

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

TUESDAY, JANUARY 20, 2026 – 7:00 PM

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. HONORS AND RECOGNITION

D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1. Minutes of Regular Meeting – January 5, 2025

E. PUBLIC COMMENT – Audience Participation

F. REPORTS

1. OFFICERS

- i. Mayor – Honorable William J. Joyce
- ii. Clerk – Joseph M. Zagone, Jr.
- iii. Village Administrator – Joseph Wiszowaty
- iv. Village Attorney – Vlado Vranjes, Senior Counsel DelGaldo Law Group
- v. Engineer – Melanie Arnold – Robinson Engineering

2. STAFF REPORTS

- i. Police – Gregory Smith
- ii. Fire – Michael Long
- iii. Public Works – Roy Stone
- iv. Community Center – Fay Kiaurakis
- v. EMA – Jason Stevenson
- vi. Building & Code Enforcement – Paul Myers

3. TRUSTEE/LIASON REPORTS

G. FINANCIAL MATTERS OF THE CORPORATION

1. Payment of Bills: Accounts Payable Warrant List dated January 20, 2026, and January 16, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$498,885.65

H. CORRESPONDENCE

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 Deputy Clerk at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

01.16.2026 ORIGINAL - AGENDA

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. ORDINANCES & RESOLUTIONS

- i. **RESOLUTION #1207-2026** A Resolution Adopting a Purchase Policy for the Village of Steger
Synopsis: This resolution establishes a Purchasing Policy for the Village of Steger. It establishes limits and internal controls

2. BOARD ACTIONS

- i. Consider Proposal for Geotechnical Engineering Services for Kings Road (Steger Rd to Richton Road) with GEOCON Professional Services, LLC in an amount not to exceed \$5,000.00 (MFT Roadway Project)
- ii. Consider Proposal for GIS services with Robinson Engineering for Water Main Breaks not to exceed \$2,500.00 (Water Fund)

K. EXECUTIVE SESSION

- 1. Motion to enter closed session pursuant to Section 2(c)(5) of the Open Meetings Act, 5 ILCS 120/2(c)(5), for discussion of the purchase or lease of real property for the Village of Steger; and 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)
- 2. Motion to reconvene
- 3. Action if Necessary

L. ADJOURNMENT

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 5th day of January 2026 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

A moment of silence was held out of respect for the passing of Robert "Bob" Pluskota. Mr. Pluskota was Post Commander of the Steger V.F.W. and spoke before the board at our last meeting held on December 15th.

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

Also present: Village Administrator Joseph Wiszowaty, Assistant Superintendent of Public Works Roy Stone, Fire Chief Mike Long, Code Enforcement Officer Paul Myers, Community Center Director Fay Kiaurakis and Village Attorney Vlado Vranjes. Police Chief Greg Smith and EMA Chief Jason Stevenson were absent.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

Mayor Joyce asked Clerk Zagone to read from correspondence received: Clerk Zagone read a note from Village Resident Pat Tosi thanking the Village for the Christmas Basket she received and for the Senior Christmas Luncheon.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the November 17th Public Hearing as all members have copies. Trustee Trotier seconded the motion. Voice vote; All ayes. Motion carried.

Trustee Hanus made a motion to approve the minutes of the December 15th meeting as all members have copies. Trustee Thurmond seconded the motion. Voice vote; All ayes. Motion carried.

AUDIENCE PARTICIPATION

Jody and Darlene Hoff of 3306 Loverock Ave came before the board with concerns regarding issues with a business operating at 3310 Loverock Ave. Mrs. Hoff distributed a letter detailing their concerns while Mr. Hoff gave a brief overview of concerns regarding tenants operating a business in a building whose landlord/owner has passed away. Mayor Joyce explained that this issue is being addressed by the Village to

determine exactly what is going on. Mayor Joyce asked the Hoff's to call police if they see any questionable activity and that Code Enforcement would be addressing their concerns and keeping them informed.

REPORTS

MAYORS REPORT

Winners of the Christmas Home Decorating Contest were announced:

1st Place: Katie & John Arnold at 3147 Morgan St.

2nd Place: Bob Wagner at 3529 Ashland Ave.

3rd Place: Tiffany Avancko & Harley Maye at 198 Barbara Lane

Winners of the Senior Coloring Contest were announced:

1st Place: Tied Leonard French and Kathleen

3rd Place: Debbie Rhodes

VILLAGE CLERK No Report.

Village Administrator

Thank you, Mr. Mayor, Village Clerk, Board of Trustees, Department Heads/Staff and residents...

You may have noticed that the agenda looks a bit different than usual. We have made some improvements for better transparency to help the residents understand a bit more about what actions are being taken during the meeting and who our Officers and Department Heads are.... As Ordinances and Resolutions are added in future meetings, we will have a brief synopsis of them on the agenda.

Tonight, the Board will consider actions for the following items:

1- A professional services agreement with GW & Associates to provide financial services for the Village of Steger for Fiscal Year 2026. There is no increase in their contractual amount from last year. GW had been spending between 1300-1500 hours per year on Village Business. They look to bring the hours down to about 1,000 which will save us some money.

2- A master services agreement with M&J Underground and Sunset Sewer and Water, Inc for emergency Watermain Repairs. Our goal is to reduce our reliance on an outside vendor to reduce these costs in 2026. These agreements have both been reviewed by legal....

3- Acceptance of our Annual Renewal with Illinois Counties Risk Management Trust for our annual liability insurance renewal for 2026... I know that Mayor Joyce was intimately involved in updating information for our insurance carrier before I started... his hard work

Minutes January 5, 2025, page 3

has paid off and our overall cost is \$27,000 less this year or 5% reduction which is unheard as insurance costs continue to increase...

4- Acceptance of our Professional Janitorial Services Proposal with Absolute Best Cleaning Services, LLC for the Administration Offices, Community Center and Police Station for 2026

5- Approval of a business license for Joe's Auto Body LLC to be located at 37 E. 35th Place

6- Approval of a Special Use Permit for 3732 Chicago Avenue. This comes to you this evening with a Favorable recommendation from the ZBA with restrictions....

7- Approval of a Special Use Permit for LOMA Truck Repair Inc. at 3102 Louis Sherman Drive. This comes to you with a favorable recommendation but does not attach to the property....

8- The final action is for an approval of Tag Days for the American Legion Auxiliary for their Poppy Days for May 22nd, 23rd, 24th and 25th....

I am finalizing our Budget numbers with the Village's Financial consultants and will be getting these out to our Department Heads and scheduling meetings with them to discuss our strategic and budget goals for this year. Next year we will begin this process much sooner to coincide with approval and adoption of the budget before the beginning of the fiscal year. We should have a draft budget to the Village Board very soon.

Finally, we have been reviewing the Village's Audit reports, and we will be working on addressing repeated audit findings policies and improving internal controls. These will be brought to the Village Board for approval so that these matters are no longer repeated in our audit findings.

Mayor Joyce thanked the Trustees that stepped up behind the scenes to help with the insurance review.

Village Attorney No Report

Village Engineer No report.

Police Chief Greg Smith No Report.

Fire Chief Mike Long I will hold my year end numbers for the next meeting. We did have a few minor fires in December. Thankfully none of them were holiday related. We do have 8 of our members starting various schoolings this month.

Mayor Joyce: Earlier this evening was the 12th Day of Christmas Bonfire, we had eleven residents come out at 5 pm. It went off without a hitch, I want to thank the Fire Department and Public Works for getting that all together. The Boulevard has been

cleaned up, we will be moving the Chamber Trailer off and that will conclude events on the Boulevard until Memorial Day Weekend.

Assistant Superintendent of Public Works Roy Stone Good evening and Happy New Year to everyone. The Department of Public Works finished off the month of December with 2 water-main breaks. Lead line update from December 13th through December 21st, Five Star completed 5 home inspections, replaced 8 lead services and hydro-vacced 32 homes. Five Star resumes work tomorrow after being off for the holidays. Quick year in review, January 1, 2025 to December 31, 2025 DPW called in 137 Julie dig tickets for 115 water main breaks, 13 repaired water service lines, replaced 5 Fire Hydrants, replaced 2 water main valves, repaired one water main valve, repaired one sanitary sewer and replaced 120 feet of water main.

Community Center Fay Kiaurakis distributed new hours, programs and schedules for the Community Center. This literature is available for review at the Steger Community Center. Ms. Kiaurakis explained that they have been very busy at the Community Center as exhibited by the numerous flyers that show new hours, new pricing schedule and calendars of events. Many of the programs will now be available to all resident members without use of a punch card. Punch cards will only be necessary for non-resident members. The Community Center is in talks with School District 194 to have after school help for kids needing help with homework. Details will be available at the Community Center. We will be hosting game nights and several other programs for the kids at the Community Center. The first Cartwheel Club was a great success and soon will have our first balance class for Seniors. We had in the area of 200 people come through for Basketball assessments which resulted in many new memberships to the Community Center.

Mayor Joyce added: In addition to new hours for the Community Center, the availability of what days it is available is changing. The Community Center will be closed on Sundays, but they will also be closed on the following Holidays. Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day. On the following days the Community Center will be open until 2 pm: New Years Day, Valentine's Day, President's Day, Good Friday, Christmas Eve, New Year's Eve and any Election Day in the State of Illinois. Additionally, the Village Hall Hours will be changing. Currently the Village Hall is only open Monday-Friday from 8 am to 4 pm. Starting next week, Monday-Friday the Village Hall will be open from 8:30 am to 5 pm. On the first and third Monday of each month which will be Village Board Meeting nights, the Village Hall Front desk will be open until 7 pm. Village Hall will now be open on Saturday from 9am-1pm. These new hours will be evaluated after 6 months.

EMA Chief Jason Stevenson Jack Willett reported on behalf of Chief Stevenson. There were no calls in December and, the Command Unit should be up and ready by February. We will be asking Police and Fire if they want things added to the Unit.

Code Enforcement Good evening Mr. Mayor and Board of Trustees. For December we had a total of 15 stop work orders, 20 dog calls, 33 inspections, 15 junk autos and 10 other tickets were issued.

TRUSTEES REPORTS

Trustee Thurmond: The water committee met today and we discussed the Layne proposal with further recommendations to use the bronze bowl with the new motor as it needs to be replaced anyway. The final total is \$78,320.00 for this repair and we want to emphasize that we should move forward as soon as possible with this project. Mayor Joyce: So, at the last meeting in December, we talked about this with the board and asked for permission to get recommendations from the water committee and move forward with their decision. We did note that it would be a sole source bid and that it could potentially be the max of what was asked in their proposal. Unless, one of the trustees wants to revisit this, can we move forward? Having already been approved at a previous meeting, I just want to make sure there are no requests to reconsider. With none heard, I will seek state funding for this project. We do have the funding until we get word from the state, otherwise we will re-evaluate one of the ECO grants that we had planned for other things. This is more important at this point.

BILLS

Trustee Thurmond made a motion to pay the bills as listed when funds become available. Trustee Hanus 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 Thurmond made a motion to approve a Professional Services Agreement between the Village of Steger and GW & Associates, P.C. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve a Master Services Agreement between the Village of Steger and M&J Underground, Inc. Trustee Thurmond seconded the motion.

Mayor Joyce: This is formalizing what we have been doing with M&J and Sunset, we have been working with them for years without an agreement, this actually just puts down numbers so we know what we are paying beforehand.

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

Trustee Perchinski made a motion to approve a Master Services Agreement between the Village of Steger and Sunset Sewer and Water, Inc. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Stewart made a motion to approve the Annual Renewal with Illinois Counties Risk Management Trust for December 1, 2025 to December 1, 2026. Trustee Perchinski seconded the motion.

Discussion: Trustee Perchinski, I would like to see the renewal. Did we talk to the broker about double checking and making sure that the amounts of coverage that we have are correct? Mayor Joyce: Yes, we got the evaluations, we added one building that was not listed. In going through this, there was an over-coverage of vehicles that had been removed from service. We had vehicles that needed to be added, we had properties that were not properly in the system. We had one building that was incorrect, they showed that there were fuel tanks in the police station. All of these things have been corrected and that's where the reduction in premium came from. Our Workmen's Comp went down, our Police Liability went down. There were a couple minor increases, but going forward, the expectation is over the next 6 months, I am working with Department Heads going over the equipment lists because it is outdated. We are trying to update it with the equipment we have and retire what we don't have. I have the complete packet upstairs if anyone wants to go over it.

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

Trustee Hanus made a motion to approve a Professional Janitorial Services Proposal between the Village of Steger and Absolute Best Cleaning Services, LLC. Trustee Perchinski seconded the motion.

Discussion: Trustee Thurmond expressed concerns with questionable cleaning quality from the past. I am not knocking the company at all, but it just so happens that some of the areas in question were easy areas that could be maintained, and they just don't. I have problem rewarding someone for giving just average or below average performance. I would like to recommend tabling for 6 months and ask the company to honor their existing pricing for 6 months, revisit it after we see quality increase, that is up to the board. Mayor Joyce: Are you making that in form of a motion to table? You have to do that, and before you make that motion, if there is a quality issue with one of our vendors, the time to tell us is not at time of renewal, it during the timeframe when there is a problem. The owner of Absolute Best Cleaning has been very responsive anytime we call him with a problem and he corrects it that day. I have not, since I have been here,

received any complaints about Absolute Best Cleaning and I am not aware of any being sent to the previous Village Administrator, she would have passed that information on. If there is an issue, no one is complaining to the people that need to correct it. As far as their cost increase, they are going up because their labor costs have gone up. They are not cleaning only Village Hall, they also clean the Community Center and the Police Station.

Village Administrator Wiszowaty: I will definitely reach out to them with any concerns that you have with them. If there are specific concerns with them, we can address that with them and I absolutely would do that. Mayor Joyce: To my department heads, if you have any concerns within your building, you should be addressing it with the Village Administrator so that he can correct the problem. To Trustee Thurmond: do you want to make a motion to table? Trustee Thurmond: No, not at this time.

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

Trustee Hanus made a motion to approve a new business license application for Joe's Auto Body, LLC at 37 E. 35th Place; pending inspections. Trustee Perchinski seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Thurmond made a motion to approve a Special Use Permit for 3732 Chicago Road as recommended by the Planning & Zoning Board. Trustee Stewart seconded the motion.

Discussion: This is for the Tidy John Place? Answered: Yes. Mayor Joyce: So, in the special use permit for 3732 Chicago Rd, it was recommended by the zoning board, the special use permit is subject to the restrictions of fencing and screening for the outdoor storage area and it is also understood that at no time will waste be stored or transported on the property. These concerns were discussed with all surrounding businesses including Scrementi's who took no exception as long as stored items are out of view.

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

Trustee Stewart made a motion to approve a Special Use Permit for LOMA Truck Repair, Inc. at 3102 Louis Sherman Dr. as recommended by the Planning & Zoning Board. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve Tag Day for American Legion Auxiliary for Poppies: Friday, May 22nd, Saturday, May 23rd, Sunday, May 24th and Monday, May 25th.

Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

At 7:38 pm:

Trustee Perchinski made a motion to adjourn to Executive Session pursuant to Section 2(c)(5) of the Open Meetings Act, 5 ILCS 120/2 (c)(5), to discuss the purchase or lease of real property for the Village of Steger; for the purposes of discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (1). Trustee Stewart seconded the motion. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

At 8:16:

Trustee Perchinski made a motion to reconvene the regular meeting of the Steger Village Board. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Stewart made a motion to reconsider the Cleaning Contract with Absolute Best Cleaning Services approved earlier in the meeting. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Stewart made a motion to approve the contract between the Village of Steger and Absolute Best Cleaning Services, LLC pending legal review. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Trotier and Perchinski. Trustee Thurmond abstained. Motion carried.

Being no further business:

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

Meeting adjourned at 8:20 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk

TASK ORDER NO. 1

In accordance with Paragraph 1.01, Main Agreement, of the Agreement Between Owner and Engineer for Professional Services—Task Order Edition dated _____, Owner and Engineer agree as follows:

1. TASK ORDER DATA

a.	Effective Date of Task Order:	January 21, 2026
b.	Owner:	Village of Steger
c.	Engineer:	Melanie Arnold
d.	Specific Project (title)	GIS Update - Water Main Repair Locates 2018 - 2026
e.	Specific Project (description):	REL will incorporate locations of water main breaks that occurred between 2018 – 2026 into the Village's existing GIS database.

2. SERVICES OF ENGINEER ("SCOPE")

- A. The specific Basic Services to be provided or furnished by Engineer under this Task Order are as follows: **REL will incorporate locations of water main breaks that occurred between 2018 – 2026 into the Village's existing GIS database.**
- B. Additional Services: Services not expressly set forth as Basic Services in Paragraph 3.A above, and necessary services listed as not requiring Owner's written authorization, or requiring additional effort in an immediate, expeditious, or accelerated manner as a result of unanticipated construction events or Specific Project conditions, are Additional Services, and will be compensated by the method indicated for Additional Services in this Task Order. All other Additional Services require mutual agreement and may be authorized by amending the Task Order as set forth in Paragraph 8.05.B.2 of the Main Agreement, with compensation for such other Additional Services as set forth in the amending instrument.

3. ADDITIONS TO OWNER'S RESPONSIBILITIES

- A. Owner shall have those responsibilities set forth in Article 2 of the Main Agreement, and the following supplemental responsibilities that are specific to this Task Order. In the event of a conflict between the Main Agreement and this Task Order, the Task Order shall prevail: **All water main break location information shall be provided by the Village. Credentials to the existing GIS database have previously been provided by the Village.**

4. ENGINEER'S COMPENSATION

- A. The terms of payment are set forth in Article 4 of the Main Agreement.
- B. Owner shall pay Engineer for services rendered under this Task Order a sum of \$2,500. This fee is based on our understanding of the project and experience with similar projects.

Task Order #1

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Execution of this Task Order by Owner and Engineer makes it subject to the terms and conditions of the Main Agreement and its exhibits and appendices, which Main Agreement, exhibits, and appendices are incorporated by this reference.

OWNER:

ENGINEER:

By:

By:

Print Name:

Print Name:

Title:

Title:

Task Order #1

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RESOLUTION NO. 1207-2026

STATE OF ILLINOIS)
)
COOK & WILL COUNTIES)

**A RESOLUTION ADOPTING A PURCHASE POLICY FOR
THE VILLAGE OF STEGER**

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village Administrator and Village's Financial Advisors have performed a comprehensive review and update of the Village's Purchasing Policy and find that the adoption of this policy provides greater internal controls and is in the best interest of the Village of Steger; and

WHEREAS, the Village Board has found that the adoption of this policy would be in the best interest of the Village and residents.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees ("The Corporate Authorities") of the Village of Steger, Cook and Will Counties, Illinois, as follows:

SECTION 1: The Corporate Authorities hereby find that all of the recitals hereinbefore stated as stated in the preambles to this Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

SECTION 2: The Purchase Policy, attached to this Resolution as EXHIBIT A and incorporated in this Resolution by reference ("Purchase Policy") is hereby adopted.

SECTION 3: The Village Administrator and Finance Director are hereby authorized and directed to undertake any and all acts necessary to implement this policy.

SECTION 4: The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 5: This Resolution shall be effective and in full force immediately upon passage and approval.

PASSED this ____ day of January 2026

Joseph M. Zagone, Jr. Village Clerk

APPROVED this ____ day of January, 2026.

William J. Joyce, Village President

ROLL CALL

AYES:

NAYES:

ABSENT:



January 13, 2026

Ms. Melanie K. Arnold, PE, CFM
Project Engineer
Robinson Engineering, Ltd.
10045 West Lincoln Hwy
Frankfort, Illinois 60423

Subject: Proposal for Geotechnical Engineering Services
Kings Road
Steger Road to Richton Road
Steger, Illinois 60475
Proposal No. 25-P037

Dear Ms. Arnold:

GEOCON Professional Services, LLC (GEOCON) is pleased to submit this proposal providing geotechnical engineering services for the above referenced project. A brief description of our understanding of the project, and a discussion of the scope of services to be provided, is included in the following paragraphs.

PROJECT UNDERSTANDING

It is understood that Robinson Engineering is planning a roadway maintenance project along Kings Road from Steger Road to Richton Road within the Village of Steger, Illinois. The planned improvements will consist of resurfacing.

SCOPE OF WORK

As requested, GEOCON proposes to drill a total of six (6) pavement cores for this project. The HMA surface will be cored using a diamond core bit and the thickness of the aggregate base will be measured. Also, a DCP test will be performed on the subgrade.

Surface elevations will be estimated from topographic information provided to our office or Google Earth if unavailable. The exploration will be performed with a truck mounted drill rig or portable asphalt coring equipment. Upon completion, the pavement surface will be patched with cold patch.

SUMMARY REPORT

Photos of the cores and results of the subsurface exploration will be presented in a Summary Report prepared by GEOCON.

FEES AND CONDITIONS

GEOCON proposes to perform the services on a lump sum basis, and pursuant to the General Conditions attached to this document. The lump sum fee for performance of the specified work will not exceed **\$5,000.00** without client approval. Traffic control is not anticipated for this project. Any additions to the

Proposal for Geotechnical Engineering Services
Kings Road Resurfacing
Steger Road to Richton Road
Steger, IL
GEOCON Proposal No. 26-P037
Page 2

scope, special equipment required for site access, or any delays beyond the control of our personnel, will be considered as additional costs.

AUTHORIZATION

GEOCON will proceed with the work on the basis of written authorization received from the client. Should you have any questions regarding this proposal, or if we could be of any other assistance, please feel free to call us at 815-412-2031. We are looking forward to working with you on this project.

Sincerely,

GEOCON Professional Services, LLC



Brandon Filafusi, E.I.T.
Project Engineer
815-823-2623
brandon.filafusi@geoconcompanies.com

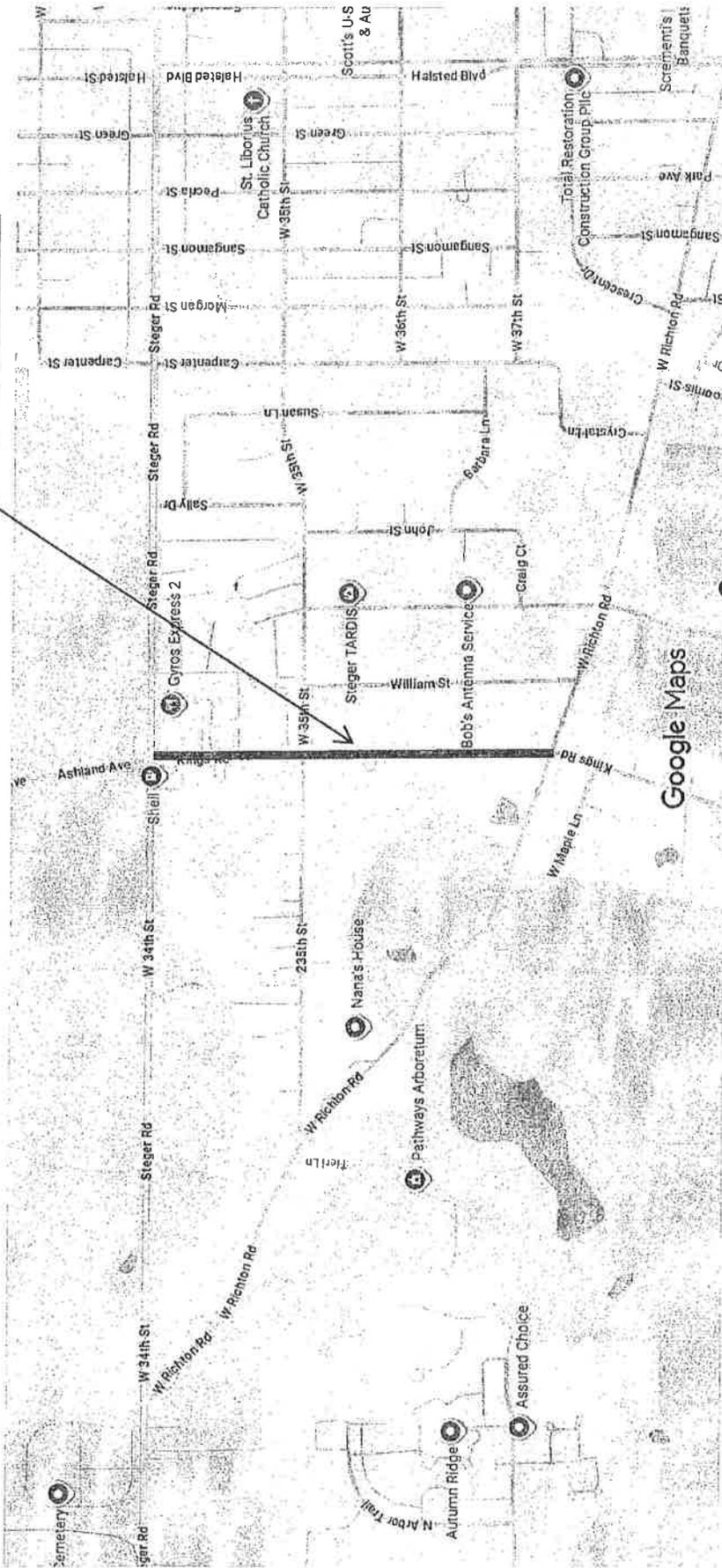
Attachment: Location Diagram
Standard Fee Schedule
General Conditions

ACCEPTANCE OF PROPOSAL AND ENCLOSURES

FIRM: _____
SIGNATURE: _____
NAME (PRINT): _____
TITLE: _____
DATE: _____

Kings Road Roadway Improvements Project

Kings Road - 2,300 LF
Steger Road to Richton Road



Map data ©2025 Google 500 ft



STANDARD FEE SCHEDULE
Geotechnical Services

FIELD SERVICES			
Mobilization of drilling Equipment (min)	\$750.00	Boring Layout	\$140.00/hour
Drilling Support Vehicle	\$100.00/day	All terrain drill rig	\$300.00/day
Environmental Support Vehicle	\$75.00/day	Geoprobe rig	\$2,400.00/day
Standby & Problem Access Time	\$350.00/hour	Sample Equipment/Supplies	\$50.00/day

Soil drilling with Split Spoon (ASTM D-1586) or Shelby Tube (ASTM D-1587) sampling at 2-foot intervals for environmental purposes.

Depth Range	Unit Charges Per Foot 3 1/4", 4 1/4" I.D. Auger		
	Easy Drilling	Hard Samples Drilling	Extra SS or ST Samples
0 – 25 ft.	\$22.00	\$25.00	\$15.00
25 – 50 ft.	\$24.00	\$30.00	\$23.50
50 – 75 ft.	\$28.00	\$35.00	\$37.00
75 – 100 ft.	\$34.00	\$40.00	\$52.00

*N-COUNT OF 40 BLOWS OR LESS, OR QU OR QP LESS THAN 4.0 TSF.
**N-COUNT GREATER THAN 40 BLOWS, OR QU OR QP GREATER THAN 4.0 TSF.
DRILLING WITH 6 1/4", 9 1/4" AND 12 1/4" I.D AUGER WILL BE QUOTED UPON REQUEST.

Auger Drilling without sampling	\$18.00/ foot	Shelby Tubes 2" diam.	\$50.00/ ea.
Rock Coring with Diamond Bit	\$60.00/ foot	3" diam.	\$50.00/ ea.
Rock Boring with 3" Roller Bit	\$48.00/ foot	Drilling mud, as needed	\$8.00/ foot
Rock Coring & Boring set up charge	\$300.00/ hole	Pavement cold patch	\$25.00/ boring

LABORATORY TESTING			
Unconfined compression test, - Without stress strain curve	\$100.00/ test	Preparation of Shelby Tube Sample	\$40.00/ tube
- With stress strain curve	\$100.00/ test	Moisture Density Relationship;	
Hand Penetrometer Test	\$5.00/ test	- Standard Method, ASTM D-698	\$185.00/ test
Moisture Content Test	\$10.00/ test	- Modified Method, ASTM D-1557	\$210.00/ test
Visual Engineering Classification	\$5.00/ test	- California Bearing Ratio (CBR)	\$300.00/ test
Atterberg Limits Determination	\$125.00/ test	Consolidation Test, Max16 tsf loading	\$950.00/ test
Organic Content Test	\$45.00/ test	Permeability, Flexible Wall	\$550.00/ test
Grain Size Analysis, Mech. & Hydro	\$225.00/ test	Sample preparation/ remolding	\$80.00/ each
Grain Size Analysis, Mechanical	\$120.00/ test	Density Det. With moisture content	\$45.00/ test

ENGINEERING SERVICES			
Engineering & Technical services for site reconnaissance, boring locations, field supervision, water level measurements and sampling, engineering evaluation, analysis and consultation.			
Staff Engineer or Geologist	\$117.00/ hour	Engineering Tech.	\$117.00/ hour
Project Engineer	\$140.00/ hour	Sec. Services	\$55.00/ hour
Senior Geotechnical Engineer	\$180.00/ hour		

REMARKS
Charges for monitoring well installation, analytical testing services, and special equipment or sampling techniques not included herein, will be quoted upon request. Rental equipment & commercial transportation charges will be billed at cost plus 15%. A per diem charge of \$140.00/ day/ crew member will be billed as applicable. Invoices will be submitted monthly, with payment due within 10 days of invoice date. Interest will be added at a rate of 1 1/2% per month of delinquency. Proposal estimates & verbal quotations will remain valid for 60 days, at which time they may be subject to change or withdrawal.



STANDARD TERMS AND CONDITIONS Geotechnical Services

Item 1. Scope of Services. Geocon Professional Services, LLC, (GEOCON) shall perform services in accordance with an agreement made with the 'client.' The agreement consists of GEOCON's proposal, Standard Fee Schedule, and these General Conditions. The client is defined as the person or entity requesting and/or authorizing the work, and in doing so, client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the client. The acceptance of GEOCON's proposal signifies the acceptance of the terms of this agreement.

The fees for services rendered will be billed in accordance with the Standard Fee Schedule; unit rates for services not covered in the fee schedule or elsewhere in the agreement can be provided. The standard prices proposed for the work are predicated upon the client's acceptance of the conditions and allocations of risks and obligations described in the agreement. The client shall impart the terms of this agreement to any third party to whom client releases any part of GEOCON's work. GEOCON shall have no obligations to any party other than those expressed in this agreement. All fixed hourly labor rates included in GEOCON's proposal that are governed by the Collective Bargaining Agreement (CBA) with Local 150 are subject to automatically increase March 1st of every year based on the % increase included in the governing CBA.

Item 2. Site Access. The client will provide for the right-of-access to the work site. In the event the work site is not owned by the client, client represents to GEOCON that all necessary permissions for GEOCON to enter the site and conduct the work, have been obtained. While GEOCON shall exercise reasonable care to minimize damage to the property, the client understands that some damage may occur during the normal course of work, that GEOCON has not included in its fee the cost of restoration of damage, and that client will pay for such restoration costs.

Item 3. Utilities. In the performance of its work, GEOCON will take all reasonable precautions to avoid damage to underground structures or utilities, and will rely on utility locator services to correctly identify their buried service lines, and on plans, drawings or sketches made available and provided by the client. The client agrees to hold GEOCON harmless and indemnify GEOCON from any claims, expenses, or other liabilities, including reasonable attorney fees, incurred by GEOCON for any damages to underground structures and utilities that were not correctly and clearly shown on the plans provided to GEOCON or otherwise disclosed by the client utility locator service. GEOCON will be responsible for ordering the utility locator services only if expressly set forth in the scope of the proposal.

Item 4. Hazardous Materials and Conditions. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the client or other involved or contacted parties, to advise GEOCON of any known or suspected undocumented fills, hazardous materials, by-products, or constituents, and any known environmental, geologic, and geotechnical conditions, which exist on or near any premises upon which work is to be performed by GEOCON employees or subcontractors or which in any other way may be pertinent to GEOCON's proposed services.

The discovery of unanticipated hazardous materials, or suspected hazardous materials, may require that special and immediate measures be exercised to protect the health and safety of GEOCON site personnel and/or the public. GEOCON may at its option and on the basis of its judgement and opinion, exercise such precautions to complete the project or terminate further work on the project. In either case, the client will be notified as soon as practically possible, and the client agrees to bear all reasonable and equitable cost adjustments, if any, associated with such measures taken.

GEOCON's work shall include visual observation and laboratory testing of subsurface water and soil samples obtained by intrusive sampling of the subsurface, for the purpose of evaluating the geotechnical characteristics of the subsites relative to the project. As such, GEOCON does not create, generate, transport or at any time own or store hazardous materials in the performance of its work. The client will take possession of and be responsible for the proper disposal of all hazardous materials including, but not limited to samples, drilling fluids and cuttings, decontamination and well development fluids, and used disposable protective gear and equipment.

Item 5. Confidentiality. GEOCON's shall hold confidential the business and technical information obtained or generated in performance of services under this agreement and identified in writing by the client as "confidential." GEOCON shall not disclose such information except if such disclosure is required by governmental statute, ordinance, or regulation; for compliance with professional standards of conduct for public safety, health, and welfare concerns; or for protection of GEOCON against claims or liabilities arising from performance of its services.

The technical and pricing information contained in any report or proposal submitted by GEOCON. Is to be considered confidential and proprietary and shall not be released or otherwise made available to any third party without the express written consent of GEOCON.

Item 6. Standard of Care. GEOCON will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with the level of care and skill ordinarily exercised by members of this profession under similar circumstances. No other warranties, implied or expressed, in fact or by law, are made or intended in this agreement. The client recognizes that subsurface soil and groundwater conditions can vary between sampling points and with time, and that the interpretation of data and opinions and recommendations made by GEOCON are based solely on obtained data. Such limitations can result in a redirection of conclusions and interpretations where new or changed information is obtained. GEOCON will not be responsible for the interpretations by others, of data obtained by GEOCON for the geotechnical study.

Item 7. Technical Methodology and Protocol. GEOCON will select generally accepted methods and procedures it considers appropriate to accomplish the intended and understood purpose of its services within the scope of this agreement, and the client signifies concurrence with these methods and procedures by acceptance of this agreement. In the event other methods or procedures are preferred by the client or considered more appropriate, a written description or designation of these must be provided prior to execution of this agreement.

Item 8. Limitations of Liability. The client agrees to limit GEOCON's liability to the client and all parties claiming through the client or otherwise claiming reliance on GEOCON's services, allegedly arising from GEOCON's professional acts or errors and omissions, to a sum not to exceed GEOCON's fees for the services performed on the project, provided that such claims are not attributable to GEOCON's gross negligence or intentional misconduct. In this latter event the limit of liability will be increased to \$25,000 less any applicable insurance amount covering alleged damages or claims. In no event shall GEOCON or any other party to this agreement, including parties which may have or claim to have a direct or indirect reliance on GEOCON's services, be liable to the other parties for incidental, indirect or consequential damages arising from any cause.

Item 9. Insurance and Indemnity. GEOCON represents that they now carry, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over their employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occ / \$2,000,000 agg); (iii) automobile liability insurance (\$1,000,000 B.I. and P.D. combined single limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Additionally, insured on a primary and non-contributory basis with respect to the general liability and auto liability coverage only. Waivers of subrogation applies to the general liability, auto liability, and workers compensation in favor of the stated additional insureds. Certificates of insurance can be provided to the client upon written request. GEOCON shall not be responsible for any loss, damage, or liability beyond the insurance limits and conditions. GEOCON agrees to indemnify the client from and save client harmless against any loss, damage, or liability stemming from acts of gross negligence by GEOCON. Except as expressly set forth in Item Nos. 8 and 9, the client agrees to hold GEOCON, its officers, directors, agents, and employees, harmless from any claims, suits or liability including but not limited to attorney fees, costs of settlement and other incidental costs, for personal injury, death, illness, property damage or any other loss, allegedly arising from or related to GEOCON's performance of work.

Item 10. Modifications. This agreement and all attachments pursuant to this agreement represents the entire understanding between the parties, and neither the client nor GEOCON may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These terms and conditions shall supersede all prior or contemporaneous communications, representations, or agreements, and any provisions expressed or implied in the request for proposal, purchase order, authorization to proceed, or other contradictory provisions, whether written or oral.

Item 11. Payment. Invoices for performed work will be submitted monthly for services rendered the prior month, payable within 30 days of invoice date. The fees quoted are based upon an expected monthly payment. An interest charge of 1.5% per month will be added to delinquent charges; however, GEOCON, at its option, may terminate its services due to client's failure to pay when due. In the event of termination of services prior to completion, client shall compensate GEOCON for all services performed prior to and for such termination.

Item 12. Third Party Reliance. The Services provided are for GEOCON and Client's sole benefit and exclusive use with no third-party beneficiaries intended. Reliance upon the Services and any work product is limited to Client and is not intended for third parties. For a limited time period not to exceed three months from the date of the report, GEOCON will issue additional reports to others agreed upon with Client, however Client understands that such reliance will not be granted until those parties sign and return a reasonably acceptable reliance agreement and GEOCON receives the agreed-upon reliance fee.

ACCOUNTS PAYABLE DIBURSEMENTS

January 5, 2026

PAYROLL RUN

Period of December 28-January 10, 2026 - Gross Pay: \$130,673.77

ACCOUNTS PAYABLE WARRANT LIST

Totals: \$368,211.88

By Fund	Amount
01	\$79,329.64
03	\$11,785.16
06	\$170,915.43
07	\$8,381.92
08	\$28,815.21
16	\$1,069.31

UTILITIES

Total Utilities \$0.00

Combined Totals \$498,885.65



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
 order by paymentid asc, assetaccount asc

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	77	\$368,211.88
			<u>\$368,211.88</u>

Fund	Amount
01	\$79,329.64
03	\$11,785.16
06	\$170,915.43
07	\$8,381.92
08	\$28,815.21
15	\$67,915.21
16	\$1,069.31
	<u>\$368,211.88</u>

Vendor	Amount
ABSOL	\$4,415.00
ACEST	\$99.25
AIRON	\$457.00
AIRGA	\$580.94
ANDYF	\$2,684.24
BAYCOM	\$282.00
CFPTS	\$175.00
CANON	\$1,357.45
COMVH	\$119.95
CPMPA	\$210.79
COMPM	\$53.55
COMPD	\$305.74
COMCT	\$3,691.91
COMED	\$7,118.53
COLIN	\$425.36
911WL	\$33,341.18
CRLS	\$571.95
DACAV	\$192.50
DACRA	\$1,568.00
DRISC	\$800.00
EAGLE	\$981.00
ALLONEH EALTH	\$600.00
EMVTC	\$34.95
EXCEL	\$18,387.37
FLOCS	\$5,000.00
GWAS	\$8,000.00
HELJE	\$394.95
HERFS	\$2,595.07
JASHE	\$464.37
JCMUN	\$740.85
JOSEB	\$180.00
ACCUT	\$707.27
LOCIS	\$1,030.00
MENAR	\$2,321.86
MOTOR	\$2,081.00
NICOR	\$1,924.90
OSBYW	\$61.50
PIOFF	\$427.92
POMPS	\$599.00
PRIMO	\$35.94
QUADI	\$717.96
NEOPL	\$2,060.55
REPUB	\$76,382.29
SCOTT	\$147.10
SSACP	\$150.00
TBS	\$141.00
JACQ	\$3,871.27
TROPH	\$235.00
vitalshred	\$301.90
WAREHOU SE	\$444.87



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Vendor	Amount
ZOLL	\$626.40
CDWGV	\$6,909.45
COMCC	\$54.42
EVERO	\$80.07
FAYK	\$253.92
RZABM	\$450.00
SMTHR	\$73.00
UNIFR	\$1,197.57
ALANM	\$1,500.00
BRITE	\$2,512.62
ROBNS	\$7,500.00
STONY	\$346.11
SULAB	\$1,324.20
TCONSTR UCT	\$31,500.00
THORN	\$36,168.20
USABL	\$112.71
WATER	\$2,540.14
CTRPT	\$370.00
COMPW	\$244.63
MONAR	\$1,592.18
RUSHTRU CK	\$2,758.26
TRFCC	\$1,645.00
CCDTH	\$905.01
MORTO	\$9,970.48
HUMDE	\$2,588.45
ICRMT	\$65,326.76
COMEM	\$192.07
	<u>\$368,211.88</u>



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1179 Cash Basis Tentative G/L Date: 1/16/2026

Vendor	Account	Description	Amount
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Fund: 01

Dept: 01-00

ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14545	01-00-33502	CLEANING SERVICE	\$1,210.00
ACE HARDWARE IN STEGER			
Inv: 156681	01-00-31100	MAINT.-BUILDING	\$20.12
ACE HARDWARE IN STEGER			
Inv: 156694	01-00-31100	MAINT.-BUILDING	\$24.29
CANON FINANCIAL SERVICES, INC			
Inv: 42490510	01-00-33901	RENTAL-EQUIPMENT	\$332.09
COMCAST BUSINESS			
Inv: 260497937	01-00-33701	CABLE/INTERNET SERVICE	\$306.68
COMED			
Inv: 6558497000 1/26	01-00-33100	ELECTRICITY	\$47.98
COMCAST			
Inv: 8771 40 106 0181708	01-00-33700	TELEPHONE	\$119.95
CRETE LUMBER & SUPPLY CO			
Inv: D34572	01-00-31100	MAINT.-BUILDING	\$277.66
CRETE LUMBER & SUPPLY CO			
Inv: B183292	01-00-31100	MAINT.-BUILDING	\$40.66
EXCEL ELECTRIC INC			
Inv: 131503	01-00-31100	MAINT.-BUILDING	\$2,412.34
GW & ASSOCIATES, PC			
Inv: 2601109	01-00-34500	CONSULTING SERVICES	\$4,000.00
HELSEL JEPPERSON ELECTRICAL INC			
Inv: 972666	01-00-31100	MAINT.-BUILDING	\$394.95
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 126	01-00-34100	LEGAL SERVICES	\$2,880.02
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 147	01-00-34100	LEGAL SERVICES	\$991.25
LOCIS			
Inv: 50685	01-00-38400	EMPLOYEE TRAINING	\$690.00
LOCIS			
Inv: 50686	01-00-38400	EMPLOYEE TRAINING	\$340.00
MENARDS - MATTESON			
Inv: 43031	01-00-31100	MAINT.-BUILDING	\$165.56
MENARDS - MATTESON			
Inv: 43227	01-00-31100	MAINT.-BUILDING	\$26.41
MENARDS - MATTESON			
Inv: 44118	01-00-31100	MAINT.-BUILDING	\$711.93
MENARDS - MATTESON			
Inv: 44332	01-00-31100	MAINT.-BUILDING	\$96.01



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

MENARDS - MATTESON			
Inv: 43803	01-00-31401	MAINT.-OTHER ELECTRICAL/LIGHTS	\$18.40
MENARDS - MATTESON			
Inv: 41290	01-00-39701	STEGER EVENTS-EXPENSES	\$325.35
MENARDS - MATTESON			
Inv: 41462	01-00-39701	STEGER EVENTS-EXPENSES	\$17.96
QUADIENT, INC			
Inv: Q2164160	01-00-33901	RENTAL-EQUIPMENT	\$492.24
NICOR GAS			
Inv: 56-80-68-5283 8 1/26	01-00-33200	HEAT	\$1,795.92
PIONEER OFFICE FORMS INC.			
Inv: 97261	01-00-34102	PROFESSIONAL SERVICES OTHER	\$213.96
PRIMO BRANDS			
Inv: 15L6702706135	01-00-33500	OFFICE SUPPLIES	\$35.94
QUADIENT FINANCE USA, INC.			
Inv: 7900 0440 5633 2681 1/26	01-00-33600	POSTAGE	\$717.96
REPUBLIC SERVICES #721			
Inv: 0721-008692626	01-00-39701	STEGER EVENTS-EXPENSES	\$255.20
T & T BUSINESS SYSTEMS, INC.			
Inv: 124127	01-00-33901	RENTAL-EQUIPMENT	\$141.00
TROPHIES & AWARDS PLUS			
Inv: 1224	01-00-33500	OFFICE SUPPLIES	\$235.00
VITAL RECORDS CONTROL			
Inv: 5869042	01-00-34102	PROFESSIONAL SERVICES OTHER	\$161.16
WAREHOUSE DIRECT, INC			
Inv: 6066742-0	01-00-33400	PRINTING & SUPPLIES	\$187.96
WAREHOUSE DIRECT, INC			
Inv: 6066742-0	01-00-33500	OFFICE SUPPLIES	\$44.37
WAREHOUSE DIRECT, INC			
Inv: 6066742-0	01-00-37902	NEW-COMPUTER HARDWARE	\$116.66
WAREHOUSE DIRECT, INC			
Inv: 6066742-1	01-00-37902	NEW-COMPUTER HARDWARE	\$36.82

Dept: 01-00 Total: \$19,883.80

Dept: 01-06

DRISCOLL, BRIAN			
Inv: 2025-11	01-06-34550	HEARING OFFICER	\$200.00
DRISCOLL, BRIAN			
Inv: 2025-12	01-06-34550	HEARING OFFICER	\$200.00
JOSE BANUELOS			
Inv: 064484 1/26	01-06-24000	C-TICKET REVENUE	\$100.00

Dept: 01-06 Total: \$500.00

Dept: 01-07

DACRA ADJUDICATION SYSTEM			
Inv: 2025-12-102	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

DRISCOLL, BRIAN			
Inv: 2025-11	01-07-34550	HEARING OFFICER	\$200.00
DRISCOLL, BRIAN			
Inv: 2025-12	01-07-34550	HEARING OFFICER	\$200.00
Dept: 01-07 Total:			\$1,968.00
Dept: 01-19			
ANDY FRAIN SERVICES INC			
Inv: 387715	01-19-30900	SALARY - CROSSING GUARD	\$2,684.24
Dept: 01-19 Total:			\$2,684.24
Dept: 01-20			
COUNTY OF WILL			
Inv: DEC2025-001	01-20-34252	EASTCOM DISPATCH SERVICE	\$188.16
COUNTY OF WILL			
Inv: DEC2025-001-212	01-20-34252	EASTCOM DISPATCH SERVICE	\$5,560.70
AIRGAS USA LLC			
Inv: 5521468870	01-20-33702	AMBULANCE SUPPLIES	\$286.86
AIR ONE EQUIPMENT, INC.			
Inv: 231062	01-20-37302	NEW UNIFORMS	\$457.00
EMPLOYEE RESOURCE SYSTEMS, INC			
Inv: ERS-IN-101622	01-20-34200	MEDICAL SERVICES	\$600.00
BAYCOM			
Inv: EQUIPINV059662	01-20-31801	MAINT-RADIOS	\$62.00
BAYCOM			
Inv: EQUIPINV059663	01-20-31801	MAINT-RADIOS	\$220.00
CANON FINANCIAL SERVICES, INC			
Inv: 42490510	01-20-33901	RENTAL EQUIPMENT	\$332.09
COMCAST BUSINESS			
Inv: 260497937	01-20-33701	CABLE/INTERNET	\$306.68
HERITAGE F/S, INC.			
Inv: 35021152	01-20-33300	GASOLINE & OIL	\$179.48
HERITAGE F/S, INC.			
Inv: 35021170	01-20-33300	GASOLINE & OIL	\$131.96
JCM UNIFORMS			
Inv: 816273	01-20-37302	NEW UNIFORMS	\$144.95
JCM UNIFORMS			
Inv: 816417	01-20-37302	NEW UNIFORMS	\$295.45
JCM UNIFORMS			
Inv: 816649	01-20-37302	NEW UNIFORMS	\$300.45
MENARDS - MATTESON			
Inv: 43241	01-20-33501	SHOP SUPPLIES	\$65.97
MENARDS - MATTESON			
Inv: 43910	01-20-38401	FIREFIGHTER TRAINING	\$43.45
OSBY WATER CONDITIONING			



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Inv: 302646 1/26	01-20-33901	RENTAL EQUIPMENT	\$61.50
WAREHOUSE DIRECT, INC			
Inv: 6064319-1	01-20-33500	OFFICE SUPPLIES	\$59.06
ZOLL DATA SYSTEMS			
Inv: 4395881	01-20-38901	DUES & SUBSCRIPTIONS	\$626.40
Dept: 01-20 Total:			\$9,922.16

Dept: 01-40

COUNTY OF WILL

Inv: DEC2025-001	01-40-34252	EASTCOM DISPATCH SERVICES	\$188.16
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COUNTY OF WILL

Inv: DEC2025-001-212	01-40-34252	EASTCOM DISPATCH SERVICES	\$27,404.16
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ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14545	01-40-33502	CLEANING SERVICE	\$1,393.00
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LEXISNEXIS RISK SOLUTIONS

Inv: 1100250126	01-40-38901	DUES & SUBSCRIPTIONS	\$707.27
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CANON FINANCIAL SERVICES, INC

Inv: 42490510	01-40-33901	RENTAL EXPENSE	\$361.19
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C.O.P.S. AND F.I.R.E. PERSONNEL TESTING

Inv: 1753	01-40-34202	PSYCHOLOGICAL TESTING	\$175.00
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COUNTY LINE PET HOSPITAL, P.C

Inv: 191416	01-40-34102	PROFESSIONAL SERVICES-OTHER	\$212.68
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COUNTY LINE PET HOSPITAL, P.C

Inv: 191416/2	01-40-34102	PROFESSIONAL SERVICES-OTHER	\$212.68
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COMCAST BUSINESS

Inv: 260497937	01-40-33701	CABLE/INTERNET	\$1,926.10
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COMCAST

Inv: 8771-40-106-0175247 1/26	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$134.87
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COMCAST

Inv: 8771-40-106-0175247 1/26	01-40-33701	CABLE/INTERNET	\$170.87
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COMCAST

Inv: 8771 40 106 0295698 1/26	01-40-33701	CABLE/INTERNET	\$53.55
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COMCAST

Inv: 8771 40 106 0294774 1/26	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$210.79
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DACAV INDUSTRIES

Inv: 3977	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$192.50
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EAGLE UNIFORM COMPANY INC

Inv: 43283-3	01-40-37302	NEW-UNIFORMS	\$981.00
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EVT TECH

Inv: 7575	01-40-31805	MAINT-VEHICLES	\$34.95
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FLOCK SAFETY

Inv: INV-83090	01-40-38901	DUES & SUBSCRIPTIONS	\$5,000.00
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HERITAGE F/S, INC.



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Inv: 35021152	01-40-33300	GASOLINE & OIL	\$762.69
HERITAGE F/S, INC.			
Inv: 35021170	01-40-33300	GASOLINE & OIL	\$560.79
JAMES HERR & SONS			
Inv: 127903	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 127912	01-40-31805	MAINT-VEHICLES	\$183.61
JAMES HERR & SONS			
Inv: 127927	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 127930	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 128124	01-40-31805	MAINT-VEHICLES	\$70.19
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 1012629666-0001	01-40-33702	RADIO SERVICE	\$2,081.00
PIONEER OFFICE FORMS INC.			
Inv: 97260	01-40-33400	PRINTING & SUPPLIES	\$106.98
POMP'S TIRE SERVICE INC.			
Inv: 411202172	01-40-31805	MAINT-VEHICLES	\$599.00
SCOTT'S-U-SAVE			
Inv: 580850	01-40-31805	MAINT-VEHICLES	\$147.10
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE			
Inv: SMITH 2026	01-40-38901	DUES & SUBSRIPTIONS	\$75.00
SOUTH SUBURBAN ASSOC OF CHIEFS OF POLICE			
Inv: FAJMAN 2026	01-40-38901	DUES & SUBSRIPTIONS	\$75.00
VITAL RECORDS CONTROL			
Inv: 60116057	01-40-38917	RECORD DISPOSAL	\$70.37
VITAL RECORDS CONTROL			
Inv: 5898933CH12	01-40-38917	RECORD DISPOSAL	\$70.37

Dept: 01-40 Total: \$44,371.44

Fund 01 Total: \$79,329.64



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Fund: 03

Dept: 03-30

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14545 03-30-33502 CLEANING SERVICE \$1,812.00

CANON FINANCIAL SERVICES, INC

Inv: 42490510 03-30-33901 RENTAL-EQUIPMENT \$332.08

CDW GOVERNMENT INC

Inv: PRKJ176 03-30-37902 NEW-COMPUTER HARDWARE \$3,090.96

COMCAST

Inv: 8771401060031978 03-30-33701 CABLE/INTERNET SERVICE \$54.42
1/26

COMCAST BUSINESS

Inv: 260497937 03-30-33701 CABLE/INTERNET SERVICE \$403.15

COMED

Inv: 0017281222 03-30-33100 ELECTRICITY \$65.50

EVERON, LLC

Inv: 32429557 1/26 03-30-33704 SECURITY SYSTEM \$80.07

EXCEL ELECTRIC INC

Inv: 131504 03-30-37304 NEW-LIGHTING \$4,206.00

FAY KIAURAKIS

Inv: SENIOR LUNCHEON 2025 03-30-38899 ENTERTAINMENT EXPENSES \$253.92

PIONEER OFFICE FORMS INC.

Inv: 97259 03-30-38900 ALL OTHER \$106.98

RZAB, MARIE

Inv: 2601151423447 03-30-33504.01 INSTRUCTOR-AEROBICS \$270.00

RZAB, MARIE

Inv: 2601151423447 03-30-33504.03 INSTRUCTOR-KARATE \$180.00

SMITHEREEN COMPANY

Inv: 3945528 03-30-33703 MAINTENANCE CONTRACTS \$73.00

UNIFIRST CORPORATION

Inv: 1651177118 03-30-31100 MAINT-BUILDING \$120.18

UNIFIRST CORPORATION

Inv: 1651186855 03-30-31100 MAINT-BUILDING \$120.18

Dept: 03-30 Total: \$11,168.44

Dept: 03-31

COMED

Inv: 0123308000 03-31-33100 ELECTRICITY \$168.48
1/26

COMED

Inv: 5641444444 03-31-33100 ELECTRICITY \$292.39
1/26

COMED



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Inv: 6857423333	03-31-33100	ELECTRICITY	\$155.85
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1/26

Dept: 03-31 Total:	\$616.72
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Fund 03 Total:	\$11,785.16
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Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156684	06-00-31100	MAINT-BUILDING	\$5.84
ALAN MAROSS			
Inv: 0003	06-00-33900	OTHER SUPPLIES & SERVICES	\$1,500.00
BRITES TRANSPORTATION LTD			
Inv: 4146	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,260.32
BRITES TRANSPORTATION LTD			
Inv: 4169	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,252.30
CDW GOVERNMENT INC			
Inv: PRKJ176	06-00-37900	NEW OFFICE EQUIP & FURNITURE	\$3,818.49
COMCAST BUSINESS			
Inv: 260497937	06-00-33701	CABLE/INTERNET SERVICE	\$403.15
COMED			
Inv: 5540817000 1/26	06-00-33100	ELECTRIC	\$217.64
CRETE LUMBER & SUPPLY CO			
Inv: B183180	06-00-31204	MAINT-PATCHING (RESTORATION)	\$105.26
CRETE LUMBER & SUPPLY CO			
Inv: B183328	06-00-33501	SHOP SUPPLIES	\$4.56
CRETE LUMBER & SUPPLY CO			
Inv: B183325	06-00-33501	SHOP SUPPLIES	\$34.99
GW & ASSOCIATES, PC			
Inv: 2601109	06-00-34400	AUDITING & ACCOUNTING	\$4,000.00
HERITAGE F/S, INC.			
Inv: 35021152	06-00-33300	GASOLINE & OIL	\$276.66
HERITAGE F/S, INC.			
Inv: 35021170	06-00-33300	GASOLINE & OIL	\$203.42
MENARDS - MATTESON			
Inv: 42910	06-00-31501	MAINT-WELLS	\$226.99
QUADIENT, INC			
Inv: 17898017	06-00-33600	POSTAGE	\$1,568.31
NICOR GAS			
Inv: 59-28-35-1000 1/26	06-00-33200	HEATING	\$128.98
REPUBLIC SERVICES #721			
Inv: 0721-008667630	06-00-33710	GARBAGE CONTRACT	\$76,127.09
ROBINSON ENGINEERING			
Inv: 25060195	06-00-38950	GRANT EXPENDITURES	\$7,500.00
STONY TIRE INCORPORATED			
Inv: 1-213537	06-00-31805	MAINT-VEHICLES	\$157.57
SUBURBAN LABORATORIES INC			
Inv: GA6000235	06-00-34800	WATER TESTING FEES	\$1,324.20
T-CONSTRUCTION CONSULTING LLC			
Inv: INV-000213	06-00-31503	MAINT-RESERVOIRS/TANKS	\$31,500.00



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

THORN CREEK BASIN SANITARY DISTRICT

Inv: CASH 06-00-15800 A/P-THORN CREEK SANITARY BASIN \$35,430.83
RECIEPTS 2024
1/26

THORN CREEK BASIN SANITARY DISTRICT

Inv: CASH 06-00-15801 A/P-THORN CREEK PENALTIES \$737.37
RECIEPTS 2024
1/26

UNIFIRST CORPORATION

Inv: 1651187496 06-00-31100 MAINT-BUILDING \$58.80

UNIFIRST CORPORATION

Inv: 1651179653 06-00-33800 UNIFORM SERVICE \$139.94

UNIFIRST CORPORATION

Inv: 1651184826 06-00-33800 UNIFORM SERVICE \$139.94

UNIFIRST CORPORATION

Inv: 16511875036 06-00-33800 UNIFORM SERVICE \$139.93

USA BLUE BOOK

Inv: INV00920823 06-00-33501 SHOP SUPPLIES \$97.11

USA BLUE BOOK

Inv: INV00920977 06-00-33501 SHOP SUPPLIES \$15.60

WATER PRODUCTS - AURORA

Inv: 0333534 06-00-31504 MAINT-MAINS \$2,540.14

Dept: 06-00 Total: \$170,915.43

Fund 06 Total: \$170,915.43



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER

Inv: 156684 07-00-31100 MAINT-BUILDING \$5.85

ACE HARDWARE IN STEGER

Inv: 156695 07-00-33501 SHOP SUPPLIES \$43.15

AIRGAS USA LLC

Inv: 9168013125 07-00-33501 SHOP SUPPLIES \$264.85

AIRGAS USA LLC

Inv: 9168013146 07-00-33501 SHOP SUPPLIES \$29.23

COMCAST

Inv: 8771 40 106 07-00-33700 TELEPHONE \$81.66
0172327 1/26

COMCAST

Inv: 8771 40 106 07-00-33701 CABLE/INTERNET SERVICE \$162.97
0172327 1/26

CRETE LUMBER & SUPPLY CO

Inv: B162844 07-00-33501 SHOP SUPPLIES \$24.05

CRETE LUMBER & SUPPLY CO

Inv: B183314 07-00-33501 SHOP SUPPLIES \$23.42

CRETE LUMBER & SUPPLY CO

Inv: B183106 07-00-33501 SHOP SUPPLIES \$61.35

CENTRAL PARTS WAREHOUSE

Inv: 787326 B 07-00-31800 MAINT-TOOLS & WORK EQUIP \$370.00

HERITAGE F/S, INC.

Inv: 35021152 07-00-33300 GASOLINE & OIL \$276.65

HERITAGE F/S, INC.

Inv: 35021170 07-00-33300 GASOLINE & OIL \$203.42

JOSE BANUELOS

Inv: 064484 1/26 07-00-22050 VEHICLE STICKERS \$80.00

MENARDS - MATTESON

Inv: 43997 07-00-37800 NEW-TOOLS & WORK EQUIPMENT \$123.70

MONARCH AUTO SUPPLY INC

Inv: 6981-674114 07-00-31805 MAINT-VEHICLES \$252.02

MONARCH AUTO SUPPLY INC

Inv: 6981-674744 07-00-31805 MAINT-VEHICLES \$1,190.39

MONARCH AUTO SUPPLY INC

Inv: 6981-652871/1 07-00-31805 MAINT-VEHICLES \$124.82

MONARCH AUTO SUPPLY INC

Inv: 6981-653202/1 07-00-31805 MAINT-VEHICLES \$24.95

RUSH TRUCK CENTERS

Inv: 3043831051 07-00-31805 MAINT-VEHICLES \$1,653.78

RUSH TRUCK CENTERS

Inv: 3043947095 07-00-31805 MAINT-VEHICLES \$480.90

RUSH TRUCK CENTERS

Inv: 3043970318 07-00-31805 MAINT-VEHICLES \$623.58



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

STONY TIRE INCORPORATED			
Inv: 1-213537	07-00-31805	MAINT-VEHICLES	\$157.58
TRAFFIC CONTROL CORPORATION			
Inv: 161848	07-00-31210	MAINT-SIGNS	\$1,645.00
UNIFIRST CORPORATION			
Inv: 1651187496	07-00-31100	MAINT-BUILDING	\$58.80
UNIFIRST CORPORATION			
Inv: 1651179653	07-00-33800	UNIFORM SERVICE	\$139.93
UNIFIRST CORPORATION			
Inv: 1651184826	07-00-33800	UNIFORM SERVICE	\$139.93
UNIFIRST CORPORATION			
Inv: 16511875036	07-00-33800	UNIFORM SERVICE	\$139.94
			<hr/>
Dept: 07-00 Total:			\$8,381.92
Fund 07 Total:			\$8,381.92



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Fund: 08

Dept: 08-00

COOK COUNTY DEPARTMENT OF TRANSPORTATION

Inv: 25-8EMIM-00- 08-00-31400 MAINT-TRAFFIC & STREET LIGHTS \$905.01
GM 1/26

COMED

Inv: 4951523333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$72.87

COMED

Inv: 3648731222 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$234.93
1/26

COMED

Inv: 7690892222 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$5,391.76
1/26

COMED

Inv: 7834323333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$42.22
1/26

COMED

Inv: 8707362000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$205.96
1/26

COMED

Inv: 9085218000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$222.95
1/26

EXCEL ELECTRIC INC

Inv: 131487 08-00-31400 MAINT-TRAFFIC & STREET LIGHTS \$11,769.03

MORTON SALT, INC.

Inv: 5403929606 08-00-33910 ROCK SALT/SNOW & ICE \$3,395.25

MORTON SALT, INC.

Inv: 5403929607 08-00-33910 ROCK SALT/SNOW & ICE \$6,575.23

Dept: 08-00 Total: \$28,815.21

Fund 08 Total: \$28,815.21



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Fund: 15

Dept: 15-00

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932099 15-00-36903 DENTAL INSURANCE \$2,588.45

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV009182 15-00-36200 WORKMAN'S COMPENSATION \$42,666.63

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV009182 15-00-36200 WORKMAN'S COMPENSATION \$22,660.13

Dept: 15-00 Total: \$67,915.21

Fund 15 Total: \$67,915.21



Village Of Steger

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where methodofpayment = '3' and payment_type = 'p' and senttopayee = '0'
order by paymentid asc, assetaccount asc

Fund: 16

Dept: 16-00

COMCAST BUSINESS

Inv: 260497937 16-00-33701 CABLE/INTERNET SERVICE \$346.15

COMCAST

Inv: 8771 40 106 16-00-33700 TELEPHONE \$105.81
0172350 1/26

COMCAST

Inv: 8771 40 106 16-00-33701 CABLE/INTERNET SERVICE \$86.26
0172350 1/26

MENARDS - MATTESON

Inv: 41561 16-00-37800 NEW-TOOLS & WORK EQUIPMENT \$39.80

MENARDS - MATTESON

Inv: 41563 16-00-37800 NEW-TOOLS & WORK EQUIPMENT \$196.85

MENARDS - MATTESON

Inv: 41622 16-00-37800 NEW-TOOLS & WORK EQUIPMENT \$263.48

STONY TIRE INCORPORATED

Inv: 1-212102 16-00-31805 MAINT-VEHICLES \$30.96

Dept: 16-00 Total: \$1,069.31

Fund 16 Total: \$1,069.31