

VILLAGE OF DOWNERS GROVE, ILLINOIS

LIST OF BILLS PAYABLE NO. 6738

June 15, 2023

WHEREAS THE VILLAGE OF DOWNERS GROVE HAS DETERMINED THAT CERTAIN CLAIMS MADE AGAINST THE VILLAGE OF DOWNERS GROVE ARE VALID, AND SHOULD BE PAID PURSUANT TO VILLAGE ORDINANCES AND STATE LAW,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF DOWNERS GROVE, DU PAGE COUNTY, AS FOLLOWS:

SECTION I. THAT THE FOLLOWING CLAIMS ARE HEREBY APPROVED FOR PAYMENT

<u>Fund</u>	<u>2023 Amounts</u>	<u>Totals</u>
GENERAL FUND	\$70,637.97	\$70,637.97
FOREIGN FIRE INSURANCE FUND	\$150.00	\$150.00
CAPITAL PROJECTS FUND	\$2,272.78	\$2,272.78
STORMWATER UTILITY FUND	\$3,718.39	\$3,718.39
PARKING FUND	\$1,626.85	\$1,626.85
WATER FUND	\$890,288.03	\$890,288.03
EQUIPMENT REPLACEMENT FUND	\$7,350.00	\$7,350.00
FLEET SERVICES FUND	\$25,045.68	\$25,045.68
RISK MANAGEMENT FUND	\$19,113.83	\$19,113.83
HEALTH INSURANCE FUND	\$19,928.22	\$19,928.22
CONSTRUCTION DEPOSIT FUND	\$7,400.00	\$7,400.00
	<hr/>	
	\$1,047,531.75	\$1,047,531.75
GRAND TOTAL		\$1,047,531.75

PASSED: _____
MAYOR

ATTEST: _____
VILLAGE CLERK

VILLAGE OF DOWNERS GROVE

LIST OF BILLS PRESENTED TO THE MAYOR AND VILLAGE COUNCIL

FROM June 15, 2023 TO June 21, 2023

<u>Dept</u>	<u>Vendor Nbr</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Amount</u>
000	NON-PROGRAM SPECIFIC			
	1384	CHICAGOLAND PAVING CONTRACTORS INC	HOUSE PAVEMENT IMPROVEMENTS	9,897.63
				9,897.63
	2164	ILLINOIS STATE POLICE	2023MX198 Potter VIN2368	600.00
				600.00
	999999	ARNOLD POCIUS	BOND REFUND 1204 GILBERT AVE	500.00
	999999	JENNIFER GUARDI	STORMWATER BOND REFUND	200.00
	999999	ELLEN & MICHAEL ROSS	STORMWATER BOND REFUND	200.00
	999999	KATHERINE JOHNSON	RIGHT OF WAY BOND REFUND	1,000.00
	999999	KATHERINE JOHNSON	STORMWATER BOND REFUND	500.00
	999999	KATHERINE JOHNSON	SITE MANAGEMENT BOND REFUND	5,000.00
				7,400.00
		NON-PROGRAM SPECIFIC		17,897.63
121	VILLAGE MANAGER'S OFFICE			
	7676	SIGNS NOW	Signage	154.50
				154.50
		VILLAGE MANAGER'S OFFICE		154.50
131	LEGAL			
	12497	MICHAEL F MCMAHON	DUI Prosecution Legal Services 6/23	2,916.67
				2,916.67
	16152	CHRISTINE DZIUK	OV Prosecution Legal Services 5/23	2,424.00
				2,424.00
		LEGAL		5,340.67
142	BUILDING SERVICES			
	6161	NICOR GAS	Meter#2226560 therm 8.35	55.97
	6161	NICOR GAS	Meter#5451433 therm 42.80	76.27
				132.24
	7861	STEPHENS PLUMBING AND HEATING,	plumbing materials	132.00
	7861	STEPHENS PLUMBING AND HEATING,	rodding	139.00
				271.00
	8450	TOTAL FIRE & SAFETY, INC.	repair of alarm board monitoring equipment	9,777.00
				9,777.00
	8808	WAREHOUSE DIRECT INC	cleaning supplies	815.70
	8808	WAREHOUSE DIRECT INC	cleaning supplies	697.10
	8808	WAREHOUSE DIRECT INC	cleaning supplies	1,185.90
				2,698.70
	19644	ABC COMMERCIAL MAINTENANCE SVC INC.	Parking Deck & Train Station Cleaning	875.00
	19644	ABC COMMERCIAL MAINTENANCE SVC INC.	Parking Deck & Train Station Cleaning	875.00
				1,750.00
	200184	P.A. CRIMSON FIRE RISK SERVICES INC	Public Works fire panel replacement	1,331.20
				1,331.20
		BUILDING SERVICES		15,960.14
151	HUMAN RESOURCES			
	171	ADVOCATE HEALTH HOSPITALS CORP	PRE EMPLOYMENT DRUG SCREEN	330.00
	171	ADVOCATE HEALTH HOSPITALS CORP	PRE EMPLOYMENT DRUG SCREENINGS	135.00
	171	ADVOCATE HEALTH HOSPITALS CORP	PRE EMPLOYMENT DRUG SCREENINGS	107.00
	171	ADVOCATE HEALTH HOSPITALS CORP	PRE EMPLOYMENT DRUG SCREENINGS	281.00
				853.00
	3542	ILLINOIS CITY/COUNTY MGMT	JOB AD: ACCOUNTANT	50.00
				50.00
		HUMAN RESOURCES		903.00
153	RISK MANAGEMENT			
	13123	CHARLES TAYLOR TPA LLC	Weekly Risk Fund Check Request	19,113.83
				19,113.83
		RISK MANAGEMENT		19,113.83
156	MEDICAL INSURANCE			
	15129	HUMANA INSURANCE COMPANY	JULY 2023 MEDICARE PREMIUMS	19,928.22

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				19,928.22
		MEDICAL INSURANCE		19,928.22
171		INFORMATION TECHNOLOGY		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	108.03
				108.03
	18213	AMAZON CAPITAL SERVICES, INC.	supplies	15.88
				15.88
		INFORMATION TECHNOLOGY		123.91
243		CENTRAL SERVICES		
	4821	KONICA MINOLTA BUSINESS SOLUTI	Finance copier maintenance	21.06
				21.06
		CENTRAL SERVICES		21.06
261		FINANCIAL SERVICES		
	11874	INFOSEND, INC.	Monthly printing for utility billing	34.36
	11874	INFOSEND, INC.	Monthly printing for utility billing	494.85
	11874	INFOSEND, INC.	Monthly printing for utility billing	2,196.10
	11874	INFOSEND, INC.	Monthly printing for utility billing	34.36
	11874	INFOSEND, INC.	Monthly printing for utility billing	671.68
	11874	INFOSEND, INC.	Monthly printing for utility billing	2,196.10
				5,627.45
	18213	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	55.47
				55.47
		FINANCIAL SERVICES		5,682.92
311		PUBLIC WORKS ADMINISTRATION		
	122	ACCURATE DOCUMENT DESTRUCTION	DOCUMENT SHRED/ DISPOSAL	27.86
				27.86
	8808	WAREHOUSE DIRECT INC	PW OFFICE SUPPLIES	37.90
				37.90
		PUBLIC WORKS ADMINISTRATION		65.76
312		CONSTRUCTION ENGINEERING		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	188.14
				188.14
	8808	WAREHOUSE DIRECT INC	PW OFFICE SUPPLIES	26.82
				26.82
		CONSTRUCTION ENGINEERING		214.96
313		DESIGN ENGINEERING		
	8808	WAREHOUSE DIRECT INC	PW OFFICE SUPPLIES	4.35
				4.35
		DESIGN ENGINEERING		4.35
320		SUPPLIES AND INVENTORY CENTER		
	200020	BRAND IT ON APPAREL CO	2023 PUBLIC WORKS UNIFORM SUPPLY	100.00
	200020	BRAND IT ON APPAREL CO	2023 PUBLIC WORKS UNIFORM SUPPLY	200.00
	200020	BRAND IT ON APPAREL CO	2023 PUBLIC WORKS UNIFORM SUPPLY	95.00
				395.00
		SUPPLIES AND INVENTORY CENTER		395.00
333		PUBLIC SERVICES RESPONSE		
	1546	COM ED	6618 WALNUT GROVE 050223	13.66
	1546	COM ED	RT 25 MTR 050123 - 053123	216.78
	1546	COM ED	ATWOOD/FAIRVIEW 050223 - 060123	12.07
				242.51
	2423	DUPAGE COUNTY ANIMAL SERVICES	APRIL 2023 ANIMAL SERVICES	420.00
	2423	DUPAGE COUNTY ANIMAL SERVICES	MAY 2023 ANIMAL SERVICES	360.00
				780.00
	8232	THE SAINT FRANCIS GROUP	SERVICE	275.00
				275.00
		PUBLIC SERVICES RESPONSE		1,297.51
335		FORESTRY AND GROUNDS		

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<u>Dept</u>	<u>Vendor Nbr</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Amount</u>
	1607	CONSERV FS, INC.	FORESTRY FERTILIZER	479.25
				479.25
	6654	UNITED STATES POSTAL SERVICE	REIMBURSEMENT - 2023 PRUNING MAIL 2	172.65
				172.65
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	72.02
				72.02
	8808	WAREHOUSE DIRECT INC	PW OFFICE SUPPLIES	41.19
	8808	WAREHOUSE DIRECT INC	PW OFFICE SUPPLIES	32.65
				73.84
	11599	D. RYAN TREE & LANDSCAPING LLC	2023 PARKWAY TREE PRUNING SERVICES	21,288.00
	11599	D. RYAN TREE & LANDSCAPING LLC	2023 TREE AND STUMP REMOVAL SERVICES	1,134.00
				22,422.00
		FORESTRY AND GROUNDS		23,219.76
342		STREET CONSTRUCTION		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	72.02
				72.02
	11785	ELMHURST CHICAGO STONE CO.	READY MIX CONCRETE	1,082.00
				1,082.00
	16857	ROUTE 66 ASPHALT COMPANY	ST004 ROADWAY MAINTENANCE - ASPHALT	537.33
	16857	ROUTE 66 ASPHALT COMPANY	ST004 ROADWAY MAINTENANCE - ASPHALT	327.98
				865.31
		STREET CONSTRUCTION		2,019.33
343		STORMWATER MANAGEMENT		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	103.73
				103.73
	14690	DEBOLD SERVICES, INC.	RESTORATION TOPSOIL	440.00
				440.00
	200020	BRAND IT ON APPAREL CO	2023 PUBLIC WORKS UNIFORM SUPPLY	250.00
	200020	BRAND IT ON APPAREL CO	2023 PUBLIC WORKS UNIFORM SUPPLY	100.00
	200020	BRAND IT ON APPAREL CO	2023 PUBLIC WORKS UNIFORM SUPPLY	95.00
				445.00
		STORMWATER MANAGEMENT		988.73
344		TRAFFIC		
	5929	3M - MINNESOTA MINING &	SIGN FABRICATION SUPPLIES	682.50
				682.50
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	67.71
				67.71
		TRAFFIC		750.21
361		FLEET SERVICES		
	1459	CINTAS CORPORATION	FLEET SERVICES	69.06
	1459	CINTAS CORPORATION	FLEET SERVICES	61.75
				130.81
	2054	DELTA SONIC CAR WASH SYSTEMS	Squad Car Washes June	303.81
				303.81
	9790	AL WARREN OIL CO., INC.	FUEL DELIVERY	11,697.07
	9790	AL WARREN OIL CO., INC.	FUEL DELIVERY	11,655.49
				23,352.56
	12399	CHICAGO PARTS & SOUND LLC	FORD FDRS TOOL TRAINING	375.00
	12399	CHICAGO PARTS & SOUND LLC	FORD INTERCEPTOR TRAINING	600.00
				975.00
	21293	FOSTERS TEST LANE	MAY 2023 SAFETY CHECKS	283.50
				283.50
		FLEET SERVICES		25,045.68
366		PARKING AND OPERATIONS		
	1553	COMCAST CABLE COMMUNICATION INC.	ACCT 8771201200578940 SVC 061323	151.85
				151.85
	9805	AFTERMATH, INC.	BIOHAZARD CLEANUP - TRAIN PLTFM	300.00

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				300.00
		PARKING AND OPERATIONS		451.85
367	PARKING DECK			
	9805	AFTERMATH, INC.	BIOHAZARD CLEANUP - PKG DK	300.00
				300.00
		PARKING DECK		300.00
391	WATER ADMINISTRATION			
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	72.02
				72.02
		WATER ADMINISTRATION		72.02
392	WATER PUMPING AND TREATMENT			
	2474	DUPAGE WATER COMMISSION	MAY OPERATIONS & MAINTENANCE	874,516.72
				874,516.72
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	36.01
				36.01
		WATER PUMPING AND TREATMENT		874,552.73
393	WATER TRANSMISSION			
	8548	UNDERGROUND PIPE & VALVE CO.	REPAIR CLAMPS	400.00
				400.00
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	103.73
				103.73
	9800	CORE & MAIN LP	WATER MAIN CLAMPS	870.00
	9800	CORE & MAIN LP	WATER TOOLS	324.00
				1,194.00
	13767	FERGUSON ENTERPRISES, INC.	VALVE NUTS	930.78
	13767	FERGUSON ENTERPRISES, INC.	VALVE NUTS	235.00
				1,165.78
		WATER TRANSMISSION		2,863.51
411	PLANNING & COMMUNITY DEVEL			
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	293.78
				293.78
		PLANNING & COMMUNITY DEVEL		293.78
624	PATROL/TRAFFIC MANAGEMENT			
	5969	MOTOROLA	Motorola Starcom Wave Service - June	105.00
				105.00
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest	348.74
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest Grant Funded	348.73
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest	348.74
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest Grant Funded	348.73
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest	348.74
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest Grant Funded	348.73
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest	348.74
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest Grant Funded	348.73
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest	388.87
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest Grant Funded	388.87
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest	388.74
	6918	RAY O'HERRON COMPANY, INC.	Armor Vest Grant Funded	388.73
				4,345.09
	18281	ARTISTIC ENGRAVING	Wallet & Badges: Chief, DC & #43	418.75
				418.75
	19178	ILLINOIS PHLEBOTOMY SERVICES LLC	Phlebotomy Services DGPC2301520	425.00
				425.00
		PATROL/TRAFFIC MANAGEMENT		5,293.84
625	INVESTIGATIONS			
	7584	LEXISNEXIS RISK DATA MGMT, INC	Accurant Virtual Crime Center 050123-053123	1,041.67
				1,041.67
	15333	T-MOBILE USA	Timing Advance DGPC2300988 Subpoena	25.00

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<u>Dept</u>	<u>Vendor Nbr</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Amount</u>
				25.00
		INVESTIGATIONS		1,066.67
626	COMPUTER FORENSICS UNIT			
	18762	OFFENDER WATCH	Sex Offender Community Notification 06/06/23	35.00
				35.00
		COMPUTER FORENSICS UNIT		35.00
633	COMMUNITY SUPPORT			
	8808	WAREHOUSE DIRECT INC	Color Toner Cartridges	398.97
				398.97
		COMMUNITY SUPPORT		398.97
636	GENERAL SUPPORT			
	6266	O'HARE TRUCK SERVICE	2010 Cadillac CTS DF98147 VIN7359	168.00
				168.00
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	2,600.53
				2,600.53
	8808	WAREHOUSE DIRECT INC	Toner Cartridges HP410	367.97
	8808	WAREHOUSE DIRECT INC	Office and Lounge Supplies	397.45
	8808	WAREHOUSE DIRECT INC	Color Copier Charges/Maintenance	122.59
				888.01
	9843	KRONOS, INC.	IVR Automated Calling Service	17.52
				17.52
	18213	AMAZON CAPITAL SERVICES, INC.	Wireless Charger	26.98
	18213	AMAZON CAPITAL SERVICES, INC.	iPhone Case & Screen Protector	31.42
	18213	AMAZON CAPITAL SERVICES, INC.	Wireless Charging Pad	24.26
				82.66
	200011	GRANITE TELECOMMUNICATIONS, LLC	ACCT 04714267 SVC 060123 - 063023	544.06
				544.06
	200195	KOBELT DEVELOPMENT INC	Records Legacy Data Conversion	6,000.00
				6,000.00
		GENERAL SUPPORT		10,300.78
637	POLICE RECORDS			
	122	ACCURATE DOCUMENT DESTRUCTION	Document Destruction	388.28
				388.28
	8808	WAREHOUSE DIRECT INC	Copier Charges/Maintenance	1.88
				1.88
	17380	JOANNE MASEK	Uniform Pants	59.99
				59.99
		POLICE RECORDS		450.15
711	FIRE SERVICES MANAGEMENT			
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	167.14
				167.14
	200011	GRANITE TELECOMMUNICATIONS, LLC	ACCT 04714267 SVC 060123 - 063023	338.65
				338.65
		FIRE SERVICES MANAGEMENT		505.79
722	FIRE SUPPRESSION AND RESCUE			
	197	AIR ONE EQUIPMENT, INC.	Personal Protective Equipment	7,350.00
				7,350.00
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	380.47
				380.47
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	313.00
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	123.95
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	85.00
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	505.00
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	182.00
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	477.95
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	65.00
	9967	ON TIME EMBROIDERY, INC.	Promotional Items	427.00

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				2,178.90
	200011	GRANITE TELECOMMUNICATIONS, LLC	ACCT 04714267 SVC 060123 - 063023	168.63
				168.63
		FIRE SUPPRESSION AND RESCUE		10,078.00
732		FIRE TRAINING		
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms	135.00
				135.00
	200147	WHITMORE INVESTMENTS	Water for Training	4.59
				4.59
		FIRE TRAINING		139.59
741		FIRE PREVENTION		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	634.13
				634.13
	9967	ON TIME EMBROIDERY, INC.	Fire Department Uniforms-Downard	70.00
				70.00
		FIRE PREVENTION		704.13
742		SPECIAL OPERATIONS		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	36.01
				36.01
		SPECIAL OPERATIONS		36.01
743		FIRE EDUCATION		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	63.41
				63.41
		FIRE EDUCATION		63.41
751		EMERGENCY MEDICAL SERVICES		
	8655	VERIZON COMMUNICATIONS INC	Monthly Data Charges 042623-052523	180.17
	8655	VERIZON COMMUNICATIONS INC	Ambulance MiFi 042623-052523	110.68
				290.85
		EMERGENCY MEDICAL SERVICES		290.85
752		FOREIGN FIRE INSURANCE BOARD		
	14933	ROBERT WOOTEN	Reimbursement	150.00
				150.00
		FOREIGN FIRE INSURANCE BOARD		150.00
833		TRANSPORTATION ASSISTANCE		
	19912	AMERICAN TAXI DISPATCH, INC.	TAXI COUPON REIMBURSEMENT	357.50
				357.50
		TRANSPORTATION ASSISTANCE		357.50
			GRAND TOTAL	\$1,047,531.75

Check Register
Village of Downers Grove

Financial Period: 06/06/2023 - 06/12/2023

Check Number	Payee Jurisdiction	Amount
<u>Payments:</u>		
1557666	Bluegrass Health Network, LLC IL	\$7.00
1557666	Bluegrass Health Network, LLC IL	\$7.00
1557666	Bluegrass Health Network, LLC IL	\$7.00
1557666	Bluegrass Health Network, LLC IL	\$7.00
1557666	Bluegrass Health Network, LLC IL	\$7.00
	<u>Check Number Totals:</u>	\$35.00
1557900	Bluegrass Health Network, LLC IL	\$7.00
1557900	Bluegrass Health Network, LLC IL	\$7.00
1557900	Bluegrass Health Network, LLC IL	\$1,531.25
1557900	Bluegrass Health Network, LLC IL	\$7.00
1557900	Bluegrass Health Network, LLC IL	\$7.00
	<u>Check Number Totals:</u>	\$1,559.25
1558469	Bluegrass Health Network, LLC IL	\$1.74
1558469	Bluegrass Health Network, LLC IL	\$9.50
1558469	Bluegrass Health Network, LLC IL	\$9.50
1558469	Bluegrass Health Network, LLC IL	\$9.50
1558469	Bluegrass Health Network, LLC IL	\$1.30
1558469	Bluegrass Health Network, LLC IL	\$0.68
1558469	Bluegrass Health Network, LLC IL	\$1.30
1558469	Bluegrass Health Network, LLC IL	\$9.50
1558469	Bluegrass Health Network, LLC IL	\$9.50

Check Register
Village of Downers Grove

Financial Period: 06/06/2023 - 06/12/2023

Check Number	Payee Jurisdiction	Amount
1558469	Bluegrass Health Network, LLC IL	\$9.50
		<u>Check Number Totals:</u> \$62.02
1558470	PHYSICIANS IMMEDIATE CARE IL	\$15.16
1558470	PHYSICIANS IMMEDIATE CARE IL	\$95.29
		<u>Check Number Totals:</u> \$110.45
1558471	OrthoMidwest IL	\$45.54
1558471	OrthoMidwest IL	\$111.29
1558471	OrthoMidwest IL	\$54.67
1558471	OrthoMidwest IL	\$110.43
1558471	OrthoMidwest IL	\$54.67
1558471	OrthoMidwest IL	\$111.29
1558471	OrthoMidwest IL	\$45.54
		<u>Check Number Totals:</u> \$533.43
1559069	Henry Bieker IL	\$16,813.68
		<u>Check Number Totals:</u> \$16,813.68
		Total: \$19,113.83