FLOSSMOOR

Welcoming. Beautiful. Connected.


**Village of Flossmoor**
2800 Flossmoor Road
Flossmoor, Illinois 60422
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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, JULY 19, 2021 – 7:30 PM
# VILLAGE HALL

**The July 19, 2021 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 2020-0640. The public is invited to monitor the meeting using the dial-in number below or to attend the meeting. Masks are required for visitors that aren't fully vaccinated. Temperature screenings are required. Anyone with a temperature of more than 100.4 degrees will be asked to leave. Public participation will be permitted only 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, July 19, 2021 will be read at the meeting.**

**Join Zoom Meeting**
**https://us02web.zoom.us/j/84262353680?pwd=R1dtSk5ld0pISjRqYnFCZTN2K2haUT09**
**ID: 842 6235 3680 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 Rescheduled Regular Meeting Held on July 6, 2021**
2. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 19, 2021)**
3. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 103, Article 1 of the Village of Flossmoor Municipal Code (Increasing Class A Liquor Licenses)**

## REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

## ACTION ITEMS

4. **Approval of the Minutes of the Executive Session Meeting Held on July 6, 2021 and Consideration to Hold Those Minutes Confidential**

## DISCUSSION ITEMS

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

## 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 bsiness day prior to the meeting.**

FLOSSMOOR

**Approval of the Minutes of the Rescheduled Regular Meeting Held on July 6, 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
# 7/19/2021
# CLAIMS LIST SUMMARY

| | |
|---|---|
| HAND CHECKS | $741.77 |
| INVOICES | $174,292.15 |
| TOTAL | $175,033.92 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **A BETTER DOOR & DOCK SERVICES** | | | | | | | |
| 3796 | 06/15/21 | $476.00 | | BAY DOOR BRAKE REPAIR | | | |
| | | | | | 01-67-6-678 | BUILDING REPAIRS | $476.00 |
| | | | | | | VENDOR TOTAL: | $476.00 |
| **AIR ONE EQUIPMENT INC** | | | | | | | |
| 169665 | 06/10/21 | $817.00 | | COMPRESSOR MAINTENANCE | | | |
| | | | | | 01-49-6-677 | EQUIPMENT SERVICE CONTRACTS | $817.00 |
| 169684 | 06/10/21 | $535.00 | | GEAR RENTAL | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $535.00 |
| | | | | | | VENDOR TOTAL: | $1,352.00 |

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## Detail Board Report
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| Vendor Name<br>Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **AL WARREN OIL COMPANY INC** | | | | | | | |
| W1388212 | 05/07/21 | $357.82 | | VILLAGE GAS | | | |
| | | | | | 01-55-3-608 | PETROLEUM PRODUCTS | $12.89 |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $47.27 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $48.41 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $39.43 |
| | | | | | 01-48-3-608 | PETROLEUM PRODUCTS | $179.99 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $29.83 |
| W1392993 | 05/28/21 | $1,723.43 | | VILLAGE GAS | | | |
| | | | | | 01-55-3-608 | PETROLEUM PRODUCTS | $45.96 |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $312.36 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $247.54 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $206.45 |
| | | | | | 01-48-3-608 | PETROLEUM PRODUCTS | $772.35 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $59.37 |
| | | | | | 01-53-3-608 | PETROLEUM PRODUCTS | $79.40 |
| W1395772 | 06/10/21 | $2,072.39 | | VILLAGE GAS | | | |
| | | | | | 01-55-3-608 | PETROLEUM PRODUCTS | $78.89 |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $285.42 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $236.49 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $195.99 |
| | | | | | 01-48-3-608 | PETROLEUM PRODUCTS | $1,027.90 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $198.51 |
| | | | | | 01-53-3-608 | PETROLEUM PRODUCTS | $49.19 |
| W1396023 | 06/11/21 | $1,523.60 | | DPW DIESEL TANK | | | |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $447.03 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $268.34 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $268.34 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $539.89 |
| W1396655 | 06/15/21 | $1,135.36 | | DPW DIESEL TANK | | | |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $392.08 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $96.65 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $96.65 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $549.98 |
| W1398213 | 06/22/21 | $1,715.76 | | VILLAGE GAS | | | |
| | | | | | 01-55-3-608 | PETROLEUM PRODUCTS | $30.85 |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $345.85 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $255.42 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $219.43 |

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|---|---|---|---|---|---|---|---|
| | | | | | 01-48-3-608 | PETROLEUM PRODUCTS | $714.96 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $122.37 |
| | | | | | 01-53-3-608 | PETROLEUM PRODUCTS | $26.88 |
| W1400493 | 07/01/21 | $2,225.88 | | VILLAGE GAS | | | |
| | | | | | 01-55-3-608 | PETROLEUM PRODUCTS | $43.58 |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $403.02 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $253.10 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $225.96 |
| | | | | | 01-48-3-608 | PETROLEUM PRODUCTS | $1,041.82 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $178.62 |
| | | | | | 01-53-3-608 | PETROLEUM PRODUCTS | $79.78 |
| W1400494 | 07/01/21 | $591.88 | | DPW DIESEL TANK | | | |
| | | | | | 01-60-3-608 | PETROLEUM PRODUCTS | $245.22 |
| | | | | | 08-11-3-608 | PETROLEUM PRODUCTS | $78.77 |
| | | | | | 08-21-3-608 | PETROLEUM PRODUCTS | $82.41 |
| | | | | | 01-49-3-608 | PETROLEUM PRODUCTS | $185.48 |
| | | | | | | VENDOR TOTAL: | $11,346.12 |
| **ALLISON MATSON** | | | | | | | |
| 063021 | 06/30/21 | $83.00 | | REIMBURSE SHOP LOCAL/DISCOVER FLOSSMOOR ADS | | | |
| | | | | | 01-41-4-653 | MARKETING PROGRAMS | $83.00 |
| 070221 | 07/02/21 | $54.99 | | RIEMBURSE MONTLY ZOOM/WEBINAR | | | |
| | | | | | 01-42-7-710 | COVID-19 EXPENSES | $54.99 |
| | | | | | | VENDOR TOTAL: | $137.99 |
| **AMERICAN WATER WORKS ASSOC** | | | | | | | |
| 7001932345 BRUNKE | 05/25/21 | $83.00 | | BRUNKE MEMBERSHIP RENEWAL #03067410 | | | |
| | | | | | 01-55-5-660 | DUES AND SUBSCRIPTIONS | $83.00 |
| | | | | | | VENDOR TOTAL: | $83.00 |
| **ANDRES MEDICAL BILLING, LTD** | | | | | | | |
| 252054 | 07/02/21 | $1,151.46 | | JUNE 2021 AMBULANCE COLLECTIONS | | | |
| | | | | | 01-49-4-656 | AMBULANCE COLLECTION SERVICES | $1,151.46 |
| | | | | | | VENDOR TOTAL: | $1,151.46 |

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|---|---|---|---|---|---|---|---|
| **BCBSIL** | | | | | | | |
| JULY 2021 | 06/25/21 | $95,643.42 | | JULY 2021 PREMIUM | | | |
| | | | | | 01-00-0-219 | HEALTH INSURANCE PAYABLE | $25,917.30 |
| | | | | | 01-42-2-590 | HEALTH INSURANCE PREMIUM | $6,145.99 |
| | | | | | 01-43-2-590 | HEALTH INSURANCE PREMIUM | $8,670.99 |
| | | | | | 01-48-2-590 | HEALTH INSURANCE PREMIUM | $31,564.18 |
| | | | | | 01-49-2-590 | HEALTH INSURANCE PREMIUM | $2,668.00 |
| | | | | | 01-50-2-590 | HEALTH INSURANCE PREMIUM | $6,669.99 |
| | | | | | 01-55-2-590 | HEALTH INSURANCE PREMIUM | $1,334.00 |
| | | | | | 01-60-2-590 | HEALTH INSURANCE PREMIUM | $12,672.97 |
| | | | | | | VENDOR TOTAL: | $95,643.42 |
| **BLUE-COLLAR SUPPLY CO.** | | | | | | | |
| 19288 | 06/25/21 | $133.14 | | UNIFORMS & RELATED SUPPLIES-TUCKER | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $133.14 |
| 19289 | 06/25/21 | $122.38 | | UNIFORMS & RELATED SUPPLIES-D'APICE | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $122.38 |
| 19294 | 06/25/21 | $35.08 | | UNIFORMS & RELATED SUPPLIES-JONES | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $35.08 |
| 19295 | 06/25/21 | $65.68 | | UNIFORMS & RELATED SUPPLIES-KAWALEC | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $65.68 |
| 19404 | 07/01/21 | $90.87 | | UNIFORMS & RELATED SUPPLIES-HINTON | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $90.87 |
| 19451 | 07/06/21 | $392.04 | | UNIFORMS & RELATED SUPPLIES-LANGEFELD | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $257.04 |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $45.00 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $45.00 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $45.00 |
| | | | | | | VENDOR TOTAL: | $839.19 |
| **BSI ONLINE** | | | | | | | |
| 6363 | 07/01/21 | $495.00 | | ANNUAL SUBSCRIPTION-CROSS CONNECTION CENTRAL PROGRAM | | | |
| | | | | | 08-11-6-677 | WATER FACILITY MAINTENANCE | $495.00 |
| | | | | | | VENDOR TOTAL: | $495.00 |
| **BUILDING AUTOMATION SOLUTIONS** | | | | | | | |
| SI2062499 | 06/28/21 | $990.00 | | HVAC CONTRACT MAINTENANCE 7/1/21-9/30/21 | | | |
| | | | | | 01-67-6-680 | MAINTENANCE CONTRACTS | $990.00 |
| | | | | | | VENDOR TOTAL: | $990.00 |

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|---|---|---|---|---|---|---|---|
| **CHANDLER SERVICES INC** | | | | | | | |
| 27674 | 06/24/21 | $5,343.82 | | E119 AC/EXHAUST/PRIMER/LIGHTS REPAIR | | | |
| | | | | | 01-49-6-671 | VEHICLE MAINTENANCE | $5,343.82 |
| | | | | | | VENDOR TOTAL: | $5,343.82 |
| **CHEMSEARCH** | | | | | | | |
| 7363061 | 05/11/21 | $73.74 | | HAND TOWEL DISPENSER | | | |
| | | | | | 01-67-3-605 | OPERATING SUPPLIES | $73.74 |
| 7363264 | 05/11/21 | $600.87 | | FUEL TREATMENT | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $150.21 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $150.22 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $150.22 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $150.22 |
| | | | | | | VENDOR TOTAL: | $674.61 |
| **CLARK BAIRD SMITH LLP** | | | | | | | |
| 063021 | 06/30/21 | $4,360.00 | | LEGAL SERVICES | | | |
| | | | | | 01-44-4-644 | OTHER LEGAL SERVICES | $4,360.00 |
| | | | | | | VENDOR TOTAL: | $4,360.00 |

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|---|---|---|---|---|---|---|---|
| **COMED** | | | | | | | |
| 5007104015 070221 | 07/02/21 | $631.36 | | WOODS LIFT STATION POWER 6/6/21-7/2/21 | | | |
| | | | | | 08-21-4-631 | ELECTRIC, POWER, & LIGHT | $631.36 |
| 0725105073 062921 | 06/24/21 | $40.49 | | CBD STREET LIGHTS POWER 5/20/21-6/21/21 | | | |
| | | | | | 40-33-4-634 | MISCELLANEOUS SERVICES | $40.49 |
| 0157098050 062521 | 06/24/21 | $46.00 | | HOMEWOOD METER VAULT POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-11-4-631 | ELECTRIC, POWER, AND LIGHT | $46.00 |
| 0825150052 062521 | 06/25/21 | $62.78 | | COMMONS LIFT STATION POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-21-4-631 | ELECTRIC, POWER, & LIGHT | $62.78 |
| 0765165035 062521 | 06/25/21 | $71.51 | | SYLVAN LIFT STATION POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-21-4-631 | ELECTRIC, POWER, & LIGHT | $71.51 |
| 0241031023 062221 | 06/22/21 | $60.65 | | HEATHER ROAD LIFT STA POWER 6/21/21-6/21/21 | | | |
| | | | | | 08-21-4-631 | ELECTRIC, POWER, & LIGHT | $60.65 |
| 0811073024 062421 | 06/24/21 | $553.26 | | COMMONS/MEINHEIT POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-11-4-631 | ELECTRIC, POWER, AND LIGHT | $553.26 |
| 0275053104 062421 | 06/24/21 | $240.00 | | DARTMOUTH LIFT STATION POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-21-4-631 | ELECTRIC, POWER, & LIGHT | $240.00 |
| 2154154035 062421 | 06/24/21 | $1,061.60 | | MFT STREET LIGHT POWER 5/20/21-6/21/21 | | | |
| | | | | | 02-01-4-630 | ELECTRIC, POWER, AND LIGHT | $1,061.60 |
| | | | | | | VENDOR TOTAL: | $2,767.65 |
| **CONSTELLATION NEWENERGY, INC.** | | | | | | | |
| 20532845401 | 06/25/21 | $216.27 | | KEDZIE BOOSTER STATION 5/25/21-6/24/21 | | | |
| | | | | | 08-11-4-631 | ELECTRIC, POWER, AND LIGHT | $216.27 |
| 20532854401 | 06/28/21 | $884.17 | | VOLLMER RESEVOIR POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-11-4-631 | ELECTRIC, POWER, AND LIGHT | $884.17 |
| 20532930801 | 05/25/21 | $888.76 | | BUTTERFIELD LIFT STATION POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-21-4-631 | ELECTRIC, POWER, & LIGHT | $888.76 |
| 20532919101 | 06/25/21 | $640.79 | | STERLING PUMP STATION POWER 5/25/21-6/24/21 | | | |
| | | | | | 08-11-4-631 | ELECTRIC, POWER, AND LIGHT | $640.79 |
| | | | | | | VENDOR TOTAL: | $2,629.99 |
| **CORE & MAIN LP** | | | | | | | |
| P005490 | 06/08/21 | $996.57 | | CLAMPS | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $498.28 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $498.29 |
| | | | | | | VENDOR TOTAL: | $996.57 |

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# Detail Board Report
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|---|---|---|---|---|---|---|---|
| **CURRENT TECHNOLOGIES CORP** | | | | | | | |
| 11410 | 06/29/21 | $712.64 | | ANNUAL NETWORK SWITCHES MAINTENANCE | | | |
| | | | | | 01-42-6-672 | COMPUTER SOFTWARE MAINTENANCE | $72.95 |
| | | | | | 01-43-6-672 | COMPUTER SOFTWARE MAINTENANCE | $33.67 |
| | | | | | 01-45-6-672 | COMPUTER SOFTWARE MAINTENANCE | $5.61 |
| | | | | | 01-48-6-672 | COMPUTER SOFTWARE MAINTENANCE | $213.23 |
| | | | | | 01-49-6-672 | COMPUTER SOFTWARE MAINTENANCE | $241.29 |
| | | | | | 01-50-6-672 | COMPUTER SOFTWARE MAINTENANCE | $33.67 |
| | | | | | 01-53-6-672 | COMPUTER SOFTWARE MAINTENANCE | $28.06 |
| | | | | | 01-55-6-672 | COMPUTER SOFTWARE MAINTENANCE | $84.16 |
| | | | | | | VENDOR TOTAL: | $712.64 |
| **EASYPERMIT POSTAGE** | | | | | | | |
| 070521 | 07/05/21 | $525.77 | | POSTAGE-WATER BILLING | | | |
| | | | | | 08-10-3-603 | POSTAGE | $394.33 |
| | | | | | 08-20-3-603 | POSTAGE | $131.44 |
| | | | | | | VENDOR TOTAL: | $525.77 |
| **EBEL'S ACE HARDWARE** | | | | | | | |
| 345379 | 07/01/21 | $4.49 | | ANT SPRAY FOR ANTS IN SPEED SIGN | | | |
| | | | | | 01-48-3-611 | SPECIAL POLICE COMMODITIES | $4.49 |
| 345399 | 07/06/21 | $10.26 | | DUTY OFFICE CHAIR BOLTS | | | |
| | | | | | 01-48-3-611 | SPECIAL POLICE COMMODITIES | $10.26 |
| | | | | | | VENDOR TOTAL: | $14.75 |
| **EJ USA INC.** | | | | | | | |
| 110210042100 | 06/14/21 | $1,206.45 | | 2' EXTENSIONS FOR EJ HYDRANTS | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $603.22 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $603.23 |
| 110210042101 | 06/14/21 | $326.55 | | HYDRANT EXTENSION | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $163.27 |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $163.28 |
| 110210045762 | 06/23/21 | $(1,268.40) | | RETURNED HYDRANT EXTENSIONS | | | |
| | | | | | 08-11-6-675 | WATER SYSTEM MAINT & REPAIRS | $(634.20) |
| | | | | | 08-13-3-619 | PROGRAM COMMODITIES | $(634.20) |
| | | | | | | VENDOR TOTAL: | $264.60 |

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| **EXPERT CHEMICAL & SUPPLY INC** | | | | | | | |
| 857238 | 07/01/21 | $881.13 | | PAPER SUPPLIES RESTOCK | 01-67-3-616 | CLEANING SUPPLIES | $881.13 |
| | | | | | | VENDOR TOTAL: | $881.13 |
| **GALLS, LLC** | | | | | | | |
| 018532769 | 06/07/21 | $205.30 | | UNIFORMS & RELATED SUPPLIES-MERKLE | 01-48-3-612 | UNIFORMS & RELATED SUPPLIES | $205.30 |
| 018533260 | 06/07/21 | $98.91 | | TAYLOR UNIFORMS & RELATED SUPPLIES | 01-48-3-612 | UNIFORMS & RELATED SUPPLIES | $98.91 |
| 018565703 | 06/10/21 | $18.94 | | WAGNER UNIFORMS & RELATED SUPPLIES | 01-48-3-612 | UNIFORMS & RELATED SUPPLIES | $18.94 |
| | | | | | | VENDOR TOTAL: | $323.15 |
| **GARVEY'S OFFICE PRODUCTS** | | | | | | | |
| PINV2058437 | 03/26/21 | $12.99 | | COMMISSIONER ALEXANDER NAME PLATE | 01-45-3-606 | OFFICE EQUIPMENT | $12.99 |
| PINV2069369 | 04/21/21 | $23.80 | | NAMEPLATES TRUSTEES | 01-41-3-601 | OFFICE SUPPLIES | $23.80 |
| PINV2073221 | 04/29/21 | $15.11 | | MAYOR NAME PLATE | 01-41-3-601 | OFFICE SUPPLIES | $15.11 |
| PINV2083789 | 05/21/21 | $15.11 | | NAMEPLATE VIL CLERK | 01-41-3-601 | OFFICE SUPPLIES | $15.11 |
| | | | | | | VENDOR TOTAL: | $67.01 |
| **HOLLAND PRINTING INC** | | | | | | | |
| 69899 | 07/02/21 | $30.00 | | BUSINESS CARDS-ASST FINANCE DIRECTOR | 01-43-4-635 | PRINTING | $30.00 |
| 69906 | 07/02/21 | $386.68 | | SOUTH & NORTH METRA LOT PARKING PLACARDS | 01-43-3-609 | LICENSE AND PERMIT SUPPLIES | $386.68 |
| | | | | | | VENDOR TOTAL: | $416.68 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **HOMEWOOD DISPOSAL SERVICE INC** | | | | | | | |
| 7452729 | 07/01/21 | $323.14 | | VH REFUSE REMOVAL | 01-67-4-654 | SCAVENGER AND DISPOSAL SERVICES | $323.14 |
| 7343132 070121 | 07/01/21 | $647.27 | | YARD WASTE STICKERS | 01-00-2-424 | YARD WASTE STICKERS | $647.27 |
| 7438249 070121 | 07/01/21 | $12.58 | | YARD WASTE STICKERS | 01-00-2-424 | YARD WASTE STICKERS | $12.58 |
| 7452725 | 07/01/21 | $213.51 | | DPWSC SPOIL DISPOSAL | 01-67-4-654 | SCAVENGER AND DISPOSAL SERVICES | $213.51 |
| 7433567 | 06/08/21 | $135.54 | | DPWSC SPOIL DISPOSAL | 01-67-4-654 | SCAVENGER AND DISPOSAL SERVICES | $135.54 |
| | | | | | | VENDOR TOTAL: | $1,332.04 |
| **HOMEWOOD FLORIST INC.** | | | | | | | |
| 265004 | 07/01/21 | $107.50 | | SYMPATHY CRUM | 01-41-4-652 | COMMUNITY SERVICE ACTIVITIES | $107.50 |
| | | | | | | VENDOR TOTAL: | $107.50 |
| **HOMEWOOD-FLOSSMOOR CHRONICLE** | | | | | | | |
| 20210245 | 07/04/21 | $160.00 | | MARKETING ADS | 01-41-4-653 | MARKETING PROGRAMS | $160.00 |
| | | | | | | VENDOR TOTAL: | $160.00 |
| **IAFC** | | | | | | | |
| VCO-1167 KOPEC | 06/25/21 | $385.00 | | KOPEC VCOS SYMPOSIUM REGISTRATION | 01-49-5-661 | TRAINING | $385.00 |
| | | | | | | VENDOR TOTAL: | $385.00 |
| **IGFOA** | | | | | | | |
| NOVOA 2021 | 07/01/21 | $50.00 | | 2021 ANNUAL MEMBERSHIP NOVOA | 01-43-5-660 | DUES AND SUBSCRIPTIONS | $50.00 |
| | | | | | | VENDOR TOTAL: | $50.00 |
| **ILCMA** | | | | | | | |
| NOVOA LEGACY 202: | 07/01/21 | $40.00 | | NOVOA LEGACY PROJECT ANNUAL DUES | 01-43-5-660 | DUES AND SUBSCRIPTIONS | $40.00 |
| | | | | | | VENDOR TOTAL: | $40.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name<br>Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **ILLINOIS ASSOCIATION OF CHIEFS** | | | | | | | |
| 8530 | 07/07/21 | $149.00 | | WAGNER 2021 ANNUAL CONFERENCE REGISTRATION | | | |
| | | | | | 01-48-5-661 | TRAINING | $149.00 |
| | | | | | | VENDOR TOTAL: | $149.00 |
| **ILLINOIS EPA** | | | | | | | |
| ILR400337 (A) | 06/28/21 | $1,000.00 | | FY22 ANNUAL NPDES FEE 7/1/21-6/30/22 | | | |
| | | | | | 07-01-4-631 | ANNUAL NPDES FEE | $1,000.00 |
| | | | | | | VENDOR TOTAL: | $1,000.00 |
| **INTOXIMETERS** | | | | | | | |
| 684365 | 07/02/21 | $131.50 | | AIRTANK FOR INTOX. | | | |
| | | | | | 01-48-3-615 | SMALL TOOLS & EQUIPMENT | $131.50 |
| | | | | | | VENDOR TOTAL: | $131.50 |
| **INVOICE CLOUD** | | | | | | | |
| 189120216 | 06/30/21 | $122.40 | | INVOICE CLOUD JUNE 2021 | | | |
| | | | | | 08-10-4-654 | CUSTOMER PAYMENT PORTAL | $61.20 |
| | | | | | 08-20-4-654 | CUSTOMER PAYMENT PORTAL | $61.20 |
| | | | | | | VENDOR TOTAL: | $122.40 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **J.M.D. SOX OUTLET** | | | | | | | |
| 380912 | 06/21/21 | $350.94 | | KAWALEC UNIFORM & BOOTS | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $61.66 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $61.67 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $61.67 |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $165.94 |
| 380530 | 06/18/21 | $299.88 | | MCCARTHY BOOTS & UNIFORM | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $39.98 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $39.98 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $39.99 |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $179.93 |
| 381792 | 06/30/21 | $407.69 | | HINTON SAFETY BOOTS/UNIFORM | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $49.98 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $49.99 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $49.98 |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $257.74 |
| 381903 | 07/01/21 | $268.98 | | BECKER UNIFORM & SAFETY BOOTS | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $57.34 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $57.33 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $57.33 |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $96.98 |
| 381905 | 07/01/21 | $77.73 | | SCHMIDT UNIFORM | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $77.73 |
| 381906 | 07/01/21 | $149.95 | | JALEN SAFETY BOOTS | | | |
| | | | | | 01-60-3-618 | SAFETY EQUIPMENT & SUPPLIES | $49.99 |
| | | | | | 08-11-3-618 | SAFETY EQUIPMENT & SUPPLIES | $49.98 |
| | | | | | 08-21-3-618 | SAFETY EQUIPMENT & SUPPLIES | $49.98 |
| | | | | | | VENDOR TOTAL: | $1,555.17 |
| **LANDS' END INC.** | | | | | | | |
| SIN9288898 | 06/23/21 | $168.50 | | FLOSSMOOR LOGO WEAR VIL TRUSTEES/VIL CLERK | | | |
| | | | | | 01-41-3-612 | UNIFORMS | $101.77 |
| | | | | | 01-42-3-612 | UNIFORMS | $66.73 |
| SIN9255687 | 06/09/21 | $306.38 | | FLOSSMOOR LOGO WEAR/UNIFORM MAYOR | | | |
| | | | | | 01-41-3-612 | UNIFORMS | $306.38 |
| | | | | | | VENDOR TOTAL: | $474.88 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **LBM TOOLS LLC** | | | | | | | |
| 06242166275 | 06/24/21 | $258.00 | | SHOP TOOLS | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $64.50 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $64.50 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $64.50 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $64.50 |
| 07082166842 | 07/08/21 | $147.50 | | SHOP TOOL | | | |
| | | | | | 01-60-6-671 | MAINTENANCE AND SUPPLIES | $36.87 |
| | | | | | 07-01-6-671 | MAINTENANCE AND SUPPLIES | $36.87 |
| | | | | | 08-11-6-671 | MAINTENANCE AND SUPPLIES | $36.88 |
| | | | | | 08-21-6-671 | MAINTENANCE AND SUPPLIES | $36.88 |
| | | | | | | VENDOR TOTAL: | $405.50 |
| **LIONHEART CRITICAL POWER SPECIALIST** | | | | | | | |
| 31179 | 06/24/21 | $418.61 | | VH GENERATOR MAINTENANCE | | | |
| | | | | | 01-67-6-680 | MAINTENANCE CONTRACTS | $418.61 |
| | | | | | | VENDOR TOTAL: | $418.61 |
| **M & J UNDERGROUND** | | | | | | | |
| M210288 | 07/07/21 | $1,765.00 | | 1705 BUTTERFIELD STORM SEWER REPAIR | | | |
| | | | | | 07-01-6-675 | STORM SYSTEM MAINTENANCE & REP | $1,765.00 |
| M210289 | 07/07/21 | $2,947.50 | | DIXIE & VARDON MANHOLE INSTALL | | | |
| | | | | | 07-01-6-675 | STORM SYSTEM MAINTENANCE & REP | $2,947.50 |
| | | | | | | VENDOR TOTAL: | $4,712.50 |
| **MATTHEW O'SHEA CONSULTING INC.** | | | | | | | |
| 26 | 07/03/21 | $2,750.00 | | LOBBYING SERVICES JUNE 2021 | | | |
| | | | | | 01-41-4-632 | LOBBYING SERVICES | $2,750.00 |
| | | | | | | VENDOR TOTAL: | $2,750.00 |
| **MENARDS** | | | | | | | |
| 48282 | 06/25/21 | $67.91 | | D'APICE UNIFORM | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $67.91 |
| 48283 | 06/25/21 | $243.61 | | TUCKER UNIFORM | | | |
| | | | | | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $243.61 |
| | | | | | | VENDOR TOTAL: | $311.52 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **MENARD'S-HOMEWOOD** | | | | | | | |
| 14773 | 06/25/21 | $343.11 | | PD LIGHT BULBS/SUPPLIES | 01-67-3-605 | OPERATING SUPPLIES | $343.11 |
| 14787 | 06/25/21 | $79.98 | | D'APICE UNIFORM | 01-60-3-612 | UNIFORMS & RELATED SUPPLIES | $79.98 |
| | | | | | | VENDOR TOTAL: | $423.09 |
| **MES-ILLINOIS** | | | | | | | |
| IN1589444 | 06/15/21 | $466.25 | | CHIEF BADGES | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $466.25 |
| | | | | | | VENDOR TOTAL: | $466.25 |
| **MICHELS CORPORATION** | | | | | | | |
| 1712015 | 02/10/21 | $2,032.00 | | CCTV INSPECTION OF SEWERS | 08-21-6-677 | SEWER SYSTEM MAINTENANCE | $2,032.00 |
| | | | | | | VENDOR TOTAL: | $2,032.00 |
| **MONARCH AUTO SUPPLY INC** | | | | | | | |
| 6981531086 | 07/06/21 | $882.08 | | PD PICK UP TRUCK REPAIR PARTS | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $882.08 |
| 6981530406 | 06/28/21 | $51.26 | | PD TRUCK PAINT JOB | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $51.26 |
| 6981530514 | 06/29/21 | $110.93 | | PD TRUCK PAINT SUPPLIES | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $110.93 |
| 6981530122 | 06/23/21 | $57.00 | | DIESEL EXHAUST FLUID | 01-49-6-671 | VEHICLE MAINTENANCE | $57.00 |
| | | | | | | VENDOR TOTAL: | $1,101.27 |
| **MUNICIPAL SYSTEMS LLC** | | | | | | | |
| MS20210624 | 06/30/21 | $300.00 | | MOVE/ABC JUNE 2021 | 01-44-4-646 | LOCAL ADJUDICATION SERVICES | $300.00 |
| MS20210625 | 06/30/21 | $325.00 | | MUNICIPAL OFFENSE SYSTEM JUNE 2021 | 01-44-4-646 | LOCAL ADJUDICATION SERVICES | $325.00 |
| | | | | | | VENDOR TOTAL: | $625.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **NEXT DAY PLUS** | | | | | | | |
| 5208534 | 06/22/21 | $7,210.00 | 2022-0001 | REPLACE HP DESIGNJET | | | |
| | | | | | 16-01-7-730 | HP DESIGNJET T830 36-IN MFP | $5,930.00 |
| | | | | | 16-01-7-730 | INSTALLATION | $320.00 |
| | | | | | 01-55-6-670 | 3-YEAR HP SUPPORT | $960.00 |
| 5209147 | 06/30/21 | $7,250.58 | 2022-0002 | REPLACE PUBLIC WORKS CANON COPIER | | | |
| | | | | | 16-01-7-755 | XEROX ALTALINK C8155 COPIER | $7,250.58 |
| | | | | | | VENDOR TOTAL: | $14,460.58 |
| **NICOR GAS** | | | | | | | |
| 96444410003 06222: | 06/22/21 | $181.24 | | GAS BILL DPWSC 5/21/21-6/22/21 | | | |
| | | | | | 01-67-4-653 | GAS BILL | $181.24 |
| 72380610005 06232: | 06/23/21 | $40.61 | | GAS BILL-KEDZIE BOOSTER 5/24/21-6/23/21 | | | |
| | | | | | 08-11-4-631 | ELECTRIC, POWER, AND LIGHT | $40.61 |
| | | | | | | VENDOR TOTAL: | $221.85 |
| **ON-TARGET SOLUTIONS GROUP INC** | | | | | | | |
| 2391 | 04/08/21 | $500.00 | | WEAVER/KAUSAL RECRUITING & APPLICANT BACKGROUND INVESTIGATIONS | | | |
| | | | | | 01-48-5-661 | TRAINING | $500.00 |
| | | | | | | VENDOR TOTAL: | $500.00 |
| **PETTY CASH (PD)** | | | | | | | |
| 070721 | 07/07/21 | $232.49 | | REPLENISH PETTY CASH | | | |
| | | | | | 01-48-3-611 | SPECIAL POLICE COMMODITIES | $41.17 |
| | | | | | 01-48-5-661 | TRAINING | $161.00 |
| | | | | | 01-48-3-603 | POSTAGE | $11.10 |
| | | | | | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $19.22 |
| | | | | | | VENDOR TOTAL: | $232.49 |
| **PITNEY BOWES INC** | | | | | | | |
| 3104841463 | 07/02/21 | $946.02 | | POSTAGE METER LEASE 6/30/21-9/29/21 | | | |
| | | | | | 01-43-6-670 | OFFICE EQUIP MAINT | $946.02 |
| | | | | | | VENDOR TOTAL: | $946.02 |
| **PUBLIC SAFETY DIRECT, INC.** | | | | | | | |
| 98036 | 06/16/21 | $12.00 | | BARRELS OFHOPE MARKETING SIGNS | | | |
| | | | | | 27-01-4-645 | SPECIAL EVENTS/PROJECTS | $12.00 |
| 98063 | 06/23/21 | $50.00 | | FORD TAURUS ESTIMATE-REAR STICK/GRILL LIGHTS | | | |
| | | | | | 01-48-6-671 | VEHICLE MAINTENANCE & SUPPLIES | $50.00 |
| | | | | | | VENDOR TOTAL: | $62.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **RAY O'HERRON CO INC** | | | | | | | |
| 2123715IN | 06/24/21 | $77.98 | | ESTRADA UNIFORM/SUPPLIES | | | |
| | | | | | 01-48-3-612 | UNIFORMS & RELATED SUPPLIES | $77.98 |
| | | | | | | VENDOR TOTAL: | $77.98 |
| **RICHARD G. CRUSOR, JR.** | | | | | | | |
| 062421 | 06/24/21 | $180.00 | | ADMIN HEARING OFFICER 6/10/21 | | | |
| | | | | | 01-44-4-646 | LOCAL ADJUDICATION SERVICES | $180.00 |
| | | | | | | VENDOR TOTAL: | $180.00 |
| **ROBERT KOPEC** | | | | | | | |
| 2UOEK9 | 06/24/21 | $396.97 | | REIMBURSE AIRFARE IAFC VCOS SYMPOSIUM | | | |
| | | | | | 01-49-5-661 | TRAINING | $396.97 |
| | | | | | | VENDOR TOTAL: | $396.97 |
| **RR LANDSCAPE SUPPLY** | | | | | | | |
| 122743 | 06/23/21 | $243.00 | | SOIL FOR GROUND REPAIRS | | | |
| | | | | | 08-12-3-619 | PROGRAM COMMODITIES | $81.00 |
| | | | | | 08-22-3-619 | PROGRAM COMMODITIES | $81.00 |
| | | | | | 09-01-3-620 | GROUND REPAIR MATERIAL | $81.00 |
| 122745 | 06/23/21 | $24.75 | | SOIL FOR GROUND REPAIRS | | | |
| | | | | | 08-12-3-619 | PROGRAM COMMODITIES | $8.25 |
| | | | | | 08-22-3-619 | PROGRAM COMMODITIES | $8.25 |
| | | | | | 09-01-3-620 | GROUND REPAIR MATERIAL | $8.25 |
| | | | | | | VENDOR TOTAL: | $267.75 |
| **RUNCO OFFICE SUPPLY** | | | | | | | |
| 8310550 | 06/29/21 | $39.95 | | PENS-FINANCE CLERK | | | |
| | | | | | 01-43-3-601 | OFFICE SUPPLIES | $39.95 |
| 8307550 | 06/25/21 | $221.40 | | AGENDA PACKET ENVELOPES | | | |
| | | | | | 01-41-3-601 | OFFICE SUPPLIES | $221.40 |
| | | | | | | VENDOR TOTAL: | $261.35 |
| **SANDENO EAST INC.** | | | | | | | |
| 6778 | 06/29/21 | $304.00 | | ASPHALT FOR ROAD REPAIRS | | | |
| | | | | | 01-68-3-619 | PROGRAM COMMODITIES | $76.00 |
| | | | | | 02-01-3-606 | ASPHALT MIX | $76.00 |
| | | | | | 08-14-3-612 | ASPHALT MIX | $76.00 |
| | | | | | 08-24-3-612 | ASPHALT MIX | $76.00 |
| | | | | | | VENDOR TOTAL: | $304.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **SODIQA WILLIAMS** | | | | | | | |
| 070221 | 07/02/21 | $100.00 | | WATER REFUND 825 ARGYLE AVE | | | |
| | | | | | 08-00-0-130 | ACCOUNTS RECEIVABLE - BILLED | $100.00 |
| | | | | | | VENDOR TOTAL: | $100.00 |
| **SOUND INCORPORATED** | | | | | | | |
| D1354819 | 06/25/21 | $32.46 | | PHONE HANDSET/CORD RECEPTIONIST | | | |
| | | | | | 01-42-4-637 | TELEPHONE | $32.46 |
| | | | | | | VENDOR TOTAL: | $32.46 |
| **SOUTH SUBURBAN COLLEGE** | | | | | | | |
| 6618 | 06/16/21 | $574.25 | | CAVARRETTA TUITION EMS PARAMEDIC FOUNDATIONS SUMMER 2021 | | | |
| | | | | | 01-49-5-663 | FIRE TUITION AND FEES | $574.25 |
| | | | | | | VENDOR TOTAL: | $574.25 |
| **SUBURBAN LABORATORIES INC** | | | | | | | |
| 190679 | 06/30/21 | $160.00 | | ROUTINE COLIFORM TESTING | | | |
| | | | | | 08-11-6-677 | WATER FACILITY MAINTENANCE | $160.00 |
| | | | | | | VENDOR TOTAL: | $160.00 |
| **T.R.L. TIRE SERVICE CORP** | | | | | | | |
| 273793 | 07/07/21 | $15.00 | | TIRE DISPOSAL | | | |
| | | | | | 01-49-6-671 | VEHICLE MAINTENANCE | $15.00 |
| 27586 | 07/06/21 | $603.28 | | TIRES-FIRE CHIEF VEHICLE | | | |
| | | | | | 01-49-6-671 | VEHICLE MAINTENANCE | $603.28 |
| | | | | | | VENDOR TOTAL: | $618.28 |
| **THE COP FIRE SHOP** | | | | | | | |
| 202916 | 05/21/21 | $275.80 | | UNIFORMS | | | |
| | | | | | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $275.80 |
| | | | | | | VENDOR TOTAL: | $275.80 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **THE LOCKER SHOP** | | | | | | | |
| 86399 | 06/08/21 | $128.00 | | REED UNIFORM | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $128.00 |
| 85931 | 06/08/21 | $84.00 | | STRATMAN UNIFORM | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $84.00 |
| 86356 | 06/08/21 | $176.00 | | PANCZUK UNIFORM | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $176.00 |
| 85473 | 06/08/21 | $144.00 | | FLINT UNIFORM | 01-49-3-612 | UNIFORMS & RELATED SUPPLIES | $144.00 |
| | | | | | | VENDOR TOTAL: | $532.00 |
| **THIRD DIST. FIRE CHIEF'S ASSN.** | | | | | | | |
| 4577 | 07/01/21 | $1,816.25 | | MABAS DUES & ASSESSMENTS-3RD QTR 2021 | 01-49-4-648 | SPECIAL RESPONSE TEAM | $1,816.25 |
| 4592 | 07/01/21 | $20.00 | | MONTHLY LUNCHEON MEETING | 01-49-4-648 | SPECIAL RESPONSE TEAM | $20.00 |
| | | | | | | VENDOR TOTAL: | $1,836.25 |
| **THOMSON REUTERS-WEST** | | | | | | | |
| 844608407 | 07/01/21 | $303.88 | | ONLINE/SOFTWARE SUBSCRIPTION JUNE 2021 | 01-48-4-630 | PROFESSIONAL SERVICES | $303.88 |
| | | | | | | VENDOR TOTAL: | $303.88 |
| **UCHICAGO MEDICINE INGALLS HOSP** | | | | | | | |
| 20216002 | 06/07/21 | $60.00 | | IN-STATION CONTINUING ED SESSION | 01-49-5-663 | FIRE TUITION AND FEES | $60.00 |
| | | | | | | VENDOR TOTAL: | $60.00 |
| **UNITED PARCEL SERVICE** | | | | | | | |
| 0000F36604261 062( | 06/26/21 | $45.32 | | IDOT/MILHOUSE/WASTE MGMT/GO PAINTERS | 01-55-3-603 | POSTAGE | $45.32 |
| 0000F36604251 061! | 06/19/21 | $18.20 | | IDOT/IL TOLLWAY/SITE SERVICES | 01-55-3-603 | POSTAGE | $18.20 |
| | | | | | | VENDOR TOTAL: | $63.52 |
| **UNIVERSITY OF ILLINOIS** | | | | | | | |
| UFIW2031 | 06/15/21 | $300.00 | | STEINER INSTRUCTOR 1 | 01-49-5-663 | FIRE TUITION AND FEES | $300.00 |
| | | | | | | VENDOR TOTAL: | $300.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

| Vendor Name<br>Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| **VERONICA FARMER** | | | | | | | |
| 070221 | 07/02/21 | $29.94 | | WATER REFUND 1146 BAYTHORNE | | | |
| | | | | | 08-00-0-130 | ACCOUNTS RECEIVABLE - BILLED | $29.94 |
| | | | | | | VENDOR TOTAL: | $29.94 |
| **WORKING WELL** | | | | | | | |
| 0035832200 | 06/30/21 | $249.00 | | NOVOA PRE-EMPLOYMENT PHYSICAL | | | |
| | | | | | 01-43-4-636 | PRE-EMPLOYMENT PHYSICALS | $249.00 |
| | | | | | | VENDOR TOTAL: | $249.00 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/20/21

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

**Total Amount Being Paid: $174,292.15**
**Total Number of Invoices: 136**

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User: clboot
DB: Flossmoor

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 07/19/2021 To 07/19/2021



| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/Chks |
|---|---|---|---|---|---|
| ABETTER | A BETTER DOOR & DOCK SERVICES | Y | (1) 476.00 | (0) 0.00 | 476.00 |
| AIRONEEQ | AIR ONE EQUIPMENT INC | N | (2) 1,352.00 | (0) 0.00 | 1,352.00 |
| ALWARREN | AL WARREN OIL COMPANY INC | N | (8) 11,346.12 | (0) 0.00 | 11,346.12 |
| MATSONAL | ALLISON MATSON | N | (2) 137.99 | (0) 0.00 | 137.99 |
| AWWA-2 | AMERICAN WATER WORKS ASSOC | N | (1) 83.00 | (0) 0.00 | 83.00 |
| ANDRESME | ANDRES MEDICAL BILLING, LTD | Y | (1) 1,151.46 | (0) 0.00 | 1,151.46 |
| BCBSIL | BCBSIL | N | (1) 95,643.42 | (0) 0.00 | 95,643.42 |
| BLUECOLL | BLUE-COLLAR SUPPLY CO. | N | (6) 839.19 | (0) 0.00 | 839.19 |
| BSIONLIN | BSI ONLINE | N | (1) 495.00 | (0) 0.00 | 495.00 |
| BUILDAUT | BUILDING AUTOMATION SOLUTIONS | N | (1) 990.00 | (0) 0.00 | 990.00 |
| CHANDLER | CHANDLER SERVICES INC | N | (1) 5,343.82 | (0) 0.00 | 5,343.82 |
| CHEMSEAR | CHEMSEARCH | N | (2) 674.61 | (0) 0.00 | 674.61 |
| CLARKBAI | CLARK BAIRD SMITH LLP | Y | (1) 4,360.00 | (0) 0.00 | 4,360.00 |
| COM4035 | COMED | N | (1) 2,767.65 | (0) 0.00 | 1,061.60 |
| CONSTELL | CONSTELLATION NEWENERGY, INC. | N | (4) 2,629.99 | (0) 0.00 | 2,629.99 |
| CORE&MAI | CORE & MAIN LP | Y | (1) 996.57 | (0) 0.00 | 996.57 |
| CURRENT | CURRENT TECHNOLOGIES CORP | N | (1) 712.64 | (0) 0.00 | 712.64 |
| EASYPERM | EASYPERMIT POSTAGE | N | (1) 525.77 | (0) 0.00 | 525.77 |
| EBELSACE | EBEL'S ACE HARDWARE | N | (2) 14.75 | (0) 0.00 | 14.75 |
| EASTJORD | EJ USA INC. | N | (3) 264.60 | (0) 0.00 | 264.60 |
| EXPERT | EXPERT CHEMICAL & SUPPLY INC | N | (1) 881.13 | (0) 0.00 | 881.13 |
| GALLS | GALLS, LLC | N | (3) 323.15 | (0) 0.00 | 323.15 |
| GARVEYS | GARVEY'S OFFICE PRODUCTS | N | (4) 67.01 | (0) 0.00 | 67.01 |
| HOLLANDP | HOLLAND PRINTING INC | N | (2) 416.68 | (0) 0.00 | 416.68 |
| HOMEWOOD | HOMEWOOD DISPOSAL SERVICE INC | N | (5) 1,332.04 | (0) 0.00 | 1,332.04 |
| HOMEFLOR | HOMEWOOD FLORIST INC. | N | (1) 107.50 | (0) 0.00 | 107.50 |
| HOMECHRO | HOMEWOOD-FLOSSMOOR CHRONICLE | P | (1) 160.00 | (0) 0.00 | 160.00 |
| IAFC | IAFC | N | (1) 385.00 | (0) 0.00 | 385.00 |
| IGFOA-CO | IGFOA | N | (1) 50.00 | (0) 0.00 | 50.00 |
| ILCMA | ILCMA | N | (1) 40.00 | (0) 0.00 | 40.00 |
| ILLASCOP | ILLINOIS ASSOCIATION OF CHIEFS | N | (1) 149.00 | (0) 0.00 | 149.00 |
| ILEPA | ILLINOIS EPA | N | (1) 1,000.00 | (0) 0.00 | 1,000.00 |
| INTOXIME | INTOXIMETERS | N | (1) 131.50 | (0) 0.00 | 131.50 |
| INVOICE | INVOICE CLOUD | N | (1) 122.40 | (0) 0.00 | 122.40 |
| J.M.D. | J.M.D. SOX OUTLET | N | (6) 1,555.17 | (0) 0.00 | 1,555.17 |
| LANDSEND | LANDS' END INC. | N | (2) 474.88 | (0) 0.00 | 474.88 |
| LBMTOOLS | LBM TOOLS LLC | Y | (2) 405.50 | (0) 0.00 | 405.50 |
| LIONHEART | LIONHEART CRITICAL POWER SPECIALI | N | (1) 418.61 | (0) 0.00 | 418.61 |
| M&JUNDER | M & J UNDERGROUND | N | (2) 4,712.50 | (0) 0.00 | 4,712.50 |
| MATTHEWO | MATTHEW O'SHEA CONSULTING INC. | N | (1) 2,750.00 | (0) 0.00 | 2,750.00 |
| MENARDS | MENARDS | N | (2) 311.52 | (0) 0.00 | 311.52 |
| MENARDHM | MENARD'S-HOMEWOOD | N | (2) 423.09 | (0) 0.00 | 423.09 |
| MES-ILLI | MES-ILLINOIS | N | (1) 466.25 | (0) 0.00 | 466.25 |
| MICHELS | MICHELS CORPORATION | N | (1) 2,032.00 | (0) 0.00 | 2,032.00 |
| MONARCH | MONARCH AUTO SUPPLY INC | N | (4) 1,101.27 | (0) 0.00 | 1,101.27 |

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DB: Flossmoor

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 07/19/2021 To 07/19/2021



| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/Chks |
|---|---|---|---|---|---|
| MUNICSYS | MUNICIPAL SYSTEMS LLC | N | (2) 625.00 | (0) 0.00 | 625.00 |
| NEXTDAY | NEXT DAY PLUS | N | (2) 14,460.58 | (0) 0.00 | 14,460.58 |
| NICOR-4 | NICOR GAS | N | (2) 221.85 | (0) 0.00 | 221.85 |
| ONTARGET | ON-TARGET SOLUTIONS GROUP INC | N | (1) 500.00 | (0) 0.00 | 500.00 |
| PETTYPOL | PETTY CASH (PD) | N | (1) 232.49 | (0) 0.00 | 232.49 |
| PITNEY | PITNEY BOWES INC | N | (1) 946.02 | (0) 0.00 | 946.02 |
| PUBSAFET | PUBLIC SAFETY DIRECT, INC. | N | (2) 62.00 | (0) 0.00 | 62.00 |
| RAYOHERR | RAY O'HERRON CO INC | N | (1) 77.98 | (0) 0.00 | 77.98 |
| CRUSOR | RICHARD G. CRUSOR, JR. | Y | (1) 180.00 | (0) 0.00 | 180.00 |
| KOPEC | ROBERT KOPEC | N | (1) 396.97 | (0) 0.00 | 396.97 |
| RRLAND | RR LANDSCAPE SUPPLY | Y | (2) 267.75 | (0) 0.00 | 267.75 |
| RUNCO | RUNCO OFFICE SUPPLY | N | (2) 261.35 | (0) 0.00 | 261.35 |
| SANDENO | SANDENO EAST INC. | N | (1) 304.00 | (0) 0.00 | 304.00 |
| WILLIAMSS | SODIQA WILLIAMS | N | (1) 100.00 | (0) 0.00 | 100.00 |
| SOUND | SOUND INCORPORATED | N | (1) 32.46 | (0) 0.00 | 32.46 |
| SSC | SOUTH SUBURBAN COLLEGE | N | (1) 574.25 | (0) 0.00 | 574.25 |
| SUBLABOR | SUBURBAN LABORATORIES INC | Y | (1) 160.00 | (0) 0.00 | 160.00 |
| T.R.L. | T.R.L. TIRE SERVICE CORP | N | (2) 618.28 | (0) 0.00 | 618.28 |
| THECOPFI | THE COP FIRE SHOP | N | (1) 275.80 | (0) 0.00 | 275.80 |
| THE LOCK | THE LOCKER SHOP | N | (4) 532.00 | (0) 0.00 | 532.00 |
| THIRDDFC | THIRD DIST. FIRE CHIEF'S ASSN. | N | (2) 1,836.25 | (0) 0.00 | 1,836.25 |
| THOMWEST | THOMSON REUTERS-WEST | N | (1) 303.88 | (0) 0.00 | 303.88 |
| INGALEMS | UCHICAGO MEDICINE INGALLS HOSP | N | (1) 60.00 | (0) 0.00 | 60.00 |
| UPS | UNITED PARCEL SERVICE | N | (2) 63.52 | (0) 0.00 | 63.52 |
| UOFI-4 | UNIVERSITY OF ILLINOIS | N | (1) 300.00 | (0) 0.00 | 300.00 |
| FARMER | VERONICA FARMER | N | (1) 29.94 | (0) 0.00 | 29.94 |
| WORKING | WORKING WELL | Y | (1) 249.00 | (0) 0.00 | 249.00 |
| | Grand Totals: | | Total: 136<br>174,292.15 | Total: 0<br>0.00 | |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/01/21



| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| AT&T | | | | | | | |
| 8827302609 | 06/11/21 | $698.93 | | VH INTERNET | | | |
| | | | | | 01-42-4-639 | WEBSITE & INTERNET SERVICES | $698.93 |
| | | | | | | VENDOR TOTAL: | $698.93 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/01/21

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

**Total Amount Being Paid: $698.93**
**Total Number of Invoices: 1**

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VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 07/01/2021 To 07/01/2021



| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/Chks |
|---|---|---|---|---|---|
| AT&T3 | AT&T | N | (1) 698.93 | (1) 698.93 | 0.00 |
| | Grand Totals: | | Total: 1<br>698.93 | Total: 1<br>698.93 | |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/09/21



| Vendor Name / Invoice # | Invoice Date | Invoice Amount | PO # | Invoice Description | GL Number | GL Description | Line Amount |
|---|---|---|---|---|---|---|---|
| SAM'S CLUB/SYNCHRONY BANK | | | | | | | |
| 070221 | 07/02/21 | $42.84 | | CARROTS/DIP PACKETS-WELLNESS COMMITTEE | | | |
| | | | | | 01-42-4-633 | WELLNESS COMMITTEE | $42.84 |
| | | | | | | VENDOR TOTAL: | $42.84 |

# Village of Flossmoor
## Detail Board Report
### Invoices Due On/Before: 07/09/21

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

**Total Amount Being Paid: $42.84**
**Total Number of Invoices: 1**

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User: clboot
DB: Flossmoor

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 07/09/2021 To 07/09/2021

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| Vendor Code | Vendor Name | 1099 | Invoice Total | Check Total | Net Inv/Chks |
|---|---|---|---|---|---|
| SAMSCLU | SAM'S CLUB/SYNCHRONY BANK | N | (1) 42.84 | (1) 42.84 | 0.00 |
| | Grand Totals: | | Total: 1<br>42.84 | Total: 1<br>42.84 | |

**TO:** Mayor Nelson and Board of Trustees
**FROM:** Bridget Wachtel, Village Manager
**DATE:** July 19, 2021
**SUBJECT:** Class A liquor license - Not Just Sundays

FLOSSMOOR

At the July 6, 2021 Village Board meeting, the Village Board heard a request from Not Just Sundays for a Class A liquor license. Not Just Sundays is looking to open a restaurant in the former Gourmet Pizza location in Flossmoor Commons.

The Board provided direction to the Village Attorney to draft the attached ordinance which increases the Class A liquor license by one.

**FMC ORDINANCE NO. __________**
**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AMENDING CHAPTER 103, ARTICLE 1 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE**

**(Increasing Class A Liquor Licenses)**

**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 103, Article 1, Section 103-1-8 of the Flossmoor Municipal Code sets the numbers for each class of liquor licenses as listed in Section 103-1-5; and,

**WHEREAS,** the corporate authorities desire to amend the Flossmoor Village Code to increase the authorized number of Class A licenses which authorize the sale of alcoholic liquor for consumption on the premises identified in the license but no sales for consumption off the premises; and

**WHEREAS,** after reviewing the proposal, the Mayor and Board of Trustees have determined it to be in the best interest of the residents of the Village to increase the number of Class A liquor licenses by one.

**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 Section 103-1-8 of Chapter 103, Article 1 of the Village of Flossmoor Municipal Code is hereby amended by increasing Class A Licenses from five (5) to six (6).

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

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

PASSED this _________ day of ______________, 2021.

AYES: ____________________________________________

NOES: ___________________________________________

ABSENT: _________________________________________

ABSTAINED: ______________________________________

PASSED: __________________________________________

APPROVED: _______________________________________

PUBLISHED: _______________________________________

APPROVED:

_________________________________________
Mayor

ATTEST:

_______________________________________
Village Clerk

FLOSSMOOR

**Approval of the Minutes of the Executive Session Meeting Held on July 6, 2021 and Consideration to Hold Those Minutes Confidential**

**TO:** Mayor Nelson and Board of Trustees
**FROM:** Bridget Wachtel, Village Manager
**DATE:** July 19, 2021
**SUBJECT:** Liquor License Request

FLOSSMOOR

Attached is a request from Mr. Patel who owns Family Wine and Liquors on Dixie Highway in Homewood. Mr. Patel is interested in opening a second operation in Flossmoor Commons in the former dry cleaner space on Kedzie Avenue. From the attached letter, this business would be a video gaming salon serving beer and wine, including wine tastings.

As a reminder, the Village does not keep any liquor licenses "on the shelf" which means all of the current licenses in each class are accounted for. Therefore, the process requires the business owner to make the request to amend the Municipal Code to increase the respective class of license by one. In this particular case, the class of license will be either a Class A (consumption on premise) or a newly defined class to accommodate wine tastings or other particular components of Mr. Patel's operation. If the Board is agreeable, you will direct the Village Attorney to either increase the number of Class A licenses by one or create a new class of license as described above. Then the FMC Ordinance would be placed on the next agenda. Once approved, Mr. Patel would make an administrative application with our office.

As a reminder, by granting a liquor license for consumption on premise, a video gaming license becomes an administrative process, meaning no Village Board approval.

Mr. Patel will be in attendance at the July 19 Board meeting to present his business plan to the Village Board.

Ronakkumar D Patel

8009 Harvest Dr

Frankfort IL 60423

708-381-9720

Subject: Opening Wine & Video Gaming Bar

To, Village Manger: Bridget Wachtel

Hello, I am Ronakkumar D Patel. I currently own Liquor store in Homewood Illinois. It`s call Family wine & liquor. We have Wide variety of wine selection at our store. I came with idea of opening a wine & video gaming bar in Flossmoor commons which is used to be cleaners shop at 862 kedzie ave. Our wine bar will offer a cold craft beer, wine tasting, buy a glass of wine, coffee, snacks, hot food items. Currently we have about 2500 different types of wine at my current store which I would like to introduce at wine bar where customer can try out as well. Hours of operation will be Monday to Sunday 10 am to 11 pm. So I am requesting a liquor pouring license from village of Flossmoor.

Thanks,

Ronakkumar D Patel