

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

**MONDAY, AUGUST 17, 2026, 7:00pm
(or immediately following the Committee of the Whole meeting)**

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 3, 2026

E. PUBLIC COMMENT – Audience Participation

F. REPORTS

1. OFFICERS

- i. Mayor – Honorable William J. Joyce
 - a. Emergency Declaration – August 11, 2026
- 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 August 17, 2026, and payroll for August 14, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$429,419.31

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

08.14.2026 ORIGINAL - AGENDA

H. CORRESPONDENCE

1. Cook County Disaster Proclamation – August 14, 2026
2. Request for State Assistance– from Mayor Joyce

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. ORDINANCES & RESOLUTIONS

- i. **RESOLUTION #1218-2026** A Resolution Ratifying the Mayor's Proclamation Declaring a Local State of Emergency Resulting from the Severe Storm Event of August 11, 2026, and Authorizing Continued Emergency Response and Recovery Actions.

Synopsis: This ratifies Mayor William J. Joyce's Declaration of a State of Emergency from August 12, 2026 and continues for an additional thirty (30) days.

- ii. **RESOLUTION #1219-2026** a Resolution Approving Year 2027 Grant Application for a Grant through the Illinois Department of Natural Resources for an Open Space Lands Acquisition and Development Grant.

Synopsis: This Resolution authorizes submission of a grant for \$175,000 for a Splash Park and Sensory Playlot at Veterans Park

2. BOARD ACTIONS

- i. **Motion to Accept** the results from the Executive Assessment and Recommendation for a Solid Waste Collection and Disposal Service Request for Proposals – *to be presented at the Committee of the Whole Meeting immediate proceeding this meeting.*
- ii. **Motion to Approve** a specific Proposer as the highest-ranked, representing the best overall value to the Village of Steger based upon the evaluation criteria established in the Request for Proposals for Residential Solid Waste Collection and Disposal Services. Further authorize the Village Administrator and Village Attorney to proceed to final contract negotiations with the same.

K. ADJOURNMENT

NOTE SPECIAL DATE DUE TO LABOR DAY: NEXT VILLAGE BOARD MEETING: TUESDAY, SEPTEMBER 8, 2026, at 7:00pm

MAYOR WILLIAM J. JOYCE'S TOWN HALL MEETING: August 19, 2026, at 6:00pm (this will be held at the Louis Sherman Community Center – 3501 Hopkins Ave)

ACCOUNTS PAYABLE DISBURSEMENTS

August 15, 2026

ACCOUNTS PAYABLE WARRANT LISTS

ACCOUNTS PAYABLE WARRANT LIST		
FUND #		AMOUNTS
1	\$	168,357.56
3	\$	9,615.07
6	\$	14,880.91
7	\$	12,454.84
8	\$	2,066.75
13	\$	-
15	\$	-
16	\$	3,354.52
21	\$	-
22	\$	-
23	\$	-
25	\$	47,990.00
TOTAL	\$	258,719.65

PAYROLL 8/14/2026	\$	170,699.66
AP/WARRANT LISTS	\$	258,719.65

COMBINED		
TOTALS	\$	429,419.31



Paying Account	Payment Method	Count	Amount
01-00-10100	Check	76	\$258,719.65
			\$258,719.65

Fund	Amount
01	\$168,357.56
03	\$9,615.07
06	\$14,880.91
07	\$12,454.84
08	\$2,066.75
16	\$3,354.52
25	\$47,990.00
	\$258,719.65

Vendor	Amount
ACEST	\$224.80
AIRON	\$547.00
AIRGA	\$483.49
ANDYF	\$1,272.70
BPD	\$1,359.96
BRIANS	\$785.69
CINTA	\$1,011.34
COMPD	\$311.28
CMCST	\$8,571.18
COMED	\$1,969.06
CONRADK	\$5,866.25
911WL	\$33,341.18
CROWNBR ICK	\$142.50
DAVIDW	\$1,725.00
EAGLE	\$3,385.00
ENTERFM	\$36,470.60
EMVTC	\$2,794.55
EXCEL	\$15,060.19
FAYK	\$63.59
FESSC	\$70.00
GASNW	\$124.00
HSCHE	\$1.02
HERFS	\$9,194.60
ILEAS	\$120.00
YEARSICH	\$250.00
KEITH	\$3,430.01
LAMAR	\$165.00
ACCUT	\$707.27
MENAR	\$1,571.74
METRP	\$29,698.39
MOTOR	\$2,179.00
MCSI	\$873.80
NICOR	\$750.98
ORIL	\$218.24
OSBYW	\$62.50
POMPS	\$132.50
RICHC	\$435.79
SAFECUT	\$4,460.00
SCOTT	\$1,049.04
SECUR	\$108.11
TBS	\$282.00
TRI-R	\$5,920.00
VERIZ	\$3,743.02
PARKF	\$200.00
VITAL	\$169.02
WAREHOU SE	\$732.41
WCSP	\$2,000.00
WINDYCIT Y	\$500.00
BERNICE	\$25.00
HELJE	\$7,349.50



Vendor	Amount
PAT	\$260.00
VICKIG	\$400.00
BRITE	\$486.45
EUROFINS	\$1,980.10
FERGUSON	\$18.07
JHNSN	\$917.27
SIMPS	\$795.00
MCCAN	\$152.39
QUADI	\$1,202.75
UNIFR	\$1,344.36
WATER	\$315.00
WILLEBRO	\$1,177.50
B KSV	\$479.33
CARQU	\$9.94
COMPW	\$26.90
ELEMENT	\$195.82
RUSHTRUCK	\$4,821.30
SHERWIN	\$1,097.60
TRL	\$28.00
CCDTH	\$1,040.76
COMEM	\$824.74
JCMUN	\$386.90
NAPAA	\$213.18
SHWOD	\$13.99
COPSHOP	\$634.00
HOLAS	\$47,990.00
	<u>\$258,719.65</u>



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1276 Cash Basis Tentative G/L Date: 08/21/2026

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ACE HARDWARE IN STEGER			
Inv: 157117	01-00-39701		\$8.99
ACE HARDWARE IN STEGER			
Inv: 157122	01-00-39750		\$36.62
AIRGAS USA LLC			
Inv: 9174208062	01-00-39750		\$167.47
BEECHER POLICE DEPT.			
Inv: 7252026	01-00-39701		\$1,359.96
CINTAS CORPORATION LOCKBOX			
Inv: 5351867203	01-00-33500		\$234.68
COMCAST BUSINESS			
Inv: 279517150	01-00-33700		\$798.38
COMCAST BUSINESS			
Inv: 279517150	01-00-33700		\$504.73
COMCAST BUSINESS			
Inv: 279517152	01-00-33700		\$1,152.00
COMED			
Inv: 6558497000/8-6-26	01-00-33100		\$26.22
CONRAD R. KIEBLES			
Inv: 7/1-7/30/2026	01-00-34500		\$5,866.25
CROWN BRICK & SUPPLY, INC			
Inv: 246735	01-00-31100		\$142.50
EVT TECH			
Inv: 7835	01-00-37800		\$509.90
EVT TECH			
Inv: 7836	01-00-37800		\$2,284.65
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	01-00-31805		\$450.10
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	01-00-37700		\$914.76
EXCEL ELECTRIC INC			
Inv: 132290	01-00-39750		\$2,352.00
EXCEL ELECTRIC INC			
Inv: 132306	01-00-39750		\$9,524.93
EXCEL ELECTRIC INC			
Inv: 132324	01-00-39750		\$2,551.26
EXCEL ELECTRIC INC			
Inv: 132330	01-00-39750		\$632.00
FAY KIAURAKIS			
Inv: 07/28/2026	01-00-39750		\$63.59



HERITAGE F/S, INC.			
Inv: 35022648	01-00-33300	Admin Gas	\$120.18
HERITAGE F/S, INC.			
Inv: 35022661	01-00-39750	Generator	\$476.52
HERITAGE F/S, INC.			
Inv: 35022667	01-00-39750		\$626.53
HERITAGE F/S, INC.			
Inv: 35022668	01-00-39750		\$664.55
HERITAGE F/S, INC.			
Inv: 35022677	01-00-39750		\$497.60
HERITAGE F/S, INC.			
Inv: 35022691	01-00-39750		\$378.99
HERITAGE F/S, INC.			
Inv: 35022713	01-00-39750		\$396.46
KEITH'S POWER EQUIPMENT INC			
Inv: 166289	01-00-39750		\$588.88
KEITH'S POWER EQUIPMENT INC			
Inv: 166300	01-00-39750		\$2,211.48
NICOR GAS			
Inv: 40-83-55- 10005/7-30-26	01-00-33200		\$5.70
NICOR GAS			
Inv: 88-85-83-03196- 8/07/26	01-00-33200		\$95.58
SAFECUT TREE SERVICE			
Inv: 8/14/2026	01-00-39750		\$4,460.00
T & T BUSINESS SYSTEMS, INC.			
Inv: 125339	01-00-33901		\$141.00
T & T BUSINESS SYSTEMS, INC.			
Inv: 126176	01-00-33901		\$141.00
TRI-R SYSTEMS INCORPORATED			
Inv: 006830	01-00-39750		\$5,920.00
VERIZON WIRELESS			
Inv: 6150257607	01-00-33700		\$623.87
VITALSHRED			
Inv: 6782949	01-00-34102		\$97.62
WILL COUNTY SHERIFF AUXILIARY			
Inv: 8/4/2026	01-00-39701		\$2,000.00
WINDY CITY NEW BEGINNING			
Inv: B1513VKAWJG74	01-00-39701		\$500.00

Dept: 01-00 Total: \$49,526.95

Dept: 01-01

JOSEPH & DEBORAH YEARSICH

Inv: 6/1/2026	01-01-22100	\$250.00
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Dept: 01-01 Total: \$250.00



Dept: 01-06

MUNICIPAL COLLECTION SERVICES

Inv: 033554	01-06-34901		\$701.99
Dept: 01-06 Total:			\$701.99

Dept: 01-07

MUNICIPAL COLLECTION SERVICES

Inv: 033553	01-07-34902		\$171.81
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VERIZON WIRELESS

Inv: 6150257607	01-07-33700		\$623.83
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Dept: 01-07 Total:	\$795.64
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Dept: 01-19

ANDY FRAIN SERVICES INC

Inv: 399229	01-19-30900		\$1,272.70
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Dept: 01-19 Total:	\$1,272.70
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Dept: 01-20

COUNTY OF WILL

Inv: JUL2026-008-8/3/26	01-20-34252	Fire	\$5,560.70
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ACE HARDWARE IN STEGER

Inv: 157119	01-20-37800		\$44.98
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AIRGAS USA LLC

Inv: 1605445092	01-20-33702		\$12.74
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AIRGAS USA LLC

Inv: 5526213342	01-20-33702		\$303.28
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AIR ONE EQUIPMENT, INC.

Inv: 238600	01-20-37800		\$547.00
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COMCAST BUSINESS

Inv: 279517150	01-20-33700		\$504.71
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DAVID WHEELER

Inv: 7/6/2026	01-20-31805		\$800.00
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ENTERPRISE FM TRUST

Inv: 653184-8/5/26	01-20-31805	2006 Ford Explorer	\$6.00
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ENTERPRISE FM TRUST

Inv: 653184-8/5/26	01-20-31805	2023 Ford Explorer	\$6.00
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ENTERPRISE FM TRUST

Inv: 653184-8/5/26	01-20-31805	2014 Ford Sedan	\$6.00
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FESSCO

Inv: IV01112917	01-20-33703		\$70.00
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HERITAGE F/S, INC.

Inv: 35022320	01-20-33300	Fd	\$245.75
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HERITAGE F/S, INC.

Inv: 35022648	01-20-33300	Fd Gas	\$360.54
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HERITAGE F/S, INC.

Inv: 35022648	01-20-33300	Fd Diesel	\$330.46
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HENRY SCHEIN

Inv: 58323382	01-20-33702		\$1.02
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LAMARCO SYSTEMS, INC.			
Inv: Q109035	01-20-33704		\$165.00
MENARDS - MATTESON			
Inv: 56387	01-20-33500		\$195.97
METRO PARAMEDIC SERVICES INC.			
Inv: 26-303247	01-20-34250		\$29,698.39
NICOR GAS			
Inv: 05-28-35-1000/8	01-20-33200		\$239.16
-05-26			
NICOR GAS			
Inv: 88-85-83-03196-	01-20-33200		\$95.58
8/07/26			
OSBY WATER CONDITIONING			
Inv: 302646-7/01/26	01-20-33901		\$62.50
VILLAGE OF PARK FOREST			
Inv: 26-0023684	01-20-38901		\$200.00
VERIZON WIRELESS			
Inv: 6150257607	01-20-33700		\$623.83
WAREHOUSE DIRECT, INC			
Inv: 6185436-0	01-20-33500		\$393.36
WAREHOUSE DIRECT, INC			
Inv: 6193517-0	01-20-33500		\$180.06
Dept: 01-20 Total:			\$40,653.03
Dept: 01-40			
COUNTY OF WILL			
Inv: JUL2026-008	01-40-34252		\$376.32
COUNTY OF WILL			
Inv: JUL2026-008-	01-40-34252	Police	\$27,404.16
8/3/26			
LEXISNEXIS RISK SOLUTIONS			
Inv: 1100343953	01-40-38901		\$707.27
ACE HARDWARE IN STEGER			
Inv: 157108	01-40-33900		\$29.69
BRIAN SMITH			
Inv: 08/03/2026	01-40-38840		\$785.69
CINTAS CORPORATION LOCKBOX			
Inv: 5351867204	01-40-33900		\$354.58
COMCAST BUSINESS			
Inv: 279517150	01-40-33700		\$4,045.39
COMCAST			
Inv:	01-40-33700		\$222.35
8771401060294774/			
8-6-26			
COMCAST			
Inv:	01-40-33701		\$88.93
8771401060295698/			
8-6-26			
EAGLE UNIFORM COMPANY INC			



Inv: 57313-3	01-40-37302		\$37.00
EAGLE UNIFORM COMPANY INC			
Inv: 57314-3	01-40-37302		\$37.00
EAGLE UNIFORM COMPANY INC			
Inv: 57863-3	01-40-37302		\$3,311.00
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	01-40-31805	Maintenance	\$66.00
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	01-40-37700	2026 Nissan Pathfinder	\$707.96
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	01-40-37700	2026 Durango Police	\$10,179.54
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	01-40-37700	2026 Durango Police	\$10,142.52
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	01-40-37700	2026 Durango Police	\$10,038.78
GAS N WASH			
Inv: 6675	01-40-31805		\$124.00
HERITAGE F/S, INC.			
Inv: 35022320	01-40-33300	Pd	\$1,044.44
HERITAGE F/S, INC.			
Inv: 35022648	01-40-33300	Pd Gas	\$1,532.30
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM			
Inv: DUES15180	01-40-38901		\$120.00
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 10588620260701	01-40-33702		\$2,179.00
O'REILLY AUTO PARTS			
Inv: 3414-395581	01-40-31805		\$8.99
O'REILLY AUTO PARTS			
Inv: 3414-403488	01-40-31805		\$9.48
POMP'S TIRE SERVICE INC.			
Inv: 411235550	01-40-31805		\$132.50
RICH CONSTRUCTION EMERGENCY BOARDUP INC			
Inv: 3898	01-40-34102		\$435.79
SCOTT'S-U-SAVE			
Inv: 599894	01-40-31805		\$135.56
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6500103887	01-40-38901	35 W 34Th St	\$46.79
VERIZON WIRELESS			
Inv: 6150257607	01-40-33700		\$623.83
VITALSHRED			
Inv: 6866688	01-40-38917		\$71.40
WAREHOUSE DIRECT, INC			
Inv: 6194281-0	01-40-33500		\$158.99

Dept: 01-40 Total: \$75,157.25
Fund 01 Total: \$168,357.56



Fund: 03

Dept: 03-30

ACE HARDWARE IN STEGER

Inv: 157122	03-30-31100	\$20.03
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COMCAST BUSINESS

Inv: 279517150	03-30-33700	\$767.59
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COMED

Inv: 4587499000/8-5-26	03-30-33100	\$142.91
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PATRICIA TOSI

Inv: 8-5-2026	03-30-29200	\$260.00
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VICKI GIBBS

Inv: 8/3/2026	03-30-29200	\$400.00
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Dept: 03-30 Total: \$1,590.53

Dept: 03-31

ACE HARDWARE IN STEGER

Inv: 157101	03-31-31100	\$18.87
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BERNICE MOMOH

Inv: 8/8/2026	03-31-29201	\$25.00
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COMED

Inv: 123308000/8-6-26	03-31-33100	\$186.30
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COMED

Inv: 6857423333/8-5-26	03-31-33100	\$383.55
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HELSEL JEPPEPERSON ELECTRICAL INC

Inv: 983160	03-31-31300	\$4,125.00
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HELSEL JEPPEPERSON ELECTRICAL INC

Inv: 983161	03-31-31300	\$2,634.50
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HELSEL JEPPEPERSON ELECTRICAL INC

Inv: 983232	03-31-31300	\$590.00
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SECURITAS TECHNOLOGY CORPORATION

Inv: 6500103887	03-31-33704	36Th Phillips	\$61.32
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Dept: 03-31 Total: \$8,024.54

Fund 03 Total: \$9,615.07



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 157149	06-00-33501		\$19.79
BRITES TRANSPORTATION LTD			
Inv: 4841	06-00-31204		\$486.45
COMCAST BUSINESS			
Inv: 279517150	06-00-33700		\$798.38
COMED			
Inv: 5540817000/8-6-26	06-00-33100		\$204.09
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	06-00-31805	Maintenance	\$42.00
ENTERPRISE FM TRUST			
Inv: 653184-8/5/26	06-00-37700	2026 Chevy Silverado	\$3,880.94
EUROFINS ENVIROMENT TESTING NORTH CENTRAL, LLC			
Inv: GA6002796	06-00-34800		\$977.10
EUROFINS ENVIROMENT TESTING NORTH CENTRAL, LLC			
Inv: GA6003633	06-00-34800		\$1,003.00
FERGUSON WATERWORKS #2516			
Inv: 0560767	06-00-31507		\$18.07
HERITAGE F/S, INC.			
Inv: 35022320	06-00-33300	Wd	\$378.87
HERITAGE F/S, INC.			
Inv: 35022648	06-00-33300	Wd Diesel	\$385.53
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 01300113045914/8-10-26	06-00-33704		\$544.83
KEITH'S POWER EQUIPMENT INC			
Inv: 164334	06-00-31800		\$39.70
McCANN INDUSTRIES INC			
Inv: P27039	06-00-31700		\$152.39
NICOR GAS			
Inv: 16-13-45-10003/8-7-26	06-00-33200		\$185.12
NICOR GAS			
Inv: 59-28-35-1000/8-05-26	06-00-33200		\$64.92
QUADIENT FINANCE USA, INC.			
Inv: 7900044056332681/8-03-26	06-00-33600		\$1,202.75
SCOTT'S-U-SAVE			
Inv: 599299	06-00-31805	2023 Ford F-250 Super Duty	\$32.00
SCOTT'S-U-SAVE			
Inv: 599351	06-00-31805	2023 Ford F-250 Super Duty	\$881.48
M.E. SIMPSON CO., INC.			



Inv: 46905	06-00-31504	\$795.00
UNIFIRST CORPORATION		
Inv: 1651242484	06-00-33800	\$205.29
UNIFIRST CORPORATION		
Inv: 1651248423	06-00-33800	\$205.30
UNIFIRST CORPORATION		
Inv: 1651248431	06-00-33800	\$56.29
UNIFIRST CORPORATION		
Inv: 1651250488	06-00-33800	\$205.29
VERIZON WIRELESS		
Inv: 6150257607	06-00-33700	\$623.83
WATER PRODUCTS - AURORA		
Inv: 0337273-7/20/26	06-00-31504	\$315.00
WILLE BROTHERS CO		
Inv: 20077	06-00-31204	\$1,177.50
Dept: 06-00 Total:		\$14,880.91
Fund 06 Total:		\$14,880.91



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 290266	07-00-31210		\$24.27
ACE HARDWARE IN STEGER			
Inv: 157116	07-00-33501		\$8.99
ACE HARDWARE IN STEGER			
Inv: 157132	07-00-33501		\$7.18
B & K SERVICES OF ILLINOIS INC.			
Inv: 30379	07-00-31805		\$479.33
CARQUEST AUTO PARTS			
Inv: 6981-690113	07-00-31700		\$9.94
CINTAS CORPORATION LOCKBOX			
Inv: 5351867202	07-00-33501		\$422.08
COMCAST			
Inv:	07-00-33700		\$26.90
8771401060172327-			
8/6			
DAVID WHEELER			
Inv: 8/14/2026	07-00-31700		\$75.00
DAVID WHEELER			
Inv: 7-29-26-	07-00-31805		\$50.00
DAVID WHEELER			
Inv: 8/4/2026	07-00-31805		\$800.00
ELEMENT GRAPHICS & DESIGN			
Inv: 32772	07-00-37700		\$195.82
HERITAGE F/S, INC.			
Inv: 35022320	07-00-33300	Sd	\$378.87
HERITAGE F/S, INC.			
Inv: 35022648	07-00-33300	Sd Gas	\$871.30
HERITAGE F/S, INC.			
Inv: 35022648	07-00-33300	Sd Diesel	\$385.53
KEITH'S POWER EQUIPMENT INC			
Inv: 163311	07-00-31214		\$118.46
KEITH'S POWER EQUIPMENT INC			
Inv: 163312	07-00-31214		\$8.00
KEITH'S POWER EQUIPMENT INC			
Inv: 164595	07-00-31214		\$192.00
KEITH'S POWER EQUIPMENT INC			
Inv: 166918	07-00-31700		\$33.99
KEITH'S POWER EQUIPMENT INC			
Inv: 166944	07-00-31700		\$231.10
KEITH'S POWER EQUIPMENT INC			
Inv: 167247	07-00-31700		\$6.40
MENARDS - MATTESON			
Inv: 57421	07-00-31100		\$1,375.77



O'REILLY AUTO PARTS		
Inv: 3414-402597	07-00-31805	\$35.97
O'REILLY AUTO PARTS		
Inv: 3414-403921	07-00-31805	\$66.18
O'REILLY AUTO PARTS		
Inv: 3414-403788	07-00-33501	\$32.67
RUSH TRUCK CENTERS		
Inv: 3047102464	07-00-31805	\$4,821.30
SHERWIN-WILLIAMS		
Inv: 9844-3	07-00-31209	\$1,097.60
TRL TIRE SERVICE CORP		
Inv: 39276	07-00-31700	\$28.00
UNIFIRST CORPORATION		
Inv: 1651242484	07-00-33800	\$205.30
UNIFIRST CORPORATION		
Inv: 1651248423	07-00-33800	\$205.29
UNIFIRST CORPORATION		
Inv: 1651248431	07-00-33800	\$56.30
UNIFIRST CORPORATION		
Inv: 1651250488	07-00-33800	\$205.30
Dept: 07-00 Total:		\$12,454.84
Fund 07 Total:		\$12,454.84



Fund: 08

Dept: 08-00

COOK COUNTY DEPARTMENT OF TRANSPORTATION

Inv: 2026-2 08-00-31400 \$1,040.76

COMED

Inv: 3648731222/8-5- 08-00-33102 \$242.22
26

COMED

Inv: 4951523333/8-5- 08-00-33102 \$340.68
26

COMED

Inv: 7834323333/8-5- 08-00-33102 \$22.45
26

COMED

Inv: 9085218000/8-6- 08-00-33102 \$420.64
26

Dept: 08-00 Total: \$2,066.75

Fund 08 Total: \$2,066.75



Fund: 16

Dept: 16-00

ACE HARDWARE IN STEGER

Inv: 157103 16-00-33501 \$5.39

COMCAST

Inv: 16-00-33701 \$824.74
8771401060172350

THE COP FIRE SHOP 2

Inv: 222277 16-00-37302 \$544.00

THE COP FIRE SHOP 2

Inv: 222390 16-00-37302 \$90.00

ENTERPRISE FM TRUST

Inv: 653184-8/5/26 16-00-31805 2007 Ford Crown Vic \$6.00

ENTERPRISE FM TRUST

Inv: 653184-8/5/26 16-00-31805 2015 Ford F250 \$6.00

ENTERPRISE FM TRUST

Inv: 653184-8/5/26 16-00-31805 2007 Chevy Aveo \$6.00

ENTERPRISE FM TRUST

Inv: 653184-8/5/26 16-00-31805 2000 Chevy K350 \$6.00

ENTERPRISE FM TRUST

Inv: 653184-8/5/26 16-00-31805 2004 Ford Explorer \$6.00

HERITAGE F/S, INC.

Inv: 35022648 16-00-33300 Ema Gas \$120.18

JCM UNIFORMS

Inv: 819316 16-00-37302 \$386.90

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 8/10/26 16-00-33704 \$372.44

NAPA AUTO PARTS

Inv: 907041 16-00-31805 \$213.18

NICOR GAS

Inv: 32-08-35-1000/8 16-00-33200 \$64.92
-05-26

O'REILLY AUTO PARTS

Inv: 3414-401698 16-00-31805 \$25.98

O'REILLY AUTO PARTS

Inv: 3414-404033 16-00-31805 \$38.97

SHOREWOOD HOME & AUTO, INC.

Inv: 02-527619 16-00-31805 \$13.99

VERIZON WIRELESS

Inv: 6150257607 16-00-33700 \$623.83

Dept: 16-00 Total: \$3,354.52

Fund 16 Total: \$3,354.52



Fund: 25

Dept: 25-10

HOLLANDASPHALT SERVICES, INC.

Inv: 2026-532	25-10-30000	\$25,900.00
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HOLLANDASPHALT SERVICES, INC.

Inv: 2026-540	25-10-30000	\$2,490.00
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HOLLANDASPHALT SERVICES, INC.

Inv: 2026-541	25-10-30000	\$17,800.00
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HOLLANDASPHALT SERVICES, INC.

Inv: 2026-542	25-10-30000	\$1,800.00
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Dept: 25-10 Total:	\$47,990.00
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Fund 25 Total:	\$47,990.00
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