

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

MONDAY DECEMBER 16, 2024 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. Discussion and Final Action to fill the Vacancy in the office of The Village President
- D. AWARDS, HONORS, AND SPECIAL RECOGNITION
- E. MINUTES OF DECEMBER 2, 2024 Regular Meeting
- F. AUDIENCE PARTICIPATION
- G. REPORTS
 - 1. Administrator
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief-
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - 2. Attorney
 - 3. Treasurer Report
 - 4. Mayor's Report
 - 5. Clerk's Report
 - 6. Trustee/Liaison Report
- H. PAYING OF THE BILLS:
- I. CORRESPONDENCE

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, 2024 BOARD OF TRUSTEE REGULAR MEETING AGENDA

J. UNFINISHED BUSINESS:

K. NEW BUSINESS

ORDINANCE NO. 1327:

THE ANNUAL TAX LEVY
ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND
WILL COUNTY ILLINOIS FOR THE
FISCAL YEAR BEGINNING
JANUARY 1, 2024 AND ENDING
DECEMBER 31,2024

ORDINANCE NO. 1328:

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

RESOLUTION NO. 1192:

A RESOLUTION RECOGNIZING
AND ESTABLISHING JUNETEENTH
AS A PAID HOLIDAY FOR FULL-
TIME EMPLOYEES OF THE
VILLAGE OF STEGER AND
AMENDING THE EMPLOYEE
HANDBOOK

**Approval of new business license application for AVERSANO DRY
CLEANING at 28 E. 34TH STREET; pending inspections**

**Discussion and approval of the renewal contract with Absolute Best
Cleaning**

L. **Executive session:**

For the purposes of Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to 5 ILCS 120/2(11)

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

N. 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 2nd day of December 2024 in the Municipal Building of the Village of Steger, Illinois. Village Clerk Zagone led all in attendance in the Pledge of Allegiance to the flag.

The roll was called. The following Trustees were present; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski.

Also present: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Mike Long, Police Chief Greg Smith, EMA Chief Jason Stevenson, Community Center Director Diana Rossi and Village Attorney Ed Campbell.

Clerk Zagone: In the absence of a chair, is there any objection to me, as clerk, proceeding with this process as I have done in the past when the mayor was not present?

With no objection:

I will now take nominations from the floor to fill the vacancy of the office of President of the Village of Steger beginning with Trustee Stewart.

Is there someone you would like to nominate?

Trustee Stewart nominated himself, Gerald Stewart.

Clerk Zagone: Trustee Stewart, do you accept the nomination?

Trustee Stewart: I do.

Trustee Thurmond, do you wish to make a nomination?

Trustee Thurmond addressed the village attorney: would it be appropriate to forego the proceedings here and just move on to appointing a mayor pro-tem?

Trustee Perchinski: it's on the agenda.

Village Attorney: If it is on the agenda, I suppose you could table it until you reach, I would rather not have some open dispute. We can table the whole matter, but that is up to the chair.

Clerk Zagone: I believe the process has begun, we might just as well complete it and then you can make your further motions.

Trustee Thurmond: I nominate Bill Joyce.

Clerk Zagone: Bill Joyce, do you accept the nomination?

Trustee Joyce: Yes

Trustee Trotier, do you have a nomination to make?

Trustee Trotier: I do, I nominate Ernie Lopez.

Clerk Zagone: Trustee Lopez, do you accept the nomination?

Trustee Lopez: Yes.

Trustee Joyce, do you have a nomination to make?

Trustee Joyce: I do not.

Trustee Perchinski, would you like to make a nomination?

Trustee Perchinski, No nomination.

Trustee Lopez, would you like to make a nomination

Trustee Lopez: No.

Trustee Perchinski asked for discussion: I would like to remind every trustee up here that you have taken an oath to uphold the Constitution of the State of Illinois. The constitution says that we have a Mayor, a Clerk and six Trustees. If you are not willing to step down, you should not accept that nomination. If you're not going to do the job right now, what says you're going to do the job right in the future?

Clerk Zagone: Any further discussion?

Hearing none, we will take the vote.

I will call your name and you can tell me who you vote for.

Trustee Stewart:	Gerald Stewart
Trustee Thurmond:	Bill Joyce
Trustee Trotier:	Ernie Lopez
Trustee Joyce:	William Joyce
Trustee Perchinski:	Ernie Lopez
Trustee Lopez:	Ernie Lopez

Clerk Zagone: we are at a stalemate again.

Trustee Perchinski made a motion to appoint Trustee Lopez Chairman Pro-tem for the meeting. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier and Perchinski. Trustee Joyce voted no. Motion carried.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Perchinski made a motion to approve the minutes of the November 18th Village Board meeting as all members have copies.

Trustee Thurmond offered to second the motion if Trustee Perchinski would amend it, I would second it if we could remove the discussion leading up to the Blood Drive striking.

Trustee Perchinski: I won't amend that.

Clerk Zagone: it was put in public record, I am not sure how I would remove it.

Trustee Thurmond: we are still striking the item, but I would like the discussion removed.

Trustee Perchinski: There is a motion, do we have another second?

Chairman Pro-tem Lopez: we did have a second, Trustee Trotier.

We have had discussion, am I safe in saying that the recorded minutes were all discussed here, which is why they are on the agenda. He is looking to strike the discussion regarding the blood drive.

Clerk Zagone: It's just part of the minutes from the November 18th minutes.

Trustee Thurmond: Not all. Clerk Zagone: He just wants the one discussion pulled.

Trustee Thurmond: All I am saying is there is nothing wrong with just having the striking of the item without having the discussion.

Trustee Perchinski: there is a first and a second.

Chairman Pro-tem Lopez: I will handle this, we are discussing this Trustee Thurmond.

We have a first and we have a second.

Clerk Zagone: He is talking about the discussion as I have put it in the minutes as it happened, he wants struck. He doesn't want that on the permanent record.

Chairman Pro-tem Lopez: Duly noted, we will proceed with rollcall.

Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Lopez, Stewart, Trotier and Perchinski. Trustee Thurmond voted no. Trustee Joyce abstained. Motion carried.

AUDIENCE PARTICIPATION

Cameron Peterson of 3134 Sandy Ridge Dr. came before the board: I just want to come up here and thank everyone who is sitting here right now for everything they did over the weekend. It was a beautiful time, Miracle on 34th Street went very well. I know the Pancake Breakfast on Sunday also went very well. So, I just wanted to say thank you very much to the Board and our Department Heads for doing everything that they did over the weekend. I also want give a special thanks to the Dreixler family for always making sure that Santa Claus comes out every year in order to supply the food we use for the Food Baskets in the future. I also want to give a special thanks to the Skryzyna Family and the Buxton Family for setting up all the events. It truly was great to see the events in my dad's honor. Couldn't ask for anything more. I am very, very grateful for all of you Department Heads, especially for all that you do for this village. You guys come in here day after day with the dedication and the love and support for this town. That is why you are sitting where you are. I am very, very grateful to have you guys here. So, Thank you.

Chairman Pro-tem Lopez: Thank you. Well said! Again and, I thank everybody for this weekend. Everybody participated, everybody and the residents showed up. The smiles

on all the kids faces, that was awesome. Again, thank you to the Peterson's, Skryzyna's and Buxton's.

REPORTS

Village Administrator Mary Jo Seehausen I have no report, but I do have two items. I wanted to correct two my dates on the Board Meetings for 2025. I need to strike Tuesday January 7th to Monday January 6th, and then Tuesday the 21st and not Tuesday the 22nd. Another thing is, we have all of our TIF reports that go to the state comptroller's office, and it is not an item that needs approval, but I do need the Pro-tem to be able to sign documents along with me as the TIF Administrator. I have those here tonight, so I wanted to be on record that he will be signing them for us. That's all I have for tonight. Thank you everyone.

Director of Public Infrastructure Dave Toepper No report.

Chief Michael Long I just wanted to thank everyone who came out this weekend and supported our Firefighter Association Pancake Breakfast. We had a huge turn-out, almost ran out of Pancakes this year! Congratulations to all our raffle winners.

Police Chief Greg Smith No report.

EMA Chief Jason Stevenson No report.

Community Center Director Diana Rossi No report.

Village Attorney No report.

Treasurer No report.

MAYORS REPORT No Report.

VILLAGE CLERK I just have a thank you note to read from the family of Thomas Terry. Thank you, guys, for your generosity during this trying time. We truly appreciate you thinking about our family and showing support in this most difficult time. Thank you from the bottom of our hearts. With love, DaVanna, Nick and Kids.

TRUSTEES REPORTS

None

BILLS

Trustee Perchinski made a motion to pay all bills when funds become available. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

CORRESPONDENCE

UNFINISHED BUSINESS

NEW BUSINESS:

Owners of IImages LLC gave a brief description of the business planned. Trustee Perchinski questioned truck traffic and was assured that truck traffic would be kept to a minimum, just dropping off and picking up material stored at location.

Trustee Stewart made a motion to approve a new business license application for IImages LLC at 3645 Union Ave; pending inspections. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Owners of Prestige Auto presented plans for online auto sales from this location.

Trustee Perchinski made a motion to approve a new business license application for Prestige Auto at 3645 Union Avenue; pending inspections. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Trustee Joyce made a motion to approve the 2025 Board Meeting Dates with corrections as stated. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Trustee Perchinski made a motion to adjourn to Executive session for the purposes of discussion of the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2(1) Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier and Perchinski. Trustee Joyce voted no. Motion carried.

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Trustee Joyce made a motion to reconvene general session. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Being no further business:

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

Meeting adjourned at 7:20 pm.

Ernie Lopez, Jr. Chairman Pro-tem

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-518	01-00-32901		MAINT COMPUTER SO	506.67
COMED	655849700 12/24	01-00-33100		ELECTRICTY	31.07
NICOR GAS	888583031 12/24	01-00-33200		HEAT	190.60
LOCIS	48197	01-00-33400		PRINTING SUPPLIES	398.00
READY REFRESH	04L6702706135	01-00-33500		OFFICE SUPPLIES	29.95
RUNCO OFFICE SUPPLIES AND EQUIP CO.	956397-0	01-00-33500		OFFICE SUPPLIES	658.59
ABSOLUTE BEST CLEANING SERVICES, INC.	14318	01-00-33502		CLEANING SERVICES	1140.00
QUADIENT FINANCE USA, INC.	2681 12/24	01-00-33600		POSTAGE	500.00
COMCAST	0181708 12/24	01-00-33700		TELEPHONE	96.10
COMCAST BUSINESS	226464250	01-00-33700		TELEPHONE	275.05
VERIZON WIRELESS	6100319752	01-00-33700		TELEPHONE	552.96
GIANOPOLUS, DENNIS G. P.C.	22408	01-00-34100		LEGAL SERVICES	1550.00
B&F CONSTRUCTION CODE SERVICES, INC	66200	01-00-34102		PROFESSIONAL SERV	225.00
B&F CONSTRUCTION CODE SERVICES, INC	67023	01-00-34102		PROFESSIONAL SERV	225.00
PROSHRED SECURITY	1614688	01-00-34102		PROFESSIONAL SERV	61.16
GOVERNMENTAL CONSULTING SOLUTIONS	6696	01-00-34500		CONSULTING SERVIC	4000.00
CDW GOVERNMENT INC	AB7DK4T	01-00-37902		NEW COMPUTER HARD	716.22
LOCIS	48187	01-00-38400		EMPLOYEE TRAINING	670.00
LOCIS	48189	01-00-38400		EMPLOYEE TRAINING	720.00
LOCIS	48190	01-00-38400		EMPLOYEE TRAINING	670.00
ACE HARDWARE IN STEGER	155810	01-00-38900		MISCELLANEOUS OTH	53.97
ACE HARDWARE IN STEGER	155832	01-00-38900		MISCELLANEOUS OTH	17.09
ACE HARDWARE-CRETE	194511/1	01-00-38900		MISCELLANEOUS OTH	67.96
CIVICPLUS LLC	312766	01-00-38901		DUES SUBSCRIPTION	900.00
PROVEN BUSINESS SYSTEMS	1236882	01-00-38901		DUES & SUBSCRIPTI	8886.33
ACE HARDWARE IN STEGER	155845	01-00-39701		STEGER EVENTS EXP	9.61
KANKAKEE TENT & AWNING CO.	78255	01-00-39701		STEGER EVENTS EXP	1440.00
TOTAL FOR FUND 01		DEPT. 00			24591.33

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
PIONEER OFFICE FORMS INC. 96704		01-01-22100		BUILDING PERMIT	287.35
LUIS RODRIGUEZ 104 W 37TH 9/24		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 106 E 34TH		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 125 W 34TH ST		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 164 W RICHTON		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 180 CEDARWOOD		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 204 CRYSTAL		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3021 PHILLIPS		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3100 MORGAN ST		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3140 BUTLER		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3218 CHICAGO		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 331 DURHAM DR		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3400 CHICAGO RD		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3401 CHICAGO RD		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3428 CHICAGO		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3428 CHICAGO 2		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3514 ASHLAND		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3514 ASHLAND 2		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3515 CARPENTER		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3541 SUSAN LN		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3726 UNION		01-01-22102		ELECTRICAL INSPEC	35.00
LUIS RODRIGUEZ 3726 UNION 2		01-01-22102		ELECTRICAL INSPEC	35.00
MARK BROWN 106 W 34 6/4/24		01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN 123 GRACE 5/3		01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN 204 CRYST 10/24		01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN 23339 WENT 4/24		01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN 3021 PHIL 11/24		01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN 3301 MORG 12/24		01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN 3301 MORG 7/24		01-01-22103		PLUMBING INSPECTI	35.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MARK BROWN	3400 CHIC 10/24	01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN	3532 ASH	01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN	3540 MORG 7/24	01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN	3541 UNION 5/24	01-01-22103		PLUMBING INSPECTI	35.00
MARK BROWN	3730 PARK 11/24	01-01-22103		PLUMBING INSPECTI	35.00
TOTAL FOR FUND 01 DEPT. 01					1442.35
DRISCOLL, BRIAN	2024-10	01-06-34550		HEARING OFFICER	200.00
DRISCOLL, BRIAN	2024-11	01-06-34550		HEARING OFFICER	200.00
TOTAL FOR FUND 01 DEPT. 06					400.00
VERIZON WIRELESS	6100319752	01-07-33700		TELEPHONE	85.26
DRISCOLL, BRIAN	2024-10	01-07-34550		HEARING OFFICER	200.00
DRISCOLL, BRIAN	2024-11	01-07-34550		HEARING OFFICER	200.00
DACRA ADJUDICATION SYSTEM	DT 2024-11-096	01-07-34902		ADMIN BLDG CODE M	1500.00
TOTAL FOR FUND 01 DEPT. 07					1985.26
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-518	01-20-32901		MAINT COMPUTER SO	596.65
NICOR GAS	710835100 12/24	01-20-33200		NATURAL GAS	236.39
NICOR GAS	888583031 12/24	01-20-33200		NATURAL GAS	190.59
HERITAGE F/S, INC.	122443	01-20-33300		GASOLINE OIL	158.88
HERITAGE F/S, INC.	122498	01-20-33300		GASOLINE OIL	161.72
HERITAGE F/S, INC.	35017553	01-20-33300		GASOLINE OIL	244.04
HERITAGE F/S, INC.	35017991	01-20-33300		GASOLINE OIL	338.09
HERITAGE F/S, INC.	35018011	01-20-33300		GASOLINE OIL	235.90
HERITAGE F/S, INC.	99058865	01-20-33300		GASOLINE OIL	7.84
RUNCO OFFICE SUPPLIES AND EQUIP CO.	956092-0	01-20-33500		OFFICE SUPPLIES	218.85

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
RUNCO OFFICE SUPPLIES AND EQUIP CO.	956092-1	01-20-33500		OFFICE SUPPLIES	4.59
RUNCO OFFICE SUPPLIES AND EQUIP CO.	956372-0	01-20-33500		OFFICE SUPPLIES	379.78
COMCAST BUSINESS	226464250	01-20-33700		TELEPHONE/CELL/AI	275.05
VERIZON WIRELESS	6100319752	01-20-33700		TELEPHONE	248.47
AIRGAS USA LLC	5512371107	01-20-33702		AMBULANCE SUPPLIE	252.57
WORKING WELL	00447927-00	01-20-34200		MEDICAL SERVICES	45.00
PARAMEDIC BILLING SERVICES INC	Q3&4-1&2 23/24	01-20-34253		GEMT PAYMENTS	1613.81
EAGLE UNIFORM COMPANY INC	16530-3	01-20-37302		NEW UNIFORMS	8.75
SKLAREWITZ UNIFORMS	BAILY	01-20-37302		NEW UNIFORMS	521.25
TRAINING CONCEPTS, INC.	61845	01-20-37804		NEW TRAINING EQUI	50.00
TRAINING CONCEPTS, INC.	61926	01-20-38401		FIREFIGHTER TRAIN	72.50
TOTAL FOR FUND 01		DEPT. 20			5860.72
DESIDERIO LANDSCAPING LLC.	11210	01-40-31100		MAINT BUILDING	770.00
MERTS HVAC	1-4971710	01-40-31100		MAINT BUILDING	2812.60
GAS N WASH	4886	01-40-31805		MAINT VEHICLES	20.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-518	01-40-32901		MAINT COMPUTER SO	506.67
NICOR GAS	052835100 12/24	01-40-33200		HEAT	96.69
HERITAGE F/S, INC.	122443	01-40-33300		GASOLINE OIL	675.26
HERITAGE F/S, INC.	122498	01-40-33300		GASOLINE OIL	687.34
HERITAGE F/S, INC.	35017553	01-40-33300		GASOLINE OIL	854.16
HERITAGE F/S, INC.	35017991	01-40-33300		GASOLINE OIL	819.04
HERITAGE F/S, INC.	35018011	01-40-33300		GASOLINE OIL	357.47
HERITAGE F/S, INC.	99058865	01-40-33300		GASOLINE OIL	7.84
ABSOLUTE BEST CLEANING SERVICES, INC.	14318	01-40-33502		CLEANING SERVICES	1313.00
COMCAST BUSINESS	226464250	01-40-33700		TELEPHONE/CELL/AI	1894.47
VERIZON WIRELESS	6100319752	01-40-33700		TELEPHONE	634.10
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI	8963520241101	01-40-33702		RADIO SERVICE	1934.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
CRITICAL REACH	4237	01-40-33703		MAINTENANCE CONTR	350.00
RAY O'HERRON CO INC	2379612	01-40-33902		AMMUNITION, TARGE	1085.00
EAGLE UNIFORM COMPANY INC	17118-3	01-40-37302		NEW UNIFORMS	338.00
EAGLE UNIFORM COMPANY INC	18811-3	01-40-37302		NEW UNIFORMS	301.00
EAGLE UNIFORM COMPANY INC	18812-3	01-40-37302		NEW UNIFORMS	125.00
LEXISNEXIS RISK SOLUTIONS	1100060782	01-40-38901		DUES SUBSCRITION	686.67
PROSHRED SECURITY	1614685	01-40-38917		RECORD DISPOSAL	69.31
TOTAL FOR FUND 01		DEPT. 40			16337.62
TOTAL FOR FUND 01				50617.28	
ACE HARDWARE IN STEGER	155821	03-30-31100		MAINT BUILDING	17.98
DESIDERIO LANDSCAPING LLC.	11210	03-30-31100		MAINT BUILDING	770.00
HELSEL JEPPEPERSON ELECTRICAL INC	951330	03-30-31100		MAINT BUILDING	4.25
UNIFIRST CORPORATION	1201117671	03-30-32900		MAINT MATS/CLEANI	72.72
GUARANTEED TECHNICAL SERV & CONSULT INC	2024-518	03-30-32901		MAINT COMPUTER SO	416.67
COMED	001728122 12/24	03-30-33100		ELECTRICTY	46.66
ABSOLUTE BEST CLEANING SERVICES, INC.	14318	03-30-33502		CLEANING SERVICES	1709.00
MARIE RZAB	NOVEMBER2024	03-30-33504.01		INSTRUCTOR AERORT	210.00
MARIE RZAB	NOVEMBER2024	03-30-33504.03		INSTRUCTOR KARATE	120.00
COMCAST BUSINESS	226464250	03-30-33700		TELEPHONE	371.52
SMITHEREEN COMPANY	3569230	03-30-33703		MAINTENANCE CONTR	68.00
PETTY CASH	SAMS 12/6/24	03-30-38950		HOLIDAY DECORATIO	169.17
TOTAL FOR FUND 03		DEPT. 30			3975.97
ACE HARDWARE IN STEGER	155844	03-31-31100		MAINT BUILDING	5.39
ACE HARDWARE IN STEGER	155845	03-31-31100		MAINT BUILDING	143.76
DESIDERIO LANDSCAPING LLC.	11210	03-31-31300		MAINT PARKS/PLAYG	2310.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	012330800	12/24	03-31-33100	ELECTRICITY	187.75
COMED	56414444	12/24	03-31-33100	ELECTRICITY	193.93
COMED	685742333	12/24	03-31-33100	ELECTRICTY	66.37
TOTAL FOR FUND 03			DEPT. 31		2907.20
TOTAL FOR FUND 03					6883.17
THORN CREEK BASIN SANITARY DISTRICT NOV2024		06-00-15800		A/P THORN CREEK S	42065.89
THORN CREEK BASIN SANITARY DISTRICT NOV2024		06-00-15801		A/P THRON CREEK P	1102.64
UNIFIRST CORPORATION 1201117756		06-00-31100		MAINT BUILDING	48.15
BRITES TRANSPORTATION LTD 2704		06-00-31204		MAINT PATCHING (R	1935.88
CLARKES GARDEN CENTER 0747		06-00-31204		MAINT PATCHING (R	330.00
CLARKES GARDEN CENTER 0792		06-00-31204		MAINT PATCHING (R	330.00
CLARKES GARDEN CENTER 0793		06-00-31204		MAINT PATCHING (R	519.95
ACE HARDWARE IN STEGER 155847		06-00-31501		MAINT WELLS	80.99
CORE & MAIN W072770		06-00-31504		MAINT MAINS	796.23
M&J UNDERGROUND, INC M24-0732		06-00-31504.01		MAINT MAINS OUTSI	2908.00
M&J UNDERGROUND, INC M24-0716		06-00-31506		MAINTG SEWERS	3083.00
M&J UNDERGROUND, INC M24-0720		06-00-31506		MAINT SEWERS	1170.00
GUARANTEED TECHNICAL SERV & CONSULT INC 2024-518		06-00-32900		MAINT OTHER	416.67
COMED	554081700	12/24	06-00-33100	ELECTRIC	64.75
NICOR GAS	161345100	12/24	06-00-33200	HEATING	886.27
NICOR GAS	592835100	12/24	06-00-33200	HEATING	96.36
HERITAGE F/S, INC. 122443		06-00-33300		GASOLINE OIL	244.94
HERITAGE F/S, INC. 122498		06-00-33300		GASOLINE OIL	249.32
HERITAGE F/S, INC. 35017553		06-00-33300		GASOLINE OIL	322.49
HERITAGE F/S, INC. 35017991		06-00-33300		GASOLINE OIL	466.70
HERITAGE F/S, INC. 35018011		06-00-33300		GASOLINE OIL	306.75
HERITAGE F/S, INC. 99058865		06-00-33300		GASOLINE OIL	7.85

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HINCKLEY SPRINGS	17155979112724	06-00-33501		SHOP SUPPLIES	51.23
QUADIANT, INC	17440347	06-00-33600		POSTAGE	1083.79
QUADIANT, INC	17468648	06-00-33600		POSTAGE	1471.85
QUADIANT, INC	17501309	06-00-33600		POSTAGE	1167.42
COMCAST BUSINESS	226464250	06-00-33700		TELEPHONE	371.52
VERIZON WIRELESS	6100319752	06-00-33700		TELEPHONE	309.24
UNIFIRST CORPORATION	1201116669	06-00-33800		UNIFORM SERVICE	111.43
UNIFIRST CORPORATION	1201117757	06-00-33800		UNIFORM SERVICE	111.43
WATER SOLUTIONS UNLIMITED	6928040	06-00-33907		CHEMICALS	1372.40
WATER SOLUTIONS UNLIMITED	6928041	06-00-33907		CHEMICALS	3092.40
DRIVECO CDL LEARNING CENTER, INC	VOS2024-01	06-00-38400		EMPLOYEE TRAINING	775.00
QUADIANT, INC	61282949	06-00-38901		DUES SUBSCRIPTION	419.88
ROBINSON ENGINEERING	24110499	06-00-38950		GRANT EXPENDITURE	12500.00
TOTAL FOR FUND 06		DEPT. 00			80270.42
TOTAL FOR FUND 06				80270.42	
UNIFIRST CORPORATION	1201117756	07-00-31100		MAINT BUILDING	48.15
ACE HARDWARE IN STEGER	155826	07-00-31200		MAINT STREETS/IMP	99.22
ACE HARDWARE IN STEGER	155827	07-00-31200		MAINT STREETS/IMP	47.89
ACE HARDWARE IN STEGER	155831	07-00-31200		MAINT STREETS/IMP	8.96
ACE HARDWARE IN STEGER	155835	07-00-31200		MAINT STREETS/IMP	53.97
ACE HARDWARE IN STEGER	155840	07-00-31200		MAINT STREETS/IMP	42.23
ACE HARDWARE-CRETE	194632/1	07-00-31200		MAINT STREETS/IMP	39.54
ACE HARDWARE IN STEGER	155806	07-00-31210		MAINT SIGNS	21.06
ACE HARDWARE IN STEGER	155807	07-00-31210		MAINT SIGNS	7.21-
DESIDERIO LANDSCAPING LLC.	11208	07-00-31213		MAINT MOWING & PA	1430.00
MONARCH AUTO SUPPLY INC	6981-642658	07-00-31805		MAINT VEHICLES	14.70
HERITAGE F/S, INC.	122443	07-00-33300		GASOLINE OIL	244.94

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC. 122498		07-00-33300		GASOLINE OIL	249.32
HERITAGE F/S, INC. 35017553		07-00-33300		GASOLINE OIL	322.49
HERITAGE F/S, INC. 35017991		07-00-33300		GASOLINE OIL	466.70
HERITAGE F/S, INC. 35018011		07-00-33300		GASOLINE OIL	306.75
HERITAGE F/S, INC. 99058865		07-00-33300		GASOLINE OIL	7.85
ACE HARDWARE IN STEGER 155814		07-00-33501		SHOP SUPPLIES	11.69
ACE HARDWARE IN STEGER 155839		07-00-33501		SHOP SUPPLIES	29.69
ACE HARDWARE-CRETE 194572/1		07-00-33501		SHOP SUPPLIES	24.50
HINCKLEY SPRINGS 17155979112724		07-00-33501		SHOP SUPPLIES	51.23
COMCAST 0172327 11/24		07-00-33700		TELEPHONE	68.58
COMCAST 0172327 11/24		07-00-33701		CABLE/INTERNET SE	124.93
UNIFIRST CORPORATION 1201116669		07-00-33800		UNIFORM SERVICE	111.43
UNIFIRST CORPORATION 1201117757		07-00-33800		UNIFORM SERVICE	111.43
DRIVECO CDL LEARNING CENTER, INC VOS2024-01		07-00-38400		EMPLOYEE TRAINING	775.00
TOTAL FOR FUND 07		DEPT. 00			4705.04
TOTAL FOR FUND 07				4705.04	
COMED 364873122 12/24		08-00-33102		ELECTRICTY TRAFFI	203.48
COMED 495152333 12/24		08-00-33102		ELECTRICTY TRAFFI	47.89
COMED 783432333 12/24		08-00-33102		ELECTRICTY TRAFFI	26.50
COMED 870736200 12/24		08-00-33102		ELECTRICTY TRAFFI	167.56
COMED 908521800 12/24		08-00-33102		ELECTRICTY TRAFFI	165.57
TOTAL FOR FUND 08		DEPT. 00			611.00
TOTAL FOR FUND 08				611.00	
MONICA RAMAEKER AMELIA REFUND		13-50-25200		REGISTRATION FEE	125.00
MONICA RAMAEKER DEAN REFUND		13-50-25200		REGISTRATION FEE	125.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
MONICA RAMAEKER					
ELOISE REFUND		13-50-25200		REGISTRATION FEE	125.00
TOTAL FOR FUND 13		DEPT. 50			375.00
TOTAL FOR FUND 13				375.00	
ILLINOIS COUNTIES RISK MANAGMENT TRUST					
S-INV004184		15-00-36100		CASUALTY	86308.00
ILLINOIS COUNTIES RISK MANAGMENT TRUST					
S-INV004185		15-00-36200		WORKMAN'S COMPENS	50308.75
VISION SERVICE PLAN (IL)					
821659391		15-00-36901		HEAQLTH INSURANCE	581.75
TOTAL FOR FUND 15		DEPT. 00			137198.50
TOTAL FOR FUND 15				137198.50	
GUARANTEED TECHNICAL SERV & CONSULT INC					
2024-518		16-00-32900		MAINT OTHER	416.67
NICOR GAS					
130383100 12/24		16-00-33200		HEATING FUEL	202.94
COMCAST					
0172350 11/24		16-00-33700		TELEPHONE	87.76
COMCAST BUSINESS					
226464250		16-00-33700		TELEPHONE	274.58
VERIZON WIRELESS					
6100319752		16-00-33700		TELEPHONE	66.68
COMCAST					
0172350 11/24		16-00-33701		CABLE/INTERNET SE	80.31
TOTAL FOR FUND 16		DEPT. 00			1128.94
TOTAL FOR FUND 16				1128.94	
** TOTAL CHECKS TO BE ISSUED				281789.35	
01		CORPORATE		50617.28	
03		PLAYGROUND/RECREATION		6883.17	
06		WATER/SEWER FUND		80270.42	
07		ROAD & BRIDGE		4705.04	
08		MOTOR FUEL TAX		611.00	
13		BOOSTER CLUB		375.00	

SYS DATE:12/13/24

Village of Steger

SYS TIME:14:17

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

[NW2]

REGISTER # 217

DATE: 12/13/24

Friday December 13, 2024

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PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DIST

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15 LIABILITY INSURANCE FUND 137198.50

16 H.S.E.M. 1128.94

TOTAL FOR REGULAR CHECKS: 281,789.35

SYS DATE:12/13/24

Village of Steger
A / P W A R R A N T L I S T

SYS TIME:14:17
[NW2]

DATE: 12/13/24

Friday December 13, 2024

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A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
LENCIONI'S	12/13/24	170 03-30-38899	12/12/24	19180 ENTERTAINMENT EXP	2215.00
TOTAL FOR FUND 03		DEPT. 30			2215.00
TOTAL FOR FUND 03					2215.00
** TOTAL MANUAL CHECKS LISTED					2215.00
** TOTAL OF ALL LISTED CHECKS					284004.35

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

ORDINANCE

NUMBER 1327

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR
THE FISCAL YEAR BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER
31, 2024**

ORDINANCE NUMBER 1327

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024**

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, 2024 and ending December 31, 2024.*”

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 \$2,562,220.

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

(Intentionally Left Blank)

Section 5. There is hereby certified to the County Clerk of Cook County and the County Clerk of Will County, Illinois, the several sums aforesaid, constituting the total amount of \$2,562,220, 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, 2024 to December 31, 2024 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 16th day of December 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOYCE					
LOPEZ, JR					
PERCHINSKI					
STEWART					
THURMOND					
TROTIER					
TOTAL					

APPROVED by the President of the Village of Steger, Cook County and Will County, Illinois on this 16th day of December 2024.

 VILLAGE PRESIDENT *PRO-TEM*

ATTEST:

 JOSEPH M. ZAGONE, JR.
 VILLAGE CLERK

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Village President, 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 1327, for the fiscal year commencing January 1, 2024 and ending December 31, 2024, 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 16th, 2024

Village of Steger

By: _____
VILLAGE PRESIDENT PROTEM

ATTEST:

JOSEPH M. ZAGONE JR.
VILLAGE CLERK

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
CORPORATE			
SALARY - VILLAGE PRESIDENT	17,700	4,111	13,589
SALARY - VILLAGE CLERK	13,500	-	13,500
SALARY - DEPUTY VILLAGE CLERK	3,150	2,600	550
SALARY - VILLAGE ADMINISTRATOR	118,650	43,650	75,000
SALARY - VILLAGE OFFICE MANAGER	57,750	32,750	25,000
SALARY - TRUSTEE	14,750	-	14,750
SALARY - LIQUOR COMMISSIONER	2,010	510	1,500
SALARY - BUS DRIVER	12,285	12,285	-
SALARY - SOCIAL MEDIA	21,000	21,000	-
SALARY - CLERICAL	117,180	33,180	84,000
MAINT. - BUILDING	2,625	2,625	-
MAINT. - OTHER ELECTRICAL/LIGHTS	1,050	1,050	-
MAINT. - VEHICLES	1,050	1,050	-
MAINT. - OFFICE EQUIPMENT	525	525	-
MAINT. - GROUNDS	3,150	3,150	-
MAINT. - COMPUTER SOFTWARE (UPGRADE)	15,750	15,750	-
MAINT. - COMPUTER HARDWARE	1,050	1,050	-
ELECTRICITY	525	525	-
HEAT	1,575	1,575	-
GASOLINE & OIL	1,050	1,050	-
PRINTING & SUPPLIES	3,150	3,150	-
OFFICE SUPPLIES	10,500	10,500	-
CLEANING SERVICE	14,364	14,364	-
POSTAGE	5,250	5,250	-
TELEPHONE	13,125	13,125	-
CABLE/INTERNET SERVICE	4,200	4,200	-
RENTAL - EQUIPMENT	21,000	21,000	-
SENIOR BUS LEASE	1,260	1,260	-
LEGAL SERVICES	105,000	20,000	85,000
PROFESSIONAL SERVICES OTHER	21,000	21,000	-
DOG TAG PRINTING EXPENSE	289	289	-
MEDICAL SERVICES	525	525	-
PHYSICALS	525	525	-
ENGINEERING SERVICES	26,250	26,250	-
CONSULTING SERVICES	127,050	88,050	39,000
NOTICES - ALL OTHER	2,625	2,625	-
NEW - OFFICE EQUIPMENT/FURNITURE	2,100	2,100	-
NEW - COMPUTER HARDWARE	3,675	3,675	-
EMPLOYEE TRAINING	12,863	12,863	-
BOOKS/MANUALS	2,100	2,100	-
MEETING/CONFERENCE FEES	3,150	3,150	-
TRAVEL/MEALS REIMBURSEMENT	3,150	3,150	-
ENTERTAINMENT EXPENSE	1,575	1,575	-
MISCELLANEOUS	15,750	15,750	-
DUES & SUBSCRIPTIONS	42,000	42,000	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
STEGER EVENTS - EXPENSES	31,500	31,500	-
TRANSFER TO PLAYGROUND	200,550	200,550	-
TRANSFER TO ROAD & BRIDGE	215,250	215,250	-
TRANSFER TO WATER	1,148,490	1,148,490	-
TRANSFER TO LIABILITY INSURANCE	168,000	168,000	-
TRANSFER TO H.S.E.M.	83,475	83,475	-
TRANSFER TO AUDIT	31,500	31,500	-
TRANSFER TO CAPITAL	42,000	42,000	-
TRANSFER TO DARE	2,302	2,302	-
TRANSFER TO DEBT SERVICE	275,625	275,625	-
SUBTOTAL ADMINISTRATION	3,047,493	2,695,604	351,889
SALARY - ELECTRICAL INSPECTOR	1,785	1,785	-
PRINTING & SUPPLIES	525	525	-
SUBTOTAL BUILDING DEPARTMENT	2,310	2,310	-
HEARING OFFICER	3,150	3,150	-
C-TICKET EXPENSES	8,925	8,925	-
SUBTOTAL "C" TICKETS	12,075	12,075	-
SALARY - CODE ENFORCEMENT OFFICER	57,750	10,330	47,420
SALARY - CODE ENFORCEMENT OT	1,838	1,838	-
MAINT. - VEHICLE	2,625	2,625	-
PRINTING AND SUPPLIES	1,050	1,050	-
TELEPHONE	1,050	1,050	-
HEARING OFFICER	2,625	2,625	-
ADMIN BLDG CODE & MOVE EXPENSES	15,750	15,750	-
NEW - UNIFORMS	5,250	5,250	-
TRAINING EXPENSES	2,100	2,100	-
DUES AND SUBSCRIPTIONS	158	158	-
SUBTOTAL ADJUDICATION	90,196	42,776	47,420
CONSULTING SERVICES	27,300	22,300	5,000
SUBTOTAL ECONOMIC DEVELOPMENT	27,300	22,300	5,000
DUES & SUBSCRIPTIONS	105	105	-
SUBTOTAL HUMAN RESOURCES	105	105	-
TOTAL CORPORATE	\$ 3,179,479	\$ 2,775,170	\$ 404,309
POLICE PENSION CONTRIBUTION	\$ 729,750	\$ 4,750	\$ 725,000

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
FIRE PROTECTION			
SALARY - TRUSTEE	7,350	4,350	3,000
SALARY - FIRE CHIEF	35,425	23,425	12,000
SALARY - FIRE INSPECTOR	2,048	2,048	-
SALARY - FIREMEN	32,445	7,445	25,000
SALARY - FIREMEN 2	75,705	55,705	20,000
SALARY - QUARTERMASTER	2,048	2,048	-
SALARY - COMMUNICATION	2,048	2,048	-
SALARY - MAINTENANCE	2,048	2,048	-
SALARY- PARAMEDICS	97,335	82,335	15,000
SALARY - PARAMEDICS 2	70,245	35,831	34,414
SALARY - CLERICAL	9,555	4,555	5,000
MAINT. - BUILDING	10,500	10,500	-
MAINT. - MOTORIZED EQUIPMENT	525	525	-
MAINT. - TOOLS & WORK EQUIPMENT	4,725	4,725	-
MAINT. - RADIOS	525	525	-
MAINT. - AMBULANCE EQUIPMENT	525	525	-
MAINT. - VEHICLES	46,751	46,751	-
MAINT. - ZOLL	1,995	1,995	-
MAINT. - COMPUTER SOFTWARE (UPGRADE)	6,300	6,300	-
NATURAL GAS	1,575	1,575	-
GASOLINE & OIL	13,650	13,650	-
PRINTING & SUPPLIES	525	525	-
OFFICE SUPPLIES	3,675	3,675	-
SHOP SUPPLIES	4,200	4,200	-
POSTAGE	105	105	-
TELEPHONE/CELL/AIRCARDS	9,450	9,450	-
CABLE/INTERNET	3,150	3,150	-
AMBULANCE SUPPLIES	5,775	5,775	-
MAINTENANCE CONTRACTS	3,150	3,150	-
SECURITY SYSTEM	525	525	-
OTHER SUPPLIES/SERVICES	840	840	-
RENTAL EQUIPMENT	3,255	3,255	-
MEDICAL SERVICES/PHYSICALS	2,100	2,100	-
AMBULANCE SERVICE	294,000	204,000	90,000
EASTCOM DISPATCH SERVICE	59,850	59,850	-
GEMT PMTS	21,000	21,000	-
NEW - UNIFORMS	1,050	1,050	-
NEW - VEHICLES	262,407	262,407	-
NEW - TOOLS & WORK EQUIPMENT	2,730	2,730	-
NEW - TRAINING EQUIPMENT	525	525	-
NEW - PERSONAL EQUIPMENT	525	525	-
NEW - RADIOS	11,550	11,550	-
NEW - OFFICE EQUIP & FURNITURE	525	525	-
NEW - COMPUTER HARDWARE	1,050	1,050	-
NEW - COMPUTER SOFTWARE	210	210	-
EMPLOYEE TRAINING	2,625	2,625	-
FIREFIGHTER TRAINING	12,600	12,600	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	<u>Total</u> <u>Appropriation</u>	<u>To Be Paid From</u>	
		<u>Other</u> <u>Sources</u>	<u>Tax</u> <u>Levy</u>
SALARY - TRUSTEE (1/2)	3,665	2,215	1,450
SALARY - WORKMEN	1,050	50	1,000
SALARY - WORKMEN OT	105	105	-
MAINT. - BUILDING	2,625	2,625	-
MAINT. - PARKS/PLAYGROUNDS	10,500	6,500	4,000
MAINT. - MISCELLANEOUS	1,050	1,050	-
ELECTRICITY	10,500	10,500	-
HEATING	525	525	-
SECURITY SYSTEM	1,575	1,575	-
SUBTOTAL PARKS AND RECREATION	31,595	25,145	6,450
<u>TOTAL PARKS AND RECREATION</u>	<u>291,835</u>	<u>\$ 220,569</u>	<u>\$ 71,266</u>
POLICE PROTECTION			
SALARY - TRUSTEE	7,310	4,310	3,000
SALARY - POLICE CHIEF	124,740	74,740	50,000
SALARY - SARGANT	305,550	254,550	51,000
SALARY - SARGANT OT	52,500	52,500	-
SALARY - PATROLMEN	845,636	800,636	45,000
SALARY - PATROLMEN OT	78,750	78,750	-
SALARY - PART TIME POLICE	131,250	131,250	-
SALARY - OFFICER IN CHARGE	1,575	1,575	-
SALARY - DEPUTY CHIEF	108,255	101,255	7,000
SALARY - EVIDENCE TECHNICIAN	23,252	23,252	-
SALARY - CLERICAL	43,050	43,050	-
SALARY - CLERICAL OT	1,364	1,364	-
MAINT. - BUILDING	15,750	15,750	-
MAINT. - TOOLS & WORK EQUIPMENT	1,050	1,050	-
MAINT. - RADIOS	735	735	-
MAINT. - VEHICLES	35,175	35,175	-
MAINT. - OFFICE EQUIPMENT	1,050	1,050	-
MAINT. - OTHER	525	525	-
MAINT. - SOFTWARE/UPGRADES	7,875	7,875	-
MAINT. - COMPUTER HARDWARE	1,575	1,575	-
HEAT	2,100	2,100	-
GASOLINE & OIL	36,750	36,750	-
PRINTING & SUPPLIES	2,100	2,100	-
OFFICE SUPPLIES	6,300	6,300	-
CLEANING SERVICE	16,544	16,544	-
POSTAGE	315	315	-
TELEPHONE	21,000	21,000	-
CABLE/INTERNET/AIRCARDS	21,000	21,000	-
RADIO SERVICE/STAR COMM	21,000	21,000	-
MAINTENANCE CONTRACTS	29,138	29,138	-
VIDEO CAMERA SUPPLIES	5,250	5,250	-
ALL OTHER SUPPL/SVCS	10,500	10,500	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
MEETING/CONFERENCE FEES	525	525	-
TRAVEL/MEALS REIMBURSEMENT	525	525	-
AWARDS/FLAGS	525	525	-
DUES & SUBSCRIPTIONS	9,450	9,450	-
TOTAL FIRE PROTECTION	1,141,745	\$ 937,331	\$ 204,414
PARKS AND RECREATION			
SALARY - TRUSTEE (1/2)	3,660	2,210	1,450
SALARY - SUPERVISOR	53,134	21,768	31,366
WORKMAN	2,625	2,625	-
SALARY - CLERICAL	47,250	15,250	32,000
MAINT. - BUILDING	16,800	16,800	-
MAINT. - MOTORIZED EQUIPMENT	7,875	7,875	-
MAINT. - TOOLS & WORK EQUIPMENT	1,050	1,050	-
MAINT. - MATS/CLEANING SUPPLIES	1,575	1,575	-
MAINT. - COMPUTERS	10,500	10,500	-
ELECTRICITY	1,050	1,050	-
HEATING	3,675	3,675	-
PRINTING & SUPPLIES	1,050	1,050	-
OFFICE SUPPLIES	6,825	6,825	-
CLEANING SERVICE	21,533	21,533	-
SUPPLIES - ART CLASSES	525	525	-
SUPPLIES - SENIOR PROGRAMS	1,575	1,575	-
SUPPLIES - AFTER SCHOOL CLUB	1,575	1,575	-
INSTRUCTOR - AEROBICS	4,200	4,200	-
POSTAGE	1,050	1,050	-
TELEPHONE	3,150	3,150	-
CABLE/INTERNET SERVICE	5,250	5,250	-
MAINTENANCE CONTRACTS	21,000	21,000	-
SECURITY SYSTEM	3,150	3,150	-
OTHER SUPPLIES & SERVICES	1,050	1,050	-
RENTAL - EQUIPMENT	2,100	2,100	-
MEDICAL SUPPLIES	1,050	1,050	-
PHYSICALS	525	525	-
NEW - REC EQUIPMENT	13,125	13,125	-
NEW - OFFICE EQUIPMENT/FURNITURE	6,300	6,300	-
NEW - COMPUTER HARDWARE	2,100	2,100	-
NEW - COMPUTER SOFTWARE	3,150	3,150	-
EMPLOYEE TRAINING	525	525	-
BOOKS/MANUALS (NON SUBSCRIPTION)	525	525	-
ENTERTAINMENT EXPENSES	7,875	7,875	-
MISCELLANEOUS OTHER	1,050	1,050	-
DUES & SUBSCRIPTIONS	263	263	-
HOLIDAY DECORATIONS/SUPPLIES	525	525	-
SUBTOTAL COMMUNITY CENTER	260,240	195,424	64,816

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
RENTAL EXPENSE	5,250	5,250	-
AMMUNITION, TARGETS, ETC.	5,250	5,250	-
PROFESSIONAL SERVICES-OTHER	10,500	10,500	-
COMPUTER IT	3,675	3,675	-
MEDICAL	3,150	3,150	-
PHYSICALS	1,050	1,050	-
PSYCHOLOGICAL TESTING	7,350	7,350	-
POLYGRAPH TESTING	1,050	1,050	-
EASTCOM DISPATCH SERVICES	278,093	278,093	-
IMPOUNDING FEES	4,725	4,725	-
NOTICES-HELP WANTED	525	525	-
NEW - UNIFORMS	26,250	26,250	-
NEW-VEHICLES	115,500	115,500	-
NEW - TOOLS & WORK EQUIPMENT	10,500	10,500	-
PERSONAL EQUIPMENT	1,050	1,050	-
NEW - OFFICE EQUIPMENT	1,050	1,050	-
NEW - COMPUTER HARDWARE	6,300	6,300	-
EMPLOYEE TRAINING/CIVILIAN	525	525	-
BOOKS/MANUALS (NON-SUBSCRIPTION)	525	525	-
POLICE TRAINING	31,500	7,500	24,000
MEETING/CONFERENCE FEES	3,150	3,150	-
TRAVEL/MEALS REIMBURSEMENT	2,100	2,100	-
COMMUNITY RELATIONS/PROMOTION	1,260	1,260	-
DUES & SUBSCRIPTIONS	48,636	38,636	10,000
PRISONER HOUSING	1,050	1,050	-
RECORD DISPOSAL	525	525	-
SUBTOTAL POLICE PROTECTION	2,529,503	2,339,503	190,000
POLYGRAPH TESTING	1,050	1,050	-
SUBTOTAL POLICE AND FIRE BOARD	1,050	1,050	-
TOTAL POLICE PROTECTION	\$ 2,530,553	\$ 2,340,553	\$ 190,000
PUBLIC BENEFIT			
50/50 PROGRAMS - SIDEWALKS	78,750	76,549	2,201
TOTAL PUBLIC BENEFIT	\$ 78,750	\$ 76,549	\$ 2,201
WATER AND SEWER FUND			
SALARY - TRUSTEE	7,350	7,350	-
SALARY - DIRECTOR	110,250	110,250	-
SALARY - WATER FOREMAN	79,275	79,275	-
SALARY - WATER FOREMAN OT	10,500	10,500	-
SALARY - WORKMEN	76,125	76,125	-
SALARY - WORKMEN OT	5,250	5,250	-
SALARY - CLERICAL	58,590	58,590	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
MAINT. - BUILDING	10,500	10,500	-
MAINT. - PATCHING (RESTORATION)	157,500	157,500	-
MAINT. - STORM SEWERS	5,250	5,250	-
MAINT. - WELLS	5,250	5,250	-
MAINT.- RESERVOIRS/TANKS	787,500	787,500	-
MAINT. - MAINS	78,750	78,750	-
MAINT. - MAINS OUTSIDE CONTRACTOR	157,500	157,500	-
MAINT. - HYDRANTS	12,600	12,600	-
MAINT. - SEWERS	5,250	5,250	-
MAINT. - CHLORINATORS	3,150	3,150	-
MAINT. - MOTORIZED EQUIPMENT	1,050	1,050	-
MAINT. - TOOLS & WORK EQUIPMENT	2,625	2,625	-
MAINT. - VEHICLES	15,750	15,750	-
MAINT. - OTHER	5,250	5,250	-
ELECTRIC	12,600	12,600	-
ELECTRIC - WATER PUMPING	15,750	15,750	-
HEATING	4,200	4,200	-
GASOLINE & OIL	15,750	15,750	-
PRINTING & SUPPLIES	1,050	1,050	-
OFFICE SUPPLIES	1,050	1,050	-
SHOP SUPPLIES	10,500	10,500	-
POSTAGE	10,500	10,500	-
TELEPHONE	5,250	5,250	-
CABLE/INTERNET SERVICE	5,250	5,250	-
MAINTENANCE CONTRACTS	3,150	3,150	-
SECURITY SYSTEM	3,150	3,150	-
GARBAGE CONTRACTS	922,950	922,950	-
UNIFORM SERVICE	6,300	6,300	-
RENTAL - EQUIP/TOOLS/ETC	3,150	3,150	-
CHEMICALS	47,250	47,250	-
ENGINEERING FEES	26,250	26,250	-
AUDITING & ACCOUNTING	50,400	50,400	-
WATER TESTING FEES	4,200	4,200	-
COMPUTER PROGRAMMING SERVICES	1,050	1,050	-
NEW - EQUIPMENT/WATER SYSTEM	5,250	5,250	-
NEW - HYDRANTS	21,000	21,000	-
NEW - METERS	21,000	21,000	-
EMPLOYEE TRAINING	2,625	2,625	-
DUES & SUBSCRIPTIONS	2,100	2,100	-
J.U.L.I.E. CORRESPONDENCE	2,100	2,100	-
GRANT EXPENDITURES	4,172,490	4,172,490	-
DEPRECIATION EXPENSE	157,500	157,500	-
DEBT SERVICE EXPENSE (PRINCIPAL)	6,804	6,804	-
DEBT SERVICE EXPENSE (INTEREST)	1,197	1,197	-
TRANSFER TO LIABILITY INSURANCE	338,888	338,888	-
TRANSFER TO AUDIT	10,500	10,500	-
TRANSFER TO FICA/IMRF	52,500	52,500	-
TOTAL WATER AND SEWER FUND	\$ 7,538,969	\$ 7,538,969	\$ -

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
ROAD AND BRIDGE			
SALARY - SUPERVISOR	77,700	77,700	-
SALARY - SUPERVISOR OT	15,750	15,750	-
SALARY - WORKMEN	183,750	183,750	-
SALARY - WORKMEN OT	6,300	6,300	-
MAINT. - BUILDING	5,250	5,250	-
MAINT. - STREETS/IMPROVEMENTS	15,750	15,750	-
MAINT. - MOWING & PARKWAYS	5,250	5,250	-
MAINT. - TREES REMOVE/TRIM	15,750	15,750	-
MAINT. - MOTORIZED EQUIPMENT	2,625	2,625	-
MAINT. - TOOLS & WORK EQUIPMENT	5,250	5,250	-
MAINT. - VEHICLES	26,250	26,250	-
RENTAL EQUIPMENT	7,875	7,875	-
GASOLINE & OIL	15,750	15,750	-
OFFICE SUPPLIES	525	525	-
SHOP SUPPLIES	5,250	5,250	-
TELEPHONE	1,050	1,050	-
CABLE/INTERNET SERVICE	1,050	1,050	-
UNIFORM SERVICE	5,250	5,250	-
SOFTWARE	2,100	2,100	-
PRINTING - VEHICLE STICKERS	2,100	2,100	-
PRINTING - MOTORCYCLE TAGS	263	263	-
MEDICAL SERVICES	263	263	-
NEW - TOOLS & WORK EQUIPMENT	26,250	26,250	-
DUES & SUBSCRIPTIONS	63	63	-
TRANSFER TO DEBT SERVICE	8,001	8,001	-
<u>TOTAL ROAD AND BRIDGE</u>	<u>\$ 435,415</u>	<u>\$ 435,415</u>	<u>\$ -</u>
MOTOR FUEL TAX			
MAINT. - STREETS & IMPROVEMENTS	262,500	262,500	-
MAINT. - TRAFFIC & STREET LIGHTS	26,250	26,250	-
MAINT. - TRAFFIC & STREET LIGHTING	68,250	68,250	-
ROCK SALT//SNOW & ICE	105,000	105,000	-
ENGINEERING FEES	84,000	84,000	-
<u>TOTAL MOTOR FUEL TAX</u>	<u>\$ 546,000</u>	<u>\$ 546,000</u>	<u>\$ -</u>
IMRF			
I.M.R.F. - VILLAGE CONTRIBUTION	31,500	-	31,500
<u>TOTAL IMRF</u>	<u>\$ 31,500</u>	<u>\$ -</u>	<u>\$ 31,500</u>
SOCIAL SECURITY			
F.I.C.A. - VILLAGE CONTRIBUTION	105,000	14,613	90,387
MEDICARE - VILLAGE CONTRIBUTION	47,250	47,250	-
<u>TOTAL SOCIAL SECURITY</u>	<u>\$ 152,250</u>	<u>\$ 61,863</u>	<u>\$ 90,387</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	<u>Total</u> <u>Appropriation</u>	<u>To Be Paid From</u>	
		<u>Other</u> <u>Sources</u>	<u>Tax</u> <u>Levy</u>
DEBT SERVICE			
DEBT CERTIFICATES EXPENSE - PRINCIPAL	126,000	126,000	-
DEBT CERTIFICATES PRINCIPAL - FIRE	65,050	65,050	-
DEBT CERTIFICATES PRINCIPAL - POLICE	58,827	58,827	-
DEBT CERTIFICATES PRINCIPAL - RB	6,804	6,804	-
DEBT CERTIFICATES EXPENSE - INTEREST	110,171	110,171	-
DEBT CERTIFICATES INTEREST - FIRE	9,157	9,157	-
DEBT CERTIFICATES INTEREST - POLICE	5,350	5,350	-
DEBT CERTIFICATES INTEREST - RB	1,197	1,197	-
FISCAL AGENT FEE	499	499	-
<u>TOTAL DEBT SERVICE</u>	<u>\$ 383,055</u>	<u>\$ 383,055</u>	<u>\$ -</u>
LIABILITY INSURANCE			
CASUALTY	326,292	76,292	250,000
WORKMAN'S COMPENSATION	211,363	61,363	150,000
DEDUCTIBLE	10,500	10,500	-
UNEMPLOYMENT COMP	10,500	500	10,000
HEALTH INSURANCE	813,750	468,750	345,000
LIFE & DISABILITY	12,600	2,600	10,000
DENTAL INSURANCE	35,280	10,280	25,000
<u>TOTAL LIABILITY INSURANCE</u>	<u>\$ 1,420,285</u>	<u>\$ 630,285</u>	<u>\$ 790,000</u>
HSEM (CIVIL DEFENSE)			
SALARY - DEPUTY DIRECTOR	5,250	5,250	-
SALARY - DIRECTOR	8,600	7,710	890
WORKMEN	6,300	5,800	500
MAINT. - BUILDING	7,350	7,350	-
MAINT. - TOOLS & WORK EQUIPMENT	263	263	-
MAINT. - AIR WARNING EQUIPMENT	31,500	31,500	-
MAINT. - VEHICLES	5,775	5,775	-
HEATING FUEL	525	525	-
GASOLINE & OIL	4,200	4,200	-
PRINTING & SUPPLIES	53	53	-
OFFICE SUPPLIES	53	53	-
SHOP SUPPLIES	420	420	-
TELEPHONE	4,200	4,200	-
CABLE/INTERNET SERVICE	2,100	2,100	-
SECURITY SYSTEM	1,019	1,019	-
NEW - UNIFORMS	525	525	-
NEW - RADIOS	5,250	5,250	-
NEW - OFFICE EQUIPMENT	1,050	1,050	-
EMPLOYEE TRAINING	210	210	-
<u>TOTAL HSEM (CIVIL DEFENSE)</u>	<u>\$ 84,643</u>	<u>\$ 83,253</u>	<u>\$ 1,390</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
AUDITING			
AUDITING & ACCOUNTING FEES	71,400	33,900	37,500
<u>TOTAL AUDITING</u>	<u>\$ 71,400</u>	<u>\$ 33,900</u>	<u>\$ 37,500</u>
MUNICIPAL BAND			
SALARY - DIRECTOR	2,625	844	1,781
MISCELLANEOUS SUPPLIES	1,050	50	1,000
<u>TOTAL MUNICIPAL BAND</u>	<u>\$ 3,675</u>	<u>\$ 894</u>	<u>\$ 2,781</u>
SCHOOL CROSSING GUARD			
SALARY - SCHOOL CROSSING GUARD	36,750	25,278	11,472
<u>TOTAL SCHOOL CROSSING GUARD</u>	<u>\$ 36,750</u>	<u>\$ 25,278</u>	<u>\$ 11,472</u>
TIF #1			
AUDITING & ACCOUNTING FEES	5,250	5,250	-
PAYOUT EXPENSE	193,228	193,228	-
<u>TOTAL TIF #1</u>	<u>\$ 198,478</u>	<u>\$ 198,478</u>	<u>\$ -</u>
TIF #2			
AUDITING & ACCOUNTING FEES	5,250	5,250	-
PAYOUT EXPENSE	105,000	105,000	-
<u>TOTAL TIF #2</u>	<u>\$ 110,250</u>	<u>\$ 110,250</u>	<u>\$ -</u>
TIF #3			
AUDITING & ACCOUNTING FEES	5,250	5,250	-
PAYOUT EXPENSE	87,759	87,759	-
<u>TOTAL TIF #3</u>	<u>\$ 93,009</u>	<u>\$ 93,009</u>	<u>\$ -</u>
TIF #4			
AUDITING & ACCOUNTING FEES	5,250	5,250	-
PAYOUT EXPENSE	74,813	74,813	-
<u>TOTAL TIF #4</u>	<u>\$ 80,063</u>	<u>\$ 80,063</u>	<u>\$ -</u>
TIF #5			
AUDITING & ACCOUNTING SERVICES	5,250	5,250	-
PAYOUT EXPENSE	131,250	131,250	-
TRANSFER TO DEBT SERVICE	99,750	99,750	-
<u>TOTAL TIF #5</u>	<u>\$ 236,250</u>	<u>\$ 236,250</u>	<u>\$ -</u>
<u>TOTAL ALL FUNDS</u>	<u>\$ 19,374,104</u>	<u>\$ 16,811,884</u>	<u>\$ 2,562,220</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

RECAPITULATION

<u>FUND</u>	<u>2024 TAX LEVY</u>
CORPORATE	\$ 404,309
POLICE PENSION	725,000
FIRE PROTECTION	204,414
PLAYGROUND & RECREATION	71,266
POLICE PROTECTION	190,000
PUBLIC BENEFIT	2,201
I.M.R.F.	31,500
SOCIAL SECURITY	90,387
LIABILITY INSURANCE	790,000
CIVIL DEFENSE	1,390
AUDITING	37,500
MUNICIPAL BAND	2,781
CROSSING GUARDS	<u>11,472</u>
COMBINED TOTAL	<u><u>\$ 2,562,220</u></u>

ORDINANCE NO. 1328

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 2024 sufficient to provide Two Hundred Twenty-Seven Thousand, Five Hundred Twenty-Five and No/100 U.S. Dollars (\$227,525.00) 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-Seven Thousand, Five Hundred Twenty-Five and No/100 U.S. Dollars (\$227,525.00) 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-Seven Thousand, Five Hundred Twenty-Five and No/100 U.S. Dollars (\$227,525.00) of the levy of taxes for the Village's tax levy year 2024, 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 2024 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.

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PASSED this 16th day of December 2024.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 16th day of December 2024.

Village President *PRO TEM*

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

RESOLUTION NO. 1192

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

**A RESOLUTION RECOGNIZING AND ESTABLISHING JUNETEENTH
AS A PAID HOLIDAY FOR FULL-TIME EMPLOYEES OF THE VILLAGE
OF STEGER AND AMENDING THE EMPLOYEE HANDBOOK**

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 (65 ILCS 5/1-1-1, *et seq.*), 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 June 17, 2021, the President of the United States signed into law the bill that established Juneteenth as a Federal holiday;

WHEREAS, Juneteenth is already a paid holiday for employees of the Village who are governed by a collective bargaining agreement between the Village and a labor union;

WHEREAS, Juneteenth was observed as a holiday for the Village's union employees, but not for its employees who are not subject to a collective bargaining agreement;

WHEREAS, the Village desires to recognize Juneteenth as an annual paid holiday for all Village full-time employees beginning in June 2025 and each calendar year thereafter;

WHEREAS, the Village also desires to credit full-time employees for whom it was not recognized as a paid holiday in 2024 with one paid floating holiday that may be used, with the advance written approval of the employee's department head,

between the period January 1, 2025 and June 1, 2025, and if not so used, will be forfeited by the employee; and

WHEREAS, the Village desires to amend its Employee Personnel Manual to include Juneteenth as a recognized paid holiday for full-time employees.

NOW, THEREFORE, BE IT RESOLVED by the President and 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 contained in the preambles to this Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

SECTION 2.0: Purpose.

The purpose of this Resolution is to recognize and approve Juneteenth as a paid holiday for Village full-time employees; and to further authorize the President or their designee(s) to take all steps necessary to carry out the terms and intent of this Resolution.

**ARTICLE II.
AUTHORIZATION**

SECTION 3.0: Authorization, Approval, Adoption.

The Corporate Authorities (i) recognize and approve Juneteenth as a paid holiday for full-time employees beginning June 2025, (ii) authorize the Employee Personnel Manual to be amended to include Juneteenth as a holiday, (iii) approve the granting of one paid floating holiday for full-time employees who did not have Juneteenth as a paid holiday in 2024, and shall take all action necessary or reasonably required to carry out, give effect to and effectuate the purpose of this Resolution and

shall take all action necessary in conformity therewith, including, without limitation, amending the Employee Personnel Manual.

SECTION 3.1: Acts of Village Officials.

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

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

SECTION 4.0: Headings.

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

SECTION 5.0: Severability.

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

SECTION 6.0: 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 Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8.0: Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval or as otherwise provided by applicable law.

PASSED this ____ day of _____ 2024.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ____ day of _____ 2024.

Mayor Pro Tem

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

Exhibit A

Amendment to Section C of Employee Personnel Manual

C. HOLIDAYS

1. All full-time employees will be granted the following paid holidays: New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, Juneteenth, Fourth of July, Labor Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve, and Christmas Day.

2. Holidays in which the Village Hall will be closed are set annually by the Village Board. Whenever a holiday falls on Sunday, the following Monday is observed as a holiday. Whenever a holiday falls on Saturday, the preceding Friday is observed as a holiday.

3. To qualify for holiday pay, a full-time employee must have worked for the Village ninety (90) days and worked the regular scheduled assigned hours, the day before and the day after said holiday.

Professional Janitorial Service Proposal

Prepared for:

Village of Steger 2025

3320 Lewis Avenue
Steger, IL 60475

Submitted By:

Absolute Best Cleaning Services, Inc

22659 Lilly Pad Lane

Frankfort, IL 60423

John Finnin

President

(708) 362-1575

johnfinnin@comcast.net



December 13, 2024

Absolute Best Cleaning Services, Inc
22659 Lilly Pad Lane
Frankfort, IL 60423



December 13, 2024

Mary Jo Seehausen
Village of Steger 2025
3320 Lewis Avenue
Steger, IL 60475

Dear Mary Jo,

Subject: Janitorial Service Proposal - Village of Steger 2025, 3320 Lewis Avenue, Steger, IL 60475

Hi Mary Jo!

Here is the new proposal for 2025 cleaning services. In order to keep up with inflation and keep good employees who show up everyday we have to raise the price. Here is a breakdown on each facility.

Recreation center would be **\$1,812.00**, per month.

Police Station would be **1,393.00** per month.

Village Hall would be **\$1,210.00** per month.

The total monthly cost would be **\$4,415.00** per month.

Sincerely,

John Finnin
President
Absolute Best Cleaning Services, Inc

Village of Steger 2025
Professional Janitorial Service Proposal

General

Absolute Best Cleaning Services, Inc agrees to provide all labor, supervision, material, and equipment necessary to assure performance of specified cleaning service for the customer. This shall include all services described in the written specifications attached. Absolute Best Cleaning Services, Inc agrees to furnish such cleaning service for a period of one year, the dates yet to be agreed upon.

Compensation

The cost for cleaning the Recreation Center 3 days per week is **\$1,812.00/mo**
The cost for cleaning the Police Station 2 days per week is **\$1,393.00/mo**
The cost for cleaning the Village Hall 2 days per week is **\$1,210.00/mo**

The total cost for cleaning per month for all 3 buildings is \$4,415.00/mo

Special Services

Carpet cleaning is available - Price quoted upon request.

Waxable hard surface floors can be stripped and refinished or scrubbed and re-waxed - Price quoted upon request.

Exterior windows can be cleaned - Price quoted upon request.

Service Schedule

Cleaning service operations described in this comprehensive program will be performed 3 days per week.

The cleaning crew will observe holidays observed by the customer. Absolute Best Cleaning Services, Inc is prepared to adapt this work schedule to coincide with the needs and requests of the customer provided that such requests do not alter the cost of operations.

Invoicing

All invoicing will be itemized according to monthly work or for special tasks. Invoicing will be on the 1st of each month. Payment policy is net 15 days.

Supervision

Adequate personnel and supervision will be furnished to ensure quality service.

Supplies

The customer will furnish all consumable products inclusive of but not limited to: toilet tissue, towels, trash liners and hand soap. If desired, Absolute Best Cleaning Services, Inc can provide these products and invoice them separately.

Absolute Best Cleaning Services, Inc will furnish all cleaning supplies inclusive of but not limited to: cleaning agents, disinfectants, etc.

Equipment

Absolute Best Cleaning Services, Inc will furnish and maintain all necessary cleaning equipment inclusive of but not limited to: floor machines, buffers, carpet extractor, vacuums, maid carts, mop buckets, wringers, mops and brooms. The customer agrees to provide a secure space for storage of this equipment, as may be necessary.

Absolute Best Cleaning Services, Inc will comply with current OSHA regulations and proven procedures pertaining to all work performed at the customer's location.

Insurance

Absolute Best Cleaning Services, Inc will furnish all forms of insurance required by law and shall maintain the same in force.

- Comprehensive General Liability
- Property Damage
- Workers' Compensation

Employee Status

Personnel supplied by Absolute Best Cleaning Services, Inc are deemed employees of Absolute Best Cleaning Services, Inc and will not for any purpose be considered employees or agents of the customer.

Equal Opportunity Employer

Absolute Best Cleaning Services, Inc is an equal opportunity employer. All necessary employment forms will be maintained by our office as required by law.

Our Philosophy

Absolute Best Cleaning Services, Inc is committed to providing quality janitorial services that deliver the highest levels of customer satisfaction.

Term

The term of this agreement shall be for a period of one (1) year and shall automatically renew for additional one (1) year periods on the anniversary date of this agreement.

Cancellation

Notwithstanding anything in this Agreement to the contrary, this Agreement may only be terminated for cause. It shall be a condition precedent to the (Village of Steger) right to terminate this Agreement for cause that (a) (Village of Steger) shall first give written notice to Absolute Best Cleaning Services, Inc. stating with specificity the reason for the alleged breach/default and (b) provide Absolute Best Cleaning Services, Inc. ten (10) days from the date of such notice to cure or remedy the alleged breach/default.

Agreement

This Agreement is made and entered into as of January 1, 2025, by and between Absolute Best Cleaning Services, Inc, with its principal place of business located at 22659 Lilly Pad Lane, Frankfort, IL 60423 and The Village of Steger with its principal place of business located at 3320 Lewis Avenue. Steger, IL 60475

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this agreement.

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

Absolute Best Cleaning Services, Inc

Village of Steger 2025

Signature: John Finnin

Signature: _____

Name: John A Finnin

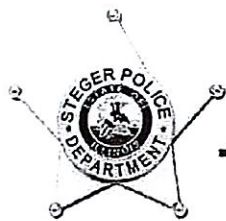
Name: _____

Date: December 13. 2024

Date: _____

Title: President/Owner

Title: _____



Village of Steger

DEPARTMENT OF POLICE

In Valor There Is Hope

December 16, 2024

To: Village Board
Re: Police Department Report
From: Chief Greg Smith

Meetings, Conference and Training:

- Monthly Police Law (Law Enforcement Officer Mental Wellness).
- Chief Smith attended the monthly School District 206 Safety Meeting.
- Sgt. Lane started North Western "Staff & Command"
- Table Top Exercise with School District 206 Staff & Fire Departments.

Special Events:

- Santa Parade
- Tree Lighting Boardwalk
- Community Center Christmas Party
- K9 Search Columbia Central

Monthly Police Activity

- November Activity Statement attached.

Respectfully,

Gregory D. Smith
Chief of Police

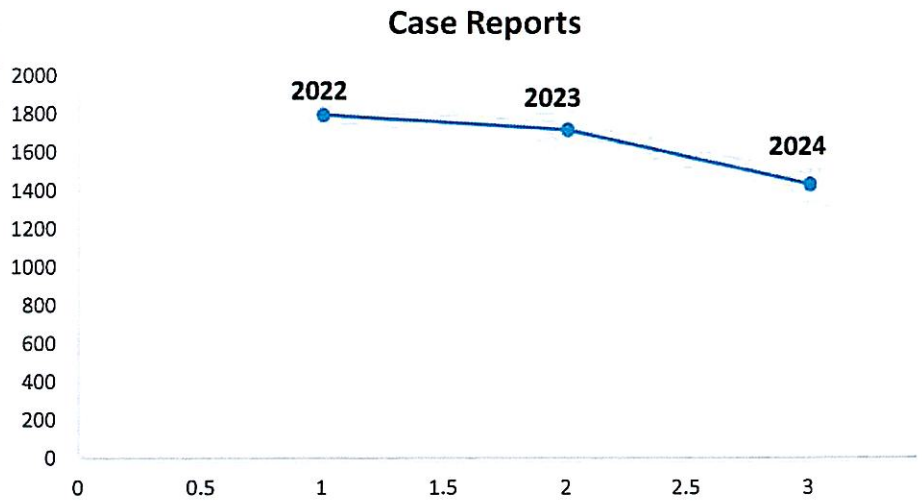
ACTIVITY STATEMENT NOVEMBER 2024

'ADMIN	WARNING CITATIONS	STATE TICKETS	C/P & AO CITATIONS	MISDEMEANOR ARRESTS	JUVENILE ARRESTS	FELONY ARRESTS	WARRANT ARRESTS	CASE REPORTS	ACCIDENT REPORTS	TOTAL	YEAR TOTAL
	0	0	0	0	0	0	0	0	0	0	2
	0	0	0	0	0	0	0	0	0	0	6
TOTAL	0	0	0	0	0	0	0	0	0	0	8
SERGEANTS											
	0	0	4	0	0	0	0	3	0	7	114
	0	0	0	0	0	0	0	0	0	0	63
	0	1	0	0	0	0	0	4	0	5	61
TOTAL	0	1	4	0	0	0	0	7	0	12	238
F/T OFFICER											
	1	0	20	0	0	0	0	13	0	34	432
	0	0	0	1	0	1	3	9	0	14	33
	6	0	13	0	0	0	0	18	0	37	585
	0	0	0	0	0	0	0	0	0	0	130
	0	0	24	0	0	0	0	2	0	26	480
	1	1	1	0	0	0	0	12	2	17	135
	12	9	5	4	0	3	1	11	2	47	390
	10	8	4	1	0	0	0	13	4	40	542
	0	0	2	0	0	0	1	9	1	13	181
	1	0	1	0	0	0	0	14	2	18	124
TOTAL	31	18	70	6	0	4	5	101	11	246	3032
P/T OFFICER											
	0	0	0	0	0	0	0	1	1	2	25
	1	0	0	0	6	0	0	1	0	8	70
	22	8	11	0	0	0	0	0	0	41	769
	4	0	7	0	0	0	0	11	2	24	190
TOTAL	27	8	18	0	6	0	0	13	3	75	1054
FINALS	58	27	92	6	6	4	5	121	14	333	4332

Case Reports		
1	2022	1796
2	2023	1717
3	2024	1432

2023 to 2024
Down 20%

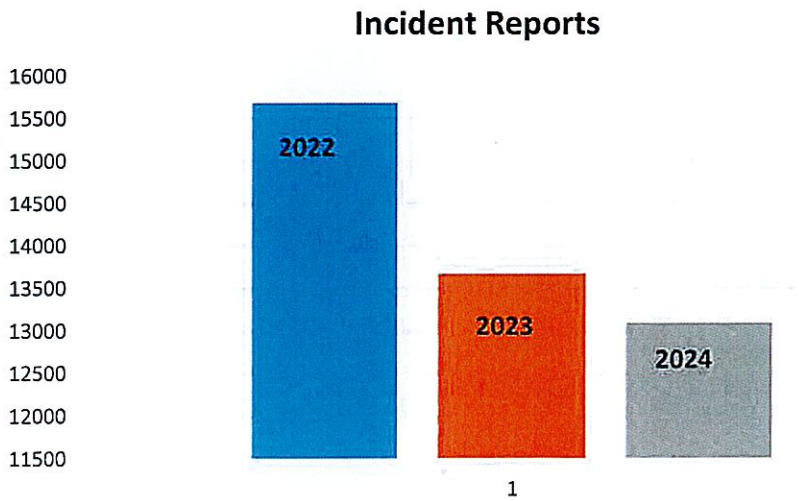
2022 to 2024
Down 25%



Case Reports		
1	2022	15689
2	2023	13676
3	2024	13096

2023 to 2024
Down 4.2%

2022 to 2024
Down 19%



From: Mary Jo Seehausen <MSeehausen@villageofsteger.org>

Date: December 12, 2024 at 6:45:52 AM CST

To: Michael Long <MLong@villageofsteger.org>

Subject: Re: Board meeting

Thank you!

Sent from my iPhone

On Dec 12, 2024, at 6:40 AM, Michael Long <MLong@villageofsteger.org>

wrote:

Mary Jo,

For Monday's meeting, the Steger Fire Department answered 164 calls for service, 145 medical and 19 fire.

Thanks,

Mike

Get Outlook for Android



VILLAGE OF STEGER, ILLINOIS

BUSINESS LICENSE APPLICATION

2024-2025
RENEWAL

OWNER / OFFICER INFORMATION

Date of Application: Feb 16, 2024
 Name: VINCE AVERSAHO
 Date of birth: 4-8-1955 Driver's License or State ID # (for identification purposes)
 Home Phone: _____ Mobile Phone: 719-257-1166 E-mail: VINCEAVERSAHO@yahoo.com
 Current home address: 39526 Westminster Circle
 City: Novi State: MICHIGAN ZIP Code: 48375
 Have you ever been convicted of a Felony? Yes No If Yes please explain on a separate sheet of paper:

BUSINESS ENTITY INFORMATION

Are you the owner of this business? Yes No - If No what is your title/position?
 Legal Name of Business: AVERSAHO Dry Cleaning (Please include a floor plan of building/business) established: May 2012
 "Doing Business As" Name: Mokena MARTINIZAKY Steger Cleaners
 Address of Business: 28 E. 34th Street Steger
 Property Owner Name: _____ Property Owner Phone Number: _____
 Projected Opening Date: OPEN Days and Hours of Operation: M-SAT 8AM-2PM
 How many employees? 6 How many Parking Spots for Customers? Handicap? Employee?
 Will you have or be storing Flammable Materials on site? Yes No
 If Yes where will it be inside or out? n/a What kind and quantity? n/a
 Employer Identification Number: 45-5220798 State of Illinois File Number:
 Illinois Department of Revenue Account Number:

(The Village of Steger Must be named on your state tax forms as recipient of sales tax)

Type of Business: Industrial Commercial Retail Wholesale Are you open to the Public? Yes No

Please explain: (please attach a business plan with this application)

Dry cleaners

Will this place of business be rented out to the public or used for special events? Yes No

If Yes explain:

Has any government body revoked or refused to grant a business or occupation license to applicant? Yes No

If Yes explain:

Is applicant doing business, or has he/she done business in the past, using a name other than the name signed to this application? Yes No

If Yes explain:

Return completed application, along with \$50.00 fee, non-refundable, to the Village Clerk's Office.

The completed application will go before the Village Board for approval pending inspections.

Once your business is set up, you must contact the Village Hall and schedule for inspections, once the inspections have been completed, your final business license invoice must be paid before a business license will be issued.

All inspections must be passed within the 45 days of Village Board approval, if not the business license application must go before the Village Board for reconsideration.

At no time may the business operate or be open prior to approval of final inspections.

In accordance with Ordinance No. 895:

All inspections on the business must be made and the property brought into compliance with all pertinent State and Village Codes within 45 days from the issuance of the TEMPORARY APPROVAL or the business license application will terminate. You will not be allowed to conduct business until such time as the property is brought into compliance with State and Village Codes and the Village Board grants final approval.

In accordance with Ordinance No. 850:

It shall be unlawful for any person, firm or corporation to paint, erect, construct, alter, relocate, expand or change the face of any sign within the Village unless a permit has been issued by the Village of Steger. (See sign permit application)

I do hereby swear (affirm) that the statements contained in this application are true and correct to the best of my knowledge and belief. I, as the applicant, further affirm that the business license hereunder will be conducted and maintained in conformity with all applicable ordinances and pertinent laws of the Village of Steger and State of Illinois, and in a manner, which will not detract from the appearance of the area and understand that violation of any of the aforementioned could result in the revocation of my license

Signature of applicant: Vince Aversaho

Date: 2/20/24

