FLOSSMOOR
Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
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AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, AUGUST 21, 2023 – 7:30 PM
VILLAGE HALL

Join Zoom Meeting
https://us02web.zoom.us/j/82104438451?pwd=UGEvNExmM2xDOWZLKzB3WGI2NWpFZz09
ID: 821 0443 8451 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

1. **Proclamation Declaring Constitution Week**
2. **Proclamation Declaring Rail Safety Week**
3. **Recognition of the Flossmoor Fire Department Volunteer Corporation for their Donation of a EMS Training Mannequin**

CONSENT AGENDA

4. **Approval of the Minutes of the Regular Meeting Held on August 7, 2023**
5. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (August 21, 2023)**
6. **Consideration of an Ordinance of the Village Of Flossmoor, Cook County, Illinois, Amending Chapter 215, Article 11 of the Flossmoor Municipal Code (Vacant Building Registry)**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

OTHER BUSINESS

7. **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.

PROCLAMATION DECLARING 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, 2023 marks the two hundred and thirty-sixth anniversary of the adoption of the Constitution of the United States of America by the Constitutional Convention; and,

WHEREAS, the independence afforded to all of 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 to 23, 2023 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 21st day of August 2023

Michelle Nelson, Mayor

PROCLAMATION DECLARING RAIL SAFETY WEEK

***WHEREAS*,** 2,195 highway-rail grade crossing collisions, which included 810 crossing injuries and 274 crossing fatalities occurred in the United States during 2022; and,

WHEREAS, 1,197 pedestrian rail trespass casualties occurred in the United States, including 647 trespass-related fatalities and another 550 trespass injuries during 2022; and,

***WHEREAS*,** Illinois had the 5th largest number of trespassing casualties in 2022 with a total of 59, which included 36 deaths and 23 injuries; and,

***WHEREAS*,** Illinois had the 3rd largest number of highway-rail grade crossing collisions in 2022 with a total of 148, of those 25 resulted in deaths and 44 resulted in injuries; and,

***WHEREAS*,** educating and informing the public about rail safety, reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway-rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of fatalities and injuries; and,

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders and railroad corporations commit to partnering together to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week; and,

***NOW, THEREFORE, I*,** Michelle I. Nelson, Mayor of Flossmoor, do by attest my full support proclaiming September 18 to 24, 2023 as

National Rail Safety Week

and I encourage all citizens to recognize the importance of rail safety education.

Dated this 21st day of August 2023

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Michelle Nelson, Mayor

TO: Bridget Wachtel, Village Manager
FROM: Matthew Berk, Assistant Fire Chief
DATE: August 21, 2023
SUBJECT: Volunteer Corporation EMS Demonstration

FLOSSMOOR

The Flossmoor Volunteer Fire Department Corporation has graciously donated a $30,000 EMS mannequin through their donation efforts. This highly advanced mannequin will assist in training all of our personnel in basic and advanced life support skills.

The Flossmoor Volunteer Fire Department Corporation would like to provide the Village Board with a short demonstration at the August 21, 2023, board meeting. This demonstration will showcase some of the capabilities of this advanced EMS mannequin and how it will benefit the Flossmoor EMS personnel for years to come.

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

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on August 7, 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
8/21/2023
CLAIMS LIST SUMMARY

HAND CHECKS	$3,551.89
INVOICES	$410,476.74
TOTAL	$414,028.63

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/22/23

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC							
196256	08/01/23	$124.00		FLAMEFIGHTER: FIRE FLAPPER 5FT			
					01-49-3-617	HOSE AND PAGER SUPPLIES	$124.00
						VENDOR TOTAL:	$124.00
AL WARREN OIL COMPANY INC							
W1569759	06/19/23	$2,145.68		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$39.93
					01-60-3-608	PETROLEUM PRODUCTS	$340.06
					08-11-3-608	PETROLEUM PRODUCTS	$212.77
					08-21-3-608	PETROLEUM PRODUCTS	$192.41
					01-48-3-608	PETROLEUM PRODUCTS	$1,034.78
					01-49-3-608	PETROLEUM PRODUCTS	$289.33
					01-53-3-608	PETROLEUM PRODUCTS	$36.40
W1572435	06/28/23	$2,558.15		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$46.31
					01-60-3-608	PETROLEUM PRODUCTS	$494.68
					08-11-3-608	PETROLEUM PRODUCTS	$268.81
					08-21-3-608	PETROLEUM PRODUCTS	$229.61
					01-48-3-608	PETROLEUM PRODUCTS	$1,149.87
					01-49-3-608	PETROLEUM PRODUCTS	$325.31
					01-53-3-608	PETROLEUM PRODUCTS	$43.56
W1572436	06/28/23	$958.79		DPW DIESEL TANK			
					01-60-3-608	PETROLEUM PRODUCTS	$453.78
					08-11-3-608	PETROLEUM PRODUCTS	$182.48
					08-21-3-608	PETROLEUM PRODUCTS	$203.21
					01-49-3-608	PETROLEUM PRODUCTS	$119.32
W1578667	07/24/23	$2,589.33		DPW GAS TANK			
					01-60-3-608	PETROLEUM PRODUCTS	$993.55
					08-11-3-608	PETROLEUM PRODUCTS	$424.49
					08-21-3-608	PETROLEUM PRODUCTS	$549.19
					01-49-3-608	PETROLEUM PRODUCTS	$622.10
						VENDOR TOTAL:	$8,251.95

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/22/23

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ALLSCAPE INCORPORATED							
230916	07/21/23	$2,040.00		LANDSCAPING MULCH			
					08-12-3-619	PROGRAM COMMODITIES	$680.00
					08-22-3-619	PROGRAM COMMODITIES	$680.00
					09-01-3-620	GROUND REPAIR MATERIAL	$680.00
						VENDOR TOTAL:	$2,040.00
AMAZON CAPITAL SERVICES							
1VMF364F3NJD	07/30/23	$91.76		LAUNDRY/DISHWASTER DETERGENTS			
					01-49-3-616	CLEANING SUPPLIES	$91.76
13LY961114YD	08/02/23	$31.28		COMPUTER MONITOR RISER DESK STAND			
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$31.28
1TXFWGGJ91GJ	08/02/23	$27.98		HEADPHONES FOR			
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$27.98
						VENDOR TOTAL:	$151.02
ANDRES MEDICAL BILLING, LTD							
082023FMIL	07/31/23	$2,829.21		AMBULANCE COLLECTIONS JULY 2023			
					01-49-4-656	AMBULANCE COLLECTION SERVICES	$2,829.21
						VENDOR TOTAL:	$2,829.21
ARTISTIC ENGRAVING							
21472	07/27/23	$475.50		BADGES/BADGE CASE/NAME BAR FILKINS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$475.50
						VENDOR TOTAL:	$475.50
BAXTER & WOODMAN, INC.							
0248550	07/25/23	$740.00		2023 IEMA APPLICATION			
					01-55-4-630	PROFESSIONAL SERVICES	$740.00
0248548	07/25/23	$3,588.75		PH IV SANITARY/SEWER REHAB-CONSTRUCTION SERVICES			
					09-53-7-703	CONSTRUCTION ENGINEERING	$3,588.75
0248549	07/25/23	$386.67		ACOE STORMWATER-FIELD OBSERVATION			
					17-01-4-734	BERRY LANE DRAINAGE CONS OBSER	$386.67
0248551	07/25/23	$6,021.95		WATER METER REPLACEMENT RFP			
					08-11-7-749	WATER METER REPLACEMENT PROG	$6,021.95
0249150	07/31/23	$2,500.00		STOP SIGN WARRANT STUDY-LAWRENCE CR & SCOTT CR			
					01-55-4-630	PROFESSIONAL SERVICES	$2,500.00
						VENDOR TOTAL:	$13,237.37

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/22/23

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BAYLESS COMMUNICATIONS LLC							
080223	08/02/23	$717.50		PUBLIC AFFAIRS/MEDIA RELATIONS CONSULTING JUNE/JULY 2023			
					01-41-4-630	PROFESSIONAL SERVICES	$717.50
						VENDOR TOTAL:	$717.50
BLACK DIRT, INC.							
5262	07/06/23	$125.00		PULVERIZED DIRT FOR GROUND REPAIRS			
					08-12-3-619	PROGRAM COMMODITIES	$41.66
					08-22-3-619	PROGRAM COMMODITIES	$41.67
					09-01-3-620	GROUND REPAIR MATERIAL	$41.67
5360	07/26/23	$125.00		PULVERIZED DIRT FOR GROUND REPAIRS			
					08-12-3-619	PROGRAM COMMODITIES	$41.66
					08-22-3-619	PROGRAM COMMODITIES	$41.67
					09-01-3-620	GROUND REPAIR MATERIAL	$41.67
						VENDOR TOTAL:	$250.00
BLACKBURN MFG. CO.							
0712222IN	07/19/23	$432.02		MARKING FLAGS			
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$216.01
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$216.01
						VENDOR TOTAL:	$432.02
EDWARD BOUTROS							
080323	08/03/23	$13.80		WATER REFUND 18747 AVERS AVE			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$13.80
						VENDOR TOTAL:	$13.80
BRICKS ARE US INC							
VGFMR1	07/31/23	$34.00		BRICK			
					27-01-3-619	PROGRAM COMMODITIES	$34.00
						VENDOR TOTAL:	$34.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/22/23

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BRITE							
INV27179	10/25/22	$4,020.00		GETAC CLOUD-MONTHLY PLAN 4			
					01-48-6-678	CLOUD VIDEO STORAGE	$4,020.00
INV28170	01/17/23	$591.00		BODY CAM ALLIGATOR CLIPS/MAGNETIC MOUNTS			
					01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	$591.00
INV28183	01/19/23	$710.00		BODY CAM KEYBOARD W/TOUCHPAD-3 YR			
					01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	$710.00
INV29637	05/31/23	$13,735.00		GETAC CLOUD			
					01-48-6-678	CLOUD VIDEO STORAGE	$13,735.00
						VENDOR TOTAL:	$19,056.00
LAURA BRUNI							
00013	08/07/23	$475.00		FALL NEWSLETTER ARTICLE			
					01-41-4-653	MARKETING PROGRAMS	$475.00
						VENDOR TOTAL:	$475.00
C & M PIPE & SUPPLY CO							
22271	07/27/23	$132.00		MANHOLE MASTIC			
					07-01-3-619	PROGRAM COMMODITIES	$132.00
						VENDOR TOTAL:	$132.00
C.O.P.S. TESTING SERVICE INC.							
108322	07/28/23	$975.00		LAW ENFORCEMENT WRITTEN ENTRANCE EXAM-8 APPLICANTS			
					01-48-4-630	PROFESSIONAL SERVICES	$975.00
						VENDOR TOTAL:	$975.00
CANON SOLUTIONS AMERICA , INC.							
6005032346	07/27/23	$11.60		FD COPIER MAINTENANCE-BASE 7/27/23-8/26/23			
					01-49-6-670	OFFICE EQUIPMENT MAINTENANCE	$11.60
6005032341	07/27/23	$11.60		BUILDING DEPT COPIER MAINT-BASE 7/27/23-8/26/23			
					01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	$11.60
						VENDOR TOTAL:	$23.20
CARLILE GROUP							
20234111890	08/03/23	$2,384.09		HISTORY PROJECT			
					01-41-7-711	HISTORIC BUILDING SURVEY	$2,384.09
						VENDOR TOTAL:	$2,384.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/22/23

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CAUSEY DEMGEN & MOORE P.C.							
264166	08/09/23	$1,500.00		REBATE LIABILITY GO BONDS SERIES 2021 4/6/21-4/6/23			
					17-01-8-772	ARBITRAGE REBATE SERVICES	$1,500.00
						VENDOR TOTAL:	$1,500.00
CDW GOVERNMENT, INC.							
KW68690	07/25/23	$642.66		MARKETING MATERIALS SOFTWARE			
					01-41-4-653	MARKETING PROGRAMS	$642.66
KW08550	07/24/23	$231.57		APC BATTERY BACK-UPS/SURGE PROTECTORS			
					16-01-7-730	COMPUTER EQUIPMENT	$231.57
KT20158	07/18/23	$634.09		VH ROUTER REPLACEMENT			
					16-01-7-730	COMPUTER EQUIPMENT	$634.09
						VENDOR TOTAL:	$1,508.32
CHICAGO AREA WATERWAYS CHLORIDE							
160	07/25/23	$1,128.00		CAWCW AGENCY MEMBERSHIP DUES 2023-2024			
					01-55-5-660	DUES AND SUBSCRIPTIONS	$564.00
					01-60-5-660	DUES AND SUBSCRIPTIONS	$564.00
						VENDOR TOTAL:	$1,128.00
CHICAGO COMMUNICATIONS, LLC.							
345346	07/11/23	$94.80		RADIO MAINTENANCE AUGUST 2023			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$94.80
						VENDOR TOTAL:	$94.80
COMED							
1498044037 080223	08/02/23	$24.39		WESTERN TOWER POWER 7/3/23-8/2/23			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$24.39
5007104015 080223	08/02/23	$695.16		WOODS LIFT STATION POWER 7/3/23-8/2/23			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$695.16
0725105073 072823	07/28/23	$49.78		CBD STREET LIGHTS POWER 6/20/23-7/20/23			
					40-33-4-634	MISCELLANEOUS SERVICES	$49.78
						VENDOR TOTAL:	$769.33
CONSERV FS, INC.							
66055142	08/02/23	$107.58		FERTILIZER FOR FLOWERS			
					01-62-6-677	PROGRAM MAINTENANCE	$107.5
						VENDOR TOTAL:	$107.5

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
COOK COUNTY DEPARTMENT OF							
073123	07/31/23	$4,100.00		HEALTH INSPECTIONS APRIL 2023-JUNE 2023			
					01-53-4-659	SANITARIAN INSPECTION SERVICES	$4,100.00
052223	05/22/23	$200.00		FOOD EST HEALTH INSPECTIONS NISSA'S NANA PUDDING/THAT'S A CAKE			
					01-53-4-659	SANITARIAN INSPECTION SERVICES	$200.00
						VENDOR TOTAL:	$4,300.00
COOK COUNTY DEPT OF TRANSPORTATION							
20232	07/03/23	$1,810.02		TRAFFIC SIGNAL MAINTENANCE 2ND QTR 2023			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,810.02
						VENDOR TOTAL:	$1,810.02
COPSPLUS							
888292	08/03/23	$652.00		METAL DETECTOR			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$652.00
						VENDOR TOTAL:	$652.00
CORE & MAIN LP							
S507224	07/28/23	$370.16		METER REGISTER			
					08-11-6-672	WATER METERS AND ROMS	$370.16
S521547	07/19/23	$2,156.94		WATER METER ADAPTERS/WATER MAIN CLAMPS RESTOCK			
					08-11-6-672	WATER METERS AND ROMS	$1,262.50
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$894.44
						VENDOR TOTAL:	$2,527.10
DELUXE							
14681833	07/27/23	$124.46		WATER ACCOUNT DEPOSIT TICKET BOOKS			
					08-10-4-635	PRINTING	$93.34
					08-20-4-635	PRINTING	$31.12
						VENDOR TOTAL:	$124.46

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
DYNEGY ENERGY SERVICES							
271900623071	08/03/23	$961.53		STERLING STATION POWER 6/23/23-7/24/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$961.53
271900023061	07/27/23	$192.89		KEDZIE PUMP STATION 5/24/23-6/22/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$192.89
271900023071	08/03/23	$263.94		KEDZIE PUMP STATION 6/23/23-7/24/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$263.94
271903523061	07/27/23	$1,227.24		VOLLMER RESERVOIR 5/26/23-6/22/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,227.24
271903523071	08/03/23	$1,176.31		VOLLMER RESERVOIR POWER 6/23/23-7/24/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,176.31
271900523061	07/27/23	$1,486.79		BUTTERFIELD LIFT STATION POWER 5/26/23-6/22/23	08-21-4-631	ELECTRIC, POWER, & LIGHT	$1,486.79
271900623061	07/27/23	$916.26		STERLING STATION POWER 5/24/23-6/22/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$916.26
						VENDOR TOTAL:	$6,224.96
EAGLE UNIFORM CO INC							
INV16424	08/08/23	$18.00		UNIFORM FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$18.00
INV16275	08/01/23	$119.00		MORRIS UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$119.00
INV16276	08/01/23	$133.99		UNIFORM B. MORRIS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$133.99
INV16334	08/03/23	$128.00		UNIFORM TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$128.00
INV16360	08/04/23	$152.50		UNIFORM LEVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$152.50
INV16366	08/04/23	$105.50		UNIFORM FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$105.50
INV16423	08/08/23	$24.50		UNIFORM L. MORRIS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$24.50
						VENDOR TOTAL:	$681.49
EBEL'S ACE HARDWARE							
349448	08/11/23	$17.08		WIPING RAGS/PAINT REMOVER	01-49-3-605	OPERATING SUPPLIES	$17.0
						VENDOR TOTAL:	$17.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/22/23

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ELECTRICAL SYSTEMS INC							
10924	07/18/23	$1,460.18		DPWSC GATE OPERATOR POWER REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$1,460.18
10929	07/27/23	$3,600.00		DPW GENERATOR PROJECT-VOLTAGE CHANGE			
					16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	$3,600.00
						VENDOR TOTAL:	$5,060.18
ELMER & SON LOCKSMITHS INC							
409457	06/13/23	$67.50		VILLAGE HALL KEYS			
					01-67-3-605	OPERATING SUPPLIES	$67.50
410337	07/28/23	$43.40		DPWSC GATE LOCKS			
					01-67-4-634	MISCELLANEOUS SERVICES	$43.40
						VENDOR TOTAL:	$110.90
FINE HOMEBUILDING							
1101248525	08/08/23	$39.95		SUBSCRIPTION RENEWAL JAN 2024			
					01-53-5-660	DUES AND SUBSCRIPTIONS	$39.95
						VENDOR TOTAL:	$39.95
FORD OF HOMEWOOD							
5012106	07/27/23	$474.18		SQUAD 419 FRONT AXLE REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$474.18
						VENDOR TOTAL:	$474.18

Village of Flossmoor
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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLAGHER MATERIALS CORP.							
29214	07/14/23	$239.24		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$59.81
					02-01-3-606	ASPHALT MIX	$59.81
					08-14-3-612	ASPHALT MIX	$59.81
					08-24-3-612	ASPHALT MIX	$59.81
29239	07/17/23	$237.39		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$59.34
					02-01-3-606	ASPHALT MIX	$59.35
					08-14-3-612	ASPHALT MIX	$59.35
					08-24-3-612	ASPHALT MIX	$59.35
29264	07/18/23	$184.50		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$46.12
					02-01-3-606	ASPHALT MIX	$46.12
					08-14-3-612	ASPHALT MIX	$46.13
					08-24-3-612	ASPHALT MIX	$46.13
29297	07/19/23	$61.50		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$15.37
					02-01-3-606	ASPHALT MIX	$15.37
					08-14-3-612	ASPHALT MIX	$15.38
					08-24-3-612	ASPHALT MIX	$15.38
29372	07/21/23	$307.50		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$76.87
					02-01-3-606	ASPHALT MIX	$76.87
					08-14-3-612	ASPHALT MIX	$76.88
					08-24-3-612	ASPHALT MIX	$76.88
						VENDOR TOTAL:	$1,030.13
GALLS, LLC							
025114169	07/19/23	$288.81		UNIFORMS & RELATED SUPPLIES-FREEMAN			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$288.81
						VENDOR TOTAL:	$288.81
GENERAL CODE							
GC00122234	08/01/23	$995.00		ECODE360 ANNUAL MAINTENANCE			
					01-41-4-644	MUNICIPAL CODE UPDATES	$995.0
						VENDOR TOTAL:	$995.0

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
GFOA							
0256001	07/31/23	$170.00		BORDUI #300007902 ANNUAL MEMBER SHIP DUES 9/1/23-8/31/23			
					01-43-5-660		$170.00
						VENDOR TOTAL:	$170.00
GOSHEN REAL ESTATE HOLDINGS LLC							
081123	08/11/23	$1,810.00		REFUND FOR 4" WATER METER			
					08-00-2-488	WATER METER PERMIT FEES	$1,810.00
						VENDOR TOTAL:	$1,810.00
GRANICUS							
169401	08/01/23	$443.78		MINUTETRAQ 8/1/23-8/31/23			
					01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	$443.78
						VENDOR TOTAL:	$443.78
GREENLINE PRODUCTS INC							
G4246 080923	03/15/23	$1,799.93		FLOATING LIFT STATION DEGREASER			
					09-01-6-683	LIFT STATION MAINTENANCE	$1,799.93
						VENDOR TOTAL:	$1,799.93
HOME CLEANING CENTERS -AMERICA							
10631	08/01/23	$3,256.00		AUGUST 2023 CLEANING SERVICES			
					01-67-4-630	CLEANING SERVICE	$3,256.00
						VENDOR TOTAL:	$3,256.00
HOMEWOOD DISPOSAL SERVICE INC							
8369273 080123	08/01/23	$774.30		YARD WASTE STICKERS CUST #10-13341 STICKERS SOLD JULY 2023			
					01-00-2-424	YARD WASTE STICKERS	$774.30
						VENDOR TOTAL:	$774.30
HOMEWOOD DISPOSAL SERVICE INC							
8369476	07/28/23	$6,956.25		STREET SWEEPING CUST #10-843267 6/20/23-7/24/23			
					07-01-4-632	STREET SWEEPING	$6,956.25
						VENDOR TOTAL:	$6,956.25
HOMEWOOD DISPOSAL SERVICE INC							
8427335	08/01/23	$359.22		VH REFUSE REMOVAL CUST #10-13317			
					01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	$359.22
						VENDOR TOTAL:	$359.22

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Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSALSERVICE INC							
8427332	08/01/23	$352.05		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	$352.05
8405381	07/10/23	$162.26		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	$162.26
						VENDOR TOTAL:	$514.31
ILEAS							
DUES12377	07/01/23	$120.00		2023 ANNUAL MEMBERSHIP DUES 7/1/23-6/30/24			
					01-48-5-660	DUES AND SUBSCRIPTIONS	$120.00
						VENDOR TOTAL:	$120.00
INTOXIMETERS							
740188	08/03/23	$225.75		DRYGAS FOR BREATHALYZERS			
					01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	$225.75
						VENDOR TOTAL:	$225.75
INVOICE CLOUD							
189120236	06/30/23	$260.45		INVOICE CLOUD 6/1/23-6/30/23			
					08-10-4-654	CUSTOMER PAYMENT PORTAL	$195.34
					08-20-4-654	CUSTOMER PAYMENT PORTAL	$65.11
189120237	07/21/23	$238.45		WATER/SEWER: BILLER PORTAL, OBD, ACH			
					08-10-4-654	CUSTOMER PAYMENT PORTAL	$178.84
					08-20-4-654	CUSTOMER PAYMENT PORTAL	$59.61
						VENDOR TOTAL:	$498.90
KONICA MINOLTA							
9009422359	07/08/23	$425.00		VH COPIER MAINTENANCE 7/8/23-8/7/23			
					01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	$425.00
						VENDOR TOTAL:	$425.00

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Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MACQUARIE EQUIPMENT CAPITAL INC.							
107485	08/08/23	$1,874.00		TELEPHONE LEASE AGRMT #1906979001- 7/29/23 TO 8/28/23			
					01-42-4-637	TELEPHONE	$211.76
					01-43-4-637	TELEPHONE	$140.55
					01-48-4-637	TELEPHONE	$648.40
					01-50-4-637	TELEPHONE	$140.55
					01-49-4-637	TELEPHONE	$352.31
					01-53-4-637	TELEPHONE	$112.44
					01-55-4-637	TELEPHONE	$267.99
						VENDOR TOTAL:	$1,874.00
MCCANN INDUSTRIES, INC.							
P28207	08/04/23	$300.76		WALK BEHIND SAW NEW BEARINGS			
					01-65-3-615	SMALL TOOLS & EQUIPMENT	$300.76
						VENDOR TOTAL:	$300.76
MCKESSON MEDICAL SURGICAL							
20920694	07/31/23	$100.61		MEGAMOVERS			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$100.61
						VENDOR TOTAL:	$100.61
DOROTHY MCMILLIAN							
8323	08/03/23	$1.98		REFUND OF OVERPAYMENT ON WATER/SEWER ACCOUNT			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$1.98
						VENDOR TOTAL:	$1.98
MENARDS							
88996	07/26/23	$442.97		GAS LAWN EDGER/GAS APPLIANCE CONNECTOR KIT/STEERING WHEEL COVERS			
					01-62-3-615	SMALL TOOLS & EQUIPMENT	$399.99
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$7.99
					01-67-3-620	REPAIR SUPPLIES	$34.99
88895	07/25/23	$249.95		20" FLOOR FANS			
					01-67-3-615	SMALL TOOLS & EQUIPMENT	$49.99
					08-21-3-615	SMALL TOOLS & EQUIPMENT	$199.96
89413	08/02/23	$79.99		LIGHT BULBS			
					01-67-3-605	OPERATING SUPPLIES	$79.99
						VENDOR TOTAL:	$772.9

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARD'S-HOMEWOOD							
60003	08/02/23	$183.52		SUPPLIES			
					01-60-3-605	OPERATING SUPPLIES	$183.52
						VENDOR TOTAL:	$183.52
MILITARY VETERAN PLUMBING LLC							
005710	07/31/23	$350.00		FD PLUMBING/PD RODDING			
					01-67-4-634	MISCELLANEOUS SERVICES	$350.00
005659	07/17/23	$415.00		VH SEWER BACKUP REPAIR			
					01-67-6-678	BUILDING REPAIRS	$415.00
						VENDOR TOTAL:	$765.00
MONARCH AUTO SUPPLY INC							
6981599963	08/08/23	$139.61		SQUAD 617 HEADLIGHT			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$139.61
6981599967	08/08/23	$334.82		SQUAD 121 BRAKE REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$334.82
6981599981	08/08/23	$32.55		AIR/OIL FILTERS			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$32.55
6981595040	06/15/23	$204.99		METER VAN EXHAUST LEAK REPAIR			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$102.49
					08-21-6-671	MAINTENANCE AND SUPPLIES	$102.50
						VENDOR TOTAL:	$711.97
NEXT DAY PLUS							
5278093	08/09/23	$140.99		DPW COPIER MAINT AUG BASE/JULY USAGE			
					01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	$140.99
						VENDOR TOTAL:	$140.99
NICOR GAS							
25186956857 07282	07/28/23	$58.97		WOODS LIFT STATION 6/22/23-7/23/23			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$58.97
72380610005 07262	07/26/23	$49.53		KEDZIE BOOSTER STATION 6/23/23-7/25/23			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$49.53
						VENDOR TOTAL:	$108.50

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
OTTOSEN DINOLFO HASENBALG & CASTALD							
155948	06/30/23	$1,760.00		LEGAL SERVICES			
					01-44-4-644	OTHER LEGAL SERVICES	$1,760.00
154566 CREDIT	04/30/23	$(66.00)		LEGAL SERVICES-CREDIT FROM 4/30/23 INVOICE			
					01-44-4-644	OTHER LEGAL SERVICES	$(66.00)
						VENDOR TOTAL:	$1,694.00
PACE SYSTEMS, INC.							
IN00051028	06/16/23	$1,890.00		OUTLOOK EXCHANGE			
					01-42-6-673	COMPUTER HARDWARE MAINTENANC	$189.00
					01-43-6-673	COMPUTER NETWORK MAINTENANCE	$94.50
					01-45-6-673	COMPUTER HARDWARE MAINTENANC	$56.70
					01-48-6-673	COMPUTER NETWORK MAINTENANCE	$510.30
					01-49-6-673	COMPUTER NETWORK MAINTENANCE	$699.30
					01-50-6-673	COMPUTER NETWORK MAINTENANCE	$56.70
					01-53-6-673	COMPUTER NETWORK MAINTENANCE	$56.70
					01-55-6-673	COMPUTER NETWORK MAINTENANCE	$226.80
						VENDOR TOTAL:	$1,890.00
PARAMEDIC SERVICES OF ILLINOIS INC							
8055	06/01/23	$56,417.00		CONTRACTED FD PERSONNEL-JUNE 2023			
					01-49-4-650	CONTRACT FF/PM PERSONNEL	$56,417.00
8129	08/01/23	$56,417.00		CONTRACTED FD PERSONNEL-AUGUST 2023			
					01-49-4-650	CONTRACT FF/PM PERSONNEL	$56,417.00
						VENDOR TOTAL:	$112,834.00
PDQ INTERMEDIATE INC							
PDQ47346	06/25/23	$1,275.00		PDQ DEPLOY & INVENTORY			
					01-42-6-673	COMPUTER HARDWARE MAINTENANC	$153.00
					01-43-6-673	COMPUTER NETWORK MAINTENANCE	$357.00
					01-48-6-673	COMPUTER NETWORK MAINTENANCE	$204.00
					01-49-6-673	COMPUTER NETWORK MAINTENANCE	$153.00
					01-50-6-673	COMPUTER NETWORK MAINTENANCE	$51.00
					01-53-6-673	COMPUTER NETWORK MAINTENANCE	$204.00
					01-55-6-673	COMPUTER NETWORK MAINTENANCE	$153.00
						VENDOR TOTAL:	$1,275.00

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SOUTHTOWN REFRIGERATION LLC							
SI2082508	07/21/23	$3,145.00		DPWSC UNIT 1 HVAC REPAIR			
					01-67-6-678	BUILDING REPAIRS	$3,145.00
						VENDOR TOTAL:	$3,145.00
PRESCIENT SOLUTIONS							
0823078	08/01/23	$9,500.00		IT SERVICES-FIXED BID CONTRACT AUGUST 2023			
					01-42-6-673	COMPUTER HARDWARE MAINTENANC	$950.00
					01-43-6-673	COMPUTER NETWORK MAINTENANCE	$475.00
					01-45-6-673	COMPUTER HARDWARE MAINTENANC	$285.00
					01-48-6-673	COMPUTER NETWORK MAINTENANCE	$2,565.00
					01-49-6-673	COMPUTER NETWORK MAINTENANCE	$3,515.00
					01-50-6-673	COMPUTER NETWORK MAINTENANCE	$285.00
					01-53-6-673	COMPUTER NETWORK MAINTENANCE	$285.00
					01-55-6-673	COMPUTER NETWORK MAINTENANCE	$1,140.00
0823079	08/01/23	$4,785.00		IT SERVICES-MANAGED TECHNOLOGY SVCS AUGUST 2023			
					01-42-6-673	COMPUTER HARDWARE MAINTENANC	$478.50
					01-43-6-673	COMPUTER NETWORK MAINTENANCE	$239.25
					01-45-6-673	COMPUTER HARDWARE MAINTENANC	$143.55
					01-48-6-673	COMPUTER NETWORK MAINTENANCE	$1,291.95
					01-49-6-673	COMPUTER NETWORK MAINTENANCE	$1,770.45
					01-50-6-673	COMPUTER NETWORK MAINTENANCE	$143.55
					01-53-6-673	COMPUTER NETWORK MAINTENANCE	$143.55
					01-55-6-673	COMPUTER NETWORK MAINTENANCE	$574.20
						VENDOR TOTAL:	$14,285.00
PURCHASE POWER							
8062023	08/06/23	$743.38		WATER/SEWER POSTAGE METER BILLING			
					08-10-3-603	POSTAGE	$557.53
					08-20-3-603	POSTAGE	$185.85
						VENDOR TOTAL:	$743.38
RING OF MUSIC INC							
7/18/23	07/18/23	$2,750.00		FEST-DEPOSIT THE FRIENDS BAND			
					01-41-4-650	FLOSSMOOR FEST	$2,750.00
						VENDOR TOTAL:	$2,750.0

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY							
9126950	08/03/23	$102.20		FINANCE-LABELS, FOLDERS, BINDERS, ERASERS			
					01-43-3-601	OFFICE SUPPLIES	$102.20
9118960	07/27/23	$65.13		OFFICE SUPPLIES RESTOCK			
					01-55-3-601	OFFICE SUPPLIES	$16.28
					01-60-3-601	OFFICE SUPPLIES	$16.28
					08-11-3-601	OFFICE SUPPLIES	$16.28
					08-21-3-601	OFFICE SUPPLIES	$16.29
						VENDOR TOTAL:	$167.33
RUSSO HARDWARE, INC.							
SPI20330749	07/26/23	$17.44		CONCRETE SAW WATER TAML CAP			
					01-60-3-605	OPERATING SUPPLIES	$17.44
						VENDOR TOTAL:	$17.44
SENTINEL EMERGENCY SOLUTIONS							
22758	07/28/23	$4,000.00		T19 ANNUAL AERIAL MAINTENANCE			
					01-49-6-671	VEHICLE MAINTENANCE	$4,000.00
22761	07/28/23	$6,719.59		T19 REPAIR & MAINTENANCE			
					01-49-6-671	VEHICLE MAINTENANCE	$6,719.59
						VENDOR TOTAL:	$10,719.59
SHARK SHREDDING INC.							
63124	08/07/23	$1,312.00		PD SHREDDING SERVICES CERT #72456			
					01-48-4-630	PROFESSIONAL SERVICES	$1,312.00
						VENDOR TOTAL:	$1,312.00
SHOREWOOD HOME & AUTO, INC.							
02373342	07/21/23	$279.99		CONCRETE SAW PANS WALK BEHIND & HAND HELD			
					01-60-3-605	OPERATING SUPPLIES	$279.99
						VENDOR TOTAL:	$279.99
SOUTH SUBURBAN HUMANE SOCIETY							
000767	06/02/23	$130.00		DOG IMPOUND			
					01-48-4-645	ANIMAL CONTROL SERVICES	$130.00
						VENDOR TOTAL:	$130.00

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SOUTHWEST DIGITAL PRINTING							
082342	08/08/23	$44.40		DIGITAL PRINTS 908 ELM STREET			
					12-00-0-286	MISCELLANEOUS DEPOSITS	$44.40
						VENDOR TOTAL:	$44.40
STRAND ASSOCIATES, INC							
0199630	07/14/23	$2,588.36		2023 DCEO BRUMELY DRIVE RECONSTRUCTION			
					17-01-1-704	BRUMLEY ROAD ENGINEERING	$2,588.36
						VENDOR TOTAL:	$2,588.36
SUBURBAN LABORATORIES INC							
216573	07/31/23	$561.85		ROUTINE COLIFORM/LEAD & COPPER TESTING			
					08-11-6-677	WATER FACILITY MAINTENANCE	$561.85
						VENDOR TOTAL:	$561.85
TARGETSOLUTIONS LEARNING LLC							
INV79052	09/01/23	$3,720.15		FD SCHEDULING			
					01-49-6-672	COMPUTER SOFTWARE MAINTENANC	$3,720.15
						VENDOR TOTAL:	$3,720.15
THE COP FIRE SHOP							
211984	07/07/23	$216.00		C. VANO - UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$216.00
211154	01/11/23	$372.00		UNIFORM ALBANO			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$372.00
						VENDOR TOTAL:	$588.00
TIFCO INDUSTRIES INC.							
71891989	08/01/23	$199.10		HEX KEY SETS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$49.77
					07-01-6-671	MAINTENANCE AND SUPPLIES	$49.77
					08-11-6-671	MAINTENANCE AND SUPPLIES	$49.78
					08-21-6-671	MAINTENANCE AND SUPPLIES	$49.78
						VENDOR TOTAL:	$199.10

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TRAFFIC CONTROL &							
115504	08/01/23	$125.00		STREET SIGNS	02-01-3-610	STREET SIGNS	$125.00
115400	07/21/23	$376.90		STREET SIGNS	02-01-3-610	STREET SIGNS	$376.90
115278	07/14/23	$334.05		STOP SIGN SUPPLIES	02-01-3-610	STREET SIGNS	$334.05
115529	08/01/23	$79.60		STREET SIGN-SCOTT CRES	02-01-3-610	STREET SIGNS	$79.60
						VENDOR TOTAL:	$915.55
TREETOP PRODUCTS, INC.							
INVTRE22831	07/14/23	$261.88		BIKE RACKS/RACK COVERS			
						VENDOR TOTAL:	$261.88
UDO'S PROFESSIONAL CAR WASH							
372	08/01/23	$97.49		CAR WASH	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$97.49
						VENDOR TOTAL:	$97.49
UNITED PARCEL SERVICE							
0000F36604303 729	07/29/23	$55.20		DPW SHIPMENTS: BURKE & M&J ASPHALT	01-55-3-603	POSTAGE	$55.20
						VENDOR TOTAL:	$55.20
UTERMARK & SONS							
66619	07/31/23	$75.00		LAWN CUTTING 843 LATIMER DRIVE	01-64-4-653	CODE ENFORCE MOWING SERVICES	$75.00
						VENDOR TOTAL:	$75.00
VILLAGE OF HAZEL CREST							
23032	08/08/23	$48.65		SHARED AMBULANCE-BATTERY	01-49-6-671	VEHICLE MAINTENANCE	$48.65
						VENDOR TOTAL:	$48.65
VILLAGE OF HOMEWOOD							
11216	07/31/23	$145,468.75		HOMEWOOD WATER BILL 5/31/23-6/30/23	08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	$145,468.7
							68.7

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WORKING WELL							
0041222400	07/31/23	$1,250.00		BENCIK/STEINER EMPLOYMENT PHYSICALS			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$1,250.00
						VENDOR TOTAL:	$1,250.00

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

Total Amount Being Paid: $410,476.74
Total Number of Invoices: 146

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(1) 124.00	(0) 0.00	124
ALWARREN	AL WARREN OIL COMPANY INC	N	(4) 8,251.95	(0) 0.00	8,251
ALLSCAPE	ALLSCAPE INCORPORATED	N	(1) 2,040.00	(0) 0.00	2,040.
AMAZON	AMAZON CAPITAL SERVICES	N	(3) 151.02	(0) 0.00	151.
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 2,829.21	(0) 0.00	2,829.
ARTISTIC	ARTISTIC ENGRAVING	N	(1) 475.50	(0) 0.00	475.
BAXTER&W	BAXTER & WOODMAN, INC.	N	(5) 13,237.37	(0) 0.00	13,237.
BAYLESS	BAYLESS COMMUNICATIONS LLC	N	(1) 717.50	(0) 0.00	717.
BLACKDIR	BLACK DIRT, INC.	N	(2) 250.00	(0) 0.00	250.
BLACKBUR	BLACKBURN MFG. CO.	N	(1) 432.02	(0) 0.00	432.
BOUTROSE	EDWARD BOUTROS	N	(1) 13.80	(0) 0.00	13.
BRICKS	BRICKS ARE US INC	N	(1) 34.00	(0) 0.00	34.
BRITE	BRITE	N	(4) 19,056.00	(0) 0.00	19,056.
BRUNIL	LAURA BRUNI	Y	(1) 475.00	(0) 0.00	475.
C&MPIPE	C & M PIPE & SUPPLY CO	N	(1) 132.00	(0) 0.00	132.
COPSTEST	C.O.P.S. TESTING SERVICE INC.	N	(1) 975.00	(0) 0.00	975.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(2) 23.20	(0) 0.00	23.
CARLILE	CARLILE GROUP	N	(1) 2,384.09	(0) 0.00	2,384.
CAUSEY	CAUSEY DEMGEN & MOORE P.C.	N	(1) 1,500.00	(0) 0.00	1,500.
CDW-G	CDW GOVERNMENT, INC.	N	(3) 1,508.32	(0) 0.00	1,508.
CHICAGOARE	CHICAGO AREA WATERWAYS CHLORIDE	N	(1) 1,128.00	(0) 0.00	1,128.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
COM5073	COMED	N	(1) 769.33	(0) 0.00	49.
CONSERV	CONSERV FS, INC.	N	(1) 107.58	(0) 0.00	107.
COOKCODE	COOK COUNTY DEPARTMENT OF	N	(2) 4,300.00	(0) 0.00	4,300.
COOKCTYTRA	COOK COUNTY DEPT OF TRANSPORTATI	N	(1) 1,810.02	(0) 0.00	1,810.
COPSPLUS	COPSPLUS	N	(1) 652.00	(0) 0.00	652.
CORE&MAI	CORE & MAIN LP	Y	(2) 2,527.10	(0) 0.00	2,527.
DELUXE	DELUXE	N	(1) 124.46	(0) 0.00	124.
DYNEGY	DYNEGY ENERGY SERVICES	N	(7) 6,224.96	(0) 0.00	6,224.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(7) 681.49	(0) 0.00	681.
EBELSACE	EBEL'S ACE HARDWARE	N	(1) 17.08	(0) 0.00	17.
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	(2) 5,060.18	(0) 0.00	5,060.
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	(2) 110.90	(0) 0.00	110.
FINEHOME	FINE HOMEBUILDING	N	(1) 39.95	(0) 0.00	39.
FORDOFHOME	FORD OF HOMEWOOD	N	(1) 474.18	(0) 0.00	474.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(5) 1,030.13	(0) 0.00	1,030.
GALLS	GALLS, LLC	N	(1) 288.81	(0) 0.00	288.
GENERALC	GENERAL CODE	Y	(1) 995.00	(0) 0.00	995.
GFOA-4	GFOA	N	(1) 170.00	(0) 0.00	170.
GOSHENREAL	GOSHEN REAL ESTATE HOLDINGS LLC	N	(1) 1,810.00	(0) 0.00	1,810.
GRANICUS	GRANICUS	N	(1) 443.78	(0) 0.00	443.
GREENLINE	GREENLINE PRODUCTS INC	N	(1) 1,799.93	(0) 0.00	1,799.
HOMECLEA	HOME CLEANING CENTERS -AMERICA	N	(1) 3,256.00	(0) 0.00	3,256.
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 774.30	(0) 0.00	774.30

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
HOMEWOODSS	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 6,956.25	(0) 0.00	6,956.
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 359.22	(0) 0.00	359.
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	(2) 514.31	(0) 0.00	514.
ILEAS-2	ILEAS	N	(1) 120.00	(0) 0.00	120.
INTOXIME	INTOXIMETERS	N	(1) 225.75	(0) 0.00	225.
INVOICE	INVOICE CLOUD	N	(2) 498.90	(0) 0.00	498.
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425.
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	(1) 1,874.00	(0) 0.00	1,874.
MCCANN	MCCANN INDUSTRIES, INC.	N	(1) 300.76	(0) 0.00	300.
MCKESSON	MCKESSON MEDICAL SURGICAL	N	(1) 100.61	(0) 0.00	100.
MCMILLIAN	DOROTHY MCMILLIAN	N	(1) 1.98	(0) 0.00	1.
MENARDS	MENARDS	N	(3) 772.91	(0) 0.00	772.
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 183.52	(0) 0.00	183.
MILITARY	MILITARY VETERAN PLUMBING LLC	Y	(2) 765.00	(0) 0.00	765.
MONARCH	MONARCH AUTO SUPPLY INC	N	(4) 711.97	(0) 0.00	711.
NEXTDAY	NEXT DAY PLUS	N	(1) 140.99	(0) 0.00	140.
NICOR-4	NICOR GAS	N	(2) 108.50	(0) 0.00	108.
OTTOSEN	OTTOSEN DINOLFO HASENBALG & CAST	Y	(2) 1,694.00	(0) 0.00	1,694.
PACE	PACE SYSTEMS, INC.	N	(1) 1,890.00	(0) 0.00	1,890.
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I	N	(2) 112,834.00	(0) 0.00	112,834.
PDQ.COM	PDQ INTERMEDIATE INC	N	(1) 1,275.00	(0) 0.00	1,275.
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	(1) 3,145.00	(0) 0.00	3,145.
PRESCIEN	PRESCIENT SOLUTIONS	N	(2) 14,285.00	(0) 0.00	14,285.
PURCHASE	PURCHASE POWER	N	(1) 743.38	(0) 0.00	743.
RING	RING OF MUSIC INC	N	(1) 2,750.00	(0) 0.00	2,750.
RUNCO	RUNCO OFFICE SUPPLY	N	(2) 167.33	(0) 0.00	167.
RUSSO	RUSSO HARDWARE, INC.	N	(1) 17.44	(0) 0.00	17.
SENTINEL	SENTINEL EMERGENCY SOLUTIONS	N	(2) 10,719.59	(0) 0.00	10,719.
SHARK	SHARK SHREDDING INC.	N	(1) 1,312.00	(0) 0.00	1,312.
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	(1) 279.99	(0) 0.00	279.
SSHUMANE	SOUTH SUBURBAN HUMANE SOCIETY	N	(1) 130.00	(0) 0.00	130.
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(1) 44.40	(0) 0.00	44.
STRAND	STRAND ASSOCIATES, INC	N	(1) 2,588.36	(0) 0.00	2,588.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 561.85	(0) 0.00	561.
TARGETSO	TARGETSOLUTIONS LEARNING LLC	Y	(1) 3,720.15	(0) 0.00	3,720.
THECOPFI	THE COP FIRE SHOP	N	(2) 588.00	(0) 0.00	588.
TIFCO	TIFCO INDUSTRIES INC.	N	(1) 199.10	(0) 0.00	199.
TRAFFICC	TRAFFIC CONTROL &	N	(4) 915.55	(0) 0.00	915.
TREETOP	TREETOP PRODUCTS, INC.	N	(1) 261.88	(0) 0.00	261.
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 97.49	(0) 0.00	97.
UPS	UNITED PARCEL SERVICE	N	(1) 55.20	(0) 0.00	55.
UTERMARK	UTERMARK & SONS	N	(1) 75.00	(0) 0.00	75.
VILOFHCFIR	VILLAGE OF HAZEL CREST	N	(1) 48.65	(0) 0.00	48.
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 145,468.75	(0) 0.00	145,468.
WORKING	WORKING WELL	Y	(1) 1,250.00	(0) 0.00	1,250.00

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
	Grand Totals:		Total: 146 410,476.74	Total: 0 0.00	

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 07/18/23 thru 07/18/23

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST									
177211077	07/01/23	$1,031.00	79919	07/18/23		VH ETHERNET 7/1/23-7/31/23			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$1,031.00
								VENDOR TOTAL:	$1,031.00
IL DIRECTOR OF EMPLOYMENT									
2ND QTR 2023	06/30/23	$2,520.89	79920	07/18/23		UNEMPLOYMENT CONTRIBUTIONS 2ND QTR 2023			
							01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	$25.21
							01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	$151.25
							01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	$201.67
							01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	$50.42
							01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	$907.52
							01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	$478.97
							01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	$151.25
							01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	$50.42
							01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	$75.63
							01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	$428.55
								VENDOR TOTAL:	$2,520.89

Total Amount Being Paid: $3,551.89
Total Number of Invoices: 2

TO: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: August 21, 2023
SUBJECT: Consideration of an Ordinance Amending Chapter 215 Article 11 of the Flossmoor Municipal Code - Vacant Building Registration Fees

FLOSSMOOR

On August 7th the Board of Trustees passed a resolution authorizing an agreement with Hera Property Registry to manage the property registrations for foreclosed and vacant properties and discussed increasing the registration fees moving forward. The Mayor and Board of Trustees were unanimously in favor of increasing the registration fees. An ordinance has been drafted to amend Chapter 215, Article 11, Sections 4 and 5 of the Flossmoor Municipal Code increasing the semi-annual registration fees from $300.00 to $500.00. The draft ordinance is attached for your consideration.

FMC ORDINANCE NO. __________

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AMENDING CHAPTER 215, ARTICLE 11 OF THE FLOSSMOOR MUNICIPAL CODE (Vacant Building Registry)

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, Chapter 215, Title 11 of the Flossmoor Municipal Code establishes a program for identification, registration and regulation of buildings which are or become vacant; and,

WHEREAS, the Mayor and Board of Trustees (the "*Corporate Authorities*") have reviewed the provisions of Chapter 215 and have determined it is in the best interest to amend Chapter 215, Title 11, Sections 215-11-4 and 215-11-5 to increase the cost of registration in order to pay costs of administration of the program.

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

Section 1: Chapter 215, Article 11, Sections 215-11-4 and 215-11-5 of the Village of Flossmoor Municipal Code is hereby amended by deleting said Sections in their entirety and replacing them with the following:

"§*215-11-4. Inspection and Registration of Real Property under Foreclosure*.

(a) Any Mortgagee who holds a mortgage on Real Property located within the Village shall perform an inspection of the property upon default by the mortgagor as evidenced by the filing of a Foreclosure Action.

(b) Property inspected pursuant to subsection (a) above that remains in Foreclosure shall be inspected every thirty (30) days by the Mortgagee or Mortgagee's designee. If an inspection shows a change in the Real Property's occupancy status the Mortgagee shall, within ten (10) days of that inspection, update the occupancy status of the property registration.

(c) Within ten (10) days of the date any Mortgagee files a Foreclosure Action, the Mortgagee shall register the Real Property with the Village Registry, and, at the time of registration, indicate whether the property is Vacant, and if so shall designate in writing a Property Manager to inspect, maintain, and secure the Real Property subject to the mortgage under a Foreclosure Action. A separate registration is required for each property under a Foreclosure Action, regardless of whether it is occupied or vacant.

(d) Initial registration pursuant to this section shall contain at a minimum the name of the Mortgagee, the mailing address of the Mortgagee, e-mail address, telephone number and name of the Property Manager and said person's address, e-mail address, and telephone number.

(e) At the time of initial registration each registrant shall pay a non-refundable Semi-Annual Registration fee of five hundred dollars ($500.00) for each property. Subsequent non-refundable Semi-Annual renewal registrations of properties and fees in the amount of five hundred dollars ($500.00) are due within ten (10) days of the expiration of the previous registration. Said fees shall be used to offset the costs of (1) registration and registration enforcement, (2) code enforcement and mitigation related to Defaulted properties, (3) post-closing counseling and Foreclosure intervention limited to Owner-occupied persons in Default, which may not include cash and mortgage modification assistance, and (4) for any related purposes as may be adopted in the policy set forth in this Chapter.

(f) Each individual Real Property on the Registry that has been registered for six (6) months or more prior to the Effective Date shall have thirty (30) days to renew the registration and pay the non-refundable five hundred dollars ($500.00) Semi-Annual Registration fee. Real Properties registered less than six (6) months prior to the Effective Date shall renew the registration every six (6) months from the expiration of the original registration renewal date and shall pay the non-refundable five hundred dollars ($500.00) Semi-Annual Registration Fee.

(g) If the mortgage and/or servicing on a Registrable Property is sold or transferred, the new Mortgagee is subject to all the terms of this Chapter. Within ten (10) days of the transfer, the new Mortgagee shall register the property or update the existing registration. The previous Mortgagee(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that Mortgagee's involvement with the Registrable Property.

(h) If the Mortgagee sells or transfers the Registrable Property in a non-arms length transaction to a related entity or person, the transferee is subject to all the terms of this Chapter. Within ten (10) days of the transfer, the transferee shall register the Real Property or update the existing registration. Any and all previous unpaid fees, fines, and penalties, regardless of who the Mortgagee was at the time registration was required, including, but not limited to, unregistered periods during the Foreclosure process, are the responsibility of the transferee and are due and payable with the updated registration. The previous Mortgagee will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that Mortgagee's involvement with the Defaulted Real Property.

(i) If the Foreclosing or Foreclosed Property is not registered, or the registration fee is not paid within thirty (30) days of when the registration or renewal is required pursuant to this section, a late fee equivalent to ten percent (10%) of the Semi-Annual Registration fee shall be charged for every thirty-day period (30), or portion thereof, the property is not registered and shall be due and payable with the registration.

(j) This section shall also apply to properties that have been the subject of a foreclosure sale where the title is transferred to the Mortgagee as well as any properties transferred to the Mortgagee under a deed in lieu of foreclosure or by any other legal means.

(k) Properties subject to this section shall remain subject to the Semi-Annual Registration requirement, and the inspection, security, and maintenance standards of this section as long as the Real Property remains Registrable Property.

(l) Failure of the Mortgagee and/or property Owner of record to properly register or to modify the registration to reflect a change of circumstances as required by this ordinance is a violation of this Chapter and shall be subject to enforcement by any of the enforcement means available to the Village.

§*215-11-5. Inspection and Registration of Real Property that is not Subject to a Mortgage in Foreclosure*.

(a) Any Owner of Vacant Real Property located within the Village shall within ten (10) days after the property becomes Vacant, register the Real Property with the Village Registry.

(b) Initial registration pursuant to this section shall contain at a minimum the name of the Owner, the mailing address of the Owner, the e-mail address, and telephone number of the Owner, and if applicable, the name and telephone number of the Property Manager and said person's address, e-mail address, and telephone number.

(c) At the time of initial registration each registrant shall pay a non-refundable Semi-Annual Registration fee of five hundred dollars ($500.00) for each Vacant Real Property. Subsequent non-refundable Semi-Annual renewal registrations of Vacant Real Properties–and fees in the amount of five hundred dollars ($500.00) are due within ten (10) days of the expiration of the previous registration.

(d) Each individual Real Property on the Registry that has been registered for six (6) months or more prior to the Effective Date shall have thirty (30) days to renew the registration and pay the non-refundable five hundred dollars ($500.00) Semi-Annual Registration fee. Real Properties registered less than six (6) months prior to the Effective Date shall renew the registration every six (6) months from the expiration of the original registration renewal date and shall pay the five hundred dollars ($500.00).

(e) If the Real Property is sold or transferred, the new Owner is subject to all the terms of this Chapter. Within ten (10) days of the transfer, the new Owner shall register the Vacant Real Property or update the existing registration. The previous Owner(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that Owner's involvement with the Vacant Real Property.

(f) If the Vacant Real Property is not registered, or either the registration fee or the Semi-Annual Registration fee is not paid within thirty (30) days of when the registration or Semi-Annual Registration is required pursuant to this section, a late fee shall be equivalent to ten percent (10%) of the Semi-Annual Registration fee shall be charged for every thirty (30) day–period or portion thereof, the property is not registered and shall be due and payable with the registration. This section shall apply to the initial registration and registrations required by subsequent Owners of the Vacant Real Property.

(g) Real Properties subject to this section shall remain subject to the Semi-Annual Registration requirement, and the inspection, security, and maintenance standards of this section as long as the Real Property is Vacant.

(h) Failure of the Owner to properly register or to modify the registration to reflect a change of circumstances as required by this ordinance is a violation of this Chapter and shall be subject to enforcement by any of the enforcement means available to the Village.

(i) Properties registered as a result of this section are not required to be registered again pursuant to the Foreclosure mortgage property section."

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 ______________, 2023.

AYES: ____

NOES: ____

ABSENT: ____

ABSTAINED: ______________________________________

PASSED: ____

APPROVED: _______________________________________

PUBLISHED: _______________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk