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

MONDAY, JULY 20, 2026, 7:00pm

A. CALL TO ORDER - THE REGULAR MEETING

B. ROLL CALL

C. RECOGNITIONS & PRESENTATIONS

1. **Robinson Engineering** – Project Plan

D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1. Minutes of the Village Board Regular Whole – July 6, 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. 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 July 20, 2026, and payroll for July 17, 2026 representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of $302,204.33

H. CORRESPONDENCE

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. **ORDINANCES & RESOLUTIONS**

    i. **ORDINANCE #1353-2026** An Ordinance approving an amending to Ordinance 1343-2026 (Salary Ordinance)
    Synopsis: This Ordinance establishes salaries for Police Records Assistant and Records Clerks and establishes Event Stipends for EMA Members.

2. **BOARD ACTIONS**

    i. **Motion to Approve an Addendum to the Original Agreement dated July 19, 2022** with Andy Frain Services, Inc for Crossing Guard Services to the Village of Steger term of agreement from July 1, 2026 to July 31, 2027

    ii. **Motion to Approve Proposal for Emergency Demolition** of a Village Owned property at 3541 Hopkins, Steger Illinois with Holland Asphalt Services, Inc. in the amount of $26,200.00

    iii. **Motion to Approve Service Repair** with EJ Equipment, Inc. on pump of Sewer Jetter vehicle, estimated at $7,723.35 with an amount not to exceed $17,500.00 to be paid from 06-00-31700 and 06-00-31700

    iv. **Motion to Approve a Municipal Vehicle Program Agreement** with PACE for a municipal vehicle for Village use.

    v. **Motion to Approve** Pace Bus Division Drug and Alcohol Policy and Testing Program as revised

    vi. **Motion to Approve** Safety, Security and Emergency Preparedness Plan (SSEPP) in conformity with PACE's SSEPP.

vii. **Motion to Approve Scope** for the Drainage and Stormwater Infrastructure Review Committee Scope

viii. **Mayoral Appointments**

ix. **Motion to Approve Task Order 3** Water System Analysis, Hydraulic Model and Preparation and Submission of IEPA Project Plan by Robinson Engineering

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

  a. Motion to Approve a Settlement Agreement pending legal review

L. ADJOURNMENT

NOTE:

NEXT VILLAGE BOARD MEETING: August 3, 2026, at 7:00pm

ACCOUNTS PAYABLE DISBURSEMENTS
July 20, 2026

PAYROLL RUN

Pay Period July 17, 2026: $154,949.81

ACCOUNTS PAYABLE WARRANT LISTS

ACCOUNTS PAYABLE WARRANT LIST #1

FUND #	AMOUNTS	
1	$	63,374.12
3	$	7,288.15
6	$	57,890.19
7	$	3,214.08
8	$	1,254.10
10	$	21.60
13	$	2,391.27
15	$	8,887.31
16	$	2,816.20
21	$	-
22	$	-
23	$	-
26	$	117.50
TOTAL	**$**	**147,254.52**

PAYROLL 7/17/2026	$	154,949.81
AP/WARRANT LISTS	$	147,254.52
COMBINED TOTALS	**$**	**302,204.33**

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	80	$146,753.27
01-00-10100	Web/Telephone	3	$401.99
01-00-10100	Nacha	1	$99.26
			$147,254.52

Fund	Amount
01	$63,374.12
03	$7,288.15
06	$57,890.19
07	$3,214.08
08	$1,254.10
10	$21.60
13	$2,391.27
15	$8,887.31
16	$2,816.20
26	$117.50
	$147,254.52

Vendor	Amount
ACEST	$437.99
ANDRE	$567.00
ANDYF	$1,666.08
CANON	$1,387.12
LUNCA	$212.19
CARQU	$81.45
MINER	$20.00
CINTA	$479.45
COMPD	$987.44
CMCST	$7,410.59
COMED	$3,950.65
ELAN	$7,226.10
DAVIDW	$2,050.00
DEFEN	$1,050.00
EAGLE	$4,361.50
EMVTC	$655.00
GALLS	$361.25
GASNW	$80.00
GESRI	$250.00
GOLDYLOCK	$4,024.00
GWAS	$9,500.00
HERFS	$2,050.97
ILTAX	$68.84
EFTPS	$329.30
JASHE	$442.37
KTAC	$1,466.00
ACCUT	$707.27
DANLO	$513.23
MASTERF	$5,776.00
MATTS	$60.00
MENAR	$1,263.80
MOTOR	$2,180.00
MCSI	$3,191.90
NICOR	$1,961.47
NEMRT	$1,995.00
ORIL	$507.02
RAYOH	$312.97
SHPAP	$380.62
SOUTH	$10,586.00
SPPBD	$99.26
SUTTO	$630.00
TBS	$141.00
JACQ	$525.00
TIMR	$250.00
VITAL	$237.26
WAREHOUSE	$428.81
ACECR	$78.96
ADAVIS	$200.00
CHERYLB	$50.00
COMCC	$207.68

Vendor	Amount
COMVH	$98.84
CRLS	$108.86
DHOFF	$100.00
FAYK	$173.52
JABAAY	$150.00
MARIAROD	$50.00
MULCH	$253.00
ROANNACZ	$50.00
SHWOD	$268.09
SMTHR	$73.00
SWANK	$205.00
BRITE	$1,375.23
GALAS	$659.03
GALMA	$342.20
MJUN	$3,055.20
MCCAN	$341.12
METIR	$1,647.10
QUADI	$2,054.84
SCOTT	$593.93
THORN	$32,352.64
UNIFR	$652.22
USABL	$132.23
WATER	$1,527.05
WTRSO	$6,172.40
COMPW	$204.07
HERSG	$1,368.63
KEITH	$218.49
VERME	$111.16
ICRMT	$8,120.46
IDES	$3.85
BRANIFF	$485.00
FLEETS	$465.32
COPSHOP	$326.00
RYAN	$117.50
	$147,254.52

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1264 Cash Basis Tentative G/L Date: 07/24/2026

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ACE HARDWARE IN STEGER			
Inv: 157064	01-00-39701	Screws For Picnic Tables	$35.99
ANDREWS PRINTING			
Inv: 78891	01-00-33400	Envelopes	$567.00
CANON FINANCIAL SERVICES, INC			
Inv: 43523325	01-00-33901	Printers	$346.78
CINTAS CORPORATION LOCKBOX			
Inv: 5345928207	01-00-33500		$115.24
COMCAST BUSINESS			
Inv: 276959246	01-00-33700	Phones	$7,410.59
COMED			
Inv: 6558497000-9/8/26	01-00-33100	3312 Emerald Ave	$84.99
LORI D'ANNA			
Inv: PRe-260715-923-1-DANLO-0	01-00-15701	Payroll Deduction WA6TD	$513.23
INTERNAL REVENUE SERVICE			
Inv: PRe-260715-923-1-EFTPS-0	01-00-15501	Payroll Deduction FIT	$110.06
INTERNAL REVENUE SERVICE			
Inv: PRe-260717-924-1-EFTPS-0	01-00-15501	Payroll Deduction FIT	$176.04
INTERNAL REVENUE SERVICE			
Inv: PRe-260715-923-1-EFTPS-0	01-00-15503	Payroll Deduction MEDIE	$7.08
INTERNAL REVENUE SERVICE			
Inv: PRe-260717-924-1-EFTPS-0	01-00-15503	Payroll Deduction MEDIE	$14.52
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-00-37900	Amazon Tables	$871.62
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-00-37900	Amazon Table Covers	$123.49
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-00-37900	Joilet Suspension Inc.	$45.44
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-00-39701	Comm. Coins 250 Event	$461.29
GW & ASSOCIATES, PC			
Inv: 2607331	01-00-34500	Finance Consult	$4,750.00
HERITAGE F/S, INC.			
Inv: 07/09/2026	01-00-33300	Gas	$102.54

ILLINOIS DEPARTMENT OF REVENUE			
Inv: PRe-260715-923 -1-ILTAX-0	01-00-15505	Payroll Deduction SIT	$19.26
ILLINOIS DEPARTMENT OF REVENUE			
Inv: PRe-260717-924 -1-ILTAX-0	01-00-15505	Payroll Deduction SIT	$49.58
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 217	01-00-34100	3541 Hopkins Purchase	$525.00
JAMES HERR & SONS			
Inv: 129539	01-00-31805	Mayor Vehicle Maintance	$442.37
KANKAKEE TENT & AWNING CO.			
Inv: 78632-7/16/26	01-00-39701	Steger 250 Tent Rental	$1,466.00
MASTER FENCE INC			
Inv: 14109	01-00-39701	Fence Rental & Sand Bags	$5,776.00
MATT'S AUTO BODY SHOP			
Inv: 07/08/2026	01-00-29700	Refund For BI	$60.00
NICOR GAS			
Inv: 88858303196	01-00-33200	3320 Lewis St	$109.36
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC			
Inv: 2026-043	01-00-38901	Membership Dues	$5,323.00
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC			
Inv: 2026-201	01-00-38901	Gis Membership	$4,500.00
STEGER POLICE PENSION FUND			
Inv: PRe-260715-923 -1-SPPBD-0	01-00-15401	Payroll Deduction PP	$99.26
T & T BUSINESS SYSTEMS, INC.			
Inv: 125851	01-00-33901	Contract	$141.00
VITALSHRED			
Inv: 6644977	01-00-34102	Shred	$97.60
		Dept: 01-00 Total:	**$34,344.33**

Dept: 01-01

GEMINI II SEWER RODDING IRRIGATION, LLC			
Inv: 06/30/2026	01-01-30265	June Inspections	$250.00
TIM RYAN			
Inv: 5/29/2026	01-01-22100	Permit Refund	$250.00
		Dept: 01-01 Total:	**$500.00**

Dept: 01-06

MUNICIPAL COLLECTION SERVICES			
Inv: 033295	01-06-34901	Ticket Expenses	$2,932.96
		Dept: 01-06 Total:	**$2,932.96**

Dept: 01-07

MUNICIPAL COLLECTION SERVICES			
Inv: 033294	01-07-34902		$258.94
		Dept: 01-07 Total:	**$258.94**

Dept: 01-18

CORPORATE PAYMENT SYSTEMS

Inv: 07/01/2026-07/16/2026	01-18-38900	Supplies -Jw Pepper	$145.30
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-18-38900	Supplies - Jw Pepper	$357.32
		Dept: 01-18 Total:	**$502.62**
Dept: 01-19			
ANDY FRAIN SERVICES INC			
Inv: 397343	01-19-30900	Crossing Guard Ruff	$1,666.08
		Dept: 01-19 Total:	**$1,666.08**
Dept: 01-20			
ACE HARDWARE IN STEGER			
Inv: 157051	01-20-31100	Vh Maintance	$16.64
ACE HARDWARE IN STEGER			
Inv: 157052	01-20-31100	Tool For Vh Bathroom	$17.54
ACE HARDWARE IN STEGER			
Inv: 157073	01-20-31805	Fd Maintance	$8.98
ACE HARDWARE IN STEGER			
Inv: 157080	01-20-31805	Fd Maintance	$5.20
CANON FINANCIAL SERVICES, INC			
Inv: 43523325	01-20-33901	Printers	$346.78
CARQUEST AUTO PARTS			
Inv: 6981-687974	01-20-31805	Car Maintance	$81.45
CINTAS CORPORATION LOCKBOX			
Inv: 5345928207	01-20-33900		$115.24
DAVID WHEELER			
Inv: 7/8/2026	01-20-31805	Fd Truck Maintance	$75.00
DAVID WHEELER			
Inv: 7-15-2026	01-20-31805	Fd Truck Maintance	$650.00
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-20-31100	Maintenance Supplies Fd	$886.20
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-20-33500	Amazon Office Supplies	$36.23
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-20-38901	Google Workspace	$47.40
HERITAGE F/S, INC.			
Inv: 07/09/2026	01-20-33300	Gas	$246.11
NICOR GAS			
Inv: 88858303196	01-20-33200	3320 Lewis St	$109.36
NICOR GAS			
Inv: 71083510009-8/24/2026	01-20-33200	3320 Emerald Ave	$146.22
O'REILLY AUTO PARTS			
Inv: 3414-399824	01-20-31805	Fd Vacuum Caps/Trim Panel	$8.82

WAREHOUSE DIRECT, INC			
Inv: 6154832-1	01-20-33500	Fire Supplies	$25.29
		Dept: 01-20 Total:	**$2,822.46**

Dept: 01-40

LEXISNEXIS RISK SOLUTIONS			
Inv: 1100332035	01-40-38901	Subscriptions	$707.27
ACE HARDWARE IN STEGER			
Inv: 157016	01-40-31100	Weed & Grass Kill	$32.99
ACE HARDWARE IN STEGER			
Inv: 157042	01-40-31100	Building Maintance	$33.31
CANON FINANCIAL SERVICES, INC			
Inv: 43523325	01-40-33901	Printers	$346.78
CINTAS CORPORATION LOCKBOX			
Inv: 5345928208	01-40-33900	Pd Med Kit	$37.90
COMCAST			
Inv: 0771401060294774-6/3/26	01-40-33700	35 W 34Th St	$211.11
COMCAST			
Inv: 8771401060175247-07/03/26	01-40-33700	Pd Cell	$235.62
COMCAST			
Inv: 8771401060295698-6/3/26	01-40-33701	35 W 34Th St	$53.55
COMCAST			
Inv: 8771401060175247-5/31/26	01-40-33701	3320 Lewis St	$305.87
COMCAST			
Inv: 8771401060175247-07/03/26	01-40-33701	P Internet	$181.29
DEFENSE TECHNOLOGY TRAINING ACADEMY			
Inv: 2026-01308161	01-40-38700	Training	$1,050.00
EAGLE UNIFORM COMPANY INC			
Inv: 54300-3	01-40-37302	Anniversary Badges	$302.00
EAGLE UNIFORM COMPANY INC			
Inv: 55097-3	01-40-37302	Vest/Armor	$910.00
EAGLE UNIFORM COMPANY INC			
Inv: 55098-3	01-40-37302	Luna Uniform	$957.00
EAGLE UNIFORM COMPANY INC			
Inv: 55330-3	01-40-37302	Armor	$789.00
EAGLE UNIFORM COMPANY INC			
Inv: 55331-3	01-40-37302	Badge/Vest/Armor	$352.50
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-31100	Outdoor Usa Flag 250 Invoice #112	$42.90

CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-31800	Metal Detectors 250 Fest	$488.10
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-31805	Outdoor Usa Flag 250 Invoice #112	$25.03
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-31805	Replacement Antenna	$24.60
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-33500	Enevelopes	$53.57
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-33500	Wall Pamphlet Holder	$47.49
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-33900	Name Badge Inserts 250 Fest	$52.20
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	01-40-33900	Lanyards 250 Fest	$145.96
EVT TECH			
Inv: 7791	01-40-31805	Vehicle Maintenance	$655.00
GALLS LLC			
Inv: 035363757	01-40-37302	Velazquez Uniform	$361.25
GAS N WASH			
Inv: 6579	01-40-31805	Fleet Invoice	$80.00
GOLDY LOCKS INC			
Inv: 105175008	01-40-31100	Key Pad Master Key Pd	$3,919.00
GOLDY LOCKS INC			
Inv: 105688695	01-40-31100	Duplicate Keys	$70.00
HERITAGE F/S, INC.			
Inv: 07/09/2026	01-40-33300	Gas	$984.46
CARLOS LUNA			
Inv: 06/30/2026	01-40-33300	Fuel Reimbursement	$81.00
CARLOS LUNA			
Inv: 07/14/2026	01-40-33300	Fuel Reimbursement	$131.19
MENARDS - MATTESON			
Inv: 07/09/26	01-40-33900	Pd Supplies	$204.25
CHICAGO COMMUNICATIONS LLC			
Inv: 6/24/2026	01-40-31801	Radio Maintenance	$20.00
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 05/01/2026	01-40-33702	Shortage Previous Invoice	$1.00
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 10483520260601	01-40-33702	Radios	$2,179.00
NORTH EAST MULTI-REGIONAL TRAINING INC			
Inv: 2349	01-40-38700	Police Training	$1,995.00

NICOR GAS			
Inv: 05283510005-8/24/2026	01-40-33200	35 W 34Th St	$453.35
O'REILLY AUTO PARTS			
Inv: 3414-400581	01-40-31805	Car Maint.	$93.46
RAY O'HERRON CO INC			
Inv: 2474102-IN	01-40-37302	Hoppe	$312.97
SOUTH HOLLAND PAPER CO.			
Inv: 709215	01-40-33900	Paper Supplies Pd	$246.58
SUTTON FORD INC			
Inv: 754104	01-40-31805	Vehicle Maintance	$630.00
VITALSHRED			
Inv: 6729988	01-40-34102	Shred	$70.35
VITALSHRED			
Inv: 6591751	01-40-38917	Shred	$69.31
WAREHOUSE DIRECT, INC			
Inv: 6178384-0	01-40-33500	Office Supplies	$403.52
		Dept: 01-40 Total:	**$20,346.73**
		Fund 01 Total:	**$63,374.12**

Fund: 03

Dept: 03-30

ACE HARDWARE-CRETE			
Inv: 202473/1	03-30-33503.09	Cc Camp Out Supplies	$78.96
ACE HARDWARE IN STEGER			
Inv: 157055	03-30-31100	Community Center Flag Pole	$1.43
ACE HARDWARE IN STEGER			
Inv: 157066	03-30-33900	Cc Supplies	$24.29
ANASTACIA DAVIS			
Inv: 06/29/2026	03-30-29200	Anastacia Davis Hall Rental	$200.00
CANON FINANCIAL SERVICES, INC			
Inv: 43523325	03-30-33901	Printers	$346.78
COMCAST			
Inv: 8771401060031978-7/4/26	03-30-33701	3501 Hopkins St	$207.68
COMED			
Inv: 07/06/2026	03-30-33100	3501 Hopkins	$75.21
COMED			
Inv: 0017281222-7/7/26	03-30-33100		$216.79
COMCAST			
Inv: 8771401060031978-06/01/26	03-30-33701	Community Center	$98.84
DARLENE HOFF			
Inv: 07/2/2026	03-30-29200	Darlene Hoff Hall Rental	$100.00
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-31800	Sand Bags/Sand	$11.40
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33500	Water	$15.98
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33500	Gym Hand Sanitizer Wipes	$38.79
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33503.09	Vending Machine Pop	$79.56
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33503.09	Breakfast Food/Snacks	$23.34
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33900	Camp Out Snacks And Breakfast	$118.35
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33900	Snow Fencing/Poles	$38.82
CORPORATE PAYMENT SYSTEMS			

Inv: 07/01/2026-07/16/2026	03-30-33900	Starter Fluid	$18.88
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33900	Game Favors/Toys	$15.13
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33903	Cold Packs & Bandaids	$48.89
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33903	First Aid	$12.76
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-33903	First Aid/ Peroxide/Bactine	$21.76
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-37301	New Hose & Kiddie Splash Pad	$69.99
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-37301	Kiddie Splash Pad	$53.79
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-37301	Fire Pit/Wood	$34.99
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-37900	New File Cabinet	$129.99
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-38899	Camp Out - Popcorn & Skewers	$85.09
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	03-30-38899	Outdoor Speakers For Movie	$163.18
FAY KIAURAKIS			
Inv: 6/13/26	03-30-33503.09	Reimbursement For Camp Out	$64.03
FAY KIAURAKIS			
Inv: 05/17/2026	03-30-33900		$73.07
FAY KIAURAKIS			
Inv: 06/30/2026	03-30-33900	Reimbursement Gym Fruit Water	$1.17
FAY KIAURAKIS			
Inv: 06/05/26	03-30-38900	Reimbursement	$35.25
JABAAY'S DOOR AND WINDOWS			
Inv: 5-19-26	03-30-31100	Community Center Maint.	$150.00
NICOR GAS			
Inv: 06/25/2026	03-30-33200	Nicor Gas Heating	$349.40
NICOR GAS			
Inv: 03886410004	03-30-33200	3501 Hopkins St	$213.18
SOUTH HOLLAND PAPER CO.			
Inv: 708425	03-30-33900	Community Center Supplies	$134.04
SHOREWOOD HOME & AUTO, INC.			

Inv: 7/1/2026	03-30-31700	Maintance	$268.09
SMITHEREEN COMPANY			
Inv: 4117821	03-30-33900	Community Center Pest Service	$73.00
SWANK MOTION PICTURES, INC.			
Inv: 4388831	03-30-38899	Community Center Dvd	$205.00
		Dept: 03-30 Total:	**$3,896.90**

Dept: 03-31

ACE HARDWARE IN STEGER			
Inv: 157074	03-31-31300	Repair For Picnic Tables	$35.99
ACE HARDWARE IN STEGER			
Inv: 157083	03-31-31300	Park Maintance	$89.98
ACE HARDWARE IN STEGER			
Inv: 157082	03-31-32900	Misc	$20.68
CHERYL BALDWIN			
Inv: 6/16/2026	03-31-29201	Park Rental Refund	$50.00
COMED			
Inv: 0123308000-7/8/26	03-31-33100	3240 Morgan St	$623.45
COMED			
Inv: 5641444444-7/8/26	03-31-33100	3545 Phillips Ave	$883.83
COMED			
Inv: 6857423333-7/6/26	03-31-33100	Steger Ball Park	$55.65
COMED			
Inv: 6857423333-7/7/26	03-31-33100	0 N 36Th St 1 E Florence- Ball Park	$331.86
CRETE LUMBER & SUPPLY CO			
Inv: 2308	03-31-31300	Picnic Tables Repair	$108.86
MARIA RODRIGUEZ			
Inv: 6/16/2026	03-31-29201	Park Deposit Refund	$50.00
MENARDS - MATTESON			
Inv: 55225	03-31-31300	Memorial Wall Park	$5.79
MENARDS - MATTESON			
Inv: 55725	03-31-31300	Horseshoe Pits	$543.66
MULCH MASTERS			
Inv: 000480	03-31-31300	Mulch	$253.00
NICOR GAS			
Inv: 55735510004-7/9/26	03-31-33200	3545 Phillips Ave	$66.34
NICOR GAS			
Inv: 32083510001-8/24/26	03-31-33200	Harold Hecht Park	$135.04
NICOR GAS			
Inv: 55-73-55-1000-4-6/25/2026	03-31-33200	Veterans Park	$87.12
ROSANANNA CZEKALA			

Inv: 6/17/2026	03-31-29201	Park Deposit Refund	$50.00
		Dept: 03-31 Total:	**$3,391.25**
		Fund 03 Total:	**$7,288.15**

Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 157050	06-00-31800	Main Break Tools	$19.79
ACE HARDWARE IN STEGER			
Inv: 156999	06-00-33501	Light Control	$7.64
BRITES TRANSPORTATION LTD			
Inv: 4654	06-00-31204	Pulverized Dirt	$391.50
BRITES TRANSPORTATION LTD			
Inv: 4749-6/12/26	06-00-31204	Ca6	$983.73
CINTAS CORPORATION LOCKBOX			
Inv: 5345928206	06-00-33900	Pw Med Kit	$105.53
COMED			
Inv: 5540817000-7/8/26	06-00-33100	44 E 31St St	$424.77
DAVID WHEELER			
Inv: 7/7/2026	06-00-31805	Pw Service Van Maintance	$1,325.00
GALLAGHER ASPHALT			
Inv: 44196	06-00-31204	Private N50 Surface	$659.03
GALLAGHER MATERIALS CORP			
Inv: 44250	06-00-31204	Private N50 Surface	$342.20
GW & ASSOCIATES, PC			
Inv: 2607331	06-00-34400	Finance Consult	$4,750.00
HERITAGE F/S, INC.			
Inv: 07/09/2026	06-00-33300	Gas	$205.12
McCANN INDUSTRIES INC			
Inv: P93757	06-00-31700	Maint. Parts	$170.56
METIRI ANALYTICAL GROUP SURBURBAN LABORTORIES INC			
Inv: GA6003296	06-00-34800	Water Testing	$1,647.10
M&J UNDERGROUND, INC			
Inv: 600	06-00-31212	Inlet Repair #2 Invoice #600	$3,055.20
NICOR GAS			
Inv: 16134510003	06-00-33200	3043 Lewis St	$185.83
NICOR GAS			
Inv: 25335510001	06-00-33200	3411 Halsted Blvd	$29.24
NICOR GAS			
Inv: 59283510002-8/24/2026	06-00-33200	Steger Well House	$55.00
O'REILLY AUTO PARTS			
Inv: 3414-399359	06-00-31805	Maintance #255218	$287.64
O'REILLY AUTO PARTS			
Inv: 3414-399641	06-00-31805	Maintance #M255218	$86.12
QUADIENT FINANCE USA, INC.			
Inv: 7900044056332681-7/3/26	06-00-33600	Postage Funding	$2,054.84
SCOTT'S-U-SAVE			

Inv: 597795	06-00-31805	Repair Tire #255218	$35.17
SCOTT'S-U-SAVE			
Inv: 597835	06-00-31805	Maintance #255218	$558.76
THORN CREEK BASIN SANITARY DISTRICT			
Inv: 5/1/26-5/31/26	06-00-15800	Sewer Cash Reciepts	$31,901.05
THORN CREEK BASIN SANITARY DISTRICT			
Inv: 5/1/26-5/31/26	06-00-15801	Penalties	$451.59
UNIFIRST CORPORATION			
Inv: 1651244212	06-00-33800	Uniform Maint.	$64.52
UNIFIRST CORPORATION			
Inv: 1651244739	06-00-33800	Uniforms	$205.29
UNIFIRST CORPORATION			
Inv: 1651244743	06-00-33800	Uniform	$56.29
USA BLUE BOOK			
Inv: INV01097104	06-00-33501	Marking Flags	$132.23
WATER PRODUCTS - AURORA			
Inv: 0337027-7/14/26	06-00-31504	Stock	$1,527.05
WATER SOLUTIONS UNLIMITED			
Inv: 7491912	06-00-33907	Plant 2 Chemicals	$2,889.00
WATER SOLUTIONS UNLIMITED			
Inv: 7491913	06-00-33907	Plant 1 Chemicals	$3,283.40
		Dept: 06-00 Total:	**$57,890.19**
		Fund 06 Total:	**$57,890.19**

Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 157047	07-00-31210	Sign Maintance	$12.59
ACE HARDWARE IN STEGER			
Inv: 157060	07-00-31800	Watering Can For Flowers	$8.99
ACE HARDWARE IN STEGER			
Inv: 157039	07-00-31805		$28.79
ACE HARDWARE IN STEGER			
Inv: 157040	07-00-31805	Vehicle Maintance	$6.50
ACE HARDWARE IN STEGER			
Inv: 156999	07-00-33501		$7.65
ACE HARDWARE IN STEGER			
Inv: 157044	07-00-33501	Shop Supplies	$17.99
ACE HARDWARE IN STEGER			
Inv: 157061	07-00-33501	Shop Supplies	$5.03
CINTAS CORPORATION LOCKBOX			
Inv: 5345928206	07-00-33900		$105.54
COMCAST			
Inv: 8771401060172327-7/25	07-00-33701	Pw Internet	$204.07
GOLDY LOCKS INC			
Inv: 105688695	07-00-31100		$35.00
HERITAGE F/S, INC.			
Inv: 07/09/2026	07-00-33300	Gas	$410.20
HERITAGE FS, INC - ST GEORGE CROPS			
Inv: 07/14/2026	07-00-31100	Spray Weeds	$547.45
HERITAGE FS, INC - ST GEORGE CROPS			
Inv: 07/14/2026	07-00-31213	Spray Weeds	$547.45
HERITAGE FS, INC - ST GEORGE CROPS			
Inv: 70048546	07-00-33501	Weed Killer	$273.73
KEITH'S POWER EQUIPMENT INC			
Inv: 165264	07-00-31213	Trimmer	$64.20
KEITH'S POWER EQUIPMENT INC			
Inv: 165740	07-00-31700	Equipment Maint.	$154.29
McCANN INDUSTRIES INC			
Inv: P93757	07-00-31700	Maint. Parts	$170.56
MENARDS - MATTESON			
Inv: 56121	07-00-31100	Maintance 3541 Hopkins	$145.79
O'REILLY AUTO PARTS			
Inv: 3414-399789	07-00-33501	Shop Supplies	$30.98
UNIFIRST CORPORATION			
Inv: 1651244212	07-00-33800		$64.52
UNIFIRST CORPORATION			
Inv: 1651244739	07-00-33800	Uniforms	$205.30

UNIFIRST CORPORATION			
Inv: 1651244743	07-00-33800	Uniform	$56.30
VERMEER MIDWEST/VERMEER-IL			
Inv: PQ3276	07-00-31700	Chipper Maintance	$111.16
		Dept: 07-00 Total:	**$3,214.08**
		Fund 07 Total:	**$3,214.08**

Fund: 08

Dept: 08-00

COMED			
Inv: 3648731222-7/7/26	08-00-33102	49 E 34Th St	$359.78
COMED			
Inv: 4951523333-7/7/26	08-00-33102	0 S 35Th St 2 E Florence	$212.06
COMED			
Inv: 7834323333-7/7/26	08-00-33102	0 S 35Th St 1 E Florence	$88.80
COMED			
Inv: 9085218000-6/8/26	08-00-33102	0 E Chicago Rd	$313.10
COMED			
Inv: 9085218000-7/8/26	08-00-33102	0 E Chicago Rd	$280.36
		Dept: 08-00 Total:	**$1,254.10**
		Fund 08 Total:	**$1,254.10**

Fund: 10

Dept: 10-00

INTERNAL REVENUE SERVICE		
Inv: PRr-260715-923 10-00-39201 -1-EFTPS-0	Payroll Deduction MEDIR	$7.08
INTERNAL REVENUE SERVICE		
Inv: PRr-260717-924 10-00-39201 -1-EFTPS-0	Payroll Deduction MEDIR	$14.52
	Dept: 10-00 Total:	**$21.60**
	Fund 10 Total:	**$21.60**

Fund: 13

Dept: 13-50

CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	13-50-37305	Uniforms-Sports Decal	$445.25
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	13-50-38903	Entry Fees-One Day Shootout 6/17/26	$735.00
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	13-50-38903	Entry Fees-One Day Shootout	$477.00
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	13-50-38903	Entry Fees-Determined	$367.01
CORPORATE PAYMENT SYSTEMS			
Inv: 07/01/2026-07/16/2026	13-50-38903	Entry Fees-Determined	$367.01
		Dept: 13-50 Total:	**$2,391.27**
		Fund 13 Total:	**$2,391.27**

Fund: 15

Dept: 15-00

ILLINOIS COUNTIES RISK MANAGMENT TRUST			
Inv: S-INV009652	15-00-29700	Ce'Andre Moore	$404.71
ILLINOIS COUNTIES RISK MANAGMENT TRUST			
Inv: S-INV009652	15-00-29700	Dyson Stefannie	$7,715.75
ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY			
Inv: PRr-260717-924 -1-IDES-0	15-00-36300	Payroll Deduction U/C	$3.85
SOUTH SUBURBAN MAYORS & MANAGERS ASSOC			
Inv: 2026-208	15-00-36901	Insurance	$763.00
		Dept: 15-00 Total:	**$8,887.31**
		Fund 15 Total:	**$8,887.31**

Fund: 16

Dept: 16-00

BRANIFF COMMUNICATIONS, INC			
Inv: 0036740	16-00-31800	Steger Warning Siren	$485.00
THE COP FIRE SHOP 2			
Inv: 222187	16-00-37302	C. Bibbs Uniform	$243.00
THE COP FIRE SHOP 2			
Inv: 222190	16-00-37302	Rich Tobeck - Pants	$83.00
EAGLE UNIFORM COMPANY INC			
Inv: 16904-3	16-00-37302	Uniform Ema	$246.00
EAGLE UNIFORM COMPANY INC			
Inv: 52745-3	16-00-37302	Ema Badges	$712.00
EAGLE UNIFORM COMPANY INC			
Inv: 52770-3	16-00-37302	Uniform Jack Willett	$11.00
EAGLE UNIFORM COMPANY INC			
Inv: 54002-3	16-00-37302		$82.00
FLEET SAFETY SUPPLY			
Inv: 87338	16-00-31805	Lights Car Maint.	$465.32
HERITAGE F/S, INC.			
Inv: 07/09/2026	16-00-33300	Gas	$102.54
MENARDS - MATTESON			
Inv: 55431	16-00-33501	Shop Supplies	$306.68
MENARDS - MATTESON			
Inv: 55431	16-00-33502	Cleaning Supplies	$57.63
NICOR GAS			
Inv: 13038310002-7/8/26	16-00-33200	3035 Lewis St	$22.03
		Dept: 16-00 Total:	**$2,816.20**
		Fund 16 Total:	**$2,816.20**

Fund: 26

Dept: 26-00

RYAN LLC

Inv: 834649	26-00-34400	Doc Prep Dziuk, Iryna	$117.50
		Dept: 26-00 Total:	**$117.50**
		Fund 26 Total:	**$117.50**