

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

MONDAY, SEPTEMBER 21, 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 – September 8, 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 September 21, 2026, and September 11, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$318,836.80

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

09.16.2026 ORIGINAL - AGENDA

2. **Approve proposal to Replace Shingled Roof** on the Louis Sherman Community Center located at 3501 Hopkins Avenue due to tornado and storm damage as approved by the Village's Insurance Carrier and authorize payment to Above and Beyond Home Remodeling, in the amount of \$37,554.55 to charge the appropriate account.
3. **Approve proposal for sound equipment** for Village Hall; authorize remittance of payment to Sweetwater Music Instrument & Pro Audio in the amount of \$10,927.25 and charge to the appropriate account.

H. CORRESPONDENCE

1. Declaration and Federal Assistance Request – Governor JB Pritzker

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. ORDINANCES & RESOLUTIONS

- i. **RESOLUTION 1221-2026** A Resolution Approving the Suburban Mutual Assistance Response Team (SMART) Agreement.
Synopsis: Approves a Mutual Aid Agreement with other participating agencies and communities for Emergency Response for personnel and equipment for EMA.
- ii. **RESOLUTION 1222-2026** A Resolution Extending for an additional Thirty (3) Days the Emergency Declaration Ratified by Resolution No. 1218-2026
Synopsis: Extends for an additional thirty (30) days the previously ratified Resolution which ratified the Mayor's Disaster/Emergency Proclamation of August 12, 2026 from storms on August 11, 2026 and July 27th.
- iii. **RESOLUTION 1223-2026** A Resolution Accepting the Proposal of Region K9 for Handler Training Course and One Certified Dual Purpose Police K9
Synopsis: Provides the Village with a dual certified K9 dog and training for both the handler and dog

2. BOARD ACTIONS

- i. **Motion to Reject All Proposals** previously submitted and received by the Village of Steger for IT/Web Page Design and to authorize the Village Administrator to draft a new Request for Proposals for the Village Board's consideration at our next Village Board Meeting.

K. EXECUTIVE SESSION (if necessary)

- ii. 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)
- iii. Motion to reconvene
- iv. Action if Necessary

L. ADJOURNMENT



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: 1286 Cash Basis Tentative G/L Date: 09/25/2026

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
BLUDERS TREE SERVICE & LANDSCAPING			
Inv: 5542	01-00-39750		\$27,500.00
CANON FINANCIAL SERVICES, INC			
Inv: 43866915	01-00-33901		\$346.78
COMCAST			
Inv: 8771401060181708/ 9-1-26	01-00-33700		\$10.98
DESIDERIO LANDSCAPING LLC.			
Inv: 11670	01-00-39750		\$14,100.00
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-33500	Amazon- Office Supplies Admin	\$69.99
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-37902	Amazon- Comp Equipment	\$163.94
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-38400	Conference	\$2,275.00
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-38901	Notary- D. Terry	\$180.45
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-39701	Amazon- Flags 9/11 Event	\$326.98
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-39750	Sunbelt Rentals- Bobcat Cleanup	\$500.00
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-39750	Sunbelt Rentals- Bobcat For Cleanup	\$3,459.97
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-39750	Burger King- Food For Displaced	\$7.71
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-00-39750	Amazon- Soap For Displaced	\$220.82
ENTERPRISE FM TRUST			
Inv: 653184-090326	01-00-31805	Vehicle Maint. - Admin	\$6.00
ENTERPRISE FM TRUST			
Inv: 653184-090326	01-00-37700	New Vehicles	\$908.76
GOLDY LOCKS INC			
Inv: 108226272	01-00-31100		\$419.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2026-238	01-00-32901		\$357.15
GW & ASSOCIATES, PC			
Inv: 2609396	01-00-34500		\$4,750.00
HERITAGE F/S, INC.			
Inv: 35023018	01-00-33300	Admin	\$100.83
KANKAKEE TENT & AWNING CO.			
Inv: 78819	01-00-39701		\$1,160.00



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

MASTER FENCE INC		
Inv: 18587	01-00-39701	\$2,006.00
MENARDS - MATTESON		
Inv: 10140	01-00-39750	\$521.94
MENARDS - MATTESON		
Inv: 10146	01-00-39750	\$219.98
NICOR GAS		
Inv: 88-85-83-0319-6	01-00-33200	\$135.99
-9/08/26		
T & T BUSINESS SYSTEMS, INC.		
Inv: 126417	01-00-33901	\$141.00
TRI-R SYSTEMS INCORPORATED		
Inv: 006857	01-00-39750	\$1,900.00
TRI-R SYSTEMS INCORPORATED		
Inv: 006858	01-00-39750	\$1,925.00
TRI-R SYSTEMS INCORPORATED		
Inv: 006859	01-00-39750	\$760.00
VITALSHRED		
Inv: 60116279	01-00-34102	\$97.62
WINDY CITY NEW BEGINNING		
Inv:	01-00-39701	\$1,000.00
ZKTFJH0EKPAPM		
Dept: 01-00 Total:		\$65,571.89



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

Dept: 01-01

JIM FALLINSKE

Inv: 9/9/2026

01-01-22900

\$250.00

Dept: 01-01 Total: \$250.00



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

Dept: 01-06

DRISCOLL, BRIAN

Inv: 2026-07	01-06-34550	\$400.00
--------------	-------------	----------

DRISCOLL, BRIAN

Inv: 2026-08	01-06-34550	\$400.00
--------------	-------------	----------

MUNICIPAL COLLECTION SERVICES

Inv: 033816	01-06-34901	\$235.18
-------------	-------------	----------

Dept: 01-06 Total:	\$1,035.18
---------------------------	-------------------



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

Dept: 01-07

DACRA ADJUDICATION SYSTEM

Inv: 2026-08-106 01-07-34902 \$1,568.00

CORPORATE PAYMENT SYSTEMS

Inv: 9/17/2026 01-07-38900 Conference \$325.00

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2026-238 01-07-32902 \$357.14

MUNICIPAL COLLECTION SERVICES

Inv: 033815 01-07-34902 \$171.81

Dept: 01-07 Total: \$2,421.95



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

Dept: 01-19

ANDY FRAIN SERVICES INC

Inv: 400655

01-19-30900

\$2,016.84

Dept: 01-19 Total: \$2,016.84



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

Dept: 01-20

ACE HARDWARE IN STEGER			
Inv: 157176	01-20-37800		\$24.27
ACE HARDWARE IN STEGER			
Inv: 157188	01-20-37800		\$39.22
BAYCOM			
Inv: 41963	01-20-31800		\$970.00
CANON FINANCIAL SERVICES, INC			
Inv: 43866915	01-20-33901		\$346.78
CARQUEST AUTO PARTS			
Inv: 6981-692647	01-20-31805		\$83.46
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-20-32901	Google Workspace	\$48.00
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	01-20-33900	Amazon- Flag Pole Retainer	\$37.25
ENTERPRISE FM TRUST			
Inv: 653184-090326	01-20-31805	Vehicle Maint. Fd	\$18.00
MES SERVICE COMPANY LLC			
Inv: IN2348076	01-20-31800		\$240.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2026-238	01-20-32901		\$357.14
HERITAGE F/S, INC.			
Inv: 35023018	01-20-33300	Fd	\$242.00
HFS BUREAU OF FISCAL OPERATIONS-GEMT			
Inv: GEMTFY26Q2- 275	01-20-34253		\$11,883.60
HFS BUREAU OF FISCAL OPERATIONS-GEMT			
Inv: GEMTFY26Q3- 249	01-20-34253		\$5,467.14
MENARDS - MATTESON			
Inv: 58337	01-20-37800		\$63.93
NICOR GAS			
Inv: 71-08-35-1000 9/9-03-26	01-20-33200		\$51.48
NICOR GAS			
Inv: 88-85-83-0319-6 -9/08/26	01-20-33200		\$135.99
OSBY WATER CONDITIONING			
Inv: 302646/9-01-26	01-20-33901		\$125.00
UNIVERSITY OF ILLINOIS			
Inv: UFIWE328	01-20-38401		\$3,150.00
WAREHOUSE DIRECT, INC			
Inv: 6213958-0	01-20-33500		\$621.43
WAREHOUSE DIRECT, INC			
Inv: 6213958-1	01-20-33500		\$22.20
Dept: 01-20 Total:			\$23,926.89



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

Dept: 01-40

LEXISNEXIS RISK SOLUTIONS		
Inv: 1100358723	01-40-38901	\$707.23
CANON FINANCIAL SERVICES, INC		
Inv: 43866915	01-40-33901	\$346.78
CINTAS CORPORATION LOCKBOX		
Inv: 5357930004	01-40-33900	\$489.98
DIGITAL-ALLY		
Inv: 1121898-5	01-40-33703	\$8,804.00
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	01-40-31800	Amazon- Body Worn Camera Mounts \$209.97
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	01-40-33500	Business Envelopes- Amazon \$46.51
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	01-40-33500	Toner Cartridges \$97.84
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	01-40-33900	Amazon- Mini Electric Screwdriver Set \$33.29
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	01-40-37902	Amzon- Color Laserjet Pro 3201 \$278.90
ENTERPRISE FM TRUST		
Inv: 653184-090326	01-40-31805	Vehicle Maint. - Pd \$90.00
ENTERPRISE FM TRUST		
Inv: 653184-090326	01-40-37700	New Vehicles 26 Nissan \$2,920.59
ENTERPRISE FM TRUST		
Inv: 653184-090326	01-40-37700	New Vehicles- Pd \$3,246.96
GALLS LLC		
Inv: 036155793	01-40-37302	\$88.48
GUARANTEED TECHNICAL SERV & CONSULT INC		
Inv: 2026-238	01-40-32901	\$357.14
HERITAGE F/S, INC.		
Inv: 35023018	01-40-33300	Pd \$806.68
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI		
Inv: 10684820260803	01-40-33702	\$2,179.00
SAUL AUTO BODY		
Inv: 9/13/2026	01-40-31805	Squad 25-2 \$1,800.00
SOUTH HOLLAND PAPER CO.		
Inv: 714990	01-40-33900	\$188.82
SUTTON FORD INC		
Inv: 756531	01-40-31805	\$2,100.00
VITALSHRED		
Inv: 7008883	01-40-38917	\$70.38
WAREHOUSE DIRECT, INC		
Inv: 6211486-1	01-40-33500	\$105.99

Dept: 01-40 Total: \$24,968.54
Fund 01 Total: \$120,191.29



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

Fund: 03

Dept: 03-30

ACE HARDWARE IN STEGER			
Inv: 157203	03-30-31100		\$18.88
ACE HARDWARE IN STEGER			
Inv: 157204	03-30-31100		\$17.09
BARBARA SWEETIN			
Inv: 9-8-2026	03-30-29200		\$100.00
BARBARA SWEETIN			
Inv: 9/8/2026	03-30-29200		\$100.00
CANON FINANCIAL SERVICES, INC			
Inv: 43866915	03-30-33901		\$346.78
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	03-30-31100	Dollar General- Supplies	\$26.60
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	03-30-33503.07	Amazon- Supplies Seniors	\$29.00
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	03-30-38900	Berkots- Meeting Refreshments	\$37.37
EVERON, LLC			
Inv: 161563585	03-30-33704		\$55.71
FAY KIAURAKIS			
Inv: 9/13/2026	03-30-31100		\$15.95
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2026-238	03-30-32901		\$357.14
MENARDS - MATTESON			
Inv: 59047	03-30-31100		\$80.72
MENARDS - MATTESON			
Inv: 59078	03-30-31100		\$741.92
MENARDS - MATTESON			
Inv: 59184	03-30-31100		\$17.95
MENARDS - MATTESON			
Inv: 59518	03-30-31100		\$197.62
MENARDS - MATTESON			
Inv: 59843	03-30-31100		\$172.12
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6500133577	03-30-31100		\$200.61
Dept: 03-30 Total:			\$2,515.46



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

Dept: 03-31

ACE HARDWARE IN STEGER

Inv: 157209

03-31-31300

\$13.18

Dept: 03-31 Total: \$13.18

Fund 03 Total: \$2,528.64



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

Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER		
Inv: 157155	06-00-33501	\$26.97
BRITES TRANSPORTATION LTD		
Inv: 5090	06-00-31204	\$505.67
BRITES TRANSPORTATION LTD		
Inv: 5094	06-00-31204	\$972.74
BRITES TRANSPORTATION LTD		
Inv: 5140	06-00-31204	\$1,539.65
BACKFLOW SOLUTIONS, INC.		
Inv: 11472	06-00-34300	\$1,995.00
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-33600	Quadient Leasing- Postage \$492.24
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-33600	Usps- Postage \$82.00
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-33600	Usps Postage \$82.00
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-33600	Usps- Postage \$11.02
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-33600	Usps- Postage \$246.00
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38400	Conference \$325.00
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38400	Travelbank Lodging- Prof Development \$585.60
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38400	Breakfast A La Brasa- Meals Prof Development \$26.04
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38400	The Nitty Gritty- Meals Prof Development \$20.05
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38400	Bistro 525- Meals Prof Development \$52.75
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38400	Doubletree Hotel- Lodging Prof Development \$79.14
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38400	Univ Of Wisconsin- Registracion Conference \$1,995.00
CORPORATE PAYMENT SYSTEMS		
Inv: 9/17/2026	06-00-38900	Menards- Misc Supplies \$239.38
ENTERPRISE FM TRUST		
Inv: 653184-090326	06-00-31805	Vehicle Maint. - Pw \$48.00
ENTERPRISE FM TRUST		
Inv: 653184-090326	06-00-37700	New Vehicles- 26 Chevy \$1,256.72
EXCEL ELECTRIC INC		
Inv: 132511	06-00-31501	\$860.00
GALLAGHER ASPHALT		
Inv: 45076	06-00-31204	\$59.00



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

GALLAGHER ASPHALT			
Inv: 45177	06-00-31204		\$273.17
GASKILL & WALTON			
Inv: 7944-2295	06-00-31501		\$7,800.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2026-238	06-00-34900		\$357.15
GW & ASSOCIATES, PC			
Inv: 2609396	06-00-34400		\$4,750.00
HERITAGE F/S, INC.			
Inv: 35023018	06-00-33300	Wd	\$383.17
CORE & MAIN			
Inv: Z539624	06-00-31501		\$4,891.00
NICOR GAS			
Inv: 16-13-45-1000	06-00-33200		\$185.11
3/9-08-26			
SHIELD SCREENING LLC			
Inv: 197749	06-00-34201		\$39.00
UNIFIRST CORPORATION			
Inv: 1651260347	06-00-33800		\$221.88
UNIFIRST CORPORATION			
Inv: 1651262276	06-00-33800		\$221.88
WATER PRODUCTS - AURORA			
Inv: 0338407-9/10/26	06-00-31504		\$1,997.19
WATER PRODUCTS - AURORA			
Inv: 0338408-9/10/26	06-00-31504		\$668.07
WATER PRODUCTS - AURORA			
Inv: 0338409-9/10/26	06-00-31504		\$334.04
WATER PRODUCTS - AURORA			
Inv: 0338516-9/15/26	06-00-31504		\$741.78
Dept: 06-00 Total:			\$34,363.41
Fund 06 Total:			\$34,363.41



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

Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 157181	07-00-31210		\$2.73
ACE HARDWARE IN STEGER			
Inv: 157158	07-00-33501		\$8.98
ACE HARDWARE IN STEGER			
Inv: 157206	07-00-33501		\$98.91
B & K SERVICES OF ILLINOIS INC.			
Inv: 30466	07-00-31805		\$1,043.25
COMCAST			
Inv: 8771401060172327-8/27/26	07-00-33700		\$120.55
COMCAST			
Inv: 8771401060172327-8/27/26	07-00-33701		\$120.56
CORPORATE PAYMENT SYSTEMS			
Inv: 9/17/2026	07-00-33501	Traffic Cones Dpw -Amazon	\$1,899.99
EVT TECH			
Inv: 7861	07-00-37700		\$1,986.05
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2026-238	07-00-33900		\$357.14
HERITAGE F/S, INC.			
Inv: 35023018	07-00-33300	Sd	\$383.20
KEITH'S POWER EQUIPMENT INC			
Inv: 168089	07-00-31214		\$80.84
KEITH'S POWER EQUIPMENT INC			
Inv: 169122	07-00-31214		\$699.99
KEITH'S POWER EQUIPMENT INC			
Inv: 169468	07-00-31214		\$26.99
MENARDS - MATTESON			
Inv: 59184	07-00-33501		\$68.76
M&K TRUCK CENTERS			
Inv: S7605CH	07-00-31805		\$44.86
SHIELD SCREENING LLC			
Inv: 197749	07-00-34201		\$39.00
SOUTH HOLLAND PAPER CO.			
Inv: 715823	07-00-33501		\$147.32
UNIFIRST CORPORATION			
Inv: 1651260347	07-00-33800		\$221.88
UNIFIRST CORPORATION			
Inv: 1651260351	07-00-33800		\$129.13
UNIFIRST CORPORATION			



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

Inv: 1651262276

07-00-33800

\$221.88

Dept: 07-00 Total: \$7,702.01

Fund 07 Total: \$7,702.01



Fund: 16

Dept: 16-00

ACE HARDWARE-CRETE

Inv: 203081/1	16-00-37900		\$62.99
---------------	-------------	--	---------

ACE HARDWARE IN STEGER

Inv: 157219	16-00-33500		\$4.49
-------------	-------------	--	--------

CORPORATE PAYMENT SYSTEMS

Inv: 9/17/2026	16-00-33501	Ema Traffic Cones	\$1,900.00
----------------	-------------	-------------------	------------

CORPORATE PAYMENT SYSTEMS

Inv: 9/17/2026	16-00-33501	Amazon- Hiviz Vests Ema	\$22.79
----------------	-------------	-------------------------	---------

CORPORATE PAYMENT SYSTEMS

Inv: 9/17/2026	16-00-33501	Traffic Wands-Ema Amazon	\$143.98
----------------	-------------	--------------------------	----------

ENTERPRISE FM TRUST

Inv: 653184-090326	16-00-31805	Vehicle Maint. Ema	\$30.00
--------------------	-------------	--------------------	---------

HERITAGE F/S, INC.

Inv: 35023018	16-00-33300	Ema	\$100.83
---------------	-------------	-----	----------

MENARDS - MATTESON

Inv: 59680	16-00-33500		\$67.92
------------	-------------	--	---------

Dept: 16-00 Total:	\$2,333.00
---------------------------	-------------------

Fund 16 Total:	\$2,333.00
-----------------------	-------------------



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

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	58	\$167,118.35
			\$167,118.35

Fund	Amount
01	\$120,191.29
03	\$2,528.64
06	\$34,363.41
07	\$7,702.01
16	\$2,333.00
	\$167,118.35

Vendor	Amount
ACEST	\$254.72
ANDYF	\$2,016.84
BAYCOM	\$970.00
BLUDR	\$27,500.00
CANON	\$1,387.12
CARQU	\$83.46
CINTA	\$489.98
COMVH	\$10.98
ELAN	\$16,577.57
DACRA	\$1,568.00
DESID	\$14,100.00
DIGIT	\$8,804.00
DRISC	\$800.00
ENTERFM	\$8,525.03
GALLS	\$88.48
GOLDYLO CK	\$419.00
GTSAC	\$2,500.00
GWAS	\$9,500.00
HERFS	\$2,016.71
HFS	\$17,350.74
JIMF	\$250.00
KTAC	\$1,160.00
ACCUT	\$707.23
MASTERF	\$2,006.00
MENAR	\$2,152.86
GLOBA	\$240.00
MOTOR	\$2,179.00
MCSI	\$406.99
NICOR	\$508.57
OSBYW	\$125.00
SAULAB	\$1,800.00
SHPAP	\$336.14
SUTTO	\$2,100.00
TBS	\$141.00
TRI-R	\$4,585.00
PTI	\$3,150.00
VITAL	\$168.00
WAREHOU SE	\$749.62
WINDYCIT Y	\$1,000.00
BASWE	\$200.00
EVERO	\$55.71
FAYK	\$15.95
SECUR	\$200.61
BSI	\$1,995.00
BRITE	\$3,018.06
NAWTR	\$4,891.00
EXCEL	\$860.00
GALAS	\$332.17
GASKILL	\$7,800.00



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

Vendor	Amount
SHIELDSC REEN	\$78.00
UNIFR	\$1,016.65
WATER	\$3,741.08
B KSV	\$1,043.25
COMPW	\$241.11
EMVTC	\$1,986.05
KEITH	\$807.82
MKTRUCK	\$44.86
ACECR	\$62.99
	<u>\$167,118.35</u>