

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

MONDAY, MARCH 16, 2026 7:00pm

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**A. CALL TO ORDER - THE REGULAR MEETING**

**B. ROLL CALL**

**C. RECOGNITIONS & PRESENTATIONS**

Mayoral Proclamation – Honoring Father Fred Zagone, S.J.

Mayoral Proclamation – Honoring Marie Iafollo

RECESS – 15 Minutes

**D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS**

1. Minutes of Committee of the Whole – September 15, 2025
2. Minutes of Committee of the Whole – March 2, 2026
3. Minutes of the Village Board Regular Session – March 2, 2026
4. Minutes from Public Hearing of the Board of Trustees – February 17, 2026

**E. PUBLIC COMMENT – Audience Participation**

**F. REPORTS**

**1. OFFICERS**

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

**2. STAFF REPORTS**

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

**3. TRUSTEE/LIASON REPORTS**

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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

**03.13.2026 ORIGINAL - AGENDA**

## **G. FINANCIAL MATTERS OF THE CORPORATION**

1. Motion to Approve Pay Application #1 for Lead Service Line Replacement for Project 25-R0342.04 to Five Star Energy Services in the amount of \$327,681.00
2. Payment of Bills: Accounts Payable Warrant List dated March 16, 2026, and March 13, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger

## **H. CORRESPONDENCE**

## **I. UNFINISHED BUSINESS**

## **J. NEW BUSINESS**

### **1. ORDINANCES & RESOLUTIONS**

- i. **ORDINANCE #1343-2026** An Ordinance Establishing the 2026 Compensation Plan for the Village of Steger (Salary Ordinance)  
**Synopsis:** This establishes ranges, rates of pay for all Village employees not subject to a collective bargaining agreement.
- ii. **RESOLUTION #1209-2026** A Resolution Supporting a Community Recreation Plan Effort  
**Synopsis:** This resolution supports efforts to initiate and prepare a Five-Year Master Parks Plan for the Village of Steger.
- iii. **RESOLUTION #1210-2026** A Resolution Authorizing the Mayor and Village Administrator to negotiate terms of an Agreement with BSI Online  
**Synopsis:** This resolution authorizes the Village President and Village Administrator to negotiate terms for the Village for backflow compliance.
- iv. **RESOLUTION #1211-2026** A Resolution Authorizing the Mayor and Village Administrator to negotiate terms of an Agreement with DeepWalk Research, Inc.

### **BOARD ACTIONS**

- i. Motion to Approve a settlement agreement with a former employee and the Village of Steger
- ii. Motion to Authorize the Village President sign a rebuild letter for 3035 Peoria Street as recommended by the Planning/Zoning Board of Appeals
- iii. Consider and Approve a Professional Services Agreement with Stanard & Associates Inc. for police testing
- iv. Motion to Approve purchase from Western Specialty Sales. Inc. in Braidwood, Illinois in the amount not to exceed \$25,000 for a 2012 International Bucket Truck-Boom DT466 Turbo Diesel

## **K. ADJOURNMENT**

MINUTES OF THE COMMITTEE OF THE WHOLE  
MEETING FOR THE  
VILLAGE OF STEGER, WILL & COOK  
COUNTIES, ILLINOIS

The Board of Trustees convened in Committee of the Whole Meeting at 8:04 P.M. on this 15<sup>th</sup> day of September 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, Thurmond, Trotier and Perchinski. Mayor Joyce was present. Trustee Stewart was absent.

Also present: Executive Administrative Assistant DaVanna Terry, Director of Public Infrastructure Dave Toepper, Fire Chief Mike Long, Police Chief Greg Smith, EMA Chief Jason Stevenson and Village Attorney Vlado Branjes.

Mayor Joyce opened the meeting asking for approval of the minutes of the August 18<sup>th</sup> meeting.

Trustee Perchinski made a motion to approve the minutes of the August 18<sup>th</sup> Committee of the Whole Meeting as all members have copies. Trustee Thurmond seconded the motion.

Voice vote; all ayes. Motion carried.

### **DISCUSSION ITEMS**

#### 1. Ordinance for E-Bikes

Mayor Joyce explained the Illinois Vehicle Code that does not specifically govern e-bikes which would be considered into this ordinance which is 8 pages long, I would be happy to read it if everyone wants me to. But, it gives the definition of all-terrain vehicles, golf carts, low speed electric scooters, low speed electric bicycles, bikes, motor driven cycles, non-highway vehicles, off-highway motorcycles and recreational off-highway vehicles. It specifically would govern how the operation of non-highway vehicles shall be within the Village of Steger. Where this has come from, I received this earlier today as a draft. The Village of Steger is looking to give the police department the ability to regulate electric vehicles within the Village limits that do not fall under the Illinois Vehicle Code. This would give the police department the ability to do something about use of these vehicles on our streets.

Trustee Perchinski: I think we would be best off to let the police department look this over with legal and come up with their draft of it, and then put it on the next agenda. I don't know if there is anymore public comment on that.

Mayor Joyce asked Village Attorney Vlado Vranjes to tell us how this ordinance was derived.

Village Attorney: Our firm did a model ordinance and this was derived from that model. There are very specific definitions of the different types of non-highway vehicles that are regulated here. This includes all the vehicles mentioned by the mayor. It prohibits the operation of these vehicles in unreasonable ways, it regulates speed, it prohibits them in the right of ways. It prohibits them on private property without the consent of the owner. It establishes liability for minors, parental liability. It authorizes the towing and impoundment of vehicles. It set other prohibitions that are in the ordinance. It fines first offense \$50.00, second offence \$150.00 increasing to \$500 and \$750 and the ability to impound if they become a public nuisance. That is an overview of the ordinance, it is a starting point. I can work with the chief to make modifications based on his recommendations.

A resident asked if these vehicles would be held to the rules of the road such as stopping at stop signs. Village Attorney stated that these vehicles would be prohibited from being on the streets unless they meet the state legal requirements for vehicles; lights, turn signals, etc.

Mayor Joyce: What this says is that vehicles that are not street worthy for the Illinois Vehicle Code, then they are not allowed on public streets which gives the police another avenue to do something.

Trustee Perchinski: I think this is best left to the people that will be enforcing this, our Police Department.

Trustee Trotier: So, when you are saying public roads, private property, what about the little motor bikes that can go 30 or 40 miles per hour and zips through the park, what happens is that part of this?

Village Attorney: In the proposed draft it prohibits these types of vehicles on public property which includes streets, sidewalks, school grounds, park property, parking lots, playgrounds, bike paths, nature paths, so it is pretty comprehensive.

Trustee Thurmond: Does this include electric skateboard?

Village Attorney: If they meet the definition, they should.

Mayor Joyce: So, the whole purpose of putting this before the Committee of the Whole and yes, the Police department is going to review this, they will work with our legal team to come up with the final draft. This is the opportunity for all of you to put in your input now.

Trustee Kaminski: Multiple other communities have created ordinances for e-bikes. I brought an example tonight. One of the other communities, they are only allowed on streets with speed limits under 25 mph. They are not allowed on sidewalks, parks, walking bike paths or public parking lots. They must be 18 years or older and have a drivers license, although I understand there is a provision here for minors. No passengers, pets or large packages. No distracted riding, and high speed e-scooters or electric bikes are not allowed on public streets. I am not saying that this all needs to be part of our ordinance, but I think it should be taken into consideration. I know Orland Park has one, this one I am reading is from Evergreen Park. I would take a look at what the other communities are doing and maybe consider what they are doing as part of our ordinance.

A resident asked what the protocol is now.

Police Chief Smith: There are different types of gas operated vehicles. Usually, they go by anything below 50cc engine size. We can write violations for running stop signs and things like that. We have done a lot of things if they are juveniles. They are treated a little bit differently, take them home to their parents. There is some parental responsibility involved with that. We have towed some vehicles that are not safe to operate. There are restrictions on slow moving vehicles etc. Some towns do have ordinances for golf carts. They are allowed in some areas where the speed limit is below 25 mph.

Trustee Perchinski made a motion to move this to the next board meeting after the Police Department and Legal are satisfied with the ordinance. Trustee Thurmond seconded the motion.

Voice vote; all ayes. Motion carried.

## 2. Application for Liquor License for Circle K

I would give you more background on this, but they did not contact me or the office. They turned in the application, so, DaVonna can you tell us anything about this other than they turned it in?

DaVonna Terry: They are looking to obtain a pour license for gaming.

Trustee Perchinski: Are there any available licenses for pour right now?

DaVonna Terry: Not that I am aware of.

Trustee Thurmond: In the past I recommended that we bring before the Committee of the Whole a discussion about regulations for licensing as it relates to gaming. Restrictions, limitations and I don't think we should move forward on this at all.

Trustee Perchinski: I believe we already have laws in place for the gaming and pour licenses that we haven't really adhered to.

Mayor Joyce: Let's clarify: We cannot, nor do we regulate gaming. We do not have the authority as a village to regulate gaming. We only have the ability to regulate liquor licenses. That being said, the question becomes do you want to issue another liquor license. If you are asking for a more comprehensive when to say yes and when to say no, we can have that conversation. We can have it now. It is on the agenda. When you say yes for one or no, the question becomes, where is the line. How are you going to determine who gets one and who doesn't? We tell Circle K no, you can't have a pour license because we don't want anymore video gaming, but Hilton decides to build a hotel at 394 and Steger Road, provided they can have a bar inside that has video gaming. Where do you want to go with this. Do we need it everywhere? I don't know. A resident questioned that she thought state required liquor and food in order to have gaming. Mayor Joyce pointed out that State law only requires liquor pour license in order to have gaming. We have a local ordinance that says they have to have a minimum amount of sales per year without including gaming.

Mayor Joyce: What I am going to ask at this point is to hold this back. I will Ask

DaVonna to inform the applicant that they need to sit down with the liquor commissioner (the Mayor) and we will go over what they want to do.

Committee of the Whole September 15, 2025, Pg. 4

No Action taken by the Committee of the Whole.

Committee of the Whole September 15, 2025, Pg. 2

Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.

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

Meeting adjourned at 8:25 pm.

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William Joyce, Village President

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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 8:04 P.M. on this 2<sup>nd</sup> day of March 2026 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

The roll was called. The following Trustees were present; Hanus, Stewart, Thurmond, Trotier and Perchinski. Trustee Kaminski and Village Clerk Zagone were absent.

Deputy Clerk DaVanna Terry was in attendance.

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

**RECOGNITIONS**

None.

**MINUTES**

Trustee Thurmond made a motion to approve the minutes of the February 17<sup>th</sup> meeting as all members have copies. Trustee Trotier seconded the motion.

Voice vote; All ayes. Motion carried.

**AUDIENCE PARTICIPATION**

Connie Lundin of Cottage Grove Ave. asked if there was an update on the fence across the street from her that has been in dispute for three years. Mayor Joyce responded that there is nothing that will happen until he is done going through what we can legally do because it appears that someone from the Village did sign off on it, but I am still going through the paperwork. So, at the moment, nothing is going to happen to it. We are working on it.

Matt Polanski of Butler Ave asked about the Solar Project going on near Rt. 394. Mayor Joyce explained that this is a private company that the Village gave approval to, two years ago. They have finally moved forward with it. So, the Solar Farm is almost ready to go online and their next step is they are going to introduce 10 goats to maintain the grass in the fenced area where the solar farm is. Mr. Polanski asked if the Village benefitted from the farm. Mayor Joyce stated that he has to read through the agreement. We get something out of it, but I don't know what it is.

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Joe Dore of 1252 229<sup>th</sup> St. asked about the condition of his road which he has called numerous times. I am the only house on a dead end street. It has huge pot holes, can't go around them anymore there are so many. The road that leads in from Cottage Grove was repaired recently by the Village, however, they skipped my road all together. Mayor Joyce asked Mr. Dore to give his phone number to Roy Stone and before the end of the week we will take care of the potholes. Mr. Dore said thank you.

## **REPORTS**

### **MAYORS REPORT**

Today is Dr. Seuss Day, so it is National Read Across America Day. When I am done here I get to go read a book for the School District where they will video me to put in the schools. If anyone else would like to read a book, you are more than welcome to come with me. This morning I met with the elected officials from the Southland Area. We met with Cook County Board President Toni Preckwinkle at Wind Creek Casino. It was a nice day for interacting with other elected officials in the area. Steger-South Chicago Heights Library is celebrating the 100<sup>th</sup> Birthday of Marie lafollo. She is one of the founding board members of the Library from 50 years ago. They have an event at the library on Saturday March 21<sup>st</sup> from 1-4 pm. Everyone is welcome to come. At the next board meeting I have invited her and her nephew to come where we will present her with a proclamation. You are all welcome to come, I am sure we will have a cake for her as well. Remodeling at the Elmer Joyce Memorial Fire Station was completed for the portion of the building being used by Cook County for Early Voting. Trustee Perchinski: How much was the cost on that? Mayor Joyce: I don't have all the final numbers, but it is under \$8,000. Early Voting site in Steger is now open. It is open seven days a week and will be available until 5 pm on March 16<sup>th</sup>, the day before the primary. Steger 250 Committee is continuing and has been successful in getting upcoming events planned and put together. Their Daytona 500 Watch Party Fundraiser raffles raised over \$3,000 for their planned activities. As of today, the owners of Party Liquors have donated the money, \$2,000 for the bands for that weekends events.

**VILLAGE CLERK** No report.

**Village Administrator** Just a couple quick things for all staff members: The Department Head Level, Board Members and Committee Members, your Statement of Economic Interest, you should have received an email today. If you have not, check with me. Everyone's name here was submitted for that to be done. Additionally, since the Village Engineer is not here: The 2026 MFT resurfacing project will begin, it's progress and payment cores were collected today. The design will be finalized once the processing of the payment core has been completed. We anticipate advertising for the project in late March and awarding the project in April. We will be starting construction sometime in May depending on weather. The total construction costs for this project is \$750,000. Priority roads are: Kings Road from Steger Road to Richton Road, Florence Avenue from 31<sup>st</sup> St. to 33<sup>rd</sup> St. And, the ally's to the east of Chicago Road from 34<sup>th</sup> Place to 35<sup>th</sup> Street. Additional roadways have been identified for replacement if additional funds are

Minutes March 3, 2026

remaining and the pending results of the payment core analysis. That is all she had to report for tonight. Mayor Joyce: Just so everyone is aware, we did the initial core samples, but we went ahead and took them from additional roads that may become able to be done.

**Village Attorney** No Report

**Village Engineer** Reported by Village Administrator.

**Police Chief Greg Smith** No report.

**Fire Chief Mike Long** I just want to let everyone know that March 29<sup>th</sup> this year will be our Easter Egg Hunt here at the Fire House. It will be from 8-noon and is free for everyone who wants to attend. We will get more information out on our Facebook page soon. All ages through 13 are welcome.

**Assistant Superintendent of Public Works Roy Stone**

Good evening everyone,

DPW continues to patch potholes, as the weather allows.

There have been six water main breaks since our last meeting on February 17<sup>th</sup>.

Special thanks to Jack Willett from EMA and Paul Meyers, Code Enforcement, for their assistance with traffic control on Saturday while DPW repaired a water-main break into the evening hours.

Lead Line Update:

Since the last board meeting, Five Star has done 64 home inspections, replaced 43 services, and hydrovac'd 90 holes.

**Community Center Fay Kiaurakis**

Good Evening Everyone,

March is looking to be an even busier month than February here at the Community Center. On top of the programs we already have:

Walkers, Chair Fitness, Tai Chi, Yoga, Cart Wheel Club, Fitness Frenzy, and Dance & Trim; The programs Kris & I started: Senior Balance, Painting, Matchbox Play Time, Floor Is Lava, Sculpting, Intro to Cricut, Game Night, New Year New You, and Sewing; We have added: Story time, Nutrition & You, Balance Class, and Exercise With Kris. We are also going to be hosting the Election as always. That will be March 17<sup>th</sup>, as a reminder Will County will be coming to setup for the Election on March 16<sup>th</sup>. This may or may not cause disruptions to our programs. We were not given an exact time as to when they will come and set up, so we plan to run our programs as scheduled, however if they come during the afternoon we may have to cancel the evening programs. Once the equipment is setup, we MUST lock the Gym and we can

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NOT enter again until all equipment has been removed, so I apologize in advance for any inconvenience this may cause to our scheduling. Lastly, we are going to have a fun kid event called, "Leprechaun Traps & Treats" for St. Patrick's Day. The kids are going to set Leprechaun traps all over our Hall on March 13th from 3:30-7:30pm we will also be having a pizza party with pizzas from Austin's in town. Once the traps are set the kids are asked to come back March 18th to see if we caught one, where they will receive one last treasure whether we caught one or not. We have also changed the exercise room around a bit with help from the "Public Works Dept." to make it feel a little larger and less cramped. In addition, we have added a cooling towels cooler and Cucumber water station that we hope to have fully operational by the middle of this week. Our AED is now at the appropriate level per our Code Enforcers request. We had our Recreational Basketball All Star game on Saturday. It was very busy and the kids looked like they were having a great time. We were even able to have some of the siblings in the Hall for their own Matchbox play time. For the Entire Month of February our attendance was as follows: 100 – Tops Club, 20 – sewing, 63 – Chair Fitness, 127 – Senior Balance, 137 Fitness Classes, 4 – New Year New You, 14 Homework Help, 27 – Cart Wheel Club, 22- Floor is Lava, 28 – Matchbox Play time, 10- Girl Scouts, 2 – Movie, 15 – Intro to Painting, 2 – Intro to sculpting, 1 – Intro to sewing, 3 – Intro to Cricut, 325 – Hall Parties, 1,172 – Members visited for a Total of 2,072 People that have come in and out of our little slice of heaven.

**EMA Chief Jason Stevenson** No report.

**Code Enforcement Paul Myers** Good evening Mr. Mayor. So far, Code Enforcement has issued 25 – 48 Hour Warning Tickets, 5 dog calls, all were retrieved by the owners. I have issued 10 tickets, 16 Stop Work Orders and have assisted Steger PD, EMA and DPW. That's all I have.

Mayor Joyce: Our judgement that go cancelled at the last minute, how many people were supposed to be there that night? Code Enforcement: There was supposed to be 60 at the first one and 70 at the second one.

Mayor Joyce: For those of you, our judgement hearing, that is how many needed to appear to answer for tickets or fines that they are getting from the Village. These numbers have increased quiet a bit since Mr. Myers joined the Village. Thank you.

## **TRUSTEES REPORTS**

### **BILLS**

Trustee Perchinski made a motion to pay the bills as listed when funds become available. Trustee Thurmond seconded the motion.

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

Minutes March 5, 2026

**CORRESPONDENCE** None

**UNFINISHED BUSINESS** None

**NEW BUSINESS**

Trustee Thurmond made a motion to adopt ORDINANCE NO. 1342-2026: THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE OF STEGER FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2026, AND ENDING DECEMBER 31, 2026.

Trustee Stewart seconded the motion.

Discussion: Trustee Perchinski: I had a lot of questions last meeting and none of them got answered. Start with Clerical line, we are bringing some of the money over from water for a total of \$260,076, but our payroll and we created another position in the past year, is \$280,000. So, are we losing someone? We are budgeting less than we did last year. VA Wiszowaty: The only difference was we apportioned in the budget for the first time, the amount of salary for general fund and the water fund. That is the only change that we have done to the budget. Trustee Perchinski: It was almost \$87,000 coming from Water and then \$174,000 coming from general which is \$260,000 which is about \$20,000 lighter than where we were at last year, and we do have another person in there. VA Wiszowaty: Everyone is accounted for within the budget in those numbers. They have been validated by our financial advisors.

Trustee Perchinski: Under New Vehicles, I see here, there is one here for you VA Wiszowaty for \$7,860 for the year, but we are budgeting \$18,720. Is there a plan to buy other vehicles? VA Wiszowaty: No. Not at this time. Trustee Perchinski: So why did we budget \$18,720? VA Wiszowaty: because we may have some additional costs for the Police Department that we need to cover. Trustee Perchinski: Shouldn't that be under PD? VA Wiszowaty: We do have portions of that covered under that, but we also have a \$19,000 amount that we are getting on a totaled out vehicle that we are concerned about. Trustee Perchinski: We talked about this Admin and Building Code and moving expense, have we figured out what that \$18,000 is? VA Wiszowaty: That is for the cost for plan reviews for our permits for our outside contractors. Trustee Perchinski: So, that is just plan review. Mayor Joyce: the motion is to pass the ordinance No.1342. Trustee Perchinski: You aren't going to let me ask these questions? Mayor Joyce: I didn't call the motion. Trustee Perchinski: I am really surprised, this is \$8 million more than our budget last year, I am surprised there are six elected officials up here that did not ask one question. Mayor Joyce: There is no debate here. Roll Call.

Roll was called. The following Trustees voted aye; Hanus, Stewart, Thurmond and Trotier. Trustee Perchinski voted no. Motion carried.

Trustee Perchinski made a motion to adopt RESOLUTION NO. 1208-2026: A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR CDBG TO COOK COUNTY. Trustee Stewart seconded the motion.

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

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Trustee Stewart made a motion to adopt RESOLUTION NO. 1209-2026: A RESOLUTION APPROVING A DEED IN LIEU OF FORECLOSURE AGREEMENT FOR THE ACQUISITION OF 44 EAST 30<sup>TH</sup> PLACE, VILLAGE OF STEGER.

Trustee Hanus seconded the motion.

Discussion: Trustee Perchinski: So this building is in horrible shape, the roof is falling in, there is junk in it that probably take a week to clean out. What funds do we have setup to make sure that this is a safe building? Mayor Joyce: Currently we have no funds, but I am going to Cook County to ask for help or we are going to look to reallocate one of our DECO grants to get it emptied. The eventual thing is, if the building is repairable, we'd like to repair it and put it back on the market to see if we can get someone in there, put it back on the tax rolls. That would be the ultimate goal. Right now it is an unsafe building in our town that if we don't go forward with this, it will end up in the hands of Cook County who will put it in a tax sale and then we will spend the next 5 -10 years fighting with whoever gets it trying to get it cleaned up. This assures us that we can clean it up. Roll was called. The following Trustees voted aye; Hanus, Stewart, Thurmond and Trotier. Trustee Perchinski voted no. Motion carried.

Trustee Hanus made a motion to approve an Engagement Letter between Bernardi Securities and the Village of Steger for Underwriting Bonds for 2026.

Trustee Thurmond seconded the motion.

Discussion: Trustee Perchinski: We have already seen that this is going to put us pretty far into debt. You are looking to use \$4 million for a Village Hall with no plan. We do need to get moving forward, but I think we should be spending our money on our infrastructure: our water and our roads. I am thoroughly against spending money on a new Village Hall, especially when you spent \$40,000 on this building with no village board approval.

Roll was called. The following Trustees voted aye; Hanus, Stewart, Thurmond and Trotier. Trustee Perchinski voted no. Motion carried.

Trustee Perchinski made a motion to approve a Master Equity Lease Agreement between Enterprise Fleet Management and the Village of Steger subject to legal review.

Trustee Hanus seconded the motion.

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

Trustee Perchinski made a motion to approve an Agreement to Sell Customer Vehicles between Enterprise Fleet Management, Inc. and the Village of Steger pending legal review. Trustee Hanus seconded the motion.

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

Trustee Stewart made a motion to approve the Village Owned Vehicle Services Agreement between Enterprise Fleet Management, Inc. and the Village of Steger.

Trustee Perchinski seconded the motion.

Minutes March 7, 2026

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

Trustee Perchinski made a motion to approve the Consignment Auction Agreement between Enterprise Fleet Management and the Village of Steger.

Trustee Hanus seconded the motion.

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

Trustee Perchinski made a motion to approve the Full Maintenance Agreement between Enterprise Fleet Management, Inc. and the Village of Steger.

Trustee Hanus seconded the motion.

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

Trustee Stewart made a motion to approve the acquisition of a 2026 Dodge Durango through Enterprise Fleet Management for the Village of Steger.

Trustee Trotier seconded the motion.

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

Trustee Stewart made a motion to approve the acquisition of a 2026 Dodge Pickup through Enterprise Fleet Management, Inc. for the Village of Steger.

Trustee Perchinski seconded the motion.

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

Trustee Stewart made a motion to approve the acquisition of (4) 2026 Ford Explorer Police Interceptors through Enterprise Fleet Management, Inc. for the Village of Steger.

Trustee Trotier seconded the motion.

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

Trustee Thurmond made a motion to approve the acquisition of (2) pre-owned (2019) and (2017) Chevrolet Cargo Vans G2500 through town and Country Motors for the sum of \$17,500 for Public Works.

Trustee Stewart seconded the motion.

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

Trustee Stewart made a motion to Authorize the Village Administrator and/or Mayor to participate in a Joint Participation agreement with the State of Illinois for purchase of road salt for 2026-2027. Trustee Perchinski seconded the motion.

Minutes March 8, 2026

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

Trustee Hanus made a motion to approve a Business License for Steger Coins & Collectibles, Inc. at 3412 Chicago Road; pending inspections.

Trustee Trotier seconded the motion.

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

Trustee Stewart made a motion to accept a proposal from Desiderio Landscaping for Landscape Maintenance on a bi-weekly basis for vacant properties at \$45 per standard size lots pending legal review. Trustee Thurmond seconded the motion.

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

Trustee Perchinski made a motion to accept a proposal from Desiderio Landscaping for Tree Trimming and Tree Removal pursuant to their proposal pending legal review.

Trustee Thurmond seconded the motion.

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

Trustee Stewart made a motion to accept a proposal from Desiderio Landscaping for weed control and fertilization for Spring, Fall and Winter for Fireman's Park, Veteran's Park, Police Station, Fire Station, Louis Sherman Community Center and Halsted Boulevard between Steger Road and 35<sup>th</sup> Street for \$3,850.00 and fertilization for \$445 per application pending legal review. Trustee Trotier seconded the motion.

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

Trustee Perchinski made a motion to approve a proposal for a Zero-Turn Scag Turf Tiger II Mower from Keith's Power Equipment, Inc. of Steger in the amount of \$15,839.00.

Trustee Thurmond seconded the motion.

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

Minutes March 9, 2026

Being no further business:

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

Meeting adjourned at 8:40 pm.

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William Joyce, Village President

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DaVanna Terry, Deputy Village Clerk

MINUTES OF THE COMMITTEE OF THE WHOLE  
MEETING FOR THE  
VILLAGE OF STEGER, WILL & COOK  
COUNTIES, ILLINOIS

The Board of Trustees convened in Committee of the Whole Meeting at 7:00 P.M. on this 2<sup>nd</sup> day of March 2026 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

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

Village Clerk Zagone was absent.

Also present: Executive Administrative Assistant DaVanna Terry (Deputy Clerk), Village Administrator Joseph Wiszowaty, Assistant Superintendent of Public Works Roy Stone, Fire Chief Mike Long, Police Chief Greg Smith, EMA Chief Jason Stevenson and Village Attorney Vlado Branjes.

**PUBLIC COMMENT – PUBLIC PARTICIPATION**

None.

**DISCUSSION ITEMS**

1. 2026 Capital Projects – Bob Vail, Bernardi Securities

Village Administrator Joseph Wiszowaty introduced Mr. Vail to go through a proposal that we have for the Village Board's consideration.

Bob Vail: Bernardi Securities is a Broker/Dealer in Illinois that help municipalities and local governments like Steger to finance Capital Projects, refinance debt, working with communities in various capacities for financing projects with bond issues. Tonight I want to go over some options for the Village. Mr. Vail went on to go over the points included in the packet he passed out, talked about the existing bond that the Village has and how his company can further assist with future projects. He added how funds from TIF #5 could assist existing sales tax income to help pay down any future bonds. He explained that his proposal would look to bond about \$3 to 3½ million to fund projects like a new Village Hall and other projects listed in the proposal. He then showed the different options for repayment. These would be 20- or 25-year bonds. Additionally, the existing 2018 bond could be restructured to lower the payments in 2027. Mr. Vail explained the repayment process assuming the bond runs through 2052. After questions from Trustee Perchinski and Trotier, Mr. Vail explained the advantages of extending the 2018 bonds and how it can lower the monthly payment, but it is not necessary to do this. It is just an option to lower the payment. Trustee Perchinski asked why the payments in 2027 and 2028 are lower. Mr. Vail explained that those are basically just interest.

For the benefit of the audience, Mayor Joyce asked VA Wiszowaty to explain what we are doing and why we are looking at bond issues.

VA Wiszowaty: So, what we are taking a look at is building a new Village Hall. This is going to take time, and it's going to take money. We have resources in the Village that we have accumulated over the last several years which we are going to use a portion of those, but not all of them. We want to make sure that we have enough money left over and we are responsible, that we have enough funds to cover any extenuating circumstances that might happen within the budget. It was suggested by our financial advisor that we use a portion of those up to \$1½ to 2 million to help fund a portion of this so we are not borrowing all of it.

Trustee Perchinski: So where would that leave our reserve?

VA Wiszowaty: That would bring us to about \$3 million. Trustee Perchinski: So, we are at about \$4½ million? VA Wiszowaty: The fund balance in General Fund was at \$4.8 million in fiscal year ending 2024. We will know better when we get our latest audit back. We will also be talking with our TIF advisors to see how much is available to use for these projects. Mayor Joyce: For large scale capital projects, we don't have the money on hand. To do anything in long-term planning we have to finance it. This is not committing us to anything today. We are engaging in this company to go over this, and if we decide to move forward, we will go this path. This will come up at future board meetings; this is just an informal meeting to inform the board where it starts and what it will cost if we decide on large scale capital projects.

Mr. Vail concluded by summarizing the options for borrowing \$3 million or \$3½ million.

## 2. School district 194 – Assistant Superintendent Eric Diehl

Intergovernmental Agreement for 2026 – For action March 16, 2026

Mayor Joyce: The Village of Steger will provide the Steger School District 194 with the following services: The Village will mow Steger School District 194 fields at Columbia Central, Steger Intermediate, Steger Primary School and the site of the former Central Jr. High School. The retention basin at Columbia Central will be mowed when the ground is dry enough to support the weight of the tractor. The Village of Steger will salt all District 194 parking lots, driveways including those at the three schools, the Administration Center and the warehouse located on Loverock Ave. Following overnight or early morning snowfall, salting will be completed as early in the day as possible. School District 194 will as part of this agreement allow Steger Recreation to use school gymnasiums when available for Steger Recreation Programs. The Village of Steger and Steger Recreation will be responsible for providing proper supervision for all activities. The Village of Steger and Steger Recreation will be responsible for reimbursing District 194 for the cost for any damages that might occur. The Village of Steger and Steger Recreation will provide a Certificate of Liability Insurance annually naming School District 194. For weekend activities at Columbia Central, Steger School District 194 will be responsible for unlocking the building, cleaning the facilities used and locking the building. The Village and the School District agree to indemnify and hold each other harmless from any claims or damages including attorney fees incurred by the Village and School District. The Village of Steger and Steger Recreation shall be allowed to use the school district ball fields on a first priority basis when the school district does not

need the fields and shall pay a reduced fee as established by the school district for non-tournament use. When the fields are used for tournaments, a high use fee will apply and each year the school district will prepare a fee schedule for use of the ball fields. This agreement will run through 2031. After legal review, this agreement will be put before the board for consideration.

### 3. Village Administrator Joseph Wiszowaty

#### Vehicle Leasing – Enterprise

Mayor Joyce: What the Village is looking to do as a cost saving measure, for long term and the aging of the fleet of vehicles that we have, we have looked in to leasing vehicles which is a cheaper option than outright purchasing them. VA Wiszowaty: This also will help a lot with our cash flow, so we are not putting out a lot of cash to acquire the vehicles. It is paid out over time rather than all at once.

Nolan Brown with Enterprise Fleet Management and his associate presented a program for leasing and maintaining vehicles for the Village of Steger. Mr. Brown went over the proposals handed out to board members, showed other municipalities taking advantage of this service and how it can save the Village of Steger in maintaining it's fleet of vehicles. Enterprise Fleet evaluates our current fleet, recommends vehicles in need a replacement, helps maintain vehicles and sells vehicles that are due to be replaced.

#### Salt for FY2026-2027 CMS Illinois

VA Wiszowaty: We are looking to take action tonight on the salt purchase for 2026-2027. I know this seems early, but we want to get with the state on this, they have always had the cheapest rates, so we want to make sure we are involved with that. This will authorize the mayor and myself to execute the necessary documents when they are due. We don't have a dollar amount yet for the salt, but it is typically cheaper than you will find from other sources.

### 4. Village Engineer Request – Robinson Engineering

#### Resolution to Authorize Submission of Application to Cook County for CDBG Funds for Program year 2026

VA Wiszowaty: Tonight the board will be taking action on the 2026 CDBG Application. The application that is presented for your approval tonight will authorize the 2026 Cook County CDBG Application. The application request is for \$500,000 funding for water infrastructure improvements located within the grant eligible areas which is bounded by 30<sup>th</sup> Street to the north, Steger Road to the south, Sandy Ridge Drive to the east and Halsted Boulevard to the west. These improvements would include fire hydrants, water valves that Public Works has determined are either broken or not functioning. The resolution is required for the grant application. The deadline for the application is March 20<sup>th</sup>.

### 5. Vacant Grass Mowing for 2026, Fertilization and Tree Services

Roy Stone: Gave an overview of the services that have been provided by Desiderio Landscaping for many years to the Village of Steger.

Mayor Joyce: We have been doing this work with Desiderio Landscaping for quite a few years but we don't have a written agreement with them nor a written price schedule. What we are asking the board to consider and accept is a written schedule of what they are going to charge for grass cutting, for fertilization of specified areas in town and also tree services that may or may not be an emergency.

#### 6. New Mower for Public Works – Roy Stone

Roy Stone explained the need for a new zero turn mower to replace one of the aging models the Village currently owns. Repairs over the past two years has exceeded \$10,000. A new mower is just over \$15,000.

Mayor Joyce: In this request, I will be asking the School district if they will agree to pay for 50% of the new mower like they used to do provided we actually go back to cutting grass for them like we are supposed to.

#### 7. Business License Application

Steger Coins & Collectibles, Inc. 3412 Chicago Road

The manager of this new business introduced himself and gave an overview of the business they plan to operate in the village.

Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.

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

Meeting adjourned at 7:58 pm.

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William Joyce, Village President

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DaVanna Terry, Deputy Village Clerk



January 14, 2026

To: Village of Steger  
3320 Lewis Avenue  
Steger, Illinois

Attn: Village President and Board of Trustees

RE: Lead Service Line Replacement Year 2 – L176337 (Project #25-R0342.04)  
Construction  
Estimate # 1 – Partial

Dear Mr. President and Board of Trustees:

Enclosed herewith please find Pay Application #1 / Invoice #000857 (dated 1/14/2026) from Five Star Energy Services for work completed to date for the above referenced project. We have reviewed the work and find that, in our best judgment, it is in substantial compliance with the plans and specifications.

We, therefore, recommend that Five Star Energy Services. is entitled to payment of Three Hundred Twenty-Seven Thousand Six Hundred Eighty-One Dollars and Zero Cents as indicated below. This payment should be made contingent upon disbursement funding from the IEPA.

Total Earned Pay App 1	\$364,090.00
Total Earned to Date	\$364,090.00
Less 10% Retention	\$36,409.00
Subtotal	\$327,681.00
Less previous pay requests	<u>\$0.00</u>
Amount Due this Pay Request #1 – Partial	\$327,681.00

Very truly yours,

A handwritten signature in black ink, appearing to read "Pete K. Faberbock".

Pete K. Faberbock, PMP  
Municipal Engineering Manager  
[pete.faberbock@reltd.com](mailto:pete.faberbock@reltd.com)

Item No.	Description	Qty	Units	Unit Price	11/30/2025	12/7/2025	12/14/2025	12/21/2025	Total QTY	Total
1	PRELIMINARY INSPECTION	1600	HOUR	\$200.00		9	20	12	41	\$8,200.00
2	RESIDENT OUTREACH	1200	EACH	\$200.00		18	40	24	82	\$16,400.00
3	INLET FILTERS	10	EACH	\$10.00					0	\$0.00
4	FULL LEAD WATER SERVICE REPLACEMENT, 1" (SHORT) B BOX	80	EACH	\$7,900.00		3	7	1	11	\$66,900.00
5	FULL LEAD WATER SERVICE REPLACEMENT, 1" (LONG) B BOX	60	EACH	\$8,000.00		2	2	5	9	\$72,000.00
6	FULL LEAD WATER SERVICE REPLACEMENT, 1-1/2" (SHORT) B BOX	2	EACH	\$1,800.00					0	\$0.00
7	FULL LEAD WATER SERVICE REPLACEMENT, 1-1/2" (LONG) B BOX	2	EACH	\$1,800.00					0	\$0.00
8	FULL LEAD WATER SERVICE REPLACEMENT, 1" (LONG), METER PIT	10	EACH	\$6,400.00		1			1	\$6,400.00
9	FULL LEAD WATER SERVICE REPLACEMENT, 1" (SHORT), METER PIT	10	EACH	\$6,300.00			1		1	\$6,300.00
10	FULL LEAD WATER SERVICE REPLACEMENT, 1", ALLEY	40	EACH	\$7,900.00					0	\$0.00
11	FULL LEAD WATER SERVICE REPLACEMENT, 1", ALLEY, METER PIT	5	EACH	\$5,000.00					0	\$0.00
12	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1" PUBLIC SIDE (SHORT) B BOX	50	EACH	\$6,100.00		1	6	2	9	\$54,900.00
13	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1" PUBLIC SIDE (LONG) B BOX	40	EACH	\$6,500.00		1	3	4	8	\$52,000.00
14	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1" PRIVATE SIDE B BOX	2	EACH	\$5,400.00		1			1	\$5,400.00
15	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1-1/2" PUBLIC SIDE (SHORT) B BOX	2	EACH	\$4,500.00					0	\$0.00
16	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1-1/2" PUBLIC SIDE (LONG) B BOX	2	EACH	\$4,500.00					0	\$0.00
17	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1", PUBLIC SIDE, ALLEY	40	EACH	\$6,000.00					0	\$0.00
18	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1", PRIVATE SIDE, ALLEY	5	EACH	\$6,000.00					0	\$0.00
19	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1" PUBLIC SIDE (SHORT), METER PIT	5	EACH	\$5,000.00					0	\$0.00
20	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1" PUBLIC SIDE (LONG), METER PIT	5	EACH	\$5,000.00			1		1	\$5,000.00
21	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1", PUBLIC SIDE, ALLEY, METER PIT	5	EACH	\$5,000.00					0	\$0.00
22	LICENSED PLUMBING INSPECTION AND SIGN OFF	365	EACH	\$300.00			18	12	30	\$9,000.00
23	LEAD FILTER PITCHER WITH SIX MONTHS OF FILTER CARTRIDGES	365	EACH	\$185.00		9	20	12	41	\$7,585.00
24	POST CONSTRUCTION WATER SAMPLING	365	EACH	\$35.00		149.5	386.5	367.9	903.9	\$27,117.00
25	TRENCH BACKFILL	1000	CU YD	\$30.00					0	\$0.00
26	TRENCH BACKFILL, CLSM	400	CU YD	\$185.00					0	\$0.00
27	TRENCH BACKFILL, SPECIAL	300	EACH	\$250.00		17	6		23	\$5,750.00
28	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	20	EACH	\$25.00					0	\$0.00
29	DOMESTIC WATER SERVICE BOX TO BE REPLACED	20	EACH	\$150.00					0	\$0.00
30	SANITARY SEWER SERVICE ADJUSTMENT	10	EACH	\$2.00		1			1	\$2.00
31	COMBINATION CURB AND GUTTER REMOVAL	160	FOOT	\$1.00		41			41	\$41.00
32	SIDEWALK REMOVAL	1000	SQ FT	\$1.00		32		3	35	\$35.00
33	DRIVEWAY PAVEMENT REMOVAL	250	SQ YD	\$1.00			54	6	60	\$60.00
34	NON-SPECIAL WASTE DISPOSAL	60	CU YD	\$25.00					0	\$0.00
35	COMBINATION CURB AND GUTTER REPLACEMENT	160	FOOT	\$65.00					0	\$0.00
36	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	1000	SQ FT	\$24.00					0	\$0.00
37	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	120	SQ YD	\$145.00					0	\$0.00
38	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	40	SQ YD	\$155.00					0	\$0.00
39	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	45	SQ YD	\$188.00					0	\$0.00
40	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	45	SQ YD	\$188.00					0	\$0.00
41	CLASS D PATCHES, 4 INCH	250	SQ YD	\$140.00					0	\$0.00
42	CLASS D PATCHES, 6 INCH	500	SQ YD	\$155.00					0	\$0.00
43	CLASS D PATCHES, 8 INCH	500	SQ YD	\$165.00					0	\$0.00
44	CLASS D PATCHES, 10 INCH	250	SQ YD	\$25.00					0	\$0.00

45	CLASS D PATCHES, 12 INCH	300	SQ YD	\$25.00			0	\$0.00
46	SEEDING (COMPLETE)	6000	SQ YD	\$35.00			0	\$0.00
47	HOT WATER HEATER REMOVAL AND REPLACEMENT	5	EACH	\$500.00			0	\$0.00
48	HOT WATER HEATER REMOVE AND REINSTALL	5	EACH	\$1.00			0	\$0.00
49	REMOVE AND REPLACE METER PIT	5	EACH	\$500.00			0	\$0.00
50	RELOCATE WATER METER AND VALVE	5	EACH	\$500.00			0	\$0.00
51	EXISTING WATER MAIN REPAIR	40	FOOT	\$800.00			0	\$0.00
52	FENCE REMOVAL AND REINSTALLATION	25	FOOT	\$45.00			0	\$0.00
53	INSTALL SIGN	1	EACH	\$500.00			0	\$0.00
Total								\$364,090.00
Retainage								\$36,409.00
Pay App To								\$327,681.00

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

**Identifying Information**

Name of Claimant:	Five Star Energy Services LLC
Name of Customer:	Village of Steger, IL
Job Location:	Various - Village of Steger, IL
Owner:	Village of Steger, IL
Through Date:	12/21/2025

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

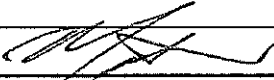
Maker of Check:	Village of Steger, IL
Balance Job to Date (Above):	\$364,090.00
Check Payable To:	Five Star Energy Services, LLC

**Exceptions**

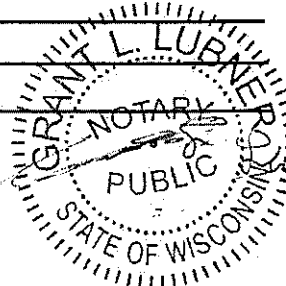
This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  
 Date(s) of waiver and release: \$327,681.00  
 Amount(s) of unpaid progress payment(s): \_\_\_\_\_
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant:		Matt Johnson
Claimant's Title:	Director of Finance - Water	
Date of Signature:	1/14/26	

My commission expires: 1/1/2028



**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

**Identifying Information**

Name of Claimant: Quality Plumbing & Maintenance  
Name of Customer: Five Star Energy Services, LLC  
Job Location: Various - STEGER, IL  
Owner: City of STEGER, IL  
Through Date: 01/02/2026

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Five Star Energy Services LLC  
Balance Job to Date (Above): \$29,868.00  
Check Payable To: Quality Plumbing & Maintenance

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  
Date(s) of waiver and release: \_\_\_\_\_  
Amount(s) of unpaid progress payment(s): \$ 11,702.00
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant: Paula Trzaska  
Claimant's Title: President  
Date of Signature: 1/7/2025

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

**Identifying Information**

Name of Claimant: ROYAL CARTAGE INC  
Name of Customer: Five Star Energy Services, LLC  
Job Location: Various - STEGER, IL  
Owner: City of STEGER, IL  
Through Date: 01/02/2026

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Five Star Energy Services LLC  
Balance Job to Date (Above): \$34,290.00  
Check Payable To: ROYAL CARTAGE INC

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: \_\_\_\_\_

Amount(s) of unpaid progress payment(s): \$ \$33,210.00

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant: *Racubna Ruess*  
Claimant's Title: President  
Date of Signature: 1/14/26



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

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	77	\$531,301.71
			<u>\$531,301.71</u>

Fund	Amount	Vendor	Amount
01	\$90,845.33	ABSOL	\$5,015.60
03	\$4,936.67	ACEST	\$362.84
06	\$339,543.33	ACECR	\$397.27
07	\$10,439.29	AIRON	\$444.00
08	\$16,377.94	AIRGA	\$258.60
13	\$1,585.00	AMBERME	\$1,419.70
15	\$65,326.76	CHANIC	
16	\$1,684.89	AMERICAP	\$380.56
21	\$140.63	ARK	
22	\$140.63	ANDYF	\$3,471.00
23	\$140.62	ANNEWG	\$13.97
26	\$140.62	AREASALT	\$110.00
	<u>\$531,301.71</u>	BFCON	\$3,025.00
		CABFB	\$2,476.00
		CANON	\$135.75
		COMPD	\$305.74
		COMVH	\$119.95
		CMCST	\$4,268.48
		COMED	\$7,649.60
		CONRADK	\$4,892.50
		911WL	\$33,341.18
		DACRA	\$1,568.00
		DAVIDW	\$1,950.00
		DIGIT	\$95.00
		EDGECON	\$1,250.00
		SULTIN	
		GCS	\$4,000.00
		HERFS	\$3,314.38
		IPASS	\$30.15
		JASHE	\$939.78
		ACCUT	\$707.27
		MENAR	\$242.92
		MOTOR	\$2,081.00
		ORIL	\$2,088.51
		OSBYW	\$61.50
		PARAM	\$356.56
		PIOFF	\$581.62
		POMPS	\$132.50
		PRIMO	\$91.88
		QUADI	\$1,000.00
		SALTYDO	\$9,831.68
		G	
		SCOTT	\$36.78
		SHERWIN	\$104.55
		TBS	\$141.00
		JACQ	\$350.00
		TRAIN	\$450.00
		VERIZ	\$1,843.87
		VIELMANG	\$150.00
		LASS	
		vitalshred	\$233.95
		WAREHOU	\$953.06
		SE	
		MABAS27	\$4,500.00



Vendor	Amount
ZOLLD	\$371.20
CRLS	\$37.07
EVERO	\$80.07
HELJE	\$577.82
RZABM	\$480.00
SMTHR	\$73.00
UNIFR	\$1,141.13
BRITE	\$3,263.00
FIVESTAR	\$327,681.00
GALMA	\$3,565.32
NICOR	\$647.35
NEOPL	\$1,568.50
SHIELDSC REEN	\$123.75
SULAB	\$284.00
WATER	\$1,264.64
COMPW	\$244.46
DESID	\$3,450.00
MONAR	\$546.73
RAYWA	\$300.00
MORTO	\$10,277.38
WARNC	\$280.00
ERICWHIT E	\$240.00
JEMAL	\$465.00
TUCK	\$280.00
COLER	\$320.00
ICRMT	\$65,326.76
COMEM	\$191.90
SHWOD	\$485.43
RYAN	\$562.50
	<u>\$531,301.71</u>



**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: 1200 Cash Basis Tentative G/L Date: 3/13/2026

Vendor	Account	Description	Amount
<b>Fund: 01</b>			
<b>Dept: 01-00</b>			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14580	01-00-33502	CLEANING SERVICE	\$1,270.00
AMBER MECHANICAL CONTRACTORS INC			
Inv: W41998	01-00-31100	MAINT.-BUILDING	\$1,419.70
AMERICA'S PARKING REMARKING			
Inv: 25ILSALES-018	01-00-31100	MAINT.-BUILDING	\$380.56
ANNE WOLF-GERRITSEN			
Inv: SAMS CLUB 3/9/26	01-00-33500	OFFICE SUPPLIES	\$13.97
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 70563	01-00-34102	PROFESSIONAL SERVICES OTHER	\$2,800.00
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 70854	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
CABINET FABRICATIONS INC.			
Inv: 1523	01-00-31100	MAINT.-BUILDING	\$2,476.00
CANON FINANCIAL SERVICES, INC			
Inv: 42725979	01-00-33901	RENTAL-EQUIPMENT	\$33.94
COMCAST BUSINESS			
Inv: 265483225	01-00-33700	TELEPHONE	\$574.09
COMCAST BUSINESS			
Inv: 265483223	01-00-33701	CABLE/INTERNET SERVICE	\$250.80
COMED			
Inv: 6558497000 2/26	01-00-33100	ELECTRICITY	\$57.73
COMED			
Inv: 6558497000 3/26	01-00-33100	ELECTRICITY	\$57.90
COMCAST			
Inv: 8771 40 106 0181708 3/26	01-00-33700	TELEPHONE	\$119.95
CONRAD R. KIEBLES			
Inv: FEB 2026	01-00-34500	CONSULTING SERVICES	\$4,892.50
EDGE CONSULTING			
Inv: 2143	01-00-37902	NEW-COMPUTER HARDWARE	\$1,250.00
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7232	01-00-34500	CONSULTING SERVICES	\$4,000.00
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 170	01-00-34100	LEGAL SERVICES	\$350.00
MENARDS - MATTESON			
Inv: 45928	01-00-31100	MAINT.-BUILDING	\$9.40
MENARDS - MATTESON			
Inv: 47305	01-00-31100	MAINT.-BUILDING	\$103.99



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

<b>PIONEER OFFICE FORMS INC.</b>			
Inv: 97307	01-00-33500	OFFICE SUPPLIES	\$50.88
<b>PRIMO BRANDS</b>			
Inv: 16B6702706135	01-00-33500	OFFICE SUPPLIES	\$91.88
<b>QUADIENT FINANCE USA, INC.</b>			
Inv: 03/03/26	01-00-33600	POSTAGE	\$1,000.00
<b>T &amp; T BUSINESS SYSTEMS, INC.</b>			
Inv: 124739	01-00-33901	RENTAL-EQUIPMENT	\$141.00
<b>VERIZON WIRELESS</b>			
Inv: 6135177225	01-00-33700	TELEPHONE	\$433.14
<b>VIELMAN'S GLASS AND MIRRORS</b>			
Inv: VH WINDOW	01-00-31100	MAINT.-BUILDING	\$150.00
<b>VITAL RECORDS CONTROL</b>			
Inv: 6114261	01-00-34102	PROFESSIONAL SERVICES OTHER	\$163.58
<b>WAREHOUSE DIRECT, INC</b>			
Inv: 6109506-0	01-00-33500	OFFICE SUPPLIES	\$513.59

**Dept: 01-00 Total: \$22,829.60**

**Dept: 01-01**

<b>PIONEER OFFICE FORMS INC.</b>			
Inv: 97354	01-01-33400	PRINTING & SUPPLIES	\$327.22

**Dept: 01-01 Total: \$327.22**

**Dept: 01-07**

<b>DACRA ADJUDICATION SYSTEM</b>			
Inv: 2026-02-109	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00
<b>DAVID WHEELER</b>			
Inv: 64	01-07-31805	MAINT.-VEHICLE	\$200.00
<b>O'REILLY AUTO PARTS</b>			
Inv: 3414-380440	01-07-31805	MAINT.-VEHICLE	\$29.82
<b>O'REILLY AUTO PARTS</b>			
Inv: 3414-381195	01-07-31805	MAINT.-VEHICLE	\$45.71
<b>VERIZON WIRELESS</b>			
Inv: 6135177225	01-07-33700	TELEPHONE	\$59.24

**Dept: 01-07 Total: \$1,902.77**

**Dept: 01-19**

<b>ANDY FRAIN SERVICES INC</b>			
Inv: 391034	01-19-30900	SALARY - CROSSING GUARD	\$3,471.00

**Dept: 01-19 Total: \$3,471.00**

**Dept: 01-20**

<b>COUNTY OF WILL</b>			
Inv: FEB2026-003	01-20-34252	EASTCOM DISPATCH SERVICE	\$5,560.70
<b>COUNTY OF WILL</b>			
Inv: FEB2026-003	01-20-34252	EASTCOM DISPATCH SERVICE	\$188.16
<b>BLDG REPAY</b>			
<b>ABSOLUTE BEST CLEANING SERVICES, INC.</b>			
Inv: 14580	01-20-31100	MAINT-BUILDING	\$379.60
<b>ACE HARDWARE-CRETE</b>			



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

Inv: 201083/1	01-20-31100	MAINT-BUILDING	\$98.97
ACE HARDWARE-CRETE			
Inv: 201167/1	01-20-31100	MAINT-BUILDING	\$149.99
ACE HARDWARE-CRETE			
Inv: 201215/1	01-20-31100	MAINT-BUILDING	\$37.50
ACE HARDWARE-CRETE			
Inv: 1038841/1	01-20-31100	MAINT-BUILDING	\$18.75
ACE HARDWARE-CRETE			
Inv: 1038841/1	01-20-33901	RENTAL EQUIPMENT	\$18.75
ACE HARDWARE IN STEGER			
Inv: 156742	01-20-31100	MAINT-BUILDING	\$44.99
ACE HARDWARE IN STEGER			
Inv: 156789	01-20-31100	MAINT-BUILDING	\$8.99
ACE HARDWARE IN STEGER			
Inv: 156790	01-20-31100	MAINT-BUILDING	\$15.27
ACE HARDWARE IN STEGER			
Inv: 156803	01-20-31100	MAINT-BUILDING	\$21.03
ACE HARDWARE IN STEGER			
Inv: 156814	01-20-31100	MAINT-BUILDING	\$17.99
ACE HARDWARE IN STEGER			
Inv: 156651	01-20-33501	SHOP SUPPLIES	\$4.13
ACE HARDWARE IN STEGER			
Inv: 156773	01-20-33501	SHOP SUPPLIES	\$34.17
AIRGAS USA LLC			
Inv: 5522855640	01-20-33702	AMBULANCE SUPPLIES	\$258.60
AIR ONE EQUIPMENT, INC.			
Inv: 233086	01-20-37302	NEW UNIFORMS	\$421.00
AIR ONE EQUIPMENT, INC.			
Inv: 233236	01-20-37302	NEW UNIFORMS	\$23.00
CANON FINANCIAL SERVICES, INC			
Inv: 42725979	01-20-33901	RENTAL EQUIPMENT	\$33.94
COMCAST BUSINESS			
Inv: 265483223	01-20-33701	CABLE/INTERNET	\$251.33
HERITAGE F/S, INC.			
Inv: 35021473	01-20-33300	GASOLINE & OIL	\$422.63
HERITAGE F/S, INC.			
Inv: 35021479	01-20-33300	GASOLINE & OIL	\$43.19
HERITAGE F/S, INC.			
Inv: 99069310	01-20-33300	GASOLINE & OIL	\$13.31
JAMES HERR & SONS			
Inv: 128434	01-20-31805	MAINT-VEHICLES	\$89.69
JAMES HERR & SONS			
Inv: 128455	01-20-31805	MAINT-VEHICLES	\$114.73
WILCO FIRE CHIEFS ASSOCIATION			
Inv: 33	01-20-38901	DUES & SUBSCRIPTIONS	\$4,500.00
MENARDS - MATTESON			



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

Inv: 47207	01-20-31100	MAINT-BUILDING	\$84.20
MENARDS - MATTESON			
Inv: 47265	01-20-31100	MAINT-BUILDING	\$27.98
OSBY WATER CONDITIONING			
Inv: 302646 3/26	01-20-33901	RENTAL EQUIPMENT	\$61.50
PARAMEDIC BILLING SERVICES INC			
Inv: Q3 2025	01-20-34253	GEMT PAYMENTS	\$356.56
PIONEER OFFICE FORMS INC.			
Inv: 97307	01-20-33500	OFFICE SUPPLIES	\$50.88
SALTY DOG ELECTRICAL, LLC			
Inv: FIRE HOUSE	01-20-31100	MAINT-BUILDING	\$9,831.68
TRAINING CONCEPTS, INC.			
Inv: 66910	01-20-38400	EMPLOYEE TRAINING	\$450.00
VERIZON WIRELESS			
Inv: 6135177225	01-20-33700	TELEPHONE/CELL/AIRCARDS	\$290.60
WAREHOUSE DIRECT, INC			
Inv: 6110516-0	01-20-33501	SHOP SUPPLIES	\$439.47
ZOLL DATA SYSTEMS			
Inv: INV00223116	01-20-38901	DUES & SUBSCRIPTIONS	\$371.20

**Dept: 01-20 Total: \$24,734.48**

**Dept: 01-40**

COUNTY OF WILL			
Inv: FEB2026-003	01-40-34252	EASTCOM DISPATCH SERVICES	\$27,404.16
COUNTY OF WILL			
Inv: FEB2026-003	01-40-34252	EASTCOM DISPATCH SERVICES	\$188.16
BLDG REPAY			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14580	01-40-33502	CLEANING SERVICE	\$1,463.00
LEXISNEXIS RISK SOLUTIONS			
Inv: 1100274825	01-40-38901	DUES & SUBSRIPTIONS	\$707.27
ACE HARDWARE-CRETE			
Inv: 201210/1	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$64.94
ACE HARDWARE IN STEGER			
Inv: 156823	01-40-31805	MAINT-VEHICLES	\$21.57
ACE HARDWARE IN STEGER			
Inv: 156749	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$48.20
AREA SALT & CHEMICAL, INC			
Inv: 304739	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$110.00
CANON FINANCIAL SERVICES, INC			
Inv: 42725979	01-40-33901	RENTAL EXPENSE	\$33.94
COMCAST BUSINESS			
Inv: 265483223	01-40-33701	CABLE/INTERNET	\$1,926.60
COMCAST			
Inv: 8771 40 106	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$123.87
0175247 3/26			
COMCAST			



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Inv: 8771 40 106 0175247 3/26	01-40-33701	CABLE/INTERNET	\$181.87
DIGITAL-ALLY			
Inv: 1127860	01-40-33703	MAINTENANCE CONTRACTS	\$95.00
HERITAGE F/S, INC.			
Inv: 35021473	01-40-33300	GASOLINE & OIL	\$1,004.83
HERITAGE F/S, INC.			
Inv: 35021479	01-40-33300	GASOLINE & OIL	\$183.55
HERITAGE F/S, INC.			
Inv: 99069310	01-40-33300	GASOLINE & OIL	\$13.31
ILLINOIS TOLLWAY			
Inv: VN5708753616	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$30.15
JAMES HERR & SONS			
Inv: 128106	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 128107	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 128573	01-40-31805	MAINT-VEHICLES	\$70.19
JAMES HERR & SONS			
Inv: 128609	01-40-31805	MAINT-VEHICLES	\$524.79
MENARDS - MATTESON			
Inv: 47763	01-40-31100	MAINT-BUILDING	\$17.35
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 10163720260202	01-40-33702	RADIO SERVICE	\$2,081.00
O'REILLY AUTO PARTS			
Inv: 3414-380620	01-40-31805	MAINT-VEHICLES	\$44.78
PIONEER OFFICE FORMS INC.			
Inv: 97307	01-40-33500	OFFICE SUPPLIES	\$50.88
POMP'S TIRE SERVICE INC.			
Inv: 411212694	01-40-31805	MAINT-VEHICLES	\$132.50
SCOTT'S-U-SAVE			
Inv: 586679	01-40-31805	MAINT-VEHICLES	\$36.78
SHERWIN-WILLIAMS			
Inv: 7080-6	01-40-31100	MAINT-BUILDING	\$37.47
SHERWIN-WILLIAMS			
Inv: 7107-7	01-40-31100	MAINT-BUILDING	\$67.08
VERIZON WIRELESS			
Inv: 6135177225	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$706.27
VITAL RECORDS CONTROL			
Inv: 6145281	01-40-38917	RECORD DISPOSAL	\$70.37
<b>Dept: 01-40 Total:</b>			<b>\$37,580.26</b>
<b>Fund 01 Total:</b>			<b>\$90,845.33</b>



**Fund: 03**

**Dept: 03-30**

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14580 03-30-33502 CLEANING SERVICE \$1,903.00

ACE HARDWARE IN STEGER

Inv: 156643 03-30-31100 MAINT-BUILDING \$7.18

ACE HARDWARE IN STEGER

Inv: 156806 03-30-31100 MAINT-BUILDING \$16.45

CANON FINANCIAL SERVICES, INC

Inv: 42725979 03-30-33901 RENTAL-EQUIPMENT \$33.93

COMCAST BUSINESS

Inv: 265483223 03-30-33701 CABLE/INTERNET SERVICE \$403.65

COMED

Inv: 0017281222 03-30-33100 ELECTRICITY \$61.41  
 3/26

EVERON, LLC

Inv: 160549034 03-30-33704 SECURITY SYSTEM \$80.07

HELSEL JEPPEPERSON ELECTRICAL INC

Inv: 973083 03-30-37304 NEW-LIGHTING \$577.82

PIONEER OFFICE FORMS INC.

Inv: 97307 03-30-33500 OFFICE SUPPLIES \$50.88

RZAB, MARIE

Inv: FEB 2026 03-30-33504.01 INSTRUCTOR-AEROBICS \$240.00

RZAB, MARIE

Inv: FEB 2026 03-30-33504.03 INSTRUCTOR-KARATE \$240.00

SMITHEREEN COMPANY

Inv: 39984529 03-30-33703 MAINTENANCE CONTRACTS \$73.00

UNIFIRST CORPORATION

Inv: 1651206548 03-30-32900 MAINT-MATS/CLEANING SUPPLIES \$126.38

UNIFIRST CORPORATION

Inv: 1651206921 03-30-32900 MAINT-MATS/CLEANING SUPPLIES \$124.04

VERIZON WIRELESS

Inv: 6135177225 03-30-33700 TELEPHONE \$39.22

**Dept: 03-30 Total: \$3,977.03**

**Dept: 03-31**

COMED

Inv: 0123308000 03-31-33100 ELECTRICITY \$249.37  
 2/26

COMED

Inv: 0123308000 03-31-33100 ELECTRICITY \$246.63  
 3/26

COMED

Inv: 5641444444 03-31-33100 ELECTRICITY \$210.73  
 2/26

COMED

Inv: 5641444444 03-31-33100 ELECTRICITY \$148.83  
 3/26



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

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COMED

Inv: 6857423333      03-31-33100      ELECTRICITY      \$67.01  
3/26

CRETE LUMBER & SUPPLY CO

Inv: D34683      03-31-32900      MAINT-MISCELLANEOUS      \$37.07

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**Dept: 03-31 Total:      \$959.64**

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**Fund 03 Total:      \$4,936.67**



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156816	06-00-31212	MAINT-STORM SEWERS	\$28.76
ACE HARDWARE IN STEGER			
Inv: 156804	06-00-31800	MAINT-TOOLS & WORK EQUIP	\$21.01
ACE HARDWARE IN STEGER			
Inv: 156821	06-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$71.98
BRITES TRANSPORTATION LTD			
Inv: 4322	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,288.84
BRITES TRANSPORTATION LTD			
Inv: 4388	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,974.16
COMCAST BUSINESS			
Inv: 265483223	06-00-33701	CABLE/INTERNET SERVICE	\$403.65
COMED			
Inv: 5540817000 2/26	06-00-33100	ELECTRIC	\$241.76
COMED			
Inv: 5540817000 3/26	06-00-33100	ELECTRIC	\$207.67
DAVID WHEELER			
Inv: 65	06-00-31805	MAINT-VEHICLES	\$50.00
DAVID WHEELER			
Inv: 66	06-00-31805	MAINT-VEHICLES	\$50.00
DAVID WHEELER			
Inv: 67	06-00-31805	MAINT-VEHICLES	\$200.00
DAVID WHEELER			
Inv: 71	06-00-31805	MAINT-VEHICLES	\$400.00
DAVID WHEELER			
Inv: 72	06-00-31805	MAINT-VEHICLES	\$100.00
FIVE STAR ENERGY SERVICES LLC			
Inv: 000857	06-00-38950	GRANT EXPENDITURES	\$327,681.00
GALLAGHER MATERIALS CORP			
Inv: 42230	06-00-31204	MAINT-PATCHING (RESTORATION)	\$593.48
GALLAGHER MATERIALS CORP			
Inv: 42461	06-00-31204	MAINT-PATCHING (RESTORATION)	\$594.96
HERITAGE F/S, INC.			
Inv: 35021473	06-00-33300	GASOLINE & OIL	\$751.40
HERITAGE F/S, INC.			
Inv: 35021479	06-00-33300	GASOLINE & OIL	\$66.58
HERITAGE F/S, INC.			
Inv: 99069310	06-00-33300	GASOLINE & OIL	\$13.31
QUADIENT, INC			
Inv: 17961431	06-00-33600	POSTAGE	\$1,568.50
NICOR GAS			



**Village Of Steger**  
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**AP Invoices - Warrant List V3 -**

Inv: 25-33-55-1000 1 06-00-33200 2/26	HEATING	\$530.61
NICOR GAS		
Inv: 59-28-35-1000 2 06-00-33200 3/26	HEATING	\$116.74
O'REILLY AUTO PARTS		
Inv: 3414-380602 06-00-31700	MAINT-MOTORIZED EQUIPMENT	\$66.35
O'REILLY AUTO PARTS		
Inv: 3414-380440 06-00-31805	MAINT-VEHICLES	\$102.48
O'REILLY AUTO PARTS		
Inv: 3414-380482 06-00-31805	MAINT-VEHICLES	\$62.60
PIONEER OFFICE FORMS INC.		
Inv: 97307 06-00-33500	OFFICE SUPPLIES	\$25.44
SHIELD SCREENING LLC		
Inv: 190589 06-00-34201	PHYSICALS	\$61.87
SUBURBAN LABORATORIES INC		
Inv: GA6001107 06-00-34800	WATER TESTING FEES	\$284.00
UNIFIRST CORPORATION		
Inv: 1651189750 06-00-33800	UNIFORM SERVICE	\$139.94
UNIFIRST CORPORATION		
Inv: 1651204743 06-00-33800	UNIFORM SERVICE	\$154.21
UNIFIRST CORPORATION		
Inv: 1651206937 06-00-33800	UNIFORM SERVICE	\$151.21
VERIZON WIRELESS		
Inv: 6135177225 06-00-33700	TELEPHONE	\$276.18
WATER PRODUCTS - AURORA		
Inv: 0334305 06-00-31504	MAINT-MAINS	\$1,264.64

**Dept: 06-00 Total: \$339,543.33**

**Fund 06 Total: \$339,543.33**



Fund: 07

Dept: 07-00

ACE HARDWARE-CRETE			
Inv: 201167/1	07-00-33501	SHOP SUPPLIES	\$8.37
ACE HARDWARE IN STEGER			
Inv: 156640	07-00-33501	SHOP SUPPLIES	\$1.12
COMCAST			
Inv: 8771 40 106 0172327 2/26	07-00-33700	TELEPHONE	\$81.58
COMCAST			
Inv: 8771 40 106 0172327 2/26	07-00-33701	CABLE/INTERNET SERVICE	\$162.88
DAVID WHEELER			
Inv: 68	07-00-31805	MAINT-VEHICLES	\$200.00
DAVID WHEELER			
Inv: 69	07-00-31805	MAINT-VEHICLES	\$400.00
DAVID WHEELER			
Inv: 72	07-00-31805	MAINT-VEHICLES	\$100.00
DAVID WHEELER			
Inv: 73	07-00-31805	MAINT-VEHICLES	\$50.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11451	07-00-31213	MAINT-MOWING & PARKWAYS	\$300.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11452	07-00-31213	MAINT-MOWING & PARKWAYS	\$225.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11453	07-00-31213	MAINT-MOWING & PARKWAYS	\$225.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11454	07-00-31213	MAINT-MOWING & PARKWAYS	\$225.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11456	07-00-31213	MAINT-MOWING & PARKWAYS	\$225.00
DESIDERIO LANDSCAPING LLC.			
Inv: 11444	07-00-31214	MAINT-TREES REMOVE/TRIM/TOP	\$2,250.00
GALLAGHER MATERIALS CORP			
Inv: 42230	07-00-31204	MAINT-PATCHING	\$593.48
GALLAGHER MATERIALS CORP			
Inv: 42450	07-00-31204	MAINT-PATCHING	\$1,188.44
GALLAGHER MATERIALS CORP			
Inv: 42461	07-00-31204	MAINT-PATCHING	\$594.96
HERITAGE F/S, INC.			
Inv: 35021473	07-00-33300	GASOLINE & OIL	\$722.39
HERITAGE F/S, INC.			
Inv: 35021479	07-00-33300	GASOLINE & OIL	\$66.58
HERITAGE F/S, INC.			
Inv: 99069310	07-00-33300	GASOLINE & OIL	\$13.30
MONARCH AUTO SUPPLY INC			
Inv: 6981-677852	07-00-31100	MAINT-BUILDING	\$176.75



**Village Of Steger**  
**3320 Lewis Avenue. - Steger IL 60475**  
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MONARCH AUTO SUPPLY INC			
Inv: 6981-677019	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$60.00
O'REILLY AUTO PARTS			
Inv: 3414-380602	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$66.34
O'REILLY AUTO PARTS			
Inv: 3414-379534	07-00-31805	MAINT-VEHICLES	\$278.78
O'REILLY AUTO PARTS			
Inv: 3414-379857	07-00-31805	MAINT-VEHICLES	\$325.76
O'REILLY AUTO PARTS			
Inv: 3414-380331	07-00-31805	MAINT-VEHICLES	\$123.97
O'REILLY AUTO PARTS			
Inv: 3414-381458	07-00-31805	MAINT-VEHICLES	\$270.14
O'REILLY AUTO PARTS			
Inv: 3414-381459	07-00-31805	MAINT-VEHICLES	\$257.74
O'REILLY AUTO PARTS			
Inv: 3414-381747	07-00-31805	MAINT-VEHICLES	\$141.08
O'REILLY AUTO PARTS			
Inv: 3414-382424	07-00-31805	MAINT-VEHICLES	\$364.32
O'REILLY AUTO PARTS			
Inv: 3414-382551	07-00-31805	MAINT-VEHICLES	\$18.45
O'REILLY AUTO PARTS			
Inv: 3414-379540	07-00-31805	MAINT-VEHICLES	(\$77.41)
O'REILLY AUTO PARTS			
Inv: 3414-381460	07-00-31805	MAINT-VEHICLES	(\$22.00)
O'REILLY AUTO PARTS			
Inv: 3414-381515	07-00-31805	MAINT-VEHICLES	(\$22.00)
O'REILLY AUTO PARTS			
Inv: 3414-382437	07-00-31805	MAINT-VEHICLES	(\$9.94)
O'REILLY AUTO PARTS			
Inv: 3414-381315	07-00-33501	SHOP SUPPLIES	\$21.54
PIONEER OFFICE FORMS INC.			
Inv: 97307	07-00-33500	OFFICE SUPPLIES	\$25.44
RAY & WALLY'S TOWING SERVICE, INC.			
Inv: 64642	07-00-31805	MAINT-VEHICLES	\$300.00
SHIELD SCREENING LLC			
Inv: 190589	07-00-34200	MEDICAL SERVICES	\$61.88
UNIFIRST CORPORATION			
Inv: 1651189750	07-00-33800	UNIFORM SERVICE	\$139.93
UNIFIRST CORPORATION			
Inv: 1651204743	07-00-33800	UNIFORM SERVICE	\$154.21
UNIFIRST CORPORATION			
Inv: 1651206937	07-00-33800	UNIFORM SERVICE	\$151.21
<b>Dept: 07-00 Total:</b>			<b>\$10,439.29</b>
<b>Fund 07 Total:</b>			<b>\$10,439.29</b>



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

**Fund: 08**

**Dept: 08-00**

COMED

Inv: 3648731222 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$175.28  
 3/26

COMED

Inv: 4951523333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$68.00  
 3/26

COMED

Inv: 6722994000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$5,305.29  
 2/26

COMED

Inv: 7834323333 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$42.72  
 3/26

COMED

Inv: 8707362000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$119.46  
 3/26

COMED

Inv: 9085218000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$211.30  
 2/26

COMED

Inv: 9085218000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$178.51  
 3/26

MORTON SALT, INC.

Inv: 5404040174 08-00-33910 ROCK SALT/SNOW & ICE \$5,305.92

MORTON SALT, INC.

Inv: 5404044987 08-00-33910 ROCK SALT/SNOW & ICE \$4,971.46

**Dept: 08-00 Total: \$16,377.94**

**Fund 08 Total: \$16,377.94**



Fund: 13

Dept: 13-50

MAURICE COLEY				
Inv: 3/7/26	13-50-33200	OFFICIALS - BASKETBALL		\$160.00
MAURICE COLEY				
Inv: 3/14/26	13-50-33200	OFFICIALS - BASKETBALL		\$160.00
ERIC WHITE				
Inv: 3/7/26	13-50-33200	OFFICIALS - BASKETBALL		\$120.00
ERIC WHITE				
Inv: 3/14/26	13-50-33200	OFFICIALS - BASKETBALL		\$120.00
JEMAL ELMORE				
Inv: JR. HOOPS 3/9/26	13-50-38903	ENTRY FEES		\$90.00
JEMAL ELMORE				
Inv: STATE BASKETBALL 2026	13-50-38903	ENTRY FEES		\$375.00
KEITH TUCK				
Inv: 3/7/26	13-50-33200	OFFICIALS - BASKETBALL		\$160.00
KEITH TUCK				
Inv: 3/14/26	13-50-33200	OFFICIALS - BASKETBALL		\$120.00
CALEB WARNER				
Inv: 3/7/26	13-50-33200	OFFICIALS - BASKETBALL		\$120.00
CALEB WARNER				
Inv: 3/14/26	13-50-33200	OFFICIALS - BASKETBALL		\$160.00

Dept: 13-50 Total: \$1,585.00

Fund 13 Total: \$1,585.00



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**Fund: 15**

**Dept: 15-00**

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV009208	15-00-36100	CASUALTY	\$42,666.63
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ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV009209	15-00-36200	WORKMAN'S COMPENSATION	\$22,660.13
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<b>Dept: 15-00 Total:</b>	<b>\$65,326.76</b>
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<b>Fund 15 Total:</b>	<b>\$65,326.76</b>
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Fund: 16

Dept: 16-00

COMCAST BUSINESS

Inv: 265483223 16-00-33701 CABLE/INTERNET SERVICE \$458.36

COMCAST

Inv: 8771 40 106 16-00-33700 TELEPHONE \$105.20  
0172350 2/26

COMCAST

Inv: 8771 40 106 16-00-33701 CABLE/INTERNET SERVICE \$86.70  
0172350 2/26

DAVID WHEELER

Inv: 70 16-00-31805 MAINT-VEHICLES \$200.00

MONARCH AUTO SUPPLY INC

Inv: 6981-678955 16-00-31805 MAINT-VEHICLES \$309.98

SHOREWOOD HOME & AUTO, INC.

Inv: 02-487805 16-00-31805 MAINT-VEHICLES \$485.43

VERIZON WIRELESS

Inv: 6135177225 16-00-33700 TELEPHONE \$39.22

Dept: 16-00 Total: \$1,684.89

Fund 16 Total: \$1,684.89



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**Fund: 21**

**Dept: 21-00**

RYAN LLC

Inv: 831694

21-00-34400

AUDITING & ACCOUNTING FEES

\$140.63

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**Dept: 21-00 Total: \$140.63**

**Fund 21 Total: \$140.63**



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

**Fund: 22**

**Dept: 22-00**

RYAN LLC

Inv: 831694

22-00-34400

AUDITING & ACCOUNTING FEES

\$140.63

**Dept: 22-00 Total: \$140.63**

**Fund 22 Total: \$140.63**



Fund: 23

Dept: 23-00

RYAN LLC

Inv: 831694

23-00-34400

AUDITING & ACCOUNTING SERVICES

\$140.62

**Dept: 23-00 Total: \$140.62**

**Fund 23 Total: \$140.62**



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**Fund: 26**

**Dept: 26-00**

RYAN LLC

Inv: 831694

26-00-34400

AUDITING & ACCOUNTING SERVICES

\$140.62

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**Dept: 26-00 Total: \$140.62**

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**Fund 26 Total: \$140.62**