

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

**MONDAY JUNE 16, 2025 7:00 pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION

Proclamation on the Retirement of Diane Rossi

- D. MINUTES OF JUNE 2, 2025 Regular Meeting

- E. REPORTS

- 1. Administrator
  - a. Public Infrastructure/Code Enforcement Director
  - b. Fire Chief
  - c. Police Chief- Report Submitted
  - d. EMA Chief
  - e. Community Center Director
- 2. Attorney
- 3. Treasurer Report
- 4. Mayor's Report
- 5. Clerk's Report
- 6. Trustee/Liaison Report

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

- F. PAYING OF THE BILLS:
- G. CORRESPONDENCE
- H. UNFINISHED BUSINESS:

ORDINANCE NO . 1335

AN ORDINANCE IMPOSING A  
MUNICIPAL MOTOR FUEL TAX IN THE  
VILLAGE OF STEGER, COUNTIES OF  
COOK AND WILL, STATE OF ILLINOIS

I. NEW BUSINESS

Discussion and approval for the purchase and implementation of new reporting software for the Steger Fire Department.

Request and approval to go out for RFP website design and mobile application

Discussion and approval of a pop up Food Distribution in the parking lot of 3231 Chicago Road

J. 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)**

- K. RECONVENE TO DISCUSS AND POSSIBLE ACTION OF MATTERS RELATED TO EMPLOYEE COMPENSATION
- L. AUDIENCE PARTICIPATION
- M. ADJOURNMENT

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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 5:30 P.M. on this 2<sup>nd</sup> day of June 2025 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

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

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 and Village Attorney. Community Center Director Diana Rossi was absent.

**AWARDS, HONORS AND SPECIAL RECOGNITION**

None.

**MINUTES**

Trustee Perchinski made a motion to approve the minutes of the May 19<sup>th</sup> meeting as all members have copies. Trustee Thurmond seconded the motion.

Trustee Perchinski: I have a little discussion, I made a mistake, I think the whole board made a mistake, but, I made the motion to move this meeting to 5:30. That wasn't on the agenda. We never should have voted on that.

Voice vote; all ayes. Motion carried.

**REPORTS**

**Village Administrator Mary Jo Seehausen** All I have are two reminders for this weekend: We have the Steger Day of Prayer to be held by the Gazebo on the 7<sup>th</sup>. Also, we have the Car Show that is being sponsored by CHICO South Suburban at Veteran's Park and that is from 11-4. They have some vendors, and they have about 40 cars signed up.

**Director of Public Infrastructure Dave Toepper** None.

**Fire Chief Mike Long** None.

**Police Chief Greg Smith** I attended the Community Oriented Policing "COPS" Hiring Grants Webinar. I also contacted our Lexipol Grant Writer Anna Graham discussing the

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conflict between the Federal and State funds. Through Kwame Raoul our communications with ICE will not allow it, so I think they are going to pull the Federal money. We are still looking into that and some other grants. I reviewed the Lexipol "Removing the Involved Officer after Use of Force" policy.

We met with New York Life Representatives to discuss our insurance and investments. I attended the 80<sup>th</sup> District Meeting. Administrative staff and Investigations was to meet with the 6<sup>th</sup> District State's Attorney, but, they had to cancel, so hopefully we will be meeting with them this week.

**EMA Chief Jason Stevenson** None.

**Community Center Director Diana Rossi** None.

**Village Attorney** No report.

**Treasurer** No Report.

**MAYORS REPORT** The Annual Communities for Christ Day of Prayer is this Saturday starting at 10 am at the Gazebo. The Village of Steger has filed two separate \$1.5 million grant applications with the Illinois Department of Transportation for local road resurfacing and reconstruction. The applications also include new sidewalks. The Village of Steger has received word that we are approved for a 50/50 grant of \$7,500.00 for a 3-D signage. I will be reaching out to some of our businesses in town to cover the other half of the grant.

**VILLAGE CLERK** The Village has received Certificate of Election from Cook County for all of our newly elected officers. Certificates were distributed to all.

### **TRUSTEES REPORTS**

None.

### **BILLS**

Trustee Stewart made a motion to pay all bills as listed when funds become available. Trustee Thurmond seconded the motion.

Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

### **CORRESPONDENCE**

None

**UNFINISHED BUSINESS**

None

**NEW BUSINESS:**

Trustee Perchinski made a motion to table as we need to update the language of ORDINANCE NO. 1335: AN ORDINANCE IMPOSING A MUNICIPAL MOTOR FUEL TAX IN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1336: AN ORDINANCE IMPOSING A MUNICIPAL GROCERY RETAILERS OCCUPATION TAX AND A GROCERY SERVICE OCCUPATION TAX IN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Mayor Joyce: For those of you who have questions about Ordinance No. 1336, it is the 1% Grocery Tax that will take effect January 1, 2026. It will go into effect when the state's 1% Grocery Tax is removed. There will be no change in the amount of taxes charged, just the direction it's going. Previously, the state did have a 1% Grocery Tax, but it went to the local communities. The state decided to stop doing it and make the local Communities do it themselves.

Trustee Perchinski: We have gone over this multiple times, the original application date on this is March which doesn't look favorable upon this board with working with other businesses.

Trustee Perchinski made a motion to approve the new business license application for Up in Smoke at 3502 Chicago Rd. pending inspections. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Perchinski: this one is exactly two months old, very similar business to Up in Smoke. The gentleman has been to at least one of our meetings I am sure.

Trustee Perchinski made a motion to approve the new business license application for Blue Smoke at 14 E. 33<sup>rd</sup> Place, pending inspections. Trustee Trotier seconded the motion.

Discussion: Trustee Thurmond: with the adoption of the business license for Up in Smoke, we are now 10 operating facilities that have Vape services. Some kind of Vape products. With that I would like to table until we have a discussion about possibly putting an ordinance together to draw a fine line as to how many we can accept. Or, willing to

have. Trustee Trotier: Don't we have that? Mayor Joyce: We do not have an ordinance that restricts the sale of vape products or smoking products in any way, shape or form. If that is something you would like, we can discuss it at the next Committee of the Whole meeting and bring it up for action before the board. Trustee Perchinski: I also believe that this is a legal business, the guys got a whole business plan, I think the public will decide if this is a viable business or not. We have people in place to make sure they are doing everything by the law. My feeling is, let the dollars vote.

The motion to table overrules the original motion. Mayor Joyce asked if there is a second for the motion to table. For lack of a second, please move forward with roll call for the motion to approve.

Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart and Trotier. Trustees Thurmond and Perchinski voted no. Motion carried.

Trustee Stewart made a motion to approve adding 3 part time maintenance positions in Public Works. Trustee Thurmond seconded the motion.

Discussion: Trustee Trotier: So, three part time people, I don't know if we have a full staff right now, Trustee Stewart? Mayor Joyce: we do not. Trustee Perchinski: we are woefully understaffed. Trustee Trotier: we have already budgeted for, how many full time are we lacking? Administrator Seehausen: We have two open full-time positions. These are in addition, so we are going to replace those two full-time positions. The three part-timers are not to replace anything. It is to be an addition if needed. We are asking for three positions, we will not fill all three positions unless we can afford to do so. This is to enhance the department to have maintenance people to assist so that the other full timers can do higher level stuff and focus on things other than grass cutting and those kind of things. Also, to be able to utilize these part timers if they don't exceed the hours to help out during the winter as well. Trustee Trotier: If those two people come back on, can we still afford the three part timers? Or, will we hire as need be?

Mayor Joyce: at this point, we are only approving the positions. We are not approving to hire anyone until the funding is present. Trustee Trotier: Who decides that? Trustee Stewart: we already have appropriations in our budget for the full-time employees. What happens in the over all appropriation that was approved, that is where Administrator Seehausen has to go in with the Mayor and say we have the funds because we are not using funds that were allocated for X, Y and Z, and we can shift it within the appropriation and cover our new expenses. Trustee Trotier: So, Administrator Seehausen and Mayor Joyce will make sure we have the money. Administrator Seehausen: We will vet this with Finance. Trustee Perchinski: So my question is: what are the hours for these folks, what is their pay rate, what is the cost of them with all that goes with payroll? I know we have used outside vendors in the past for cutting lawns and I felt they were pretty affordable. Mayor Joyce: It's not just for cutting lawns. They are maintenance positions, and they are for whatever the supervisor deems that they need to be doing. It could be working with them on a water main break, it could be working with them patching sidewalks, it is a very broad position. Trustee Perchinski:

Well, we have had other expenses: The increase in our health insurance, cutting down the weeds in the detention ponds and doing the patchwork over at the ballpark. I still don't know where we are getting that money from. Have you identified that money and if so, where does this money come from? Mayor Joyce: Go ahead Mary Jo.

Village Administrator Seehausen: We have a lot of moving parts in our budget everyday. So, I don't work off the appropriations, I work off my working budget which is a moving target everyday. There will be some concessions that will have to be made as we go through this year because there are a lot of things that are going on. The money for this is going to come from General Fund. We are going to have to increase our transfer to Public Works because it is going to sit in the negative with this. Now, we are asking for these positions to be approved and asking you guys to let me vet it, if one, we need it and also vet it through finance that the monies are there. Yes, our appropriation is 16 million dollars, but that has a lot of factors. Sarah in finance and I are watching that closely, I work closely with Dave to know that we have what we need. To have the option to come to you and say we need one or two positions to assist would be a wonderful thing to have on the books. That is why we are here doing this, is to be ready. We are a training ground. We have people come and go all the time in almost every one of our departments. You're asking about cost, we are thinking about \$20 per hour. Your asking about the other costs, we are going to keep them un 1,000 hours, so we are not paying pension. We will be matching Medicare, matching Social Security, that is it. Trustee Perchinski: Increase payroll will increase Workman's Comp. Administrator Seehausen: I understand that, but I am also 6 months into this budget. Trustee Perchinski: and we are already over \$100,000 in just three things that I know of outside of our budget. So, I just want to make sure.... Administrator Seehausen: I understand that, but then you understand that it is our job internally to make sure that we are pulling that from some other line item. I know that some of us think about the appropriations, some of us think about the working budget. We work in real numbers, especially my office. Understand that I am not going to be asking for stuff that we can't afford, and if we come to a point where we can't afford it, then these are people who can be let go without any issues. I am not looking to hire them tomorrow. I am just looking to venture this out for us, so that when I do lose 2 people because they go to another village that pays more and have more opportunities, our Public Works is not hurting so badly. Trustee Kaminski: and the possibility for one of these part timers to move to full time. Administrator Seehausen: Absolutely. It gives Dave a deeper bench to pull from.

Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

### **AUDIENCE PARTICIPATION**

Delia Gayton of 352 Tiverton Ln. came before the board to ask if we have an ordinance against burning stuff in your own back yard like trash, tree limbs, grass cuttings. Steger

Fire Chief Long stated that there is a county law that restricts burning. It is allowed only in a contained fire pit and you are restricted on what you can burn. Ms. Gayton was advised if someone starts a fire outside a fire pit, she should call the Fire Department by dialing 911. The Fire Department will then handle the fire situation.

Ramona DeLaRosa of 34 Morgan St. came before the board to put on public record regarding her neighbor at 3400 Morgan St. Previous issues regarded junk inside the fenced yard. The fence has since been screened to block view of the yard, but now blocks view when trying to pull out on to Steger Road. Ms. DeLaRosa reminded the board of the many issues with the property as well as issues with another property the resident has on Sangamon St. Dave Toepper: He is a daily issue for Code Enforcement and the Police Department. We go to both houses regularly, ticket him regularly.

Mayor Joyce: The gentleman at 34<sup>th</sup> and Morgan is a daily conversation. There is more at this point that is being worked on besides just writing tickets because there have been a lot of tickets written, but he does not pay attention to the tickets. He just meanders on and gets the next set. There are a lot of laws that prohibit the village from stepping in, and unfortunately there is nothing we can do about the lights he has installed.

Ms. DeLaRosa also mentioned concern for kids on motorized bikes, mini-bikes. They are running up and down the street. Mayor Joyce: If you see them and they are in the streets with mini-bikes, golf carts or four-wheelers, please call the police. Let them come out and deal with them. There is a lot of that all over town, but if you see them please call the police.

Brenda Thunherst of 22720 Cottage Grove came before the board for an update on the fence her neighbor installed. Mayor Joyce: I have talked with Dave and Mary Jo about that. We are working on a solution for it, hopefully something soon. When I do have it, I will reach out to you and Connie and let you know what is going on.

Kathy Hannon of Miller Woods asked about the house next door to Ron Butkus that has long been in disrepair since having a car run into it. Is there anyone that can make them fix this damage? Dave Toepper: She has been issued citations. Ms. Hannon: there has been a lot of issuing, but no one does anything. Mayor Joyce: They have recently issued new tickets on the house. That is the first step. The next step.....

Ms. Hannon: This has been 2 ½ years. Mayor Joyce: I understand, and I have been here a whole 4 weeks. Please give me a little bit of time. That is one of my concerns.

Ms. Hannon: They have all been here. Mayor Joyce: I understand. They are working on it. I promise you they are working on it.

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Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.

Trustee Stewart seconded the motion to adjourn. Voice vote; all ayes. Motion carried.

Meeting adjourned at 5:58 pm.

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William Joyce, Village President

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Joseph M. Zagone, Jr., Village Clerk



Vendor	Account	Description	Amount
<b>Fund: 01</b>			
<b>Dept: 01-00</b>			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14425	01-00-33502	CLEANING SERVICE	\$1,210.00
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 68494	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
CINTAS CORPORATION LOCKBOX			
Inv: 5274775805	01-00-33500	OFFICE SUPPLIES	\$121.55
COMCAST BUSINESS			
Inv: 242960446	01-00-33700	TELEPHONE	\$557.64
COMCAST BUSINESS			
Inv: 242960444	01-00-33700	TELEPHONE	\$277.03
COMCAST			
Inv: 8771 40 106 0181708 6/25	01-00-33700	TELEPHONE	\$108.42
CHICAGO TRIBUNE COMPANY			
Inv: 117418477000	01-00-35400	NOTICES-PLANNING/ZONING HEARINGS	\$57.00
FESSCO			
Inv: IV00555972	01-00-34102	PROFESSIONAL SERVICES OTHER	\$113.00
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 6936	01-00-34500	CONSULTING SERVICES	\$4,000.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-199	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$447.16
ILLIANA BOARD UP, LLC			
Inv: SI-12655	01-00-34102	PROFESSIONAL SERVICES OTHER	\$1,836.00
ILLIANA BOARD UP, LLC			
Inv: SI-12656	01-00-34102	PROFESSIONAL SERVICES OTHER	\$1,861.00
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 69	01-00-34100	LEGAL SERVICES	\$262.50
PIONEER OFFICE FORMS INC.			
Inv: 96936	01-00-33400	PRINTING & SUPPLIES	\$259.72
QUADIENT FINANCE USA, INC.			
Inv: 7900 0440 5633 2681 6/25	01-00-33600	POSTAGE	\$683.84
T & T BUSINESS SYSTEMS, INC.			
Inv: 122150	01-00-33901	RENTAL-EQUIPMENT	\$141.00
TROPHIES & AWARDS PLUS			
Inv: 1116	01-00-33500	OFFICE SUPPLIES	\$20.00
<b>Dept: 01-00 Total:</b>			<b>\$12,180.86</b>
<b>Dept: 01-01</b>			
KRISTIN HICKS			
Inv: BL REFUND	01-01-21000	GEN'L BUSINESS LICENSE APPLICTN	\$50.00
LUIS RODRIGUEZ			



Inv: 4/1/25	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 5/2/25	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 5/5/25	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 4/10/25	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 4/17/25	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 4/29/25	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 5/5/25 (2)	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 5/5/25 (3)	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 04/17/25 (2)	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
LUIS RODRIGUEZ			
Inv: 3539 GREEN 3/20/25	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$35.00
<b>Dept: 01-01 Total:</b>			<b>\$400.00</b>
<b>Dept: 01-06</b>			
MUNICIPAL COLLECTION SERVICES			
Inv: 030001	01-06-34901	C-TICKET EXPENSES	\$1,856.97
<b>Dept: 01-06 Total:</b>			<b>\$1,856.97</b>
<b>Dept: 01-07</b>			
DACRA ADJUDICATION SYSTEM			
Inv: DT 2025-05-098	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-199	01-07-32902	MAINT.-COMPUTER HARDWARE	\$357.14
MUNICIPAL COLLECTION SERVICES			
Inv: 030000	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$254.80
<b>Dept: 01-07 Total:</b>			<b>\$2,179.94</b>
<b>Dept: 01-20</b>			
COUNTY OF WILL			
Inv: MAY 2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$4,858.95
COUNTY OF WILL			
Inv: MAY 2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$188.16
BLDG REPAY			
AIRGAS USA LLC			
Inv: 5516628630	01-20-33702	AMBULANCE SUPPLIES	\$243.80
AIR ONE EQUIPMENT, INC.			
Inv: 221879	01-20-37302	NEW UNIFORMS	\$183.00
AIR ONE EQUIPMENT, INC.			
Inv: 222114	01-20-37302	NEW UNIFORMS	\$140.00
BAYCOM			



Inv: EQUIPINV	01-20-31801	MAINT-RADIOS	\$120.00
CINTAS CORPORATION LOCKBOX			
Inv: 5274775805	01-20-33500	OFFICE SUPPLIES	\$121.55
COMCAST BUSINESS			
Inv: 242960444	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$277.03
FESSCO			
Inv: IV00565118	01-20-33900	OTHER SUPPLIES/SERVICES	\$292.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-199	01-20-32901	MAINT-COMPUTER SOFTWARE	\$357.14
HERITAGE F/S, INC.			
Inv: 35019355	01-20-33300	GASOLINE & OIL	\$143.68
HERITAGE F/S, INC.			
Inv: 35019403	01-20-33300	GASOLINE & OIL	\$316.94
HENRY SCHEIN			
Inv: 42188814	01-20-33702	AMBULANCE SUPPLIES	\$118.09
NICOR GAS			
Inv: 71-08-35-1000 9 6/25	01-20-33200	NATURAL GAS	\$56.04
OSBY WATER CONDITIONING			
Inv: 302646 6/25	01-20-33901	RENTAL EQUIPMENT	\$61.50
R&R MAINTENANCE FIRE & FLEET			
Inv: 14797	01-20-31805	MAINT-VEHICLES	\$1,859.66
R&R MAINTENANCE FIRE & FLEET			
Inv: 14800	01-20-31805	MAINT-VEHICLES	\$579.98
ILLINOIS SECRETARY OF STATE			
Inv: FD27-37	01-20-31805	MAINT-VEHICLES	\$151.00
ZOLL DATA SYSTEMS			
Inv: INV00202952	01-20-38901	DUES & SUBSCRIPTIONS	\$371.20
<b>Dept: 01-20 Total:</b>			<b>\$10,439.72</b>

**Dept: 01-40**

COUNTY OF WILL			
Inv: MAY 2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$24,331.51
COUNTY OF WILL			
Inv: MAY 2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$188.16
BLDG REPAY			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14425	01-40-33502	CLEANING SERVICE	\$1,393.00
LEXISNEXIS RISK SOLUTIONS			
Inv: 1100151052	01-40-38901	DUES & SUBSRIPTIONS	\$686.67
ACE HARDWARE IN STEGER			
Inv: 156202	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$11.85
AREA SALT & CHEMICAL, INC			
Inv: 299495	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$110.00
CINTAS CORPORATION LOCKBOX			
Inv: 5274775802	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$283.60
CLEANING SPECIALIST INC			



Inv: 9929	01-40-34102	PROFESSIONAL SERVICES-OTHER	\$350.00
COMCAST BUSINESS			
Inv: 242960444	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$1,846.18
EAGLE UNIFORM COMPANY INC			
Inv: 28395-3	01-40-37302	NEW-UNIFORMS	\$195.95
EAGLE UNIFORM COMPANY INC			
Inv: 28827-3	01-40-37302	NEW-UNIFORMS	\$194.00
EAGLE UNIFORM COMPANY INC			
Inv: 30612-3	01-40-37302	NEW-UNIFORMS	\$56.00
EAGLE UNIFORM COMPANY INC			
Inv: 30624-3	01-40-37302	NEW-UNIFORMS	\$298.00
EAGLE UNIFORM COMPANY INC			
Inv: 30782-3	01-40-37302	NEW-UNIFORMS	\$540.00
EAGLE UNIFORM COMPANY INC			
Inv: 31376-3	01-40-37302	NEW-UNIFORMS	\$45.00
EAGLE UNIFORM COMPANY INC			
Inv: 25444-3 C	01-40-37302	NEW-UNIFORMS	(\$185.00)
FESSCO			
Inv: IV00559527	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$462.00
GALLS LLC			
Inv: 031326060	01-40-37302	NEW-UNIFORMS	\$225.99
GAS N WASH			
Inv: 5364	01-40-31805	MAINT-VEHICLES	\$72.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-199	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$357.14
HERITAGE F/S, INC.			
Inv: 35019355	01-40-33300	GASOLINE & OIL	\$610.65
HERITAGE F/S, INC.			
Inv: 35019403	01-40-33300	GASOLINE & OIL	\$876.80
JAMES HERR & SONS			
Inv: 126448	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 126476	01-40-31805	MAINT-VEHICLES	\$70.19
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 9418020250501	01-40-33702	RADIO SERVICE	\$1,934.00
NICOR GAS			
Inv: 05-28-35-1000 5 6/25	01-40-33200	HEAT	\$262.86
O'REILLY AUTO PARTS			
Inv: 3414-344421	01-40-31805	MAINT-VEHICLES	\$101.95
POMP'S TIRE SERVICE INC.			
Inv: 411167927	01-40-31805	MAINT-VEHICLES	\$599.00
POMP'S TIRE SERVICE INC.			
Inv: 411165831	01-40-31805	MAINT-VEHICLES	(\$148.50)
RAY O'HERRON CO INC			
Inv: 2415284	01-40-33902	AMMUNITION, TARGETS, ETC	\$151.95



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SCOTT'S-U-SAVE

Inv: 564711      01-40-31805      MAINT-VEHICLES      \$328.93

SOUTH HOLLAND PAPER CO.

Inv: 660728      01-40-33900      ALL OTHER SUPPLIES/SERVICES      \$93.26

**Dept: 01-40 Total:      \$36,413.33**

**Fund 01 Total:      \$63,470.82**



**Fund: 03**

**Dept: 03-30**

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14425      03-30-33502      CLEANING SERVICE      \$1,812.00

COMCAST

Inv: 8771 40 106      03-30-33701      CABLE/INTERNET SERVICE      \$44.48  
 0031978 6/25

COMCAST BUSINESS

Inv: 242960444      03-30-33700      TELEPHONE      \$373.23

COMED

Inv: 0017281222      03-30-33100      ELECTRICITY      \$57.48  
 6/25

EVERON, LLC

Inv: 32429557 6/25      03-30-33704      SECURITY SYSTEM      \$73.47

EXCEL ELECTRIC INC

Inv: 130700      03-30-31100      MAINT-BUILDING      \$500.93

FESSCO

Inv: IV00559488      03-30-33900      OTHER SUPPLIES & SVCS      \$216.00

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-199      03-30-32901      MAINT-COMPUTERS      \$357.14

MAJOR APPLIANCE SERVICE INC

Inv: 271354      03-30-31100      MAINT-BUILDING      \$253.00

RZAB, MARIE

Inv: 5/25      03-30-25200.01      REG. FEE-AEROBICS      \$270.00

RZAB, MARIE

Inv: 5/25      03-30-25200.03      REG. FEE-KARATE      \$120.00

SMITHEREEN COMPANY

Inv: 3734889      03-30-33703      MAINTENANCE CONTRACTS      \$68.00

UNIFIRST CORPORATION

Inv: 1201149945      03-30-32900      MAINT-MATS/CLEANING SUPPLIES      \$76.25

**Dept: 03-30 Total: \$4,221.98**

**Dept: 03-31**

ACE HARDWARE IN STEGER

Inv: 156170      03-31-31300      MAINT-PARKS/PLAYGROUNDS      \$24.54

COMED

Inv: 6857423333      03-31-33100      ELECTRICITY      \$76.52  
 6/25

EXCEL ELECTRIC INC

Inv: 130700      03-31-31300      MAINT-PARKS/PLAYGROUNDS      \$500.94

FESSCO

Inv: IV00559468      03-31-33703      MAINTENANCE CONTRACTS      \$41.00

FESSCO

Inv: IV00559480      03-31-33703      MAINTENANCE CONTRACTS      \$34.00

NICOR GAS



**Village of Steger**  
**3320 Lewis Avenue. - Steger IL 60475**  
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Inv: 32-08-35-1000 1 03-31-33200	HEATING	\$60.27
6/25		

<b>Dept: 03-31 Total:</b>	<b>\$737.27</b>
<b>Fund 03 Total:</b>	<b>\$4,959.25</b>



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156176	06-00-31100	MAINT-BUILDING	\$6.27
ACE HARDWARE IN STEGER			
Inv: 156155	06-00-31501	MAINT-WELLS	\$17.99
ACE HARDWARE IN STEGER			
Inv: 156185	06-00-33501	SHOP SUPPLIES	\$97.96
ACE HARDWARE IN STEGER			
Inv: 156214	06-00-33501	SHOP SUPPLIES	\$43.16
ACE HARDWARE IN STEGER			
Inv: 156203	06-00-34800	WATER TESTING FEES	\$23.37
BRITES TRANSPORTATION LTD			
Inv: 3122	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,301.00
BRITES TRANSPORTATION LTD			
Inv: 3248	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,513.18
CINTAS CORPORATION LOCKBOX			
Inv: 5274775803	06-00-33501	SHOP SUPPLIES	\$118.16
C & M PIPE SUPPLY CO.,INC			
Inv: 26168	06-00-31506	MAINT-SEWERS	\$1,524.00
C & M PIPE SUPPLY CO.,INC			
Inv: CM1059	06-00-31506	MAINT-SEWERS	(\$1,274.00)
COMCAST BUSINESS			
Inv: 242960444	06-00-33700	TELEPHONE	\$373.23
GREAT LAKES CONCRETE, LLC			
Inv: 23549	06-00-31504	MAINT-MAINS	\$730.60
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-199	06-00-32900	MAINT-OTHER	\$357.14
HERITAGE F/S, INC.			
Inv: 35019355	06-00-33300	GASOLINE & OIL	\$221.51
HERITAGE F/S, INC.			
Inv: 35019403	06-00-33300	GASOLINE & OIL	\$539.18
M&J UNDERGROUND, INC			
Inv: 6	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$5,061.50
M&J UNDERGROUND, INC			
Inv: 4	06-00-31505	MAINT-HYDRANTS	\$9,832.00
M&J UNDERGROUND, INC			
Inv: 7	06-00-31506	MAINT-SEWERS	\$2,950.00
M&J UNDERGROUND, INC			
Inv: 10	06-00-31506	MAINT-SEWERS	\$20,356.66
CORE & MAIN			
Inv: W904497	06-00-31504	MAINT-MAINS	\$766.66
CORE & MAIN			
Inv: X049006	06-00-31504	MAINT-MAINS	\$296.79
QUADIENT, INC			
Inv: 17728925	06-00-33600	POSTAGE	\$1,476.67



QUADIENT, INC			
Inv: 17753850	06-00-33600	POSTAGE	\$1,167.02
NICOR GAS			
Inv: 59-28-35-1000 2	06-00-33200	HEATING	\$54.24
SUBURBAN LABORATORIES INC			
Inv: GA5003075	06-00-34800	WATER TESTING FEES	\$290.00
THORN CREEK BASIN SANITARY DISTRICT			
Inv: 5/25	06-00-15800	A/P-THORN CREEK SANITARY BASIN	\$16,924.23
THORN CREEK BASIN SANITARY DISTRICT			
Inv: 5/25	06-00-15801	A/P-THORN CREEK PENALTIES	\$583.91
UNIFIRST CORPORATION			
Inv: 1201148784	06-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201148792	06-00-33800	UNIFORM SERVICE	\$141.40
UNIFIRST CORPORATION			
Inv: 1201150088	06-00-33800	UNIFORM SERVICE	\$141.40
USA BLUE BOOK			
Inv: INV00713794	06-00-33501	SHOP SUPPLIES	\$149.95
USA BLUE BOOK			
Inv: INV00731356	06-00-33501	SHOP SUPPLIES	\$391.42
USA BLUE BOOK			
Inv: INV00732405	06-00-33501	SHOP SUPPLIES	\$66.75
<b>Dept: 06-00 Total:</b>			<b>\$67,293.86</b>
<b>Fund 06 Total:</b>			<b>\$67,293.86</b>



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 156187	07-00-31100	MAINT-BUILDING	\$31.49
ACE HARDWARE IN STEGER			
Inv: 156204	07-00-31100	MAINT-BUILDING	\$48.86
ACE HARDWARE IN STEGER			
Inv: 156146	07-00-33501	SHOP SUPPLIES	\$26.98
ACE HARDWARE IN STEGER			
Inv: 156158	07-00-33501	SHOP SUPPLIES	\$11.69
ACE HARDWARE IN STEGER			
Inv: 156168	07-00-33501	SHOP SUPPLIES	\$14.39
ACE HARDWARE IN STEGER			
Inv: 156180	07-00-33501	SHOP SUPPLIES	\$35.96
ACE HARDWARE IN STEGER			
Inv: 156206	07-00-33501	SHOP SUPPLIES	\$29.67
ACE HARDWARE IN STEGER			
Inv: 226459	07-00-33501	SHOP SUPPLIES	\$23.39
CINTAS CORPORATION LOCKBOX			
Inv: 5274775803	07-00-33501	SHOP SUPPLIES	\$118.16
COMCAST			
Inv: 8771 40 106	07-00-33700	TELEPHONE	\$73.96
0172327 6/25			
COMCAST			
Inv: 8771 40 106	07-00-33701	CABLE/INTERNET SERVICE	\$145.26
0172327 6/25			
HERITAGE F/S, INC.			
Inv: 35019355	07-00-33300	GASOLINE & OIL	\$221.51
HERITAGE F/S, INC.			
Inv: 35019403	07-00-33300	GASOLINE & OIL	\$539.18
JACK GIBERTINI			
Inv: STICKER	07-00-22050	VEHICLE STICKERS	\$25.00
REFUND			
JERI MALTBY			
Inv: STICKER	07-00-22050	VEHICLE STICKERS	\$20.00
REFUND			
LANTHIER SCOTT			
Inv: STICKER	07-00-22050	VEHICLE STICKERS	\$20.00
REFUND			
LEONA ZASTROW			
Inv: STICKER	07-00-22050	VEHICLE STICKERS	\$45.00
REIMBURSEMENT			
O'REILLY AUTO PARTS			
Inv: 3414-344454	07-00-31805	MAINT-VEHICLES	\$107.42
O'REILLY AUTO PARTS			
Inv: 3414-344677	07-00-31805	MAINT-VEHICLES	\$110.95
O'REILLY AUTO PARTS			



**Village of Steger**  
3320 Lewis Avenue. - Steger IL 60475  
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Inv: 3414-344679	07-00-31805	MAINT-VEHICLES	\$15.85
PIONEER OFFICE FORMS INC.			
Inv: 96936	07-00-33400	PRINTING & SUPPLIES	\$504.16
POMP'S TIRE SERVICE INC.			
Inv: 411165878	07-00-31805	MAINT-VEHICLES	\$645.52
QUADIENT FINANCE USA, INC.			
Inv: 7900 0440 5633	07-00-33600	POSTAGE	\$2,034.12
2681 6/25			
RMN CARPENTRY SERVICE			
Inv: 1810	07-00-31100	MAINT-BUILDING	\$2,000.00
UNIFIRST CORPORATION			
Inv: 1201148784	07-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201148792	07-00-33800	UNIFORM SERVICE	\$141.39
UNIFIRST CORPORATION			
Inv: 1201150088	07-00-33800	UNIFORM SERVICE	\$141.39
WALLY READY			
Inv: STICKER	07-00-22050	VEHICLE STICKERS	\$40.00
REFUND			
<b>Dept: 07-00 Total:</b>			<b>\$7,221.81</b>
<b>Fund 07 Total:</b>			<b>\$7,221.81</b>



**Fund: 08**

**Dept: 08-00**

COMED

Inv: 3648731222 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$166.04  
6/25

COMED

Inv: 4951523333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$54.92  
6/25

COMED

Inv: 7834323333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$31.30  
6/25

COMED

Inv: 8707362000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$113.48  
6/25

COMED

Inv: 6722994000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$5,540.22  
06/25

EXCEL ELECTRIC INC

Inv: 130700 08-00-31400 MAINT-TRAFFIC & STREET LIGHTS \$500.93

**Dept: 08-00 Total: \$6,406.89**

**Fund 08 Total: \$6,406.89**



**Fund: 16**

**Dept: 16-00**

COMCAST BUSINESS

Inv: 242960444 16-00-33700 TELEPHONE \$325.70

COMCAST

Inv: 8771 40 106 16-00-33700 TELEPHONE \$94.97  
0172350 6/25

COMCAST

Inv: 8771 40 106 16-00-33700 TELEPHONE \$124.34  
0175247 6/25

COMCAST

Inv: 8771 40 106 16-00-33701 CABLE/INTERNET SERVICE \$85.40  
0172350 6/25

COMCAST

Inv: 8771 40 106 16-00-33701 CABLE/INTERNET SERVICE \$164.15  
0175247 6/25

DACAV INDUSTRIES

Inv: 3543 16-00-33400 PRINTING & SUPPLIES \$1,035.19

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-199 16-00-32900 MAINT-OTHER \$357.14

RANDALL JOHNSTON

Inv: AMAZON REIM 16-00-31805 MAINT-VEHICLES \$94.64

**Dept: 16-00 Total: \$2,281.53**

**Fund 16 Total: \$2,281.53**

ORDINANCE NO. 1335

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

**AN ORDINANCE IMPOSING A MUNICIPAL MOTOR FUEL TAX IN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS**

**WHEREAS**, the Village of Steger, located in the Counties of Cook and Will, State of Illinois (the "Village"), is a duly organized and existing non-home rule municipality and unit of local government, established and operating under the Constitution and laws of the State of Illinois, including the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*), as amended, and other applicable laws; and

**WHEREAS**, pursuant to 65 ILCS 5/1-2-1, the corporate authorities of each municipality in the State of Illinois are empowered to adopt ordinances and to make all rules and regulations necessary to carry into effect the powers granted to them by law, including the authority to impose such fines and penalties as may be deemed proper; and

**WHEREAS**, the Village possesses the authority to enact ordinances and adopt tax measures to promote the health, safety, and welfare of its residents, subject to the limits imposed on non-home rule municipalities under Illinois law; and

**WHEREAS**, Section 8-11-2.3 of the Illinois Municipal Code (65 ILCS 5/8-11-2.3) authorizes all Illinois municipalities in a county with a population of over 3,000,000 inhabitants, including non-home rule units, to impose "a tax upon all persons engaged in the municipality in the business of selling motor fuel" at a rate not to exceed three cents (\$0.03) per gallon of motor fuel sold at retail; and

**WHEREAS**, any Municipal Motor Fuel Tax imposed pursuant to Section 8-11-2.3 will be administered, collected, and enforced by the Illinois Department of Revenue; and,

**WHEREAS**, the President and Board of Trustees of the Village find that the imposition of a Municipal Motor Fuel Tax, consistent with the authority granted by state law, is necessary, advisable and in the best interests of the Village and its residents, and will provide essential revenue to support municipal operations and public services where permitted by law;

**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. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. Definitions. For purposes of this Ordinance, and unless the context clearly indicates otherwise, all words, terms, and phrases shall have the meanings assigned to them in the Illinois Motor Fuel Tax Law (35 ILCS 505/1 *et seq.*), as amended.

Section 3. Municipal Motor Fuel Tax Imposed. A tax is hereby imposed upon all persons engaged in the Village in the business of selling motor fuel, as defined in the Motor Fuel Tax Law, at retail for the operation of motor vehicles upon public highways or for the operation of recreational watercraft upon waterways at the rate of three cents (\$0.03) per gallon of motor fuel sold at retail in the Village for the purpose of use and not for the purpose of resale. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-2.3 of the Illinois Municipal Code (65 ILCS 5/8-11-2.3), as amended. The tax levied herein is in addition to all other applicable taxes and charges.

Section 4. Illinois Department of Revenue to Administer Tax. The tax imposed by this Ordinance, and any civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Illinois Department of Revenue in accordance with the provisions of Section 8-11-2.3 of the Illinois Municipal Code (65 ILCS 5/8-11-2.3), as amended. The Illinois Department of Revenue shall have full authority to administer and enforce the provisions of this Ordinance.

Section 5. Clerk to file Ordinance with Illinois Department of Revenue. As provided under Section 8-11-2.3 of the Illinois Municipal Code (65 ILCS 5/8-11-2.3), the Village Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

Section 6. Effective Date. The tax imposed by this Ordinance shall take effect January 1, 2026, provided however that if the Village Clerk does not file a certified copy of this Ordinance on or before October 1, 2025, the tax shall take effect on a date subsequent as is provided for by 65 ILCS 5/8-11-2.3.

Section 7. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 8. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 9. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 10. Publication. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

PASSED this \_\_\_\_\_ day of June, 2025.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTENTIONS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
William J. Joyce, Village President

ATTEST:

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



## *Steger Fire Department*

3320 Lewis Ave  
Steger Illinois 60475

Phone (708)754-2625 - Fax (708)754-7161



Dear Mayor Joyce,

I am writing to request approval with a copy of this letter shared with Village Administrator Seehausen for the purchase and implementation of new reporting software for the Steger Fire Department. This upgrade is essential to maintain our operational continuity and uphold the high standards of service we provide to our community.

### **Current Situation**

For several years, the Steger Fire Department has relied on Zoll Software—provided and hosted by Will County—for EMS patient care and fire incident reporting. However, Will County has informed us that it will discontinue this support effective **January 1, 2026**. After that date, we will no longer have access to any county-provided reporting software.

This change was not previously communicated, and as a result, this expense was not included in our current budget. Despite the unexpected nature of this development, it is critical that we secure a replacement system to avoid operational disruptions and maintain compliance with state and federal reporting requirements.

### **Proposed Solution**

To ensure uninterrupted reporting and data collection, we have evaluated several alternatives and determined that ImageTrend offers the most effective and reliable platform. ImageTrend is a well-regarded provider known for its user-friendly interface, robust data management features, and responsive customer support.

Importantly, many of our neighboring communities have also selected ImageTrend as their reporting platform. This regional consistency will:

- **Ensure seamless data transfer** between agencies, improving mutual aid and incident coordination
- **Reduce training time** for newly hired paramedics already familiar with the system

- **Support regional standardization** in reporting practices and data quality

### **Cost Overview**

The total cost for implementing ImageTrend is **\$11,362**, which includes **\$3,312** in **one-time setup fees**. We anticipate reimbursement of these setup fees through the WILCO Fire Chiefs group, effectively reducing our out-of-pocket cost to **\$8,050** annually.

### **Contract Considerations**

ImageTrend offers two contract structures:

- A one-year contract with a 7% annual price increase
- A five-year contract with only a 3% annual increase

We recommend the five-year agreement to ensure budget stability and reduce long-term costs. This option reflects our commitment to fiscal responsibility while securing a high-quality solution for the department.

### **Strategic Benefits**

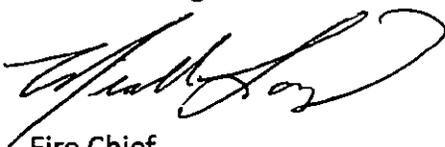
Implementing ImageTrend is not just a response to software discontinuation—it is a proactive move toward modernization. The platform's advanced tools will enhance our ability to collect, analyze, and report data, leading to improved internal efficiency and public accountability. Additionally, by aligning with regional partners using the same system, we can streamline operations and further strengthen collaboration.

### **Conclusion**

This software upgrade is a necessary and strategic investment in the future of the Steger Fire Department. By acting now, we can ensure a smooth transition, maintain operational continuity, and uphold the high level of service our community expects and deserves.

Thank you for your time and consideration. I am available to discuss any questions you may have and look forward to your support in moving this initiative forward.

Sincerely,  
Michael Long



Fire Chief  
Steger Fire Department

First Year Pricing Breakout

<u>Total</u>	One Time	Recurring		
Description	Qty	Fee Type	Unit Price	Total
Elite™ Rescue Add-on Agency - SaaS	1	Recurring	\$4,200.00	\$4,200.00
Elite™ Rescue Add-on Agency Setup	1	One Time	\$2,812.00	\$2,812.00
Add Agency to Existing CAD Distribution	1	One Time	\$500.00	\$500.00
Continuum® for Rescue	1	Recurring	\$3,850.00	\$3,850.00
			Total Net Price	\$11,362.00

First Year Pricing Breakout

Total	<u>One Time</u>	Recurring		
Description	Qty	Fee Type	Unit Price	Total
Elite™ Rescue Add-on Agency Setup	1	One Time	\$2,812.00	\$2,812.00
Add Agency to Existing CAD Distribution	1	One Time	\$500.00	\$500.00
			Total Net Price	\$3,312.00

First Year Pricing Breakout

Total	One Time	<u>Recurring</u>		
Description	Qty	Fee Type	Unit Price	Total
Elite™ Rescue Add-on Agency - SaaS	1	Recurring	\$4,200.00	\$4,200.00
Continuum® for Rescue	1	Recurring	\$3,850.00	\$3,850.00
			Total Net Price	\$8,050.00