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

MONDAY, NOVEMBER 16, 2026, 7:00pm
(OR IMMEDIATELY FOLLOWING THE COMMITTEE OF THE WHOLE MEETING)

A. CALL TO ORDER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. RECOGNITIONS & PRESENTATIONS

D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1. Minutes of the Special Meeting of the Board of Trustees – November 2, 2026
2. Minutes of the Regular Meeting of the Board of Trustees – November 2, 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, P.E., Robinson Engineering

2. STAFF REPORTS

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

3. TRUSTEE/LIASON REPORTS

i. Trustee Hanus

G. FINANCIAL MATTERS OF THE CORPORATION

1. **Payment of Bills:** Accounts Payable Warrant Lists dated November 16, 2026, and November 6, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of $523,727.78

2. **Motion to Approve a Donation** to Steger School District 194 PTO in the amount of $1,000 for activities for the Christmas on the Boulevard to be paid from 01-00-39701

3. **Motion to Approve** a refund of a permit fee paid for the Steger-South Chicago Heights Public Library District in an amount not to exceed $1063.40 with all third-party inspection fees being covered and reducing the refund accordingly.

H. CORRESPONDENCE

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. **ORDINANCES & RESOLUTIONS**
   - i. **ORDINANCE #1356-2026** An Ordinance Approving and Authorizing Execution of a Tax Increment Financing Redevelopment Agreement between the Village of Steger and American Legion Post 521, Steger, Illinois.
     Synopsis: This ordinance authorizes payment for TIF eligible expenses for improvements under the Redevelopment Agreement.

   - ii. **RESOLUTION 1227-2026** A Resolution of the Village of Steger, Estimating the Amount of the Tax Levy for the 2026 Tax Year in Compliance with the Truth-in-Taxation Law.
     Synopsis: This is the estimation for the tax levy, not the final levy. the estimated aggregate levy for the 2026 tax year, exclusive of debt service levies, is $2,714,640, representing an increase of approximately 2.98 % over the aggregate amount of property taxes extended for the 2025 tax year.

2. **BOARD ACTIONS**
   - i. **Motion to Authorize** the issuance of a Request for Qualifications for architectural and engineering for renovations, expansion and buildout of 3201 Union Avenue.

   - ii. **Motion to Approve** Service Agreement with Thermflow, Inc. for two-(2) inspections per year and a four (4) hour load test annually for generator maintenance for the Louis Sherman Community Center in an amount of $3284.00

iii. **Motion to Approve** Service Agreement with Thermflow, Inc. for four (4) inspections per year and a four (4) hour load test annually for generator maintenance at the Well House at 3411 Halsted Blvd in an amount of $5084.00

iv. **Motion to Approve** Service Agreement with Thermflow, Inc. for four (4) inspections per year and a four (4) hour load test annually for generator maintenance at the Steger Police Station 35 W. 34th Street in the amount of $5084.00

v. **Motion to Approve** proposal from Calumet City Plumbing for replacement of fire hydrant and all restoration work at 3301 Phillips Avenue in an amount not to exceed $17,880.00

K. EXECUTIVE SESSION (if necessary)

i. Motion to enter closed session pursuant to Section 2(c)(5) of the Open Meetings Act, 5 ILCS 120/2(c)(5), for discussion of the purchase or lease of real property for the Village of Steger; and for the purposes of discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (1)

ii. Motion to reconvene

iii. Action if Necessary

L. ADJOURNMENT

NEXT MEETINGS:

Public Meeting Tuesday, November 17, 2026, at 7pm (Parks Plan)
Lewis Sherman Community Center
3501 Hopkins

Public Hearing – Monday, December 7, 2026, at 6:30pm
FY 2027 Budget and Appropriation Ordinance
Temporary Village Hall
3320 Lewis Avenue

Regular Meeting – Monday, December 7, 2026, at 7:00pm (or after Public Hearing)
Temporary Village Hall
3320 Lewis Avenue

VILLAGE HALL, PUBLIC WORKS & POLICE RECORDS CLOSED on Thanksgiving and the day after
HAPPY THANKGIVING

ACCOUNTS PAYABLE WARRANT LIST

FUND #	AMOUNTS	
1	$	213,210.54
3	$	11,056.26
6	$	115,324.80
7	$	10,161.37
8	$	25,677.83
13	$	940.00
15	$	763.00
16	$	1,977.98
17	$	-
21	$	-
22	$	-
23	$	-
25	$	-
26	$	1,254.33
TOTAL	**$**	**380,366.11**

PAYROLL 11/6/2026	$	143,361.67
AP/WARRANT LISTS	$	380,366.11
COMBINED TOTALS	**$**	**523,727.78**

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	64	$380,366.11
			$380,366.11

Fund	Amount
01	$213,210.54
03	$11,056.26
06	$115,324.80
07	$10,161.37
08	$25,677.83
13	$940.00
15	$763.00
16	$1,977.98
26	$1,254.33
	$380,366.11

Vendor	Amount
AIRGA	$1,788.73
ANDYF	$3,577.49
BLUDR	$16,000.00
STCAR	$81.85
CDWGV	$466.26
COMPD	$20.18
COMVH	$121.44
COMED	$6,410.23
CONRADK	$2,921.25
911WL	$66,682.36
DACRA	$1,568.00
EAGLE	$57.00
ENTERFM	$12,004.74
GCS	$4,000.00
HSCHE	$603.62
HERFS	$10,574.13
HOLAS	$18,200.00
LAMAR	$165.00
ACCUT	$728.48
MARVING7	$3,500.00
MENAR	$1,867.86
METRP	$29,698.39
MOTOR	$2,179.00
MCSI	$550.96
NICOR	$1,602.35
ORIL	$297.53
ROSSP	$86.43
PYEBARKER	$203.00
ROBNS	$32,951.50
SCOTT	$1,473.78
STEGER194	$1,000.00
SHERWIN	$110.94
STRYK	$1,522.00
JACQ	$721.10
VITAL	$333.46
WAREHOUSE	$245.28
WEHAVE	$40,950.00
ABOVE	$2,824.58
ACEST	$224.48
EVERO	$217.99
RZABM	$630.00
SMTHR	$292.00
SACCM	$100.00
STRONGHOLD	$4,300.00
THERMFLO	$1,768.17
TIA	$100.00
DAVIDW	$3,925.00
GALAS	$2,299.77

Vendor	Amount
MCCAN	$964.80
QUADI	$93.01
RAPID	$7,131.00
TFORD	$911.12
THORN	$78,840.03
UNIFR	$1,559.14
WATER	$1,044.82
WILLEBRO	$2,868.50
COMPW	$241.87
ABLE	$574.77
CCDTH	$1,040.76
FAYK	$150.00
NZONE	$790.00
SOUTH	$763.00
COMEM	$192.63
AMERICAP ARK	$1,254.33
	$380,366.11

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1311 Cash Basis Tentative G/L Date: 11/20/2026

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
BLUDERS TREE SERVICE & LANDSCAPING			
Inv: 5556	01-00-39750		$16,000.00
COMED			
Inv: 2062849382	01-00-33100		$24.08
COMED			
Inv: 7137714793	01-00-33100		$161.16
COMED			
Inv: 2062849382/11-04-26	01-00-33100		$24.08
COMED			
Inv: 3029678942/11-04-26	01-00-33100		$31.23
COMED			
Inv: 6558497000/11-06-26	01-00-33100		$42.35
COMCAST			
Inv: 8771401060181708-11/01/26	01-00-33700		$121.44
CONRAD R. KIEBLES			
Inv: OCT INV.	01-00-34500		$2,921.25
ENTERPRISE FM TRUST			
Inv: 2026-11-04	01-00-37700	Admin Lease	$914.76
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7501	01-00-34500		$4,000.00
HERITAGE F/S, INC.			
Inv: 35023392	01-00-33300	Admin	$71.08
HERITAGE F/S, INC.			
Inv: 35023511	01-00-33300	Admin Gas	$67.80
HERITAGE F/S, INC.			
Inv: 35023557	01-00-33300		$97.33
HERITAGE F/S, INC.			
Inv: 35023610	01-00-33300	Admin	$97.41
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 261	01-00-34500		$721.10
MARVIN G7 HVAC INC			
Inv: 97	01-00-31100		$320.00
MENARDS - MATTESON			
Inv: 63123	01-00-38899		$1,001.39
MENARDS - MATTESON			
Inv: 63063	01-00-39701		$210.56
MENARDS - MATTESON			

Inv: 63064	01-00-39701		$81.52
MENARDS - MATTESON			
Inv: 63104	01-00-39701		$94.17
MENARDS - MATTESON			
Inv: 63292	01-00-39701		$33.48
MENARDS - MATTESON			
Inv: 63500	01-00-39701		$95.89
ROBINSON ENGINEERING			
Inv: 26100425	01-00-34300		$4,182.25
SD194 PTO			
Inv: 2026 XMAS	01-00-39701		$1,000.00
VITALSHRED			
Inv: 7199486	01-00-34102		$193.78
WE HAVE YOU COVERED INC			
Inv: 8519	01-00-39701		$14,000.00
WE HAVE YOU COVERED INC			
Inv: 8542	01-00-39750		$26,950.00
		Dept: 01-00 Total:	**$73,458.11**

Dept: 01-06

MUNICIPAL COLLECTION SERVICES

Inv: 034325	01-06-34901	$204.59
	Dept: 01-06 Total:	**$204.59**

Dept: 01-07

DACRA ADJUDICATION SYSTEM			
Inv: 2026-10-114	01-07-34902		$1,568.00
MUNICIPAL COLLECTION SERVICES			
Inv: 034324	01-07-34902		$346.37
SCOTT'S-U-SAVE			
Inv: 604246	01-07-31805	Code Enforcement Maint.	$35.17
SCOTT'S-U-SAVE			
Inv: 11/09/2026	01-07-31805	Code Enforcement Maint.	$35.17
		Dept: 01-07 Total:	**$1,984.71**

Dept: 01-19

ANDY FRAIN SERVICES INC

Inv: 403892	01-19-30900		$3,577.49
		Dept: 01-19 Total:	**$3,577.49**

Dept: 01-20

COUNTY OF WILL			
Inv: OCT2026-011	01-20-34252		$5,560.70
COUNTY OF WILL			
Inv: SEP2026-010	01-20-34252	Fire	$5,560.70
COUNTY OF WILL			
Inv: OCT2026-011 BLDG REPAY	01-20-34252		$188.16
COUNTY OF WILL			
Inv: SEP2026-010 BLDG REPAY	01-20-34252	Fire	$188.16
AIRGAS USA LLC			
Inv: 5524200877	01-20-33702		$220.87
AIRGAS USA LLC			
Inv: 5525528295	01-20-33702		$319.12
AIRGAS USA LLC			
Inv: 5526893227	01-20-33702		$268.08
AIRGAS USA LLC			
Inv: 9171453542	01-20-33702		$410.70
AIRGAS USA LLC			
Inv: 9173963632	01-20-33702		$368.58
ENTERPRISE FM TRUST			
Inv: 2026-11-04	01-20-31805	Fd Maint.	$12.00
HERITAGE F/S, INC.			
Inv: 35023392	01-20-33300	Fd	$213.25
HERITAGE F/S, INC.			
Inv: 35023511	01-20-33300	Fd Gas	$271.25
HERITAGE F/S, INC.			
Inv: 35023511	01-20-33300	Fd Diesel	$310.53
HERITAGE F/S, INC.			
Inv: 35023557	01-20-33300		$292.01
HERITAGE F/S, INC.			
Inv: 35023610	01-20-33300	Fd	$233.80
HENRY SCHEIN			
Inv: 63456528	01-20-33702		$603.62
LAMARCO SYSTEMS, INC.			
Inv: Q110273	01-20-33704		$165.00
MENARDS - MATTESON			
Inv: 62369	01-20-31100		$51.85
METRO PARAMEDIC SERVICES INC.			
Inv: 26-455082	01-20-34252		$29,698.39
NICOR GAS			
Inv: 71083510009/11-04-26	01-20-33200		$180.08
SHERWIN-WILLIAMS			
Inv: 5138-5	01-20-31100		$110.94
STRYKER SALES LLC			

Inv: 9214253260	01-20-31700	$1,522.00
WAREHOUSE DIRECT, INC		
Inv: 6239406-0	01-20-33500	$245.28
	Dept: 01-20 Total:	**$46,995.07**

Dept: 01-40

COUNTY OF WILL			
Inv: OCT2026-011	01-40-34252		$27,404.16
COUNTY OF WILL			
Inv: SEP2026-010	01-40-34252	Pd	$27,404.16
COUNTY OF WILL			
Inv: OCT2026-011 BLDG REPAY	01-40-34252		$188.16
COUNTY OF WILL			
Inv: SEP2026-010 BLDG REPAY	01-40-34252	Pd	$188.16
LEXISNEXIS RISK SOLUTIONS			
Inv: 1100376405	01-40-38901		$728.48
CDW GOVERNMENT INC			
Inv: AL5EX9M	01-40-37902		$466.26
COMCAST			
Inv: 8771401060175247/ 11-03-26	01-40-33701		$20.18
EAGLE UNIFORM COMPANY INC			
Inv: 62693-3	01-40-37302		$57.00
ENTERPRISE FM TRUST			
Inv: 2026-11-04	01-40-31805	Pd Maint	$286.46
ENTERPRISE FM TRUST			
Inv: 2026-11-04	01-40-37700	Pd Lease	$4,161.27
HERITAGE F/S, INC.			
Inv: 35023392	01-40-33300	Pd	$1,113.68
HERITAGE F/S, INC.			
Inv: 35023511	01-40-33300	Pd Gas	$1,084.90
HERITAGE F/S, INC.			
Inv: 35023557	01-40-33300		$1,168.06
HERITAGE F/S, INC.			
Inv: 35023610	01-40-33300	Pd	$896.23
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 10855920261001	01-40-33702		$2,179.00
NICOR GAS			
Inv: 05283510005/11 -04-26	01-40-33200		$634.02
O'REILLY AUTO PARTS			
Inv: 3414-415297	01-40-31805		$229.25
O'REILLY AUTO PARTS			
Inv: 3414-415309	01-40-31805		$68.28
PYE BARKER FIRE & SAFETY			
Inv: IV01464336	01-40-33900		$203.00
PATRICK ROSSI			
Inv: 11/06/2026	01-40-33500		$86.43

SCOTT'S-U-SAVE			
Inv: 604246	01-40-33500	Pd 2026 Nissan Pathfinder	$0.95
SCOTT'S-U-SAVE			
Inv: 11/09/2026	01-40-33500	2026 Nisssan Pathfinder Pd	$0.95
CALUMET CITY CAR WASH			
Inv: 101	01-40-31805		$81.85
VITALSHRED			
Inv: 7282899	01-40-38917		$139.68
		Dept: 01-40 Total:	**$68,790.57**

Dept: 01-50

HOLLAND ASPHALT SERVICES, INC.

Inv: 2026-608	01-50-38900	$18,200.00
	Dept: 01-50 Total:	**$18,200.00**
	Fund 01 Total:	**$213,210.54**

Fund: 03

Dept: 03-30

ABOVE AND BEYOND HOME REMODELING		
Inv: 10-30-2026	03-30-37904	$2,824.58
COMED		
Inv: 9259835974	03-30-33100	$34.48
COMED		
Inv: 0017281222/11-05-26	03-30-33100	$63.93
COMED		
Inv: 9259835974/11-05-26	03-30-33100	$72.65
EVERON, LLC		
Inv: 161777631	03-30-33704	$75.00
EVERON, LLC		
Inv: 161860997	03-30-33704	$87.28
EVERON, LLC		
Inv: 32429599/10-01-26	03-30-33704	$55.71
NICOR GAS		
Inv: 03886410004/10-09-26	03-30-33200	$466.00
RZAB, MARIE		
Inv: OCTOBER 2026	03-30-33504.01	$630.00
STEGER AREA CHAMBER OF COMMERCE		
Inv: XMAS TREE	03-30-33900	$100.00
SMITHEREEN COMPANY		
Inv: 10009296	03-30-31100	$219.00
SMITHEREEN COMPANY		
Inv: 4242486	03-30-33703	$73.00
STRONG HOLD TRANSPORTATION		
Inv: #014	03-30-37900	$4,300.00
THERMFLO INC		
Inv: T48970INV	03-30-31700	$1,768.17
TIA ELSTON		
Inv: 11/02/2026	03-30-29200	$100.00
	Dept: 03-30 Total:	**$10,869.80**

Dept: 03-31

ACE HARDWARE IN STEGER			
Inv: 157362	03-31-31100		$104.84
COMED			
Inv: 5641444444/11-06-26	03-31-33100		$81.62
		Dept: 03-31 Total:	**$186.46**
		Fund 03 Total:	**$11,056.26**

Fund: 06

Dept: 06-00

AIRGAS USA LLC			
Inv: 9171570940	06-00-33501		$66.60
AIRGAS USA LLC			
Inv: 9171570985	06-00-33501		$34.09
COMED			
Inv: 5540817000/11-06-26	06-00-33100		$81.60
DAVID WHEELER			
Inv: CAR MAINT.	06-00-31805		$275.00
ENTERPRISE FM TRUST			
Inv: 2026-11-04	06-00-31805	Water Maint.	$2,758.27
ENTERPRISE FM TRUST			
Inv: 2026-11-04	06-00-37700	Water Lease	$1,089.72
GALLAGHER ASPHALT			
Inv: 46149	06-00-31204		$535.08
GALLAGHER ASPHALT			
Inv: 46251	06-00-31204		$246.03
GALLAGHER ASPHALT			
Inv: 46267	06-00-31204		$474.95
GALLAGHER ASPHALT			
Inv: 46289	06-00-31204		$177.00
GALLAGHER ASPHALT			
Inv: 46309	06-00-31204		$230.69
GALLAGHER ASPHALT			
Inv: 46335	06-00-31204		$636.02
HERITAGE F/S, INC.			
Inv: 35023392	06-00-33300	Wd	$402.84
HERITAGE F/S, INC.			
Inv: 35023511	06-00-33300	Wd Gas	$293.82
HERITAGE F/S, INC.			
Inv: 35023511	06-00-33300	Sd Diesel	$310.52
HERITAGE F/S, INC.			
Inv: 35023511	06-00-33300	Wd Diesel	$931.57
HERITAGE F/S, INC.			
Inv: 35023557	06-00-33300		$375.04
HERITAGE F/S, INC.			
Inv: 35023610	06-00-33300	Wd	$253.28
MARVIN G7 HVAC INC			
Inv: 96	06-00-31100		$3,180.00
McCANN INDUSTRIES INC			
Inv: P27888	06-00-31700		$482.40
NICOR GAS			
Inv: 16-13-45-10003/11-06-26	06-00-33200		$257.60

NICOR GAS		
Inv: 59-28-35-10002/11-04-26	06-00-33200	$64.65
QUADIENT FINANCE USA, INC.		
Inv: 7900044056332681/11-03-26	06-00-33600	$93.01
RAPID RENOVATIONS LLC		
Inv: 1003	06-00-31204	$875.00
RAPID RENOVATIONS LLC		
Inv: VS1004	06-00-31204	$1,720.00
RAPID RENOVATIONS LLC		
Inv: VS1006	06-00-31204	$1,450.00
RAPID RENOVATIONS LLC		
Inv: VS1007	06-00-31204	$3,086.00
ROBINSON ENGINEERING		
Inv: 26100072	06-00-38950	$10,500.00
TERRY'S FORD		
Inv: 17971/18044	06-00-31805	$911.12
THORN CREEK BASIN SANITARY DISTRICT		
Inv: AUGUST 2026	06-00-15800	$30,841.85
THORN CREEK BASIN SANITARY DISTRICT		
Inv: SEPTEMBER 2026	06-00-15800	$47,239.76
THORN CREEK BASIN SANITARY DISTRICT		
Inv: AUGUST 2026	06-00-15801	$286.59
THORN CREEK BASIN SANITARY DISTRICT		
Inv: SEPTEMBER 2026	06-00-15801	$471.83
UNIFIRST CORPORATION		
Inv: 1651271842	06-00-33800	$234.02
UNIFIRST CORPORATION		
Inv: 1651271851	06-00-33800	$64.56
UNIFIRST CORPORATION		
Inv: 1651273626	06-00-33800	$250.47
UNIFIRST CORPORATION		
Inv: 1651277506	06-00-33800	$230.50
WATER PRODUCTS - AURORA		
Inv: 0339632	06-00-31504	$1,044.82
WILLE BROTHERS CO		
Inv: 25658	06-00-31204	$1,593.50
WILLE BROTHERS CO		
Inv: 26621	06-00-31204	$1,275.00
	Dept: 06-00 Total:	**$115,324.80**
	Fund 06 Total:	**$115,324.80**

Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 157370	07-00-31100		$79.17
ACE HARDWARE IN STEGER			
Inv: 157387	07-00-31100		$40.47
AIRGAS USA LLC			
Inv: 9171570940	07-00-33501		$66.60
AIRGAS USA LLC			
Inv: 9171570985	07-00-33501		$34.09
COMCAST			
Inv: 8771401060172327/ 10-27-26	07-00-33700		$120.93
COMCAST			
Inv: 8771401060172327/ 10-27-26	07-00-33701		$120.94
DAVID WHEELER			
Inv: CAR MAINT.	07-00-31805		$3,650.00
ENTERPRISE FM TRUST			
Inv: 2026-11-04	07-00-31805	R&B Maint.	$2,758.26
HERITAGE F/S, INC.			
Inv: 35023392	07-00-33300	Sd	$450.20
HERITAGE F/S, INC.			
Inv: 35023511	07-00-33300	Sd Gas	$452.04
HERITAGE F/S, INC.			
Inv: 35023557	07-00-33300		$438.02
HERITAGE F/S, INC.			
Inv: 35023610	07-00-33300	Sd	$389.66
McCANN INDUSTRIES INC			
Inv: P27888	07-00-31700		$482.40
MENARDS - MATTESON			
Inv: 63105	07-00-31800		$299.00
UNIFIRST CORPORATION			
Inv: 1651271842	07-00-33800		$234.03
UNIFIRST CORPORATION			
Inv: 1651271851	07-00-33800		$64.57
UNIFIRST CORPORATION			
Inv: 1651273626	07-00-33800		$250.48
UNIFIRST CORPORATION			
Inv: 1651277506	07-00-33800		$230.51
		Dept: 07-00 Total:	**$10,161.37**
		Fund 07 Total:	**$10,161.37**

Fund: 08

Dept: 08-00

ABLE PAPER & JANITORIAL SUPPLY			
Inv: 084214	08-00-33910		$574.77
COOK COUNTY DEPARTMENT OF TRANSPORTATION			
Inv: 2026-3	08-00-31400		$1,040.76
COMED			
Inv: 3648731222/11-05-26	08-00-33102		$57.93
COMED			
Inv: 4951523333/11-05-26	08-00-33102		$7.89
COMED			
Inv: 7690892222/10-24-26	08-00-33102		$5,450.19
COMED			
Inv: 7834323333/11-05-26	08-00-33102		$59.80
COMED			
Inv: 8707362000/11-05-26	08-00-33102		$217.24
ROBINSON ENGINEERING			
Inv: 26100369	08-00-34300		$3,393.00
ROBINSON ENGINEERING			
Inv: 26100437	08-00-34300		$14,876.25
		Dept: 08-00 Total:	**$25,677.83**
		Fund 08 Total:	**$25,677.83**

Fund: 13

Dept: 13-50

N' THE ZONE SPORTSWEAR, LLC

Inv: 0028	13-50-37305	$790.00
	Dept: 13-50 Total:	**$790.00**

Dept: 13-51

FAY KIAURAKIS

Inv: 11/06/2026	13-51-33930		$150.00
		Dept: 13-51 Total:	**$150.00**
		Fund 13 Total:	**$940.00**

Fund: 15

Dept: 15-00

SOUTH SUBURBAN MAYORS & MANAGERS ASSOC

Inv: 2026-237	15-00-36901		$763.00
		Dept: 15-00 Total:	**$763.00**
		Fund 15 Total:	**$763.00**

Fund: 16

Dept: 16-00

COMCAST			
Inv: 8771401060172350/ 8-27-26	16-00-33701		$192.63
ENTERPRISE FM TRUST			
Inv: 2026-11-04	16-00-31805	Ema Maint.	$24.00
HERITAGE F/S, INC.			
Inv: 35023392	16-00-33300	Ema	$118.47
HERITAGE F/S, INC.			
Inv: 35023511	16-00-33300	Ema Gas	$90.40
HERITAGE F/S, INC.			
Inv: 35023557	16-00-33300		$73.00
HERITAGE F/S, INC.			
Inv: 35023610	16-00-33300	Ema	$77.94
SCOTT'S-U-SAVE			
Inv: 607289	16-00-31805		$1,401.54
		Dept: 16-00 Total:	**$1,977.98**
		Fund 16 Total:	**$1,977.98**

Fund: 26

Dept: 26-00

AMERICA'S PARKING REMARKING

Inv: NI-1022	26-00-38900		$1,254.33
		Dept: 26-00 Total:	**$1,254.33**
		Fund 26 Total:	**$1,254.33**