

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

MONDAY, JANUARY 5, 2026 – 7:00 PM

A. CALL TO ORDER, MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. HONORS AND RECOGNITION

D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1. Minutes of the Public Hearing – November 17, 2025
2. Minutes of Regular Meeting – December 15, 2025

E. PUBLIC COMMENT – Audience Participation

F. REPORTS

1. OFFICERS

- i. Mayor – Honorable William J. Joyce
 - a. Winners – Christmas Decorating Contest
 - b. Winners – Senior Coloring Contest
- 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 Docket dated January 5, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$367,018.39

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

01.02.2026 Original - AGENDA

H. CORRESPONDENCE

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. ORDINANCES & RESOLUTIONS

2. BOARD ACTIONS

- i. Professional Services Agreement between the Village of Steger and GW & Associates, P.C.
- ii. Master Services Agreement between the Village of Steger and M&J Underground, Inc. for emergency watermain repairs
- iii. Master Services Agreement between the Village of Steger and Sunset Sewer and Water, Inc. for emergency watermain repairs
- iv. Consider Acceptance and Annual Renewal with Illinois Counties Risk Management Trust for December 1, 2025, to December 1, 2026.
- v. Consider Professional Janitorial Services Proposal between the Village of Steger and Absolute Best Cleaning Services, LLC
- vi. Consider Business License Joe's Auto Body, LLC 37 E. 35th Place
- vii. Special Use Permit – 3732 Chicago Avenue – ZBA Favorable Recommendation with restrictions
- viii. Special Use Permit – LOMA Truck Repair, inc. 3102 Louis Serman Dr. ZBA Favorable Recommendation does not attach to property
- ix. Consider Motion to approve Tag Day for American Legion Auxiliary for Poppies: Friday, May 22nd; Saturday, May 23rd; Sunday, May 24th and Monday, May 25th.

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 PUBLIC HEARING
BEFORE THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Public Hearing convened at 6:30 P.M. on this 17th day of November, 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.

Village Clerk Joseph M. Zagone, Jr. called the roll. The following Trustees were present, Hanus, Kaminski, Thurmond, Trotier and Perchinski. Mayor Joyce was present. Trustee Stewart was absent.

Mayor Joyce read the purpose of the Public Hearing: PUBLIC HEARING REGARDING THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF STEGER, COOK COUNTY AND WILL COUNTY ILLINOIS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025.

Mayor Joyce opened the discussion to the Village Trustees.
Hearing none,

Mayor Joyce opened the floor to comment from the public.
Hearing none,

There being no further business,

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

Meeting adjourned at 6:40 pm.

William J. Joyce
Village President

Joseph M. Zagone, Jr.
Village Clerk

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 15th day of December 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 Joseph Wiszowaty, Assistant Superintendent of Public Works Roy Stone, Fire Chief Mike Long, Police Chief Greg Smith, Code Enforcement Officer Paul Myers, Community Center Director Fay Kiaurakis and Village Attorney Vlado Vranjes. EMA Chief Jason Stevenson was absent.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

AUDIENCE PARTICIPATION

Bob Pluskota came before the Board to thank the Village for it's participation in Honor Flight Chicago and the Steger VFW in recognition for his service to country. Also participation by surrounding communities as well as Bloom Trail High School. Mr. Pluskota expressed his gratitude for the awards, the recognition and the attention given to his service by the surrounding communities. Mr Pluskota further thanked the Steger Police Department and the Steger Fire Department for their assistance when he fell into a diobetic coma the day after the celebration. Thanks to their quick and expert response, I am here to thank them personally. Thank you to everyone here and the Steger Village Board.

Steve Thurmond took a minute to thank the board and the audience for their participation in coming to these meetings. I wish each and everyone of you a Happy Holiday and a Merry Christmas.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the November 24th meeting as all members have copies. Trustee Stewart seconded the motion. Voice vote; All ayes. Motion carried. Trustee Perchinski abstained.

Trustee Perchinski made a motion to approve the minutes of the December 1st meeting as members have copies. Trustee Thurmond seconded the motion. Voice vote; All ayes. Motion carried.

REPORTS

Village Administrator Thank you, Mr. Mayor.

Village Administrator Wiszowaty gave a brief overview of the Resolutions and Ordinances that the board will consider later in the meeting. These are described later in these minutes.

The past two weeks have been particularly busy as I have been acclimating to my new role and navigating various logistics. The following are some of the key updates and initiatives we have undertaken:

1. **Department Head Meeting:** We successfully held our first Department Head Meeting. I communicated my expectations for staff, emphasizing the importance of accountability and proactivity. - We discussed the necessity for departments to adopt a more proactive approach to their budgets, aligning with our strategic goals.
2. **Policy Development and Implementation:** We are currently in the process of developing and working toward the full implementation of a Purchase Policy. This will ensure transparency and efficiency in our procurement processes while providing proper internal controls which have been lacking. - A comprehensive review of the Employee Policy Manual is also underway to ensure full compliance with all relevant Federal and State laws. This review is essential for maintaining our commitment to legal and ethical standards.
3. **Transition Plan:** I have distributed my transition plan to the Mayor, Board, and Department Heads. This plan outlines our strategic goals and initiatives for the next six months, focusing on organizational growth and improvement. We will work on aligning all Village initiatives and developing a proper Strategic Plan for the Village Board to adopt
4. **Moving Forward:** I want to emphasize that our focus will be on moving forward rather than dwelling on past mistakes or missteps. Our goal is to create a vision for a better future and to implement the necessary changes to achieve that vision. Thank you, Mr. Mayor and members of the Board, for your support and guidance as we embark on this journey together.

Village Engineer Asked if anyone had any questions about the STP/SSMMA submissions that are shown in this evenings Resolutions. I want to let you know that the numbers expressed regarding cost of these projects would all be funded if any or all of these projects make the active list, they would all be 100% funded by SSMMA. Those costs would not be born by the Village at all. They would be Federal funds that would be authorized to use on behalf of the SSMMA. The applications are due tomorrow, so I will be submitting these tomorrow.

Village Attorney No report.

Treasurer Trustee Hanus reported that the Village of Steger Financial Report dated December 15th for the period ending November 1st, 2025: The Village remains in a stable financial position. Total revenues are on track with budgeted projections with property taxes from Cook County being delayed. Expenditures remain within approved budget limits with no significant variances to report at this time. The General Fund remains adequate to meet current operating obligations, and all payroll/vendor payments and debt have been paid in a timely manner with no unforeseen financial impacts. Revenues and expenditures are closely monitored and any material changes will be reported to the board as they arise. Thank you.

Fire Chief Mike Long For the month of November, the Steger Fire Department ran a total of 136 calls for service. We had 114 medical, 22 fire and 20 mutual aid calls to our surrounding communities. We had one structure fire on December 13th that was contained within 5 minutes of our arrival with minimal damage to the structure.

Police Chief Greg Smith reported on Meetings, Conference and Training: Chief Smith & D.C. Fajman attended the annual SSERT meeting, Steger Police administered the tabletop training at Bloom Trail H. S. With Attending Agencies: Steger Police, Sauk Village Police, Lynwood Police and Bloom Trail Staff. Chief Smith and D.C. Fajman attended the SSACOP meeting. Chief Smith attended the 80th District Public Safety Advisory Committee meeting. Det. Hoppe was certified as an Evidence Technician. Monthly Training "Law Enforcement Officer Physical Wellness". Special Events: Det. Hoppe assisted with the food collection Santa Parade.

Assistant Superintendent of Public Works Roy Stone Reported that ComEd submitted a letter that in the months of January, February and March they will be doing vegetation management. The work location will be the east side of Woodlawn Avenue to Steger Road. Five-Star finished lead line service for Phase I and have started Phase II. As of Friday December 12th, they have completed 60 home inspections, hydrovacced 85 holes and replaced 36 lead service lines. Five-Star will be shut down from December 22nd to January 5th for the Holidays. Public works has had 4 water main breaks since the last meeting and completed stone removal and salted roads on December 2nd, 7th and 13th. Finally, our employee who was in training has taken and passed his CDL exam.

Parks and Recreation Community Center Director Fay Kiaurakis reported on the Toys for Tot collected and turned in. Thank you to everyone who donated to Toys for Tots this year. We received two letters to Santa at Miracle on 34th Street. Santa has assured me that they will be answered before Christmas. We have new hours for the Community Center. Monday through Friday 8 am to 8 pm. Saturday: 9 am to 4 pm. Saturdays will be open gym from 9 am to about 1 pm. From 1 til 4 will be adult basketball. Sunday's we will still be closed. We are going to have a Movie Club starting on Saturdays in the hall of the Community Center. We have a hot wheel playtime that we will be implementing during the week on Monday from 2-4 pm. We have homework help that will be going on everyday of the week, Monday – Friday from 3:45 until about 6:15 or until there are no more kids to help. There will be a comprehensive schedule on the Community Center

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Website for further programs and details. There will be Parent and Child Autism Dance on Monday January 12th from 4:30 to 5:30 for the older kids and then on January 13th, we will have it for the younger kids from 2-3:30 pm. The new Community Center hours take affect after January 1st. Membership Fees will be increasing this year. All fees will increase by \$5.00. The Senior Christmas Luncheon is scheduled to take place on December 23rd at 12 noon at the Community Center. On December 22nd, the Movie Die Hard will be shown at 12 pm and 6 pm.

EMA Chief Jason Stevenson No report.

Code Enforcement Good evening, everybody, from my family to yours, Merry Christmas and Happy Holidays. Code enforcement has issued 10 - 48 Hour Warning tickets, 10 Re-occupancy inspections, 3 Stop Work Orders and also assisted Steger Police with 5 tows of cars and one boat. Please, a reminder with cold weather setting in, give space heaters some space.

Trustee Trotier questioned alternatives for people who rely on street parking during snowstorms. Police Chief Smith has informed residents that the K-Mart Parking lot is available, or in the Police Department lot. Once streets have been cleared curb to curb, cars can return to the street for parking until it snows again.

MAYORS REPORT Reminded residents that with heavy snowfall, remember not to pile snow around your gas meter on the side of your house. The Christmas Food distribution will be this weekend. There is still time to sign up if you know a family that is in need. I want to thank my wife, Julie Stone, Diane, Sheila Thurmond and all the volunteers that have come out. There are way to many to remember, and I don't want to forget anyone. I want to thank everyone who came out to help, Matt, Steve, the Fire Department. Reminder, there is no parking on Village Streets after 2 inches of snowfall until the streets have been cleared curb to curb. Christmas Decorating contest is going on. We have had one home sign up for it so far. You can sign up until the 22nd of December. Judging will take place on the 23rd. There is a Senior Coloring contest going on at the Community Center. If you are a senior and would like to enter the contest, check with the Community Center for details, the winner will be announced at the Senior Luncheon. I want to thank everyone on the board, even though we do not always agree, for your input this year and I want to thank you all for the hard work that you all put in. It is appreciated. Starting after tonight, the budget process will start. The Department Heads will be working on their budgets and once we get through that, we will be sitting down with Village Administrator with each of the Trustees to go over what the changes in the budget are and any concerns you have will be addressed before we bring it before the board. It needs to be approved before the second meeting of February. Merry Christmas, Happy New Year, I hope it is a pleasant time with your families.

VILLAGE CLERK Expressed Holiday Blessings to everybody. Thanks for a good year.

TRUSTEES REPORTS

Trustee Hanus: I am please to announce that the Steger Community Center is having a Christmas Party for Steger Senior's, 60 and over on December 23rd from Noon to 4 PM. The cost is \$5.00 per person. Anyone interested must sign up at the Community Center by the end of the day on Friday December 19th. The Community Center's hours are Monday, Wednesday and Friday from 8-4 pm Tuesday and Thursday from 8 am to 6:30 pm. There will be Bingo and other games provided. I will be sponsoring the food for the Senior Luncheon along with my business Cabinet Fabrications. Food will be catered by Bambino's and Frank Elton. Music entertainment sponsored by Mayor William Joyce. I will be there to help serve food and looking forward to seeing our Steger Seniors. Thank you.

Trustee Perchinski: I just want to go over a few things that Alicia's House has been working with in our community. On the 6th of December, Alicia's House asked the local schools have children in need write letters. Teachers are given the letters and the teachers pick out those that need it the most. This year we served over 600 including over 100 children from School District 194 in Steger. We get these letters and then get volunteers to buy gifts. I want to thank Alice Peterson, Rick Costello, School District 194 and Dan Pohrte who grew up in the 194 District who rallied his friends and family together to take 46 of the kids. On December 13th we had the Special Needs Dinner. We had just over 70 Special Needs Children and their families. Each Special Needs child gets a gift, a hat and a coat. Their siblings would also get a toy through a raffle. We had our mayor and Trustee Thurmond there to help out. I have to give thanks to Chicago Real Estate Network and Pat Hickey, they helped us to get about 2 pallets worth of toys together. I also have to thank all the volunteers from School District 194, Melissa Cuhna been a blessing with all these events. Yesterday we had Shop with a Cop. We take second and third graders and ask them to write letters to Santa on who they want to make Christmas Special for. We took 20 kids from Steger and South Heights, we had plenty of participation from our First Responders. We want to thank you guys. We had monetary donations from Fast Pace Muffler, Robinson Engineering, Rick Costello, there was another anonymous donor, School District 170 and Jill Raymond provided drinks and cookies. Phil Panozzo donated pizzas. Special Thanks again to all of our First Responders. Next weekend is the Food Basket Distribution that Kimmy Joyce has headed up. We have had a lot of people helping with sorting and picking up the food. Our Public Works helped and our Fire Department helping with the Santa Parade. Alicia's House has been working with the Village on this since 2007. In 2006 we did 160 baskets, it was about \$6,700. We scale that to today's dollars, that would be over \$11,000. Kimmy has done a good job of going out and getting the things that don't come in the baskets like apples, potatoes and milk, but the overall cost is going to be under \$1500. We get all of the protein and a lot of the canned goods from Alicia's House. I want to ask everyone to keep Jason Stevenson in your prayers, he is going through some health issues and hopefully comes through it. Merry Christmas to all of our employees and our board and our residents.

BILLS

Trustee Perchinski made a motion to pay the bills as listed when funds become available. Trustee Trotier 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 adopt RESOLUTION NO. 1201: A RESOLUTION AUTHORIZING AND DESIGNATING CERTAIN INDIVIDUALS TO ACT AS AUTHORIZED SIGNATORIES ON VILLAGE OF STEGER ACCOUNTS HELD AT OLD PLANK TRAIL COMMUNITY BANK. Trustee Trotier 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 adopt RESOLUTION NO. 1202: A RESOLUTION APPOINTING JOSEPH WISZOWATY AS THE AUTHORIZED IMRF AGENT FOR THE VILLAGE OF STEGER. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

The owner of the business at 3205 Loverock Avenue introduced himself, described his woodworking business and described the need for the tax relief to maintain his business.

Trustee Trotier made a motion to adopt RESOLUTION NO. 1203: A RESOLUTION SUPPORTING AND CONSENTING TO THE RENEWAL OF A CLASS 6B REAL PROPERTY TAX INCENTIVE FOR CERTAIN PROPERTY LOCATED AT 3205 LOVEROCK AVENUE IN THE VILLAGE OF STEGER, COOK COUNTY, ILLINOIS. Trustee Hanus 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 adopt RESOLUTION NO. 1204: A RESOLUTION OUTLINING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR RICHTON ROAD (EAST) ROADWAY IMPROVEMENT PROJECT. 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 adopt RESOLUTION NO. 1205: A RESOLUTION OUTLINING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR RICHTON ROAD (WEST) ROADWAY IMPROVEMENT PROJECT. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Hanus made a motion to adopt RESOLUTION NO. 1206: A RESOLUTION OUTLINING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION AND THE VILLAGE OF STEGER PROGRAMMING FUNDS FOR KINGS ROAD ROADWAY IMPROVEMENTS PROJECT. 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 adopt ORDINANCE NO. 1343: AN ORDINANCE ABATING THE LEVY OF TAXES RELATED TO GENERAL OBLIGATION BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2018 FOR THE VILLAGE OF STEGER, COOK AND WILL COUNTIES, ILLINOIS. Trustee Hanus seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Trotier made a motion to adopt ORDINANCE NO. 1344: THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Hanus made a motion to adopt ORDINANCE NO. 1345: AN ORDINANCE ESTABLISHING STOP SIGNS ON UNION AVENUE AT 35TH STREET. Trustee Stewart 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 table discussion and approval of a new business license application for Gettem Gone Kustoms LLC at 3310 Loverock Ave. Trustee Thurmond seconded the motion. Voice vote; all ayes. Motion carried.

Trustee Thurmond made a motion to approve a new business license application for SL Cocktail LLC at 31 W 34th Street, Unit 1F; pending inspections. Trustee Trotier 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 recommend application for installing a traffic control signal on Steger Road and Hopkins Avenue. 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 the Layne proposal for Well #1 equipment replacement. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

At 7:52 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 Trotier seconded the motion. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

At 8:40:

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 Perchinski made a motion to move forward with the agreed upon settlement in the Executive Session. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

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Being no further business:

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

Meeting adjourned at 8:41 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk

ACCOUNTS PAYABLE AND DISTRIBUTIONS
January 5, 2026

PAYROLL RUN

Period of December 20-27, 2026 - Gross Pay: \$131,765.11

ACCOUNTS PAYABLE DOCKET

Totals: \$211,604.68

By Fund	Amount
01	\$76,184.05
03	\$7,114.70
06	\$100,488.30
07	\$6,733.14
08	\$18,982.81
16	\$2,101.68

UTILITIES

Total Utilities \$23,648.60

Combined Totals \$367,018.39



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1176 Cash Basis Tentative G/L Date: 12/31/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
CANON FINANCIAL SERVICES, INC			
Inv: 42395843	01-00-33901	RENTAL-EQUIPMENT	\$33.94
CINTAS CORPORATION LOCKBOX			
Inv: 5309310704	01-00-33500	OFFICE SUPPLIES	\$68.02
OnSolve LLC			
Inv: 15353761	01-00-38901	DUES & SUBSCRIPTIONS	\$5,512.50
CONRAD R. KIEBLES			
Inv: DEC2025	01-00-34102	PROFESSIONAL SERVICES OTHER	\$7,908.75
DACAV INDUSTRIES			
Inv: 3841	01-00-33400	PRINTING & SUPPLIES	\$30.00
DEL GALDO LAW GROUP LLC			
Inv: 39472	01-00-34100	LEGAL SERVICES	\$2,890.00
DEL GALDO LAW GROUP LLC			
Inv: 39473	01-00-34100	LEGAL SERVICES	\$960.00
DEL GALDO LAW GROUP LLC			
Inv: 39474	01-00-34100	LEGAL SERVICES	\$2,331.00
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7156	01-00-34500	CONSULTING SERVICES	\$4,000.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-390	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$447.16
GW & ASSOCIATES, PC			
Inv: 2512471	01-00-34500	CONSULTING SERVICES	\$4,000.00
ILLINOIS STATE POLICE			
Inv: 20251106069	01-00-34102	PROFESSIONAL SERVICES OTHER	\$27.00
MENARDS - MATTESON			
Inv: 43448	01-00-31100	MAINT.-BUILDING	\$323.16
MENARDS - MATTESON			
Inv: 43637	01-00-31100	MAINT.-BUILDING	\$42.46
MENARDS - MATTESON			
Inv: 43098	01-00-39701	STEGER EVENTS-EXPENSES	\$399.99
MARY JO J SEEHAUSEN			
Inv: NOV 2025	01-00-34500	CONSULTING SERVICES	\$1,225.00
NCPERS GROUP LIFE INS.			
Inv: 3611012026	01-00-15703	P/R DED-LIFE INSURANCE	\$16.00
NCPERS GROUP LIFE INS.			
Inv: 3611122025	01-00-15703	P/R DED-LIFE INSURANCE	\$16.00
PIONEER OFFICE FORMS INC.			
Inv: 97239	01-00-33400	PRINTING & SUPPLIES	\$471.79
ROBINSON ENGINEERING			
Inv: 25120486	01-00-34300	ENGINEERING SERVICES	\$665.00
SHERWIN-WILLIAMS			



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

Inv: 5799-3	01-00-31100	MAINT.-BUILDING	\$437.29
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC			
Inv: 2025-307	01-00-38800	MEETING/CONFERENCE FEES	\$320.00
T & T BUSINESS SYSTEMS, INC.			
Inv: 123860	01-00-33901	RENTAL-EQUIPMENT	\$141.00

Dept: 01-00 Total: \$32,266.06

Dept: 01-07

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-390	01-07-32902	MAINT.-COMPUTER HARDWARE	\$447.14
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Dept: 01-07 Total: \$447.14

Dept: 01-20

AIRGAS USA LLC

Inv: 9167787864	01-20-33702	AMBULANCE SUPPLIES	\$457.73
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AIR ONE EQUIPMENT, INC.

Inv: 230271	01-20-37302	NEW UNIFORMS	\$187.00
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CANON FINANCIAL SERVICES, INC

Inv: 42395843	01-20-33901	RENTAL EQUIPMENT	\$33.94
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CINTAS CORPORATION LOCKBOX

Inv: 5309310704	01-20-33500	OFFICE SUPPLIES	\$68.02
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GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-390	01-20-32901	MAINT-COMPUTER SOFTWARE	\$357.14
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JCM UNIFORMS

Inv: 811674	01-20-37302	NEW UNIFORMS	\$907.65
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JCM UNIFORMS

Inv: 811697	01-20-37302	NEW UNIFORMS	\$291.35
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JCM UNIFORMS

Inv: 816274	01-20-37302	NEW UNIFORMS	\$143.95
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JCM UNIFORMS

Inv: 816275	01-20-37302	NEW UNIFORMS	\$259.80
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JCM UNIFORMS

Inv: 816408	01-20-37302	NEW UNIFORMS	\$300.45
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JCM UNIFORMS

Inv: 816409	01-20-37302	NEW UNIFORMS	\$19.90
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JCM UNIFORMS

Inv: 816420	01-20-37302	NEW UNIFORMS	\$331.45
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JCM UNIFORMS

Inv: 816428	01-20-37302	NEW UNIFORMS	\$621.81
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JCM UNIFORMS

Inv: 816653	01-20-37302	NEW UNIFORMS	\$300.45
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JCM UNIFORMS

Inv: 816428.1	01-20-37302	NEW UNIFORMS	\$213.90
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MENARDS - MATTESON

Inv: 43405	01-20-33501	SHOP SUPPLIES	\$81.79
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METRO PARAMEDIC SERVICES INC.

Inv: 25-518334	01-20-34250	AMBULANCE SERVICE	\$28,833.39
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WAREHOUSE DIRECT, INC



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

Inv: 6064319-0	01-20-33500	OFFICE SUPPLIES	\$472.45
			Dept: 01-20 Total: \$33,882.17
Dept: 01-40			
ACE HARDWARE-CRETE			
Inv: 200242/1	01-40-31800	MAINT-TOOLS & WORK EQUIPMENT	\$41.99
ACE HARDWARE-CRETE			
Inv: 200242/1	01-40-31801	MAINT-RADIOS	\$203.31
ACE HARDWARE-CRETE			
Inv: 200552/1	01-40-37800	NEW-TOOLS & WORK EQUIP	\$203.98
ACE HARDWARE IN STEGER			
Inv: 156625	01-40-31100	MAINT-BUILDING	\$35.99
ANDREWS PRINTING			
Inv: 77892	01-40-33400	PRINTING & SUPPLIES	\$145.00
CANON FINANCIAL SERVICES, INC			
Inv: 42395843	01-40-33901	RENTAL EXPENSE	\$33.93
CINTAS CORPORATION LOCKBOX			
Inv: 5309310706	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$166.90
COLIN RELPHORDE			
Inv: 191416	01-40-34102	PROFESSIONAL SERVICES-OTHER	\$212.68
COMPETITION TRANSMISSION			
Inv: 17705	01-40-31805	MAINT-VEHICLES	\$3,864.45
DACAV INDUSTRIES			
Inv: 3944	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$55.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11480	01-40-31100	MAINT-BUILDING	\$770.00
EAGLE UNIFORM COMPANY INC			
Inv: 43625-3	01-40-37302	NEW-UNIFORMS	\$32.00
EAGLE UNIFORM COMPANY INC			
Inv: 43626-3	01-40-37302	NEW-UNIFORMS	\$153.00
EAGLE UNIFORM COMPANY INC			
Inv: 43648-3	01-40-37302	NEW-UNIFORMS	\$82.50
EAGLE UNIFORM COMPANY INC			
Inv: 43929-3	01-40-37302	NEW-UNIFORMS	\$76.00
JOANN GIERA			
Inv: VISTA PRINT	01-40-33500	OFFICE SUPPLIES	\$101.08
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-390	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$357.14
HILLMAN, GEORGE			
Inv: 3RD SEMESTER	01-40-38700	POLICE TRAINING	\$2,000.00
SCOTT'S-U-SAVE			
Inv: 582257	01-40-31805	MAINT-VEHICLES	\$354.58
SOUTH HOLLAND PAPER CO.			
Inv: 685053	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$180.43
VITAL RECORDS CONTROL			



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

Inv: 5781022	01-40-38917	RECORD DISPOSAL	\$70.37
WAREHOUSE DIRECT, INC			
Inv: 6054704-0	01-40-33500	OFFICE SUPPLIES	\$6.37
WAREHOUSE DIRECT, INC			
Inv: 6054704-1	01-40-33500	OFFICE SUPPLIES	\$12.54
WAREHOUSE DIRECT, INC			
Inv: 6056458-0	01-40-33500	OFFICE SUPPLIES	\$397.77
WAREHOUSE DIRECT, INC			
Inv: 6061702-0	01-40-33500	OFFICE SUPPLIES	\$31.67
			<hr/>
Dept: 01-40 Total:			\$9,588.68
Fund 01 Total:			\$76,184.05



Fund: 03

Dept: 03-30

ACE HARDWARE IN STEGER

Inv: 156644 03-30-31100 MAINT-BUILDING \$7.18

CANON FINANCIAL SERVICES, INC

Inv: 42395843 03-30-33901 RENTAL-EQUIPMENT \$33.94

DACAV INDUSTRIES

Inv: 3805 03-30-33400 PRINTING & SUPPLIES \$20.00

DESIDERIO LANDSCAPING LLC.

Inv: 11480 03-30-31100 MAINT-BUILDING \$770.00

EVERON, LLC

Inv: 32429557 11/25 03-30-33704 SECURITY SYSTEM \$80.07

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-390 03-30-32901 MAINT-COMPUTERS \$492.14

HELSEL JEPPERSON ELECTRICAL INC

Inv: 971406 03-30-37304 NEW-LIGHTING \$2,237.88

HELSEL JEPPERSON ELECTRICAL INC

Inv: 971407 03-30-37304 NEW-LIGHTING \$305.46

ILLINOIS STATE POLICE

Inv: 20251106082 03-30-34201 PHYSICALS \$27.00

MICHELLE ANN JAMES

Inv: DEC2025 03-30-33504.01 INSTRUCTOR-AEROBICS \$285.85

SMITHEREEN COMPANY

Inv: 3936903 03-30-33703 MAINTENANCE CONTRACTS \$425.00

UNIFIRST CORPORATION

Inv: 1651181839 03-30-31100 MAINT-BUILDING \$120.18

Dept: 03-30 Total: \$4,804.70

Dept: 03-31

DESIDERIO LANDSCAPING LLC.

Inv: 11480 03-31-31300 MAINT-PARKS/PLAYGROUNDS \$2,310.00

Dept: 03-31 Total: \$2,310.00

Fund 03 Total: \$7,114.70



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

Fund: 06

Dept: 06-00

1ST AYD CORPORATION			
Inv: PS1837252	06-00-31100	MAINT-BUILDING	\$210.31
ACE HARDWARE IN STEGER			
Inv: 156637	06-00-31502	MAINT-PUMPS	\$1.25
ACE HARDWARE IN STEGER			
Inv: 156649	06-00-31800	MAINT-TOOLS & WORK EQUIP	\$11.69
ACE HARDWARE IN STEGER			
Inv: 156659	06-00-31805	MAINT-VEHICLES	\$17.08
ACE HARDWARE IN STEGER			
Inv: 156664	06-00-33501	SHOP SUPPLIES	\$2.25
ACE HARDWARE IN STEGER			
Inv: 156644-C	06-00-33501	SHOP SUPPLIES	(\$1.12)
ALLEN VEHR			
Inv: DOT PHYSICAL	06-00-34201	PHYSICALS	\$100.00
CINTAS CORPORATION LOCKBOX			
Inv: 5309310705	06-00-33501	SHOP SUPPLIES	\$18.20
SHIPLEY DESIGN GROUP PLLC			
Inv: 1067	06-00-33900	OTHER SUPPLIES & SERVICES	\$1,050.00
DAVID WHEELER			
Inv: 31	06-00-31805	MAINT-VEHICLES	\$75.00
DAVID WHEELER			
Inv: 33	06-00-31805	MAINT-VEHICLES	\$150.00
ERA VALDIVIA CONTRACTORS, INC.			
Inv: 24116004	06-00-31503	MAINT-RESERVOIRS/TANKS	\$63,241.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-390	06-00-34900	COMPUTER PROGRAMMING SERVICES	\$357.14
GW & ASSOCIATES, PC			
Inv: 2512471	06-00-34400	AUDITING & ACCOUNTING	\$4,000.00
HINCKLEY SPRINGS			
Inv: 17155979 122425	06-00-33501	SHOP SUPPLIES	\$43.96
JAVIER OROZCO			
Inv: CDL REIMBURSEMENT (2)	06-00-38400	EMPLOYEE TRAINING	\$11.00
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 41988594	06-00-33704	SECURITY SYSTEM	\$349.83
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 41988595	06-00-33704	SECURITY SYSTEM	\$391.01
MARIA YESENIA			
Inv: DEPOSIT REFUND	06-00-15001	WATER DEPOSITS	\$150.00
McCANN INDUSTRIES INC			
Inv: P25212	06-00-31805	MAINT-VEHICLES	\$540.11
McCANN INDUSTRIES INC			



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

Inv: P91106	06-00-31805	MAINT-VEHICLES	\$365.21
O'REILLY AUTO PARTS			
Inv: 3414-371788	06-00-33501	SHOP SUPPLIES	\$16.49
O'REILLY AUTO PARTS			
Inv: 3414-372620	06-00-33501	SHOP SUPPLIES	\$17.64
FERGUSON ENTERPRISES LLC #3326			
Inv: 0543156	06-00-31507	MAINT-METERS	\$83.81
FERGUSON ENTERPRISES LLC #3326			
Inv: 0542010	06-00-37507	NEW-METERS	\$2,137.20
FERGUSON ENTERPRISES LLC #3326			
Inv: 0543117	06-00-37507	NEW-METERS	\$980.50
ROBINSON ENGINEERING			
Inv: 25120495	06-00-31503	MAINT-RESERVOIRS/TANKS	\$12,290.00
ROBINSON ENGINEERING			
Inv: 25110396	06-00-38950	GRANT EXPENDITURES	\$12,500.00
UNIFIRST CORPORATION			
Inv: 1651182448	06-00-31100	MAINT-BUILDING	\$58.80
UNIFIRST CORPORATION			
Inv: 1651182456	06-00-33800	UNIFORM SERVICE	\$139.94
WRIGHT MATERIALS, LLC			
Inv: 11262	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,180.00
Dept: 06-00 Total:			\$100,488.30
Fund 06 Total:			\$100,488.30



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

Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 156631	07-00-31210	MAINT-SIGNS	\$63.95
ACE HARDWARE IN STEGER			
Inv: 156648	07-00-31210	MAINT-SIGNS	\$4.00
ACE HARDWARE IN STEGER			
Inv: 156649	07-00-31800	MAINT-TOOLS & WORK EQUIP	\$11.69
ACE HARDWARE IN STEGER			
Inv: 156659	07-00-31805	MAINT-VEHICLES	\$17.08
ACE HARDWARE IN STEGER			
Inv: 156639	07-00-33501	SHOP SUPPLIES	\$29.83
ACE HARDWARE IN STEGER			
Inv: 156641	07-00-33501	SHOP SUPPLIES	\$15.28
ACE HARDWARE IN STEGER			
Inv: 156664	07-00-33501	SHOP SUPPLIES	\$2.24
CINTAS CORPORATION LOCKBOX			
Inv: 5309310705	07-00-33501	SHOP SUPPLIES	\$18.20
DAVID WHEELER			
Inv: 28	07-00-31805	MAINT-VEHICLES	\$100.00
DAVID WHEELER			
Inv: 29	07-00-31805	MAINT-VEHICLES	\$700.00
DAVID WHEELER			
Inv: 30	07-00-31805	MAINT-VEHICLES	\$100.00
DAVID WHEELER			
Inv: 31	07-00-31805	MAINT-VEHICLES	\$75.00
DAVID WHEELER			
Inv: 32	07-00-31805	MAINT-VEHICLES	\$150.00
DAVID WHEELER			
Inv: 34	07-00-31805	MAINT-VEHICLES	\$600.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-390	07-00-33900	SOFTWARE	\$357.14
HINCKLEY SPRINGS			
Inv: 17155979	07-00-33501	SHOP SUPPLIES	\$43.96
122425			
LANG'S AUTO PARTS			
Inv: 17624	07-00-31800	MAINT-TOOLS & WORK EQUIP	\$19.00
LANG'S AUTO PARTS			
Inv: 17179	07-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$59.00
McCANN INDUSTRIES INC			
Inv: P25212	07-00-31805	MAINT-VEHICLES	\$540.10
McCANN INDUSTRIES INC			
Inv: P91106	07-00-31805	MAINT-VEHICLES	\$365.21
O'REILLY AUTO PARTS			
Inv: 3414-371736	07-00-31805	MAINT-VEHICLES	\$389.55
O'REILLY AUTO PARTS			



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

Inv: 3414-371790	07-00-31805	MAINT-VEHICLES	\$31.60
O'REILLY AUTO PARTS			
Inv: 3414-372276	07-00-31805	MAINT-VEHICLES	\$168.89
O'REILLY AUTO PARTS			
Inv: 3414-371786	07-00-31805	MAINT-VEHICLES	(\$44.00)
O'REILLY AUTO PARTS			
Inv: 3414-371788	07-00-33501	SHOP SUPPLIES	\$16.48
O'REILLY AUTO PARTS			
Inv: 3414-372620	07-00-33501	SHOP SUPPLIES	\$17.63
ROY STONE			
Inv: BOOTS 2026	07-00-38914	UNIFORM ALLOWANCE	\$50.00
INTERSTATE BILLING SERVICE INC.			
Inv: 30444414124	07-00-31805	MAINT-VEHICLES	\$637.06
INTERSTATE BILLING SERVICE INC.			
Inv: 30444418081	07-00-31805	MAINT-VEHICLES	\$353.48
STONY TIRE INCORPORATED			
Inv: 1-213125	07-00-31805	MAINT-VEHICLES	\$1,604.40
TRL TIRE SERVICE CORP			
Inv: 038112	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$37.64
UNIFIRST CORPORATION			
Inv: 1651182448	07-00-31100	MAINT-BUILDING	\$58.80
UNIFIRST CORPORATION			
Inv: 1651182456	07-00-33800	UNIFORM SERVICE	\$139.93
Dept: 07-00 Total:			\$6,733.14
Fund 07 Total:			\$6,733.14



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

Fund: 08

Dept: 08-00

HELSEL JEPPERSON ELECTRICAL INC

Inv: 972296 08-00-31400 MAINT-TRAFFIC & STREET LIGHTS \$40.00

MORTON SALT, INC.

Inv: 5403911517 08-00-33910 ROCK SALT/SNOW & ICE \$10,370.50

MORTON SALT, INC.

Inv: 5403915942 08-00-33910 ROCK SALT/SNOW & ICE \$8,572.31

Dept: 08-00 Total: \$18,982.81

Fund 08 Total: \$18,982.81



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

Fund: 16

Dept: 16-00

ILLINOIS STATE POLICE

Inv: 20251106082	16-00-34201	PHYSICALS	\$27.00
JCM UNIFORMS			
Inv: 815595	16-00-37302	NEW-UNIFORMS	\$468.99
JCM UNIFORMS			
Inv: 815601	16-00-37302	NEW-UNIFORMS	\$572.65
JCM UNIFORMS			
Inv: 815602	16-00-37302	NEW-UNIFORMS	\$645.60
JCM UNIFORMS			
Inv: 815595.1	16-00-37302	NEW-UNIFORMS	\$307.44
JCM UNIFORMS			
Inv: 815601.1	16-00-37302	NEW-UNIFORMS	\$40.00
JCM UNIFORMS			
Inv: 815602.1	16-00-37302	NEW-UNIFORMS	\$40.00
Dept: 16-00 Total:			\$2,101.68
Fund 16 Total:			\$2,101.68



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

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	59	\$211,604.68
			\$211,604.68

Fund	Amount
01	\$76,184.05
03	\$7,114.70
06	\$100,488.30
07	\$6,733.14
08	\$18,982.81
16	\$2,101.68
	\$211,604.68

Vendor	Amount
ACEST	\$218.39
ACECR	\$449.28
AIRON	\$187.00
AIRGA	\$457.73
ANDRE	\$145.00
CANON	\$135.75
CINTA	\$339.34
COLINR	\$212.68
COMPETIT ION	\$3,864.45
CONRADK	\$7,908.75
DACAV	\$105.00
DELGA	\$6,181.00
DESID	\$3,850.00
EAGLE	\$343.50
GCS	\$4,000.00
GTSAC	\$2,815.00
GWAS	\$8,000.00
HILLM	\$2,000.00
ISPBI	\$81.00
JCMUN	\$5,465.39
GIERA	\$101.08
MSEEH	\$1,225.00
MENAR	\$847.40
METRP	\$28,833.39
NCPER	\$32.00
CODER	\$5,512.50
PIOFF	\$471.79
ROBNS	\$25,455.00
SCOTT	\$354.58
SHERWIN	\$437.29
SHPAP	\$180.43
SOUTH	\$320.00
TBS	\$141.00
vitalshred	\$70.37
WAREHO SE	\$920.80
EVERO	\$80.07
HELJE	\$2,583.34
MICHELLE J	\$285.85
SMTHR	\$425.00
UNIFR	\$517.65
1STAD	\$210.31
ALLENV	\$100.00
DAVIDW	\$1,950.00
ERAVAL	\$63,241.00
POLLW	\$3,201.51
HINCK	\$87.92
JAVIERO	\$11.00
JHNSN	\$740.84
MARISY	\$150.00
MCCAN	\$1,810.63



Village Of Steger

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

Vendor	Amount
ORIL	\$614.28
CLAYS	\$1,050.00
WRIGHT	\$1,180.00
RUSHT	\$990.54
LANGSAU TO	\$78.00
RSTON	\$50.00
STONY	\$1,604.40
TRL	\$37.64
MORTO	\$18,942.81
	<hr/>
	\$211,604.68



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1172 Cash Basis Tentative G/L Date: 12/26/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
AT&T			
Inv: 70875436902633 12/25	01-00-33700	TELEPHONE	\$24.17
CANON FINANCIAL SERVICES, INC			
Inv: 42329019	01-00-33901	RENTAL-EQUIPMENT	\$332.09
COMCAST BUSINESS			
Inv: 258008082	01-00-33700	TELEPHONE	\$575.03
QUADIENT, INC			
Inv: 17886869	01-00-33400	PRINTING & SUPPLIES	\$587.00
NICOR GAS			
Inv: 88-85-83-0319 6 12/25	01-00-33200	HEAT	\$265.15
Dept: 01-00 Total:			\$1,783.44
Dept: 01-20			
CANON FINANCIAL SERVICES, INC			
Inv: 42329019	01-20-33901	RENTAL EQUIPMENT	\$332.09
HERITAGE F/S, INC.			
Inv: 35021041	01-20-33300	GASOLINE & OIL	\$289.93
HERITAGE F/S, INC.			
Inv: 35021119	01-20-33300	GASOLINE & OIL	\$256.28
NICOR GAS			
Inv: 88-85-83-0319 6 12/25	01-20-33200	NATURAL GAS	\$265.15
Dept: 01-20 Total:			\$1,143.45
Dept: 01-40			
CANON FINANCIAL SERVICES, INC			
Inv: 42329019	01-40-33901	RENTAL EXPENSE	\$361.19
COMCAST			
Inv: 8771 40 106 0295698 12/25	01-40-33701	CABLE/INTERNET	\$63.60
COMCAST			
Inv: 8771 40 106 0294774 12/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$221.04
HERITAGE F/S, INC.			
Inv: 35021041	01-40-33300	GASOLINE & OIL	\$769.19
HERITAGE F/S, INC.			
Inv: 35021119	01-40-33300	GASOLINE & OIL	\$766.31
Dept: 01-40 Total:			\$2,181.33
Fund 01 Total:			\$5,108.22



Fund: 03

Dept: 03-30

CANON FINANCIAL SERVICES, INC

Inv: 42329019 03-30-33901 RENTAL-EQUIPMENT \$332.08

NICOR GAS

Inv: 03-88-64-1000 4 03-30-33200 HEATING \$724.69
12/25

Dept: 03-30 Total: \$1,056.77

Dept: 03-31

NICOR GAS

Inv: 55-73-55-1000 4 03-31-33200 HEATING \$244.68
12/25

Dept: 03-31 Total: \$244.68

Fund 03 Total: \$1,301.45



Fund: 06

Dept: 06-00

COMED

Inv: 1486348000 06-00-33100 ELECTRIC \$30.49
 11/25

COMED

Inv: 1486348000 06-00-33100 ELECTRIC \$61.73
 12/25

COMED

Inv: 5113528000 06-00-33100 ELECTRIC \$539.94
 11/25

COMED

Inv: 5113528000 06-00-33100 ELECTRIC \$1,840.58
 12/25

COMED

Inv: 2601781222 06-00-33101 ELECTRIC-WATER PUMPING \$2,309.53
 11/25

COMED

Inv: 2601781222 06-00-33101 ELECTRIC-WATER PUMPING \$4,346.92
 12/25

HERITAGE F/S, INC.

Inv: 35021041 06-00-33300 GASOLINE & OIL \$496.90

HERITAGE F/S, INC.

Inv: 35021119 06-00-33300 GASOLINE & OIL \$650.79

NICOR GAS

Inv: 16-13-45-1000 3 06-00-33200 HEATING \$1,275.32
 12/25

NICOR GAS

Inv: 25-33-55-1000 1 06-00-33200 HEATING \$176.59
 12/25

Dept: 06-00 Total: \$11,728.79

Fund 06 Total: \$11,728.79



Fund: 07

Dept: 07-00

HERITAGE F/S, INC.

Inv: 35021041 07-00-33300 GASOLINE & OIL \$496.89

HERITAGE F/S, INC.

Inv: 35021119 07-00-33300 GASOLINE & OIL \$650.79

Dept: 07-00 Total: \$1,147.68

Fund 07 Total: \$1,147.68



Fund: 08

Dept: 08-00

COMED

Inv: 7263691222 12/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$3,490.14
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Dept: 08-00 Total: \$3,490.14

Fund 08 Total: \$3,490.14



Fund: 15

Dept: 15-00

VISION SERVICE PLAN (IL)

Inv: 824236471 15-00-36901

HEALTH INSURANCE

\$586.91

Dept: 15-00 Total: \$586.91

Fund 15 Total: \$586.91



Fund: 16

Dept: 16-00

NICOR GAS

Inv: 13-03-83-1000 2 16-00-33200
12/25

HEATING FUEL

\$285.41

Dept: 16-00 Total: \$285.41

Fund 16 Total: \$285.41

AGENDA ITEM: J-2-i

PSA with GW & Associates

VILLAGE OF STEGER, ILLINOIS
SERVICE AGREEMENT

This Service Agreement (the "Agreement"), entered by and between the Village of Steger, an Illinois municipality ("The Village"), with its principal place of business at 3320 Lewis Avenue, Steger, IL 60475, and GW & Associates, P.C., (GWA) with office at 311 South Halsted, Chicago Heights, IL 60411.

WHEREAS GWA provides staff augmentation consulting services related to finance and accounting services; and

WHEREAS, The Village wishes to have GWA supply a Finance Director and Accounting staff with financial and accounting expertise directly to The Village and GWA wishes to provide such Finance Director and Accounting staff to the Village.

NOW, THEREFORE, GWA and the Village, in consideration of the mutual promises contained herein and other good and valuable consideration given and received, agree as follows:

1. CONSULTANT SERVICES

1.1 During the Term of this Agreement, GWA agrees to supply a Finance Director and accounting staff, who shall in all cases be employees of GWA, to provide The Village those services set forth on Attachment A which is hereby made an integral part of the Agreement (the "Services").

1.2 Finance Director will report to the Village Administrator. The Village will observe and advise the assigned Finance Director in performing the agreed upon duties.

Upon execution of this Agreement and approval of the Village, GWA shall designate an employee as the Finance Director of the Village. The Finance Director shall be primarily responsible for communication with The Village management, as well as oversight of the Finance office and management of technical issues.

2. PRICING, INVOICING AND PAYMENT TERMS

2.1 The Village will pay GWA for Services rendered by Finance Director in accordance with the pricing set for in Attachment A. Requests for services and/or activities which are not set forth in the attachments shall be accompanied by a written description of the project and/or the type of services and activities needed by The Village and additional work and fee shall be approved by the Village before commencement of such work.

2.2 GWA will submit invoices to The Village monthly.

Invoices shall be submitted for payment by mail delivery to:
The Village of Steger
3320 Lewis Avenue
Steger, IL 60475
Attn: Village Administrator

3. RESPONSIBILITIES OF GWA

- 3.1 GWA represents that it is and will be the employers of any Finance Director and all accounting staff it assigns to The Village. GWA shall report and pay the employee's share of applicable state and local taxes, federal taxes, workers compensation, FICA, federal unemployment insurance, and the like, with respect to all compensation received by GWA employees. GWA agrees to indemnify and hold harmless The Village against any liability for premiums, contributions, or taxes payable under any worker's compensation, unemployment compensation, disability benefits, old age benefits, or tax withholding laws with respect to any agent of GWA.
- 3.2 Confidentiality: GWA acknowledges and agrees that certain information including without limitation all proprietary information and trade secrets of The Village regarding this Agreement is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by GWA whether during the term of this Agreement or at any time thereafter, except solely as required in the course of GWA performance of the Services hereunder. GWA shall comply with the applicable privacy laws and regulation affecting The Village and will not disclose any of The Village's records materials or other data to any third party, other than its attorneys or individuals with GWA related business entities who have a need to know and who agree in advance not to make further disclosure or unless required to do so by law.
- 3.3 Reports and information: As reasonably requested by The Village, but in no event more frequently than bi-weekly, GWA will provide the Village with status reports of the Services rendered.
- 3.4 Propriety Rights: All analyses, reports, plans, specifications, synopses, estimates, memoranda, tables, charts, source code or any other code, inventions, ideas, products, trade secrets, hardware, software (including, but no limited to, enhancements and derivative works), and other materials, including all documents on electronic and magnetic storage media prepared pursuant to this Agreement shall become the property of The Village.

4. TERM AND TERMINATION

4.1. This Agreement shall be deemed to have commenced on January 1, 2026, and shall continue until December 31, 2027. (The "Term") or until terminated as hereinafter provided.

4.2. Termination

4.2.1 Both GWA and The Village shall have the right to immediately cancel this Agreement in whole without cause with 60 days written notice, other than The Village's failure to pay GWA invoices in accordance with the provisions of Section 2.

4.2.2 GWA shall have the right to immediately cancel this Agreement in whole in the event The Village fails to pay GWA invoices in accordance with the provisions of Section 2 by providing five business days written notice to The Village.

5. RELATIONSHIP OF THE PARTIES

At all times during the Term of this Agreement, GWA shall retain its independent status, and GWA and its Finance Director are and shall at all-time be independent contractors to The Village. The Finance Director and staff assigned to The Village under this agreement shall remain employees of GWA and shall not by reason of their assignment to The Village become employees of The Village.

6. REPRESENTATIONS AND WARRANTIES

GWA Representation and Warranties:

- A. GWA hereby represents and warrants to and covenants with The Village as of the date hereof and throughout the term of this Agreement that it has the ability to complete the Services hereunder in conformance with the terms of this Agreement, and will perform the Services in a good and workmanlike manner.
- B. To the best of its actual knowledge, GWA is familiar with the requirements of the Services and this Agreement and has the necessary skill, financial resources, and personnel to successfully complete the Services under this Agreement.
- C. GWA is authorized to do business in the State of Illinois, GWA represents and warrants that it is a company which is duly organized, validly existing and in good standing under the laws of the State of Illinois with power and authority to conduct its business as currently conducted and as contemplated by this Agreement.

The Village Representation and Warranties:

- A. All necessary corporate, regulatory, or other similar action has been taken to authorize and empower The Village to execute, deliver and perform this Agreement.
- B. The Village warrants that it shall be responsible for providing office space for Finance Director at The Village Hall, as well as computer.

NOTICES

Any notices or demands, which may be or are required, to be given by either party to the other under this Agreement shall be in writing, and all notices, demands and payments required to be given or made hereunder shall be given or made either: (a) by hand delivery; or (b) by United States certified mail, postage prepaid addressed to GWA or The Village, respectively, at the following addresses, or at such other place as GWA or The Village may from time to time designate in writing:

If to the Village

The Village of Steger
3320 Lewis Avenue
Steger, IL 60475
Attn: Village Administrator

If to GWA

GW & Associates, P.C.
311 South Halsted Street
Chicago Heights, IL 60411
Attn: David A. Gonzalez, Partner

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below, to be effective as of the date first set forth above.

THE VILLAGE OF STEGER
An Illinois municipality

By: _____

Its: _____

Date: _____

GW & Associates, P.C.
A Professional Corporation

By: David A. Gonzalez

Its: Partner

Date: 12-26-2025

**VILLAGE OF STEGER, ILLINOIS
ATTACHMENT A
FINANCE DIRECTOR AND ACCOUNTING STAFF AGREEMENT**

Services to be Performed:

GWA as Finance Director for the Village will manage the Village's finance personnel and provide the following services:

- Budget preparation
- Bank reconciliations
- Reconciliation of other general ledger accounts
- Monthly budget to Actual Reporting
- Tax levy preparation.
- Month and year end closing procedures.
- Maintenance of capital asset records
- Manage Accounting, Payroll, and Accounts payable personnel.
- Cash flow management.
- Review of internal controls, processes and procedures and recommendations for improvement
- Special reports and analysis
- Presentations to Village Council
- General ledger maintenance
- Accounting research and guidance
- TIF reporting
- Work with External Auditors

The contractor shall ensure that all budgets, accounting, and financial service timelines are monitored and reported to Village management.

Pricing

The fee for the services set forth herein for the term of the Agreement shall be \$9,500 per month beginning January 2026, and \$10,000 per month beginning January 2027.

AGENDA ITEM: J – 2- ii

Master Services Agreement – M&J Underground, Inc

**MASTER SERVICES AGREEMENT
BETWEEN VILLAGE OF STEGER AND
M&J UNDERGROUND, INC.,**

THIS CONTRACT, consisting of this Master Services Agreement ("MSA") and the documents listed in Article 11 hereto, is by and between VILLAGE OF STEGER, an Illinois municipal corporation (hereinafter called "Owner") with offices located at 3320 Lewis Ave, Steger IL and M&J UNDERGROUND, INC. (hereinafter called "Contractor") with offices located at 26603 S. Governors Highway, Suite 1, Monee, Illinois. Owner and Contractor are sometimes referred to individually herein as a "Party" and collectively as the "Parties".

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth and other good and valuable consideration, the Parties agree as follows:

ARTICLE 1 – WORK

1.01 At Owner's request, Contractor agrees to provide underground utility services related to the Village's water distribution system and sanitary and storm sewer systems, including both emergency and non-emergency work, as generally described on Exhibit A. Emergency work consists of unplanned, urgent repairs necessary to protect public health and safety or to restore utility service and may be authorized as provided herein. Non-emergency or scheduled work shall be performed only pursuant to an approved Project Specific Work Proposal. Contractor agrees to provide such services based on scheduled service work call outs and emergency call outs authorized by the Designated Representative of Owner (as designated in Section 6.06 of the MSA). With respect to scheduled service work, Owner or Contractor shall prepare Project Specific Proposal for such non-emergency work requested by Owner. The Project Specific Proposal shall not be binding until authorized by Contractor and Designated Representative of Owner. Due to the nature of the emergency services, Contractor may rely on verbal or written authorization from Designated Representative of the Owner to proceed with such emergency work. Contractor has a right to rely on the authority of such designated representatives. Contractor agrees to undertake all Emergency Service Work as verbally directed. Contractor shall have no liability for refusing to undertake any emergency work or emergency call outs if Contractor does not have available equipment or personnel to perform such emergency work.

1.02 Unless otherwise specified in an individual Project Specific Work Proposal, the terms and conditions set forth in this MSA shall be incorporated into such Work Proposal. Any inconsistency between the terms in this MSA and any such Project Specific Work Proposal shall be controlled by the terms of the Project Specific Work Proposal. All work requested which is not subject to a Project Specific Work Proposal, including but not limited to emergency call outs, shall be subject to all terms and conditions herein unless otherwise agreed in writing by the Parties.

1.03 All work performed under the terms of this MSA, unless otherwise specified in an individual Project Specific Work Proposal, shall be charged on a time and material basis with labor and equipment rates being based on the rates and terms set forth on the rate schedule attached hereto as **Exhibit B** and made a part hereof. Contractor shall have the right to increase the rates set forth on **Exhibit B** with thirty (30) days prior written notice to Owner, provided such increase shall not apply to any existing Project Specific Work Proposal. Contractor shall have the right to increase the rates set forth on **Exhibit B** every June 1 hereafter due to union agreement increases.

1.04 At Owner's request, Contractor shall prepare an estimate of anticipated project costs for scheduled service work. Contractor shall submit to Owner total project costs, including backup for such charges, as soon as reasonably possible, but no later than ten (15) days after verbal authorization of such emergency work.

ARTICLE 2 - CONTRACT TIMES

2.01 Effective Date: The Effective Date of this MSA is December 12, 2025.

2.02 This MSA shall be in effect for a period of twelve (12) months from the Effective Date, unless earlier terminated as provided herein. Any renewal or extension of this MSA shall require mutual written agreement of the parties. If Emergency or Scheduled Services have been initiated by either verbal authorization or a Project Specific Work Proposal

pursuant to paragraph 1.01 prior to the expiration of such period, the provisions herein shall remain applicable until the completion of such emergency or scheduled services.

2.03 All time limits for specified project milestones, if any, substantial completion, and final payment for the work performed hereunder, are of the essence to this MSA.

ARTICLE 3 - CHANGES IN THE CONTRACT PRICE

3.01 In the event the parties agree to a fixed price set forth in a Project Specific Work Proposal, any increase or decrease in such fixed price shall be authorized only by a written Change Order approved by the Owner and executed by the parties prior to the performance of the additional work or the deletion of work from the scope. Any adjustment to the fixed price shall be limited to the reasonable and documented cost of the net additions to or deletions from the scope of work, including applicable labor, materials, and equipment, and shall be calculated in accordance with the pricing and rate provisions of this Agreement.

ARTICLE 4 – PAYMENT PROCEDURES

4.01 Unless otherwise stated in an approved Project Specific Work Proposal or otherwise agreed to in writing by the parties, the Owner shall pay the Contractor for properly performed Work within forty-five (45) days following receipt of a complete and accurate invoice, together with reasonable supporting documentation, for (i) non-emergency Work performed pursuant to a Project Specific Work Proposal, or (ii) Emergency Work.

4.02 Progress payments, if any, shall be made only as expressly set forth in an approved Project Specific Work Proposal and shall be subject to the same invoicing and documentation requirements set forth in this Article.

4.03 Upon final completion of the Work and acceptance by the Owner, the Owner shall pay the Contractor the amounts properly due in accordance with this Article. The Owner shall inspect the Work within a reasonable time after notice of completion and may withhold payment of disputed amounts pending resolution, while paying any undisputed portions. Payment shall not constitute acceptance of defective or nonconforming Work and shall not relieve the Contractor of responsibility for Work performed in accordance with this Agreement. Final payment shall be conditioned upon the Contractor's compliance with this Agreement and submission of any required close-out documentation.

ARTICLE 5 INDEMNIFICATION AND INSURANCE REQUIREMENTS

5.01 To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Owner, its elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims, demands, causes of action, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees and litigation costs, arising out of or resulting from the performance of the Work, but only to the extent caused by the negligent acts or omissions of the Contractor, its subcontractors, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable. Such indemnification shall apply to claims for bodily injury, sickness, disease, or death, or for injury to or destruction of tangible property (including loss of use thereof), regardless of whether such claim is asserted by a third party or by an employee of the Contractor or any subcontractor. Nothing in this Section shall be construed to require indemnification for the sole negligence or willful misconduct of the Owner.

5.02 During the term of this Master Service Agreement ("MSA"), the Contractor shall procure and maintain, at its sole cost and expense, insurance coverage with limits not less than those set forth in Exhibit C, which is incorporated herein by reference as to minimum limits only.

Notwithstanding anything stated in any certificate of insurance, the Contractor shall cause the Owner, its elected and appointed officials, officers, employees, agents, and volunteers to be named as additional insureds by written endorsement on the Contractor's commercial general liability and automobile liability policies for claims arising out of or relating to the performance of the Work, including ongoing and completed operations.

Such insurance shall:

(a) be primary and non-contributory with respect to any insurance maintained by the Owner;

(b) not be canceled, materially changed, or allowed to lapse without at least thirty (30) days' prior written notice to the Owner; and

(c) be issued by insurers authorized to do business in the State of Illinois and reasonably acceptable to the Owner.

Certificates of insurance and copies of the required additional insured endorsements shall be provided to the Owner prior to commencement of the Work and upon renewal or replacement of any required policy. A certificate of insurance alone shall not be sufficient to satisfy the requirements of this Section.

ARTICLE 6- MISCELLANEOUS

6.01 No assignment by a party hereto of any rights under or interests in this MSA contract will be binding on another party hereto without the written consent of the party sought to be bound.

6.02 Owner and Contractor each bind itself, and its respective Boards, officials, directors, officers, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained herein.

6.03 Any provision or part of this MSA held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that any such provisions shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

6.04 Contractor shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of the Contractor's noncompliance with any such laws, this Agreement may be terminated or suspended, in whole or in pan, and Contractor may be declared temporarily ineligible for further contracts.

6.05 All notices required or permitted under this MSA shall be in writing and shall be deemed given when (i) delivered personally, (ii) sent by nationally recognized overnight courier, (iii) sent by certified mail, return receipt requested, or (iv) transmitted by email with confirmation of transmission, to the following addresses (or such other address as either party may designate by notice):

OWNER:

Village of Steger
3320 Lewis Avenue
Steger IL 60475

CONTRACTOR:

M&J Underground, Inc.
26603 S Governors Hwy, Suite 1
Monee IL 60449

6.06 The Designated Representative of Owner is _____, with the following contact information: (Use space below for additional contacts)

telephone number: _____; and
email: _____.

IN WITNESS WHEREOF, the Parties have executed this MSA as of the Effective Date set forth herein.

OWNER:

CONTRACTOR:

Village of Steger

M&J Underground, Inc.

By: _____

By: _____

Name: _____

Name: Janice Reading

Title: _____

Title: President

EXHIBIT A - SERVICES

Contractor may provide underground utility and related services for the Village's water distribution system and sanitary and storm sewer systems, including emergency and non-emergency work, as authorized under the Master Service Agreement and, where applicable, pursuant to an approved Project Specific Work Proposal, including but not limited to the following:

Jetting and cleaning of sanitary and storm sewers

Hydro excavation services

Water main repairs, replacements, and installations

Storm sewer repairs, replacements, and installations

Sanitary sewer repairs, replacements, and installations

Closed-circuit television (CCTV) inspection of sewer infrastructure

Horizontal directional drilling related to utility installation or repair

Catch basin inspection, cleaning, and repair

Plumbing services related to municipal water and sewer infrastructure

Surface restoration (including landscape, asphalt, and concrete restoration) necessary to restore areas disturbed by authorized Work

Snow removal or traffic control activities only when incidental to and necessary for the performance of authorized Work

Routine maintenance, standalone restoration, general snow removal, or services unrelated to the Village's water or sewer infrastructure shall require separate authorization and procurement and are not authorized solely by inclusion in this Exhibit."

EXHIBIT B -- RATE SCHEDULE

M & J Underground, Inc.

Phone 708-534-6434
Fax 708-534-6521

www.mjunderground.com

PO Box 164
Monee, IL 60449

June 1, 2025

Re: T&M Rate Sheet – Valid thru June 1, 2026

M&J Underground Inc. greatly appreciates its customers and your business. Due to continued labor cost increases there will be a slight increase beginning June 1st.

- Regular time rates are based on Mon-Fri. 7:00 Am to 3:00 PM.
- Overtime labor will be 1.5 times these rates and will take effect weekdays after 8 working hours (or after 3pm) and on Saturdays for up to 10 hours.
- Double time labor will be 2 times these rates and will take effect weekdays after 12 working hours (or after 7pm), Saturdays after 10 working hours (or after 6pm), Sundays and Holidays.

M&J Underground, Inc., will continue to work hard and efficiently to keep the cost to our customers as low as possible. Again, we thank you for your business.

Foreman		\$165.00	Flagger		\$155.00
Operator		\$195.00	Finisher		\$165.00
Laborer		\$155.00	Carpenter		\$170.00
Excavators	CAT 336	\$175.00	Misc	Aquatech / Vac-Con Combo	\$250.00
	Hitachi 330	\$175.00	Machines	Camera Truck	\$150.00
	CAT 321	\$150.00		Vermeer D40/555	\$200.00
	Komatsu PC238	\$150.00		Ditch Witch JT20 Drill	\$175.00
	TB 2150	\$155.00		Vermeer HDD D5X15	\$150.00
	TB 280	\$125.00	Trucks/Trailers	Lowboy Truck & Trailer	\$125.00
	Komatsu PC138	\$125.00		International Dump Truck	\$100.00
	Kubota KX080	\$125.00		Kenworth T800 Dump Truck	\$75.00
	JD 85G	\$85.00		Sterling Dump Truck	\$65.00
	CAT 304C Mini	\$50.00		F150 1-Ton	\$45.00
Backhoes	JD 410J	\$85.00		SERVICE TRUCK AND TOOLS	\$75.00
	JD 410E	\$85.00	Misc Equip	Hand Camera (Daily)	\$325.00
	JD 310G	\$75.00		Tap Machine (per job)	\$100.00
Dozers	CAT D6N	\$195.00		Hydraulic Safety Saw (per cut)	\$260.00
	JD 450G	\$75.00		ICS Chain Saw or Ductile Saw (per cut)	\$50.00
Loaders	CAT 963	\$145.00		Concrete Walk Behind Saw (per Ft)	\$2.00
	Volvo L90	\$125.00		Compressor w/ Jackhammer (daily)	\$185.00
	JD 544K IT4	\$110.00		Breaker on Skid (hourly)	\$20.00
	JD 544H	\$90.00		Rammer Hydraulic Breaker	\$75.00
	Case 621	\$85.00		Sweepster (hourly)	\$10.00

EXHIBIT B – CONT'D

Skids	CAT 262D3	\$125.00	Traffic Control	M&J Barricades (each/daily)	\$0.45
	Case TV580	\$125.00		M&J Road Signs (each/daily)	\$2.25
	CAT 289D3	\$125.00		Daily Lane Closure	\$950.00
	Kubota SVL97	\$125.00		Arrow Board (daily)	\$50.00
	CAT 299D3	\$125.00		Wacker Light Tower (Daily)	\$135.00
	CASE SV250	\$100.00		Allmond Light Plant (daily)	\$60.00
	JD 333	\$90.00		Light Balloons (each/hr)	\$5.00
ASV RC 60	\$70.00	Trench Safety	Small Equipment (daily)	\$115.00	
Asphalt Equip	Wirtgen W150		\$700.00	10' x 24' Trench Box (daily)	\$350.00
	LeeBoy T8500 Paver		\$225.00	8' x 20' Trench Box (daily)	\$300.00
	Blaw Knox Road Widener		\$225.00	8' x 16' Trench Box (daily)	\$250.00
	Weiler PC385B Paver		\$225.00	6' x 16' Trench Box (daily)	\$200.00
	Hamm Roller 54"	\$75.00	4' x 24' Trench Box (daily)	\$150.00	
	Hamm Roller 48"	\$65.00	Disposal	Aquatech Dumping Fee	\$225.00
	WolfPack Roller 36"	\$55.00		Spoil Removal & Disposal (Load)	\$250.00

EXHIBIT C – INSURANCE COVERAGES



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acisure Midwest Partners Insurance Services LLC PO Box 510187 New Berlin WI 53151-0187	CONTACT NAME: Erin Radecky PHONE (A/C, No, Ext): 1-800-882-4999 FAX (A/C, No): E-MAIL ADDRESS:													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: The Phoenix Insurance Company</td> <td>25823</td> </tr> <tr> <td>INSURER B: St. Paul Protective Insurance Company</td> <td>19224</td> </tr> <tr> <td>INSURER C: Travelers Property Casualty Company of America</td> <td>25874</td> </tr> <tr> <td>INSURER D: Travelers Casualty Insurance Company of America</td> <td>19046</td> </tr> <tr> <td>INSURER E: The Travelers Indemnity Company</td> <td>25858</td> </tr> <tr> <td>INSURER F: Evanston Insurance Company</td> <td>35378</td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Phoenix Insurance Company	25823	INSURER B: St. Paul Protective Insurance Company	19224	INSURER C: Travelers Property Casualty Company of America	25874	INSURER D: Travelers Casualty Insurance Company of America	19046	INSURER E: The Travelers Indemnity Company	25858	INSURER F: Evanston Insurance Company
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INSURER F: Evanston Insurance Company	35378													
INSURED M&J Underground, Inc. P.O. Box 164 Monee IL 60449	MSJUNDE-01													

COVERAGES **CERTIFICATE NUMBER:** 1817647572 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	WARRANTY	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PER SECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	Y	DT-CO-A1194631-PHX-25	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	810-5Y246049-25-26-G	11/1/2025	11/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	CLP-A1202659-25-26	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below.	Y	N/A	UB-A1194968-25-26-G	11/1/2025	11/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Railroad Protective Pollution			8T238032 MKLVZENV105030	11/27/2024 7/1/2025	11/27/2025 7/1/2027	Limit 5,000,000 Limit Occ/Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The Phoenix Insurance Company AM Best Rating: A++
 St. Paul Protective Insurance Company AM Best Rating: A++
 Travelers Insurance Company AM Best Rating: A++
 Evanston Insurance Company AM Best Rating: A
 Excluded: Janice Reading
 Additional Insureds with respects to General Liability and Auto Liability when required by written contract on a primary and non-contributory basis: Village of Steger, Illinois, and their respective officers, trustees, directors, employees and agents. If required by written contract, a waiver of subrogation in favor of the additional insureds will apply to General Liability, Auto Liability and Workers' Compensation. Umbrella follows form. 30-day notice of cancellation to the Village of Steger included.

CERTIFICATE HOLDER Village of Steger 35 W. 34th St. Steger IL 60475 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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AGENDA ITEM: J – 2- iii

Master Services Agreement – Sunset Sewer & Water, Inc.

**MASTER SERVICES AGREEMENT
BETWEEN VILLAGE OF STEGER AND
SUNSET SEWER AND WATER, INC.,**

THIS CONTRACT, consisting of this Master Services Agreement ("MSA") and the documents listed in Article 11 hereto, is by and between VILLAGE OF STEGER, an Illinois municipal corporation (hereinafter called "Owner") with offices located at 3320 Lewis Ave, Steger IL and SUNSET SEWER AND WATER, INC. (hereinafter called "Contractor") with offices located at 26603 S. Governors Highway, Suite 4, Monee, Illinois. Owner and Contractor are sometimes referred to individually herein as a "Party" and collectively as the "Parties".

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth and other good and valuable consideration, the Parties agree as follows:

ARTICLE 1 – WORK

1.01 At Owner's request, Contractor agrees to provide underground utility services related to the Village's water distribution system and sanitary and storm sewer systems, including both emergency and non-emergency work, as generally described on Exhibit A. Emergency work consists of unplanned, urgent repairs necessary to protect public health and safety or to restore utility service and may be authorized as provided herein. Non-emergency or scheduled work shall be performed only pursuant to an approved Project Specific Work Proposal. Contractor agrees to provide such services based on scheduled service work call outs and emergency call outs authorized by the Designated Representative of Owner (as designated in Section 6.06 of the MSA). With respect to scheduled service work, Owner or Contractor shall prepare Project Specific Proposal for such non-emergency work requested by Owner. The Project Specific Proposal shall not be binding until authorized by Contractor and Designated Representative of Owner. Due to the nature of the emergency services, Contractor may rely on verbal or written authorization from Designated Representative of the Owner to proceed with such emergency work. Contractor has a right to rely on the authority of such designated representatives. Contractor agrees to undertake all Emergency Service Work as verbally directed. Contractor shall have no liability for refusing to undertake any emergency work or emergency call outs if Contractor does not have available equipment or personnel to perform such emergency work.

1.02 Unless otherwise specified in an individual Project Specific Work Proposal, the terms and conditions set forth in this MSA shall be incorporated into such Work Proposal. Any inconsistency between the terms in this MSA and any such Project Specific Work Proposal shall be controlled by the terms of the Project Specific Work Proposal. All work requested which is not subject to a Project Specific Work Proposal, including but not limited to emergency call outs, shall be subject to all terms and conditions herein unless otherwise agreed in writing by the Parties.

1.03 All work performed under the terms of this MSA, unless otherwise specified in an individual Project Specific Work Proposal, shall be charged on a time and material basis with labor and equipment rates being based on the rates and terms set forth on the rate schedule attached hereto as **Exhibit B** and made a part hereof. Contractor shall have the right to increase the rates set forth on **Exhibit B** with thirty (30) days prior written notice to Owner, provided such increase shall not apply to any existing Project Specific Work Proposal. Contractor shall have the right to increase the rates set forth on **Exhibit B** every June 1 hereafter due to union agreement increases.

1.04 At Owner's request, Contractor shall prepare an estimate of anticipated project costs for scheduled service work. Contractor shall submit to Owner total project costs, including backup for such charges, as soon as reasonably possible, but no later than ten (15) days after verbal authorization of such emergency work.

ARTICLE 2 - CONTRACT TIMES

2.01 Effective Date: The Effective Date of this MSA is December 12, 2025.

2.02 This MSA shall be in effect for a period of twelve (12) months from the Effective Date, unless earlier terminated as provided herein. Any renewal or extension of this MSA shall require mutual written agreement of the parties. If Emergency or Scheduled Services have been initiated by either verbal authorization or a Project Specific Work Proposal

pursuant to paragraph 1.01 prior to the expiration of such period, the provisions herein shall remain applicable until the completion of such emergency or scheduled services.

2.03 All time limits for specified project milestones, if any, substantial completion, and final payment for the work performed hereunder, are of the essence to this MSA.

ARTICLE 3 - CHANGES IN THE CONTRACT PRICE

3.01 In the event the parties agree to a fixed price set forth in a Project Specific Work Proposal, any increase or decrease in such fixed price shall be authorized only by a written Change Order approved by the Owner and executed by the parties prior to the performance of the additional work or the deletion of work from the scope. Any adjustment to the fixed price shall be limited to the reasonable and documented cost of the net additions to or deletions from the scope of work, including applicable labor, materials, and equipment, and shall be calculated in accordance with the pricing and rate provisions of this Agreement.

ARTICLE 4 – PAYMENT PROCEDURES

4.01 Unless otherwise stated in an approved Project Specific Work Proposal or otherwise agreed to in writing by the parties, the Owner shall pay the Contractor for properly performed Work within forty-five (45) days following receipt of a complete and accurate invoice, together with reasonable supporting documentation, for (i) non-emergency Work performed pursuant to a Project Specific Work Proposal, or (ii) Emergency Work..

4.02 Progress payments, if any, shall be made only as expressly set forth in an approved Project Specific Work Proposal and shall be subject to the same invoicing and documentation requirements set forth in this Article.

4.03 Upon final completion of the Work and acceptance by the Owner, the Owner shall pay the Contractor the amounts properly due in accordance with this Article. The Owner shall inspect the Work within a reasonable time after notice of completion and may withhold payment of disputed amounts pending resolution, while paying any undisputed portions. Payment shall not constitute acceptance of defective or nonconforming Work and shall not relieve the Contractor of responsibility for Work performed in accordance with this Agreement. Final payment shall be conditioned upon the Contractor's compliance with this Agreement and submission of any required close-out documentation.

ARTICLE 5 INDEMNIFICATION AND INSURANCE REQUIREMENTS

5.01 To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Owner, its elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims, demands, causes of action, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees and litigation costs, arising out of or resulting from the performance of the Work, but only to the extent caused by the negligent acts or omissions of the Contractor, its subcontractors, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable. Such indemnification shall apply to claims for bodily injury, sickness, disease, or death, or for injury to or destruction of tangible property (including loss of use thereof), regardless of whether such claim is asserted by a third party or by an employee of the Contractor or any subcontractor. Nothing in this Section shall be construed to require indemnification for the sole negligence or willful misconduct of the Owner.

5.02 During the term of this Master Service Agreement ("MSA"), the Contractor shall procure and maintain, at its sole cost and expense, insurance coverage with limits not less than those set forth in Exhibit C, which is incorporated herein by reference as to minimum limits only.

Notwithstanding anything stated in any certificate of insurance, the Contractor shall cause the Owner, its elected and appointed officials, officers, employees, agents, and volunteers to be named as additional insureds by written endorsement on the Contractor's commercial general liability and automobile liability policies for claims arising out of or relating to the performance of the Work, including ongoing and completed operations.

Such insurance shall:

- (a) be primary and non-contributory with respect to any insurance maintained by the Owner;

(b) not be canceled, materially changed, or allowed to lapse without at least thirty (30) days' prior written notice to the Owner; and

(c) be issued by insurers authorized to do business in the State of Illinois and reasonably acceptable to the Owner.

Certificates of insurance and copies of the required additional insured endorsements shall be provided to the Owner prior to commencement of the Work and upon renewal or replacement of any required policy. A certificate of insurance alone shall not be sufficient to satisfy the requirements of this Section.

ARTICLE 6- MISCELLANEOUS

6.01 No assignment by a party hereto of any rights under or interests in this MSA contract will be binding on another party hereto without the written consent of the party sought to be bound.

6.02 Owner and Contractor each bind itself, and its respective Boards, officials, directors, officers, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, agreements, and obligations contained herein.

6.03 Any provision or part of this MSA held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that any such provisions shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

6.04 Contractor shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of the Contractor's noncompliance with any such laws, this Agreement may be terminated or suspended, in whole or in pan, and Contractor may be declared temporarily ineligible for further contracts.

6.05 All notices required or permitted under this MSA shall be in writing and shall be deemed given when (i) delivered personally, (ii) sent by nationally recognized overnight courier, (iii) sent by certified mail, return receipt requested, or (iv) transmitted by email with confirmation of transmission, to the following addresses (or such other address as either party may designate by notice):

OWNER:
Village of Steger
3320 Lewis Avenue
Steger IL 60475

CONTRACTOR:
Sunset Sewer and Water, Inc.
26603 S Governors Hwy, Suite 4
Monee IL 60449

6.06 The Designated Representative of Owner is _____, with the following contact information: (Use space below for additional contacts)

telephone number: _____; and
email: _____

IN WITNESS WHEREOF, the Parties have executed this MSA as of the Effective Date set forth herein.

OWNER:
Village of Steger
By: _____
Name: _____
Title: _____

CONTRACTOR:
Sunset Sewer and Water, Inc.
By: _____
Name: Josh Reading
Title: President

EXHIBIT A - SERVICES

Contractor may provide underground utility and related services for the Village's water distribution system and sanitary and storm sewer systems, including emergency and non-emergency work, as authorized under the Master Service Agreement and, where applicable, pursuant to an approved Project Specific Work Proposal, including but not limited to the following:

Jetting and cleaning of sanitary and storm sewers

Hydro excavation services

Water main repairs, replacements, and installations

Storm sewer repairs, replacements, and installations

Sanitary sewer repairs, replacements, and installations

Closed-circuit television (CCTV) inspection of sewer infrastructure

Horizontal directional drilling related to utility installation or repair

Catch basin inspection, cleaning, and repair

Plumbing services related to municipal water and sewer infrastructure

Surface restoration (including landscape, asphalt, and concrete restoration) necessary to restore areas disturbed by authorized Work

Snow removal or traffic control activities only when incidental to and necessary for the performance of authorized Work

Routine maintenance, standalone restoration, general snow removal, or services unrelated to the Village's water or sewer infrastructure shall require separate authorization and procurement and are not authorized solely by inclusion in this Exhibit."

EXHIBIT B – RATE SCHEDULE



26603 S Governors Hwy, Suite 4, Monee IL 60449 (815) 469-0610

June 1, 2025

Re: T&M Rate Sheet – Valid thru June 1, 2026

Sunset Sewer and Water Inc. greatly appreciates its customers and your business. Due to continued labor cost increases there will be a slight increase beginning June 1st.

- Regular time rates are based on Mon-Fri. 7:00 Am to 3:00 PM.
- Overtime labor will be 1.5 times these rates and will take effect weekdays after 8 working hours (or after 3pm) and on Saturdays for up to 10 hours.
- Double time labor will be 2 times these rates and will take effect weekdays after 12 working hours (or after 7pm), Saturdays after 10 working hours (or after 5pm), Sundays and Holidays.

Sunset Sewer and Water, Inc., will continue to work hard and efficiently to keep the cost to our customers as low as possible. Again, we thank you for your business.

Foreman	\$165.00	Flagger	\$155.00
Operator	\$195.00	Finisher	\$165.00
Laborer	\$155.00	Carpenter	\$170.00
Excavators		Misc	
CAT 336	\$175.00	Aquatech / Vac-Con Combo	\$250.00
Hitachi 350	\$175.00	Machines	
CAT 321	\$150.00	Camera Truck	\$150.00
Komatsu PC238	\$150.00	Vermeer D40/55S	\$200.00
TB 2150	\$135.00	Ditch Witch JT20 Drill	\$175.00
TB 280	\$125.00	Vermeer HDD D9X13	\$150.00
Komatsu PC138	\$125.00	Trucks/Trailers	
Kubota KX080	\$125.00	Lowboy Truck & Trailer	\$125.00
JD 85G	\$85.00	International Dump Truck	\$100.00
CAT 304C Mini	\$50.00	Kenworth T800 Dump Truck	\$75.00
Backhoes		Sterling Dump Truck	\$65.00
JD 410J	\$85.00	F150 1-Ton	\$45.00
JD 410E	\$85.00	SERVICE TRUCK AND TOOLS	\$75.00
JD 310G	\$75.00	Misc Equip	
Dozers		Hand Camera (Daily)	\$325.00
CAT D6N	\$195.00	Tap Machine (per job)	\$100.00
JD 450G	\$75.00	Hydraulic Safety Saw (per cut)	\$260.00
Loaders		ICS Chain Saw or Ductile Saw (per cut)	\$50.00
CAT 963	\$145.00	Concrete Walk Behind Saw (per FT)	\$2.00
Volvo L90	\$125.00	Compressor w/ Jackhammer (daily)	\$185.00
JD 544K IT4	\$110.00	Breaker on Skid (hourly)	\$20.00
JD 544H	\$90.00	Rammer Hydraulic Breaker	\$75.00
Case 621	\$85.00	Sweepster (hourly)	\$10.00

EXHIBIT B – CONT'D

Skids	CAT 262D3	\$125.00	Traffic Control	M&J Barricades (each/daily)	\$0.45
	Case TV380	\$125.00		M&J Road Signs (each/daily)	\$2.25
	CAT 289D3	\$125.00		Daily Lane Closure	\$950.00
	Kubota SV197	\$125.00		Arrow Board (daily)	\$50.00
	CAT 299D3	\$125.00		Wacker Light Tower (Daily)	\$135.00
	CASE 5V250	\$100.00		Allmond Light Plant (daily)	\$60.00
	JD 333	\$80.00		Light Balloons (each/hr)	\$5.00
	ASV RC 60	\$70.00			
Asphalt Equip	Wirtgen W150	\$700.00	Trench Safety	Small Equipment (daily)	\$115.00
	LeeBoy T8500 Paver	\$225.00		10' x 24' Trench Box (daily)	\$350.00
	Blaw Knox Road Widener	\$225.00		8' x 20' Trench Box (daily)	\$300.00
	Weiler PC385B Paver	\$225.00		8' x 16' Trench Box (daily)	\$250.00
	Hamm Roller 54"	\$75.00		6' x 16' Trench Box (daily)	\$200.00
	Hamm Roller 48"	\$65.00	4' x 24' Trench Box (daily)	\$150.00	
	WolfPack Roller 36"	\$55.00	Disposal	Aquatech Dumping Fee	\$225.00
				Spoil Removal & Disposal (Load)	\$250.00

AGENDA ITEM: J – 2- iv

Annual Renewal of our Insurance with Illinois Counties Risk
Management Trust

ACCEPTANCE STATEMENT

Named Insured: Steger, Village of
Quote Number: R5-1000452-2526-01
Policy Year: DEC 01, 2025 - DEC 01, 2026

Total Annual Premium	\$522,614
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Terms and Conditions

- The Named Insured can only cancel the Policy at program anniversary and only if 90-day prior written notice of cancellation is given. If required notice is not given, full estimated premium is earned, due and payable.
- All terms and conditions of membership in the Illinois Counties Risk Management Trust are set forth in the Trust by-laws. A copy of this document is available for your review
- Per the Membership Agreement, the member must be with the Trust for 12 months prior to withdrawing and can only withdraw at anniversary date of effective date.

REQUESTED PAYMENT PLAN:

- Annual 50/50 25/6

FEIN: _____

Acceptance Statement:

Please accept this as a formal confirmation that all terms and conditions, attached scheduled items, and premiums proposed by the Illinois Counties Risk Management Trust are accepted effective 12/01/2025.

Signature of Official

Date



Premium Comparison Exhibit

Coverage	Expiring 12/1/24-12/1/25	Renewal 12/1/25-12/1/26	\$ Variance	% Variance
PROPERTY				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rated	Not Rated		
Insured Values*				
Building/Real Property	\$29,434,827	\$30,180,704	\$745,877	3%
Business Personal Property	\$2,487,500	\$2,637,250	\$149,750	6%
Scheduled Property	\$1,919,768	\$1,919,768	\$0	0%
Total Insured Values	\$33,842,095	\$34,737,722	\$895,627	3%
Deductible	\$5,000	\$5,000		
Annual Premium	\$67,058	\$68,784	\$1,726	3%
GENERAL LIABILITY - Occurrence Form				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rated	Not Rated		
Limits	\$1,000,000/\$3,000,000	\$1,000,000/\$3,000,000		
Deductible	\$2,500	\$2,500		
Sexual Abuse Liability - Claims Made	\$1,000,000/\$1,000,000	\$1,000,000/\$1,000,000		
Retroactive Date	12/31/2013	12/31/2013		
Deductible	\$5,000	\$5,000		
Annual Premium	\$23,108	\$21,059	-\$2,049	-9%
LAW ENFORCEMENT - Occurrence Form				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rate	Not Rate		
Limits	\$1,000,000/\$3,000,000	\$1,000,000/\$3,000,000		
Deductible	\$10,000	\$10,000		
Annual Premium	\$78,489	\$77,259	-\$1,230	-2%
AUTOMOBILE LIABILITY				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not rated	Not rated		
Limit	\$1,000,000 - CSL	\$1,000,000 - CSL		
Uninsured & Underinsured Motorists	\$500,000	\$500,000		
Exposures - Units	54	52	-2	-4%
Automobile Physical Damage				
Total Scheduled Vehicle	\$4,820,281	\$3,951,215	-\$869,066	-18%
Comprehensive Per Loss Deductible	\$1,000	\$1,000		
Collision Per Loss Deductible	\$1,000	\$1,000		
Annual Premium	\$72,866	\$68,093	-\$4,773	-7%

Village of Steger

Insurance Proposal

Coverage	Expiring 12/1/24-12/1/25	Renewal 12/1/25-12/1/26	\$ Variance	% Variance
<u>PUBLIC OFFICIALS LIABILITY - Claims Made</u>				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rated	Not Rated		
Limits	\$1,000,000/\$1,000,000	\$1,000,000/\$1,000,000		
<u>Retroactive Date</u>				
Public Officials Liability	12/31/2013	12/31/2013		
Employment Practices Liability	12/31/2013	12/31/2013		
Employee Benefits Liability	12/31/2013	12/31/2013		
<u>Deductible</u>				
	\$5,000	\$5,000		
Employee Wage Reimbursement	\$10,000/\$20,000	\$10,000/\$20,000		
Non-Monetary Legal Defense	\$25,000/\$50,000	\$25,000/\$50,000		
Annual Premium	\$22,821	\$20,696	-\$2,125	-9%
<u>CYBER LIABILITY-Claims Made</u>				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rated	Not Rated		
Limits	\$1,000,000	\$1,000,000		
Retroactive Date	12/31/2013	12/31/2013		
Deductible	\$5,000	\$5,000		
Annual Premium	\$11,550	\$10,500	-\$1,050	-9%
<u>CRIME</u>				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rated	Not Rated		
Limit	\$500,000	\$500,000		
Deductible	\$1,000	\$1,000		
Annual Premium	\$592	\$592	\$0	0%
<u>EXCESS LIABILITY</u>				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rated	Not Rated		
Limit	\$7M Excess Of:	\$7M Excess Of:		
General Liability	\$1M/\$3M	\$1M/\$3M		
Law Enforcement	\$1M/\$3M	\$1M/\$3M		
Automobile Liability	\$1M	\$1M		
Public Officials (Claims Made)	\$1M/\$1M	\$1M/\$1M		
Annual Premium	\$68,748	\$70,864	\$2,116	3%
Total Package and Excess Annual Premium	\$345,232	\$337,847	-\$7,385	-2%
<u>WORKERS' COMPENSATION</u>				
Carrier	<u>ICRMT</u>	<u>ICRMT</u>		
A.M. Best Rating	Not Rated	Not Rated		
Limit	\$2,500,000	\$2,500,000		
Deductible	Guarantee Cost	Guarantee Cost		
Annual Payroll	\$2,696,988	\$3,057,840	\$360,852	13%
Estimated Annual Premium	\$201,235	\$181,281	-\$19,954	-10%
Total Annual Premium	\$546,467	\$519,128	-\$27,339	-5%

Village of Steger

Insurance Proposal

Coverage	Expiring 12/1/24-12/1/25	Renewal 12/1/25-12/1/26	\$ Variance	% Variance
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SUBJECTIVITIES PRIOR TO BINDING

1. Signed/Dated Acceptance ICRMT Form

PAYMENT PLAN OPTIONS

Option I: Annual

Option II: 50% down/1 Installment

Option III: 25% down/6 equal installments

AGENDA ITEM: J – 2- v

Professional Janitorial Services Proposal – Renewal with
Absolute Best Cleaning Services, LLC

Professional Janitorial Service Proposal

Prepared for:

Village of Steger 2026

**3320 Lewis Avenue
Steger, IL 60475**

Submitted By:

Absolute Best Cleaning Services, Inc

22659 Lilly Pad Lane
Frankfort, IL 60423

John Finnin
President

(708) 362-1575

johnfinnin@comcast.net



December 09, 2025

Absolute Best Cleaning Services, Inc
22659 Lilly Pad Lane
Frankfort, IL 60423



December 09, 2025

William Joyce
Village of Steger 2026
3320 Lewis Avenue
Steger, IL 60475

Dear William,

Subject: Janitorial Service Proposal - Village of Steger 2026, 3320 Lewis Avenue, Steger, IL 60475

Hi William!

Here is the new proposal for 2026 cleaning services. In order to keep up with inflation and keep good employees who show up everyday we have to raise the price. Here is a breakdown on each facility.

Recreation center would be **\$1,903.00**, per month.

Police Station would be **1,463.00** per month.

Village Hall would be **\$1,270.00** per month.

The total monthly cost would be **\$4,636.00** per month.

Sincerely,

John Finnin

John Finnin
President
Absolute Best Cleaning Services, Inc

Village of Steger 2026

Professional Janitorial Service Proposal

General

Absolute Best Cleaning Services, Inc agrees to provide all labor, supervision, material, and equipment necessary to assure performance of specified cleaning service for the customer. This shall include all services described in the written specifications attached. Absolute Best Cleaning Services, Inc agrees to furnish such cleaning service for a period of one year, the dates yet to be agreed upon.

Compensation

The cost for cleaning the Recreation Center 3 days per week is **\$1,903.00/mo**

The cost for cleaning the Police Station 2 days per week is **\$1,463.00/mo**

The cost for cleaning the Village Hall 2 days per week is **\$1,270.00/mo**

The total cost for cleaning per month for all 3 buildings is \$4,636.00/mo

Special Services

Carpet cleaning is available - Price quoted upon request.

Waxable hard surface floors can be stripped and refinished or scrubbed and re-waxed - Price quoted upon request.

Exterior windows can be cleaned - Price quoted upon request.

Service Schedule

Cleaning service operations described in this comprehensive program will be performed 3 days per week.

The cleaning crew will observe holidays observed by the customer. Absolute Best Cleaning Services, Inc is prepared to adapt this work schedule to coincide with the needs and requests of the customer provided that such requests do not alter the cost of operations.

Invoicing

All invoicing will be itemized according to monthly work or for special tasks. Invoicing will be on the 1st of each month. Payment policy is net 15 days.

Supervision

Adequate personnel and supervision will be furnished to ensure quality service.

Supplies

The customer will furnish all consumable products inclusive of but not limited to: toilet tissue, towels, trash liners and hand soap. If desired, Absolute Best Cleaning Services, Inc can provide these products and invoice them separately.

Absolute Best Cleaning Services, Inc will furnish all cleaning supplies inclusive of but not limited to: cleaning agents, disinfectants, etc.

Equipment

Absolute Best Cleaning Services, Inc will furnish and maintain all necessary cleaning equipment inclusive of but not limited to: floor machines, buffers, carpet extractor, vacuums, maid carts, mop buckets, wringers, mops and brooms. The customer agrees to provide a secure space for storage of this equipment, as may be necessary.

Absolute Best Cleaning Services, Inc will comply with current OSHA regulations and proven procedures pertaining to all work performed at the customer's location.

Insurance

Absolute Best Cleaning Services, Inc will furnish all forms of insurance required by law and shall maintain the same in force.

- Comprehensive General Liability
 - Property Damage
 - Workers' Compensation
-
-

Employee Status

Personnel supplied by Absolute Best Cleaning Services, Inc are deemed employees of Absolute Best Cleaning Services, Inc and will not for any purpose be considered employees or agents of the customer.

Equal Opportunity Employer

Absolute Best Cleaning Services, Inc is an equal opportunity employer. All necessary employment forms will be maintained by our office as required by law.

Our Philosophy

Absolute Best Cleaning Services, Inc is committed to providing quality janitorial services that deliver the highest levels of customer satisfaction.

Term

The term of this agreement shall be for a period of one (1) year and shall automatically renew for additional one (1) year periods on the anniversary date of this agreement.

Cancellation

Notwithstanding anything in this Agreement to the contrary, this Agreement may only be terminated for cause. It shall be a condition precedent to the (Village of Steger) right to terminate this Agreement for cause that (a) (Village of Steger) shall first give written notice to Absolute Best Cleaning Services, Inc. stating with specificity the reason for the alleged breach/default and (b) provide Absolute Best Cleaning Services, Inc. ten (10) days from the date of such notice to cure or remedy the alleged breach/default.

Agreement

This Agreement is made and entered into as of January 1, 2026, by and between Absolute Best Cleaning Services, Inc, with its principal place of business located at 22659 Lilly Pad Lane, Frankfort, IL 60423 and The Village of Steger with its principal place of business located at 3320 Lewis Avenue. Steger, IL 60475

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Absolute Best Cleaning Services, Inc

Village of Steger 2026

Signature: *John Finnin*

Signature: _____

Name: John Finnin

Name: _____

Date: December 09, 2025

Date: _____

Title: President

Title: _____

AGENDA ITEM: J – 2- vi

Business License – Joe’s Auto Body, LLC for 37 E. 35th Place



VILLAGE OF STEGER, ILLINOIS

BUSINESS LICENSE APPLICATION

OWNER / OFFICER INFORMATION

Date of Application:

Name: Joseph C. Schilaci

Date of birth: 01/06/1963 **Driver's License or State ID # (for identification purposes):** S420-4836-3006

Home Phone: (708) 692-0522 **Mobile Phone:** (708) 692-0522 **E-mail:** JoesBodyShop@aol.com

Current home address: 20613 Hutchinson Ave.

City: Chicago Heights **State:** ILL **ZIP Code:** 60411

Have you ever been convicted of a Felony? Yes No If Yes please explain on a separate sheet of paper:

BUSINESS ENTITY INFORMATION

Are you the owner of this business? Yes No - If No what is your title/position?

Legal Name of Business: Joes Auto Body LLC **Date business was established:** 04/2021

"Doing Business As" Name: Joes Auto Body

Address of Business
(Please include a floor plan of building/business) 37 E. 35th Place, Steger, IL 60475

Property Owner Name: **Property Owner Phone Number:**

Projected Opening Date: **Days and Hours of Operation:** M-F 8am-5pm; Sat 8am-12pm

How many employees? 4 **How many Parking Spots for Customers?** **Handicap?** **Employee?**

Will you have or be storing Flammable Materials on site? Yes No

If Yes where will it be inside or out? **INSIDE** **What kind and quantity?** Paint; 5 Gallons MAX

Employer Identification Number: 86-3587130 **State of Illinois File Number:** 10266904

Illinois Department of Revenue Account Number:

(The Village of Steger must be named on your state tax forms as recipient of sales tax)

Type of Business: Industrial Commercial Retail Wholesale **Are you open to the Public?** Yes No

Please explain: (please attach a business plan with this application)

Will this place of business be rented out to the public or used for special events? Yes No

If Yes explain:

Has any government body revoked or refused to grant a business or occupation license to applicant? Yes No

If Yes explain:

Is applicant doing business, or has he/she done business in the past, using a name other than the name signed to this application? Yes No

If Yes explain:

Return completed application, along with \$50.00 fee, non-refundable, to the Village Clerk's Office. The completed application will go before the Village Board for approval pending inspections.

Once your business is set up, you must contact the Village Hall and schedule for inspections. Once the inspections have been completed, your final business license invoice must be paid before a business license will be issued.

All inspections must be passed within the 45 days of Village Board approval, if not the business license application must go before the Village Board for reconsideration.

At no time may the business operate or be open prior to approval of final inspections.

In accordance with Ordinance No. 895:
All inspections on the business must be made and the property brought into compliance with all pertinent State and Village Codes within 45 days from the issuance of the TEMPORARY APPROVAL or the business license application will terminate. You will not be allowed to conduct business until such time as the property is brought into compliance with State and Village Codes and the Village Board grants final approval.

In accordance with Ordinance No. 859:
It shall be unlawful for any person, firm or corporation to paint, erect, construct, alter, relocate, expand or change the face of any sign within the Village unless a permit has been issued by the Village of Steger. (See sign permit application)

I do hereby swear (affirm) that the statements contained in this application are true and correct to the best of my knowledge and belief. I, as the applicant, further affirm that the business license hereunder will be conducted and maintained in conformity with all applicable ordinances and pertinent laws of the Village of Steger and State of Illinois, and in a manner, which will not detract from the appearance of the area and understand that violation of any of the aforementioned could result in the revocation of my license

Signature of applicant: Joseph C. Schilaci **Date:** 12-22-2025

AGENDA ITEM: J – 2- vii

ZBA- Favorable Recommendation with restrictions
Special Use Permit: 3732 Chicago Road

VILLAGE OF STEGER

3320 LEWIS AVENUE • STEGER, ILLINOIS 60475

(708) 754-3395 • Fax: (708) 754-1913

www.VillageofSteger.org

Board of Trustees

Tim Perchinski • Cindy Trotier • Steven Thurmond

Gerald Stewart • Star Kaminski • Jim Hanus

WILLIAM J. JOYCE

Village President

WJoyce@VillageofSteger.org

Joseph M. Zagone, Jr.

Village Clerk

JZagone@VillageofSteger.org

RECOMMENDATION TO APPROVE

**RE: Special Use Permit
Ramiro Ramirez
3732 Chicago Road
Steger, IL 60475**

Dear Village President and Board of Trustees:

The Zoning Board of Appeals met on Thursday, December 18, 2025 and voted to approve the request of Ramiro Ramirez for a (zoning variance) Special Use Permit on the property commonly known as 3732 Chicago Road.

This special use permit does not attach to the property.

This special use permit is subject to the restriction of fencing and screening for the outdoor storage area. It is also understood that at no time will waste be stored or transferred on the property.

Mike Hickey, Chairman Pro-temp
Planning and Zoning Board of Appeals
Village of Steger

AGENDA ITEM: J – 2- viii

ZBA- Favorable Recommendation for business only (does not attach to property)

Special Use Permit: 3102 Lewis Sherman Drive

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Village Clerk

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RECOMMENDATION TO APPROVE

**RE: Special Use Permit
LOMA Truck Repair Inc.
3102 Louis Sherman Drive
Steger, IL 60475**

Dear Village President and Board of Trustees:

The Zoning Board of Appeals met on Thursday, December 18, 2025 and voted to approve the request of LOMA Truck Repair for a (zoning variance) Special Use Permit on the property commonly known as 3102 Louis Sherman Drive.

This special use permit does not attach to the property.

Mike Hickey, Chairman Pro-temp
Planning and Zoning Board of Appeals
Village of Steger

Agenda Item: J-2-ix

Tag Day for American Legion Auxiliary



American Legion Auxiliary

In the Spirit of Service Not Self for Veterans, God and Country

American Legion Post 521

34 W 34th Street

Steger, IL 60475

January 1, 2026

Auxiliary Unit 521

34 W 34th Street

Steger, IL 60475

Dear Business Owner,

It has been a tradition for the Steger American Legion to ask for donations for Poppies; the donations collected from Poppies go into an account to help veterans in the Steger Area.

Auxiliary 521 would like to request permission to stand in front of your business the following dates for Poppy donations:

Friday, May 22

Saturday, May 23

Sunday, May 24

Monday, May 25

Thank you for supporting our veterans,

Brenda Hodge

Auxiliary 521 President

Brenda Hodge

708-899-0408

Passed out to each business owner in May.