

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

MONDAY MARCH 3, 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 FEBRUARY 3, 2025 Regular Meeting
MINUTES OF FEBRUARY 18, 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 3, 2025 BOARD OF TRUSTEE REGULAR MEETING AGENDA

6. Trustee/Liaison Report
H. PAYING OF THE BILLS:

Ratification of bills paid on February 21, 2025
Current bills of March 3, 2025

- I. CORRESPONDENCE

- J. UNFINISHED BUSINESS:

Approval of Rebuild letter 3006 Peoria Street

Approval of Rebuild letter 3117 Chicago Road

- K. NEW BUSINESS

Approval of new business license application for QS Bling Spa and Salon INC at 3620 Chicago Road; pending inspection

Approval of new business license application for Smile Foot Spa at 22 E 33rd Place; pending inspection

Approval of new business license application for Dogz on the Run at 34 W 34th Street; pending inspection

- L. 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)

- M. RECONVENE TO DISCUSS AND POSSIBLE ACTION OF MATTERS RELATED TO EMPLOYEE COMPENSATION

- N. ADJOURNMENT

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

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

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

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:

I will begin in the absence of a President to ask if any of you have nominations to make for that position. I will start with Trustee Stewart.

Do you have a nomination to make?

Trustee Stewart: No

Trustee Thurmond, do you have a nomination to make?

Trustee Thurmond: William Joyce.

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

Trustee Joyce: Yes

Trustee Trotier, do you have a nomination to make?

Trustee Trotier: I do, Ernie Lopez.

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

Trustee Lopez: I do.

Trustee Joyce, do you have a nomination to make?

Trustee Joyce: I do not.

Trustee Perchinski, do you have a nomination to make?

Trustee Perchinski, I do not.

Trustee Lopez, do you have a nomination?

Trustee Lopez: I do not.

With that, we will go through the vote process.
When I call your name, tell me who you wish to vote for.

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

Clerk Zagone: we are at a stalemate again. We can go around again or I'll take a nomination for Pro-tem.

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

Trustee Perchinski: Guys, we have five more meetings. We have done the exact same, when we were in need of a mayor, everytime for the last 12 years, Ernie Lopez has been our choice. Can we get this together so we can get this meeting going?

Trustee Perchinski: I once again make a motion to nominate Ernie Lopez as Mayor Pro-tem. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Lopez, Trotier and Perchinski. Trustees Thurmond, Stewart and Joyce voted no. Motion failed.

Trustee Thurmond made a motion to appoint Trustee Tim Perchinski Chairman Pro-tem for the meeting. Trustee Perchinski denied the nomination.

Trustee Thurmond made a motion to appoint Trustee Cindy Trotier Mayor Pro-tem for the meeting. Trustee Joyce seconded the motion. Trustee Trotier declined the nomination.

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

Trustee Trotier: I am going to say the same thing that Trustee Perchinski said, when something happens in your household, you try to stay as normal as possible. I am not sure why we want to shake everything up. You keep things as normal until you decide to have a leader. Why are we changing things right now? Things that we have done for the last how many years, ask yourself out there and here, why are we changing things?

There is something different right now in our household or here at the Village Board. Why are we trying to change it even more. Something to think about, is , that is all I am going to say for right now.

Clerk Zagone: We have four meetings left at this point in time. I think it would be silly to give the oath of office to a new mayor. But, nothing is being done other than the business that is being done at this meeting. If we don't get the business done tonight at this meeting, none of this stuff should be waiting until May 1st to be taken care of. So, all we need is a Pro-tem to operate this meeting tonight. Sign the papers that are needed for the Village to continue to operate. I will ask for another nomination.

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

Village Attorney Vasselli: I am looking to see if there is a way to operate without a chair. I do not see anything in the law that allows the body to assemble without a chair.

Village Administrator Seehausen: Do we just cancel the meeting?

Village Attorney Vasselli: We cannot go forward. I need a moment and I have never been to a meeting without a chair seated.

Village Attorney Vasselli asked for a moment to research our options.

Attorney Vasselli returned: Obviously we have not seated a Mayor Pro-tem, in the absence of a mayor, a temporary chairman is required. A board in deliberate assembly in Robert's Rules requires a chairperson to honor or take such actions as is pursuant to article 10, chapter 58 in Robert's Rules of Order which governs all municipalities in how they proceed under Parliamentary Procedure. The duties of the chair to open a session, call to order and announce the business before the assembly, recognize those entitled to speak, put things to a vote and maintain order in a system of business. For example, to appeal the ruling of chair in the event of a parliamentary discussion. Without a chair, I do not see how we can proceed with the meeting. I apologize, I obviously thought this from the beginning. I thought it would be worth a little research to go forward, but without a chair I do not see how we can go forward with the meeting. Clerk cannot be the chair. That is not allowed under state law. Under state law, in the absence of a mayor or president, the corporate authorities may elect one of their members, regrettably Mr. Clerk you are not a member of the corporate authorities. I am open to suggestions from the members of the Corporate Authorities, but at this point in time without a chair, there is no proceeding with this meeting.

Trustee Thurmond: I would like to try again. I make a motion to appoint Trustee Tim Perchinski Chairman Pro-tem for the meeting. Trustee Joyce seconded the motion. Trustee Perchinski declined at first, then stated, I will accept. We have to get the business of the people done here.

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

AWARDS, HONORS AND SPECIAL RECOGNITION

MINUTES

Trustee Joyce made a motion to approve the minutes of January 21st meeting as all members have copies. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

AUDIENCE PARTICIPATION

David Mendez Jr. 144 Dorsetshire Dr. Steger, IL stated, I am here to request for some by-laws for my sports programs to get some clarification on what my role is. I am definitely new to all this stuff. That was the discussion I had with Mr. Peterson. So I don't have his guidance as I had in the beginning. I need to follow up on what I am supposed to be doing as head of the Rec Board. There have been some small bumps in the road with the sports programs, so I want to make sure I am clarified on what I can do to get past those bumps make sure I can get us back on track with certain things. In other news, the sports programs are doing pretty well. We still don't have soccer, I want to know if I can get some kind of vote where I can move wrestling into the programs because we have started to take a big liking with the town. So, with the support of the Village I think we might be able to grow it a little bit bigger and bring the cost down so we can get more participants in it. We have two kids from Steger that placed in conference. Basketball is doing well with Chicago Heights, we have Cheerleading, softball, football and baseball right around the corner. Just want to stay ahead of the game with these programs so we can have clarification when we discuss these programs. Trustee Perchinski suggested that a sit down with Village Administrator Seehausen is his best bet to get direction for what he needs to know. There currently are no by-laws. The Recreation Department is governed by Village Ordinance. Trustee Stewart suggested that there was a set of By-laws when he was in charge of the Rec Board. He recommended that he reach out to Tom Dreixler and Kathy Briggs to see if those by-laws are available to view. Trustee Perchinski further stated that the Rec Board would review and update those by-laws and bring them to the Village Board for approval.

REPORTS

Village Administrator Mary Jo Seehausen One of the things, I need some Business Licenses signed. They have been previously approved and need to be signed. I Minutes February 2, 2025, page 5

attended the Rec Board meeting on January 28th. I was able to distribute some instructions on their revenues and their expenses and procedures for that. Everyone

except the volleyball trustee was there. All the other people were there and they did take a vote among themselves that they did not want to team up with Chicago Heights Park District. So that everyone is aware that's where that stands as of now. I believe they are going to finish basketball with Chicago Heights Park District then the board can figure out how they want to proceed once we have a mayor.

Trustee Thurmond asked for an update on some of the complaints from the last board meeting, so I will let you know that the Police Department was over at the 3600 block of Sangamon and looked for the complaints on the vehicles there. They also continue to receive calls and answer calls at 3400 Morgan as well. There are no new updates for that. There have been multiple citations written regarding vehicles on Sangamon.

Director of Public Infrastructure Dave Toepper 5-Star Energy has begun lead service line replacement project today.

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 Mr. Chair, thank you for giving me the time to go double check what I thought was the law, I appreciate that time.

Treasurer No Report.

MAYORS REPORT No Report.

VILLAGE CLERK No Report.

TRUSTEES REPORTS

Trustee Trotier: **TeamSNAP**

Parks & Rec has secured TeamSNAP to improve the registration and communication process with all members and future participants. TeamSNAP offers numerous tools and systems such as: Websites, Project Management, Sponsorship, Registration, Tournaments, Payments, Scheduling, Services & Support, Messages & more.

Updates

- Baseball (Ash) – Registration will be starting soon.
- Basketball (Matt M.) – This year's season will again end with a bang featuring an: All-Star Exhibition and games on **Sat., Feb. 15, 2025**. The start time will be announced shortly. Be sure to stop by and check it out!

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- Softball (Dusty) – She is planning a softball camp on Sundays, in Feb. Details to follow.

- Flag Football (Erik M) – Plans are in works for April or May. It depends on the weather.
- Cheer (Karjan) – Cheerleading is super energized and looking forward to a great year!
- Soccer - TBD
- Volleyball (Steve Z.) – Volleyball is underway with at least 100 participants.
- Wrestling - TBD
- All-Star Exhibition and games are scheduled for Sat., Feb. 15, 2025. Event was high-energy and exciting last year.

FYI– The Parks & Rec Board meetings are open to the public. Meetings take place the last Tues. of each month at 5:30 pm. Location: Louis Sherman Community Ctr - 3501 Hopkins Ave. (Meetings are subject to change.) Coaches can be reached through the Lewis Sherman Community Center at (708) 709-0288.

Trustee Thurmond offered thanks to Public Works, Ed, Vince and Roy on January 27th taking care of water main breaks in sub-zero weather for 24 plus hours.

BILLS

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

CORRESPONDENCE

UNFINISHED BUSINESS

NEW BUSINESS:

Trustee Lopez made a motion to adopt ORDINANCE No. 1331: AN ORDINANCE FIXING THE SALARIES AND WAGES TO BE PAID TO MANAGEMENT EMPLOYEES OF THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Stewart seconded the motion.

Discussion: Trustee Joyce stated that the only issue I have with Ordinance No. 1331 and 1332 after reading them, in 1331 we have hourly employees mixed in with salaried

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employees. I think we should be doing them separately. Village Administrator Seehausen pointed out that this is the same ordinance that was passed last year, there are salaried employees that are supervisors and there are hourly employees that are supervisors. They all make decisions as managers and that is why they are together.

Roll was called. The following Trustees voted aye; Lopez, Stewart, Trotier, Joyce and Perchinski. Trustee Thurmond abstained. Motion carried.

Trustee Thurmond made a motion to adopt ORDINANCE No. 1332: AN ORDINANCE FIXING THE SALARIES AND WAGES TO BE PAID TO NON-MANAGEMENT, NON-UNION EMPLOYEES OF 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; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Trustee Lopez made a motion to adopt RESOLUTION No. 1193: A RESOLUTION PROVIDING AN INDUCEMENT TO THE VILLAGE OF STEGER AND OTHER THIRD PARTIES IN CONNECTION WITH THE POTENTIAL IMPROVEMENT OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS. Trustee Thurmond seconded the motion.

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

Being no further business:

Trustee Joyce made a motion to adjourn the meeting.

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

Meeting adjourned at 7:49 pm.

Tim Perchinski Chairman Pro-tem

Joseph M. Zagone, Jr., Village Clerk

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 February 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; Lopez, Trotier and Perchinski. Trustees Thurmond, Stewart and Joyce were absent.

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

Clerk Zagone: We do not have a quorum, but, with that we will go to Awards, Honors and Special Recognition.

It was questioned if a quorum was required to move forward. The Village Attorney and Village Administrator pointed out that this business had already been conducted.

AWARDS, HONORS AND SPECIAL RECOGNITION

Police Chief Greg Smith introduced new Full time Police Officer Mitchell Hosman. Clerk Zagone gave Officer Hosman the oath of office in front of the many family, friends and fellow officers who gathered for the occasion.

Clerk Zagone: In the absence of a quorum, this will conclude our business for the night.

Trustee Perchinski thanked Department Heads and the audience for attending. If anyone has any questions for us, we will be glad to answer them. We will be here for a little bit.

Meeting ended at 7:08 pm.

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1013 Cash Basis Tentative G/L Date: 2/14/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
CANON FINANCIAL SERVICES, INC			
Inv: 2502140935520	01-00-33901	RENTAL-EQUIPMENT	\$387.85
CIVICPLUS LLC			
Inv: 328550	01-00-38901	DUES & SUBSCRIPTIONS	\$1,516.67
SHIPLEY DESIGN GROUP PLLC			
Inv: 1019	01-00-34300	ENGINEERING SERVICES	\$660.00
COMCAST BUSINESS			
Inv: 232847763	01-00-33700	TELEPHONE	\$236.74
COMED			
Inv: 6558497000	01-00-33100	ELECTRICITY	\$36.05
2/25			
COMCAST			
Inv:	01-00-33700	TELEPHONE	\$108.59
8771401060181708			
2/25			
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 6770	01-00-34500	CONSULTING SERVICES	\$4,000.00
GIANOPOLUS, DENNIS G. P.C.			
Inv: 22700	01-00-34100	LEGAL SERVICES	\$87.50
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-049	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$180.00
PROSHRED SECURITY			
Inv: 1662300	01-00-34102	PROFESSIONAL SERVICES OTHER	\$61.16
READY REFRESH			
Inv: 15A6702706135	01-00-33500	OFFICE SUPPLIES	\$49.95
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 960734-0	01-00-33500	OFFICE SUPPLIES	\$113.24
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 960740-0	01-00-33500	OFFICE SUPPLIES	\$172.93
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 961280-0	01-00-33500	OFFICE SUPPLIES	\$308.45
Dept: 01-00 Total:			\$7,919.13
Dept: 01-06			
DRISCOLL, BRIAN			
Inv: 2025-01	01-06-34550	HEARING OFFICER	\$200.00
Dept: 01-06 Total:			\$200.00
Dept: 01-07			
BUILDING & FIRE CODE ACADEMY			
Inv: 2502140938270	01-07-38900	TRAINING EXPENSES	\$195.00
DACRA ADJUDICATION SYSTEM			
Inv: DT2025-01-095	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00
DRISCOLL, BRIAN			



Inv: 2025-01	01-07-34550	HEARING OFFICER	\$200.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-049	01-07-32902	MAINT.-COMPUTER HARDWARE	\$90.00
T.R.L. TIRE SERVICE CORP			
Inv: 36325	01-07-31805	MAINT.-VEHICLE	\$56.92
Dept: 01-07 Total:			\$2,109.92

Dept: 01-20

COUNTY OF WILL

Inv: January2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$4,858.95
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COUNTY OF WILL

Inv: January2025-001 Bldg Repay	01-20-34252	EASTCOM DISPATCH SERVICE	\$188.16
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AIRGAS USA LLC

Inv: 5513794347	01-20-33702	AMBULANCE SUPPLIES	\$280.09
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BIO-TRON INC

Inv: 901853	01-20-37800	NEW TOOLS & WORK EQUIPM	\$359.30
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BIO-TRON INC

Inv: 10545	01-20-38901	DUES & SUBSCRIPTIONS	\$292.36
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CANON FINANCIAL SERVICES, INC

Inv: 2502140935520	01-20-33901	RENTAL EQUIPMENT	\$354.37
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COMCAST BUSINESS

Inv: 232847763	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$236.73
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OSBY WATER CONDITIONING

Inv: 302646 Feb 1-28	01-20-33901	RENTAL EQUIPMENT	\$61.50
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R&R MAINTENANCE FIRE & FLEET

Inv: 14637	01-20-31805	MAINT-VEHICLES	\$269.42
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R&R MAINTENANCE FIRE & FLEET

Inv: 14638	01-20-31805	MAINT-VEHICLES	\$150.00
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RUNCO OFFICE SUPPLIES AND EQUIP CO.

Inv: 961244-0	01-20-33500	OFFICE SUPPLIES	\$329.16
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RUNCO OFFICE SUPPLIES AND EQUIP CO.

Inv: 961245-0	01-20-33500	OFFICE SUPPLIES	\$24.99
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TMW TOWING, INC

Inv: 111453	01-20-31805	MAINT-VEHICLES	\$500.00
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Dept: 01-20 Total: \$7,905.03

Dept: 01-40

COUNTY OF WILL

Inv: January2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$24,331.51
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COUNTY OF WILL

Inv: January2025-001 Bldg Repay	01-40-34252	EASTCOM DISPATCH SERVICES	\$188.16
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LEXISNEXIS RISK SOLUTIONS

Inv: 1100086094	01-40-38901	DUES & SUBSRIPTIONS	\$686.67
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ACE HARDWARE IN STEGER

Inv: 1559478	01-40-31800	MAINT-TOOLS & WORK EQUIPMENT	\$33.36
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CANON FINANCIAL SERVICES, INC			
Inv: 2502140935520	01-40-33901	RENTAL EXPENSE	\$375.98
COUNTY LINE PET HOSPITAL, P.C			
Inv: 2215	01-40-34600	IMPOUNDING FEES	\$37.32
COMCAST BUSINESS			
Inv: 232847763	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$1,897.45
COMCAST			
Inv: 8771 40 106 0175247 2/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$126.35
COMCAST			
Inv: 8771 40 106 0175247 2/25	01-40-33701	CABLE/INTERNET	\$162.40
EAGLE UNIFORM COMPANY INC			
Inv: 22785-3	01-40-37302	NEW-UNIFORMS	\$43.00
EXCEL ELECTRIC INC			
Inv: 2502140943216	01-40-31100	MAINT-BUILDING	\$480.00
GALLS LLC			
Inv: 030339706	01-40-37302	NEW-UNIFORMS	\$170.62
GAS N WASH			
Inv: 5033	01-40-31805	MAINT-VEHICLES	\$100.00
IDEOA			
Inv: 000476	01-40-38700	POLICE TRAINING	\$350.00
ILEETA			
Inv: 28154	01-40-38800	MEETING/CONFERENCE FEES	\$440.00
ILEETA			
Inv: 28198	01-40-38800	MEETING/CONFERENCE FEES	\$440.00
JAMES HERR & SONS			
Inv: 12588	01-40-31805	MAINT-VEHICLES	\$187.86
JAMES HERR & SONS			
Inv: 125492	01-40-31805	MAINT-VEHICLES	\$65.19
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 9114820250102	01-40-33702	RADIO SERVICE	\$1,934.00
PROSHRED SECURITY			
Inv: 1662294	01-40-38917	RECORD DISPOSAL	\$69.31
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 960661-0	01-40-33500	OFFICE SUPPLIES	\$103.53
SCHINDLER ELEVATOR CORPORATION			
Inv: 8106811762	01-40-33703	MAINTENANCE CONTRACTS	\$3,991.77
			Dept: 01-40 Total: \$36,214.48
			Fund 01 Total: \$54,348.56



Fund: 03

Dept: 03-30

CANON FINANCIAL SERVICES, INC			
Inv: 2502140935520	03-30-33901	RENTAL-EQUIPMENT	\$239.25
COMCAST BUSINESS			
Inv: 232847763	03-30-33700	TELEPHONE	\$360.03
COMED			
Inv: 0017281222	03-30-33100	ELECTRICITY	\$53.52
2/25			
EVERON, LLC			
Inv: 32429557-feb-	03-30-33704	SECURITY SYSTEM	\$73.47
march			
GEMINI PLUMBING COMPANY INC			
Inv: 3043 LEWIS	03-30-31100	MAINT-BUILDING	\$425.00
1/28/25			
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-049	03-30-32901	MAINT-COMPUTERS	\$180.00
RZAB, MARIE			
Inv: Dec24-Jan25	03-30-25200.01	REG. FEE-AEROBICS	\$270.00
RZAB, MARIE			
Inv: Dec24-Jan25	03-30-25200.03	REG. FEE-KARATE	\$120.00
SMITHEREEN COMPANY			
Inv: 3620658	03-30-33703	MAINTENANCE CONTRACTS	\$68.00
UNIFIRST CORPORATION			
Inv: 1201127747	03-30-32900	MAINT-MATS/CLEANING SUPPLIES	\$112.04

Dept: 03-30 Total: \$1,901.31

Dept: 03-31

COMED			
Inv: 0123308000	03-31-33100	ELECTRICITY	\$170.04
2/25			
COMED			
Inv: 5641444444	03-31-33100	ELECTRICITY	\$266.06
2/25			
COMED			
Inv: 6857423333	03-31-33100	ELECTRICITY	\$73.78
2/25			

Dept: 03-31 Total: \$509.88

Fund 03 Total: \$2,411.19



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 155956	06-00-31805	MAINT-VEHICLES	\$98.99
ACE HARDWARE IN STEGER			
Inv: 155919	06-00-33501	SHOP SUPPLIES	\$4.76
ACE HARDWARE IN STEGER			
Inv: 155920	06-00-33501	SHOP SUPPLIES	\$8.54
ACE HARDWARE IN STEGER			
Inv: 155936	06-00-33501	SHOP SUPPLIES	\$49.49
ACE HARDWARE IN STEGER			
Inv: 155952	06-00-33501	SHOP SUPPLIES	\$54.05
BRITES TRANSPORTATION LTD			
Inv: 2840	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,926.14
SHIPLEY DESIGN GROUP PLLC			
Inv: 1019	06-00-34300	ENGINEERING FEES	\$1,072.50
SHIPLEY DESIGN GROUP PLLC			
Inv: 1019	06-00-38950	GRANT EXPENDITURES	\$165.00
COMCAST BUSINESS			
Inv: 232847763	06-00-33700	TELEPHONE	\$374.47
COMED			
Inv: 5540817000	06-00-33100	ELECTRIC	\$57.96
2/25			
CRETE LUMBER & SUPPLY CO			
Inv: B177859	06-00-33501	SHOP SUPPLIES	\$25.43
GALLAGHER MATERIALS CORP			
Inv: 37480	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,783.40
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-308	06-00-31204	MAINT-PATCHING (RESTORATION)	\$5,820.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-309	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,170.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-310	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,900.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-311	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,170.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-312	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,980.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-313	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,570.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-314	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,810.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-315	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,190.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-316	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,200.00
HOLLANDASPHALT SERVICES, INC.			



Village Of Steger
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Inv: 2024-317	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,150.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-318	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,920.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-319	06-00-31204	MAINT-PATCHING (RESTORATION)	\$5,870.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-320	06-00-31204	MAINT-PATCHING (RESTORATION)	\$940.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-321	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,750.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-322	06-00-31204	MAINT-PATCHING (RESTORATION)	\$5,920.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-323	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,535.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-324	06-00-31204	MAINT-PATCHING (RESTORATION)	\$6,940.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-325	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,500.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-327	06-00-31204	MAINT-PATCHING (RESTORATION)	\$6,200.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-328	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,170.00
M&J UNDERGROUND, INC			
Inv: M25-0006	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$5,477.50
M&J UNDERGROUND, INC			
Inv: M25-0038	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$16,139.50
M&J UNDERGROUND, INC			
Inv: M25-0039	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$8,201.00
M&J UNDERGROUND, INC			
Inv: M25-0053	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$9,835.00
M&J UNDERGROUND, INC			
Inv: M25-0005	06-00-31506	MAINT-SEWERS	\$1,462.50
CORE & MAIN			
Inv: W337064	06-00-31504	MAINT-MAINS	\$2,711.75
NICOR GAS			
Inv: 25335510001 02/25	06-00-33200	HEATING	\$206.68
NICOR GAS			
Inv: 59283510002 02/25	06-00-33200	HEATING	\$123.69
ROBINSON ENGINEERING			
Inv: 25010501	06-00-38950	GRANT EXPENDITURES	\$12,500.00
SUBURBAN LABORATORIES INC			
Inv: GA5000034	06-00-34800	WATER TESTING FEES	\$220.00
SUBURBAN LABORATORIES INC			
Inv: GA5000917	06-00-34800	WATER TESTING FEES	\$518.40
THORN CREEK BASIN SANITARY DISTRICT			
Inv: Jan1 - 31	06-00-15800	A/P-THORN CREEK SANITARY BASIN	\$33,214.43



THORN CREEK BASIN SANITARY DISTRICT

Inv: Jan1 - 31	06-00-15801	A/P-THORN CREEK PENALTIES	\$855.78
UNIFIRST CORPORATION			
Inv: 1201127944	06-00-32900	MAINT-OTHER	\$50.51
UNIFIRST CORPORATION			
Inv: 1201126688	06-00-33800	UNIFORM SERVICE	\$96.93
WATER RESOURCES INC			
Inv: 37900	06-00-37503	NEW-EQUIPMENT/WATER SYSTEM	\$8,996.00
			Dept: 06-00 Total: \$185,935.40
			Fund 06 Total: \$185,935.40



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 155905	07-00-33501	SHOP SUPPLIES	\$15.29
ACE HARDWARE IN STEGER			
Inv: 155919	07-00-33501	SHOP SUPPLIES	\$4.76
ACE HARDWARE IN STEGER			
Inv: 155920	07-00-33501	SHOP SUPPLIES	\$8.55
ACE HARDWARE IN STEGER			
Inv: 155925	07-00-33501	SHOP SUPPLIES	\$8.99
ACE HARDWARE IN STEGER			
Inv: 155928	07-00-33501	SHOP SUPPLIES	\$21.75
ACE HARDWARE IN STEGER			
Inv: 155934	07-00-33501	SHOP SUPPLIES	\$1.89
ACE HARDWARE IN STEGER			
Inv: 155945	07-00-33501	SHOP SUPPLIES	\$31.46
ACE HARDWARE IN STEGER			
Inv: 155946	07-00-33501	SHOP SUPPLIES	\$49.48
ACE HARDWARE IN STEGER			
Inv: 155950	07-00-33501	SHOP SUPPLIES	\$4.13
ACE HARDWARE IN STEGER			
Inv: 155951	07-00-33501	SHOP SUPPLIES	\$15.46
ACE HARDWARE IN STEGER			
Inv: 155960	07-00-33501	SHOP SUPPLIES	\$24.29
ACE HARDWARE IN STEGER			
Inv: 155965	07-00-33501	SHOP SUPPLIES	\$142.35
ACE HARDWARE IN STEGER			
Inv: 155966	07-00-33501	SHOP SUPPLIES	\$21.59
COMCAST			
Inv:	07-00-33700	TELEPHONE	\$76.02
8771401060172327			
1/25			
COMCAST			
Inv:	07-00-33701	CABLE/INTERNET SERVICE	\$143.37
8771401060172327			
1/25			
CRETE LUMBER & SUPPLY CO			
Inv: B177859	07-00-33501	SHOP SUPPLIES	\$25.44
EXCEL ELECTRIC INC			
Inv: 2502140943216	07-00-31200	MAINT-STREETS/IMPROVEMENTS	\$775.50
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-183	07-00-31200	MAINT-STREETS/IMPROVEMENTS	\$2,400.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-199	07-00-31200	MAINT-STREETS/IMPROVEMENTS	\$5,870.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-285	07-00-31200	MAINT-STREETS/IMPROVEMENTS	\$4,740.00
ILLINOIS STATE POLICE			



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Inv: 20250106082	07-00-34201	PHYSICALS	\$111.75
O'REILLY AUTO PARTS			
Inv: 3414-327869	07-00-31805	MAINT-VEHICLES	\$129.98
O'REILLY AUTO PARTS			
Inv: 3414-328889	07-00-31805	MAINT-VEHICLES	\$34.19
UNIFIRST CORPORATION			
Inv: 1201127944	07-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201126688	07-00-33800	UNIFORM SERVICE	\$96.94
			\$96.94
Dept: 07-00 Total:			\$14,803.69
Fund 07 Total:			\$14,803.69



Fund: 08

Dept: 08-00

COOK COUNTY DEPARTMENT OF TRANSPORTATION

Inv: 2024-4	08-00-31400	MAINT-TRAFFIC & STREET LIGHTS	\$905.01
COMED			
Inv: 3648731222 2/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$224.02
COMED			
Inv: 4951523333 2/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$55.19
COMED			
Inv: 7834323333 2/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$31.32
COMED			
Inv: 8707362000 2/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$186.89
COMED			
Inv: 7690892222 01/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$11,542.62
COMED			
Inv: 9085218000 02/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$181.80

Dept: 08-00 Total: \$13,126.85

Fund 08 Total: \$13,126.85



Fund: 12

Dept: 12-00

AMALGAMATED BANK OF CHICAGO

Inv: 67290225

12-00-41500

DEBT ISSUANCE COSTS

\$475.00

Dept: 12-00 Total: \$475.00

Fund 12 Total: \$475.00



Fund: 13

Dept: 13-50

TROPHIES & AWARDS PLUS

Inv: 1045	13-50-38102	TROPHIES	\$601.25
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Dept: 13-50 Total: \$601.25

Dept: 13-55

Angela Tomaka

Inv: refund	13-55-25200	REGISTRATION FEES - VOLLEYBALL	\$90.00
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PRO-AM TEAM SPORTS

Inv: 25412	13-55-37305	NEW UNIFORMS - VOLLEYBALL	\$1,706.00
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Dept: 13-55 Total: \$1,796.00

Fund 13 Total: \$2,397.25



Fund: 15

Dept: 15-00

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV004702 15-00-36100 CASUALTY \$43,154.00

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV004702 15-00-36200 WORKMAN'S COMPENSATION \$25,154.38

Dept: 15-00 Total: \$68,308.38

Fund 15 Total: \$68,308.38



Fund: 16

Dept: 16-00

COMCAST BUSINESS

Inv: 232847763 16-00-33700 TELEPHONE \$374.47

COMCAST

Inv: 16-00-33700 TELEPHONE \$96.99
8771401060172350
01/25

COMCAST

Inv: 16-00-33701 CABLE/INTERNET SERVICE \$83.55
8771401060172350
01/25

Dept: 16-00 Total: \$555.01

Fund 16 Total: \$555.01



Fund: 21

Dept: 21-00

RYAN LLC

Inv: 2502140944429 21-00-34400

AUDITING & ACCOUNTING FEES

\$140.62

Dept: 21-00 Total:

\$140.62

Fund 21 Total:

\$140.62



Fund: 22

Dept: 22-00

RYAN LLC

Inv: 2502140944429 22-00-34400

AUDITING & ACCOUNTING FEES	\$140.62
Dept: 22-00 Total:	\$140.62
Fund 22 Total:	\$140.62



Fund: 23

Dept: 23-00

RYAN LLC

Inv: 2502140944429 23-00-34400

AUDITING & ACCOUNTING SERVICES

\$140.63

Dept: 23-00 Total:

\$140.63

Fund 23 Total:

\$140.63



Fund: 26

Dept: 26-00

RYAN LLC

Inv: 2502140944429 26-00-34400

AUDITING & ACCOUNTING SERVICES

\$140.63

Dept: 26-00 Total: \$140.63

Fund 26 Total: \$140.63



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1024 Cash Basis Tentative G/L Date: 2/28/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14353	01-00-33502	CLEANING SERVICE	\$1,210.00
AT&T			
Inv: 70875436902633 02/2025	01-00-33700	TELEPHONE	\$23.93
CINTAS CORPORATION LOCKBOX			
Inv: 5255173305	01-00-33500	OFFICE SUPPLIES	\$80.35
COMCAST BUSINESS			
Inv: 232847771	01-00-33700	TELEPHONE	\$567.50
CHICAGO TRIBUNE COMPANY			
Inv: 110461142000	01-00-35400	NOTICES-PLANNING/ZONING HEARINGS	\$339.00
DEL GALDO LAW GROUP LLC			
Inv: 37199	01-00-34100	LEGAL SERVICES	\$787.50
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-062	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$596.67
GW & ASSOCIATES, PC			
Inv: 2502146	01-00-34500	CONSULTING SERVICES	\$4,000.00
LOCIS			
Inv: 48638	01-00-38400	EMPLOYEE TRAINING	\$800.00
NCPERS GROUP LIFE INS.			
Inv: 3611032025	01-00-15703	P/R DED-LIFE INSURANCE	\$16.00
NCPERS GROUP LIFE INS.			
Inv: PR121324-08- 590	01-00-15703	LIFE INSUR	\$16.00
NICOR GAS			
Inv: 56-80-68-5283 8 1/25	01-00-33200	HEAT	\$1.22
NATIONAL NOTARY ASSOCIATION			
Inv: Davanna 2025	01-00-38901	DUES & SUBSCRIPTIONS	\$114.84
PIONEER OFFICE FORMS INC.			
Inv: 96804	01-00-33400	PRINTING & SUPPLIES	\$241.04
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 961280-1	01-00-33500	OFFICE SUPPLIES	\$38.85
T & T BUSINESS SYSTEMS, INC.			
Inv: 121003	01-00-33901	RENTAL-EQUIPMENT	\$141.00
VEENSTRA & KIMM INC.			
Inv: 6672010	01-00-34300	ENGINEERING SERVICES	\$696.50
VEENSTRA & KIMM INC.			
Inv: 6672017	01-00-34300	ENGINEERING SERVICES	\$1,675.65
VEENSTRA & KIMM INC.			
Inv: 6672018	01-00-34300	ENGINEERING SERVICES	\$525.33



VERIZON WIRELESS			
Inv: 6105204899	01-00-33700	TELEPHONE	\$583.07
			Dept: 01-00 Total: \$12,454.45
Dept: 01-06			
MUNICIPAL COLLECTION SERVICES			
Inv: 029030	01-06-34901	C-TICKET EXPENSES	\$726.16
			Dept: 01-06 Total: \$726.16
Dept: 01-07			
MUNICIPAL COLLECTION SERVICES			
Inv: 029029	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$32.73
VERIZON WIRELESS			
Inv: 6105204899	01-07-33700	TELEPHONE	\$85.26
			Dept: 01-07 Total: \$117.99
Dept: 01-19			
ANDY FRAIN SERVICES INC			
Inv: 371538	01-19-30900	SALARY - CROSSING GUARD	\$3,309.02
			Dept: 01-19 Total: \$3,309.02
Dept: 01-20			
AIRGAS USA LLC			
Inv: 9158574976	01-20-33702	AMBULANCE SUPPLIES	\$400.30
CINTAS CORPORATION LOCKBOX			
Inv: 5255173305	01-20-33500	OFFICE SUPPLIES	\$80.35
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-062	01-20-32901	MAINT-COMPUTER SOFTWARE	\$416.66
HERITAGE F/S, INC.			
Inv: 35018475	01-20-33300	GASOLINE & OIL	\$189.13
HERITAGE F/S, INC.			
Inv: 35018499	01-20-33300	GASOLINE & OIL	\$160.46
HERITAGE F/S, INC.			
Inv: 35018568	01-20-33300	GASOLINE & OIL	\$56.63
HERITAGE F/S, INC.			
Inv: 35018573	01-20-33300	GASOLINE & OIL	\$347.30
HERITAGE F/S, INC.			
Inv: 35018600	01-20-33300	GASOLINE & OIL	\$195.34
HERITAGE F/S, INC.			
Inv: 2502270919019	01-20-33300	GASOLINE & OIL	\$324.38
HENRY SCHEIN			
Inv: 32614275	01-20-33702	AMBULANCE SUPPLIES	\$152.56
HENRY SCHEIN			
Inv: 32615158	01-20-33702	AMBULANCE SUPPLIES	\$108.49
HENRY SCHEIN			
Inv: 32615159	01-20-33702	AMBULANCE SUPPLIES	\$44.46
MABAS 27			
Inv: 13	01-20-38901	DUES & SUBSCRIPTIONS	\$4,500.00
METRO PARAMEDIC SERVICES INC.			



Village Of Steger

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Inv: 25-51551	01-20-34250	AMBULANCE SERVICE	\$28,833.39
STONY TIRE INCORPORATED			
Inv: 1-203342	01-20-31805	MAINT-VEHICLES	\$64.45
STRYKER SALES LLC			
Inv: 9208503328	01-20-37800	NEW TOOLS & WORK EQUIPM	\$2,074.48
VERIZON WIRELESS			
Inv: 6105204899	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$248.49
WORKING WELL			
Inv: 6	01-20-34200	MEDICAL SERVICES	\$45.00
			Dept: 01-20 Total: \$38,241.87
Dept: 01-40			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14353	01-40-33502	CLEANING SERVICE	\$1,393.00
ACE HARDWARE-CRETE			
Inv: 195496/1	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$17.99
BRS USA INDUSTRIES			
Inv: 1991	01-40-34102	PROFESSIONAL SERVICES-OTHER	\$175.00
CINTAS CORPORATION LOCKBOX			
Inv: 5255173306	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$196.78
COMCAST			
Inv: 8771401060294774 2/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$198.47
EAGLE UNIFORM COMPANY INC			
Inv: 23183-3	01-40-37302	NEW-UNIFORMS	\$30.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-062	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$506.67
HERITAGE F/S, INC.			
Inv: 35018475	01-40-33300	GASOLINE & OIL	\$803.82
HERITAGE F/S, INC.			
Inv: 35018499	01-40-33300	GASOLINE & OIL	\$681.94
HERITAGE F/S, INC.			
Inv: 35018568	01-40-33300	GASOLINE & OIL	\$56.64
HERITAGE F/S, INC.			
Inv: 35018573	01-40-33300	GASOLINE & OIL	\$1,476.02
HERITAGE F/S, INC.			
Inv: 35018600	01-40-33300	GASOLINE & OIL	\$830.18
HERITAGE F/S, INC.			
Inv: 2502270919019	01-40-33300	GASOLINE & OIL	\$1,378.61
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE			
Inv: 2502270920375	01-40-38400	EMPLOYEE TRAINING	\$295.00
O'REILLY AUTO PARTS			
Inv: 3414-329115	01-40-31805	MAINT-VEHICLES	\$119.90
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 962252-0	01-40-33500	OFFICE SUPPLIES	\$91.98
RUNCO OFFICE SUPPLIES AND EQUIP CO.			



VIRGO STREET

3320 Lewis Avenue. - Steger IL 60475

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Inv: 962375-0	01-40-33500	OFFICE SUPPLIES	\$180.38
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 962375-1	01-40-33500	OFFICE SUPPLIES	\$90.19
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE			
Inv: Chief Smith 2025	01-40-38800	MEETING/CONFERENCE FEES	\$650.00
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE			
Inv: Deputy Chief Fajman 2025	01-40-38800	MEETING/CONFERENCE FEES	\$650.00
VERIZON WIRELESS			
Inv: 6105204899	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$634.15
Dept: 01-40 Total:			\$10,456.72
Fund 01 Total:			\$65,306.21



Fund: 03

Dept: 03-30

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14353	03-30-33502	CLEANING SERVICE	\$1,812.00
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ELMER & SON LOCKSMITHS INC

Inv: 420312	03-30-31100	MAINT-BUILDING	\$706.50
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EVERON, LLC

Inv: 32429599 2/2025	03-30-33704	SECURITY SYSTEM	\$51.11
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FIRE SCIENCE TECHNIQUES LTD

Inv: 12475766	03-30-31100	MAINT-BUILDING	\$205.00
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GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-062	03-30-32901	MAINT-COMPUTERS	\$416.66
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JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41040564	03-30-33704	SECURITY SYSTEM	\$330.11
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PETTY CASH

Inv: Sams Club 02/14/2025	03-30-33500	OFFICE SUPPLIES	\$101.04
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UNIFIRST CORPORATION

Inv: 1201130486	03-30-32900	MAINT-MATS/CLEANING SUPPLIES	\$186.94
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Dept: 03-30 Total:			\$3,809.36
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Dept: 03-31

SECURITAS TECHNOLOGY CORPORATION

Inv: 6004827820	03-31-33704	SECURITY SYSTEM	\$62.40
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Dept: 03-31 Total:			\$62.40
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Fund 03 Total:			\$3,871.76
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Fund: 06

Dept: 06-00

BRITES TRANSPORTATION LTD			
Inv: 2881	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,290.40
CINTAS CORPORATION LOCKBOX			
Inv: 2502270917433	06-00-33500	OFFICE SUPPLIES	\$87.91
COMED			
Inv: 1486348000	06-00-33100	ELECTRIC	\$31.77
01/2025			
COMED			
Inv: 5113528000	06-00-33100	ELECTRIC	\$1,404.04
01/2025			
COMED			
Inv: 2601781222	06-00-33101	ELECTRIC-WATER PUMPING	\$1,655.36
1/2025			
GALLAGHER MATERIALS CORP			
Inv: 37577	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,209.16
GREAT LAKES DISTRIBUTING INC.			
Inv: 233380	06-00-31800	MAINT-TOOLS & WORK EQUIP	\$564.18
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-062	06-00-32900	MAINT-OTHER	\$416.67
GW & ASSOCIATES, PC			
Inv: 2502146	06-00-34400	AUDITING & ACCOUNTING	\$4,000.00
HERITAGE F/S, INC.			
Inv: 35018475	06-00-33300	GASOLINE & OIL	\$291.59
HERITAGE F/S, INC.			
Inv: 35018499	06-00-33300	GASOLINE & OIL	\$247.37
HERITAGE F/S, INC.			
Inv: 35018568	06-00-33300	GASOLINE & OIL	\$56.64
HERITAGE F/S, INC.			
Inv: 35018573	06-00-33300	GASOLINE & OIL	\$535.42
HERITAGE F/S, INC.			
Inv: 35018600	06-00-33300	GASOLINE & OIL	\$301.14
HERITAGE F/S, INC.			
Inv: 2502270919019	06-00-33300	GASOLINE & OIL	\$500.08
HINCKLEY SPRINGS			
Inv: 17155979	06-00-33501	SHOP SUPPLIES	\$39.10
021925			
HOLLANDASPHALT SERVICES, INC.			
Inv: 2024-326	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,170.00
M&J UNDERGROUND, INC			
Inv: M25-0085	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$3,743.50
REPUBLIC SERVICES #721			
Inv: 0721-008338682	06-00-33710	GARBAGE CONTRACT	\$76,127.09
SUNSET SEWER & WATER, INC			
Inv: 2025-066	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$4,579.50
SUNSET SEWER & WATER, INC			



Village Of Steger

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AP Invoices - Warrant List V3 - order by date_modified desc

Inv: 2025-098	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$5,355.00
SUNSET SEWER & WATER, INC			
Inv: 2502271149563	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$2,165.00
SUNSET SEWER & WATER, INC			
Inv: 2502271149563	06-00-31505	MAINT-HYDRANTS	\$2,165.00
TECH ONE			
Inv: 26711	06-00-31100	MAINT-BUILDING	\$737.97
UNIFIRST CORPORATION			
Inv: 2502270923570	06-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201129379	06-00-33800	UNIFORM SERVICE	\$108.99
UNIFIRST CORPORATION			
Inv: 1201130721	06-00-33800	UNIFORM SERVICE	\$108.99
VEENSTRA & KIMM INC.			
Inv: 6671013	06-00-34300	ENGINEERING FEES	\$1,430.00
VEENSTRA & KIMM INC.			
Inv: 6671014	06-00-34300	ENGINEERING FEES	\$660.00
VEENSTRA & KIMM INC.			
Inv: 6672-27	06-00-34300	ENGINEERING FEES	\$237.00
VEENSTRA & KIMM INC.			
Inv: 6675-12	06-00-34300	ENGINEERING FEES	\$2,673.00
VEENSTRA & KIMM INC.			
Inv: 6675002	06-00-34300	ENGINEERING FEES	\$6,457.30
VEENSTRA & KIMM INC.			
Inv: 6675003	06-00-34300	ENGINEERING FEES	\$10,835.00
VEENSTRA & KIMM INC.			
Inv: 6676-2	06-00-38950	GRANT EXPENDITURES	\$332.50
VEENSTRA & KIMM INC.			
Inv: 6672018	06-00-38950	GRANT EXPENDITURES	\$262.67
VERIZON WIRELESS			
Inv: 6105204899	06-00-33700	TELEPHONE	\$309.31

Dept: 06-00 Total: \$135,139.16

Fund 06 Total: \$135,139.16



Village Of Steger

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AP Invoices - Warrant List V3 - order by date_modified desc

Fund: 07

Dept: 07-00

CINTAS CORPORATION LOCKBOX			
Inv: 2502270917433	07-00-33500	OFFICE SUPPLIES	\$87.91
GREAT LAKES DISTRIBUTING INC.			
Inv: 233380	07-00-31800	MAINT-TOOLS & WORK EQUIP	\$564.17
HERITAGE F/S, INC.			
Inv: 35018475	07-00-33300	GASOLINE & OIL	\$291.58
HERITAGE F/S, INC.			
Inv: 35018499	07-00-33300	GASOLINE & OIL	\$247.37
HERITAGE F/S, INC.			
Inv: 35018568	07-00-33300	GASOLINE & OIL	\$56.64
HERITAGE F/S, INC.			
Inv: 35018573	07-00-33300	GASOLINE & OIL	\$535.41
HERITAGE F/S, INC.			
Inv: 35018600	07-00-33300	GASOLINE & OIL	\$301.14
HERITAGE F/S, INC.			
Inv: 2502270919019	07-00-33300	GASOLINE & OIL	\$500.08
HINCKLEY SPRINGS			
Inv: 17155979	07-00-33501	SHOP SUPPLIES	\$39.10
021925			
LINDCO			
Inv: 2502270926318	07-00-37800	NEW TOOLS	\$1,311.22
MONARCH AUTO SUPPLY INC			
Inv: 6981-648178	07-00-31805	MAINT-VEHICLES	\$168.37
MONARCH AUTO SUPPLY INC			
Inv: 6981-648180	07-00-31805	MAINT-VEHICLES	\$96.37
MONARCH AUTO SUPPLY INC			
Inv: 6981-648397	07-00-33501	SHOP SUPPLIES	\$118.93
ROY STONE			
Inv: CLA0125830-	07-00-38914	UNIFORM ALLOWANCE	\$50.00
2041650 2/25			
TECH ONE			
Inv: 26711	07-00-31100	MAINT-BUILDING	\$737.97
UNIFIRST CORPORATION			
Inv: 2502270923570	07-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201129379	07-00-33800	UNIFORM SERVICE	\$108.99
UNIFIRST CORPORATION			
Inv: 1201130721	07-00-33800	UNIFORM SERVICE	\$108.99
VEENSTRA & KIMM INC.			
Inv: 6672-27	07-00-34300	ENGINEERING FEES	\$237.00
VEENSTRA & KIMM INC.			
Inv: 6672018	07-00-34300	ENGINEERING FEES	\$788.00

Dept: 07-00 Total: \$6,399.75

Fund 07 Total: \$6,399.75



Village Of Steger

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AP Invoices - Warrant List V3 - order by date_modified desc

Fund: 08

Dept: 08-00

COMED

Inv: 7263691222 01/2025	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$737.80
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MORTON SALT, INC.

Inv: 5403351640	08-00-33910	ROCK SALT/SNOW & ICE	\$21,811.34
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VEENSTRA & KIMM INC.

Inv: 6673007	08-00-34300	ENGINEERING FEES	\$1,469.00
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Dept: 08-00 Total:	\$24,018.14
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Fund 08 Total:	\$24,018.14
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Village Of Steger

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AP Invoices - Warrant List V3 - order by date_modified desc

Fund: 13

Dept: 13-55

PRO-AM TEAM SPORTS

Inv: 25709

13-55-37305

NEW UNIFORMS - VOLLEYBALL

\$240.00

Dept: 13-55 Total:

\$240.00

Fund 13 Total:

\$240.00



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AP Invoices - Warrant List V3 - order by date_modified desc

Fund: 16

Dept: 16-00

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-062	16-00-32900	MAINT-OTHER	\$416.67
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VERIZON WIRELESS

Inv: 6105204899	16-00-33700	TELEPHONE	\$66.74
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Dept: 16-00 Total:	\$483.41
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Fund 16 Total:	\$483.41
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Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - order by date_modified desc

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	56	\$235,458.43
			<u>\$235,458.43</u>

Fund	Amount
01	\$65,306.21
03	\$3,871.76
06	\$135,139.16
07	\$6,399.75
08	\$24,018.14
13	\$240.00
16	\$483.41
	<u>\$235,458.43</u>

Vendor	Amount
ABSOL	\$4,415.00
ACECR	\$17.99
AIRGA	\$400.30
ANDYF	\$3,309.02
AT T	\$23.93
BRS	\$175.00
CTMG	\$339.00
CINTA	\$533.30
CPMPA	\$198.47
CMCST	\$567.50
DELGA	\$787.50
EAGLE	\$30.00
GTSAC	\$2,770.00
GW AS	\$8,000.00
HSCHE	\$305.51
HERFS	\$10,364.91
ILACP	\$295.00
LOCIS	\$800.00
MABAS27	\$4,500.00
METRP	\$28,833.39
MCSI	\$758.89
NENTRY	\$114.84
NCPER	\$32.00
NICOR	\$1.22
ORIL	\$119.90
PIOFF	\$241.04
RUNCO	\$401.40
SSACP	\$1,300.00
STONY	\$64.45
STRYK	\$2,074.48
T TBS	\$141.00
VEENS	\$28,278.95
VERIZ	\$1,927.02
WRKWL	\$45.00
EL SO	\$706.50
EVERO	\$51.11
FIRSC	\$205.00
JHNSN	\$330.11
PCCOM	\$101.04
SECUR	\$62.40
UNIFR	\$723.92
BRITE	\$1,290.40
COMED	\$3,828.97
GALMA	\$1,209.16
GRTL D	\$1,128.35
HINCK	\$78.20
HOLAS	\$4,170.00
M JUN	\$3,743.50
REPUB	\$76,127.09
SUNSE	\$14,264.50
TECHONE	\$1,475.94
LINDC	\$1,311.22



Village Of Steger

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AP Invoices - Warrant List V3 - order by date_modified desc

Vendor	Amount
MONAR	\$383.67
RSTON	\$50.00
MORTO	\$21,811.34
MIKES	\$240.00
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	\$235,458.43