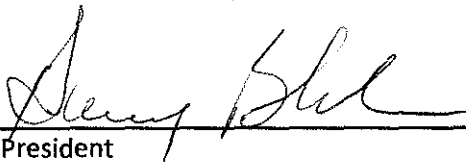


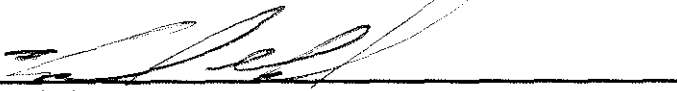
**Village of Campton Hills**  
**BILLS TO BE APPROVED- April 18, 2017**  
**WARRANT 17-24**

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>GENERAL FUND</b>				
<b>Ancel Glink</b>	56226	corporate	11.5330 · General Legal Service	(2,100.00)
	56226	employment matters	11.5330 · General Legal Service	(100.00)
	56226	comcast litigation	11.5340 · Litigation Svcs	(50.00)
	56226	board meetings	11.5330 · General Legal Service	(2,350.00)
	56226	development matters	44.5330 · Legal Services	(1,800.00)
	56226	Reserve of Campton, Thuer	2500.47 · Escrow - Thuer 133.001	(850.00)
<b>Total Ancel Glink</b>				<u>(7,250.00)</u>
<b>B &amp; F Construction Code Services, Inc.</b>	46252	CH-17-046 inspection	44.5350 · Inspection Services	(608.56)
	46271	CH-17-021, elevation review	44.5350 · Inspection Services	(150.00)
<b>Total B &amp; F Construction Code Services, Inc.</b>				<u>(758.56)</u>
<b>Campton Township Highway District</b>	CH-17076	CH-17076	4483 · Driveway Access Permit Fee	(1,200.00)
	CH-17077	CH-17077	4484 · Driveway Access Permit Fee	(1,200.00)
<b>Total Campton Township Highway District</b>				<u>(2,400.00)</u>
<b>ComEd</b>	033117 7176	3-2 to 3-31-17	11.5710 · Utilities	(48.62)
	033117 7176	3-2 to 3-31-17	21.5710 · Utilities	(20.83)
	033117 0178	3-2 to 3-31-17	11.5710 · Utilities	(500.86)
	033117 0178	3-2 to 3-31-17	21.5710 · Utilities	(214.66)
<b>Total ComEd</b>				<u>(784.97)</u>
<b>Helping Hand IT Services &amp; Networking</b>	17-26996	ticket # 43620, PD issue	21.5395 · Other Professional Services	(115.00)
	17-26957	ticket #43327, PD issue	21.5395 · Other Professional Services	(57.50)
<b>Total Helping Hand IT Services &amp; Networking</b>				<u>(172.50)</u>
<b>Konica lease</b>	30074006	copier lease	11.5940 · Copier lease/maintenance	(148.40)
	30074006	copier lease	21.5940 · Copier lease/maintenance	(63.60)
<b>Total Konica lease</b>				<u>(212.00)</u>
<b>Nicor</b>	040317	03-02 to 04-03-17	11.5710 · Utilities	(196.26)

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
	040317	03-02 to 04-03-17	21.5710 · Utilities	(84.11)
Total Nicor				(280.37)
<b>The Outpost</b>	033117	03-16 to 03-31-17	21.6550 · Auto Fuel	(712.56)
Total The Outpost				(712.56)
<b>Trailside Auto Repair, Inc</b>	7071	14 Taurus headlight bulb	21.5130 · Maint Svc-Vehicle	(56.44)
Total Trailside Auto Repair, Inc				(56.44)
<b>Trotter and Associates, Inc.</b>	13210	CH-17-030	44.5320 · Engineering Services	(400.00)
	13211	6N126 Evergreen Dr	44.5320 · Engineering Services	(400.00)
	13212	42W714 McDonald	44.5320 · Engineering Services	(625.00)
	13220	Theur plan review	2500.47 · Escrow - Thuer 133.001	(94.50)
	13217	CH-17-030	44.5320 · Engineering Services	(149.00)
Total Trotter and Associates, Inc.				(1,668.50)
<b>Payroll April 7, 2017</b>				
Administration				(2,164.35)
Elected Officials				-
Building & Zoning				(2,397.20)
Employer taxes, retirement contributions, etc.				(9,900.49)
Police - Full Time				(15,124.39)
Police - Part Time				(7,780.12)
<b>Total Payroll</b>				(37,366.55)
<b>GENERAL FUND TOTAL</b>				(51,662.45)
<b>TOTAL</b>				(51,662.45)

  
 Village President

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WERE DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

  
 Village Clerk