

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

1. Roll Call
2. Reading Approval Of Minutes From The March 10, 2018, March 17, 2018 And April 16, 2018 Board Meetings

Documents:

[MINUTES031018.PDF](#)
[MINUTES031718.PDF](#)
[MINUTES041618.PDF](#)

3. Bills For Approval - \$618,224.04

Documents:

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

4. Public Comment

5. Administration Reports

- 5.I. Report Of The Village President

5.I.i. Economic Development Update - Michael Lewis, Economic Development Chair

5.I.i.1. Economic Development Update - Trinette Britt-Johnson, Consultant

5.I.i.2. Valerie S. Kretchmer, Valerie S. Kretchmer Associates, Inc.

5.I.i.3. Bing Zhou, Vollmer Property LLC

- 5.II. Report Of The Village Administrator

5.II.i. Resolution #2018-14: A Resolution Appointing A Local Government Director To The South Suburban Land Bank And Development Authority

Documents:

[RESOLUTION 2018-14-SOUTH SUBURBAN LAND BANK.PDF](#)

- 5.III. Department Heads Report

5.III.i. Betty Zigras - Finance Director

5.III.i.1. Ordinance 2018-13: An Ordinance Amending Section 21-21 Or The Olympia Fields Village Code Dealing With Water Rates

Documents:

6. Trustee Reports

6.I. Finance/Planning - Pennington

6.I.i. March 2018 Financial Statement

6.II. Public Safety - Gibson

6.II.i. Cook County Sheriffs Award Of Merit - Patrol Officer Sean Barry

Documents:

[VBOT BARRY CC AWARD 14MAY18.PDF](#)

7. New Business

8. Resignations And Appointments

8.I. Resignation - Beverly Sokol From The Beautification Committee

8.II. Resignation - Donald Theobald, CPA, Village Treasurer

8.III. Appointment - Stanley P. King, CPA As New Village Treasurer

8.IV. Appointment - Julius J. Smith To The Community Relations Committee

9. Adjournment

1 **MINUTES OF THE VILLAGE OF OLYMPIA FIELDS**
2 **MEETING OF THE BOARD OF TRUSTEES**
3 **Held on March 10, 2018**
4

5 The Meeting of the Board of Trustees was held on Saturday, March 10th, 2018, at the Linzey D.
6 Jones Municipal Building and was called to order by Village President Sterling M. Burke at 8:40
7 A.M. The assembly recited the Pledge of Allegiance. Acting Village Administrator/Deputy
8 Village Clerk, Cynthia Saenz called the roll.
9

10 Present: Trustees – Gibson, Oliver, Pennington, Hudson and Matz
11 Village President Sterling M. Burke
12 Acting Village Administrator/Village Clerk, Cynthia Saenz
13 Jim Landini – Director of Public Works
14 Betty Zigras – Director of Finance
15

16 Absent: Trustee Thomas
17

18 **EXECUTIVE SESSION WITH A NEED TO RECONVENE:**
19

20 **Motion by Trustee Matz, second by Trustee Gibson to go into Executive Session to Discuss**
21 **Probable or Imminent Litigation (Brookdale Water Matter) at 8:41 A.M.**

22 **Voice Vote: All Ayes Motion Carried.**
23

24 **OPEN SESSION:**
25

26 **Motion by Trustee Pennington, second by Trustee Matz to Close Executive Session and go**
27 **Back into Open Session at 9:55 A.M.**

28 **Voice Vote: All Ayes Motion Carried.**
29

30 **FISCAL YEAR 2019 BUDGET REVIEW:**
31

32 The Board started discussing the Fiscal Year 2019 Budget Review at 9:59 A.M.
33

34 **ADJOURNMENT:**
35

36 **Motion by Trustee Gibson, second by Trustee Pennington to adjourn the Board Meeting at**
37 **11:31 A.M.**

38 **Voice Vote: All Ayes Motion Carried.**
39

40 Respectfully submitted by Faith Stine.
41
42
43
44

1 can increase economic development or do transfers. In the past, transfers were done. We are
2 reorganizing how things were done in the past. He asked Trinette to talk about her background
3 and what her company has done.
4

5 Mrs. Britt-Johnson stated that she is a 15-year resident of the community. She stated that what is
6 important to her is her mortgage, Real Estate Taxes, our amenities and services that we can
7 utilize, and our safety, and way of life. She has not had a child go through our School System.
8 Our School System is very important to her. She has lived here and supported paying taxes that
9 also support our School System. The prior Administration was very helpful and instrumental in
10 our School System partnering with Franciscan Health as a Shadowing Program.
11

12 Mrs. Britt-Johnson stated that in the prior Administration she was appointed as the Commission
13 Chair for the Economic Development Commission. In that role we are advisory. We provide
14 recommendations. They do strategic planning. She has learned quite a bit about how the Village
15 works. She has learned through that experience what the Village needs, and what the residents
16 need and would like to have in this Village. In her current capacity as Chair, they still do the
17 same thing, but moving from making strategic recommendations from planning, from advisory,
18 this is an opportunity for her to utilize her skillset to go from planning, to execution, and
19 assisting, implementing, and executing some of those strategic plans that we helped come up
20 with.
21

22 Mrs. Britt-Johnson stated that she is an Industrial Engineer even though she never really
23 practiced in that field, an Urban Planner. She stated for the last 30-years of her career she
24 typically worked in the City of Chicago and various neighborhoods, whether its building
25 housing, or building commercial. She got an award for a Transit-Oriented Development Project
26 at Lake and Pulaski working with the CTA and the elevated train. She worked with Industrial
27 Companies. She is a licensed Real Estate Broker. She is a developer. She has written plans for
28 the Chicago Housing Authority. She has built houses. She has brought in new developments. She
29 worked with Whole Foods, Mariano's, bringing in different amenities and restaurants throughout
30 her career. She created Incubator Programs and pop-up stores. She worked with Northwestern,
31 Kellogg, and Roosevelt University. She has done a lot of things in trying to help bridge and bring
32 amenities and services to various communities. She has trained and counseled small businesses.
33 That's a snapshot of things that she has done in her career.
34

35 Mrs. Britt-Johnson stated that because the Village does not have an Economic Development
36 Person that does those activities, she believes that her skillset would be helpful to bring some of
37 the services and amenities to the Village. The Village has contracted out a Strategic Planner who
38 is conducting a Marketing Plan. It is not a final product yet. It will be a final product in the next
39 few weeks that we can report on. There was a recent vote on the Class 8. That has been an
40 important tool besides TIF that businesses are looking for. We have been courting businesses for
41 the Jewel Plaza. We've been courting a couple restaurants that are interested in Vollmer. We are
42 competing with Will County Taxes, and we are competing with taxes in Indiana. Why come
43 here? We know why we like it here. The average businesses are coming with their hand out
44 looking for incentives. We need to figure out how to be aggressive to help support them,
45 especially with the tool that most people use is Class 8. We have to figure out how to be creative.
46 She will be coming back to the Board from the Commission side, or from the consulting side to

1 ask for their support to try to bring in these amenities that folks are looking for. They also need a
2 little help. One of the things that we will probably be asking support for in the future is a Class 8.

3
4 Trustee Matz inquired of Mrs. Britt-Johnson what a Class 8 is. Mrs. Britt-Johnson stated that it is
5 the opportunity for taxes to be reduced for a business coming in for a period of 10-years. And
6 then the taxes will gradually increase back.

7
8 Village President Burke stated that as citizens our homes are taxed at 10% of the assessed
9 valuation. He and Cindy went downtown last Monday and he has been testifying before the Cook
10 County Board. There are 160-Mayors from all over the southern suburbs. Even Wheeling, places
11 like Tinley Park, and Orland Park were there. We are at a disadvantage. One of the reasons why
12 the property taxes are so high is because of the loss of businesses and manufacturing in the
13 southern suburbs. The shift of the burden has been to our personal property taxes. The Class 8 is
14 an equalizer that allows us by a stroke of the pen and a vote by the Board.

15
16 Mrs. Britt-Johnson stated that businesses need 10% of their Budget to go anywhere. There's a
17 10% operating cost that they need in order to make the deal work for them. Part of that
18 occupancy cost is the cost of the Real Estate Taxes that they would pay. Their rent, their Real
19 Estate Taxes, their personnel, that falls into a certain number. They typically want some kind of
20 assistance to help with that number to make it make sense for them.

21
22 We have one Class 8 in the Village and that's Dotty's. Both Dotty's got a Class 8. However, in
23 order to do what we needed to do, and what we want to do with economic development, I
24 mentioned before we don't want to raise taxes. We aren't going to be doing transfers anymore.
25 We have to drive economic development. Trinette is coming onboard and we would like to bring
26 her onboard with this contract in an official capacity. She is not an employee. She is a contract
27 person, a 1099 person. She has the skills. She has the background. She has been involved in it for
28 years already. We have done the Studies. We have a strategy. She is at the forefront of making
29 that happen. We have four or five projects that we are trying to work on right now that we are
30 talking to people about. They are all asking us for money. This Class 8 will affect it. We have to
31 come up with creative ways to close these deals without making it happen. As an experienced
32 developer she will be tasked with helping us to it.

33
34 Trustee Matz inquired whether being a paid consultant would be a conflict of interest being the
35 Chair of the Economic Development Commission. Would she have to step down?

36
37 Village President Burke stated that here is a written, legal opinion. He just got it last night.
38 Trustee Pennington suggested reading it into the record in its entirety. Village President Burke
39 read as follows: "Trinette Britt-Johnson is currently Chair of the Village's Economic
40 Development Commission. This is currently a proposal to appoint her to a paid position as the
41 Village's designated Economic Development Consultant. A question may arise as to whether any
42 sort of legal conflict of interest may result if Ms. Britt-Johnson remains a member of the EDC.

43
44 In my opinion, no legal conflict would result from Trinette remaining on the EDC after her
45 appointment. Under the law, the term "Conflict of Interest" refers to financial conflicts which
46 might place an official in a position of divided loyalty. For example, Village Board members
47 who own businesses are generally prohibited from entering into contracts with the Village.

1
2 In the present case, there is no such financial conflict. The goals which Trinette will be pursuing
3 as a paid consultant for the Village are the same goals which the EDC pursues as an advisory
4 body. To that end, I am attaching the applicable Village Code provision. As you can see, Ms.
5 Britt-Johnson's duties on a paid, during-the-day basis, are quite similar to the duties of the EDC
6 as an advisory body. The goals are the same. The Village is now deciding simply to pay one
7 EDC member in recognition of the need to devote more time and effort into pursuing these goals.
8 Trinette, in turn, will be able to issue progress status reports to the EDC, and obtain policy
9 guidance from the EDC on initiatives and opportunities as she moves forward.

10
11 Accordingly, no legal conflict will result if Trinette remains on the EDC after she has been
12 appointed to the paid consultant position. A note of caution: Trinette is an active real
13 estate-development services professional throughout the Southland. If at some time in the future
14 she (a) enters into a business relationship with the "XYZ Corporation," and (b) the XYZ
15 Corporation proposes to enter into any sort of land use or incentive agreement with the Village,
16 then there would be divided loyalties (She cannot be on both sides of a negotiation), and she
17 would have to step down from the EDC."

18
19 Village President Burke stated in the packet that was passed out last week, we gave you a
20 projection of what the increases in the Village were going to be in terms of our expenses. That's
21 roughly \$1.2 Million. Trinette has that as a target. One of the Studies that the Board voted on to
22 be conducted that she referenced, we have the preliminary information back from that. We know
23 all of the demographic information. We know the buying habits of the people in the area. We
24 have an input of the opportunities that exist in our community. The people who border us all of
25 us leave the area to go someplace else for a restaurant. All of that information came out of our
26 Study. We have a list of potential businesses that we want to bring in. All of those people that
27 debate on the Economic Development Commission, when we had a meeting, is to prioritize those
28 kinds of businesses that we want that are going to be consistent with the primary, number one
29 item in his principles that he laid out to maintain the nature of the Village of Olympia Fields. All
30 of that has been under the direction and put together by Trinette. The contract that we went
31 through, the Open Meeting Process on bringing multiple people to come in and help give us that
32 kind of information, she's the one that put all of that stuff together as an experienced
33 professional. We have discussions at the Economic Development Commission meetings made up
34 of people who live in the Village to talk about and prioritize those listings of businesses. Our
35 prime directive is to make sure that we maintain the nature of the Village, look at something that
36 is sustainable, make sure that the types of businesses are the ones that we can all be proud of, and
37 to make sure that they don't get economic incentives that are not going to be to the best interest
38 of all of the people that live here. All of that is part of what Trinette as the Chairperson has been
39 advocating for, and what we have done as a group. Bill has sat in on those meetings. There was a
40 Joint Meeting between the Planning and Zoning Commission and the Economic Development
41 Commission. That's something that Trinette orchestrated. She got all of the people together to
42 make sure that our zoning efforts, as well as the kinds of businesses that we want to bring in are
43 all in sync, to make sure that this going to work seamlessly. None of this is a guarantee. We
44 know the kind of businesses that we want to go after. We have a strategy that is not one that is in
45 conflict with our neighbors. We tried to carve out things that we want to focus on that will not
46 cannibalize them, and that what they are doing will not cannibalize what we are doing in order to
47 keep in sync with this whole concept of maintaining the nature of the Village. Trinette as a

1 person has been doing this for the last two or three-years before the new Administration came in.
2 They were kind of handcuffed. They were not able to do as much because we had this “Preferred
3 Developer.” We have implemented a program in which we have multiple developers and have
4 them compete against each other to put in front of them to do those things that are in our best
5 interest. Having someone who is a seasoned, experienced person who really knows how to do
6 this was key to his decision in wanting to move forward.

7
8 Trustee Thomas inquired now that we are going down the pathway of hiring an economic
9 developer, do we need that Chair of that Commission. Do we need something else? She is
10 concerned about the Commission. Even though the attorney has given us conflicts, that’s fine.
11 People perceive things differently. She is wondering what the harm or foul would be
12 restructuring that Commission or something so the same person that is the Chair, she is going to
13 say how people are going to perceive this, has figured out how to take that professional expertise
14 that they have and turn it into a compensated job. We have people on other Committees that are
15 professional in what they do. They are not being compensated. Is there a reason that Mrs.
16 Johnson needs to remain the Chair now that she is transitioning from zero to \$72,000.00? She
17 knows that is probably peanuts compared to whatever she makes in her day-to-day function.
18 What’s the problem with either redoing the Chair, or putting someone that is currently on the
19 Commission, let them Chair the Commission because now she is leading it from another level.
20 Do we need that?

21
22 Trustee Thomas stated in this situation is either dismantling, you have Ad Hoc Committees, or
23 now we don’t need this Committee. Maybe we have staff support and we have some Ad Hoc
24 individuals, but this Executive Type Committee since we have outsourced and hired an
25 individual we are doing away with that. It looks bad. She understands what Mr. Murphey said.
26 She is just talking about perception. Perception is in the eye of the beholder and a lot of times
27 that’s how it turns out. She is not trying to block what we are doing. She is saying let’s do it
28 decently. Let’s look at it. We don’t have anybody on that Commission that can serve as the
29 Chair? Why does this person that is outsourced need to be the Chair of the Commission? Those
30 are her questions.

31
32 Village President Burke stated as far as the members of the Commission, some of these people
33 are leftover from the Commissions and Committees that are being reviewed. He has been putting
34 additional people on these Committees. He feels that he will be the one that will help drive those
35 things. There will be changes to Ordinances. You should have Ad Hoc Committees and
36 Commissions versus Committees and Commissions that just go on and on, and people are more
37 concerned about perpetuating what went on in the past. The way the contract is setup right now,
38 it says that it is for two-years. You will note in the contract that it is structured in such a way that
39 at anytime we can terminate the contract with 30-days’ notice. Trinette can terminate it from her
40 perspective if it’s not working. There are things that we are working on that we need to get
41 going. We can’t allow this stuff to slide. If we have a new business that comes into the Village
42 that is going to build something new, how long will it take John to get a new building built that
43 we can start collecting revenue? Every month that we let this slide until we fix and address those
44 things that you are talking about is putting us further and further behind the eight ball on getting
45 it done.

46

1 Trustee Thomas stated that she agrees with him. She has one thing to ask that she would like you
2 to really, really consider. This is going to be show me. We will go along, and get along, and see
3 how this works. If she doesn't see nothing she is going to ask the questions. She is not
4 questioning this contract. She is questioning Mrs. Britt-Johnson serving as the Chair. Now she is
5 being compensated for what she does. Why does that title of being the Chair need to be carried?
6

7 Village President Burke stated that we can work on identifying somebody else who will step up
8 and put the time in to be the Chairperson as we move along. The language that was put together
9 was from him, Cindy, and John Murphey. Trinette sat down and went through this. The Chair
10 part was left in there because we didn't have an answer for somebody to be the Chair. Right now,
11 he doesn't have a person to be the Chair. We went through it. We don't have an answer today.
12

13 Trustee Thomas stated that she is the consultant that we hired to be our Economic Developer.
14 She doesn't think that being the Chair of the Commission is that important. She inquired when
15 can she follow up with the Village President on that. Village President Burke stated that we can
16 talk about that next week.
17

18 Trustee Thomas inquired whether or not we are going to vote on this again next month or are we
19 done with it. Village President Burke stated that we want to vote on this today because we have
20 to get started. Trustee Thomas inquired how will the public be aware of what we have done.
21 Village President Burke stated that this is a Public Meeting. Trustee Thomas stated that here
22 should be a way of doing it if we are transparent, to let the residents of the Village of Olympia
23 Fields know that we are moving in the right direction. We have hired an Economic Developer
24 who is going to help us. You can put it in the water bill just for transparency. Village President
25 Burke stated that when Cindy gets back we will make sure that the public gets aware of what we
26 are doing. It will be in the water bill, of course. Trustee Thomas inquired for new businesses that
27 move, her doctor relocated her business from Ingalls in Flossmoor to Olympia Fields. The rent
28 was cheaper. She guesses that is a medical facility right over there. How do we welcome and
29 help support those businesses so that they stay here? It's a doctor's office. All of her patients are
30 not from Olympia Fields. She has some come from Indiana that Trustee Thomas referred to her.
31 What is that process that we have for engaging businesses and helping them to stay? Village
32 President Burke stated that Trustee Thomas has to come to the Economic Development
33 Commission Meetings. That's one of the things that they talked about at the last meeting with the
34 Planning and Zoning Commission. We talked about not only how we do more outbound
35 marketing, how to put a process in place to track new businesses, what we have done as we have
36 found out about it is put new businesses on the website to let people know that this is a new
37 business that is there. The problem with that is how do you get more people driven to the
38 website? He stated that Hilde Betts, at our last Economic Development Commission Meeting,
39 she did some staff work to say what are the things that we need to do to do more outbound
40 marketing. There was a whole list of things that we need to do to get more people to look at the
41 website, to get the development people looking at the website. These are some of the things that
42 we have been discussing and we are building a list of what we need to do. That is part of what
43 Trinette will be responsible for as the person who is driving it is taking the arms and legs and the
44 Commission is making recommendations. Some of it Gladys will be doing. Some of it we will
45 have the Commission people doing. Some of it he will be doing. There was a whole list of things
46 that just weren't getting done before that. We have to start marketing the Village. That has to be

1 done. That process is one of them. How do we get new people involved? We have a list of those
2 things that came out of the last meeting that we are working on.
3

4 Trustee Thomas stated for a new business we do know that they are here. Do we have a
5 Directory? She heard him say that they are online. She wants to make sure that she feels a part of
6 our community. Village President Burke stated that is part of what we are working on right now.
7 He inquired of John McDonnell that if a new business comes in, other than him finding out about
8 it and telling us because they get the Permits, when the water is turned on, do they get a
9 “Welcome Pack?” Trustee Pennington stated that he doesn’t think we do.
10

11 Mrs. Britt-Johnson stated that was something that the Commission was working on. We don’t
12 want to experience what our neighbor to the southwest has experienced. We are starting with our
13 retail store fronts. She stated on April 19th at 8:00 A.M., we are starting a series of roundtable
14 discussions. We are bringing in these folks. Not the Office Park yet. Wal-Mart, Walgreens, and
15 CVS. We are asking with a personal letter written from the President to these business owners by
16 name, or managers, not the property owners yet. We are having a series of these and bringing
17 these folks in and asking them questions. How are you doing? How can we help you? How can
18 we partner? What keeps you up at late at night? We want to partner. We want to collaborate. We
19 want to make sure that you keep your doors open. How can we be helpful? We are here. Talk to
20 us. Let us talk to you. We started with them because we need the Sales Tax Revenue. She walks
21 to Wal-Mart like she is the police. She is searching the aisles, the shelves, how it is looking. She
22 is at Meijer’s looking. She wants to make sure that that big box we have stays open as best we
23 can. She talks to the people like she works there. She’s the police. That’s our biggest source of
24 revenue coming in.
25

26 Village President Burke stated that he is not a Wal-Mart shopper. He gets his Patti LaBelle
27 Sweet Potato Pies. He gets comments from people about the Wal-Mart. He goes around and talks
28 to people. He brought it to the Board’s attention before that he had the Walgreens people come
29 in. He was concerned about Walgreens leaving. He is going around and talking to people in these
30 stores. He spent a lot of time not only in our town but in other places. The Village President, and
31 Trinette have checked places out. They are looking at businesses they could bring in. They don’t
32 want to be in conflict or cannibalize our neighbors. We want those things that are the best fit for
33 the Village of Olympia Fields. The gas station that was potentially being upgraded at the corner
34 of Western and Lincoln Highway, we spoke with them. They wanted to tear that place down and
35 redo it and make it a Wal-Mart Gas Station, Murphy’s Gas Station. We said that they are not
36 going to do that. They had to come back with a better plan and something that was conducive to
37 the Village and it has to look a certain way. John was sitting in the meeting with us. We showed
38 them the kind of brick we want to see. It has to look like Oak Brook. You have to maintain it that
39 way. You have certain plants you have to put in. Anybody that comes in and we talk to, it’s a
40 balance between taking their temperature and making them feel good, and at the same time
41 telling them that you will do this and make it look a certain way.
42

43 Trustee Thomas stated that we are removing the stigma that was presented to us previously that
44 said a community that the majority is a minority are not shoppers and not tippers. The research
45 shows the opposite. We are the number one consumers in America, and we do tip and pay for
46 what we want. It has to be what we want. She wants Whole Foods or a Mariano’s. She likes
47 Trader Joe’s, and Bath and Body.

1
2 Village President Burke stated that everything that you are saying was from the Study that we
3 did to update the Economic Development Book that David had with current information that we
4 can use to leverage when people tell us “No.” According to this redlining thing, we do not buy
5 into this redlining concept. The Studies that come back are telling us there are demographics and
6 our buying habits are superior to what you see in these other places. We use that data when we
7 talk to people. The pitch is that this is the place that you should come and put your business at.
8 All of that is what we have been doing for the last eight, nine-months with the Economic
9 Development Commission to have the data to back that up. We whip out the data and say here’s
10 the facts. We want you to come here and Olympia Fields is a destination. We have a Plan to get
11 ahead of that stuff and to cut these people off with the data to back it up. One of the reasons to
12 have Trinetta, as a person who has done development, and the person who has been leading this
13 effort before he even got involved with this, he had his ideas and his vision about what we want
14 to do. The day-to-day blocking and tackling is what she is going to be charged with doing.

15
16 Trustee Thomas stated that you see how you took me through it. She has the mindset of a
17 resident. You are explaining things that are near and dear to her. When it comes to where she
18 lives, when it comes to what she likes to see in this community, at sometime in the future after
19 she gets onboard with what she is doing, have a conversation with the people. People want to
20 know who they are entrusted and where their dollars are going, and that you have this eye to eye,
21 and not the business, not the numbers, the real conversation about what people are concerned
22 about when it comes to economic development. How having that whole community support and
23 collaboration could help to continue to say that Olympia Fields is a destination. It would be good
24 to figure out how to have that and start to get the community involved and understanding. That’s
25 another thing she would ask if we could do that.

26
27 Village President Burke stated that is part of all of the groundwork that we put together to be
28 able to show that, and the businesses that we are trying to attract, as well as the people who live
29 here so they will have confidence that we are moving in the right way.

30
31 Mrs. Britt-Johnson stated that was a role that the Commission was going to do. She calls those
32 “Community Sherrets.” She stated that you might call them a “Town Hall Meeting.” That was
33 something that the Commission as a whole was going to do, not her personally, but she is part of
34 that. She is only one vote of a body of whole. We operate by consensus.

35
36 **Motion by Trustee Matz, second by Trustee Pennington to accept the contract of Mrs.**
37 **Britt-Johnson.**

38 **Voice Vote: All Ayes Motion Carried.**

39 **Roll Call: (Ayes 5-0) Motion Carried.**

40
41 This matter concluded at 9:56 A.M.

42
43 **FISCAL YEAR 2019 BUDGET REVIEW:**

44
45 The Board discussed the Fiscal Year 2019 Budget Review.

46
47

1 Trustee Matz stated Mr. President, you have done some great things with the new Budget and
2 everything. She doesn't know if the residents know about different changes that he has made
3 when it comes to replacing the Village Administrator, and who the Village Administrator is, as
4 well as our new Finance Director, and the salaries. We are looking forward to economic
5 development that you put in place. We have an Economic Development Consultant. Maybe that
6 is something that we need to highlight and the salary.

7
8 Village President Burke stated that further down in the Agenda we can get to those details. He
9 stated that David Mekarski has been gone since November. Cindy Saenz has replaced David as
10 the Village Administrator. He stated that Betty Zigras has taken Cindy's place. Both of them
11 have been here for a while. Cindy has been here for 15-years. Betty was a Consultant to the
12 Village. She joined us a little over a year and a half ago, maybe two-years ago. The net
13 difference between their proposed salaries and what we were spending in the past was close to
14 \$180,000.00. The staff that we have has done a great job of managing this year's Budget. We are
15 projecting, as he indicated, a continued savings. We will get to any details that anybody might
16 want to talk about when it is time to vote on that Budget.

17
18 Trustee Pennington stated that as the Finance Liaison to the Board of Trustees, he wanted to let
19 everyone know and get it into the record that the Finance Committee has reviewed this Budget in
20 its entirety, and has vetted same, and is in complete concurrence with the steps, measures, and
21 changes that the Administration has developed and put into effect to-date. It's refreshing to see
22 that we have an Administration that is willing to make changes in the manner in which it has
23 been done. Trustee Pennington stated that he just wanted to get that into the record.

24
25 Trustee Oliver stated that whether it is for the record or not, he has a personal comment that he
26 would like to make to the Village President, as well as the Board and the Administration here.
27 It's refreshing to see for the record, the letter that you sent out that goes along with the Budget. If
28 there is any doubt anywhere in the Village that that there's some concerns about transparency,
29 this letter lays out in full detail not only what the vision of this Village is, but how we plan to get
30 there, and to meet the challenges that we have. This letter went a great deal to help the Village
31 understand what "we," what "you", are trying to do.

32
33 Trustee Oliver stated that as Trustee Pennington mentioned, the work of Betty and others to
34 massage the Budget in such a way to put things in categories that never before had been done,
35 but makes so much sense, he doesn't know why this wasn't done in the past. Trustee Oliver
36 stated that he wants you to know that he appreciates it. He is sure that anyone that takes a look at
37 the Budget which is online will appreciate it too. We have laid out what the different taxes are,
38 and how they come up, and how it affects the resident. That was a nice little touch. He
39 appreciates that too. He stated thank you.

40
41 Village President Burke stated that he wants to acknowledge Stan King who is in the audience.
42 He is a long-time resident. He has been an auditor for the Village in the past. He has been an
43 auditor for a number of the towns in the Southland. He is a retired Vice President of Northern
44 Trust. He is a member of our Finance Committee. He brings many, many, many years of
45 experience to work with the Finance Committee, and with Trustee Pennington's leadership we
46 have been able to manage, fix, and add processes and controls to the Budget that we never had
47 before. We know where every penny is, and where it has been spent. We are not spending money

1 on things that do not make sense anymore. If there's some organization that has a Budget
2 already, that is the taxpayers are paying for it it's our Policy that we are not going to necessarily
3 fund them on top of the taxes that the citizens are already paying. We are very proud of what we
4 have done so far. We have gone from a Budget that was projected to yield \$35,000.00 in surplus
5 to \$330,000.00. That's a good deal. Everyone that works for the Village has done a great job of
6 holding down expenses. The next thing that we are going to have to deal with is economic
7 development. We have a plan for that. There is a document up here that talks about what the plan
8 is for economic development and some of the things that we are doing. When we get to that point
9 he will talk about that.

10

11 Mr. Stan King stated that he wanted to say a couple of things that may be helpful and
12 enlightening to some of the people in the audience. Mr. King stated that he resides at 305
13 Wysteria right off of Western. He has been a resident of the Village for 21-years. He was a
14 former Finance Committee Member. He was an auditor as well on the Finance Committee. Mr.
15 King stated that he has audited so many Villages, School Districts, and Pension Plans. He wanted
16 to say to his fellow residents there are a number of people on the Finance Committee. Some have
17 been residents of the Village for 30-years, 20-years, 15-years, and so forth. They are highly
18 interested in the integrity of the Village. That group of people, along with himself, and this has
19 gone on for years, even back 15-years ago when he was first on the Finance Committee when
20 Cindy first arrived here. It enhances the integrity of our finances which is something he was
21 highly concerned about. He wants his fellow residents to know that you have got a bunch of
22 citizens, not elected people, or people on the Trustee Board, who are looking at our finances, and
23 critiquing, and criticizing, every line in every Department which is what the process required.
24 That has been for years to get down to the Budget that was presented back to the Board through
25 Trustee Pennington as the Liaison to the Finance Committee. It is not just the elected officials
26 that are putting together our money and monitoring it, and so forth. It is also citizens who live in
27 the Village. This has gone on for years in the Village which is good. It is not the case in a lot of
28 Municipalities. He has dealt with a lot of them around here. We are in a much better standing
29 than most and he needed to say that. He is proud to be a part of Olympia Fields, good or bad. We
30 are not perfect. It is on the right track especially after some things he saw a few years back. We
31 are doing better. He stated thank you.

32

33 Trustee Hudson stated that she missed the last meeting. She was not able to be here. She wanted
34 to know if there are funds that have been allocated to economic development. Village President
35 Burke stated sure. That is their dollars. We put in place an Economic Development Consultant
36 that is a Village resident. The reoccurring theme is that people who live in this Village who are
37 highly skilled and have the capabilities to help us move forward, they are the ones that we are
38 going to call on to help get things done. We hope to have economic development with the person
39 that had been the Chairperson of our Economic Development Commission for the last two or
40 three-years. She is spending more time helping us move forward with the strategy. She is a
41 developer. Village President Burke asked Trinette Britt-Johnson to stand up. He stated that she
42 lives in Maynegaitte. He stated that the people that we are adding to help us do what we need to
43 do, there are a lot of tremendous people who have all kinds of skills that live in this Village and
44 we want to make sure they participate in what we are doing. There are dollars in the Budget
45 going forward to pay Trinette for her services.

46

1 Trustee Hudson inquired whether or not that was in this Budget here. Village President Burke
2 stated it is in this Budget. Trustee Hudson stated that she doesn't know what it is so she is not
3 sure what she is looking for. Mrs. Zigras stated that there is a Department called "Economic
4 Development." Trustee Hudson stated that she hasn't seen the contract so she doesn't know what
5 she is looking for. There are no names there. She doesn't know what the title is. She stated that
6 she guesses that you will talk about that later. Village President Burke stated no, we already had
7 a discussion and we voted. Trustee Hudson stated that she didn't get a copy of the contract.
8 Acting Village Administrator Saenz stated that the Packet for the Board Meeting of March 17th
9 would have included that information. Trustee Hudson stated that she didn't get a Packet. Acting
10 Village Administrator Saenz stated that we can make sure that we give you a copy. The Packets
11 were hand-delivered for that meeting. Village President Burke inquired whether or not there
12 were any other comments. No one had any other comments. Village President Burke closed the
13 Public Hearing on the 2018-2019 Budget at 7:19 P.M.

14

15 **READING AND APPROVAL OF MINUTES:**

16

17 **Motion by Trustee Oliver, second by Trustee Pennington to Dispense with the Reading of**
18 **the Minutes, and Approve the Minutes of the March 12th, 2018, Board Meeting as**
19 **presented.**

20 **Voice Vote: All Ayes Motion Carried.**

21

22 **BILLS FOR APPROVAL:**

23

24 **Motion by Trustee Pennington, second by Trustee Oliver to Approve the Payment of Bills**
25 **for April 16th, 2018, in the Total Amount of \$282,484.85.**

26 **Voice Vote: All Ayes Motion Carried.**

27

28 **PUBLIC COMMENT:**

29

30 Village President Burke opened Public Comment at 7:20 P.M.

31

32 **Paying at the Metra Parking Lot -** Mr. Charles Durley stated that he resides at 20429 Attica
33 Road. He stated about a month ago he had raised a concern about the Metra Parking Lot. He
34 stated that Cindy had stated that she would get with them and see what we could do. Mr. Durley
35 inquired whether or not that has been done.

36

37 Acting Village Administrator Saenz stated that we will begin working on changing the
38 Collection System, moving from the coin board that we have to the actual App, and some other
39 type of collection processes over there during this Fiscal Year. We have discussed that in the
40 past. We've had a lot of questions that have come from the public. When the Village President
41 was first elected, that was one of the first things that he wanted us to tackle. We will be in a
42 better position after May 1st now that the Budget is done to start working on that. Acting Village
43 Administrator Saenz stated that she and Betty will work on that.

44

45 **Request that Board Packet be Placed on the Village's Website -** Mr. Durley stated that he
46 thinks that for transparency, we need to have the same Packet that our Trustees have so that we
47 can review the items that are going to be raised at our own home or have it online so when we

1 come here we will be ready to ask questions. He stated that for the Budget right now, that is not
2 enough time for us to peruse it as we sit here and come up with reasonable questions about the
3 Budget. He is asking that they receive the same Packet that the Trustees receive online, and those
4 of us who want to get it can.

5
6 Acting Village Administrator Saenz stated that is something that we can work towards,
7 uploading the information to the website. There are some confidential items that we won't be
8 able to load on the website. We will definitely discuss that.

9
10 Mr. Durley stated that he can understand personnel matters and that type of thing. He stated but
11 just general, overall budgetary items, and the selection of things that you will be discussing, we
12 should have the same privy so when we come here we will be well-informed about what is going
13 on. Then we can ask pertinent questions.

14
15 Mrs. Zigras stated as a note for next year, the Budget has been out for review since April 9th. It is
16 10-days before the Budget is passed that it is out for public viewing. Acting Village
17 Administrator Saenz stated that it was not loaded to the website. We had copies available at the
18 front counter. Mrs. Zigras stated that you could pick it up and take it home. Mr. Durley stated
19 that he doesn't get off the train until 6 o'clock in the evening. He is still a working person. He is
20 just suggesting for transparency that we put that information on the website. It will save us
21 money in terms of printing because we will be printing it from our own homes. It will go a long
22 way towards transparency. The Village is a small Village. We all have some skin in the game.
23 He feels that it would be appropriate in terms of transparency. A lot of organizations now put
24 their docket on the website so people can get it if they want to. There probably won't be a lot of
25 people that choose to do that. He stated but those of us that want to see it and come to the Board
26 Meetings will be ready and prepared to ask questions that pertain to it. He just asked that you all
27 strongly consider that. Acting Village Administrator Saenz stated definitely.

28
29 **Concerns Regarding Intersection Where the Triangle Park is Located** - Mrs. Erica Whittier
30 stated that she resides at 20412 Fairfield. She wanted to know who she could talk to about where
31 the triangle park is located. It is an intersection that she is finding to be more and more
32 dangerous. She has lived there for five-years. That intersection is where 204th meets Hellenic as
33 well as Fairfield. No one knows who is suppose to yield at what point in time because there are
34 no instructions. When you get to the intersection you stop if you are an informed person.
35 Otherwise, you can go out there and you can get hit. It is a residential area. She believes that
36 there should be yield signs on one side of the intersection to be able to inform people who has
37 the right-of-way. Mrs. Whittier inquired who should she speak to about that.

38
39 Chief Krull provided Mrs. Whittier with his card containing his email address and his phone
40 number. Chief Krull stated that we can certainly explore the idea of installing yield signs on two
41 sides around that triangle park if not all three. You would hope everybody would slow down
42 when they were driving up into that area, but human nature being what it is, some people don't.
43 We can certainly consider three yield signs on each corner over there.

44
45 Mr. Landini stated that he has been watching that area because John McDonnell raised this
46 situation to him a couple of months ago. He agrees with what the Chief stated. We were looking
47 for the best sight lines for that area. He believes that the yield signs at the three corners of the

1 park is probably the most that they can do. Those are the most logical spots. We have the yield
2 signs in stock. Those should be going up probably within a month. Mrs. Whittier stated that is
3 awesome.
4

5 Trustee Thomas inquired since it is a triangle, is it possible for one of them to have to stop. They
6 have a situation in Olympia Club where the people coming in they don't stop. She is just asking
7 if it is possible to have one stop sign, so at least that person coming in somebody stops. Mr.
8 Landini stated that the way this particular triangle is set up, a stop sign wouldn't be conducive to
9 the traffic there or the way the entry points come in and go out there. It is not a cut and dry T-
10 intersection. It's similar to a roundabout where it is flow of traffic and merge. It doesn't go all
11 the way around. A stop sign would be more confusing due to the sight lines and the angles that
12 are there. He wouldn't be able to clearly place a stop sign where one side of traffic will know for
13 sure that that is for them. He believes that the yield signs are the best option.
14

15 Trustee Thomas inquired when he is going to follow-up with her, so she knows if it is going to
16 be within a couple weeks, a month, six-months, a year. Mr. Landini stated within the month we
17 will have the yield signs up, probably less. Village President Burke closed Public Comment at
18 7:25 P.M.
19

20 **Administration Reports:**
21

22 **REPORT OF THE VILLAGE PRESIDENT:**
23

24 **Economic Development** - Village President Burke stated that this is part of a presentation that
25 he has been giving to a number of businesses that we are trying to get into the Village. We did a
26 Study to understand where Olympia Fields is compared to other communities. What kind of
27 leakage we have in the area of businesses that we need, as well as what is happening when
28 people leave the Village. The first chart indicates Olympia Fields and Flossmoor at the very
29 bottom. There is another chart on Page 2 that talks about where our money is spent. He stated
30 that for 2016 the Village of Olympia Fields had \$70,479,000 in revenue. As you go across that
31 chart, Flossmoor was a little bit better. This was prior to getting Meijer's and Wal-Mart. Both of
32 those numbers have gone up in 2017. Homewood has around \$437,000,000. Everyone here will
33 agree that Homewood is starting to develop a lot of economic development opportunities.
34 Matteson is \$682,000,000. That number will probably come down with the loss of some of the
35 big boxes that they had. Chicago Heights has \$203,000,000. There is a lot going on in Tinley
36 Park and Orland. Tinley Park is around \$1,354,000,000. Frankfort, which is kind of shocking, is
37 at \$601,000,000. You should go over to the Frankfort Historic District. Every week he tries to go
38 to a different town around us, or in the western suburbs, or the northern suburbs, to see what is
39 going on. Frankfort has this Historic Downtown District where people come from 50, 60,
40 70-miles away to shop there. They have seven or eight First Class Restaurants. They have 40
41 retail shops. They have 40 small professional offices for dentists, lawyers, et cetera. Frankfort is
42 about the same size as Olympia Fields and Flossmoor put together. Our two towns have a
43 median income and disposable income that exceeds what is going on in Frankfort. Our money is
44 leaving here and going over there.
45

46 Village President Burke stated that through Focus Groups and Market Studies, and we just
47 completed one with the Economic Development Commission, we have to do something to stem

1 that. We are going to fix that. We are working with the Economic Development Commission on
2 a number of activities to get various restaurants and some other high, First-Class quality type
3 restaurants into the Village. We are going to redevelop this Office Park. The Office Park that we
4 have now is like most of the Office Parks all over the country. It is in a downward decline. We
5 can redevelop that Office Park. We want to maintain the look and feel of the Village. At the
6 same time, we want to take what is available to us which is that Office Park and turn it into
7 something special. In order to do that we need to do some things to create a greater sense of
8 community than what we have right now. There are a lot of people coming in that spend money.
9 We have to identify and build those kinds of activities in the Village to drive that Office Park. In
10 Rosemont, they do this. They have several big venues up there. Rosemont is smaller than the
11 Village of Olympia Fields. They have 75,000 to 100,000 people come through there every day.
12 Olympia Fields does not have any kind of traffic like that. We are going to be doing things to try
13 to bring people in. We are going to create some new Committees to bring people into this Village
14 to buy and populate that Office Park with the right kind of businesses that will draw people in,
15 and at the same time have the right types of activities that will get people excited about coming
16 to Olympia Fields.

17

18 Village President Burke stated that in Frankfort adjacent to the Historic Downtown District, there
19 is a new condo area being built. They are 28,000 square foot homes. He stated that four of them
20 are boxed together. They are \$699,000.00. How many homes do we have in the Village that are
21 in excess of 5,000 square feet that we can't get that kind of money for them? It is all because of
22 what is being brought in there. Children come in there. We have to do something about the
23 schools. There are activities that go on every week in that park in that Historic Downtown
24 District. Over the next year or so there is going to be activities, and things that we are going to do
25 to bring in businesses that will become a magnet to draw people in.

26

27 Village President Burke stated that he has talked to about 15 different types of businesses about
28 coming into the Village. He goes through this presentation with them. It's important that we do
29 this to rebalance the Village taxes. The first step in fixing the Village is what we have done
30 already and that is to address the finances and make sure that we have those under control. The
31 next thing we have to do is grow economic development. He talked about attracting new
32 businesses and residents to the Village. "Leverage existing and add new destination amenities."
33 We have the hospital. Everywhere that you find a hospital, you find economic development.
34 They are just about done with developing and upgrading that hospital. They put \$150,000,000.00
35 into it. There are 170 new interns that work at that hospital and come in every semester. These
36 are people that could potentially buy homes here, as well as their friends, and buy things in the
37 Village. We want to partner with high quality Grants to maintain and enhance our brand. A
38 couple of the organizations that he talked to, they talk about how important their brand is. He
39 tries to make them understand that we have a brand also. Our brand is extremely important.
40 Olympia Fields at one time was one of the four most affluent communities in all of the
41 metropolitan Chicago area. We are currently one of the three most affluent predominantly
42 minority communities in the United States. We have a brand that we are trying to sell to other
43 people. We are very proud of that brand.

44

45 Village President Burke stated that he talked about rejuvenating the existing Business Park. We
46 want to ensure that people who have invested in our community are the first to share in our
47 success. Some of the people that we are bringing in and getting involved in what we are doing

1 are people who are highly skilled, and who have experiences that we can leverage to make sure
2 things work here. Trinetta is a person. Mr. King is a person. There are a number of people that
3 we have in this Village who are highly skilled that we are going to make sure that they are
4 involved in participating in what we are doing. We are looking for as many people as possible to
5 volunteer to help us out.

6
7 Village President Burke stated that the last thing here is to provide educational opportunities for
8 young people in our community to experience this transformation. Village President Burke stated
9 that he has in The Greens a website that he built for our community. It shows houses that we
10 have. It shows people who have won awards. He talked with the new Superintendent, Johnnie
11 Thomas, who is the Superintendent for the high school. They have a tentative agreement that
12 they are going to have students at the high school build these websites for each of the
13 Homeowners Associations. This is an educational opportunity for them. It's an opportunity for
14 them to have a stake in what is going on from a civic standpoint.

15
16 Village President Burke stated that everyone of these businesses that they talked to, we said that
17 everything that they build has to look like Oak Brook. We want to make sure that the kids that go
18 to the high school, and the people that live here participate in not only the education that is
19 associated with it, but also the financial rewards that come out of it. Our strategy from an
20 economic development standpoint is summarized right here. We are well on our way to making
21 some of this happen. He stated with that as a background, the first step in getting this was to get a
22 Budget in place, to demonstrate that the finances of the Village are going to be sound and that we
23 can manage the money in an appropriate way. We have done that.

24
25 **DEPARTMENT HEADS REPORTS:**

26
27 **Betty Zigras – Director of Finance**

28 **Resolution #2018-03 – A Resolution Revising the Budgetary Protocols for the Allocation of**
29 **Certain Budget Expenditures Among the Village's Various Funds** – Mrs. Zigras stated that
30 the first Resolution is #2018-03. It is a Resolution Revising the Budgetary Protocols for the
31 Allocation of Certain Budget Expenditures Among the Village's Various Funds. This is the
32 Indirect General Fund Cost Allocation that we have been doing at the Village, allocating funds
33 from the General Fund to the Water and Sewer Funds for indirect overhead expenses. This year
34 we are changing the methodology of this overhead allocation for Fiscal Year 2019. This change
35 in methodology will reduce that budgetary allocation from \$912,000.00 last year being an
36 expense in the Water and Sewer Fund, reducing that to \$539,214.00 in Fiscal Year 2019. This
37 \$373,000.00 savings, or reduction of expenses in the Water and Sewer Funds, as President Burke
38 stated in his introduction of the Budget, will allow the Village to use these excess funds to
39 self-fund projects, and/or to reduce debt, or the water prices. We reviewed this at our March 10th
40 Board Meeting to review the Budget.

41
42 Village President Burke stated that historically we were allocating about 5% of the Village's
43 General Fund to the Water and Sewer Funds. That went along for a couple of years. Then we
44 went from 5% to 9%. That went along for a couple of more years. He stated that for the last four-
45 years it has been bumped up to 14%. Roughly, 7%, 8% of the water bills are the result of this
46 additional expense being put over the Water and Sewer Department that we have removed. In the
47 coming months we are going to reduce these water bills, because we have moved that expense

1 out of the Water Department and put it over in the appropriate area. That's why you see some
2 reorganization in the Budget. We have moved things around. We are going to have them in the
3 proper location. We are going to have the proper funding to support those items.
4

5 Village President Burke stated that through Mr. Landini's leadership, we had a 16% shrinkage of
6 loss in the Water Department. We have been able to close that down to 9%. That 9% is going to
7 yield a savings that we will put in place. We have not raised the water bills for two cycles
8 because we have been able to find these efficiencies. We are looking forward to being able to
9 reduce the water bills, and not just keep them stagnant. What you have seen in the reductions
10 with Betty, Cindy, Mr. Landini, and the whole team taking a very aggressive approach to this,
11 we have been able to squeeze expenses out of the Budget to make sure that we are going to put
12 ourselves in a position to do some things, not only to cut the water bills, but also be able to fund
13 projects without depending on getting Grants from other people. We have five or six, primary
14 Capital Budget Projects that the team reviews on a regular basis. We know how much money we
15 need to execute those. Through this process of identifying and focusing in on saving money, we
16 are going to be able to do our own self-funding and not have to borrow money to get some of
17 these things done. This is a huge step for the Village in the right direction.

18 **Motion by Trustee Oliver, second by Trustee Pennington to Approve Resolution No. 2018-**
19 **03 - A Resolution Revising the Budgetary Protocols for the Allocation of Certain Budget**
20 **Expenditures Among the Village's Various Funds.**

21 **Roll Call: Ayes (6-0) Motion Carried.**
22

23 **Ordinance #2018-11 – An Ordinance Approving the Annual Budget of the Village of**
24 **Olympia Fields for the 2018-2019 Fiscal Year [First and Second Reading] –** Mrs. Zigras
25 stated that next is Ordinance #2018-11. It is an Ordinance Approving the Annual Budget of the
26 Village of Olympia Fields for the 2018-2019 Fiscal Year. She stated as Trustee Pennington
27 stated earlier, we met three times with the Finance Committee. The Department Heads have met
28 with the Finance Committee, and we have met twice with the Board of Trustees to review the
29 Budget. The Budget is attached in full to this Ordinance, along with the Budget of the Olympia
30 Fields Public Library Board for the Fiscal Year 2018 and 2019.

31 **Motion by Trustee Oliver, second by Trustee Pennington to Waive First Reading and**
32 **Adopt in Second Reading Ordinance #2018-11 - An Ordinance Approving the Annual**
33 **Budget of the Village of Olympia Fields for the 2018-2019 Fiscal Year.**

34 **Roll Call: Ayes (6-0) Motion Carried.**
35

36 **Approve the Appointment of Cynthia Saenz as the Village Administrator with the Salary**
37 **that is in the Budget Retroactive to November 2017 –**

38 **Motion by Trustee Oliver, second by Trustee Pennington to Approve the Appointment of**
39 **Cynthia Saenz as the Village Administrator with the Salary that is in the Budget**
40 **Retroactive to November 2017.**

41 **Roll Call: Ayes (6-0) Motion Carried.**
42

43 **Approve the Budgetary Salary Adjustment for the Finance Director, Betty Zigras**
44 **Retroactive to November 2017 –**

45 **Motion by Trustee Pennington, second by Trustee Oliver to Approve the Budgetary Salary**
46 **Adjustment for the Finance Director, Betty Zigras Retroactive to November 2017.**

47 **Roll Call: Ayes (6-0) Motion Carried.**

1 **John Krull – Chief of Police**
2 **Ordinance #2018-12 – An Ordinance Declaring Certain Property Surplus and Authorizing**
3 **Its Sale and Disposition [First and Second Reading]** – Chief Krull drew the Board’s attention
4 to Page 97 on their i-Pads. He stated that they have work product dated April 16th, 2018. He
5 stated that in front of you is Ordinance #2018-12 - An Ordinance Declaring Certain Property
6 Surplus and Authorizing Its Sale and Disposition. The item in question is a 2002 Honda
7 Motorcycle that was the subject of a law enforcement seizure due to an Illinois Vehicle Code
8 Violation. We don’t have any law enforcement purpose for that. He is asking that the Board
9 approve that the vehicle be auctioned at the South Suburban Mayors and Managers Association
10 Auction on April 24th.

11 **Motion by Trustee Gibson, second by Trustee Oliver to Waive in First Reading and Adopt**
12 **in Second Reading Ordinance #2018-12 – An Ordinance Declaring Certain Property**
13 **Surplus and Authorizing Its Sale and Disposition.**

14 **Roll Call: Ayes (6-0) Motion Carried.**

15
16 **James Landini – Director of Public Works**
17 **2018 Landscape Maintenance at 203rd Metra Parking Lot/Detention Basin and**
18 **Cumberland Court** – Mr. Landini stated that on Page 98 in your Board Packet is a Memo for
19 the 2018 Landscape Maintenance at the 203rd Metra Parking Lot Detention Basin and
20 Cumberland Court. Bids for this year’s Landscape Maintenance Contract were solicited by
21 Public Works. Five Packets were submitted. Bids were open April 4th at 10:00 A.M. Listed are
22 the Bid amounts. Suburban Landscaping, \$6,900.00. Beary Landscape, \$7,000.00. Top Gunn
23 Landscape, \$7,300.00. HL Landscape, \$12,572.00. Carefree Lawn Maintenance, \$19,500.00. Mr.
24 Landini stated that after reviewing the Bids and vetting the contractors, he has decided to award
25 the Bid to Beary Landscape. It is \$100.00 more than Suburban Landscaping. Suburban
26 Landscaping held the contract last year. In his opinion, and possibly the Metra Riders opinions,
27 they did not live up to the standards of Olympia Fields. He let them know that we would not be
28 renewing their contract at this price.

29
30 Mr. Landini stated that Beary Landscape is a large company out of Lockport. They have a lot of
31 Municipalities that they do landscape maintenance for. He got nothing but great reviews from
32 those Municipalities on their work. He is confident that they can provide what we need to the
33 Metro Lot.

34
35 Mr. Landini stated that attached are the Proposals. At the bottom is Beary Landscape’s full
36 Packet. Their insurance exceeds the requirements of the Village. He is asking for the Board to
37 accept Beary Landscape as the contractor for the Metra Lot.

38
39 Trustee Thomas stated that he answered the question that she was going to ask on how he
40 skipped over Suburban Landscaping and going to Beary with the difference. She assumes that he
41 has already documented their lack of performance last year. Mr. Landini stated yes. He felt that it
42 wasn’t up to our standards. She stated that it wasn’t up to our standards. She knows that. Trustee
43 Thomas just didn’t see the documentation.

44
45 Village President Burke stated that on any Bids for anything that we do, he wants to make sure
46 that if there is anyone in the Village that has a business that we would like to employ, that the

1 people get their Bids in. We had one person. Mr. Landini stated that we had one person that
2 picked up a Packet but they did not submit it for the Bid.

3 **Motion by Trustee Pennington, second by Trustee Oliver to Accept the Bid Award**
4 **Recommendation for the 2018 Landscape Maintenance at the 203rd Metra Parking**
5 **Lot/Detention Basin and the Cumberland Court Landscape to Beary Landscaping in the**
6 **Amount of \$7,000.00, Meeting all Specifications as Required Under this Contract.**

7 **Voice Vote: All Ayes Motion Carried.**

8
9 **TRUSTEE REPORTS:**

10
11 **Finance/Planning – Trustee Pennington**

12
13 **February 2018 Financial Statement** – Trustee Pennington stated that tonight he will be
14 reporting on 10-months of activity in our 2017-2018 Budget. He stated beginning with the
15 General Fund, our realized revenue for the month of February was \$646,885.00 against a
16 budgeted figure of \$631,693.00, or 2% favorable to Budget Plan. Our General Fund Expenses for
17 February were unfavorable to Plan. The Village projected February’s expenses at \$425,568.00.
18 Our actual expenses incurred for this period was \$449,103.00, or 5% unfavorable to Budget Plan.
19 Although February expenses actual exceeded Budget Plan, the Village closed the month in
20 surplus status. That amount was \$197,683.00. Our Fiscal Year to Date Actual, Plus Encumbrance
21 for 10-months in the General Fund remains in surplus status at \$219,412.00.

22
23 Trustee Pennington stated that with respect to the Water Fund, water revenue was 22%
24 unfavorable to Plan. The Village budgeted for the sum of \$253,803.00 for revenue and realized
25 \$199,116.00 in actual revenue. Water expenses were 18% favorable to the Budget Plan for the
26 month of February. The Village budgeted the sum of \$195,681.00 for expenses and incurred
27 \$161,029.00 in actual expenses. This resulted in a fund surplus of \$34,652.00. Our Fiscal Year to
28 Date Actual Plus Encumbrance for 10-months in the Water Fund is a surplus of \$129,875.00.

29
30 Trustee Pennington stated that with respect to the Sewer Fund, the Village’s Revenue Budget for
31 February was set at \$132,941.00. The Village realized actual revenue in the amount of
32 \$160,087.00, or 17% favorable to Plan. Sewer expenses were favorable to Plan by 39%. He
33 stated that \$122,786.00 was budgeted for sewer expenses. The Village incurred \$75,217.00 in
34 actual expenses. This resulted in a fund surplus of \$47,569.00 in February. Our Fiscal Year to
35 Date Actual Plus Encumbrance for 10-months is a surplus of \$228,522.00. We continue to trend
36 positively in the Sewer Fund as it relates to the overall Sewer Budget.

37
38 **Treasurer’s Report of Cash Balances** – Trustee Pennington stated that also in your Board
39 Packet you have the Treasurer’s Report of Cash Balances, as well as the cash in the Financial
40 Institutions for February 2018. The latter shows our positioning with respect to the various
41 financial institutions that we have funds deposited into. That sum comes to \$6,642,732.98. We
42 also have the Cash Net of Interfund by Fund. These are the amounts plus the Interfund charges
43 and changes that occurred during the course of the 10-month period, or a monthly period. That
44 figure is \$6,659,963.18.

45
46 **Computer Services Agreement Between the Village of Olympia Fields and Spectrum**
47 **Computer Services** – Trustee Pennington stated that the next item is the contract renewal for the

1 Computer Services Agreement between the Village of Olympia Fields and Spectrum Computer
2 Services. Spectrum Computer Services has served the Village well over the past several years. Its
3 contract is up for renewal at the present time. This is a multiyear, three-year, fee for services
4 contract with terms and conditions consistent with the expiring contract. The only modification
5 of the Agreement is the increase in the number of service hours from five-hours to seven-hours a
6 week. There is no increase in the billable hourly rate. Spectrum Computer Services has served
7 the Village exceptionally well for several years. It is his recommendation to move forward with
8 the continuation of this association.

9 **Motion by Trustee Oliver, second by Trustee Gibson to Move Forward with the**
10 **Continuation of this Association.**

11 **Roll Call: Ayes (6-0) Motion Carried.**

12

13 **Veterans Affairs Commission** – Trustee Pennington stated that our Veterans Event will be held
14 on Saturday, April 28th, from 1:00 P.M. to 5:00 P.M. at the Tim Bradford Barn. We are actively
15 looking to have a grand event. The Chairman of the Veterans Affairs Commission, Mr. Don
16 Ransford, is in the audience. Trustee Pennington welcomed Mr. Ransford. Trustee Pennington
17 stated that if you know a Veteran that lives in the Village, be sure and tell him or her of our
18 event. There will be entertainment and food. We are going to tell War Stories and there will be
19 fellowship.

20

21 **Educational Commission – Trustee Oliver**

22

23 **Educational Commission Update** – Trustee Oliver stated that tonight he had intentions of
24 talking about the Educational Commission’s latest involvement in finalizing our new
25 Educational Commission’s Goals and Objectives, which for the first time will be measurable. He
26 is going to hold off on that since we have held up our guests long enough.

27

28 **Mini Grant Presentation** - Trustee Oliver stated that tonight he would like to talk about the
29 Olympia Fields Educational Commission’s 2018 Mini Grant Awards. The recipients of the
30 awards are in the audience. The goal of the Mini Grant Program is to support and promote local
31 school initiatives that enhance the mission of the School Districts that serve our community to
32 achieve adopted educational goals and objectives.

33

34 All information announcing the 2018 Olympia Fields’ Mini Grants was forwarded to the
35 superintendents of the seven School District entities that serve the students of Olympia Fields. A
36 total of 25 Proposals were received from the Districts as follows:

37

- 38 Matteson (Elementary) School District 162 – Submitted 12 Proposals
- 39 Southland College Prep Charter High School – Submitted 6 Proposals
- 40 Flossmoor (Elementary) School District 162 – Submitted 4 Proposals
- 41 Rich Township High School District 227 – Submitted 1 Proposal
- 42 Chicago Heights (Elementary) School District 170 – Submitted 1 Proposal
- 43 Bloom Township High School District 206 – Submitted 1 Proposal

44

45 This year we did not receive a Proposal from the Homewood-Flossmoor High School District
46 233.

47

1 Trustee Oliver stated that the members of the Educational Commission reviewed and scored each
2 proposal independently, using a pre-developed Rubric, then came together for a joint evaluation
3 process. As a result, the following applicants were selected: Trustee Oliver asked that when the
4 recipients hear their name to come forward.

5
6 Jessica Chin, Matteson 162 (Arcadia). (There was a round of applause). Trustee Oliver stated
7 that Ms. Chin’s proposal targeted the subject areas of Science, Engineering, Technology, Math
8 and English Language Arts. Her proposal would create a Robotics Coding Project utilizing
9 LEGO WeDo 2.0 Robotics Sets to engage students in “hands-on” STEM learning. Trustee Oliver
10 congratulated Ms. Chin. (There was a round of applause).

11
12 Ms. Chin thanked the Village of Olympia Fields and the Board of Trustees. She is so excited to
13 have this opportunity. She also thanked her Administration, Mrs. Healy, Mrs. Ransford, and Mr.
14 Howard who isn’t here, and her family who came too. Trustee Oliver asked her family to please
15 stand. (There was a round of applause). Ms. Chin stated thank you for your support and
16 encouragement. She is so excited. They got their LEGOS. They got the sets. The kids are ready
17 to start learning how to code, how to build robots, and how to use this to enhance their 21st
18 Century skills. She stated thank you so much for investing in our students at Arcadia Elementary
19 School. They are our future scholars and leaders. (There was a round of applause). Village
20 President Burke stated that this is our recipient’s first year teaching. (There was a round of
21 applause).

22
23 Trustee Oliver stated next is Mary Gray from Rich 227 (Rich Central). (There was a round of
24 applause). Trustee Oliver stated that Mrs. Gray’s proposal targeted the subject area of Health
25 Science. Her proposal will expand and enhance current technical training in the practice of
26 Phlebotomy, which is drawing blood, as well as blood testing and typing through the purchase of
27 phlebotomy hands, testing and typing kits. Students will engage in the complete process from
28 obtaining the blood specimen through testing and reporting. Trustee Oliver congratulated Mrs.
29 Gray. (There was a round of applause).

30
31 Mrs. Gray thanked the Committee Members, as well as the Village of Olympia Fields for
32 continually supporting the Healthcare Pathway at Rich Central High School. She stated that we
33 have about 75-students that are currently taking classes in the Healthcare Pathway. We have two
34 blood drawing arms right now. She stated that with the two hands we will be able to allow the
35 students to learn how to draw blood in the arm, in the hand, and practice what it would be like to
36 simulate some blood typing tests on patients as if they were an actual patient. Healthcare is one
37 of the fastest growing industries in the United States. It is imperative that we teach our students
38 the skills necessary to allow them to be successful in those professions. She thanked the Village
39 for their support. You have supported us in the Hospital Shadowing Program that we did this
40 year. She hopes that we can continue to work together, and that you will continue to support our
41 programs. Mrs. Gray stated thank you very much. (There was a round of applause).

42
43 Trustee Oliver stated next is Angela Foushi. (There was a round of applause). Trustee Oliver
44 stated that Ms. Foushi is from Chicago Heights District 170 Kennedy School. She teaches fourth-
45 grade. Her proposal targeted the subject areas of Science, Math, Technology, Language Arts and
46 Character Development. Her proposal will create and utilize Science Learning Centers that will
47 allow students to develop and practice Reading, Science, Engineering and critical thinking skills,

1 while also fostering independence and team building. Trustee Oliver congratulated Ms. Foushi.
2 (There was a round of applause).

3
4 Ms. Foushi stated that she wanted to share some of the photos and things that the students wrote.
5 Ms. Foushi stated thank you very much. The kids were so excited. They have been building, and
6 working, and doing all kinds of things. Thank you very much. (There was a round of applause).

7
8 Trustee Oliver stated that on behalf of the Village of Olympia Fields, the President and the Board
9 of Trustees, thank you all for the hard work that you do with our kids, our future leaders. Thank
10 you so much. (There was a round of applause).

11
12 Village President Burke stated congratulations to all of you. Hopefully, you will apply next year
13 and come up with something new and greater.

14
15 Trustee Oliver stated that he would be remiss if he didn't recognize some of the Educational
16 Commission Members that are in the audience. We have Dr. Delores Woods, Don Ransford, and
17 Fred Veazey is our Chairperson. (There was a round of applause).

18
19 **NEW BUSINESS:**

20
21 **Park District** - Trustee Matz stated that she wanted to recognize our new partnership with the
22 Park District since she is the Liaison with the Park District. She stated that dealing with
23 economic development, everybody knows that our Park Districts are our heartbeat of the
24 community. They bring in new faces. They have programs. They bring in people who are going
25 to see the beauty of Olympia Fields, and hopefully we can capture them and warm their hearts to
26 the point that they might want to bring businesses to our community, as well as live here. She is
27 excited about having a partnership with the Park District and attending their meetings and seeing
28 how we can merge the Village and the Park District together for future endeavors.

29
30 Village President Burke stated that it is consistent with what he was saying earlier about bringing
31 people into the Village. There are programs that the Park District already has going on. That,
32 along with some of the things that we are going to do.

33
34 Trustee Hudson stated that sometime ago, we had Certificates that we would give to businesses
35 like we do with the residents for the most beautiful houses. We want to recognize the businesses.
36 The Beautification Committee is in the process of identifying all of the businesses that we have.
37 They are going to send them a letter as to how we will identify those that will be receiving a
38 Certificate. We are working on that project.

39
40 Village President Burke stated that keeping the Village beautiful is definitely a part of what we
41 want to do to drive economic development. Recognizing those businesses that do an outstanding
42 job of keeping their landscape up and looking really nice is something that we want to do.

43
44 **Arbor Day and Earth Day** – Village President Burke inquired of Trustee Hudson whether or
45 not there is an Arbor Day set up. Trustee Hudson stated yes, Arbor Day and Earth Day as well.
46 The Beautification Committee will be planting a tree across the street from 52 Graymoor. It will
47 be held on April 27th in the morning.

1 **RESIGNATIONS AND APPOINTMENTS:**
2

3 **Appointment – Sandra Finley to the Community Relations Commission** – Village President
4 Burke stated that he has an Appointment of Sandra Finley to the Community Relations
5 Commission. She lives in Wysteria. She is the President of the League of Black Women. She is
6 very active in Chicago and all over the United States in helping women to break that glass
7 ceiling. She is a graduate of Loyola University. She will be joining the Community Relations
8 Commission.

9 **Motion by Trustee Pennington, second by Trustee Oliver to Approve the Candidacy of**
10 **Sandra Finley to the Community Relations Commission for a Term Continuing Until a**
11 **New Appointment is Made by the Village President.**

12 **Voice Vote: All Ayes Motion Carried.**
13

14 **Resignation – Albert Riley, Jr. from the Finance Committee** – Village President Burke stated
15 that there is a Resignation of Albert Riley, Jr. from the Finance Committee. He sent a letter
16 asking that he be able to resign. It is in your Packet.

17 **Motion by Trustee Pennington, second by Trustee Matz to Accept the Resignation of**
18 **Albert Riley, Jr. from the Finance Committee, and Authorize a Letter to be Sent on Behalf**
19 **of the Village Board of Trustees.**

20 **Voice Vote: All Ayes Motion Carried.**
21

22 **ADJOURNMENT:**
23

24 **Motion by Trustee Pennington, second by Trustee Oliver to adjourn the Board Meeting at**
25 **8:15 P.M.**

26 **Voice Vote: All Ayes Motion Carried.**
27

28 **Respectfully submitted by Faith Stine.**
29
30
31
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38

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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INVOICES DUE ON/BEFORE 05/14/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

ACCESS	ACCESS BROKERS INC.							
7935	04/30/18	01	TELEPHONE	01440004422			05/14/18	235.90
		02	TELEPHONE	01440004422				28.00
		03	TELEPHONE	01420004222				235.90
		04	TELEPHONE	02450004522				166.60
		05	TELEPHONE	03450004522				166.60
								833.00
								833.00
INVOICE TOTAL:								
VENDOR TOTAL:								
ADT	TYCO INTEGRATED SECURITY							
30372280	04/07/18	01	QUARTERLY MONITORING 0518-0718	03450004530			05/14/18	225.06
								225.06
								225.06
30372285	04/07/18	01	QUARTERLY CHARGES 0518-0718	03450004530			05/14/18	500.61
								500.61
								725.67
								725.67
INVOICE TOTAL:								
VENDOR TOTAL:								
AIRGA	AIRGAS							
9952164721	03/31/18	01	SEWER TREATMENT CHEMICALS	02450004557			05/14/18	57.94
								57.94
								57.94
99525839636	04/30/18	01	SEWER TREATMENT CHEMICALS	02450004557			05/14/18	56.40
								56.40
								114.34
								114.34
INVOICE TOTAL:								
VENDOR TOTAL:								
ALARM	ALARM DETECTION SYSTEMS INC							
040818	04/08/18	01	QUARTERLY MONITORING FEES	02450004530			05/14/18	173.28
								173.28
								173.28
142824-1005	04/08/18	01	ANNUAL FIRE TESTING	01420004230			05/14/18	282.36
								282.36
								282.36
142826-1005	04/08/18	01	QUARTERLY MONITORING CHARGES	01450004530			05/14/18	253.08
								253.08
								708.72
								708.72
INVOICE TOTAL:								
VENDOR TOTAL:								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

AMAL	AMALGAMATED BANK OF CHICAGO							
185643009 0518	05/10/18	01	AGENT PAYING FEES	03450004583			05/14/18	500.00
							INVOICE TOTAL:	500.00
1856436008 0518	05/10/18	01	AGENT PAYING FEES	02450004586			05/14/18	500.00
							INVOICE TOTAL:	500.00
1856437007 0518	05/10/18	01	AGENT PAYING FEES	01400007154			05/14/18	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	1,500.00
APWA	AMERICAN PUBLIC WORKS							
040918	05/10/18	01	MEMBERSHIP	02450004554			05/14/18	196.00
							INVOICE TOTAL:	196.00
							VENDOR TOTAL:	196.00
ARRO	ARRO LABORATORY, INC							
52369	04/16/18	01	WATER QUALITY TESTING	02450004581			05/14/18	48.50
							INVOICE TOTAL:	48.50
52419	04/27/18	01	WATER QUALITY TESTING	02450004581			05/14/18	48.50
							INVOICE TOTAL:	48.50
52449	05/04/18	01	WATER QUALITY TESTING	02450004581			05/14/18	48.50
							INVOICE TOTAL:	48.50
							VENDOR TOTAL:	145.50
ATKUL	A.T.KULOVITZ & ASSOCIATES inc							
18-105	04/23/18	01	BODY ARMOR	01440004475			05/14/18	2,580.00
							INVOICE TOTAL:	2,580.00
							VENDOR TOTAL:	2,580.00
ATT 1101	AT&T							

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

ATT 1101 AT&T								
042818	04/28/18	01	TELEPHONE	01440004422			05/14/18	271.80
							INVOICE TOTAL:	271.80
							VENDOR TOTAL:	271.80
ATT 5025 AT&T 708 Z03-5025 421 4								
0418	04/16/18	01	TELEPHONE	03450004522			05/14/18	95.55
							INVOICE TOTAL:	95.55
							VENDOR TOTAL:	95.55
ATT 6544 AT&T								
0418	04/16/18	01	TELEPHONE	02450004522			05/14/18	98.01
							INVOICE TOTAL:	98.01
							VENDOR TOTAL:	98.01
ATT 7249 AT&T								
040718	05/10/18	01	TELEPHONE	03450004522			05/14/18	155.16
							INVOICE TOTAL:	155.16
							VENDOR TOTAL:	155.16
ATT 8002 AT&T								
032918-042818	04/28/18	01	TELEPHONE	01420004222			05/14/18	96.69
		02	TELEPHONE	01440004422				96.69
							INVOICE TOTAL:	193.38
							VENDOR TOTAL:	193.38
ATT 8202 AT&T								
042818	05/10/18	01	TELEPHONE	02450004522			05/14/18	137.02
							INVOICE TOTAL:	137.02
							VENDOR TOTAL:	137.02

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

AUTOZ	AUTO ZONE							
2591458915	04/25/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	113.94
							INVOICE TOTAL:	113.94
							VENDOR TOTAL:	113.94
BAXT	BAXTER & WOODMAN							
0198461	04/19/18	01	2018 MWRD SUBMITTAL	03450004580			05/14/18	3,203.75
							INVOICE TOTAL:	3,203.75
0198462	04/19/18	01	GRAYMOOR FORCE MAIN EVALUATION	03450004580			05/14/18	1,645.00
							INVOICE TOTAL:	1,645.00
							VENDOR TOTAL:	4,848.75
BEAVER	BEAVER RESEARCH COMPANY							
0272252-IN	04/18/18	01	POWER BLOCKS	03450004557			05/14/18	399.50
							INVOICE TOTAL:	399.50
							VENDOR TOTAL:	399.50
BLA	BLACK DIRT INC							
042518-141	04/25/18	01	MAIN REPAIR SUPPLIES	02450004534			05/14/18	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
CASH	CASH							
0418	05/11/18	01	MILEAGE REIMBURSEMENT	01410004174			05/14/18	99.99
		02	MILEAGE REIMBURSEMENT	01430004374				75.42
		03	SSBOA SEMINAR	01460004674				75.00
							INVOICE TOTAL:	250.41
							VENDOR TOTAL:	250.41
CHEVROLE CHEVROLET OF HOMEWOOD								

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

CHEVROLE CHEVROLET OF HOMEWOOD								
CVCS228467	04/26/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	1,811.42
							INVOICE TOTAL:	1,811.42
							VENDOR TOTAL:	1,811.42
CHGOHTS CITY OF CHICAGO HEIGHTS								
041918	04/19/18	01	FIRE PROTECTION CONTRACT FY19	01470004796			05/14/18	281,520.00
							INVOICE TOTAL:	281,520.00
							VENDOR TOTAL:	281,520.00
CHIEF CHIEF SUPPLY								
423746	04/06/18	01	UNIFORM EXPENSE	01440004476			05/14/18	75.00
							INVOICE TOTAL:	75.00
436591	04/19/18	01	UNIFORM EXPENSE	01440004476			05/14/18	65.19
							INVOICE TOTAL:	65.19
							VENDOR TOTAL:	140.19
CIN CINTAS CORPORATION LOC 021								
021517678	04/18/18	01	UNIFORM EXPENSE	02450004576			05/14/18	191.01
							INVOICE TOTAL:	191.01
021517679	04/18/18	01	LOBBY MAT	01420004230			05/14/18	77.64
							INVOICE TOTAL:	77.64
021520750	04/25/18	01	UNIFORM EXPENSE	01450004576			05/14/18	191.01
							INVOICE TOTAL:	191.01
021520751	05/08/18	01	LOBBY MATS	01420004230			05/14/18	77.64
							INVOICE TOTAL:	77.64
021523779	05/02/18	01	UNIFORM EXPENSE	03450004576			05/14/18	191.01
							INVOICE TOTAL:	191.01

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

CIN	CINTAS CORPORATION LOC 021							
021526856	05/10/18	01	UNIFORM EXPENSE	01450004576			05/14/18	191.01
							INVOICE TOTAL:	191.01
TERMI	04/23/18	01	PEST CONTROL	01420004232			05/14/18	138.00
							INVOICE TOTAL:	138.00
							VENDOR TOTAL:	1,057.32
CINDY	CINDY SAENZ							
043018	04/30/18	01	TELEPHONE REIMBURSEMENT	01420004222			05/14/18	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
CINTAS	CINTAS FIRST AID							
5010700342	04/30/18	01	FIRST AID SUPPLIES	01440004499			05/14/18	106.85
							INVOICE TOTAL:	106.85
5010700343	05/04/18	01	FIRST AID SUPPLIES	01420004299			05/14/18	72.88
							INVOICE TOTAL:	72.88
5010700345	04/30/18	01	FIRST AID SUPPLIES	03450004518			05/14/18	115.93
							INVOICE TOTAL:	115.93
							VENDOR TOTAL:	295.66
COMCAST	COMCAST CABLE							
8771401420016552 518	05/10/18	01	INTERNET PACKAGE	01460004630			05/14/18	149.85
							INVOICE TOTAL:	149.85
8771401420018475318	03/24/18	01	DIGITAL ADAPTERS	01420004230			05/14/18	33.86
							INVOICE TOTAL:	33.86
8771401420100596418	04/13/18	01	OVH INTERNET SERVICE	01420004232			05/14/18	187.36
							INVOICE TOTAL:	187.36

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COMCAST	COMCAST CABLE							
87714014202096370518	05/01/18	01	METRA SURVEILLANCE	08450004599			05/14/18	149.85
		02	LATE CHARGE	08450004599				22.00
							INVOICE TOTAL:	171.85
							VENDOR TOTAL:	542.92
COMED	COMED							
0299049111 0418	04/23/18	01	STREET LIGHTING	01450004570			05/14/18	413.14
							INVOICE TOTAL:	413.14
0597079064 042018	04/20/18	01	STREET LIGHTING	08450004570			05/14/18	396.42
							INVOICE TOTAL:	396.42
1132118007 041918	05/10/18	01	POWER	02450004521			05/14/18	118.08
							INVOICE TOTAL:	118.08
1239073030 042018	05/10/18	01	STREET LIGHTING	01450004570			05/14/18	93.10
							INVOICE TOTAL:	93.10
1363039044 042618	05/10/18	01	POWER	03450004521			05/14/18	99.80
							INVOICE TOTAL:	99.80
1523023137 042618	04/26/18	01	POWER	03450004521			05/14/18	191.71
							INVOICE TOTAL:	191.71
1642609006 042318	04/23/18	01	POWER	02450004521			05/14/18	133.24
							INVOICE TOTAL:	133.24
3083088021 042418	04/24/18	01	POWER	03450004521			05/14/18	241.76
							INVOICE TOTAL:	241.76
3183144026 042618	04/26/18	01	POWER	03450004521			05/14/18	37.12
							INVOICE TOTAL:	37.12
6083094022 042018	04/20/18	01	STREET LIGHTING	01450004570			05/14/18	46.92
							INVOICE TOTAL:	46.92

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COMED	COMED							
7706017000 041118	05/10/18	01	STREET LIGHTING	01450004570			05/14/18	114.95
							INVOICE TOTAL:	114.95
8043128005 042618	04/26/18	01	POWER	03450004521			05/14/18	62.77
							INVOICE TOTAL:	62.77
8543065003 042618	04/26/18	01	POWER	03450004521			05/14/18	155.32
							INVOICE TOTAL:	155.32
							VENDOR TOTAL:	2,104.33
CONTRACT CONTRACTORS ACOUSTICAL SUPPLY								
230050546	04/12/18	01	BUILDING TILES	01420004230			05/14/18	156.80
							INVOICE TOTAL:	156.80
							VENDOR TOTAL:	156.80
COOKC COUNTY OF COOK, ILLINOIS								
042718	05/04/18	01	LIEN FEES 8 @40 EACH	01460004697			05/14/18	320.00
							INVOICE TOTAL:	320.00
043018	04/30/18	01	LIEN FEES 6@40 EACH	01460004697			05/14/18	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	560.00
CORE CORE & MAIN LP								
I696491	04/10/18	01	METER SUPPLIES	02450004529			05/14/18	100.00
							INVOICE TOTAL:	100.00
I763721	05/10/18	01	METER SUPPLIES	02450004529			05/14/18	72.01
							INVOICE TOTAL:	72.01
I776424	04/27/18	01	METER PURCHASE	02450004529			05/14/18	25,961.00
							INVOICE TOTAL:	25,961.00
							VENDOR TOTAL:	26,133.01

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CROSS	CROSS CUTS LAWN & SNOW INC.							
4847	05/04/18	01	CODE ENFORCEMENT CLEANUP	01460004697			05/14/18	1,000.00
							INVOICE TOTAL:	1,000.00
4848	05/04/18	01	CODE ENFORCEMENT CLEAN UP	01460004697			05/14/18	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	1,450.00
CRUSOR	RICHARD CRUSOR							
ABC 18/05	05/08/18	01	BUILDING COURT	01410004149			05/14/18	160.00
							INVOICE TOTAL:	160.00
MSI 18/05	05/10/18	01	MSI HEARINGS	01440004489			05/14/18	250.00
							INVOICE TOTAL:	250.00
RED18/05	05/03/18	01	RED FLEX/TOW IMPOUNDMENT	01440004485			05/14/18	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CSC	CHICAGO SOUTHLAND CHAMBER OF							
19883	03/01/18	01	MEMBERSHIP 040118-033119	01400004054			05/14/18	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
CULLI	CULLIGAN							
041518	04/15/18	01	WATER SERVICE	01420004299			05/14/18	58.55
							INVOICE TOTAL:	58.55
							VENDOR TOTAL:	58.55
DAILY	DAILY SOUTHTOWN NEWSPAPER							
64580588 2018	05/04/18	01	NEWSPAPER SUBSCRIPTON	01420004250			05/14/18	145.60
							INVOICE TOTAL:	145.60
							VENDOR TOTAL:	145.60

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
1218153	04/25/18	01	ARBOR DAY 2018 TREE	01410004182			05/14/18	480.00
							INVOICE TOTAL:	480.00
1218245	05/04/18	01	APRIL PRUNING OF VILLAGE PROP,	01410004182			05/14/18	1,140.00
							INVOICE TOTAL:	1,140.00
							VENDOR TOTAL:	1,620.00
DYNEGY	DYNEGY ENERGY SERVICE							
147145918041	04/26/18	01	POWER	03450004521			05/14/18	508.54
							INVOICE TOTAL:	508.54
147146018041	04/26/18	01	POWER	03450004521			05/14/18	867.51
							INVOICE TOTAL:	867.51
147146118041	04/26/18	01	POWER	03450004521			05/14/18	340.21
							INVOICE TOTAL:	340.21
147146218041	04/26/18	01	POWER	02450004521			05/14/18	1,084.16
							INVOICE TOTAL:	1,084.16
							VENDOR TOTAL:	2,800.42
EXON	WRIGHT EXPRESS FINANCIAL							
53869586	04/07/18	01	GAS	10480004860			05/14/18	218.09
							INVOICE TOTAL:	218.09
							VENDOR TOTAL:	218.09
FAITH	FAITH STINE							
58	04/30/18	01	EXECUTIVE SAFETY COMMITTEE MTG	01410004170			05/14/18	200.00
							INVOICE TOTAL:	200.00
59	04/30/18	01	EDUCATIONAL 040318	01410004177			05/14/18	246.00
							INVOICE TOTAL:	246.00

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FAITH	FAITH STINE							
60	04/30/18	01	EDUCATIONAL 041018	01410004177			05/14/18	120.00
							INVOICE TOTAL:	120.00
61	05/08/18	01	BOT 041618	01420004200			05/14/18	366.00
							INVOICE TOTAL:	366.00
							VENDOR TOTAL:	932.00
FEDEX	FEDEX							
6-146-80356	04/11/18	01	MAILING EXPENSE	01440004499			05/14/18	18.53
							INVOICE TOTAL:	18.53
6-154-51898	04/18/18	01	MAILING EXPENSE	01460004694			05/14/18	28.41
							INVOICE TOTAL:	28.41
6-161-68060	05/04/18	01	MAILING EXPENSE	02450004599			05/14/18	56.47
							INVOICE TOTAL:	56.47
							VENDOR TOTAL:	103.41
FIRES	FIRESTONE COMPLETE AUTO CARE							
142157	04/11/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	439.92
							INVOICE TOTAL:	439.92
142229	04/13/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	515.76
							INVOICE TOTAL:	515.76
							VENDOR TOTAL:	955.68
FORD	REGINALD FORD							
043018	04/30/18	01	TELEPHONE REIMBURSEMENT	01420004222			05/14/18	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GALL	GALLAGHER							

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GALL GALLAGHER								
5135	04/14/18	01	COLD PATCH	09450008785			05/14/18	255.85
							INVOICE TOTAL:	255.85
							VENDOR TOTAL:	255.85
GALLS GALLS, AN ARAMARK COMPANY								
009671061	04/06/18	01	UNIFORM EXPENSE	01440004476			05/14/18	151.00
							INVOICE TOTAL:	151.00
009682378	04/09/18	01	UNIFORM EXPENSE	01440004476			05/14/18	99.43
							INVOICE TOTAL:	99.43
OR10397865	04/23/18	01	UNIFORM EXPENSE	01440004476			05/14/18	232.00
							INVOICE TOTAL:	232.00
							VENDOR TOTAL:	482.43
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1519447	04/16/18	01	OFFICE SUPPLIES	01440004418			05/14/18	438.03
							INVOICE TOTAL:	438.03
PINV1529199	05/03/18	01	OFFICE SUPPLIES	01440004418			05/14/18	115.09
							INVOICE TOTAL:	115.09
							VENDOR TOTAL:	553.12
GATEW GATEWAY								
940393	05/02/18	01	COPIER MAINTENANCE APRIL	01420004228			05/14/18	248.51
							INVOICE TOTAL:	248.51
							VENDOR TOTAL:	248.51
GATEWAY GATEWAY BUSINESS SYSTEMS								
22547983	05/10/18	01	COPIER LEASE	01440004435			05/14/18	263.70
							INVOICE TOTAL:	263.70

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GATEWAY GATEWAY BUSINESS SYSTEMS								
22571513	04/30/18	01	COPIER LEASE	02450004518			05/14/18	82.71
							INVOICE TOTAL:	82.71
22571514	04/30/18	01	COPIER LEASE OVH	01460004630			05/14/18	118.00
							INVOICE TOTAL:	118.00
							VENDOR TOTAL:	464.41
GW BERK G.W. BERKHEIMER CO., INC.								
189358	04/04/18	01	HVAC SUPPLIES	01420004230			05/14/18	171.02
							INVOICE TOTAL:	171.02
							VENDOR TOTAL:	171.02
HELSE HELSEL-JEPPERSON								
802451	05/10/18	01	BUILDING MAINTENANCE SUPPLIES	03450004530			05/14/18	88.14
							INVOICE TOTAL:	88.14
803040	05/10/18	01	BUILDING MAINTENANCE SUPPLIES	03450004530			05/14/18	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	178.14
HOME HOME ROOFING INC.								
10101	04/24/18	01	ROOF REPAIR DPW GARAGE	03450004530			05/14/18	785.00
							INVOICE TOTAL:	785.00
							VENDOR TOTAL:	785.00
HORTON HORTON GROUP INC.								
26607	11/14/17	01	OCTOBER REWARDS EARNED	01410004170			05/14/18	230.00
							INVOICE TOTAL:	230.00
27698	12/13/17	01	NOVEMBER REWARDS EARNED	01410004170			05/14/18	190.00
							INVOICE TOTAL:	190.00
							VENDOR TOTAL:	420.00

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ICMA PLA ICMA RETIREMENT CORPORATION								
17360	01/10/17	01	PLAN FEE 106428 0117-0317	01410004143			05/14/18	125.00
							INVOICE TOTAL:	125.00
40931	02/08/18	01	PLAN FEE 106428 0118-0318	01410004143			05/14/18	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	250.00
ICPA ILLINOIS ASSN OF CHIEFS								
1511	04/23/18	01	TRAINING CLASS FEE 5/17/18	01440004474			05/14/18	79.00
							INVOICE TOTAL:	79.00
							VENDOR TOTAL:	79.00
JCM JCM UNIFORMS INC								
742849	04/12/18	01	UNIFORM EXPENSE	01440004476			05/14/18	290.90
							INVOICE TOTAL:	290.90
743130	05/08/18	01	UNIFORM EXPENSE	01440004476			05/14/18	95.95
							INVOICE TOTAL:	95.95
743250	04/26/18	01	UNIFORM EXPENSE	01440004476			05/14/18	247.32
							INVOICE TOTAL:	247.32
							VENDOR TOTAL:	634.17
JULIE JULIE INC								
20181278	05/10/18	01	2018 ANNUAL ASSESSMENT	02450004534			05/14/18	727.37
		02	2018 ANNUAL ASSESSMENT	03450004534				727.37
							INVOICE TOTAL:	1,454.74
							VENDOR TOTAL:	1,454.74
KATULA KATULAS THANKS-A-BUNCH FLORIST								
043018	04/30/18	01	FLORAL:	01410004199			05/14/18	213.00
							INVOICE TOTAL:	213.00
							VENDOR TOTAL:	213.00

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KEEP	KEEP IT SAFE, INC							
183617	05/08/18	01	DATA STORAGE	01420004299			05/14/18	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
KIESLERS KIESLER'S POLICE SUPPLY INC.								
0858333	05/08/18	01	UNIFORM EXPENSE	01440004476			05/14/18	154.45
							INVOICE TOTAL:	154.45
							VENDOR TOTAL:	154.45
LATTI STANLEY LATTING								
MAY2018	05/07/18	01	MONTHLY ONSITE IT AGREEMENT	01400004083			05/14/18	4,095.00
							INVOICE TOTAL:	4,095.00
							VENDOR TOTAL:	4,095.00
LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20180430	05/08/18	01	INVESTIGATION SERVICE	01440004482			05/14/18	47.20
							INVOICE TOTAL:	47.20
							VENDOR TOTAL:	47.20
LIGHT LIGHTHOUSE PRINTING INC.								
60237	04/12/18	01	BUSINESS CARDS	01410004199			05/14/18	115.00
							INVOICE TOTAL:	115.00
60396	05/10/18	01	WHITE STATIONARY ENVELOPES	01420004218			05/14/18	275.00
		02	WINDOW STATIONARY ENVELOPES	01420004218				275.00
		03	BUFF STATIONARY ENVELOPES	01420004218				550.00
							INVOICE TOTAL:	1,100.00
60398	05/09/18	01	ECONOMIC DEV. BUSINESS CARDS	01510005122			05/14/18	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	1,455.00

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LYNN	LYNN QUEIROLI							
0418	04/30/18	01	JANITORIAL SERVICE	01420004298			05/14/18	504.17
		02	JANITORIAL SERVICE	01440004498				954.17
		03	JANITORIAL SERVICE	01420004232				108.33
		04	JANITORIAL SERVICE	01450004598				233.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
MAHLE	MAHLERS SERVICE INC							
113243	04/17/18	01	VEHICLE MAINTENANCE	02450004562			05/14/18	1,998.53
							INVOICE TOTAL:	1,998.53
113302	05/08/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	77.25
							INVOICE TOTAL:	77.25
113357	05/08/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	27.87
							INVOICE TOTAL:	27.87
113368	04/17/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	109.36
							INVOICE TOTAL:	109.36
113578	04/30/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	683.73
							INVOICE TOTAL:	683.73
113580	05/08/18	01	VEHICLE MAINTENANCE	01440004434			05/14/18	800.74
							INVOICE TOTAL:	800.74
							VENDOR TOTAL:	3,697.48
MCOA	MUNICIPAL COLLECTIONS							
032018	03/31/18	01	COLLECTION FEES	01440004484			05/14/18	119.84
							INVOICE TOTAL:	119.84
							VENDOR TOTAL:	119.84
MENA	MENARDS - MATTESON							

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MENA	MENARDS - MATTESON							
70943	ACCT 30870284	03/28/18	01 MAILBOX KIT	01450004568			05/14/18	44.97
							INVOICE TOTAL:	44.97
71938	ACCT 30870284	04/09/18	01 SMALL TOOLS	02450004595			05/14/18	7.75
							INVOICE TOTAL:	7.75
							VENDOR TOTAL:	52.72
METRO	METROPOLITAN INDUSTRIES INC.							
0000328387		11/07/17	01 PLANT REPAIRS	03450004532			05/14/18	34,934.50
							INVOICE TOTAL:	34,934.50
							VENDOR TOTAL:	34,934.50
MID	SUNTIMES MEDIA							
AD #1057204		04/30/18	01 TENTATIVE BUDGET NOTICE	01410004199			05/14/18	36.50
							INVOICE TOTAL:	36.50
							VENDOR TOTAL:	36.50
MORTO	MORTON SALT							
5401571427		04/18/18	01 ROAD SALT PURCHASE	05800008159			05/14/18	1,967.58
							INVOICE TOTAL:	1,967.58
							VENDOR TOTAL:	1,967.58
MOTOR	MOTOROLA SOLUTIONS INC							
41249376		04/13/18	01 RADIO EQUIPMENT	01440004442			05/14/18	40,092.00
							INVOICE TOTAL:	40,092.00
							VENDOR TOTAL:	40,092.00
MUN	MUNICIPAL SYSTEMS INC							
15319		05/01/18	01 MSI	01440004488			05/14/18	450.00

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MUN	MUNICIPAL SYSTEMS INC							
15319	05/01/18	02	MSI	01460004672			05/14/18	250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NEMRT	NORTH EAST MULTI							
233780	03/26/18	01	MEMBERSHIP: 0718 TO 0719	01440004474			05/14/18	2,185.00
							INVOICE TOTAL:	2,185.00
234570	04/12/18	01	TRAINING CLASS	01440004474			05/14/18	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	2,485.00
NEOPO	NEOPOST INC./MAIL FINANCE							
N7102001	04/13/18	01	POSTAGE MACHINE LEASE	01400004028			05/14/18	471.75
							INVOICE TOTAL:	471.75
							VENDOR TOTAL:	471.75
NEXTE	NEXTEL							
997810125-186 ADMIN	05/04/18	01	TELEPHONE	01420004222			05/14/18	62.12
							INVOICE TOTAL:	62.12
997810125-186 ADMINI	05/04/18	01	TELEPHONE	01420004222			05/14/18	87.23
							INVOICE TOTAL:	87.23
997810125-186 DPW	04/25/18	01	CELL PHONES	01450004597			05/14/18	119.35
		02	CELL PHONES	02450004597				119.35
		03	CELL PHONES	03450004597				119.35
							INVOICE TOTAL:	358.05
997810125-186 DPW NP	05/10/18	01	NEW PHONE DPW	01450004597			05/14/18	49.99
							INVOICE TOTAL:	49.99

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NEXTE	NEXTEL							
997810125-186	TABLET 05/04/18	01	CODE ENFORCEMENT TABLET	01420004222			05/14/18	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	592.38
NICOR	NICOR GAS							
29-31-49-90242042418	04/24/18	01	HEAT	03450004519			05/14/18	14.03
							INVOICE TOTAL:	14.03
47-13-81-38095042418	04/24/18	01	HEAT	03450004519			05/14/18	28.61
							INVOICE TOTAL:	28.61
62-38-42-49355042318	04/23/18	01	HEAT	03450004519			05/14/18	30.72
							INVOICE TOTAL:	30.72
66-96-17-57789042418	04/24/18	01	HEAT	03450004519			05/14/18	28.51
							INVOICE TOTAL:	28.51
73-65-66-79815042318	05/10/18	01	HEAT	03450004519			05/14/18	28.83
							INVOICE TOTAL:	28.83
81-37-95-10001041918	05/10/18	01	HEAT	02450004519			05/14/18	146.66
							INVOICE TOTAL:	146.66
84-62-06-10000042418	04/24/18	01	HEAT	03450004519			05/14/18	28.07
							INVOICE TOTAL:	28.07
85-82-06-1005042318	04/23/18	01	HEAT	03450004519			05/14/18	229.86
							INVOICE TOTAL:	229.86
96-84-73-92923042318	04/23/18	01	HEAT	03450004519			05/14/18	28.11
							INVOICE TOTAL:	28.11
99-05-00-73339042318	04/24/18	01	HEAT	03450004519			05/14/18	149.14
							INVOICE TOTAL:	149.14
							VENDOR TOTAL:	712.54

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

OLYMP	OLYMPIC PRINTING							
18691	04/16/18	01	DOOR HANGTAGS	01460004696			05/14/18	434.86
							INVOICE TOTAL:	434.86
							VENDOR TOTAL:	434.86
ON SITE	ON SITE COMMUNICATIONS USA, INC							
47718	04/06/18	01	RADIO/BATTERY PURCHASE	01440004432			05/14/18	2,367.98
							INVOICE TOTAL:	2,367.98
							VENDOR TOTAL:	2,367.98
OPENGOV	OPENGOV, INC.							
051018	05/10/18	01	OPEN GOV YR 1 OF 3 CONTRACT	01410004136			05/14/18	6,000.00
							INVOICE TOTAL:	6,000.00
							VENDOR TOTAL:	6,000.00
PINNE	LYONS & PINNER ELECTRIC							
040418	04/04/18	01	TRAFFIC LIGHT MAINTENANCE	01450004566			05/14/18	684.00
							INVOICE TOTAL:	684.00
							VENDOR TOTAL:	684.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
221765	04/19/18	01	BUILDING MAINTENANCE SUPPLIES	03450004530			05/14/18	217.17
							INVOICE TOTAL:	217.17
222034	05/01/18	01	JANITORIAL SUPPLIES	01440004487			05/14/18	22.49
							INVOICE TOTAL:	22.49
							VENDOR TOTAL:	239.66
PROF	PROFESSIONAL SYSTEMS							
10212	05/06/18	01	BACK UP POWER SUPPLY VIDEO	01440004419			05/14/18	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

PROMOS	PROMOS911							
7543	04/18/18	01	PD KIDS PROMO ITEMS	01440004436			05/14/18	991.91
							INVOICE TOTAL:	991.91
							VENDOR TOTAL:	991.91
PROP	CALVIN JORDAN DBA							
5401	05/04/18	01	CODE ENFORCEMENT LAWN CLEANUP	01460004697			05/14/18	1,990.00
							INVOICE TOTAL:	1,990.00
							VENDOR TOTAL:	1,990.00
PURE	PURE HEALTH SOLUTIONS							
8342450	04/30/18	01	WATER SERVICE	01440004499			05/14/18	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
QUILL	QUILL CORPORATION							
6351472	05/04/18	01	OFFICE SUPPLIES	01420004218			05/14/18	533.51
							INVOICE TOTAL:	533.51
6359180	05/04/18	01	OFFICE SUPPLIES	01420004218			05/14/18	8.99
							INVOICE TOTAL:	8.99
6370281	04/16/18	01	OFFICE SUPPLIES	01420004218			05/14/18	29.88
							INVOICE TOTAL:	29.88
6371465	04/16/18	01	OFFICE SUPPLIES	01420004218			05/14/18	63.99
							INVOICE TOTAL:	63.99
6401458	04/17/18	01	OFFICE SUPPLIES	01420004218			05/14/18	45.98
							INVOICE TOTAL:	45.98
6405578	04/17/18	01	OFFICE SUPPLIES	01420004218			05/14/18	7.19
							INVOICE TOTAL:	7.19
							VENDOR TOTAL:	689.54

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

RAYOH	RAY O'HERRON CO							
1824527-IN	05/03/18	01	UNIFORM EXPENSE	01440004476			05/14/18	263.42
							INVOICE TOTAL:	263.42
							VENDOR TOTAL:	263.42
REDWING	MULTI SERVICE TECHNOLOGY SOL.							
20180510014632	03/10/18	01	UNIFORM EXPENSE	03450004576			05/14/18	186.99
							INVOICE TOTAL:	186.99
							VENDOR TOTAL:	186.99
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
050718	05/07/18	01	ATTORNEY'S FEES	01410004148			05/14/18	9,336.10
							INVOICE TOTAL:	9,336.10
							VENDOR TOTAL:	9,336.10
S-COMM	S-COMM							
2958	05/09/18	01	TELEPHONE	01440004422			05/14/18	242.40
		02	TELEPHONE	01420004222				242.40
		03	TELEPHONE	02450004522				161.60
		04	TELEPHONE	03450004522				161.60
							INVOICE TOTAL:	808.00
							VENDOR TOTAL:	808.00
SCOM	SOUTHCOM							
0518	05/01/18	01	ANNUAL LEADS SERVICE	01440004483			05/14/18	4,800.00
							INVOICE TOTAL:	4,800.00
OF-Q4 2018	04/15/18	01	EMERGENCY DISPATCH	01470004754			05/14/18	56,477.75
							INVOICE TOTAL:	56,477.75
							VENDOR TOTAL:	61,277.75
SECRETAR	SECRETARY OF STATE							

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SECRETAR SECRETARY OF STATE								
050118	05/01/18	01	9 DL SUSPENSION FEES	01440004485			05/14/18	90.00
							INVOICE TOTAL:	90.00
050118a	05/08/18	01	DL SUSPENSION FEE	01440004485			05/14/18	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	100.00
SERVICE SERVICE MASTER CLEAN								
717778	05/11/18	01	EMERGENCY WATER MITIGATION SVC	03450004534			05/14/18	5,204.14
							INVOICE TOTAL:	5,204.14
							VENDOR TOTAL:	5,204.14
SIRCH SIRCHIE FINGER PRINT LAB								
0344847-IN	04/13/18	01	FINGERPRINT LIFT KITS	01440004482			05/14/18	75.65
							INVOICE TOTAL:	75.65
							VENDOR TOTAL:	75.65
SIRSP CORE INTEGRATED MARKETING								
111843	05/02/18	01	STATE OF THE VILLAGE	01420004226			05/14/18	887.55
							INVOICE TOTAL:	887.55
							VENDOR TOTAL:	887.55
SPEED SPEEDWAY								
FB625 0406187	04/30/18	01	GAS	03450004560			05/14/18	1,315.24
							INVOICE TOTAL:	1,315.24
FB719 043018	05/10/18	01	GAS	01440004460			05/14/18	6,615.69
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	7,035.69
							VENDOR TOTAL:	8,350.93

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

SWIC	SOUTHWESTERN ILLINOIS COLLEGE							
26065304-041218	04/12/18	01	TRAINING CLASS - SHEEHAN	01440004474			05/14/18	1,190.00
							INVOICE TOTAL:	1,190.00
							VENDOR TOTAL:	1,190.00
T0000481	LANNIE WILLIAMS							
887998	05/04/18	01	VETERANS MEET AND GREET	01410004181			05/14/18	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
T0000483	KAMILLE GREEN							
050718	05/07/18	01	VEHICLE SETTLEMENT	01440004414			05/14/18	2,195.00
							INVOICE TOTAL:	2,195.00
							VENDOR TOTAL:	2,195.00
TAC	TOTAL AUTOMATION CONCEPTS, INC							
C002414	04/15/18	01	MONTHLY SOFTWARE AGREEMENT	01420004230			05/14/18	685.00
							INVOICE TOTAL:	685.00
							VENDOR TOTAL:	685.00
TAPCO	TRAFFIC AND PARKING CONTROL CO							
I598621	04/17/18	01	SIGNS AND POSTS	01450004568			05/14/18	247.95
							INVOICE TOTAL:	247.95
							VENDOR TOTAL:	247.95
TERMI	TERMINIX INTERNATIONAL							
374404091	04/28/18	01	OVH PEST CONTROL	01420004232			05/14/18	138.00
							INVOICE TOTAL:	138.00
375074921	04/04/18	01	PEST CONTROL	01420004230			05/14/18	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	263.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

TESKA	TESKA ASSOCIATES, INC							
8463	04/12/18	01	ZONING CODE UPDATES	01490004975			05/14/18	1,468.50
							INVOICE TOTAL:	1,468.50
							VENDOR TOTAL:	1,468.50
THEO	THEOBALD & ASSOCIATES							
2018-0224	04/15/18	01	TREASURERS SALARY	01410004106			05/14/18	248.29
		02	TREASURERS SALARY	02450004506				248.29
		03	TREASURERS SALARY	03450004506				248.29
							INVOICE TOTAL:	744.87
							VENDOR TOTAL:	744.87
THOMP	THOMPSON ELEVATOR							
18-1031	04/17/18	01	ELEVATOR INSPECTION FEES	01460004677			05/14/18	200.00
							INVOICE TOTAL:	200.00
18-1061	04/19/18	01	ELEVATOR INSPECTION FEES	01460004677			05/14/18	511.00
							INVOICE TOTAL:	511.00
							VENDOR TOTAL:	711.00
TOPGUN	TOP GUNN LANDSCAPE							
5433	04/30/18	01	CODE ENFORCEMENT LAWN MAINT	01460004697			05/14/18	2,800.00
							INVOICE TOTAL:	2,800.00
							VENDOR TOTAL:	2,800.00
TRI	TRI-COUNTY BOARD-UP & GLASS							
1579	04/30/18	01	2820 CAMBRIDGE BOARD UP	01460004697			05/14/18	75.00
							INVOICE TOTAL:	75.00
1580	04/30/18	01	2641 CORINTH BOARDUP	01460004697			05/14/18	75.00
							INVOICE TOTAL:	75.00

INVOICES DUE ON/BEFORE 05/14/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

TRI TRI-COUNTY BOARD-UP & GLASS								
1590	05/09/18	01	BOARD UP SERVICE 2517 207TH ST	01460004697			05/14/18	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	225.00
TRI-RIVE TRI-RIVER POLICE TRAINING								
4391	04/18/18	01	FY19 MEMBERSHIP FEE	01440004474			05/14/18	1,460.00
							INVOICE TOTAL:	1,460.00
							VENDOR TOTAL:	1,460.00
TRIBUNE CHICAGO TRIBUNE MEDIA GROUP								
003569978	05/10/18	01	PUBLIC NOTICE; COMP. PLAN	01420004250			05/14/18	77.38
							INVOICE TOTAL:	77.38
							VENDOR TOTAL:	77.38
TRINETTE TRINETTE E. BRITT JOHNSON								
50001	05/10/18	01	ECON DEV. APRIL	01410004180			05/14/18	3,125.00
		02	ECON DEV. APRIL	13800008920				3,125.00
							INVOICE TOTAL:	6,250.00
							VENDOR TOTAL:	6,250.00
TRL T R L TIRE SERVICE CORP								
118542	04/19/18	01	TRUCK TRACTOR EXPENSE	02450004562			05/14/18	433.00
							INVOICE TOTAL:	433.00
							VENDOR TOTAL:	433.00
VERIZON VERIZON								
9806021195	04/23/18	01	TELEPHONE	01440004422			05/14/18	458.83
							INVOICE TOTAL:	458.83
							VENDOR TOTAL:	458.83

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

VILLA	VILLAGE OF OAK LAWN							
050318	05/03/18	01	WATER PURCHASE	02450004528			05/14/18	57,805.44
							INVOICE TOTAL:	57,805.44
5767	04/26/18	01	2011A GO BONDS BASED	02450004527			05/14/18	1,676.52
							INVOICE TOTAL:	1,676.52
							VENDOR TOTAL:	59,481.96
WPC	WATER PRODUCTS CO. OF AURORA							
0279746	04/10/18	01	MAIN REPAIR SUPPLIES	02450004534			05/14/18	504.90
							INVOICE TOTAL:	504.90
0279867	04/16/18	01	MAIN REPAIR	02450004534			05/14/18	578.69
							INVOICE TOTAL:	578.69
							VENDOR TOTAL:	1,083.59
WYBOURN	DIANA WYBOURN							
041618	04/16/18	01	VILLAGE PROSECUTOR	01410004149			05/14/18	340.00
							INVOICE TOTAL:	340.00
							VENDOR TOTAL:	340.00
							TOTAL ALL INVOICES:	618,224.04

INVOICES DUE ON/BEFORE 05/14/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CORPORATE FUND			
40	GENERAL OPERATIONS		
AMAL	AMALGAMATED BANK OF CHICAGO		500.00
CSC	CHICAGO SOUTHLAND CHAMBER OF		700.00
LATTI	STANLEY LATTING		4,095.00
NEOPO	NEOPOST INC./MAIL FINANCE		471.75
	GENERAL OPERATIONS		5,766.75
41	ADMINISTRATION		
CASH	CASH		99.99
CRUSOR	RICHARD CRUSOR		160.00
DJLAND	DJ'S LAWN CARE AND LANDSCAPING		1,620.00
FAITH	FAITH STINE		566.00
HORTON	HORTON GROUP INC.		420.00
ICMA PLA	ICMA RETIREMENT CORPORATION		250.00
KATULA	KATULAS THANKS-A-BUNCH FLORIST		213.00
LIGHT	LIGHTHOUSE PRINTING INC.		115.00
MID	SUNTIMES MEDIA		36.50
OPENGOV	OPENGOV, INC.		6,000.00
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,		9,336.10
T0000481	LANNIE WILLIAMS		300.00
THEO	THEOBALD & ASSOCIATES		248.29
TRINETTE	TRINETTE E. BRITT JOHNSON		3,125.00
WYBOURN	DIANA WYBOURN		340.00
	ADMINISTRATION		22,829.88
42	CLERKS OFFICE		
ACCESS	ACCESS BROKERS INC.		235.90
ALARM	ALARM DETECTION SYSTEMS INC		282.36
ATT 8002	AT&T		96.69
CIN	CINTAS CORPORATION LOC 021		293.28
CINDY	CINDY SAENZ		100.00
CINTAS	CINTAS FIRST AID		72.88
COMCAST	COMCAST CABLE		221.22
CONTRACT	CONTRACTORS ACOUSTICAL SUPPLY		156.80
CULLI	CULLIGAN		58.55
DAILY	DAILY SOUTHTOWN NEWSPAPER		145.60
FAITH	FAITH STINE		366.00
FORD	REGINALD FORD		100.00
GATEW	GATEWAY		248.51

INVOICES DUE ON/BEFORE 05/14/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CORPORATE FUND			
42	CLERKS OFFICE		
GW BERK	G.W. BERKHEIMER CO., INC.		171.02
KEEP	KEEP IT SAFE, INC		40.00
LIGHT	LIGHTHOUSE PRINTING INC.		1,100.00
LYNN	LYNN QUEIROLI		612.50
NEXTE	NEXTEL		184.34
QUILL	QUILL CORPORATION		689.54
S-COMM	S-COMM		242.40
SIRSP	CORE INTEGRATED MARKETING		887.55
TAC	TOTAL AUTOMATION CONCEPTS, INC		685.00
TERMI	TERMINIX INTERNATIONAL		263.00
TRIBUNE	CHICAGO TRIBUNE MEDIA GROUP		77.38
	CLERKS OFFICE		7,330.52
43	COLLECTOR		
CASH	CASH		75.42
	COLLECTOR		75.42
44	POLICE		
ACCESS	ACCESS BROKERS INC.		263.90
ATKUL	A.T.KULOVITZ & ASSOCIATES INC		2,580.00
ATT 1101	AT&T		271.80
ATT 8002	AT&T		96.69
AUTOZ	AUTO ZONE		113.94
CHEVROLE	CHEVROLET OF HOMEWOOD		1,811.42
CHIEF	CHIEF SUPPLY		140.19
CINTAS	CINTAS FIRST AID		106.85
CRUSOR	RICHARD CRUSOR		410.00
FEDEX	FEDEX		18.53
FIRES	FIRESTONE COMPLETE AUTO CARE		955.68
GALLS	GALLS, AN ARAMARK COMPANY		482.43
GARVEYS	GARVEY'S OFFICE PRODUCTS		553.12
GATEWAY	GATEWAY BUSINESS SYSTEMS		263.70
ICPA	ILLINOIS ASSN OF CHIEFS		79.00
JCM	JCM UNIFORMS INC		634.17
KIESLERS	KIESLER'S POLICE SUPPLY INC.		154.45
LEXIS	LEXISNEXIS RISK DATA MGMT, INC		47.20
LYNN	LYNN QUEIROLI		954.17
MAHLE	MAHLERS SERVICE INC		1,698.95

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CORPORATE FUND			
44	POLICE		
MCOA	MUNICIPAL COLLECTIONS		119.84
MOTOR	MOTOROLA SOLUTIONS INC		40,092.00
MUN	MUNICIPAL SYSTEMS INC		450.00
NEMRT	NORTH EAST MULTI		2,485.00
ONSITE	ONSITE COMMUNICATIONS USA, INC		2,367.98
PPERFO	PERFORMANCE CHEMICAL & SUPPLY		22.49
PROF	PROFESSIONAL SYSTEMS		475.00
PROMOS	PROMOS911		991.91
PURE	PURE HEALTH SOLUTIONS		60.00
RAYOH	RAY O'HERRON CO		263.42
S-COMM	S-COMM		242.40
SCOM	SOUTHCOM		4,800.00
SECRETAR	SECRETARY OF STATE		100.00
SIRCH	SIRCHIE FINGER PRINT LAB		75.65
SPEED	SPEEDWAY		6,615.69
SWIC	SOUTHWESTERN ILLINOIS COLLEGE		1,190.00
T0000483	KAMILLE GREEN		2,195.00
TRI-RIVE	TRI-RIVER POLICE TRAINING		1,460.00
VERIZON	VERIZON		458.83
	POLICE		76,101.40
45	PUBLIC WORKS		
ALARM	ALARM DETECTION SYSTEMS INC		253.08
CIN	CINTAS CORPORATION LOC 021		382.02
COMED	COMED		668.11
LYNN	LYNN QUEIROLI		233.33
MENA	MENARDS - MATTESON		44.97
NEXTE	NEXTEL		169.34
PINNE	LYONS & PINNER ELECTRIC		684.00
TAPCO	TRAFFIC AND PARKING CONTROL CO		247.95
	PUBLIC WORKS		2,682.80
46	BUILDING		
CASH	CASH		75.00
COMCAST	COMCAST CABLE		149.85
COOKC	COUNTY OF COOK, ILLINOIS		560.00
CROSS	CROSS CUTS LAWN & SNOW INC.		1,450.00
FEDEX	FEDEX		28.41

INVOICES DUE ON/BEFORE 05/14/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CORPORATE FUND			
46	BUILDING		
GATEWAY	GATEWAY BUSINESS SYSTEMS		118.00
MUN	MUNICIPAL SYSTEMS INC		250.00
OLYMP	OLYMPIC PRINTING		434.86
PROP	CALVIN JORDAN DBA		1,990.00
SPEED	SPEEDWAY		420.00
THOMP	THOMPSON ELEVATOR		711.00
TOPGUN	TOP GUNN LANDSCAPE		2,800.00
TRI	TRI-COUNTY BOARD-UP & GLASS		225.00
	BUILDING		9,212.12
47	FIRE 911		
CHGOHTS	CITY OF CHICAGO HEIGHTS		281,520.00
SCOM	SOUTHCOM		56,477.75
	FIRE 911		337,997.75
49	PLANNING		
TESKA	TESKA ASSOCIATES, INC		1,468.50
	PLANNING		1,468.50
51	ECONOMIC DEVELOPMENT		
LIGHT	LIGHTHOUSE PRINTING INC.		240.00
	ECONOMIC DEVELOPMENT		240.00
WATER FUND			
45	PUBLIC WORKS		
ACCESS	ACCESS BROKERS INC.		166.60
AIRGA	AIRGAS		114.34
ALARM	ALARM DETECTION SYSTEMS INC		173.28
AMAL	AMALGAMATED BANK OF CHICAGO		500.00
APWA	AMERICAN PUBLIC WORKS		196.00
ARRO	ARRO LABORATORY, INC		145.50
ATT 6544	AT&T		98.01

INVOICES DUE ON/BEFORE 05/14/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
45	PUBLIC WORKS		
ATT 8202	AT&T		137.02
BLA	BLACK DIRT INC		300.00
CIN	CINTAS CORPORATION LOC 021		191.01
COMED	COMED		251.32
CORE	CORE & MAIN LP		26,133.01
DYNEGY	DYNEGY ENERGY SERVICE		1,084.16
FEDEX	FEDEX		56.47
GATEWAY	GATEWAY BUSINESS SYSTEMS		82.71
JULIE	JULIE INC		727.37
MAHLE	MAHLERS SERVICE INC		1,998.53
MENA	MENARDS - MATTESON		7.75
NEXTE	NEXTEL		119.35
NICOR	NICOR GAS		146.66
S-COMM	S-COMM		161.60
THEO	THEOBALD & ASSOCIATES		248.29
TRL	T R L TIRE SERVICE CORP		433.00
VILLA	VILLAGE OF OAK LAWN		59,481.96
WPC	WATER PRODUCTS CO. OF AURORA		1,083.59
	PUBLIC WORKS		94,037.53
SEWER FUND			
45	PUBLIC WORKS		
ACCESS	ACCESS BROKERS INC.		166.60
ADT	TYCO INTEGRATED SECURITY		725.67
AMAL	AMALGAMATED BANK OF CHICAGO		500.00
ATT 5025	AT&T 708 Z03-5025 421 4		95.55
ATT 7249	AT&T		155.16
BAXT	BAXTER & WOODMAN		4,848.75
BEAVER	BEAVER RESEARCH COMPANY		399.50
CIN	CINTAS CORPORATION LOC 021		191.01
CINTAS	CINTAS FIRST AID		115.93
COMED	COMED		788.48
DYNEGY	DYNEGY ENERGY SERVICE		1,716.26
HELSE	HELSEL-JEPPERSON		178.14
HOME	HOME ROOFING INC.		785.00
JULIE	JULIE INC		727.37
METRO	METROPOLITAN INDUSTRIES INC.		34,934.50
NEXTE	NEXTEL		119.35
NICOR	NICOR GAS		565.88
PPERFO	PERFORMANCE CHEMICAL & SUPPLY		217.17
REDWING	MULTI SERVICE TECHNOLOGY SOL.		186.99

INVOICES DUE ON/BEFORE 05/14/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
45	PUBLIC WORKS		
S-COMM	S-COMM		161.60
SERVICE	SERVICE MASTER CLEAN		5,204.14
SPEED	SPEEDWAY		1,315.24
THEO	THEOBALD & ASSOCIATES		248.29
	PUBLIC WORKS		54,346.58
MFT FUND			
80	EXPENSES		
MORTO	MORTON SALT		1,967.58
	EXPENSES		1,967.58
METRA 203RD STREET LOT			
45	EXPENSES		
COMCAST	COMCAST CABLE		171.85
COMED	COMED		396.42
	EXPENSES		568.27
CAPITAL EXPENDITURES			
45	EXPENSES		
GALL	GALLAGHER		255.85
	EXPENSES		255.85
ASSET FORFEITURE			
48	EXPENSES		
EXON	WRIGHT EXPRESS FINANCIAL		218.09
	EXPENSES		218.09
LINCOLN/WESTERN TIF			
80	EXPENSES		

INVOICES DUE ON/BEFORE 05/14/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

LINCOLN/WESTERN TIF 80	EXPENSES		
TRINETTE	TRINETTE E. BRITT JOHNSON		3,125.00
	EXPENSES		3,125.00
	TOTAL ALL DEPARTMENTS		618,224.04

**VILLAGE OF OLYMPIA FIELDS
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 2018-14

**A RESOLUTION APPOINTING A LOCAL GOVERNMENT DIRECTOR TO THE
SOUTH SUBURBAN LAND BANK AND DEVELOPMENT AUTHORITY**

WHEREAS, on June 8, 2015, the corporate authorities of the Village of Olympia Fields approved the Intergovernmental Contract and By-Laws to establish the South Suburban Land Bank and Development Authority ("Authority"), a copy of which is attached hereto as Exhibit A and made a part hereof; and

WHEREAS, Section 5.01 of the Intergovernmental Contract requires each Community to appoint a local representative to serve as a Local Government Director of the Authority; and

WHEREAS, said Local Government Director will represent the Village of Olympia Fields in exercising the responsibilities of the Authority Board as set forth in the Intergovernmental Contract; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Olympia Fields, Cook County, Illinois, as follows:

SECTION 1: Recitals. The foregoing recitals are hereby declared to be the findings of the President and Board of Trustees.

SECTION 2: Appointment. In accordance with the requirements of Section 5.01 of the Intergovernmental Contract, the Village Board hereby appoints Cynthia Saenz, Village Administrator, to serve as a Local Government Director of the South Suburban Land Bank and Development Authority.

SECTION 3: This Resolution shall be in full force and effect immediately upon its passage.

PASSED this 14th day of May, 2018.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

**VILLAGE OF OLYMPIA FIELDS
COOK COUNTY, ILLINOIS**

ORDINANCE NO. #2018-13

**AN ORDINANCE AMENDING
SECTION 21-21 OF THE OLYMPIA FIELDS VILLAGE CODE
DEALING WITH WATER RATES**

**ADOPTED BY THE VILLAGE PRESIDENT
AND THE VILLAGE BOARD OF TRUSTEES
ON THE 14th DAY OF MAY, 2018.**

**Published in pamphlet form
by authority of the Village President
and Board of Trustees of the
Village of Olympia Fields,
this 14th day of May, 2018.**

VILLAGE OF OLYMPIA FIELDS
COOK COUNTY, ILLINOIS

ORDINANCE NO. #2018-13

AN ORDINANCE AMENDING
SECTION 21-21 OF THE OLYMPIA FIELDS VILLAGE CODE
DEALING WITH WATER RATES

BE IT HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF OLYMPIA FIELDS, COOK COUNTY, ILLINOIS, as follows:

Section 1: Sec. 21-21 of the Olympia Fields Village Code, “Rates and Charges,” is hereby amended by repealing subsections (b) and (c) and by adding the following new subsection (b):

(b) *Rates and Charges.*

- (1) The residential water rate shall be \$11.80 per 1,000 gallons removed.
- (2) The water rate for commercial and institutional users shall be \$16.51 per 1,000 gallons. To the extent a commercial or institutional customer uses over 400,000 gallons in any two (2) month billing cycle, the rate for water consumed in excess of 400,000 gallons in any such billing period shall be \$20.75 per 1,000 gallons.

Section 2: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law. The rates established by this Ordinance shall apply to all water billed on or after June 15, 2018.

THIS ORDINANCE IS ADOPTED AND APPROVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF OLYMPIA FIELDS THIS 14th DAY OF MAY, 2018.

PASSED on first reading (and tabled to the next meeting) this 14th day of May, 2018.

VILLAGE CLERK

Roll Call Vote:

Voting in Favor: _____

Voting Against: _____

Not Voting: _____

PASSED on second reading this 14th day of May, 2018.

VILLAGE CLERK

Roll Call Vote:

Voting in Favor: _____

Voting Against: _____

Not Voting: _____

APPROVED this 14th day of May, 2018.

VILLAGE PRESIDENT

PUBLISHED in pamphlet form this 14th day of May, 2018.

VILLAGE CLERK

PREPARED AND APPROVED AS TO FORM:

VILLAGE ATTORNEY

MEMORANDUM

TO: VILLAGE PRESIDENT
BOARD OF TRUSTEES

FROM: JOHN KRULL
CHIEF OF POLICE

DATE: May 14, 2018

SUBJECT: Report of Public Safety Liaison Trustee Carolyn Gibson
Cook County Sheriffs Award of Merit – Patrol Officer Sean Barry

The Olympia Fields Police Department is proud to announce that Patrol Officer Sean Barry was recognized by Cook County Sheriff Thomas Dart with the Cook County Sheriff's Law Enforcement Award of Merit on Monday May 7, 2018 at 5:30 P.M. at Moraine Valley Community College.

The Cook County Award of Merit is presented to police officers from throughout Cook County in recognition of their heroism, outstanding service to the community and professionalism. Officer Barry was nominated by his peers with the Chief of Police submitting the formal application to Sheriff Dart.

Officer Barry has consistently demonstrated his dedication to duty while serving the residents of our Village and is a credit to the Village of Olympia Fields and the law enforcement profession.

Officer Barry joins other Department personnel who have previously received this recognition:

2013 Sgt. Scott Metzger and K9 Lars
2014 Detective Corporal Mark Akiyama
2015 Officer Daniel Kickert
2016 Officer Lawrence Smith and Officer Riley Mayer
2017 Officer Sean Barry

Proposed Motion: None Needed – Information Only