

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

MONDAY MARCH 17, 2025 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 MARCH 3, 2025 Regular Meeting
- F. AUDIENCE PARTICIPATION
- G. 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

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 MARCH 17, 2025 BOARD OF TRUSTEE REGULAR MEETING AGENDA

- 6. Trustee/Liaison Report
 - Trustee Trotier- Report Submitted
 - Trustee Thurmond- Report Submitted

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

RESOLUTION NO- 1194

**A RESOLUTION AUTHORIZING
A REPRESENTATIVE TO SIGN PUBLIC
WATER SUPPLY LOAN PROGRAM
DOCUMENTS ON BEHALF OF THE VILLAGE
OF STEGER, COOK AND WILL COUNTIES,
ILLINOIS**

- L. ADJOURNMENT

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

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 3rd day of March 2025 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 and Village Attorney James Vasselli. Community Center Director Diana Rossi was absent.

Clerk Zagone: In the absence of a chair, is there any objection to me proceeding with this process as I have in the past?

With no objection:

Trustee Joyce made a motion to table this action until the first meeting in April.

Trustee Perchinski: Why not just...

Trustee Joyce: Because unless something has changed,

Attorney Vasselli: Do you mean having a chair to run the board meeting?

Trustee Joyce: No, just this action to select interim Mayor.

Attorney Vasselli: That you can do.

Trustee Perchinski: Why don't you amend it to "When we have a regular Mayor", because this is a waste of everybody's time.

Trustee Joyce: I will amend it to the first meeting in May.

Clerk Zagone: We could just have no nominations tonight. When I call your name, you say "no nomination".

Attorney Vasselli: I think a couple things. I think Mr. Joyce's inference is that there will be an election, and after that election there will be results, and after those results, you just settle on whoever the victorious person is, would then be the mayor thereafter. It has always been the prerogative of this board as to how the chairman is selected pursuant to both Robert's Rules and the laws of the State of Illinois. So, however you guys want to do it is fine. Normally when you amend a motion, you would have the chair ask to see if anyone consents to the motion that is up there, but this motion was not even seconded so, let's not even go there. So, Mr. Joyce, will you restate your motion.

Trustee Joyce made a motion that we table this action until the first meeting of May.

Trustee Stewart seconded the motion.

Discussion: Trustee Trotier: So, if they table, are you tabling who is Pro-tem?

Clerk Zagone: No, just the choosing of interim mayor.

Trustee Joyce: Just the filling of this position, and if someone at a future meeting wants to change it, you can always motion to reconsider and put on the next agenda after this.

Attorney Vasselli: And, you can pull it off the table through a motion as well. You can make a motion to take something off the table. I don't want to overelaborate this.

Clerk Zagone: Well, are we just tabling it for tonight in which case when I bring it up next meeting, you table it again. Attorney Vasselli: It would be for a Chairman Pro-tem in leu of how it's read in Item C, it would be a Chairman Pro-tem.

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

Clerk Zagone: With that I will entertain a motion for Chairman Pro-tem.

Trustee Lopez made a motion to appoint Trustee Tim Perchinski Chairman Pro-tem for the meeting. Trustee Trotier seconded the motion.

Roll was called. The following Trustees voted aye; Lopez, Stewart, Trotier, Joyce and Perchinski. Trustee Thurmond voted no. Motion passed.

AWARDS, HONORS AND SPECIAL RECOGNITION

MINUTES

Trustee Joyce made a motion to approve the minutes of February 3rd meeting as all members have copies. Trustee Lopez 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 minutes of February 18th. Trustee Stewart: You can't make a motion to approve minutes if you were not at the meeting. Trustee Joyce rescinded his motion to approve.

Trustee Lopez made a motion to approve the minutes of February 18th meeting as all members have copies. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Lopez, Trotier and Perchinski. Trustees Thurmond, Stewart and Joyce were not in attendance. Motion carried.

AUDIENCE PARTICIPATION

Diane Heft of 3242 Hopkins came before the board for a second time regarding issues with a loose dog. We have the same issue in our neighborhood with a dog TTS Granite has, that has been getting out. We have called them, talked to him personally. The dog has gotten out at least 4 times since I talked to him. My dog is going crazy at 1:30 in the morning because this dog has gotten out again and is at my front door. It does it's
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business in our yard. I need to know what to do about this. It's well documented that this dog is getting out. Dave Toepper: I will get together with the Police Chief and we will try to get some results.

REPORTS

Village Administrator Mary Jo Seehausen I just have a couple of things. The American Legion will be doing Poppies Friday May 23rd through Monday May 26th for their fundraiser. First Apostolic Church will have their Day of Prayer on Saturday June 7th at the Gazebo and will begin setting up on Friday June 6th. Also, we are having a fundraiser, the park has been rented by Dave Huerta on June 7th for a Car Show. He is doing a fundraiser for a couple different entities. So, I have notified the Rec Board and everyone that the area will be in use there from 9-6, the event runs from 11-4. Your staff and I have worked out anything that needs to be done.

Director of Public Infrastructure Dave Toepper A couple of updates: We have started the drainage improvements in the Susan Park area. We dredged the existing ditches that were out there. The next step will be to replace some of the concrete pipes leading up to Barbara. Then, going on to the south side of Barbara. So, that will be ongoing. ComEd is scheduled to start this week to move the power lines around the water tower for that project. We have a pre-construction meeting with the contractor, the painter that is doing the work next week, so we will have a better idea when he will be able to start. I think ComEd expects to be done this month with their share of the work. The lead service line project is moving along. They have gone down Morgan and back up Sangamon and getting ready to turn the corner and start heading down Peoria.

Village Administrator Seehausen added: I was asked about boring versus trenching for the ComEd work, they had originally went with boring, but they did update it to trenching. So, just so you are aware.

Fire Chief Mike Long No Report.

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.

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VILLAGE CLERK No Report.

TRUSTEES REPORTS

Trustee Thurmond: before we move on sir, if you don't mind.

Pro-tem Perchinski: Do you have a report?

Trustee Thurmond: I have a report, yes. Thank you.

Pro-tem Perchinski: This is not on the agenda, is it?

Trustee Thurmond: it is not a trustee report. It is a Water Committee report.

Pro-tem Perchinski: What does this have to do with, Steve?

Trustee Thurmond: On the legitimacy of the Water Committee was put in question.

Pro-tem Perchinski: You'll have to put that on the next agenda. We will move on to paying of the bills.

Trustee Thurmond: Counsel?

Attorney Vasselli: We have policy that you did adopt that all reports be in writing and be sent in...

Trustee Thurmond: to be considered. I don't want the board to consider this. I just want to report on something.

Attorney Vasselli: the consideration was for it to go through. I think there is an ordinance on that, I thought we passed it about two years ago. And, it was that all reports would be in writing before the board meeting, submitted by a certain time to go on the agenda. That does not mean that somebody can't make a public comment if they want to. You can re-open Public Comment if that were to purview. But I believe the Ordinance says that reports from Trustees have to be submitted in writing before the board meeting. I thought those were the rules that this body adopted. That does not mean you cannot put it on for next meeting. It doesn't mean you couldn't make a public comment, but, I thought the ordinance said that. It does not mean you cannot do it in another way at another time in accordance with the Village Code.

BILLS

Trustee Lopez made a motion to ratify the bills paid on February 21, 2025. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Trustee Lopez made a motion to pay all bills for March 3, 2025 when funds become available. 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.

CORRESPONDENCE

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UNFINISHED BUSINESS

Trustee Joyce made a motion to approve a Rebuild letter to the buyers of 3006 Peoria St. Trustee Lopez seconded the motion.

Discussion: Village Administrator Seehausen: These rebuild letters were for these residents, I want to make sure that we are going to approve them in case their buyers have changed, that it still will be concurrent to be able to approve them.

Trustee Joyce amended his motion to include any new buyer.

Trustee Stewart seconded the amended 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 a Rebuild letter to the buyers of 3117 Chicago Rd and if the buyer falls through, for the second purchaser as well. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

NEW BUSINESS:

Trustee Joyce made a motion to approve a new business license application for QS Bling Spa and Salon, Inc. at 3620 Chicago Rd. Pending inspections. Trustee Trotier 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 a new business license application for Smile Foot Spa at 22 E. 33rd Pl. Pending inspections. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Trustee Lopez made a motion to approve a new business license application for Dogz on the run at 34 W. 34th St. Pending inspections. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

At 7:20 pm:

Trustee Joyce 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, Joyce and Perchinski. Motion carried.

At 7:30 pm:

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

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

Trustee Joyce made a motion to allow the creation of Laboror 3 within the Public Works Department. Trustee Stewart 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 Stewart seconded the motion to adjourn. Voice vote; all ayes. Motion carried.

Meeting adjourned at 7:35 pm.

Tim Perchinski Chairman Pro-tem

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1030 Cash Basis Tentative G/L Date: 03/21/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14373	01-00-33502	CLEANING SERVICE	\$1,210.00
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 67536	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
SHIPLEY DESIGN GROUP PLLC			
Inv: 1023	01-00-34300	ENGINEERING SERVICES	\$495.00
COMCAST BUSINESS			
Inv: 235369731	01-00-33700	TELEPHONE	\$559.30
COMCAST BUSINESS			
Inv: 931093451	01-00-33700	TELEPHONE	\$236.74
COMED			
Inv: 6558497000 3/25	01-00-33100	ELECTRICITY	\$37.00
COMCAST			
Inv: 8771401060181708V H	01-00-33700	TELEPHONE	\$108.59
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 6828	01-00-34500	CONSULTING SERVICES	\$4,000.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-086	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$416.67
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 17	01-00-34100	LEGAL SERVICES	\$877.19
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 35	01-00-34100	LEGAL SERVICES	\$527.19
LISA BILLUPS			
Inv: 27000008	01-00-21100	GENERAL BUSINESS LICENSE	\$50.00
LOCIS			
Inv: 48882	01-00-38901	DUES & SUBSCRIPTIONS	\$8,937.00
NCPERS GROUP LIFE INS.			
Inv: 3611042025	01-00-15703	P/R DED-LIFE INSURANCE	\$16.00
PROSHRED SECURITY			
Inv: 1687819	01-00-34102	PROFESSIONAL SERVICES OTHER	\$61.16
QUADIENT FINANCE USA, INC.			
Inv: 31257689	01-00-33600	POSTAGE	\$500.00
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 963777-0	01-00-33500	OFFICE SUPPLIES	\$236.83
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: C960740-0	01-00-33500	OFFICE SUPPLIES	(\$172.93)
T & T BUSINESS SYSTEMS, INC.			
Inv: 121276	01-00-33901	RENTAL-EQUIPMENT	\$141.00
VASSELLI LAW, LLC			



Inv: 2024000262	01-00-34100	LEGAL SERVICES	\$4,002.00
			Dept: 01-00 Total: \$22,463.74
Dept: 01-06			
DRISCOLL, BRIAN			
Inv: 2025-02	01-06-34550	HEARING OFFICER	\$200.00
			Dept: 01-06 Total: \$200.00
Dept: 01-07			
DACRA ADJUDICATION SYSTEM			
Inv: 02/01/25-02/28/25	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00
DRISCOLL, BRIAN			
Inv: 2025-02	01-07-34550	HEARING OFFICER	\$200.00
			Dept: 01-07 Total: \$1,768.00
Dept: 01-20			
COUNTY OF WILL			
Inv: February2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$4,858.95
COUNTY OF WILL			
Inv: February 2025 - 001 Bldg/Repay	01-20-34252	EASTCOM DISPATCH SERVICE	\$188.16
AIRGAS USA LLC			
Inv: 5514508899	01-20-33702	AMBULANCE SUPPLIES	\$220.94
BAYCOM			
Inv: EQUIPINV_053645	01-20-31801	MAINT-RADIOS	\$475.00
BAYCOM			
Inv: EQUIPINV_054045	01-20-31801	MAINT-RADIOS	\$300.00
BAYCOM			
Inv: EQUIPINV_053611	01-20-37808	NEW RADIOS	\$4,661.72
COMCAST BUSINESS			
Inv: 931093451	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$236.73
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-086	01-20-32901	MAINT-COMPUTER SOFTWARE	\$416.67
HERITAGE F/S, INC.			
Inv: 35018654	01-20-33300	GASOLINE & OIL	\$490.35
HERITAGE F/S, INC.			
Inv: 35018700	01-20-33300	GASOLINE & OIL	\$130.34
HERITAGE F/S, INC.			
Inv: 99060811	01-20-33300	GASOLINE & OIL	\$12.16
OSBY WATER CONDITIONING			
Inv: 302646 3/25	01-20-33901	RENTAL EQUIPMENT	\$61.50
R&R MAINTENANCE FIRE & FLEET			
Inv: 14654	01-20-31805	MAINT-VEHICLES	\$300.00
R&R MAINTENANCE FIRE & FLEET			



Inv: 14658	01-20-31805	MAINT-VEHICLES	\$1,099.34
STRYKER SALES LLC			
Inv: 920857006	01-20-37800	NEW TOOLS & WORK EQUIPM	\$75.60
STRYKER SALES LLC			
Inv: 9208540414	01-20-37800	NEW TOOLS & WORK EQUIPM	\$1,409.00
STRYKER SALES LLC			
Inv: 9208569368	01-20-37800	NEW TOOLS & WORK EQUIPM	\$28,614.86
STRYKER SALES LLC			
Inv: 9208570138	01-20-37800	NEW TOOLS & WORK EQUIPM	(\$2,000.00)
TOM'S TRUCK REPAIR SOUTH INC			
Inv: SL14808	01-20-31805	MAINT-VEHICLES	\$72.00
TOM'S TRUCK REPAIR SOUTH INC			
Inv: SL14874	01-20-31805	MAINT-VEHICLES	\$36.00
WORKING WELL			
Inv: 2321	01-20-34200	MEDICAL SERVICES	\$664.00
ZOLL DATA SYSTEMS			
Inv: INV00196314	01-20-38901	DUES & SUBSCRIPTIONS	\$356.92
Dept: 01-20 Total:			\$42,680.24
Dept: 01-40			
COUNTY OF WILL			
Inv: February2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$24,331.51
COUNTY OF WILL			
Inv: February 2025 - 001 Bldg/Repay	01-40-34252	EASTCOM DISPATCH SERVICES	\$188.16
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14373	01-40-33502	CLEANING SERVICE	\$1,393.00
LEXISNEXIS RISK SOLUTIONS			
Inv: 1100099741	01-40-38901	DUES & SUBSRIPTIONS	\$686.67
COMCAST BUSINESS			
Inv: 931093451	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$1,897.45
COMCAST			
Inv: 8771401060175247 3/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$118.35
COMCAST			
Inv: 8771401060175247 3/25	01-40-33701	CABLE/INTERNET	\$170.40
EAGLE UNIFORM COMPANY INC			
Inv: 21392-3	01-40-37302	NEW-UNIFORMS	\$185.00
EAGLE UNIFORM COMPANY INC			
Inv: 22112-3	01-40-37302	NEW-UNIFORMS	\$88.00
EAGLE UNIFORM COMPANY INC			
Inv: 23960-3	01-40-37302	NEW-UNIFORMS	\$66.00
EAGLE UNIFORM COMPANY INC			
Inv: 24460-3	01-40-37302	NEW-UNIFORMS	\$38.00



EAGLE UNIFORM COMPANY INC			
Inv: 17118-3	01-40-37302	NEW-UNIFORMS	(\$338.00)
GAS N WASH			
Inv: 5120	01-40-31805	MAINT-VEHICLES	\$84.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-086	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$416.67
HERITAGE F/S, INC.			
Inv: 35018654	01-40-33300	GASOLINE & OIL	\$774.17
HERITAGE F/S, INC.			
Inv: 35018700	01-40-33300	GASOLINE & OIL	\$553.93
HERITAGE F/S, INC.			
Inv: 99060811	01-40-33300	GASOLINE & OIL	\$12.16
JAMES HERR & SONS			
Inv: 125604	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 125660	01-40-31805	MAINT-VEHICLES	\$225.63
JAMES HERR & SONS			
Inv: 125663	01-40-31805	MAINT-VEHICLES	\$375.45
LEADSONLINE LLC			
Inv: 416855	01-40-38901	DUES & SUBSRIPTIONS	\$2,666.00
MARIO VELAZQUEZ			
Inv: 102700160	01-40-37302	NEW-UNIFORMS	\$120.06
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 9190520250203	01-40-33702	RADIO SERVICE	\$1,934.00
PROSHRED SECURITY			
Inv: 1687814	01-40-38917	RECORD DISPOSAL	\$69.31
RAY O'HERRON CO INC			
Inv: 2398301	01-40-37302	NEW-UNIFORMS	\$306.29
SOUTH HOLLAND PAPER CO.			
Inv: 650870	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$223.40
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE			
Inv: DC Fajman 2025	01-40-38901	DUES & SUBSRIPTIONS	\$50.00
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE			
Inv: Chief Smith/2025	01-40-38901	DUES & SUBSRIPTIONS	\$75.00
			Dept: 01-40 Total: \$36,780.80
			Fund 01 Total: \$103,892.78



Fund: 03

Dept: 03-30

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14373 03-30-33502 CLEANING SERVICE \$1,812.00

AUTOMATIC FIRE CONTROLS INC

Inv: 250201DC36 03-30-33703 MAINTENANCE CONTRACTS \$520.00

COMCAST BUSINESS

Inv: 931093451 03-30-33700 TELEPHONE \$360.03

COMED

Inv: 0017281222 03-30-33100 ELECTRICITY \$54.44
 2/04/25-3/6/25

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-086 03-30-32901 MAINT-COMPUTERS \$596.67

RZAB, MARIE

Inv: FEBRUARY 03-30-33504.01 INSTRUCTOR-AEROBICS \$210.00
 2025

RZAB, MARIE

Inv: FEBRUARY 03-30-33504.03 INSTRUCTOR-KARATE \$120.00
 2025

SOUTH HOLLAND PAPER CO.

Inv: 647643 03-30-33500 OFFICE SUPPLIES \$191.50

SOUTH HOLLAND PAPER CO.

Inv: 648887 03-30-33500 OFFICE SUPPLIES \$142.91

SOUTH HOLLAND PAPER CO.

Inv: 649321 03-30-33500 OFFICE SUPPLIES (\$98.24)

SMITHEREEN COMPANY

Inv: 3646892 03-30-33703 MAINTENANCE CONTRACTS \$68.00

UNIFIRST CORPORATION

Inv: 1201133173 03-30-32900 MAINT-MATS/CLEANING SUPPLIES \$112.04

Dept: 03-30 Total: \$4,089.35

Dept: 03-31

COMED

Inv: 0123308000 03-31-33100 ELECTRICITY \$167.91
 3/25

COMED

Inv: 5641444444 03-31-33100 ELECTRICITY \$280.15
 3/25

COMED

Inv: 6857423333 03-31-33100 ELECTRICITY \$70.78
 2/4/25-3/6/25

GEMINI II SEWER RODDING IRRIGATION, LLC

Inv: SENIOR 03-31-31100 MAINT-BUILDING \$7,000.00
 CENTER

Dept: 03-31 Total: \$7,518.84

Fund 03 Total: \$11,608.19



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156001	06-00-33501	SHOP SUPPLIES	\$17.99
ACE HARDWARE IN STEGER			
Inv: 156003	06-00-33501	SHOP SUPPLIES	\$48.57
ACE HARDWARE IN STEGER			
Inv: 156004	06-00-33501	SHOP SUPPLIES	\$97.15
ACE HARDWARE IN STEGER			
Inv: 156022	06-00-33501	SHOP SUPPLIES	\$19.79
ACE HARDWARE IN STEGER			
Inv: 156026	06-00-33501	SHOP SUPPLIES	\$3.72
BRITES TRANSPORTATION LTD			
Inv: 2903	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,945.63
BRITES TRANSPORTATION LTD			
Inv: 2909	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,288.97
BRITES TRANSPORTATION LTD			
Inv: 2932	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,888.61
SHIPLEY DESIGN GROUP PLLC			
Inv: 1023	06-00-34300	ENGINEERING FEES	\$1,485.00
COMCAST BUSINESS			
Inv: 931093451	06-00-33700	TELEPHONE	\$374.47
COMED			
Inv: 5540817000 3/25	06-00-33100	ELECTRIC	\$58.61
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-086	06-00-32900	MAINT-OTHER	\$416.67
HERITAGE F/S, INC.			
Inv: 35018654	06-00-33300	GASOLINE & OIL	\$640.38
HERITAGE F/S, INC.			
Inv: 35018700	06-00-33300	GASOLINE & OIL	\$200.94
HERITAGE F/S, INC.			
Inv: 99060811	06-00-33300	GASOLINE & OIL	\$12.17
KEITH'S POWER EQUIPMENT INC			
Inv: 147770	06-00-31502	MAINT-PUMPS	\$1,119.00
McCANN INDUSTRIES INC			
Inv: W04463	06-00-31805	MAINT-VEHICLES	\$1,548.23
CORE & MAIN			
Inv: W372628	06-00-31504	MAINT-MAINS	\$1,280.30
CORE & MAIN			
Inv: W475039	06-00-31504	MAINT-MAINS	\$1,745.34
CORE & MAIN			
Inv: W475728	06-00-31504	MAINT-MAINS	\$368.54
CORE & MAIN			
Inv: W507392	06-00-31504	MAINT-MAINS	\$753.41
CORE & MAIN			



Inv: 2503131414465	06-00-31504	MAINT-MAINS	\$222.23
CORE & MAIN			
Inv: 2503131416289	06-00-31504	MAINT-MAINS	\$506.55
QUADIENT, INC			
Inv: 17536831	06-00-33600	POSTAGE	\$1,473.33
QUADIENT, INC			
Inv: 17570313	06-00-33600	POSTAGE	\$1,166.78
QUADIENT, INC			
Inv: 17603738	06-00-33600	POSTAGE	\$1,474.26
QUADIENT, INC			
Inv: 17640017	06-00-33600	POSTAGE	\$1,168.45
NICOR GAS			
Inv: 5928351000 2 2/4/25-3/5/25	06-00-33200	HEATING	\$116.94
ROBINSON ENGINEERING			
Inv: 25020531	06-00-38950	GRANT EXPENDITURES	\$25,000.00
ROBINSON ENGINEERING			
Inv: 25020532	06-00-38950	GRANT EXPENDITURES	\$24,000.00
ROBINSON ENGINEERING			
Inv: 25020533	06-00-38950	GRANT EXPENDITURES	\$30,000.00
SOUTH HOLLAND PAPER CO.			
Inv: 648920	06-00-33500	OFFICE SUPPLIES	\$22.71
SUBURBAN LABORATORIES INC			
Inv: GA5001413	06-00-34800	WATER TESTING FEES	\$290.00
THORN CREEK BASIN SANITARY DISTRICT			
Inv: FEBRUARY 2025	06-00-15800	A/P-THORN CREEK SANITARY BASIN	\$28,081.67
THORN CREEK BASIN SANITARY DISTRICT			
Inv: FEBRUARY 2025	06-00-15801	A/P-THORN CREEK PENALTIES	\$649.06
UNIFIRST CORPORATION			
Inv: 1201132081	06-00-31100	MAINT-BUILDING	\$108.99
UNIFIRST CORPORATION			
Inv: 1201133397	06-00-31100	MAINT-BUILDING	\$50.51
USA BLUE BOOK			
Inv: 00618671	06-00-33501	SHOP SUPPLIES	\$474.61
USA BLUE BOOK			
Inv: 00618671	06-00-38914	UNIFORM ALLOWANCE	\$340.64
WATER RESOURCES INC			
Inv: 37923	06-00-37507	NEW-METERS	\$3,598.40
WATER SOLUTIONS UNLIMITED			
Inv: 6997801	06-00-33907	CHEMICALS	\$4,636.00
WATER SOLUTIONS UNLIMITED			
Inv: 6997802	06-00-33907	CHEMICALS	\$5,015.80
Dept: 06-00 Total:			\$143,710.42
Fund 06 Total:			\$143,710.42



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 155976	07-00-33501	SHOP SUPPLIES	\$30.58
ACE HARDWARE IN STEGER			
Inv: 155981	07-00-33501	SHOP SUPPLIES	\$24.79
ACE HARDWARE IN STEGER			
Inv: 155984	07-00-33501	SHOP SUPPLIES	\$34.16
ACE HARDWARE IN STEGER			
Inv: 155991	07-00-33501	SHOP SUPPLIES	\$7.41
ACE HARDWARE IN STEGER			
Inv: 155997	07-00-33501	SHOP SUPPLIES	\$4.49
ACE HARDWARE IN STEGER			
Inv: 155998	07-00-33501	SHOP SUPPLIES	\$4.49
ACE HARDWARE IN STEGER			
Inv: 156022	07-00-33501	SHOP SUPPLIES	\$19.79
ACE HARDWARE IN STEGER			
Inv: 156026	07-00-33501	SHOP SUPPLIES	\$3.72
COMCAST			
Inv: 8771401060172327 3/25	07-00-33700	TELEPHONE	\$68.03
COMCAST			
Inv: 8771401060172327 3/25	07-00-33701	CABLE/INTERNET SERVICE	\$151.36
HERITAGE F/S, INC.			
Inv: 35018654	07-00-33300	GASOLINE & OIL	\$640.38
HERITAGE F/S, INC.			
Inv: 35018700	07-00-33300	GASOLINE & OIL	\$200.94
HERITAGE F/S, INC.			
Inv: 99060811	07-00-33300	GASOLINE & OIL	\$12.17
ILLINOIS STATE POLICE			
Inv: 20250206082	07-00-34201	PHYSICALS	\$27.00
KEITH'S POWER EQUIPMENT INC			
Inv: 147818	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$3.98
McCANN INDUSTRIES INC			
Inv: W04463	07-00-31805	MAINT-VEHICLES	\$1,548.23
O'REILLY AUTO PARTS			
Inv: 3414-330968	07-00-33501	SHOP SUPPLIES	\$185.02
SCOTT'S-U-SAVE			
Inv: 548359/2	07-00-31805	MAINT-VEHICLES	\$3,061.79
UNIFIRST CORPORATION			
Inv: 1201132081	07-00-31100	MAINT-BUILDING	\$108.99
UNIFIRST CORPORATION			
Inv: 1201133397	07-00-31100	MAINT-BUILDING	\$50.51
WORKING WELL			



Inv: 2320	07-00-34200	MEDICAL SERVICES		\$45.00
			Dept: 07-00 Total:	\$6,232.83
			Fund 07 Total:	\$6,232.83



Fund: 08

Dept: 08-00

COMED

Inv: 9085218000 3/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$180.02
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COMED

Inv: 3648731222 2/4/25-3/6/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$184.88
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COMED

Inv: 4951523333 2/4/25-3/6/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$56.00
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COMED

Inv: 7834323333 2/4/25-3/6/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$31.32
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COMED

Inv: 8707362000 2/4/25-3/6/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$173.24
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COMED

Inv: 6722994000 1/15/25-2/14/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$5,501.10
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MORTON SALT, INC.

Inv: 5403388985	08-00-33910	ROCK SALT/SNOW & ICE	\$14,748.47
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Dept: 08-00 Total: \$20,875.03

Fund 08 Total: \$20,875.03



Fund: 15

Dept: 15-00

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932076 15-00-36903 DENTAL INSURANCE \$2,635.09

ILLINOIS COUNTIES RISK MANAGEMENT TRUST

Inv: S-INV004873 15-00-36100 CASUALTY \$43,154.00

ILLINOIS COUNTIES RISK MANAGEMENT TRUST

Inv: S-INV004874 15-00-36200 WORKMAN'S COMPENSATION \$25,154.38

VISION SERVICE PLAN (IL)

Inv: 2801113 15-00-36901 HEALTH INSURANCE \$553.62

Dept: 15-00 Total: \$71,497.09

Fund 15 Total: \$71,497.09



Fund: 16

Dept: 16-00

COMCAST BUSINESS

Inv: 931093451 16-00-33700 TELEPHONE \$374.47

COMCAST

Inv: 16-00-33700 TELEPHONE \$98.50
8771401060172350
3/25

COMCAST

Inv: 16-00-33701 CABLE/INTERNET SERVICE \$82.04
8771401060172350
3/25

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-086 16-00-32900 MAINT-OTHER \$416.65

Dept: 16-00 Total: \$971.66

Fund 16 Total: \$971.66



Fund: 26

Dept: 26-00

VASSELLI LAW, LLC

Inv: 2024000262 26-00-34102 PROFESSIONAL SERVICES \$40.00

VASSELLI LAW, LLC

Inv: 2024000263 26-00-34102 PROFESSIONAL SERVICES \$240.00

Dept: 26-00 Total: \$280.00

Fund 26 Total: \$280.00

RESOLUTION NO. 1194

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

**A RESOLUTION AUTHORIZING A REPRESENTATIVE TO SIGN PUBLIC WATER
SUPPLY LOAN PROGRAM DOCUMENTS ON BEHALF OF 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 (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, the Mayor, who is also the President of the Village (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") have been committed to ensuring that the Village is operated in a safe, proper, economical and efficient manner; and

WHEREAS, the Illinois Environmental Protection Agency (the "IEPA") safeguards environmental quality to protect health, welfare, property and the quality of life; and

WHEREAS, the IEPA's Public Water Supply Loan Program (the "Program") provides financial assistance to eligible public water systems to attain and maintain compliance with the requirements of Illinois statutes and regulations; and

WHEREAS, the Program requires the Village to authorize a representative to sign the loan application forms and supporting documentation; and

WHEREAS, to ensure that the Village can apply for and potentially obtain financial assistance in connection with the Program, the Village Board authorizes

_____, the acting Mayor, the Mayor Pro Tem or an elected or appointed Village official (the “Representative”), to act as the authorized representative on behalf of the Village to sign loan application forms and supporting documents required by the Program on behalf of the Village;

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 Village Board (or a majority of 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 authorize the Representative, on behalf of the Village, to sign loan application forms and supporting documents required by the Program and to perform all necessary acts to effectuate the intent of this Resolution.

**ARTICLE II.
AUTHORIZATION**

SECTION 3.0: Authorization.

The Village Board (or a majority of the Corporate Authorities) hereby approves of and authorizes the Representative to sign and execute loan application forms and supporting documents required by the Program. The Village Clerk is hereby authorized and directed to attest to, countersign and affix the Seal of the Village to any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and

effectuate the purpose of this Resolution and shall take all action necessary in conformity therewith. The Village is authorized to allocate, spend and/or receive all necessary funds to fulfill the requirements of this Resolution.

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 if required 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 _____ 2025.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this ____ day of _____ 2025.

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