

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

MONDAY APR 21, 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 APRIL 7, 2025 Regular Meeting
- F. REPORTS
 - 1. Administrator
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. EMA Chief
 - e. Community Center Director
 - 2. Attorney
 - 3. Treasurer Report
 - 4. Mayor's Report
 - 5. Clerk's Report
 - 6. Trustee/Liaison Report
 - Trustee Trotier- Report Submitted

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

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

ORDINANCE NO- 1333

**AN ORDINANCE AUTHORIZING AND
APPROVING THE DISPOSAL OF SURPLUS
PROPERTY FOR THE VILLAGE OF
STEGER, ILLINOIS. COUNTIES, ILLINOIS**

- K. AUDIENCE PARTICIPATION
- L. 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 7th day of April 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, Stewart, Trotier, Joyce and Perchinski. Trustee Lopez was absent.

Also present: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Mike Long, Deputy Police Chief Pete Fajman, EMA Chief Jason Stevenson, Community Center Director Diana Rossi and Village Attorney Brian Miller.

Clerk Zagone: In the absence of a chair I will ask if there is any objection to me proceeding. Trustee Perchinski: No objection.
Is there consideration to remove from the table action to fill the vacancy in the office of The Village President.

Trustee Perchinski made a motion to remove from the table the action of filling the vacant Presidents seat. Trustee Joyce seconded the motion.
Roll was called. The following Trustees voted aye; Thurmond, Stewart, Trotier, Joyce and Perchinski. Motion passed.

Trustee Perchinski made a motion to nominate Trustee Bill Joyce as the interim Village President. Trustee Trotier seconded the motion.
Roll was called. The following Trustees voted aye; Thurmond, Stewart, Trotier, Joyce and Perchinski. Motion passed.

Interim President Joyce: First off, thank you for doing this process. What I'd like to say is, I'd like to thank all the candidates that ran in the election. The election's not quite over, but on the 22nd of April the results will be final. When the final results are announced, please give your full support to whoever wins. Help them work with the Village so that we can make it better. Thank you all for coming, thank you to the Peterson Family for being here today. I appreciate it. Everyone have a good night. May 5th we will be having the Village Board Meeting for the newly elected officials. It will be in the Community Center. Please make sure that you come and attend.

AWARDS, HONORS AND SPECIAL RECOGNITION

Fire Chief Mike Long presented a Certificate of Commendation Honoring Ethan Willett, a current cadet with the Steger Fire Department for his efforts following a tornado that hit Steger on March 19th. Thank you, Cadet Willett.

Chief Long then invited firefighter Brian Pierce to be promoted to Lieutenant in the Steger Fire Department. Firefighter Pierce is being promoted based on his 17 years of service to the department. Village Clerk Zagone gave Lieutenant Pierce his oath of office.

MINUTES

Trustee Perchinski made a motion to approve the minutes of March 17th meeting as all members have copies. Trustee Thurmond seconded the motion.
Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

None.

REPORTS

Village Administrator Mary Jo Seehausen No report.

Director of Public Infrastructure Dave Toepper No report.

Fire Chief Mike Long Just one quick thing, a reminder that our Easter Egg Hunt is this Sunday. It is free to everyone. Please come out: ages 1-2 will be at 9 am; 3-6 will be at 9:30 and 7-10 at 10 am. Registration for everything starts about 8:30. The eggs do go quickly.

Deputy Police Chief Pete Fajman No Report

EMA Chief Jason Stevenson No Report

Community Center Director Diana Rossi No report.

Village Attorney No report.

Treasurer No Report.

MAYORS REPORT No Report.

VILLAGE CLERK No Report.

Minutes April 7, 2025, page 3

TRUSTEES REPORTS

Trustee Perchinski:

Just a reminder: the Lake Hill subdivision: we got a grant for trees. We only have about 17 of them spoken for. We can get up to 40 trees. The planting date is May 24th. If you know anyone in that neighborhood, please encourage them to get a tree. These trees will be planted in the parkway. Thank you.

BILLS

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

CORRESPONDENCE

None

UNFINISHED BUSINESS

None

NEW BUSINESS:

None

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 7:09 pm.

William Joyce, Interim Village President

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1044 Cash Basis Tentative G/L Date: 04/25/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14373	01-00-33502	CLEANING SERVICE	\$1,210.00
ACE HARDWARE IN STEGER			
Inv: 156098	01-00-31100	MAINT.-BUILDING	\$6.11
ACE HARDWARE IN STEGER			
Inv: 156101	01-00-31100	MAINT.-BUILDING	\$8.54
BMI			
Inv: 58437359	01-00-39701	STEGER EVENTS-EXPENSES	\$446.00
CANON FINANCIAL SERVICES, INC			
Inv: 40073815	01-00-33901	RENTAL-EQUIPMENT	\$332.09
SHIPLEY DESIGN GROUP PLLC			
Inv: 1034	01-00-34300	ENGINEERING SERVICES	\$495.00
COMCAST BUSINESS			
Inv: 237906598	01-00-33700	TELEPHONE	\$557.64
COMCAST BUSINESS			
Inv: 237906596	01-00-33700	TELEPHONE	\$277.03
COMED			
Inv: 6558497000	01-00-33100	ELECTRICITY	\$36.15
March25			
COMCAST			
Inv:	01-00-33700	TELEPHONE	\$108.42
8771401060181708			
APRIL25			
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-132	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$866.65
GW & ASSOCIATES, PC			
Inv: 2504194	01-00-34500	CONSULTING SERVICES	\$4,000.00
INTERNATIONAL LEAGUE OF CITIES			
Inv: 00827-475V	01-00-38901	DUES & SUBSCRIPTIONS	\$250.00
MERTS HVAC			
Inv: 1-5163472	01-00-31100	MAINT.-BUILDING	\$130.33
NCPERS GROUP LIFE INS.			
Inv: 3611052025	01-00-15703	P/R DED-LIFE INSURANCE	\$16.00
NICOR GAS			
Inv: 56806852838	01-00-33200	HEAT	\$25.27
3/25			
PROSHRED SECURITY			
Inv: 1727017	01-00-34102	PROFESSIONAL SERVICES OTHER	\$61.16
QUADIENT FINANCE USA, INC.			
Inv:	01-00-33600	POSTAGE	\$500.00
7900044056332681			
APRIL25			
T & T BUSINESS SYSTEMS, INC.			



Inv: 121567	01-00-33901	RENTAL-EQUIPMENT	\$141.00
VERIZON WIRELESS			
Inv: 6110164254	01-00-33700	TELEPHONE	\$583.06
Dept: 01-00 Total:			\$10,050.45
Dept: 01-06			
DRISCOLL, BRIAN			
Inv: 2025-03	01-06-34550	HEARING OFFICER	\$200.00
EAN SERVICES, LLC			
Inv: P2034-001076	01-06-24000	C-TICKET REVENUE	\$100.00
C62904			
MUNICIPAL COLLECTION SERVICES			
Inv: 029501	01-06-34901	C-TICKET EXPENSES	\$421.74
Dept: 01-06 Total:			\$721.74
Dept: 01-07			
DACRA ADJUDICATION SYSTEM			
Inv: DT 2025-03-096	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00
DRISCOLL, BRIAN			
Inv: 2025-03	01-07-34550	HEARING OFFICER	\$200.00
VERIZON WIRELESS			
Inv: 6110164254	01-07-33700	TELEPHONE	\$85.26
Dept: 01-07 Total:			\$1,853.26
Dept: 01-19			
ANDY FRAIN SERVICES INC			
Inv: 374194	01-19-30900	SALARY - CROSSING GUARD	\$2,892.50
Dept: 01-19 Total:			\$2,892.50
Dept: 01-20			
COUNTY OF WILL			
Inv: MARCH2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$4,858.95
COUNTY OF WILL			
Inv: MARCH2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$188.16
BLDG. REPAY			
ACE HARDWARE IN STEGER			
Inv: 156098	01-20-31100	MAINT-BUILDING	\$6.11
ACE HARDWARE IN STEGER			
Inv: 156101	01-20-31100	MAINT-BUILDING	\$8.55
AFFILIATED CUSTOMER SERVICE INC			
Inv: R99312	01-20-33703	MAINTENANCE CONTRACTS	\$477.00
CANON FINANCIAL SERVICES, INC			
Inv: 40073815	01-20-33901	RENTAL EQUIPMENT	\$332.09
COMCAST BUSINESS			
Inv: 237906596	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$277.03
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-132	01-20-32901	MAINT-COMPUTER SOFTWARE	\$416.67
HERITAGE F/S, INC.			
Inv: 35018739	01-20-33300	GASOLINE & OIL	\$161.85



HERITAGE F/S, INC.			
Inv: 35018893	01-20-33300	GASOLINE & OIL	\$351.33
HERITAGE F/S, INC.			
Inv: 35018968	01-20-33300	GASOLINE & OIL	\$58.45
MENARDS - MATTESON			
Inv: 16692	01-20-33500	office SUPPLIES	\$176.98
MENARDS - MATTESON			
Inv: 11794	01-20-33501	SHOP SUPPLIES	\$551.78
MENARDS - MATTESON			
Inv: 18489	01-20-33501	SHOP SUPPLIES	\$700.76
MENARDS - MATTESON			
Inv: 18757	01-20-33501	SHOP SUPPLIES	\$134.95
MENARDS - MATTESON			
Inv: 18787	01-20-33501	SHOP SUPPLIES	\$33.94
MENARDS - MATTESON			
Inv: 18818	01-20-33501	SHOP SUPPLIES	\$17.98
MENARDS - MATTESON			
Inv: 18890	01-20-33501	SHOP SUPPLIES	\$73.98
MENARDS - MATTESON			
Inv: 21630	01-20-33501	SHOP SUPPLIES	\$23.91
MERTS HVAC			
Inv: 1-5163472	01-20-31100	MAINT-BUILDING	\$130.32
METRO PARAMEDIC SERVICES INC.			
Inv: 25-144011	01-20-34250	AMBULANCE SERVICE	\$28,833.39
OSBY WATER CONDITIONING			
Inv: APRIL2025	01-20-33901	RENTAL EQUIPMENT	\$61.50
R&R MAINTENANCE FIRE & FLEET			
Inv: 14698	01-20-31805	MAINT-VEHICLES	\$300.00
R&R MAINTENANCE FIRE & FLEET			
Inv: 14728	01-20-31805	MAINT-VEHICLES	\$1,700.00
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 965042-1	01-20-33500	OFFICE SUPPLIES	\$68.75
VERIZON WIRELESS			
Inv: 6110164254	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$248.51
Dept: 01-20 Total:			\$40,192.94

Dept: 01-40

COUNTY OF WILL			
Inv: MARCH2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$24,331.51
COUNTY OF WILL			
Inv: MARCH2025-001 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: 1100121671	01-40-38901	DUES & SUBSRIPTIONS	\$686.67



ACE HARDWARE IN STEGER			
Inv: 156109	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$37.79
ANDREWS PRINTING			
Inv: 76534	01-40-33500	OFFICE SUPPLIES	\$196.00
CANON FINANCIAL SERVICES, INC			
Inv: 40073815	01-40-33901	RENTAL EXPENSE	\$361.19
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING			
Inv: 1276	01-40-34202	PSYCHOLOGICAL TESTING	\$500.00
COUNTY LINE PET HOSPITAL, P.C			
Inv: 2215 MARCH	01-40-34200	MEDICAL	\$37.32
COMCAST BUSINESS			
Inv: 237906596	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$1,846.18
COMCAST			
Inv: 8771401060175247 APRIL 2025	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$118.22
COMCAST			
Inv: 8771401060175247 APRIL 2025	01-40-33701	CABLE/INTERNET	\$170.27
COMCAST			
Inv: 8771401060295698 04/25	01-40-33701	CABLE/INTERNET	\$111.08
COMCAST			
Inv: 8771401060294774 3/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$208.11
EAGLE UNIFORM COMPANY INC			
Inv: 26471-3	01-40-37302	NEW-UNIFORMS	\$36.00
EAGLE UNIFORM COMPANY INC			
Inv: 26544-3	01-40-37302	NEW-UNIFORMS	\$110.00
GAS N WASH			
Inv: 5192	01-40-31805	MAINT-VEHICLES	\$96.00
GEMINI II SEWER RODDING IRRIGATION, LLC			
Inv: 4/4/2025	01-40-31100	MAINT-BUILDING	\$1,300.00
POLICE STATION			
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-132	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$506.67
HERITAGE F/S, INC.			
Inv: 35018739	01-40-33300	GASOLINE & OIL	\$687.85
HERITAGE F/S, INC.			
Inv: 35018893	01-40-33300	GASOLINE & OIL	\$904.40
HERITAGE F/S, INC.			
Inv: 35018968	01-40-33300	GASOLINE & OIL	\$248.40
HILLMAN, GEORGE			
Inv: APRIL 2025	01-40-38840	TRAVEL/MEALS REIMBURSEMENT	\$546.22
HILLMAN, GEORGE			



Inv: APRIL 2025	01-40-38840	TRAVEL/MEALS REIMBURSEMENT	\$40.00
HILLMAN, GEORGE			
Inv: APRIL 2025	01-40-38840	TRAVEL/MEALS REIMBURSEMENT	\$50.00
ILLINOIS TOLLWAY			
Inv: G127000007495	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$28.56
JAMES HERR & SONS			
Inv: 126013	01-40-31805	MAINT-VEHICLES	\$70.19
MERTS HVAC			
Inv: 1-4939749	01-40-31100	MAINT-BUILDING	\$283.20
MERTS HVAC			
Inv: 1-5163701	01-40-31100	MAINT-BUILDING	\$260.65
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 9262720250303	01-40-33702	RADIO SERVICE	\$1,934.00
O'REILLY AUTO PARTS			
Inv: 3414-336911	01-40-31805	MAINT-VEHICLES	\$44.32
POMP'S TIRE SERVICE INC.			
Inv: 411159904	01-40-31805	MAINT-VEHICLES	\$253.74
POMP'S TIRE SERVICE INC.			
Inv: 411159933	01-40-31805	MAINT-VEHICLES	\$507.48
POMP'S TIRE SERVICE INC.			
Inv: 411159940	01-40-31805	MAINT-VEHICLES	\$654.12
SCOTT'S-U-SAVE			
Inv: 560948	01-40-31805	MAINT-VEHICLES	\$69.18
SCOTT'S-U-SAVE			
Inv: 561021	01-40-31805	MAINT-VEHICLES	\$138.36
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6004954937	01-40-31100	MAINT-BUILDING	\$133.68
TECH ONE			
Inv: I-26938-1	01-40-31100	MAINT-BUILDING	\$826.03
TROTSKY INVESTIGATIVE POLYGRAPH INC.			
Inv: Steger 25-01	01-40-34203	POLYGRAPH TESTING	\$240.00
VERIZON WIRELESS			
Inv: 6110164254	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$634.24
Dept: 01-40 Total:			\$40,788.79
Fund 01 Total:			\$96,499.68



Fund: 03

Dept: 03-30

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14373	03-30-33502	CLEANING SERVICE	\$1,812.00
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CANON FINANCIAL SERVICES, INC

Inv: 40073815	03-30-33901	RENTAL-EQUIPMENT	\$332.08
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COMCAST

Inv: 8771401060031978	03-30-33701	CABLE/INTERNET SERVICE	\$112.91
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COMCAST BUSINESS

Inv: 237906596	03-30-33700	TELEPHONE	\$373.23
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COMED

Inv: 0017281222 MARCH25	03-30-33100	ELECTRICITY	\$53.63
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EVERON, LLC

Inv: april32429557	03-30-33704	SECURITY SYSTEM	\$73.47
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GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-132	03-30-32901	MAINT-COMPUTERS	\$416.67
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MERTS HVAC

Inv: 1-5174338	03-30-31100	MAINT-BUILDING	\$260.65
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NICOR GAS

Inv: 03886410004 March25	03-30-33200	HEATING	\$233.29
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Dept: 03-30 Total: \$3,667.93

Dept: 03-31

ACE HARDWARE IN STEGER

Inv: 156075	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$6.29
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ACE HARDWARE IN STEGER

Inv: 156078	03-31-32900	MAINT-MISCELLANEOUS	\$103.31
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COMED

Inv: 0123308000 March25	03-31-33100	ELECTRICITY	\$150.12
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COMED

Inv: 6857423333 MARCH25	03-31-33100	ELECTRICITY	\$64.70
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COMED

Inv: 5641444444 March 25	03-31-33100	ELECTRICITY	\$212.23
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KEITH'S POWER EQUIPMENT INC

Inv: 148792	03-31-32900	MAINT-MISCELLANEOUS	\$88.90
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NICOR GAS

Inv: 55735510004 March25	03-31-33200	HEATING	\$182.53
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SECURITAS TECHNOLOGY CORPORATION

Inv: 6004956829	03-31-33704	SECURITY SYSTEM	\$3.81
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SECURITAS TECHNOLOGY CORPORATION

Inv: 6004956830	03-31-33704	SECURITY SYSTEM	\$171.39
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SECURITAS TECHNOLOGY CORPORATION

Inv: 6004956939	03-31-33704	SECURITY SYSTEM	\$58.40
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SHOREWOOD HOME & AUTO, INC.

Inv: 02-459038	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$157.36
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Dept: 03-31 Total:	\$1,199.04
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Fund 03 Total:	\$4,866.97
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Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156070	06-00-31204	MAINT-PATCHING (RESTORATION)	\$124.18
ACE HARDWARE IN STEGER			
Inv: 156073	06-00-31204	MAINT-PATCHING (RESTORATION)	\$78.29
BRITES TRANSPORTATION LTD			
Inv: 3029	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,264.61
CLARKES GARDEN CENTER			
Inv: 0861	06-00-31204	MAINT-PATCHING (RESTORATION)	\$390.00
CLARKES GARDEN CENTER			
Inv: 032625 - 0862	06-00-31204	MAINT-PATCHING (RESTORATION)	\$480.00
SHIPLEY DESIGN GROUP PLLC			
Inv: 1034	06-00-34300	ENGINEERING FEES	\$2,640.00
COMCAST BUSINESS			
Inv: 237906596	06-00-33700	TELEPHONE	\$373.23
COMED			
Inv: 5540817000	06-00-33100	ELECTRIC	\$56.63
March 25			
GALLAGHER MATERIALS CORP			
Inv: 37316	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,184.00
GEMINI II SEWER RODDING IRRIGATION, LLC			
Inv: 147 Grace	06-00-31507	MAINT-METERS	\$575.00
3/28/25			
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-132	06-00-32900	MAINT-OTHER	\$416.67
GW & ASSOCIATES, PC			
Inv: 2504194	06-00-34400	AUDITING & ACCOUNTING	\$4,000.00
HERITAGE F/S, INC.			
Inv: 35018739	06-00-33300	GASOLINE & OIL	\$249.51
HERITAGE F/S, INC.			
Inv: 35018893	06-00-33300	GASOLINE & OIL	\$605.13
HERITAGE F/S, INC.			
Inv: 35018968	06-00-33300	GASOLINE & OIL	\$90.11
JAMES HERR & SONS			
Inv: 125779	06-00-31805	MAINT-VEHICLES	\$166.95
MENARDS - MATTESON			
Inv: 18391	06-00-33501	SHOP SUPPLIES	\$167.30
MERTS HVAC			
Inv: 1-5163659	06-00-31100	MAINT-BUILDING	\$130.32
MERTS HVAC			
Inv: 1-5163747	06-00-31100	MAINT-BUILDING	\$260.65
CORE & MAIN			
Inv: w535190	06-00-31504	MAINT-MAINS	\$1,014.60
NICOR GAS			



3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V3 -

Inv: 25335510001 March25	06-00-33200	HEATING	\$143.85
NICOR GAS			
Inv: 59-28-35-1000 2 APRIL	06-00-33200	HEATING	\$88.62
O'REILLY AUTO PARTS			
Inv: 3414-336443	06-00-31506	MAINT-SEWERS	\$558.96
REPUBLIC SERVICES #721			
Inv: 0721-008409999	06-00-33710	GARBAGE CONTRACT	\$76,127.09
UNIFIRST CORPORATION			
Inv: 1201138440	06-00-33800	UNIFORM SERVICE	\$142.63
UNIFIRST CORPORATION			
Inv: 1201139847	06-00-33800	UNIFORM SERVICE	\$141.00
VERIZON WIRELESS			
Inv: 6110164254	06-00-33700	TELEPHONE	\$302.20
VORTEX TECHNOLOGIES			
Inv: 7125	06-00-37503	NEW-EQUIPMENT/WATER SYSTEM	\$2,520.00
WATER RESOURCES INC			
Inv: 38031	06-00-37507	NEW-METERS	\$2,700.00
WATER RESOURCES INC			
Inv: 38034	06-00-37507	NEW-METERS	\$52.00
WATER SOLUTIONS UNLIMITED			
Inv: 6957125	06-00-33907	CHEMICALS	\$2,381.40
Dept: 06-00 Total:			\$99,424.93
Fund 06 Total:			\$99,424.93



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 156078	07-00-31800	MAINT-TOOLS & WORK EQUIP	\$103.31
ACE HARDWARE IN STEGER			
Inv: 156103	07-00-31805	MAINT-VEHICLES	\$14.39
ACE HARDWARE IN STEGER			
Inv: 156059	07-00-33501	SHOP SUPPLIES	\$4.80
ACE HARDWARE IN STEGER			
Inv: 156067	07-00-33501	SHOP SUPPLIES	\$14.93
ACE HARDWARE IN STEGER			
Inv: 156090	07-00-33501	SHOP SUPPLIES	\$7.18
ACE HARDWARE IN STEGER			
Inv: 156093	07-00-33501	SHOP SUPPLIES	\$12.59
ACE HARDWARE IN STEGER			
Inv: 156096	07-00-33501	SHOP SUPPLIES	\$17.91
ACE HARDWARE IN STEGER			
Inv: 156097	07-00-33501	SHOP SUPPLIES	\$21.57
CLOVERLEAF CORPORATION			
Inv: 2532884-IN	07-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$3,162.89
ELMER & SON LOCKSMITHS INC			
Inv: 421178	07-00-31805	MAINT-VEHICLES	\$15.00
GRAINGER			
Inv: 9473054477	07-00-33501	SHOP SUPPLIES	\$69.40
HERITAGE F/S, INC.			
Inv: 35018739	07-00-33300	GASOLINE & OIL	\$249.51
HERITAGE F/S, INC.			
Inv: 35018893	07-00-33300	GASOLINE & OIL	\$605.13
HERITAGE F/S, INC.			
Inv: 35018968	07-00-33300	GASOLINE & OIL	\$90.10
JAMES HERR & SONS			
Inv: 125865	07-00-31805	MAINT-VEHICLES	\$454.90
JAMES HERR & SONS			
Inv: 125963	07-00-31805	MAINT-VEHICLES	\$114.69
KEITH'S POWER EQUIPMENT INC			
Inv: 148382	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$75.40
KEITH'S POWER EQUIPMENT INC			
Inv: 148792	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$88.89
MENARDS - MATTESON			
Inv: 18391	07-00-33501	SHOP SUPPLIES	\$167.31
MERTS HVAC			
Inv: 1-5163659	07-00-31100	MAINT-BUILDING	\$130.33
MONARCH AUTO SUPPLY INC			
Inv: 6981-652871	07-00-31805	MAINT-VEHICLES	\$124.82
MONARCH AUTO SUPPLY INC			
Inv: 6981-648181	07-00-33501	SHOP SUPPLIES	(\$168.37)



O'REILLY AUTO PARTS

Inv: 3414-336868	07-00-31805	MAINT-VEHICLES	(\$66.00)
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O'REILLY AUTO PARTS

Inv: 3414-336501	07-00-33501	SHOP SUPPLIES	\$31.98
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SHOREWOOD HOME & AUTO, INC.

Inv: 02-459038	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$157.36
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UNIFIRST CORPORATION

Inv: 1201138440	07-00-33800	UNIFORM SERVICE	\$142.64
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UNIFIRST CORPORATION

Inv: 1201139847	07-00-33800	UNIFORM SERVICE	\$141.00
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Dept: 07-00 Total:	\$5,783.66
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Fund 07 Total:	\$5,783.66
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Fund: 08

Dept: 08-00

COMED

Inv: 3648731222 MARCH25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$161.23
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COMED

Inv: 4951523333 MARCH25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$54.96
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COMED

Inv: 7834323333 MARCH25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$31.23
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COMED

Inv: 8707362000 MARCH25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$159.24
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COMED

Inv: 9085218000 March25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$133.07
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Dept: 08-00 Total:	\$539.73
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Fund 08 Total:	\$539.73
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Fund: 15

Dept: 15-00

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932073	15-00-36903	DENTAL INSURANCE	\$2,151.66
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ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV005997	15-00-36100	CASUALTY	\$582.50
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ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV005611-9	15-00-36100	CASUALTY	\$3,799.50
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ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV005044-55	15-00-36100	CASUALTY	\$43,154.00
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ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV005552-66	15-00-36100	CASUALTY	\$4,644.97
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ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV005045-9	15-00-36200	WORKMANS COMPENSATION	\$25,154.38
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Dept: 15-00 Total:	\$79,487.01
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Fund 15 Total:	\$79,487.01
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Fund: 16

Dept: 16-00

COMCAST BUSINESS

Inv: 237906596	16-00-33700	TELEPHONE	\$325.70
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GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-132	16-00-32900	MAINT-OTHER	\$416.67
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ILLINOIS STATE POLICE

Inv: 20250306082	16-00-34200	MEDICAL	\$54.00
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MENARDS - MATTESON

Inv: 22568	16-00-33501	SHOP SUPPLIES	\$99.05
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SMART

Inv: 0720171316	16-00-38901	DUES & SUBSCRIPTIONS	\$200.00
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VERIZON WIRELESS

Inv: 6110164254	16-00-33700	TELEPHONE	\$66.71
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Dept: 16-00 Total:	\$1,162.13
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Fund 16 Total:	\$1,162.13
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ORDINANCE NO. 1333

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

**AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF
SURPLUS PROPERTY FOR THE VILLAGE OF STEGER, 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 (with the President, the "Corporate Authorities") are committed to ensuring that the Village operates in a safe, economical and efficient manner; and

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) authorizes the Corporate Authorities to sell, convert or trade-in personal property; and

WHEREAS, the Village owns certain vehicles (the "Vehicles"), further described in Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, Village staff has inspected the Vehicles and have determined that the Vehicles are no longer being used, are too costly to repair and/or are no longer safe for operation; and

WHEREAS, based on the foregoing, the Corporate Authorities found and hereby find that the Vehicles are no longer necessary or useful to, or for the best interests of the Village; and

WHEREAS, the Corporate Authorities hereby declare the Vehicles surplus property and authorize auctioning or disposing of the Vehicles, with any minimum bids to be determined by Village staff and the Village Administrator; and

WHEREAS, the Corporate Authorities have determined that the Vehicles are surplus property, are no longer necessary or useful to, or for the best interests of the Village and, therefore it is in the best interests of the Village to dispose of the Vehicles and authorize and approve of auctioning or disposing of the Vehicles;

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

ARTICLE I. IN GENERAL

SECTION 1.0: Incorporation Clause.

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

SECTION 2.0: Purpose.

The purpose of this Ordinance is to declare the Vehicles surplus property, to authorize and approve auctioning or disposing of the Vehicles and to authorize the President or his designee to perform all necessary acts to effectuate the intent of this Ordinance.

ARTICLE II. AUTHORIZATION

SECTION 3.0: Authorization.

The Corporate Authorities hereby declare the Vehicles surplus property and approve of and authorize the Vehicles to be disposed of or auctioned with the minimum bids to the determined by Village staff and the Village Administrator. The Corporate Authorities further authorize and direct the President or his designee to execute any

required documentation in connection therewith. The Village Clerk is hereby authorized and directed to attest to, countersign, and affix the Seal of the Village to such documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. 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 Ordinance 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 Ordinance.

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 Ordinance 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 Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance; nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5.0: Severability.

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

SECTION 6.0: Superseder.

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

SECTION 7.0: Publication.

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

SECTION 8.0: Effective Date.

This Ordinance shall be effective 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.

Chairman Pro Tem

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

EXHIBIT A
(SURPLUS VEHICLES)

Year/Make/Model	VIN Number
2003 Mercury Grand Marquis LS	2MEHM75W13X682209
2006 Ford Explorer	1FMEU72E76UB54245
2007 Ford	2FAFP71WO7X143047
2006 Ford	1FMEU727E76UB1971
2003 Chevrolet	2G1WF55K639211593
1994 Ford	1FDKE30M9RHB1083