

VILLAGE OF
STEGER

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

MONDAY AUGUST 4, 2025 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES OF JULY 21,2025 Regular Meeting
- E. REPORTS
 - 1. Administrator
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief- Report Submitted
 - d. EMA Chief
 - e. Community Center Director
 - 2. Attorney
 - 3. Treasurer Report
 - 4. Mayor's Report
 - 5. Clerk's Report
 - 6. Trustee/Liaison Report
- F. PAYING OF THE BILLS:

The Village of Steger, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MONDAY AUGUST 4, 2025 BOARD OF TRUSTEE REGULAR MEETING AGENDA

G. CORRESPONDENCE

H. UNFINISHED BUSINESS:

I. NEW BUSINESS

Approval of new business license application for Liscore Cycle 3722 Union Ave. pending inspections.

Approval of new business license application for Smili Foot Spa at 22 E 33rd Place, pending inspections

Approval of new business license application for Nardos Auto Sales and Service at 3620 Union Ave, pending inspections

J. AUDIENCE PARTICIPATION

K. ADJOURNMENT

The Village of Steger, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

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

The Board of Trustees convened in regular session at 7:00 P.M. on this 21st day of July 2025 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

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

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

AWARDS, HONORS AND SPECIAL RECOGNITION

Trustee Perchinski made a motion to move Mayoral Appointments to this time for those with time restraints. Trustee Stewart seconded the motion. Voice vote; all ayes.
Motion carried.

Mayor Joyce announced his appointments for the coming year:

Water Committee: Steve Thurmond, Chair, Gerald Stewart, Allen Maross and Bob Wagner.

Steger USA 250 Committee: Barb Recupito, Tory Recupito, Frank Elton, Cindy Trotier, Star Kaminski, Julie Stone and Lisa Smith.

Police and Fire Board: Patrick Rossi, Chair, Dawn Porter and Brittney Stone.

Police Pension Board: Lisa Smith

Planning and Zoning Board of Appeals: Rusty Brodeur, Chair, Carmen Recupito, Dawn Sveningson, Mike Hickey, William Barr and Giovanni Pacelli.

Business District Development and Redevelopment Commission: Eric Diehl, Chair, James Piacentini, Ralph Gazzillo, Thomas Dreixler, Lisa Rodriguez and Julie Stone.

Corporate Council: DelGaldo Law Group

Adjudicator: Brian Driscoll

Village Engineers: Robinson Engineering

Finance Director: GW and Associates

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

At this time Village Clerk Zagone gave the oath of office to the appointees in attendance.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the July 7th meeting as all members have copies. Trustee Trotier seconded the motion.

Voice vote; all ayes. Motion carried.

REPORTS

Village Administrator Mary Jo Seehausen All Village Board members who have signed up to attend the Illinois Municipal League Conference in September have been registered. We have been getting a lot of responses from the RFP for the website. As we go through those we will probably have sub-meeting before we ask them to the table so that we can discuss all of the things that you would like. The Mayor and I are finishing up the RFP for the garbage contract, it should go out in the next couple weeks.

Trustee Perchinski: Are you going to send that to us? VA Seehausen: Yes I will.

Trustee Perchinski: I thought we were going to have the website one too? VA

Seehausen: I can send you the website one, but there is not much you could change on it. What you want to add to that is going to be when we put it together because we are asking for all of the things that we need.

Director of Public Infrastructure Dave Toepper For the month of June, Code Enforcement has contacted roughly 75 residents. We issued 35-48 hour notices resulting in 19 violations letters or tickets being issued. We have done 9 business license inspections, 54 re-occupancy inspections and Public Works has had 8 water main breaks.

Fire Chief Mike Long For the month of June we responded to 162 calls for service. 124 of those were medical, 38 fire and 43 were mutual aid calls to surrounding communities.

Police Chief Greg Smith Training for the month was Traffic Law for small Vehicle conveyances. Chief Smith ILETSB Training for Firearm Restraining Order Act. Chief Smith attended the LCC Annual Budget Review meeting as well as the monthly LCC Operations meeting and Chief Smith also participated in the Karina's Law meeting. Chief Smith and D.C. Fajman held Coffee with a Cop at the Community Center. This Wednesday, July 23rd is Speed Awareness Day. Please do your part and slow down.

EMA Chief Jason Stevenson A couple weeks ago we had them out to inspect the Emergency Siren, do a test and maintenance. Everything checked out.

Community Center Director No report.

Village Attorney No report.

Treasurer No Report.

MAYORS REPORT In response to request to name things, buildings, parks, streets, etc. I have developed a list of criteria. I am going to ask three of the trustees to work on this, I am going to ask the Village Administrator and a couple residents to work on this. Mayor Joyce then read the criteria which will be attached to these minutes.

VILLAGE CLERK No report.

VILLAGE ENGINEER Melanie Arnold introduced herself. She represents Robinson Engineering and will be the liaison between the Village of Steger and Robinson Engineering. I anticipate that I will be coming to board meetings and provide reports once I get into the role of it. I will be working directly with the Mayor and Village Administrator. I am excited to be here and will do everything I can to help move the Village of Steger forward. Thank you for the opportunity.

TRUSTEES REPORTS

None.

BILLS

Trustee Perchinski made a motion to pay all 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. 1199: A RESOLUTION OF THE VILLAGE OF STEGER IN SUPPORT OF THE ILLINOIS AMERICA250 COMMEMORATION. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Stewart, Thurmond, Trotier and Perchinski. Motion carried.

AUDIENCE PARTICIPATION

Bob Wagner of 3529 Ashland Ave came before the board to discuss an ongoing issue with motorized, unlicensed bikes, especially by children. It has become more of an issue because they don't seem to want to obey the rules of the road. They are not street legal and fly through stop signs. Police Chief Smith explained laws governing these bikes and how the police department handles these calls. Mayor Joyce explained that there is currently no Ordinance in the Village of Steger or law in the State of Illinois that allows police to impound these bikes. Chief Smith is going to research further what action his department can take to help control this situation throughout the village. Trustee Stewart mentioned having the same issues in his neighborhood. Letting the police know where the bikes are coming from is a start to working on the problem.

At 7:30 p.m.

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.

Trustee Stewart seconded the motion.

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

At 8:14 p.m.

Trustee Thurmond made a motion to reconvene the general session of the Village Board Meeting. Trustee Stewart seconded the motion.

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

Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.

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

Meeting adjourned at 8:14 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1107 Cash Basis Tentative G/L Date: 08/08/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ACE HARDWARE IN STEGER			
Inv: 156312	01-00-31100	MAINT.-BUILDING	\$64.00
ACE HARDWARE IN STEGER			
Inv: 156330	01-00-31100	MAINT.-BUILDING	\$43.78
AT&T			
Inv: 7087543690 263 3	01-00-33700	TELEPHONE	\$23.14
B&F CONSTRUCTION CODE SERVICES, INC			
Inv: 68915	01-00-34102	PROFESSIONAL SERVICES OTHER	\$225.00
CANON FINANCIAL SERVICES, INC			
Inv: 41233032	01-00-33901	RENTAL-EQUIPMENT	\$332.09
DEL GALDO LAW GROUP LLC			
Inv: 38438	01-00-34100	LEGAL SERVICES	\$3,631.25
DEL GALDO LAW GROUP LLC			
Inv: 38439	01-00-34100	LEGAL SERVICES	\$975.00
DEL GALDO LAW GROUP LLC			
Inv: 38440	01-00-34100	LEGAL SERVICES	\$592.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-246	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$934.29
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-247	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$90.00
HERITAGE FS, INC - ST GEORGE CROPS			
Inv: 70042596	01-00-31100	MAINT.-BUILDING	\$273.72
ILLINOIS STATE POLICE			
Inv: 20250406082	01-00-34201	PHYSICALS	\$54.00
JAMES HERR & SONS			
Inv: 126802	01-00-31805	MAINT.-VEHICLES	\$175.98
LISA A. KOTRBA & ASSOCIATES, LTD			
Inv: 2507311125504	01-00-34100	LEGAL SERVICES	\$800.00
NICOR GAS			
Inv: 56-80-68-5283 8 7/25	01-00-33200	HEAT	\$2.44
PIONEER OFFICE FORMS INC.			
Inv: 96987	01-00-33400	PRINTING & SUPPLIES	\$177.27
PRIMO BRANDS			
Inv: 25G6702706135	01-00-33500	OFFICE SUPPLIES	\$81.98
Dept: 01-00 Total:			\$8,475.94
Dept: 01-01			
BUD CARUSO			
Inv: 22591	01-01-22104	REOCCUPANCY PERMIT	\$100.00
COTTAGE GROVE			
Dept: 01-01 Total:			\$100.00



Dept: 01-07

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-246	01-07-32902	MAINT.-COMPUTER HARDWARE	\$934.28
			Dept: 01-07 Total: \$934.28

Dept: 01-20

ACE HARDWARE IN STEGER

Inv: 156267	01-20-33501	SHOP SUPPLIES	\$11.69
BAYCOM			
Inv: PB4320	01-20-31801	MAINT-RADIOS	\$1,053.65
CANON FINANCIAL SERVICES, INC			
Inv: 41233032	01-20-33901	RENTAL EQUIPMENT	\$332.09
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-246	01-20-32901	MAINT-COMPUTER SOFTWARE	\$934.28
HERITAGE F/S, INC.			
Inv: 35019754	01-20-33300	GASOLINE & OIL	\$125.65
HERITAGE F/S, INC.			
Inv: 35019849	01-20-33300	GASOLINE & OIL	\$433.34
ILLINOIS STATE POLICE			
Inv: 20250606082	01-20-34200	MEDICAL SERVICES	\$108.00
JCM UNIFORMS			
Inv: 811706	01-20-37302	NEW UNIFORMS	\$899.15
MAGNEGRIP			
Inv: PS125-0729	01-20-31805	MAINT-VEHICLES	\$1,440.36
METRO PARAMEDIC SERVICES INC.			
Inv: 25-286175	01-20-34250	AMBULANCE SERVICE	\$28,833.39
PARAMEDIC BILLING SERVICES INC			
Inv: JULY 1 2024- MARCH 31 2025	01-20-34253	GEMT PAYMENTS	\$942.38
VILLAGE OF PARK FOREST			
Inv: 25-0022341	01-20-34200	MEDICAL SERVICES	\$200.00
R&R MAINTENANCE FIRE & FLEET			
Inv: 14877	01-20-31805	MAINT-VEHICLES	\$689.98
			Dept: 01-20 Total: \$36,003.96

Dept: 01-40

CANON FINANCIAL SERVICES, INC

Inv: 41233032	01-40-33901	RENTAL EXPENSE	\$361.19
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING			
Inv: 1634	01-40-34202	PSYCOLOGICAL TESTING	\$500.00
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING			
Inv: 1665	01-40-34202	PSYCOLOGICAL TESTING	\$500.00
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING			
Inv: 1656	01-40-34203	POLYGRAPH TESTING	\$175.00
DIGITAL-ALLY			
Inv: 1121898-4	01-40-33703	MAINTENANCE CONTRACTS	\$8,820.00
DIGITAL-ALLY			
Inv: 1126952-1	01-40-33703	MAINTENANCE CONTRACTS	\$4,659.60



EAGLE UNIFORM COMPANY INC			
Inv: 33721-3	01-40-37302	NEW-UNIFORMS	\$48.00
EAGLE UNIFORM COMPANY INC			
Inv: 34506-3	01-40-37302	NEW-UNIFORMS	\$25.00
EAGLE UNIFORM COMPANY INC			
Inv: 34507-3	01-40-37302	NEW-UNIFORMS	\$93.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-246	01-40-32901	MAINT-SOFTWARE/UPGRADES	\$934.29
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-247	01-40-32902	MAINT-COMPUTER HARDWARE	\$180.00
HERITAGE F/S, INC.			
Inv: 35019754	01-40-33300	GASOLINE & OIL	\$534.03
HERITAGE F/S, INC.			
Inv: 35019849	01-40-33300	GASOLINE & OIL	\$1,107.80
HERITAGE FS, INC - ST GEORGE CROPS			
Inv: 70042596	01-40-31100	MAINT-BUILDING	\$273.72
MARIO VELAZQUEZ			
Inv: EQUIP REFUND	01-40-37302	NEW-UNIFORMS	\$159.00
O'REILLY AUTO PARTS			
Inv: 3414-349806	01-40-31805	MAINT-VEHICLES	\$156.89
O'REILLY AUTO PARTS			
Inv: 3414-352228	01-40-31805	MAINT-VEHICLES	\$12.86
TROTSKY INVESTIGATIVE POLYGRAPH INC.			
Inv: STEGER 25-03	01-40-34203	POLYGRAPH TESTING	\$240.00
		Dept: 01-40 Total:	\$18,780.38
		Fund 01 Total:	\$64,294.56



Fund: 03

Dept: 03-30

CANON FINANCIAL SERVICES, INC

Inv: 41233032 03-30-33901 RENTAL-EQUIPMENT \$332.08

EVERON, LLC

Inv: 32429599 7/25 03-30-33704 SECURITY SYSTEM \$51.11

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-246 03-30-32901 MAINT-COMPUTERS \$934.28

RZAB, MARIE

Inv: JULY 2025 03-30-33504.01 INSTRUCTOR-AEROBICS \$60.00

RZAB, MARIE

Inv: JULY 2025 03-30-33504.03 INSTRUCTOR-KARATE \$120.00

UNIFIRST CORPORATION

Inv: 1201160284 03-30-31100 MAINT-BUILDING \$76.25

WAREHOUSE DIRECT, INC

Inv: 5964976-0 03-30-33500 OFFICE SUPPLIES \$124.23

Dept: 03-30 Total: \$1,697.95

Dept: 03-31

ACE HARDWARE-CRETE

Inv: 197933/1 03-31-31300 MAINT-PARKS/PLAYGROUNDS \$95.94

ACE HARDWARE-CRETE

Inv: 197940/1 03-31-31300 MAINT-PARKS/PLAYGROUNDS \$54.75

HERITAGE FS, INC - ST GEORGE CROPS

Inv: 70042596 03-31-31300 MAINT-PARKS/PLAYGROUNDS \$273.73

Dept: 03-31 Total: \$424.42

Fund 03 Total: \$2,122.37



Fund: 06

Dept: 06-00

BRITES TRANSPORTATION LTD				
Inv: 3462	06-00-31204	MAINT-PATCHING (RESTORATION)		\$635.46
BRITES TRANSPORTATION LTD				
Inv: 3472	06-00-31204	MAINT-PATCHING (RESTORATION)		\$1,731.90
BRITES TRANSPORTATION LTD				
Inv: 3512	06-00-31204	MAINT-PATCHING (RESTORATION)		\$4,280.88
BRITES TRANSPORTATION LTD				
Inv: 3576	06-00-31204	MAINT-PATCHING (RESTORATION)		\$1,284.09
BRITES TRANSPORTATION LTD				
Inv: 3579	06-00-31204	MAINT-PATCHING (RESTORATION)		\$659.52
BRITES TRANSPORTATION LTD				
Inv: 3591	06-00-31204	MAINT-PATCHING (RESTORATION)		\$1,933.88
CLARKES GARDEN CENTER				
Inv: 1067	06-00-31204	MAINT-PATCHING (RESTORATION)		\$180.00
C & M PIPE SUPPLY CO.,INC				
Inv: CO20289	06-00-31506	MAINT-SEWERS		\$524.00
COMED				
Inv: 1486348000	06-00-33100	ELECTRIC		\$33.19
7/25				
COMED				
Inv: 5113528000	06-00-33100	ELECTRIC		\$1,742.40
7/25				
COMED				
Inv: 2601781222	06-00-33101	ELECTRIC-WATER PUMPING		\$2,226.89
7/25				
GREAT LAKES CONCRETE, LLC				
Inv: 23863	06-00-31504	MAINT-MAINS		\$268.00
GUARANTEED TECHNICAL SERV & CONSULT INC				
Inv: 2025-246	06-00-32900	MAINT-OTHER		\$934.29
HERITAGE F/S, INC.				
Inv: 35019754	06-00-33300	GASOLINE & OIL		\$193.72
HERITAGE F/S, INC.				
Inv: 35019849	06-00-33300	GASOLINE & OIL		\$747.22
MEADE				
Inv: 713659	06-00-31504	MAINT-MAINS		\$254.26
M&J UNDERGROUND, INC				
Inv: 3	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR		\$3,505.00
CORE & MAIN				
Inv: X373544	06-00-31504	MAINT-MAINS		\$296.84
O'REILLY AUTO PARTS				
Inv: 3414-350984	06-00-31805	MAINT-VEHICLES		\$142.90
REPUBLIC SERVICES #721				
Inv: 0721-008521401	06-00-33710	GARBAGE CONTRACT		\$76,127.09
ROBINSON ENGINEERING				



Inv: 25060194	06-00-38950	GRANT EXPENDITURES	\$12,500.00
ROBINSON ENGINEERING			
Inv: 25070438	06-00-38950	GRANT EXPENDITURES	\$25,000.00
ROBINSON ENGINEERING			
Inv: 25070439	06-00-38950	GRANT EXPENDITURES	\$7,500.00
M.E. SIMPSON CO., INC.			
Inv: 44834	06-00-31504	MAINT-MAINS	\$1,145.00
SUNSET SEWER & WATER, INC			
Inv: 63	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$7,439.25
SUNSET SEWER & WATER, INC			
Inv: 86	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$12,051.50
SUNSET SEWER & WATER, INC			
Inv: 88	06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$7,986.00
SUNSET SEWER & WATER, INC			
Inv: G702/CMA	06-00-38950	GRANT EXPENDITURES	\$40,769.73
SUSAN LN			
THORN CREEK BASIN SANITARY DISTRICT			
Inv: 2508011024144	06-00-15800	A/P-THORN CREEK SANITARY BASIN	\$35,881.09
THORN CREEK BASIN SANITARY DISTRICT			
Inv: 2508011024144	06-00-15801	A/P-THORN CREEK PENALTIES	\$1,056.77
UNIFIRST CORPORATION			
Inv: 1201159232	06-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201157703	06-00-33800	UNIFORM SERVICE	\$108.56
UNIFIRST CORPORATION			
Inv: 1201159239	06-00-33800	UNIFORM SERVICE	\$108.56
USA BLUE BOOK			
Inv: INV00762725	06-00-31501	MAINT-WELLS	\$4,409.42
USA BLUE BOOK			
Inv: INV00779352	06-00-31501	MAINT-WELLS	\$765.26
WATER SOLUTIONS UNLIMITED			
Inv: 7142199	06-00-33907	CHEMICALS	\$4,398.06
WATER SOLUTIONS UNLIMITED			
Inv: 7142200	06-00-33907	CHEMICALS	\$4,023.34
WATER SOLUTIONS UNLIMITED			
Inv: 38269	06-00-37503	NEW-EQUIPMENT/WATER SYSTEM	\$37.00
Dept: 06-00 Total:			\$262,931.58
Fund 06 Total:			\$262,931.58



Fund: 07

Dept: 07-00

ACE HARDWARE-CRETE			
Inv: 197549/1	07-00-33501	SHOP SUPPLIES	\$48.96
ACE HARDWARE-CRETE			
Inv: 197601/1	07-00-33501	SHOP SUPPLIES	\$26.97
ACE HARDWARE IN STEGER			
Inv: 156241	07-00-33501	SHOP SUPPLIES	\$23.01
ACE HARDWARE IN STEGER			
Inv: 156250	07-00-33501	SHOP SUPPLIES	\$5.39
ACE HARDWARE IN STEGER			
Inv: 156256	07-00-33501	SHOP SUPPLIES	\$46.74
ACE HARDWARE IN STEGER			
Inv: 156261	07-00-33501	SHOP SUPPLIES	\$7.18
ACE HARDWARE IN STEGER			
Inv: 156263	07-00-33501	SHOP SUPPLIES	\$28.77
ACE HARDWARE IN STEGER			
Inv: 156264	07-00-33501	SHOP SUPPLIES	\$4.49
ACE HARDWARE IN STEGER			
Inv: 156266	07-00-33501	SHOP SUPPLIES	\$86.36
CENTRAL COLLISION 3 - CRETE			
Inv: 37106	07-00-31805	MAINT-VEHICLES	\$51.60
HERITAGE F/S, INC.			
Inv: 70042596	07-00-31900	MAINT. MOSQUITO ABATEMENT	\$1,094.90
HERITAGE F/S, INC.			
Inv: 35019754	07-00-33300	GASOLINE & OIL	\$193.72
HERITAGE F/S, INC.			
Inv: 35019849	07-00-33300	GASOLINE & OIL	\$747.21
HERITAGE FS, INC - ST GEORGE CROPS			
Inv: 70042596	07-00-31213	MAINT-MOWING & PARKWAYS	\$273.73
UNIFIRST CORPORATION			
Inv: 1201159232	07-00-31100	MAINT-BUILDING	\$50.51
UNIFIRST CORPORATION			
Inv: 1201157703	07-00-33800	UNIFORM SERVICE	\$108.56
UNIFIRST CORPORATION			
Inv: 1201159239	07-00-33800	UNIFORM SERVICE	\$108.56

Dept: 07-00 Total: \$2,906.66

Fund 07 Total: \$2,906.66



Fund: 08

Dept: 08-00

COOK COUNTY DEPARTMENT OF TRANSPORTATION

Inv: 2025-2 08-00-31400 MAINT-TRAFFIC & STREET LIGHTS \$905.01

COMED

Inv: 6722994000 08-00-33102 ELECTRICITY-TRAFFIC &STR LIGHTIN \$5,431.70
7/25

Dept: 08-00 Total: \$6,336.71

Fund 08 Total: \$6,336.71



Fund: 13

Dept: 13-50

ILLINOIS STATE POLICE

Inv: 20250406082 13-50-38900 MISC. EXPENSES \$135.00

ILLINOIS STATE POLICE

Inv: 20250506082 13-50-38900 MISC. EXPENSES \$27.00

Dept: 13-50 Total: \$162.00

Dept: 13-51

ILLINOIS STATE POLICE

Inv: 20250406082 13-51-38101 MISC. EXPENSES \$54.00

ILLINOIS STATE POLICE

Inv: 20250506082 13-51-38101 MISC. EXPENSES \$81.00

Dept: 13-51 Total: \$135.00

Dept: 13-52

ILLINOIS STATE POLICE

Inv: 20250606082 13-52-38101 MISC. EXPENSES \$81.00

Dept: 13-52 Total: \$81.00

Dept: 13-53

ILLINOIS STATE POLICE

Inv: 20250406082 13-53-38101 MISC. EXPENSES \$81.00

ILLINOIS STATE POLICE

Inv: 20250506082 13-53-38101 MISC. EXPENSES \$135.00

Dept: 13-53 Total: \$216.00

Dept: 13-55

ILLINOIS STATE POLICE

Inv: 20250406082 13-55-38101 MISC. EXPENSES \$108.00

Dept: 13-55 Total: \$108.00

Dept: 13-57

ILLINOIS STATE POLICE

Inv: 20250406082 13-57-38900 MISC. EXPENSES \$27.00

ILLINOIS STATE POLICE

Inv: 20250506082 13-57-38900 MISC. EXPENSES \$81.00

Dept: 13-57 Total: \$108.00

Fund 13 Total: \$810.00



Fund: 15

Dept: 15-00

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932094 15-00-36903 DENTAL INSURANCE \$2,514.44

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV004360 15-00-36100 CASUALTY \$43,154.00

ILLINOIS COUNTIES RISK MANAGMENT TRUST

Inv: S-INV004361 15-00-36200 WORKMAN'S COMPENSATION \$25,154.38

VISION SERVICE PLAN (IL)

Inv: 823247538 15-00-36901 HEALTH INSURANCE \$574.41

Dept: 15-00 Total: \$71,397.23

Fund 15 Total: \$71,397.23



Fund: 16

Dept: 16-00

BRANIFF COMMUNICATIONS, INC

Inv: 0036164 16-00-31803 MAINT-AIR WARNING EQUIPMENT \$368.00

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-246 16-00-32900 MAINT-OTHER \$934.29

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41521626 16-00-33704 SECURITY SYSTEM \$336.37

Dept: 16-00 Total: \$1,638.66

Fund 16 Total: \$1,638.66



Fund: 17

Dept: 17-00

MCCONNELL & JONES LLP

Inv: 67521	17-00-34400	AUDITING & ACCOUNTING FEES	\$25,000.00
Dept: 17-00 Total:			\$25,000.00
Fund 17 Total:			\$25,000.00