

VILLAGE OF OLYMPIA FIELDS

Memo

To: Sterling M. Burke, Village President, Cynthia Saenz, Village Administrator and Board of Trustees
From: Nicole Mason
Date: November 17, 2021
Re: Bills for Approval November 17, 2021 in the amount of \$1,277,084.39

This memo is to highlight some of the items on the list of Bills for **November 17, 2021**.

CORPORATE FUND

A5 Group Inc.	\$	2,500.00	Website/News Letter June & October 2021
United Healthcare	\$	45,490.39	Group Insurance Nov 2021
Comcast	\$	639.07	Internet Fees
Gateway	\$	583.21	Copier Lease
Supreme Technologies	\$	2,950.00	Server/ Software Maintenance
Warehouse Direct	\$	549.89	Office Supplies
Lynn Quieroli	\$	845.83	Janitorial Service
Odelson,Sterk,Murphey,Frazier & McGrath, LTD	\$	1,968.75	September 2021 Attorney Fees

ADMINISTRATION

Illinois Municipal League	\$	575.00	Membership Dues 2022
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CLERKS OFFICE

Faith Stine	\$	646.00	BOT & Planning/Zoning Mtg
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FINANCE

Sikich Llp	\$	3,000.00	FY21 Audit Services
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POLICE

Cops Testing Service Inc.	\$	900.00	Pre-Employment Testing
Coys Auto Rebuilder	\$	619.55	Squad Repairs
Lynn Quieroli	\$	954.17	Janitorial Service
Eagle Uniform	\$	1,296.04	Uniform Expenses
Speedway	\$	3,142.98	Fuel Costs
Warehouse Direct	\$	631.29	Office Supplies
Gateway Business System	\$	583.21	Copier Lease
Lexipol, LLC	\$	6,942.98	Law Policy Manual
Vernon And Maz Inc.	\$	995.00	Install Graphics Squad#121
Working Well	\$	852.00	New Hire Drug Screen

PUBLIC WORKS

Brites Transportation	\$	713.13	Stone Repair
Eternally Green	\$	978.75	Landscape Maintenance
Comed	\$	1,096.06	Power
Smitty's Tree Service Inc.	\$	2,200.00	Tree Removal/Stump Grinding

BUILDING

Detailed Inspection Service	\$	2,880.00	October Inspection Fees
Aleck Plumbing	\$	2,390.00	Back Up Battery Installation
Jax Inspection Pro Inc	\$	680.00	Oct Plumbing Inspection Fees
Metro Power Inc.	\$	4,583.48	Generator Repairs

FIRE

City Of Chicago Heights	\$	74,687.75	Fire/Emergency Svc Qtr 2 Pymt
South Com Combined Dispatch	\$	46,454.50	Qtrly 2021-2022 Assessment

PLANNING

Teska Associates, Inc.	\$	3,687.75	TIF & Retail Study Update
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Commissions & Committees

Arcadian Homeowners	\$	500.00	Beautification Enhancement Program
K-Lee Inc	\$	4,051.25	Hanging Flower Baskets & Water/Fertilize Maint
Olympia Fields East HOA	\$	500.00	Beautification Enhancement Program
The Trails HOA	\$	500.00	Beautification Enhancement Program

WATER FUND

Alexander Chemical	\$	756.50	Chlorine
AT&T (acct 4032)	\$	730.59	Sept-Oct Phone Charges
Central Rodding	\$	5,665.00	Water Main Break-Multi
Constellation	\$	1,018.38	Power
Core & Main LP	\$	723.10	Truck Supplies
Harris Computer System	\$	705.25	Sept & Oct Bill Print
John Zarlengo Asphalt Paving	\$	1,720.00	Asphalt 15 Graymoor
Premier Specialties	\$	11,905.00	New Cellular Comm Conv
Speedway	\$	699.20	Fuel Costs
Village of Oak Lawn	\$	102,125.79	October Water Purchase

SEWER FUND

Central Rodding	\$	4,845.00	Restore Ditch 13 Graymoor
ComEd	\$	1,179.71	Power
Constellation	\$	1,950.07	Power
Harris Computer System	\$	705.26	Sept & Oct Bill Print
Nicor Gas	\$	1,144.28	Gas
Speedway	\$	699.21	Fuel Costs

MFT FUND

Baxter & Woodman	\$	68,953.07	2021 Street Improvement Prog
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ASSET FORFEITURE

Currie Motors Frankfort Inc	\$	41,123.00	2021 Ford SUV Police Vehicle
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LINCOLN/WESTERN TIF

Teska Associates, Inc	\$	744.00	TIF Study
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CAPITOL PROJECTS-SEWER

Baxter & Woodman	\$	11,836.41	Graymoor Force Main
Michels Corporation	\$	776,152.34	Graymoor Force Main Lining

ACH PAYMENTS

Oct 2021 Payroll & Taxes	\$	282,396.12	Payroll & Taxes
Citizens Bank	\$	3,008.49	Credit Card