



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.798.2300
TDD: 708.647.0179
Fax: 708.798.4016
www.flossmoor.org

Mayor
Michelle I. Nelson

Trustees
Joni Bradley-Scott
Gary Daggett
Brian Driscoll
George Lofton
James Mitros

Village Clerk
Gina LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE RESCHEDULED REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
TUESDAY, SEPTEMBER 7, 2021 – 7:30 PM
VILLAGE HALL

The September 7, 2021 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 2020-0640. The public is invited to monitor the meeting using the link below or to attend the meeting. Masks are required for visitors. Temperature screenings are required. Anyone with a temperature of more than 100.4 degrees will be asked to leave. Public participation will be permitted only in person during the Citizen Comment portion of the agenda.

Join Zoom Meeting

<https://us02web.zoom.us/j/82569802821?pwd=L0lVQlF6Skc1bGxpZWRRUkvUFZTd09>

ID: 825 6980 2821 Passcode: 60422

Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

1. Introduction and Swearing in of Assistant Fire Chief Matthew Berk and Captain Daniel Bracken
2. Resolution Honoring Pat Jefferson
3. Consideration of Appointment to the Community Relations Commission
4. A Proclamation Declaring September 17-23, 2021 as Constitution Week

CONSENT AGENDA

5. Approval of the Minutes of the Regular Meeting Held on August 16, 2021
6. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 7, 2021)
7. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Accepting a Permanent Easement in the Village of Flossmoor, Illinois, at 1022 Douglas Avenue
8. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Accepting a Permanent Easement in the Village of Flossmoor, Illinois, at 2121 Evans Road
9. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Accepting a Permanent Easement in the Village of Flossmoor, Illinois, at 2122 Hagen Lane
10. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Accepting a Permanent Easement in the Village of Flossmoor, Illinois, at 2125 Evans Road

11. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Accepting a Permanent Easement in the Village of Flossmoor, Illinois, at 2128 Hagen Lane
12. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Intergovernmental Agreement Between the Village of Flossmoor, Cook County, Illinois and the Illinois Department of Healthcare and Family Services
13. Consideration of a Motion to Approve a Tag Day for the Knights of Columbus on Friday, September 17, 2021 and Saturday September 18, 2021
14. Consideration of a Motion to Approve Tag Days for Salvation Army Red Kettle Campaign - November 1 - December 24, 2021

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

15. Consideration of the Acquisition of a Sculpture to the Flossmoor Rotational Sculpture Art Program ("Reaching for the Sky" by Hilde Debruyne)
16. Consideration of a Resolution Authorizing a License Agreement Between the Village of Flossmoor and the Homewood-Flossmoor Park District
17. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Sport Court at 2705 Heather Road
18. Consideration of an Ordinance Amending Chapter 200 of the Flossmoor Municipal Code of the Village Of Flossmoor, Cook County, Illinois (Public Order)

DISCUSSION ITEMS

19. Discussion of a Liquor License Request for a Wine Bar & Video Gaming Salon in Flossmoor Commons

OTHER BUSINESS

20. **A Motion to go into Executive Session to Discuss the Employment of Specific Individuals, Property Acquisition, and Litigation**

ADJOURNMENT OF MEETING

FOR PERSONS WITH DISABILITIES: If you plan on attending a Village Board meeting and need an accommodation, please call the Village Hall at 708-798-2300 or TDD 708-647-0179 at least one full business day prior to the meeting.

TO: Bridget Wachtel, Village Manager
FROM: Robert Kopec, Fire Chief
DATE: September 7, 2021
SUBJECT: Swearing- In of Assistant Chief Matt Berk and Captain Dan Bracken



I am happy to announce that we have completed the promotional process for Assistant Chief and the hiring process for our Captain's position. The promotion of Assistant Chief comes from current full time Captains eligible to participate in the testing process. The vacant Captain's position created by the A/C promotion is filled from the current eligibility list for the Captain position created through an open civil service process.

At this time, I am proud to announce the promotion of Matt Berk to Assistant Fire Chief effective August 23, 2021 and the appointment of Dan Bracken to Captain effective August 24, 2021.

Long before his promotion to Assistant Chief, Matt began his fire service career as a volunteer firefighter with the Village of Flossmoor in May 2000. As he continued to attain certifications and further his education, Matt served with both the Calumet City Fire Department and the City of Wheaton Fire Department. In 2011 Matt came back home to Flossmoor as the full- time day time Captain and served as the first 24-hour shift Captain.

Dan began his fire service career in 2001 with the Village of Posen. He has served in several area departments throughout his career and trained many firefighters throughout our region. Dan most recently served the last seven years with the City of Chicago Fire Department and currently serves as the regional IFSI training coordinator for suburban Cook County.

Together, we look forward to continuing the service, pride and tradition of the Flossmoor Fire Department and are excited to start the chapter of our organization.

I would like to introduce the new Assistant Chief and Captain to the Village Board at the next Village Board meeting. In addition, I would like Village Clerk Gina LoGalbo to officially swear them into their new positions so we can all congratulate them on their hard work.

Resolution Honoring Pat Jefferson

WHEREAS, PAT JEFFERSON is being awarded this recognition as a testimonial of loyal and dedicated service for the past 15 years to a career as a clerk at the Flossmoor Post Office; and

WHEREAS, PAT JEFFERSON has announced her plans to transfer to the Harvey Post Office for a full-time clerk position. She is being honored by friends and co-workers, who are deeply appreciative of her many contributions to the community through the years;

WHEREAS, one characteristic that distinguishes **PAT JEFFERSON's** career as a public servant is her enormous capacity for hard work and a friendly disposition; and

WHEREAS, PAT JEFFERSON has demonstrated in many practical ways her deep and genuine love for Flossmoor and the surrounding area;

WHEREAS, PAT JEFFERSON has earned the respect of other civic leaders and the affection of a host of area residents;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor that on behalf of the Village administration and all the residents of this community, we do hereby express to **PAT JEFFERSON** our gratitude for her commitment and dedication to the Flossmoor Post Office and our sincere appreciation for the contribution she has made to the community.

BE IT FURTHER RESOLVED that we do hereby extend to **PAT JEFFERSON** and her family best wishes for health and happiness in the future.

PASSED this 7th day of September, 2021.

APPROVED:

Michelle I. Nelson, Mayor

ATTEST:

Gina LoGalbo, Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: September 7, 2021
SUBJECT: Consideration of Appointment to the Community Relations Commission



With the Board's consent, Mayor Nelson will be making an appointment to the Community Relations Commission at the Village Board meeting on September 7, 2021.

If you have any questions or concerns regarding this appointment, please contact Mayor Nelson before Tuesday evening.

A PROCLAMATION DECLARING SEPTEMBER 17-23, 2021 AS CONSTITUTION WEEK

WHEREAS, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, ordained and established a Constitution for the United States of America; and

WHEREAS, it is of the greatest importance that all citizens understand the provisions and principles contained in the Constitution in order to effectively support, preserve, and defend it against all enemies; and

WHEREAS, September 17, 2021 marks the two hundred and thirty-third anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, the independence afforded to all us through the defense of freedom and sacrifice of so many generations and classes of everyday men and women before us up through today should be celebrated; and

WHEREAS, the Constitution has been amended to afford rights to those who were sadly disregarded in its original drafting and yet believed in and fought for the liberties of freedom for which we express our gratitude; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim the week of September 17 - 23, 2021 as

CONSTITUTION WEEK

and urge all citizens and residents of Flossmoor to study the Constitution and reflect on the liberties afforded to Americans and the responsibilities that all citizens carry to uphold the values of the Constitution for future generations.

Dated this 7th day of September 2021

Michelle Nelson, Mayor



Approval of the Minutes of the Regular Meeting Held on August 16, 2021

The Minutes will be made available to the Public on the Village website, www.flossmoor.org following their adoption at a scheduled meeting.

VILLAGE OF FLOSSMOOR
9/7/2021
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$425,749.90
\$488,170.80

TOTAL

\$913,920.70

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
123 FINGERPRINTME INC								
	000012	08/16/21	\$220.00		FINGERPRINTING PRE-EMPLOYMENT BACKGROUND CHECKS			
						01-42-4-636	PRE-EMPLOYMENT PHYSICALS	\$110.00
						01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$110.00
							VENDOR TOTAL:	\$220.00
3CMA								
	3CMA2021	08/16/21	\$605.00		KENT ANNUAL CONFERENCE REGISTRATION-SAVVY AWARD CEREMONY			
	1102	07/22/21	\$400.00		KENT ANNUAL MEMBERSHIP	01-42-5-661	TRAINING	\$605.00
						01-42-5-660	DUES AND SUBSCRIPTIONS	\$400.00
							VENDOR TOTAL:	\$1,005.00
AIR ONE EQUIPMENT INC								
	171317	08/05/21	\$343.58		SCBA MMR REPAIR			
	171753	08/18/21	\$60.50		ADAPTER	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$343.58
						01-49-3-617	HOSE AND PAGER SUPPLIES	\$60.50
							VENDOR TOTAL:	\$404.08
AIRGAS USA, LLC								
	9981189458	07/31/21	\$72.14		CYLINDER GAS CONTENTS			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$18.03
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$18.03
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$18.04
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$18.04
	9981189459	07/31/21	\$56.11		CYLINDER GAS CONTENTS			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$14.02
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$14.03
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$14.03
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$14.03
	9115860585	07/28/21	\$206.19		CYLINDER GAS CONTENTS			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$51.55
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$51.55
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$51.55
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$51.54
							VENDOR TOTAL:	\$334.40

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 09/08/21

2/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC		W1402889	07/13/21	\$2,090.27		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$99.78
							01-60-3-608	PETROLEUM PRODUCTS	\$326.43
							08-11-3-608	PETROLEUM PRODUCTS	\$198.91
							08-21-3-608	PETROLEUM PRODUCTS	\$175.11
							01-42-3-608	PETROLEUM PRODUCTS	\$36.91
							01-48-3-608	PETROLEUM PRODUCTS	\$931.95
							01-49-3-608	PETROLEUM PRODUCTS	\$257.98
							01-53-3-608	PETROLEUM PRODUCTS	\$63.20
							01-60-3-608	PETROLEUM PRODUCTS	\$199.68
							08-11-3-608	PETROLEUM PRODUCTS	\$93.15
							08-21-3-608	PETROLEUM PRODUCTS	\$93.15
							01-49-3-608	PETROLEUM PRODUCTS	\$198.55
							01-55-3-608	PETROLEUM PRODUCTS	\$37.66
							01-60-3-608	PETROLEUM PRODUCTS	\$299.02
							08-11-3-608	PETROLEUM PRODUCTS	\$223.83
							08-21-3-608	PETROLEUM PRODUCTS	\$193.48
							01-48-3-608	PETROLEUM PRODUCTS	\$927.69
							01-49-3-608	PETROLEUM PRODUCTS	\$102.26
							01-60-3-608	PETROLEUM PRODUCTS	\$542.85
							08-11-3-608	PETROLEUM PRODUCTS	\$261.91
							08-21-3-608	PETROLEUM PRODUCTS	\$297.54
							01-49-3-608	PETROLEUM PRODUCTS	\$184.35
							01-55-3-608	PETROLEUM PRODUCTS	\$39.87
							01-60-3-608	PETROLEUM PRODUCTS	\$390.84
							08-11-3-608	PETROLEUM PRODUCTS	\$293.78
							08-21-3-608	PETROLEUM PRODUCTS	\$255.15
							01-48-3-608	PETROLEUM PRODUCTS	\$769.20
							01-49-3-608	PETROLEUM PRODUCTS	\$127.96
							01-53-3-608	PETROLEUM PRODUCTS	\$88.38
VENDOR TOTAL:									\$7,710.5

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ALLISON MATSON	082421	08/24/21	\$720.00		REIMBURSE MATSON ICMA CONF REGISTRATION	01-42-5-661	TRAINING	\$720.00
							VENDOR TOTAL:	\$720.00
ANDREW MCCANN LAWN SPRINKLER	IN0000210997	08/02/21	\$1,323.78		VH SPRINKLER REPAIR	08-11-4-634	MISCELLANEOUS SERVICES	\$1,323.78
							VENDOR TOTAL:	\$1,323.78
ANDREWS PRINTING LLC	68639	08/12/21	\$145.00		BARRELS OF HOPE POST CARDS	27-00-4-450	FUNDRAISER EVENTS	\$145.00
							VENDOR TOTAL:	\$145.00
BAXTER & WOODMAN, INC.	0225001	07/23/21	\$442.50		PH IV SAN SEWER IEPA LOAN ASSIST	09-53-7-702	DESIGN ENGINEERING	\$442.50
							VENDOR TOTAL:	\$442.50
BENISTAR	09012021	07/30/21	\$1,820.00		SEPTEMBER 2021 PREMIUM-RETIRES	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,820.00
							VENDOR TOTAL:	\$1,820.00
BEST TECHNOLOGY SYSTEMS, INC.	BTL210661	08/12/21	\$2,350.00		RANGE MAINTENANCE	01-48-6-675	RANGE MAINTENANCE	\$2,350.00
							VENDOR TOTAL:	\$2,350.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BLUE CROSS BLUE SHIELD OF IL SEPTEMBER 2021		08/09/21	\$303.30		SEPTEMBER 2021 PREMIUM	01-42-2-591	LIFE INSURANCE PREMIUM	\$20.60
						01-43-2-591	LIFE INSURANCE PREMIUM	\$32.37
						01-45-2-591	LIFE INSURANCE PREMIUM	\$5.89
						01-48-2-591	LIFE INSURANCE PREMIUM	\$114.78
						01-49-2-591	LIFE INSURANCE PREMIUM	\$29.43
						01-50-2-591	LIFE INSURANCE PREMIUM	\$17.66
						01-53-2-591	LIFE INSURANCE PREMIUM	\$5.89
						01-55-2-591	LIFE INSURANCE PREMIUM	\$11.77
						01-60-2-591	LIFE INSURANCE PREMIUM	\$64.91
						VENDOR TOTAL:		\$303.30
BURRIS EQUIPMENT CO. PS30045791		08/17/21	\$507.00		BILLY GOAT GRASS CATCHER BAGS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$126.75
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$126.75
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$126.75
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$126.75
						VENDOR TOTAL:		\$507.00
CALL ONE 437412		08/15/21	\$2,928.77		VILLAGE TELEPHONE	01-42-4-637	TELEPHONE	\$59.17
						01-43-4-637	TELEPHONE	\$505.55
						01-53-4-637	TELEPHONE	\$125.66
						01-50-4-637	TELEPHONE	\$1,089.90
						01-49-4-637	TELEPHONE	\$303.04
						01-55-4-637	TELEPHONE	\$845.45
						VENDOR TOTAL:		\$2,928.77
CANON SOLUTIONS AMERICA , INC. 4037090998		08/07/21	\$9.92		DPW COPIER MAINT 8/7/21-8/13/21	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$9.92
						VENDOR TOTAL:		\$9.92

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CCP INDUSTRIES, INC.	IN02817338	07/30/21	\$225.25		DIRECTOR/ASST DIRECTOR UNIFORM SHIRTS	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$225.25
							VENDOR TOTAL:	\$225.25
CHICAGO COMMUNICATIONS, LLC.	328987	08/09/21	\$94.80		RADIO MAINTENANCE SEPTEMBER 2021	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
							VENDOR TOTAL:	\$94.80
CHICAGO TRIBUNE	30078185 071221	07/12/21	\$125.59		TRIBUNE SUBSCRIPTION THRU 9/6/21	01-41-5-660	DUES AND SUBSCRIPTIONS	\$125.59
							VENDOR TOTAL:	\$125.59
CIELITO LINDO	082421	08/24/21	\$1,100.00		FLOSSMOOR FEST CIELITO LINDO MUSICIANS	01-41-4-650	FLOSSMOOR FEST	\$1,100.00
							VENDOR TOTAL:	\$1,100.00
CIRCLE TOOL SUPPLY LLC	24370	08/03/21	\$375.00		UNIFORM SHIRTS-TEMPS/TOUCH A TRUCK	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$375.00
							VENDOR TOTAL:	\$375.00
CLEANING SPECIALIST, INC.	5785	08/16/21	\$285.00		DECEASED SREIBT TRANSPORTED TO ME	01-48-4-630	PROFESSIONAL SERVICES	\$285.00
							VENDOR TOTAL:	\$285.00
CLOWNING AROUND ENTERTAINMENT	082421	08/24/21	\$8,658.00		FLOSSMOOR FEST CHILDREN'S ENTERTAINMENT	01-41-4-650	FLOSSMOOR FEST	\$8,658.00
							VENDOR TOTAL:	\$8,658.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED								
	5007104015 080321	08/03/21	\$427.83		WOODS LIFT STATION POWER 7/2/21-8/3/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$427.83
	0323080253 081921	08/19/21	\$15.35		STERLING TOWER POWER 7/21/21-8/19/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$15.35
	0307096073 081921	08/19/21	\$53.25		CENTRAL DR ALLEY LIGHTS POWER 7/21/21-8/19/21	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$53.25
	3288088052 081921	08/19/21	\$26.70		CBD PEDESTAL POWER 7/21/21-8/19/21	40-33-4-634	MISCELLANEOUS SERVICES	\$26.70
	1498044037 080421	08/04/21	\$26.47		WESTERN TOWER POWER 7/2/21-8/3/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$26.47
CONSTELLATION NEWENERGY, INC.								VENDOR TOTAL: \$549.60
60177359901 07/28/21 \$661.58								
	60177344001 07/28/21	07/28/21	\$190.72		STERLING LIFT STATION POWER 6/24/21-7/26/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$661.58
	60177366001 07/28/21	07/28/21	\$1,956.86		KEDZIE BOOSTER STATION POWER 6/24/21-7/26/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$190.72
	60177348001 07/28/21	07/28/21	\$898.72		BUTTERFIELD LIFT STATION POWER 6/24/21-7/26/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,956.86
					VOLLMER RESERVOIR POWER 6/24/21-7/26/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$898.72
CORE & MAIN LP								VENDOR TOTAL: \$3,707.88
	P345309 08/03/21	08/03/21	\$162.25		REPAIR SUPPLIES B-BOX 2709 MARYLAND	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$81.12
						08-13-3-619	PROGRAM COMMODITIES	\$81.13
COUNTRY CLUB HILLS FIRE DEPT								VENDOR TOTAL: \$162.25
	2021#19 08/17/21	08/17/21	\$250.00		TOWER RENTAL FOR SSCAT TRAINING	01-49-5-661	TRAINING	\$250.00
								VENDOR TOTAL: \$250.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CUMMINS INC.	E383844	08/10/21	\$770.00		BAUMGARTNER INSITE PRO LICENSE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$192.50
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$192.50
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$192.50
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$192.50
						VENDOR TOTAL:		
CURRENT TECHNOLOGIES CORP								
727279		07/31/21	\$1,521.00		PHONE SYSTEM CONFIGURATION	16-01-7-742	CAPITAL EQUIPMENT-EXECUTIVE	\$1,521.00
							VENDOR TOTAL:	\$1,521.00
DAILY SOUTHTOWN								
14526823 081121		08/11/21	\$28.00		SUBSCRIPTION THRU 10/29/21	01-49-5-660	DUES AND SUBSCRIPTIONS	\$28.00
							VENDOR TOTAL:	\$28.00
DANIEL BRACKEN								
082421		08/24/21	\$1,042.00		HSA FUNDING 2021	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$1,042.00
							VENDOR TOTAL:	\$1,042.00
DEWAYNE SUTTON								
082421		08/24/21	\$1,400.00		FLOSSMOOR FEST DYNAMIC SOUND BAND	01-41-4-650	FLOSSMOOR FEST	\$1,400.00
							VENDOR TOTAL:	\$1,400.00
DINGES FIRE COMPANY								
14128		10/16/20	\$571.00		LIQUID SMOKE	01-49-5-664	TRAINING MATERIALS	\$571.00
20028		06/08/21	\$336.95		FIRE FIGHTING GLOVES	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$336.95
							VENDOR TOTAL:	\$907.95
EAGLE UNIFORM CO INC								
INV2771		08/04/21	\$21.00		FILKINS HONOR GUARD	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$21.00
							VENDOR TOTAL:	\$21.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

8/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE	345460	07/16/21	\$7.18		SAW REPAIRS			
						01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$7.18
	345654	08/13/21	\$25.34		FD ENTRANCE SPRINKLER LINE REPAIR PARTS			
						08-11-3-605	OPERATING SUPPLIES	\$25.34
	345642	08/11/21	\$40.01		FITTINGS FOR PRESSURE SPRAYERS FOR ASPHALT/EDGER	01-60-3-605	OPERATING SUPPLIES	\$40.01
							VENDOR TOTAL:	\$72.53
EJ USA INC.	110210056991	07/28/21	\$605.49		HYDRANT REPAIR SUPPLIES 3427 VOLLMER			
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS
	110210057031	07/28/21	\$82.80		HYDRANT TOP STEM 3427 VOLLMER		08-13-3-619	PROGRAM COMMODITIES
								\$302.74
ETERNALLY GREEN LAWN CARE	06012021FLOSS	07/11/21	\$5,560.00		CONTRACT LAWN MOWING JUNE 2021			
							01-60-6-678	LANDSCAPE MAINTENANCE
	07012021FLOSS	08/11/21	\$4,928.00		CONTRACT LAWN MOWING JULY 2021			
							01-60-6-678	LANDSCAPE MAINTENANCE
FITZSIMMONS	4119957	08/16/21	\$15.00		H TANK RENTAL			
							01-49-6-675	EMS EQUIPMENT MAINTENANCE
	FOREMOST PROMOTIONS	08/06/21	\$849.88		GIVE-AWAYS FOR SPECIAL EVENTS			
							VENDOR TOTAL:	\$15.00
	534103							
							01-48-3-611	SPECIAL POLICE COMMODITIES
							01-48-3-605	OPERATING SUPPLIES
							VENDOR TOTAL:	\$849.88

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLS, LLC	018902208	07/26/21	\$27.01		UNIFORMS & RELATED SUPPLIES-LEVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$27.01
	018944068	07/30/21	\$16.56		UNIFORMS & RELATED SUPPLIES-CSO WEAVER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$16.56
	018900741	07/26/21	\$407.66		UNIFORMS & RELATED SUPPLIES-HONOR GUARD FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$407.66
							VENDOR TOTAL:	\$451.23
GO DJ ENTERTAINMENT								
	082321	08/23/21	\$600.00		FLOSSMOOR FEST DJ SERVICES	01-41-4-650	FLOSSMOOR FEST	\$600.00
							VENDOR TOTAL:	\$600.00
GOLD SHIELD DETECTIVE AGENCY								
	1829	08/18/21	\$989.30		BRACKEN PRE-EMPLOYMENT BACKGROUND INVESTIGATION	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$989.30
							VENDOR TOTAL:	\$989.30
GOSHEN POLICE DEPARTMENT								
	082521	08/25/21	\$325.00		FILKINS HONOR GUARD TRAINING CAMP	01-48-5-661	TRAINING	\$325.00
							VENDOR TOTAL:	\$325.00
GOVTEMPSUSA								
	3787792	08/12/21	\$189.00		CASTELLANOS PERIOD ENDING 8/8/21	01-42-4-630	PROFESSIONAL SERVICES	\$189.00
	3792364	08/19/21	\$304.50		CASTELLANOS PERIOD ENDING 8/15/21	01-42-4-630	PROFESSIONAL SERVICES	\$304.50
							VENDOR TOTAL:	\$493.50
HOLLAND PRINTING INC								
	70164	08/18/21	\$903.58		W/S ENVELOPES & SHUT OFF NOTICES	08-10-4-635	PRINTING	\$677.68
						08-20-4-635	PRINTING	\$225.90
	0106	08/11/21	\$30.00		PROP MAINT INSPECTOR BUSINESS CARDS	01-53-4-635	PRINTING	\$30.00
							VENDOR TOTAL:	\$933.58

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOME DEPOT	8012961	07/13/21	\$84.19		REPAIR SUPPLIES			
	1255082	07/20/21	\$299.00		CEILING FAN	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$84.19
						01-67-3-605	OPERATING SUPPLIES	\$299.00
							VENDOR TOTAL:	\$383.19
HOMER INDUSTRIES	S166750	08/03/21	\$1,560.00		MULCH FOR VH/NORTH METRA LOT LANDSCAPING			
						01-60-3-605	OPERATING SUPPLIES	\$1,560.00
							VENDOR TOTAL:	\$1,560.00
HOMWOOD-FLOSSMOOR CHRONICLE								
	20210265	08/01/21	\$160.00		AUGUST VILLAGE ADVERTISEMENT			
						01-41-4-653	MARKETING PROGRAMS	\$160.00
							VENDOR TOTAL:	\$160.00
ILLINOIS ENVIRONMENTAL								
	39 L171626	08/26/21	\$40,097.64		WASTEWATER PROJECT L17-1626			
	34	08/16/21	\$87,825.91		WASTEWATER PROJECT L17-2156	09-01-8-805	DEBT SERVICE-IEPA LOAN PHASE 2	\$40,097.64
						09-01-8-806	DEBT SERVICE-IEPA LOAN PHASE 3	\$87,825.91
							VENDOR TOTAL:	\$127,923.55
IMPRESSIONS IN STONE								
	11609	08/18/21	\$443.69		ENGRAVED PAVER BRICKS			
						27-01-3-619	PROGRAM COMMODITIES	\$443.69
							VENDOR TOTAL:	\$443.69
IPELRA								
	2021MPYMN7LWS	02/24/21	\$258.00		BRUNKE/MILOVANOVIC EMPLOYMENT LAW SEMINAR			
						01-55-5-661	TRAINING	\$258.00
							VENDOR TOTAL:	\$258.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IRMA									
SALES0019384	07/31/21	\$4.00		2019 CLOSED CLAIMS JULY			01-53-4-642	IRMA INSURANCE DEDUCTIBLE	\$4.00
SALES0019417	07/31/21	\$649.89		2021 CLOSED CLAIMS JULY			01-49-4-642	IRMA INSURANCE DEDUCTIBLE	\$12.00
							01-60-4-642	IRMA INSURANCE DEDUCTIBLE	\$637.89
								VENDOR TOTAL:	\$653.89
JESSE WHITE TUMBLING TEAM									
082421	08/24/21	\$800.00		FLOSSMOOR FEST JESSE WHITE TUMBLERS			01-41-4-650	FLOSSMOOR FEST	\$800.00
								VENDOR TOTAL:	\$800.00
KARA COMPANY INC									
360964	08/03/21	\$55.68		SURVEY MARKING PAINT			01-60-3-615	SMALL TOOLS & EQUIPMENT	\$55.68
361021	08/05/21	\$60.00		LASER MAINTENANCE & CALIBRATION			01-60-3-615	SMALL TOOLS & EQUIPMENT	\$60.00
361022	08/05/21	\$25.00		AUTOMATIC LEVEL CALIBRATION			01-60-3-615	SMALL TOOLS & EQUIPMENT	\$8.33
							08-11-3-615	SMALL TOOLS & EQUIPMENT	\$8.33
							08-21-3-615	SMALL TOOLS & EQUIPMENT	\$8.34
								VENDOR TOTAL:	\$140.68
KATHLEEN FIELD ORR & ASSOCIATE									
SEPTEMBER 2021	09/01/21	\$11,300.00		VILLAGE ATTY RETAINER SEPTEMBER 2021			01-44-4-630	VILLAGE ATTY RETAINER	\$11,300.00
								VENDOR TOTAL:	\$11,300.00
KONICA MINOLTA									
9007967225	08/08/21	\$425.00		VH COPIER MAINT 8/8/21-9/7/21			01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
								VENDOR TOTAL:	\$425.00
ANDS' END INC.									
51N9319580	07/08/21	\$107.85		NOVOA VILLAGE LOGO-WEAR			01-43-3-610	MISCELLANEOUS	\$107.85
								VENDOR TOTAL:	\$107.85

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
LIONHEART CRITICAL POWER SPECIALIST								
	32315	08/07/21	\$3,787.76		GENERATOR/FIRE PUMP MAINTENANCE			
						08-11-6-677	WATER FACILITY MAINTENANCE	\$2,272.65
						08-21-6-677	SEWER SYSTEM MAINTENANCE	\$757.55
						01-67-4-634	MISCELLANEOUS SERVICES	\$757.56
							VENDOR TOTAL:	\$3,787.76
MATT WILHELM INC								
	4745	08/24/21	\$750.00		FLOSSMOOR FEST BMX STUNT SHOW			
						01-41-4-650	FLOSSMOOR FEST	\$750.00
							VENDOR TOTAL:	\$750.00
MATTHEW KERR								
	082421	08/24/21	\$2,250.00		FLOSSMOOR FEST FEEL GOOD PARTY BAND			
						01-41-4-650	FLOSSMOOR FEST	\$2,250.00
							VENDOR TOTAL:	\$2,250.00
MCCANN INDUSTRIES, INC.								
	P09669	08/16/21	\$1,109.30		T21/T22 FILTERS			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$277.32
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$277.32
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$277.33
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$277.33
							VENDOR TOTAL:	\$1,109.30
MELVIN D. ROBERTS								
	082421	08/24/21	\$850.00		FLOSSMOOR FEST ROLLING VIDEO GAMES			
						01-41-4-650	FLOSSMOOR FEST	\$850.00
							VENDOR TOTAL:	\$850.00
MENARDS								
	50591	08/11/21	\$134.70		GARDEN HOSE/DPW HAND TOOLS/BUTTERFIELD LS MARKERS			
						01-60-3-615	SMALL TOOLS & EQUIPMENT	\$134.70
	50614	08/11/21	\$114.99		GARDEN HOSE & REEL-CBD			
						40-33-3-615	SMALL TOOLS & EQUIPMENT	\$114.99
							VENDOR TOTAL:	\$249.69

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARD'S-HOMEWOOD									
17908		08/12/21	\$59.99			EXTENSION CORDS-MOVIES IN THE PARK	40-33-3-615	SMALL TOOLS & EQUIPMENT	\$59.99
17890		08/12/21	\$58.95			BILLY GOAT BLOWER WHEELS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$14.73
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$14.74
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$14.74
17318		08/03/21	\$13.92			ROAD FLARES-TOUCH A TRUCK	08-21-6-671	MAINTENANCE AND SUPPLIES	\$14.74
17676		08/09/21	\$138.69			VH CONCRETE CRACKFILL/DPW STORAGE TOTE	01-60-3-605	OPERATING SUPPLIES	\$13.92
18117		08/16/21	\$118.52			RAINSUITS/DPW FAUCET/COUPLINGS	01-60-3-605	OPERATING SUPPLIES	\$138.69
							01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$89.97
							01-67-3-605	OPERATING SUPPLIES	\$24.97
							08-11-3-605	OPERATING SUPPLIES	\$3.58
								VENDOR TOTAL:	\$390.07
MES-ILLINOIS									
IN1602544		07/26/21	\$2,735.00			CHIEF KOPEC TURNOUT GEAR	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$2,735.00
								VENDOR TOTAL:	\$2,735.00
METLIFE									
SEPTEMBER 2021		08/16/21	\$4,935.76			SEPTEMBER 2021 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,380.32
							01-42-2-590	HEALTH INSURANCE PREMIUM	\$290.06
							01-43-2-590	HEALTH INSURANCE PREMIUM	\$401.04
							01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,595.33
							01-49-2-590	HEALTH INSURANCE PREMIUM	\$145.03
							01-50-2-590	HEALTH INSURANCE PREMIUM	\$362.58
							01-55-2-590	HEALTH INSURANCE PREMIUM	\$72.52
							01-60-2-590	HEALTH INSURANCE PREMIUM	\$688.88
								VENDOR TOTAL:	\$4,935.76

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC		6981534420	08/06/21	\$120.46		A13 /TIRE MACHINE REPAIR PARTS			
							01-53-6-671	VEHICLE MAINTENANCE	\$85.01
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$8.87
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$8.86
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$8.86
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$8.86
		6981534447	08/06/21	\$198.23		A13 REPAIR-RAD FAN ASSEMBLY-			
							01-53-6-671	VEHICLE MAINTENANCE	\$198.23
VENDOR TOTAL:									\$318.69
MOTOROLA SOLUTIONS, INC.		8281225750	08/10/21	\$1,201.20		REMOTE SPEAKER MIC			
							01-49-3-621	COMMUNICATIONS EQUIPMENT	\$1,201.20
VENDOR TOTAL:									\$1,201.20
NEXT DAY PLUS		5212363	08/06/21	\$100.67		DPW COPIER MAINT JULY & AUG BASE/JULY USAGE			
							01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$100.67
VENDOR TOTAL:									\$100.67
NICOR GAS		25186956857 07232	07/23/21	\$41.91		WOODS LIFT STATION 6/22/21-7/22/21			
							08-21-4-631	ELECTRIC, POWER, & LIGHT	\$41.91
		25186956857 06232	06/23/21	\$41.42		WOODS LIFT STATION 5/21/21-9/22/21			
							08-21-4-631	ELECTRIC, POWER, & LIGHT	\$41.42
		96444410003 08202	08/20/21	\$128.95		DPWSC GAS BILL 7/22/21-8/20/21			
							01-67-4-653	GAS BILL	\$128.95
VENDOR TOTAL:									\$212.28
NORTH EAST MULTI-REGIONAL		288782	08/05/21	\$175.00		ESTRADA POLICE CYCLIST CLASS 7/26/21-7/29/21			
							01-48-5-661	TRAINING	\$175.00
VENDOR TOTAL:									\$175.00

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ORKIN EXTERMINATING COMPANY							
217166269	08/11/21	\$119.00		PEST CONTROL VH	01-67-4-634	MISC SVCS	\$119.00
217165562	08/11/21	\$114.00		PEST CONTROL DPWSC	01-67-4-634	MISC SVCS	\$114.00
						VENDOR TOTAL:	\$233.00
PERFORMANCE MANAGEMENT LLC							
082421	08/24/21	\$1,200.00		FLOSSMOOR FEST NOT MY DAD BAND	01-41-4-650	FLOSSMOOR FEST	\$1,200.00
						VENDOR TOTAL:	\$1,200.00
PL CREATIVE ASSOCIATES							
082321	08/23/21	\$500.00		FLOSSMOOR FEST EMCEE	01-41-4-650	FLOSSMOOR FEST	\$500.00
						VENDOR TOTAL:	\$500.00
PUBLIC SAFETY DIRECT, INC.							
98266	08/04/21	\$84.00		CHAMBER NIGHT BANNERS	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$84.00
						VENDOR TOTAL:	\$84.00
RAY O'HERRON CO INC							
2134214IN	08/11/21	\$68.98		ESTRADA BIKE PATROL	01-48-3-620	BICYCLE PATROL PROGRAM	\$68.98
2135801IN	08/18/21	\$176.97		ESTRADA BIKE UNIFORM	01-48-3-620	BICYCLE PATROL PROGRAM	\$176.97
						VENDOR TOTAL:	\$245.95
RICHARD G. CRUSOR, JR.							
081221	08/12/21	\$315.00		ADMIN HEARING OFFICER 7/22/21	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$315.00
						VENDOR TOTAL:	\$315.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RR LANDSCAPE SUPPLY									
123084			07/14/21	\$162.00		TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$54.00
							08-22-3-619	PROGRAM COMMODITIES	\$54.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$54.00
123188			07/20/21	\$247.80		COBBLESTONE FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$82.60
							08-22-3-619	PROGRAM COMMODITIES	\$82.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$83.20
123201			07/21/21	\$243.00		TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$81.00
							08-22-3-619	PROGRAM COMMODITIES	\$81.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$81.00
123221			07/21/21	\$189.00		TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$63.00
							08-22-3-619	PROGRAM COMMODITIES	\$63.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$63.00
023225			07/21/21	\$243.00		TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$81.00
							08-22-3-619	PROGRAM COMMODITIES	\$81.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$81.00
123230			07/21/21	\$(54.00)		CREDIT TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$(18.00)
							08-22-3-619	PROGRAM COMMODITIES	\$(18.00)
							09-01-3-620	GROUND REPAIR MATERIAL	\$(18.00)
123261			07/22/21	\$486.00		TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$162.00
							08-22-3-619	PROGRAM COMMODITIES	\$162.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$162.00
123267			07/22/21	\$216.00		MULCH FOR VIADUCT LANDSCAPING	08-12-3-619	PROGRAM COMMODITIES	\$72.00
							08-22-3-619	PROGRAM COMMODITIES	\$72.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$72.00
23325			07/26/21	\$108.00		MULCH FOR VIADUCT LANDSCAPING	08-12-3-619	PROGRAM COMMODITIES	\$36.00
							08-22-3-619	PROGRAM COMMODITIES	\$36.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$36.00
23553			08/06/21	\$216.00		TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$72.00
							08-22-3-619	PROGRAM COMMODITIES	\$72.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$72.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
123555	08/06/21	\$216.00	TOPSOIL FOR GROUND REPAIRS	08-22-3-619	PROGRAM COMMODITIES	\$72.00			
				09-01-3-620	GROUND REPAIR MATERIAL	\$72.00			
				08-12-3-619	PROGRAM COMMODITIES	\$72.00			
				08-22-3-619	PROGRAM COMMODITIES	\$72.00			
				09-01-3-620	GROUND REPAIR MATERIAL	\$72.00			
				08-12-3-619	PROGRAM COMMODITIES	\$81.00			
				08-22-3-619	PROGRAM COMMODITIES	\$81.00			
				09-01-3-620	GROUND REPAIR MATERIAL	\$81.00			
				08-12-3-619	PROGRAM COMMODITIES	\$63.00			
				08-22-3-619	PROGRAM COMMODITIES	\$63.00			
				09-01-3-620	GROUND REPAIR MATERIAL	\$63.00			
				08-12-3-619	PROGRAM COMMODITIES	\$63.00			
VENDOR TOTAL:						\$2,893.80			
RUNCO OFFICE SUPPLY									
8356390	08/11/21	\$123.92	OFFICE SUPPLIES: DVD-R/CD ENVELOPES	01-48-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$123.92			
				PRINTER TONER CARTRIDGE-FINANCE DIRECTOR					
				01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$309.99			
				2021 CALENDAR FOR PROPERTY MAINT INSP					
8363800	08/16/21	\$8.77	OFFICE SUPPLIES	01-53-3-601	OFFICE SUPPLIES	\$8.77			
				01-55-3-601	OFFICE SUPPLIES	\$69.06			
VENDOR TOTAL:						\$511.74			
SAMUEL CALHOON									
082421	08/24/21	\$500.00	FLOSSMOOR FEST-EVOLUTION BAND	01-41-4-650	FLOSSMOOR FEST	\$500.00			
				VENDOR TOTAL:			\$500.00		

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SANDENO EAST INC.									
7049		07/30/21	\$1,002.25			ASPHALT SURFACE MIX	01-68-3-619	PROGRAM COMMODITIES	\$250.57
							02-01-3-606	ASPHALT MIX	\$250.56
							08-14-3-612	ASPHALT MIX	\$250.56
7124		07/30/21	\$316.50			ASPHALT SURFACE MIX	08-24-3-612	ASPHALT MIX	\$250.56
							01-68-3-619	PROGRAM COMMODITIES	\$79.12
							02-01-3-606	ASPHALT MIX	\$79.13
							08-14-3-612	ASPHALT MIX	\$79.13
7185		08/11/21	\$52.75			ASPHALT SURFACE MIX	08-24-3-612	ASPHALT MIX	\$79.12
							01-68-3-619	PROGRAM COMMODITIES	\$13.19
							02-01-3-606	ASPHALT MIX	\$13.19
							08-14-3-612	ASPHALT MIX	\$13.19
							08-24-3-612	ASPHALT MIX	\$13.18
VENDOR TOTAL:									\$1,371.50
SECRETARY OF STATE									
081721		08/17/21	\$8.00			MUNICIPAL PLATE MGR-03 VEHICLE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$8.00
VENDOR TOTAL:									\$8.00
SOUND WORKS PRODUCTIONS									
082421		08/24/21	\$1,850.00			FLOSSMOOR FEST SOUND SYSTEM RENTAL/SERVICES	01-41-4-650	FLOSSMOOR FEST	\$1,850.00
VENDOR TOTAL:									\$1,850.00
SOUTHWEST TOWN MECHANICAL									
SI2063432		07/28/21	\$1,015.00			MAINT CONTRACT 8/1/21-10/31-21	01-67-6-680	MAINT CONTRACT	\$1,015.00
VENDOR TOTAL:									\$1,015.00

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Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SPRINT		715869128221	08/13/21	\$1,243.36		MOBILE PHONES 7/10/21-8/9/21	01-42-4-637	TELEPHONE	\$153.87
							01-43-4-637	TELEPHONE	\$72.96
							01-45-4-637	TELEPHONE	\$21.88
							01-53-4-637	TELEPHONE	\$21.88
							01-50-4-637	TELEPHONE	\$273.15
							01-55-4-637	TELEPHONE	\$699.62
							VENDOR TOTAL:		\$1,243.36
STATE INDUSTRIAL PRODUCTS CORP		902105603	08/17/21	\$271.78		TOILET CLEANER			
							01-49-3-616	CLEANING SUPPLIES	\$271.78
							VENDOR TOTAL:		\$271.78
STRYKER SALES CORPORATION		3439808M	06/29/21	\$3,906.00		STRYKER PM CONTRACT	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$3,906.00
							VENDOR TOTAL:		\$3,906.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 09/08/21

20/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SYNCB/AMAZON 477684645733	07/06/21	\$66.48		GRILL REPAIR/REPLACEMENT PARTS	01-49-3-605	OPERATING SUPPLIES - GRILL PARTS	\$66.48
	07/10/21	\$194.20		DAPICE SAFETY SHOES/UNIFORM - RAMOS/MILOVANOIC PHONE CASE/CHARGERS	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$26.66
973843967889					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$26.66
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$26.67
995749963945					01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$10.79
					01-55-4-637	TELEPHONE	\$103.42
	07/13/21	\$37.89		TONER FOR CSO PRINTER			
686373886456	07/13/21	\$128.99		BASKETBALL ARCADE GAME FOR NITE OUT	01-48-3-601	OFFICE SUPPLIES	\$37.89
653965847363	07/16/21	\$87.76		TOUCH A TRUCK TOY PARTY FAVORS/TABLET SCREEN PROTECTOR & KEYBOARD CASE COVER	01-48-3-611	SPECIAL POLICE COMMODITIES	\$128.99
886848357563	07/16/21	\$69.90		FACE MASKS-COVID 19	01-60-3-605	OPERATING SUPPLIES	\$87.76
657497555768	07/16/21	\$79.98		FIRE RESCUE PARACHUTE ROPE-TRUCK 19	01-42-7-710	COVID-19 EXPENSES	\$69.90
787499948948	07/18/21	\$86.82		MAINTENANCE SUPPLIES/STORAGE BINS	01-49-3-615	SMALL TOOLS & EQUIPMENT/ROPE F	\$79.98
437454533949	07/22/21	\$42.98		UNIFORM SHIRTS	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$66.84
					01-49-3-615	SMALL TOOLS & EQUIPMENT	\$19.98
646849698439	07/24/21	\$160.32		UNIFORM SHIRTS/EVENT GIVE-AWAYS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$42.98
549684963634	07/26/21	\$42.14		EQUIPMENT TRUCK 19- REPAIR SUPPLIES	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$49.98
					01-48-3-611	SPECIAL POLICE COMMODITIES	\$110.34
767597353398	07/26/21	\$186.38		IPAD KEYBOARD & CASE/SCREEN PROTECTOR/CHARGER - EVENT GIVE-AWAYS	01-49-6-671	VEHICLE MAINTENANCE	\$42.14
849897838938	07/27/21	\$63.44		MAINTENANCE SUPPLIES	01-60-3-605	OPERATING SUPPLIES	\$186.38
454893967447	08/04/21	\$45.05		FACE MASKS	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$63.44
698567447776	07/14/21	\$(79.99)		RETURN-SAFETY SHOES	01-42-7-710	COVID-19 EXPENSES	\$45.05
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$(26.66)
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$(26.66)

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 7, 2021) (CONSENT

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 09/08/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
465888766786	08/09/21	\$(19.98)		RETURN STORAGE BOXES	01-49-3-615	SMALL TOOLS & EQUIPMENT VENDOR TOTAL:	\$(19.98) \$1,192.36
TARGETSOLUTIONS LEARNING LLC							
INV30571	09/01/21	\$3,506.40		SCHEDULING SOFTWARE	01-49-6-672	COMPUTER SOFTWARE MAINTENANC VENDOR TOTAL:	\$3,506.40 \$3,506.40
TAUNTON DIRECT, INC.							
1166404572 2022	08/18/21	\$37.95		FINE HOMEBUILDING SUBSCRIPTION RENEWAL 2022	01-53-5-660	DUES AND SUBSCRIPTIONS VENDOR TOTAL:	\$37.95 \$37.95
THE COP FIRE SHOP							
204247	08/05/21	\$132.95		SLISZ UNIFORMS	01-49-3-612	UNIFORMS & RELATED SUPPLIES VENDOR TOTAL:	\$132.95 \$132.95
THIRD DIST. FIRE CHIEF'S ASSN.							
4615	08/12/21	\$40.00		MONTHLY LUNCHEON MEETINGS JULY/AUG 2021	01-49-4-648	SPECIAL RESPONSE TEAM VENDOR TOTAL:	\$40.00 \$40.00
THOMAS' PHOTOGRAPHIC SERVICES							
000499	08/24/21	\$750.00		FLOSSMOOR FEST PHOTO BOOTH/EVENT PHOTOGRAPHY	01-41-4-650	FLOSSMOOR FEST VENDOR TOTAL:	\$750.00 \$750.00
TRAFFIC CONTROL &							
108833	08/12/21	\$420.50		TRAFFICE SIGNS	02-01-3-610	STREET SIGNS VENDOR TOTAL:	\$420.50 \$420.50
CHICAGO MEDICINE INGALLS HOSP							
218002	08/13/21	\$16.42		EMS DRUG REPLACEMENT	01-49-3-622	EMS EQUIPMENT & SUPPLIES VENDOR TOTAL:	\$16.42 \$16.42

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ULTIMATE RENTAL SERVICES INC.								
O18175 DEPOSIT		08/31/21	\$9,831.47		FLOSSMOOR FEST DEPOSIT TENTS/STAGE/TABLES/CHAIRS	01-41-4-650	FLOSSMOOR FEST	\$9,831.47
							VENDOR TOTAL:	\$9,831.47
UTERMARK & SONS								
62652		08/09/21	\$55.00		LAWN CUTTING 910 ASH STREET	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$55.00
62653		08/09/21	\$60.00		LAWN CUTTING 2947 FLOSSMOOR RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$60.00
							VENDOR TOTAL:	\$115.00
VIKING BROADCASTING								
081821		08/18/21	\$300.00		VIKING BROADCAST CO PLATINUM SPONSORSHIP	01-41-4-653	MARKETING PROGRAMS	\$300.00
							VENDOR TOTAL:	\$300.00
VILLAGE OF HOMEWOOD								
10214		08/11/21	\$160,832.69		HOMEWOOD WATER BILL 6/25/21-7/30/21	08-11-4-636	HOMEWOOD-OPER & MTCE CHARGES	\$5,000.00
						08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$155,832.69
10204		07/28/21	\$2,605.00		WATER FEASIBILITY STUDY	08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	\$2,605.00
							VENDOR TOTAL:	\$163,437.69
VISION SERVICE PLAN								
813004325		08/17/21	\$1,009.96		SEPTEMBER 2021 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$329.38
						01-42-2-590	HEALTH INSURANCE PREMIUM	\$57.07
						01-43-2-590	HEALTH INSURANCE PREMIUM	\$71.36
						01-48-2-590	HEALTH INSURANCE PREMIUM	\$313.89
						01-49-2-590	HEALTH INSURANCE PREMIUM	\$28.54
						01-50-2-590	HEALTH INSURANCE PREMIUM	\$71.34
						01-55-2-590	HEALTH INSURANCE PREMIUM	\$2.84
						01-60-2-590	HEALTH INSURANCE PREMIUM	\$135.54
							VENDOR TOTAL:	\$1,009.96

Village of Flossmoor

Detail Board Report

Invoices Due On/Before: 09/08/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
VOSS SIGNS LLC	C247370	08/18/21	\$390.00		"PARKING TEMP POLICE ORDER" SIGNS	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$390.00	
							VENDOR TOTAL:	\$390.00	
WEST SIDE TRACTOR SALES									
S99747		08/12/21	\$383.01		FILTERS/SENSORS FOR JOHN DEERE TRACTOR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$95.75	
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$95.75
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$95.75
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$95.76
							VENDOR TOTAL:	\$383.01	
WM CORPORATE SERVICES INC									
319440923542		08/16/21	\$6,217.50		STREET SWEEPING 8/1/21-8/15/21	07-01-4-632	STREET SWEEPING	\$6,217.50	
							VENDOR TOTAL:	\$6,217.50	
WORKING WELL									
0036046500		07/31/21	\$321.00		BARTON/RAMOS PRE-EMPLOYMENT PHYSICALS	01-55-4-636	PRE-EMPLOYMENT PHYSICALS	\$321.00	
							VENDOR TOTAL:	\$321.00	
ZOLL MEDICAL CORPORATION									
3325645		07/20/21	\$63,344.20	2022-0007	2X NEW CARDIAC MONITORS	16-01-7-749	QUOTE 368833 V:4	\$63,344.20	
							VENDOR TOTAL:	\$63,344.20	

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/08/21

Vendor Name

Invoice #

Invoice Date

Invoice Amount

PO #

Invoice Description

GL Number

GL Description

Line Amount

Total Amount Being Paid: \$488,170.80
Total Number of Invoices: 178

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
123FINGER	123 FINGERPRINTME INC	N	(1) 220.00	(0) 0.00	220.00
3CMA	3CMA	N	(2) 1,005.00	(0) 0.00	1,005.00
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(2) 404.08	(0) 0.00	404.08
AIRGASUS	AIRGAS USA, LLC	N	(3) 334.44	(0) 0.00	334.44
ALWARREN	AL WARREN OIL COMPANY INC	N	(5) 7,710.57	(0) 0.00	7,710.57
MATSONAL	ALLISON MATSON	N	(1) 720.00	(0) 0.00	720.00
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(1) 1,323.78	(0) 0.00	1,323.78
ANDREWS	ANDREWS PRINTING LLC	Y	(1) 145.00	(0) 0.00	145.00
BAXTER&W	BAXTER & WOODMAN, INC.	N	(1) 442.50	(0) 0.00	442.50
BENISTAR	BENISTAR	N	(1) 1,820.00	(0) 0.00	1,820.00
BEST	BEST TECHNOLOGY SYSTEMS, INC.	N	(1) 2,350.00	(0) 0.00	2,350.00
BCBSILL	BLUE CROSS BLUE SHIELD OF IL	N	(1) 303.30	(0) 0.00	303.30
BURRIS	BURRIS EQUIPMENT CO.	N	(1) 507.00	(0) 0.00	507.00
CALLONE	CALL ONE	N	(1) 2,928.77	(0) 0.00	2,928.77
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(1) 9.92	(0) 0.00	9.92
CCP	CCP INDUSTRIES, INC.	N	(1) 225.25	(0) 0.00	225.25
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.80
TRIBUNE	CHICAGO TRIBUNE	N	(1) 125.59	(0) 0.00	125.59
CIELITO	CIELITO LINDO	N	(1) 1,100.00	(0) 0.00	1,100.00
CIRCLETO	CIRCLE TOOL SUPPLY LLC	Y	(1) 375.00	(0) 0.00	375.00
CLEANING	CLEANING SPECIALIST, INC.	N	(1) 285.00	(0) 0.00	285.00
CLOWNING	CLOWNING AROUND ENTERTAINMENT	N	(1) 8,658.00	(0) 0.00	8,658.00
COM8052	COMED	N	(1) 549.60	(0) 0.00	549.60
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(4) 3,707.88	(0) 0.00	3,707.88
CORE&MAI	CORE & MAIN LP	Y	(1) 162.25	(0) 0.00	162.25
CCHILLSF	COUNTRY CLUB HILLS FIRE DEPT	N	(1) 250.00	(0) 0.00	250.00
CUMMINS	CUMMINS INC.	N	(1) 770.00	(0) 0.00	770.00
CURRENT	CURRENT TECHNOLOGIES CORP	N	(1) 1,521.00	(0) 0.00	1,521.00
DAILYST	DAILY SOUTHTOWN	N	(1) 28.00	(0) 0.00	28.00
HSABRACKEN	DANIEL BRACKEN	N	(1) 1,042.00	(0) 0.00	1,042.00
SUTTONDE	DEWAYNE SUTTON	Y	(1) 1,400.00	(0) 0.00	1,400.00
DINGES	DINGES FIRE COMPANY	N	(2) 907.95	(0) 0.00	907.95
EAGLEUNI	EAGLE UNIFORM CO INC	N	(1) 21.00	(0) 0.00	21.00
EBELSACE	EBEL'S ACE HARDWARE	N	(3) 72.53	(0) 0.00	72.53
EASTJORD	EJ USA INC.	N	(2) 688.29	(0) 0.00	688.29
ETERNALL	ETERNALLY GREEN LAWN CARE	N	(2) 10,488.00	(0) 0.00	10,488.00
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.00
FOREMOST	FOREMOST PROMOTIONS	N	(1) 849.88	(0) 0.00	849.88
GALLS	GALLS, LLC	N	(3) 451.23	(0) 0.00	451.23
GODJENT	GO DJ ENTERTAINMENT	Y	(1) 600.00	(0) 0.00	600.00
GOLDSHIELD	GOLD SHIELD DETECTIVE AGENCY	N	(1) 989.30	(0) 0.00	989.30
GOSHENPOLI	GOSHEN POLICE DEPARTMENT	N	(1) 325.00	(0) 0.00	325.00
GOVTEMPS	GOVTEMPSUSA	N	(2) 493.50	(0) 0.00	493.50
HOLLANDP	HOLLAND PRINTING INC	N	(2) 933.58	(0) 0.00	933.58
HOMEDEPO	HOME DEPOT	N	(2) 383.19	(0) 0.00	383.19

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 7, 2021) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
HOMERIND	HOMER INDUSTRIES	N	(1) 1,560.00	(0) 0.00	1,560.00
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	Y	(1) 160.00	(0) 0.00	160.00
ILLEPA	ILLINOIS ENVIRONMENTAL	N	(2) 127,923.55	(0) 0.00	127,923.55
IMPRESS	IMPRESSIONS IN STONE	N	(1) 443.69	(0) 0.00	443.69
IPELRA	IPELRA	N	(1) 258.00	(0) 0.00	258.00
IRMA	IRMA	N	(2) 653.89	(0) 0.00	653.89
JESSEWHI	JESSE WHITE TUMBLING TEAM	N	(1) 800.00	(0) 0.00	800.00
KARACO	KARA COMPANY INC	N	(3) 140.68	(0) 0.00	140.68
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,300.00	(0) 0.00	11,300.00
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425.00
LANDSEND	LANDS' END INC.	N	(1) 107.85	(0) 0.00	107.85
LIONHEART	LIONHEART CRITICAL POWER SPECIAL	N	(1) 3,787.76	(0) 0.00	3,787.76
WILHELM	MATT WILHELM INC	Y	(1) 750.00	(0) 0.00	750.00
KERRMATT	MATTHEW KERR	Y	(1) 2,250.00	(0) 0.00	2,250.00
MCCANN	MCCANN INDUSTRIES, INC.	N	(1) 1,109.30	(0) 0.00	1,109.30
ROLLINGV	MELVIN D. ROBERTS	N	(1) 850.00	(0) 0.00	850.00
MENARDS	MENARDS	N	(2) 249.69	(0) 0.00	249.69
MENARDHM	MENARD'S-HOMEWOOD	N	(5) 390.07	(0) 0.00	390.07
MES-ILLI	MES-ILLINOIS	N	(1) 2,735.00	(0) 0.00	2,735.00
METLIFE	METLIFE	N	(1) 4,935.76	(0) 0.00	4,935.76
MONARCH	MONARCH AUTO SUPPLY INC	N	(2) 318.69	(0) 0.00	318.69
MOTOR	MOTOROLA SOLUTIONS, INC.	N	(1) 1,201.20	(0) 0.00	1,201.20
NEXTDAY	NEXT DAY PLUS	N	(1) 100.67	(0) 0.00	100.67
NICOR-4	NICOR GAS	N	(3) 212.28	(0) 0.00	212.28
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(1) 175.00	(0) 0.00	175.00
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 233.00	(0) 0.00	233.00
PERFORMANC	PERFORMANCE MANAGEMENT LLC	Y	(1) 1,200.00	(0) 0.00	1,200.00
PLCREATIVE	PL CREATIVE ASSOCIATES	N	(1) 500.00	(0) 0.00	500.00
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(1) 84.00	(0) 0.00	84.00
RAYOHERR	RAY O'HERRON CO INC	N	(2) 245.95	(0) 0.00	245.95
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 315.00	(0) 0.00	315.00
RRLAND	RR LANDSCAPE SUPPLY	Y	(14) 2,893.80	(0) 0.00	2,893.80
RUNCO	RUNCO OFFICE SUPPLY	N	(4) 511.74	(0) 0.00	511.74
CALHOONSAM	SAMUEL CALHOON	Y	(1) 500.00	(0) 0.00	500.00
SANDENO	SANDENO EAST INC.	N	(3) 1,371.50	(0) 0.00	1,371.50
SECRETAR	SECRETARY OF STATE	N	(1) 8.00	(0) 0.00	8.00
SOUNDWOR	SOUND WORKS PRODUCTIONS	N	(1) 1,850.00	(0) 0.00	1,850.00
SOUTHWES	SOUTHWEST TOWN MECHANICAL	N	(1) 1,015.00	(0) 0.00	1,015.00
SPRINT	SPRINT	N	(1) 1,243.36	(0) 0.00	1,243.36
STATECHE	STATE INDUSTRIAL PRODUCTS CORP	N	(1) 271.78	(0) 0.00	271.78
STRYKER	STRYKER SALES CORPORATION	N	(1) 3,906.00	(0) 0.00	3,906.00
AMAZON	SYNCB/AMAZON	N	(16) 1,192.36	(0) 0.00	1,192.36
TARGETSO	TARGETSOLUTIONS LEARNING LLC	Y	(1) 3,506.40	(0) 0.00	3,506.40
TAUNTON	TAUNTON DIRECT, INC.	N	(1) 37.95	(0) 0.00	37.95
THECOPFI	THE COP FIRE SHOP	N	(1) 132.95	(0) 0.00	132.95

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	(1) 40.00	(0) 0.00	40.
THOMASPH	THOMAS' PHOTOGRAPHIC SERVICES	N	(1) 750.00	(0) 0.00	750.
TRAFFICC	TRAFFIC CONTROL &	N	(1) 420.50	(0) 0.00	420.
INGALEMS	UCHICAGO MEDICINE INGALLS HOSP	N	(1) 16.42	(0) 0.00	16.
ULTIRENT	ULTIMATE RENTAL SERVICES INC.	N	(1) 9,831.47	(0) 0.00	9,831.
UTERMARK	UTERMARK & SONS	N	(2) 115.00	(0) 0.00	115.
VIKINGBR	VIKING BROADCASTING	N	(1) 300.00	(0) 0.00	300.
VILHMD	VILLAGE OF HOMEWOOD	N	(2) 163,437.69	(0) 0.00	163,437.
VISION	VISION SERVICE PLAN	N	(1) 1,009.96	(0) 0.00	1,009.9
VOSS	VOSS SIGNS LLC	Y	(1) 390.00	(0) 0.00	390.0
WESTSTRA	WEST SIDE TRACTOR SALES	N	(1) 383.01	(0) 0.00	383.0
WASTEMANAG	WM CORPORATE SERVICES INC	N	(1) 6,217.50	(0) 0.00	6,217.5
WORKING	WORKING WELL	Y	(1) 321.00	(0) 0.00	321.0
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 63,344.20	(0) 0.00	63,344.2
Grand Totals:			Total: 178 488,170.80	Total: 0 0.00	

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
123FINGER	123 FINGERPRINTME INC	000012	FINGERPRINTING PRE-EMPL	08/16/2021	220.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/24/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/02/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
3CMA	3CMA	3CMA2021	KENT ANNUAL CONFERENCE	08/16/2021	605.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
3CMA	3CMA	1102	KENT ANNUAL MEMBERSHIP	07/22/2021	400.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/12/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
AIRONEEQ	AIR ONE EQUIPMENT INC	171317	SCBA MMR REPAIR	08/05/2021	343.58		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
AIRONEEQ	AIR ONE EQUIPMENT INC	171753	ADAPTER	08/18/2021	60.50		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
AIRGASUS	AIRGAS USA, LLC	9981189458	CYLINDER GAS CONTENTS	07/31/2021	72.14		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
AIRGASUS	AIRGAS USA, LLC	9981189459	CYLINDER GAS CONTENTS	07/31/2021	56.11		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
AIRGASUS	AIRGAS USA, LLC	9115860585	CYLINDER GAS CONTENTS	07/28/2021	206.19		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ALWARREN	AL WARREN OIL COMPANY IN	W1402889	VILLAGE GAS	07/13/2021	2,090.27		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
rakope	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
tdtayl	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
mbugn	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/18/2021			
awach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
awach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
WARREN	AL WARREN OIL COMPANY IN	W1402890	DPW DIESEL TANK	07/13/2021	584.53		
lboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
rakoep	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ALWARREN	AL WARREN OIL COMPANY IN	W1406479	VILLAGE GAS	07/23/2021	1,783.94		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
rakoep	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
kdtayl	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ALWARREN	AL WARREN OIL COMPANY IN	W1407123	DPW DIESEL TANK	07/27/2021	1,286.65		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
rakoep	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ALWARREN	AL WARREN OIL COMPANY IN	W1408358	VILLAGE GAS	08/02/2021	1,965.18		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
rakoep	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
kdtayl	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
smbugn	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
MATSONAL	ALLISON MATSON	082421	REIMBURSE MATSON ICMA C	08/24/2021	720.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
ANDREWMC	ANDREW MCCANN LAWN SPRIN	IN0000210997	VH SPRINKLER REPAIR	08/02/2021	1,323.78		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ANDREWS	ANDREWS PRINTING LLC	68639	BARRELS OF HOPE POST CA	08/12/2021	145.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/02/2021			
BAXTER&W	BAXTER & WOODMAN, INC.	0225001	PH IV SAN SEWER IEPA LO	07/23/2021	442.50		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/03/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/04/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
BENISTAR	BENISTAR	09012021	SEPTEMBER 2021 PREMIUM-	07/30/2021	1,820.00		
lboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/31/2021			
rbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/31/2021			
awach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ST	BEST TECHNOLOGY SYSTEMS, BTL210661		RANGE MAINTENANCE	08/12/2021	2,350.00		
lboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
dkaml	DEPARTMENT DIRECTOR		COMMANDER	08/13/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
BCBSILL	BLUE CROSS BLUE SHIELD O	SEPTEMBER 2021	SEPTEMBER 2021 PREMIUM	08/09/2021	303.30		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
BURRIS	BURRIS EQUIPMENT CO.	PS30045791	BILLY GOAT GRASS CATCHER	08/17/2021	507.00		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CALLONE	CALL ONE	437412	VILLAGE TELEPHONE	08/15/2021	2,928.77		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
rakope	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/16/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
kdtayl	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
smbugn	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/18/2021			
srbord	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/26/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CANONSOL	CANON SOLUTIONS AMERICA	4037090998	DPW COPIER MAINT 8/7/21	08/07/2021	9.92		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CCP	CCP INDUSTRIES, INC.	IN02817338	DIRECTOR/ASST DIRECTOR	07/30/2021	225.25		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CHICOMM	CHICAGO COMMUNICATIONS,	328987	RADIO MAINTENANCE SEPTE	08/09/2021	94.80		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
TRIBUNE	CHICAGO TRIBUNE	30078185 07122	TRIBUNE SUBSCRIPTION TH	07/12/2021	125.59		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
ELITO	CIELITO LINDO	082421	FLOSSMOOR FEST CIELITO	08/24/2021	1,100.00		
lboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
awach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
RCLETO	CIRCLE TOOL SUPPLY LLC	24370	UNIFORM SHIRTS-TEMPS/TO	08/03/2021	375.00		
lboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
sbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			

INVOICE REGISTER FOR VILLAGE OF FLOSSMOOR
EXP CHECK RUN DATES 09/08/2021 - 09/08/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CLEANING	CLEANING SPECIALIST, INC	5785	DECEASED SREIBT TRANSP	08/16/2021	285.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
tdkam1	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtay1	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
CLOWNING	CLOWNING AROUND ENTERTAI	082421	FLOSSMOOR FEST CHILDREN	08/24/2021	8,658.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
COM4015	COMED	5007104015	WOODS LIFT STATION POWE	08/03/2021	427.83		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/12/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
COM4037	COMED	1498044037	WESTERN TOWER POWER 7/2	08/04/2021	26.47		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
COM0253	COMED	0323080253	STERLING TOWER POWER 7/	08/19/2021	15.35		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
COM6073	COMED	0307096073	CENTRAL DR ALLEY LIGHTS	08/19/2021	53.25		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
COM8052	COMED	3288088052	CBD PEDESTAL POWER 7/21	08/19/2021	26.70		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CONSTELL	CONSTELLATION NEWENERGY,	60177359901	STERLING LIFT STATION P	07/28/2021	661.58		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CONSTELL	CONSTELLATION NEWENERGY,	60177344001	KEDZIE BOOSTER STATION	07/28/2021	190.72		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CONSTELL	CONSTELLATION NEWENERGY,	60177366001	BUTTERFIELD LIFT STATIO	07/28/2021	1,956.86		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CONSTELL	CONSTELLATION NEWENERGY,	60177348001	VOLUME DECEASED	07/28/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CORE&MAI	CORE & MAIN LP	P345309	REPAIR SUPPLIES B-BOX 2	08/03/2021	162.25		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CCHILLSF	COUNTRY CLUB HILLS FIRE	2021#19	TOWER RENTAL FOR SSCAT	08/17/2021	250.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CUMMINS	CUMMINS INC.	E383844	BAUMGARTNER INSITE PRO	08/10/2021	770.00		
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
CURRENT	CURRENT TECHNOLOGIES COR	727279	PHONE SYSTEM CONFIGURAT	07/31/2021	1,521.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
DAILYST	DAILY SOUTHTOWN	14526823	SUBSCRIPTION THRU 10/29	08/11/2021	28.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
HSABRACKEN	DANIEL BRACKEN	082421	HSA FUNDING 2021	08/24/2021	1,042.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/30/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
SUTTONDE	DEWAYNE SUTTON	082421	FLOSSMOOR FEST DYNAMIC	08/24/2021	1,400.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
DINGES	DINGES FIRE COMPANY	14128	LIQUID SMOKE	10/16/2020	571.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
DINGES	DINGES FIRE COMPANY	20028	FIRE FIGHTING GLOVES	06/08/2021	336.95		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
EAGLEUNI	EAGLE UNIFORM CO INC	INV2771	FILKINS HONOR GUARD	08/04/2021	21.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
cawagn	DEPARTMENT DIRECTOR		COMMANDER	08/12/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/12/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
EBELSACE	EBEL'S ACE HARDWARE	345460	SAW REPAIRS	07/16/2021	7.18		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
EBELSACE	EBEL'S ACE HARDWARE	345654	FD ENTRANCE SPRINKLER L	08/13/2021	25.34		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
EBELSACE	EBEL'S ACE HARDWARE	345642	FITTINGS FOR PRESSURE S	08/11/2021	40.01		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
EASTJORD	EJ USA INC.	110210056991	HYDRANT REPAIR SUPPLIES	07/28/2021	605.49		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
EASTJORD	EJ USA INC.	110210057031	HYDRANT TOP STEM 3427 V	07/28/2021	82.80		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ETERNALL	ETERNALLY GREEN LAWN CAR	06012021FLOSS	CONTRACT LAWN MOWING JU	07/11/2021	5,560.00		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ETERNALL	ETERNALLY GREEN LAWN CAR	07012021FLOSS	CONTRACT LAWN MOWING JU	08/11/2021	4,928.00		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ETERNALL	ETERNALLY GREEN LAWN CAR	07012021FLOSS	CONTRACT LAWN MOWING JU	08/11/2021	4,928.00		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
FITZSIMM	FITZSIMMONS	4119957	H TANK RENTAL	08/16/2021	15.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
FOREMOST	FOREMOST PROMOTIONS	534103	GIVE-AWAYS FOR SPECIAL	08/06/2021	849.88		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER						

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
GALLS	GALLS, LLC	018902208	UNIFORMS & RELATED SUPP	07/26/2021	27.01		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
cawagn	DEPARTMENT DIRECTOR		COMMANDER	08/12/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/12/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
GALLS	GALLS, LLC	018944068	UNIFORMS & RELATED SUPP	07/30/2021	16.56		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
cawagn	DEPARTMENT DIRECTOR		COMMANDER	08/12/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/12/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
GALLS	GALLS, LLC	018900741	UNIFORMS & RELATED SUPP	07/26/2021	407.66		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
cawagn	DEPARTMENT DIRECTOR		COMMANDER	08/12/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/12/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
GODJENT	GO DJ ENTERTAINMENT	082321	FLOSSMOOR FEST DJ SERVI	08/23/2021	600.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
GOLDSHIELD	GOLD SHIELD DETECTIVE AG	1829	BRACKEN PRE-EMPLOYMENT	08/18/2021	989.30		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakoep	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
GOSHENPOLI	GOSHEN POLICE DEPARTMENT	082521	FILKINS HONOR GUARD TRA	08/25/2021	325.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/26/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/31/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/31/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
GOVTEMPS	GOVTEMPSUSA	3787792	CASTELLANOS PERIOD ENDI	08/12/2021	189.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/02/2021			
GOVTEMPS	GOVTEMPSUSA	3792364	CASTELLANOS PERIOD ENDI	08/19/2021	304.50		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/02/2021			
HOLLANDP	HOLLAND PRINTING INC	70164	W/S ENVELOPES & SHUT OF	08/18/2021	903.58		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
HOLLANDP	HOLLAND PRINTING INC	70106	PROP MAINT INSPECTOR BU	08/11/2021	30.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/12/2021			
smbugn	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
HOMEDEPO	HOME DEPOT	8012961	REPAIR SUPPLIES	07/13/2021	84.19		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
HOMEDEPO	HOME DEPOT	1255082	CEILING FAN	07/20/2021	299.00		
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/31/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
HOMERIND	HOMER INDUSTRIES	S166750	MULCH FOR VH/NORTH METR	08/03/2021	1,560.00		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRON	20210265	AUGUST VILLAGE ADVERTIS	08/01/2021	160.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
ILLEPA	ILLINOIS ENVIRONMENTAL	39 L171626	WASTEWATER PROJECT L17-	08/26/2021	40,097.64		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
ILLEPA	ILLINOIS ENVIRONMENTAL	34	WASTEWATER PROJECT L17-	08/16/2021	87,825.91		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
IMPRESS	IMPRESSIONS IN STONE	11609	ENGRAVED PAVER BRICKS	08/18/2021	443.69		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
IPELRA	IPELRA	2021IMPLYMNTLWS	BRUNKE/MILOVANOVIC EMPL	02/24/2021	258.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
IRMA	IRMA	SALES0019384	2019 CLOSED CLAIMS JULY	07/31/2021	4.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
smbugn	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
IRMA	IRMA	SALES0019417	2021 CLOSED CLAIMS JULY	07/31/2021	649.89		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/19/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
SSEWHI	JESSE WHITE TUMBLING TEA	082421	FLOSSMOOR FEST JESSE WH	08/24/2021	800.00		
lboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
KARACO	KARA COMPANY INC	360964	SURVEY MARKING PAINT	08/03/2021	55.68		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
KARACO	KARA COMPANY INC	361021	LASER MAINTENANCE & CAL	08/05/2021	60.00		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
KARACO	KARA COMPANY INC	361022	AUTOMATIC LEVEL CALIBRA	08/05/2021	25.00		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
ORRASOC	KATHLEEN FIELD ORR & ASS	SEPTEMBER 2021	VILLAGE ATTY RETAINER S	09/01/2021	11,300.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
KONICA	KONICA MINOLTA	9007967225	VH COPIER MAINT 8/8/21-	08/08/2021	425.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
LANDSEND	LANDS' END INC.	SIN9319580	NOVOA VILLAGE LOGO-WEAR	07/08/2021	107.85		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
LIONHEART	LIONHEART CRITICAL POWER	32315	GENERATOR/FIRE PUMP MAI	08/07/2021	3,787.76		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
WILHELM	MATT WILHELM INC	4745	FLOSSMOOR FEST BMX STUN	08/24/2021	750.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
KERRMATT	MATTHEW KERR	082421	FLOSSMOOR FEST FEEL GOO	08/24/2021	2,250.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
awach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
CANN	MCCANN INDUSTRIES, INC.	P09669	T21/T22 FILTERS	08/16/2021	1,109.30		
xmilo	INVOICE ENTRY		INVOICE CODING	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
awach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
LLINGV	MELVIN D. ROBERTS	082421	FLOSSMOOR FEST BOILING	08/24/2021	000.00		

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
MENARDHM	MENARD'S-HOMEWOOD	17908	EXTENSION CORDS-MOVIES	08/12/2021	59.99		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MENARDHM	MENARD'S-HOMEWOOD	17890	BILLY GOAT BLOWER WHEEL	08/12/2021	58.95		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MENARDHM	MENARD'S-HOMEWOOD	17318	ROAD FLARES-TOUCH A TRU	08/03/2021	13.92		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MENARDHM	MENARD'S-HOMEWOOD	17676	VH CONCRETE CRACKFILL/D	08/09/2021	138.69		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MENARDHM	MENARD'S-HOMEWOOD	18117	RAINSUITS/DPW FAUCET/CO	08/16/2021	118.52		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MENARDS	MENARDS	50591	GARDEN HOSE/DPW HAND TO	08/11/2021	134.70		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MENARDS	MENARDS	50614	GARDEN HOSE & REEL-CBD	08/11/2021	114.99		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MES-ILLINOIS	MES-ILLINOIS	IN1602544	CHIEF KOPEC TURNOUT GEA	07/26/2021	2,735.00		
S-ILLI	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
lboot	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
akope	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
awach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
TLIFE	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			

SEPTEMBER 2021 SEPTEMBER 2021 DEPARTMENT

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MONARCH	MONARCH AUTO SUPPLY INC	6981534420	A13 /TIRE MACHINE REPAI	08/06/2021	120.46		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MONARCH	MONARCH AUTO SUPPLY INC	6981534447	A13 REPAIR-RAD FAN ASSE	08/06/2021	198.23		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
MOTOR	MOTOROLA SOLUTIONS, INC.	8281225750	REMOTE SPEAKER MIC	08/10/2021	1,201.20		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
NEXTDAY	NEXT DAY PLUS	5212363	DPW COPIER MAINT JULY &	08/06/2021	100.67		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
NICOR-4	NICOR GAS	25186956857 07	WOODS LIFT STATION 6/22	07/23/2021	41.91		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
NICOR-4	NICOR GAS	25186956857 06	WOODS LIFT STATION 5/21	06/23/2021	41.42		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
NICOR-4	NICOR GAS	96444410003 08	DPWSC GAS BILL 7/22/21-	08/20/2021	128.95		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
NOEASTMR	NORTH EAST MULTI-REGIONA	288782	ESTRADA POLICE CYCLIST	08/05/2021	175.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
awagn	DEPARTMENT DIRECTOR		COMMANDER	08/12/2021			
dtayl	COMMANDER		VILLAGE MANAGER	08/12/2021			
awach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
KIN	ORNKIN EXTERMINATING COMP	217166269	PEST CONTROL VH	08/11/2021	119.00		
lboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
sbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
awach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
ORKIN	ORKIN EXTERMINATING COMP	217165562	PEST CONTROL DPWSC	08/11/2021	114.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
PERFORMANC	PERFORMANCE MANAGEMENT L	082421	FLOSSMOOR FEST NOT MY D	08/24/2021	1,200.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
PLCREATIVE	PL CREATIVE ASSOCIATES	082321	FLOSSMOOR FEST EMCEE	08/23/2021	500.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
PUBSAFET	PUBLIC SAFETY DIRECT, IN	98266	CHAMBER NIGHT BANNERS	08/04/2021	84.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/12/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
RAYOHERR	RAY O'HERRON CO INC	2134214IN	ESTRADA BIKE PATROL	08/11/2021	68.98		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
RAYOHERR	RAY O'HERRON CO INC	2135801IN	ESTRADA BIKE UNIFORM	08/18/2021	176.97		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/31/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/31/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
CRUSOR	RICHARD G. CRUSOR, JR.	081221	ADMIN HEARING OFFICER 7	08/12/2021	315.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/01/2021			
RRLAND	RR LANDSCAPE SUPPLY	123084	TOPSOIL FOR GROUND REPA	07/14/2021	162.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
RRLAND	RR LANDSCAPE SUPPLY	123188	COBBLESTONE FOR GROUND	07/20/2021	247.80		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
RRLAND	RR LANDSCAPE SUPPLY	123201	TOPSOIL FOR GROUND REPA	07/21/2021	243.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
RRLAND	RR LANDSCAPE SUPPLY	123221	TOPSOIL FOR GROUND REPA	07/21/2021	189.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
RUNCO	RUNCO OFFICE SUPPLY	8360410	PRINTER TONER CARTRIDGE	08/12/2021	309.99		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
RUNCO	RUNCO OFFICE SUPPLY	8363800	2021 CALENDAR FOR PROPE	08/16/2021	8.77		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
smbugn	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
RUNCO	RUNCO OFFICE SUPPLY	8356390	OFFICE SUPPLIES: DVD-R/	08/11/2021	123.92		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/13/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
RUNCO	RUNCO OFFICE SUPPLY	8367900	OFFICE SUPPLIES	08/19/2021	69.06		
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
CALHOONSAM	SAMUEL CALHOON	082421	FLOSSMOOR FEST-EVOLUTIO	08/24/2021	500.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
SANDENO	SANDENO EAST INC.	7049	ASPHALT SURFACE MIX	07/30/2021	1,002.25		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
SANDENO	SANDENO EAST INC.	7124	ASPHALT SURFACE MIX	07/30/2021	316.50		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
SANDENO	SANDENO EAST INC.	7185	ASPHALT SURFACE MIX	08/11/2021	52.75		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
SECRETAR	SECRETARY OF STATE	081721	MUNICIPAL PLATE MGR-03	08/17/2021	8.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
SOUNDWOR	SOUND WORKS PRODUCTIONS	082421	FLOSSMOOR FEST SOUND SY	08/24/2021	1,850.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
OUTHWES	SOUTHWEST TOWN MECHANICA	SI2063432	MAINT CONTRACT 8/1/21-1	07/28/2021	1,015.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/18/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
SPRINT	SPRINT	715869128221	MOBILE PHONES 7/10/21-8	08/13/2021	1,243.36		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
kdtayl	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/18/2021			
jsbrun	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/19/2021			
smbugn	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/20/2021			
sibord	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/26/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/02/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
STATECHE	STATE INDUSTRIAL PRODUCT	902105603	TOILET CLEANER	08/17/2021	271.78		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
STRYKER	STRYKER SALES CORPORATIO	3439808M	STRYKER PM CONTRACT	06/29/2021	3,906.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	477684645733	GRILL REPAIR/REPLACEMENT	07/06/2021	66.48		
dahoid	INVOICE ENTRY		INVOICE CODING	08/23/2021			
dahoid	INVOICE CODING		DEPARTMENT DIRECTOR	08/23/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	973843967889	DAPICE SAFETY SHOES/UNI	07/10/2021	194.20		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	995749963945	TONER FOR CSO PRINTER	07/13/2021	37.89		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	686373886456	BASKETBALL ARCADE GAME	07/13/2021	128.99		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	653965847363	TOUCH A TRUCK TOY PARTY	07/16/2021	87.76		
clboot	INVOICE ENTRY		VILLAGE MANAGER	08/31/2021			
tdkaml	DEPARTMENT DIRECTOR		FIN. - PROCESS	09/02/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	886848357563	FACE MASKS-COVID 19	07/16/2021	69.90		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
AMAZON	SYNCB/AMAZON	657497555768	FTDP DESKTOP HARDWARE	07/14/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
dahoid	INVOICE ENTRY		INVOICE CODING	08/23/2021			
dahoid	INVOICE CODING		DEPARTMENT DIRECTOR	08/23/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	787499948948	MAINTENANCE SUPPLIES/ST	07/18/2021	86.82		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	437454533949	UNIFORM SHIRTS	07/22/2021	42.98		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
tdkam1	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	646849698439	UNIFORM SHIRTS/EVENT GI	07/24/2021	160.32		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
tdkam1	DEPARTMENT DIRECTOR		COMMANDER	08/19/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	549684963634	EQUIPMENT TRUCK 19- REP	07/26/2021	42.14		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	767597353398	IPAD KEYBOARD & CASE/SC	07/26/2021	186.38		
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/31/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	849897838938	MAINTENANCE SUPPLIES	07/27/2021	63.44		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	454893967447	FACE MASKS	08/04/2021	45.05		
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
AMAZON	SYNCB/AMAZON	698567447776	RETURN-SAFETY SHOES	07/14/2021	(79.99)		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	465888766786	RETURN STORAGE BOXES	08/09/2021	(19.98)		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/19/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
AMAZON	SYNCB/AMAZON	INV30571	SCHEDULING SOFTWARE	09/01/2021	3,506.40		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
TAUNTON	TAUNTON DIRECT, INC.	1166404572	202 FINE HOMEBUILDING SUBSC	08/18/2021	37.95		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
smbugn	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/20/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
THECOPFI	THE COP FIRE SHOP	204247	SLISZ UNIFORMS	08/05/2021	132.95		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
rako	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
THIRDDFC	THIRD DIST. FIRE CHIEF'S	4615	MONTHLY LUNCHEON MEETIN	08/12/2021	40.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rako	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
THOMASPH	THOMAS' PHOTOGRAPHIC SER	000499	FLOSSMOOR FEST PHOTO BO	08/24/2021	750.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
TRAFFICC	TRAFFIC CONTROL &	108833	TRAFFICE SIGNS	08/12/2021	420.50		
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
INGALEMS	UCHICAGO MEDICINE INGALL	20218002	EMS DRUG REPLACEMENT	08/13/2021	16.42		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rako	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
ULTIRENT	ULTIMATE RENTAL SERVICES	018175	DEPOSIT FLOSSMOOR FEST DEPOSIT	08/31/2021	9,831.47		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/31/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
UTERMARK	UTERMARK & SONS	62652	LAWN CUTTING 910 ASH ST	08/09/2021	55.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/12/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
UTERMARK	UTERMARK & SONS	62653	LAWN CUTTING 2947 FLOSS	08/09/2021	60.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/11/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/12/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
VIKINGBR	VIKING BROADCASTING	081821	VIKING BROADCAST CO PLA	08/18/2021	300.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	09/01/2021			
ILHMD	VILLAGE OF HOMEWOOD	10214	HOMWOOD WATER BILL 6/2	08/11/2021	160,832.69		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
ILHMD	VILLAGE OF HOMEWOOD	10204	WATER SEWERAGE TRUNK MAIN	07/10/2021			

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
VISION	VISION SERVICE PLAN	813004325	SEPTEMBER 2021 PREMIUM	08/17/2021	1,009.96		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
VOSS	VOSS SIGNS LLC	C247370	"PARKING TEMP POLICE OR	08/18/2021	390.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
tdkaml	DEPARTMENT DIRECTOR		COMMANDER	08/31/2021			
kdtayl	COMMANDER		VILLAGE MANAGER	08/31/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
WESTSTRA	WEST SIDE TRACTOR SALES	S99747	FILTERS/SENSORS FOR JOH	08/12/2021	383.01		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
WASTEMANAG	WM CORPORATE SERVICES IN	319440923542	STREET SWEEPING 8/1/21-	08/16/2021	6,217.50		
dmlenc	INVOICE ENTRY		INVOICE CODING	08/19/2021			
dmlenc	INVOICE CODING		DEPARTMENT DIRECTOR	08/19/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/03/2021			
WORKING	WORKING WELL	0036046500	BARTON/RAMOS PRE-EMPLOY	07/31/2021	321.00		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
ZOLLMED	ZOLL MEDICAL CORPORATION	3325645	2X NEW CARDIAC MONITORS	07/20/2021	63,344.20		
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
rakope	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/16/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	09/02/2021			
Totals:					488,170.80		

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST		0001666 080621	08/06/21	\$351.70		VH & DPWSC INTERNET	01-42-4-639	WEBSITE & INTERNET SERVICES	\$243.35
							01-55-6-673	COMPUTER NETWORK MAINTENANCE	\$108.35
							VENDOR TOTAL:		\$351.70

**Village of Flossmoor
Detail Board Report**

Invoices Due On/Before: 09/17/21

Vendor Name

Invoice #

Invoice Date

Invoice Amount

PO #

Invoice Description

GL Number

GL Description

Line Amount

Total Amount Being Paid: \$351.70

Total Number of Invoices: 1

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
VENDOR RANGE: COMCAST3 TO COMCAST3
Activity From 08/17/2021 To 08/17/2021

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
COMCAST3	COMCAST	N	(1) 351.70	(1) 351.70	0.
Grand Totals:			Total: 1 351.70	Total: 1 351.70	

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
COMCAST3	COMCAST	0001666	080621 VH & DPWSC INTERNET	08/06/2021	351.70	74902	08/17/2021
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/16/2021			
bawach	DEPARTMENT DIRECTOR		DEPARTMENT DIRECTOR	08/17/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/17/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	08/17/2021			
clboot	FIN. - PROCESS		APPROVED	08/17/2021			
Totals:					351.70		

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/20/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL							
SEPTEMBER 2021	08/17/21	\$94,439.82		SEPTEMBER 2021 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$19,328.97
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$5,968.01
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$7,992.49
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$35,040.30
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$2,984.01
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$7,460.02
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$1,492.00
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$14,174.02
VENDOR TOTAL:							\$94,439.82

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/20/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$94,439.82

Total Number of Invoices: 1

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
BCBSIL	BCBSIL	N	(1) 94,439.82	(1) 94,439.82	0.
Grand Totals:			Total: 1 94,439.82	Total: 1 94,439.82	

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
BCBSIL	BCBSIL	SEPTEMBER 2021	SEPTEMBER 2021 PREMIUM	08/17/2021	94,439.82	74903	08/20/2021
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/18/2021			
srbord	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/19/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	08/19/2021			
clboot	FIN. - PROCESS		APPROVED	08/20/2021			
			Totals:		94,439.82		

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/26/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMY KENT							
082521	08/25/21	\$2,002.45		REIMBURSE DISCOVER FLOSSMOOR TOTE BAGS-MARKETING HIDDEN GEM			
				01-41-4-653	MARKETING PROGRAMS		\$2,002.45
					VENDOR TOTAL:		\$2,002.45
AT&T							
8310007942481 081	08/11/21	\$698.93		VILLAGE HALL INTERNET			
				01-42-4-639	WEBSITE & INTERNET SERVICES		\$698.93
					VENDOR TOTAL:		\$698.93
DEPARTMENT OF THE ARMY							
081621	08/16/21	\$325,000.00		PPA FLOSSMOOR SHARE BERRY LANE DRAINAGE IMPROVEMENT PROJECT			
				17-01-4-733	BERRY LANE DRAINAGE CONSTRUCTI		\$325,000.00
					VENDOR TOTAL:		\$325,000.00
VICTOR INSURANCE MANAGERS INC							
W0000431197P	08/26/21	\$3,257.00		FLOSSMOOR FEST CANCELLATION INSURANCE POLICY			
				01-41-4-650	FLOSSMOOR FEST		\$3,257.00
					VENDOR TOTAL:		\$3,257.00

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 08/26/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$330,958.38

Total Number of Invoices: 4

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv.	s
KENTAMY	AMY KENT	N	(1) 2,002.45	(1) 2,002.45	(	
AT&T3	AT&T	N	(1) 698.93	(1) 698.93	(	
ACOE	DEPARTMENT OF THE ARMY	N	(1) 325,000.00	(1) 325,000.00	(	
FORREST	FORREST CONSULTING	Y	(0) 0.00	(1) 5,700.00	(5,700	)
VICTORINS	VICTOR INSURANCE MANAGERS INC	N	(1) 3,257.00	(1) 3,257.00	(	
Grand Totals:			Total: 4 330,958.38	Total: 5 336,658.38		

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Num	Check Date
KENTAMY	AMY KENT	082521	REIMBURSE DISCOVER FLOS	08/25/2021	2,002.45	74907	08/26/2021
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/25/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/26/2021			
srboard	VILLAGE MANAGER		FIN. - PROCESS	08/26/2021			
clboot	FIN. - PROCESS		APPROVED	08/26/2021			
AT&T3	AT&T	8310007942481	VILLAGE HALL INTERNET	08/11/2021	698.93	74905	08/26/2021
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
srboard	VILLAGE MANAGER		FIN. - PROCESS	08/26/2021			
clboot	FIN. - PROCESS		APPROVED	08/26/2021			
ACOE	DEPARTMENT OF THE ARMY	081621	PPA FLOSSMOOR SHARE BER	08/16/2021	325,000.00	74906	08/26/2021
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/24/2021			
jsbrun	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/24/2021			
bawach	VILLAGE MANAGER		FIN. - PROCESS	08/24/2021			
clboot	FIN. - PROCESS		APPROVED	08/26/2021			
VICTORINS	VICTOR INSURANCE MANAGER	W0000431197P	FLOSSMOOR FEST CANCELLA	08/26/2021	3,257.00	74908	08/26/2021
clboot	INVOICE ENTRY		DEPARTMENT DIRECTOR	08/26/2021			
bawach	DEPARTMENT DIRECTOR		VILLAGE MANAGER	08/26/2021			
srboard	VILLAGE MANAGER		FIN. - PROCESS	08/26/2021			
clboot	FIN. - PROCESS		APPROVED	08/26/2021			
Totals:					330,958.38		

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: September 7, 2021
SUBJECT: Consideration of an Ordinance of the Village of
Flossmoor, Cook County, Illinois, Accepting a Permanent
Easement in the Village of Flossmoor, Illinois, at 1022
Douglas Avenue



FLOSSMOOR

As part of the Evans Road and Douglas Avenue Drainage Improvements Project, it was discovered that temporary and permanent drainage easements would be needed from the property located at 1022 Douglas Avenue. In order to move forward with the project, we have asked the resident located at this address for temporary and permanent easements, and they have agreed to give the Village the easements. Attached is a copy of the Plat of Easement and Ordinance for your reference.

With the above information in mind, Public Works Staff is asking the Mayor and Board of Trustees to approve the easement acceptance by ordinance. If approved, the easement document will be signed by all parties, and it will be recorded at the County, with copies distributed to all parties. Our Village Attorney has prepared the ordinance for your consideration.

RESOLUTION # _____
**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS ACCEPTING A
PERMANENT EASEMENT IN THE VILLAGE OF FLOSSMOOR, ILLINOIS AT 1022 DOUGLAS
AVENUE**

(Douglas Avenue Drainage)

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has undertaken a sewer drainage improvement project in the general vicinity of Douglas Avenue north of Flossmoor Road and south of School Street (the “*Project*”); and,

WHEREAS, the Village has discovered that, in order to proceed with the Project, it is necessary to obtain a permanent easement and a temporary construction easement (the “*Easement*”) on the property commonly known as 1022 Douglas Avenue (the “*Property*”) and, therefore, has requested the owner of the Property to grant the Easement as depicted on the Plat of Easement attached hereto; and,

WHEREAS, the owner of the Property has agreed to grant the Easement as requested on the condition that the Village restore the Easement site after completion of the Project and any required reconstruction or maintenance in the future, and the Village has agreed to accept the grant of the Easement in order to proceed with the Project and agrees to restore the Easement site to its prior condition after the Village has performed any work thereon.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1. That Plat of Easement, attached hereto and made a part hereof, depicting a permanent easement on the property commonly known as 1022 Douglas Avenue is hereby accepted and the Village Clerk, Village Engineer and the Village President are hereby authorized to execute the certifications as required on the Plat of Easement.

Section 2. The Village hereby agrees to restore the property upon which the Easement has been granted after completion of the construction of the Project or any required reconstruction or maintenance in the future

Section 3. The Director of Public Works is hereby directed to record the Plat of Easement with Cook County, Illinois.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

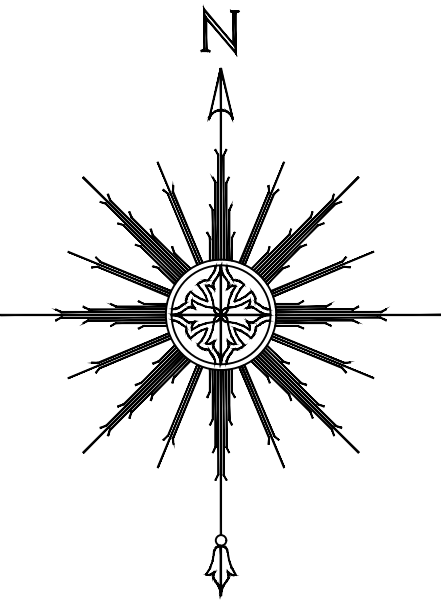
PLAT OF EASEMENT

LEGAL DESCRIPTION - PERMANENT DRAINAGE EASEMENT

THE NORTH 10 FEET OF THE SOUTH 27.5 FEET OF LOT 1 IN LAROCCA'S CONSOLIDATION PLAT, OF LOTS 25 AND 26 IN BLOCK 5 IN THE SUBDIVISION OF 91.76 ACRES OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

THE NORTH 10 FEET OF THE SOUTH 37.5 FEET OF LOT 1 IN LAROCCA'S CONSOLIDATION PLAT, OF LOTS 25 AND 26 IN BLOCK 5 IN THE SUBDIVISION OF 91.76 ACRES OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



Scale 1" = 20'

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

THIS IS TO CERTIFY THAT _____, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE PLATTED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, 20_____.

OWNER, TITLE: _____

OWNER, TITLE: _____

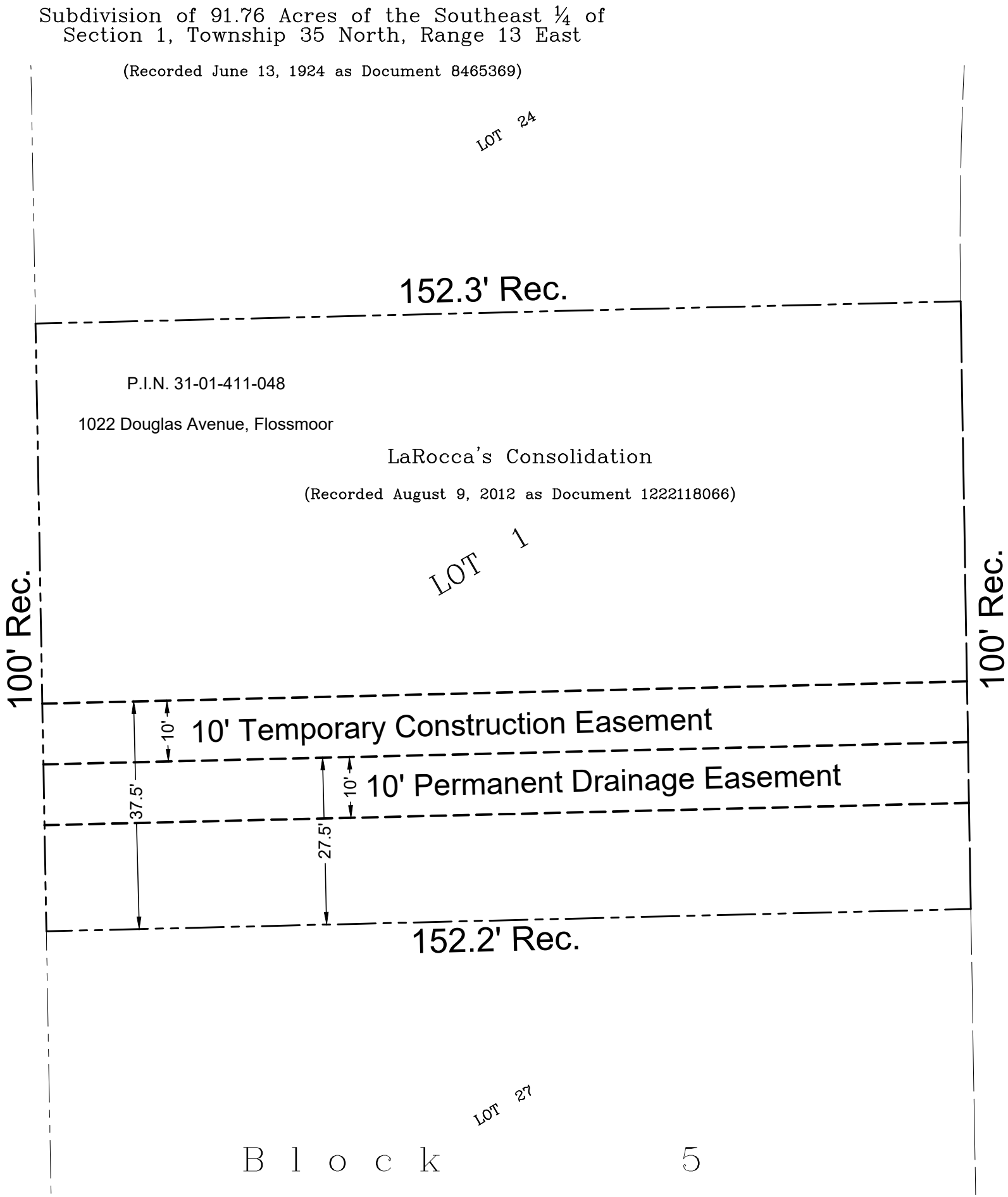
NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____, ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL THIS _____ DAY OF _____, 20_____.

NOTARY PUBLIC (SEAL)



PERMANENT DRAINAGE EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "PERMANENT DRAINAGE EASEMENT" HEREON DRAWN FOR THE PURPOSES OF INSTALLING, INSPECTING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEAN AND MAINTAINING STORM SEWERS AND SURFACE DRAINAGE WAYS, AND ANY AND ALL MANHOLES, OR ANY OTHER EQUIPMENT NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID UTILITIES. NO PERMANENT BUILDINGS OR TREES SH BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS.

TEMPORARY CONSTRUCTION EASEMENT PROVISIONS

A TEMPORARY CONSTRUCTION EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "TEMPORARY CONSTRUCTION EASEMENT" HEREON DRAWN FOR THE PURPOSES OF CONSTRUCTION OF THE PROPOSED PUBLIC IMPROVEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE PROPOSED WORK. THE RIGHT, EASEMENT AND PRIVILEGE GRANTED HEREIN SHALL TERMINATE UPON COMPLETION OF THE CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE PROPOSED PUBLIC IMPROVEMENTS

DOUGLAS AVENUE

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

ACCEPTED AND APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,

THIS _____ DAY OF _____, 20_____.

Village Engineer

PLAT OF EASEMENT

BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450

DRAWN BY: AEB		JOB NO: 201305
CHECKED BY: MAC		
S-T-R : 1-35-13	SCALE: 1" = 20'	
CLIENT: Village of Flossmoor		

STATE OF ILLINOIS)
COUNTY OF MCHENRY)

I HEREBY CERTIFY THAT WE HAVE PREPARED THE FORGOING PLAT OF EASEMENT FOR THE PURPOSES HEREIN SET FORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION THEREOF.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS.

DATE: May 24, 2021 BY: ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2022

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: September 7, 2021
SUBJECT: Consideration of an Ordinance of the Village of
Flossmoor, Cook County, Illinois, Accepting a Permanent
Easement in the Village of Flossmoor, Illinois, at 2121
Evans Road



FLOSSMOOR

As part of the Evans Road and Douglas Avenue Drainage Improvements Project, it was discovered that temporary and permanent drainage easements would be needed from the property located at 2121 Evans Road. In order to move forward with the project, we have asked the resident located at this address for temporary and permanent easements, and they have agreed to give the Village the easements. Attached is a copy of the Plat of Easement and Ordinance for your reference.

With the above information in mind, Public Works Staff is asking the Mayor and Board of Trustees to approve the easement acceptance by ordinance. If approved, the easement document will be signed by all parties, and it will be recorded at the County, with copies distributed to all parties. Our Village Attorney has prepared the ordinance for your consideration.

RESOLUTION # _____
**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS ACCEPTING A
PERMANENT EASEMENT IN THE VILLAGE OF FLOSSMOOR, ILLINOIS AT 2121 EVANS ROAD**

(Evans Drainage Improvements)

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has undertaken a drainage improvement project on Evans Road from Flossmoor Road to Hagen Lane to the north and west to 2121 Evans Road (the “*Project*”); and,

WHEREAS, the Village has discovered that, in order to proceed with the Project, it is necessary to obtain a permanent easement and a temporary construction easement (the “*Easement*”) on the property commonly known as 2121 Evans Road (the “*Property*”) and, therefore, has requested the owner of the Property to grant the Easement as depicted on the Plat of Easement attached hereto; and,

WHEREAS, the owner of the Property has agreed to grant the Easement as requested on the condition that the Village restore the Easement site after completion of the Project and any required reconstruction or maintenance in the future, and the Village has agreed to accept the grant of the Easement in order to proceed with the Project and agrees to restore the Easement site to its prior condition after the Village has performed any work thereon.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1. That Plat of Easement, attached hereto and made a part hereof, depicting a permanent easement on the property commonly known as 2121 Evans Road is hereby accepted and the Village Clerk, Village Engineer and the Village President are hereby authorized to execute the certifications as required on the Plat of Easement.

Section 2. The Village hereby agrees to restore the property upon which the Easement has been granted after completion of the construction of the Project or any required reconstruction or maintenance in the future

Section 3. The Director of Public Works is hereby directed to record the Plat of Easement with Cook County, Illinois.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

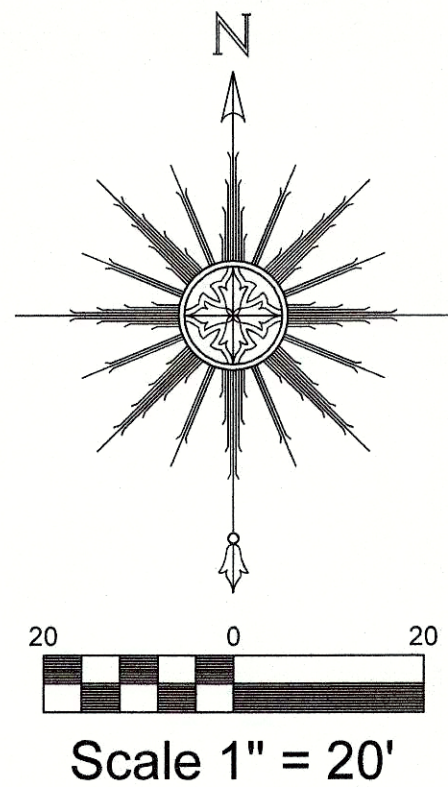
PLAT OF EASEMENT

LEGAL DESCRIPTION - PERMANENT DRAINAGE EASEMENT

THE WEST 5 FEET OF LOT 29 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

THE EAST 5 FEET OF THE WEST 10 FEET OF LOT 29 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

THIS IS TO CERTIFY THAT _____, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE PLATTED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, 20____.

OWNER, TITLE: _____

OWNER, TITLE: _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

_____, ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC (SEAL)

PERMANENT DRAINAGE EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "PERMANENT DRAINAGE EASEMENT" HEREON DRAWN FOR THE PURPOSES OF INSTALLING, INSPECTING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING STORM SEWERS AND SURFACE DRAINAGE WAYS, AND ANY AND ALL MANHOLES, OR ANY OTHER EQUIPMENT NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, LANDSCAPING OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID UTILITIES. GRANTEE SHALL HAVE THE RIGHT TO REMOVE AND REPLACE ANY EXISTING FENCING, LANDSCAPING MATERIALS, OR OTHER FEATURES THAT SHALL INTERFERE WITH SAID EASEMENT AT THE GRANTEE'S EXPENSE. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS.

TEMPORARY CONSTRUCTION EASEMENT PROVISIONS

A TEMPORARY CONSTRUCTION EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "TEMPORARY CONSTRUCTION EASEMENT" HEREON DRAWN FOR THE PURPOSES OF CONSTRUCTION OF THE PROPOSED PUBLIC IMPROVEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE PROPOSED WORK. THE RIGHT, EASEMENT AND PRIVILEGE GRANTED HEREIN SHALL TERMINATE UPON COMPLETION OF THE CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE PROPOSED PUBLIC IMPROVEMENTS

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

ACCEPTED AND APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,

THIS _____ DAY OF _____, 20____.

Village Engineer

PLAT OF EASEMENT

BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450

DRAWN BY: AEB		
CHECKED BY: MAC		
S-T-R : 6-35-14	SCALE: 1" = 20'	JOB NO: 201305
CLIENT: Village of Flossmoor		

I:\CRYSTAL LAKE\FLSMR\201305-EVANS-DOUGLAS\CADD\DWGS\CURRENT\201305 - PLATS.DWG Plat of Easement (2121 Evans)
Plotted: 6/28/2021 4:41 PM By: 554AEB
State of Illinois - Professional Design Firm
License No. - 184-001121 - Expires 4-30-23

STATE OF ILLINOIS)
COUNTY OF MCHENRY)

I HEREBY CERTIFY THAT WE HAVE PREPARED THE FORGOING PLAT OF EASEMENT FOR THE PURPOSES HEREIN SETFORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION THEREOF.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS

DATE: June 28, 2021 BY: *Anthony Bianchin*
ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603



"LICENSE EXPIRES 11-30-2022"

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2022

Attachment: Plat of Easement (2121 Evans, Randolph, 7-8-21) (2121 Evans Road Drainage Easement - Resolution)

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: September 7, 2021
SUBJECT: Consideration of an Ordinance of the Village of
Flossmoor, Cook County, Illinois, Accepting a Permanent
Easement in the Village of Flossmoor, Illinois, at 2122
Hagen Lane



FLOSSMOOR

As part of the Evans Road and Douglas Avenue Drainage Improvements Project, it was discovered that temporary and permanent drainage easements would be needed from the property located at 2122 Hagen Lane. In order to move forward with the project, we have asked the resident located at this address for temporary and permanent easements, and they have agreed to give the Village the easements. Attached is a copy of the Plat of Easement and Ordinance for your reference.

With the above information in mind, Public Works Staff is asking the Mayor and Board of Trustees to approve the easement acceptance by ordinance. If approved, the easement document will be signed by all parties, and it will be recorded at the County, with copies distributed to all parties. Our Village Attorney has prepared the ordinance for your consideration.

RESOLUTION # _____
**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS ACCEPTING A
PERMANENT EASEMENT IN THE VILLAGE OF FLOSSMOOR, ILLINOIS AT 2122 HAGEN LANE**

(Evans Drainage Improvements)

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has undertaken a drainage improvement project on Evans Road from Flossmoor Road to Hagen Lane to the north and west to 2122 Hagen Lane (the “*Project*”); and,

WHEREAS, the Village has discovered that, in order to proceed with the Project, it is necessary to obtain a permanent easement and a temporary construction easement (the “*Easement*”) on the property commonly known as 2122 Hagen Lane (the “*Property*”) and, therefore, has requested the owner of the Property to grant the Easement as depicted on the Plat of Easement attached hereto; and,

WHEREAS, the owner of the Property has agreed to grant the Easement as requested on the condition that the Village restore the Easement site after completion of the Project and any required reconstruction or maintenance in the future, and the Village has agreed to accept the grant of the Easement in order to proceed with the Project and agrees to restore the Easement site to its prior condition after the Village has performed any work thereon.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1. That Plat of Easement, attached hereto and made a part hereof, depicting a permanent easement on the property commonly known as 2122 Hagen Lane is hereby accepted and the Village Clerk, Village Engineer and the Village President are hereby authorized to execute the certifications as required on the Plat of Easement.

Section 2. The Village hereby agrees to restore the property upon which the Easement has been granted after completion of the construction of the Project or any required reconstruction or maintenance in the future

Section 3. The Director of Public Works is hereby directed to record the Plat of Easement with Cook County, Illinois.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

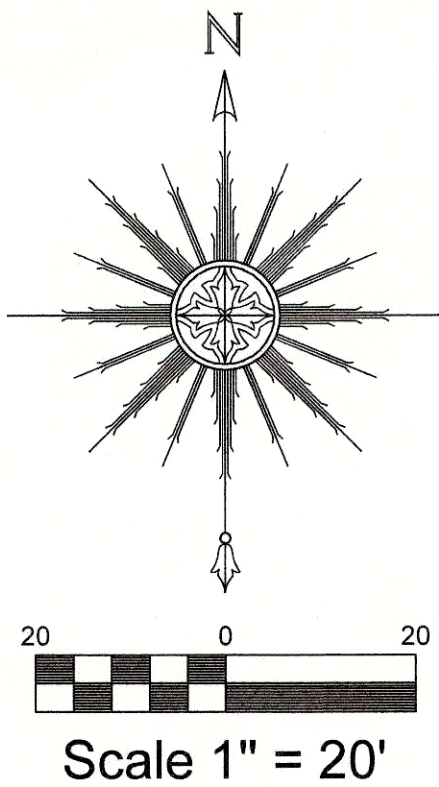
PLAT OF EASEMENT

LEGAL DESCRIPTION - PERMANENT DRAINAGE EASEMENT

THE WEST 5 FEET OF THE SOUTH 20 FEET OF LOT 5 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

THE EAST 5 FEET OF THE WEST 10 FEET OF THE SOUTH 20 FEET OF LOT 5 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT _____, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE PLATTED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, 20____.

OWNER, TITLE: _____

OWNER, TITLE: _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) S.S.

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

_____, ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC _____ (SEAL)

PERMANENT DRAINAGE EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "PERMANENT DRAINAGE EASEMENT" HEREON DRAWN FOR THE PURPOSES OF INSTALLING, INSPECTING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING STORM SEWERS AND SURFACE DRAINAGE WAYS, AND ANY AND ALL MANHOLES, OR ANY OTHER EQUIPMENT NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, LANDSCAPING OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID UTILITIES. GRANTEE SHALL HAVE THE RIGHT TO REMOVE AND REPLACE ANY EXISTING FENCING, LANDSCAPING MATERIALS, OR OTHER FEATURES THAT SHALL INTERFERE WITH SAID EASEMENT AT THE GRANTEE'S EXPENSE. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS.

TEMPORARY CONSTRUCTION EASEMENT PROVISIONS

A TEMPORARY CONSTRUCTION EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "TEMPORARY CONSTRUCTION EASEMENT" HEREON DRAWN FOR THE PURPOSES OF CONSTRUCTION OF THE PROPOSED PUBLIC IMPROVEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE PROPOSED WORK. THE RIGHT, EASEMENT AND PRIVILEGE GRANTED HEREIN SHALL TERMINATE UPON COMPLETION OF THE CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE PROPOSED PUBLIC IMPROVEMENTS

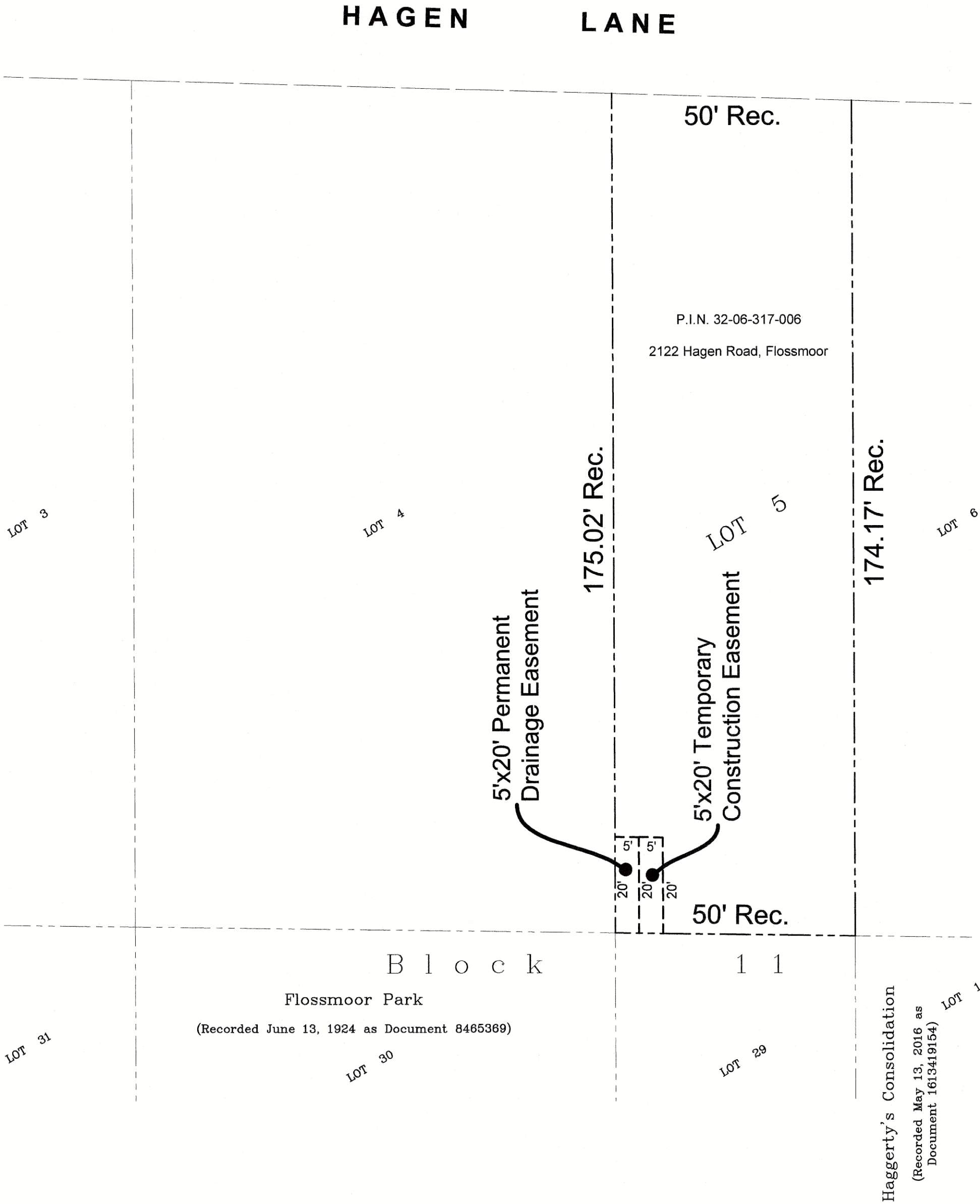
VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

ACCEPTED AND APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,

THIS _____ DAY OF _____, 20____.

Village Engineer



STATE OF ILLINOIS)
COUNTY OF MCHENRY)

I HEREBY CERTIFY THAT WE HAVE PREPARED THE FORGOING PLAT OF EASEMENT FOR THE PURPOSES HEREIN SETFORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION THEREOF.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS

DATE: June 28, 2021 BY: Anthony Bianchin
ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603



"LICENSE EXPIRES 11-30-2022"

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2022

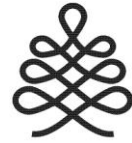
PLAT OF EASEMENT

BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450

DRAWN BY: AEB		
CHECKED BY: MAC		
S-T-R : 6-35-14	SCALE: 1" = 20'	JOB NO: 201305
CLIENT: Village of Flossmoor		

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: September 7, 2021
SUBJECT: Consideration of an Ordinance of the Village of
Flossmoor, Cook County, Illinois, Accepting a Permanent
Easement in the Village of Flossmoor, Illinois, at 2125
Evans Road



FLOSSMOOR

As part of the Evans Road and Douglas Avenue Drainage Improvements Project, it was discovered that temporary and permanent drainage easements would be needed from the property located at 2125 Evans Road. In order to move forward with the project, we have asked the resident located at this address for temporary and permanent easements, and they have agreed to give the Village the easements. Attached is a copy of the Plat of Easement and Ordinance for your reference.

With the above information in mind, Public Works Staff is asking the Mayor and Board of Trustees to approve the easement acceptance by ordinance. If approved, the easement document will be signed by all parties, and it will be recorded at the County, with copies distributed to all parties. Our Village Attorney has prepared the ordinance for your consideration.

RESOLUTION # _____
**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS ACCEPTING A
PERMANENT EASEMENT IN THE VILLAGE OF FLOSSMOOR, ILLINOIS AT 2125 EVANS ROAD**

(Evans Drainage Improvements)

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has undertaken a drainage improvement project on Evans Road from Flossmoor Road to Hagen Lane to the north and west to 2125 Evans Road (the “*Project*”); and,

WHEREAS, the property commonly known as 2125 Evans Road, Flossmoor, IL (the “*Property*”) is owned by George Streeter and Kristina Howard (the “*Owners*”); and,

WHEREAS, the Village has discovered that, in order to proceed with the Project, it is necessary to obtain a permanent easement and a temporary construction easement (the “*Easement*”) on the Property and, therefore, has requested the Owner of the Property to grant the Easement as depicted on the Plat of Easement attached hereto; and,

WHEREAS, the Village acknowledges that the Project will cause damage to the Property, including but not limited to, the destruction of grass and other plants on the Property. The Village acknowledges that the Project may cause other damage to the Property, including but not limited to, damage to the foundation of or other structural damage to the residence and damage, damage to the fence, or destruction of trees.

WHEREAS, the Owners of the Property have agreed to grant the Easement as requested on the condition that the Village restore the Easement site after completion of the Project and

complete any required reconstruction or maintenance in the future, and the Village has agreed to accept the grant of the Easement in order to proceed with the Project and agrees to restore the Easement site to its prior condition after the Village has performed any work thereon and complete any required reconstruction or maintenance in the future.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1. That Plat of Easement, attached hereto and made a part hereof, depicting a permanent easement on the property commonly known as 2125 Evans Road is hereby accepted and the Village Clerk, Village Engineer and the Village President are hereby authorized to execute the certifications as required on the Plat of Easement.

Section 2. The Village hereby agrees to restore the Property upon which the Easement has been granted after completion of the construction of the Project or any required reconstruction or maintenance in the future. "To restore" the Property shall mean to return it to the condition in which it existed prior to the Project, including, but not limited to, reseeding and reviving grass, replacing damaged or dead plants and trees, repairing any damage to the residence, and/or repairing or replacing the fence. Dead trees shall include those that die off within 5 years after the completion of the Project. If trees or shrubs die more than 5 years after the completion of the Project, the Owners are permitted to replace such trees and shrubs in the permanent easement area. The Owners also have the right to maintain, repair, or replace the fence in the permanent easement area.

Section 3. The Director of Public Works is hereby directed to record the Plat of Easement with Cook County, Illinois.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

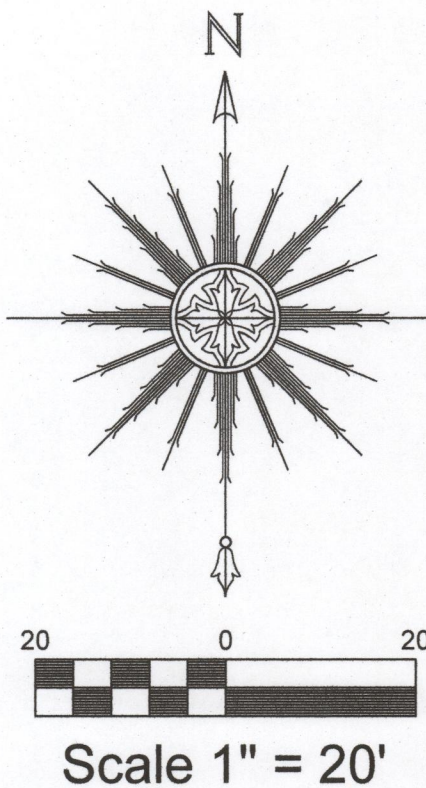
PLAT OF EASEMENT

LEGAL DESCRIPTION - PERMANENT DRAINAGE EASEMENT

THE EAST 5 FEET OF LOT 30 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

THE WEST 5 FEET OF THE EAST 10 FEET OF LOT 30 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

THIS IS TO CERTIFY THAT _____, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE PLATTED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, 20____.

OWNER, TITLE: _____

OWNER, TITLE: _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____, ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC (SEAL)

PERMANENT DRAINAGE EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "PERMANENT DRAINAGE EASEMENT" HEREON DRAWN FOR THE PURPOSES OF INSTALLING, INSPECTING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING STORM SEWERS AND SURFACE DRAINAGE WAYS, AND ANY AND ALL MANHOLES OR OTHER EQUIPMENT NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, LANDSCAPING OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OF ACCESS TO SAID UTILITIES. GRANTEE SHALL HAVE THE RIGHT TO REMOVE AND REPLACE ANY EXISTING FENCING, LANDSCAPING MATERIALS, OR OTHER FEATURES THAT SHALL INTERFERE WITH SAID EASEMENT AT GRANTEE'S EXPENSE. NO PERMANENT BUILDINGS OR LARGE TREES SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SMALL TREES, SHRUBS LANDSCAPING, FENCES, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS.

TEMPORARY CONSTRUCTION EASEMENT PROVISIONS

A TEMPORARY CONSTRUCTION EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "TEMPORARY CONSTRUCTION EASEMENT" HEREON DRAWN FOR THE PURPOSES OF CONSTRUCTION OF THE PROPOSED PUBLIC IMPROVEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE PROPOSED WORK. THE RIGHT, EASEMENT AND PRIVILEGE GRANTED HEREIN SHALL TERMINATE UPON COMPLETION OF THE CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE PROPOSED PUBLIC IMPROVEMENTS

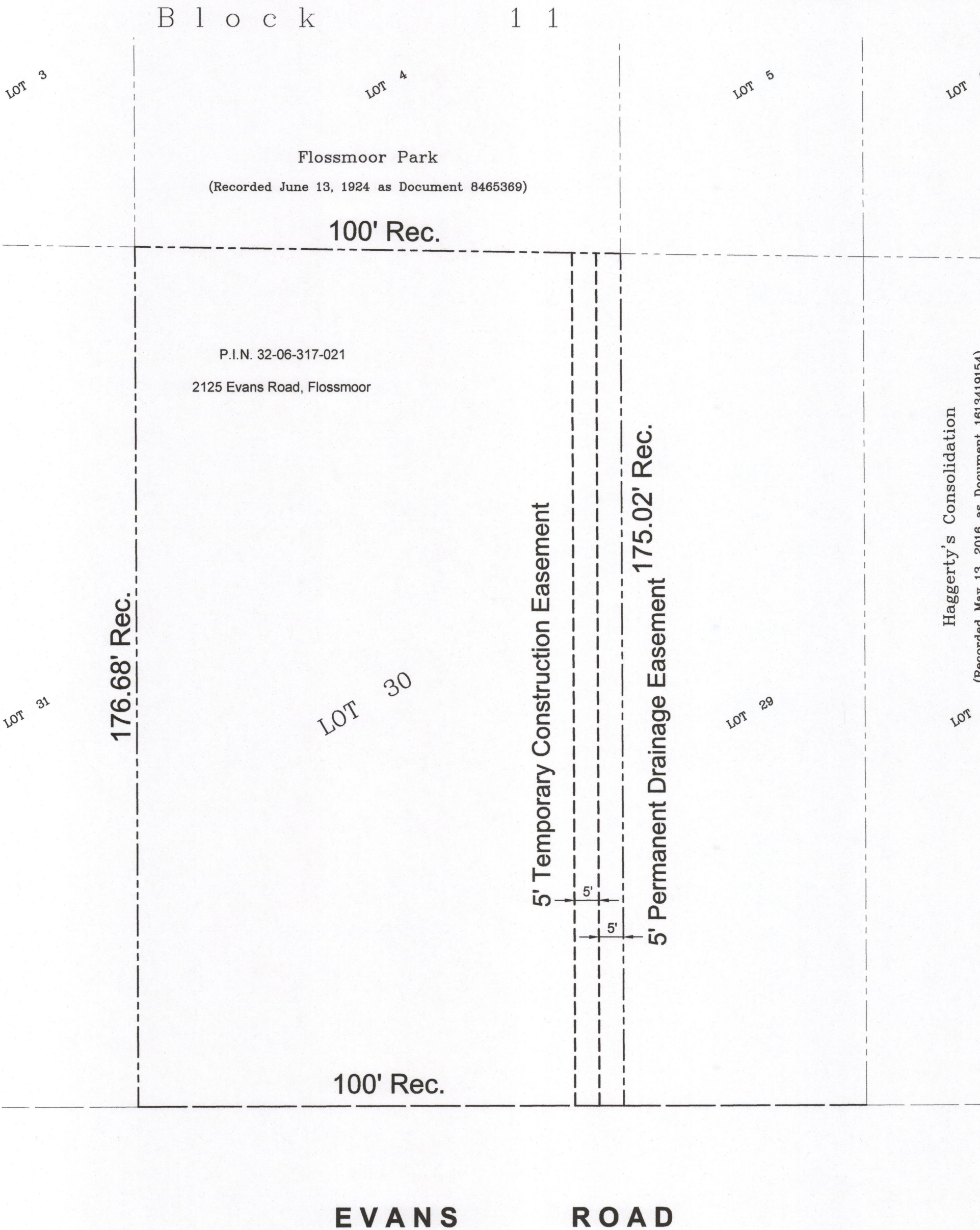
VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

ACCEPTED AND APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,

THIS _____ DAY OF _____, 20____.

Village Engineer



PLAT OF EASEMENT

BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450

DRAWN BY: AEB		
CHECKED BY: MAC		
S-T-R : 6-35-14	SCALE: 1" = 20'	JOB NO: 201305
CLIENT: Village of Flossmoor		

STATE OF ILLINOIS)
COUNTY OF MCHENRY)

I HEREBY CERTIFY THAT WE HAVE PREPARED THE FORGOING PLAT OF EASEMENT FOR THE PURPOSES HEREIN SET FORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION THEREOF.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS.

DATE: August 31, 2021 BY: Anthony Bianchin
ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603



"LICENSE EXPIRES 11-30-2022"

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2022

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: September 7, 2021
SUBJECT: Consideration of an Ordinance of the Village of
Flossmoor, Cook County, Illinois, Accepting a Permanent
Easement in the Village of Flossmoor, Illinois, at 2128
Hagen Lane



FLOSSMOOR

As part of the Evans Road and Douglas Avenue Drainage Improvements Project, it was discovered that temporary and permanent drainage easements would be needed from the property located at 2128 Hagen Lane. In order to move forward with the project, we have asked the resident located at this address for temporary and permanent easements, and they have agreed to give the Village the easements. Attached is a copy of the Plat of Easement and Ordinance for your reference.

With the above information in mind, Public Works Staff is asking the Mayor and Board of Trustees to approve the easement acceptance by ordinance. If approved, the easement document will be signed by all parties, and it will be recorded at the County, with copies distributed to all parties. Our Village Attorney has prepared the ordinance for your consideration.

RESOLUTION # _____
**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS ACCEPTING A
PERMANENT EASEMENT IN THE VILLAGE OF FLOSSMOOR, ILLINOIS AT 2128 HAGEN LANE**

(Evans Drainage Improvements)

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has undertaken a drainage improvement project on Evans Road from Flossmoor Road to Hagen Lane to the north and west to 2128 Hagen Lane (the “*Project*”); and,

WHEREAS, the Village has discovered that, in order to proceed with the Project, it is necessary to obtain a permanent easement and a temporary construction easement (the “*Easement*”) on the property commonly known as 2128 Hagen Lane (the “*Property*”) and, therefore, has requested the owner of the Property to grant the Easement as depicted on the Plat of Easement attached hereto; and,

WHEREAS, the owner of the Property has agreed to grant the Easement as requested on the condition that the Village restore the Easement site after completion of the Project and any required reconstruction or maintenance in the future, and the Village has agreed to accept the grant of the Easement in order to proceed with the Project and agrees to restore the Easement site to its prior condition after the Village has performed any work thereon.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1. That Plat of Easement, attached hereto and made a part hereof, depicting a permanent easement on the property commonly known as 2128 Hagen Lane is hereby accepted and the Village Clerk, Village Engineer and the Village President are hereby authorized to execute the certifications as required on the Plat of Easement.

Section 2. The Village hereby agrees to restore the property upon which the Easement has been granted after completion of the construction of the Project or any required reconstruction or maintenance in the future

Section 3. The Director of Public Works is hereby directed to record the Plat of Easement with Cook County, Illinois.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

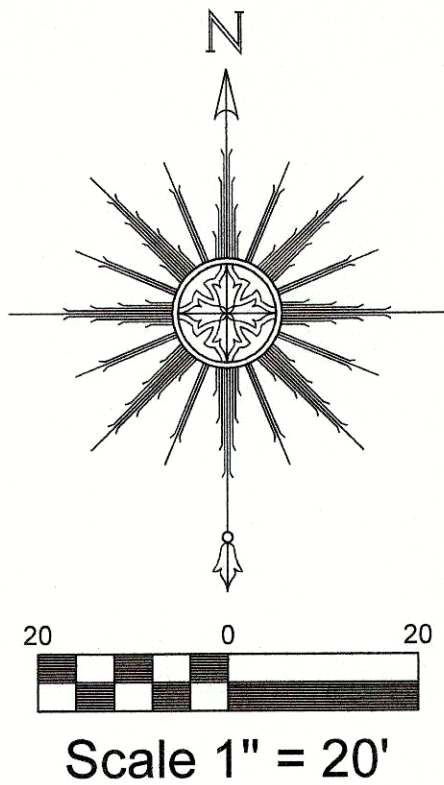
PLAT OF EASEMENT

LEGAL DESCRIPTION - PERMANENT DRAINAGE EASEMENT

THE EAST 5 FEET OF THE SOUTH 20 FEET OF LOT 4 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

THE WEST 5 FEET OF THE EAST 10 FEET OF THE SOUTH 20 FEET OF LOT 4 IN BLOCK 11 IN FLOSSMOOR PARK, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT _____ IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE PLATTED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, 20____.

OWNER, TITLE: _____

OWNER, TITLE: _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) S.S.

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

_____, ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

(SEAL)

PERMANENT DRAINAGE EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "PERMANENT DRAINAGE EASEMENT" HEREON DRAWN FOR THE PURPOSES OF INSTALLING, INSPECTING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING STORM SEWERS AND SURFACE DRAINAGE WAYS, AND ANY AND ALL MANHOLES, OR ANY OTHER EQUIPMENT NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, LANDSCAPING OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID UTILITIES. GRANTEE SHALL HAVE THE RIGHT TO REMOVE AND REPLACE ANY EXISTING FENCING, LANDSCAPING MATERIALS, OR OTHER FEATURES THAT SHALL INTERFERE WITH SAID EASEMENT AT THE GRANTEE'S EXPENSE. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS.

TEMPORARY CONSTRUCTION EASEMENT PROVISIONS

A TEMPORARY CONSTRUCTION EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "TEMPORARY CONSTRUCTION EASEMENT" HEREON DRAWN FOR THE PURPOSES OF CONSTRUCTION OF THE PROPOSED PUBLIC IMPROVEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE PROPOSED WORK. THE RIGHT, EASEMENT AND PRIVILEGE GRANTED HEREIN SHALL TERMINATE UPON COMPLETION OF THE CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE PROPOSED PUBLIC IMPROVEMENTS

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

ACCEPTED AND APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,

THIS _____ DAY OF _____, 20____.

Village Engineer

PLAT OF EASEMENT

BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450

DRAWN BY: AEB		JOB NO: 201305
CHECKED BY: MAC		
S-T-R : 6-35-14	SCALE: 1" = 20'	
CLIENT: Village of Flossmoor		

H A G E N L A N E

100' Rec.

P.I.N. 32-06-317-005

2128 Hagen Lane, Flossmoor

176.68' Rec.

175.02' Rec.

5'x20' Temporary
Construction Easement

5'x20' Permanent
Drainage Easement

100' Rec.

B l o c k

1 1

Flossmoor Park

(Recorded June 13, 1924 as Document 8465369)

Haggerty's Consolidation

(Recorded May 13, 2016 as
Document 1613419154)

STATE OF ILLINOIS)
COUNTY OF MCHENRY)

I HEREBY CERTIFY THAT WE HAVE PREPARED THE FORGOING PLAT OF EASEMENT FOR THE PURPOSES HEREIN SETFORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION THEREOF.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS.

DATE: June 28, 2021

BY: *Anthony E. Bianchin*
ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603



"LICENSE EXPIRES 11-30-2022"

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2022

TO: Bridget Wachtel, Village Manager
FROM: Robert Kopec, Fire Chief
DATE: September 7, 2021
SUBJECT: GEMT Intergovernmental Agreement



FLOSSMOOR

In FY 20/21 the Flossmoor Fire Department participated in the Ground Emergency Medical Transportation (GEMT) program to increase funding to the department for Medicaid transports. Unfortunately, the Flossmoor Fire Department missed the time frame to continue the program for FY 21/22 and is currently providing EMS transport services at a reduced cost for Medicaid patients who require our services; however, we would like to re-enter the program for FY 22/23. The goal of the program is to increase the reimbursement collections because current CMS payments do not recognize the actual cost incurred by EMS providers. Typically, the rate at which Medicaid transports are reimbursed is 20% or less of the actual cost to the department.

CMS allows states to establish supplemental payment methodologies. Supplemental payment programs allow for states to “draw down” the federal share of the cost of healthcare services. Illinois implemented the GEMT program effective July 1, 2019. Providers are required to complete the Intergovernmental Agreement (IGA). The Illinois Department of Healthcare and Family Services (IHFS) will leverage a portion (23%) of the increased federal funding to support rate increases for private ambulance providers, medi-car providers and state administration costs. In FY 20/21 the fire department received an additional \$223,833.07 as a result of the GEMT program. After reimbursing IHFS 28.5% of monies received, the Village netted \$159,836.97 in additional EMS revenue.

Providers, like the Village of Flossmoor, must also complete annual cost reports in order to establish the available funding pools and the Intergovernment Transfer (IGT) funding expectations for the providers. The IGA and cost report must be submitted to IHFS by October 1, 2021 for participation in the program during the 2022/23 fiscal year, a deadline we must meet to be able to participate in the program. Payments will be made based on actual transport volume during each month. Based on the number of Medicaid transports by the Flossmoor Fire Department, this program should provide for additional revenue for our ambulance transports. Our billing company, Andres Medical Billing (AMB) has been able to aid with completing the required reports for participation in the GEMT program.

At this time, I am seeking Village Board approval of the attached resolution approving the IGA between the Village of Flossmoor and the Illinois Department of Healthcare and Family Services.

If you have any questions, please feel free to contact me.

RESOLUTION # _____

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AND THE ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the "*Village*") is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village's Fire Department provides covered ambulance services (the "*Services*") to all residents and visitors to the community including individuals eligible for benefits under various medical assistance programs; and,

WHEREAS, the Illinois Department of Health Care and Family Services (the "*Department*") has a program to permit manage care organizations to assist providers to receive reimbursement for some of its costs to provide the Services if enrolled in a program with the Department; and,

WHEREAS, the Mayor and Board of Trustees of the Village believe it is in the best interest of the Village and its residents to enter into an Intergovernmental Agreement with the Department in the form attached hereto, in order to participate in the programs of the State of Illinois which provide reimbursement for some of the costs for the Services provided by the Village's Fire Department.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1: That all of the recitals set forth above are incorporated herein as if fully restated in this Section 1.

Section 2. That the Intergovernmental Agreement by and between the Village of Flossmoor, Cook County, Illinois and the Illinois Department of Health Care and Family Services, attached hereto and made a part hereof, is hereby approved and the Mayor and Village Clerk are hereby authorized and directed to

execute and deliver said Agreement.

Section 3. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES
AND**

2021-20-____

The Illinois Department of Healthcare and Family Services (the “Department” or “HFS”) and _____, (Local Government) pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* (the “IGA Act”), hereby enter into this Intergovernmental Agreement (the “Agreement”) in connection with supplemental ambulance rates. HFS and the Local Government are collectively referred to herein as “Parties” or individually as a “Party.”

**ARTICLE I
INTRODUCTION**

1.01 Background. Article XII of the Illinois Public Aid Code, 305 ILCS 5/5 *et seq.* (the “Public Aid Code”), authorizes the Department to make use of, aid and co-operate with State and local governmental agencies, and the IGA Act provides for cooperation between units of government. Local Government operates an emergency ambulance service (Provider) that is enrolled in the Medical Programs (as defined below) and provides Covered Ambulance Services (as defined below) to individuals eligible for benefits under the Medical Programs (as defined below); however, the costs of providing the referenced services is not covered by the fee schedule pursuant to which the Department and its agents pay for such services.

1.02 Purpose. In order to provide greater cost coverage to Provider for Covered Ambulance Services, the Parties enter into this Agreement.

1.03 Definitions

- (a) Agent means Managed Care Organizations and Administrative Services Organizations.
- (b) ALS means Advanced Life Support billed under CPT Code A0427.
- (c) BLS means Basic Life Support billed under CPT Code A0429.
- (d) Base Rate means the fee-schedule rate for Provider on the Department’s rate sheet for the Provider as of September 30, 2019.
- (e) Covered Ambulance Services or Services means all ALS and BLS emergency ground ambulance services trips reimbursable under the Illinois Medicaid state plan, provided to beneficiaries of Medical Programs, and does not include mileage or oxygen.
- (f) Interim Rate means the payments to Provider for Covered Ambulance Services in addition to the Base Rate and calculated pursuant to Article III.
- (g) Medical Programs means programs administered by the Department under the Public Aid Code, the Children’s Health Insurance Program Act (215 ILCS 106/1 *et seq.*) and the Covering All Kids Health Insurance Act (215 ILCS 170/1 *et seq.*).
- (h) Quarterly Invoice means an itemized statement provided to the Local Government by the Department regarding the agreed upon transfer amount pursuant to Article II.
- (i) Rate Year means calendar year.

ARTICLE II

INTERGOVERNMENTAL AGREEMENT

Page 2 of 5

INTERGOVERNMENTAL TRANSFER

2.01 Local Government will transfer to the Department on a quarterly basis an amount equal to 50% of the total Interim Rates, as described in Article III, received by Provider from the Department and its agents for the prior quarter.

2.02 The Department will send a Quarterly Invoice to Local Government for the transfer of 50% of the supplemental payments described in Article III and transfer shall be made within 30 days after the receipt of the Quarterly Invoice by the Local Government.

ARTICLE III INTERIM RATES FOR SERVICES

3.01 Calculation. The Interim Rate will be determined as follows:

- (a) Department will calculate, using data from each Provider's most recent timely filed approved cost report, Provider's total costs for Covered Ambulance Services.
- (b) Using data from the cost report and the Department's data on Medicaid paid claims for covered ambulance services and provider's charges for those services, the Department will calculate an interim rate for ALS and BLS services that covers the cost above the Base rate for those services.

3.02 Reimbursement. The Department shall pay or cause its agents to pay Interim Rates to Provider for Covered Ambulance Services pursuant to this Article III in addition to payments made at the Provider's Base Rate. The Interim and Base Rates will be added together during claims processing and paid as a single rate.

3.03 Cost Reports. The Department will annually notify Provider of the cost report template to be used and provide instructions and a due date for submission in order for Provider to be eligible for an Interim Rate the next Rate Year.

3.04 Reconciliation. Once the Department has a cost report covering a Rate Year in which Provider received an Interim Rate, it will calculate the actual cost per trip during the Rate Year and determine whether the Interim Rate underpaid or overpaid Provider for the cost of the Services. If Provider was underpaid, the Department will make a further payment to cover costs. If Provider was overpaid, the Department will notify Provider of the net amount due to the Department, taking into account amounts already transferred to the Department pursuant to Article II.

ARTICLE IV TERM

4.01 Term. This Agreement shall commence January 1, 2021, provided Provider's Cost Report was received by the Department on or before October 1, 2020, and shall continue in subsequent years provided all program requirements are met until otherwise terminated by the Parties.

ARTICLE V TERMINATION

5.01 Termination on Notice. This Agreement may be terminated by either Party for any or no reason upon thirty (30) days' prior written notice to the other Party.

Attachment: 2020 GEMT IGA 2021TemplateFinal (Ground Emergency Medical Transportation (GEMT))

INTERGOVERNMENTAL AGREEMENT

Page 3 of 5

5.02 Termination for Cause. In the event either Party breaches this Agreement and fails to cure such breach within ten (10) days' written notice thereof from the non-breaching Party, the non-breaching Party may terminate this Agreement upon written notice to the breaching Party.

5.03 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The Department may terminate or suspend this Agreement, in whole or in part, without advance notice and without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the Department by the State or the Federal funding source, (ii) the Governor or the Department reserves funds, or (iii) the Governor or the Department determines that funds will not or may not be available for payment. The Department shall provide notice, in writing, to Provider of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

ARTICLE VI MISCELLANEOUS

6.01 Renewal. This Agreement may be renewed for additional periods by mutual consent of the Parties, expressed in writing and signed by the Parties.

6.02 Amendments. This Agreement may be modified or amended at any time during its term by mutual consent of the Parties, expressed in writing and signed by the Parties.

6.03 Applicable Law and Severability. This Agreement shall be governed in all respects by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part thereof. In the event that this Agreement is determined to be invalid by a court of competent jurisdiction, it shall be terminated immediately.

6.04 Records Retention. The Parties shall maintain for a minimum of six (6) years from the later of the date of final payment under this Agreement, or the expiration of this Agreement, adequate books, records and supporting documents to comply with the Illinois State Records Act. If an audit, litigation or other action involving the records is begun before the end of the six-year period, the records shall be retained until all issues arising out of the action are resolved.

6.05 No Personal Liability. No member, official, director, employee or agent of either Party shall be individually or personally liable in connection with this Agreement.

6.06 Assignment; Binding Effect. This Agreement, or any portion thereof, shall not be assigned by any of the Parties without the prior written consent of the other Parties. This Agreement shall inure to the benefit of and shall be binding upon the Parties and their respective successors and permitted assigns.

Attachment: 2020 GEMT IGA 2021TemplateFinal (Ground Emergency Medical Transportation (GEMT))

INTERGOVERNMENTAL AGREEMENT

Page 4 of 5

6.07 Precedence. In the event there is a conflict between this Agreement and any of the exhibits hereto, this Agreement shall control. In the event there is a conflict between this Agreement and relevant statute(s) or Administrative Rule(s), the relevant statute(s) or rule(s) shall control.

6.08 Entire Agreement. This Agreement constitutes the entire agreement between the Parties; no promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, shall be binding upon either Party.

6.09 Notices. All written notices, requests and communications may be made by electronic mail to the e-mail addresses set forth below.

To HFS: Mary.Doran@illinois.gov
Kiran.Mehta@illinois.gov

To Local Government: _____

6.10 Headings. Section and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

6.11 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document shall be deemed original for all purposes.

Attachment: 2020 GEMT IGA 2021TemplateFinal (Ground Emergency Medical Transportation (GEMT))

INTERGOVERNMENTAL AGREEMENT

Page 5 of 5

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

LOCAL GOVERNMENT

SIGNATURE _____

NAME: _____

TITLE: _____

DATE: _____

ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

THERESA EAGLESON
DIRECTOR

DATE: _____

Attachment: 2020 GEMT IGA 2021TemplateFinal (Ground Emergency Medical Transportation (GEMT))

From: [Brian H. Driscoll](#)
To: [Bridget Wachtel](#)
Cc: [Allison J. Matson](#); hoffmike86@aol.com
Subject: KoC Intellectual Disability "Tootsie Roll" Drive 9-17-21/9-18-21
Date: Friday, August 27, 2021 11:21:55 AM
Attachments: [image001.png](#)
[image003.png](#)

Dear Ms. Wachtel:

Marian Council #3761 of the Knights of Columbus is embarking once again on our annual fundraiser for local charities that provide for children and adults with intellectual disabilities. We are requesting permission to host a Tag Day within the Village of Flossmoor on 9-17-21 and 9-18-21 to support our "Tootsie Roll" Drive.

The funds collected directly benefit the Illinois Special Olympics, Down in the Southland, Good Shepard Center and Misericordia. On behalf of Marian Council #3761, please pass on our profound gratitude to the Mayor and Board of Trustees of Flossmoor for their continued support of our mission. Please contact me if you have any questions or concerns.

Thank you,

Brian H. Driscoll PGK

Co-Chairman of I.D. Drive.

KoC Marian Council 3761

***COVID-19 NOTE*: Please send all correspondence, motions, pleadings, discovery or other case-related documents by email where possible. Due to the COVID-19 Pandemic, we are accommodating staff who are working remotely from home. We are fully operational and will continue protecting all of our clients and their rights during this difficult time. We thank you for your cooperation.**

Very Truly Yours,

Brian H. Driscoll



BHD

230 W. MONROE ST., STE. 2330

CHICAGO, ILLINOIS 60606

TELEPHONE (312) 372-8282

FACSIMILE (312) 372-8560

BDRISCOLL@RIDGEDOWNES.COM

WWW.RIDGEDOWNES.COM



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Twitter



DOING THE MOST GOOD

Metropolitan Division

Brian Peddle
General

July, 2021

F. Bradford Bailey
Commissioner
Territorial Commander

Lonneal Richardson
Lt. Colonel
Divisional Commander

Ms. Bridget A. Wachtel
Village Manager
Village of Flossmoor
2800 Flossmoor Road
Flossmoor, IL 60422

Dear Ms. Wachtel:

The world has tough problems: neighborhoods beset by violence and crime, families torn apart by addiction, children living with hunger, neglect or abuse, and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders like you to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Red Kettle Campaigns and our intent to seek permission from private property owners regarding collections of funds in front of their establishments.

RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 24th 2021

Enclosed is a confirmation form. We ask that you take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please scan and email this form back to us, keeping a copy for your records.

For any additional information, please feel free to call Sara Ruthberg at: 773.368.9311 or email sara.ruthberg@usc.salvationarmy.org. We look forward to hearing from you. Thank you.

Sincerely,

Sara Ruthberg
Red Kettle Campaign Manager

TO: Bridget Wachtel, Village Manager
FROM: Allison Matson, Assistant Village Manager
DATE: September 7, 2021
SUBJECT: Consideration of the Acquisition of a Sculpture to the
Flossmoor Rotational Sculpture Art Program



The Flossmoor Public Art Commission recommends for Village Board approval, a sculpture from artist Hilde Debruyne, "Reaching for the Sky," to be added to the Flossmoor Public Art three-year Rotational Sculpture Program.

Born in Belgium and currently living in Iowa, Debruyne describes her work as "abstract and organic" and "reflecting the circle of life." Her website is hildedebuyne.com. The artist has agreed to loan the sculpture to the Village for three years, after which the artist will take possession of it. The Village will pay an honorarium to the artist in the amount of \$3,000. The artist will be responsible for the transportation and installation expenses.

At this time, the Public Art Commission is seeking the Village Board's approval of their recommendation to display the sculpture within Flossmoor. Further, the Commission is requesting that the Village Board authorize the Village Manager to enter into an agreement with the artist, Hilde Debruyne, to place the sculpture within the Village and to pay an honorarium of \$3,000.



15.a

Attachment:

Packet Pg. 103

TO: Bridget Wachtel, Village Manager
FROM: Allison Matson, Assistant Village Manager
DATE: September 7, 2021
SUBJECT: Consideration of a Resolution Authorizing a License Agreement Between the Village of Flossmoor and the Homewood-Flossmoor Park District



FLOSSMOOR

The Public Art Commission has identified Highlands Park, located at the intersection of Lawrence Crescent and Harolds Crescent, as a location for the placement of the piece "Reaching for the Sky." The attached resolution authorizes a license agreement between the Village and the Homewood Flossmoor Park District for the Village to maintain a piece of sculpture for a period of three years. The license agreement includes a clause that would require the Village to remove the sculpture should Highlands Park renovations related to the flood mitigation project for Heather Hill impact the selected spot. Based on our site selection, which we completed with the help of Doug Boehm from the Park District, we do not believe that is likely, but we will agree to remove the sculpture and move it to another location within the Village if needed. Village Attorney Kathi Orr has reviewed the agreement and the Park District Board has approved the agreement. Village staff will work with the Park District to schedule the installation.

RESOLUTION # _____
**RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE VILLAGE OF FLOSSMOOR
AND THE HOMEWOOD-FLOSSMOOR PARK DISTRICT**

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the "*Village*") is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of this State; and,

WHEREAS, the Homewood-Flossmoor Park District, Cook County, Illinois (the "*District*") is a park district organized under and by virtue of the laws of this State and operates Highlands Park located at Lawrence Crescent and Harolds Crescent, Flossmoor, Illinois (the "*Park*"); and,

WHEREAS, the Village and District have each determined that it is to the benefit of the community and in the best interests of those served thereby to enter into a license agreement allowing the Village to place a certain sculpture for display at the Park.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1. That the License Agreement between the Village of Flossmoor, Cook County, Illinois and the Homewood-Flossmoor Park District, attached hereto and made a part hereof, is hereby approved and the Mayor, Village Clerk, and Village Manager are directed to execute and deliver said Agreement on behalf of the Village and undertake any and all actions as may be required to implement its terms.

Section 2. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

LICENSE AGREEMENT

LICENSE AGREEMENT, dated this 17th day of August, 2021, by and between the Homewood-Flossmoor District ("District"), Licensor, and the Village of Flossmoor ("Village"). District and Village are hereinafter sometimes referred to individually as a "Party," and together as the "Parties."

Recitals

- A. The District currently owns and operates the property commonly referred to as Highlands Park ("Park").
- B. The Village has embarked upon a project to place objects of art in public places throughout the Village.
- C. The Village has requested the District's permission to place the sculpture titled, "REACHING FOR THE SKY," as depicted in Exhibit A hereto (the "Sculpture"), in the Park.
- D. The District's Board of Park Commissioners has determined that granting the Village a license to install and maintain the Sculpture in the Park is in the best interests of the District and its residents.

NOW, THEREFORE, for and in consideration of the mutual promises hereinafter contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals.** The recitals set forth above are hereby incorporated in this Agreement, and the terms and conditions set forth below shall be interpreted and construed in accordance therewith. All exhibits referenced herein are hereby incorporated into, and made a part of this Agreement.
2. **License Granted.** Subject to the terms and conditions of this Agreement, District hereby grants Village, and Village hereby accepts and agrees to exercise during the term of this Agreement, the following rights and privileges ("License"): non-exclusive use of a ten (10) foot by ten (10) foot plot of land at Highlands Park (the "Licensed Premises"), for the sole and limited purpose of installing, displaying and maintaining the Sculpture. The District, in its discretion, shall have final approval of the specific location of the Licensed Premises. The Parties agree that an additional sculpture can be added to the Licensed Premises, and the Sculpture can be replaced with a substitute sculpture of comparable size and weight; provided that no additional or replacement sculptures shall be installed on the Licensed Premises without the prior written consent of the District. The Village shall install, maintain, and remove any and all additional or replacement sculptures in strict accordance with the terms and conditions of this Agreement.
3. **Term.** The initial term of this Agreement shall commence on _____, ____ ("License Commencement Date") and shall, unless terminated earlier as provided in Section 11 below, run for a continuous period of three (3) years, ending on _____, _____ ("Initial Term"). This Agreement shall automatically renew for an additional three (3) years upon expiration of the Initial Term or any renewal term, unless either Party gives written notice of termination to the other Party not less than 60 days prior to the expiration of the Initial Term or any subsequent term.
4. **Installation, Removal and Restoration:** The Village shall construct an appropriate concrete base for proper display of the Sculpture; provided, that in the event the Village wishes to use a material other than concrete for the Sculpture base, it shall notify the District in advance of installation, and the District shall have the right to approve the proposed alternative material. The Sculpture and installation thereof shall meet all applicable federal, state and local laws, ordinances, codes and regulations. Village shall provide the District with not less than 10 (ten) days written notice prior to performing any installation, maintenance or removal work on the Licensed Premises. Upon termination of this License for any reason, the Village shall remove the Sculpture and any related improvements, including the base, and shall return the Licensed Premises to the condition which existed on the Effective Date. Such restoration shall be completed within thirty (30) days after the expiration of this License. In the event the Village fails to remove all materials on the Licensed Premises including but not limited to the Sculpture, the base, and any related materials, District may remove said items and Village shall be responsible to reimburse the District for the costs of removal and restoration of the Licensed Premises within thirty (30) days of Village's receipt of an invoice for same. In the event that Park renovations affect the sculpture location, the Village shall remove the sculpture at the Village's expense.
5. **Maintenance.** At all times that this Agreement is in effect, the Village shall be solely responsible to maintain and repair the Licensed Premises, including the Sculpture the base, and any related materials. The District will mow and maintain the Park and the unimproved portions of the Licensed Premises.

6. **Waiver and Release of Liability.** Village shall conduct its activities entirely at its own risk. Village acknowledges that District shall not provide any supervision, security or protection for the Sculpture or any replacement or additional sculptures. District shall not be liable or responsible for damage caused by fire, vandalism or other casualty to, or for the destruction, loss, or theft of, any vehicle, equipment, material, supply or other personal property at any time during the Agreement, except such proximately caused by the willful and wanton conduct of District. To the fullest extent permitted by the laws of the State of Illinois, Village hereby forever waives, relinquishes and discharges District, and its park commissioners, officers, employees and agents from, any and all claims of every nature whatsoever, which Village may have at any time against District, its Park Board, officers, employees and/or agents, including without limitation claims for personal injury or property damage sustained or incurred by Village or any person claiming by, through or under Village, relating directly or indirectly to the Licensed Premises, the Sculpture or the Park, except claims that involve actions proximately caused by the willful and wanton conduct of District.

7. **Indemnification and Hold Harmless.** Village hereby indemnifies and shall defend and hold harmless the District, its park commissioners, officers, employees, volunteers and agents (the "Park Indemnitees") from and against any and all suits, liabilities, claims, losses, costs, and damages suffered, incurred or sustained by any of the Park Indemnitees, including without limitation, liabilities for the death of, or injury to, any person, or the loss, destruction or theft of, or damage to, any property, to the extent relating directly or indirectly to, or arising directly or indirectly from, the exercise by Village, its employees, agents and invitees, or any other person acting on its or their behalf or with its or their authority or permission, of the obligations, rights or privileges imposed upon, or granted to, Village under this Agreement or their use of the Park or the Licensed Premises, unless as a result of the negligence of the Park District, its park commissioners, officers, employees, volunteers or agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Agreement.

8. **Insurance to be Maintained by Village.** In addition to, and without limitation of, Village's obligations under Sections 6 and 7 above, and at no cost to District, Village shall obtain and keep in full force and effect for so long as any claim relating to this Agreement may be asserted, comprehensive general liability and property damage, and business auto liability insurance written to include the coverages for not less than the minimum limits (or greater if required by law) set forth in **Exhibit B** attached hereto. Prior to commencement of any of the Licensed Uses, Village shall obtain and deliver to District a certificate of insurance naming District as an additional insured.

9. **No Property Interest.** This Agreement and the License granted hereunder do not convey to, or create in favor of, Village, any legal or equitable title or property interest in whole or in part to the Park, the Licensed Premises, or any portion thereof, it being acknowledged that this Agreement is a license and not a lease and merely grants temporary and limited permission to Village to use the Licensed Premises on and subject to the terms and conditions hereof. Village expressly acknowledges and agrees that any statute or ordinance relating to landlord/tenant matters or forcible entry and detainer is not applicable to this Agreement and Village expressly waives any and all rights to which Village might otherwise be entitled under said laws.

10. **Assignment Prohibited.** Village shall not assign, transfer, or otherwise convey to any person or entity whatsoever any of its rights or duties under this Agreement, in whole or in part, or otherwise permit the use of the Licensed Premises or any portion thereof, by any person contrary to the provisions of this Agreement.

11. **Default, Termination and Remedies.**
 - A. District reserves the right to terminate the License and any and all rights and privileges hereby granted to Village under this Agreement immediately upon notice to Village in the event Village violates or fails to perform its obligations under any of the terms, conditions or provisions of this Agreement and fails to cure any such breach of this Agreement within thirty (30) days after Village's receipt of written notice of such breach. Notwithstanding the foregoing, the District reserves the right, in its sole discretion, to suspend the License until such time as Village has cured said breach or has provided the District with adequate security, as determined by the District in its sole discretion, to cover any potential liability that may arise as a result of said breach. In the event that Village violates or fails to perform its obligations under any of the terms, conditions or provisions of this Agreement and fails to cure any such breach of this Agreement as such cure process described above may apply, District may pursue any and all legal and equitable remedies.

- B. District further reserves the right to terminate the License and this Agreement if District requires any of the Licensed Premises in furtherance of its park and recreation purposes, in which event District will give Village not less than sixty (60) days prior written notice, and in such event the Parties may, subject to the District's sole approval, relocate the Sculpture and the Licensed Premises to another location in the Park, or to another Park.
- C. The indemnification and hold harmless obligations and all other obligations of Village accruing prior to the expiration or termination of this Agreement or the License granted Village hereunder shall survive the expiration or termination of the Agreement or License.
- D. Neither Party shall be liable for any consequential damages incurred by the other Party.
- E. Village may terminate this License at any time for any reason upon five (5) days prior written notice to the District. In such event Village shall, in accordance with Section 4 above, remove the Sculpture, the base, and all related materials on the Licensed Premises, and restore the Licensed Premises to the condition that existed on the Effective Date.

12. **Notices.** Notices shall be deemed properly given on the date received if given in writing and either (a) hand delivered; or (b) sent by facsimile transmission before 5:00 pm; or (c) sent by email before 5:00pm; or (d) sent by registered or certified mail, return receipt requested, and such notice is hand delivered or sent to the Parties at their respective addresses provided below, or as either Party may otherwise direct in writing to the other Party from time to time. Notices sent only by mail shall be deemed delivered the second business day after deposit in the mail. Notices sent by fax or email after 5:00pm shall be deemed delivered on the first day after transmission.

If to Village:

Bridget Wachtel
Village Manager
2800 Flossmoor Road
Flossmoor, Illinois 60422
Email:
Phone:

If to District:

Debbie Kopas
Executive Director
3301 Flossmoor Road
Flossmoor, Illinois 60422
Email: dkopas@hfparks.com
Phone: 708-957-0300

IN WITNESS WHEREOF, the District and the Village have executed this Agreement on the date first above written.

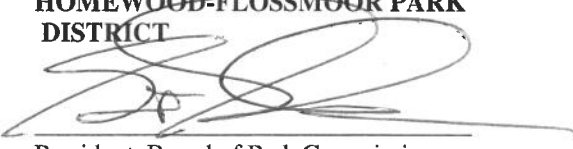
VILLAGE OF FLOSSMOOR

By: _____
Mayor

Attest:

Village Clerk

HOMEWOOD-FLOSSMOOR PARK DISTRICT

By: 
President, Board of Park Commissioners

Attest:

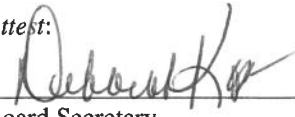

Board Secretary



Exhibit B

The Village shall keep in force at all times during the Initial Term of this Agreement and any renewal term, public liability insurance, including bodily injury and property damage with limits of not less than \$2,000,000 per occurrence. Prior to commencement of the Initial Term, the Village shall provide the Park District with a Certificate of Insurance showing the required coverage in accordance with this Section.

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: September 7, 2021
SUBJECT: Consideration of an Ordinance Approving a Special Use
for a Sport Court at 2705 Heather Road - Agbarah



FLOSSMOOR

As you are aware, during the August 16, 2021 meeting the Board of Trustees tabled the matter to consider an ordinance approving a special use for a sport court until the next scheduled meeting on September 7, 2021 pending mediation between the petitioner and the neighboring property owners through the Chicago Center for Conflict Resolution. As of this date that mediation has yet to conclude and staff has no further report to offer at this time. Therefore, staff recommends that a motion to table the matter be considered until the next regular meeting of the Board of Trustees on September 20, 2021.

TO: Bridget Wachtel, Village Manager
FROM: Tod Kamleiter, Police Chief
DATE: September 7, 2021
SUBJECT: Amendment to FMC Chapter 200



FLOSSMOOR

As a result of the passage of the SAFE T, HB 3653 SA-2 Act, and subsequent trailer bill earlier this year, we have asked the Village attorney to review FMC Chapter 200, Public Order.

A comprehensive memo prepared by Commander Keith Taylor, which was included in the most recent manager's report, details changes to the law as it relates to police officers taking physical custody of offenders who violate certain Class B and C misdemeanors. Trespassing, Criminal Damage to Property and Endangerment are some of those offenses that could potentially be problematic as officers would have no enforcement process or charging instrument without an ordinance in place that would allow the officer to write the offending person a citation in lieu of a custodial arrest. These citations would then be adjudicated in the local hearing process, rather than the case being heard in the Cook County Court system.

Effective January 01, 2023, the SAFE T Act states enforcement agencies will be required to issue a citation in lieu of custodial arrest for alleged traffic offenders who have been properly identified and Class B and Class C criminal misdemeanor offenders who pose no threat to the community. Provided sufficient evidence exists to meet the elements of a charge specific to the incident, a higher charge can be sought for an offender who poses a threat to the community. There are three classes of misdemeanors:

"A" = The most serious of the three. If convicted of this classification of offense, the maximum punishment is up to 364 days in jail and/or a fine of up to \$2,500.

"B" = The second most serious criminal misdemeanor charge which carries a maximum penalty of up to 180 days in jail and/or a fine up to \$1,500.

"C" = The least serious classification of misdemeanors which carries a penalty of up to 30 days in jail and/or a fine of up to \$1,500.

As with other provisions of the act, the Flossmoor Police Department already is, or is preparing to be, ahead of this and other scheduled deadlines.

At this time I am recommending the board of trustees approve the amendments to FMC 200 as presented.

FMC ORDINANCE NO. _____
AN ORDINANCE AMENDING CHAPTER 200 OF THE FLOSSMOOR MUNICIPAL CODE OF THE
VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS (PUBLIC ORDER)

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “Village”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the President and Board of Trustees of the Village have determined that the public order should be maintained and therefore is prepared to adopt amendments to the Municipal Code as hereinafter provided for the public health and safety of its residents.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, as follows:

Section 1. Article 5, Chapter 200 of the Flossmoor Municipal Code is hereby amended by deleting said Article 5 in its entirety and replacing it with the following:

“Chapter 200. Public Order.

Article 5. Retail Theft, Trespass Damage to Property, Endangerment.

§200-5-1. Adoption of statutory provisions regarding retail theft.

The following acts/sections are hereby adopted by reference as though fully set forth herein: Illinois Compiled Statutes regarding retail theft, 720 ILCS 5/16-25, 5/16-26 and 5/16-2, and Illinois Compiled Statutes regarding theft, 720 ILCS 5/16-1.

§200-5-2. Trespass, damage to property, endangerment.

A. No person shall knowingly and without authority commit trespass to or enter:

- (i) Any motor vehicle, motorcycle, snowmobile, house trailer or railroad car;
- (ii) State supported land owned, leased or used by a public body or district where notice has been posted or delivered prior to entry , that entry is forbidden;
- (iii) The land of another after receiving notice from the owner

occupant that entry is forbidden including but not limited to entry to a residence, a building or land being used to grow crops or vegetation.

B. No person shall:

- (i) Knowingly damage any property of another;
- (ii) Recklessly by means of fire or explosive damage to property of another;
- (iii) Knowingly start a fire on the land of another;
- (iv) Knowingly injure a domestic animal of another without his or her consent;
- (v) Knowingly deposit on the land or in the building of another any stink bomb or any offensive smelling compound and thereby intend to interfere with the use by another of a land or building;
- (vi) Knowingly shoot a firearm at any portion of a railroad train;
- (vii) Knowingly, without proper authorization, cuts, injures, damages, defaces, destroys, or tampers with any fire hydrant or any public or private firefighting equipment, or any apparatus appertaining to firefighting equipment; or,
- (viii) Intentionally, without proper authorization, opens any fire hydrant.

C. No person shall damage the property of another by defacing, deforming, or otherwise damaging another's property by the use of paint or similar

substance, writing instrument, etching tool or similar device.

- D. No person shall cause bodily harm or endanger the safety of another.
- E. Any violation of the above which is not under the exclusive jurisdiction of the Cook County State's Attorney and is not prohibited from being prosecuted through a system of local adjudications, as provided by statute, may be prosecuted through such local adjudication system as an ordinance violation."

Section 2. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2021.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: September 7, 2021
SUBJECT: Liquor License Request



FLOSSMOOR

Mr. Patel, who owns Family Wines and Liquor in Homewood, appeared before the Village Board on July 19, 2021 requesting a liquor license to open a wine bar and video gaming salon in Flossmoor Commons.

As a reminder, in order to receive a video gaming license, a business owner must have a liquor license. Once a liquor license is granted, the video gaming license is issued administratively.

At the July meeting, the Board asked Mr. Patel to return with a more detailed business plan. Mr. Patel has submitted the attached business plan for the Board's consideration. Mr. Patel will be at the Board meeting on September 7 to present the plan and answer any questions about the business operation. Village Attorney Kathi Orr and I can answer questions about the licensing process.

R & J WINE & GAMING INC. BUSINESS PLAN

Introduction

First of all, I would like to thank the Village of Flossmoor for your consideration about my location which includes a wine bar and video gaming. I, Ronakkumar Patel, have been a very successful business owner for the past 10 years. I own and operate two stores; one in Frankfort and another in Homewood. I am very interested in expanding my business venture to include a wine bar with packaged foods and video gaming. I have researched several municipalities and trust that Flossmoor will be a good fit.

Business Sector

R & J Wine & Gaming Inc. would like to start a business in the beverage, food, entertainment, gaming, and recreation sector. Our wine bar name will be Flossmoor Wine & Gaming.

Company Management Structure

I am the sole owner of the business. I will be overseeing the day-to-day operations of the establishment and we will be hiring local residents to ensure that all guests have a great and relaxing experience. The management will be readily available and involved in all decision making. Operating hours will be Monday to Thursday from 10 AM to 10 PM, Friday – Saturday from 10 AM to 11 PM, and Sunday from 10 AM to 10 PM.

Organizational Timeline

Upon approval of licensing from the municipality and state, we plan to proceed to build out at the location which was selected and approved. During this process, we will continue to go through the hiring process as well. We hope to be open for business within 30 days of receiving all licenses.

Marketing Plan

Our target market is set for middle-aged adults to seniors who enjoy our concept. We are intending to appeal to most of the town with the wide of variety of local / imported wines, sake, and mead. We will include wine tasting events on weekends as well monthly wine club membership. At our bar, you can buy wine by a glass and take a sip or you can buy bottle at retail price and enjoy. All our Indian food will come prepared from a local Indian Restaurant in Tinley Park. We will use a two-door hot food counter top warmer display to serve food warm. We will also offer authentic Indian foods (i.e., Veg. Samosas, Panner Pakora, Veg. Pakoras, Puffs, etc.). We will also have an option to bring your own food for customers. We offer

soft drinks, lassi, hot masala tea, and juice. We will also have a local caterer to sell salads and wraps. The municipality share of the revenue generated from gaming and sales tax can contribute significantly to the municipality which can be used for those expenditures that might not otherwise fit into your budget. The municipality share of the revenue can assist with schools, parks, city beautification, payroll, etc.

Location Analysis

We would like to be in a location that has good exposure to the public on high traffic roads. We would like to have our wine & video gaming bar in Unit 862 at the Flossmoor Commons, which is a 1,200 sq. ft. facility where the dry cleaners was previously located.

Pricing

Our menu will be priced moderately.

Advertising

We plan to advertise on our store front, via mailers, and social media to reach all patrons in town.

Revenue

We are expecting approximately \$500,000 in Gross Revenue per year from Food & Alcohol sales. Video gaming might be approximately \$150,000 per year.

Layout

The following is a sample “mockup” of what the establishment may look like. The layout may differ depending on the square footage and floor plan of the establishment, as well as municipality requirements.



AERIAL VIEW



FRONT ENTRANCE VIEW