FLOSSMOOR
Welcoming. Beautiful. Connected.

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



# AGENDA
# FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
# MONDAY, AUGUST 2, 2021 – 7:30 PM
# VILLAGE HALL

**The August 2, 2021 meeting of the Mayor & Board of Trustees is in-person and via Zoom. The public is invited to monitor the meeting using the link below or to attend the meeting following current CDC guidelines as posted at Village Hall. Public participation will be permitted only during the Citizen Comment portion of the agenda. Members of the public may also comment on items on the agenda by email to info@flossmoor.org. Comments received by 6:00 p.m. on Monday, August 2, 2021 will be read at the meeting.**

**Join Zoom Meeting**
**https://us02web.zoom.us/j/86328674681?pwd=cHVkbmhaMXBEN3BaeUo0S2FTVk0zZz09**
**ID: 863 2867 4681 Passcode: 60422**
**Or join by phone (312) 626-6799**

## CALL TO ORDER

## ROLL CALL

## CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

## RECOGNITIONS AND APPOINTMENTS

## CONSENT AGENDA

1. **Approval of the Minutes of the Regular Meeting Held on July 19, 2021**
2. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (August 2, 2021)**
3. **Consideration of a Resolution Amending the Budget for Fiscal Year 21-22 for the Village of Flossmoor**
4. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Accepting a Permanent Easement In the Village of Flossmoor, Illinois (Butterfield Road)**

## REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

## ACTION ITEMS

## DISCUSSION ITEMS

5. **Discussion of a Veterans Memorial**

## OTHER BUSINESS

6. **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.**

FLOSSMOOR

## Approval of the Minutes of the Regular Meeting Held on July 19, 2021

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

# VILLAGE OF FLOSSMOOR
## 8/2/2021
## CLAIMS LIST SUMMARY

| | |
|---|---|
| HAND CHECKS | $1,598.25 |
| INVOICES | $201,546.14 |
| TOTAL | $203,144.39 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **AIR ONE EQUIPMENT INC** | | | | | | | |
| 169317 | 05/28/21 | $180.00 | | FIRE CHIEF SHIELD | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $180.00 |
| 170275 | 06/30/21 | $1,120.83 | | PPE REPAIRS | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $1,120.83 |
| | | | | | | VENDOR TOTAL: | $1,300.83 |
| **AIRGAS USA, LLC** | | | | | | | |
| 9980469661 | 06/30/21 | $70.24 | | CYLINDER GAS CONTENTS | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $17.56 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $17.56 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $17.56 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $17.56 |
| 9980469662 | 06/30/21 | $56.11 | | CYLINDER GAS CONTENTS | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $14.03 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $14.03 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $14.02 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $14.03 |
| | | | | | | VENDOR TOTAL: | $126.35 |
| **ALSIP HOME & NURSERY FRANKFORT** | | | | | | | |
| 35251 | 07/19/21 | $175.00 | | HANGING BASKETS FOR CBD | | | |
| | | | | | 40-33-4-634 | MISCELLANEOUS SERVICES | $175.00 |
| | | | | | | VENDOR TOTAL: | $175.00 |
| **ANDREW MCCANN LAWN SPRINKLER** | | | | | | | |
| IN0000210919 | 07/09/21 | $2,328.00 | | CBD ISLAND IRRIGATION REPAIR | | | |
| | | | | | 40-33-4-634 | MISCELLANEOUS SERVICES | $2,328.00 |
| IN0000210918 | 07/09/21 | $3,607.00 | | CENTRAL DRIVE ALLEY PARKING LOT IRRIGATION REPAIR | | | |
| | | | | | 40-33-4-634 | MISCELLANEOUS SERVICES | $3,607.00 |
| | | | | | | VENDOR TOTAL: | $5,935.00 |
| **B ALLAN GRAPHICS** | | | | | | | |
| 97793 | 07/06/21 | $1,645.00 | | CONSUMER CONFIDENCE REPORTS-PRINTING | | | |
| | | | | | 08-11-4-634 | MISCELLANEOUS SERVICES | $1,645.00 |
| | | | | | | VENDOR TOTAL: | $1,645.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **BCBSIL** | | | | | | | |
| JULY 2021-2 | 06/30/21 | $3,382.64 | | JULY 2021 PREMIUMS BECKER/NOVOA | | | |
| | | | | | 01-60-2-590 | HEALTH INSURANCE PREMIUM | $1,240.25 |
| | | | | | 01-43-2-590 | HEALTH INSURANCE PREMIUM | $1,395.81 |
| | | | | | 01-00-0-219 | HEALTH INSURANCE PAYABLE | $436.86 |
| | | | | | 01-00-0-219 | HEALTH INSURANCE PAYABLE | $309.72 |
| | | | | | | VENDOR TOTAL: | $3,382.64 |
| **BENISTAR** | | | | | | | |
| 08012021 | 07/01/21 | $1,820.00 | | AUGUST 2021 PREMIUM-RETIREES | | | |
| | | | | | 01-00-0-219 | HEALTH INSURANCE PAYABLE | $1,820.00 |
| | | | | | | VENDOR TOTAL: | $1,820.00 |
| **BLUE-COLLAR SUPPLY CO.** | | | | | | | |
| 19637 | 07/20/21 | $85.50 | | PERRY SAFETY BOOTS | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $28.50 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $28.50 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $28.50 |
| | | | | | | VENDOR TOTAL: | $85.50 |
| **BOUND TREE MEDICAL LLC** | | | | | | | |
| 84121245 | 07/07/21 | $85.74 | | EMS SUPPLIES | | | |
| | | | | | 01-49-3-622 | EMS EQUIPMENT & SUPPLIES | $85.74 |
| | | | | | | VENDOR TOTAL: | $85.74 |
| **BRUNO'S TUCKPOINTING, INC.** | | | | | | | |
| 210047 | 04/23/21 | $1,500.00 | | MAILBOX REPAIR 1539 TIREE | | | |
| | | | | | 01-60-6-677 | REPAIRS | $1,500.00 |
| | | | | | | VENDOR TOTAL: | $1,500.00 |
| **BS&A SOFTWARE** | | | | | | | |
| 136703 | 08/01/21 | $16,150.00 | | SOFTWARE ANNUAL SERVICE/SUPPORT 8/1/21-8/1/22 | | | |
| | | | | | 01-43-6-672 | COMPUTER SOFTWARE MAINTENANC | $12,620.00 |
| | | | | | 01-53-6-672 | COMPUTER SOFTWARE MAINTENANC | $2,745.00 |
| | | | | | 01-55-6-672 | COMPUTER SOFTWARE MAINTENANC | $785.00 |
| | | | | | | VENDOR TOTAL: | $16,150.00 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **BURKE, LLC** | | | | | | | |
| 167293 | 07/02/21 | $1,420.50 | | BROOKWOOD DRIVE 2021 NBIS BRIDGE INSPECTION | | | |
| | | | | | 01-55-4-630 | PROFESSIONAL SERVICES | $1,420.50 |
| | | | | | | VENDOR TOTAL: | $1,420.50 |
| **CALL ONE** | | | | | | | |
| 427174 | 07/15/21 | $2,641.17 | | VILLAGE TELEPHONE 7/15/21-8/14/21 | | | |
| | | | | | 01-42-4-637 | TELEPHONE | $56.29 |
| | | | | | 01-43-4-637 | TELEPHONE | $446.18 |
| | | | | | 01-53-4-637 | TELEPHONE | $113.81 |
| | | | | | 01-50-4-637 | TELEPHONE | $981.39 |
| | | | | | 01-49-4-637 | TELEPHONE | $282.55 |
| | | | | | 01-55-4-637 | TELEPHONE | $760.95 |
| | | | | | | VENDOR TOTAL: | $2,641.17 |
| **CALUMET CITY PLUMBING** | | | | | | | |
| 47349 | 07/15/21 | $505.00 | | TELEVISED VH SEWER LINE LOBBY TO BASEMENT | | | |
| | | | | | 01-67-6-678 | BUILDING REPAIRS | $505.00 |
| | | | | | | VENDOR TOTAL: | $505.00 |
| **CANON SOLUTIONS AMERICA , INC.** | | | | | | | |
| 4036670915 | 06/27/21 | $156.52 | | BUILDING DEPT COPIER MAINT-USAGE 3/27/21-6/26/21 | | | |
| | | | | | 01-53-6-670 | OFFICE EQUIPMENT MAINTENANCE | $156.52 |
| 4036670918 | 06/27/21 | $97.92 | | FD COPIER MAINT-USAGE 3/27/21-6/26/21 | | | |
| | | | | | 01-49-6-677 | EQUIPMENT SERVICE CONTRACTS | $97.92 |
| 4036673079 | 06/27/21 | $11.60 | | BUILDING DEPT COPIER MAINT-BASE 6/27/21-7/26/21 | | | |
| | | | | | 01-53-6-670 | OFFICE EQUIPMENT MAINTENANCE | $11.60 |
| 4036673084 | 06/27/21 | $11.60 | | FD COPIER MAINT-BASE 6/27/21-7/26/21 | | | |
| | | | | | 01-49-6-677 | EQUIPMENT SERVICE CONTRACTS | $11.60 |
| 4036807839 | 07/07/21 | $56.80 | | DPW COPIER MAINT USAGE 6/7/21-7/6/21 | | | |
| | | | | | 01-55-6-670 | OFFICE EQUIPMENT MAINTENANCE | $56.80 |
| 4036808475 | 07/07/21 | $43.93 | | DPW COPIER MAINT BASE 7/7/21-8/6/21 | | | |
| | | | | | 01-55-6-670 | OFFICE EQUIPMENT MAINTENANCE | $43.93 |
| | | | | | | VENDOR TOTAL: | $378.37 |
| **CHICAGO COMMUNICATIONS, LLC.** | | | | | | | |
| 328267 | 07/09/21 | $94.80 | | RADIOS MAINTENANCE AUGUST 2021 | | | |
| | | | | | 01-50-6-676 | RADIO SYSTEM MAINTENANCE | $94.8 |
| | | | | | | VENDOR TOTAL: | $94.8 |

# 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 |
|---|---|---|---|---|---|---|---|
| **CLARKS GARDEN CENTER & STONE DEPOT** | | | | | | | |
| 0047 | 07/20/21 | $278.00 | | GROUND REPAIR 2226 CARROL PARKWAY | | | |
| | | | | | 08-12-3-619 | PROGRAM COMMODITIES | $92.66 |
| | | | | | 08-22-3-619 | PROGRAM COMMODITIES | $92.67 |
| | | | | | 09-01-3-620 | GROUND REPAIR MATERIAL | $92.67 |
| | | | | | | VENDOR TOTAL: | $278.00 |
| **CLEAR CHANNEL OUTDOOR** | | | | | | | |
| 250264259 | 06/14/21 | $4,615.00 | | DISCOVER FLOSSMOOR METRA PLATFORM DISPLAYS | | | |
| | | | | | 01-41-4-653 | MARKETING PROGRAMS | $4,615.00 |
| 250264260 | 06/14/21 | $1,417.00 | | DISCOVER FLOSSMOOR METRA PLATFORM DISPLAYS ART CREATION | | | |
| | | | | | 01-41-4-653 | MARKETING PROGRAMS | $1,417.00 |
| | | | | | | VENDOR TOTAL: | $6,032.00 |
| **CLOWNING AROUND ENTERTAINMENT** | | | | | | | |
| 072221 | 07/22/21 | $8,658.00 | | FEST CHILDREN'S ENTERTAINMENT | | | |
| | | | | | 01-41-4-650 | FLOSSMOOR FEST | $8,658.00 |
| | | | | | | VENDOR TOTAL: | $8,658.00 |
| **COMED** | | | | | | | |
| 1498044037 070621 | 07/06/21 | $26.54 | | WESTERN TOWER POWER 6/3/21-7/2/21 | | | |
| | | | | | 08-11-4-631 | ELECTRIC, POWER, AND LIGHT | $26.54 |
| | | | | | | VENDOR TOTAL: | $26.54 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **CORE & MAIN LP** | | | | | | | |
| P162872 | 06/30/21 | $1,055.04 | | PVC PIPE | | | |
| | | | | | 07-01-3-619 | PROGRAM COMMODITIES | $1,055.04 |
| P164424 | 07/01/21 | $379.65 | | PVC PIPE RESTOCK | | | |
| | | | | | 07-01-3-619 | PROGRAM COMMODITIES | $379.65 |
| P171737 | 07/06/21 | $2,124.00 | | 1" METERS | | | |
| | | | | | 08-11-6-672 | WATER METERS AND ROMS | $2,124.00 |
| P198827 | 07/08/21 | $184.92 | | COUPLINGS/BUSHINGS | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $92.46 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $92.46 |
| P203134 | 07/08/21 | $706.91 | | PVC PIPE | | | |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $353.46 |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $353.45 |
| P206381 | 07/09/21 | $806.47 | | RESTOCK HYMAX'S | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $403.23 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $403.24 |
| P216695 | 07/13/21 | $254.50 | | CLAMPS | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $127.25 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $127.25 |
| P234807 | 07/15/21 | $1,360.00 | | 2" OMNI METER & FLANGE KIT | | | |
| | | | | | 08-11-6-672 | WATER METERS AND ROMS | $1,360.00 |
| | | | | | | VENDOR TOTAL: | $6,871.49 |
| **CROSSMARK PRINTING, INC.** | | | | | | | |
| 83016 | 07/21/21 | $1,353.80 | | BUDGET BOOK PRINTING | | | |
| | | | | | 01-41-4-635 | PRINTING | $1,353.80 |
| | | | | | | VENDOR TOTAL: | $1,353.80 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **CURRENT TECHNOLOGIES CORP** | | | | | | | |
| 11350 | 06/08/21 | $978.50 | | SOFTWARE FOR DEPLOYING PC UPDATES | | | |
| | | | | | 01-42-6-672 | COMPUTER SOFTWARE MAINTENANC | $100.16 |
| | | | | | 01-43-6-672 | COMPUTER SOFTWARE MAINTENANC | $46.23 |
| | | | | | 01-45-6-672 | COMPUTER SOFTWARE MAINTENANC | $7.70 |
| | | | | | 01-48-6-672 | COMPUTER SOFTWARE MAINTENANC | $292.78 |
| | | | | | 01-49-6-672 | COMPUTER SOFTWARE MAINTENANC | $331.30 |
| | | | | | 01-50-6-672 | COMPUTER SOFTWARE MAINTENANC | $46.23 |
| | | | | | 01-53-6-672 | COMPUTER SOFTWARE MAINTENANC | $38.52 |
| | | | | | 01-55-6-672 | COMPUTER SOFTWARE MAINTENANC | $115.58 |
| 11487 | 07/20/21 | $1,100.87 | | INTERNET FILTER | | | |
| | | | | | 01-42-6-672 | COMPUTER SOFTWARE MAINTENANC | $112.69 |
| | | | | | 01-43-6-672 | COMPUTER SOFTWARE MAINTENANC | $52.01 |
| | | | | | 01-45-6-672 | COMPUTER SOFTWARE MAINTENANC | $8.67 |
| | | | | | 01-48-6-672 | COMPUTER SOFTWARE MAINTENANC | $329.39 |
| | | | | | 01-49-6-672 | COMPUTER SOFTWARE MAINTENANC | $372.74 |
| | | | | | 01-50-6-672 | COMPUTER SOFTWARE MAINTENANC | $52.01 |
| | | | | | 01-53-6-672 | COMPUTER SOFTWARE MAINTENANC | $43.34 |
| | | | | | 01-55-6-672 | COMPUTER SOFTWARE MAINTENANC | $130.02 |
| 11456 | 07/13/21 | $304.35 | | GFI LANGUARD LICENSES FOR UPDATES/PATCHES | | | |
| | | | | | 01-42-6-672 | COMPUTER SOFTWARE MAINTENANC | $31.15 |
| | | | | | 01-43-6-672 | COMPUTER SOFTWARE MAINTENANC | $14.38 |
| | | | | | 01-45-6-672 | COMPUTER SOFTWARE MAINTENANC | $2.40 |
| | | | | | 01-48-6-672 | COMPUTER SOFTWARE MAINTENANC | $91.07 |
| | | | | | 01-49-6-672 | COMPUTER SOFTWARE MAINTENANC | $103.05 |
| | | | | | 01-50-6-672 | COMPUTER SOFTWARE MAINTENANC | $14.38 |
| | | | | | 01-53-6-672 | COMPUTER SOFTWARE MAINTENANC | $11.98 |
| | | | | | 01-55-6-672 | COMPUTER SOFTWARE MAINTENANC | $35.94 |
| | | | | | | VENDOR TOTAL: | $2,383.72 |
| **DAILY SOUTHTOWN** | | | | | | | |
| 14526823 070821 | 07/08/21 | $28.00 | | SUBSCRIPTION RENEWAL THRU 9/2/21 | | | |
| | | | | | 01-49-5-660 | DUES AND SUBSCRIPTIONS | $28.00 |
| | | | | | | VENDOR TOTAL: | $28.00 |
| **DAVE VALENZIANO** | | | | | | | |
| 072221 | 07/22/21 | $7.87 | | WATER REFUND 630 STERLING AVE | | | |
| | | | | | 08-00-0-130 | ACCOUNTS RECEIVABLE - BILLED | $7.8 |
| | | | | | | | $7.8 |

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (August 2, 2021) (CONSENT AGENDA)

2

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name<br>Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **DONALD E. LONGSHORE** | | | | | | | |
| 071421 | 07/14/21 | $2,200.00 | | VILLAGE HALL PAINTING | | | |
| | | | | | 16-01-7-767 | BUILDING MAINTENANCE | $2,200.00 |
| | | | | | | VENDOR TOTAL: | $2,200.00 |
| **EAGLE UNIFORM CO INC** | | | | | | | |
| INV1452 | 05/05/21 | $200.00 | | FD CHIEF UNIFORM | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $200.00 |
| | | | | | | VENDOR TOTAL: | $200.00 |
| **EBEL'S ACE HARDWARE** | | | | | | | |
| 344590 | 02/03/21 | $11.69 | | PAINTERS TAPE | | | |
| | | | | | 01-49-3-615 | SMALL TOOLS & EQUIPMENT | $11.69 |
| | | | | | | VENDOR TOTAL: | $11.69 |
| **EVT TECHNOLOGIES** | | | | | | | |
| 5610 | 07/16/21 | $1,605.85 | | UNIT 1900 MAINTENANCE | | | |
| | | | | | 01-49-6-671 | VEHICLE MAINTENANCE | $1,605.85 |
| | | | | | | VENDOR TOTAL: | $1,605.85 |
| **FITZSIMMONS** | | | | | | | |
| 4054603 | 07/16/21 | $15.00 | | H TANK RENTAL | | | |
| | | | | | 01-49-6-675 | EMS EQUIPMENT MAINTENANCE | $15.00 |
| | | | | | | VENDOR TOTAL: | $15.00 |
| **FORREST CONSULTING** | | | | | | | |
| 022100020001 | 07/07/21 | $5,700.00 | | STRATEGIC PLAN FACILITATION-PAYMENT 1 OF 2 | | | |
| | | | | | 01-41-4-630 | PROFESSIONAL SERVICES | $5,700.00 |
| | | | | | | VENDOR TOTAL: | $5,700.00 |
| **GALLAGHER MATERIALS CORP.** | | | | | | | |
| 20137 | 06/30/21 | $346.43 | | ASPHALT MIX | | | |
| | | | | | 01-68-3-619 | PROGRAM COMMODITIES | $86.61 |
| | | | | | 02-01-3-606 | ASPHALT MIX | $86.61 |
| | | | | | 08-14-3-612 | ASPHALT MIX | $86.61 |
| | | | | | 08-24-3-612 | ASPHALT MIX | $86.60 |
| | | | | | | VENDOR TOTAL: | $346.4 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **GALLS, LLC** | | | | | | | |
| 018651475 | 06/22/21 | $183.92 | | UNIFORMS & RELATED SUPPLIES-SAILSBERY | | | |
| | | | | | 01-48-3-612 | UNIFORMS & RELATED SUPPLIES | $183.92 |
| | | | | | | VENDOR TOTAL: | $183.92 |
| **GARVEY'S OFFICE PRODUCTS** | | | | | | | |
| PINV2103847 | 07/09/21 | $85.25 | | ELECTRIC STAPLER | | | |
| | | | | | 01-53-3-606 | OFFICE EQUIPMENT | $85.25 |
| PINV2098927 | 06/25/21 | $15.11 | | NEW COMMISSSIONER NAME PLATE | | | |
| | | | | | 01-45-3-606 | OFFICE EQUIPMENT | $15.11 |
| | | | | | | VENDOR TOTAL: | $100.36 |
| **GFOA** | | | | | | | |
| 2156001 | 07/15/21 | $170.00 | | BORDUI ANNUAL MEMBERSHIP | | | |
| | | | | | 01-43-5-660 | DUES AND SUBSCRIPTIONS | $170.00 |
| 0245022 | 07/16/21 | $150.00 | | NOVOA MEMBERSHIP DUES | | | |
| | | | | | 01-43-5-660 | | $150.00 |
| | | | | | | VENDOR TOTAL: | $320.00 |
| **GREAT LAKES CONCRETE, LLC** | | | | | | | |
| 17917 | 07/06/21 | $160.00 | | TY A INLET | | | |
| | | | | | 07-01-3-619 | PROGRAM COMMODITIES | $160.00 |
| | | | | | | VENDOR TOTAL: | $160.00 |
| **HANSON AGGREGATES MIDWEST INC** | | | | | | | |
| 40591004 | 07/09/21 | $618.24 | | 1" STONE RESTOCK | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $309.12 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $309.12 |
| | | | | | | VENDOR TOTAL: | $618.24 |
| **HOLLAND PRINTING INC** | | | | | | | |
| 69964 | 07/13/21 | $1,251.99 | | WATER BILLS/REMINDERS/ENVELOPES | | | |
| | | | | | 08-10-4-635 | PRINTING | $938.99 |
| | | | | | 08-20-4-635 | PRINTING | $313.00 |
| | | | | | | VENDOR TOTAL: | $1,251.99 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **HOME CLEANING CENTERS -AMERICA** | | | | | | | |
| 10097 | 07/01/21 | $3,232.00 | | JULY CLEANING/DEEP CLEANING-COVID | | | |
| | | | | | 01-67-4-630 | CLEANING SERVICE | $1,768.00 |
| | | | | | 01-42-7-710 | COVID-19 EXPENSES | $1,464.00 |
| | | | | | | VENDOR TOTAL: | $3,232.00 |
| **HOME DEPOT** | | | | | | | |
| 7081869 | 06/14/21 | $39.98 | | RUBBER HOSE | | | |
| | | | | | 08-11-3-605 | OPERATING SUPPLIES | $39.98 |
| 4156057 | 06/17/21 | $154.96 | | VH & VIADUCT FLOWERS/SUPPLIES | | | |
| | | | | | 01-62-6-677 | PROGRAM MAINTENANCE | $154.96 |
| 9023140 | 06/22/21 | $311.89 | | FURRING STRIP BOARD/EXTENSION CORD REEL | | | |
| | | | | | 01-49-5-664 | TRAINING MATERIALS | $311.89 |
| 1024381 | 06/30/21 | $19.20 | | BOTTLED WATER | | | |
| | | | | | 01-49-3-605 | OPERATING SUPPLIES | $19.20 |
| 1527573 | 06/30/21 | $469.00 | | SAND BAGS | | | |
| | | | | | 07-01-3-619 | PROGRAM COMMODITIES | $469.00 |
| 9150795 | 07/02/21 | $59.88 | | CBD FLOWERS | | | |
| | | | | | 40-33-6-671 | MAINTENANCE AND SUPPLIES | $59.88 |
| | | | | | | VENDOR TOTAL: | $1,054.91 |
| **HOMEWOOD DISPOSAL SERVICE INC** | | | | | | | |
| 7471290 | 07/11/21 | $865.15 | | SPOIL DISPOSAL | | | |
| | | | | | 01-60-4-650 | SPOIL DISPOSAL | $865.15 |
| | | | | | | VENDOR TOTAL: | $865.15 |
| **HR DIRECT** | | | | | | | |
| INV10353032 | 07/11/21 | $84.99 | | POSTER GUARD-1 YEAR STATE/FED/LOCAL RENEWAL | | | |
| | | | | | 01-43-3-610 | MISCELLANEOUS | $84.99 |
| | | | | | | VENDOR TOTAL: | $84.99 |
| **IL MUNICIPAL LEAGUE** | | | | | | | |
| I62939 | 07/14/21 | $310.00 | | NELSON 2021 ANNUAL CONFERENCE REGISTRATION | | | |
| | | | | | 01-41-5-661 | TRAINING | $310.00 |
| I63704 | 07/14/21 | $310.00 | | LOGALBO 2021 ANNUAL CONFERENCE REGISTRATION | | | |
| | | | | | 01-41-5-661 | TRAINING | $310.00 |
| | | | | | | VENDOR TOTAL: | $620.0 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **INTERSTATE BATTERY OF CHICAGO** | | | | | | | |
| 304192 | 07/14/21 | $192.95 | | BATTERY | | | |
| | | | | | 01-49-6-671 | VEHICLE MAINTENANCE | $192.95 |
| 304209 | 07/14/21 | $(18.00) | | CORE CREDIT | | | |
| | | | | | 01-49-6-671 | VEHICLE MAINTENANCE | $(18.00) |
| 304395 | 07/20/21 | $172.95 | | P23 BATTERY | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $57.65 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $57.65 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $57.65 |
| | | | | | | VENDOR TOTAL: | $347.90 |
| **IRENTPROJECTORS** | | | | | | | |
| 7640 | 07/06/21 | $1,598.00 | | BACK TO SCHOOL MOVIE NIGHT | | | |
| | | | | | 01-41-4-651 | COMMUNITY RELATIONS COMMISSIO | $1,598.00 |
| | | | | | | VENDOR TOTAL: | $1,598.00 |
| **IRMA** | | | | | | | |
| SALES0019349 | 06/30/21 | $4.00 | | 2021 CLOSED CLAIMS JUNE 2021 | | | |
| | | | | | 01-49-4-642 | IRMA INSURANCE DEDUCTIBLE | $4.00 |
| | | | | | | VENDOR TOTAL: | $4.00 |
| **J.M.D. SOX OUTLET** | | | | | | | |
| 382350 | 07/14/21 | $134.99 | | DIONATA SAFETY SHOES | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $44.99 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $45.00 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $45.00 |
| | | | | | | VENDOR TOTAL: | $134.99 |
| **JEAN'S SEPTIC INC.** | | | | | | | |
| B20714 | 07/10/21 | $185.00 | | VILLAGE HALL RODDING | | | |
| | | | | | 01-67-4-634 | MISCELLANEOUS SERVICES | $185.00 |
| B21109 | 01/08/21 | $409.00 | | VILLAGE HALL BASINS PUMPING | | | |
| | | | | | 01-67-4-634 | MISCELLANEOUS SERVICES | $409.00 |
| | | | | | | VENDOR TOTAL: | $594.00 |
| **ULIE INC** | | | | | | | |
| 20210575 2 | 06/30/21 | $837.64 | | 2021 ANNUAL ASSESSMENT-SEMI ANNUAL PAYMENT | | | |
| | | | | | 01-60-4-657 | JULIE ONE-CALL | $837.6 |
| | | | | | | VENDOR TOTAL: | $837.6 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **KATHLEEN FIELD ORR & ASSOCIATE** | | | | | | | |
| AUGUST 2021 | 08/01/21 | $11,300.00 | | VILLAGE ATTY RETAINER AUG 2021 | 01-44-4-630 | VILLAGE ATTY RETAINER | $11,300.00 |
| | | | | | | VENDOR TOTAL: | $11,300.00 |
| **KONICA MINOLTA** | | | | | | | |
| 9007895268 | 07/08/21 | $425.00 | | VH COPIER MAINT 7/8/21-8/7/21 | 01-43-6-670 | OFFICE EQUIPMENT MAINTENANCE | $425.00 |
| | | | | | | VENDOR TOTAL: | $425.00 |
| **M & J UNDERGROUND** | | | | | | | |
| M210309 | 07/20/21 | $8,500.00 | | UTILITIES LOCATE/B-BOX CONNECTION 1335 DARTMOUTH | 08-11-6-677 | WATER FACILITY MAINTENANCE | $8,500.00 |
| | | | | | | VENDOR TOTAL: | $8,500.00 |
| **M.E. SIMPSON COMPANY, INC.** | | | | | | | |
| 37029 | 06/30/21 | $975.00 | | LEAK DETECTION 2018 VARDON LANE | 08-11-4-632 | LEAK DETECTION PROGRAM | $975.00 |
| 36992 | 06/30/21 | $475.00 | | LEAK DETECTION 1131 HEATHER HILL CR | 08-11-4-632 | LEAK DETECTION PROGRAM | $475.00 |
| | | | | | | VENDOR TOTAL: | $1,450.00 |
| **MARGARET BAUER** | | | | | | | |
| 1 | 07/13/21 | $75.00 | | MAP-DOWNTOWN FLOSSMOOR/COMMONS FOR BARRELS OF HOPE | 27-01-4-645 | SPECIAL EVENTS/PROJECTS | $75.00 |
| | | | | | | VENDOR TOTAL: | $75.00 |
| **MARIANO RAMOS** | | | | | | | |
| 071321 | 07/13/21 | $500.00 | | HSA FUNDING 2021 | 01-60-2-594 | VILLAGE HSA CONTRIBUTIONS | $500.00 |
| | | | | | | VENDOR TOTAL: | $500.00 |
| **MENARDS** | | | | | | | |
| 49049 | 07/09/21 | $353.61 | | LED STRING LIGHTS | 40-33-4-634 | MISCELLANEOUS SERVICES | $353.61 |
| | | | | | | VENDOR TOTAL: | $353.61 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **MENARD'S-HOMEWOOD** | | | | | | | |
| 16056 | 07/14/21 | $985.42 | | BIKE BRIDGE REPAIR | | | |
| | | | | | 01-60-3-605 | OPERATING SUPPLIES | $819.12 |
| | | | | | 01-60-3-615 | SMALL TOOLS & EQUIPMENT | $166.30 |
| | | | | | | VENDOR TOTAL: | $985.42 |
| **MONARCH AUTO SUPPLY INC** | | | | | | | |
| 6981531179 | 07/07/21 | $355.72 | | FLARING TOOL FOR GARAGE | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $88.93 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $88.93 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $88.93 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $88.93 |
| 6981531219 | 07/07/21 | $60.32 | | FD CHIEF TRUCK SUPPLIES | | | |
| | | | | | 01-49-6-671 | VEHICLE MAINTENANCE | $60.32 |
| 6981531645 | 07/12/21 | $31.54 | | SQUAD 209 EXHAUST CLAMP | | | |
| | | | | | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $31.54 |
| | | | | | | VENDOR TOTAL: | $447.58 |
| **MULTILINGUAL CONNECTIONS LLC** | | | | | | | |
| 29860A | 07/19/21 | $40.00 | | TRANSLATOR SERVICES | | | |
| | | | | | 01-42-4-634 | OTHER MISCELLANEOUS SERVICES | $40.00 |
| | | | | | | VENDOR TOTAL: | $40.00 |
| **NAME ON ANYTHING.COM** | | | | | | | |
| 2106291L | 07/12/21 | $249.80 | | NAME BADGES FOR BOARD & COMMUNITY RELATIONS COMMITTEE | | | |
| | | | | | 01-41-3-605 | OPERATING SUPPLIES | $249.80 |
| | | | | | | VENDOR TOTAL: | $249.80 |
| **NATIONAL PUBLIC EMPLOYER LABOR** | | | | | | | |
| AN6F4EBD84 | 07/20/21 | $230.00 | | NOVOA MEMBERSHIP DUES | | | |
| | | | | | 01-43-5-660 | DUES AND SUBSCRIPTIONS | $230.00 |
| | | | | | | VENDOR TOTAL: | $230.00 |
| **ORKIN EXTERMINATING COMPANY** | | | | | | | |
| 215844054 | 07/14/21 | $114.00 | | PEST CONTROL-DPWSC | | | |
| | | | | | 01-67-4-634 | MISC SVCS | $114.00 |
| 215844790 | 07/14/21 | $119.00 | | PEST CONTROL-VILLAGE HALL | | | |
| | | | | | 01-67-4-634 | MISC SVCS | $119.00 |
| | | | | | | VENDOR TOTAL: | $233.00 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **OTIS ELEVATOR** | | | | | | | |
| 100400444250 | 07/11/21 | $829.38 | | ELEVATOR MAINTENANCE 8/1/21-10/31/21 | | | |
| | | | | | 01-67-6-680 | ELEVATOR MAINTENANCE | $829.38 |
| | | | | | | VENDOR TOTAL: | $829.38 |
| **PACE SYSTEMS, INC.** | | | | | | | |
| IN00037714 | 07/13/21 | $1,935.00 | | FIRE DEPT MICROSOFT EMAIL LICENSES | | | |
| | | | | | 01-49-6-672 | COMPUTER SOFTWARE MAINTENANC | $1,935.00 |
| | | | | | | VENDOR TOTAL: | $1,935.00 |
| **PARAMEDIC SERVICES OF ILLINOIS INC** | | | | | | | |
| 7237 | 07/01/21 | $43,819.80 | | CONTRACTED FD PERSONNEL JULY & RETRO JUNE 2021 | | | |
| | | | | | 01-49-4-650 | CONTRACT FF/PM PERSONNEL | $43,819.80 |
| | | | | | | VENDOR TOTAL: | $43,819.80 |
| **PORTER LEE CORPORATION** | | | | | | | |
| 25640 | 07/20/21 | $124.52 | | BAR CODE LABELS/RIBBON-EVIDENCE | | | |
| | | | | | 01-48-3-615 | SMALL TOOLS & EQUIPMENT | $124.52 |
| | | | | | | VENDOR TOTAL: | $124.52 |
| **PUBLIC SAFETY DIRECT, INC.** | | | | | | | |
| 98200 | 07/22/21 | $96.00 | | BANNER FOR EVENTS | | | |
| | | | | | 01-48-3-615 | SMALL TOOLS & EQUIPMENT | $96.00 |
| 98152 | 07/13/21 | $101.75 | | SQUAD 217 SIREN REPAIR | | | |
| | | | | | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $101.75 |
| | | | | | | VENDOR TOTAL: | $197.75 |
| **RACE FORWARD** | | | | | | | |
| 0000002368 | 06/28/21 | $1,000.00 | | 2021-2022 GARE MEMBERSHIP DUES | | | |
| | | | | | 01-41-5-660 | DUES AND SUBSCRIPTIONS | $1,000.00 |
| | | | | | | VENDOR TOTAL: | $1,000.00 |
| **RELIABLE FIRE EQUIPMENT CO** | | | | | | | |
| 45960 | 07/08/21 | $217.60 | | DPWSC ANNUAL SPRINKLER INSPECTION 7/7/21 | | | |
| | | | | | 01-67-6-680 | MAINTENANCE CONTRACTS | $217.60 |
| 45956 | 07/08/21 | $240.00 | | VH ANNUAL SPRINKLER INSPECTION 7/7/21 | | | |
| | | | | | 01-67-6-680 | MAINTENANCE CONTRACTS | $240.0 |
| | | | | | | VENDOR TOTAL: | $457.6 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **RICHARD G. CRUSOR, JR.** | | | | | | | |
| 070821 | 07/08/21 | $195.00 | | ADMIN HEARING OFFICER 6/24/21 | | | |
| | | | | | 01-44-4-646 | LOCAL ADJUDICATION SERVICES | $195.00 |
| | | | | | | VENDOR TOTAL: | $195.00 |
| **RR LANDSCAPE SUPPLY** | | | | | | | |
| 122535 | 06/14/21 | $243.00 | | TOPSOIL | | | |
| | | | | | 08-12-3-619 | PROGRAM COMMODITIES | $81.00 |
| | | | | | 08-22-3-619 | PROGRAM COMMODITIES | $81.00 |
| | | | | | 09-01-3-620 | GROUND REPAIR MATERIAL | $81.00 |
| | | | | | | VENDOR TOTAL: | $243.00 |
| **RUNCO OFFICE SUPPLY** | | | | | | | |
| 8326870 | 07/16/21 | $1,403.67 | | FILE CABINETS-PUB WORKS | | | |
| | | | | | 01-55-3-601 | OFFICE SUPPLIES | $1,403.67 |
| 8331710 | 07/21/21 | $19.98 | | BINDERS | | | |
| | | | | | 01-49-3-601 | OFFICE SUPPLIES | $19.98 |
| 832258 | 07/13/21 | $292.06 | | FIN-OFFICE SUPPLIES/GENERAL SUPPLY TAPE/COPY PAPER | | | |
| | | | | | 01-41-3-601 | OFFICE SUPPLIES | $43.20 |
| | | | | | 01-42-3-601 | OFFICE SUPPLIES | $30.56 |
| | | | | | 01-43-3-601 | OFFICE SUPPLIES | $90.57 |
| | | | | | 01-45-3-601 | OFFICE SUPPLIES | $23.38 |
| | | | | | 01-48-3-601 | OFFICE SUPPLIES | $21.59 |
| | | | | | 01-49-3-601 | OFFICE SUPPLIES | $23.38 |
| | | | | | 01-53-3-601 | OFFICE SUPPLIES | $16.19 |
| | | | | | 01-55-3-601 | OFFICE SUPPLIES | $21.59 |
| | | | | | 08-10-3-601 | OFFICE SUPPLIES | $10.80 |
| | | | | | 08-20-3-601 | OFFICE SUPPLIES | $10.80 |
| | | | | | | VENDOR TOTAL: | $1,715.71 |
| **SAFE KIDS** | | | | | | | |
| CMSPMT29901 | 07/09/21 | $55.00 | | CHILD SEAT CERT-DANAHER | | | |
| | | | | | 01-48-5-660 | DUES AND SUBSCRIPTIONS | $55.00 |
| | | | | | | VENDOR TOTAL: | $55.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 08/03/21

| Vendor Name<br>Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **SAFEGUARD BUSINESS SYSTEMS** | | | | | | | |
| 034610766 | 07/13/21 | $511.20 | | A/P CHECK STOCK/WINDOW ENVELOPES | | | |
| | | | | | 01-43-4-635 | PRINTING | $383.40 |
| | | | | | 08-10-4-635 | PRINTING | $76.68 |
| | | | | | 08-20-4-635 | PRINTING | $51.12 |
| | | | | | | VENDOR TOTAL: | $511.20 |
| **SANDENO EAST INC.** | | | | | | | |
| 6806 | 06/30/21 | $422.00 | | ASPHALT SURFACE | | | |
| | | | | | 01-68-3-619 | PROGRAM COMMODITIES | $105.50 |
| | | | | | 02-01-3-606 | ASPHALT MIX | $105.50 |
| | | | | | 08-14-3-612 | ASPHALT MIX | $105.50 |
| | | | | | 08-24-3-612 | ASPHALT MIX | $105.50 |
| 6886 | 07/14/21 | $1,160.50 | | SURFACE ASPHALT MIX | | | |
| | | | | | 01-68-3-619 | PROGRAM COMMODITIES | $290.12 |
| | | | | | 02-01-3-606 | ASPHALT MIX | $290.13 |
| | | | | | 08-14-3-612 | ASPHALT MIX | $290.12 |
| | | | | | 08-24-3-612 | ASPHALT MIX | $290.13 |
| | | | | | | VENDOR TOTAL: | $1,582.50 |
| **SCOTT R. JACKSON** | | | | | | | |
| 072621 | 07/26/21 | $146.80 | | WATER REFUND 1225 OAKMONT | | | |
| | | | | | 08-00-0-130 | ACCOUNTS RECEIVABLE - BILLED | $146.80 |
| | | | | | | VENDOR TOTAL: | $146.80 |
| **SHARK SHREDDING INC.** | | | | | | | |
| 51832 | 07/08/21 | $105.00 | | VH/PD SHREDDING SERVICES | | | |
| | | | | | 01-42-4-634 | OTHER MISCELLANEOUS SERVICES | $27.50 |
| | | | | | 01-48-3-611 | SPECIAL POLICE COMMODITIES | $77.50 |
| | | | | | | VENDOR TOTAL: | $105.00 |
| **SIKICH LLP** | | | | | | | |
| 520297 | 07/19/21 | $16,292.00 | | VILLAGE AUDIT/PENSION REPORTS THRU 6/30/21 | | | |
| | | | | | 01-43-4-633 | ACCOUNTING AND AUDIT SERVICES | $16,292.00 |
| | | | | | | VENDOR TOTAL: | $16,292.00 |
| **PEER FINANCIAL, INC.** | | | | | | | |
| ERV21 | 07/21/21 | $300.00 | | PROF SERVICES ANNUAL CAFR TABLES | | | |
| | | | | | 01-43-4-634 | MISCELLANEOUS SERVICES | $300.0 |
| | | | | | | | 00.0 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **STATE FIRE MARSHAL** | | | | | | | |
| 9641918 | 07/08/21 | $140.00 | | BOILER CERTIFICATIONS | | | |
| | | | | | 01-67-4-634 | MISCELLANEOUS SERVICES | $140.00 |
| | | | | | | VENDOR TOTAL: | $140.00 |
| **SYNCB/AMAZON** | | | | | | | |
| 744573665468 | 06/11/21 | $32.48 | | SAFETY GLASSES/TOOLS | | | |
| | | | | | 01-49-3-615 | SMALL TOOLS & EQUIPMENT | $32.48 |
| 467437358883 | 06/16/21 | $144.36 | | BATTERY BACKUP SURGE PROTECTOR | | | |
| | | | | | 01-48-6-673 | COMPUTER NETWORK MAINTENANCE | $144.36 |
| 465675899365 | 06/17/21 | $78.61 | | COFFEE | | | |
| | | | | | 01-67-3-605 | OPERATING SUPPLIES | $78.61 |
| 986863734579 | 06/17/21 | $23.17 | | TAPE DISPENSER FOR SHUT OFF HANGERS/EXCEPTION LIST | | | |
| | | | | | 08-11-3-601 | OFFICE SUPPLIES | $23.17 |
| 443543964433 | 06/29/21 | $58.87 | | CELL PHONE SCREEN PROTECTOR/CHARGER/CASE | | | |
| | | | | | 01-43-3-610 | MISCELLANEOUS | $58.87 |
| 477576395458 | 07/03/21 | $125.66 | | WORK BOOTS & UNIFORM-D'APICE | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $26.66 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $26.66 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $26.67 |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $45.67 |
| 655389534886 | 07/03/21 | $156.27 | | TOUCH A TRUCK GIVE AWAYS-MEASURNG CUPS FOR CBD FLOWERS | | | |
| | | | | | 01-60-3-605 | OPERATING SUPPLIES | $153.36 |
| | | | | | 40-33-6-671 | MAINTENANCE AND SUPPLIES | $2.91 |
| 765849599569 | 07/06/21 | $59.99 | | GRILL REPAIR PARTS | | | |
| | | | | | 01-49-3-605 | OPERATING SUPPLIES - GRILL PART | $59.99 |
| 684853863558 | 07/06/21 | $33.86 | | VELCRO | | | |
| | | | | | 01-48-3-611 | SPECIAL POLICE COMMODITIES | $33.86 |
| | | | | | | VENDOR TOTAL: | $713.27 |
| **T.R.L. TIRE SERVICE CORP** | | | | | | | |
| 273800 | 07/20/21 | $18.00 | | JUNKOUT TIRES | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $4.50 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $4.50 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $4.50 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $4.[illegible] |
| | | | | | | VENDOR TOTAL: | $18.[illegible] |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **TARGETSOLUTIONS LEARNING LLC** | | | | | | | |
| INV28128 | 05/31/21 | $4,771.25 | | TRAINING PROGRAM MAINT FEE/MEMBERSHIP | | | |
| | | | | | 01-49-5-663 | FIRE TUITION AND FEES | $4,771.25 |
| | | | | | | VENDOR TOTAL: | $4,771.25 |
| **THE COP FIRE SHOP** | | | | | | | |
| 204051 | 06/28/21 | $39.00 | | UNIFORM HATS | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $39.00 |
| 202950 | 06/11/21 | $174.95 | | UNIFORM PANTS | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $174.95 |
| 202838 | 07/12/21 | $63.50 | | MOY EMBROIDERED UNIFORM SHIRT | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $63.50 |
| | | | | | | VENDOR TOTAL: | $277.45 |
| **TIFCO INDUSTRIES INC.** | | | | | | | |
| 71672671 | 07/07/21 | $729.60 | | CLAMPS/FITTINGS | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $182.46 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $182.40 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $182.40 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $182.34 |
| | | | | | | VENDOR TOTAL: | $729.60 |
| **TINY BOLD CREATIVE, LLC** | | | | | | | |
| 0000511 | 06/01/21 | $625.00 | | SHOP FLOSSMOOR AD CREATION | | | |
| | | | | | 01-41-4-653 | MARKETING PROGRAMS | $625.00 |
| | | | | | | VENDOR TOTAL: | $625.00 |
| **TRIBUNE MEDIA GROUP** | | | | | | | |
| 038557703000 | 06/30/21 | $73.50 | | 919 ASH ZONING VARIANCE-FENCE | | | |
| | | | | | 01-45-4-638 | ADVERTISING | $73.50 |
| | | | | | | VENDOR TOTAL: | $73.50 |
| **UDO'S PROFESSIONAL CAR WASH** | | | | | | | |
| 270 | 07/12/21 | $38.00 | | PD JUNE CAR WASHES | | | |
| | | | | | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $38.00 |
| | | | | | | VENDOR TOTAL: | $38.00 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **UNDERGROUND PIPE & VALVE CO** | | | | | | | |
| 047867 | 06/18/21 | $261.00 | | B-BOXES & 2" STRAINER FOR SUCTION HOSE | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $118.50 |
| | | | | | 08-13-6-677 | PROGRAM MAINTENANCE | $118.50 |
| | | | | | 08-11-3-615 | SMALL TOOLS & EQUIPMENT | $24.00 |
| 048386 | 06/18/21 | $1,977.00 | | HYDRANTS REPAIR PARTS | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $988.50 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $988.50 |
| 049533 | 07/13/21 | $71.00 | | HYDRANT STEM | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $35.50 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $35.50 |
| | | | | | | VENDOR TOTAL: | $2,309.00 |
| **UNITED PARCEL SERVICE** | | | | | | | |
| 0000F36604291 | 07/17/21 | $16.09 | | ILLINOIS EPA/BAXTER & WOODMAN | | | |
| | | | | | 01-55-3-603 | POSTAGE | $16.09 |
| | | | | | | VENDOR TOTAL: | $16.09 |
| **UTERMARK & SONS** | | | | | | | |
| 62416 | 07/22/21 | $75.00 | | LAWN CUTTING 18943 CRAWFORD AVE | | | |
| | | | | | 01-64-4-653 | CODE ENFORCE MOWING SERVICES | $75.00 |
| 62398 | 07/13/21 | $75.00 | | LAWN CUTTING 2947 FLOSSMOOR RD | | | |
| | | | | | 01-64-4-653 | CODE ENFORCE MOWING SERVICES | $75.00 |
| 62399 | 07/13/21 | $55.00 | | LAWN CUTTING 910 ASH ST | | | |
| | | | | | 01-64-4-653 | CODE ENFORCE MOWING SERVICES | $55.00 |
| | | | | | | VENDOR TOTAL: | $205.00 |
| **WELDSTAR COMPANY** | | | | | | | |
| 0001978739 | 07/20/21 | $516.08 | | WELDER REPAIR | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $129.02 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $129.02 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $129.02 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $129.02 |
| | | | | | | VENDOR TOTAL: | $516.08 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **WELSCH READY MIX, INC.** | | | | | | | |
| 04JUN20213902 | 06/04/21 | $770.38 | | READY MIX CONCRETE | | | |
| | | | | | 02-01-3-605 | CONCRETE | $385.19 |
| | | | | | 01-65-3-619 | PROGRAM COMMODITIES | $385.19 |
| 17JUN20214730 | 06/17/21 | $725.00 | | READY MIX CONCRETE | | | |
| | | | | | 02-01-3-605 | CONCRETE | $362.50 |
| | | | | | 01-65-3-619 | PROGRAM COMMODITIES | $362.50 |
| | | | | | | VENDOR TOTAL: | $1,495.38 |
| **WILEY'S GRILL** | | | | | | | |
| 060121 | 06/01/21 | $40.75 | | CLERK ORIENTATION LUNCHEON | | | |
| | | | | | 01-41-4-652 | COMMUNITY SERVICE ACTIVITIES | $40.75 |
| | | | | | | VENDOR TOTAL: | $40.75 |
| **WM CORPORATE SERVICES INC** | | | | | | | |
| 319431623549 | 07/16/21 | $4,875.00 | | STREET SWEEPING | | | |
| | | | | | 07-01-4-632 | STREET SWEEPING | $4,875.00 |
| | | | | | | VENDOR TOTAL: | $4,875.00 |
| **WORKING WELL** | | | | | | | |
| 0035832300 | 06/30/21 | $2,505.00 | | PRE-EMPLOYMENT PHYSICALS REED/SLISZ | | | |
| | | | | | 01-49-4-636 | PRE-EMPLOYMENT PHYSICALS | $2,505.00 |
| 0035910600 | 07/06/21 | $714.00 | | PRE-EMPLOYMENT PHYSICALS | | | |
| | | | | | 01-55-4-636 | PRE-EMPLOYMENT PHYSICALS | $714.00 |
| | | | | | | VENDOR TOTAL: | $3,219.00 |

# Village of Flossmoor
# Detail Board Report
## Invoices Due On/Before: 08/03/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **Z-FORCE TRANSPORTATION, INC.** | | | | | | | |
| 21180960 | 06/28/21 | $589.24 | | STOCK STONE DELIVERY | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $294.62 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $294.62 |
| 21181035 | 07/01/21 | $735.00 | | HAUL CLEAN FILL | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $367.50 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $367.50 |
| 21180841 | 06/23/21 | $470.16 | | STOCK STONE DELIVERY | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $235.08 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $235.08 |
| 21181244 | 07/14/21 | $196.07 | | STOCK STONE DELIVERY | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $98.03 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $98.04 |
| | | | | | | VENDOR TOTAL: | $1,990.47 |
| **ZOLL MEDICAL CORPORATION** | | | | | | | |
| 3315350 | 07/05/21 | $221.25 | | MONITOR CABLE | | | |
| | | | | | 01-49-3-622 | EMS EQUIPMENT & SUPPLIES | $221.25 |
| | | | | | | VENDOR TOTAL: | $221.25 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 08/03/21

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

**Total Amount Being Paid: $201,546.14**
**Total Number of Invoices: 155**

| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/C |
|---|---|---|---|---|---|
| AIRONEEQ | AIR ONE EQUIPMENT INC | N | (2) 1,300.83 | (0) 0.00 | 1,300. |
| AIRGASUS | AIRGAS USA, LLC | N | (2) 126.35 | (0) 0.00 | 126. |
| ALSIPHOM | ALSIP HOME & NURSERY FRANKFORT | N | (1) 175.00 | (0) 0.00 | 175. |
| ANDREWMC | ANDREW MCCANN LAWN SPRINKLER | N | (2) 5,935.00 | (0) 0.00 | 5,935. |
| BALLAN | B ALLAN GRAPHICS | N | (1) 1,645.00 | (0) 0.00 | 1,645. |
| BCBSIL | BCBSIL | N | (1) 3,382.64 | (0) 0.00 | 3,382. |
| BENISTAR | BENISTAR | N | (1) 1,820.00 | (0) 0.00 | 1,820. |
| BLUECOLL | BLUE-COLLAR SUPPLY CO. | N | (1) 85.50 | (0) 0.00 | 85. |
| BOUND | BOUND TREE MEDICAL LLC | Y | (1) 85.74 | (0) 0.00 | 85. |
| BRUNOS | BRUNO'S TUCKPOINTING, INC. | N | (1) 1,500.00 | (0) 0.00 | 1,500. |
| BS&ASOFT | BS&A SOFTWARE | N | (1) 16,150.00 | (0) 0.00 | 16,150. |
| BURKELLC | BURKE, LLC | N | (1) 1,420.50 | (0) 0.00 | 1,420. |
| CALLONE | CALL ONE | N | (1) 2,641.17 | (0) 0.00 | 2,641. |
| CALCITYP | CALUMET CITY PLUMBING | N | (1) 505.00 | (0) 0.00 | 505. |
| CANONSOL | CANON SOLUTIONS AMERICA , INC. | N | (6) 378.37 | (0) 0.00 | 378. |
| CHICOMM | CHICAGO COMMUNICATIONS, LLC. | Y | (1) 94.80 | (0) 0.00 | 94. |
| CLARKS | CLARKS GARDEN CENTER & STONE DEP | N | (1) 278.00 | (0) 0.00 | 278. |
| CLEARCHANN | CLEAR CHANNEL OUTDOOR | N | (2) 6,032.00 | (0) 0.00 | 6,032. |
| CLOWNING | CLOWNING AROUND ENTERTAINMENT | N | (1) 8,658.00 | (0) 0.00 | 8,658. |
| COM4037 | COMED | N | (1) 26.54 | (0) 0.00 | 26. |
| CORE&MAI | CORE & MAIN LP | Y | (8) 6,871.49 | (0) 0.00 | 6,871. |
| CROSSMAR | CROSSMARK PRINTING, INC. | N | (1) 1,353.80 | (0) 0.00 | 1,353.8 |
| CURRENT | CURRENT TECHNOLOGIES CORP | N | (3) 2,383.72 | (0) 0.00 | 2,383.7 |
| DAILYST | DAILY SOUTHTOWN | N | (1) 28.00 | (0) 0.00 | 28.0 |
| VALENZIANO | DAVE VALENZIANO | N | (1) 7.87 | (0) 0.00 | 7.8 |
| DELPAINT | DONALD E. LONGSHORE | Y | (1) 2,200.00 | (0) 0.00 | 2,200.0 |
| EAGLEUNI | EAGLE UNIFORM CO INC | N | (1) 200.00 | (0) 0.00 | 200.0 |
| EBELSACE | EBEL'S ACE HARDWARE | N | (1) 11.69 | (0) 0.00 | 11.6 |
| EVTECH | EVT TECHNOLOGIES | N | (1) 1,605.85 | (0) 0.00 | 1,605.8 |
| FITZSIMM | FITZSIMMONS | N | (1) 15.00 | (0) 0.00 | 15.0 |
| FORREST | FORREST CONSULTING | Y | (1) 5,700.00 | (0) 0.00 | 5,700.0 |
| GALLAMAT | GALLAGHER MATERIALS CORP. | N | (1) 346.43 | (0) 0.00 | 346.4 |
| GALLS | GALLS, LLC | N | (1) 183.92 | (0) 0.00 | 183.9 |
| GARVEYS | GARVEY'S OFFICE PRODUCTS | N | (2) 100.36 | (0) 0.00 | 100.3 |
| GFOA-4 | GFOA | N | (2) 320.00 | (0) 0.00 | 320.0 |
| GREATLCONC | GREAT LAKES CONCRETE, LLC | N | (1) 160.00 | (0) 0.00 | 160.0 |
| LEHIGHHA | HANSON AGGREGATES MIDWEST INC | N | (1) 618.24 | (0) 0.00 | 618.2 |
| HOLLANDP | HOLLAND PRINTING INC | N | (1) 1,251.99 | (0) 0.00 | 1,251.9 |
| HOMECLEA | HOME CLEANING CENTERS -AMERICA | N | (1) 3,232.00 | (0) 0.00 | 3,232.0 |
| HOMEDEPO | HOME DEPOT | N | (6) 1,054.91 | (0) 0.00 | 1,054.9 |
| HOMEWOOD | HOMEWOOD DISPOSAL SERVICE INC | N | (1) 865.15 | (0) 0.00 | 865.1 |
| HRDIRECT | HR DIRECT | N | (1) 84.99 | (0) 0.00 | 84.9 |
| ILMUNLEA | IL MUNICIPAL LEAGUE | N | (2) 620.00 | (0) 0.00 | 620.0 |
| INTERSTA | INTERSTATE BATTERY OF CHICAGO | N | (3) 347.90 | (0) 0.00 | 347.9 |
| IRENT | IRENTPROJECTORS | Y | (1) 1,598.00 | (0) 0.00 | 1,598.00 |

| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/C |
|---|---|---|---|---|---|
| IRMA | IRMA | N | (1) 4.00 | (0) 0.00 | 4. |
| J.M.D. | J.M.D. SOX OUTLET | N | (1) 134.99 | (0) 0.00 | 134. |
| JEANS | JEAN'S SEPTIC INC. | N | (2) 594.00 | (0) 0.00 | 594. |
| JULIE | JULIE INC | N | (1) 837.64 | (0) 0.00 | 837. |
| ORRASSOC | KATHLEEN FIELD ORR & ASSOCIATE | Y | (1) 11,300.00 | (0) 0.00 | 11,300. |
| KONICA | KONICA MINOLTA | N | (1) 425.00 | (0) 0.00 | 425. |
| M&JUNDER | M & J UNDERGROUND | N | (1) 8,500.00 | (0) 0.00 | 8,500. |
| M.E.SIMP | M.E. SIMPSON COMPANY, INC. | N | (2) 1,450.00 | (0) 0.00 | 1,450. |
| BAUERMAR | MARGARET BAUER | Y | (1) 75.00 | (0) 0.00 | 75. |
| HSARAMOS | MARIANO RAMOS | N | (1) 500.00 | (0) 0.00 | 500. |
| MENARDS | MENARDS | N | (1) 353.61 | (0) 0.00 | 353. |
| MENARDHM | MENARD'S-HOMEWOOD | N | (1) 985.42 | (0) 0.00 | 985. |
| MONARCH | MONARCH AUTO SUPPLY INC | N | (3) 447.58 | (0) 0.00 | 447. |
| MULTILINGU | MULTILINGUAL CONNECTIONS LLC | N | (1) 40.00 | (0) 0.00 | 40. |
| NAMEONAN | NAME ON ANYTHING.COM | Y | (1) 249.80 | (0) 0.00 | 249. |
| NPELRA | NATIONAL PUBLIC EMPLOYER LABOR | N | (1) 230.00 | (0) 0.00 | 230. |
| ORKIN | ORKIN EXTERMINATING COMPANY | N | (2) 233.00 | (0) 0.00 | 233. |
| OTIS | OTIS ELEVATOR | N | (1) 829.38 | (0) 0.00 | 829. |
| PACE | PACE SYSTEMS, INC. | N | (1) 1,935.00 | (0) 0.00 | 1,935. |
| PARAMEDICS | PARAMEDIC SERVICES OF ILLINOIS I | N | (1) 43,819.80 | (0) 0.00 | 43,819. |
| PORTERLE | PORTER LEE CORPORATION | N | (1) 124.52 | (0) 0.00 | 124. |
| PUBSAFET | PUBLIC SAFETY DIRECT, INC. | N | (2) 197.75 | (0) 0.00 | 197. |
| RACEFORW | RACE FORWARD | N | (1) 1,000.00 | (0) 0.00 | 1,000. |
| RELIABLE | RELIABLE FIRE EQUIPMENT CO | N | (2) 457.60 | (0) 0.00 | 457. |
| CRUSOR | RICHARD G. CRUSOR, JR. | Y | (1) 195.00 | (0) 0.00 | 195. |
| RRLAND | RR LANDSCAPE SUPPLY | Y | (1) 243.00 | (0) 0.00 | 243. |
| RUNCO | RUNCO OFFICE SUPPLY | N | (3) 1,715.71 | (0) 0.00 | 1,715.7 |
| SAFE | SAFE KIDS | N | (1) 55.00 | (0) 0.00 | 55. |
| SAFEGUAR | SAFEGUARD BUSINESS SYSTEMS | N | (1) 511.20 | (0) 0.00 | 511.2 |
| SANDENO | SANDENO EAST INC. | N | (2) 1,582.50 | (0) 0.00 | 1,582.5 |
| JACKSONS | SCOTT R. JACKSON | N | (1) 146.80 | (0) 0.00 | 146.8 |
| SHARK | SHARK SHREDDING INC. | N | (1) 105.00 | (0) 0.00 | 105.0 |
| SIKICH | SIKICH LLP | Y | (1) 16,292.00 | (0) 0.00 | 16,292.0 |
| SPEER | SPEER FINANCIAL, INC. | N | (1) 300.00 | (0) 0.00 | 300.0 |
| STATEOFI | STATE FIRE MARSHAL | N | (1) 140.00 | (0) 0.00 | 140.0 |
| AMAZON | SYNCB/AMAZON | N | (9) 713.27 | (0) 0.00 | 713.2 |
| T.R.L. | T.R.L. TIRE SERVICE CORP | N | (1) 18.00 | (0) 0.00 | 18.0 |
| TARGETSO | TARGETSOLUTIONS LEARNING LLC | Y | (1) 4,771.25 | (0) 0.00 | 4,771.2 |
| THECOPFI | THE COP FIRE SHOP | N | (3) 277.45 | (0) 0.00 | 277.4 |
| TIFCO | TIFCO INDUSTRIES INC. | N | (1) 729.60 | (0) 0.00 | 729.6 |
| TINYBOLD | TINY BOLD CREATIVE, LLC | Y | (1) 625.00 | (0) 0.00 | 625.0 |
| TRIBUNE2 | TRIBUNE MEDIA GROUP | N | (1) 73.50 | (0) 0.00 | 73.5 |
| UDOS | UDO'S PROFESSIONAL CAR WASH | N | (1) 38.00 | (0) 0.00 | 38.0 |
| UNDERGRO | UNDERGROUND PIPE & VALVE CO | N | (3) 2,309.00 | (0) 0.00 | 2,309.0 |
| UPS | UNITED PARCEL SERVICE | N | (1) 16.09 | (0) 0.00 | 16.09 |

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (August 2, 2021) (CONSENT AGENDA)

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 08/02/2021 To 08/02/2021



| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/C |
|---|---|---|---|---|---|
| UTERMARK | UTERMARK & SONS | N | (3) 205.00 | (0) 0.00 | 205. |
| WELDSTAR | WELDSTAR COMPANY | N | (1) 516.08 | (0) 0.00 | 516. |
| WELSCH | WELSCH READY MIX, INC. | N | (2) 1,495.38 | (0) 0.00 | 1,495. |
| WILEYS | WILEY'S GRILL | N | (1) 40.75 | (0) 0.00 | 40. |
| WASTEMANAG | WM CORPORATE SERVICES INC | N | (1) 4,875.00 | (0) 0.00 | 4,875. |
| WORKING | WORKING WELL | Y | (2) 3,219.00 | (0) 0.00 | 3,219. |
| ZFORCE | Z-FORCE TRANSPORTATION, INC. | N | (4) 1,990.47 | (0) 0.00 | 1,990. |
| ZOLLMED | ZOLL MEDICAL CORPORATION | N | (1) 221.25 | (0) 0.00 | 221. |
| | Grand Totals: | | Total: 155<br>201,546.14 | Total: 0<br>0.00 | |

# Village of Flossmoor
## Detail Board Report

**Manual Checks Issued: 07/23/21 thru 07/23/21**

| Vendor Name / Invoice # | Invoice Date | Amount | Check # | Check Date | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|---|---|
| **AT&T** | | | | | | | | | |
| 9236603604 | 07/11/21 | $698.93 | 74696 | 07/23/21 | | VH & DPWSC INTERNET | | | |
| | | | | | | | 01-42-4-639 | WEBSITE & INTERNET SERVICES | $698.93 |
| | | | | | | | | VENDOR TOTAL: | $698.93 |
| **COMCAST** | | | | | | | | | |
| 0001666 070621 | 07/06/21 | $351.70 | 74697 | 07/23/21 | | VH/DPWSC INTERNET | | | |
| | | | | | | | 01-42-4-639 | WEBSITE & INTERNET SERVICES | $243.35 |
| | | | | | | | 01-55-6-673 | COMPUTER NETWORK MAINTENAN | $108.35 |
| | | | | | | | | VENDOR TOTAL: | $351.70 |
| **IGFOA** | | | | | | | | | |
| NOVOA 21 CONF | 07/19/21 | $325.00 | 74698 | 07/23/21 | | NOVOA IGFOA 2021 CONFERENCE REGISTRATION | | | |
| | | | | | | | 08-10-5-661 | TRAINING | $162.50 |
| | | | | | | | 08-20-5-661 | TRAINING | $162.50 |
| | | | | | | | | VENDOR TOTAL: | $325.00 |
| **ULTIMATE RENTAL SERVICES INC.** | | | | | | | | | |
| O18283 | 07/14/21 | $222.62 | 74699 | 07/23/21 | | TABLES/CHAIRS-NATIONAL NIGHT OUT | | | |
| | | | | | | | 01-48-3-605 | OPERATING SUPPLIES | $222.62 |
| | | | | | | | | VENDOR TOTAL: | $222.62 |

**Total Amount Being Paid: $1,598.25**
**Total Number of Invoices: 4**

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 07/23/2021 To 07/23/2021



| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/ |
|---|---|---|---|---|---|
| AT&T3 | AT&T | N | (1) 698.93 | (1) 698.93 | 0 |
| COMCAST3 | COMCAST | N | (1) 351.70 | (1) 351.70 | 0 |
| IGFOA-CO | IGFOA | N | (1) 325.00 | (1) 325.00 | 0 |
| ULTIRENT | ULTIMATE RENTAL SERVICES INC. | N | (1) 222.62 | (1) 222.62 | 0 |
| | Grand Totals: | | Total: 4<br>1,598.25 | Total: 4<br>1,598.25 | |

**TO:** Bridget Wachtel, Village Manager
**FROM:** Scott Bordui, Finance Director
**DATE:** August 2, 2021
**SUBJECT:** Budget Amendment Resolution

FLOSSMOOR

During the first quarter of the 21-22 fiscal year the Board approved the following motion(s) to amend the Village's 21-22 fiscal year budget. Additionally, attached are two items that have not been previously approved as budget amendments. Attached is a memorandum prepared by Public Works Director John Brunke regarding the Berry Lane drainage project and emergency water system repairs and hydrant replacements.

Attached is the resolution which the Board is required to adopt so that the budget amendments may be filed with the Cook County Clerk.

| Approval Date | Amount | Account No. | Description |
|---|---|---|---|
| 6- 7-21 | $ 9,937 | 16-01-7-748 | Police administrative and patrol vehicles |
| 6-21-21 | $ 5,532 | 16-01-7-749 | Car 119 replacement |
| 7- 6-21 | $ 60,000 | 16-00-6-490 | Trade-In 2011 sewer jetter and vacuum truck |
| 7- 6-21 | $ 43,420 | 16-01-7-755 | Combined sewer jetter and vacuum truck |
| 8- 2-21* | $ 83,144 | 03-01-7-702 | Berry Lane drainage engineering |
| 8- 2-21* | $ 26,000 | 08-11-6-677 | Hydrant replacement & emergency repairs |

*Proposal to Board 8-2-21

I request that approval of this resolution be placed on the August 2, 2021 Board Meeting Agenda.

# MEMORANDUM

FLOSSMOOR

| | |
|---|---|
| **TO:** | Bridget A. Wachtel, Village Manager |
| **C:** | Scott Bordui, Finance Director |
| **FROM:** | John S. Brunke, Public Works Director |
| **DATE:** | July 14, 2021 |
| **SUBJECT:** | FY22 Quarterly Budget Amendment |

I am requesting that the following budget amendments be added to the next quarterly budget amendment resolution.

| | | |
|---|---|---|
| **03-01-7-702** | **Berry Ln Drainage Engineering** | **Increase $83,144** |
| **08-11-6-677** | **Water Facility Maintenance** | **Increase $26,000** |

The reason for the amendment to 03-01-7-702 is that the project was not completed in FY21 as anticipated and has continued into FY22. At the time of budget carryovers, this status was not known. Therefore, we are requesting that the amendment be approved to finish the engineering project in this fiscal year.

The reason for the amendment to 08-11-6-677 is that additional hydrant replacements and emergency contractor repairs had to be completed this fiscal year. These additional costs were not known at the time of budget preparation.

If you have any questions, please let me know.

approved
BAW 7-15-21

**RESOLUTION # __________**
**RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 21-22 FOR THE VILLAGE OF FLOSSMOOR**

**WHEREAS,** the Village of Flossmoor, County of Cook, State of Illinois has heretofore adopted a budget for the fiscal year ending April 30, 2022 passed by the Mayor and Board of Trustees of said Village of Flossmoor on April 19, 2021, a certified copy of said Budget and a Certificate of Estimate of Revenues having been filed in the Office of the County Clerk on May 28, 2021; and

**WHEREAS,** circumstances have arisen during the fiscal year by which said Village wishes to amend said budget filed with the County Clerk according to the general ledger numbers and amounts listed in attachment A; and

**WHEREAS,** said Village has additional revenue and/or designated fund balances that will be and is hereby allocated for said budget amendments as listed in attachment A;

**NOW, THEREFORE, BE IT RESOLVED,** that said budget filed with the County Clerk be amended according to changes listed in attachment A.

**BE IT FURTHER RESOLVED,** that the Village Clerk is hereby directed to cause to be filed with the County Clerk of Cook County, Illinois, a certified copy of this Resolution.

Passed this 2nd day of August, 2021.

AYES: ________________________________________

NOES: ________________________________________

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: ______________________________________

APPROVED: ____________________________________

PUBLISHED: ___________________________________

APPROVED:

__________________________________________________

Mayor

ATTEST:

_______________________________________

Village Clerk

**ATTACHMENT A - PAGE ONE OF ONE**

**BUDGET AMENDMENT**

**FY 2021-22 BUDGET**

| Fund | Account Title | Account Number | Amount |
|---|---|---|---|
| Capital Equipment | Police Department | 16-01-7-748 | $9,937 |
| Capital Equipment | Fire Department | 16-01-7-749 | $5,532 |
| Capital Equipment | Trade-In Proceeds | 16-00-6-490 | $60,000 |
| Capital Equipment | Public Works | 16-01-7-755 | $43,420 |
| Rebuild Illinois Bond | Berry Ln Drainage Engineering | 03-01-7-702 | $83,144 |
| Water & Sewer | Water Facility Maintenance | 08-11-6-677 | $26,000 |

**TO:** Bridget Wachtel, Village Manager
**FROM:** John Brunke, Public Works Director
**DATE:** August 2, 2021
**SUBJECT:** Brookwood Bridge and Butterfield Road Culvert Reconstruction Project - Drainage Easement Acceptance

FLOSSMOOR

As part of the Phase 1 Engineering process for the Brookwood Bridge and Butterfield Road Culvert Reconstruction Project, it was discovered that a drainage easement would be needed from the property located at 2640 Brassie Avenue. The Butterfield Road box culvert that will be reconstructed as part of the project is partially located on the property of 2640 Brassie Avenue, and no easement currently exists. In order to move forward with the project and reconstruct the box culvert, we have asked the resident located at 2640 Brassie Avenue for a permanent drainage easement and they have agreed to give the Village the easement. Attached to the ordinance is a copy of the Plat of Easement for your reference.

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

**ORDINANCE NO. __________**

**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS ACCEPTING A PERMANENT EASEMENT IN THE VILLAGE OF FLOSSMOOR, ILLINOIS**

**(*Butterfield Road*)**

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

**WHEREAS,** the Village has undertaken a project at Brookwood Drive and Butterfield Road to reconstruct the Brookwood Bridge and the culvert at Butterfield Road; and,

**WHEREAS,** the Village has discovered that the culvert is encroaching the property commonly known as 2640 Brassie Avenue (the "*Property*") and, therefore, has requested the owner of the Property to grant a permanent drainage easement (the "*Easement*") to the Village to permit access for the purpose of reconstruction and maintenance of the culvert, as depicted on the Plat of Easement attached hereto; and,

**WHEREAS,** the owner of the Property has agreed to grant the Easement as requested on the condition that the Village restore the site of the Easement after reconstruction of the culvert and the Village has agreed to accept the grant of the Easement and to proceed with the reconstruction of the culvert and restoration of the Easement site after completion.

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

*Section 1*. That Plat of Easement depicting a permanent easement on the property commonly known as 2640 Brassie Avenue is hereby accepted and the Village Clerk, Village Engineer and the Village President are hereby authorized to execute the certifications as required on the Plat of Easement.

*Section 2.* The Village hereby agrees to restore the property upon which the Easement has been granted after completion of the reconstruction of the culvert.

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

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

AYES: ____________________________________________

NOES: ___________________________________________

ABSENT: _________________________________________

ABSTAINED: ______________________________________

PASSED: __________________________________________

APPROVED: _______________________________________

PUBLISHED: _______________________________________

APPROVED:

_________________________________________
Mayor

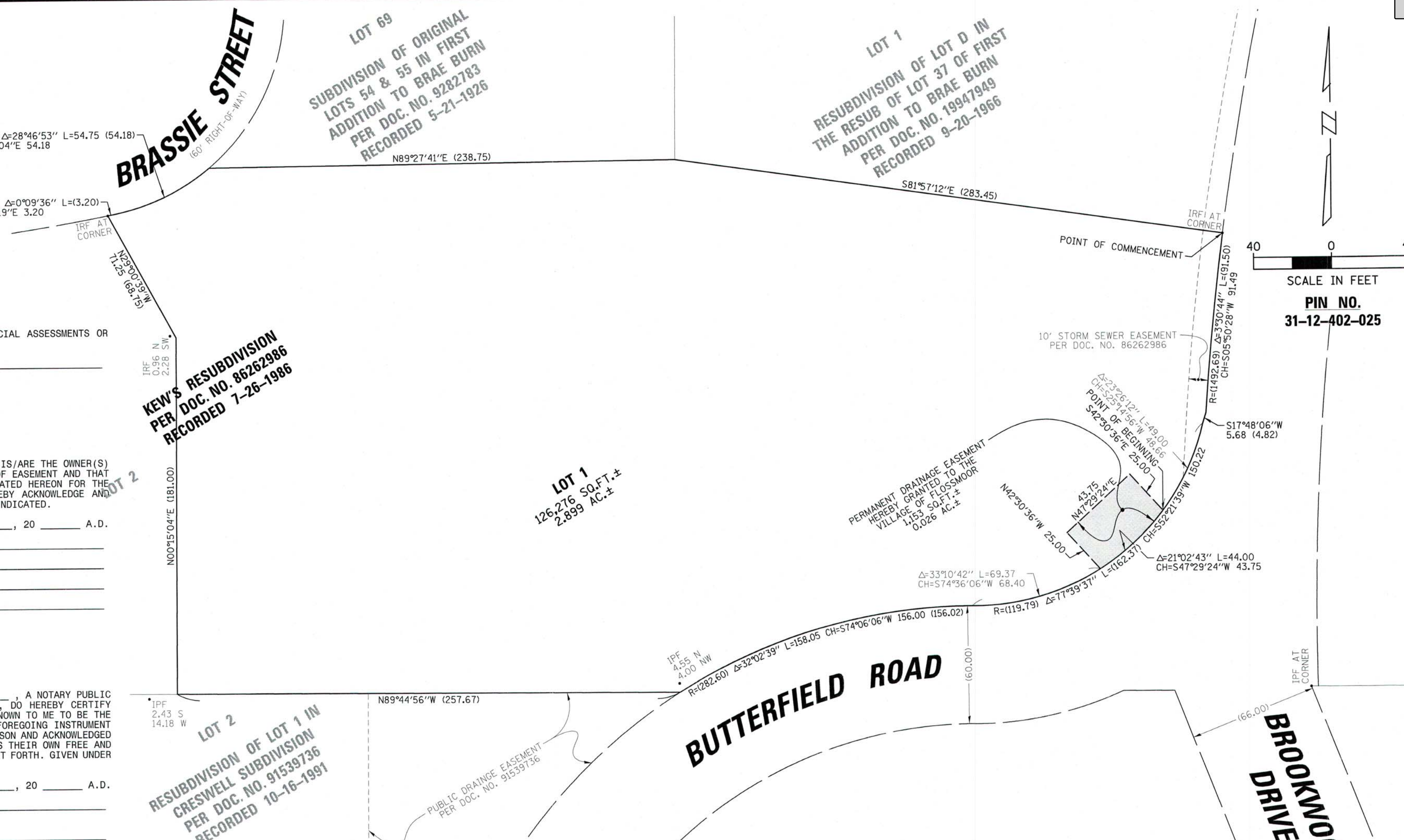
ATTEST:

_______________________________________

Village Clerk

**LEGEND**

| | |
|---|---|
| • | IRON PIPE FOUND (IPF) |
| • | IRON ROD FOUND (IRF) |
| 00.00 | MEASURED |
| (00.00) | RECORD |
| ———— | PROPERTY LINE |
| —— —— | R.O.W. LINE |
| - - - - - | EASEMENT LINE |
| — — — — | PROPOSED EASEMENT LINE |




**VILLAGE CLERK'S CERTIFICATE**

STATE OF ILLINOIS )
)SS
COUNTY OF COOK )

THIS IS TO CERTIFY THAT THERE ARE NO UNPAID SPECIAL ASSESSMENTS OR OTHER LIENS ON THE ABOVE DESCRIBED PROPERTY.

VILLAGE CLERK ____________ DATE

**OWNER'S CERTIFICATE**

STATE OF ILLINOIS )
)SS
COUNTY OF COOK )

THIS IS TO CERTIFY THAT I,________________ IS/ARE THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED ON THE PLAT OF EASEMENT AND THAT THEY HAVE CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON INDICATED.

THIS ________ DAY OF ______________________, 20 _______ A.D.

BY:______________________________

TITLE:______________________________

ATTEST:______________________________

TITLE:______________________________

**OWNER'S NOTARY**

STATE OF ILLINOIS )
)SS
COUNTY OF COOK )

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

THIS ________ DAY OF ______________________, 20 _______ A.D.

NOTARY PUBLIC

MY COMMISSION EXPIRES:______________________________

**GENERAL NOTES:**

1. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
2. ONLY THOSE BUILDING LINE SETBACKS AND EASEMENTS WHICH ARE SHOWN ON THE RECORDED PLAT OF SUBDIVISIONS ARE SHOWN HEREON. REFER TO THE DEED, TITLE INSURANCE POLICY AND LOCAL ORDINANCES FOR OTHER RESTRICTIONS.
3. COMPARE DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATA GIVEN ON THIS PLAT AND REPORT ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
4. NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENT.
5. CONTRACTOR/DEVELOPER SHALL NOTIFY J.U.L.I.E. AT 1-800-892-0123 AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.

**SURVEYOR NOTES:**

1. BEARINGS AND DISTANCES SHOWN HEREON ARE ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT) "GRID".
2. THIS SURVEY IS SUBJECT TO MATTERS OF TITLE WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT.
3. PROPERTY IS SUBJECT TO: RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS, AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES.
4. THIS SURVEY IS BASED ON FIELD WORK PERFORMED ON 06-13-2018.

**VILLAGE ENGINEER'S CERTIFICATE**

STATE OF ILLINOIS )
)SS
COUNTY OF COOK )

I,_________________, VILLAGE ENGINEER OF THE VILLAGE OF FLOSSMOOR, ILLINOIS, HEREBY CERTIFY THAT PLAT OF EASEMENT IS APPROVED AND ACCEPTED.

DATED AT VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, THIS ________ DAY OF ______________________, 20 _______ A.D.

VILLAGE ENGINEER

**VILLAGE BOARD CERTIFICATE**

STATE OF ILLINOIS )
)SS
COUNTY OF COOK )

APPROVED AND ACCEPTED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS, AT A MEETING HELD

THIS ________ DAY OF ______________________, 20 _______ A.D.

BY:______________________________
VILLAGE PRESIDENT

ATTEST:______________________________
VILLAGE CLERK

**DRAINAGE EASEMENT PROVISIONS**

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR, ILLINOIS THEIR SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED "PERMANENT DRAINAGE EASEMENT" ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE DRAINAGE SYSTEMS TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID COOK COUNTY, UPON, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS ACROSS THE GRANTORS PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK.

NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GRASS, GRASS-CRETE, LOW BUSHES OR SHRUBS AND OTHER LANDSCAPING MATERIALS THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

**LEGAL DESCRIPTION (DRAINAGE EASEMENT):**

THAT PART OF LOT 1 IN KEW'S RESUBDIVISION, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 26, 1986 AS DOCUMENT NO. 86262986 IN COOK COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEASTERLY CORNER OF SAID LOT 1; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT 1, HAVING A RADIUS OF 1492.69 FEET, CONCAVE EASTERLY, AN ARC LENGTH OF 91.50 FEET (THE CHORD BEARS AN ILLINOIS COORDINATE SYSTEM (EAST ZONE) GRID BEARING OF SOUTH 05 DEGREES 50 MINUTES 28 SECONDS WEST A DISTANCE OF 91.49 FEET); THENCE SOUTH 17 DEGREES 48 MINUTES 06 SECONDS WEST, 5.68 FEET (4.82 FEET RECORD) ALONG SAID EASTERLY LINE OF LOT 1 TO A POINT ON A 119.79 FEET RADIUS CURVE; CONCAVE NORTHWESTERLY; THENCE SOUTHWESTERLY ALONG SAID CURVE AND SOUTHEASTERLY LINE OF SAID LOT 1, 49.00 FEET (THE CHORD BEARS SOUTH 25 DEGREES 14 MINUTES 56 SECONDS WEST, 48.66 FEET) TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG CURVE AND SOUTHEASTERLY LINE 44.00 FEET(THE CHORD BEARS SOUTH 47 DEGREES 29 MINUTES 24 SECONDS WEST, 43.75 FEET); THENCE NORTH 42 DEGREES 30 MINUTES 36 SECONDS WEST, 25.00 FEET; THENCE NORTH 47 DEGREES 29 MINUTES 24 SECONDS EAST, 43.75 FEET; THENCE SOUTH 42 DEGREES 30 MINUTES 36 SECONDS EAST, 25.00 FEET TO THE POINT OF BEGINNING.

**SURVEYOR'S CERTIFICATE**

STATE OF ILLINOIS )
)SS
COUNTY OF COOK )

WE, CHRISTOPHER B. BURKE ENGINEERING, LTD., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184.001175-0014, DO HEREBY STATE THAT WE HAVE PREPARED THE PLAT OF EASEMENT DEPICTED HEREON; THIS PLAT REPRESENTS THE CONDITIONS FOUND AT THE TIME OF SAID SURVEY.

THIS 8 DAY OF July 2021 A.D.

KENNETH J. RASMUSSEN, P.L.S.
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3240
MY LICENSE EXPIRES 11/30/2022

KENNETH J. RASMUSSEN 3240 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS ROSEMONT, ILLINOIS

**CHRISTOPHER B. BURKE**
ENGINEERING, LTD.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

**PLAT OF EASEMENT**
IN
VILLAGE OF FLOSSMOOR, ILLINOIS
PREPARED FOR
VILLAGE OF FLOSSMOOR

| | | |
|---|---|---|
| CALC. | KJR | PROJECT NO. 180284 |
| DWN. | AJK | |
| CHKD. | JRM | SHEET 1 OF 1 |
| SCALE: | 1"=40' | DRAWING NO. EASE180284A |
| DATE: | 07-08-2021 | |

Attachment: 2640 Brassie Plat (Brookwood Bridge Drainage Ordinance)

**TO:** Mayor Nelson and Board of Trustees
**FROM:** Bridget Wachtel, Village Manager
**DATE:** August 2, 2021
**SUBJECT:** Veterans Memorial

FLOSSMOOR

Prior to the pandemic, a group of residents convened to discuss the fundraising, construction and placement of a Veterans Memorial in Flossmoor. One of the principal champions of this idea is Richard Condon who designed and built a Veterans Memorial that was dedicated on April 1, 1945 and was last seen sometime in the 1950s. With the assistance of former Mayor Paul Braun, an independent committee convened and set to work with plans to launch a community fundraising effort in March 2020. Obviously, there efforts were placed on hold.

This project may sound familiar because in 2019, one of the HF Robotics teams presented this concept to the Village Board as part of their robotics challenge, seeking board/community input on such an idea.

The Veterans Committee has reconvened and has formally incorporated as Flossmoor Veterans Memorial, Inc. Flossmoor Veterans Memorial, Inc. is led by President Paul Braun and includes approximately 15 other residents including Directors and Officers Richard and Kris Condon, Tony Manos, John Beele, Greg Mitchell and includes the group's architect Mike Matthys. The group is looking to launch its community outreach on September 12th at the Flossmoor Community House with the program to be based on the original 1945 Memorial dedication.

The committee intends to fundraise, construct and maintain a Veteran's Memorial in Flossmoor. We understand that several locations were considered, but the committee is interested in property east of the railroad adjacent to Park Place and Flossmoor Park; property owned by Canadian National Railroad.

In order to move forward, the Veterans Committee would like to appear before the Village Board and seek your support. Support includes working with Canadian National to secure an easement, providing input on the committee's design and placement (along with the Public Art Commission), and permitting the committee to show "supported by the Village of Flossmoor" in their materials. The committee has full intentions to raise enough money to support future maintenance but as we well know, should the committee not be able to fulfill these obligations for any reason, the public will be looking at the Village. Providing feedback to the committee on this particular issue is important; will the Village be wiling to ultimately assume the maintenance of a veterans memorial?

Representatives of the Veterans Committee will be present at the August 2, 2021 to present their ideas, answer your questions, and seek your support. Attached is some of the material they will present for your consideration.

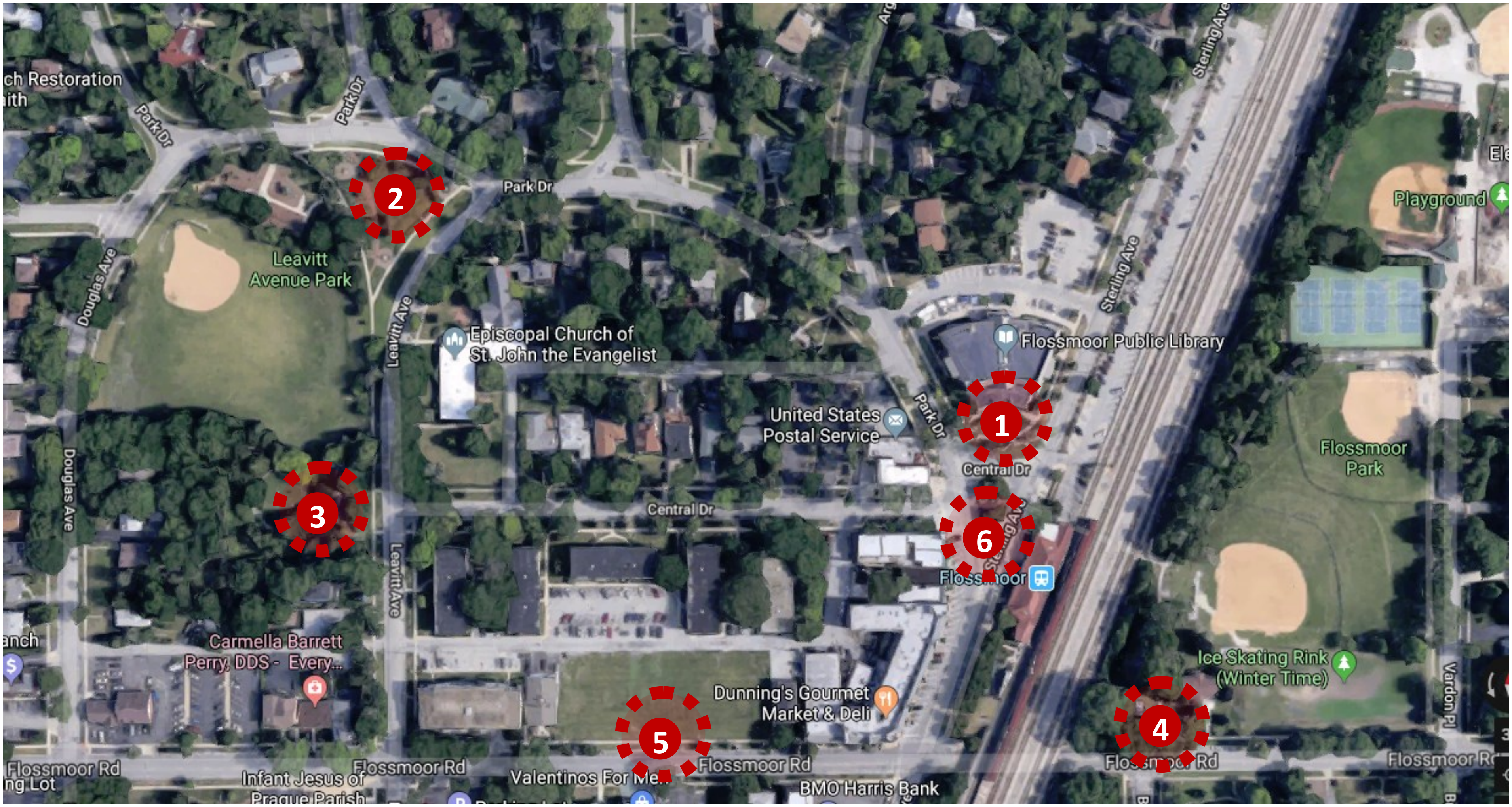
Friends and neighbors gathered to dedicate a WW II memorial on April 1, 1945. The memorial was erected by the local American Legion, and honored the men and women from Flossmoor who were serving in our armed forces. The ceremony took place in the downtown traffic circle, before the new village hall was erected on the north side of the circle in 1950.

This close-up of the memorial shows the names of the men and women who served and fell. It stood in the circle for many years, but there is no record of when it was removed. This picture is particularly precious since the memorial cannot be located, and may be the only record of those members of the community who served.

ORIGINAL MEMORIAL LOCATED IN THE DOWNTOWN CIRCLE

FLOSSMOOR

VETERAN'S MEMORIAL



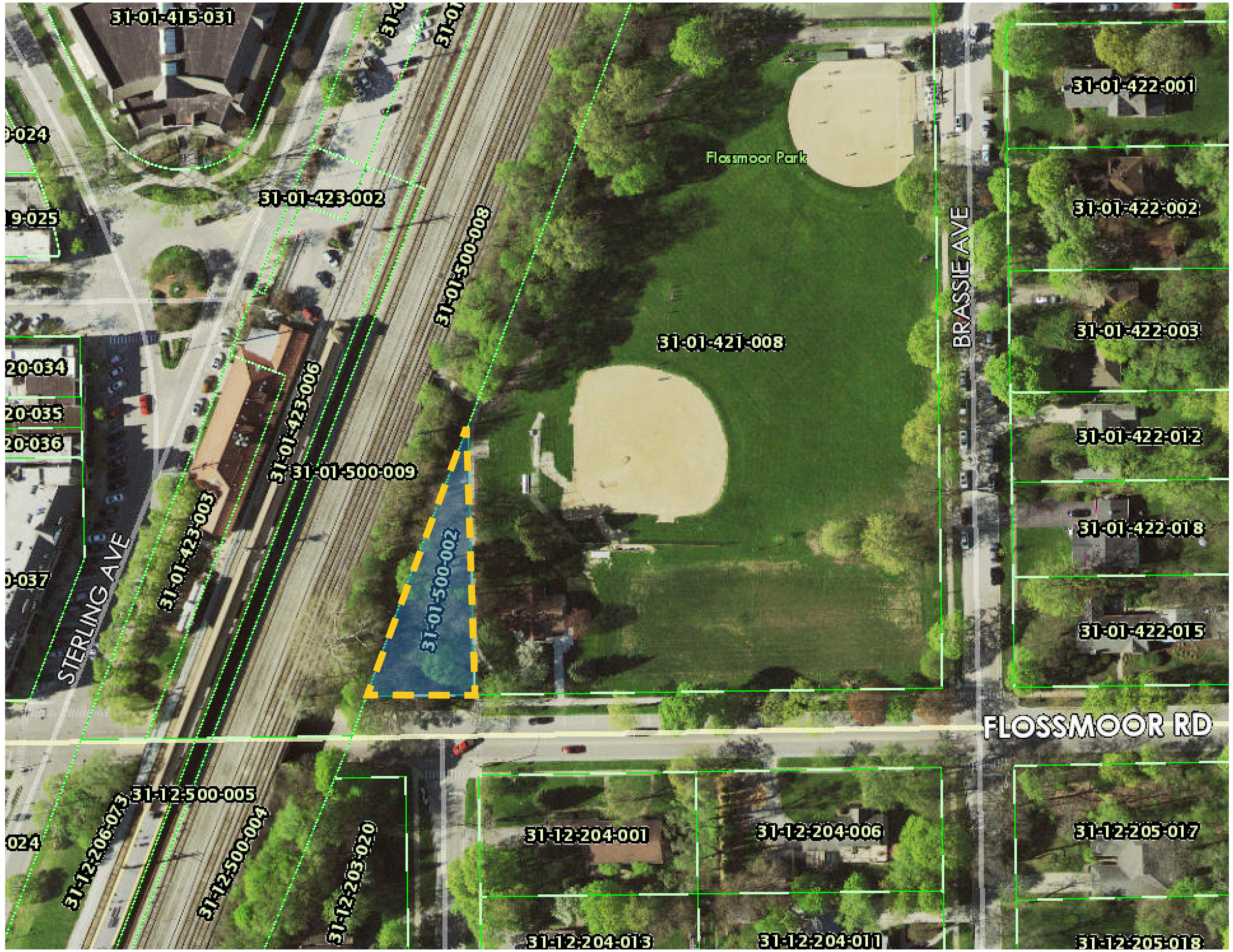

PRELIMINARY SITE OPTIONS (note: includes option on Park District property)

1. LIBRARY
2. LEAVITT PARK, PARK DRIVE
3. LEAVITT AVENUE
4. PARK PLACE
5. FUTURE DEVELOPMENT SITE
6. DOWN TOWN TRIANGLE

FLOSSMOOR

VETERAN'S MEMORIAL

Attachment: PRES BOARDS-rev (Veterans Memorial)




## PROPOSED SITE - 9,650 SF

**VETERANS MEMORIAL**
**2525 FLOSSMOOR RD, FLOSSMOOR, ILLINOIS**

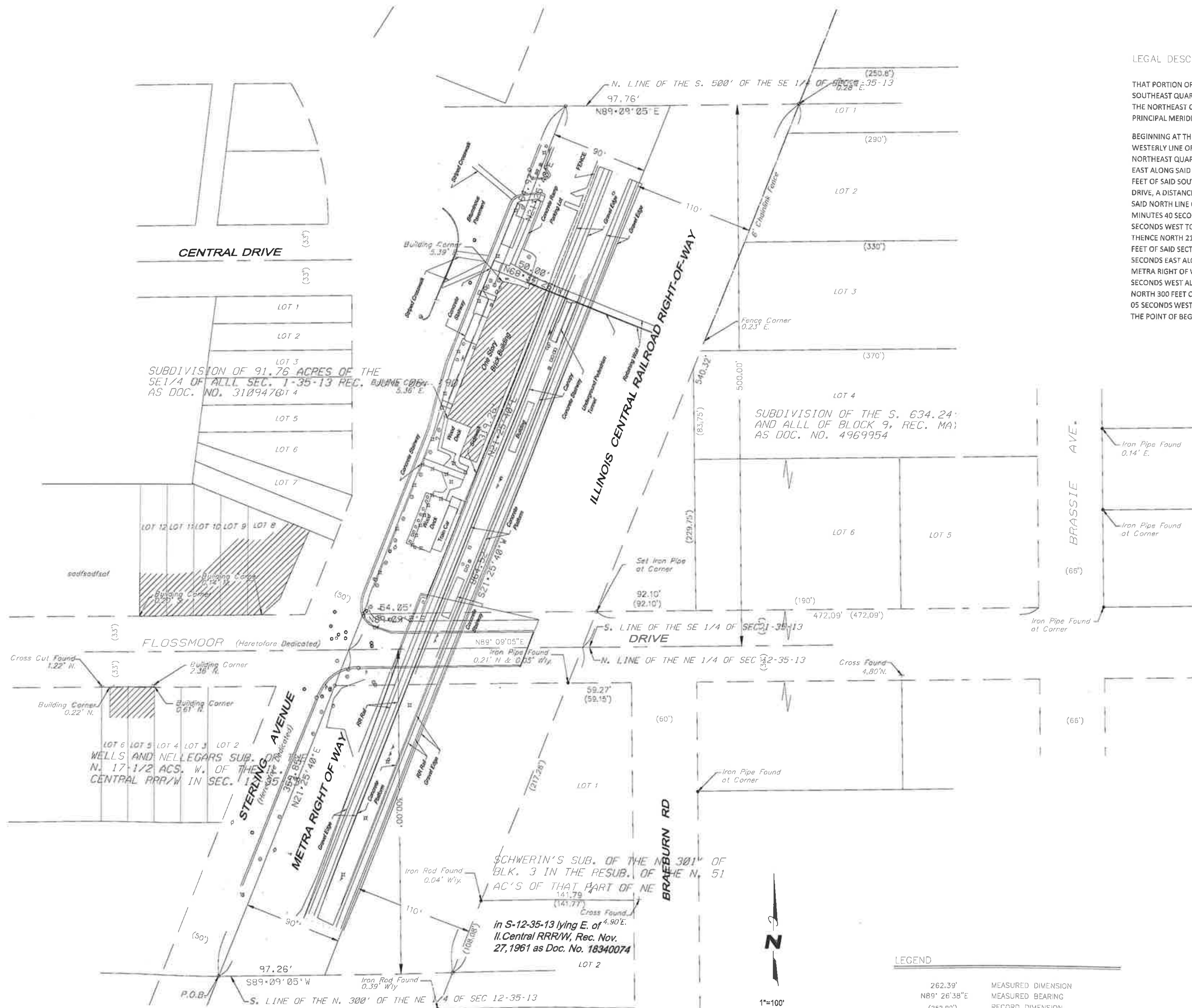
LINDENGROUP ARCHITECTS

FLOSSMOOR
*Welcoming. Beautiful. Connected.*

DATE: JULY 8, 2019
PROJECT NO.: 2019-0084

# PLAT OF SURVEY

OF A PORTION OF METRA (ILLINOIS CENTRAL RAILROAD) RIGHT-OF-WAY




1"=100'

0 25 50 100

HORIZONTAL SCALE IN FEET

BEARINGS SHOWN HEREON ARE REFERENCED TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM NAD83/2006, 1201 EAST ZONE.

LEGEND

| | |
|---|---|
| 262.39' | MEASURED DIMENSION |
| N89° 26'38"E | MEASURED BEARING |
| (262.90') | RECORD DIMENSION |
| | LIMITS OF SURVEY |
| | EASEMENT OR RIGHT-OF-WAY LINE |
| | CENTER LINE |
| ● | MONUMENT FOUND |
| + | CUT CROSS FOUND |

LEGAL DESCRIPTION:

THAT PORTION OF THE EXISTING METRA RIGHT OF WAY LYING IN PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13 AND PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE INTERSECTION OF THE EASTERLY LINE OF STERLING AVENUE, ALSO BEING THE WESTERLY LINE OF THE METRA RIGHT OF WAY, WITH THE SOUTH LINE OF THE NORTH 300 FEET OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH 21 DEGREES 25 MINUTES 40 SECONDS EAST ALONG SAID WESTERLY LINE OF THE METRA RIGHT OF WAY TO THE NORTH LINE OF THE SOUTH 33 FEET OF SAID SOUTHEAST QUARTER OF SECTION 1, ALSO BEING THE NORTH LINE OF FLOSSMOOR DRIVE, A DISTANCE OF 359.85 FEET; THENCE NORTH 89 DEGREES 09 MINUTES 05 SECONDS EAST ALONG SAID NORTH LINE OF THE SOUTH 33 FEET, A DISTANCE OF 54.05 FEET; THENCE NORTH 21 DEGREES 25 MINUTES 40 SECONDS EAST, A DISTANCE OF 319.26 FEET; THENCE NORTH 68 DEGREES 34 MINUTES 20 SECONDS WEST TO SAID WESTERLY LINE OF THE METRA RIGHT OF WAY, A DISTANCE OF 50 FEET; THENCE NORTH 21 DEGREES 25 MINUTES 40 SECONDS EAST TO THE NORTH LINE OF THE SOUTH 500 FEET OF SAID SECTION 1, A DISTANCE OF 164.92 FEET; THENCE NORTH 89 DEGREES 09 MINUTES 05 SECONDS EAST ALONG THE SAID NORTH LINE OF THE SOUTH 500 FEET TO THE EASTERLY LINE OF THE METRA RIGHT OF WAY, A DISTANCE OF 97.76 FEET; THENCE SOUTH 21 DEGREES 25 MINUTES 40 SECONDS WEST ALONG SAID EASTERLY LINE OF THE METRA RIGHT OF WAY TO SAID SOUTH LINE OF THE NORTH 300 FEET OF SECTION 12, A DISTANCE OF 864.52 FEET; THENCE SOUTH 89 DEGREES 09 MINUTES 05 SECONDS WEST ALONG SAID SOUTH LINE OF THE NORTH 300 FEET, A DISTANCE OF 97.26 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

NOTES:

1) DIMENSIONS SHOWN THUS: 50.25' ARE FEET AND DECIMAL PARTS THEREOF, ANGULAR DATA SHOWN THUS: 90° 00'00" INDICATE DEGREES, MINUTES AND SECONDS.

2) BEARINGS SHOWN HEREON ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE, NAD 83-03

3) CHECK LEGAL DESCRIPTION WITH DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY AT ONCE. ANY BUILDING LINES OR EASEMENTS SHOWN HEREON ARE AS SHOWN ON RECORDED SUBDIVISIONS/PLATS OR AS NOTED.

4) THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A COMMITMENT FOR TITLE INSURANCE. THERE MAY BE RECORD AGREEMENTS, EASEMENTS AND OTHER MATTERS OF RECORD WHICH MIGHT AFFECT THE QUALITY OF TITLE TO THE SUBJECT PROPERTY THAT ARE NOT SHOWN HEREON.

5) NO LEGAL DESCRIPTION FOR THE SUBJECT PROPERTY WAS PROVIDED AT THE TIME OF PREPARATION OF THIS SURVEY. THE ATTACHED LEGAL DESCRIPTION WAS PREPARED BY DB STERLIN CONSULTANTS, INC. AND MAY DIFFER FROM ACTUAL DEED OR RECORD DOCUMENTS.

FIELD WORK COMPLETED 10-06-2010

STATE OF ILLINOIS)
COUNTY OF COOK) SS

WE, DB STERLIN CONSULTANTS, INC., ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-001909, DO HEREBY CERTIFY THAT THE ATTACHED PLAT AND THE SURVEY UPON WHICH IT IS BASED WERE PREPARED AT AND UNDER OUR DIRECTION, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER MY HAND AND SEAL THIS ____ DAY OF ________,

2010, IN CHICAGO, ILLINOIS.

THOMAS J. GALBREATH

THOMAS J. GALBREATH 35-3134 PROFESSIONAL LAND SURVEYOR

Metra

STATIONS AND DESIGN ENGINEERING

station#

FLOSSMOOR COMMUTER STATION
PLATFORM RECONSTRUCTION
FLOSSMOOR RD. & STERLING AVE.
FLOSSMOOR, IL 60422

PRIMARY CONSULTANT

McDonough Associates In
Engineers/Architects
130 East Randolph Street · Suite 1000
Chicago, Illinois 60601 Phone: (312) 946-8600

SUB CONSULTANT
**Wang Engineering**
**1145 North Main Street**
**Lombard, Illinois 60148**
**Phone (630) 953-9928**
**www.wangeng.com**

**DB STERLIN INC.**
**123 N Wacker Drive**
**Suite 2000**
**Chicago, IL. 60606**

| NO. | DATE | REVISED |
|---|---|---|
| 2 | 05-16-2011 | 90% REVIEW |
| 1 | 02-28-2011 | 60% REVIEW |
| 0 | 09-17-2010 | 30% REVIEW |

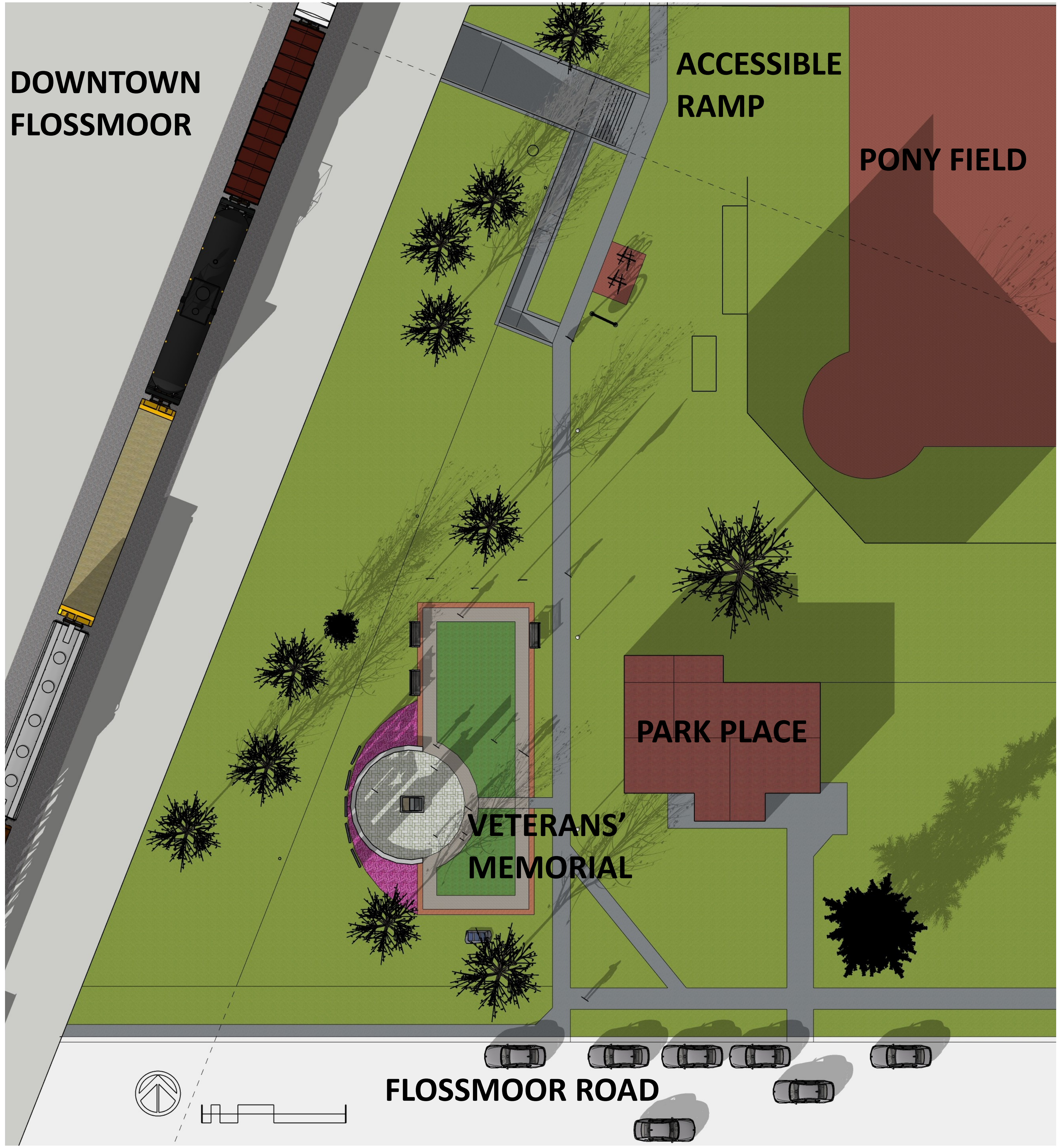
BASE DATE: 09-29-2010

| | |
|---|---|
| DRAWN<br>TJG<br>11-08-2010 | CHECKED<br>GBE<br>11-09-2010 |
| PE NO.<br>4394 | PM<br>GEK |
| RRLINE<br>MED | MILEPOST<br>24.9 |
| SHEET NO. | |


WAR MEMORIAL STYLE SAMPLES

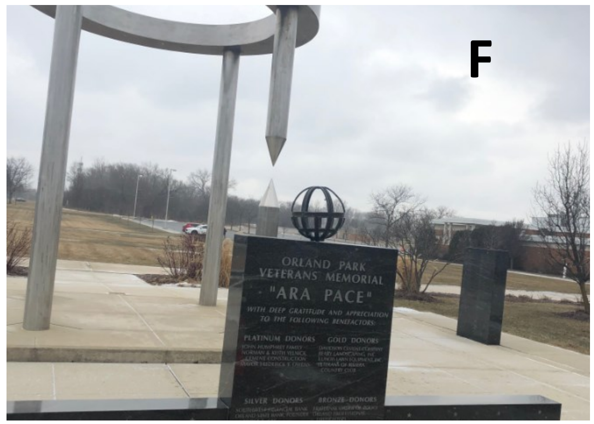
FLOSSMOOR

VETERA


DOWNTOWN
FLOSSMOOR
ACCESSIBLE
RAMP
PONY FIELD
PARK PLACE
VETERANS'
MEMORIAL
FLOSSMOOR ROAD













WAR MEMORIAL STYLE SAMPLES

FLOSSMOOR

VETERA

FLOSSMOOR

**Wall of Honor Veteran's Memorial**

The proposed Flossmoor "Wall of Honor" Veterans Memorial creates an outdoor public plaza to honor the men and women who have served our great country. The plaza includes a circular area that is defined by a stone seat wall and 5 steal pillars that represent each of the armed forces; Army, Navy, Airforce, Marines, and Coast Guard. Each steel wall stands tall with a service seal and star cut-out that allows sun light to cast a shadow onto the plaza surface. The walls are flanked and surrounded by landscaping and will be illuminated at night. The plaza is made of clay brick pavers that can be purchased and engraved to honor loved ones that have served. The center of the plaza is marked with a dedication plaque. A defined green space "The Honor Yard" flanks the circular plaza and terminates at three illuminated flags that include the Unit States of America flag, the Prisoner of War flag and the Flossmoor flag. Benches are placed at the edges of the yard for rest and contemplation. The memorial will be both a ceremonial location for events that honor our veterans and a community gathering space.

# VETERAN'S WALL OF HONOR MEMORIAL

FLOSSMOOR

**Veteran's Wall of Honor Memorial**

The proposed Flossmoor "Wall of Honor" Veterans Memorial creates an outdoor public plaza to honor the men and women who have served our great country. The plaza includes a circular area that is defined by a stone seat wall and five steel pillars that represent each of the armed forces: Army , Navy, Air Force, Marines, and Coast Guard.

FLOSSMOOR

**Veteran's Wall of Honor Memorial**

Each steel wall stands tall with a service seal and star cut-out that allows sunlight to cast a shadow onto the plaza surface. The walls are flanked and surrounded by landscaping and will be illuminated at night. The plaza is made of clay brick pavers that can be purchased and engraved to honor loved ones who have served. The center of the plaza is marked with a dedication plaque.

# VETERAN'S WALL OF HONOR MEMORIAL

FLOSSMOOR

**Veteran's Wall of Honor Memorial**

A defined green space--"The Honor Yard"--flanks the circular plaza and terminates at three illuminated flags that include the United States of America flag, the Prisoner of War/Missing in Action flag and the Village of Flossmoor flag. Benches are placed at the edges of the yard for rest and contemplation. The Veterans' Wall of Honor will be both a ceremonial location for events that honor our veterans and a community gathering space.

Flossmoor Veteran's Memorial
Preliminary Budget

6/29/2021
proj# 2019-0084

| | | | | | |
|---|---|---|---|---|---|
| Corten Panels | 5 | $ | 6,170.00 | $ | 30,850.00 |
| Center Plaque | 1 | $ | 3,905.00 | $ | 3,905.00 |
| PANEL LIGHTING | 5 | $ | 200.00 | $ | 1,000.00 |
| Misc Electrical | 1 | $ | 4,000.00 | $ | 4,000.00 |
| Flag Poles | 3 | $ | 3,200.00 | $ | 9,600.00 |
| Flag Pole Lights | 3 | $ | 500.00 | $ | 1,500.00 |
| Misc Landscaping - perenials, shrubs, trees, mulch | 1 | $ | 4,500.00 | $ | 4,500.00 |
| Concrete side walk | 750 | $ | 10.00 | $ | 7,500.00 |
| sitting wall | 30 | $ | 400.00 | $ | 12,000.00 |
| stone landscape material | 500 | $ | 7.00 | $ | 3,500.00 |
| Benches | 2 | $ | 900.00 | $ | 1,800.00 |
| Clay Paver Patio | 600 | $ | 24.00 | $ | 14,400.00 |
| Turf | | | | $ | 5,250.00 |
| **TOTAL** | | | | **$** | **99,805.00** |

Attachment: PRES BOARDS-rev (Veterans Memorial)