

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

**MONDAY APR 7, 2025 7:00 pm**

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. Consideration to recall March 3, 2025 tabled item of acting Mayor
- D. Discussion and Final Action to fill the Vacancy in the office of The Village President
- E. AWARDS, HONORS, AND SPECIAL RECOGNITION
  - Certificate of Commendation Honoring Ethan Willett
  - Certificate of Promotion Promoting Brian Pierce To Lieutenant
- F. MINUTES OF MARCH 17, 2025 Regular Meeting
- G. AUDIENCE PARTICIPATION
- H. REPORTS
  - 1. Administrator
    - a. Public Infrastructure/Code Enforcement Director
    - b. Fire Chief
    - c. Police Chief
    - d. EMA Chief
    - e. Community Center Director
  - 2. Attorney

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

3. Treasurer Report
4. Mayor's Report
5. Clerk's Report
6. Trustee/Liaison Report  
Trustee Perchinski- Update on tree Grant

- I. PAYING OF THE BILLS:
- J. CORRESPONDENCE
- K. UNFINISHED BUSINESS:
- L. NEW BUSINESS
- M. 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 17<sup>th</sup> day of March 2025 in the Municipal Building of the Village of Steger, Illinois. Village Clerk Zagone led all in attendance in the Pledge of Allegiance to the flag.

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

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

Clerk Zagone: Discussion and final Action to fill the Vacancy in the office of the Village President was tabled at the last meeting. Unless someone motions to remove it from the table, I will entertain a motion for Chairman Pro-tem.

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

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

**AWARDS, HONORS AND SPECIAL RECOGNITION**

**MINUTES**

Trustee Lopez made a motion to approve the minutes of March 3<sup>rd</sup> meeting as all members have copies. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

**AUDIENCE PARTICIPATION**

Michael Mims of 23017 Cottage Grove Ave. came before the board as a new resident asking if there was any information regarding the upcoming election. Trustee Perchinski stated that there are three parties running for open spots, details are on line or he could question trustees further after the meeting.

## **REPORTS**

**Village Administrator Mary Jo Seehausen** No report.

**Director of Public Infrastructure Dave Toepper** Reported that the lead line replacement project was moving forward. The areas currently being worked on were explained as well as how they are moving down Richton Rd to begin moving back on Stella Blvd. ComEd is making progress on the power line relocation, I would expect that they will be finishing up next week. Once we have a clear idea when they will be done, we will coordinate that with the crew working on the water tower.

**Fire Chief Mike Long** No Report.

**Police Chief Greg Smith** Reported that monthly police training: part of the unfunded mandates, part two of the new Illinois Laws, also Psychology of Domestic Violence was conducted department wide. Detective Darge and I attended the monthly School District 206 safety meeting. I met with the Will County Health Department to talk about suicide prevention for officers. Deputy Chief Fajman attended SMART meeting regarding traffic reconstruction. Steger Police Department hosted the Will County Chief's of Police Association meeting at Scrementi's. It was well attended. Sargeant Hillman received training for the Corina's Bill, which we will be getting more in depth. It is a new law taking effect on May 12<sup>th</sup>. We will cover that as it gets closer. Our evidence room was audited by Portions Plus. We had a couple of minor issues, but overall, we did a really good job. Let's talk a little bit about partnership with the Crisis Center of South Suburbia. That is attached to my report. On the Cook County side they are the ones that handle all our protections, counseling things like that. Approximately 56 cases were submitted, and they found 27 times when they actually provided protection and other things for our victims. Will County side they have to go to accounting which they can do on line. I attached the February activity statement and just for a follow up, referencing the dog from TTS Granite, I had the opportunity to go over and meet the dog. He is huge, a big dog, they understand that they need to keep the dog in the yard. The only other thing I have is the correspondence from Cook County Government Animal Control about the influenza in birds. It is attached to our facebook page, you might be seeing more dead birds in the area. It does describe how to dispose of the birds. It is broken down by the amount of birds being found.

**EMA Chief Jason Stevenson** No Report

**Community Center Director Diana Rossi** Over the last two weeks between our clubs, fitness classes and our overall members coming in, we have had about 1050 people coming in, so it has been very busy. Everything is going well.

**Village Attorney** Happy St. Patrick's Day

Minutes March 17, 2025, page 3

**Treasurer** No Report.

**MAYORS REPORT** No Report.

**VILLAGE CLERK** No Report.

### **TRUSTEES REPORTS**

**Trustee Trotier:**

Attended the South Suburban Landbank and Development Authority (SSLBDA) Executive Meeting on Feb. 20, 2025, at their headquarters in Tinley Park, IL.

In short, the SSLBA rehabs distressed properties, sells them, and brings in tax dollars from new owners who pay property taxes.

In the last few years, the SSLBA has made a positive impact on our economy through home sales, the creation of jobs, and in the revenue of tax dollars.

Next, I was able to attend our School District 194 Board Meeting also on Feb. 20th at Columbia Central JHS (Media Ctr.).

It is always a pleasure to learn something new each time I stop by. As an example, the school is further strengthening the No Cell Phone Policy by utilizing YONDR. YONDR consists of a pouch, lock, and magnet that secures a phone during class time. The next School District meetings are scheduled for March 19th or April 17th.

In addition, I attended our Village of Steger Athletic Board meeting held the last Tues. of every month at the Louis Sherman Community Center along with our Village Administrator, Deputy Village Clerk, and Village Attorney.

Here's the latest:

Basketball is wrapping up the recreational league on Sat., March 15th.

- Playoffs begin on Sat., March 22nd.
- The championship games will be at the LSCC on Sun., March 23rd.
- The AAU Basketball Steger Wildcats will be in full swing for all age levels next week. The games will start at the beginning of April.

Softball is wrapping up registration this week.

Thank you to all the Coaches and volunteers for their continued non-stop energy and support of the programs.

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As a reminder, the Village of Steger will host our own Earth Day on April 26th. Stay tuned for more details.

Finally, our Electronic Recycle event will take place the last Saturday in June. We look forward to everyone's participation.

We look forward to everyone bringing their family and friends to future events.

Register by emailing [FDesk@villageofsteger.com](mailto:FDesk@villageofsteger.com) or call Village Hall at (708) 754-3395.

Thank you for your time.

**Trustee Thurmond:**

On January 30, 2024, Mayor Peterson announced the appointment of the ADHOC water committee, nominating me, Steve Thurmond, as chair. The committee members included Trustee Joyce, Trustee Stewart, VA Seehausen, and DOI Toeper. Over the past year, the water committee has met seven times to discuss Steger's water quality, water system, and potential remedies to connect dead ends. Through these meetings, the committee has come together to prioritize these challenging issues.

We recognize that we first need to make infrastructure changes to ensure consistent water flow throughout the Village. Once these changes have been completed, we can monitor the impact they have on our water system's quality. With the help of our Village Engineer, Clay Shipley, we now have a comprehensive layout, including an aerial overview, loop locations, technical memo, and cost review for the identified eight projects. These projects aim to connect approximately 6,000 feet of water mains to loop our water system at an estimated cost of \$1.5 million. Notably, Mr. Shipley worked on the drawings and documentation free of charge to the Village. These changes will allow water to flow consistently throughout the system.

Additionally, we have a reported 416 fire hydrants, of which a dozen is inoperable. We have 35 miles of main piping that is in moderate to poor condition, with an estimated cost of \$1 million per mile, and an estimated total of \$35 million. This board has already approved a \$750,000 renovation of well tower #3, set to begin this spring. We are committed to finding low-cost solutions for the Village of Steger's water challenges.

With teams already in place, all avenues for funding are being explored, including but not limited to capital funds, EPA, Department of Health, State, and Federal sources. Through the efforts of our engineers, administration, governmental consulting solutions, and strong relationships with state representative Anthony DeLuca and Senator Pat Joyce, these projects will continue to gain traction.

The Steger Water Committee is dedicated to addressing the Village's water challenges through strategic planning, infrastructure improvements, and securing necessary funding. We are confident that with continued support and collaboration we will achieve our goals and ensure a reliable and cleaner water system for the residents of Steger.

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Thank you.

Trustee Perchinski had some follow-up questions: Trustee Thurmond stated that this was not open to discussion, this is just a report. When we have further things to give to the board as far as.. Trustee Perchinski: this is just some questions on your report. Trustee Thurmond: What's that sir? Trustee Perchinski: first of all, you said Mr. Shipley did the engineering at no cost, but the committee has a bill for \$4883. Trustee Thurmond: I was told by Mr. Shipley on the phone that there was no charge to the Village for the drawings. Trustee Perchinski: So you are the Chairperson of this committee. Trustee Thurmond: and again if there was an expense, we did not authorize it. Trustee Perchinski: Ok, and then, the information that you came up with in the past 14 months has been in our GIS system for multiple years and you probably remember that back when you first got on the board you voted against putting the automatic flushers in. We had already recognized where these issues were. Trustee Thurmond: Not true, I did not vote against the flushing. Trustee Perchinski: I have the minutes that say...May 3<sup>rd</sup>, 2021 you voted no. So did Trustee Joyce. That is what I wanted to clarify. Thank you.

## **BILLS**

Trustee Lopez 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, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

## **CORRESPONDENCE**

Village Clerk Zagone read a letter of appreciation from the family of former Mayor Kenneth Peterson. The letter has been made a part of the Public Record.

## **UNFINISHED BUSINESS**

### **NEW BUSINESS:**

Trustee Trotier made a motion to appoint Village Administrator Mary Jo Seehausen as authorized representative for the Village of Steger to sign necessary documents regarding the Public Water Supply Loan Program. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Stewart, Trotier, Joyce and Perchinski. Motion carried.

Trustee Thurmond made a motion to adopt RESOLUTION NO. 1194: A RESOLUTION AUTHORIZING A REPRESENTATIVE TO SIGN PUBLIC WATER SUPPLY LOAN  
Minutes March 17, 2025, page 6

PROGRAM DOCUMENTS ON BEHALF OF THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS. Trustee Stewart seconded the motion. Roll was called.

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

Being no further business:

Trustee Joyce made a motion to adjourn the meeting.

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

Meeting adjourned at 7:20 pm.

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Tim Perchinski Chairman Pro-tem

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Joseph M. Zagone, Jr., Village Clerk





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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1034 Cash Basis Tentative G/L Date: 04/04/2025

Vendor	Account	Description	Amount
<b>Fund: 01</b>			
<b>Dept: 01-00</b>			
AT&T			
Inv: 708754369003 3/25	01-00-33700	TELEPHONE	\$23.93
NICOR GAS			
Inv: 56-80-68-5283 8 3/25	01-00-33200	HEAT	\$27.44
VERIZON WIRELESS			
Inv: 6107666184	01-00-33700	TELEPHONE	\$583.07
<b>Dept: 01-00 Total:</b>			<b>\$634.44</b>
<b>Dept: 01-07</b>			
VERIZON WIRELESS			
Inv: 6107666184	01-07-33700	TELEPHONE	\$85.26
<b>Dept: 01-07 Total:</b>			<b>\$85.26</b>
<b>Dept: 01-20</b>			
VERIZON WIRELESS			
Inv: 6107666184	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$248.49
<b>Dept: 01-20 Total:</b>			<b>\$248.49</b>
<b>Dept: 01-40</b>			
COMCAST			
Inv: 8771 40 106 0295698 3/25	01-40-33701	CABLE/INTERNET	\$51.43
COMCAST			
Inv: 8771 40 106 0294774 3/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$208.11
VERIZON WIRELESS			
Inv: 6107666184	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$634.17
<b>Dept: 01-40 Total:</b>			<b>\$893.71</b>
<b>Fund 01 Total:</b>			<b>\$1,861.90</b>



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

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**Fund: 06**

**Dept: 06-00**

COMED

Inv: 1486348000 3/25	06-00-33100	ELECTRIC	\$31.32
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COMED

Inv: 5113528000 3/25	06-00-33100	ELECTRIC	\$1,542.53
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COMED

Inv: 2601781222 3/25	06-00-33101	ELECTRIC-WATER PUMPING	\$1,784.09
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NICOR GAS

Inv: 25-33-55-1000 1 3/25	06-00-33200	HEATING	\$203.22
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VERIZON WIRELESS

Inv: 6107666184	06-00-33700	TELEPHONE	\$782.23
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<b>Dept: 06-00 Total:</b>	<b>\$4,343.39</b>
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<b>Fund 06 Total:</b>	<b>\$4,343.39</b>
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**Fund: 08**

**Dept: 08-00**

COMED

Inv: 6722994000 3/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$5,577.59
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<b>Dept: 08-00 Total:</b>	<b>\$5,577.59</b>
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<b>Fund 08 Total:</b>	<b>\$5,577.59</b>
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**Village Of Steger**  
3320 Lewis Avenue. - Steger IL 60475  
AP Invoices - Warrant List V3 -

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**Fund: 15**

**Dept: 15-00**

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932079	15-00-36903	DENTAL INSURANCE	\$2,231.96
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VISION SERVICE PLAN (IL)

Inv: 822468972	15-00-36901	HEALTH INSURANCE	\$553.62
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<b>Dept: 15-00 Total:</b>	<b>\$2,785.58</b>
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<b>Fund 15 Total:</b>	<b>\$2,785.58</b>
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**Fund: 16**

**Dept: 16-00**

VERIZON WIRELESS

Inv: 6107666184	16-00-33700	TELEPHONE	\$66.74
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<b>Dept: 16-00 Total:</b>	<b>\$66.74</b>
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<b>Fund 16 Total:</b>	<b>\$66.74</b>
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**Village Of Steger**  
3320 Lewis Avenue. - Steger IL 60475  
AP Invoices - Warrant List V3 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1037 Cash Basis Tentative G/L Date: 4/4/2025

Vendor	Account	Description	Amount
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**Fund: 01**

**Dept: 01-00**

**B&F CONSTRUCTION CODE SERVICES, INC**

Inv: 67850	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
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**CHICAGO METROPOLITAN AGENCY FOR PLANNING**

Inv: 2025	01-00-38901	DUES & SUBSCRIPTIONS	\$203.79
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CONTRIBUTION

**CINTAS CORPORATION LOCKBOX**

Inv: 5260389406	01-00-33500	OFFICE SUPPLIES	\$17.20
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**SHIPLEY DESIGN GROUP PLLC**

Inv: 1028	01-00-34300	ENGINEERING SERVICES	\$2,227.50
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**GOVERNMENTAL CONSULTING SOLUTIONS**

Inv: 6865	01-00-34500	CONSULTING SERVICES	\$4,000.00
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**GW & ASSOCIATES, PC**

Inv: 2503172	01-00-34500	CONSULTING SERVICES	\$4,000.00
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**THE LAW OFFICES OF JACQUELINE AGEE P.C.**

Inv: 47	01-00-34100	LEGAL SERVICES	\$456.86
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**JAMES HERR & SONS**

Inv: 125773	01-00-31805	MAINT.-VEHICLES	\$1,138.02
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**MERTS HVAC**

Inv: 0958402	01-00-31100	MAINT.-BUILDING	\$217.21
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**PROSHRED SECURITY**

Inv: 1638778	01-00-34102	PROFESSIONAL SERVICES OTHER	\$61.16
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**READY REFRESH**

Inv: 05C6702706135	01-00-33500	OFFICE SUPPLIES	\$30.47
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**SOUTH SUBURBAN MAYORS & MANAGERS ASSOC**

Inv: 2025-125	01-00-38901	DUES & SUBSCRIPTIONS	\$5,323.00
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**VASSELLI LAW, LLC**

Inv:	01-00-33600	POSTAGE	(\$31.40)
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REIMBURSEMENT  
3/18/25

**VASSELLI LAW, LLC**

Inv: 2024000379	01-00-34100	LEGAL SERVICES	\$1,640.00
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**Dept: 01-00 Total: \$19,508.81**

**Dept: 01-01**

**LUIS RODRIGUEZ**

Inv: JAN-MARCH 2025	01-01-30260	SALARY-ELECTRICAL INSPECTOR	\$630.00
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**MARK BROWN**

Inv: 03/20/25 125 W 34TH ST	01-01-30265	SALARY-PLUMBING INSPECTOR	\$35.00
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**MARK BROWN**

Inv: 03/30/2025 22 E 30TH ST.	01-01-30265	SALARY-PLUMBING INSPECTOR	\$35.00
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**MARK BROWN**



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

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Inv: 03/19/2025 3539 01-01-30265	SALARY-PLUMBING INSPECTOR	\$35.00
GREEN ST.		

MARK BROWN

Inv: 03/18/2025 3601 01-01-30265	SALARY-PLUMBING INSPECTOR	\$35.00
CHICAGO RD.		

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Dept: 01-01 Total:	\$770.00
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**Dept: 01-06**

MUNICIPAL COLLECTION SERVICES

Inv: 029265 01-06-34901	C-TICKET EXPENSES	\$1,120.06
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Dept: 01-06 Total:	\$1,120.06
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**Dept: 01-07**

JAMES HERR & SONS

Inv: 125723 01-07-31805	MAINT.-VEHICLE	\$487.28
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Dept: 01-07 Total:	\$487.28
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**Dept: 01-19**

ANDY FRAIN SERVICES INC

Inv: 372666 01-19-30900	SALARY - CROSSING GUARD	\$3,355.30
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Dept: 01-19 Total:	\$3,355.30
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**Dept: 01-20**

AIRGAS USA LLC

Inv: 5515213878 01-20-33702	AMBULANCE SUPPLIES	\$243.80
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CINTAS CORPORATION LOCKBOX

Inv: 5260389406 01-20-33500	OFFICE SUPPLIES	\$17.20
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MUNICIPAL EMERGENCY SERVICES DEPOSITORY

Inv: IN2229945 01-20-31800	MAINT-TOOLS/WORK EQUIP	\$240.00
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HERITAGE F/S, INC.

Inv: 35018802 01-20-33300	GASOLINE & OIL	\$104.46
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HERITAGE F/S, INC.

Inv: 35018835 01-20-33300	GASOLINE & OIL	\$371.51
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HENRY SCHEIN

Inv: 38666163 01-20-33702	AMBULANCE SUPPLIES	\$525.64
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HENRY SCHEIN

Inv: 38816556 01-20-33702	AMBULANCE SUPPLIES	\$110.78
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LAMARCO SYSTEMS, INC.

Inv: Q1105867 01-20-33704	SECURITY SYSTEM	\$165.00
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MERTS HVAC

Inv: 0958402 01-20-31100	MAINT-BUILDING	\$217.21
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METRO PARAMEDIC SERVICES INC.

Inv: 25-96072 01-20-34250	AMBULANCE SERVICE	\$28,833.39
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R&R MAINTENANCE FIRE & FLEET

Inv: 14679 01-20-31805	MAINT-VEHICLES	\$240.41
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RUNCO OFFICE SUPPLIES AND EQUIP CO.

Inv: 964116-0 01-20-33500	OFFICE SUPPLIES	\$357.68
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RUNCO OFFICE SUPPLIES AND EQUIP CO.

Inv: 964116-1 01-20-33500	OFFICE SUPPLIES	\$36.34
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RUNCO OFFICE SUPPLIES AND EQUIP CO.



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

Inv: 964116-2	01-20-33500	OFFICE SUPPLIES	\$62.50
RUNCO OFFICE SUPPLIES AND EQUIP CO.			
Inv: 965042-0	01-20-33500	OFFICE SUPPLIES	\$86.84
WILL COUNTY FIRE CHIEF'S ASSOCIATION			
Inv: 24-031	01-20-38901	DUES & SUBSCRIPTIONS	\$200.00
<b>Dept: 01-20 Total:</b>			<b>\$31,812.76</b>

**Dept: 01-40**

COUNTY OF WILL

Inv: STEGER2025	01-40-38901	DUES & SUBSRIPTIONS	\$3,301.92
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AMMUNITION DEPOT

Inv: S102325921-L	01-40-33902	AMMUNITION, TARGETS, ETC	\$2,035.12
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CINTAS CORPORATION LOCKBOX

Inv: 5260389408	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$34.40
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EAGLE UNIFORM COMPANY INC

Inv: 25444-3	01-40-37302	NEW-UNIFORMS	\$185.00
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EAGLE UNIFORM COMPANY INC

Inv: 25542-3	01-40-37302	NEW-UNIFORMS	\$112.00
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ELMER & SON LOCKSMITHS INC

Inv: 421023	01-40-31100	MAINT-BUILDING	\$83.50
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HERITAGE F/S, INC.

Inv: 35018802	01-40-33300	GASOLINE & OIL	\$443.96
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HERITAGE F/S, INC.

Inv: 35018835	01-40-33300	GASOLINE & OIL	\$1,031.80
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MERTS HVAC

Inv: 0958402	01-40-31100	MAINT-BUILDING	\$217.20
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MERTS HVAC

Inv: 1-5190310	01-40-31100	MAINT-BUILDING	\$525.00
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POLICE CHIEFS ASSOCIATION OF WILL COUNTY

Inv: 2025	01-40-38901	DUES & SUBSRIPTIONS	\$100.00
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MEMBERSHIP

PROSHRED SECURITY

Inv: 1713304	01-40-38917	RECORD DISPOSAL	\$69.31
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RAY O'HERRON CO INC

Inv: 2400078	01-40-37302	NEW-UNIFORMS	\$115.98
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RUNCO OFFICE SUPPLIES AND EQUIP CO.

Inv: 964900-0	01-40-33400	PRINTING & SUPPLIES	\$1,135.03
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RUNCO OFFICE SUPPLIES AND EQUIP CO.

Inv: 965435-0	01-40-33500	OFFICE SUPPLIES	\$93.98
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SCHINDLER ELEVATOR CORPORATION

Inv: 7154126863	01-40-33703	MAINTENANCE CONTRACTS	\$1,909.99
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SCOTT'S-U-SAVE

Inv: 559852	01-40-31805	MAINT-VEHICLES	\$34.96
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SOUTH SUBURBAN MAJOR CRIMES TASK FORCE

Inv: SSMCTF 2025	01-40-38901	DUES & SUBSRIPTIONS	\$2,000.00
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SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE

Inv: SMITH 2025	01-40-38700	POLICE TRAINING	\$650.00
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SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE

Inv: FAJMAN 2025	01-40-38700	POLICE TRAINING	\$650.00
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STANARD & ASSOCIATES, INC.

Inv: 2504031205503	01-40-34102	PROFESSIONAL SERVICES-OTHER	\$1,690.00
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<b>Dept: 01-40 Total:</b>	<b>\$16,419.15</b>
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<b>Fund 01 Total:</b>	<b>\$73,473.36</b>
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**Fund: 03**

**Dept: 03-30**

EVERON, LLC				
Inv: 32429557 3/25	03-30-33704	SECURITY SYSTEM		\$73.47
EVERON, LLC				
Inv: 32429599	03-30-33704	SECURITY SYSTEM		\$51.11
MARCH 2025 CC				
MERTS HVAC				
Inv: 0958402	03-30-31100	MAINT-BUILDING		\$217.21
MERTS HVAC				
Inv: 1-4860400	03-30-31100	MAINT-BUILDING		\$1,830.30
PETTY CASH				
Inv: SAMS CLUB	03-30-33500	OFFICE SUPPLIES		\$29.57
3/27/25				
RUNCO OFFICE SUPPLIES AND EQUIP CO.				
Inv: 965025-0	03-30-33400	PRINTING & SUPPLIES		\$46.99
RUNCO OFFICE SUPPLIES AND EQUIP CO.				
Inv: C958642-0	03-30-33500	OFFICE SUPPLIES		(\$84.35)
RUNCO OFFICE SUPPLIES AND EQUIP CO.				
Inv: C 964548-0	03-30-33500	OFFICE SUPPLIES		(\$12.59)
RUNCO OFFICE SUPPLIES AND EQUIP CO.				
Inv: 964548-0	03-30-33900	OTHER SUPPLIES & SVCS		\$267.86
RZAB, MARIE				
Inv: MARCH 2025	03-30-33504.01	INSTRUCTOR-AEROBICS		\$210.00
RZAB, MARIE				
Inv: MARCH 2025	03-30-33504.03	INSTRUCTOR-KARATE		\$120.00
SMITHEREEN COMPANY				
Inv: 3675045	03-30-33703	MAINTENANCE CONTRACTS		\$68.00
UNIFIRST CORPORATION				
Inv: 1201135604	03-30-31100	MAINT-BUILDING		\$112.04
			<b>Dept: 03-30 Total:</b>	<b>\$2,929.61</b>

**Dept: 03-31**

SECURITAS TECHNOLOGY CORPORATION				
Inv: 6004897488	03-31-33704	SECURITY SYSTEM		\$62.40
			<b>Dept: 03-31 Total:</b>	<b>\$62.40</b>
			<b>Fund 03 Total:</b>	<b>\$2,992.01</b>



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER		
Inv: 156036	06-00-33501	SHOP SUPPLIES \$24.28
ACE HARDWARE IN STEGER		
Inv: 156044	06-00-33501	SHOP SUPPLIES \$22.49
ACE HARDWARE IN STEGER		
Inv: 156051	06-00-33501	SHOP SUPPLIES \$116.55
CINTAS CORPORATION LOCKBOX		
Inv: 5260389404	06-00-33501	SHOP SUPPLIES \$49.48
SHIPLEY DESIGN GROUP PLLC		
Inv: 1028	06-00-34300	ENGINEERING FEES \$1,567.50
SHIPLEY DESIGN GROUP PLLC		
Inv: 1028	06-00-38950	GRANT EXPENDITURES \$825.00
GW & ASSOCIATES, PC		
Inv: 2503172	06-00-34400	AUDITING & ACCOUNTING \$4,000.00
HERITAGE F/S, INC.		
Inv: 35018802	06-00-33300	GASOLINE & OIL \$161.04
HERITAGE F/S, INC.		
Inv: 35018835	06-00-33300	GASOLINE & OIL \$631.77
HINCKLEY SPRINGS		
Inv: 17155979 031925	06-00-33501	SHOP SUPPLIES \$47.83
JOHNSON CONTROLS SECURITY SOLUTIONS		
Inv: 41142381	06-00-33704	SECURITY SYSTEM \$325.42
JOHNSON CONTROLS SECURITY SOLUTIONS		
Inv: 41142382	06-00-33704	SECURITY SYSTEM \$363.73
McCANN INDUSTRIES INC		
Inv: W04527	06-00-31805	MAINT-VEHICLES \$1,108.60
MERTS HVAC		
Inv: 0958402	06-00-31100	MAINT-BUILDING \$217.21
M&J UNDERGROUND, INC		
Inv: M25-0132	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR \$5,645.00
M&J UNDERGROUND, INC		
Inv: M25-0133	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR \$7,010.00
M&J UNDERGROUND, INC		
Inv: M25-0134	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR \$4,065.00
M&J UNDERGROUND, INC		
Inv: M25-0161	06-00-31506	MAINT-SEWERS \$3,721.50
M&J UNDERGROUND, INC		
Inv: M25-0162	06-00-31506	MAINT-SEWERS \$3,916.00
MONARCH AUTO SUPPLY INC		
Inv: 6981-649759	06-00-31805	MAINT-VEHICLES \$98.00
CORE & MAIN		
Inv: W506862	06-00-31504	MAINT-MAINS \$3,525.06
CORE & MAIN		



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

Inv: W507420	06-00-31504	MAINT-MAINS	\$2,150.56
CORE & MAIN			
Inv: W513146	06-00-31504	MAINT-MAINS	\$238.00
CORE & MAIN			
Inv: W524841	06-00-31504	MAINT-MAINS	\$1,334.69
CORE & MAIN			
Inv: W531167	06-00-31504	MAINT-MAINS	\$523.48
CORE & MAIN			
Inv: W531384	06-00-31504	MAINT-MAINS	\$548.39
CORE & MAIN			
Inv: W535641	06-00-31504	MAINT-MAINS	\$2,141.16
CORE & MAIN			
Inv: W580789	06-00-31504	MAINT-MAINS	\$1,344.57
REPUBLIC SERVICES #721			
Inv: 0721-008366263	06-00-33710	GARBAGE CONTRACT	\$76,127.09
M.E. SIMPSON CO., INC.			
Inv: 44080	06-00-31504	MAINT-MAINS	\$895.00
SUBURBAN LABORATORIES INC			
Inv: GA5001939	06-00-34800	WATER TESTING FEES	\$350.00
SUNSET SEWER & WATER, INC			
Inv: 2025-127	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$4,320.00
SUNSET SEWER & WATER, INC			
Inv: 2025-137	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$5,051.25
SUNSET SEWER & WATER, INC			
Inv: 2025-141	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$6,608.25
SUNSET SEWER & WATER, INC			
Inv: 2025-139	06-00-31506	MAINT-SEWERS	\$2,030.00
SUNSET SEWER & WATER, INC			
Inv: 2025-140	06-00-31506	MAINT-SEWERS	\$2,775.00
SUNSET SEWER & WATER, INC			
Inv: 2025-144	06-00-31506	MAINT-SEWERS	\$3,723.75
SUNSET SEWER & WATER, INC			
Inv: 2025-125-130	06-00-38950	GRANT EXPENDITURES	\$132,425.10
UNIFIRST CORPORATION			
Inv: 1201135858	06-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201127949	06-00-33800	UNIFORM SERVICE	\$108.99
UNIFIRST CORPORATION			
Inv: 1201133403	06-00-33800	UNIFORM SERVICE	\$108.99
UNIFIRST CORPORATION			
Inv: 1201134762	06-00-33800	UNIFORM SERVICE	\$108.99
UNIFIRST CORPORATION			
Inv: 1201135861	06-00-33800	UNIFORM SERVICE	\$108.99
UNIFIRST CORPORATION			
Inv: 1207137083	06-00-33800	UNIFORM SERVICE	\$125.00
WATER RESOURCES INC			



Inv: 37963

06-00-37507

NEW-METERS

\$2,496.00

**Dept: 06-00 Total: \$283,135.22**

**Fund 06 Total: \$283,135.22**



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER

Inv: 156051 07-00-33501 SHOP SUPPLIES \$116.54

CINTAS CORPORATION LOCKBOX

Inv: 5260389404 07-00-33501 SHOP SUPPLIES \$49.48

COMCAST

Inv: 8771 40 106 07-00-33700 TELEPHONE \$76.02  
0172327

COMCAST

Inv: 8771 40 106 07-00-33701 CABLE/INTERNET SERVICE \$143.37  
0172327

GALLAGHER MATERIALS CORP

Inv: 37716 07-00-31204 MAINT-PATCHING \$1,186.96

HERITAGE F/S, INC.

Inv: 35018802 07-00-33300 GASOLINE & OIL \$161.04

HERITAGE F/S, INC.

Inv: 35018835 07-00-33300 GASOLINE & OIL \$631.77

HINCKLEY SPRINGS

Inv: 17155979 07-00-33501 SHOP SUPPLIES \$47.83  
031925

JAMES HERR & SONS

Inv: 125784 07-00-31805 MAINT-VEHICLES \$128.62

McCANN INDUSTRIES INC

Inv: W04527 07-00-31805 MAINT-VEHICLES \$1,108.59

MERTS HVAC

Inv: 0958402 07-00-31100 MAINT-BUILDING \$217.21

MONARCH AUTO SUPPLY INC

Inv: 6981-648422 07-00-31805 MAINT-VEHICLES (\$6.00)

NICHOLAS TERRY

Inv: CDL LICENSE 07-00-38400 EMPLOYEE TRAINING \$35.00

UNIFIRST CORPORATION

Inv: 1201135858 07-00-31100 MAINT-BUILDING \$50.51

UNIFIRST CORPORATION

Inv: 1201127949 07-00-33800 UNIFORM SERVICE \$108.99

UNIFIRST CORPORATION

Inv: 1201133403 07-00-33800 UNIFORM SERVICE \$108.99

UNIFIRST CORPORATION

Inv: 1201134762 07-00-33800 UNIFORM SERVICE \$108.99

UNIFIRST CORPORATION

Inv: 1201135861 07-00-33800 UNIFORM SERVICE \$108.99

UNIFIRST CORPORATION

Inv: 1207137083 07-00-33800 UNIFORM SERVICE \$124.99

Dept: 07-00 Total: \$4,507.89

Fund 07 Total: \$4,507.89



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**Fund: 13**

**Dept: 13-55**

PRO-AM TEAM SPORTS

Inv: 25948	13-55-37305	NEW UNIFORMS - VOLLEYBALL	\$32.00
<b>Dept: 13-55 Total:</b>			<b>\$32.00</b>
<b>Fund 13 Total:</b>			<b>\$32.00</b>



**Fund: 15**

**Dept: 15-00**

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV005984	15-00-36200	WORKMAN'S COMPENSATION	\$22,617.00
<b>Dept: 15-00 Total:</b>			<b>\$22,617.00</b>
<b>Fund 15 Total:</b>			<b>\$22,617.00</b>





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**Fund: 16**

**Dept: 16-00**

COMCAST

Inv: 8771 40 106	16-00-33700	TELEPHONE	\$97.00
0172350 3/25			

COMCAST

Inv: 8771 40 106	16-00-33701	CABLE/INTERNET SERVICE	\$83.54
0172350 3/25			

O'REILLY AUTO PARTS

Inv: 3414-334281	16-00-31805	MAINT-VEHICLES	\$54.92
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<b>Dept: 16-00 Total:</b>	<b>\$235.46</b>
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<b>Fund 16 Total:</b>	<b>\$235.46</b>
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**Fund: 17**

**Dept: 17-00**

MCCONNELL & JONES LLP

Inv: 64900

17-00-34400

AUDITING & ACCOUNTING FEES

\$24,000.00

**Dept: 17-00 Total: \$24,000.00**

**Fund 17 Total: \$24,000.00**



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**Fund: 23**

**Dept: 23-00**

3760 CORPORATION

Inv: 2024 TIF 3

23-00-38900

PAYOUT EXPENSE

\$70,514.89

**Dept: 23-00 Total: \$70,514.89**

**Fund 23 Total: \$70,514.89**



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

Paying Account	Payment Method	Count	Amount	Fund	Amount	Vendor	Amount
01-00-10100	Check	64	\$481,507.83	01	\$73,473.36	AIRGA	\$243.80
				03	\$2,992.01	AMMU	\$2,035.12
				06	\$283,135.22	ANDYF	\$3,355.30
				07	\$4,507.89	BFCON	\$225.00
				13	\$32.00	CHGOM	\$203.79
				15	\$22,617.00	CINTA	\$167.76
				16	\$235.46	911WL	\$3,301.92
				17	\$24,000.00	EAGLE	\$297.00
				23	\$70,514.89	EL SO	\$83.50
					\$481,507.83	GCS	\$4,000.00
						GWAS	\$8,000.00
						HSCHE	\$636.42
						HERFS	\$3,537.35
						JASHE	\$1,753.92
						LAMAR	\$165.00
						LUISR	\$630.00
						MARK	\$140.00
						MERTS	\$3,658.55
						METRP	\$28,833.39
						MCSI	\$1,120.06
						GLOBA	\$240.00
						POLIC	\$100.00
						PROSH	\$130.47
						RRMA	\$240.41
						RAYOH	\$115.98
						READY	\$30.47
						RUNCO	\$1,990.28
						SCHIN	\$1,909.99
						SCOTT	\$34.96
						CLAYS	\$4,620.00
						SSACP	\$1,300.00
						SMCTF	\$2,000.00
						SOUTH	\$5,323.00
						STANA	\$1,690.00
						JACQ	\$456.86
						VASSE	\$1,608.60
						WILLC	\$200.00
						EVERO	\$124.58
						PCCOM	\$29.57
						RZABM	\$330.00
						SECUR	\$62.40
						SMTHR	\$68.00
						UNIFR	\$1,334.97
						ACEST	\$279.86
						NAWTR	\$11,805.91
						HINCK	\$95.66
						JHNSN	\$689.15
						MJUN	\$24,357.50
						SIMPS	\$895.00
						MCCAN	\$2,217.19
						MONAR	\$92.00
						REPUB	\$76,127.09



Vendor	Amount
SULAB	\$350.00
SUNSE	\$156,933.35
WTRRE	\$2,496.00
COMPW	\$219.39
GALMA	\$1,186.96
TERRY	\$35.00
MIKES	\$32.00
ICRMT	\$22,617.00
COMEM	\$180.54
ORIL	\$54.92
MCCJ	\$24,000.00
3760C	\$70,514.89
	\$481,507.83