

Village of Olympia Fields
Board of Trustees Meeting
Wednesday, September 13, 2023

1. EXECUTIVE SESSION 6:00 PM
2. Roll Call
3. Motion To Enter Into Executive Session With The Need To Reconvene:
To Discuss Matters Involving the Setting of a Price for Sale or Lease of Property Owned by the Public Body – Open Meetings Act Section – 5 ILCS §120/2 (c)(6).
4. Motion To Return To Open Session
5. FOLLOWING ADJOURNMENT OF THE EXECUTIVE SESSION: RECONVENED BOARD OF TRUSTEES MEETING 7:00 P.M.
6. Call To Order/Pledge
7. Approval Of The Minutes From The August 9, 2023, Board Of Trustees Meeting

Documents:

[AUGUST 2023 BOT MINUTES.PDF](#)

8. September 2023 Bills For Approval – \$609,777.50

Documents:

[SEPTEMBER 2023 BILLS FOR APPROVAL COVER MEMO.PDF](#)
[SEPTEMBER 2023 BILLS FOR APPROVAL DETAILED REPORT .PDF](#)

9. Administration Reports

9.I. Report Of The Village President - Sterling M. Burke

9.II. Report Of The Village Administrator/Chief Of Staff - Drella C. Savage

9.II.i. Ordinance 2023-21: An Ordinance Amending Section 35 Of Chapter 4 Of The Olympia Fields Village Code, "Maximum Number."

Documents:

[ORDINANCE 2023-21-AMENDING MAXIMUM NUMBER.PDF](#)

10. Department Head Reports

10.I. Betty Zigras - Finance Director

10.I.i. Revised Purchasing Policy And Procedures: Approval Of The Revised Village Of Olympia Fields Purchasing Policy And Procedures

10.I.ii. Finance Report

10.II. Derrick Blasingame - Chief Of Police

10.II.i. Accreditation: ILEAP Accreditation Presentation

Documents:

[ACCREDITATION LETTER--OFPD.PDF](#)

10.III. John McDonnell - Building Commissioner

- 10.III.i. Ordinance 2023-22: An Ordinance Establishing A Six-Month Moratorium On The Establishment Of New Smoke/Vape Shops In The Village Of Olympia Fields.

Documents:

[ORDINANCE 2023-22-ESTABLISHING 6 MONTH SMOKE SHOP MORATORIUM.PDF](#)

- 10.III.ii. Sign Permit Application: Approval Of The Sign Permit Application Of Janet Muchnik On Behalf Of The Tall Grass Arts Association For The 67th Annual Park Forest Art Fair, September 16–17, 2023.

10.III.iii. Terry Lusby, Jr. - Director Of Public Works

11. Trustee Liaison Reports

11.I. Building/Planning & Zoning - Smith

11.II. Public Works/Beautification - Finley

11.III. Public Safety/Police Pension - Oliver

11.IV. Finance/Human Resource - Blackwell

11.V. Community Relations/Park District Board - Beasley

11.VI. Educational/Village Technologist - White

12. Miscellaneous Reports

13. Public Comments

14. Resignations And Appointments

- 14.I. Appointment: Approval Of The Appointment Of Theodore Hammons To The Planning And Zoning Commission.

- 14.II. Resignation: Approval Of The Resignation Of Hilde Betts From The Planning And Zoning Commission And Economic Development Commission.

15. Adjournment

Village of Olympia Fields Board of Trustees Meeting

Minutes of the Regular Meeting

August 9, 2023

Commenced: 7:00 p.m.

Adjourned: 9:18 p.m.

Call to Order & Pledge

President Burke called the meeting to order at 7:00 p.m. The assembly recited the Pledge of Allegiance.

Roll Call

Deputy Village Clerk Jessica Washington conducted the roll call and announced that there was a quorum:

Present: Trustees Jennifer Beasley, Victor Blackwell, Sandra Finley, and Howard White; President Sterling M. Burke; Village Administrator/Chief of Staff Drella C. Savage; Building Commissioner John McDonnell; Chief of Police Derrick Blasingame; Finance Director Betty Zigras; Public Works Director Terry Lusby, Jr.; Deputy Village Clerk Jessica Washington

Absent: Trustee Kelvin Oliver, Trustee Kenneth Smith, Village Clerk Stephanie Mills

Swearing In

President Burke administered the oath of office to new police officer Jacob Reneau.

Commendations

President Burke and Chief Blasingame awarded commendations to Corporal Detective Aaron Baker, Officer Rhonda Jones and Officer Emmanuel Reeves for bravery and professionalism in their apprehension of car burglary suspects.

Approval of the Minutes

Approval of the Minutes of the June 14, 2023, Board of Trustees Meeting:

Trustee Beasley moved, seconded by Trustee Finley, to approve the minutes of the June 14, 2023, Board of Trustees Meeting, as presented.

Roll Call: Ayes (4-0) Motion Carried.

Bills for Approval

Ratification of July 2023 Bills – \$1,121, 947.65

Trustee Blackwell moved, seconded by Trustee Beasley, to approve ratification of the payment of the bills for July 2023, in the amount of \$1,121, 947.65.

Roll Call: Ayes (4-0) Motion Carried.

August 2023 Bills for Approval – \$285,551.64

Trustee Blackwell moved, seconded by Trustee White, to approve payment of the bills for August 2023, in the amount of \$285,551.64.

Roll Call: Ayes (4-0) Motion Carried.

Administration Reports

Report of the Village President – Sterling M. Burke

President Burke introduced Beautification Chair Arlene Burke, who presented the Walker and Mavrogeanes families with their first place and third place summer landscape awards. The Young family, who won second place, were not present to receive their award.

President Burke reported on economic development in the Village. He also discussed the anticipated number of visitors to the BMW Championship and the increased brand recognition and estimated sales tax revenue that would be generated for the Village from the event.

President Burke and Deputy Village Clerk Jessica Washington discussed the commemorative ball markers distributed to BMW attendees and volunteers and Village residents, which can be used to receive discounts at select businesses, during the BMW.

Ratification of Non-union Salary Increases and Bonuses for FY2024

President Burke provided an overview of the ratification process.

Trustee Finley moved, seconded by Trustee Beasley, to approve the Ratification of Non-union Salary Increases and Bonuses for FY2024.

Roll Call: Ayes (4-0) Motion Carried.

Report of the Village Administrator/Chief of Staff – Drella C. Savage

Village Administrator/Chief of Staff Savage provided an overview of the proposed E-Com and SouthCom emergency dispatch merger. A discussion ensued.

Ordinance 2023-19 – An Ordinance Approving an Intergovernmental Agreement Calling for the Merger of E-Com and SouthCom [First and Second Reading].

Trustee Blackwell moved, seconded by Trustee Beasley, to approve the Ordinance Approving an Intergovernmental Agreement Calling for the Merger of E-Com and SouthCom.

Roll Call: Ayes (4-0) Motion Carried.

Intergovernmental Agreement – E-Com and SouthCom Public Safety Communications Joint Emergency Telephone System Intergovernmental Cooperation Agreement [First and Second Reading].

Trustee Blackwell moved, seconded by Trustee Beasley, to approve the E-Com and SouthCom Public Safety Communications Joint Emergency Telephone System Intergovernmental Cooperation Agreement.

Roll Call: Ayes (4-0) Motion Carried.

Department Head Reports

- **Betty Zigras – Finance Director**
Director Zigras provided an overview of Ordinance 2023-20.

Ordinance 2023-20 – Approval of an Ordinance Repealing Ordinance No. 2022-20 (An Ordinance Adopting the 2022 Tax Levy for Special Service Area No. 3) [First and Second Reading].

Trustee Blackwell moved, seconded by Trustee Beasley, to approve the Ordinance Repealing Ordinance No. 2022-20 (An Ordinance Adopting the 2022 Tax Levy for Special Service Area No. 3).

Roll Call: Ayes (4-0) Motion Carried.

Financial Report: Director Zigras presented Fiscal Year 2023 Preliminary Year End Financials and comparative cash balance reports for July 2023, July 2022 and April 2023. A discussion ensued about Village finances and efficiencies.

- **Derrick Blasingame – Chief of Police**

Chief Blasingame reported on the police department's efforts to prepare for the BMW Championship. He reported that over 650 people attended the police department's National Night Out event. He also discussed the department's accreditation. A discussion ensued.

- **John McDonnell – Building Commissioner**

Variance Application – Approval of the variance application for a building line setback encroachment for 12 Graymoor Lane.

Trustee Beasley moved, seconded by Trustee Blackwell, to approve the variance application for a building line setback encroachment for 12 Graymoor Lane.

Roll Call: Ayes (4-0) Motion Carried.

Event Permit Application – Approval of the event permit application of Dr. Theresa Dixon and L. Cliff Taylor (Gloria Taylor Foundation) for a Back-to-School event on September 9, 2023, at 20080 Governors Highway.

Trustee Blackwell moved, seconded by Trustee Beasley, to approve the event permit application of Dr. Theresa Dixon and L. Cliff Taylor (Gloria Taylor Foundation) for a Back-to-School event on September 9, 2023, at 20080 Governors Highway.

Roll Call: Ayes (4-0) Motion Carried.

Event Permit Application – Approval of the event permit application of Angelea Caffey for the Community Day Outreach Block Party on September 16, 2023, at Bicentennial Park. After extended discussion on the matter, the Board agreed to table the decision on the approval of the event permit until such time as Ms. Caffey and Reverend Bernard are able to provide additional information and detailed plans for their proposed event.

- **Terry Lusby, Jr. – Public Works Director**

Director Lusby and President Burke addressed the Phase I Street Improvement Projects and their related resolutions. A discussion ensued about this, and other public works matters.

Resolution 2023-04 – Ministerial action to correct approval of Department of Public Works Phase I Street Improvement Project (Graymoor Lane, Oakwood Drive, Corinth Road, and Brookwood Drive) to be named as Resolution 2023-04, nunc pro tunc, June 14, 2023.

Trustee Blackwell moved, seconded by Trustee Beasley, to approve Department of Public Works Phase I Street Improvement Project (Graymoor Lane, Oakwood Drive, Corinth Road, and Brookwood Drive) to be named as Resolution 2023-04, nunc pro tunc, June 14, 2023.

Roll Call: Ayes (4-0) Motion Carried.

Resolution 2023-05 – Ministerial action to correct approval of Department of Public Works Phase I Street Improvement Project (203rd Street) to be named as Resolution 2023-05, nunc pro tunc, June 14, 2023.

Trustee Beasley moved, seconded by Trustee Finley, to approve Department of Public Works Phase I Street Improvement Project (203rd Street) to be named as Resolution 2023-05, nunc pro tunc, June 14, 2023.

Roll Call: Ayes (4-0) Motion Carried.

Trustee Liaison Reports

- **Finance Department/Human Resources Committee – Blackwell**
Trustee Blackwell noted that the Finance Department would be providing quarterly financial reports to the Board, going forward. He reported that the auditor would be onsite in September.
- **Public Works Committee/Beautification Committee – Finley**
Trustee Finley complimented the Department of Public Works on their Vollmer Road clean-up project and their restoration efforts in preparation for the BMW Championship.
- **Public Safety Commission/Police Pension Board – Oliver**
No report at this time.
- **Planning & Zoning Commission/Building Department – Smith**
No report at this time.
- **Community Relations Commission/Park District Board – Beasley**
Trustee Beasley announced the dates of the OctoberFest (10/14/23), Halloween Candy Giveaway (tentatively 10/29/23) and Caroling in the Park (12/16/23) events. She also discussed the upcoming public hearing on the Olympia Fields Park District's Phase II renovation plans.
- **Educational Commission/Village Technologist – White**
No report at this time.

Miscellaneous Reports

No report at this time.

Public Comment

Several residents addressed the Board of Trustees during the Public Comment portion of the meeting. A discussion ensued regarding the residents' concerns.

Resignations and Appointments

Appointment: Appointment of Dan Gardner to the Planning & Zoning Commission.

Trustee Blackwell moved, seconded by Trustee Beasley, to approve the appointment of Dan Gardner to the Planning & Zoning Commission.

Roll Call: Ayes (4-0) Motion Carried.

Adjournment

Trustee Beasley moved, seconded by Trustee Blackwell, to adjourn the meeting.

Ayes (4-0) Motion Carried.

President Burke adjourned the meeting at 9:18 p.m.

Submitted September 13, 2023, by Jessica Washington, Deputy Village Clerk

VILLAGE OF OLYMPIA FIELDS

Memo

To: Sterling M. Burke, Village President, Drella Savage, Village Administrator and Board of Trustees
From: Nicole Mason
Date: September 13, 2023
Re: Bills for Approval September 13, 2023

CHECKS

September 2023 \$ 609,777.50

ACH PAYMENTS

August 2023 Citizens Bank & Proven IT \$ 8,331.71

PAYROLL & TAXES

August 2023 \$ 347,569.59

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

UNPOSTED
OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 01 CORPORATE FUND					
Department: 40 GENERAL OPERATIONS					
01-40-56140	POSTAGE	UNITED STATES POST OFFICE	08/11/2023	081123	1,300.00
		Total Department 40 GENERAL OPERATIONS			1,300.00
Department: 41 ADMINISTRATION					
01-41-52100	HEALTH INSURANCE	THE LINCOLNATIONAL LIFE	08/14/2023	0901-0930 23	9.13
		Total Department 41 ADMINISTRATION			9.13
Department: 43 FINANCE					
01-43-52100	HEALTH INSURANCE	THE LINCOLNATIONAL LIFE	08/14/2023	0901-0930 23	36.52
		Total Department 43 FINANCE			36.52
Department: 44 POLICE					
01-44-52100	HEALTH INSURANCE	THE LINCOLNATIONAL LIFE	08/14/2023	0901-0930 23	209.99
01-44-56110	GAS/OIL	SPEEDWAY	08/01/2023	0701-0731 PD FB719	3,396.01
01-44-56110	GAS/OIL	WEX BANK	07/23/2023	90626622	139.04
		Total Department 44 POLICE			3,745.04
Department: 45 PUBLIC WORKS					
01-45-52100	HEALTH INSURANCE	THE LINCOLNATIONAL LIFE	08/14/2023	0901-0930 23	12.81
01-45-55100	BUILDING IMPROVEMENTS	JOHNSON CONTROLS SECURITY	06/21/2023	38976759	362.74
01-45-56110	GAS/OIL	SPEEDWAY	08/02/2023	0702-0801 FB625	572.78
01-45-59115	MAINTENANCE, BUILDING	JOHNSON CONTROLS SECURITY	06/09/2023	38864271	23.81
		Total Department 45 PUBLIC WORKS			972.14
Department: 46 BUILDING					
01-46-52100	HEALTH INSURANCE	THE LINCOLNATIONAL LIFE	08/14/2023	0901-0930 23	27.39
01-46-56110	GAS/OIL	SPEEDWAY	08/01/2023	0701-0731 BLDG FB71	840.00
		Total Department 46 BUILDING			867.39
		Total Fund 01 CORPORATE FUND			6,930.22
Fund: 02 WATER FUND					
Department: 45 PUBLIC WORKS					
02-45-52100	HEALTH INSURANCE	THE LINCOLNATIONAL LIFE	08/14/2023	0901-0930 23	25.55
02-45-53195	ENGINEERING SERVICES	BAXTER & WOODMAN	07/25/2023	0248689	5,500.00
02-45-56110	GAS/OIL	SPEEDWAY	08/02/2023	0702-0801 FB625	572.78
02-45-56180	WATER PURCHASES	VILLAGE OF OAK LAWN	08/04/2023	080423	103,400.69
02-45-59115	MAINTENANCE, BUILDING	JOHNSON CONTROLS SECURITY	06/21/2023	Multiple	386.55
		Total Department 45 PUBLIC WORKS			109,885.57
		Total Fund 02 WATER FUND			109,885.57
Fund: 03 SEWER FUND					
Department: 45 PUBLIC WORKS					
03-45-52100	HEALTH INSURANCE	THE LINCOLNATIONAL LIFE	08/14/2023	0901-0930 23	25.55
03-45-56110	GAS/OIL	SPEEDWAY	08/02/2023	0702-0801 FB625	572.79
03-45-59115	MAINTENANCE, BUILDING	JOHNSON CONTROLS SECURITY	06/21/2023	Multiple	386.59
		Total Department 45 PUBLIC WORKS			984.93
		Total Fund 03 SEWER FUND			984.93

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

GL Number Invoice Line Desc

Vendor Name Invoice Date Invoice Number Amount

--- TOTALS BY FUND ---

01	CORPORATE FUND			6,930.22
02	WATER FUND			109,885.57
03	SEWER FUND			984.93
Total For All Funds:				<u>117,800.72</u>

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 08/18/2023 - 08/18/2023
UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 01 CORPORATE FUND					
Department: 20 LIABILITIES					
01-20-21040	GROUP INSURANCE PAYABLE	BLUE CROSS AND BLUE SHIELD	08/18/2023	0901-1001	50,832.29
01-20-21085	DENTAL/VISION PAYABLE	DELTA DENTAL	08/17/2023	Multiple	2,553.77
		Total Department 20 LIABILITIES			53,386.06
Department: 52 COMMISSIONS & COMMITTEES					
01-52-54525	PUBLIC SAFETY COMMITTEE-SHARPWATC	C/O EUGENE BROY	08/09/2023	080923	500.00
		Total Department 52 COMMISSIONS & COMMITTEES			500.00
		Total Fund 01 CORPORATE FUND			53,886.06

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 08/18/2023 - 08/18/2023
UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
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--- TOTALS BY FUND ---

01		CORPORATE FUND			53,886.06
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INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023

UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 01 CORPORATE FUND					
Department: 40 GENERAL OPERATIONS					
01-40-53115	ATTORNEYS FEES	OSMFM, LTD.	08/28/2023	37448	1,950.00
01-40-53155	COMPUTER SOFTWARE AND SUPPORT-CON	BAXTER & WOODMAN, INC.	08/22/2023	0249478	6,170.62
01-40-53240	JANITORIAL	LYNN QUEIROLI	08/31/2023	0823	995.00
01-40-53365	TELEPHONE COMMUNICATION SUPPORT	SUPREME TECHNOLOGIES	07/28/2023	Multiple	863.88
01-40-54120	INTERNET	COMCAST CABLE	08/17/2023	Multiple	761.44
01-40-56130	OFFICE SUPPLIES	LIGHTHOUSE PRINTING INC.	08/02/2023	69731	155.00
01-40-56130	OFFICE SUPPLIES	WAREHOUSE DIRECT INC.	08/18/2023	5554317-0	321.73
01-40-56130	OFFICE SUPPLIES	CULLIGAN	06/30/2023	078376 063023	172.60
01-40-56140	POSTAGE	FP MAILING SOLUTIONS	08/25/2023	RI105895586	82.56
01-40-56160	TELEPHONE	T MOBILE	08/21/2023	0721-0820 23	229.59
01-40-59145	MAINTENANCE, OFFICE EQUIPMENT	GATEWAY BUSINESS SYSTEMS	08/28/2023	34747918	542.19
		Total Department 40 GENERAL OPERATIONS			12,244.61
Department: 43 FINANCE					
01-43-53120	AUDITING EXPENSE	SIKICH LLP	08/07/2023	24395	11,131.00
01-43-53120	AUDITING EXPENSE	LAUTERBACH & AMEN, LLP	08/04/2023	81301	2,810.00
		Total Department 43 FINANCE			13,941.00
Department: 44 POLICE					
01-44-52100	HEALTH INSURANCE	RICHARD CRUSOR	08/16/2023	MOV 23/08	250.00
01-44-53155	COMPUTER SOFTWARE AND SUPORT	DACRA ADJUDICATION SYSTEM	08/31/2023	MS 2023-08-019	950.00
01-44-53215	HEARING OFFICER	RICHARD CRUSOR	08/03/2023	Multiple	570.00
01-44-53240	JANITORIAL	LYNN QUEIROLI	08/31/2023	0823	955.00
01-44-53275	MEMBERSHIPS	ILLINOIS LAW ENFORCEMENT	07/01/2023	DUES12462	120.00
01-44-53275	MEMBERSHIPS	NORTH EAST MULTI	03/28/2023	322512	1,995.00
01-44-54125	TELEPHONE / CELL	INTERACTIVE DATA, LLC	08/31/2023	IN549051	50.00
01-44-54125	TELEPHONE / CELL	SUPREME TECHNOLOGIES	07/28/2023	Multiple	863.88
01-44-55150	VEHICLE PURCHASES	T MOBILE	08/21/2023	0721-0820 23	461.96
01-44-56110	GAS/OIL	MAHLERS SERVICE INC	08/09/2023	Multiple	760.20
01-44-56110	GAS/OIL	FEDEX	08/23/2023	8-233-11253	40.92
01-44-56110	GAS/OIL	WEX BANK	08/23/2023	91296194 PD	7,292.94
01-44-56130	OFFICE SUPPLIES	SPEEDWAY	09/01/2023	0801-0831 FB719	1,510.16
01-44-56175	UNIFORM EXPENSE	WAREHOUSE DIRECT INC.	08/16/2023	Multiple	584.51
01-44-56175	UNIFORM EXPENSE	GALLS, AN ARAMARK COMPANY	08/16/2023	Multiple	275.67
01-44-56175	UNIFORM EXPENSE	EAGLE UNIFORM CO	08/16/2023	Multiple	1,524.80
01-44-56175	UNIFORM EXPENSE	RAY O'HERRON CO	08/10/2023	Multiple	1,672.16
01-44-56175	UNIFORM EXPENSE	CHICAGO UNIFORM COMPANY	08/09/2023	1-429435	98.95
01-44-58000	MISCELLANEOUS	FRANCISCAN HEALTH DYER &	07/31/2023	00412228-00	392.00
01-44-58000	MISCELLANEOUS	VERNON AND MAZ INC	07/31/2023	49424	1,100.00
01-44-58000	MISCELLANEOUS	MICHELLE HOY-WATKINS	08/08/2023	000013	250.00
01-44-58135	NATIONAL NIGHT OUT	GORDON FOODS SERVICE, INC.	08/01/2023	Multiple	228.97
01-44-59125	MAINTENANCE, EQUIPMENT	MENARDS - MATTESON	07/31/2023	89281	179.98
01-44-59125	MAINTENANCE, EQUIPMENT	GATEWAY BUSINESS SYSTEMS	08/28/2023	34747918	542.19
01-44-59200	MAINTENANCE, VEHICLE	WAREHOUSE DIRECT INC.	08/10/2023	081023	85.00
01-44-59200	MAINTENANCE, VEHICLE	MAHLERS SERVICE INC	08/11/2023	Multiple	2,588.93
01-44-59200	MAINTENANCE, VEHICLE	INTERACTIVE DATA, LLC	07/31/2023	IN535787	50.00
		Total Department 44 POLICE			25,393.22
Department: 45 PUBLIC WORKS					
01-45-53245	LANDSCAPING SERVICES	K-LEE INC	08/01/2023	Multiple	14,846.16

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023

UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 01 CORPORATE FUND					
Department: 45 PUBLIC WORKS					
01-45-53245	LANDSCAPING SERVICES	JAMES CALVIN JORDAN	08/22/2023	Multiple	6,257.00
01-45-53245	LANDSCAPING SERVICES	TRUGREEN PROCESSING CENTER	08/21/2023	181834368	171.00
01-45-53250	LAWN MOWING SERVICES	K-LEE INC	08/01/2023	Multiple	6,275.17
01-45-53250	LAWN MOWING SERVICES	JAMES CALVIN JORDAN	08/22/2023	Multiple	6,257.00
01-45-53375	TREE REMOVAL SERVICE	HOMER TREE CARE, INC.	08/03/2023	Multiple	23,100.00
01-45-53375	TREE REMOVAL SERVICE	SITE DESIGN GROUP, LTD	08/10/2023	9627-01	900.00
01-45-54125	TELEPHONE / CELL	AT&T	08/16/2023	0717-0816 6544 23	98.58
01-45-54125	TELEPHONE / CELL	AT&T 708 203-5025 421 4	08/16/2023	0717-0816 5025	0.20
01-45-54125	TELEPHONE / CELL	T MOBILE	08/21/2023	Multiple	352.32
01-45-55110	EQUIPMENT PURCHASES	HOME DEPOT CREDIT SERVICES	07/11/2023	Multiple	73.42
01-45-55110	EQUIPMENT PURCHASES	RUSSO POWER EQUIPMENT	08/18/2023	SPI20358143	180.97
01-45-56110	GAS/OIL	WEX BANK	08/23/2023	91296194 DPW	779.40
01-45-56165	TOOLS	GATEWAY BUSINESS SYSTEMS	08/28/2023	34747918	54.22
01-45-56175	UNIFORM EXPENSE	HOME DEPOT CREDIT SERVICES	07/24/2023	7012168	350.45
01-45-56175	UNIFORM EXPENSE	CINTAS CORPORATION LOC 021	08/09/2023	Multiple	529.29
01-45-59115	MAINTENANCE, BUILDING	MULTI SERVICE TECHNOLOGY S	07/15/2023	49-1-109965	59.49
01-45-59115	MAINTENANCE, BUILDING	CINTAS CORPORATION LOC 021	08/09/2023	Multiple	126.84
01-45-59115	MAINTENANCE, BUILDING	COMCAST CABLE	08/11/2023	0815-0914 4189	21.06
01-45-59180	MAINTENANCE, STREET LIGHTS	TERMINIX INTERNATIONAL	08/12/2023	436798577	94.00
01-45-59180	MAINTENANCE, STREET LIGHTS	WAREHOUSE DIRECT INC.	08/15/2023	Multiple	382.36
01-45-59195	MAINTENANCE, TRAFFIC SIGNALS	COMED	08/18/2023	Multiple	128.79
01-45-59195	MAINTENANCE, TRAFFIC SIGNALS	COMED	08/09/2023	Multiple	428.68
01-45-59200	MAINTENANCE, VEHICLE	COOK COUNTY DEPARTMENT	07/03/2023	2023-2	452.50
01-45-59200	MAINTENANCE, VEHICLE	T R L TIRE SERVICE CORP	07/31/2023	33000	11.80
01-45-59200	MAINTENANCE, VEHICLE	KENNEDY AUTO REPAIR II, IN	08/22/2023	Multiple	75.10
01-45-59230	REPAIR, SITE RESTORATION	GRAINGER	08/17/2023	9808541461	309.85
01-45-59230	REPAIR, SITE RESTORATION	JOHN ZARLENGO ASPHALT PAVI	08/14/2023	Multiple	3,850.00
01-45-59230	REPAIR, SITE RESTORATION	BLACK DIRT INC	07/31/2023	5380	125.00
Total Department 45 PUBLIC WORKS					66,290.65
Department: 46 BUILDING					
01-46-53130	BUILDING INSPECTOR FEES	DETAILED INSPECTION SERVIC	08/31/2023	2261	1,080.00
01-46-53155	COMPUTER SOFTWARE AND SUPPORT	DACRA ADJUDICATION SYSTEM	08/31/2023	MS 2023-08-019	400.00
01-46-53185	ELECTRICAL INSPECTION FEES	DETAILED INSPECTION SERVIC	08/31/2023	2261	1,160.00
01-46-53190	ELEVATOR INSPECTION FEES	THOMPSON ELEVATOR	08/17/2023	23-2020	49.00
01-46-53210	HEALTH INSPECTOR FEES	PETER GIANAKAS	08/14/2023	Multiple	2,135.00
01-46-53250	LAWN MOWING SERVICES	JAMES CALVIN JORDAN	08/22/2023	9748	315.00
01-46-53250	LAWN MOWING SERVICES	ANDERSON LAWN & LANDSCAPIN	08/30/2023	9544	3,920.00
01-46-53290	LAWN MOWING SERVICES	CROSS CUTS LAWN & SNOW INC	07/31/2023	Multiple	2,650.00
01-46-53290	P.O.S. INSPECTOR FEES	DETAILED INSPECTION SERVIC	08/31/2023	2261	600.00
01-46-53310	PLANNING SERVICES	B & F CONSTRUCTION CODE SER	06/23/2023	62024	1,585.00
01-46-53310	PLANNING SERVICES	FIRE SAFETY CONSULTANTS IN	08/09/2023	23-4558	465.00
01-46-53315	PLUMBING INSPECTOR FEES	JAX INSPECTION PRO INC.	08/02/2023	387	600.00
01-46-54125	TELEPHONE / CELL	T MOBILE	08/21/2023	0721-0820 23	152.74
01-46-54125	TELEPHONE / CELL	REGINALD FORD	09/08/2023	0923	94.35
01-46-56110	GAS/OIL	WEX BANK	08/23/2023	91296194 BLDG	103.61
01-46-59115	MAINTENANCE, BUILDING	TERMINIX INTERNATIONAL	07/06/2023	Multiple	371.00
01-46-59115	MAINTENANCE, BUILDING	CINTAS CORPORATION LOC 021	08/16/2023	Multiple	173.34
01-46-59115	MAINTENANCE, BUILDING	AMBER MECHANICAL	08/31/2023	W33715	1,938.60
01-46-59115	MAINTENANCE, BUILDING	TRUGREEN PROCESSING CENTER	08/21/2023	181859930	117.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023
UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 01 CORPORATE FUND					
Department: 46 BUILDING					
01-46-59115	MAINTENANCE, BUILDING	METRO POWER INC	08/08/2023	14199	1,000.00
01-46-59115	MAINTENANCE, BUILDING	CINTAS FIRST AID	08/31/2023	8406415150	862.20
01-46-59115	MAINTENANCE, BUILDING	SPOTLIGHT CLEANING SERVICE	09/05/2023	8318	3,575.00
Total Department 46 BUILDING					23,346.84
Department: 52 COMMISSIONS & COMMITTEES					
01-52-54510	PUBLIC RELATIONS -CRC	LISA PORTER	09/05/2023	090523 DEPOSIT	200.00
01-52-54510	PUBLIC RELATIONS -CRC	TRACY J LEONARD	09/05/2023	090523 DEPOSIT	112.50
01-52-54515	BEAUTIFICATION	GRAYMOOR HOMEOWNERS	08/08/2023	080823	1,500.00
01-52-54515	BEAUTIFICATION	ORIGINAL VILLAGE HOMEOWNER	08/28/2023	23-24 GRANT PYMT 1	1,500.00
Total Department 52 COMMISSIONS & COMMITTEES					3,312.50
Total Fund 01 CORPORATE FUND					144,528.82
Fund: 02 WATER FUND					
Department: 45 PUBLIC WORKS					
02-45-53195	ENGINEERING SERVICES	BAXTER & WOODMAN	07/31/2023	Multiple	18,506.25
02-45-53335	RENTAL EQUIPMENT / SUPPLIES	AIRGAS	07/31/2023	5500917868	122.19
02-45-53365	TELEPHONE COMMUNICATION SUPPORT	SUPREME TECHNOLOGIES	07/28/2023	Multiple	562.62
02-45-53390	WATER QUALITY TESTING SERVICES	SUBURBAN LABORATORIES, INC	07/28/2023	Multiple	1,128.60
02-45-54110	ELECTRICAL FEES	DYNEGY ENERGY SERVICES	08/24/2023	CURRENT CHARGES 082	2,394.89
02-45-54125	TELEPHONE / CELL	T MOBILE	08/21/2023	989993661 0721-0820	47.22
02-45-55110	EQUIPMENT PURCHASES	HOME DEPOT CREDIT SERVICES	07/26/2023	Multiple	92.00
02-45-55110	EQUIPMENT PURCHASES	CORE & MAIN LP	08/15/2023	T276801	933.45
02-45-56110	GAS/OIL	NICOR GAS	08/22/2023	0724-0822 9024 2	48.38
02-45-56110	GAS/OIL	WEX BANK	08/23/2023	91296194 DPW	779.40
02-45-56125	MAINTENANCE SUPPLIES	WAREHOUSE DIRECT INC.	08/10/2023	081023	170.00
02-45-56130	OFFICE SUPPLIES	LIGHTHOUSE PRINTING INC.	06/30/2023	69613	190.00
02-45-56130	OFFICE SUPPLIES	GATEWAY BUSINESS SYSTEMS	08/28/2023	34747918	108.44
02-45-56135	OPERATING SUPPLIES	UNDERGROUND PIPE & VALVE C	08/23/2023	Multiple	750.00
02-45-56135	OPERATING SUPPLIES	SUPREME TECHNOLOGIES	06/29/2023	1123	764.50
02-45-56135	OPERATING SUPPLIES	WAREHOUSE DIRECT INC.	08/22/2023	5556007-0	32.34
02-45-56135	OPERATING SUPPLIES	MENARDS - MATTESON	08/22/2023	Multiple	34.36
02-45-56135	OPERATING SUPPLIES	RUSSO POWER EQUIPMENT	08/29/2023	SPI20368973	34.29
02-45-56135	OPERATING SUPPLIES	CINTAS CORPORATION LOC 021	08/30/2023	4166291058	23.25
02-45-56135	OPERATING SUPPLIES	CORE & MAIN LP	08/23/2023	T443648	1,596.00
02-45-56140	POSTAGE	CINTAS FIRST AID	08/31/2023	8406415150	646.65
02-45-56165	TOOLS	FEDEX	08/23/2023	8-233-11253	40.16
02-45-56165	TOOLS	HOME DEPOT CREDIT SERVICES	07/24/2023	7012168	350.45
02-45-56175	UNIFORM EXPENSE	CINTAS CORPORATION LOC 021	08/09/2023	Multiple	529.38
02-45-56175	UNIFORM EXPENSE	MULTI SERVICE TECHNOLOGY S	07/15/2023	49-1-109965	59.49
02-45-56180	WATER PURCHASES	VILLAGE OF OAK LAWN	09/07/2023	0801-0901 23	103,205.22
02-45-59200	MAINTENANCE, VEHICLE	T R L TIRE SERVICE CORP	07/31/2023	33000	11.80
02-45-59200	MAINTENANCE, VEHICLE	KENNEDY AUTO REPAIR II, IN	08/22/2023	Multiple	75.10
02-45-59205	MAINTENANCE, WATER MAIN	GRAINGER	08/17/2023	9808541461	309.85
02-45-59205	MAINTENANCE, WATER MAIN	HOMWOOD DISPOSAL SERVICE	04/20/2023	Multiple	490.00
02-45-59205	MAINTENANCE, WATER MAIN	WAREHOUSE DIRECT INC.	08/15/2023	Multiple	382.36
02-45-59205	MAINTENANCE, WATER MAIN	AQUAMIST PLUMBING & LAWN S	08/07/2023	128846	719.77
02-45-59205	MAINTENANCE, WATER MAIN	JOHN ZARLENGO ASPHALT PAVI	05/17/2023	14435	1,790.00
02-45-59205	MAINTENANCE, WATER MAIN	CENTRAL RODDING	08/09/2023	Multiple	5,775.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023

UNPOSTED
OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 02 WATER FUND					
Department: 45 PUBLIC WORKS					
02-45-59205	MAINTENANCE, WATER MAIN	ME SIMPSON	07/31/2023	40830	590.00
Total Department 45 PUBLIC WORKS					143,293.41
Total Fund 02 WATER FUND					143,293.41
Fund: 03 SEWER FUND					
Department: 45 PUBLIC WORKS					
03-45-53195	ENGINEERING SERVICES	BAXTER & WOODMAN	08/22/2023	0249481	105.00
03-45-53365	TELEPHONE COMMUNICATION SUPPORT	DYNEGY TECHNOLOGIES	07/28/2023	Multiple	562.62
03-45-54110	ELECTRICAL FEES	DYNEGY ENERGY SERVICES	08/24/2023	CURRENT CHARGES 082	2,394.89
03-45-54110	ELECTRICAL FEES	COMED	08/28/2023	0724-0822 0124	311.31
03-45-54125	TELEPHONE / CELL	T MOBILE	08/21/2023	989993661 0721-0820	47.22
03-45-56110	GAS/OIL	NICOR GAS	08/22/2023	Multiple	102.19
03-45-56110	GAS/OIL	WEX BANK	08/23/2023	91296194 DPW	779.40
03-45-56125	MAINTENANCE SUPPLIES	WAREHOUSE DIRECT INC.	08/10/2023	081023	170.00
03-45-56130	OFFICE SUPPLIES	LIGHTHOUSE PRINTING INC.	06/30/2023	69613	190.00
03-45-56130	OFFICE SUPPLIES	GATEWAY BUSINESS SYSTEMS	08/28/2023	34747918	108.44
03-45-56135	OPERATING SUPPLIES	SUPREME TECHNOLOGIES	06/29/2023	11123	764.50
03-45-56135	OPERATING SUPPLIES	WAREHOUSE DIRECT INC.	08/22/2023	5556007-0	32.34
03-45-56135	OPERATING SUPPLIES	MENARDS - MATTESON	08/22/2023	Multiple	34.36
03-45-56135	OPERATING SUPPLIES	RUSSO POWER EQUIPMENT	08/29/2023	SPI20368973	34.30
03-45-56135	OPERATING SUPPLIES	CINTAS CORPORATION LOC 021	08/30/2023	4166291058	23.25
03-45-56135	OPERATING SUPPLIES	CINTAS FIRST AID	08/31/2023	8406415150	646.65
03-45-56165	TOOLS	HOME DEPOT CREDIT SERVICES	07/24/2023	7012168	350.47
03-45-56175	UNIFORM EXPENSE	CINTAS CORPORATION LOC 021	08/09/2023	Multiple	529.33
03-45-56175	UNIFORM EXPENSE	MULTI SERVICE TECHNOLOGY S	07/15/2023	49-1-109965	59.51
03-45-59165	MAINTENANCE, SEWER MAIN	WAREHOUSE DIRECT INC.	08/15/2023	Multiple	382.39
03-45-59165	MAINTENANCE, SEWER MAIN	CENTRAL RODDING	07/28/2023	16885	1,200.00
03-45-59165	MAINTENANCE, SEWER MAIN	METROPOLITAN INDUSTRIES IN	08/23/2023	INV053672	1,762.00
03-45-59165	MAINTENANCE, SEWER MAIN	GENERAL PUMP AND MACHINERY	08/31/2023	C-2335000124	5,960.00
03-45-59165	MAINTENANCE, SEWER MAIN	JAX INSPECTION PRO INC.	06/09/2023	376	40.00
03-45-59200	MAINTENANCE, VEHICLE	T R L TIRE SERVICE CORP	07/31/2023	33000	11.82
03-45-59200	MAINTENANCE, VEHICLE	KENNEDY AUTO REPAIR II, IN	08/22/2023	Multiple	75.13
03-45-59200	MAINTENANCE, VEHICLE	GRAINGER	08/17/2023	9808541461	309.85
Total Department 45 PUBLIC WORKS					16,986.97
Total Fund 03 SEWER FUND					16,986.97
Fund: 05 MFT FUND					
Department: 80 EXPENSES					
05-80-53195	ENGINEERING SERVICES	BAXTER & WOODMAN	07/31/2023	Multiple	81,752.92
Total Department 80 EXPENSES					81,752.92
Total Fund 05 MFT FUND					81,752.92
Fund: 09 CAPITAL EXPENDITURES					
Department: 45 PUBLIC WORKS					
09-45-53115	ATTORNEY FEES	DIANA WYBOURN	08/01/2023	0823	825.00
09-45-55115	FINANCIAL SOFTWARE REPLACEMENT	BS&A SOFTWARE	08/11/2023	149224	49,210.00
Total Department 45 PUBLIC WORKS					50,035.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023

UNPOSTED
OPEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 09 CAPITAL EXPENDITURES					
Fund: 17 GOVERNOR HWY/ VOLLMER RD TIF					
Department: 80 EXPENSES					
17-80-53115	ATTORNEYS FEES	OSMFM, LTD.	08/28/2023	37448	500.00
			Total	Department 80 EXPENSES	500.00
Fund: 18 TIF2 GOVERNORS AND VOLLMER					
Department: 80 EXPENSES					
18-80-53310	PLANNING SERVICES-TIF2	TESKA ASSOCIATES, INC	08/29/2023	13520	993.60
			Total	Department 80 EXPENSES	993.60
			Total	Fund 17 GOVERNOR HWY/ VOLLMER RD TIF	500.00
			Total	Fund 18 TIF2 GOVERNORS AND VOLLMER	993.60

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023

UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

GL Number Invoice Line Desc

Vendor Name Invoice Date Invoice Number Amount

---- TOTALS BY FUND ----

01	CORPORATE FUND			144,528.82
02	WATER FUND			143,293.41
03	SEWER FUND			16,986.97
05	MFT FUND			81,752.92
09	CAPITAL EXPENDITURES			50,035.00
17	GOVERNOR HWY/ VOLLMER RD TIF			500.00
18	TIF2 GOVERNORS AND VOLLMER			993.60
Total For All Funds:				<u>438,090.72</u>

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023

UNPOSTED

OPEN - CHECK TYPE: EFT

GL Number Invoice Line Desc Vendor Name Invoice Date Invoice Number Amount

Fund: 01 CORPORATE FUND

Department: 40 GENERAL OPERATIONS

01-40-53155 COMPUTER SOFTWARE AND SUPORT-PROV PROVEN IT CITIZENS 08/01/2023 C140494 5,075.00
 01-40-53395 WEB SITE EXPENSES-NNO ALERT CITIZENS 08/05/2023 080523 ADMIN 24.06
 01-40-58000 MISCELLANEOUS-FLOWERS CITIZENS 08/05/2023 080523 ADMIN 95.54

Total Department 40 GENERAL OPERATIONS 5,194.60

Department: 46 BUILDING

01-46-53155 COMPUTER SOFTWARE AND SUPORT CITIZENS 08/05/2023 080523 BLDG 0.99
 01-46-53320 PRINTING EXPENSE CITIZENS 08/05/2023 080523 BLDG 13.00
 01-46-56130 OFFICE SUPPLIES CITIZENS 08/05/2023 080523 BLDG 108.96

Total Department 46 BUILDING 122.95

Department: 51 ECONOMIC DEVELOPMENT

01-51-58105 ECONOMIC INCENTIVES-BALL MARKERS CITIZENS 08/05/2023 080523 ADMIN 2,064.95

Total Department 51 ECONOMIC DEVELOPMENT 2,064.95

Department: 52 COMMISSIONS & COMMITTEES

01-52-54525 PUBLIC SAFETY COMMITTEE-CODE RED CITIZENS 08/05/2023 080523 ADMIN 133.61

Total Department 52 COMMISSIONS & COMMITTEES 133.61

Total Fund 01 CORPORATE FUND 7,516.11

Fund: 02 WATER FUND

Department: 45 PUBLIC WORKS

02-45-53275 MEMBERSHIPS CITIZENS 08/05/2023 080523 DPW 256.00
 02-45-56135 OPERATING SUPPLIES CITIZENS 08/05/2023 080523 DPW 62.00
 02-45-56140 POSTAGE--STAMPS CITIZENS 08/05/2023 080523 ADMIN 435.60

Total Department 45 PUBLIC WORKS 753.60

Total Fund 02 WATER FUND 753.60

Fund: 03 SEWER FUND

Department: 45 PUBLIC WORKS

03-45-56135 OPERATING SUPPLIES CITIZENS 08/05/2023 080523 DPW 62.00

Total Department 45 PUBLIC WORKS 62.00

Total Fund 03 SEWER FUND 62.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF OLYMPIA FIELDS

EXP CHECK RUN DATES 09/13/2023 - 09/13/2023
 UNPOSTED

OPEN - CHECK TYPE: EFT

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
---	TOTALS BY FUND ---				
01					7,516.11
02					753.60
03					62.00
	Total For All Funds:				<u>8,331.71</u>

CORPORATE FUND
 WATER FUND
 SEWER FUND

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

ORDINANCE NO. 2023-21

**AN ORDINANCE AMENDING SECTION 35 OF CHAPTER 4
OF THE OLYMPIA FIELDS VILLAGE CODE, "MAXIMUM NUMBER"**

**ADOPTED BY THE VILLAGE PRESIDENT
AND THE VILLAGE BOARD OF TRUSTEES
ON THE ____ DAY OF _____, 2023.**

**Published in pamphlet by
Authority of the Village President
and Board of Trustees of the
Village of Olympia Fields,
this ____ day of _____, 2023.**

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

**AN ORDINANCE AMENDING SECTION 35 OF CHAPTER 4
OF THE OLYMPIA FIELDS VILLAGE CODE, "MAXIMUM NUMBER"**

ORDINANCE NO. 2023-21

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

Section 1: Section 4-35 of the Olympia Fields Village Code is hereby amended to provide as follows:

Sec. 4-35. Maximum number.

The maximum number of licenses issued shall be as follows:

Class A	2
Class A-1	1
Class B	1
Class B-1	4
Class B-2	1
Class B-3	0
Class C	1
Class D	0
Class E	0
Class F	0
Class G	0
Class G-1	0
Class G-2	0
Class H	1
Class L	0
Class O	0

Section 2: **Effective Date.** This Ordinance shall be in full force and effect immediately upon its passage and approval.

THIS ORDINANCE IS ADOPTED AND APPROVE BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF OLYMPIA FIELDS, this ____ day of _____, 2023.

First reading waived.

PASSED on second reading this ____ day of _____, 2023.

VILLAGE CLERK

Roll Call Vote:

Voting in Favor: _____

Voting Against: _____

Not Voting: _____

APPROVED this ____ day of _____, 2023.

VILLAGE PRESIDENT

PUBLISHED in pamphlet form this _____ of _____, 2023.

VILLAGE CLERK

PREPARED AND APPROVED AS TO FORM:

VILLAGE ATTORNEY



ILLINOIS Law Enforcement
Accreditation Program
426 S. Fifth St.
Springfield, IL 62701
Phone: 217-523-3765

June 28, 2023

Chief Derrick Blasingame
Village of Olympia Fields Police Department
20040 Governors Highway
Olympia Fields, IL 60461
dblasingame@olympiafields.com

Dear Chief Blasingame,

It is my pleasure to inform you that the Illinois Law Enforcement Accreditation Council has recognized and awarded the Olympia Fields Police Department, ILEAP Accreditation at the Tier I level.

Accreditation is evidence and recognition of the highest level of professional police service provision to the citizens of Olympia Fields by the leadership and personnel of the Olympia Fields Police Department. It is also a positive reflection of the commitment of the Olympia Fields elected officials to enhance the quality of life in the community by supporting law enforcement services.

Congratulations to you, the department and the Olympia Fields Community.

Sincerely,

David Bradford

Council Chairperson

CC: Chief Pat Rollins, ILACP ILEAP Chairperson
Kenny Winslow, Executive Director, ILACP
AJ Bailey, Deputy Director, ILACP
Carmen Elliott, Business Manager, ILACP
Lt. Jeff Hamer, ILEAP Director
Chief Jeff Wold, ILEAP Council Liaison

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

ORDINANCE NO. 2023-22

**AN ORDINANCE ESTABLISHING A SIX-MONTH MORATORIUM
ON THE ESTABLISHMENT OF NEW SMOKE/VAPE SHOPS
IN THE VILLAGE OF OLYMPIA FIELDS**

PASSED AND APPROVED BY THE PRESIDENT
AND BOARD OF TRUSTEES OF THE VILLAGE
OF OLYMPIA FIELDS, COOK COUNTY, ILLINOIS,
THIS ___ DAY OF _____, 2023.

Published in pamphlet form
by authority of the President
and Board of Trustees of the
Village of Olympia Fields, Cook
County, Illinois, this _____
day of _____, 2023.

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

ORDINANCE NO. 2023-22

**AN ORDINANCE ESTABLISHING A SIX-MONTH MORATORIUM
ON THE ESTABLISHMENT OF NEW SMOKE/VAPE SHOPS
IN THE VILLAGE OF OLYMPIA FIELDS**

WHEREAS, the Village of Olympia Fields is committed to creating and maintaining a strong and diverse commercial tax base; and

WHEREAS, there has been a proliferation in locating what are commonly referred to as “smoke shops” or “vape shops” both within the Village and within nearby municipalities; and

WHEREAS, the President and Board of Trustees believe it is essential to maintaining a strong and diverse commercial tax base that the Village study this recent development in order to determine the need for specific regulation of smoke shops and vape shops, and therefore find it is necessary to impose a limited moratorium on the issuance of any new permits to individuals or entities whose principal proposed business is conducting a smoke shop or vape shop as defined in this Ordinance;

NOW THEREFORE, BE IT ORDAINED BY THE VILLAGE OF OLYMPIA FIELDS PRESIDENT AND BOARD OF TRUSTEES, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Definitions. As used in this Ordinance:

(a) The term “Smoke/ Vape Shop” shall mean any retail business whose principal business enterprise is the sale of tobacco products and/or electronic cigarettes. This

definition shall not include businesses which incidentally sell tobacco products or electronic cigarettes.

(b) “Electronic cigarette” means:

(1) any device that employs a battery or other mechanism to heat a solution or substance to produce a vapor or aerosol intended for inhalation;

(2) any cartridge or container of a solution or substance intended to be used with or in the device or to refill the device; or

(3) any solution or substance, whether or not it contains nicotine intended for use in the device.

“Electronic cigarette” includes, but is not limited to, any electronic nicotine delivery system, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, any components or parts that can be used to build the product or device, and any component, part, or accessory of a device used during the operation of the device, even if the part or accessory was sold separately. “

(c) “Tobacco product” means any product containing or made from tobacco that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff, snus, and any other smokeless tobacco product which contains tobacco that is finely cut, ground, powdered, or leaf and intended to be placed in the oral cavity. “Tobacco product” includes any component, part, or accessory of a tobacco product, whether or not sold separately. “Tobacco product” does not include: an alternative nicotine product as defined in this Section; or any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

Section 2. Moratorium Declared. Effective upon the adoption of this Ordinance, a six (6) month moratorium on new Smoke/ Vape Shops is hereby imposed throughout the Village of Olympia Fields. During this moratorium, the Village shall not issue any new business licenses to any establishment that meets the definition of a Smoke/ Vape shop as defined herein.

Section 3. Direction to Staff. Village staff is hereby authorized and directed to study issues relating to the location of Smoke/ Vape Shops throughout the Village and prepare a report

and recommendation for potential ordinance changes to the Village Board. Such recommendation shall be made within five (5) months of the effective date of this Ordinance.

Section 4. **Effective Date.** That this ordinance shall be in full force and effect immediately upon its passage.

THIS ORDINANCE IS ADOPTED AND APPROVE BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF OLYMPIA FIELDS, this ____ day of _____, 2023.

First reading waived.

PASSED on second reading this ____ day of _____, 2023.

Roll Call Vote:

Voting in Favor: _____

Voting Against: _____

Not Voting: _____

APPROVED this ____ day of _____, 2023.

VILLAGE PRESIDENT

PUBLISHED in pamphlet form this _____ of _____, 2023.

VILLAGE CLERK

PREPARED AND APPROVED AS TO FORM:

VILLAGE ATTORNEY