

VILLAGE OF OLYMPIA FIELDS

Memo

To: Sterling M. Burke, Village President, Drella Savage, Village Administrator and Board of Trustees
From: Nicole Mason
Date: June 15, 2022
Re: Bills for Approval June 15, 2022, in the amount of \$316,228.39

This memo is to highlight some of the items on the list of Bills for **June 15, 2022**.

CORPORATE FUND

Comcast Cable	\$	667.29	Cable Service Fees
Gateway	\$	515.31	Copier Lease
Lynn Quieroli	\$	845.83	Janitorial Service
Odelson, Sterk, Murphey, Frazier & McGrath, LTD	\$	2,413.75	Village Attorney
Delta Dental	\$	1,832.88	Employee Dental Benefits
United Health Care	\$	45,360.39	Employee Health Benefits
Concentric Integration, LLC.	\$	24,546.45	IT Support Services
GOVHR USA, LLC.	\$	10,516.88	Ad/Recruitment Vlg Admin
GOVTEMPSUSA, LLC	\$	500.00	Temp to Hire Serv Fee UB Clerk
Irving and Peter R Meyers	\$	900.00	Arbitration Services
Supreme Technologies	\$	577.38	Server/Software Maintenance

ADMINISTRATION

Drella C. Savage	\$	12,000.00	Interim Village Manger
ICMA Memberships	\$	1,152.00	Annual Membership Renewal

CLERKS OFFICE

Faith Stine	\$	526.00	Village Board Meeting 5/18/22
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POLICE

Daniels Printing	\$	642.52	Business Cards & Envelopes
Mahlers Service Inc.	\$	1,151.77	Squad Repairs
Lynn Quieroli	\$	954.17	Janitorial Service
Eagle Uniform	\$	889.74	Uniform Expenses
Speedway	\$	5,411.01	Fuel Costs
Gateway Business System	\$	515.31	Copier Lease
P.F. Pettibone Co.	\$	2,056.30	Ordinance Tickets
Supreme Technologies	\$	577.38	Server/Software Maintenance

PUBLIC WORKS

Speedway	\$	569.31	Fuel Costs
ComEd	\$	1,084.35	Power
John Zarlengo Asphalt Paving	\$	3,755.00	Asphalt Repairs
K-Lee Inc.	\$	569.24	Village Beautification
Menards	\$	578.44	Office/Garage Supplies
Calvin Jordan DBA	\$	3,300.00	Lawn Maintenance
Russo Power Equipment	\$	9,852.27	Ride Mower Purchase
Smitty's Tree Service Inc.	\$	5,050.00	Tree Removal/Stump Grinding

BUILDING

Fire Safety Consultants	\$	895.00	4 FCSI Inspections
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Detailed Inspection Service	\$	2,760.00	May Inspection Fees
Jax Inspection Pro Inc.	\$	525.00	May Plumbing Inspection Fees
Baxter & Woodman	\$	1,916.25	VCA Hospital/Iron Oaks Review
Calvin Jordan DBA	\$	2,915.00	Lawn Maintenance

COMMISSIONS & COMMITTEES

The Greens Homeowners Assoc,	\$	500.00	Beautification Grant Payment 1
K-Lee Inc.	\$	4,709.00	Village Beautification Maint.

WATER FUND

Central Rodding	\$	6,230.00	Water Main Break Repair
Baxter & Woodman	\$	18,051.25	Water Study/Audit
GovTempsUSA LLC.	\$	1,785.00	M.Wade/UB Clerk
Speedway	\$	1,138.60	Fuel Costs
Village of Oak Lawn	\$	64,495.16	May Water Purchase
Constellation	\$	1,119.25	Power
AT&T (4032)	\$	873.48	April/May Phone Charges
John Zarlengo Asphalt Paving	\$	959.00	Asphalt/Water Main Break Rpr
R. Rickhoff & Sons Inc.	\$	540.00	Elec Serv for Radio Antenna
Suburban Laboratories Inc.	\$	748.90	Water Testing

SEWER FUND

Central Rodding	\$	580.00	Culvert Pipe Repair
ComEd	\$	844.92	Power
GovTempsUSA LLC.	\$	1,785.00	M.Wade/UB Clerk
Speedway	\$	1,138.60	Fuel Costs
Constellation	\$	3,531.78	Power
General Pump and Machinery Inc.	\$	550.00	Pump Station Repair
Nicor Gas	\$	809.25	Gas
Baxter & Woodman	\$	8,917.25	Emergency Response Plan
United Radio Communications	\$	2,012.80	Chemicals for Sewer

MFT FUND

Baxter & Woodman	\$	3,168.25	2021 Street Improvement Prog.
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CAPITAL EXPENDITURES

Interiors For Business	\$	5,010.80	Conference Room Chairs
MCCI, LLC	\$	2,137.50	Software Service Package

LINCOLN/WESTERN TIF

Cook County Board-Up Inc.	\$	508.33	Board Up Serv/Jewel Plaza
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ASSET FORFEITURE

Chicago Parts & Sounds LLC.	\$	14,743.00	Police Vehicle Equip Install
Vernon and Max Inc.	\$	1,075.00	Install Wrap for New Squad

GOVERNOR HWY/VOLLMER RD. TIF

Odelson,Sterk,Murphey,Frazier & McGrath, LTD	\$	4,700.00	Gov Hwy TIF District
Teska Associates, Inc.	\$	4,254.85	Olympia Fields TIF Study

ACH PAYMENTS

May 2022 Payroll & Taxes	\$	261,055.81	Payroll & Taxes
Citizens Bank	\$	1,842.11	Credit Card