

VILLAGE OF OLYMPIA FIELDS

Memo

To: Sterling M. Burke, Village President, Cynthia Saenz, Village Administrator and Board of Trustees
From: Naomi Perkins
Date: 01/10/2019
Re: Bills for Approval January 14, 2019 in the amount of \$429,649.05.

This memo is to highlight some of the items on the list of Bills for **January 14, 2019**.

GENERAL OPERATIONS

Chicago Southland Economic Development	\$ 1,000.00	Membership Fee
IRMA	\$ 105,000.00	Litigation Expense
Stanley Latting	\$ 4,095.00	IT Consultant Monthly Fee
Law Office Rosenthal, Murphey, Coblenz & Donahue	\$ 5,446.74	Attorney's Fee

ADMINISTRATION

IRMA	\$ 3,000.00	Annual Contribution
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CLERKS OFFICE

IRMA	\$ 500.00	Annual Contribution
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FINANCE

IRMA	\$ 2,000.00	Annual Contribution
Speer Financial Inc.	\$ 1,182.50	Financial Consultant

POLICE

Coy's Auto Rebuilder	\$ 1,006.10	Vehicle Repairs
Firestone	\$ 570.56	Vehicle Maintenance
IRMA	\$ 124,288.00	Annual Contribution
Lynn Queiroli	\$ 954.17	Janitorial Service
Mahlers Service	\$ 2,268.51	Vehicle Maintenance
Northwestern University	\$ 3,900.00	Training
South Suburban Assoc. of Chiefs of Police	\$ 1,000.00	Training
South Suburban Major Crimes Taskforce	\$ 1,000.00	Membership

PUBLIC WORKS

Chicago Heights Carrier	\$ 3,850.00	Light Pole Installation
Cintas	\$ 632.44	Uniform Expense
IRMA	\$ 15,100.00	Annual Contribution

BUILDING

Amber Mechanical	\$ 1,894.63	Building Maintenance
B & F Construction Code Service	\$ 1,195.50	Franciscan Health Plan Review
Detailed Inspection Service	\$ 960.00	Building/Electrical Inspections
IRMA	\$ 4,500.00	Annual Contribution
Jax Inspection Pro	\$ 840.00	Plumbing Inspections
Lynn Queiroli	\$ 612.50	Janitorial Service
Peter Gianakas	\$ 540.00	Health Inspection Fees
Record Information Systems	\$ 575.00	Database Subscription
Total Automation Concepts	\$ 685.00	Monthly Software Maintenance Agreement

ECONOMIC DEVELOPMENT

Trinette E. Britt Johnson	\$ 3,571.42	<i>Economic Development Consultant</i>
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WATER FUND

Central Rodding	\$ 5,420.00	<i>Main Repair</i>
Core & Main LP	\$ 3,495.00	<i>Meter Supplies</i>
IRMA	\$ 15,270.00	<i>Annual Contribution</i>
Village of Oak Lawn	\$ 54,613.61	<i>Water Purchase</i>

SEWER FUND

Baxter & Woodman	\$ 802.50	<i>Graymoor Drainage Study</i>
Central Rodding	\$ 650.00	<i>Hydro-Jet Culverts</i>
IRMA	\$ 15,270.00	<i>Annual Contribution</i>
Metropolitan Industries	\$ 660.00	<i>Pump Repair</i>
Reladyne	\$ 932.50	<i>Oil Purchase</i>
Thermflo	\$ 769.48	<i>Plant Repair</i>
Water Products	\$ 521.40	<i>Maintenance Supplies</i>

METRA 203RD STREET LOT

Top Gunn Landscape	\$ 5,600.00	<i>Metra Lot Snow Removal</i>
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LINCOLN/WESTERN TIF

Trinette E. Britt Johnson	\$ 2,678.58	<i>Economic Development Consultant</i>
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ACH PAYMENTS

Citizens Bank	\$ 1,578.12	<i>November Payment for Credit Card</i>
Citizens Bank	\$ 1,230.45	<i>December Payment for Credit Card</i>