

VILLAGE OF

STEGER

BOARD OF TRUSTEES

REGULAR MEETING AGENDA

3320 Lewis Avenue, Steger IL 60475

MONDAY AUGUST 18, 2025 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES OF AUGUST 4, 2025 Regular Meeting
- E. 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
 - Mayoral Appointments
 - 5. Clerk's Report
 - 6. Trustee/Liaison 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 AUGUST 18, 2025 BOARD OF TRUSTEE REGULAR MEETING AGENDA

F. PAYING OF THE BILLS:

G. CORRESPONDENCE

H. UNFINISHED BUSINESS:

I. NEW BUSINESS

Proclamation for America250

Approval of new business license application for Color Me Beautiful 35 E 34th St;
pending inspections.

J. AUDIENCE PARTICIPATION

K. 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 4th day of August 2025 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

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

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

AWARDS, HONORS AND SPECIAL RECOGNITION

MINUTES

Trustee Perchinski made a motion to approve the minutes of the July 21st meeting as all members have copies. Trustee Trotier seconded the motion.
Voice vote; all ayes. Motion carried.

REPORTS

Village Administrator Mary Jo Seehausen Our RFP for our website and local ad design ended yesterday. We have 18 proposals in my office that we will be going through. We had a really good response to that. Hopefully between now and the next meeting, the Mayor and I will be able to go through them and see what we are going to bring back to the board.

Director of Public Infrastructure Dave Toepper No report.

Fire Chief Mike Long No report.

Police Chief Greg Smith I want to thank everyone for Speed Awareness Day, everyone in Steger seemed to do their part. Myself and the officers did write 41 state tickets, we wrote 13 warning tickets also for speeding. Thirteen other violations for a total of 67 citations. We will continue to do this for the rest of the month.

EMA Chief Jason Stevenson No report.

Community Center Director No report.

Village Attorney No report.

Treasurer No Report.

MAYORS REPORT We are working on an ordinance for electric bikes that will be coming up at the next Committee of the Whole Meeting where it will be opened up to the public for comment. It will be on our website. If you want information, it will be at the next meeting.

VILLAGE CLERK Read a Thank You note from State Representative Anthony DeLuca regarding his recent Picnic for Veterans.

VILLAGE ENGINEER No report.

TRUSTEES REPORTS

None.

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; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

CORRESPONDENCE

None

UNFINISHED BUSINESS

None

NEW BUSINESS

Trustee Perchinski made a motion to approve a new business license for Liscore Cycle at 3722 Union Ave. pending inspections. Trustee Thurmond seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Perchinski made a motion to approve a new business license for Smili Foot Spa at 22 E. 33rd Place pending inspections. Trustee Stewart seconded the motion. Voice vote; all ayes. Motion carried.

The owner of Nardos Auto Sales and Service, Lanard Allen introduced himself and explained the business he is bringing to Steger. He will be bringing in classic cars and restoring them for resale. After questions from trustees:

Trustee Perchinski made a motion to approve a new business license for Nardos Auto Sales and Service at 3620 Union Ave. pending inspections. Trustee Thurmond seconded the motion.

Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Robert Pluskota, Commander of the VFW in Steger. He came to the board to apologize for missing the Veteran Ceremony on Memorial Day as he was dealing with health issues. He has gotten his health back in order and plans to move forward with his work for the VFW and for veterans. Mr. Pluskota offered thanks to the Mayor and his family, the Police and Fire Departments for fine services they provided for the ceremony on Memorial Day.

Courtney Reynolds came before the board to discuss her disappointment with the Steger Police Department for their treatment of her and her family. This all seems to have to do with an animal rescue service being run at her residence in Steger. Mayor Joyce asked Ms. Reynolds to stay after the meeting and he would meet with her to discuss all of her issues.

Cindy Blaylock came before the board to discuss the condition of the alley behind her house. The alley runs between Halsted Blvd and Green Street behind her residence. Some of the potholes have been filled, but there is still a sink hole at the east end of the alley. Mayor Joyce will visit the site with Dave Toepper and see what can be done. Ms. Blaylock further discussed speeding on Steger Road. Police Chief Smith reiterated that we are currently in a program of cracking down on speeding in the Village. Next, she discussed dog owners allowing their dogs to run loose. A neighbor has a dog that runs loose and does it's business in her yard. Finally, she voiced concerns about feral cats in her neighborhood. Ms. Blaylock offered support to Ms. Reynolds and suggested that the Village should be helping her with her animal rescue efforts. Mayor Joyce explained that his door and ears are open to everyone. If there is an issue with my police officers, I expect a phone call. Mayor Joyce offered to meet separately with Ms. Blaylock.

Joe & Camille Mossoczy of 3410 Phillips Ave. came to discuss the alley that runs between Wallace and Phillips just south of Steger Road. It is so overgrown with weeds that it is almost impassable. There is also an issue with weeds that have grown to be trees that are affecting his power lines, but the trees are not on his property. Mayor Joyce said we would go over and see what can be done.

Minutes August 4, 2025, page 4

Mrs. Massoczy spoke regarding a second house they own at 15 W. 37th St. The house next door to the east has fallen into disrepair over the past 20 years. The weeds are overgrown to a point that you can't see the fence. Additionally, the alley is also getting overgrown. Mayor Joyce is going to have Code Enforcement take a look and see what next steps are.

Being no further business:

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

Meeting adjourned at 7:25 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1117 Cash Basis Tentative G/L Date: 08/22/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14456	01-00-33502	CLEANING SERVICE	\$1,210.00
ACE HARDWARE IN STEGER			
Inv: 156354	01-00-31100	MAINT.-BUILDING	\$29.68
ACE HARDWARE IN STEGER			
Inv: 156343	01-00-33500	OFFICE SUPPLIES	\$32.38
CANON FINANCIAL SERVICES, INC			
Inv: 41643559	01-00-33901	RENTAL-EQUIPMENT	\$332.09
CDW GOVERNMENT INC			
Inv: AF22W4R	01-00-37902	NEW-COMPUTER HARDWARE	\$1,110.82
CINTAS CORPORATION LOCKBOX			
Inv: 5285031707	01-00-33500	OFFICE SUPPLIES	\$59.93
CIVICPLUS LLC			
Inv: 344946	01-00-38901	DUES & SUBSCRIPTIONS	\$2,730.00
COMCAST BUSINESS			
Inv: 248013664	01-00-33700	TELEPHONE	\$564.99
COMCAST BUSINESS			
Inv: 248013614	01-00-33701	INTERNET SERVICE	\$239.06
COMED			
Inv: 2324447965 8/25	01-00-33100	ELECTRICITY	\$31.30
COMED			
Inv: 6558497000 8/25	01-00-33100	ELECTRICITY	\$35.63
COMCAST			
Inv: 8771 40 106 0181708 8/25	01-00-33700	TELEPHONE	\$109.38
CHICAGO TRIBUNE COMPANY			
Inv: 121485965000	01-00-35700	NOTICES-ALL OTHER	\$100.50
DESIDERIO LANDSCAPING LLC.			
Inv: 11315	01-00-31100	MAINT.-BUILDING	\$89.00
EIGNER'S FLOWERS-GIFTS			
Inv: 00396599	01-00-38900	MISCELLANEOUS OTHER	\$140.95
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7000	01-00-34500	CONSULTING SERVICES	\$4,000.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-265	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$537.14
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 94	01-00-34100	LEGAL SERVICES	\$633.46
NCPERS GROUP LIFE INS.			
Inv: 3611092025	01-00-15703	P/R DED-LIFE INSURANCE	\$16.00
NCPERS GROUP LIFE INS.			



Inv: PRe-250815-881 01-00-15703 -1-NCPER-0	Payroll Deduction INSUR	\$16.00
NICOR GAS		
Inv: 88-85-83-0319 6 01-00-33200 8/25	HEAT	\$78.15
QUADIENT FINANCE USA, INC.		
Inv: JULY 2025 01-00-33600	POSTAGE	\$500.00
T & T BUSINESS SYSTEMS, INC.		
Inv: 122716 01-00-33901	RENTAL-EQUIPMENT	\$141.00
VERIZON WIRELESS SERVICES, LLC		
Inv: 6120192895 01-00-33700	TELEPHONE	\$642.92
VITAL RECORDS CONTROL		
Inv: 5311022 01-00-34102	PROFESSIONAL SERVICES OTHER	\$283.48
WAREHOUSE DIRECT, INC		
Inv: 5971621-0 01-00-33400	PRINTING & SUPPLIES	\$187.96
WAREHOUSE DIRECT, INC		
Inv: 5971621-0 01-00-33500	OFFICE SUPPLIES	\$10.59
Dept: 01-00 Total:		\$13,862.41
Dept: 01-06		
DRISCOLL, BRIAN		
Inv: 2025-07 01-06-34550	HEARING OFFICER	\$200.00
MUNICIPAL COLLECTION SERVICES		
Inv: 030506 01-06-34901	C-TICKET EXPENSES	\$495.41
Dept: 01-06 Total:		\$695.41
Dept: 01-07		
DRISCOLL, BRIAN		
Inv: 2025-07 01-07-34550	HEARING OFFICER	\$200.00
GUARANTEED TECHNICAL SERV & CONSULT INC		
Inv: 2025-265 01-07-32902	MAINT.-COMPUTER HARDWARE	\$357.15
MUNICIPAL COLLECTION SERVICES		
Inv: 030505 01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$365.20
VERIZON WIRELESS SERVICES, LLC		
Inv: 6120192895 01-07-33700	TELEPHONE	\$85.32
Dept: 01-07 Total:		\$1,007.67
Dept: 01-08		
RICHMOND APPRAISALS LLC		
Inv: 247 DURHAM 01-08-34500	CONSULTING SERVICES	\$400.00
Dept: 01-08 Total:		\$400.00
Dept: 01-20		
COUNTY OF WILL		
Inv: JULY 2025-001 01-20-34252	EASTCOM DISPATCH SERVICE	\$4,858.95
COUNTY OF WILL		
Inv: JULY 2025-001 01-20-34252 BLDG REPAY	EASTCOM DISPATCH SERVICE	\$188.16
AIRGAS USA LLC		
Inv: 5518032959 01-20-33702	AMBULANCE SUPPLIES	\$254.90



AIR ONE EQUIPMENT, INC.			
Inv: 224740	01-20-37302	NEW UNIFORMS	\$152.00
CANON FINANCIAL SERVICES, INC			
Inv: 41643559	01-20-33901	RENTAL EQUIPMENT	\$332.09
CINTAS CORPORATION LOCKBOX			
Inv: 5285031707	01-20-33500	OFFICE SUPPLIES	\$59.92
COMCAST BUSINESS			
Inv: 248013614	01-20-33701	INTERNET	\$239.06
DESIDERIO LANDSCAPING LLC.			
Inv: 11315	01-20-31100	MAINT-BUILDING	\$89.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-265	01-20-32901	MAINT-COMPUTER SOFTWARE	\$357.14
HERITAGE F/S, INC.			
Inv: 35019929	01-20-33300	GASOLINE & OIL	\$185.03
METRO PARAMEDIC SERVICES INC.			
Inv: 25-328493	01-20-34250	AMBULANCE SERVICE	\$28,833.39
NICOR GAS			
Inv: 71-08-35-1000 9 8/25	01-20-33200	NATURAL GAS	\$57.36
NICOR GAS			
Inv: 88-85-83-0319 6 8/25	01-20-33200	NATURAL GAS	\$78.15
OSBY WATER CONDITIONING			
Inv: 302646 8/25	01-20-33901	RENTAL EQUIPMENT	\$61.50
VERIZON WIRELESS SERVICES, LLC			
Inv: 6120192895	01-20-33700	TELEPHONE	\$248.59
WAREHOUSE DIRECT, INC			
Inv: 5974347-0	01-20-33500	OFFICE SUPPLIES	\$546.79
Dept: 01-20 Total:			\$36,542.03

Dept: 01-40

COUNTY OF WILL			
Inv: JULY 2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$24,331.51
COUNTY OF WILL			
Inv: JULY 2025-001 BLDG REPAY	01-40-34252	EASTCOM DISPATCH SERVICES	\$188.16
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14456	01-40-33502	CLEANING SERVICE	\$1,393.00
LEXISNEXIS RISK SOLUTIONS			
Inv: 1100179844	01-40-38901	DUES & SUBSRIPTIONS	\$686.67
ACE HARDWARE IN STEGER			
Inv: 156333	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$25.70
ACE HARDWARE IN STEGER			
Inv: 156344	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$59.36
ACE HARDWARE IN STEGER			
Inv: 156365	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$44.07
ARMOR GENERATOR, INC			
Inv: 742	01-40-33703	MAINTENANCE CONTRACTS	\$615.00



CANON FINANCIAL SERVICES, INC			
Inv: 41643559	01-40-33901	RENTAL EXPENSE	\$361.19
CINTAS CORPORATION LOCKBOX			
Inv: 5285031708	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$183.49
COMCAST BUSINESS			
Inv: 248013614	01-40-33701	INTERNET	\$1,902.07
COMCAST			
Inv: 8771 40 106 0175247 8/25	01-40-33700	TELEPHONE	\$128.93
COMCAST			
Inv: 8771 40 106 0175247 8/25	01-40-33701	CABLE/INTERNET	\$161.03
DESIDERIO LANDSCAPING LLC.			
Inv: 11315	01-40-31100	MAINT-BUILDING	\$89.00
EAGLE UNIFORM COMPANY INC			
Inv: 34726-3	01-40-37302	NEW-UNIFORMS	\$16.00
EAGLE UNIFORM COMPANY INC			
Inv: 34891-3	01-40-37302	NEW-UNIFORMS	\$208.00
EAGLE UNIFORM COMPANY INC			
Inv: 34896-3	01-40-37302	NEW-UNIFORMS	\$70.00
EAGLE UNIFORM COMPANY INC			
Inv: 35185-3	01-40-37302	NEW-UNIFORMS	\$26.00
GALLS LLC			
Inv: 031927533	01-40-37302	NEW-UNIFORMS	\$322.99
GAS N WASH			
Inv: 5447	01-40-31805	MAINT-VEHICLES	\$80.00
GAS N WASH			
Inv: 5531	01-40-31805	MAINT-VEHICLES	\$56.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-265	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$487.14
HERITAGE F/S, INC.			
Inv: 35019929	01-40-33300	GASOLINE & OIL	\$786.38
ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION			
Inv: 2025A-0069	01-40-38901	DUES & SUBSRIPTIONS	\$590.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM			
Inv: DUES14288	01-40-38901	DUES & SUBSRIPTIONS	\$120.00
INTOXIMETERS, INC.			
Inv: 793443	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$177.50
JAMES HERR & SONS			
Inv: 126918	01-40-31805	MAINT-VEHICLES	\$70.19
JCM UNIFORMS			
Inv: 813972	01-40-37302	NEW-UNIFORMS	\$168.00
MENARDS - MATTESON			
Inv: 34569	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$59.90
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 9592520250701	01-40-33702	RADIO SERVICE	\$2,081.00
NICOR GAS			



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

Inv: 05-28-35-1000 5 8/25	01-40-33200	HEAT	\$183.88
TECH ONE			
Inv: I-27141-1	01-40-31100	MAINT-BUILDING	\$391.25
TECH ONE			
Inv: I-27186-1	01-40-31100	MAINT-BUILDING	\$285.00
VERIZON WIRELESS SERVICES, LLC			
Inv: 6120192895	01-40-33700	TELEPHONE	\$634.72
VITAL RECORDS CONTROL			
Inv: 5332019	01-40-38917	RECORD DISPOSAL	\$69.31
WAREHOUSE DIRECT, INC			
Inv: 5977384-0	01-40-33500	OFFICE SUPPLIES	\$39.98
Dept: 01-40 Total:			\$37,092.42
Fund 01 Total:			\$89,599.94



Fund: 03

Dept: 03-30

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14456 03-30-33502 CLEANING SERVICE \$1,812.00

ARMOR GENERATOR, INC

Inv: 741 03-30-31700 MAINT-MOTORIZED EQUIPMENT \$415.00

CANON FINANCIAL SERVICES, INC

Inv: 41643559 03-30-33901 RENTAL-EQUIPMENT \$332.08

COMCAST BUSINESS

Inv: 248013614 03-30-33701 INTERNET SERVICE \$379.12

COMED

Inv: 0017281222 03-30-33100 ELECTRICITY \$58.24
 8/25

DESIDERIO LANDSCAPING LLC.

Inv: 11315 03-30-31100 MAINT-BUILDING \$89.00

EVERON, LLC

Inv: 32429557 8/25 03-30-33704 SECURITY SYSTEM \$80.07

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-265 03-30-32901 MAINT-COMPUTERS \$357.14

M&M HOME REMODELING SERVICES

Inv: 10401-603829-1 03-30-31100 MAINT-BUILDING \$1,385.00

NICOR GAS

Inv: 03-88-64-1000 4 03-30-33200 HEATING \$181.14
 8/25

SOUTH HOLLAND PAPER CO.

Inv: 662095 03-30-33500 OFFICE SUPPLIES \$139.89

SMITHEREEN COMPANY

Inv: 3796811 03-30-33703 MAINTENANCE CONTRACTS \$73.00

Dept: 03-30 Total: \$5,301.68

Dept: 03-31

COMED

Inv: 0123308000 03-31-33100 ELECTRICITY \$257.45
 8/25

COMED

Inv: 5641444444 03-31-33100 ELECTRICITY \$673.53
 8/25

COMED

Inv: 6857423333 03-31-33100 ELECTRICITY \$260.72
 8/25

DESIDERIO LANDSCAPING LLC.

Inv: 11315 03-31-31300 MAINT-PARKS/PLAYGROUNDS \$89.00

NICOR GAS

Inv: 55-73-55-1000 4 03-31-33200 HEATING \$56.43
 8/25

Dept: 03-31 Total: \$1,337.13

Fund 03 Total: \$6,638.81



Fund: 06

Dept: 06-00

CINTAS CORPORATION LOCKBOX			
Inv: 5285031704	06-00-33501	SHOP SUPPLIES	\$180.96
COMCAST BUSINESS			
Inv: 248013614	06-00-33701	INTERNET SERVICE	\$379.12
COMED			
Inv: 5540817000 8/25	06-00-33100	ELECTRIC	\$75.19
FIVE STAR ENERGY SERVICES LLC			
Inv: PAY 1	06-00-38950	GRANT EXPENDITURES	\$1,389,635.10
FIVE STAR ENERGY SERVICES LLC			
Inv: PAY 2	06-00-38950	GRANT EXPENDITURES	\$262,259.10
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-265	06-00-32900	MAINT-OTHER	\$357.14
HERITAGE F/S, INC.			
Inv: 35019929	06-00-33300	GASOLINE & OIL	\$285.26
HINCKLEY SPRINGS			
Inv: 17155979 080625	06-00-33501	SHOP SUPPLIES	\$66.49
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-104	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,680.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-105	06-00-31204	MAINT-PATCHING (RESTORATION)	\$5,974.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-106	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,670.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-107	06-00-31204	MAINT-PATCHING (RESTORATION)	\$985.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-108	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,470.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-109	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,987.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-110	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,640.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-111	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,970.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-112	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,870.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-113	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,840.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-114	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,400.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-115	06-00-31204	MAINT-PATCHING (RESTORATION)	\$7,418.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-116	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,490.00



HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-123	06-00-31204	MAINT-PATCHING (RESTORATION)	\$9,600.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-124	06-00-31204	MAINT-PATCHING (RESTORATION)	\$11,000.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-125	06-00-31204	MAINT-PATCHING (RESTORATION)	\$9,600.00
JEAN'S SEPTIC, INC.			
Inv: B25-638	06-00-31506	MAINT-SEWERS	\$1,443.50
LAURENCE MANN			
Inv: REFUND	06-00-15001	WATER DEPOSITS	\$150.00
CORE & MAIN			
Inv: X303543	06-00-31504	MAINT-MAINS	\$5,976.14
CORE & MAIN			
Inv: X439177	06-00-31504	MAINT-MAINS	\$3,201.86
NICOR GAS			
Inv: 16-13-45-1000 3 8/25	06-00-33200	HEATING	\$153.90
NICOR GAS			
Inv: 25-33-55-1000 1 8/25	06-00-33200	HEATING	\$54.72
NICOR GAS			
Inv: 59-28-35-1000 2 8/25	06-00-33200	HEATING	\$54.72
SUBURBAN LABORATORIES INC			
Inv: GA5004009	06-00-34800	WATER TESTING FEES	\$890.20
UNIFIRST CORPORATION			
Inv: 1201161898	06-00-31100	MAINT-BUILDING	\$55.19
UNIFIRST CORPORATION			
Inv: 1201160530	06-00-33800	UNIFORM SERVICE	\$108.56
UNIFIRST CORPORATION			
Inv: 1201161902	06-00-33800	UNIFORM SERVICE	\$123.18
VERIZON WIRELESS SERVICES, LLC			
Inv: 6120192895	06-00-33700	TELEPHONE	\$302.96

Dept: 06-00 Total: \$1,747,347.29

Fund 06 Total: \$1,747,347.29



Fund: 07

Dept: 07-00

CINTAS CORPORATION LOCKBOX				
Inv: 5285031704	07-00-33501	SHOP SUPPLIES		\$180.96
COMCAST				
Inv: 8771 40 106 0172327 8/25	07-00-33700	TELEPHONE		\$83.41
COMCAST				
Inv: 8771 40 106 0172327 8/25	07-00-33701	CABLE/INTERNET SERVICE		\$146.80
DESIDERIO LANDSCAPING LLC.				
Inv: 11380	07-00-31213	MAINT-MOWING		\$90.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11382	07-00-31213	MAINT-MOWING		\$180.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11383	07-00-31213	MAINT-MOWING		\$180.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11384	07-00-31213	MAINT-MOWING		\$180.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11385	07-00-31213	MAINT-MOWING		\$180.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11386	07-00-31213	MAINT-MOWING		\$180.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11387	07-00-31213	MAINT-MOWING		\$240.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11228	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$2,475.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11263	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$1,575.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11264	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$1,350.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11278	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$1,695.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11279	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$3,950.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11280	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$2,770.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11371	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$375.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11372	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$1,450.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11373	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$375.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11374	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$1,400.00
DESIDERIO LANDSCAPING LLC.				
Inv: 11375	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP		\$2,950.00



DESIDERIO LANDSCAPING LLC.			
Inv: 11376	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP	\$1,100.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11377	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP	\$950.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11378	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP	\$375.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11379	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP	\$1,025.00
HERITAGE F/S, INC.			
Inv: 35019929	07-00-33300	GASOLINE & OIL	\$285.26
HINCKLEY SPRINGS			
Inv: 17155979	07-00-33501	SHOP SUPPLIES	\$66.49
080625			
M&K TRUCK CENTERS			
Inv: 216195SC	07-00-31805	MAINT-VEHICLES	\$37.09
MONARCH AUTO SUPPLY INC			
Inv: 6981-648181	07-00-33501	SHOP SUPPLIES	(\$168.37)
O'REILLY AUTO PARTS			
Inv: 3414-354171	07-00-31805	MAINT-VEHICLES	\$180.61
UNIFIRST CORPORATION			
Inv: 1201161898	07-00-31100	MAINT-BUILDING	\$55.19
UNIFIRST CORPORATION			
Inv: 1201160530	07-00-33800	UNIFORM SERVICE	\$108.56
UNIFIRST CORPORATION			
Inv: 1201161902	07-00-33800	UNIFORM SERVICE	\$123.18
Dept: 07-00 Total:			\$26,144.18
Fund 07 Total:			\$26,144.18



Fund: 08

Dept: 08-00

COMED

Inv: 3648731222	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$252.31
8/25			

COMED

Inv: 4951523333	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$48.39
8/25			

COMED

Inv: 7834323333	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$31.30
8/25			

COMED

Inv: 8707362000	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$121.06
8/25			

COMED

Inv: 9085218000	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$122.44
8/25			

EXCEL ELECTRIC INC

Inv: 130933	08-00-31400	MAINT-TRAFFIC & STREET LIGHTS	\$10,749.03
-------------	-------------	-------------------------------	-------------

EXCEL ELECTRIC INC

Inv: 130934	08-00-31400	MAINT-TRAFFIC & STREET LIGHTS	\$10,749.03
-------------	-------------	-------------------------------	-------------

EXCEL ELECTRIC INC

Inv: 130935	08-00-31400	MAINT-TRAFFIC & STREET LIGHTS	\$10,749.03
-------------	-------------	-------------------------------	-------------

EXCEL ELECTRIC INC

Inv: 130936	08-00-31400	MAINT-TRAFFIC & STREET LIGHTS	\$10,749.03
-------------	-------------	-------------------------------	-------------

Dept: 08-00 Total: \$43,571.62

Fund 08 Total: \$43,571.62



Fund: 16

Dept: 16-00

COMCAST BUSINESS

Inv: 248013614 16-00-33701 INTERNET SERVICE \$369.31

COMCAST

Inv: 8771 40 106 16-00-33700 TELEPHONE \$104.37
0172350 8/25

COMCAST

Inv: 8771 40 106 16-00-33701 CABLE/INTERNET SERVICE \$86.96
0172350 8/25

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-265 16-00-32900 MAINT-OTHER \$357.15

VERIZON WIRELESS SERVICES, LLC

Inv: 6120192895 16-00-33700 TELEPHONE \$67.29

Dept: 16-00 Total: \$985.08

Fund 16 Total: \$985.08



Fund: 21

Dept: 21-00

RYAN LLC

Inv: 826405

21-00-34400

AUDITING & ACCOUNTING FEES

\$309.38

Dept: 21-00 Total: \$309.38

Fund 21 Total: \$309.38



Fund: 22

Dept: 22-00

RYAN LLC

Inv: 826405

22-00-34400

AUDITING & ACCOUNTING FEES

\$309.37

Dept: 22-00 Total: \$309.37

Fund 22 Total: \$309.37



Fund: 23

Dept: 23-00

RYAN LLC

Inv: 826405

23-00-34400

AUDITING & ACCOUNTING SERVICES

\$309.37

Dept: 23-00 Total:

\$309.37

Fund 23 Total:

\$309.37



Fund: 26

Dept: 26-00

RYAN LLC

Inv: 826405

26-00-34400

AUDITING & ACCOUNTING SERVICES

\$309.38

Dept: 26-00 Total:

\$309.38

Fund 26 Total:

\$309.38

**VILLAGE OF STEGER
PROCLAMATION**

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2025, marks the two hundred and thirty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, William J. Joyce by virtue of the authority vested in me as Village President of the Village of Steger, State of Illinois, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Steger, this ____ day of August 2025.

Village President

Attest: _____

[SEAL]

Village Clerk