municipal Code of the Village of Steger, Illinois, related to fences (the "Variance"). Proper notice of the Meeting was provided in accordance with Section 10.4.3 of the Zoning Ordinance.

During the public hearing, testimony and evidence were introduced establishing that the Petitioners own parcels of real estate within the Village, commonly known as 3545 Union Avenue, Steger, Illinois with Property Index Numbers 23-15-04-108-022, 23-15-04-108-023 and 23-15-04-108-024 (the "Subject Property"). At the hearing, Petitioners presented to the PZBA a request for a Variance to allow for erection of a fence around the property lines of the Subject Property, including the front yard (the "Proposed Use").

Further, the Petitioners provided testimony and evidence establishing that a variance to erect a fence *along the sides of the Subject Property* is: (a) consistent with existing uses in the general vicinity thereof; (b) will not negatively alter the essential character of the locality; (c) will not endanger the public safety; and (d) will not be detrimental to the public welfare or injurious to other property or improvements. However, a variance to erect a fence *along the front of the Subject Property* was demonstrated to have such an effect that it would be: (a) inconsistent with existing uses in the general vicinity thereof; and (b) will negatively alter the essential character of the locality.

In light of the testimony and evidence introduced at the public hearing, the PZBA found that the proposed zoning variance would be in furtherance of the public interest in regard to the erection of the fence along the sides of the Subject Property, but contrary to the public interest along the front of the Subject Property. It is the recommendation of the PZBA to ***approve the variance application to erect a fence along the sides of the Subject Property within the Village but deny the request to the extent a fence will be erected along the front of the Subject Property within the Village.***

  
James Brodeur, Chairman  
Planning & Zoning Board of Appeals  
Village of Steger

ORDINANCE NO. 1231-

STATE OF ILLINOIS        )  
  )  
COUNTIES OF COOK        )  
  )  
  )  
  )

**AN ORDINANCE APPROVING A VARIANCE FOR A DETACHED GARAGE HEIGHT AND AREA FOR THE PROPERTY LOCATED AT 21 WEST 35<sup>TH</sup> PLACE, STEGER, ILLINOIS**

**WHEREAS**, the property located at 21 West 35th Place, Steger, Illinois (the "Subject Property") is located in an area zoned R-2 (Residential District-Family Dwelling District); and

**WHEREAS**, Bobby J. Gifford Jr. (the "Applicant") submitted a request to the Village of Steger (the "Village") seeking a height and area variance (the "Variance") related to construction of an attic on top of a detached garage for the Subject Property (the "Proposed Use"); and

**WHEREAS**, the Village's Planning and Zoning Board of Appeals (the "PZBA") held a hearing, pursuant to proper notice, at which the Applicant provided testimony regarding the Variance; and

**WHEREAS**, evidence was introduced at the aforesaid hearing establishing that: (a) the Proposed Use is consistent with existing uses in the general vicinity thereof; (b) the Subject Property is suitable for the Proposed Use; (d) the Variance will not negatively alter the essential character of the locality; (e) the Variance will not endanger the public safety; and (f) the Variance will not be detrimental to the public welfare or injurious to other property or improvements; and

**WHEREAS**, based on the foregoing, the PZBA made certain findings of fact, which are set forth on the "Recommendation", attached hereto and incorporated herein as Exhibit A, and made a recommendation to approve the requested Variance; and

**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:**

Section 1. Recitals. The foregoing recitals are herein incorporated and made a part of this Ordinance as if fully set forth herein.

Section 2. Approval of Variance. The findings of fact and Recommendation of the PZBA are hereby adopted and, in accordance with said findings and recommendation, the Village Board approves the Variance for the Subject Property.

Section 3. Savings Clause. This Ordinance shall not affect suits pending or rights existing at the time this Ordinance takes effect, but such suits and rights shall continue in force to the same extent and with like effect as if this Ordinance be taken, construed or held to avoid or impair any cause of action now existing under any ordinance of the

Village, or any amendment thereto, but as to any consideration of action now existing, such ordinance and amendment thereto, shall be continued in full force and effect.

Section 4. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication as provided by law.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2019.

\_\_\_\_\_  
Joseph M. Zagone, Jr., Village Clerk

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2019.

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

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

**EXHIBIT A**



**VILLAGE OF STEGER (the "Village")  
PLANNING & ZONING BOARD OF APPEALS  
RECOMMENDATION**

**RE: *Variance application to construct and maintain an attic on top of a detached two-car garage in a residential property within the Village.***

President and Board of Trustees:

The Planning & Zoning Board of Appeals ("PZBA") met on Wednesday, November 13, 2019 and discussed the petition of Bobby J. Gifford Jr. (the "Petitioner") for relief from Sections 4.7-3 and 4.7-5.1 of the "Comprehensive Amendment to the Zoning Ordinance of the Village of Steger, Illinois," commonly referred to as the "Zoning Code," related to height and area restrictions for a detached garage (the "Variance"). Proper notice of the Meeting was provided in accordance with Section 10.4.3 of the Zoning Ordinance.

During the public hearing, testimony and evidence were introduced establishing that the Petitioner owns a parcel of real estate within the Village, commonly known as 21 West 35<sup>th</sup> Place, Steger, Illinois with Property Index Number 15-05-214-039 (the "Subject Property"). At the hearing, Petitioner presented to the PZBA a request for a Variance to allow for an attic to be constructed on top of a two-car garage maintained on the Subject Property (the "Proposed Use"). Further, the Petitioner provided credible evidence showing that: (a) the Proposed Use is consistent with existing uses in the general vicinity thereof; (b) the Subject Property is suitable for the Proposed Use; (d) the Variance will not negatively alter the essential character of the locality; (e) the Variance will not endanger the public safety; and (f) the Variance will not be detrimental to the public welfare or injurious to other property or improvements.

In light of the testimony introduced at the public hearing, the PZBA found that the Proposed Use of the Subject Property is in furtherance of the public interest and necessary for the health, safety, and welfare of the Village and its residents.

It is the recommendation of the PZBA to approve the ***variance application to construct and maintain an attic on top of a detached two-car garage in a residential property within the Village.***



\_\_\_\_\_  
James Brodeur, Chairman  
Planning & Zoning Board of Appeals  
Village of Steger