



**FINANCE DEPARTMENT**

1420 Miner Street  
Des Plaines, IL 60016  
P: 847.391.5300  
desplainesil.gov

**MEMORANDUM**

Date: April 22, 2026  
To: Dorothy Wisniewski, City Manager  
From: Agnes Podbial, Director of Finance  
Subject: Resolution R-125-26, May 4, 2026, Warrant Register

**Recommendation:** I recommend that the City Council approve the May 4, 2026, Warrant Register Resolution R-125-26.

Warrant Register.....\$3,963,686.85

**Estimated General Fund Balance**  
Balance as of 03/31/2026: \$19,692,987  
*Please use caution when evaluating this number as revenues fluctuate dramatically from month to month due to delays in receiving sales tax revenue from the State and 1<sup>st</sup> & 2<sup>nd</sup> installments of property tax revenue.*

**CITY OF DES PLAINES**

**RESOLUTION**

**R-125-26**

**Be it resolved by the City Council of the City of Des Plaines that the following bills are due and payable and that the Mayor and City Clerk be and are hereby authorized to make payment for same.**

**May 4, 2026**

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
<b>Fund: 100 - General Fund</b>						
<b>Department: 00 - Non Departmental</b>						
1	4210	Personal Property Replacement Tax	4999 Des Plaines Public Library	1st Qtr 2026	Q1 2026 PPRT Allocation	71,025.49
2	4630	Resident Ambulance Fees	9469 Millhiser, Leanore M	25-E1003366	Medical Reimbursement for DOS 06/06/2025	70.50
3	4630	Resident Ambulance Fees	9477 Hovde, Signe	25-E1357102	Medical Reimbursement for DOS 07/29/2025	114.81
4	4630	Resident Ambulance Fees	9471 Donovan, Julie	25-E1387318	Medical Reimbursement for DOS 08/03/2025	746.54
5	4630	Resident Ambulance Fees	9472 McCarty, Marian	25-E1857492	Medical Reimbursement for DOS 10/02/2025	275.00
6	4630	Resident Ambulance Fees	9473 Dildy, Lori M	25-E1857554	Medical Reimbursement for DOS 10/02/2025	275.00
7	4630	Resident Ambulance Fees	9475 Steinhaus, Madeline	25-E2732202	Medical Reimbursement for DOS 10/28/2025	50.00
8	4630	Resident Ambulance Fees	9476 Visage, Renee	25-E759577	Medical Reimbursement for DOS 04/28/2025	111.15
9	4631	Nonresident Ambulance Fees	1459 Blue Cross Blue Shield of Illinois	24-E1431814	Medical Reimbursement for DOS 12/26/2024	1,373.93
10	4631	Nonresident Ambulance Fees	9470 Gordon Gordon and Centracchio, LLP	25-E1665379	Medical Reimbursement for DOS 09/09/2025	25.00
11	4631	Nonresident Ambulance Fees	9474 Moran TTEES, Thomas A	25-E2659894	Medical Reimbursement for DOS 10/26/2025	250.00
12	4631	Nonresident Ambulance Fees	9478 Fountain, Anne H	25-E826966	Medical Reimbursement for DOS 05/07/2025	145.51
<b>Total 00 - Non Departmental</b>						<b>74,462.93</b>

<b>Elected Office</b>						
<b>Division: 110 - Legislative</b>						
13	6000	Professional Services	9261 J Alexander Hunt Inc	29202603	Lobbyist Services - March 2026, R-141-25	5,000.00
14	6000	Professional Services	9271 Taft Stettinius & Hollister LLP	7062678	Lobbyist Services - March 2026- R-140-25	5,000.00

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
15	7200	Other Supplies	2016 Signarama	46188	Engraved Name Badges	198.00
<b>Total 110 - Legislative</b>						<b>10,198.00</b>

<b>Division: 120 - City Clerk</b>						
16	6100	Publication of Notices	1050 Journal & Topics Newspapers	196164	Legal Notice - 2026 Brick Paver Repairs 03/25/2026	97.43
17	6100	Publication of Notices	1050 Journal & Topics Newspapers	196223	Legal Notice - 2026 Asphalt Milling 04/01/2026	97.43
18	6100	Publication of Notices	1069 Paddock Publications Inc	373116	Legal Notice - 2026 CIP Water Main Improvements 03/20/2026	40.50
19	6195	Miscellaneous Contractual Services	1077 Shred-It USA LLC	8013952742	Shredding Services for 02/27-03/27/2026	93.96
<b>Total 120 - City Clerk</b>						<b>329.32</b>

<b>Total 10 - Elected Office</b>						<b>10,527.32</b>
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<b>City Administration</b>						
<b>Division: 210 - City Manager</b>						
20	7200	Other Supplies	2016 Signarama	46188	Engraved Name Badges	36.00
<b>Total 210 - City Manager</b>						<b>36.00</b>

<b>Division: 230 - Information Technology</b>						
21	6300	R&M Software	5934 Tyler Technologies Inc	025-542086	Hosted Report Management 02/01/2026-01/31/2027	1,500.00
22	6300	R&M Software	1370 Microsystems Inc	20260278	Annual Maint of BlueLake Software 05/15/2026-5/14/2027	233.00
23	6300	R&M Software	5934 Tyler Technologies Inc	CI100-00236048	EnerGov Maintenance 01/01/2026-12/31/2026	3,319.62
24	6300	R&M Software	8395 Sentinel Technologies, Inc	INV60677	Fortis-Services 03/01/2026-03/31/2026	4,871.10
<b>Total 230 - Information Technology</b>						<b>9,923.72</b>

<b>Division: 240 - Media Services</b>						
25	6108	Public Relations & Communications	8670 Proforma Albrecht & Company	1306154	City-Branded Ribbon for Grand Openings	762.19
26	6110	Printing Services	1233 Press Tech Inc	57302	Box of Business Cards for City Photographer 4/10/26	30.00
27	8015	Equipment	1035 Dell Marketing LP	10869183280	Edit Station for PT Media Services Crew	6,575.38

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
28	8015	Equipment	1035 Dell Marketing LP	10869183280	Edit Station for PT Media Services Crew	48.97
<b>Total 240 - Media Services</b>					<b>7,416.54</b>	

<b>Division: 250 - Human Resources</b>						
29	5340	Pre-Employment Testing	1267 Northwest Community Hospital	39396	2 New Hire Pre-Employment Testing 3/27-3/30/2026	280.00
30	5340	Pre-Employment Testing	1267 Northwest Community Hospital	39397	1 New Hire Pre-Employment Testing 3/30/2026	50.00
31	5340	Pre-Employment Testing	8533 Justifacts Credential Verification	417736	6 Pre-Employment Background Screening Services 3/2-3/20/2026	359.87
32	6100	Publication of Notices	1485 ILCMA - IL City/County Management Assoc	6900	2 Job Postings: Maint. Op. and Water Op. 04/07-04/27/2026	100.00
33	6195	Miscellaneous Contractual Services	1077 Shred-It USA LLC	8013952742	Shredding Services for 02/27-03/27/2026	93.96
<b>Total 250 - Human Resources</b>					<b>883.83</b>	

<b>Total 20 - City Administration</b>					<b>18,260.09</b>
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<b>Department: 30 - Finance</b>						
34	6195	Miscellaneous Contractual Services	1077 Shred-It USA LLC	8013952742	Shredding Services for 02/27-03/27/2026	93.96
35	7200	Other Supplies	2016 Signarama	46188	Engraved Name Badges	23.50
<b>Total 30 - Finance</b>					<b>117.46</b>	

<b>Community Development</b>						
<b>Division: 410 - Building &amp; Code Enforcement</b>						
36	6000	Professional Services	6315 B&F Construction Code Services Inc	22248	March 2026 Inspection Services	4,362.30
37	6000	Professional Services	6315 B&F Construction Code Services Inc	71341	Plan Review 03/25/26 Project # 1136949	350.00
38	6000	Professional Services	6315 B&F Construction Code Services Inc	71369	Plan Review 03/30/26 Project # 1136886	2,695.00
39	6000	Professional Services	6315 B&F Construction Code Services Inc	71384	Plan Review 03/31/26 Project # 1136979	350.00
40	6000	Professional Services	6315 B&F Construction Code Services Inc	71397	Plan Review 03/31/26 Project # 1137030	350.00
41	6000	Professional Services	6315 B&F Construction Code Services Inc	71419	Plan Review 04/02/26 Project # 1137045	350.00
42	6000	Professional Services	6315 B&F Construction Code Services Inc	71461	Plan Review 04/08/26 Project # 1137010	1,102.50
43	6000	Professional Services	6315 B&F Construction Code Services Inc	71467	Plan Review 04/09/26 Project # 1137043	210.00

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Line #	Account		Vendor	Invoice	Invoice Description	Amount
44	6000	Professional Services	8629 Health Inspection Professionals Inc	931	March 2026 Health Inspections	13,690.00
<b>Total 410 - Building &amp; Code Enforcement</b>						<b>23,459.80</b>

<b>Division: 420 - Planning &amp; Zoning</b>						
45	6000	Professional Services	9366 Antero Group LLC, The	CoD-2501.00-2603	Housing Studies - Consulting Service Through 04/2026	1,952.50
<b>Total 420 - Planning &amp; Zoning</b>						<b>1,952.50</b>

<b>Division: 430 - Economic Development</b>						
46	6000	Professional Services	5215 CoStar Realty Information Inc	123864979	April 2026 Available Property Database	550.52
47	6000	Professional Services	1532 Des Plaines Chamber of Commerce & Industry	8503695906	December 2025 Business Retention Survey	400.00
<b>Total 430 - Economic Development</b>						<b>950.52</b>

<b>Total 40 - Community Development</b>						<b>26,362.82</b>
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<b>Public Works &amp; Engineering</b>						
<b>Division: 100 - Administration</b>						
48	6000	Professional Services	9387 Blue Strike Environmental, Inc.	DES_004	Sustainability Plan Update - 03/01-03/31/2026, R-218-25	9,633.45
<b>Total 100 - Administration</b>						<b>9,633.45</b>

<b>Division: 530 - Street Maintenance</b>						
49	6115	Licensing/Titles	4761 Hampe, Daniel	Reimb 03/20/2026	CDL Reimbursement - Arborist - Exp 06/22/2030	30.00
50	6170	Tree Maintenance	6555 Landscape Concepts Management Inc	72519	Parkway Tree Maintenance - Zone 5 - 03/31/2026, R-153-23	26,516.00
51	6170	Tree Maintenance	6555 Landscape Concepts Management Inc	72520	Stump Removals & Restorations - 03/31/2026, R-153-23	9,005.25
52	6170	Tree Maintenance	6555 Landscape Concepts Management Inc	72521	Tree Removals - 02/09/2026, R-153-23	22,622.00
53	6170	Tree Maintenance	6555 Landscape Concepts Management Inc	72522	Stump Removals & Restorations - 03/11/2026, R-153-23	3,737.25
54	6195	Miscellaneous Contractual Services	6121 Shred First Inc	137458	Paper Shredding - 03/28/2026	900.00
55	6195	Miscellaneous Contractual Services	8826 Chem-Wise Pest Management	1435575	Pest Control - Joseph, Fox, Pratt - 03/03/2026	500.00

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Line #	Account	Vendor	Invoice	Invoice Description	Amount	
56	6195	Miscellaneous Contractual Services	1197 Snow Systems	25-069522	Sidewalk Snow Removal - 12/29/2025, R-120-25	4,595.00
57	6195	Miscellaneous Contractual Services	1197 Snow Systems	25-069775	Sidewalk Snow Removal - 01/30-01/31/2026, R-120-25	9,295.00
58	6325	R&M Street Lights	1044 H&H Electric Co	47629	Locate - Oakton Tower - 11/11/2025, R-41-25	549.98
59	6325	R&M Street Lights	1044 H&H Electric Co	47710	Streetlight Repair - Lee/Ellinwood - 11/26/2025, R-41-25	813.72
60	6325	R&M Street Lights	1044 H&H Electric Co	47711	Streetlight Repair - Rivers Casino - 11/29/2025, R-41-25	5,927.24
61	6325	R&M Street Lights	1044 H&H Electric Co	48491	Streetlight Repair - Metro Square - 03/10/2026, R-41-25	1,882.38
62	6325	R&M Street Lights	1044 H&H Electric Co	48492	Streetlight Repair - Oakton/ Lee - 03/11/2026, R-41-25	556.02
63	6325	R&M Street Lights	1044 H&H Electric Co	48493	Locate - Hawthorne - 03/13/2026, R-41-25	549.54
64	7020	Supplies - Safety	1520 Russo Power Equipment	SPI21502385	2 Bayonet Adapters	23.98
65	7050	Supplies - Streetscape	1347 Lurvey Landscape Supply	T1-10610492	3.0 Cu Yds Topsoil - Restorations - 04/07/2026	105.00
66	7050	Supplies - Streetscape	1347 Lurvey Landscape Supply	T1-10610690	3.0 Cu Yds Topsoil & Grass Seed - Restorations - 04/08/2026	170.00
67	7055	Supplies - Street R&M	1732 High Star Traffic	19702	Sign Posts & Anchors	3,442.50
68	7200	Other Supplies	1233 Press Tech Inc	57231	10,000 Window Envelopes - Tree Planting	1,440.00
69	7200	Other Supplies	1233 Press Tech Inc	57232	2,500 Return Envelopes - Tree Planting	450.00
70	7300	Uniforms	2067 Cutler Workwear	PS-INV059807	Work Boots - Quartermasters	197.95
<b>Total 530 - Street Maintenance</b>					<b>93,308.81</b>	

Division: 535 - Facilities & Grounds Maintenance						
71	6195	Miscellaneous Contractual Services	8826 Chem-Wise Pest Management	1440660	Pest Control - 656 Pearson - 03/31/2026	70.00
72	6195	Miscellaneous Contractual Services	8826 Chem-Wise Pest Management	1442166	Pest Control - City Hall - 04/06/2026	60.00
73	6195	Miscellaneous Contractual Services	8826 Chem-Wise Pest Management	1442170	Pest Control - Police Station - 04/06/2026	60.00

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
74	6195	Miscellaneous Contractual Services	8826 Chem-Wise Pest Management	1442200	Pest Control - Metra Train Station - 04/06/2026	50.00
75	6195	Miscellaneous Contractual Services	7146 JOS Services Inc	19923	TO#5 Plumbing Repair - 04/02/2026, R-204-24	1,885.00
76	6195	Miscellaneous Contractual Services	1029 Cintas Corporation	4255836248	Mat Service - Police Station - 01/09/2026	97.71
77	6195	Miscellaneous Contractual Services	1029 Cintas Corporation	4264842709	Mat Service - Police Station - 04/03/2026	97.71
78	6195	Miscellaneous Contractual Services	1029 Cintas Corporation	4264842728	Mat Service - Metra Train Station - 04/03/2026	41.83
79	6195	Miscellaneous Contractual Services	9023 Granite Telecommunications LLC	741563445	Elevator Communications - Fire Department - 04/01/2026	231.00
80	6195	Miscellaneous Contractual Services	9023 Granite Telecommunications LLC	741589231	Elevator Communications - Civic Deck - 04/01/2026	302.66
81	6195	Miscellaneous Contractual Services	9023 Granite Telecommunications LLC	741607420	Elevator Communications - City Hall - 04/01/2026	304.46
82	6195	Miscellaneous Contractual Services	5214 State Industrial Products	904040253	Wastewater Program - City Hall - 12/21/2025	362.25
83	6195	Miscellaneous Contractual Services	5214 State Industrial Products	904071898	Wastewater Program - City Hall - 01/21/2026	362.25
84	6195	Miscellaneous Contractual Services	5214 State Industrial Products	904078248	Primezyme - City Hall & Police Station - 01/28/2026	382.95
85	6315	R&M Buildings & Structures	1237 Pro-Line Door Systems Inc	101466	Overhead Door Repair - PW - 03/25/2026	4,476.00
86	6315	R&M Buildings & Structures	1135 Colley Elevator Co	297582	Elevator Inspection - Theater - 04/01/2026	196.00
87	6315	R&M Buildings & Structures	7599 JF Ahern Company	807654	Special Hazards Inspection - City Hall - 03/01/2026	579.00
88	6315	R&M Buildings & Structures	7599 JF Ahern Company	809316	Pre-Engineered Inspection - Theater - 03/01/2026	663.00
89	6315	R&M Buildings & Structures	7599 JF Ahern Company	809318	Pre-Engineered Inspection - Fire Station #63 - 03/01/2026	663.00
90	6315	R&M Buildings & Structures	7599 JF Ahern Company	810406	Pre-Engineered Inspection - Fire Station #61 - 03/01/2026	663.00

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
91	6315	R&M Buildings & Structures	4583 Argon Electric Company, Inc	9972	TO #9 Security Camera Sys - Fire Station #61 -04/02/2026, R-1-25	17,540.00
92	6315	R&M Buildings & Structures	8772 Helm Service	CHI145185P	Recontrol Ventilation - Gun Range - 03/31/2026	15,471.00
93	6315	R&M Buildings & Structures	2350 Anderson Elevator Co	INV-115925-J7D8	Elevator Inspections - CH, PD, Metro, Library - April 2026	509.00
94	6315	R&M Buildings & Structures	2350 Anderson Elevator Co	INV-115925-J7D8	Elevator Inspections - CH, PD, Metro, Library - April 2026	184.00
95	6315	R&M Buildings & Structures	7706 Lakeshore Recycling Systems LLC	LR6725416	Dumpster Roll-Off - City Hall - 03/23/2026	450.85
96	7025	Supplies - Custodial	1029 Cintas Corporation	4264842859	Cleaners, Paper Towels, Soap, Mat, Scrubs, Etc. - PW	387.56
97	7030	Supplies - Tools & Hardware	1047 Home Depot Credit Svcs	4604216	Paint Sprayer, Paint, Fuel	733.68
98	7030	Supplies - Tools & Hardware	1047 Home Depot Credit Svcs	4622105	Wet Dry Vac, Filters, Dust Bags Shoe Kit	227.91
99	7030	Supplies - Tools & Hardware	1047 Home Depot Credit Svcs	6510872	Floor Scraper & Rotary Hammer	708.00
100	7030	Supplies - Tools & Hardware	1047 Home Depot Credit Svcs	8523951	Saw Blades, Drill Bits, Blade Kit, Bit Set	226.85
101	7030	Supplies - Tools & Hardware	1047 Home Depot Credit Svcs	8600280	2 Tape Measures	63.94
102	7045	Supplies - Building R&M	9436 Mount Prospect Paint, Inc.	00165476	5 Gals Paint - Fire Station #63	233.95
103	7045	Supplies - Building R&M	9436 Mount Prospect Paint, Inc.	00165478	8 Gals Primer - City Hall	990.52
104	7045	Supplies - Building R&M	9436 Mount Prospect Paint, Inc.	00165504	Frames & Convert Poles - City Hall	95.02
105	7045	Supplies - Building R&M	9436 Mount Prospect Paint, Inc.	00165514	5 Gals Paint, Racx Guard, Racx Fine Finish - City Hall	449.68
106	7045	Supplies - Building R&M	9436 Mount Prospect Paint, Inc.	00165553	11 Gals Paint - City Hall	1,559.59
107	7045	Supplies - Building R&M	1237 Pro-Line Door Systems Inc	101494	Overhead Door Repair - PW - 03/27/2026	1,959.20
108	7045	Supplies - Building R&M	7807 L&W Supply Corporation	1016629921-001	160 Studs - City Hall	1,732.00
109	7045	Supplies - Building R&M	7807 L&W Supply Corporation	1017488526-001	Ceiling Grid - City Hall	347.76
110	7045	Supplies - Building R&M	9248 Ferguson Enterprises LLC	1347580	Plumbing Supplies - City Hall	2,534.50
111	7045	Supplies - Building R&M	1057 Menard Incorporated	21252	Struts, Pipes, Flange, Spring Nuts, Beam Clamp, Etc. - FS#61	470.62
112	7045	Supplies - Building R&M	1057 Menard Incorporated	65426	Ceiling Fan, Electrical Tape, Foil Tape - City Hall	36.45

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
113	7045	Supplies - Building R&M	1057 Menard Incorporated	65434	Funnel Set, Wall Protector, Drop Cloth - Police Station	17.35
114	7045	Supplies - Building R&M	1057 Menard Incorporated	65438	Paint Rollers, Edger Tray, Paint Trays - Metra Train Station	45.50
115	7045	Supplies - Building R&M	1057 Menard Incorporated	65447	1 Gallon Paint - Metra Train Station	40.89
116	7045	Supplies - Building R&M	1057 Menard Incorporated	65453	Paint Bucket, Brushes, Cup, Tray - Police Station	36.32
117	7045	Supplies - Building R&M	1057 Menard Incorporated	67458	Metal Tracks, Metal Studs, Screws - City Hall	78.28
118	7045	Supplies - Building R&M	1057 Menard Incorporated	67519	Angled Sponges - City Hall	31.96
119	7045	Supplies - Building R&M	1057 Menard Incorporated	67520	Data Material - Fire Station #61	129.96
120	7045	Supplies - Building R&M	1057 Menard Incorporated	67524	Returned Data Materials - Station 61	(129.96)
121	7045	Supplies - Building R&M	1057 Menard Incorporated	67526	Metal Corner Beads - City Hall	19.76
122	7045	Supplies - Building R&M	1057 Menard Incorporated	67533	Pails, Lids, Rollers, Buckets, Paint Brushes - City Hall	243.10
123	7045	Supplies - Building R&M	1057 Menard Incorporated	67537	Rubber Washers & Sealant - City Hall	18.64
124	7045	Supplies - Building R&M	1057 Menard Incorporated	67538	2 Floor Scrapers - City Hall	51.98
125	7045	Supplies - Building R&M	1057 Menard Incorporated	67625	Seam Sealer, Brush Set, Grout Sponge - Civic Deck	27.71
126	7045	Supplies - Building R&M	1057 Menard Incorporated	67832	Light Bulbs, Electrical Connectors, Ceiling Light - PW	63.95
127	7045	Supplies - Building R&M	1057 Menard Incorporated	67853	J-Beads & Corner Beads - City Hall	34.75
128	7045	Supplies - Building R&M	1057 Menard Incorporated	67891	Threadlocker, Couplings, Flange, Pipes, Washers - FS#61	655.24
129	7045	Supplies - Building R&M	1057 Menard Incorporated	67892	Square Washers - Fire Station #61	77.50
130	7045	Supplies - Building R&M	1057 Menard Incorporated	67896	Locknuts, Cover Blanks, Nipples, Screws - Fire Station #63	31.35
131	7045	Supplies - Building R&M	1057 Menard Incorporated	67919	Bleach - Metra Train Station	43.08
132	7045	Supplies - Building R&M	1057 Menard Incorporated	67947	Pail, Sand, Organizers - City Hall	22.75
133	7045	Supplies - Building R&M	1057 Menard Incorporated	68004	Strut, Pipes, Washers, Nipples - Fire Station #61	131.74

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## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
134	7045	Supplies - Building R&M	1057 Menard Incorporated	68010	Spray Primer - City Hall	19.96
135	7045	Supplies - Building R&M	1057 Menard Incorporated	68014	Washers - Fire Station #61	56.31
136	7045	Supplies - Building R&M	8244 Des Plaines Ace Hardware	8375	Knob Key Safe - PW	44.99
137	7045	Supplies - Building R&M	8244 Des Plaines Ace Hardware	8396	Fasteners - PW	5.08
138	7045	Supplies - Building R&M	8244 Des Plaines Ace Hardware	8463	4 Tubes Caulk - PW	17.96
139	7045	Supplies - Building R&M	8244 Des Plaines Ace Hardware	8495	Fasteners - PW	2.00
140	7045	Supplies - Building R&M	8244 Des Plaines Ace Hardware	8496	Impact Power Bit Set - PW	12.59
141	7045	Supplies - Building R&M	1047 Home Depot Credit Svcs	8510652	Loop Chain, Hex Nuts, Eyebolts, Flip Toggle - Fire Station #63	48.78
142	7045	Supplies - Building R&M	5214 State Industrial Products	904005865	Restroom Program - Police Station - 11/20/2025	328.92
143	7045	Supplies - Building R&M	5214 State Industrial Products	904040092	Restroom Program - Police Station - 01/04/2026	328.92
144	7045	Supplies - Building R&M	1047 Home Depot Credit Svcs	9073294	Lattice Moulding & Drydex - Fire Station #63	10.56
145	7045	Supplies - Building R&M	8244 Des Plaines Ace Hardware	9243	AAA & AA Batteries - Metra Train Station	39.58
146	7045	Supplies - Building R&M	1047 Home Depot Credit Svcs	9600043	Floor Protection, Seam Tape, Edge Tape - City Hall	225.28
147	7045	Supplies - Building R&M	1043 WW Grainger Inc	9872416020	Electronic Module - Metra Train Station	155.93
148	7045	Supplies - Building R&M	1043 WW Grainger Inc	9874498935	Hot/Cold Cartridge - Fire Station #63	212.70
149	7045	Supplies - Building R&M	2507 Idlewood Electric Supply	INV277005	Electrical Supplies - Fire Station #63	472.24
150	7045	Supplies - Building R&M	2507 Idlewood Electric Supply	INV290764	Lighting Supplies - City Hall	1,217.88
151	7045	Supplies - Building R&M	2507 Idlewood Electric Supply	INV290800	Lighting Supplies - City Hall	947.24
152	7045	Supplies - Building R&M	8366 Connexion	S2139249.001	Electrical Supplies - City Hall	868.84
153	7045	Supplies - Building R&M	8366 Connexion	S2139249.003	Electrical Supplies - City Hall	973.54
154	7045	Supplies - Building R&M	8366 Connexion	S2139249.009	Electrical Supplies - City Hall	245.62
155	7045	Supplies - Building R&M	8366 Connexion	S2139249.012	Electrical Supplies - City Hall	349.27
156	7045	Supplies - Building R&M	8366 Connexion	S2139249.020	Electric Supplies - City Hall	15.43

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
157	7045	Supplies - Building R&M	8366 Connexion	S2139249.021	Returned Electric Supplies - City Hall	(1,308.85)
158	7045	Supplies - Building R&M	8366 Connexion	S2139249.022	Electrical Supplies - City Hall	3,025.91
159	7045	Supplies - Building R&M	8366 Connexion	S2139249.023	Electrical Supplies - City Hall	544.00
160	7045	Supplies - Building R&M	8366 Connexion	S2139249.024	Electrical Supplies - City Hall	824.35
161	7045	Supplies - Building R&M	8366 Connexion	S2139249.025	Electrical Supplies - City Hall	1,193.94
162	7045	Supplies - Building R&M	8366 Connexion	S2139249.027	Electrical Supplies - City Hall	678.95
163	7045	Supplies - Building R&M	8366 Connexion	S2139249.028	Returned Electrical Supplies - City Hall	(1,138.22)
164	7045	Supplies - Building R&M	8366 Connexion	S2139249.029	Breaker - City Hall	390.00
165	7045	Supplies - Building R&M	8366 Connexion	S2139249.030	Remodel Parts - City Hall	428.45
166	7045	Supplies - Building R&M	8366 Connexion	S2156467.002	Camera Install Materials - Fire Station #61	3,729.16
167	7200	Other Supplies	1057 Menard Incorporated	67770	20 Cases Bottled Water - City Hall	73.08
<b>Total 535 - Facilities &amp; Grounds Maintenance</b>					<b>75,172.14</b>	

<b>Division: 540 - Vehicle Maintenance</b>						
168	6115	Licensing/Titles	8938 James Drive Safety Lane LLC	1172	Safety Lane Inspections - PW 5100 - 04/08/2026	41.00
169	6135	Rentals	1029 Cintas Corporation	4260024963	Mechanic's Uniform Rental - 02/18/2026	263.21
170	6135	Rentals	1029 Cintas Corporation	4264538733	Mechanic's Uniform Rental - 04/01/2026	263.21
171	6135	Rentals	1029 Cintas Corporation	4265434729	Mechanic's Uniform Rental - 04/08/2026	263.21
172	6195	Miscellaneous Contractual Services	8854 Ford Motor Co.	INV44545536	Ford Telematics - PW 5161 - 03/31/2026	40.00
173	6310	R&M Vehicles	1071 Pomp's Tire Service Inc	280182459	5 Painted Wheels - FD Stock	255.00
174	7035	Supplies - Equipment R&M	8481 Linde Gas & Equipment Inc	55951977	Propane Purchase - 04/04/2026	279.87
175	7035	Supplies - Equipment R&M	9262 NAPA Auto Parts	951386	6 Filters - PW 5005	170.36
176	7035	Supplies - Equipment R&M	5035 Northwest Trucks Inc	X101252109:02	10 Terminals - PW 5134	10.50
177	7040	Supplies - Vehicle R&M	1078 Acme Truck Brake & Supply Co	01_518361	Air Bag - FD 7609	819.00

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
178	7040	Supplies - Vehicle R&M	1078 Acme Truck Brake & Supply Co	01_524562	Shock Absorbers & Disc Pad Set - FD 7707	445.73
179	7040	Supplies - Vehicle R&M	1535 Wipeco Inc	0147907-IN	Shop Rags	442.88
180	7040	Supplies - Vehicle R&M	1018 Anderson Lock Company LTD	1193676	6 Keys Cut - PD 6930	58.62
181	7040	Supplies - Vehicle R&M	1071 Pomp's Tire Service Inc	280182339	4 Drive Tires - Fire 7708	1,720.44
182	7040	Supplies - Vehicle R&M	1501 Foster Coach Sales Inc	30782	Door Parts & Lighting - FD 7707	1,439.59
183	7040	Supplies - Vehicle R&M	1643 Golf Mill Ford	611488P	Valve Cover & Gasket - FD 7512	173.02
184	7040	Supplies - Vehicle R&M	1643 Golf Mill Ford	611514P	Coolant Hose - PD 6094	117.78
185	7040	Supplies - Vehicle R&M	1643 Golf Mill Ford	611636P	Waste Gate Acuator - FD 7512	225.34
186	7040	Supplies - Vehicle R&M	2137 McMaster-Carr Supply Company	62675586	Bolt Kit - FD 7608	9.71
187	7040	Supplies - Vehicle R&M	8244 Des Plaines Ace Hardware	8398	Paint Containers & Lids	16.12
188	7040	Supplies - Vehicle R&M	8244 Des Plaines Ace Hardware	8603	Slot Angle - PW Stock	24.29
189	7040	Supplies - Vehicle R&M	8244 Des Plaines Ace Hardware	9208	Spray Paint - PW 5165	6.29
190	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951036	Brake Pads, Lube, Brake Rotors - PW 5114	400.85
191	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951170	Cabin & Air Filters - FD 7707	188.67
192	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951229	10 Wiper Blades - FD Stock	108.10
193	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951231	10 Wiper Blades - FD Stock	112.70
194	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951244	Diesel Exhaust Fluid - PW Stock	269.80
195	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951247	Blend Door Actuators - PD 6078	45.63
196	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951302	Oil Filter & Oil - PW 9059	17.90
197	7040	Supplies - Vehicle R&M	8104 MacQueen Emergency Group	P37897	2 Radiator Hoses - FD 7609	58.77
198	7040	Supplies - Vehicle R&M	8104 MacQueen Emergency Group	P38402	Shock Absorbers & Ball Joint Kits - FD 7608	3,390.84
199	7040	Supplies - Vehicle R&M	8104 MacQueen Emergency Group	P38490	Cab Bushings & Pins - FD 7608	457.89
200	7040	Supplies - Vehicle R&M	5035 Northwest Trucks Inc	X101251887:02	V-Clamp - PW Stock	154.50
201	7120	Gasoline	1014 Al Warren Oil Company Inc	W1835356	5,019 Gals Unleaded Gasoline - 04/13/2026, R-217-25	13,534.07

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount
202	7130 Diesel	1014 Al Warren Oil Company Inc	W1835355	2,001 Gals Bio Diesel Fuel - 04/13/2026, R-217-25	5,696.10
203	7320 Equipment < \$5,000	1043 WW Grainger Inc	9864514501	Cutting & Grinding Oil - PW Shop	232.60
<b>Total 540 - Vehicle Maintenance</b>					<b>31,753.59</b>

<b>Total 50 - Public Works &amp; Engineering</b>	<b>209,867.99</b>
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Police Department						
<b>Division: 100 - Administration</b>						
204	5310 Membership Dues	1506 International Assoc of Chiefs of Police Inc (IACP)	457808	Membership Dues 1/1-12/31/2026 (Chief)	220.00	
<b>Total 100 - Administration</b>					<b>220.00</b>	

<b>Division: 610 - Uniformed Patrol</b>						
205	7200 Other Supplies	2509 Lynn Peavey Co	425986	11 Drug Test Kits	344.70	
206	7300 Uniforms	1244 Ray O'Herron Company Inc	2431507	Uniforms for New Officer 8/19/2025	70.79	
207	7300 Uniforms	1244 Ray O'Herron Company Inc	2445021	Uniforms for New Officer 8/19/2025	186.84	
208	7300 Uniforms	1244 Ray O'Herron Company Inc	2453204	Uniforms for New Officer 12/29/2025	381.21	
209	7300 Uniforms	1244 Ray O'Herron Company Inc	2457372	Uniforms for New Officer 1/9/2026	1,082.73	
<b>Total 610 - Uniformed Patrol</b>					<b>2,066.27</b>	

<b>Division: 620 - Criminal Investigation</b>						
210	6195 Miscellaneous Contractual Services	1572 LexisNexis Risk Solutions	1100290084	Investigations Database 3/1-3/31/2026	155.40	
211	6195 Miscellaneous Contractual Services	1683 Thomson Reuters	853417519	Investigations Database 3/1-3/31/2026	453.49	
<b>Total 620 - Criminal Investigation</b>					<b>608.89</b>	

<b>Division: 630 - Support Services</b>						
212	6000 Professional Services	5975 Aero Removals Trisons Inc	112565	Removal and Transport of 3 Deceased March 2026	1,305.00	
213	6110 Printing Services	1142 Copyset Printing Company	66850	1,000 Vehicle Tow NCR 3/26/2026	198.00	
214	6110 Printing Services	1142 Copyset Printing Company	67000	1,000 Arrest Jackets 3/13/2026	885.00	
215	6110 Printing Services	1142 Copyset Printing Company	67013	80 Daily Activity Forms 3/26/2026	400.00	
216	6185 Animal Control	4125 Golf Rose Boarding & Grooming	04012026	Stray Animal Impoundment March 2026 (7)	460.00	

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
217	6190	Tow/Storage/Abandoned Fees	9367 Belmont Kolmar Towing Inc.	46597	Towing Services March 2026	40.00
218	6195	Miscellaneous Contractual Services	7736 Velan Solutions LLC	1149	Police Peer Support Network System Renewal 5/16/2026-5/15/2027	2,184.00
219	6195	Miscellaneous Contractual Services	8566 Andy Frain Services Inc	392409	2026 Crossing Guard Services 3/1-3/31/2026 R-2-25	33,724.08
220	6195	Miscellaneous Contractual Services	1077 Shred-It USA LLC	8013952742	Shredding Services for 02/27-03/27/2026	469.77
221	6300	R&M Software	8806 Flock Group Inc	INV-90765	Flock Safety Program (Year 2 of 2) Jan-Dec 2026, R-159-25	32,500.00
<b>Total 630 - Support Services</b>					<b>72,165.85</b>	

<b>Total 60 - Police Department</b>	<b>75,061.01</b>
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Fire Department						
Division: 710 - Emergency Services						
222	5325	Training	1252 NIPSTA	102209560	Heavy Vehicle Rescue Class 10/12-10/19/26 -5 PM's	8,750.00
223	5325	Training	1252 NIPSTA	102218436	Heavy Vehicle Rescue, Instructor I - 10/12-11/13/2026 - 2 PM's	2,650.00
224	5325	Training	1252 NIPSTA	102771833	Basic Operations FF Academy 4/6-6/5/2026 - 1 Paramedic	5,950.00
225	5325	Training	1252 NIPSTA	103232160	Passenger Vehicle Rescue - 06/09-06/12/2026 - 1 Paramedic	1,435.00
226	5325	Training	1252 NIPSTA	103280838	Fire Apparatus Engineer - 09/14 - 09/18/2026 - 1 Paramedic	1,050.00
227	5325	Training	2219 Jones & Bartlett Learning LLC	1295146	1 Rope Rescue Book, 1 Vehicle Rescue Book, Desk Reference 4/8/26	802.67
228	5345	Post-Employment Testing	1267 Northwest Community Hospital	39238	1 New Hire, 2 Fire Annual Physicals 03/02-03/24/2026	724.00
229	6035	Dispatch Services	5973 Emergency Twenty Four Inc	45430	Elevator Alarm Dispatch Fees - March 2026	1,153.00
230	6305	R&M Equipment	1147 Zoll Medical Corp	91004722	Annual Dues for Ambulance Monitor - 02/01/2026-01/31/2027	340.00
231	6315	R&M Buildings & Structures	1525 Hastings Air-Energy Control Inc	PS-I0017764	Service Call @ Station 63 - 03/25/2026	2,045.00

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
232	7000	Office Supplies	1644 Warehouse Direct Inc	6122868-0	3 Cases Copy Paper - Station 61	161.28
233	7000	Office Supplies	1644 Warehouse Direct Inc	6127395-0	5 Boxes Batteries	77.88
234	7025	Supplies - Custodial	1043 WW Grainger Inc	9865069943	6 Brooms	156.54
235	7045	Supplies - Building R&M	8244 Des Plaines Ace Hardware	9234	8 Cans Spray Paint, 8 Rolls Tape - Station 63	124.58
236	7200	Other Supplies	1571 Welding Industrial Supply	R03515951	16 Cylinders - March 2026	200.77
237	7300	Uniforms	3212 On Time Embroidery Inc	151916	2 Polos - Paramedic	113.00
238	7300	Uniforms	3212 On Time Embroidery Inc	151923	3 Polos, 1 Pair of Pants - Paramedic	241.00
239	7300	Uniforms	3212 On Time Embroidery Inc	152012	1 Shirt - Battalion Chief	84.00
240	7300	Uniforms	3212 On Time Embroidery Inc	152054	1 Pair of Pants - Paramedic	79.00
241	7300	Uniforms	3212 On Time Embroidery Inc	152102	3 Pairs of Pants - Paramedic	225.00
242	7300	Uniforms	3212 On Time Embroidery Inc	152350	1 Hooded Coat, 1 Shirt - Lieutenant	88.00
243	7300	Uniforms	3212 On Time Embroidery Inc	152433	1 Pair of Boots - Lieutenant	189.00
244	7300	Uniforms	3212 On Time Embroidery Inc	152615	2 Pairs of Pants - Battalion Chief	158.00
245	7300	Uniforms	3212 On Time Embroidery Inc	152926	1 Coat - Lieutenant	159.00
246	7300	Uniforms	3212 On Time Embroidery Inc	153231	1 Tie - Lieutenant	11.00
247	7300	Uniforms	3212 On Time Embroidery Inc	153734	4 Shirts, 1 Pair of Shorts - Engineer	135.00
248	7300	Uniforms	3212 On Time Embroidery Inc	153735	6 Shirts, 1 Hoodie - Lieutenant	163.00
249	7320	Equipment < \$5,000	6652 Stryker Sales Corporation	9211892147	R-56-26 Power Pro Ambulance Stretcher	37,268.68
250	7550	Miscellaneous Expenses	1228 Pesche's Inc	162660	2 Flower Bouquets for Promotional Ceremony - 03/16/2026	100.00
<b>Total 710 - Emergency Services</b>					<b>64,634.40</b>	
<b>Division: 730 - Emergency Management Agency</b>						
251	7300	Uniforms	3212 On Time Embroidery Inc	152440	3 Shirts, 1 Pair of Pants, 1 Cap - EMA	179.00
<b>Total 730 - Emergency Management Agency</b>					<b>179.00</b>	
<b>Total 70 - Fire Department</b>					<b>64,813.40</b>	

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
<b>Department: 75 - Fire &amp; Police Commission</b>						
252	5340	Pre-Employment Testing	9218 COPS and FIRE Personnel Testing Service	2379	Pre-Employment Psychological Testing Services 3/19-3/24/2026	1,250.00
253	5340	Pre-Employment Testing	1267 Northwest Community Hospital	39238	1 New Hire, 2 Fire Annual Physicals 03/02-03/24/2026	935.00
254	5340	Pre-Employment Testing	1267 Northwest Community Hospital	39333	1 BFPC New Hire Testing 03/11/2026	713.00
<b>Total 75 - Fire &amp; Police Commission</b>					<b>2,898.00</b>	
<b>Department: 90 - Overhead</b>						
255	6030	AMB Fee Processing Services	9063 EMS Management & Consultants Inc	EMS-025031	Ambulance Collections for March 2026	8,545.68
<b>Total 90 - Overhead</b>					<b>8,545.68</b>	
<b>Total 100 - General Fund</b>					<b>490,916.70</b>	
<b>Fund: 208 - TIF #8 Oakton</b>						
256	6195	Miscellaneous Contractual Services	8950 DEM Services, Inc.	23480	Abatement Services - 1032-1062 Lee - 03/06/2026, R-34-26	43,900.00
<b>Total 208 - TIF #8 Oakton</b>					<b>43,900.00</b>	
<b>Fund: 260 - Asset Seizure Fund</b>						
<b>Program: 2620 - DEA</b>						
257	7015	Supplies - Police Range	9139 Eagle Point Gun/TJ Morris and Sons	225601	4 Cases of .308 Ammunition for TRT	2,592.00
258	7320	Equipment < \$5,000	5174 Tri-Tech Forensics Inc	01318159	10 Medical Kits for Officers	792.80
259	8015	Equipment	1045 Havey Communications	15136	Upfit Replacement D.E.A. T.F.O Squad 3/30/2026	3,930.00
<b>Total 2620 - DEA</b>					<b>7,314.80</b>	
<b>Total 260 - Asset Seizure Fund</b>					<b>7,314.80</b>	
<b>Fund: 400 - Capital Projects Fund</b>						
260	6000	Professional Services	1079 AECOM Technical Services Inc	2001131107	TO#2 - 2025 Professional Eng Svcs R-32-25, 2/28-3/27/26	16,715.25
261	6000	Professional Services	1126 Civiltech Engineering Inc	57088	Task Order #6 Active Transportation Plan R-225-23 - 2/28-3/27/26	1,932.00
262	8100	Improvements	3691 A Lamp Concrete Contractors Inc	2025-WM-P4	2025 CIP Water Main Improvements R-130-25, 3/14-4/9/26	230,574.37

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
263	8100	Improvements	3691 A Lamp Concrete Contractors Inc	2025-WM-P4	2025 CIP Water Main Improvements R-130-25, 3/14-4/9/26	200,000.00
264	8100	Improvements	2032 Mount Prospect, Village of	2026-00067001	R-171-23 Central Rd Resurfacing DP Portion 3/26/26	21,333.45
265	8100	Improvements	1139 Cook County of Illinois	Touhy Av GS #1	R-173-22 Touhy Ave GS 1st Installment 11/8/25	64,000.00
<b>Total 400 - Capital Projects Fund</b>					<b>534,555.07</b>	

Fund: 410 - Equipment Replacement Fund						
Department: 60 - Police Department						
266	8020	Vehicles	1146 Currie Motors Frankfort Inc	E2318A	(6) 2026 Ford Explorers - PD - 03/26/2026, R-241-25	287,754.00
<b>Total 60 - Police Department</b>					<b>287,754.00</b>	

<b>Total 410 - Equipment Replacement Fund</b>					<b>287,754.00</b>
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Fund: 420 - IT Replacement Fund						
267	8005	Computer Hardware	1035 Dell Marketing LP	10869378143	Dell Pro 32 Plus 4K USB-C Hub Monitor	394.95
268	8005	Computer Hardware	1035 Dell Marketing LP	10869966921	Dell Pro Plus Earbuds	158.15
269	8005	Computer Hardware	1035 Dell Marketing LP	10869966948	Dell Pro Plus Active Pen	27.50
270	8005	Computer Hardware	1035 Dell Marketing LP	10870385505	10 Dell Pro Micro Plus QBM1250 - R-50-26	16,569.40
271	8005	Computer Hardware	9410 Core 4 Solutions	400426	8 Cisco C9300 Switches	22,400.00
<b>Total 420 - IT Replacement Fund</b>					<b>39,550.00</b>	

Fund: 430 - Facilities Replacement Fund						
272	6000	Professional Services	9405 Affordable Technology Solutions, Inc.	1091	Utility Project Management - Fire Station 62 - 03/29/2026	700.00
273	6000	Professional Services	9337 Pope Design Group	251787	TO#1 Design & Engineering - 678 Lee - 01/31/2026, R-154-25	121,547.04
274	6000	Professional Services	7661 FGM Architects Inc	26-4536.01-1	TO #1 Architectural Svcs - 1504 Miner - 02/21-03/27/2026	14,500.00
275	6000	Professional Services	9337 Pope Design Group	260326	TO#1 Design & Engineering - 678 Lee - 03/31/2026, R-154-25	138,528.00
276	6315	R&M Buildings & Structures	8826 Chem-Wise Pest Management	1442189	Pest Control - Leela Building - 04/06/2026	50.00

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
277	6315	R&M Buildings & Structures	7371 Gilco Scaffolding Company LLC	22218	Pedestrian Protection Scaffold - 678 Lee - 03/04-03/31/2026	1,200.00
<b>Total 430 - Facilities Replacement Fund</b>					<b>276,525.04</b>	

Fund: 500 - Water/Sewer Fund						
Division: 550 - Water Systems						
278	6040	Waste Hauling & Debris Removal	5772 Berger Excavating Contractors Inc	24002.3-03	Aggregate Materials & Spoils Disposal - March 2026, R-191-23	1,156.05
279	6110	Printing Services	1233 Press Tech Inc	57230	10,000 Door Hangers - Water 04/10/2026	1,225.00
280	6180	Water Sample Testing	1642 Suburban Laboratories, Inc	GA6000420	Water Sample Testing - 08/07/2025-11/25/2025	1,909.00
281	6180	Water Sample Testing	1642 Suburban Laboratories, Inc	GA6001521	Water Sample Testing - 02/27/2026-03/24/2026	2,258.18
282	6195	Miscellaneous Contractual Services	3781 Smith Ecological Systems Company	25434	Chlorine System Maintenance - 03/27/2026	539.97
283	6195	Miscellaneous Contractual Services	1467 HBK Water Meter Service Inc	260167	3 Meter Bench Tests - 04/06/2026	90.00
284	6195	Miscellaneous Contractual Services	4022 M E Simpson Co Inc	46292	Leak Detection - 545 Touhy - 03/31/2026	965.00
285	7030	Supplies - Tools & Hardware	8244 Des Plaines Ace Hardware	8458	Drill Bits	30.58
286	7035	Supplies - Equipment R&M	8481 Linde Gas & Equipment Inc	55951977	Propane Purchase - 04/04/2026	279.87
287	7040	Supplies - Vehicle R&M	1535 Wipeco Inc	0147907-IN	Shop Rags	265.73
288	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951237	Tail Lights - PW 9066	205.97
289	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951301	Air Filters & Engine Oil Filters - PW 9059	40.90
290	7050	Supplies - Streetscape	1347 Lurvey Landscape Supply	T1-10606950	2.0 Cu Yds Topsoil & 25 Lbs Grass Seed - 11/19/2025	132.00
291	7050	Supplies - Streetscape	1347 Lurvey Landscape Supply	T1-10610338	3.0 Cu Yds Topsoil - Restorations - 04/06/2026	105.00
292	7050	Supplies - Streetscape	1347 Lurvey Landscape Supply	T1-10610413	1.0 Cu Yd Topsoil - Restorations - 04/06/2026	35.00
293	7070	Supplies - Water System Maintenance	1255 Neenah Foundry Company	211545	30 Water Manhole Lids	4,740.00
294	7070	Supplies - Water System Maintenance	5772 Berger Excavating Contractors Inc	24002.3-03	Aggregate Materials & Spoils Disposal - March 2026, R-191-23	490.11

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
295	7070	Supplies - Water System Maintenance	3530 Mid-American Water	263263A	Copper Corps, Curb Stops, Copper Couplings	3,140.00
296	7070	Supplies - Water System Maintenance	3530 Mid-American Water	291070W	Valves, Reducer, Megalugs	4,763.00
297	7070	Supplies - Water System Maintenance	3530 Mid-American Water	291071W	Sleeves, Bends, Megalugs, Tees	4,092.00
298	7070	Supplies - Water System Maintenance	3530 Mid-American Water	291072W	Valves & Megalugs	2,254.00
299	7070	Supplies - Water System Maintenance	3530 Mid-American Water	291098W	Hydrant Tee & Manhole Lid	1,840.00
300	7070	Supplies - Water System Maintenance	3530 Mid-American Water	291107W	Valves, Megalugs, Sleeves	4,782.00
301	7070	Supplies - Water System Maintenance	3530 Mid-American Water	291108W	Valves, Megalugs, Tees	3,388.00
302	7070	Supplies - Water System Maintenance	3530 Mid-American Water	468424WD-1	PVC Pipes	3,256.80
303	7070	Supplies - Water System Maintenance	1437 Des Plaines Material & Supply LLC	52957	Epoxy Saddle	147.53
304	7070	Supplies - Water System Maintenance	1437 Des Plaines Material & Supply LLC	53090	Flange Gasket	42.38
305	7070	Supplies - Water System Maintenance	1437 Des Plaines Material & Supply LLC	53369	Split Bottom, Vault, Offset Cone - Westgate/Thacker	2,124.00
306	7070	Supplies - Water System Maintenance	1437 Des Plaines Material & Supply LLC	53421	Valve Vault, Manhole Boots, Concentric Cone - Oakton/Mt Prospect	1,515.14
307	7070	Supplies - Water System Maintenance	1047 Home Depot Credit Svcs	6080839	Drill Bits, Extension, Latex Brushes	346.41
308	7070	Supplies - Water System Maintenance	1057 Menard Incorporated	67759	Light Bulbs & Electrical Tape - Central	20.47
309	7070	Supplies - Water System Maintenance	8244 Des Plaines Ace Hardware	8499	Sawsall Blades	38.68
310	7070	Supplies - Water System Maintenance	8244 Des Plaines Ace Hardware	8565	Torch Head	44.08

# City of Des Plaines

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Line #	Account	Vendor	Invoice	Invoice Description	Amount	
311	7070	Supplies - Water System Maintenance	8244 Des Plaines Ace Hardware	8612	Hydraulic Cement	20.69
312	7070	Supplies - Water System Maintenance	1072 Prairie Material	892404188	1.0 Cu Yd Concrete - Bennett - 03/25/2026	202.25
313	7070	Supplies - Water System Maintenance	8244 Des Plaines Ace Hardware	9193	Sump Pump	188.99
314	7070	Supplies - Water System Maintenance	8244 Des Plaines Ace Hardware	9232	Nipples & Couplings	31.47
315	7070	Supplies - Water System Maintenance	8244 Des Plaines Ace Hardware	9239	9V Batteries	17.99
316	7070	Supplies - Water System Maintenance	3217 Ozinga Ready Mix Concrete Inc	ARI03558378	12.5 Cu Yds Concrete - 03/30/2026	2,787.63
317	7070	Supplies - Water System Maintenance	1703 Prosafety Inc	SI004663	Locating Paint Supplies	284.60
318	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y249468	Battery	240.15
319	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y538377	Returned Battery	(240.15)
320	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y722889	Hydrant Flags	2,390.00
321	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y724343	Hydrant Parts	4,780.00
322	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y751666	Gate Valves, Hex Head Bolts, Hex Nuts	1,707.75
323	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y800692	Flanged Valves, Gaskets, Bolts, Nuts	1,458.36
324	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y800825	Returned Flanged Valves	(1,636.16)
325	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y820721	Gaskets	140.00
326	7120	Gasoline	1014 Al Warren Oil Company Inc	W1835356	5,019 Gals Unleaded Gasoline - 04/13/2026, R-217-25	2,199.43

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
327	7130	Diesel	1014 Al Warren Oil Company Inc	W1835355	2,001 Gals Bio Diesel Fuel - 04/13/2026, R-217-25	2,037.73
328	7150	Water Treatment Chemicals	1082 Alexander Chemical Corporation	106344	Chlorine Gas - 02/24-03/30/2026	255.00
329	7150	Water Treatment Chemicals	1082 Alexander Chemical Corporation	106345	Chlorine Gas - 02/24-03/30/2026	238.00
330	7300	Uniforms	2067 Cutler Workwear	PS-INV059650	Boots - Quartermasters	197.95
<b>Total 550 - Water Systems</b>					<b>63,564.53</b>	

<b>Division: 560 - Sewer Systems</b>						
331	6505	Subsidy - Sewer Lateral Program	9467 Pham, Tram Anh	SLP26-004	Sewer Rebate SLP26-004 - 04/09/2026	100.00
332	7030	Supplies - Tools & Hardware	8244 Des Plaines Ace Hardware	8457	2 Buckets	12.58
333	7040	Supplies - Vehicle R&M	1677 Wholesale Direct Inc	000278107	Strobe Lights - PW 8048	290.45
334	7040	Supplies - Vehicle R&M	1535 Wipeco Inc	0147907-IN	Shop Rags	177.15
335	7040	Supplies - Vehicle R&M	2015 Drivetrain Service & Components Inc	367258	U-Joints - PW 8045	115.64
336	7040	Supplies - Vehicle R&M	9262 NAPA Auto Parts	951718	3 Filters - PW 8045	140.51
337	7075	Supplies - Sewer System Maintenance	1437 Des Plaines Material & Supply LLC	54809	Inlet Bottom & Bottom	1,090.00
338	7075	Supplies - Sewer System Maintenance	5214 State Industrial Products	903963690	Block Worx	682.65
339	7075	Supplies - Sewer System Maintenance	5214 State Industrial Products	904088291	Block Worx	753.69
340	7075	Supplies - Sewer System Maintenance	5214 State Industrial Products	904158553	Block Worx Grease Control - Sewer	753.69
341	7075	Supplies - Sewer System Maintenance	3008 Norlab Inc	90837	Tracing Dye	843.00
342	7075	Supplies - Sewer System Maintenance	1703 Prosafety Inc	SI004663	Locating Paint Supplies	284.60
343	7120	Gasoline	1014 Al Warren Oil Company Inc	W1835356	5,019 Gals Unleaded Gasoline - 04/13/2026, R-217-25	1,056.06
344	7130	Diesel	1014 Al Warren Oil Company Inc	W1835355	2,001 Gals Bio Diesel Fuel - 04/13/2026, R-217-25	1,617.84
<b>Total 560 - Sewer Systems</b>					<b>7,917.86</b>	

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
<b>Division: 580 - CIP - Water/Sewer</b>						
345	6000	Professional Services	2506 Trotter & Associates Inc	26-26167	TO#18 CIP Watermains 3/12-3/17/2026, R-218-22	956.00
346	6000	Professional Services	2506 Trotter & Associates Inc	26-26191	TO#8 Water Modeling & Misc Services 3/23-3/24/2026	420.00
347	6000	Professional Services	2506 Trotter & Associates Inc	26-26192	TO#19 Water Model Refresh-Recalibration 3/16-3/24/2026, R-151-25	882.00
348	6000	Professional Services	1647 RJN Group Inc	435802	TO#1 MWRD Annual Report - 02/04-03/20/2026, R-233-25	5,772.50
349	8100	Improvements	3691 A Lamp Concrete Contractors Inc	2025-WM-P4	2025 CIP Water Main Improvements R-130-25, 3/14-4/9/26	181,744.11
350	8100	Improvements	3530 Mid-American Water	468424WD	Water Main Materials-Mt Prospect/Winthrop - 03/20/2026, R-43-26	69,478.40
<b>Total 580 - CIP - Water/Sewer</b>					<b>259,253.01</b>	

<b>Division: 590 - Water Facilities</b>						
351	6000	Professional Services	5995 Wunderlich-Malec Services Inc	29213	TO#8 Scada Services - 12/09-12/15/2025, R-229-23	3,716.70
352	6000	Professional Services	5995 Wunderlich-Malec Services Inc	29214	TO#8 Scada Services - 01/15/2026, R-229-23	449.00
353	6000	Professional Services	5995 Wunderlich-Malec Services Inc	29215	TO#8 Scada Services - 01/20-02/12/2026, R-229-23	2,996.25
354	6000	Professional Services	5995 Wunderlich-Malec Services Inc	29216	TO#8 Scada Services - 02/02/2026, R-229-23	346.11
355	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y683085	2 Water Meters	740.00
356	7070	Supplies - Water System Maintenance	6992 Core & Main LP	Y757408	Meter Cables	3,320.00
<b>Total 590 - Water Facilities</b>					<b>11,568.06</b>	

<b>Total 500 - Water/Sewer Fund</b>					<b>342,303.46</b>
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<b>Fund: 510 - City Owned Parking Fund</b>						
357	6025	Administrative Services	7960 Passport Labs Inc	INV-1059801	Mobile Pay Parking Transaction Fee - March 2026	115.81
358	6320	R&M Parking Lots	2350 Anderson Elevator Co	INV-115925-J7D8	Elevator Inspections - CH, PD, Metro, Library - April 2026	550.00

# City of Des Plaines

## Warrant Register 05/04/2026

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
359	7060	Supplies - Parking Lots	2028 Northwest Electrical Supply	17666607	Light Fixture - Library Parking Deck	790.00
360	7060	Supplies - Parking Lots	1057 Menard Incorporated	67459	Gang Box, Connectors, Straps, Blank Cover - Metro Deck	41.34
<b>Total 510 - City Owned Parking Fund</b>					<b>1,497.15</b>	

Fund: 520 - Metra Leased Parking Fund						
361	6025	Administrative Services	7960 Passport Labs Inc	INV-1059801	Mobile Pay Parking Transaction Fee - March 2026	981.24
362	7540	Land Lease	1165 Union Pacific Railroad Company	Mar 2026	Parking Fees for March 2026	5,245.10
<b>Total 520 - Metra Leased Parking Fund</b>					<b>6,226.34</b>	

Fund: 600 - Risk Management Fund						
363	5570	Self Insured P&L Expense	1089 Autokrafters of Des Plaines	1519	Accident Repair - PD 6096 - 09/11/2025	6,703.91
364	6000	Professional Services	8850 Language Line Services Inc	11893992	Interpretation Services Charge 03/31/2026	42.18
<b>Total 600 - Risk Management Fund</b>					<b>6,746.09</b>	

Fund: 700 - Escrow Fund						
365	2221	Taste of Des Plaines	6045 Double D Booking	32609	Deposit - Stage Entertainment- Taste of Des Plaines 6/19-6/20/26	11,550.00
366	2224	Special Event - Food Truck Round Up	6045 Double D Booking	32612	Entertainment - 3 Food Truck Round Ups 5/19/26, 7/21/26, 8/18/26	1,250.00
367	2231	Special Events - Harvest Hoot	6018 A Moon Jump 4-U Incorporated	58984505	Inflatable and Game Deposit for Harvest Hoot 10/17/26	1,636.69
368	2430	Escrow - Police Items	1320 IL State Police	20260301755	Fingerprint Background Check Services March 2026	81.00
<b>Total 700 - Escrow Fund</b>					<b>14,517.69</b>	

<b>Grand Total</b>					<b>2,051,806.34</b>
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# City of Des Plaines

## Warrant Register 05/04/2026

### Manual Payments

Line #	Account	Vendor	Invoice	Invoice Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Police Department</b>					
<b>Division: 630 - Support Services</b>					
369	6015	Communication Services	1009 AT&T	847R185054603-26 Communications Service 03/28-04/27/2026	64.24
370	7550	Miscellaneous Expenses	9462 Polish American Police Association	PAPA2026 PAPA Award Ceremony 04/24/2026 - 7 Attendees	840.00
<b>Total 630 - Support Services</b>					<b>904.24</b>
<b>Total 60 - Police Department</b>					<b>904.24</b>
<b>Fire Department</b>					
<b>Division: 710 - Emergency Services</b>					
371	7500	Postage & Parcel	1566 UPS Store The	02/01/2026-FD Shipping Charges 02/01/2026	14.34
<b>Total 710 - Emergency Services</b>					<b>14.34</b>
<b>Total 70 - Fire Department</b>					<b>14.34</b>
<b>Department: 90 - Overhead</b>					
372	6015	Communication Services	1032 Comcast	268849797-8482 Internet/Cable Service 04/15-05/14/2026	1,504.95
373	6015	Communication Services	1009 AT&T	334647516-03/26 Communications Service Apr 2026	73.29
374	6015	Communication Services	8536 Peerless Network Inc	93902 Communications Service April 2026	3,736.05
<b>Total 90 - Overhead</b>					<b>5,314.29</b>
<b>Total 100 - General Fund</b>					<b>6,232.87</b>
<b>Fund: 510 - City Owned Parking Fund</b>					
375	6015	Communication Services	8536 Peerless Network Inc	93902 Communications Service April 2026	207.47
376	6015	Communication Services	8536 Peerless Network Inc	93902 Communications Service April 2026	153.00
<b>Total 510 - City Owned Parking Fund</b>					<b>360.47</b>
<b>Grand Total</b>					<b>6,593.34</b>

# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount
<b>Fund: 100 - General Fund</b>					
<b>Elected Office</b>					
<b>Division: 110 - Legislative</b>					
377	7200	Other Supplies	4348 Amazon.Com	PC - 52372	Personalized Name Badges for Elected Officials 299.75
<b>Total 110 - Legislative</b>					<b>299.75</b>
<b>Total 10 - Elected Office</b>					<b>299.75</b>
<b>City Administration</b>					
<b>Division: 210 - City Manager</b>					
378	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52448	Des Plaines Logo Wear - Cotton Zip Crew Cardigan 39.37
<b>Total 210 - City Manager</b>					<b>39.37</b>
<b>Division: 230 - Information Technology</b>					
379	6195	Miscellaneous Contractual Services	6008 Network Solutions LLC	PC - 52450	Renewal Domain Expiration Protection 03/01/2026-02/28/2027 104.16
380	6195	Miscellaneous Contractual Services	6008 Network Solutions LLC	PC - 52451	Renewal Secure Xpress 03/01/2026-03/31/2026 11.99
381	6195	Miscellaneous Contractual Services	6008 Network Solutions LLC	PC - 52465	Renewal Premium DNS Dpcitynet.org 03/01/2026-03/30/2026 14.97
382	6195	Miscellaneous Contractual Services	6008 Network Solutions LLC	PC - 52467	Renewal Premium DNS Dpcitynet.com 03/01/2026-03/31/2026 4.99
383	6195	Miscellaneous Contractual Services	6008 Network Solutions LLC	PC - 52484	Renewal Domain Privacy/Protection Dpcitynet.org 03/1-03/31/2026 21.99
384	6195	Miscellaneous Contractual Services	6008 Network Solutions LLC	PC - 52487	Renewal Secure Xpress 03/01/2026-03/31/2026 11.99
385	6300	R&M Software	4639 Google	PC - 52449	Google Workspace 02/01-02/06/2026 3.00
386	6300	R&M Software	3875 Apple Inc	PC - 52474	Timestamp Camera Pro App 4/6/2026 10.98
387	6300	R&M Software	7392 Microsoft Corporation	PC - 52476	Microsoft Teams Shared Devices 03/13/2026-04/12/2026 210.00
388	6300	R&M Software	9456 Tele-Communication, Inc.	PC - 52479	5 C436HD AudioCodes TEAMS Phones 2,155.20
389	7200	Other Supplies	4348 Amazon.Com	PC - 52454	Pack of 50 Shredder Plastic Bags 21.28

# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
390	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52455	2 Acer USB C Splitters	49.38
391	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52456	Acer USB C to HDMI Cable	11.99
392	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52457	10 Ft. Extension Cord	28.99
393	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52458	2 Logitech Wireless Keyboards	49.92
394	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52459	Leviton Extreme Patch Panel Connectors	952.35
395	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52460	Tripp Lite 24 Port Patch Panels	267.68
396	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52462	DisplayPort to DisplayPort Cables	156.49
397	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52464	2 Ceiling Mount TV Brackets	227.98
398	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52466	2 Ubiquiti POE Adapters	42.99
399	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52468	24 Pack of Keystone Couplers	20.95
400	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52469	Ubiquiti POE Adapter	42.99
401	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52470	2 Ceiling Mount TV Brackets	154.98
402	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52471	Network Rack Hardware	22.78
403	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52472	ReMarkable Plus Pen	129.00
404	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52473	Network Rack Clip-On	60.00
405	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52475	5 Logitech Web Cams	365.55
406	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52478	2 25-Packs of Leviton Patch Panel Connectors	231.40
407	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52481	Leviton Patch Panel Connectors	231.40
408	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52482	USB to USB C	10.99
409	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52483	Logitech Wireless Keyboard	29.99
410	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52485	Logitech Wireless Keyboards	146.45
411	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52486	DisplayPort to HDMI Cables	151.90
<b>Total 230 - Information Technology</b>					<b>5,956.70</b>	

# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount
<b>Division: 240 - Media Services</b>					
412	5320	Conferences	8480 Government Social Media LLC	PC - 52366 Virtual Ticket - GSM Conference - Digital Media Spec 5/5-5/7/26	519.00
413	6195	Miscellaneous Contractual Services	8824 Bitly Europe GMBH	PC - 52421 QR Code Generator Services - 03/20/2026-3/20/2027	119.88
414	6195	Miscellaneous Contractual Services	4652 Survey Monkey	PC - 52515 Subscription to Survey Monkey 2/27/26-2/26/27	372.00
415	6535	Subsidy - Youth Commission	4348 Amazon.Com	PC - 52369 Youth Commission Snacks and Giveaways - Fun Fair 03/14/26	416.64
416	6535	Subsidy - Youth Commission	4348 Amazon.Com	PC - 52370 Youth Commission Supplies for Fun Fair - 03/14/2026	30.03
417	6535	Subsidy - Youth Commission	8987 American Button Machines	PC - 52371 Youth Commission Button Making Supplies - Fun Fair 03/14/2026	49.38
418	6535	Subsidy - Youth Commission	1076 Sam's Club Direct	PC - 52373 Youth Commission Water Bottles - Fun Fair 03/14/2026	7.96
419	7000	Office Supplies	4348 Amazon.Com	PC - 52518 Binders for MS Events, Gloves for Food Truck Round Up 5/19/26	23.62
420	7320	Equipment < \$5,000	1091 B&H Photo-Video	PC - 52422 Microphone and SD Cards Readers	357.67
<b>Total 240 - Media Services</b>					<b>1,896.18</b>

<b>Division: 250 - Human Resources</b>					
421	5310	Membership Dues	3248 Society For Human Resource Management	PC - 52377 Membership Dues - Director of Human Resources 4/1/26-3/31/27	299.00
422	5325	Training	1546 IPELRA	PC - 52376 IPELRA Collective Bargaining Simulation 5/4-5/6/26	460.00
423	7000	Office Supplies	4348 Amazon.Com	PC - 52382 3 of 20pcs of Pin Gift Boxes	39.66
424	7550	Miscellaneous Expenses	4444 Misc Vendor for Procurement Card	PC - 52379 Deposit - Coffee Truck for PSRW 2026	50.00
<b>Total 250 - Human Resources</b>					<b>848.66</b>

<b>Total 20 - City Administration</b>					<b>8,740.91</b>
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# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount
<b>Department: 30 - Finance</b>					
425	5310	Membership Dues	1737 GFOA Government Finance Officers Association	PC - 52508 Renewal of Membership Dues 03/01/2026-02/28/2027	1,000.00
426	7000	Office Supplies	4348 Amazon.Com	PC - 52503 24-Pack of Sharpie Permanent Markers	22.38
427	7000	Office Supplies	4348 Amazon.Com	PC - 52504 Post-it Notes, Spiral Notebooks, Pens, Sharpies, Batteries Etc.	109.76
428	7200	Other Supplies	4348 Amazon.Com	PC - 52506 Post-it Notes, Spiral Notebooks, Pens, Sharpies, Batteries Etc.	29.48
429	7200	Other Supplies	1076 Sam's Club Direct	PC - 52507 Paper Plates, Paper Cups, Lids, K-Cup Coffee	284.50
<b>Total 30 - Finance</b>					<b>1,446.12</b>

<b>Community Development</b>					
<b>Division: 100 - Administration</b>					
430	5310	Membership Dues	7034 American Planning Association - Illinois Chapter	PC - 52512 APA/AICP Membership Dues CED Dir - 4/1/26-3/31/27	776.50
431	5320	Conferences	9075 IL Assoc of Municipal Mgmt Assistants IAMMA	PC - 52488 CED Mgmt Analyst Network Conference 04/17/2026	75.00
432	5320	Conferences	2489 American Planning Association	PC - 52511 APA IL State Conf. - CED Dir 4/25/26-4/28/26	935.00
433	7000	Office Supplies	4348 Amazon.Com	PC - 52416 Pens, AAA V9 Batteries, Post-It Notes, White Out, Copy Paper	105.75
434	7200	Other Supplies	4348 Amazon.Com	PC - 52413 Coffee K-Cups	46.48
435	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52513 CED Uniforms	49.66
<b>Total 100 - Administration</b>					<b>1,988.39</b>

<b>Division: 410 - Building &amp; Code Enforcement</b>					
436	5325	Training	5331 IL Plumbing Heating Cooling Contractors Assoc	PC - 52412 Plumb Inspector Training 03/20/2026	35.00
437	7000	Office Supplies	4348 Amazon.Com	PC - 52415 Pens, AAA V9 Batteries, Post-It Notes, White Out, Copy Paper	167.42
438	7200	Other Supplies	4348 Amazon.Com	PC - 52414 Coffee K-Cups	52.13
439	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52510 Bldg and Code/CED Uniforms	33.16
<b>Total 410 - Building &amp; Code Enforcement</b>					<b>287.71</b>

# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount
<b>Division: 420 - Planning &amp; Zoning</b>					
440	5320	Conferences	2489 American Planning Association	PC - 52509 APA Conf - Asst Director Planning/Zoning 4/25/26- 4/28/26	917.00
<b>Total 420 - Planning &amp; Zoning</b>					<b>917.00</b>

<b>Total 40 - Community Development</b>					<b>3,193.10</b>
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<b>Public Works &amp; Engineering</b>						
<b>Division: 100 - Administration</b>						
441	5310	Membership Dues	4444 Misc Vendor for Procurement Card	PC - 52375	ICLEI Annual Membership - 04/01/2026-03/31/2027	2,200.00
442	5320	Conferences	9075 IL Assoc of Municipal Mgmt Assistants IAMMA	PC - 52367	IAMMA Conference Registration Fee - Mgmt Analyst 4/17/26	75.00
<b>Total 100 - Administration</b>					<b>2,275.00</b>	

<b>Division: 510 - Engineering</b>						
443	6000	Professional Services	1753 American Public Works Association - APWA	PC - 52339	National Public Works Week Poster 02/27/2026	21.00
<b>Total 510 - Engineering</b>					<b>21.00</b>	

<b>Division: 530 - Street Maintenance</b>						
444	5310	Membership Dues	5441 International Society of Arboriculture	PC - 52409	IL Arborist Association Dues - 3/25/2026-3/24/2027 - Foreman	55.00
445	6000	Professional Services	4639 Google	PC - 52408	Google Workspace Account for Filling Out IDOT Forms - Mar 2026	16.80
446	7200	Other Supplies	9301 Alco Covers LLC	PC - 52410	Tarp for Road Salt Stockpile	2,585.99
447	7200	Other Supplies	9301 Alco Covers LLC	PC - 52411	Tarp for Road Salt Stockpile	3,194.99
<b>Total 530 - Street Maintenance</b>					<b>5,852.78</b>	

<b>Division: 535 - Facilities &amp; Grounds Maintenance</b>						
448	6315	R&M Buildings & Structures	7689 Ambius	PC - 52420	March 2026 Monthly Plant Maintenance	939.40
449	7045	Supplies - Building R&M	4348 Amazon.Com	PC - 52340	Poster Frames	196.08
450	7045	Supplies - Building R&M	4348 Amazon.Com	PC - 52490	Data Panels, Connectors and Cable - City Hall 3rd Floor	1,030.90
451	7045	Supplies - Building R&M	4348 Amazon.Com	PC - 52491	Data D-Rings for Cables - City Hall 3rd Floor	138.97

# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
452	7045	Supplies - Building R&M	4348 Amazon.Com	PC - 52492	Data Panels, Connectors and Cable - City Hall 3rd Floor	207.30
453	7045	Supplies - Building R&M	9454 Wolf-Gordon, Inc.	PC - 52493	Wall Protection - City Hall 3rd Floor	4,635.25
454	7045	Supplies - Building R&M	9454 Wolf-Gordon, Inc.	PC - 52494	Wall Protection - City Hall 3rd Floor	69.53
455	7045	Supplies - Building R&M	4348 Amazon.Com	PC - 52495	Data Connectors - City Hall 3rd Floor	1,631.54
456	7200	Other Supplies	4348 Amazon.Com	PC - 52496	Coffee - City Hall	239.96
457	8010	Furniture & Fixtures	4348 Amazon.Com	PC - 52489	Chair for Roll Call Room - PD	74.99
<b>Total 535 - Facilities &amp; Grounds Maintenance</b>					<b>9,163.92</b>	

<b>Division: 540 - Vehicle Maintenance</b>						
458	5325	Training	7048 EVT Certification Commission Inc	PC - 52355	EVT Fire and Ambulance Testing - 03/25/2026 - Mechanic	135.00
459	7030	Supplies - Tools & Hardware	4348 Amazon.Com	PC - 52353	Flat Wrenches - PW Shop	42.54
460	7035	Supplies - Equipment R&M	4348 Amazon.Com	PC - 52348	Air Compressor Oil - PW 5PW4	307.86
461	7035	Supplies - Equipment R&M	4348 Amazon.Com	PC - 52349	Filters and Spark Plugs - PW Stock	35.08
462	7035	Supplies - Equipment R&M	4348 Amazon.Com	PC - 52357	Chipper Belt - PW 5041	358.98
463	7035	Supplies - Equipment R&M	4348 Amazon.Com	PC - 52358	AGM Battery Tender - PD 6930	107.86
464	7040	Supplies - Vehicle R&M	4348 Amazon.Com	PC - 52350	LED Strobes - PW 5162	225.38
465	7040	Supplies - Vehicle R&M	4348 Amazon.Com	PC - 52351	Head Lights - FD Stock	478.16
466	7040	Supplies - Vehicle R&M	4348 Amazon.Com	PC - 52352	Sweeper Brooms - PW 5153	818.28
467	7040	Supplies - Vehicle R&M	4348 Amazon.Com	PC - 52356	LED Strobe Lights - PW 5162	239.98
<b>Total 540 - Vehicle Maintenance</b>					<b>2,749.12</b>	

<b>Total 50 - Public Works &amp; Engineering</b>					<b>20,061.82</b>
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# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
<b>Police Department</b>						
<b>Division: 610 - Uniformed Patrol</b>						
468	5325	Training	7781 Law Enforcement Seminars LLC	PC - 52345	Background Investigations Class 6/18-6/16/2026 (1 Cmdr)	445.00
469	5325	Training	4444 Misc Vendor for Procurement Card	PC - 52347	Lodging - Accident Reconstruction Training 3/24-3/26/26 (1 Ofc)	898.32
470	7200	Other Supplies	1047 Home Depot Credit Svcs	PC - 52435	Shop Vac, Towels, Hose, Shelf, Cleaning Supplies	108.80
471	7320	Equipment < \$5,000	1047 Home Depot Credit Svcs	PC - 52434	Shop Vac, Towels, Hose, Shelf, Cleaning Supplies	360.58
<b>Total 610 - Uniformed Patrol</b>					<b>1,812.70</b>	

<b>Division: 620 - Criminal Investigation</b>						
472	5310	Membership Dues	1438 Association of Police Social Workers	PC - 52497	2026 Membership Dues for 2 Social Workers	150.00
473	5325	Training	4444 Misc Vendor for Procurement Card	PC - 52384	Cultural Competence (1 Soc Wrk) Online 3/11/2026	35.00
474	5325	Training	4444 Misc Vendor for Procurement Card	PC - 52385	Implicit Bias in Counseling (1 Soc Wrk) Online 3/11/2026	65.00
475	5325	Training	4444 Misc Vendor for Procurement Card	PC - 52386	Ethics and Professional Issues (1 Soc Wrk) Online 3/11/2026	35.00
476	5325	Training	4444 Misc Vendor for Procurement Card	PC - 52387	Sexual Harassment Awareness (1 Soc Wrk) Online 3/11/2026	35.00
477	6015	Communication Services	8347 Browning Trail Cameras	PC - 52344	Cell Connection - Trail Camera for Surveillance 3/7-4/7/2026	29.99
<b>Total 620 - Criminal Investigation</b>					<b>349.99</b>	

<b>Division: 630 - Support Services</b>						
478	6300	R&M Software	6695 Finalcover LLC	PC - 52499	Video Redaction Software - Charged in Error	3,588.00
479	6300	R&M Software	6695 Finalcover LLC	PC - 52500	Refund - Video Redaction Software - Charged in Error	(3,588.00)
480	7000	Office Supplies	4348 Amazon.Com	PC - 52391	Magnetic Wall Files	55.48
481	7000	Office Supplies	4348 Amazon.Com	PC - 52393	Magnetic File Folders, Cubicle Clips	42.01
482	7000	Office Supplies	4348 Amazon.Com	PC - 52394	Magnetic Hooks, Batteries	60.82
483	7000	Office Supplies	4348 Amazon.Com	PC - 52396	Paper	23.01
484	7000	Office Supplies	4348 Amazon.Com	PC - 52398	Business Card Magnets, Post Its, Paper, USB Adapter, Etc.	104.82

**City of Des Plaines**  
**Warrant Register 05/04/2026**  
**JPMorgan Chase**

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
485	7000	Office Supplies	4348 Amazon.Com	PC - 52399	Refund for Magnetic File Folders	(24.00)
486	7000	Office Supplies	4348 Amazon.Com	PC - 52401	Envelopes, Cable Clips, USB Cable, Extension Cord	40.31
487	7000	Office Supplies	4348 Amazon.Com	PC - 52403	Return for 2 Phone Charging Cables	(30.38)
488	7000	Office Supplies	4348 Amazon.Com	PC - 52404	Compressed Air Dusters	29.38
489	7200	Other Supplies	4348 Amazon.Com	PC - 52363	Disinfectant Wipes	124.95
490	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52389	Uniforms for Civilian Employees	866.70
491	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52390	Uniforms for Civilian Employees	69.04
492	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52392	Uniforms for Civilian Employees	27.92
493	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52395	Uniforms for Civilian Employees	31.92
494	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52397	Uniforms for Civilian Employees	58.39
495	7300	Uniforms	1538 Lands' End Business Outfitters	PC - 52400	Uniforms for Civilian Employees	38.77
496	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52346	Cord Carrying Straps	47.15
497	7320	Equipment < \$5,000	4444 Misc Vendor for Procurement Card	PC - 52383	Survival Blankets and Tourniquets	181.25
498	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52402	2 Garage Door Remotes	69.90
499	7500	Postage & Parcel	1700 United States Postal Service	PC - 52502	Shipping Tint Readers for Repair 3/19/2026	14.55
<b>Total 630 - Support Services</b>					<b>1,831.99</b>	

<b>Total 60 - Police Department</b>	<b>3,994.68</b>
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<b>Fire Department</b>						
<b>Division: 100 - Administration</b>						
500	5310	Membership Dues	1482 Metropolitan Fire Chiefs Association of Illinois	PC - 52405	Membership Dues - Fire Chief 1/1/26-12/31/26	50.00
501	7200	Other Supplies	4633 Walgreen Co	PC - 52406	Plates, Plasticware and Cookies - Promotional Ceremony 3/16/26	37.76
<b>Total 100 - Administration</b>					<b>87.76</b>	

<b>Division: 710 - Emergency Services</b>						
502	5325	Training	4444 Misc Vendor for Procurement Card	PC - 52437	3 Classes FDIC 04/20-04/25/2026 - 1 Paramedic	719.00
503	5325	Training	4444 Misc Vendor for Procurement Card	PC - 52438	First Due Symposium - 2 Paramedics - 04/25/2026	178.76

# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
504	6115	Licensing/Titles	1472 IL Department of Public Health	PC - 52440	2026 Annual Ambulance Inspections	153.38
505	6115	Licensing/Titles	1472 IL Department of Public Health	PC - 52441	Paramedic License Renewal - 03/31/2026-03/31/2030	41.00
506	6115	Licensing/Titles	1472 IL Department of Public Health	PC - 52442	Paramedic License Renewal 03/31/2026-03/31/2030	41.00
507	6115	Licensing/Titles	1472 IL Department of Public Health	PC - 52443	EMT License Renewal - 04/30/2026-04/30/2030 - Deputy Chief	21.00
508	6315	R&M Buildings & Structures	1557 Abt Electronics & Appliances	PC - 52425	Washing Machine Repair Balance - Station 61 - 01/08/2026	21.49
509	7000	Office Supplies	4348 Amazon.Com	PC - 52436	2 Boxes of 3 Ring Binders	68.58
510	7200	Other Supplies	4348 Amazon.Com	PC - 52338	3 Toilet Paper Roll Holders	86.97
511	7200	Other Supplies	7767 Quench USA Inc	PC - 52428	Water Dispenser Station 61 - 02/28-05/31/2026	328.36
512	7200	Other Supplies	4348 Amazon.Com	PC - 52432	Refund for Delivery Fees	(6.99)
513	7200	Other Supplies	1047 Home Depot Credit Svcs	PC - 52439	36 OSB Boards and Supplies for Fire Training	792.26
514	7200	Other Supplies	4348 Amazon.Com	PC - 52444	1 Streamlight Lantern	253.42
515	7200	Other Supplies	4348 Amazon.Com	PC - 52498	1 Pry Opening Tool	25.98
516	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52427	1 Evacuation Triangle	100.96
517	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52429	1 Nylon Web Anchor Strap	33.65
518	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52430	2 Helmets	784.75
519	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52431	2 Pack of Garage Remote Control	26.34
520	7320	Equipment < \$5,000	4348 Amazon.Com	PC - 52433	5 Charging Packs	81.24
521	7550	Miscellaneous Expenses	6867 Marianos	PC - 52426	Cake for Promotional Ceremony - 03/16/2026	36.80
<b>Total 710 - Emergency Services</b>					<b>3,787.95</b>	

Division: 720 - Fire Prevention						
522	5310	Membership Dues	1551 IL Fire Inspectors Assoc	PC - 52424	IL Fire Insp Membership Dues- Fire Prevention 01/01/26-01/01/27	100.00
523	7320	Equipment < \$5,000	1018 Anderson Lock Company LTD	PC - 52417	3 Brass Tags	3.36
<b>Total 720 - Fire Prevention</b>					<b>103.36</b>	

<b>Total 70 - Fire Department</b>					<b>3,979.07</b>
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# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
<b>Department: 75 - Fire &amp; Police Commission</b>						
524	7550	Miscellaneous Expenses	4444 Misc Vendor for Procurement Card	PC - 52378	Lunch for 3/9/2026 MAP240 Negotiations	99.84
525	7550	Miscellaneous Expenses	4444 Misc Vendor for Procurement Card	PC - 52380	Lunch for 3/17/2026 BFPC Special Meeting	159.14
526	7550	Miscellaneous Expenses	4444 Misc Vendor for Procurement Card	PC - 52381	Tax Refund-Lunch for 3/17/2026 BFPC Special Meeting	(0.50)
<b>Total 75 - Fire &amp; Police Commission</b>					<b>258.48</b>	

<b>Total 100 - General Fund</b>	<b>41,973.93</b>
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<b>Fund: 260 - Asset Seizure Fund</b>						
<b>Program: 2620 - DEA</b>						
527	5345	Post-Employment Testing	2377 North Shore University Health System	PC - 52388	Nipas Physical (1 Ofc) 3/27/2026	625.00
528	7015	Supplies - Police Range	4444 Misc Vendor for Procurement Card	PC - 52364	Moving Targets for TRT	620.00
529	7200	Other Supplies	4444 Misc Vendor for Procurement Card	PC - 52360	Gas Mask Filter Mount Converter Kits	173.46
530	7200	Other Supplies	4348 Amazon.Com	PC - 52365	Chem Lights	130.69
531	7200	Other Supplies	7186 Bentley's Pet Stuff-SC	PC - 52407	Food and Token for Dog Wash for K9 Jager	111.59
532	7320	Equipment < \$5,000	4444 Misc Vendor for Procurement Card	PC - 52359	Gas Mask and Filter	677.90
533	7320	Equipment < \$5,000	5854 MidwayUSA	PC - 52361	M-LOK Picatinny Rails for TRT	80.80
534	7320	Equipment < \$5,000	5854 MidwayUSA	PC - 52362	Slings and Sling Mount for TRT	727.49
<b>Total 2620 - DEA</b>					<b>3,146.93</b>	

<b>Program: 2640 - Forfeit</b>						
535	6115	Licensing/Titles	1744 IL Secretary of State	PC - 52501	Squad #2 Vehicle Registration 2026-2027 License Plate BY64246	154.40
<b>Total 2640 - Forfeit</b>					<b>154.40</b>	

<b>Total 260 - Asset Seizure Fund</b>	<b>3,301.33</b>
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<b>Fund: 400 - Capital Projects Fund</b>						
536	6195	Miscellaneous Contractual Services	6035 IL Dept of Natural Resources IDNR	PC - 52368	Endangered Species Investigation - Led Service Repl 3/23/26	127.81
<b>Total 400 - Capital Projects Fund</b>					<b>127.81</b>	

# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
<b>Fund: 420 - IT Replacement Fund</b>						
537	8005	Computer Hardware	4348 Amazon.Com	PC - 52452	ReMarkable Paper Pro Tablet	799.00
538	8005	Computer Hardware	4348 Amazon.Com	PC - 52453	Lithium UPS Battery Backup	580.53
539	8005	Computer Hardware	4348 Amazon.Com	PC - 52461	2 APC 2200 Smart UPS	2,089.30
540	8005	Computer Hardware	4348 Amazon.Com	PC - 52463	10 APC 600 UPS's	1,029.40
541	8005	Computer Hardware	4348 Amazon.Com	PC - 52477	Lithium UPS Battery Back Up	199.49
542	8005	Computer Hardware	4348 Amazon.Com	PC - 52480	3 APC 1500 Smart UPS	1,784.97
<b>Total 420 - IT Replacement Fund</b>					<b>6,482.69</b>	

<b>Fund: 430 - Facilities Replacement Fund</b>						
543	6195	Miscellaneous Contractual Services	1646 Metropolitan Water Reclamation Dist of Greater Chg	PC - 52374	MWRD Permit Fee - 678 Lee Street 3/19/2026	1,424.80
<b>Total 430 - Facilities Replacement Fund</b>					<b>1,424.80</b>	

<b>Fund: 500 - Water/Sewer Fund</b>						
<b>Non Departmental</b>						
<b>Division: 550 - Water Systems</b>						
544	7070	Supplies - Water System Maintenance	8586 Flight Light Incorporated	PC - 52418	Aviation Light Water Tower	693.15
545	7070	Supplies - Water System Maintenance	4348 Amazon.Com	PC - 52419	Screen for Towers	23.58
546	7070	Supplies - Water System Maintenance	4348 Amazon.Com	PC - 52514	Fish Tapes and Mouse Pad	292.01
<b>Total 550 - Water Systems</b>					<b>1,008.74</b>	

<b>Division: 560 - Sewer Systems</b>						
547	7040	Supplies - Vehicle R&M	4348 Amazon.Com	PC - 52354	Hitch Adapters and Wiring - Sewer Stock	90.39
<b>Total 560 - Sewer Systems</b>					<b>90.39</b>	

<b>Total 00 - Non Departmental</b>					<b>1,099.13</b>
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# City of Des Plaines

## Warrant Register 05/04/2026

### JPMorgan Chase

Line #	Account	Vendor	Invoice	Invoice Description	Amount	
<b>Department: 30 - Finance</b>						
548	7000	Office Supplies	4348 Amazon.Com	PC - 52505	Post-it Notes, Spiral Notebooks, Pens, Sharpies, Batteries Etc.	109.75
<b>Total 30 - Finance</b>					<b>109.75</b>	
<b>Total 500 - Water/Sewer Fund</b>					<b>1,208.88</b>	
<b>Fund: 600 - Risk Management Fund</b>						
549	5325	Training	9441 Voila Nutrition	PC - 52423	2 Fire Department Nutrition Classes - 02/25/2026, 02/27/2026	1,050.00
<b>Total 600 - Risk Management Fund</b>					<b>1,050.00</b>	
<b>Fund: 700 - Escrow Fund</b>						
550	2221	Taste of Des Plaines	6928 Fun Express LLC	PC - 52446	Glow Sticks-Taste of DP 6/19-20/26, Float Decor-Parade 7/4/26	269.96
551	2221	Taste of Des Plaines	1076 Sam's Club Direct	PC - 52517	Games for Food Truck 5/19, Forks-Taste Staff Meals 6/18-6/20/26	14.68
552	2224	Special Event - Food Truck Round Up	9119 Wild Bills Bubble Madness LLC	PC - 52445	Bubble Activity Deposit for Food Truck Round Up 5/19/26	50.00
553	2224	Special Event - Food Truck Round Up	1076 Sam's Club Direct	PC - 52516	Games for Food Truck 5/19, Forks-Taste Staff Meals 6/18-6/20/26	70.96
554	2224	Special Event - Food Truck Round Up	4348 Amazon.Com	PC - 52519	Binders for MS Events, Gloves for Food Truck Round Up 5/19/26	16.48
555	2226	Special Events - July 4th	6928 Fun Express LLC	PC - 52447	Glow Sticks-Taste of DP 6/19-20/26, Float Decor-Parade 7/4/26	1,378.68
556	2229	Event - Holiday Lighting	8728 Way To Go Limousine Inc	PC - 52520	Trolley #1 Deposit for Winter Fair 12/5/26	355.00
557	2229	Event - Holiday Lighting	8728 Way To Go Limousine Inc	PC - 52521	Trolley #2 Deposit for Winter Fair 12/5/26	356.00
<b>Total 700 - Escrow Fund</b>					<b>2,511.76</b>	
<b>Grand Total</b>					<b>58,081.20</b>	

# City of Des Plaines

## Warrant Register 05/04/2026

### Summary

	<u>Amount</u>	<u>Transfer Date</u>
Automated Accounts Payable	\$ 2,051,806.34 **	5/4/2026
Manual Checks	\$ 6,593.34 **	4/17/2026
Payroll	\$ 1,512,907.24	4/17/2026
RHS Payout	\$ -	
Electronic Transfer Activity:		
JPMorgan Chase Credit Card	\$ 58,081.20 **	4/25/2026
Chicago Water Bill ACH	\$ 197,701.65	4/30/2026
Postage - Pitney Bowes	\$ 3,000.00	4/15/2026
Postage - USPS Access Point	\$ -	
Postage - Sebis	\$ -	
Property Purchase	\$ -	
Utility Billing Refunds	\$ -	
Debt Interest Payment	\$ -	
Unclaimed Property	\$ -	
IMRF Payments	\$ 133,597.08	4/9/2026
IMRF Payments (SLEP)	\$ -	
Employee Medical Trust	\$ -	
<b>Total Cash Disbursements:</b>	<b><u>\$ 3,963,686.85</u></b>	

\* Multiple transfers processed on and/or before date shown

\*\* See attached report

Adopted by the City Council of Des Plaines

This Fourth Day of May 2026

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

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Dominik Bronakowski, City Clerk

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Andrew Goczkowski, Mayor