FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.798.2300
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www.flossmoor.org

AGENDA
FOR THE RESCHEDULED REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
TUESDAY, SEPTEMBER 5, 2023 – 7:30 PM
VILLAGE HALL

Join Zoom Meeting
https://us02web.zoom.us/j/85401200155?pwd=QWxabE5pbVJhblhZcUhmelR5L0tudz09
ID: 854 0120 0155 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

1. **Consideration of a Reappointment to the Plan Commission**
2. **Proclamation Declaring September as Childhood Cancer Awareness Month**

CONSENT AGENDA

3. **Approval of the Minutes of the Regular Meeting Held on August 21, 2023**
4. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 5, 2023)**
5. **Consideration of a Motion to Approve Tag Days for Knights of Columbus on Friday and Saturday, September 15 and 16, 2023**
6. **Consideration of a Motion to Approve Tag Days for the Annual Girl Scout Fall Product and Cookie Programs - September 22 - October 15, 2023 and December 15, 2023 - January 14, 2024**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

7. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving a Youth Supervision Policy and Code of Conduct for Flossmoor Fest**

DISCUSSION ITEMS

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

OTHER BUSINESS

8. **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: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: September 5, 2023
SUBJECT: Consideration of a Reappointment to the Plan Commission

FLOSSMOOR

With the Board's consent, at the Village Board meeting on Tuesday, September 5, 2023, Mayor Nelson will be re-appointing Annemarie Martin to the Plan Commission for a three year term.

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

PROCLAMATION DECLARING SEPTEMBER AS CHILDHOOD CANCER AWARENESS MONTH

WHEREAS*, childhood cancer is the leading cause of death by disease in children, 1 in 285 children in the United States will be diagnosed before their 20th birthday, each year 15,780 children are diagnosed with cancer in the U.S.; and,*

WHEREAS*, globally, there are approximately 400,000 children diagnosed with cancer each year, globally, a child is diagnosed with cancer every 80 seconds, the average age of a child diagnosed with cancer is eight years old; and,*

WHEREAS*, two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, with one quarter being classified as severe to life-threatening, approximately one half of childhood cancer families rate the associated financial toxicity due to out-of-pocket expenses as considerable to severe; and,*

WHEREAS*, as of 2020 only six new drugs have been developed for childhood cancer, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out; and,*

WHEREAS*, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization are helping children with cancer and their families cope through educational, emotional and financial support; and,*

WHEREAS*, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure children with cancer; and,*

WHEREAS*, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure.*

NOW, THEREFORE, *I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim* ***September 2023*** *as* **Childhood Cancer Awareness Month** *in Flossmoor, Illinois.*

I urge all Americans to observe Childhood Cancer Awareness Month and support this cause that deeply impacts families in every community across our country.

Dated this 5th day of September 2023

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Michelle Nelson, Mayor

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on August 21, 2023

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
9/5/2023
CLAIMS LIST SUMMARY

HAND CHECKS	$130,890.10
INVOICES	$165,025.32
TOTAL	$295,915.42

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/06/23

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A BETTER DOOR & DOCK SERVICES							
WO0829	08/01/23	$647.50		FIRE DEPT DOOR REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$647.50
						VENDOR TOTAL:	$647.50
AAA SUPPLY CORP							
132507	08/14/23	$232.12		SHOVEL & HOSE			
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$232.12
						VENDOR TOTAL:	$232.12

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/06/23

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC							
W1569760	06/19/23	$1,672.48		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$15.24
					08-11-3-608	PETROLEUM PRODUCTS	$14.80
					08-21-3-608	PETROLEUM PRODUCTS	$14.80
					01-49-3-608	PETROLEUM PRODUCTS	$1,627.64
W1563042	05/23/23	$2,456.80		ENGINE OIL & WINDSHIELD FLUID RESTOCK			
					01-49-6-671	VEHICLE MAINTENANCE	$141.90
					01-60-6-671	MAINTENANCE AND SUPPLIES	$189.20
					08-11-6-671	MAINTENANCE AND SUPPLIES	$189.20
					08-21-6-671	MAINTENANCE AND SUPPLIES	$189.20
					01-60-6-671	MAINTENANCE AND SUPPLIES	$92.33
					07-01-6-671	MAINTENANCE AND SUPPLIES	$92.33
					08-11-6-671	MAINTENANCE AND SUPPLIES	$92.33
					08-21-6-671	MAINTENANCE AND SUPPLIES	$92.33
					01-49-6-671	VEHICLE MAINTENANCE	$184.66
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$147.73
					01-42-6-671	VEHICLE MAINTENANCE & SUPPLIES	$36.94
					01-60-6-671	MAINTENANCE AND SUPPLIES	$12.31
					08-11-6-671	MAINTENANCE AND SUPPLIES	$12.31
					08-21-6-671	MAINTENANCE AND SUPPLIES	$12.31
					01-49-6-671	VEHICLE MAINTENANCE	$73.87
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$627.85
					01-60-6-671	MAINTENANCE AND SUPPLIES	$45.00
					07-01-6-671	MAINTENANCE AND SUPPLIES	$45.00
					08-11-6-671	MAINTENANCE AND SUPPLIES	$45.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$45.00
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$45.00
					01-49-6-671	VEHICLE MAINTENANCE	$45.00
W1575377	07/11/23	$2,634.10		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$84.85
					01-60-3-608	PETROLEUM PRODUCTS	$435.01
					08-11-3-608	PETROLEUM PRODUCTS	$287.08
					08-21-3-608	PETROLEUM PRODUCTS	$266.80
					01-48-3-608	PETROLEUM PRODUCTS	$1,313.78
					01-49-3-608	PETROLEUM PRODUCTS	$246.[illegible]
W1580850	08/01/23	$2,753.09		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$65.[illegible]
							472.[illegible]

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					08-11-3-608	PETROLEUM PRODUCTS	$327.54
					08-21-3-608	PETROLEUM PRODUCTS	$264.93
					01-48-3-608	PETROLEUM PRODUCTS	$1,463.40
					01-49-3-608	PETROLEUM PRODUCTS	$159.23
W1583482	08/10/23	$2,768.96		VILLAGE GAS			
					01-60-3-608	PETROLEUM PRODUCTS	$390.26
					08-11-3-608	PETROLEUM PRODUCTS	$273.55
					08-21-3-608	PETROLEUM PRODUCTS	$249.88
					01-48-3-608	PETROLEUM PRODUCTS	$1,360.69
					01-49-3-608	PETROLEUM PRODUCTS	$494.58
W1583483	08/10/23	$1,552.08		DPW DIESEL TANK			
					01-60-3-608	PETROLEUM PRODUCTS	$590.30
					08-11-3-608	PETROLEUM PRODUCTS	$287.42
					08-21-3-608	PETROLEUM PRODUCTS	$332.97
					01-49-3-608	PETROLEUM PRODUCTS	$341.39
W1585940	08/21/23	$2,843.75		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$102.48
					01-60-3-608	PETROLEUM PRODUCTS	$554.52
					08-11-3-608	PETROLEUM PRODUCTS	$350.46
					08-21-3-608	PETROLEUM PRODUCTS	$296.32
					01-48-3-608	PETROLEUM PRODUCTS	$1,307.68
					01-49-3-608	PETROLEUM PRODUCTS	$232.29
						VENDOR TOTAL:	$16,681.26
ALLSCAPE INCORPORATED							
230950	07/31/23	$4,775.00		LANDSCAPE MAINTENANCE CONTRACT			
					01-60-6-678	LANDSCAPE MAINTENANCE	$4,775.00
						VENDOR TOTAL:	$4,775.00

Village of Flossmoor
Detail Board Report
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AMAZON CAPITAL SERVICES							
17T14H436VN3	08/19/23	$35.54		GLOW STICKS-MOVIE IN THE PARK			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$35.54
1DPYWNVHF9TF	08/20/23	$90.00		UNIFORM-KAUSAL			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$90.00
1JVM6RKJFKGV	08/20/23	$46.97		FEST GIVE-AWAYS			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$46.97
17P7FKJMYF3C	08/22/23	$95.64		LAUNDRY DETERGENT			
					01-49-3-616	CLEANING SUPPLIES	$95.64
199KLQ6H34HG	08/22/23	$46.90		COFFEE POT BRUSH/O2 REGULATOR			
					01-49-3-605	OPERATING SUPPLIES	$16.95
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$29.95
1LCRMQ4HNMXY	08/22/23	$169.99		SCHOOL CROSSING SIDEWALK SIGN KIT			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$169.99
1GT7K71LJDCG	08/10/23	$106.15		IT SUPPLIES			
					01-42-3-607	COMPUTER EQUIPMENT & SUPPLIES	$106.15
1FMW666LXWYQ	08/13/23	$75.97		TOUCH A TRUCK GIVE-AWAYS-MINI FLASHLIGHTS			
					01-60-3-605	OPERATING SUPPLIES	$75.97
1NNTDTXMVVV9	08/13/23	$118.95		GOODIE BAGS./PLASTIC TABLE COVERS-TOUCH A TRUCK			
					01-60-3-605	OPERATING SUPPLIES	$118.95
16KXDJYWK61W	08/16/23	$43.95		KEYBOARD DRAWER			
					01-49-3-606	OFFICE EQUIPMENT	$43.95
1K7Y61C1R19K	08/17/23	$189.00		SAILSBERY SHOES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$189.00
17VQN34HXHJD	08/18/23	$58.87		SPEAKERS/BALLOONS			
					01-60-3-605	OPERATING SUPPLIES	$19.98
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$38.89
1LKQK4M6749H	08/14/23	$14.30		SAFETY POLO			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$14.30
16D39KVL9J19	08/15/23	$43.99		GLOW STICKS-GIVE AWAYS			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$43.99
						VENDOR TOTAL:	$1,136.22
ARTHUR J. GALLAGHER							
4812267	08/16/23	$17,520.00		CYBER LIABILITY INSURANCE			
					01-43-4-644	CYBER LIABILITY INSURANCE	$17,520.(
						VENDOR TOTAL:	$17,520.(

Village of Flossmoor
Detail Board Report
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BBQGUYS.COM							
N215424608	08/21/23	$2,251.46		NEW GRILL & COVER			
					28-01-3-605	OPERATING SUPPLIES	$2,251.46
						VENDOR TOTAL:	$2,251.46
DAVID BECKER							
081623	08/16/23	$271.17		MILEAGE REIMBURSEMENT GOVERNORS AWARD SPRINGFIELD			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$271.17
						VENDOR TOTAL:	$271.17
BENISTAR							
09012023	08/24/23	$954.00		SEPTEMBER PREMIUM-RETIREES			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$954.00
						VENDOR TOTAL:	$954.00
BIO-TRON, INC							
900847	07/31/23	$250.00		MONITORS- PREVENTATIVE MAINTENANCE			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$250.00
						VENDOR TOTAL:	$250.00

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BMO FINANCIAL GROUP							
KORTUM 081523	08/15/23	$1,597.23		WALMART-LUNCH && LEARN-EMP LUNCHEON/SAMS-NAT NITE CANDY,WATER,FRUIT,COFFEE/JC LICHT-PAINT FOR VIADUCT			
					01-42-4-633	WELLNESS COMMITTEE	$42.81
					01-60-3-605	OPERATING SUPPLIES	$36.26
					01-42-4-652	MEETINGS AND EVENTS	$26.16
					01-42-4-633	WELLNESS COMMITTEE	$46.14
					01-60-3-605	OPERATING SUPPLIES	$1,082.34
					01-67-3-605	OPERATING SUPPLIES	$347.36
					01-42-4-652	MEETINGS AND EVENTS	$16.16
WEGMANN 081523	08/15/23	$274.85		SAMS-KITCHEN & OFFICE SUPPLIES/MICHAELS-"NITE OUT' GIVEAWAYS/STAPLES-PRINTER INK CARTRIDGES			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$52.89
					01-48-3-601	OFFICE SUPPLIES	$67.85
					01-48-3-611	SPECIAL POLICE COMMODITIES	$29.92
					01-48-3-607	COMPUTER EQUIPMENT & SUPPLIES	$124.19
TAYLOR 081523	08/15/23	$1,486.14		GRANT WRITING-TRAINING/TRAIN HR-EXCEL TRAINING/BEST BUY-USB DRIVES/FAIRVIEW REALTY-BACKGROUND CHECK			
					01-48-5-661	TRAINING	$990.00
					01-48-5-661	TRAINING	$445.00
					01-48-3-601	OFFICE SUPPLIES	$26.14
					01-48-4-630	PROFESSIONAL SERVICES	$25.00
FISHER 081523	08/15/23	$31.34		AMAZON-DUAL MONITOR STAND			
					01-53-3-607	COMPUTER EQUIPMENT & SUPPLIES	$31.34
WACHTEL 081523	08/15/23	$229.50		ZOOM-MONTHYLY PROMO/ILCMA-ILCMA, IAMMA, LEGACY DUES			
					01-42-4-645	WEBSITE APPLICATIONS	$40.00
					01-42-5-660	DUES AND SUBSCRIPTIONS	$189.50
BOGUE 081523	08/15/23	$1,919.25		ILCMA-DUES/MILLER-ICE CREAM "NAT NITE"/TOTALLY PROMOTIONAL-FEST & GEM GIVE-AWAYS/MARATHON-TSHIRTS			
					01-42-5-660	DUES AND SUBSCRIPTIONS	$270.75
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$60.00
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$450.00
					01-41-4-653	MARKETING PROGRAMS	$1,014.00
					01-41-4-653	MARKETING PROGRAMS	$124.50
BOOTH 081523	08/15/23	$406.00		DAL SANTOS-LUNCH & LEARN 7/18			
					01-42-4-633	WELLNESS COMMITTEE	$406.00
BORDUI 081523	08/15/23	$226.00		ICPAS-SEMINAR REGISTRATIONS			
					01-43-5-661	TRAINING	$113.0
					01-43-5-661	TRAINING	$113.0
BERK 081523	07/27/23	$100.07		DISHMACHINE TURINE & PARTS DISHWASHER REPAIR PARTS			

Village of Flossmoor
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					01-49-3-616	CLEANING SUPPLIES	$100.07
KOPEC 081523	08/15/23	$133.16		WALTS-TRIBUNE MTG/AURELIOS-NTL NIGHT OUT CREW DINNER			
					01-49-3-605	OPERATING SUPPLIES	$28.56
					01-49-3-605	OPERATING SUPPLIES	$104.60
						VENDOR TOTAL:	$6,403.54
JONATHAN BOGUE							
AUG 2023	08/21/23	$242.35		MILEAGE REIMBURSEMENT-GHTA SPRINGFIELD			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$242.35
						VENDOR TOTAL:	$242.35
BOUND TREE MEDICAL LLC							
85042304	08/01/23	$107.54		EMS SUPPLIES			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$107.54
						VENDOR TOTAL:	$107.54
BURKE, LLC							
7	08/07/23	$1,267.30		PH 2 -BROOKWOOD DRIVE BRIDGE			
					01-55-7-760	BROOKWOOD BRIDGE-ENGINEERING	$316.82
					07-01-7-760	BROOKWOOD BRIDGE ENGINEERING	$950.48
						VENDOR TOTAL:	$1,267.30
ANNE CALDERON							
082323	08/23/23	$500.00		FEST PERFORMERS-RASPBERRY CA-BERET			
					01-41-4-650	FLOSSMOOR FEST	$500.00
						VENDOR TOTAL:	$500.00
NICOLE CASTAGNA							
AUGUST 2023	08/24/23	$12.31		MILEAGE REIMBURSEMENT-PICKED UP T-SHIRTS			
					01-42-5-661	TRAINING	$12.31
						VENDOR TOTAL:	$12.31
CENTRAL PARTS WAREHOUSE							
697751A	08/10/23	$2,819.98		A17 (PW DIRECTOR'S NEW TRUCK) TOOL BOX			
					16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	$2,819.98
						VENDOR TOTAL:	$2,819.98

Village of Flossmoor
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CHICAGO COMMUNICATIONS, LLC.							
345932	08/10/23	$94.80		RADIO MAINTENANCE SEPTEMBER 2023			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$94.80
						VENDOR TOTAL:	$94.80
CHICAGO TRIBUNE							
077119402000	07/31/23	$180.00		BID INV-FY24 NORTH COMMUTER LOT SEAL COAT			
					01-60-4-638	ADVERTISING	$180.00
						VENDOR TOTAL:	$180.00
CLOWNING AROUND ENTERTAINMENT							
40714 082123	08/21/23	$11,197.00		FEST CHILDREN'S ENTERTAINMENT			
					01-41-4-650	FLOSSMOOR FEST	$11,197.00
						VENDOR TOTAL:	$11,197.00
COMED							
0241031023 081823	08/18/23	$115.79		HEATHER ROAD LIFT STA POWER 7/20/23-8/18/23			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$115.79
3288088052 081823	08/18/23	$24.39		CBD PEDESTAL POWER 7/20/23-8/18/23			
					40-33-4-634	MISCELLANEOUS SERVICES	$24.39
0307096073 081823	08/18/23	$56.69		CENTRAL DR ALLEY LIGHTS POWER 7/20/23-8/18/23			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$56.69
0323080253 081823	08/18/23	$15.84		STERLING TOWER POWER 7/20/23-8/18/23			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$15.84
2154154035 082323	08/23/23	$1,111.38		MFT STREET LIGHT POWER 7/20/23-8/18/23			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,111.38
						VENDOR TOTAL:	$1,324.09
CORE & MAIN LP							
S377380	08/03/23	$176.40		COPPER FITTINGS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$88.20
					08-13-3-619	PROGRAM COMMODITIES	$88.20
T361801	08/09/23	$540.02		GASKETS/BOLTS/COUPLINGS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$270.01
					08-13-3-619	PROGRAM COMMODITIES	$270.01
						VENDOR TOTAL:	$716.42

Village of Flossmoor
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RICHARD G. CRUSOR, JR.							
081023	08/10/23	$150.00		ADMIN HEARING OFFICER 7/27/23			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$150.00
082423	08/24/23	$465.00		ADMIN HEARING OFFICER 08/10/23			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$465.00
						VENDOR TOTAL:	$615.00
DELUXE							
9001715965	06/24/23	$220.74		DEPOSIT TICKETS			
					01-43-4-655	BANK SERVICE CHARGES	$220.74
						VENDOR TOTAL:	$220.74
DYNEGY ENERGY SERVICES							
271900523071	08/15/23	$2,242.28		BUTTERFIELD LIFT STATION 6/23/23-7/24/23			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$2,242.28
						VENDOR TOTAL:	$2,242.28
EAGLE UNIFORM CO INC							
INV16644	08/21/23	$59.75		UNIFORM BERK			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$59.75
INV16554	08/15/23	$60.00		UNIFORM LEVY			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$60.00
INV16613	08/17/23	$223.00		UNIFORM KOPEC			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$223.00
						VENDOR TOTAL:	$342.75
EBEL'S ACE HARDWARE							
349451	08/11/23	$32.37		SILICONE SEALANT-FIRE CHIEF'S OFFICE			
					01-49-3-611	DORMITORY SUPPLIES	$32.37
349476	08/15/23	$26.35		BATTERY/KEYS/KEYKRAFTER			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$26.35
						VENDOR TOTAL:	$58.72
EJ USA INC.							
110230053922	07/27/23	$1,293.40		8" VALVE @ 901 HAMLIN			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$646.70
					08-13-3-619	PROGRAM COMMODITIES	$646.7
						VENDOR TOTAL:	$1,293.4

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ELMER & SON LOCKSMITHS INC							
410760	08/16/23	$67.50		KEYS FOR NEW IT TECHS			
					01-67-3-605	OPERATING SUPPLIES	$67.50
						VENDOR TOTAL:	$67.50
FORD OF HOMEWOOD							
5012386	08/18/23	$1,336.00		PD 519 HEADLIGHT REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$1,336.00
5012422	08/22/23	$173.86		PD 519 LIGHT REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$173.86
						VENDOR TOTAL:	$1,509.86
FORT DEARBORN LIFE INSURANCE							
SEPTEMBER 2023	08/09/23	$511.00		SEPTEMBER 2023 PREMIUM			
					01-42-2-591	LIFE INSURANCE PREMIUM	$44.65
					01-43-2-591	LIFE INSURANCE PREMIUM	$55.16
					01-45-2-591	LIFE INSURANCE PREMIUM	$20.06
					01-48-2-591	LIFE INSURANCE PREMIUM	$160.46
					01-49-2-591	LIFE INSURANCE PREMIUM	$55.16
					01-50-2-591	LIFE INSURANCE PREMIUM	$35.10
					01-55-2-591	LIFE INSURANCE PREMIUM	$30.09
					01-60-2-591	LIFE INSURANCE PREMIUM	$110.32
						VENDOR TOTAL:	$511.00
GALLAGHER MATERIALS CORP.							
29683	08/04/23	$275.52		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$68.88
					02-01-3-606	ASPHALT MIX	$68.88
					08-14-3-612	ASPHALT MIX	$68.88
					08-24-3-612	ASPHALT MIX	$68.88
						VENDOR TOTAL:	$275.52
GASVODA & ASSOCIATES INC							
INV23SVC0550	08/07/23	$452.65		WESTERN WATER TOWER MAINTENANCE			
					08-11-6-677	WATER FACILITY MAINTENANCE	$452.65
						VENDOR TOTAL:	$452.65

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/06/23

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GREENTREE ENTERPRISES LLC							
3614	08/14/23	$900.00		STREET SWEEPING DISPOSAL			
					08-12-3-619	PROGRAM COMMODITIES	$300.00
					08-22-3-619	PROGRAM COMMODITIES	$300.00
					09-01-3-620	GROUND REPAIR MATERIAL	$300.00
						VENDOR TOTAL:	$900.00
JESSE WHITE TUMBLING TEAM							
082123	08/21/23	$900.00		FEST PERFORMANCE-JESSE WHITE TUMBLING			
					01-41-4-650	FLOSSMOOR FEST	$900.00
						VENDOR TOTAL:	$900.00
KNOX COMPANY							
INVKA211158	08/09/23	$11,142.64		KNOX BOX UPGRADES			
					01-49-7-736	KEYSECURE SYSTEM	$11,142.64
						VENDOR TOTAL:	$11,142.64
KONICA MINOLTA							
9009478742	08/08/23	$425.00		VH COPIER MAINTENANCE 8/8/23-9/7/23			
					01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	$425.00
						VENDOR TOTAL:	$425.00
LBM TOOLS LLC							
07272396904	07/27/23	$443.80		MECHANIC'S TOOLS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$110.95
					07-01-6-671	MAINTENANCE AND SUPPLIES	$110.95
					08-11-6-671	MAINTENANCE AND SUPPLIES	$110.95
					08-21-6-671	MAINTENANCE AND SUPPLIES	$110.95
						VENDOR TOTAL:	$443.80
M.E. SIMPSON COMPANY, INC.							
40852	08/14/23	$55.00		1020 WESTERN WATER METER TEST			
					08-11-6-673	LARGE METER TESTING AND REPAIR	$55.00
						VENDOR TOTAL:	$55.00
MENARDS							
89900	08/10/23	$6.99		LAVA ROCK FOR GRILL (TRUSTEE BBQ LUNCHEON)			
					01-42-4-652	MEETINGS AND EVENTS	$6.9
						VENDOR TOTAL:	$6.9

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARD'S-HOMEWOOD							
59384	07/24/23	$1,418.64		TOOL ORGANIZER/TOOLS/LIGHTS/VEHICLE MAINTENANCE			
					01-67-3-615	SMALL TOOLS & EQUIPMENT	$53.91
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$225.23
					01-67-3-605	OPERATING SUPPLIES	$69.98
					01-60-6-671	MAINTENANCE AND SUPPLIES	$267.38
					07-01-6-671	MAINTENANCE AND SUPPLIES	$267.38
					08-11-6-671	MAINTENANCE AND SUPPLIES	$267.38
					08-21-6-671	MAINTENANCE AND SUPPLIES	$267.38
60529	08/10/23	$58.37		GRILL MAINTENANCE SUPPLIES (TRUSTEE BBQ LUNCHEON)			
					01-42-4-652	MEETINGS AND EVENTS	$58.37
60533	08/10/23	$29.93		LP GAS (TRUSTEE BBQ LUNCHEON)			
					01-42-4-652	MEETINGS AND EVENTS	$29.93
						VENDOR TOTAL:	$1,506.94
MILHOUSE ENGINEERING & CONSTRUCTION							
10660006	08/18/23	$4,680.00		GENSET PROJECT 4/29/23--7/28/23			
					16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	$4,680.00
						VENDOR TOTAL:	$4,680.00
MONARCH AUTO SUPPLY INC							
6981600576	08/14/23	$216.32		HYDRAULIC HOSE & FITTINGS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$54.08
					07-01-6-671	MAINTENANCE AND SUPPLIES	$54.08
					08-11-6-671	MAINTENANCE AND SUPPLIES	$54.08
					08-21-6-671	MAINTENANCE AND SUPPLIES	$54.08
6981600585	08/14/23	$118.92		T21 HYDRAULIC FITTINGS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$29.73
					07-01-6-671	MAINTENANCE AND SUPPLIES	$29.73
					08-11-6-671	MAINTENANCE AND SUPPLIES	$29.73
					08-21-6-671	MAINTENANCE AND SUPPLIES	$29.73
						VENDOR TOTAL:	$335.24
MOTOROLA SOLUTIONS, INC.							
8281688048	08/09/23	$1,108.38		RADIO MULTI-UNIT CHARGER			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$1,108.3
						VENDOR TOTAL:	$1,108.3

Village of Flossmoor
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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MICHELLE NELSON							
081623	08/16/23	$239.73		MILEAGE REIMBURSEMENT SPRINGFIELD GOVERNORS HOME TOWN AWARD			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$239.73
						VENDOR TOTAL:	$239.73
NICOR GAS							
39196092900 07202	07/20/23	$167.85		STERLING STATION 6/20/23-7/20/23			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$167.85
96444410003 08222	08/22/23	$169.42		DPWSC GAS BILL 7/24/23-8/22/23			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	$169.42
39196092900 08182	08/18/23	$166.60		STERLING PUMP STATION 7/20/23-8/18/23			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$166.60
						VENDOR TOTAL:	$503.87
NORM SCHILLING ENTERPRISES INC							
13914	08/08/23	$1,075.00		WOOD CHIP DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$1,075.00
						VENDOR TOTAL:	$1,075.00
ORKIN EXTERMINATING COMPANY							
249067106	08/09/23	$136.99		VH PEST CONTROL			
					01-67-4-634	MISC SVCS	$136.99
249066490	08/10/23	$130.99		DPWSC PEST CONTROL			
					01-67-4-634	MISC SVCS	$130.99
						VENDOR TOTAL:	$267.98
KATHLEEN FIELD ORR & ASSOCIATE							
SEPTEMBER 2023	08/01/23	$11,902.50		VILLAGE ATTY RETAINER SEPTEMBER 2023			
					01-44-4-630	VILLAGE ATTY RETAINER	$11,902.50
						VENDOR TOTAL:	$11,902.50
OTTOSEN DINOLFO HASENBALG & CASTALD							
157039	07/31/23	$1,738.00		LEGAL SERVICES			
					01-44-4-644	OTHER LEGAL SERVICES	$1,738.00
						VENDOR TOTAL:	$1,738.00

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PEERLESS NETWORK							
30477	08/15/23	$112.07		TELEPHONE8/15/23-9/14/23			
					01-55-4-637	TELEPHONE	$40.72
					01-50-4-637	TELEPHONE	$71.35
						VENDOR TOTAL:	$112.07
POP'S							
AUG 2023	08/16/23	$117.44		PRISONER MEALS MAY 2023-AUG 2023			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$117.44
						VENDOR TOTAL:	$117.44
SOUTHTOWN REFRIGERATION LLC							
SI2082684	07/27/23	$1,350.00		HVAC MAINTENANCE CONTRACT 8/1/23-10/31/23			
					01-67-6-680	MAINTENANCE CONTRACTS	$1,350.00
SI2082685	07/27/23	$2,050.00		HVAC MAINTENANCE 8/1/23-8/31/23			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,050.00
						VENDOR TOTAL:	$3,400.00
PUBLIC SAFETY DIRECT, INC.							
101928	07/19/23	$108.00		NATIONAL NIGHT OUT BANNERS			
					01-41-4-653	MARKETING PROGRAMS	$108.00
102039	08/14/23	$162.00		SHOP & DINE BANNERS			
					01-41-4-653	MARKETING PROGRAMS	$162.00
						VENDOR TOTAL:	$270.00
RAY O'HERRON CO INC							
2288925	08/06/23	$154.98		UNIFORM-FILKINS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$154.98
						VENDOR TOTAL:	$154.98
ROLLING VIDEO GAMES CHICAGO INC.							
082323	08/23/23	$1,100.00		FEST VIDEO GAMING			
					01-41-4-650	FLOSSMOOR FEST	$1,100.00
						VENDOR TOTAL:	$1,100.00

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY							
9126951	08/09/23	$161.34		HANGING FILE FOLDERS			
					01-43-3-601	OFFICE SUPPLIES	$161.34
9137370	08/11/23	$385.41		GENERAL-PHONEKLEEN/FINANCE-PRINTER TONER			
					01-42-3-601	OFFICE SUPPLIES	$9.36
					01-43-3-601	OFFICE SUPPLIES	$18.71
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$347.99
					01-45-3-601	OFFICE SUPPLIES	$1.87
					01-49-3-601	OFFICE SUPPLIES	$1.87
					01-53-3-601	OFFICE SUPPLIES	$5.61
9136020	08/10/23	$127.06		BINDERS/FRAMES			
					01-41-3-601	OFFICE SUPPLIES	$127.06
9143680	08/16/23	$41.27		SHREDDING MACHINE LUBRICANT/BAGS			
					01-43-3-605	OPERATING SUPPLIES	$41.27
						VENDOR TOTAL:	$715.08
S&J INDUSTRIAL SUPPLY CORP							
1180105000001	08/02/23	$526.73		RESTOCK PAPER PRODUCTS			
					01-67-3-616	CLEANING SUPPLIES	$526.73
						VENDOR TOTAL:	$526.73
SHARK SHREDDING INC.							
63302	08/11/23	$115.50		VH/PD SHREDDING SERVICES CERT #73245			
					01-42-4-634	OTHER MISCELLANEOUS SERVICES	$32.75
					01-48-3-611	SPECIAL POLICE COMMODITIES	$82.75
						VENDOR TOTAL:	$115.50
SHOREWOOD HOME & AUTO, INC.							
02374311	07/26/23	$11.50		CHAIN SHARPENING			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$11.50
02376932	08/10/23	$19.85		LEAK VAN SAW AIR FILTER KIT			
					08-11-3-605	OPERATING SUPPLIES	$19.85
						VENDOR TOTAL:	$31.35
SIKICH LLP							
24344	08/07/23	$25,000.00		2ND/3RD PROGRESS BILLING AUDIT END 4/30/23			
					01-43-4-633	ACCOUNTING AND AUDIT SERVICES	$25,000.0
						VENDOR TOTAL:	$25,000.0

Village of Flossmoor
Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SOUND WORKS PRODUCTIONS							
126764 082123	08/21/23	$1,800.00		FEST AUDIO & LIGHTING			
					01-41-4-650	FLOSSMOOR FEST	$1,800.00
						VENDOR TOTAL:	$1,800.00
STRAND ASSOCIATES, INC							
0199631	07/14/23	$4,386.88		WATER SYSTEM IEPA PROJECT PLAN			
					01-55-7-779	WATER SUPPLY SYSTEM IMPROVEME	$4,386.88
0200821	08/11/23	$1,763.40		WATER SYSTEM IEPA PROJECT PLAN			
					01-55-7-779	WATER SUPPLY SYSTEM IMPROVEME	$1,763.40
0200820	08/11/23	$3,542.77		2023 DCEO BRUMELY DRIVE RECONSTRUCTION			
					17-01-1-704	BRUMLEY ROAD ENGINEERING	$3,542.77
						VENDOR TOTAL:	$9,693.05
SWENEY ELECTRIC COMPANY INC.							
230453	08/15/23	$1,353.18		FIRE DEPT LIGHT REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$1,353.18
230454	08/15/23	$441.00		AIR COMPRESSOR REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$441.00
						VENDOR TOTAL:	$1,794.18
T.R.L. TIRE SERVICE CORP							
33146	08/22/23	$654.10		HOT BOX TIRES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$163.52
					07-01-6-671	MAINTENANCE AND SUPPLIES	$163.52
					08-11-6-671	MAINTENANCE AND SUPPLIES	$163.53
					08-21-6-671	MAINTENANCE AND SUPPLIES	$163.53
						VENDOR TOTAL:	$654.10
THE COP FIRE SHOP							
212469	07/14/23	$150.00		UNIFORM BERK			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$150.00
						VENDOR TOTAL:	$150.00
THOMSON REUTERS-WEST							
848713317	08/01/23	$643.32		ONLINE/SOFTWARE SUBSCRIPTION 7/8/23-7/31/23			
					01-48-4-630	PROFESSIONAL SERVICES	$643.3
						VENDOR TOTAL:	$643.3

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
T-MOBILE USA INC							
F2302940	05/31/23	$25.00		TIMING ADVANCE 5/31/23-7/17/23			
					01-48-4-630	PROFESSIONAL SERVICES	$25.00
						VENDOR TOTAL:	$25.00
TREETOP PRODUCTS, INC.							
INVTRE22831	07/14/23	$261.88		BIKE RACKS/RACK COVERS			
					01-67-6-679	GENERAL & CONCRETE REPAIRS	$261.88
						VENDOR TOTAL:	$261.88
UNITED PARCEL SERVICE							
0000F36604323 081	08/12/23	$65.14		DPW-IEPA/BLDG DEPT-HERA PROPERTY REGISTRY			
					01-55-3-603	POSTAGE	$14.50
					01-53-3-603	POSTAGE	$50.64
						VENDOR TOTAL:	$65.14
UNITED STATES TREASURY							
CP220	08/28/23	$3,064.41		FORM 941/TAX PERIOD MARCH 31, 2003-ERRONEOUS PENALTY			
					01-41-2-595	VILLAGE FICA CONTRIBUTIONS	$30.64
					01-42-2-595	VILLAGE FICA CONTRIBUTIONS	$306.44
					01-43-2-595	VILLAGE FICA CONTRIBUTIONS	$398.37
					01-45-2-595	VILLAGE FICA CONTRIBUTIONS	$61.29
					01-48-2-595	VILLAGE FICA CONTRIBUTIONS	$122.58
					01-49-2-595	VILLAGE FICA CONTRIBUTIONS	$796.75
					01-50-2-595	VILLAGE FICA CONTRIBUTIONS	$275.80
					01-53-2-595	VILLAGE FICA CONTRIBUTIONS	$122.58
					01-55-2-595	VILLAGE FICA CONTRIBUTIONS	$153.22
					01-60-2-595	VILLAGE FICA CONTRIBUTIONS	$766.10
					01-62-2-595	VILLAGE FICA CONTRIBUTIONS	$30.64
						VENDOR TOTAL:	$3,064.41
USA BLUE BOOK							
INV00109328	08/18/23	$74.54		WATER SAMPLE TEST STRIPS			
					08-11-6-677	WATER FACILITY MAINTENANCE	$74.54
						VENDOR TOTAL:	$74.54
EVA C. VAN TIL							
082123	08/21/23	$500.00		FEST PERFORMERS-SIX OF SPADES			
					01-41-4-650	FLOSSMOOR FEST	$500.0
							;00.0

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VIKING BROADCASTING							
082223	08/22/23	$200.00		VBC SPONSORSHIP			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$200.00
						VENDOR TOTAL:	$200.00
WORKING WELL							
0041222500	07/31/23	$152.00		CASTAGNA PRE-EMPLOYMENT PHYSICAL			
					01-42-4-636	PRE-EMPLOYMENT PHYSICALS	$152.00
						VENDOR TOTAL:	$152.00

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount

Total Amount Being Paid: $165,025.32
Total Number of Invoices: 128

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
ABETTER	A BETTER DOOR & DOCK SERVICES	Y	(1) 647.50	(0) 0.00	647.
AAASUPPL	AAA SUPPLY CORP	N	(1) 232.12	(0) 0.00	232.
ALWARREN	AL WARREN OIL COMPANY INC	N	(7) 16,681.26	(0) 0.00	16,681.
ALLSCAPE	ALLSCAPE INCORPORATED	N	(1) 4,775.00	(0) 0.00	4,775.
AMAZON	AMAZON CAPITAL SERVICES	N	(14) 1,136.22	(0) 0.00	1,136.
ARTHURJG	ARTHUR J. GALLAGHER	N	(1) 17,520.00	(0) 0.00	17,520.
BBQGUYS	BBQGUYS.COM	N	(1) 2,251.46	(0) 0.00	2,251.
BECKERD	DAVID BECKER	N	(1) 271.17	(0) 0.00	271.
BENISTAR	BENISTAR	N	(1) 954.00	(0) 0.00	954.
BIO-TRON	BIO-TRON, INC	N	(1) 250.00	(0) 0.00	250.
BMOFIN	BMO FINANCIAL GROUP	N	(10) 6,403.54	(0) 0.00	6,403.
BOGUEJ	JONATHAN BOGUE	N	(1) 242.35	(0) 0.00	242.
BOUND	BOUND TREE MEDICAL LLC	Y	(1) 107.54	(0) 0.00	107.
BURKELLC	BURKE, LLC	N	(1) 1,267.30	(0) 0.00	1,267.
CALDERONA	ANNE CALDERON	Y	(1) 500.00	(0) 0.00	500.
CASTAGNAN	NICOLE CASTAGNA	N	(1) 12.31	(0) 0.00	12.
CENTRALP	CENTRAL PARTS WAREHOUSE	N	(1) 2,819.98	(0) 0.00	2,819.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
CHICAGOTRI	CHICAGO TRIBUNE	N	(1) 180.00	(0) 0.00	180.
CLOWNING	CLOWNING AROUND ENTERTAINMENT	N	(1) 11,197.00	(0) 0.00	11,197.
COM4035	COMED	N	(1) 1,324.09	(0) 0.00	1,111.
CORE&MAI	CORE & MAIN LP	Y	(2) 716.42	(0) 0.00	716.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(2) 615.00	(0) 0.00	615.
DELUXE	DELUXE	N	(1) 220.74	(0) 0.00	220.
DYNEGY	DYNEGY ENERGY SERVICES	N	(1) 2,242.28	(0) 0.00	2,242.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(3) 342.75	(0) 0.00	342.
EBELSACE	EBEL'S ACE HARDWARE	N	(2) 58.72	(0) 0.00	58.
EASTJORD	EJ USA INC.	N	(1) 1,293.40	(0) 0.00	1,293.
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	(1) 67.50	(0) 0.00	67.
FORDOFHOME	FORD OF HOMEWOOD	N	(2) 1,509.86	(0) 0.00	1,509.
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	(1) 511.00	(0) 0.00	511.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 275.52	(0) 0.00	275.
GASVODA	GASVODA & ASSOCIATES INC	N	(1) 452.65	(0) 0.00	452.
GREENTREE	GREENTREE ENTERPRISES LLC	N	(1) 900.00	(0) 0.00	900.
JESSEWHI	JESSE WHITE TUMBLING TEAM	N	(1) 900.00	(0) 0.00	900.
KNOXCOMP	KNOX COMPANY	N	(1) 11,142.64	(0) 0.00	11,142.
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425.
LBMTOOLS	LBM TOOLS LLC	Y	(1) 443.80	(0) 0.00	443.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 55.00	(0) 0.00	55.
MENARDS	MENARDS	N	(1) 6.99	(0) 0.00	6.
MENARDHM	MENARD'S-HOMEWOOD	N	(3) 1,506.94	(0) 0.00	1,506.
MILHOUSE	MILHOUSE ENGINEERING & CONSTRUCT	N	(1) 4,680.00	(0) 0.00	4,680.
MONARCH	MONARCH AUTO SUPPLY INC	N	(2) 335.24	(0) 0.00	335.
MOTOR	MOTOROLA SOLUTIONS, INC.	N	(1) 1,108.38	(0) 0.00	1,108.
NELSON,M	MICHELLE NELSON	N	(1) 239.73	(0) 0.00	239.73

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 5, 2023) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
NICOR-4	NICOR GAS	N	(3) 503.87	(0) 0.00	503.
SCHILLING	NORM SCHILLING ENTERPRISES INC	N	(1) 1,075.00	(0) 0.00	1,075.
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 267.98	(0) 0.00	267.
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,902.50	(0) 0.00	11,902.
OTTOSEN	OTTOSEN DINOLFO HASENBALG & CAST	Y	(1) 1,738.00	(0) 0.00	1,738.
PEERLESS	PEERLESS NETWORK	N	(1) 112.07	(0) 0.00	112.
POP'S	POP'S	N	(1) 117.44	(0) 0.00	117.
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	(2) 3,400.00	(0) 0.00	3,400.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(2) 270.00	(0) 0.00	270.
RAYOHERR	RAY O'HERRON CO INC	N	(1) 154.98	(0) 0.00	154.
ROLLINGV	ROLLING VIDEO GAMES CHICAGO INC.	N	(1) 1,100.00	(0) 0.00	1,100.
RUNCO	RUNCO OFFICE SUPPLY	N	(4) 715.08	(0) 0.00	715.
S&J	S&J INDUSTRIAL SUPPLY CORP	N	(1) 526.73	(0) 0.00	526.
SHARK	SHARK SHREDDING INC.	N	(1) 115.50	(0) 0.00	115.
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	(2) 31.35	(0) 0.00	31.
SIKICH	SIKICH LLP	Y	(1) 25,000.00	(0) 0.00	25,000.
SOUNDWOR	SOUND WORKS PRODUCTIONS	N	(1) 1,800.00	(0) 0.00	1,800.
STRAND	STRAND ASSOCIATES, INC	N	(3) 9,693.05	(0) 0.00	9,693.
SWENEY	SWENEY ELECTRIC COMPANY INC.	N	(2) 1,794.18	(0) 0.00	1,794.
T.R.L.	T.R.L. TIRE SERVICE CORP	N	(1) 654.10	(0) 0.00	654.
THECOPFI	THE COP FIRE SHOP	N	(1) 150.00	(0) 0.00	150.
THOMWEST	THOMSON REUTERS-WEST	N	(1) 643.32	(0) 0.00	643.
TMOBILE	T-MOBILE USA INC	N	(1) 25.00	(0) 0.00	25.
TREETOP	TREETOP PRODUCTS, INC.	N	(1) 261.88	(0) 0.00	261.
UPS	UNITED PARCEL SERVICE	N	(1) 65.14	(0) 0.00	65.
UNITEDSTAT	UNITED STATES TREASURY	N	(1) 3,064.41	(0) 0.00	3,064.
USABLUE	USA BLUE BOOK	N	(1) 74.54	(0) 0.00	74.
VANTIL	EVA C. VAN TIL	Y	(1) 500.00	(0) 0.00	500.
VIKINGBR	VIKING BROADCASTING	N	(1) 200.00	(0) 0.00	200.
WORKING	WORKING WELL	Y	(1) 152.00	(0) 0.00	152.
	Grand Totals:		Total: 128 165,025.32	Total: 0 0.00	

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 08/18/23 thru 08/18/23

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST									
179560939	08/01/23	$1,031.00	80035	08/18/23		VH ETHERNET 8/1/23-8/31/23			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$1,031.00
								VENDOR TOTAL:	$1,031.00
ILLINOIS SECRETARY OF STATE									
080923	08/09/23	$151.00	80036	08/18/23		CONFIDENTIAL LICENSE PLATES RENEWAL			
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIE	$151.00
								VENDOR TOTAL:	$151.00
IRENTPROJECTORS									
7976	06/30/23	$1,798.00	80037	08/18/23		BACK TO SCHOOL MOVIE NIGHT PROJECTOR/SCREEN RENTAL			
							01-41-4-651	COMMUNITY RELATIONS COMMISSI	$1,798.00
								VENDOR TOTAL:	$1,798.00

Total Amount Being Paid: $2,980.00
Total Number of Invoices: 3

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
COMCAST VH	COMCAST	N	(1) 1,031.00	(1) 1,031.00	0.
ILSECCSTA	ILLINOIS SECRETARY OF STATE	N	(1) 151.00	(1) 151.00	0.
IRENT	IRENTPROJECTORS	Y	(1) 1,798.00	(1) 1,798.00	0.
	Grand Totals:		Total: 3 2,980.00	Total: 3 2,980.00	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 08/31/23 thru 08/31/23

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T									
5738521807	08/11/23	$888.13	80141	08/31/23		VILLAGE INTERNET ACCT #831-001-1181-835			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$888.13
								VENDOR TOTAL:	$888.13
BCBSIL									
SEPTEMBER 2023	08/17/23	$115,501.50	80138	08/28/23		SEPTEMBER 2023 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$22,503.81
							01-42-2-590	HEALTH INSURANCE PREMIUM	$10,041.70
							01-43-2-590	HEALTH INSURANCE PREMIUM	$9,729.93
							01-48-2-590	HEALTH INSURANCE PREMIUM	$38,729.03
							01-49-2-590	HEALTH INSURANCE PREMIUM	$9,729.93
							01-50-2-590	HEALTH INSURANCE PREMIUM	$6,191.77
							01-55-2-590	HEALTH INSURANCE PREMIUM	$3,538.16
							01-60-2-590	HEALTH INSURANCE PREMIUM	$15,037.17
								VENDOR TOTAL:	$115,501.50
METLIFE									
SEPTEMBER 2023	08/16/23	$6,017.41	80139	08/28/23		POLICY #05390569/SEPTEMBER 2023 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$1,574.99
							01-42-2-590	HEALTH INSURANCE PREMIUM	$516.01
							01-43-2-590	HEALTH INSURANCE PREMIUM	$505.03
							01-48-2-590	HEALTH INSURANCE PREMIUM	$1,928.28
							01-49-2-590	HEALTH INSURANCE PREMIUM	$505.03
							01-50-2-590	HEALTH INSURANCE PREMIUM	$321.38
							01-55-2-590	HEALTH INSURANCE PREMIUM	$183.65
							01-60-2-590	HEALTH INSURANCE PREMIUM	$483.04
								VENDOR TOTAL:	$6,017.41
VICTOR INSURANCE MANAGERS INC									
1392885035174	08/30/23	$4,513.00	80142	08/31/23		FEST-SPECIAL EVENTS CANCELLATION INSURANCE			
							01-41-4-650	FLOSSMOOR FEST	$4,513.00
								VENDOR TOTAL:	$4,513.00

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 08/31/23 thru 08/31/23

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
VISION SERVICE PLAN									
818566649	08/17/23	$990.06	80140	08/28/23		SEPTEMBER 2023 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$305.93
							01-42-2-590	HEALTH INSURANCE PREMIUM	$81.24
							01-43-2-590	HEALTH INSURANCE PREMIUM	$82.31
							01-48-2-590	HEALTH INSURANCE PREMIUM	$314.27
							01-49-2-590	HEALTH INSURANCE PREMIUM	$82.31
							01-50-2-590	HEALTH INSURANCE PREMIUM	$52.38
							01-55-2-590	HEALTH INSURANCE PREMIUM	$29.93
							01-60-2-590	HEALTH INSURANCE PREMIUM	$41.69
								VENDOR TOTAL:	$990.06

Total Amount Being Paid: $127,910.10

Total Number of Invoices: 5

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 08/28/2023 To 08/31/2023

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AT&T3	AT&T	N	(1) 888.13	(1) 888.13	0
BCBSIL	BCBSIL	N	(1) 115,501.50	(1) 115,501.50	0.
METLIFE	METLIFE	N	(1) 6,017.41	(1) 6,017.41	0.
VICTORINS	VICTOR INSURANCE MANAGERS INC	N	(1) 4,513.00	(1) 4,513.00	0.
VISION	VISION SERVICE PLAN	N	(1) 990.06	(1) 990.06	0.
	Grand Totals:		Total: 5 127,910.10	Total: 5 127,910.10	

VIA EMAIL – August 18, 2023

Dear Ms. Wachtel:
Marian Council #3761 of the Knights of Columbus is participating once again in the National KoC Intellectual Disability "Tootsie Roll" Drive on September 15 & 16th, 2023. We are seeking permission to solicit funds from Residents at Flossmoor Road & Sterling Avenue during your appointed hours and within Village restrictions. The funds solicited will be distributed to local charities that provide care for children and adults with Intellectual disabilities as well as the Illinois Special Olympics. Thanks to Flossmoor's generous support, we were able to distribute over $5,000.00 to Good Shepard Center, Misericordia and Down in the Southland last year.
Please contact me if you have questions or concerns.
Brian H. Driscoll PGK
Co-Chairman for the I.D. Drive
KoC Marian Council #3761.

VIA EMAIL – August 23, 2023

Greetings!

It is that time of year when we start planning our new Girl Scout year. Our Girl Scout Fall Product Program will run from September 22 - October 15, 2023. The Door-to-Door portion of our Girl Scout Cookie Program will be from December 15, 2023 – January 14, 2024. We are planning to follow that with Booth Sales from mid-February through May.

If your community requires us to apply for a permit, please see the Fall Product and Cookie detail sheet below. If it is sufficient to process our request on behalf of our Girl Scouts based on this letter, please check the box below and scan it back to me, Shari Millard at smillard@girlscoutsgcnwi.org

If you require additional information, please email it to me and I will get it returned to you as soon as possible.

We are currently working remotely so communication is best through email or phone. If you have questions or need additional information, please do not hesitate to call me at 630-544-5906 or email me at smillard@girlscoutsgcnwi.org.

Thank you for being there for our girls. Please know you make a difference!

Sincerely,
Shari Millard
Product Program Specialist
Girl Scouts of Greater Chicago and Northwest Indiana
smillard@girlscoutsgcnwi.org
630-544-5906 or 855-456-8347 x5906

Please check the appropriate line(s) below and return to the email listed above:
___ The attached information is sufficient and your request is approved as submitted
___ We need a copy of the Girl Scouts Certificate of Insurance
___ Please complete and return the enclosed application
___ We also require the following documents (please list them below)

APPLICATION FOR NON-COMMERCIAL SOLICITATION
Not for Profit Organization

Name of Organization: Girl Scouts of Greater Chicago and Northwest Indiana
Address: 1551 Spencer Road, Joliet, IL 60433

Person to contact for information:

Shari Millard
P: 855-456-8347 ext.5906
E: smillard@girlscoutsgcnwi.org

Additional Contact:

Susan Rakis, Director of Product Program
P: 855-456-8347ext. 2309
E: srakis@girlscoutsgcnwi.org

Note: The two people named above are requesting permission for the entire jurisdiction of the council. You should not receive requests from local constituents.

Non-Commercial Solicitation Purpose: Annual Girl Scout Fall Product and Cookie Programs

Program Dates:

Fall Product Program:
Door to Door Order Taking:
September 22 – October 15, 2023
Delivery of Product: November 2-5, 2023

Cookie Program:
Door to Door Order Taking:
December 15, 2023 – January 14, 2024 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)
Delivery of Product: Early February thru March

Arrangements and permission for cookie booths are made directly with local merchants and troop leaders and take place between February and May 2024. Product is sold and paid for at the cookie booth site.

Hours of solicitation: As described by ordinance code

Description of Vehicles used in solicitation: None as of this request

Last date of previous requests: 2022

Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois/Indiana or any other State or Federal Law of the United States? If yes, when. No

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: September 5, 2023
SUBJECT: Youth Supervision and Code of Conduct Policy

FLOSSMOOR

This year's fest will include additional public safety measures in response to incidents and tragedies at similar community events in the greater Chicago area. Those public safety measures include:

- Centralizing the fest footprint to the downtown Flossmoor area and enclosing the fest with three entry and exit points: (1) Sterling Avenue & Flossmoor Road; (2) Central Drive near the Central Drive parking lot; and (3) Sterling Avenue near the Flossmoor Public Library parking lot.
- Increasing security inside and outside the fest grounds with additional staff.
- Searching bags and wanding all attendees at the entrances. Backpacks will not be permitted.
- Remote monitoring of the fest with a drone and security cameras.

New this year, the attached Youth Supervision Policy will require that all event goers age 17 and younger be accompanied by and remain with a parent or adult who is age 21 or older at all times. Proof of age will be required for the supervising adult, who may accompany as many as six youths. Also included is a Code of Conduct Policy that explains that cooperation is expected from all event participants. Misconduct includes - but is not limited to - fighting, taunting, harassment and not cooperating with the Village's posted list of prohibited items, including backpacks.

Our staff has been working hard to ensure that Flossmoor Fest maintains its unique charm and community spirit, while balancing measures to keep it as safe as possible for all attendees. The Board's adoption of this policy will assist toward those efforts.

RESOLUTION # __________

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING A YOUTH SUPERVISION POLICY AND CODE OF CONDUCT FOR FLOSSMOOR FEST

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, in the interest of insuring that all guests enjoy a safe, pleasant and family friendly festival environment at Flossmoor Fest, the Mayor and Board of Trustees of the Village have determined it is in the best interest of the Village to adopt the Youth Supervision Policy and Code of Conduct for Flossmoor Fest in the form attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES FOR THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. That the Youth Supervision Policy and Code of Conduct for Flossmoor Fest, as attached hereto is hereby approved and the Village Manager, Chief of Police and the Chief of the Fire Department are hereby authorized to proceed to enforce said policy.

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

Passed this _____ day of ___________, 2023.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: ______________________________________

APPROVED: ____________________________________

PUBLISHED: ___________________________________

APPROVED:

Mayor

ATTEST:

Village Clerk

A Resolution Establishing a Youth Supervision Policy and Code of Conduct for Flossmoor Fest

Youth Supervision Policy

The Youth Supervision Policy (YSP) in conjunction with the following Code of Conduct Policy is established to ensure that all guests enjoy a safe, pleasant and family friendly festival environment. All visitors age 17 and younger must be accompanied at all times by a parent or supervising adult age 21 or older.

- Guests age 17 and younger are required to be accompanied by and remain with a parent or adult age 21 or older at all times.
- Unsupervised youths age 17 and younger will not be admitted without a parent or supervising adult age 21 or older.
- Proof of age will be required for the supervising adult, age 21 or older. Those who fail to produce proper identification will not be permitted to enter the event.
- Proper identification includes a State-issued driver's license or State-issued ID card, passport, or a military ID. The identification must include a photograph, date of birth and be tamper-proof.
- One responsible adult may accompany as many as six youths. The supervising adult must remain with the youths at all times.
- Supervising adults are responsible for the actions of the youth they accompany and must ensure they are following the festival's Code of Conduct.

Code of Conduct

Cooperation is expected from all event participants, and event staff will actively enforce this code during events. Misconduct includes, but is not limited to:

- Not cooperating with the Village's posted listing of prohibited items including but not limited to outside alcohol, drugs, and weapons. The posting can be found on the Village website (www.flossmoor.org) and at each entrance gate.
- Obscene or offensive gestures, including the use of obscene or offensive gestures through imagery, symbolism, banners, signs, or other visuals deemed offensive
- Fighting or engaging in any action that may harm, endanger, threaten, or bring discomfort to other people or personal property
- Creating an intimidating, hostile, or offensive environment including but not limited to taunting, physical or verbal advances, remarks, bullying, offensive jokes, harassing, sexual harassing, taking or sharing of sexually-explicit pictures, intimidation, or stalking
- Accessing restricted areas without proper credentials
- Advocating for or encouraging any of the above behavior

Failure to abide by the Youth Supervision Policy or the Code of Conduct will result in the attendee(s) removal from the festival and at the discretion of event organizers and public safety administration; prohibited from attending future Flossmoor special events. Thank you for both your anticipated cooperation and for helping the Village provide a safe and family friendly environment for all.