

1. Agenda And Bills For Approval

Documents:

[AGENDA 051418.PDF](#)

[BILLS FOR APPROVAL COVER MEMO.PDF](#)

VILLAGE OF OLYMPIA FIELDS
BOARD OF TRUSTEES
MAY 14, 2018
7:00 PM

1. Roll Call
2. Reading and Approval of the Minutes from the March 10, 2018, March 17, 2018 and April 16, 2018 Board Meeting
3. Bills for Approval - \$618,224.04
4. Public Comment
5. Administration Reports

Report of the Village President
Economic Development Commission – Michael Lewis, Economic
Development Chair

Economic Development Update – Trinette Britt-Johnson,
Consultant

Valerie S. Kretchmer, Valerie S. Kretchmer Associates, Inc.

Bing Zhou, Vollmer Property LLC

Report of the Village Administrator
Resolution #2018-14 - A Resolution Appointing A Local Government
Director to the South Suburban Land Bank and Development Authority

Department Heads Reports
Betty Zigras – Director of Finance
Ordinance #2018-13 - An Ordinance Amending Section 21-21 Of
the Olympia Fields Village Code Dealing with Water Rates

6. Trustee Reports

Finance/Planning – Pennington
March 2018 Financial Statement

Public Safety – Gibson
Cook County Sheriffs Award of Merit – Patrol Office Sean Barry

7. New Business

8. Resignations and Appointments

Resignation – Beverly Sokol from the Beautification Committee

Resignation – Donald Theobald, CPA, Village Treasurer

Appointment - Stanley P. King, CPA as the new Village Treasurer

Appointment – Julius J. Smith to the Community Relations Committee

9. Adjournment

VILLAGE OF OLYMPIA FIELDS

Memo

To: Sterling M. Burke, Village President, Cynthia Saenz, Village Administrator and Board of Trustees
From: Naomi Perkins
Date: 05/11/2018
Re: Bills for Approval May 14, 2018 in the amount of \$618,224.04; ACH Payments \$2,389.33

This memo is to highlight some of the items on the list of Bills for **May 14, 2018**.

GENERAL OPERATIONS

Amalgated Bank of Chicago	\$	500.00	<i>Trust Paying Agent Fee</i>
Chicago Southland Chamber of Commerce	\$	700.00	<i>Membership Fee</i>
Stanley Latting	\$	4,095.00	<i>IT Consultant Monthly Fee</i>

ADMINISTRATION

DJ's Lawn Care and Landscaping	\$	1,620.00	<i>Village Pruning and Arbor Day Tree Purchase</i>
Opengov, Inc.	\$	6,000.00	<i>Online Financial Reporting Software Annual Contract Fee</i>
Law Office of Rosenthal, Murphey, Coblenz & Donahue	\$	9,336.10	<i>Attorney's Fees</i>
Trinette E. Britt Johnson	\$	3,125.00	<i>Economic Development Consultant Fee</i>

CLERKS OFFICE

Lighthouse Printing	\$	1,100.00	<i>Envelopes</i>
Lynn Queroli	\$	612.50	<i>Janitorial Services</i>
Quill	\$	689.54	<i>Office Supplies</i>
Core Integrated Marketing	\$	887.55	<i>State of the Village Mailing</i>
Total Automation Concepts	\$	685.00	<i>Building Maintenance</i>

POLICE

A.T. Kulovitz & Associates	\$	2,580.00	<i>Body Armor</i>
Chevrolet of Homewood	\$	1,811.42	<i>Vehicle Maintenance</i>
Firestone	\$	955.68	<i>Vehicle Maintenance</i>
Garvey's Office Products	\$	553.12	<i>Office Supplies</i>
JCM Uniforms	\$	634.17	<i>Uniform Expense</i>
Lynn Queroli	\$	954.17	<i>Janitorial Services</i>
Mahlers Service	\$	1,698.95	<i>Vehicle Maintenance</i>
Motorola Solutions	\$	40,092.00	<i>Radio Purchase</i>
North East Multi	\$	2,485.00	<i>Training Class</i>
Onesite Communications	\$	2,367.98	<i>Radio/Battery Supplies</i>
Promos911	\$	991.91	<i>Children's Promotional Items</i>
SouthCom	\$	4,800.00	<i>Annual Leads Service Fee</i>
Southwestern Illinois College	\$	1,190.00	<i>Training Class</i>
Kamille Green	\$	2,195.00	<i>Vehicle Settlement</i>
Tri-River Police Training	\$	1,460.00	<i>Training Class</i>

PUBLIC WORKS

Lyons & Pinner Electric	\$	684.00	<i>Traffic Light Maintenance</i>
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BUILDING

Cook County Clerk	\$	560.00	Code Enforcement Lien Fees
Cross Cuts & Snow	\$	1,450.00	Code Enforcement Lawn Maintenance
Calvin Jordan dba Property Care Management	\$	1,990.00	Code Enforcement Lawn Maintenance
Thompson Elevator	\$	711.00	Elevator Inspections
Top Gunn Landscape	\$	2,800.00	Code Enforcement Lawn Maintenance

FIRE 911

Chicago Heights, City of	\$	281,520.00	Annual Fire Contract
SouthCom	\$	56,477.75	Emergency Dispatch

PLANNING

Teska Associates	\$	1,468.50	Zoning Code Updates
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WATER FUND

Amalgamated Bank of Chicago	\$	500.00	Trust Paying Agent Fee
Core & Main	\$	26,133.01	Meter Purchase
JULIE Inc.	\$	727.37	Annual Assessment Fee
Mahlers Service	\$	1,998.53	Vehicle Maintenance
Village of Oak Lawn	\$	59,481.96	Water Purchase
Water Products of Aurora	\$	1,083.59	Main Repair Supplies

SEWER FUND

Tyco Integrated Security	\$	725.67	Quarterly Monitoring Fees
Amalgamated Bank of Chicago	\$	500.00	Trust Paying Agent Fee
Baxter & Woodman	\$	4,848.75	2018 MWRD Submittal and Graymoor Force Main Evaluation
Home Roofing Inc.	\$	785.00	Building Maintenance
JULIE	\$	727.37	Annual Assessment Fee
Metropolitan Industries Inc.	\$	34,934.50	Plant Repairs
Service Master Clean	\$	5,204.14	Emergency Water Mitigation Service

MFT FUND

Morton Salt	\$	1,967.58	Road Salt Purchase
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LINCOLN/WESTERN TIF

Trinette E. Britt Johnson	\$	3,125.00	Economic Development Consultant Fee
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ACH PAYMENT

Citizens Bank	\$	\$2,389.33	Credit Card Payment
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