

VILLAGE OF OLYMPIA FIELDS

Memo

To: Sterling M. Burke, Village President, Drella Savage, Village Administrator and Board of Trustees
From: Nicole Mason
Date: July 13, 2022
Re: Bills for Approval July 13, 2022, in the amount of \$392,918.63

This memo is to highlight some of the items on the list of Bills for **July 13, 2022**.

CORPORATE FUND

Comcast Cable	\$ 667.15	Cable Service Fees
Gateway	\$ 515.31	Copier Lease
Lynn Quieroli	\$ 845.83	Janitorial Service
Odelson, Sterk, Murphey, Frazier & McGrath, LTD	\$ 8,737.50	Village Attorney
Delta Dental	\$ 2,329.67	Employee Dental Benefits
United Health Care	\$ 47,580.34	Employee Health Benefits
Concentric Integration, LLC.	\$ 2,177.67	IT Support Services
Star Disposal	\$ 2,750.00	Yard Waste Stickers
Esteban Lopez	\$ 952.65	Refund for taxes w/held on WC

ADMINISTRATION

Drella C. Savage	\$ 12,000.00	Interim Village Administrator
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CLERKS OFFICE

Faith Stine	\$ 526.00	Village Board Meeting 6/15/22
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FINANCE

OpenGov, Inc.	\$ 6,240.00	Reporting & Analytics
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POLICE

Eagle Uniform Co.	\$ 6,177.62	Uniform Expenses
Municipal Systems Inc.	\$ 950.00	May 2022 Ticket Data
Lynn Quieroli	\$ 954.17	Janitorial Service
PowerDMS	\$ 550.00	Standards for ILEAP
Speedway	\$ 7,182.54	Fuel Costs
Gateway Business System	\$ 515.31	Copier Lease
Thomson Reuters	\$ 2,016.00	Subscription Product Charges

PUBLIC WORKS

Speedway	\$ 700.20	Fuel Costs
ComEd	\$ 988.16	Power
IDOT/State Treasurer	\$ 1,286.40	Traffic Signal Installation
K-Lee Inc.	\$ 569.24	Village Beautification
Lyons & Pinner Electric	\$ 2,534.00	Traffic Signal Repair
Calvin Jordan DBA	\$ 3,300.00	Lawn Maintenance
Intergovernmental Risk	\$ 974.66	Closed Claims April 2021

BUILDING

Fire Safety Consultants	\$ 1,450.00	4 FCSI Inspections
Detailed Inspection Service	\$ 2,120.00	June Inspection Fees

Jax Inspection Pro Inc.	\$	720.00	June Plumbing Inspection Fees
R. Rickhoff & Sons Inc.	\$	600.00	Flagpole Light Repair
Top Gunn Landscape	\$	870.00	April/May Lawn Maintenance

FIRE 911

SouthCom	\$	44,418.00	Emergency Dispatch Services
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COMMISSIONS & COMMITTEES

Vienna Woods Homeowners Assoc.,	\$	500.00	Beautification Grant Payment 1
Wysteria Homeowners Assoc.	\$	500.00	Beautification Grant Payment 1
K-Lee Inc.	\$	3,850.00	Village Beautification Maint.
Lowen Corporation	\$	5,924.27	Beautification Signage
Intergovernmental Risk	\$	850.00	Volunteer Coverage

WATER FUND

Central Rodding	\$	6,727.00	Water Main Break Repair
Baxter & Woodman	\$	1,440.00	Alternate Water Supply Study
GovTempsUSA LLC.	\$	3,572.50	M.Wade/UB Clerk
Speedway	\$	1,400.41	Fuel Costs
Village of Oak Lawn	\$	97,706.92	June Water Purchase
Constellation	\$	698.56	Power
Calumet City Plumbing	\$	11,155.80	Hydro Excavation
John Zarlengo Asphalt Paving	\$	4,804.00	Asphalt/Water Main Break Rpr
Core & Main LP	\$	2,945.53	Meter Equipment Purchase
Suburban Laboratories Inc.	\$	525.00	Water Testing
Intergovernmental Risk	\$	1,949.32	Closed Claims April 2021
K-Lee Inc.	\$	13,730.00	Village Restoration Work
Premier Specialties	\$	1,375.00	Monthly Cell Tower Service

SEWER FUND

Calumet City Plumbing	\$	3,720.50	Manhole Repairs
ComEd	\$	742.17	Power
GovTempsUSA LLC.	\$	3,572.50	M.Wade/UB Clerk
Speedway	\$	1,400.41	Fuel Costs
Constellation	\$	1,522.50	Power
CG Professional Services	\$	619.79	Pump Station Repair
Nicor Gas	\$	751.36	Gas
Illinois EPA	\$	1,000.00	FY23 Billing Stormwater
Intergovernmental Risk	\$	1,949.32	Closed Claims April 2021

MFT FUND

Baxter & Woodman	\$	1,676.29	2021 MFT Street Improvement
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CAPITAL EXPENDITURES

BS&A Software	\$	37,430.00	Cloud Conversion
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GOVERNOR HWY/VOLLMER RD. TIF

HA&A	\$	3,300.00	Hotel Market Study
Odelson,Sterk,Murphey,Frazier & McGrath, LTD	\$	1,350.00	Village Attorney

ACH PAYMENTS

June 2022 Payroll & Taxes	\$	271,401.06	Payroll & Taxes
Citizens Bank	\$	272.38	Credit Card