

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

TUESDAY, SEPTEMBER 8, 2026, 7:00pm

A. CALL TO ORDER - THE REGULAR MEETING

B. ROLL CALL

C. RECOGNITIONS & PRESENTATIONS

D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1. Minutes of the Village Board Regular Meeting – August 17, 2026
2. Minutes of the Committee of the Whole Meeting – August 17, 2026

E. PUBLIC COMMENT – Audience Participation

F. REPORTS

1. OFFICERS

- i. Mayor – Honorable William J. Joyce
Proclamation: Honoring 25th Anniversary of September 11th
- 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, P.E., Robinson Engineering

2. STAFF REPORTS

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

3. TRUSTEE/LIASON REPORTS

G. FINANCIAL MATTERS OF THE CORPORATION

1. **Payment of Bills:** Accounts Payable Warrant Lists dated September 8, 2026, and payroll for August 28, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$730,997.46

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

09.4.2026 ORIGINAL - AGENDA

H. CORRESPONDENCE

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. ORDINANCES & RESOLUTIONS

- i. **RESOLUTION #1220-2026** A Resolution Authorizing an Intergovernmental Agreement for Participation in the Illinois Public Works Mutual Aid Network (IPWMAN).
Synopsis: Authorizes Mutual Aid for our Public Works Department during disasters or other major events.

2. BOARD ACTIONS

- i. **Motion to Approve** the Demolition of the 3500 Green Street, Steger by Holland Asphalt Services, Inc. based on a proposed cost of \$18,200.00, payable from Accounts 01.50.38900.

K. ADJOURNMENT

NEXT VILLAGE BOARD MEETING: Monday, September 21, 2026, at 7:00pm

ACCOUNTS PAYABLE DISBURSEMENTS

September 8, 2026

ACCOUNTS PAYABLE WARRANT LISTS

ACCOUNTS PAYABLE WARRANT LIST

FUND #	AMOUNTS	
1	\$	326,731.34
3	\$	29,691.47
6	\$	187,937.94
7	\$	36,432.45
8	\$	4,685.50
13	\$	75.00
15	\$	697.31
16	\$	769.06
21	\$	-
22	\$	-
23	\$	-
26	\$	9,410.00
TOTAL	\$	596,430.07

PAYROLL 8/28/2026	\$	134,567.39
AP/WARRANT LISTS	\$	596,430.07

COMBINED		
TOTALS	\$	730,997.46



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	85	\$596,430.07
			\$596,430.07

Fund	Amount
01	\$326,731.34
03	\$29,691.47
06	\$187,937.94
07	\$36,432.45
08	\$4,685.50
13	\$75.00
15	\$697.31
16	\$769.06
26	\$9,410.00
	\$596,430.07

Vendor	Amount
ABSOL	\$11,901.20
ACEST	\$468.31
DELRIO	\$250.00
RECUP	\$782.28
BLUDR	\$66,000.00
CANON	\$1,525.83
CINTA	\$713.95
CIVIC	\$2,866.50
CONRADK	\$7,101.25
911WL	\$33,341.18
CRETEP	\$2,420.63
DACRA	\$1,568.00
DAISY	\$250.00
DAVIDH	\$250.00
DAVIDP	\$250.00
DAVIDW	\$2,725.00
DELGA	\$15,918.25
DESID	\$95,136.00
EAGLE	\$655.20
EASTW	\$11,625.00
EXCEL	\$38,778.73
GESRI	\$350.00
GCS	\$4,000.00
GWAS	\$9,500.00
HERFS	\$22,068.29
IPM	\$975.00
JASHE	\$847.54
KATHYL	\$250.00
KEITH	\$707.24
LARRY	\$250.00
LEEPS	\$79.93
LOCIS	\$282.50
LYNNR	\$250.00
MACLE	\$25,995.00
MARVING7	\$2,287.00
MENAR	\$2,859.17
ORIL	\$460.35
PRIMO	\$360.40
NEOPL	\$1,286.37
REPUB	\$82,158.53
SAFECUT	\$6,600.00
SCOTT	\$517.83
SECUREV	\$23,098.00
SMTHR	\$275.00
SYLVIA	\$349.00
JACQ	\$2,368.58
WAREHOU SE	\$969.35
ACECR	\$101.98
ANDREA	\$100.00
ATT	\$11.92
COMCC	\$132.21



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Vendor	Amount
FAYK	\$166.03
GOLDYLO CK	\$70.00
LAURIE	\$100.00
ODELIA	\$60.00
RZABM	\$390.00
TSWC	\$136.23
UNIFR	\$2,176.60
BRITE	\$3,981.68
CMPIP	\$16.50
CARQU	\$425.67
COMED	\$8,671.62
E J	\$13,112.93
EUROFINS	\$552.08
FERGUSO N	\$3,945.51
GALAS	\$352.23
JHNSN	\$805.50
MJUN	\$39,037.85
MCCAN	\$2,542.88
NICOR	\$64.92
PIOFF	\$445.18
PRIMEO	\$798.00
RAPID	\$2,680.00
SHIELDSC REEN	\$17.75
SUNSE	\$10,293.87
USABL	\$2,646.04
WATER	\$12,077.17
WTRSO	\$3,825.40
CRLS	\$58.86
EQUINE	\$425.00
RUSHT	\$846.25
MKTRUCK	\$44.86
RUSHTRU CK	\$455.00
VERME	\$492.65
VSPIL	\$697.31
	\$596,430.07



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1281 Cash Basis Tentative G/L Date: 09/11/2026

Vendor	Account	Description	Amount
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Fund: 01

Dept: 01-00

ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14665	01-00-33502		\$1,270.00
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14685	01-00-33502		\$1,270.00
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14686	01-00-39750		\$1,690.00
ACE HARDWARE IN STEGER			
Inv: 157156	01-00-31100		\$35.05
ACE HARDWARE IN STEGER			
Inv: 157180	01-00-31100		\$4.66
BLUDERS TREE SERVICE & LANDSCAPING			
Inv: 5523	01-00-39750		\$30,000.00
BLUDERS TREE SERVICE & LANDSCAPING			
Inv: 5533	01-00-39750		\$36,000.00
CANON FINANCIAL SERVICES, INC			
Inv: 43183784	01-00-33901		\$346.78
CANON FINANCIAL SERVICES, INC			
Inv: 43754252	01-00-33901		\$138.71
CINTAS CORPORATION LOCKBOX			
Inv: 5357930003	01-00-33500		\$199.98
CIVICPLUS LLC			
Inv: 382782	01-00-38901		\$2,866.50
CONRAD R. KIEBLES			
Inv: AUGUST 2026	01-00-34500		\$7,101.25
CRETE POLICE DEPARTMENT			
Inv: 08/24/2026	01-00-39701		\$2,420.63
DEL GALDO LAW GROUP LLC			
Inv: 41017	01-00-34100		\$9,268.75
DEL GALDO LAW GROUP LLC			
Inv: 41018	01-00-34100		\$4,875.00
DEL GALDO LAW GROUP LLC			
Inv: 41019	01-00-34100		\$1,774.50
DESIDERIO LANDSCAPING LLC.			
Inv: 11653	01-00-39750		\$60,300.00
EAGLE UNIFORM COMPANY INC			
Inv: 53030-3	01-00-37302		\$219.20
EASTWATER WOODWORKING			
Inv: 26031	01-00-39750		\$11,625.00
EXCEL ELECTRIC INC			
Inv: 132413	01-00-39750		\$3,616.00
EXCEL ELECTRIC INC			

**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V4 -

Inv: 132418	01-00-39750	34Th & Union	\$11,250.00
EXCEL ELECTRIC INC			
Inv: 132419	01-00-39750	34Th & Sally	\$11,250.00
EXCEL ELECTRIC INC			
Inv: 132423	01-00-39750		\$11,250.00
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7435	01-00-34500		\$4,000.00
GW & ASSOCIATES, PC			
Inv: 2608363	01-00-34500		\$4,750.00
HERITAGE F/S, INC.			
Inv: 35022714	01-00-33300	Gas Admin	\$78.52
HERITAGE F/S, INC.			
Inv: 35022742	01-00-33300	Gas Admin	\$40.92
HERITAGE F/S, INC.			
Inv: 35022771	01-00-33300	Gas Admin	\$109.34
HERITAGE F/S, INC.			
Inv: 35022834	01-00-33300	Admin Gas	\$44.34
HERITAGE F/S, INC.			
Inv: 35022887	01-00-33300	Admin Gas	\$65.06
HERITAGE F/S, INC.			
Inv: 35022736	01-00-39750		\$506.46
HERITAGE F/S, INC.			
Inv: 35022737	01-00-39750		\$595.53
HERITAGE F/S, INC.			
Inv: 35022740	01-00-39750		\$473.08
HERITAGE F/S, INC.			
Inv: 35022741	01-00-39750		\$614.04
HERITAGE F/S, INC.			
Inv: 35022758	01-00-39750		\$402.00
HERITAGE F/S, INC.			
Inv: 35022770	01-00-39750		\$346.26
HERITAGE F/S, INC.			
Inv: 35022810	01-00-39750		\$274.45
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 227	01-00-34100		\$2,368.58
LOCIS			
Inv: 52076	01-00-38400		\$282.50
MARVIN G7 HVAC INC			
Inv: #53	01-00-31100		\$730.00
MENARDS - MATTESON			
Inv: 55999	01-00-39701		\$1,152.66
MENARDS - MATTESON			
Inv: 56515	01-00-39701		\$699.63
QUADIENT, INC			
Inv: 18137199	01-00-33600		\$1,251.38
QUADIENT, INC			



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Inv: 63242378	01-00-33600		\$34.99
O'REILLY AUTO PARTS			
Inv: 3414-398166	01-00-31805		\$210.58
O'REILLY AUTO PARTS			
Inv: 3414-398873	01-00-31805		\$182.37
O'REILLY AUTO PARTS			
Inv: 3414-406185	01-00-31805		\$51.18
PRIMO BRANDS			
Inv: 06H8760053548	01-00-33500		\$56.94
BARBARA RECUPITO			
Inv: STEGER 250	01-00-39701	Reimbursement	\$782.28
REPUBLIC SERVICES #721			
Inv: 0721-008930583	01-00-39750		\$2,989.24
SAFECUT TREE SERVICE			
Inv: SCT-20260826	01-00-39750		\$6,600.00
SECURE VIEW INC.			
Inv: STEGER VH	01-00-32901		\$4,357.00
SMITHEREEN COMPANY			
Inv: 4169110	01-00-39750		\$150.00
SMITHEREEN COMPANY			
Inv: 4169917	01-00-39750		\$125.00
WAREHOUSE DIRECT, INC			
Inv: 6200686-0	01-00-33400		\$330.34
WAREHOUSE DIRECT, INC			
Inv: 6202441.0	01-00-33400		\$76.24
WAREHOUSE DIRECT, INC			
Inv: 6176292-0	01-00-33500		\$262.59

Dept: 01-00 Total: \$243,765.51



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Dept: 01-01

DAISY ALVAREZ		
Inv: 6/5/2026	01-01-22900	\$250.00
DAVID HUERTA		
Inv: 07/16/2026	01-01-22900	\$250.00
DAVID PRZYBYLA		
Inv: 4/30/2026	01-01-22900	\$250.00
ADAN DEL RIO		
Inv: 4-6-26	01-01-22900	\$250.00
GEMINI II SEWER RODDING IRRIGATION, LLC		
Inv: 9/3/2026	01-01-30265	\$350.00
KATHY LINAN		
Inv: 4/7/2026	01-01-22900	\$250.00
LARRY B		
Inv: 5/15/2026	01-01-22900	\$250.00
LYNN RUEDGER		
Inv: 07/30/26	01-01-22900	\$250.00
SYLVIA COLEMAN		
Inv: 8/21/2026	01-01-22900	\$349.00
Dept: 01-01 Total:		\$2,449.00



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Dept: 01-07

DACRA ADJUDICATION SYSTEM

Inv: 2026-07-111 01-07-34902

\$1,568.00

JAMES HERR & SONS

Inv: 129801 01-07-31805

\$102.71

Dept: 01-07 Total: \$1,670.71



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Dept: 01-20

COUNTY OF WILL			
Inv: AUG2026-009	01-20-34252		\$5,560.70
COUNTY OF WILL			
Inv: AUG2026-009	01-20-34252		\$188.16
BLDG			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14665	01-20-31100		\$442.60
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14685	01-20-31100		\$469.60
ACE HARDWARE IN STEGER			
Inv: 157178	01-20-31100		\$54.87
CANON FINANCIAL SERVICES, INC			
Inv: 43183784	01-20-33901		\$346.78
DAVID WHEELER			
Inv: 8/18/2026	01-20-31805		\$400.00
DAVID WHEELER			
Inv: 8/27/2026	01-20-31805		\$400.00
HERITAGE F/S, INC.			
Inv: 35022714	01-20-33300	Gas Fd	\$314.09
HERITAGE F/S, INC.			
Inv: 35022714	01-20-33300	Diesel Fd	\$214.96
HERITAGE F/S, INC.			
Inv: 35022742	01-20-33300	Gas Fd	\$163.68
HERITAGE F/S, INC.			
Inv: 35022742	01-20-33300	Diesel Fd	\$116.96
HERITAGE F/S, INC.			
Inv: 35022771	01-20-33300	Gas Fd	\$546.70
HERITAGE F/S, INC.			
Inv: 35022771	01-20-33300	Diesel Fd	\$143.48
HERITAGE F/S, INC.			
Inv: 35022834	01-20-33300	Fd Gas	\$177.38
HERITAGE F/S, INC.			
Inv: 35022887	01-20-33300	Fd Gas	\$260.25
HERITAGE F/S, INC.			
Inv: 35022887	01-20-33300	Fd Diesel	\$173.45
HERITAGE F/S, INC.			
Inv: 35022961	01-20-33300		\$396.96
HERITAGE F/S, INC.			
Inv: 35022961	01-20-33300	Diesel	\$206.22
LEEPS SUPPLY CO.			
Inv: S4015859.001	01-20-31100		\$71.91
LEEPS SUPPLY CO.			
Inv: S4017207.001	01-20-31100		\$8.02
MARVIN G7 HVAC INC			
Inv: #54	01-20-31100		\$168.00

**Village Of Steger****3320 Lewis Avenue. - Steger IL 60475****AP Invoices - Warrant List V4 -**

MENARDS - MATTESON

Inv: 58136	01-20-31100	\$116.45
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SCOTT'S-U-SAVE

Inv: 600202	01-20-31805	\$482.66
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Dept: 01-20 Total:	\$11,423.88
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**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V4 -

Dept: 01-40

COUNTY OF WILL			
Inv: AUG2026-009	01-40-34252		\$27,404.16
COUNTY OF WILL			
Inv: AUG2026-009	01-40-34252	Police	\$188.16
BLDG			
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14665	01-40-33502		\$1,463.00
ABSOLUTE BEST CLEANING SERVICES, INC.			
Inv: 14685	01-40-33502		\$1,463.00
CANON FINANCIAL SERVICES, INC			
Inv: 43183784	01-40-33901		\$346.78
EAGLE UNIFORM COMPANY INC			
Inv: 58608-3	01-40-37302		\$122.00
EAGLE UNIFORM COMPANY INC			
Inv: 58620-3	01-40-37302		\$314.00
HERITAGE F/S, INC.			
Inv: 35022714	01-40-33300	Gas Pd	\$1,256.38
HERITAGE F/S, INC.			
Inv: 35022742	01-40-33300	Gas Pd	\$654.71
HERITAGE F/S, INC.			
Inv: 35022771	01-40-33300	Gas Pd	\$1,822.30
HERITAGE F/S, INC.			
Inv: 35022834	01-40-33300	Pd Gas	\$709.53
HERITAGE F/S, INC.			
Inv: 35022887	01-40-33300	Pd Gas	\$1,041.01
HERITAGE F/S, INC.			
Inv: 35022961	01-40-33300		\$1,587.84
IRVING AND PETER R. MEYERS PTR			
Inv: JULY 20 2026	01-40-34102		\$975.00
JAMES HERR & SONS			
Inv: 129781	01-40-31805		\$599.41
JAMES HERR & SONS			
Inv: 129922	01-40-31805		\$72.71
JAMES HERR & SONS			
Inv: 129931	01-40-31805		\$72.71
KEITH'S POWER EQUIPMENT INC			
Inv: 167983	01-40-31100		\$26.97
MACON COUNTY LAW ENFORCEMENT TR. CENTER			
Inv: 26-1825	01-40-38700		\$25,995.00
MARVIN G7 HVAC INC			
Inv: #56	01-40-31100		\$849.00
MENARDS - MATTESON			
Inv: 57854	01-40-31100		\$158.39
WAREHOUSE DIRECT, INC			



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Inv: 6211486-0

01-40-33500

\$300.18

Dept: 01-40 Total: \$67,422.24

Fund 01 Total: \$326,731.34



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Fund: 03

Dept: 03-30

ABSOLUTE BEST CLEANING SERVICES, INC.		
Inv: 14665	03-30-33502	\$1,930.00
ABSOLUTE BEST CLEANING SERVICES, INC.		
Inv: 14685	03-30-33502	\$1,903.00
ACE HARDWARE IN STEGER		
Inv: 157166	03-30-31100	\$13.49
ACE HARDWARE IN STEGER		
Inv: 157182	03-30-31100	\$22.47
ANDREA CABELLO		
Inv: 8/31/2026	03-30-29200	\$100.00
AT&T		
Inv:	03-30-33700	\$11.92
708754369008/8/16/		
26		
CANON FINANCIAL SERVICES, INC		
Inv: 43183784	03-30-33901	\$346.78
COMCAST		
Inv:	03-30-33701	\$132.21
8771401060031978/		
8-12-26		
DESIDERIO LANDSCAPING LLC.		
Inv: 11642	03-30-31100	\$4,800.00
FAY KIAURAKIS		
Inv: 7/26/26	03-30-38899	\$91.03
	For Car Show That Was Moved	
GOLDY LOCKS INC		
Inv: 107632210	03-30-31100	\$70.00
LAURIE SCHAEFER		
Inv: 08/24/2026	03-30-29200	\$100.00
MARVIN G7 HVAC INC		
Inv: #55	03-30-31100	\$540.00
MENARDS - MATTESON		
Inv: 58196	03-30-31100	\$72.47
MENARDS - MATTESON		
Inv: 58257	03-30-31100	\$48.79
MENARDS - MATTESON		
Inv: 58338	03-30-31100	\$176.80
MENARDS - MATTESON		
Inv: 58726	03-30-31100	\$290.01
ODELIA COOPER		
Inv: 8/24/2026	03-30-29200	\$60.00
RZAB, MARIE		
Inv: AUGUST 2026	03-30-33504.01	\$390.00
UNIFIRST CORPORATION		
Inv: 1651256081	03-30-32900	\$143.30

Dept: 03-30 Total: \$11,242.27



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Dept: 03-31

ACE HARDWARE-CRETE

Inv: 202960/1	03-31-31300		\$101.98
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DESIDERIO LANDSCAPING LLC.

Inv: 11591	03-31-31300		\$5,995.00
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DESIDERIO LANDSCAPING LLC.

Inv: 11652	03-31-31300	Spray Weed Killer On Baseball Fields	\$725.00
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MENARDS - MATTESON

Inv: 57910	03-31-31100	Urinal Part Repair Kit	\$20.99
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SECURE VIEW INC.

Inv: STEGER CC	03-31-33704		\$11,470.00
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THE SHERWIN WILLIAMS CO

Inv: 2415-0	03-31-31300	For Park	\$136.23
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Dept: 03-31 Total:	\$18,449.20
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Fund 03 Total:	\$29,691.47
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Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER		
Inv: 157183	06-00-33501	\$90.00
ACE HARDWARE IN STEGER		
Inv: 157187	06-00-33501	\$17.99
ACE HARDWARE IN STEGER		
Inv: 157192	06-00-33501	\$12.58
ACE HARDWARE IN STEGER		
Inv: 157200	06-00-33501	\$12.99
BRITES TRANSPORTATION LTD		
Inv: 4849	06-00-31204	\$493.16
BRITES TRANSPORTATION LTD		
Inv: 5041	06-00-31204	\$497.50
BRITES TRANSPORTATION LTD		
Inv: 5070	06-00-31204	\$1,483.99
BRITES TRANSPORTATION LTD		
Inv: 5079	06-00-31204	\$1,507.03
CARQUEST AUTO PARTS		
Inv: 6981-690865	06-00-31805	\$16.96
CARQUEST AUTO PARTS		
Inv: 6981-691811	06-00-31805	\$41.49
CINTAS CORPORATION LOCKBOX		
Inv: 5357930002	06-00-33501	\$256.99
C & M PIPE SUPPLY CO.,INC		
Inv: 28800	06-00-33501	\$16.50
COMED		
Inv: 1486348000-8/17/26	06-00-33100	\$1.84
COMED		
Inv: 5113528000-8/17/26	06-00-33100	\$652.58
COMED		
Inv: 2601781222/8-14-26	06-00-33101	\$3,331.70
DAVID WHEELER		
Inv: GMC CAT	06-00-31805	\$600.00
DAVID WHEELER		
Inv: 08/18/2026	06-00-31805	\$75.00
EJ EQUIPMENT INC		
Inv: W21468	06-00-31700	\$6,556.47
EUROFINS ENVIROMENT TESTING NORTH CENTRAL, LLC		
Inv: GA6004102	06-00-34800	\$552.08
FERGUSON WATERWORKS #2516		
Inv: 0549812-1	06-00-31507	\$977.02
FERGUSON WATERWORKS #2516		

**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V4 -

Inv: 8/31/2026	06-00-31507		\$1,023.29
FERGUSON WATERWORKS #2516			
Inv: 0560776	06-00-37507		\$1,945.20
GALLAGHER ASPHALT			
Inv: 44851	06-00-31204		\$352.23
GW & ASSOCIATES, PC			
Inv: 2608363	06-00-34400		\$4,750.00
HERITAGE F/S, INC.			
Inv: 35022714	06-00-33300	Gas Wd	\$444.98
HERITAGE F/S, INC.			
Inv: 35022714	06-00-33300	Diesel Wd	\$268.72
HERITAGE F/S, INC.			
Inv: 35022742	06-00-33300	Gas Wd	\$252.34
HERITAGE F/S, INC.			
Inv: 35022742	06-00-33300	Diesel Wd	\$116.95
HERITAGE F/S, INC.			
Inv: 35022771	06-00-33300	Gas Wd	\$455.58
HERITAGE F/S, INC.			
Inv: 35022771	06-00-33300	Diesel Wd	\$286.99
HERITAGE F/S, INC.			
Inv: 35022834	06-00-33300	Wd Gas	\$236.53
HERITAGE F/S, INC.			
Inv: 35022887	06-00-33300	Wd Gas	\$368.69
HERITAGE F/S, INC.			
Inv: 35022887	06-00-33300	Wd Diesel	\$520.35
HERITAGE F/S, INC.			
Inv: 35022961	06-00-33300		\$611.98
HERITAGE F/S, INC.			
Inv: 35022961	06-00-33300		\$618.66
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 0501989	06-00-33704		\$5.87
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 0602254	06-00-33704		\$5.87
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 0801871	06-00-33704		\$11.74
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 42255695	06-00-33704		\$391.01
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 42531228	06-00-33704		\$391.01
McCANN INDUSTRIES INC			
Inv: W05394	06-00-31700		\$1,271.44
M&J UNDERGROUND, INC			
Inv: 1063	06-00-31506		\$7,130.00
M&J UNDERGROUND, INC			
Inv: 1064	06-00-31506		\$11,500.00
M&J UNDERGROUND, INC			



Village Of Steger
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AP Invoices - Warrant List V4 -

Inv: 1065	06-00-31506		\$12,666.00
M&J UNDERGROUND, INC			
Inv: 1066	06-00-31506		\$7,741.85
NICOR GAS			
Inv: 25-33-55-1000- 1/8-10-26	06-00-33200		\$64.92
O'REILLY AUTO PARTS			
Inv: 3414-401038	06-00-33501		\$16.22
PIONEER OFFICE FORMS INC.			
Inv: 97556	06-00-33400		\$445.18
PRIME OCCUHEALTH CLINIC			
Inv: 7/31/2026	06-00-34201		\$399.00
RAPID RENOVATIONS LLC			
Inv: VS1001	06-00-31204	3505 Kings Rd	\$1,000.00
RAPID RENOVATIONS LLC			
Inv: VS10002	06-00-31204	3001 Florence/3446 Florence	\$1,680.00
REPUBLIC SERVICES #721			
Inv: 0721-008920081	06-00-33710		\$79,169.29
SECURE VIEW INC.			
Inv: STEGER PW	06-00-33704		\$4,798.86
SHIELD SCREENING LLC			
Inv: 199246	06-00-34201		\$8.75
SUNSET SEWER & WATER, INC			
Inv: 787	06-00-31506		\$7,073.87
SUNSET SEWER & WATER, INC			
Inv: 789	06-00-31506		\$3,220.00
UNIFIRST CORPORATION			
Inv: 1651252280	06-00-33800		\$221.88
UNIFIRST CORPORATION			
Inv: 1651254313	06-00-33800		\$221.88
UNIFIRST CORPORATION			
Inv: 1651256304	06-00-33800		\$221.88
UNIFIRST CORPORATION			
Inv: 1651256310	06-00-33800		\$64.57
UNIFIRST CORPORATION			
Inv: 1651258556	06-00-33800		\$221.88
USA BLUE BOOK			
Inv: INV01128132	06-00-31501		\$2,359.80
USA BLUE BOOK			
Inv: INV01045495	06-00-33501		\$12.49
USA BLUE BOOK			
Inv: INV01073576	06-00-33501		\$273.75
WATER PRODUCTS - AURORA			
Inv: 2414803	06-00-31504		\$280.22
WATER PRODUCTS - AURORA			
Inv: 2414849	06-00-31504		\$466.83



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3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

WATER PRODUCTS - AURORA		
Inv: 0337798-8/17/26 06-00-31504		\$1,608.75
WATER PRODUCTS - AURORA		
Inv: 0337858-8/17/26 06-00-31504		\$280.22
WATER PRODUCTS - AURORA		
Inv: 0337940-8/20/26 06-00-31504		\$466.83
WATER PRODUCTS - AURORA		
Inv: 0338027-8/25/26 06-00-31504		\$438.75
WATER PRODUCTS - AURORA		
Inv: 0338028-8/25/26 06-00-31504		\$1,302.21
WATER PRODUCTS - AURORA		
Inv: 0338029-8/25/26 06-00-31504		\$932.49
WATER PRODUCTS - AURORA		
Inv: 0338250-9/02/26 06-00-31504		\$1,432.09
WATER PRODUCTS - AURORA		
Inv: 0338251-9/02/26 06-00-31504		\$826.34
WATER PRODUCTS - AURORA		
Inv: 0338252-9/02/26 06-00-31504		\$217.04
WATER PRODUCTS - AURORA		
Inv: 7536342 06-00-33907		\$3,825.40
WATER SOLUTIONS UNLIMITED		
Inv: 7536341 06-00-33907		\$3,825.40
Dept: 06-00 Total:		\$187,937.94
Fund 06 Total:		\$187,937.94



Village Of Steger
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AP Invoices - Warrant List V4 -

Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER		
Inv: 157172	07-00-31210	\$10.72
ACE HARDWARE IN STEGER		
Inv: 157201	07-00-31210	\$6.66
ACE HARDWARE IN STEGER		
Inv: 157153	07-00-33501	\$16.16
ACE HARDWARE IN STEGER		
Inv: 157154	07-00-33501	\$15.06
ACE HARDWARE IN STEGER		
Inv: 157173	07-00-33501	\$39.55
ACE HARDWARE IN STEGER		
Inv: 157183	07-00-33501	\$89.99
ACE HARDWARE IN STEGER		
Inv: 157202	07-00-33501	\$26.07
CARQUEST AUTO PARTS		
Inv: 6981-691569	07-00-31800	\$130.06
CARQUEST AUTO PARTS		
Inv: 6981-690972	07-00-31805	\$19.99
CARQUEST AUTO PARTS		
Inv: 6981-690621	07-00-33501	\$169.71
CARQUEST AUTO PARTS		
Inv: 6981-691553	07-00-33501	\$47.46
CINTAS CORPORATION LOCKBOX		
Inv: 5357930002	07-00-33501	\$256.98
CRETE LUMBER & SUPPLY CO		
Inv: 2308-8/17/26	07-00-33501	\$58.86
DAVID WHEELER		
Inv: 8/13/2026	07-00-31100	\$300.00
DAVID WHEELER		
Inv: 8-28-26	07-00-31805	\$200.00
DAVID WHEELER		
Inv: 8-26-2026	07-00-31805	\$150.00
DAVID WHEELER		
Inv: 8/19/2026	07-00-31805	\$400.00
DAVID WHEELER		
Inv: 08/28/2026	07-00-31805	\$200.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11580	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11581	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11582	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11583	07-00-31213	\$90.00

**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V4 -

DESIDERIO LANDSCAPING LLC.		
Inv: 11584	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11585	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11586	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11587	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11595	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11596	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11597	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11598	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11625	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11626	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11627	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11628	07-00-31213	\$90.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11629	07-00-31213	\$160.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11616	07-00-31214	\$910.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11617	07-00-31214	\$1,100.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11618	07-00-31214	\$185.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11619	07-00-31214	\$85.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11620	07-00-31214	\$1,568.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11643	07-00-31214	\$2,309.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11644	07-00-31214	\$1,372.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11645	07-00-31214	\$1,120.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11646	07-00-31214	\$185.00
DESIDERIO LANDSCAPING LLC.		
Inv: 11647	07-00-31214	\$1,496.00



Village Of Steger
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AP Invoices - Warrant List V4 -

DESIDERIO LANDSCAPING LLC.			
Inv: 11648	07-00-31214		\$1,976.00
EJ EQUIPMENT INC			
Inv: W21468	07-00-31700		\$6,556.46
EQUINE VETERINARY PRACTICE LLC			
Inv: 253576	07-00-37600		\$425.00
EXCEL ELECTRIC INC			
Inv: 132459	07-00-33300		\$1,412.73
HERITAGE F/S, INC.			
Inv: 35022714	07-00-33300	Sd Gas	\$444.98
HERITAGE F/S, INC.			
Inv: 35022714	07-00-33300	Diesel Sd	\$537.41
HERITAGE F/S, INC.			
Inv: 35022742	07-00-33300	Gas Sd	\$252.34
HERITAGE F/S, INC.			
Inv: 35022742	07-00-33300	Diesel Sd	\$350.87
HERITAGE F/S, INC.			
Inv: 35022771	07-00-33300	Gas Sd	\$455.58
HERITAGE F/S, INC.			
Inv: 35022771	07-00-33300	Diesel Sd	\$143.48
HERITAGE F/S, INC.			
Inv: 35022834	07-00-33300	Sd Gas	\$236.51
HERITAGE F/S, INC.			
Inv: 35022887	07-00-33300	Sd Gas	\$368.72
HERITAGE F/S, INC.			
Inv: 35022887	07-00-33300	Sd	\$173.46
HERITAGE F/S, INC.			
Inv: 35022961	07-00-33300		\$611.98
HERITAGE F/S, INC.			
Inv: 35022961	07-00-33300	Diesel	\$206.23
KEITH'S POWER EQUIPMENT INC			
Inv: 168088	07-00-31214		\$33.90
KEITH'S POWER EQUIPMENT INC			
Inv: 167051	07-00-31700		\$51.94
KEITH'S POWER EQUIPMENT INC			
Inv: 168397	07-00-31700		\$594.43
McCANN INDUSTRIES INC			
Inv: W05394	07-00-31700		\$1,271.44
MENARDS - MATTESON			
Inv: 57910	07-00-33500		\$122.98
M&K TRUCK CENTERS			
Inv: 234785SC	07-00-31805		\$44.86
PRIME OCCUHEALTH CLINIC			
Inv: 7/31/2026	07-00-34201		\$399.00
PRIMO BRANDS			
Inv: 06H8760053548	07-00-33500		\$303.46



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AP Invoices - Warrant List V4 -

INTERSTATE BILLING SERVICE INC.		
Inv: 3047472492	07-00-31805	\$846.25
RUSH TRUCK CENTERS		
Inv: 3047450926	07-00-31805	\$455.00
SCOTT'S-U-SAVE		
Inv: 599386	07-00-31805	\$35.17
SECURE VIEW INC.		
Inv: STEGER PW	07-00-33704	\$2,472.14
SHIELD SCREENING LLC		
Inv: 199246	07-00-34201	\$9.00
UNIFIRST CORPORATION		
Inv: 1651252280	07-00-33800	\$221.88
UNIFIRST CORPORATION		
Inv: 1651252282	07-00-33800	\$129.13
UNIFIRST CORPORATION		
Inv: 1651254313	07-00-33800	\$221.88
UNIFIRST CORPORATION		
Inv: 1651256304	07-00-33800	\$221.88
UNIFIRST CORPORATION		
Inv: 1651256310	07-00-33800	\$64.56
UNIFIRST CORPORATION		
Inv: 1651258556	07-00-33800	\$221.88
VERMEER MIDWEST/VERMEER-IL		
Inv: PQ7540	07-00-31700	\$492.65
Dept: 07-00 Total:		\$36,432.45
Fund 07 Total:		\$36,432.45



Village Of Steger
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AP Invoices - Warrant List V4 -

Fund: 08

Dept: 08-00

COMED

Inv: 690892222/8-22- 08-00-33102
26

\$4,613.30

COMED

Inv: 8707362000/8- 08-00-33102
11-26

\$72.20

Dept: 08-00 Total: \$4,685.50

Fund 08 Total: \$4,685.50



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V4 -

Fund: 13

Dept: 13-51

FAY KIAURAKIS

Inv: 8/15/2026	13-51-33930	Concession Stand	\$75.00
Dept: 13-51 Total:			\$75.00
Fund 13 Total:			\$75.00



Village Of Steger
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AP Invoices - Warrant List V4 -

Fund: 15

Dept: 15-00

VISION SERVICE PLAN (IL)

Inv: 825776907 15-00-36901

\$697.31

Dept: 15-00 Total: \$697.31

Fund 15 Total: \$697.31



Village Of Steger
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AP Invoices - Warrant List V4 -

Fund: 16

Dept: 16-00

HERITAGE F/S, INC.				
Inv: 35022714	16-00-33300	Gas Ema		\$78.52
HERITAGE F/S, INC.				
Inv: 35022714	16-00-33300	Diesel Ema		\$53.74
HERITAGE F/S, INC.				
Inv: 35022771	16-00-33300	Gas Ema		\$255.12
HERITAGE F/S, INC.				
Inv: 35022771	16-00-33300	Diesel Ema		\$143.48
HERITAGE F/S, INC.				
Inv: 35022834	16-00-33300	Ema Gas		\$73.90
HERITAGE F/S, INC.				
Inv: 35022887	16-00-33300	Ema Gas		\$65.06
HERITAGE F/S, INC.				
Inv: 35022961	16-00-33300	Gas		\$99.24
Dept: 16-00 Total:				\$769.06
Fund 16 Total:				\$769.06



Village Of Steger
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AP Invoices - Warrant List V4 -

Fund: 26

Dept: 26-00

DESIDERIO LANDSCAPING LLC.

Inv: 11649	26-00-38900	\$1,450.00
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DESIDERIO LANDSCAPING LLC.

Inv: 11650	26-00-38900	\$4,760.00
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DESIDERIO LANDSCAPING LLC.

Inv: 11651	26-00-38900	\$3,200.00
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Dept: 26-00 Total:	\$9,410.00
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Fund 26 Total:	\$9,410.00
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