



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor

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

Mayor

Michelle I. Nelson

Trustees

Joni Bradley-Scott
Gary Daggett
Brian Driscoll
Rosalind Henderson Mustafa
George Lofton
James Mitros

Village Clerk

Gina A. LoGalbo

Village Manager

Bridget A. Wachtel

**AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, JUNE 17, 2024 – 7:30 PM
VILLAGE HALL**

Join Zoom Meeting

[https://us02web.zoom.us/j/86045101859?](https://us02web.zoom.us/j/86045101859?pwd=Vr7hpZEQ1LLY1FaK1BNEkaOwV44hxE.1)

[pwd=Vr7hpZEQ1LLY1FaK1BNEkaOwV44hxE.1](https://us02web.zoom.us/j/86045101859?pwd=Vr7hpZEQ1LLY1FaK1BNEkaOwV44hxE.1)

ID: 860 4510 1859 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

- 1. A Proclamation Declaring the Date of June 19, 2024 as "Juneteenth"**
- 2. EMS Life Saving Recognition and Commendations**

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 3. Approval of the Minutes of the Regular Meeting Held on June 3, 2024**
- 4. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024)**
- 5. Consideration of an Award of Contract for the FY25 MFT Street Resurfacing Program**
- 6. Consideration of a Contract Award for the FY25 Pavement Crack Filling Program**
- 7. Consideration of a Contract Award to Advance Sweep Services Inc for the FY25 Street Sweeping Contract**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

- 8. Presentation on the Village's GIS Program**

OTHER BUSINESS

9. 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.

**A PROCLAMATION DECLARING THE DATE OF JUNE 19, 2024
AS "JUNETEENTH"**

WHEREAS, Flossmoor is a community steeped in history and energized by diversity and inclusion in all its forms; and,

WHEREAS, as we celebrate our diversity and work to become more united and develop a shared understanding of each other, it is important to remember the journey and struggles of African Americans throughout our country's history; and,

WHEREAS, although our country was founded on the bold declaration that all men were created equal, we know that this was not truly the case; and,

WHEREAS, on June 19, 1865, more than two years after the issuance of the Emancipation Proclamation and months after the Civil War ended, General Gordon Granger issued a general order freeing the remaining slaves in Texas; and,

WHEREAS, Juneteenth is a celebration of the end of the horrific institution of slavery and also a day to recognize the generations of African Americans who fought and gave so much in the quest for freedom and civil rights; and,

WHEREAS, on Juneteenth, we are all called upon to recognize the significance of the day and join hearts and hands across Flossmoor to continue to make it the welcoming, beautiful and connected community we all hold dear;

NOW, BE IT RESOLVED that the Village of Flossmoor shall honor and celebrate the date of June 19, 2024, as:

"Juneteenth"

and encourage all Flossmoor residents to learn about the history of Juneteenth and celebrate the African American community and support African American businesses and organizations.

Dated this 17th day of June 2024

Michelle Nelson, Mayor

TO: Bridget Wachtel, Village Manager
FROM: Robert Kopec, Fire Chief
DATE: June 17, 2024
SUBJECT: EMS Life Saving Recognition and Commendations



As your office is aware, the Police and Fire Department respond to various emergency incidents annually. Some incidents, however, push our personnel, residents, and guests beyond what some would suggest is routine. These incidents require special recognition for exhibiting professional skills and conduct during a coordinated action with personal risk.

The incident that requires this special recognition occurred on May 20th, 2024. On that afternoon, around 2:15 PM, both Flossmoor Police & Fire responded to an unresponsive male patient on the tennis court located at Brassie Ave & Vardon Pl. in cardiac arrest. Upon realization of their partner being in cardiac arrest, Mr. Justin S. Winston (an Evanston Police Officer) alerted Mr. Darryl Lewis and Mr. Johnny Wilbon to initiate CPR. Mr. Winston then grabbed his cell phone and alerted 911 (ECOM Dispatch) of the emergency. ECOM (TCO Sherry Wright) provided Mr. Winston with prearrival instructions to assist in the patient's initial care, which allowed Mr. Winston to take over compressions until the arrival of the EMS. Also, within a minute (TCO Brian Tobin) was making notification to FFD EMS to initiate their emergency response. By working simultaneously, TCO Wright and Tobin rapidly initiated the 911 response. While Fire/EMS and Police units responded, ECOM was able to continue to gain vital information and continue providing pre-arrival medical assistance to these gentlemen.

Upon arrival of FFD and FPD units, FF/PM K. Thacker from Ambulance 19 took over CPR from a bystander while FF/PM B. Thacker grabbed the cardiac monitor. Engine 19 arrived with Lt. Hutton, FF/PM LaFond, FF/EMT Villarreal, and Captain Camilli, who grabbed the cot and Autopulse. The Autopulse (donated by the FVFD Corp) was immediately applied to the patient, and crews delivered one cardiac defibrillation while the patient was still on the tennis court. Additional responding units included Officer Salisbury (725), Officer Reynolds (728), and Officer Bausch (727), who rapidly secured the scene with its proximity to the elementary school with children outside, gathered patient information and assisted with moving EMS equipment.

ALS care continued throughout the call, with the outcome that the patient was semi-conscious, breathing independently, and had a strong pulse upon transfer of care to the Emergency Department of Franciscan Olympia Fields Hospital. The ED Doctor came out to the ambulance to shake the hands of the crew and thank them for exceptional EMS delivery.

The impact of the unstinting and noble actions of these three individuals, including off-duty Evanston Police Officer Justin S. Winston, Mr. Darryl Lewis, and Mr. Johnny Wilbon, during the incident where they were playing tennis with a patient, was undoubtedly monumental. Their quick thinking and courageous intervention prevented a potential tragedy and directly contributed to saving the patient's life. Their selfless actions serve as a powerful example of how individual bravery and a willingness to act in times of crisis can have a lifesaving impact. This incident underscored the importance of community members, regardless of their

profession, stepping up to help in emergencies and showcasing the positive impact that acts of kindness and heroism can have on individuals in dire situations. The collective efforts of these individuals demonstrate the profound difference that selfless and courageous actions can make in ensuring the safety and well-being of others.

Awarding the EMS Life Saving Commendation Award shows wonderful recognition and acknowledgment of the exceptional skills and lifesaving efforts displayed by the individuals involved in the incident on May 20th, 2024. Presenting the EMS Life Saving Commendation Award is a meaningful way to honor those who went above and beyond in performing lifesaving measures that directly led to a successful outcome for the patient. The collaboration and coordination among the three bystanders, the Flossmoor Fire Department, the Flossmoor Police Department, and the ECOM dispatchers, as well as the contributions of all individuals involved, exemplify a strong sense of dedication and professionalism towards ensuring the community's well-being. This award recognizes their outstanding efforts and highlights the importance of preparedness, quick response, and effective teamwork in emergencies. It serves as a symbol of gratitude and appreciation for the lifesaving actions carried out by these commendable individuals.

The Flossmoor Fire Department is honored to present Mr. Justin Winston, Mr. Darryl Lewis, and Mr. Johnny Wilbon with the Civilian Life Saving commendation for their composed and swift actions during a critical emergency. Mr. Winston's prompt initiation of early interventions, supported by the lifesaving CPR performed by Mr. Lewis and Mr. Wilbon and effective communication with 911 dispatchers, facilitated a seamless transition for Flossmoor's first responders. These individuals' collaborative efforts and composure were instrumental in ensuring a successful outcome and highlighted their exceptional commitment to emergency response and community safety.

The Flossmoor Fire Department proudly acknowledges their first responders with an EMS Life Saving commendation for their exemplary performance in a critical medical emergency. Collaborating effectively with bystanders, the first responders facilitated a smooth handover process, enabling them to swiftly gather crucial information and deliver high-quality EMS care. The professionalism and dedication exhibited by Flossmoor's emergency responders underscore their unwavering commitment to serving the community. Prompt on-scene treatment and rapid transportation to the hospital initiated a chain of care that culminated in a successful outcome for the patient. The awarded first responders are recognized for their exceptional efforts in preserving life and upholding the highest standards of emergency medical services.

The following first responders are hereby recognized:

<u>Flossmoor Police Officers</u>	<u>Flossmoor Fire Department</u>
Shift Leader Eddie Sailsbery	Captain Camilli
Patrol Officer Hank Bausch	Lieutenant Ed Hutton
Patrol Officer Charea Reynolds	Firefighter/Paramedic Billy Thacker
	Firefighter/Paramedic Kelly Thacker
<u>ECOM Dispatchers</u>	Firefighter/Paramedic Kyle LaFond
TCO Sherry Wright	Firefighter/EMT Manuel Villarreal
TCO Brian Tobin	



Approval of the Minutes of the Regular Meeting Held on June 3, 2024

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
6/17/2024
CLAIMS LIST SUMMARY

HAND CHECKS	\$924.20
INVOICES	\$1,230,832.23
TOTAL	\$1,231,756.43

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
4IMPRINT, INC.	27337918	05/21/24	\$507.78		PENNANTS FOR CENTENNIAL GIVE-AWAY	01-41-7-715	FLOSSMOOR CENTENNIAL	\$507.78
							VENDOR TOTAL:	\$507.78
ACCURATE BIOMETRICS INC.	212472405	05/31/24	\$253.00		FINGERPRINTING SERVICES MAY 2024	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$253.00
							VENDOR TOTAL:	\$253.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC W1648776		04/29/24	\$3,103.44			UNLEADED FUEL	01-55-3-608	PETROLEUM PRODUCTS	\$95.91
							01-60-3-608	PETROLEUM PRODUCTS	\$247.39
							08-11-3-608	PETROLEUM PRODUCTS	\$175.66
							08-21-3-608	PETROLEUM PRODUCTS	\$141.02
							01-48-3-608	PETROLEUM PRODUCTS	\$1,957.95
							01-49-3-608	PETROLEUM PRODUCTS	\$433.70
							01-53-3-608	PETROLEUM PRODUCTS	\$51.81
W1650963		05/07/24	\$2,384.89			UNLEADED FUEL	01-55-3-608	PETROLEUM PRODUCTS	\$67.70
							01-60-3-608	PETROLEUM PRODUCTS	\$323.33
							08-11-3-608	PETROLEUM PRODUCTS	\$227.23
							08-21-3-608	PETROLEUM PRODUCTS	\$207.55
							01-48-3-608	PETROLEUM PRODUCTS	\$1,343.16
							01-49-3-608	PETROLEUM PRODUCTS	\$215.92
W1650964		05/07/24	\$1,716.90			DIESEL FUEL	01-60-3-608	PETROLEUM PRODUCTS	\$465.07
							08-11-3-608	PETROLEUM PRODUCTS	\$296.44
							08-21-3-608	PETROLEUM PRODUCTS	\$391.84
							01-49-3-608	PETROLEUM PRODUCTS	\$563.55
W1653798		05/17/24	\$2,756.11			UNLEADED FUEL	01-55-3-608	PETROLEUM PRODUCTS	\$54.63
							01-60-3-608	PETROLEUM PRODUCTS	\$290.85
							08-11-3-608	PETROLEUM PRODUCTS	\$236.08
							08-21-3-608	PETROLEUM PRODUCTS	\$196.62
							01-48-3-608	PETROLEUM PRODUCTS	\$1,606.80
							01-49-3-608	PETROLEUM PRODUCTS	\$333.25
W1653799		05/17/24	\$793.43			DIESEL FUEL	01-53-3-608	PETROLEUM PRODUCTS	\$37.88
							01-60-3-608	PETROLEUM PRODUCTS	\$252.51
							08-11-3-608	PETROLEUM PRODUCTS	\$79.46
W1655938		05/28/24	\$3,370.48			UNLEADED GAS	08-21-3-608	PETROLEUM PRODUCTS	\$108.31
							01-49-3-608	PETROLEUM PRODUCTS	\$353.15
							01-55-3-608	PETROLEUM PRODUCTS	\$81.11
							01-60-3-608	PETROLEUM PRODUCTS	\$566.33
							08-11-3-608	PETROLEUM PRODUCTS	\$317.95

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
W1649608			05/01/24	\$761.43		KEYPAD REPLACEMENT	01-48-3-608	PETROLEUM PRODUCTS	\$1,766.45
							01-49-3-608	PETROLEUM PRODUCTS	\$289.60
							01-53-3-608	PETROLEUM PRODUCTS	\$58.37
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$190.35
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$190.36
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$190.36
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$190.36
							VENDOR TOTAL:		\$14,886.68
ALCOPRO, INC.	0284794IN		05/30/24	\$1,281.00		PORTABLE BREATHLIZER	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$1,281.00
								VENDOR TOTAL:	\$1,281.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES 1RV93LT663R6 1TQJKM9WC44N 11WXXWM1139X 11D347KL47FJ 1R371LC4CKY 16TMLWHWGL9C 1YXR1VYFVCT 1H7XMH64R9MH 167XJ1GV9JDP 1HLQM3K16TFR 1LMNQPXXKKPT 1TMPN7QQL767 1GMHRM4RMMVJ	06/04/24	\$119.62		HANDLE FOR SQUEEGEE & SQUEEGEE	01-49-3-616	CLEANING SUPPLIES	\$119.62
	06/05/24	\$79.99		WEBCAM	01-42-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$79.99
	06/05/24	\$58.91		TRAINING OFFICER'S HANDBOOK - TRAINING	01-49-3-602	BOOKS AND MAPS	\$58.91
	06/05/24	\$118.99		"DO NOT FLUSH" SIGNS (10 PACK)	01-67-3-605	OPERATING SUPPLIES	\$118.99
	06/06/24	\$61.41		LAPTOP BAG	01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$61.41
	06/07/24	\$30.98		LOCTITE THREADLOCKER FOR AUTO	01-48-3-611	SPECIAL POLICE COMMODITIES	\$30.98
	05/25/24	\$41.60		UNIFORM SHOES-DANAHER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$41.60
	05/27/24	\$13.98		HEADPHONE JACK ADAPTER	01-42-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$13.98
	05/28/24	\$69.93		100 YEARS GLASSES FOR CENTENNIAL GIVEAWAY	01-41-7-715	FLOSSMOOR CENTENNIAL	\$69.93
	05/28/24	\$142.07		SIGNS-FLAMMABLE MATERIALS/EYE WASHING STATION	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$47.35
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$47.36
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$47.36
	05/29/24	\$477.75		AMERICAN FLAGS	01-60-6-682	CBD FLAGS	\$477.75
	06/02/24	\$138.57		UNIFORM SHOES	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$138.57
	06/03/24	\$38.94		NFPA ADHESIVE LABEL KIT	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$12.98
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$12.98
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$12.98
VENDOR TOTAL:							\$1,392.74

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BAXTER & WOODMAN, INC.									
		0259158	05/17/24	\$97.50		2023 FEMA HMGP/BUTOUTS/PROTECT	01-55-4-630	PROFESSIONAL SERVICES	\$97.50
		0258728	05/09/24	\$868.72		CBD RD & PED PH 1	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$868.72
		0258729	05/09/24	\$51,807.86		VIADUCT BASIN	01-55-7-781	FLOSSMOOR RD VIADUCT - ENGINEE	\$51,807.86
		0258732	05/09/24	\$1,112.50		WATER METER REPLACEMENT CS	01-55-7-771	WATER METER REPLACEMENT PROG	\$1,112.50
		0259156	05/17/24	\$23,348.91		VIADUCT BASIN	01-55-7-781	FLOSSMOOR RD VIADUCT - ENGINEE	\$23,348.91
		0259157	05/17/24	\$517.50		WATER METER REPLACEMENT CS	01-55-7-771	WATER METER REPLACEMENT PROG	\$517.50
		0259585	05/22/24	\$2,459.43		CBD RD & RED IMPROVEMENTS PHASE II DESIGN	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$2,459.43
								VENDOR TOTAL:	\$80,212.42
BOUND TREE MEDICAL LLC									
		85313845	04/15/24	\$161.98		EMS SUPPLIES	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$161.98
		70317112	04/22/24	\$(37.58)		RETURN NEEDLE DECOMPRESSION KITS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$(37.58)
		85159831	11/17/23	\$70.98		EMS SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$70.98
		85347151	05/14/24	\$223.92		BACKBOARD STRAPS-EMS SUPPLIES	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$223.92
								VENDOR TOTAL:	\$419.30
BRITES TRANSPORTATION LLC									
		1639	05/17/24	\$1,240.00		SPOIL DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$1,240.00
								VENDOR TOTAL:	\$1,240.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CALUMET CITY PLUMBING								
	62932	05/13/24	\$4,921.99		RODDED BATHROOMS	01-67-4-634	MISCELLANEOUS SERVICES	\$4,921.99
	62387	03/31/24	\$117,484.00		DRAW #5-2023 WATER METER REPLACEMENT PROGRAM	01-55-7-771	WATER METER REPLACEMENT PROG	\$117,484.00
	62826	04/30/24	\$125,308.20		PAYOUT #6-2023 WATER METER REPLACEMENT PROJECT	01-55-7-771	WATER METER REPLACEMENT PROG	\$125,308.20
	63061	05/22/24	\$2,444.00		CLEANOUT BEHIND BATHROOMS	01-67-4-634	MISCELLANEOUS SERVICES	\$2,444.00
	62934	05/20/24	\$1,096.80		RODDED BATHROOMS	01-67-4-634	MISCELLANEOUS SERVICES	\$1,096.80
VENDOR TOTAL:								\$251,254.99
CANON SOLUTIONS AMERICA , INC.								
	6008143400	05/26/24	\$56.92		COPIER MAINTENANCE	01-48-6-674	COPIER MAINTENANCE	\$56.92
	6008151639	05/27/24	\$13.34		MAINTENANCE	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$13.34
	6008151635	05/27/24	\$13.34		MAINTENANCE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$13.34
VENDOR TOTAL:								\$83.60
CARLIN SALES CORPORATION								
	305614100	05/14/24	\$534.77		PLANTERS FOR CBD FLOWERS	40-33-6-671	MAINTENANCE AND SUPPLIES	\$534.77
VENDOR TOTAL:								\$534.77
CDW GOVERNMENT, INC.								
	RK41490	05/21/24	\$8,505.70	2025-0010	ADOBE LICENSES FOR FY 25	01-42-6-673	ADOBE ACROBAT PRO FOR TEAMS	\$1,266.40
						01-43-6-673	ADOBE ACROBAT PRO FOR TEAMS	\$1,266.40
						01-45-6-673	ADOBE ACROBAT PRO FOR TEAMS	\$253.28
						01-48-6-673	ADOBE ACROBAT PRO FOR TEAMS	\$2,026.24
						01-49-6-673	ADOBE ACROBAT PRO FOR TEAMS	\$1,519.68
						01-53-6-673	ADOBE ACROBAT PRO FOR TEAMS	\$253.28
						01-55-6-673	ADOBE ACROBAT PRO FOR TEAMS	\$1,013.11
						01-41-4-653	ADOBE PHOTOSHOP SUBSCRIPTION	\$453.60
						01-41-4-653	ADOBE INDESIGN SUBSCRIPTION	\$453.60
VENDOR TOTAL:								\$10,791.60

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CHICAGO TRIBUNE							
30078185 052524	05/25/24	\$721.73		ADMIN TRIBUNE SUBSCRIPTION THRU 12/28/24	01-41-5-660	DUES AND SUBSCRIPTIONS	\$721.73
						VENDOR TOTAL:	\$721.73
COMCAST							
0001890 52324	05/23/24	\$80.09		FD XFINITY 6/1/24-6/30/24	28-01-4-639	COMCAST SERVICE	\$80.09
						VENDOR TOTAL:	\$80.09
COMED							
9135458000 52924	05/29/24	\$968.12		COMMONS/MEINHEIT POWER 4/29/24-5/29/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$968.12
7107178111 52924	05/29/24	\$186.85		COMMONS LIFT STATION POWER 4/29/24-5/29/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$186.85
6725003000 52324	05/23/24	\$26.90		CBD PEDESTAL POWER 4/24/24-5/23/24	40-33-4-634	MISCELLANEOUS SERVICES	\$26.90
6568992000 52324	05/23/24	\$30.91		STERLING TOWER POWER 4/24/24-5/23/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$30.91
3022002111 52324	05/23/24	\$174.77		HEATHER ROAD LIFT STA POWER 4/24/24-5/23/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$174.77
2619082222 52924	05/29/24	\$62.90		HOMEWOOD METER VAULT POWER 4/29/24-5/29/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$62.90
2118742000 52924	05/29/24	\$681.50		DARTMOUTH LIFT STATION POWER 4/29/24-5/29/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$681.50
0236797000 52924	05/29/24	\$269.65		SYLVAN LIFT STATION POWER 4/29/24-5/29/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$269.65
0025482000 52324	05/23/24	\$64.30		CENTRAL DR ALLEY LIGHTS POWER 4/29/24-5/23/24	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$64.30
						VENDOR TOTAL:	\$2,465.90
CONSERV FS, INC.							
66059255	05/28/24	\$66.50		HERBICIDE/WEED CONTROL	01-62-3-615	SMALL TOOLS & EQUIPMENT	\$66.50
						VENDOR TOTAL:	\$66.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CORE & MAIN LP U904010 U912685 U937859	05/16/24	\$1,936.21		COUPLINGS & BBOXES	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,936.21
	05/17/24	\$3,693.30		COUPLINGS & BBOXES	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$3,693.30
	05/22/24	\$2,895.75		HYDRANT REPAIR - BRUMLEY & BURNS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,447.87
					08-13-3-619	PROGRAM COMMODITIES	\$1,447.88
						VENDOR TOTAL:	\$8,525.26
CROSSMARK PRINTING, INC.							
95558	05/28/24	\$2,600.93		NEWSLETTER SUMMER 2024	01-41-4-653	MARKETING PROGRAMS	\$2,600.93
						VENDOR TOTAL:	\$2,600.93
RICHARD G. CRUSOR, JR.							
5232024	05/09/24	\$270.00		ADMIN HEARING OFFICER - MAY 9, 2024	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$270.00
						VENDOR TOTAL:	\$270.00
DACRA TECH LLC							
DT202403056	03/31/24	\$750.00		MONTHLY SERVICE FEE - MARCH 2024	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$750.00
DT202405041	05/31/24	\$1,000.00		MONTHLY SERVICE FEE - MAY 2024	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$1,000.00
						VENDOR TOTAL:	\$1,750.00
DAILY SOUTHTOWN							
5202024	05/20/24	\$112.99		FIRE DEPT SUBSCRIPTION - THRU 8/19/24	01-49-5-660	DUES AND SUBSCRIPTIONS	\$112.99
						VENDOR TOTAL:	\$112.99
DONALD E. LONGSHORE							
52824	05/28/24	\$850.00		PAINT LOWER LEVEL HALLWAY	16-01-7-767	BUILDING MAINTENANCE	\$850.00
						VENDOR TOTAL:	\$850.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EAGLE UNIFORM CO INC	72233	05/24/24	\$89.00		UNIFORM: TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$89.00
	73463	05/29/24	\$74.00		UNIFORM: BAUSCH	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$74.00
	75893	05/31/24	\$223.00		UNIFORM: B. MORRIS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$223.00
	76553	06/03/24	\$164.00		UNIFORM: MAYDEN	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$164.00
	76563	06/03/24	\$130.00		UNIFORM: MAYDEN	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$130.00
	76993	06/03/24	\$100.00		UNIFORM: WEAVER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$100.00
	73453	05/29/24	\$11.25		UNIFORM: REYNOLDS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$11.25
	70493	03/31/24	\$725.00		UNIFORM - C. REYNOLDS	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$725.00
	70483	05/22/24	\$338.00		UNIFORM: C. REYNOLDS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$338.00
							VENDOR TOTAL:	\$1,854.25
EBEL'S ACE HARDWARE	3508333	05/29/24	\$8.09		GORILLA SUPERGLUE	01-49-3-605	OPERATING SUPPLIES	\$8.09
	350780	05/18/24	\$54.33		FLAG SUPPLIES	01-49-3-605	OPERATING SUPPLIES	\$54.33
	3508303	05/29/24	\$23.19		SOIL	09-01-3-620	GROUND REPAIR MATERIAL	\$23.19
							VENDOR TOTAL:	\$85.61
FITZSIMMONS	7016899	05/17/24	\$15.00		H TANKS	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
							VENDOR TOTAL:	\$15.00
FLOCK GROUP INC	INV38048	05/01/24	\$25,050.00	2025-0002	AUTOMATED LICENSE PLATE READERS	01-48-4-660	AUTOMATED LICENSE PLATE READER	\$25,050.00
							VENDOR TOTAL:	\$50.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
FLOSSMOOR FAMILY AUTO SERVICE		127183	05/29/24	\$106.61		PD OIL CHANGE	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$106.61
VENDOR TOTAL:									\$106.61
GALLAGHER MATERIALS CORP.									
33506		05/13/24	\$123.54			ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$30.88
							02-01-3-606	ASPHALT MIX	\$30.88
							08-14-3-612	ASPHALT MIX	\$30.89
							08-24-3-612	ASPHALT MIX	\$30.89
33551		05/15/24	\$1,367.06			POT HOLE PATCHING-PD PARKING LOT	01-68-3-619	PROGRAM COMMODITIES	\$341.77
							02-01-3-606	ASPHALT MIX	\$341.77
							08-14-3-612	ASPHALT MIX	\$341.76
							08-24-3-612	ASPHALT MIX	\$341.76
33657		05/20/24	\$203.00			ASPHALT FOR POT HOLES-PD PARKING LOT RAMP	01-68-3-619	PROGRAM COMMODITIES	\$50.75
							02-01-3-606	ASPHALT MIX	\$50.75
							08-14-3-612	ASPHALT MIX	\$50.75
							08-24-3-612	ASPHALT MIX	\$50.75
33684		05/21/24	\$116.00			ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$29.00
							02-01-3-606	ASPHALT MIX	\$29.00
							08-14-3-612	ASPHALT MIX	\$29.00
							08-24-3-612	ASPHALT MIX	\$29.00
33741		05/23/24	\$174.00			ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$43.50
							02-01-3-606	ASPHALT MIX	\$43.50
							08-14-3-612	ASPHALT MIX	\$43.50
							08-24-3-612	ASPHALT MIX	\$43.50
33797		05/28/24	\$174.00			ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$43.50
							02-01-3-606	ASPHALT MIX	\$43.50
							08-14-3-612	ASPHALT MIX	\$43.50
							08-24-3-612	ASPHALT MIX	\$43.50
VENDOR TOTAL:									\$2,157.61

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
GALLS, LLC 027873682	05/07/24	\$294.98		MERKLE TACTICLE BOOTS/WATERPROOF BOOTS	01-48-3-612		
						UNIFORMS & RELATED SUPPLIES	\$294.98
						VENDOR TOTAL:	\$294.98
GRANICUS 184541	06/01/24	\$443.78		GRANICUS MINUTETRAQ 6/1/24-6/30/24	01-41-4-645		
						PAPERLESS AGENDA SOFTWARE SERV	\$443.78
						VENDOR TOTAL:	\$443.78
HISKES, DILLNER, O'DONNELL, 20918	06/03/24	\$148.50		NO CASH BID 1835 DIXIE	01-44-4-644		
						OTHER LEGAL SERVICES	\$148.50
						VENDOR TOTAL:	\$228.00
HOLLAND PRINTING INC 75767	06/03/24	\$43.00		B MORRIS BUSINESS CARDS	01-48-3-612		
						UNIFORMS & RELATED SUPPLIES	\$43.00
						VENDOR TOTAL:	\$43.00
HOME CLEANING CENTERS -AMERICA 10867	06/01/24	\$3,304.00		JUNE 2024 CLEANING SERVICES	01-67-4-630		
						CLEANING SERVICE	\$3,304.00
						VENDOR TOTAL:	\$3,304.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOME DEPOT CREDIT SERVICES								
	10424	04/16/24	\$43.48		6035322502036134-CONCRETE SEALANT			
						01-67-3-620	REPAIR SUPPLIES	\$43.48
	10425	04/16/24	\$387.00		6035322502036134 - MILWAUKEE TOOL BATTERY CHARGE			
						08-12-3-615	SMALL TOOLS & EQUIPMENT	\$387.00
	4152337	04/22/24	\$8.97		6035322502036134 - TREE & SHRUB FERTILIZER			
						01-62-6-677	PROGRAM MAINTENANCE	\$8.97
	9796804	05/07/24	\$620.00		6035322502036134 - LED SLIM CANLESS 12 PACK			
						01-67-3-605	OPERATING SUPPLIES	\$620.00
	8458357	05/08/24	\$50.88		6035322502036134 - CRIMPING PLIERS FOR CABLE			
						01-67-3-615	SMALL TOOLS & EQUIPMENT	\$50.88
	8837413	05/08/24	\$355.45		6035322502036134 - SINGLE BLADE PAVER BAR / PAVER EXTRACTING TONGS			
						01-60-3-615	SMALL TOOLS & EQUIPMENT	\$355.45
	7012196	05/09/24	\$81.95		6035322502036134 - BUILDING MAINTENANCE			
						01-49-3-605	OPERATING SUPPLIES	\$81.95
	6555472	05/10/24	\$2,676.30		6035322502036134 - CEILING TILES			
						01-67-6-678	BUILDING REPAIRS	\$2,676.30
							VENDOR TOTAL:	\$4,224.03
HOMEWOOD DISPOSAL SERVICE INC								
	8499216 6124	06/01/24	\$49.30		YARD WASTE STICKERS CUST #10-13341			
						01-00-2-424	YARD WASTE STICKERS	\$49.30
	8842744	06/01/24	\$915.00		YARD WASTE STICKERS CUST #10-13341			
						01-00-2-424	YARD WASTE STICKERS	\$915.00
							VENDOR TOTAL:	\$964.30
HOMEWOOD DISPOSAL SERVICE INC								
	8870392	06/01/24	\$385.53		VH REFUSE REMOVAL CUST #10-13317			
						01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$385.53
							VENDOR TOTAL:	\$385.53
HOMEWOOD DISPOSAL SERVICE INC								
	8870389	06/01/24	\$375.34		DPW REFUSE REMOVAL ACCT #10-13143			
						01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$375.34
							VENDOR TOTAL:	\$375.34

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE HORTON GROUP									
118550		05/30/24	\$525.00			APRIL 2024 REWARDS			
							01-43-2-592	EAP & WELLNESS PROGRAMS	\$275.00
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$125.00
							01-49-2-592	EAP & WELLNESS PROGRAMS	\$125.00
							VENDOR TOTAL:		\$525.00
IGFOA									
6202024		06/01/24	\$100.00			IGFOA UTILITY BILLING SEMINAR - MELENDEZ			
							01-43-5-661	TRAINING	\$100.00
							VENDOR TOTAL:		\$100.00
ILLINOIS STATE TOLL HIGHWAY									
G123000006338		04/05/24	\$13.55			DPW TOLLS 1/1/24-3/31/24 - ACCT #196816241			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$3.41
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$3.38
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$3.38
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$3.38
							VENDOR TOTAL:		\$13.55
IMPACT AEDS									
400477		04/18/24	\$243.00			METAL WALL CABINET W/WIRED ALARM			
							01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$243.00
							VENDOR TOTAL:		\$243.00
INTERSTATE POWER SYSTEMS INC									
R04204730001		05/17/24	\$798.17			WOODS LIFT STATION GENERATOR MAINTENANCE			
							01-67-6-680	MAINTENANCE CONTRACTS	\$798.17
R04204730101		05/17/24	\$648.93			DPWSC GENERATOR MAINTENANCE			
							01-67-6-680	MAINTENANCE CONTRACTS	\$648.93
							VENDOR TOTAL:		\$1,447.10
INVOICE CLOUD									
1189120245		05/31/24	\$287.50			I CLOUD 5/1/24-5/31/24			
							08-10-4-654	CUSTOMER PAYMENT PORTAL	\$215.62
1189120244		04/30/24	\$253.05			4/1/24-4/30/24			
							08-20-4-654	CUSTOMER PAYMENT PORTAL	\$71.88
							08-10-4-654	CUSTOMER PAYMENT PORTAL	\$189.7
							08-20-4-654	CUSTOMER PAYMENT PORTAL	\$63.2
							VENDOR TOTAL:		40.5

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ITOA 07514	06/03/24	\$60.00		MERKLE RIFLE FIELD TRAINING EXERCISE	01-48-5-660	DUES AND SUBSCRIPTIONS	\$60.00
						VENDOR TOTAL:	\$60.00
JON E. LINCOLN 662024	06/06/24	\$3,500.00		SOUND FOR JUNE 20TH CENTENNIAL CELEBRATION	01-41-7-715	FLOSSMOOR CENTENNIAL	\$3,500.00
						VENDOR TOTAL:	\$3,500.00
K-LOG INC. 243278011	05/01/24	\$3,126.66	2025-0008	REPLACE DPW SECRETARY DESK	01-60-3-607	CLD-147A HIGHLIGHTS OFFICE 72" SI	\$1,570.00
					01-60-3-607	CLD-4724R HIGHLIGHTS NONHANDED	\$278.31
					01-60-3-601	CLD-7136 HIGHLIGHTS 71"WX 36"D D	\$208.89
					08-11-3-601	CLD-CD HIGHLIGHTS CENTER DRAWWE	\$208.89
					08-21-3-601	CLD-BBF HIGHLIGHTS 3 DRAWER STO	\$208.91
					01-60-3-607	SHIPPING	\$651.66
						VENDOR TOTAL:	\$3,126.66
LINDCO EQUIPMENT SALES, INC. 221097CSWL	05/01/24	\$65,306.00		TWO SMALL DUMP TRUCKS COMPLETE WITH BUILDOUT FROM LINDCO	16-01-7-755	2023 INTERNATIONAL CV TRUCK W/	\$65,306.00
						2023 INTERNATIONAL CV TRUCK W/	\$66,822.00
						2023 INTERNATIONAL CV TRUCK W/	\$65,306.00
						2023 INTERNATIONAL CV TRUCK W/	\$66,822.00
						VENDOR TOTAL:	\$264,256.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MACQUARIE EQUIPMENT CAPITAL INC.									
194665		06/03/24	\$1,874.00			TELEPHONE LEASE AGRMT # 1906979001-5/29/24-6/28/24	01-42-4-637	TELEPHONE	\$211.76
							01-43-4-637	TELEPHONE	\$140.55
							01-48-4-637	TELEPHONE	\$648.40
							01-50-4-637	TELEPHONE	\$140.55
							01-49-4-637	TELEPHONE	\$352.31
							01-53-4-637	TELEPHONE	\$112.44
							01-55-4-637	TELEPHONE	\$267.99
								VENDOR TOTAL:	\$1,874.00
MATTHEW O'SHEA CONSULTING INC.									
61		06/01/24	\$3,000.00			LOBBYING SERVICES - MAY 2024	01-41-4-632	LOBBYING SERVICES	\$3,000.00
								VENDOR TOTAL:	\$3,000.00
MCKESSON MEDICAL SURGICAL									
22146110		05/20/24	\$181.61			MED CABINET	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$181.61
								VENDOR TOTAL:	\$181.61
MENARD CONSULTING INC.									
3009		05/24/24	\$2,500.00			GASB 75 ACTUARIAL VALUATION FOR FISCAL YEAR 2024	01-43-4-632	ACTUARY SERVICES	\$2,500.00
								VENDOR TOTAL:	\$2,500.00
MENARDS									
07209		05/22/24	\$232.88			MCCARTHY UNIFORM	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$232.88
								VENDOR TOTAL:	\$232.88
MONARCH AUTO SUPPLY INC									
6981625720		05/28/24	\$21.78			C119 WIPERS	01-49-6-671	VEHICLE MAINTENANCE	\$21.78
								VENDOR TOTAL:	\$21.78
MONTROSE AUTO GROUP									
652024		06/05/24	\$55,700.00			2023 FORD EXPEDITION	16-01-7-749	CAPITAL EQUIPMENT-FIRE	\$55,700.00
								VENDOR TOTAL:	\$55,700.00
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Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024) (CONSENT AGENDA)

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Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MUNICIPAL GIS PARTNERS INC							
7266	05/31/24	\$5,746.45		GISC STAFFING			
					01-55-4-650	GIS CONSORTIUM	\$2,873.23
					08-11-4-650	GIS CONSORTIUM	\$1,436.61
					08-21-4-650	GIS CONSORTIUM	\$1,436.61
						VENDOR TOTAL:	\$5,746.45
NICOR GAS							
72380610005 52224	05/22/24	\$43.22		KEDZIE BOOSTER STATION 4/22/24-5/22/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$43.22
96444410003 52124	05/21/24	\$424.89		DPWSC 4/19/24-5/21/24			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$424.89
25186956857 52824	05/28/24	\$42.94		WOODS LIFT STATION 4/24/24-5/24/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	\$42.94
						VENDOR TOTAL:	\$511.05
NIX NAX							
211662	04/30/24	\$29.50		RECORDS CLERK UNIFORMS-BALANCE DUE			
					01-50-3-612	UNIFORMS	\$29.50
						VENDOR TOTAL:	\$29.50
NORM SCHILLING ENTERPRISES INC							
14590	05/06/24	\$490.00		STREET SWEEPING/WOODCHIP HAULING			
					01-60-4-650	SPOIL DISPOSAL	\$490.00
						VENDOR TOTAL:	\$490.00
OPEN SKY PRODUCTIONS LLC							
662024	06/06/24	\$10,000.00		DRONE SHOW FOR CENTENNIAL CELEBRATION			
					01-41-7-715	FLOSSMOOR CENTENNIAL	\$10,000.00
						VENDOR TOTAL:	\$10,000.00
ORKIN EXTERMINATING COMPANY							
261881303	05/09/24	\$149.99		VH PEST CONTROL			
					01-67-4-634	MISC SVCS	\$149.99
261880741	05/09/24	\$144.99		DPWSC PEST CONTROL			
					01-67-4-634	MISC SVCS	\$144.99
						VENDOR TOTAL:	\$294.98

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
OTTOSEN, DINOLFO, HASENBALG JUNE 2024		05/01/24	\$12,046.33		RETAINER FOR LEGAL SERVICES JUNE 2024	01-44-4-630	VILLAGE ATTORNEY RETAINER	\$12,046.33
							VENDOR TOTAL:	\$12,046.33
PARAMEDIC DESIGN INC.	822087	05/17/24	\$311.48		DRUG WALL ORGANIZER	16-01-7-749	CAPITAL EQUIPMENT-FIRE	\$311.48
							VENDOR TOTAL:	\$311.48
PARAMEDIC SERVICES OF ILLINOIS INC	8453	06/01/24	\$60,919.00		CONTRACTED FD PERSONNEL-PERIOD ENDING 6/30/24	01-49-4-650	CONTRACT FF/PM PERSONNEL	\$60,919.00
							VENDOR TOTAL:	\$60,919.00
SOUTHTOWN REFRIGERATION LLC	SI2090661	05/28/24	\$2,240.00		HVAC MAINTENANCE CONTRACT 6/1/24-6/30/24	01-67-6-680	MAINTENANCE CONTRACTS	\$2,240.00
							VENDOR TOTAL:	\$2,240.00

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					
PRESCIENT SOLUTIONS														
0624090		06/01/24	\$1,825.00		MICROSOFT LICENSING DATES OF SERVICE JUNE 2024	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$182.50						
						01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$91.25						
						01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$54.75						
						01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$492.75						
						01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$675.25						
						01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$54.75						
						01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$54.75						
						01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$219.00						
						FIXED BID CONTRACT FOR ONGOING SERVICES-JUNE 2024								
						01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$950.00						
0624088		06/01/24	\$9,500.00		01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$475.00							
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$285.00							
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$2,565.00							
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$3,515.00							
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$285.00							
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$285.00							
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,140.00							
					MANAGED TECHNOLOGY SERVICES JUNE 2024									
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$478.50							
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$239.25							
0624089		06/01/24	\$4,785.00		01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$143.55							
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,291.95							
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,770.45							
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$143.55							
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$143.55							
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$574.20							
					VENDOR TOTAL:				\$16,110.00					
					PUBLIC SAFETY DIRECT, INC.									
					103503		05/03/24	\$156.69		UNIT 423 DOME LIGHT INSTALLATION	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$156.69	
103612		05/22/24	\$810.00		UNIT 423 SIREN REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$810.00						
103680		06/05/24	\$260.00		UNIT 416 MODEM/ANTENNA INSTALLATION	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$260.00						
VENDOR TOTAL:								\$1,726.69						
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024) (CONSENT AGENDA)														

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RADARSIGN, LLC		INV2230	05/22/24	\$3,450.00		LED DISPLAY RADAR SIGNS	24-01-7-771	SPECIAL POLICE EQUIPMENT FUND	\$3,450.00
								VENDOR TOTAL:	\$3,450.00
RAY O'HERRON CO INC									
2346970		06/03/24	\$17.60			CAGLE NAME BAR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$17.60
2346972		06/03/24	\$49.00			REYNOLDS 5-STAR NAVY CAP	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$49.00
								VENDOR TOTAL:	\$66.60
RELIABLE FIRE EQUIPMENT CO									
109644		05/31/24	\$1,085.00			DPWSC FIRE EXTINGUISHERS CERTIFICATIONS	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$1,085.00
								VENDOR TOTAL:	\$1,085.00
RHONDA ROGERS									
052924		05/29/24	\$3.00			PARKING PERMIT REFUND	01-00-2-420	VEHICLE STICKERS	\$3.00
								VENDOR TOTAL:	\$3.00
VILLAGE OF ROMEOVILLE									
2024376		05/23/24	\$175.00			PANCZUK COMPANY OFFICER BOOT CAMP-5/16/24	01-49-5-663	FIRE TUITION AND FEES	\$175.00
								VENDOR TOTAL:	\$175.00
RUNCO OFFICE SUPPLY									
9400630		05/22/24	\$70.97			DPW-PENS/WRIST RESTS	01-55-3-601	OFFICE SUPPLIES	\$70.97
9401270		05/22/24	\$41.98			DPW-SHARPIES	01-55-3-601	OFFICE SUPPLIES	\$41.98
9409650		06/03/24	\$61.64			FINANCE-DATA BINDERS-WATER CLERK	08-10-3-601	OFFICE SUPPLIES	\$46.23
							08-20-3-601	OFFICE SUPPLIES	\$15.41
C9386480		06/05/24	\$(8.99)			RETURN: CORD HANDSET12' COIL	01-43-3-601	OFFICE SUPPLIES	\$(8.99)
								VENDOR TOTAL:	\$165.60
									4

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SIKICH LLP	57745	05/28/24	\$5,562.00		AUDITTING SERVICES THROUGH MAY 31, 2024	01-43-4-633	ACCOUNTING AND AUDIT SERVICES	\$5,562.00
							VENDOR TOTAL:	\$5,562.00
SMITH DAWSON & ANDREWS	1011439	05/31/24	\$5,000.00		MAY 2024 LOBBYING SERVICES	01-41-4-632	LOBBYING SERVICES	\$5,000.00
							VENDOR TOTAL:	\$5,000.00
SOUNDOFF SIGNAL	0000010387	05/01/24	\$12,775.25	2025-0001	AMBULANCE 119 EMERGENCY LIGHTING	16-01-7-749	EMERGENCY LIGHTING FOR AMBULAN	\$12,775.25
							VENDOR TOTAL:	\$12,775.25
SOUTH SUBURBAN MAYORS & MGRS	2024170	05/02/24	\$864.20		EAP 1ST & 2ND QTR BILLING 5/1/24-10/31/24	01-42-2-592	EAP & WELLNESS PROGRAMS	\$59.60
						01-43-2-592	EAP & WELLNESS PROGRAMS	\$89.40
						01-45-2-592	EAP & WELLNESS PROGRAMS	\$14.90
						01-48-2-592	EAP & WELLNESS PROGRAMS	\$312.90
						01-49-2-592	EAP & WELLNESS PROGRAMS	\$89.40
						01-50-2-592	EAP & WELLNESS PROGRAMS	\$59.60
						01-53-2-592	EAP & WELLNESS PROGRAMS	\$14.90
						01-55-2-592	EAP & WELLNESS PROGRAMS	\$29.80
						01-60-2-592	EAP & WELLNESS PROGRAMS	\$193.70
							VENDOR TOTAL:	\$864.20
SOUTHWEST DIGITAL PRINTING	0524165	05/23/24	\$42.60		2719 GORDON DIGITAL PRINTS	12-00-0-286	MISCELLANEOUS DEPOSITTS	\$42.60
							VENDOR TOTAL:	\$42.60
STATE INDUSTRIAL PRODUCTS CORP	903370362	06/04/24	\$40.24		SPRAY BOTTLES	01-49-3-616	CLEANING SUPPLIES	\$40.24
							VENDOR TOTAL:	\$40.24

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STATE TREASURER	65017	05/16/24	\$1,175.04		TRAFFIC SIGNALS MAINT JAN 2024-MAR 2024	02-01-4-630	TRAFFIC SIGNALS MAINT	\$1,175.04
							VENDOR TOTAL:	\$1,175.04
SUBURBAN LABORATORIES INC	225491	05/31/24	\$180.00		ROUTINE COLIFORM TESTING	08-11-6-677	WATER FACILITY MAINTENANCE	\$180.00
							VENDOR TOTAL:	\$180.00
T.R.L. TIRE SERVICE CORP	34934	05/31/24	\$196.00		PD WHEEL BALANCE	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$196.00
							VENDOR TOTAL:	\$196.00
THOMSON REUTERS-WEST	850250311	06/01/24	\$772.35		ONLINE/SOFTWARE SUBSCRIPTION MAY 1, 2024-MAY 31, 2024	01-48-4-630	PROFESSIONAL SERVICES	\$772.35
							VENDOR TOTAL:	\$772.35
UNDERGROUND PIPE & VALVE CO	06589702	05/01/24	\$775.00		HYDRANT STEMS/VALVES	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$775.00
	066053	05/01/24	\$375.00		HYDRANT STEMS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$375.00
	066794	05/22/24	\$125.00		HYDRANT STEM	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$125.00
							VENDOR TOTAL:	\$1,275.00
US BANK ST PAUL	2559880	04/12/24	\$166,584.38		DEBT SERVICE GO BOND SERIES 2021	06-01-8-846	DEBT SERV-2021 GO ISSUE-INT	\$134,159.38
							DEBT SERV-2021 GO REFUND-INT	\$32,425.00
	2559861	04/12/24	\$42,925.00		DEBT SERVICE GO BOND SERIES 2014	06-01-8-836	DEBT SERV-2014 GO ISSUE-INT	\$42,925.00
							VENDOR TOTAL:	\$209,509.38

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UTERMARK & SONS	67889	05/28/24	\$75.00		LAWN CUTTING 1436 HEATHER HILL CR			
						01-53-4-653	CODE ENFORCEMENT MOWING	\$75.00
	68061	06/01/24	\$125.00		LAWN CUTTING 1855 OAK LANE			
						01-53-4-653	CODE ENFORCEMENT MOWING	\$125.00
							VENDOR TOTAL:	\$200.00
JAMES VANWITZENBURG	DEC 23/JAN 24 INS	06/13/24	\$1,840.22		REIMBURSE INSURANCE PREMIUMS DECEMBER 2023/JANUARY 2024			
						01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,840.22
							VENDOR TOTAL:	\$1,840.22
VERIZON WIRELESS	9964329013	05/16/24	\$2,023.23		MOBILE PHONES 5/17/24-6/16/24			
						01-42-4-637	TELEPHONE	\$210.17
						01-43-4-637	TELEPHONE	\$84.58
						01-45-4-637	TELEPHONE	\$42.29
						01-53-4-637	TELEPHONE	\$42.29
						01-50-4-637	TELEPHONE	\$753.66
						01-55-4-637	TELEPHONE	\$890.24
							VENDOR TOTAL:	\$2,023.23
VILLAGE OF HOMEWOOD	11716	06/10/24	\$119,071.50		HOMEWOOD WATER BILL 4/30/24-5/31/24			
						08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$119,071.50
							VENDOR TOTAL:	\$119,071.50
WRIGHT MATERIALS LLC	2607	05/08/24	\$490.00		PULVERIZED DIRT FOR GROUND REPAIRS			
						08-12-3-619	PROGRAM COMMODITIES	\$163.33
						08-22-3-619	PROGRAM COMMODITIES	\$163.33
						09-01-3-620	GROUND REPAIR MATERIAL	\$163.34
							VENDOR TOTAL:	\$490.00
STEPHANIE WRIGHT	542024	06/04/24	\$75.00		REIMBURSEMENT FOR GIFT CERT FOR SSMMA EVENT			
						01-41-7-715	FLOSSMOOR CENTENNIAL	\$75.00
							VENDOR TOTAL:	\$75.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/18/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$1,230,832.23
Total Number of Invoices: 178

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/((
4IMPRINT	4IMPRINT, INC.	N	(1) 507.78	(0) 0.00	507.
ACCURBIO	ACCURATE BIOMETRICS INC.	N	(1) 253.00	(0) 0.00	253.
ALWARREN	AL WARREN OIL COMPANY INC	N	(7) 14,886.68	(0) 0.00	14,886.
ALCOPRO	ALCOPRO, INC.	N	(1) 1,281.00	(0) 0.00	1,281.
AMAZON	AMAZON CAPITAL SERVICES	N	(13) 1,392.74	(0) 0.00	1,392.
BAXTER&W	BAXTER & WOODMAN, INC.	N	(7) 80,212.42	(0) 0.00	80,212.
BOUND	BOUND TREE MEDICAL LLC	Y	(4) 419.30	(0) 0.00	419.
BRITES	BRITES TRANSPORTATION LLC	N	(1) 1,240.00	(0) 0.00	1,240.
CALCITYP	CALUMET CITY PLUMBING	N	(3) 8,462.79	(0) 0.00	8,462.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(3) 83.60	(0) 0.00	83.
CARLIN	CARLIN SALES CORPORATION	N	(1) 534.77	(0) 0.00	534.
CDW-G	CDW GOVERNMENT, INC.	N	(1) 8,505.70	(0) 0.00	8,505.
TRIBUNE	CHICAGO TRIBUNE	N	(1) 721.73	(0) 0.00	721.
COMCAST FD	COMCAST	N	(1) 80.09	(0) 0.00	80.
COM0025	COMED	N	(1) 2,465.90	(0) 0.00	64.
CONSERV	CONSERV FS, INC.	N	(1) 66.50	(0) 0.00	66.
CORE&MAI	CORE & MAIN LP	Y	(3) 8,525.26	(0) 0.00	8,525.
CROSSMAR	CROSSMARK PRINTING, INC.	N	(1) 2,600.93	(0) 0.00	2,600.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 270.00	(0) 0.00	270.
DACRA	DACRA TECH LLC	Y	(1) 1,000.00	(0) 0.00	1,000.
DAILYST	DAILY SOUTHTOWN	N	(1) 112.99	(0) 0.00	112.
DELPAIN	DONALD E. LONGSHORE	Y	(1) 850.00	(0) 0.00	850.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(9) 1,854.25	(0) 0.00	1,854.
EBELSACE	EBEL'S ACE HARDWARE	N	(3) 85.61	(0) 0.00	85.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
FLOCKSAFE	FLOCK GROUP INC	N	(1) 25,050.00	(0) 0.00	25,050.
FLOSSFAM	FLOSSMOOR FAMILY AUTO SERVICE	N	(1) 106.61	(0) 0.00	106.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(6) 2,157.60	(0) 0.00	2,157.
GALLS	GALLS, LLC	N	(1) 294.98	(0) 0.00	294.
GRANICUS	GRANICUS	N	(1) 443.78	(0) 0.00	443.
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(2) 228.00	(0) 0.00	228.
HOLLANDP	HOLLAND PRINTING INC	N	(1) 43.00	(0) 0.00	43.
HOMECL	HOME CLEANING CENTERS -AMERICA	N	(1) 3,304.00	(0) 0.00	3,304.
HOMEDEPO	HOME DEPOT CREDIT SERVICES	N	(8) 4,224.03	(0) 0.00	4,224.
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE INC	N	(2) 964.30	(0) 0.00	964.
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 385.53	(0) 0.00	385.
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	(1) 375.34	(0) 0.00	375.
HORTON	THE HORTON GROUP	N	(1) 525.00	(0) 0.00	525.
IGFOA-3	IGFOA	N	(1) 100.00	(0) 0.00	100.
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	(1) 13.55	(0) 0.00	13.
IMPACT	IMPACT AEDS	N	(1) 243.00	(0) 0.00	243.
INTERSTATE	INTERSTATE POWER SYSTEMS INC	N	(2) 1,447.10	(0) 0.00	1,447.
INVOICE	INVOICE CLOUD	N	(2) 540.55	(0) 0.00	540.
ITOA	ITOA	N	(1) 60.00	(0) 0.00	60.
JONELINC	JON E. LINCOLN	Y	(1) 3,500.00	(0) 0.00	3,500.00

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/((
KLOG	K-LOG INC.	N	(1) 3,126.66	(0) 0.00	3,126.
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	(1) 1,874.00	(0) 0.00	1,874.
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 3,000.00	(0) 0.00	3,000.
MCKESSON	MCKESSON MEDICAL SURGICAL	N	(1) 181.61	(0) 0.00	181.
MENARDC	MENARD CONSULTING INC.	N	(1) 2,500.00	(0) 0.00	2,500.
MENARDS	MENARDS	N	(1) 232.88	(0) 0.00	232.
MONARCH	MONARCH AUTO SUPPLY INC	N	(1) 21.78	(0) 0.00	21.
MONTROSE	MONTROSE AUTO GROUP	N	(1) 55,700.00	(0) 0.00	55,700.
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	(1) 5,746.45	(0) 0.00	5,746.
NICOR-4	NICOR GAS	N	(3) 511.05	(0) 0.00	511.
NIXNAX	NIX NAX	N	(1) 29.50	(0) 0.00	29.
SCHILLING	NORM SCHILLING ENTERPRISES INC	N	(1) 490.00	(0) 0.00	490.
OPENSKY	OPEN SKY PRODUCTIONS LLC	N	(1) 10,000.00	(0) 0.00	10,000.
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 294.98	(0) 0.00	294.
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	(1) 12,046.33	(0) 0.00	12,046.
PARAMEDI	PARAMEDIC DESIGN INC.	N	(1) 311.48	(0) 0.00	311.
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I	N	(1) 60,919.00	(0) 0.00	60,919.
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	(1) 2,240.00	(0) 0.00	2,240.
PRESCIEN	PRESCIENT SOLUTIONS	N	(3) 16,110.00	(0) 0.00	16,110.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(3) 1,226.69	(0) 0.00	1,226.
RADARSIG	RADARSIGN, LLC	Y	(1) 3,450.00	(0) 0.00	3,450.
RAYOHERR	RAY O'HERRON CO INC	N	(2) 66.60	(0) 0.00	66.
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(1) 1,085.00	(0) 0.00	1,085.
ROGERSR	RHONDA ROGERS	N	(1) 3.00	(0) 0.00	3.
ROMEOVIL	VILLAGE OF ROMEOVILLE	N	(1) 175.00	(0) 0.00	175.
RUNCO	RUNCO OFFICE SUPPLY	N	(4) 165.60	(0) 0.00	165.
SIKICH	SIKICH LLP	Y	(1) 5,562.00	(0) 0.00	5,562.
SMITHDAW	SMITH DAWSON & ANDREWS	N	(1) 5,000.00	(0) 0.00	5,000.
SOUNDOFF	SOUNDOFF SIGNAL	N	(1) 12,775.25	(0) 0.00	12,775.
SSMMA	SOUTH SUBURBAN MAYORS & MGRS	N	(1) 864.20	(0) 0.00	864.
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(1) 42.60	(0) 0.00	42.
STATECHE	STATE INDUSTRIAL PRODUCTS CORP	N	(1) 40.24	(0) 0.00	40.
STATETRE	STATE TREASURER	N	(1) 1,175.04	(0) 0.00	1,175.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 180.00	(0) 0.00	180.
T.R.L.	T.R.L. TIRE SERVICE CORP	N	(1) 196.00	(0) 0.00	196.
THOMWEST	THOMSON REUTERS-WEST	N	(1) 772.35	(0) 0.00	772.
UNDERGRO	UNDERGROUND PIPE & VALVE CO	N	(3) 1,275.00	(0) 0.00	1,275.
US BANK	US BANK ST PAUL	N	(2) 209,509.38	(0) 0.00	209,509.
UTERMARK	UTERMARK & SONS	N	(2) 200.00	(0) 0.00	200.
VANWITZ	JAMES VANWITZENBURG	N	(1) 1,840.22	(0) 0.00	1,840.
VERIZON452	VERIZON WIRELESS	N	(1) 2,023.23	(0) 0.00	2,023.
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 119,071.50	(0) 0.00	119,071.
WRIGHTMAT	WRIGHT MATERIALS LLC	N	(1) 490.00	(0) 0.00	490.
WRIGHTS	STEPHANIE WRIGHT	N	(1) 75.00	(0) 0.00	75.

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
Grand Totals:			Total: 171 723,034.03	Total: 0 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 17, 2024) (CONSENT AGENDA)

Fy24

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
CALCITYP	CALUMET CITY PLUMBING	N	242,792.20	0.00	242,792
Grand Totals:			242,792.20	0.00	

Fy24

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
DACRA	DACRA TECH LLC	Y	750.00	0.00	750
	Grand Totals:		750.00	0.00	

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
VENDOR RANGE: LINDCO TO LINDCO
Activity From 04/30/2024 To 06/18/2024

FY24

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
LINDCO	LINDCO EQUIPMENT SALES, INC.	N	264,256.00	9,722.98	254,533.
	Grand Totals:		264,256.00	9,722.98	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 06/07/24 thru 06/07/24

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T		8917528800	05/11/24	\$888.13	82032	06/07/24		VILLAGE INTERNET ACCT #831-001-1181-835	01-42-4-639	WEBSITE & INTERNET SERVICES	\$888.13
								VENDOR TOTAL:			\$888.13
SUPERFLEET MASTERCARD PROGRAM		FB030 052624	05/26/24	\$36.07	82033	06/07/24		PETROLEUM-ACCT#FB030-TRAINING TAYLOR	01-48-3-608	PETROLEUM PRODUCTS	\$36.07
								VENDOR TOTAL:			\$36.07

Total Amount Being Paid: \$924.20
Total Number of Invoices: 2

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
AT&T3	AT&T	N	(1) 888.13	(1) 888.13	0
SPEEDWAY	SUPERFLEET MASTERCARD PROGRAM	N	(1) 36.07	(1) 36.07	0
Grand Totals:			Total: 2 924.20	Total: 2 924.20	

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: June 17, 2024
SUBJECT: Consideration of an Award of Contract for the FY25
 MFT Street Resurfacing Program



On June 6, 2024, sealed bids were opened for the FY25 MFT Street Resurfacing Program. This annual program is part of the Village's Finance & Facilities Plan. The major component of the program is to mill and resurface approximately 1 to 1 ½ miles of Village streets, depending on available funding. The program also includes spot curb repairs and sidewalk replacement with ADA modifications in the necessary areas on the streets where resurfacing work is performed. In past years, the program included mid-block sidewalk replacement work in order to have a fully restored street section once the program was completed on that street. Due to current construction costs, Staff moved away from this model for this year in order to complete as much street resurfacing work as possible with the program budget. By making this change, only the ADA sidewalk improvements at the intersections will be completed with the resurfacing program, and any mid-block sidewalk in need of repair will need to wait for the sidewalk replacement program to capture and repair. The FY25 approved budget for this program is \$500,000. The streets included in this year's program are:

- Poplar Pl. (Flossmoor Rd. to Poplar Rd.)
- Poplar Rd. (Poplar Pl. to Elm St.)
- Berry Ln. (Scott Cr. to Bob-O-Link Rd.)
- Oakmont Ave. (Maryland Ave. to Sunset Ave.)
- Caddy St. (ICRR to Western Ave.)
- Vardon Ln. (Western Ave. to Hutchison Rd.)
- Travers Ln. (Hutchison Rd. to Collett Ln.)

*(*Total Length - 1.15 miles)*

Attached for reference is a bid tabulation. Below is a summary of the bids received:

Gallagher Asphalt Corporation	\$471,573.40
D Construction, Inc.	\$472,678.86
McGill Construction, LLC	\$485,253.40
Iroquois Paving Corporation	\$503,060.70
K-Five Construction Corporation	\$533,700.33

M&J Asphalt Paving Company	\$549,412.34
<i>(Engineer's Estimate</i>	<i>\$494,379.26)</i>

The lowest qualified bidder is Gallagher Asphalt Corporation. The Village has worked with Gallagher Asphalt on a number of projects over the years and their work has always been of good quality. Most recently, they completed the paving work associated with the Berry Lane Drainage Improvements Project.

Since the bid price came in under the approved budget by \$28,426.60, Staff recommends that the Village Board authorize expenditures up to the budget amount of \$500,000, so that some additional mid-block sidewalk replacement work can be completed as part of the project. This additional funding won't cover all of the mid-block sidewalk, but it will be a step in the right direction by maximizing the street resurfacing budget with this bid in accordance with IDOT standards for the use of MFT funds. In addition, the sidewalk replacement program will also be able to cover some of the needed mid-block sidewalk replacement work; as a reminder the sidewalk replacement work is bid separately from this program.

With the above discussion in mind, Public Works recommends that the Mayor and Board of Trustees award the FY25 MFT Street Resurfacing contract to Gallagher Asphalt Corporation of Thornton, Illinois, in the amount of \$471,573.40 and authorize the Village Manager to approve expenditures up to the not-to-exceed budget amount of \$500,000.

Village of Flossmoor
2024 MFT Resurfacing, Section 25-00000-01-GM
Bid Tabulation, 10:00 a.m., June 6, 2024

ITEM	DESCRIPTION	UNIT	QUANTITY	Gallagher Asphalt Corp.		D Construction, Inc.		McGill Construction, LLC		Iroquois Paving Corp.		K-Five Construction Corp.		M&J Underground, Inc.		Engineer's Cost Opinion	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Hot-Mix Asphalt Surface Course, Mix "D", N50	Ton	1,497	81.00	121,257.00	84.00	125,748.00	97.65	146,182.05	101.50	151,945.50	100.50	150,448.50	84.00	125,748.00	90.00	134,730.00
2	Polymerized Leveling Binder (Machine Method), IL-4.75, N50	Ton	642	117.00	75,114.00	104.00	66,768.00	109.00	69,978.00	128.00	82,176.00	132.00	84,744.00	132.00	84,744.00	120.00	77,040.00
3	Hot-Mix Asphalt Surface Removal, 2 1/2"	Sq. Yd.	16,847	2.45	41,275.15	3.15	53,068.05	2.60	43,802.20	3.00	50,541.00	3.80	64,018.60	4.50	75,811.50	4.00	67,388.00
4	Bituminous Materials (Prime Coat)	Gallon	3,369.0	0.01	33.69	0.01	33.69	0.10	336.90	0.01	33.69	0.01	33.69	0.01	33.69	0.01	33.69
5	Aggregate Prime Coat	Ton	32.00	0.01	0.32	0.01	0.32	20.00	640.00	0.01	0.32	0.01	0.32	0.01	0.32	0.01	0.32
6	Class D Patches, Type I, 5"	Sq. Yd.	212.0	52.00	11,024.00	39.00	8,268.00	60.00	12,720.00	0.01	2.12	25.00	5,300.00	80.00	16,960.00	50.00	10,600.00
7	Class D Patches, Type II, 5"	Sq. Yd.	330	52.00	17,160.00	39.00	12,870.00	55.00	18,150.00	54.50	17,985.00	25.00	8,250.00	80.00	26,400.00	45.00	14,850.00
8	Class D Patches, Type III, 5"	Sq. Yd.	50	47.00	2,350.00	39.00	1,950.00	50.00	2,500.00	52.50	2,625.00	25.00	1,250.00	80.00	4,000.00	40.00	2,000.00
9	Class D Patches, Type IV, 5"	Sq. Yd.	89	40.00	3,560.00	39.00	3,471.00	50.00	4,450.00	36.50	3,248.50	25.00	2,225.00	80.00	7,120.00	35.00	3,115.00
10	Hot-Mix Asphalt Driveway Pavement Removal & Replacement (Special)	Sq. Yd.	103.0	79.00	8,137.00	35.00	3,605.00	30.00	3,090.00	112.39	11,576.17	136.00	14,008.00	115.00	11,845.00	50.00	5,150.00
11	P.C.C. Driveway Removal and Replacement, 7"	Sq. Yd.	88.7	125.00	11,087.50	139.00	12,329.30	110.00	9,757.00	133.62	11,852.09	139.00	12,329.30	133.00	11,797.10	110.00	9,757.00
12	Sidewalk Removal	Sq. Ft.	3,668.1	3.10	11,371.11	2.20	8,069.82	2.00	7,336.20	3.25	11,921.33	2.20	8,069.82	5.50	20,174.55	2.50	9,170.25
13	P.C.C. Sidewalk, 5"	Sq. Ft.	3,668.1	10.25	37,598.03	11.00	40,349.10	10.50	38,515.05	11.80	43,283.58	11.00	40,349.10	9.80	35,947.38	10.00	36,681.00
14	Detectable Warnings	Sq. Ft.	295	27.00	7,965.00	27.50	8,112.50	30.00	8,850.00	23.00	6,785.00	27.50	8,112.50	19.00	5,605.00	30.00	8,850.00
15	Combination Curb and Gutter Removal	Foot	1,826	13.85	25,290.10	11.00	20,086.00	12.50	22,825.00	11.90	21,729.40	11.00	20,086.00	20.00	36,520.00	10.00	18,260.00
16	Combination Concrete Curb and Gutter, B-6.12	Foot	1,826	41	74,866.00	40.70	74,318.20	40.00	73,040.00	37.25	68,018.50	41.00	74,866.00	35.50	64,823.00	40.00	73,040.00
17	Catch Basins to be adjusted	Each	20	400.00	8,000.00	412.50	8,250.00	450.00	9,000.00	345.00	6,900.00	413.00	8,260.00	425.00	8,500.00	500.00	10,000.00
18	Manholes to be adjusted	Each	15	520.00	7,800.00	1,072.50	16,087.50	400.00	6,000.00	345.00	5,175.00	1,075.00	16,125.00	670.00	10,050.00	500.00	7,500.00
19	Paint Pavement Marking - 6" White Line	Foot	47	3.50	164.50	19.12	898.64	3.00	141.00	17.50	822.50	3.50	164.50	18.00	846.00	2.00	94.00
20	Painte Pavement Marking - 12" White Line	Foot	42	7.00	294.00	37.61	1,579.62	5.00	210.00	34.50	1,449.00	7.00	294.00	36.00	1,512.00	4.00	168.00
21	Paint Pavement Marking - 24" White Line	Foot	19	14.00	266.00	53.48	1,016.12	10.00	190.00	49.00	931.00	14.00	266.00	51.00	969.00	8.00	152.00
22	Topsoil Furnish & Place, 4"	Sq. Yd.	290.0	12.00	3,480.00	10.00	2,900.00	25.00	7,250.00	10.00	2,900.00	25.00	7,250.00	0.01	2.90	10.00	2,900.00
23	Seeding, Class 1	Sq. Yd.	290.0	12.00	3,480.00	10.00	2,900.00	1.00	290.00	4.00	1,160.00	25.00	7,250.00	0.01	2.90	10.00	2,900.00
TOTAL				\$471,573.40		\$472,678.86		\$485,253.40		\$503,060.70		\$533,700.33		\$549,412.34		\$494,379.26	

Attachment: Bid Tab - 2024 Flossmoor MFT Resurfacing (25-00000-01-GM) (FY25 MFT Resurfacing Contract Award)

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: June 17, 2024
SUBJECT: Consideration of a Contract Award for the FY25 Pavement Crack Filling Program



Included in the FY25 approved MFT Fund Budget is \$50,000 for the annual pavement crack filling program. The purpose of a pavement crack filling program is to clean out cracks in newer asphalt pavement and fill them with a fiber asphalt sealant that prevents water and debris from filling the cracks, which leads to pavement potholes and pavement failure from winter freeze/thaw cycles. It is estimated that a good pavement crack filling program can extend the life cycle of pavement 5+ years more than a pavement that does not receive this treatment.

The asphalt pavement streets that benefit most from a pavement crack filling program are those that are still in good condition, but have minimal to moderate cracks forming in the surface. Streets that have a severe amount of cracking or “alligator” cracking, where the pavement cracks form round to sectional shapes, are not good candidates for crack filling because the crack filling operation cannot be done efficiently with the necessary crack routing and the process may cause more harm than good. The streets that are good candidates for crack filling are typically the ones with PASER ratings of 6-8, or good to very good condition. The streets that are not good candidates are typically the ones with PASER ratings of 3-5, or poor to fair condition. However, Public Works has found some streets in the inventory with PASER ratings of 3-5 that are good candidates for crack filling and have included them in this year’s program list.

Below is the list of 29 streets that are included in this year’s program, which total 5.51 miles. It should be noted that this list is all of the streets in the inventory that can be crack filled at this time, since they are the only ones that have cracks and are good candidates for the program.

Location	Length (ft.)	PASER Rating
<u>Flossmoor Hills & Highlands</u>		
Brumley Dr. (Elm St. to Central Park Ave.)	615	7
<u>Pinewood</u>		
Monterey Dr. (Kedzie Ave. to Sequoia Ln.)	1,740	5
Sequoia Ln. (Monterey Dr. to Carmel Dr.)	400	3
Carmel Dr. (Redwood Ln. to Monterey Dr.)	1,190	5
Redwood Ln. (Monterey Dr. to Village Limits)	600	5
Redwood Ct. (Redwood Ln. to End)	300	6
<u>Old Flossmoor</u>		
Braemar Rd. (Flossmoor Rd. to School St.)	1,500	5
Park Dr. (Heather Rd. to Sterling Ave.)	3,810	4-5
Bruce Ave. (Brumley Dr. to Park Dr.)	1,850	5
Dundee Ave. (Heather Rd. to Brumley Dr.)	750	6
Central Dr. (Leavitt Ave. to Park Dr.)	750	4
<u>Flossmoor Park</u>		
Brassie Ave. (Flossmoor Rd. to Vardon Pl.)	600	4
<u>Southeast Flossmoor</u>		

Richwood Terrace (Holbrook Rd. to End)	295	5
<u>Heather Hill</u>		
Heather Hill Cr. (Sunset Ave. to Flossmoor Rd.)	500	4
Berry Ln. (Sunset Ave. to Flossmoor Rd.)	450	4
South Alley (Leavitt Ave. to Sterling Ave.)	700	4
Polly Ln. (Heather Hill Cr. to MacHeath Cr.)	2,215	5
Cooley Pl.	300	3
Lawrence Cr. (Kedzie Ave. to 1813 Lawrence Cr.)	1,800	4
<u>Golfview/Robertson</u>		
Robertson Ln. (Western Ave. to Golfview Ln.)	600	4
Golfview Ln. (Western Ave. to Robertson Ln.)	1,550	4
Mast Ct. (Golfview Ln. to End)	305	5
<u>Estates</u>		
Brassie Ave. (2 nd Private Rd. to End)	1,075	6
<u>Southwest Flossmoor</u>		
194 th St. (Kedzie Ave. to Village Limits)	1,350	5
<u>Ballantrae</u>		
Antholl St. (Hamlin Ave. to Lismore St.)	750	3
Lismore St. (Selkirk St. to Dunfries St.)	200	4
Dunfries St. (Culloden St. to Lismore St.)	1,500	4-5
194 th St. (Dunfries St. to End)	250	6
Selkirk St. (Lismore St. to Dunfries St.)	1,150	5
TOTAL	29,095	

Public Works Staff estimated the amount of crack filling material by multiplying the total length of streets by 1.0 lb./lineal foot. This resulted in an estimated bid quantity of 29,095 lbs. of fiber asphalt crack sealant material. On June 6, 2024, bids were opened for the project. Seven bid packets were sent out and two bids were received. The project was bid out at the unit price per pound for fiber asphalt sealant, which is typical in the industry for pavement crack filling projects. Below is a summary of the bids received.

Bidder	Plan Quantity	Unit Price	Total
SKC Construction, Inc.	29,095 lbs.	\$1.52	\$44,224.40
Denler, Inc.	29,095 lbs.	\$1.92	\$55,862.40
<i>Engineer's Cost Opinion</i>	<i>29,095 lbs.</i>	<i>\$1.50</i>	<i>\$43,642.50</i>

The lowest responsible bid was received from SKC Construction, Inc. SKC Construction, Inc. has not worked for the Village in the past, but they are one of the main companies that does pavement crack filling work of this scale in the region. They have completed similar projects for IDOT, Elmhurst, Darien, Carol Stream, Addison, Plainfield, Lombard, Tinley Park, Wheaton, and Minooka. I talked with an engineer from the Village of Tinley Park, who had nothing but good things to say about SKC Construction, Inc. SKC Construction, Inc. did pavement crack filling in Tinley Park last year. Their work was good and once they mobilized in town, they stayed in town until the project was completed.

Since the bid quantity of pavement crack filling material was only estimated, Public Works Staff would like to build a contingency into the project in the event that the actual pavement crack filling material needed comes in over the estimated amount. To account for this, we

recommend that the Village Board authorize the Village Manager to approve expenditures on this project up to budgeted amount of \$50,000.

With the above discussion in mind, Public Works Staff recommends that the Mayor and Village Board of Trustees award the FY25 Pavement Crack Filling Program contract to SKC Construction, Inc. of Joliet, IL in the amount of \$44,224.40 and authorize the Village Manager to approve expenditures up to the amount of \$50,000 in the event that additional pavement crack filling material is needed.

Village of Flossmoor
2024 Flossmoor MFT Pavement Crack Filling, Section 25-00000-02-GM
Bid Tabulation, 10:15 a.m., June 6, 2024

				SKC Construction, Inc.		Denler, Inc.		Engineer's Cost Opinion	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Crack Filling – Fiber Asphalt Sealant (Special)	Pound	29,095	\$1.52	\$44,224.40	\$1.92	\$55,862.40	\$1.50	\$43,642.50
TOTAL				\$44,224.40		\$55,862.40		\$43,642.50	

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: June 17, 2024
SUBJECT: FY25 Street Sweeping Contract Award



FLOSSMOOR

Included in the approved FY25 Budget is \$40,000 for street sweeping services. Services included in this contract are for street sweeping of curbed roadways including collector streets, secondary streets, cul-de-sacs, dead-end streets, and municipal owned lots.

The Village's FY25 Street Sweeping Contract was bid on Wednesday, June 5th, 2024. Six sets of bid documents were sent to selected contractors, an advertisement was placed in a local newspaper, and the bid documents were posted on PublicNoticellinois.com. The advertisement led to the receipt of three formal bids. The results were found to comply with the requirements of the bid documents and specifications. The quantities used in the bid documents are only estimates for the purpose of securing unit prices. Actual program expenditures are limited to the budgeted amount of \$40,000. For reference, the following were the bid results from the June 5th bid opening:

<u>Contractor</u>	<u>Total Amount</u>
Advance Sweeping Services	\$43,884.50
Homewood Disposal Services, Inc.	\$46,560.00
Lakeshore Recycling Systems	\$69,633.50

Advance Sweeping Services, Inc of Rockford, IL was the lowest responsible bidder. This would be our first time working with Advance Sweeping Services. Staff contacted the three municipalities that were listed as references: Rockford, Downers Grove, and Oak Park. The feedback we received was positive. We were told the quality of Advance Sweeping Services work was satisfactory and they are responsive to additional service requests.

With the above discussion in mind, staff recommends that the Mayor and Board of Trustees award the FY25 Street Sweeping contract to Advance Sweeping Services, Inc of Rockford, Illinois, and approve expenditures up to the budgeted amount of \$40,000.

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: June 17, 2024
SUBJECT: GIS Program Update



FLOSSMOOR

Overview

The Village Board entered an agreement to join the GIS Consortium and their vendor, Municipal GIS Partners (MGP), on August 7, 2023. Since that point, the Village officially joined the GIS Consortium and began onboarding in October 2023. Since then, staff and MGP have been working on implementation and training staff. This presentation will discuss that process and demonstrate the newly launched public side of these powerful tools, as well as the internal solutions being deployed.

Onboarding

Flossmoor's Geographic Information System (GIS) program started onboarding in October of 2023. The first step to onboarding includes locating where critical information like utilities and addresses are stored and bringing it together in one centralized place. This enables Flossmoor staff, residents, and businesses to quickly find and see information in GIS solutions, such as web applications and interactive dashboards. Critical community datasets included address, underground utilities, zoning, and public safety boundaries.

The two main focuses during this time were the digitization of data and the utility grid review. Our data used to live in various locations and formats, such as paper copy, AutoCAD, or Excel spreadsheets. Our MGP Analyst Matthew Humes (and other MGP admin) have been creating digital assets to track them.

Solutions

Onboarding also included deploying GIS Consortium solutions that were available to Village staff and residents.

- Community Map Viewer: A public-facing map viewer that communities can make available to members of their community.
- Community Portal: An address-based portal that brings together and surfaces what is most important to staff, residents, and local leaders.
- MyGIS: Internal solution for staff to discover and analyze community data that supports local government business processes.
- Asset Management: Internal solution for in-field data viewing, editing, and maintenance of community assets.

The Manager's office has been including our new Community Map Viewer and Community portal in our Village communications, including on our Village website and in our Village enews.

All of the layers that are present in MyGIS are digital records of data that have been integrated into the GIS Consortium database. These include the standard layers that were present when MyGIS was first deployed, but this also includes our Pacer Scores, Pavement Maintenance Projects, and future data that we will acquire. The utility grid review is the cleanup of our digitization of Flossmoor's utility system. After our sewer and water utilities were integrated, Matt Humes has been resolving location discrepancies and network integrity issues because there is never a perfect translation between CAD and GIS. This project requires him to work in tandem with Public Works to get crews to field check items such as manholes and main locations.

Flossmoor will continue to prioritize migrating Public Works maintenance processes to Asset Management, updating utility systems for high-quality attribution and locational accuracy, and supporting Departments in adding important community data into the GIS system, such as current developments, available properties, and community-owned properties. Asset management has been rolled out, and the field crews are planned to be trained this week. This will include (but is not limited to) water main breaks, hydrant flushing, valve exercising, outfall inspections, and tree inventory. My GIS will be available for the organization off-network so crews can access it in the field.

Other projects that have been utilized have included drive-time analysis by the Fire Department and the 100 year homes map in the Manager's office. MGP has been working with all Departments on possible solutions, and training of staff. The goal is to leverage our data in understandable and effective formats for our residents and by our staff. On Monday, June 17, 2024, staff will demonstrate some of these modules to the Board and answer any questions you may have.