

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

TUESDAY SEPTEMBER 2, 2025 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. **EXECUTIVE SESSION:**
Motion to enter closed session pursuant to Section 2(c)(5) of the Open Meetings Act, 5 ILCS 120/2(c)(5), to discuss the purchase or lease of real property for the Village of Steger; 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)
- D. RECONVENE TO DISCUSS POSSIBLE ACTION REGARDING THE PURCHASE OR LEASE OF REAL PROPERTY DISCUSSED IN EXECUTIVE SESSION; DISCUSS AND POSSIBLE ACTION OF MATTERS RELATED TO EMPLOYEE COMPENSATION
- E. AWARDS, HONORS, AND SPECIAL RECOGNITION

Proclamation on the Retirement of Mary Jo Seehausen
- F. MINUTES OF AUGUST 18, 2025 Regular Meeting
- 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

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

TUESDAY SEPTEMBER 2, 2025 BOARD OF TRUSTEE REGULAR MEETING AGENDA

2. Attorney
3. Engineer
4. Treasurer Report
5. Mayor's Report
6. Clerk's Report
7. Trustee/Liaison Report

H. PAYING OF THE BILLS:

I. CORRESPONDENCE

J. UNFINISHED BUSINESS:

K. NEW BUSINESS

Approval of new business license application for Big Blocks R US 3616 Union Ave; pending inspections.

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 7:00 P.M. on this 18th day of August 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; Kaminski, Stewart, Thurmond, Trotier and Perchinski. Mayor Joyce was present. Trustee Hanus was absent.

Also present: Director of Public Infrastructure Dave Toepper, Fire Chief Mike Long, Police Chief Greg Smith, EMA Chief Jason Stevenson and Village Attorney Vlado Vranjes. Village Administrator Mary Jo Seehausen was absent.

AWARDS, HONORS AND SPECIAL RECOGNITION

MINUTES

Trustee Perchinski made a motion to approve the minutes of the August 4th meeting as all members have copies. Trustee Trotier seconded the motion. Voice vote; all ayes. Motion carried.

REPORTS

Village Administrator Mary Jo Seehausen No report.

Director of Public Infrastructure Dave Toepper No report.

Fire Chief Mike Long For the month of July, we had a total of 157 calls. 126 for ambulance, 31 for fire and 35 mutual aid to surrounding communities. Our generator of 20 years died on us, so the Miller Wood Fire Protection District is donating a \$40,000.00 generator to the Fire Department, we should have that installed toward the end of September. A big Thank You to them for their generosity.

Police Chief Greg Smith Deputy Chief Fajman and I attended the Midwest Security & Police Conference; we also met with ILETB Representative. Officer Velazquez and I met with the Library Director, Jessica Rodriguez to discuss training the library staff. Our monthly training was: "Autism-Informed Law Enforcement".
Special events: We assisted with Special Needs & First Responder Meet and Greet Event at Veterans Park. We also assisted with the Community Unity Parade.

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For July we issued: 68 Warning Citations, 38 State Tickets, 106 Local Ordinance Citations, 6 Misdemeanor arrests, 5 felony arrests, 77 case reports, 9 traffic accidents and we just passed 1,000 case reports.

Trustee Thurmond: I would like to add, I would like to thank the Police Department, the Fire Department, EMA and Public Works Department for their stellar job on the parade route. They did an awesome job coordinating it. Thank you.

EMA Chief Jason Stevenson Last month we had 6 emergency call outs, 2 assists to other agencies, the parade did go well, we had all hands-on deck. We survived the last couple of storms pretty well. There is some nasty ones coming through today, with wind and flooding, stay aware.

Community Center Director No report.

Village Attorney No report.

Treasurer No Report.

MAYORS REPORT Mayor Joyce announced four of his 2025 Department Head Appointments.

Director of Public Infrastructure: Dave Toepper

Fire Chief: Michael Long

Police Chief: Gregory Smith

ESDA Chief: Jason Stevenson

Trustee Perchinski made a motion to approve the Mayor's appointments. Trustee Stewart seconded the motion.

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

Village Clerk Zagone administered the Oath of Office to the four appointees.

VILLAGE CLERK Read a Thank You note from the Family of Ernest Lopez Sr.

VILLAGE ENGINEER No report.

TRUSTEES REPORTS

None.

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BILLS

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

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

CORRESPONDENCE

None

UNFINISHED BUSINESS

None

NEW BUSINESS

Clerk Zagone read Proclamation of America250

Trustee Perchinski made a motion to adopt Proclamation for America250. Trustee Trotier seconded the motion.

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

The owner of Color Me Beautiful came before the board to describe her ongoing business in Steger.

Trustee Perchinski made a motion to approve the new business license application for Color Me Beautiful at 35 E 34th St; pending inspections Trustee Trotier seconded the motion.

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

AUDIENCE PARTICIPATION

Matt Polanski of 3221 Butler Ave. to let the board know that it is often difficult to hear what is being said at the meetings and asked that we speak a little bit louder.

Robert Parker of 216 Crystal Lane came before the board with two concerns, the water and roads. There are a lot of potholes on Crystal Lane leading to Richton Road. Is there any way that any of that can be addressed?

Mayor Joyce: So, currently the Village of Steger has applied for two 1.5 million dollar grants to work on local roads. Kings Road is currently being funded, but is under funded
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and IDOT will not release the funds as of yet to repair that. We can look at the potholes, we should be able to get those repaired. As far as resurfacing, I don't know how soon that can happen. We'll take a look at it this week.

Natalia Moore of Calumet City: I am running for Judge in the 17th Sub-District.

Felesa Melvin of South Holland: I am running for the 6th District Cook County Commissioner. I will be running against Donna Miller.

Being no further business:

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

Meeting adjourned at 7:20 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1120 Cash Basis Tentative G/L Date: 8/27/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
AT&T			
Inv: 8/25	01-00-33700	TELEPHONE	\$23.57
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 69199	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 69213	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
CDW GOVERNMENT INC			
Inv: AF3BW8E	01-00-37902	NEW-COMPUTER HARDWARE	\$53.65
DEL GALDO LAW GROUP LLC			
Inv: 38641	01-00-34100	LEGAL SERVICES	\$2,411.25
GW & ASSOCIATES, PC			
Inv: 2508315	01-00-34500	CONSULTING SERVICES	\$4,000.00
NICOR GAS			
Inv: 56-80-68-5283 8/25	01-00-33200	HEAT	\$21.66
PRIMO BRANDS			
Inv: 25H6702706135	01-00-33500	OFFICE SUPPLIES	\$33.34
SCOT DECAL COMPANY, INC			
Inv: 26669	01-00-33400	PRINTING & SUPPLIES	\$40.00
SCOT DECAL COMPANY, INC			
Inv: 26669	01-00-34151	DOG TAG PRINTING EXPENSE	\$270.00
Dept: 01-00 Total:			\$7,303.47
Dept: 01-07			
INTERNATIONAL CODE COUNCIL, INC.			
Inv: 1002097282	01-07-38900	TRAINING EXPENSES	\$69.00
INTERNATIONAL CODE COUNCIL, INC.			
Inv: 1002097289	01-07-38900	TRAINING EXPENSES	\$69.00
INTERNATIONAL CODE COUNCIL, INC.			
Inv: 1002104316	01-07-38900	TRAINING EXPENSES	\$138.00
INTERNATIONAL CODE COUNCIL, INC.			
Inv: 1002106140	01-07-38900	TRAINING EXPENSES	\$59.00
INTERNATIONAL CODE COUNCIL, INC.			
Inv: 1002106161	01-07-38900	TRAINING EXPENSES	\$59.00
Dept: 01-07 Total:			\$394.00
Dept: 01-20			
AIRGAS USA LLC			
Inv: 9164062091	01-20-33702	AMBULANCE SUPPLIES	\$457.73
AIR ONE EQUIPMENT, INC.			
Inv: 225251	01-20-37302	NEW UNIFORMS	\$435.00
ELITE COMFORT HEATING & AIR CONDITIONING			
Inv: 0000358	01-20-31100	MAINT-BUILDING	\$398.00



HERITAGE F/S, INC.			
Inv: 35019940	01-20-33300	GASOLINE & OIL	\$196.71
HERITAGE F/S, INC.			
Inv: 35020080	01-20-33300	GASOLINE & OIL	\$366.57
IMAGE TREND			
Inv: PS-INV116664	01-20-38901	DUES & SUBSCRIPTIONS	\$11,362.00
O'REILLY AUTO PARTS			
Inv: 3414-354865	01-20-31805	MAINT-VEHICLES	\$49.39
O'REILLY AUTO PARTS			
Inv: 3414-355782	01-20-31805	MAINT-VEHICLES	\$15.99
O'REILLY AUTO PARTS			
Inv: 3414-356174	01-20-31805	MAINT-VEHICLES	\$13.36
R&R MAINTENANCE FIRE & FLEET			
Inv: 14898	01-20-31805	MAINT-VEHICLES	\$1,019.59
R&R MAINTENANCE FIRE & FLEET			
Inv: 14900	01-20-31805	MAINT-VEHICLES	\$302.90
R&R MAINTENANCE FIRE & FLEET			
Inv: 14907	01-20-31805	MAINT-VEHICLES	\$1,539.88
Dept: 01-20 Total:			\$16,157.12

Dept: 01-40

COMCAST			
Inv: 8771 40 106 0295698 8/25	01-40-33701	CABLE/INTERNET	\$53.60
COMCAST			
Inv: 8771 40 106 0294774 8/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$199.68
EAGLE UNIFORM COMPANY INC			
Inv: 35427-3	01-40-37302	NEW-UNIFORMS	\$236.00
EAGLE UNIFORM COMPANY INC			
Inv: 35466-3	01-40-37302	NEW-UNIFORMS	\$252.00
EAGLE UNIFORM COMPANY INC			
Inv: 36034-3	01-40-37302	NEW-UNIFORMS	\$208.00
EVT TECH			
Inv: 7432	01-40-31805	MAINT-VEHICLES	\$349.45
EVT TECH			
Inv: 7436	01-40-31805	MAINT-VEHICLES	\$19.95
GOLDEN WEST INDUSTRIAL SUPPLY			
Inv: 2133158	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$339.74
HERITAGE F/S, INC.			
Inv: 35019940	01-40-33300	GASOLINE & OIL	\$836.01
HERITAGE F/S, INC.			
Inv: 35020080	01-40-33300	GASOLINE & OIL	\$719.70
JAMES HERR & SONS			
Inv: 126989	01-40-31805	MAINT-VEHICLES	\$70.19
JCM UNIFORMS			
Inv: 813972.1	01-40-37302	NEW-UNIFORMS	\$45.00



O'REILLY AUTO PARTS			
Inv: 3414-355726	01-40-31805	MAINT-VEHICLES	\$75.05
PRIME CHOICE MECHANICAL, INC			
Inv: 22185	01-40-31100	MAINT-BUILDING	\$603.00
SCHINDLER ELEVATOR CORPORATION			
Inv: 4607203777	01-40-33703	MAINTENANCE CONTRACTS	\$4,300.06
SCOTT'S-U-SAVE			
Inv: 571166	01-40-31805	MAINT-VEHICLES	\$303.42
SOUTH HOLLAND PAPER CO.			
Inv: 669927	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$143.11
Dept: 01-40 Total:			\$8,753.96
Fund 01 Total:			\$32,608.55



Fund: 03

Dept: 03-30

ACE HARDWARE IN STEGER			
Inv: 156326	03-30-31100	MAINT-BUILDING	\$39.55
ACE HARDWARE IN STEGER			
Inv: 156280	03-30-33500	OFFICE SUPPLIES	\$4.30
ACE HARDWARE IN STEGER			
Inv: 156283	03-30-33500	OFFICE SUPPLIES	\$5.99
ACE HARDWARE IN STEGER			
Inv: 156304	03-30-33500	OFFICE SUPPLIES	\$42.20
ACE HARDWARE IN STEGER			
Inv: 156282	03-30-33500	OFFICE SUPPLIES	(\$4.30)
ACE HARDWARE IN STEGER			
Inv: 156297	03-30-33500	OFFICE SUPPLIES	(\$2.40)
EVERON, LLC			
Inv: 32429599 8/25	03-30-33704	SECURITY SYSTEM	\$55.71
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 41608831	03-30-33704	SECURITY SYSTEM	\$354.87
UNIFIRST CORPORATION			
Inv: 1201165251	03-30-31100	MAINT-BUILDING	\$82.81

Dept: 03-30 Total: \$578.73

Dept: 03-31

SHOREWOOD HOME & AUTO, INC.			
Inv: 02-481230	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$4.04

Dept: 03-31 Total: \$4.04

Fund 03 Total: \$582.77



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156284	06-00-33501	SHOP SUPPLIES	\$35.99
ACE HARDWARE IN STEGER			
Inv: 156300	06-00-33501	SHOP SUPPLIES	\$187.96
BRITES TRANSPORTATION LTD			
Inv: 3715	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,468.20
C & M PIPE SUPPLY CO.,INC			
Inv: 26172	06-00-31504	MAINT-MAINS	\$2,093.00
COMED			
Inv: 1486348000 8/25	06-00-33100	ELECTRIC	\$31.57
COMED			
Inv: 5113528000 8/25	06-00-33100	ELECTRIC	\$1,517.32
COMED			
Inv: 2601781222 8/25	06-00-33101	ELECTRIC-WATER PUMPING	\$2,060.24
GW & ASSOCIATES, PC			
Inv: 2508315	06-00-34400	AUDITING & ACCOUNTING	\$4,000.00
HERITAGE F/S, INC.			
Inv: 35019940	06-00-33300	GASOLINE & OIL	\$303.26
HERITAGE F/S, INC.			
Inv: 35020080	06-00-33300	GASOLINE & OIL	\$655.54
M&J UNDERGROUND, INC			
Inv: 195	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$12,019.00
QUADIENT, INC			
Inv: 17796715	06-00-33600	POSTAGE	\$1,168.06
QUADIENT, INC			
Inv: 62169877	06-00-33600	POSTAGE	\$419.88
REPUBLIC SERVICES #721			
Inv: 0721-008546582	06-00-33710	GARBAGE CONTRACT	\$76,127.09
SUNSET SEWER & WATER, INC			
Inv: 127	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$9,160.00
SUNSET SEWER & WATER, INC			
Inv: 152	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$5,898.75
UNIFIRST CORPORATION			
Inv: 1201164108	06-00-31100	MAINT-BUILDING	\$55.19
UNIFIRST CORPORATION			
Inv: 1201163088	06-00-33800	UNIFORM SERVICE	\$123.18
UNIFIRST CORPORATION			
Inv: 1201164123	06-00-33800	UNIFORM SERVICE	\$123.18
USA BLUE BOOK			



Inv: INV00800643	06-00-33501	SHOP SUPPLIES	\$250.24
Dept: 06-00 Total:			\$118,697.65
Fund 06 Total:			\$118,697.65



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 156272	07-00-33501	SHOP SUPPLIES	\$8.99
ACE HARDWARE IN STEGER			
Inv: 156286	07-00-33501	SHOP SUPPLIES	\$33.29
ACE HARDWARE IN STEGER			
Inv: 156310	07-00-33501	SHOP SUPPLIES	\$18.52
ACE HARDWARE IN STEGER			
Inv: 156311	07-00-33501	SHOP SUPPLIES	\$40.68
ACE HARDWARE IN STEGER			
Inv: 156314	07-00-33501	SHOP SUPPLIES	\$13.49
ACE HARDWARE IN STEGER			
Inv: 156321	07-00-33501	SHOP SUPPLIES	\$107.89
ACE HARDWARE IN STEGER			
Inv: 156324	07-00-33501	SHOP SUPPLIES	\$11.69
DAVID WHEELER			
Inv: 2	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$200.00
DAVID WHEELER			
Inv: 1	07-00-31805	MAINT-VEHICLES	\$2,350.00
HERITAGE F/S, INC.			
Inv: 35019940	07-00-33300	GASOLINE & OIL	\$303.26
HERITAGE F/S, INC.			
Inv: 35020080	07-00-33300	GASOLINE & OIL	\$655.53
JAMES HERR & SONS			
Inv: 127042	07-00-31805	MAINT-VEHICLES	\$79.69
JAVIER OROZCO			
Inv: CDL PERMIT TES	07-00-38400	EMPLOYEE TRAINING	\$50.00
SCOT DECAL COMPANY, INC			
Inv: 26669	07-00-33909	PRINTING-VEHICLE STICKERS	\$2,410.00
SCOT DECAL COMPANY, INC			
Inv: 26669	07-00-33910	PRINTING-MOTORCYCLE TAGS	\$205.00
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-481230	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$4.04
UNIFIRST CORPORATION			
Inv: 1201164108	07-00-31100	MAINT-BUILDING	\$55.19
UNIFIRST CORPORATION			
Inv: 1201163088	07-00-33800	UNIFORM SERVICE	\$123.18
UNIFIRST CORPORATION			
Inv: 1201164123	07-00-33800	UNIFORM SERVICE	\$123.18
		Dept: 07-00 Total:	\$6,793.62
		Fund 07 Total:	\$6,793.62



Fund: 15

Dept: 15-00

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932082	15-00-36903	DENTAL INSURANCE	\$2,278.16
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VISION SERVICE PLAN (IL)

Inv: 823439527	15-00-36901	HEALTH INSURANCE	\$586.91
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Dept: 15-00 Total: \$2,865.07

Fund 15 Total: \$2,865.07