

VILLAGE OF OLYMPIA FIELDS

Memo

To: Sterling M. Burke, Village President, Cynthia Saenz, Village Administrator and Board of Trustees
From: Cynthia Smith
Date: 05/07/2020
Re: Bills for Approval May 11, 2020 in the amount of \$249,129.58

This memo is to highlight some of the items on the list of Bills for **May 11, 2020**.

GENERAL OPERATIONS

Stanley Latting	\$	4,095.00	IT Consultant Monthly Fee
Odelson & Sterk, Ltd.	\$	3,193.75	Feb/March Attorney Fees

FINANCE

Harris	\$	600.00	Site Training
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POLICE

Coys Auto Rebuilder Inc	\$	515.91	Radiator Replaced
Firestone	\$	604.16	Tires/Wheel Alignment
Illinois Association of Chiefs of Police	\$	3,000.00	Consulting Fee
Lynn Queiroli	\$	954.17	Janitorial Service
Intergovernmental Risk	\$	2,604.50	Closed Claims
Cleaning Specialist Inc	\$	2,146.30	COVID19 Cleaning
JCM Uniforms Inc	\$	1,240.75	Uniforms-Multi Officers
North East Multi-Regional Training	\$	1,995.00	Membership/Training
Speedway	\$	2,298.36	Fuel Costs

PUBLIC WORKS

Lyons & Pinner Electric	\$	730.80	Traffic Light Repair
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BUILDING

Lynn Queiroli	\$	612.50	Janitorial Service
Cleaning Specialist Inc	\$	1,155.70	COVID19 Cleaning
JAX Inspection Pro Inc	\$	640.00	April 2020 Inspection Fees

FIRE 911

City of Chicago Heights	\$	73,223.25	Quarterly Installment #1
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PLANNING

Donahue & Rose, P.C.	\$	18,655.00	Zoning Code Project
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ECONOMIC DEVELOPMENT

Trinette Johnson	\$	13,308.06	Consulting Eco Dev
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COMMISSIONS & COMMITTEES

<i>Eternally Green</i>	\$	978.75	<i>Landscaping Fees</i>
<u>WATER FUND</u>			
<i>Village of Oak Lawn</i>	\$	83,272.51	<i>April Water Purchase</i>
<i>Airgas</i>	\$	1,121.30	<i>Sewer Treatment Supplies</i>
<i>Cleaning Specialist Inc</i>	\$	560.00	<i>COVID19 Cleaning</i>
<u>SEWER FUND</u>			
<i>Central Rodding</i>	\$	900.00	<i>Sewer Rodding</i>
<i>ADT</i>	\$	892.30	<i>Monitoring Services</i>
<i>Cleaning Specialist Inc</i>	\$	560.00	<i>COVID19 Cleaning</i>
<i>Therm Flo</i>	\$	1,696.45	<i>Plant Repairs-Multi Locations</i>
<u>Asset Forfeiture</u>			
<i>Eagle Uniform Co</i>	\$	817.25	<i>Officer Uniforms</i>
<u>Lincoln/Western TIF</u>			
<i>Trinette Johnson</i>	\$	5,441.94	<i>Consulting TIF</i>

ACH PAYMENTS

<i>April 2020 Payroll & Taxes</i>	\$	274,577.68	<i>Payroll & Taxes</i>
<i>Citizens Bank</i>	\$	434.09	<i>April Credit Card</i>