



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.798.2300
TDD: 708.647.0179
Fax: 708.798.4016
www.flossmoor.org

Mayor
Michelle Nelson

Trustees
Joni Bradley-Scott
Gary Daggett
Brian Driscoll
Perry Hoag
George Lofton
James Mitros

Village Clerk

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, MAY 17, 2021 – 7:30 PM
VILLAGE HALL

The May 17, 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. Attendance at the meeting, including staff and members of the public, is limited to 50 people.

Masks and 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, May 17, 2021 will be read at the meeting.

Join Zoom Meeting

[https://us02web.zoom.us/j/88403792102?](https://us02web.zoom.us/j/88403792102?pwd=WkxhODZxa1ErNW96YzQ5UkxPRUNEdz09)
[pwd=WkxhODZxa1ErNW96YzQ5UkxPRUNEdz09](https://us02web.zoom.us/j/88403792102?pwd=WkxhODZxa1ErNW96YzQ5UkxPRUNEdz09)

Meeting ID: 884 0379 2102 Passcode: 60422

Or dial in (312) 626 6799

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES OF THE MEETING HELD ON MAY 3, 2021

APPROVAL OF MINUTES OF THE SPECIAL MEETING HELD ON MAY 12, 2021

APPROVAL OF EXECUTIVE SESSION MINUTES OF MEETINGS HELD ON

MARCH 1, 2021 AND MAY 12, 2021

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

BOARD OF TRUSTEES AGENDA ITEMS

1. Appointment and Swearing in of Village Clerk
2. Resolution Honoring Brian Goesel
3. Consideration of an Appointment of a Vice Chair to the Green Commission
4. Consideration of an Award of Contract to Eternally Green Lawn Care, Inc. for Landscape Maintenance Services for Fiscal Year 2022
5. Consideration of an Award of Contract to Baxter & Woodman Consulting Engineers for the Phase 4 Sanitary Sewer Rehabilitation IEPA Loan Application and Sanitary Sewer Rehabilitation Design
6. Ratification of Emergency Sanitary Sewer Rehabilitation Repair on Vollmer Road Completed by Michels Corporation

7. Consideration of a Contract Award to Waste Management of Illinois for the FY22 Street Sweeping Contract
8. Consideration of an Award of Contract to Smittys Tree Service, Inc. for Parkway Tree Services for Fiscal Year 2022
9. Consideration of an Award of Contract to Go Painters, Inc for Hydrant Sandblasting and Painting Services for Fiscal Year 2022
10. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving Outdoor Restaurant and Liquor Service
11. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Economic Incentive Agreement Grant (Bistro on Sterling)
12. Consideration of an Award of Contract to Spectrum VOIP
13. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Amending Chapter 107, Article 1 of the Village of Flossmoor Municipal Code (Pets and Outdoor Dining)
14. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Amending Chapter 13 of the Village of Flossmoor Municipal Code (Foreign Fire Insurance Board)
15. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Authorizing the Illinois Municipal League to Act as a Clearing House in the Collection and Distribution of the 2% Foreign Fire Insurance Company Tax due to the Village of Flossmoor, Cook County, Illinois
16. Consideration of an Ordinance Granting Emergency Powers to the Mayor of the Village of Flossmoor, Cook County, Illinois

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

Finance Committee: Trustee Joni Bradley-Scott

OTHER BUSINESS

17. A Motion to go into Executive Session to Discuss the Employment of Specific Individuals, Property Acquisition, and Litigation and to Review Executive Session Minutes

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.



Approval of the Minutes of the Regular Meeting Held on May 3, 2021

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



Approval of the Minutes of the Special Meeting Held on May 12, 2021

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

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 17, 2021
SUBJECT: Appointment of Village Clerk



FLOSSMOOR

Since no candidates ran for the position of Village Clerk in the April 6 consolidated election, the office of Village Clerk is currently vacant. Therefore the Mayor will make an appointment with the advice and consent of the Village Board.

The Village received 6 applications and the Mayor and Board interviewed 5 candidates (one candidate withdrew). On Monday, May 17 Mayor Nelson will be appointing a Village Clerk with the Board's consent.

Resolution Honoring Brian Goesel

WHEREAS, BRIAN GOESEL was appointed to the Flossmoor Community Relations Green Committee in October of 2016; and was appointed to the Green Commission in November, 2017; and

WHEREAS, BRIAN GOESEL has served his community faithfully; and

WHEREAS, BRIAN GOESEL has carried out his duties with confidence and zest and, as a member of the Green Commission, has contributed to promoting an environmentally conscientious community at the household level, researched and implemented resident education programs including the No Idling campaign, Start a Bag Habit campaign, Zero Waste Campaign, Recycle Right campaign, and Skip the Straw campaign; and

WHEREAS, BRIAN GOESEL assisted in the delivery of successful sustainability programs including Recyclepalooza, Flossmoor Earth Days, Neighborhood Cleanup Days, and a Residential Tree Planting program, established environmentally-friendly practices for Village events, as well as fostered partnerships with other local environmental organizations to establish community sustainability goals, a local Recycling Resource Guide, and a community seed library; and

WHEREAS, his dedication to Flossmoor will continue through the Commission's ongoing efforts; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor, that we do hereby express to **BRIAN GOESEL** our sincere appreciation for the contribution he has made to the community through the services he has rendered; and

BE IT FURTHER RESOLVED that we do hereby extend to **BRIAN GOESEL** and his family best wishes for success, health and happiness.

PASSED this 17th day of May, 2021.

APPROVED:

Michelle Nelson, Mayor

ATTEST:

Gina LoGalbo, Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Allison Matson, Assistant Village Manager
DATE: May 17, 2021
SUBJECT: Appointment of a Vice Chair to the Green Commission



FLOSSMOOR

With the Board's consent, Mayor Nelson will be making an appointment of a current Green Commission member to the position of Vice Chair at the Village Board meeting on May 17, 2021.

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

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: May 17, 2021
SUBJECT: FY22 Landscape Maintenance - Contract Award



Included in the approved FY22 Budget is \$40,000 for Contract Landscape Maintenance. The contract landscape maintenance includes the maintenance of 43 locations which include 7.4 acres of turf, 339 ornamental and shade trees and 1732 shrubs of varying sizes in planting beds. Expectations for the level of a contractor's performance for these services are extremely high because of our desire to achieve and maintain a well-manicured look. The ability to adjust services, tasks and address individual problems without affecting the cost is paramount due to rapidly changing turf conditions caused by variations in the weather. Also, the State's requirement for chemical application licensing and annual training, along with the need for proper equipment for large area treatment make the selection of a contractor challenging.

Services included in the contract landscape maintenance program are weed control, pest control, fertilizing, core aeration, aggressive clean up, trimming of shrubs, mechanical edging, and maintenance for the Flossmoor Garden and Sculpture Walk (Leavitt Park), and weekly grass mowing services. Also, included in this contract is monthly right-of-way mowing and weedy lot mowing (6 mowing events estimated).

The Village's FY22 Contract Landscape Maintenance project was bid on Friday, May 7, 2021, and Eternally Green Lawn Care Inc. of Frankfort, IL was the lowest responsible bidder. Twelve sets of bid documents were sent to selected contractors and an advertisement was placed in a local paper, which led to the receipt of two formal bids. The results were reviewed and 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. The amounts reflected in the bid are not guaranteed contract costs, but are a total of unit prices based on estimated quantities. For reference, the following were the bid results from the May 7, 2021, bid opening.

<u>Contractor</u>	<u>Bid</u>
Eternally Green Lawn Care Inc - Frankfort, IL	\$37,168.00
Allscape, Inc - Romeoville, IL	\$43,760.00

Eternally Green has been the Parkway Tree Services contractor for fiscal years 2020 and 2021. Eternally Green has been a good contractor to work with, and their work has always been satisfactory. They've consistently been responsive to our requests and flexible with our schedule.

Based on this information, Public Works staff is requesting that the Mayor and Village Board of Trustees authorize the Village Manager to sign an agreement with Eternally Green Lawn Care, Inc. of Frankfort, Illinois for the FY22 Contract Landscape Maintenance Program, in the amount

of \$37,168.00 and authorize the Village Manager to approve expenditures up to the budgeted amount of \$40,000.00 in the event additional mowings are needed.

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: May 17, 2021
SUBJECT: Phase 4 Sanitary Sewer Rehabilitation IEPA Loan
Application and Sanitary Sewer Rehabilitation Design -
Contract Award



FLOSSMOOR

The Phase 4 Sanitary Sewer Rehabilitation project planning is progressing well and the Illinois Environmental Protection Agency (IEPA) is asking the Village to proceed with the completion of the low interest loan application requirements and project design engineering. This work needs to begin soon to keep the project on schedule to receive funding consideration in 2022. The proposed project timeline includes the final loan application work and design engineering to be completed this summer, with the project letting to occur in November and construction to begin in March of 2022.

Baxter & Woodman Consulting Engineers has been working on this project for the Village and has moved it through the IEPA loan process review. Further, they have completed the necessary sewer system assessment work last summer, which included smoke testing and manhole inspections. The sewer system was televised and cleaned in 2016 and Baxter & Woodman reviewed the records to update the needed rehabilitation work to be included in the project.

Baxter & Woodman has submitted the attached proposal to complete the IEPA loan application and project design engineering. The proposal scope includes the following:

1. Project management
2. IEPA loan assistance
 - a. Assist Village staff with the preparation of the financial documentation
 - b. Preparation of the required loan forms, documents, and information
3. Review sewer televising video inspection to develop rehabilitation final scope
4. Rehabilitation design of sewer lines and manholes
5. Preparation of construction bid documents
6. Final opinion of probable cost
7. Provide assistance to the Village staff during the bid process

The total cost of the proposal is \$56,500. Staff reviewed this cost and we feel it is very reasonable given the amount of work that is required. The FY 22 approved Sanitary Sewer Rehabilitation Budget has \$60,000 for the Administration, Legal, and Design Engineering for the project. This proposal is within this budgeted amount.

With the above information in mind, Public Works is recommending that the Mayor and Board of Trustees award the loan application and design engineering contract for the Phase 4 Sanitary Sewer Rehabilitation Project to Baxter & Woodman Consulting Engineers in the not-to-exceed amount of \$56,500. Elisa Bonkowski, PE, from Baxter & Woodman will be at the meeting this evening to answer any questions you may have on their proposal.

May 3, 2021

Mr. John Brunke, PE, CFM
 Public Works Director
 Village of Flossmoor
 2800 Flossmoor Road
 Flossmoor, IL 60422-1156

Subject: Village of Flossmoor – Phase IV Sanitary Sewer Rehabilitation – IEPA Loan Application and Sanitary Sewer Lining Design

Dear Mr. Brunke,

Baxter & Woodman, Inc. is pleased to submit this Proposal to assist the Village with preparation of an IEPA loan application and bidding documents for an important sanitary sewer lining project. The approximate project value is \$1,500,000.

The following proposal outlines our scope of services and engineering fee to assist the Village with the preparation of a project plan and loan application.

Scope of Services

Design Engineering Services

1. PROJECT MANAGEMENT - Plan, schedule, and control activities to complete the Project. These activities include, but are not limited to, budgeting, scheduling, and monitoring the scope of services.
2. LOAN ASSISTANCE – Baxter & Woodman will assist the Village in preparation of an application and supporting documentation for a low-interest loan through the PWSLP that is administered by IEPA. The Village and Baxter & Woodman will share in the responsibility for preparing the loan application for Year 1. As part of the application (Parts A, B, and C):
 - A. The Village will prepare and assemble the financial documentation that is required in Part A to demonstrate that the Village has the ability to pay back the loan. The Village will also provide some of the information that is needed for the various forms, information that only the Village can access or that can be accessed more easily by the Village. The main financial documents are:
 - 1) The dedicated source of revenue.

- 2) The user charge ordinance.
 - 3) Information on the bond issue or other funds, if any, to repay the loan.
 - 4) The loan ordinance, which is prepared by the Village attorney.
 - 5) The Village attorney's legal opinion.
- B. Baxter & Woodman will prepare the following:
- 1) Part A – Administrative items:
 - a. Resolution authorizing a representative to sign the loan documents, for passage by the Village Board.
 - b. Loan application for financial assistance form for approval by the Village's authorized representative.
 - c. "Loan Program Certification Forms" for approval by the Village's authorized representative.
 - d. Debarment certification form for execution by the Village's authorized representative.
 - e. Certification of property, rights-of-way, easements, and permits for execution by the Village attorney and the Village's authorized representative.
 - f. Resolution of Intent to comply with the National Flood Insurance Act for passage by the Village Board.
 - g. Financial information checklist form for execution by the Village's authorized representative.
 - a. Identification of project performance standards form for execution by the Village's authorized representative.
 - h. Project completion schedule.
 - i. Summary of construction costs.
 - j. Civil Rights compliance form for execution by the Village's authorized representative.
 - k. Statement regarding access to privately owned individual systems, if applicable.
 2. REVIEW SEWER TELEVISION VIDEO INSPECTION – Review televising videos and develop a basis for rehabilitation.
 3. REHABILITATION DESIGN - Prepare design documents consisting of exhibits showing the location, general scope, extent, and character of the repair work to be furnished and performed by the contractor(s). It is anticipated that no topographical survey will be required and is not included in the scope of services.

4. CONSTRUCTION DOCUMENTS – Prepare for review and approval by the Village and its legal counsel the forms of construction contract documents consisting of Advertisement for Bids, Bidder Instructions, Bid Form, Agreement, Performance Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate, based upon documents prepared by the Engineers Joint Contract Document Committee (EJCDC).
5. FINAL OPINION OF PROBABLE COST - Prepare an opinion of probable construction cost based on the design documents.
6. ASSISTANCE DURING BIDDING - Assist in solicitation of construction bids from as many qualified bidders as possible, attend the bid opening and tabulate bid proposals, make an analysis of the bids, and submit recommendations for the award of construction contract.

IEPA Loan Contract Language

1. Books, records, documents and other evidence directly pertinent to performance of PWSLP loan work under this agreement shall be maintained in accordance with generally accepted Accounting Principles. The Agency or any of its authorized representatives shall have access to the books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.
2. Audits conducted pursuant to this provision shall be in accordance with auditing standards generally accepted in the United States of America.
3. All information and reports resulting from access to records pursuant to the above shall be disclosed to the Agency. The auditing agency shall afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report.
4. The final audit report shall include the written comments, if any, of the audited parties.
5. Records shall be maintained and made available during performance of project services under this agreement and for three years after the final loan closing. In addition, those records that relate to any dispute pursuant to the loan Rules Section 365.650 or Section 662.650 (Disputes) or litigation or the settlement of claims arising out of project performance or costs or items to which an audit exception has been taken, shall be

maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.

6. The engineer warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
7. The engineer shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The engineer shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the engineer to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.
8. The engineer agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the PWS Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with Illinois EPA, the engineer acknowledges that the fair share percentages are 5% for MBEs & 12% for WBEs.

Schedule

The design services will be complete when the Owner either receives a formal loan offer from IEPA or a notice from IEPA that it rejects the Owner's application and will not offer a loan.

Engineering Fee

Our engineering fee for the above-outlined scope of services shall be computed on our hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses, including travel costs, which will not exceed \$56,500.



Thank you for the opportunity to submit our proposal for this project. Upon your written authorization to proceed, we will begin working immediately. Please contact me if you should have any questions or need additional information.

The attached Standard Terms and Conditions apply to this proposal. If you find this proposal acceptable, **please sign and return one copy for our files.**

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in blue ink, appearing to read 'Sean E. O'Dell', written over a light blue horizontal line.

Sean E. O'Dell, P.E.
Vice President

Attachment

VILLAGE OF FLOSSMOOR, IL

ACCEPTED BY: _____

TITLE: _____

DATE: _____

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Mr. John Brunke
Village of Flossmoor

May 3, 2021
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STANDARD TERMS AND CONDITIONS

Agreement - These Standard Terms and Conditions, together with the letter proposal, constitute the entire integrated agreement between the Owner and Baxter & Woodman, Inc. (BW) and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

Owner's Responsibility - Provide BW with all criteria and full information for the Project. BW will rely, without liability, on the accuracy and completeness of all information provided by the Owner including its consultants, contractor, specialty contractors, manufacturers, suppliers and publishers of technical standards without independently verifying that information. The Owner warrants that all known hazardous materials on or beneath the site have been identified to BW. BW and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the proposal.

Schedule for Rendering Services - The agreed upon services shall be completed within a reasonable amount of time. If BW is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner or force majeure, BW's work shall be extended and the rates and amounts of BW's compensation shall be equitably adjusted in writing executed by all Parties.

Invoices and Payments - The fees to perform the proposed scope of services constitute BW's estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be made by all parties. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. BW invoices shall be due and owing by Owner in accordance with the terms and provisions of the Local Government Prompt Payment Act.

Opinion of Probable Construction Costs - BW's opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that BW has no control over construction costs of contractor's methods of determining prices, or over competitive bidding, of market conditions. BW cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from BW's opinion of probable construction costs.

Standards of Performance - (1) The standard of care for all services performed or furnished by BW, will be completed with the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. BW makes no guarantees or warranties, express or implied, in connection with its services; (2) BW shall be responsible for the technical accuracy of its services and documents; (3) BW shall use reasonable care to comply with all applicable laws and regulations and Owner-mandated standards; (4) BW may employ such sub-consultants as BW deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) BW shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work; (6) BW neither guarantees the performance of any contractor nor assumes responsibility for contractor's failure to furnish and perform the work in accordance with the contract documents; (7) Engineer is not acting as a municipal advisor as defined by the Dodd-Frank Act. Engineer shall not provide advice or have any responsibility for municipal financial products or securities. (8) BW is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by BW shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the Project work they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that BW's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. BW's consideration of a component does not constitute acceptance of the assembled item; (10) BW's site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, BW will become generally familiar with observable completed work. If BW observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner for them to address.

Insurance - BW will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker's Compensation:	Statutory Limits	Excess Umbrella Liability:	\$5 million per claim and aggregate
General Liability:	\$1 million per claim	Professional Liability:	\$5 million per claim
	\$2 million aggregate		\$5 million aggregate
Automobile Liability:	\$1 million combined single limit		

BW's liability under this Agreement, based on any theory of liability or for any cause of action, shall not exceed the total amount of BW's contract amount for the project. Any claim against BW arising out of this Agreement may be asserted by the Owner, but only against the entity and not against BW's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

Indemnification and Mutual Waiver – (1) To the fullest extent permitted by law, BW shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages arising out of or relating to the Project, provided that such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of BW or its officers, directors, employees, agents, or consultants; (2) Owner shall indemnify and hold harmless BW and its officers, directors, employees, agents and consultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death of to injury or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Owner or its officers, directors, employees, consultants, or others retained by or under contract to the Owner with respect to this Agreement or to the Project; (3) To the fullest extent permitted by law, Owner and BW waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project; (4) In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of the ENGINEER and OWNER, they shall be borne by each party in proportion to its negligence; (5) The Owner acknowledges that BW is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and BW agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

Termination - Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to perform with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be an opportunity for the Parties to meet. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents. Owner shall be liable for, and promptly pay for all services and reimbursable expenses rendered to the date of suspension/termination of services.

Use of Documents - BW documents are instruments of service and BW retains ownership and property interest (including copyright and right of reuse). Client shall not rely on such documents unless in printed form, signed or sealed by BW or its consultant. Electronic format of BW's design documents may differ from the printed version and BW bears no liability for errors, omissions or discrepancies. Reuse of BW's design documents is prohibited and Client shall defend and indemnify BW from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. BW's document retention policy will be followed upon Project closeout, and project documents will be kept for a period of 14 years after Project closeout.

Successors, Assigns, and Beneficiaries – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or BW to any third party, including any lender, Contractor, Contractor's subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Client and BW and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

Dispute Resolution - All disputes between the Parties shall first be negotiated between them for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. If mediation is unsuccessful, litigation in the county where the Project is pending shall be pursued.

Miscellaneous Provisions – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located. (2) All notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason; (4) Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and BW, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close to expressing the intention of the stricken provision; (5) A party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement; (6) To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended.

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: May 17, 2021
SUBJECT: Vollmer Rd. Sanitary Sewer Emergency Rehabilitation Ratification



As you may recall, in early January the Cook County Department of Transportation and Highways discovered a suspected issue with the Village's 24" sanitary sewer at the northeast corner of Vollmer Road and Crawford Avenue. They discovered the issue while excavating to repair their storm sewer at the intersection that had failed and was washing out the roadway subbase and causing severe pavement settlement. Once they excavated the subject storm sewer under the pavement, they observed the settlement of the subbase below the storm sewer elevation and towards the Village's sanitary sewer and manhole.

Staff contracted with Michels Corporation, an international infrastructure contractor, to televise the subject sanitary sewer and manhole to assess the condition and identify any deficiencies. Michels has performed sewer televising and rehab work for the Village in the past, including rehab work to the Vollmer Road Water Reservoir. The televising was completed in early January and it revealed that the sanitary sewer under Vollmer Road is in very poor condition, with holes in the pipe and severe H₂S gas damage to the concrete pipe. Additionally, the sanitary manhole and upstream sanitary sewer segment had several leaks and deterioration that needed to be addressed.

Public Works Staff had to move quickly to contract for the required sewer rehabilitation so that the work could be completed prior to Cook County repairing their storm sewer and repairing the concrete pavement. Therefore, Staff solicited a quote from Michels Corporation to complete the work ASAP.

Michels Corporation submitted a proposal for the CIPP re-lining of the two 24" sewer segments (370 ft.) and the sealing and lining of the sanitary drop manhole (21 ft. deep) at the corner with ½" GeoKrete and 125 mil epoxy spray on liner. The total cost of the proposal was \$98,058.88. Our sanitary sewer rehab consultant, Baxter & Woodman, reviewed the proposal and found it to be in line with current market prices for this work and recommended that we proceed with the work given the critical timeline for completion of the project and the needed coordination with Cook County. The Village Board was notified of this emergency repair, the timeline to order materials and complete the work, the challenge of delaying the ordering of materials by two or more weeks to wait for approval at a Board meeting and therefore, the need to ratify the expense after the work was completed.

The emergency rehabilitation work was completed on 2/2/21 to 2/4/21 (sewer lining), 3/4/21 (manhole Geokrete spraying), 4/23/21 (manhole grout injecting), and 4/26/21 (manhole epoxy lining). During the work, bypass pumping of the upstream area was difficult which resulted in the work taking more days to complete than originally estimated (6 total days of bypass pumping). Further, ground water infiltration in the manhole required us to add grout injection

(44 gallons) to the project at a cost of \$4,920. The total cost of the rehabilitation work came in at \$116,106.88.

Given the amount of work that was completed and the challenges that the contractor faced during the work, Public Works Staff feels that the final rehabilitation cost is very reasonable. Therefore, we are recommending that the Mayor and Board of Trustees ratify the final contract amount to Michels Corporation in the amount of \$116,106.88. This work will be paid for out of the Water & Sewer Fund, for which monies are available in fund balance.

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: May 17, 2021
SUBJECT: FY22 Street Sweeping Contract Award



FLOSSMOOR

On Friday, May 7, 2021, bids were opened for the FY22 Street Sweeping contract. 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 contract was advertised in the South Town newspaper and five sets of bid documents were sent to firms with two formal bids submitted. All bids were reviewed and found to comply with the requirements of the bid documents and specifications. The bid results are as follows:

Waste Management of IL, Inc.	\$36,175.00
Homewood Disposal Services, Inc.	\$38,360.00

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. The amounts reflected in the bid are not guaranteed contract costs, but are a total of unit prices based on estimated quantities.

Waste Management has not performed street sweeping services for the Village in the past. We contacted the Village of Orland Park, who was listed as one of their references. The Orland Park Public Works Director advised that their experience with the Waste Management street sweeping work has been very good. They keep the Village updated on their work schedule and are responsive to additional service requests.

With the above information in mind, I recommend that the Village Board authorize the Village Manager to enter a contract with Waste Management of IL, Cicero, Illinois, the lowest responsible bidder based on the unit prices as set forth in their proposal for a total contract cost of \$40,000.

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: May 17, 2021
SUBJECT: FY22 Parkway Tree Services - Contract Award



Included in the approved FY22 Budget is \$122,000 for Parkway Tree Services. Included in this contract is the removal of dead, diseased, and dangerous trees, stump grinding, tree trimming, and emergency work. Out of this budgeted amount, \$52,000 is allocated for rotational tree trimming in our neighborhoods. This year, the tree trimming will take place in the Heather Hill neighborhood.

The Village's FY22 Contract Landscape Maintenance project was bid on Friday, May 7, 2021, and Smittys Tree Service, Inc. of Alsip, IL was the lowest responsible bidder. Twelve sets of bid documents were sent to selected contractors and an advertisement was placed in a local paper, which led to the receipt of three formal bids. The results were reviewed and 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. The amounts reflected in the bid are not guaranteed contract costs, but are a total of unit prices based on estimated quantities. For reference, the following were the bid results from the May 7, 2021, bid opening.

<u>Contractor</u>	<u>Bid</u>
Smittys Tree Service, Inc - Alsip, IL	\$145,550.00
Winklers Tree Service, Inc - La Grange Park, IL	\$168,045.00
Homer Tree Care, Inc - Lockport, IL	\$315,650.00

Smittys Tree Service, Inc. has not performed work for the Village of Flossmoor, so Public Works contacted three of their references. The references contacted include the Village of Oak Lawn, Village of Burbank, and Village of Alsip. Smittys currently provides tree service for all of the references. All references had positive comments. Notable things mentioned include good communication, professionalism, and timely service.

Based on this information, Public Works staff is requesting that the Mayor and Village Board of Trustees authorize the Village Manager to sign an agreement with Smittys Tree Service, Inc of Alsip, Illinois for the FY22 Parkway Tree Services Contract, and approve expenditures up to the budgeted amount of \$122,000.

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: May 17, 2021
SUBJECT: FY22 Hydrant Sandblasting and Painting - Contract Award



Included in the approved FY22 Budget is \$38,000 for Hydrant Sandblasting and Painting. The Village owns and operates approximately 829 fire hydrants. Maintaining the protective coating on fire hydrants helps them last longer, improves operability and makes them more aesthetically appealing. For Fiscal Year 2022, 420 hydrants are scheduled for sandblasting, priming and painting. The hydrants scheduled for painting are located west of Governors Highway, as well as the Old Flossmoor neighborhood bordered by Governors Highway to the West, Heather Road to the North, Sterling Avenue to the East, and Flossmoor Road to the South.

The Village's FY22 Hydrant Sandblasting and Painting project was bid on Thursday, May 6, 2021. Six sets of bid documents were sent to selected contractors and an advertisement was placed in a local paper, which led to the receipt of two formal bids. The results were reviewed and found to comply with the requirements of the bid documents and specifications. For reference, the following were the bid results from the May 6, 2021, bid opening.

<u>Contractor</u>	<u>Bid</u>
Go Painters, Inc.	\$38,220.00
Alpha Paintworks, Inc.	\$44,100.00

The lowest responsible bidder is Go Painters, Inc. of Maywood, Illinois. Go Painters, Inc. has not performed work for the Village of Flossmoor, so Public Works contacted the Village of Homewood because Go Painters recently provided hydrant painting services for them. They had positive comments and feedback about Go Painters and their work.

The total of the low bid contract is \$38,220.00, approximately \$220.00 over the approved budgeted amount. As a result, an additional amount of \$220.00 will need to be expended from the Water and Sewer Fund for this contract and a budget amendment will be required.

With the above discussion in mind, the Public Works Department recommends that the Mayor and Board of Trustees award the FY22 Hydrant Sandblasting and Painting contract to Go Painters, Inc. of Maywood, Illinois, in the amount of \$38,220.00 and approve a budget amendment to budget line 08-11-6-679 in the amount of \$220.00.

TO: Mayor Nelson and Board of Trustees
FROM: Allison Matson, Assistant Village Manager
DATE: May 17, 2021
SUBJECT: Ordinance Approving Outdoor Restaurant and Liquor Service



Last year, the Village Board approved an ordinance allowing and regulating outdoor dining and liquor service to support restaurant recovery from the impact of the stay-at-home order. This year, Dunning's Market and the Bistro on Sterling have approached the Village to continue to provide outdoor dining using a similar footprint to that which was used in 2020. The attached ordinance outlines the regulations for outdoor dining and liquor sales on private and public property, relaxes temporary signage regulations and relaxes minimum parking regulations, all with administrative approval. The use of any public property will require a license with a hold harmless agreement and proof of insurance with the Village listed as additional insured by endorsement.

Those businesses in the B-5 Zoning District also have the ability to conduct sidewalk sales within the Flossmoor Municipal Code regulations between now and October 15 by acquiring a license. They too would need to provide proof of insurance and sign a hold harmless agreement.

The ordinance will be in effect through December 31, 2021.

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING
OUTDOOR RESTAURANT AND LIQUOR SERVICE**

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, on March 11, 2020 the World Health Organization characterized the COVID-19 outbreak as a pandemic; and.

WHEREAS, J.B. Pritzker, Governor of the State of Illinois (the "*Governor*"), declared all counties in the State of Illinois as a disaster area on March 9, 2020 in response to the outbreak of COVID-19 in Illinois and on March 16, 2020 issued Executive Orders which closed all schools, governmental offices, non-essential businesses, and ordered all Illinois residents to stay at home, which orders were extended to May 29, 2020; and

WHEREAS, the Governor issued a five-phase plan to reopen the state ("*Restore Illinois*"), guided by health metrics with distinct business, education, and recreation activities being expanded in each phase; and

WHEREAS, Illinois is moving into the Bridge Phase, which will be followed by Phase 5 in which all sectors of the economy will be fully reopened; and

WHEREAS, outdoor dining which began due to the restrictions imposed by the Governor's Executive Orders on indoor dining, has become very popular with residents and visitors and has provided an economic benefit to the businesses and to the Village as it has expanded restaurant business during the Pandemic recovery; and

WHEREAS, the Mayor and Board of Trustees believe it to be in the best interests of the Village to take such action as may be necessary to permit all restaurant businesses within the Village to continue to provide outdoor service, including all liquor license holders issued pursuant to the Flossmoor Municipal Code, subject to the limitations and within specified areas as hereinafter provided.; and

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

Section 1. All restaurants within the Village shall be permitted to provide service in any outdoor area subject to the following:

- a) The area where service shall be provided shall be owned, leased, or licensed to the licensee;
- b) The licensee must provide measures not to interfere with the operations of adjacent business and provide for the safety of its customers;
- c) The area to be used must be approved by the Village Manager;
- d) The operation of the outdoor service must not continue after 10:00 p.m.;
- e) The area must be maintained at all times; and.
- f) The restaurant owner must procure general liability insurance for any food service provided out of doors, and holder of a liquor license must have procured general liability insurance and liquor liability insurance to provide service in an outdoor venue and if any outdoor area which is owned by the Village is used for outdoor food service or liquor sales, such insurance must name the Village as additional insured.

Section 2. The Mayor is hereby authorized to grant a license for the use of any Village owned property or thoroughfare under its jurisdiction to any restaurant within the Village, but only to the extent such property is not required by the Village for its use or the use of the public.

Section 3. Temporary signage may be approved by the Village Manager to the extent needed to assist the public; and required parking may be reduced upon application to the Building and Zoning Administrator and approval thereof.

Section 4. All ordinances of the Village in conflict with the foregoing shall be deemed to be suspended so long as this Ordinance is in full force and effect upon its passage, approval, and publication as provided by law. This ordinance, unless extended by the Mayor and Board of Trustees shall sunset on December 31, 2021.

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this 17th day of May, 2021.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Allison Matson, Assistant Village Manager
DATE: May 17, 2021
SUBJECT: Economic Incentive Grant for the Bistro on Sterling



FLOSSMOOR

When Illinois entered into Phase 3 of the Restore Illinois plan in May 2020, the Village provided tents and picnic tables for outdoor dining in front of The Bistro on Sterling and Dunning's Market. The owners of Bistro, Rich and Tracy Cairo, and Dunning's Market, Maureen Mader, wish to continue to provide outdoor dining in 2021. They have approached the Village requesting financial support for the purchase of tables, chairs and umbrellas for the restaurants' outdoor dining area. It is in the best interest of the Village and its residents to provide economic assistance to the Bistro and Dunning's so that they can continue to operate and provide job opportunities within the Village during the pandemic and the recovery of the pandemic. The grant to The Bistro on Sterling will reimburse them \$5,210.08 for the purchase of the furniture. They will share the furniture with Dunning's.

RESOLUTION # _____
**A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN
ECONOMIC INCENTIVE GRANT (THE BISTRO ON STERLING)**

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

WHEREAS, the United States of America has experienced a significant outbreak of Coronavirus Disease 2019 (“COVID-19”) which has resulted in recommendations from state health officials to restrict all business, educational, organizational and social meetings in order to achieve a lower infection rate and to save as many lives as possible; and,

WHEREAS, as a result of the restrictions many restaurants were forced to limit their dining business to carry out and outdoor dining service; and,

WHEREAS, the Mayor and Board of Trustees of the Village (the “*Corporate Authorities*”) acknowledge that in order to permit certain businesses to continue operations, it is necessary to provide economic assistance as authorized a grant pursuant to Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and,

WHEREAS, the Bistro on Sterling has informed the Village that it desires to continue the outdoor dining service which was instituted as a result of the restrictions imposed by the Governor of the State of Illinois and, therefore, has requested financial assistance from the Village to pay for tables, chairs, umbrellas and lights to be used for outdoor dining; and,

WHEREAS, the Corporate Authorities believe it is in the best interest of the Village and its residents to provide the requested economic assistance to The Bistro on Sterling in order to

permit it to continue to operate outdoor service thereby promoting economic development and job opportunities within the Village.

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

Section 1: That all of the recitals set forth above are incorporated herein as if fully restated in this *Section 1*.

Section 2: That an economic development grant in an amount of \$5,210.08 to The Bistro on Sterling, 1040 Sterling Avenue, Flossmoor, Illinois, is hereby approved and the Village Manager is hereby authorized and directed to pay said grant upon proof of the costs incurred to acquire the necessary furniture and equipment to provide outdoor dining service.

Section 3: This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed this ____ day of _____, 2021.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: Allison Matson, Assistant Village Manager
DATE: May 17, 2021
SUBJECT: VoIP Telephone System Award



FLOSSMOOR

Our current telephone system has been in place since 2010 and is a premise-based system running over regular telephone lines. We are reliant on AT&T's aging infrastructure and have experienced multiple day telephone system outages in the past few years while awaiting AT&T service. Phone components like number keys have started to fail as well.

Since 2010, telephone technology has advanced and most new telephone systems are cloud-based voice-over-internet-protocol systems (VoIP). In 2019, staff began the process to replace the Village's telephone system, beginning with an assessment of our existing system and technology infrastructure to ensure we were prepared for a VoIP system. We made upgrades to cabling in several locations throughout the Village Hall building and Public Works to accommodate a new VoIP system.

The Village issued an RFP for a new VoIP system in November 2020, with proposals due on December 15. We received 11 proposals by the deadline and invited six firms for demonstrations via Zoom. The evaluation team consisted of front line administrative staff members from each department who bear primary responsibility for answering phone calls, or in the case of the Police Department, oversee the team with that responsibility. The team evaluated each system based on functionality, training and on-going support, and the vendor's experience with similar clients. Based on the initial evaluations, we invited three vendors for a second demo and the team ultimately selected SpectrumVOIP as the system that will meet the Village's needs.

The SpectrumVOIP system offers several features not available in our current system including a conference bridge, video conferencing, a call log/history feature, a mobile app to use desk phone numbers on our mobile phones, a call center feature to better route calls in departments like Finance, and a softphone to allow a user to make and receive calls from a desktop computer. In addition, SpectrumVOIP has a more advanced administrative web portal that will allow departments to manage their own phones, instead of relying on the Village Manager's Office for adding or changing extensions. The team also gave high ratings to SpectrumVOIP's customer service offering and the actual desktop phone model.

The proposed cost for the SpectrumVOIP system is \$2,260.48 per month for a five-year agreement. SpectrumVOIP uses a lease program, so all local and long-distance service and the cost of the phones is included in the monthly price. Finance Director Scott Bordui has reviewed the cost of the lease versus the cost of purchasing the system and has approved this concept. We currently pay approximately \$2,685 per month for our phone services to Call One; after implementation, this will be reduced to approximately \$400 per month. Once the Board

approves the award of contract, staff and the Village attorney will finalize the contract with SpectrumVOIP. The final cost of the service may vary slightly from the \$2,260.48 per month based on final configuration. (For example, some lines may be added or eliminated during final configuration.) Staff recommends that the Village Board authorize the Village Manager to enter into a contract with SpectrumVOIP for VoIP phone system following Village Attorney review and approval.

Formal Proposal

Prepared For: Sound, Inc.
Company Name: Village of Flossmoor

Prepared By : Danny Milnes
Phone : 870-738-9551

Phone Number : 708-798-2300

Title: Channel Manager

Contact Email : amatson@flossmoor.org

Email Address : dmilnes@spectrumvoip.com

DATE: 12/14/2020

Attachment: Flossmoor (VOIP Phone System)



**WE HELP YOU
IMPROVE
COMMUNICATIONS**

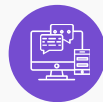
The word on the street.

Why do Companies Choose SpectrumVoIP

SpectrumVoIP, Inc. is an award-winning global provider of cloud unified communications. Our flagship product is our cloud-based "hosted" phone system which delivers the most extensive and feature-rich telecommunication platform available.

Our cloud-based communications and collaboration platform offers much more than traditional office phone systems. Our Everything Plan includes a comprehensive set of business capabilities that unify voice, video, team messaging and collaboration SMS, conferencing and online meetings, contact center, and fax.

SpectrumVoIP Features



Stratus Web Portal



Unlimited Support



Unlimited Training



Text and Chat



Video Collaboration



Mobile Integration



Conference Bridges



E-Fax

Attachment: Flossmoor (VOIP Phone System)

Win with SpectrumVoIP

SpectrumVoIP has perfected the "white glove treatment" that every customer gets when signing up for service. We believe that if the customer is setup and installed right in the beginning, the support burden is lower, and the customer satisfaction is higher. It's much easier to invest in the customers onboarding experience upfront, than having to piece it together later.



About Us



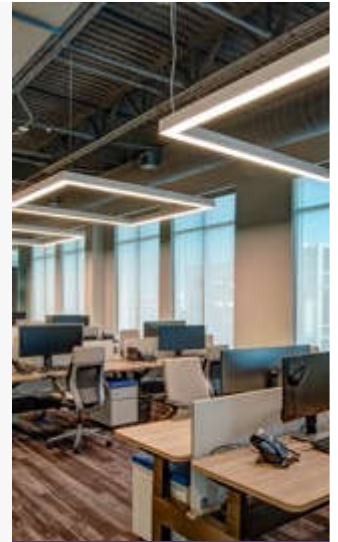
15 Years
Providing Hosted
VoIP Service



Over 120,000
Happy Clients
Using Our Service



Privately Owned
and Operated in
Plano, TX (HQ)



Service in
50 States and
15 Countries

Enterprise Class Service | Small Business Price

State of the Art Equipment



YEALINK T43U



YEALINK T46U



YEALINK CP 960



YEALINK T53W



YEALINK T54W



POLY VVX 411

Attachment: Flossmoor (VOIP Phone System)

SpectrumVoIP — We Invented Unlimited

THE UNLIMITED PACKAGE

- Rollover Lines
- Domestic Local & Long Distance
- Training
- Support
- Features
- Auto Attendants

VOICE FEATURES

- Unlimited Calling Local & Long Distance
- Click to Call
- Conference Bridges
- Call Forwarding (manual or programmed auto)
- Call Monitoring, Coaching and Join
- Call Recording (full auto or selective)
- Call Center Queuing
- Caller ID Name & Number
- Company Directory
- Dial by Name Directory
- Page & Intercom
- Three (3) or Four (4) Digit Dialing (Global)
- DID's
- Voicemail
- Virtual Receptionist
- Text Enabled DIDs Supporting SMS
- Presence Monitoring with any US Area Code
- Message / Music on Hold (Customizable)

MOBILITY FEATURES

- Find Me / Follow Me
- Conference Bridges
- Voicemail to Email Notification
- Mobile Application
- Cell Phone Integration

STABILITY FEATURES

- CRM Integration "Screen Popping"
- Fax to Email
- Simultaneous Ring
- Softphone
- Prioritized Voice (QOS) w / Router
- Automatic Rerouting in case of power failure
- LTE Failover
- Call Redundancy

MANAGEMENT FEATURES

- Stratus Admin Portal
- Stratus User Portal
- Call Logs
- Call Recording
- Call History
- Call Center Reporting

Stratus**MEETING**
Powered By Spectrum**VoIP**™

START HERE.
BE EVERYWHERE.

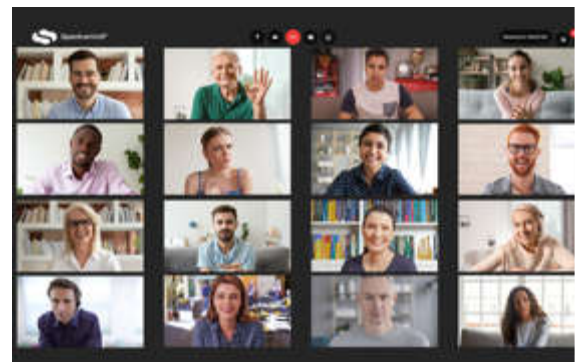


Goodbye Zoom Charges

StratusMEETING is an HD video conferencing and screen sharing solution. You can host video conference calls and share content while collaborating with anyone from anywhere. It is a browser driven video conferencing solution accessed through your Stratus portal.

Built for modern teams

Join video meetings whenever and wherever! All you need is a computer, a Chrome browser, and internet — Now you can connect with 25 users and an unlimited number of dial-in participants.



Attachment: Flossmoor (VOIP Phone System)

Our Process

01 Account Set-up

1. Documents are signed and approved
2. Account is assigned to a Project Manager

03 Scheduling

1. Verify project details
2. Finalize install date & time
3. Affirm expectations

05 Porting

1. Number review
2. Request porting
3. Confirm FOC (Fair Order Commitment)
4. FOC (Number ports to SpectrumVoIP)

02 Meet Your Project Manager

1. First touch phone call
2. Order new internet
3. Complete project checklist

04 Installation

1. Install equipment
2. Setup and training

06 Account Completion

1. Customer service call to verify completion
2. Finalize all paperwork
3. Customer signs delivery and acceptance form
4. Billing & SSO is setup for customer

Attachment: Flossmoor (VOIP Phone System)

Customer Experience

Technical Support

- Dial **HELP (4357)** on your phone or support@SpectrumVoIP.com
- 24/7 Technical support located in Dallas, Texas
- 1st tier support for all your employees from minor voicemail changes to changing an auto-attendant
- Technical engineer for in-depth troubleshooting
- Ability to create reports and wallboards
- Assist with equipment warranty

Training Team

- Free Webinar training anytime for anyone
- Technical Portal training for IT department
- Video Tutorials and Training Books available
- Additional support and insight at <https://spectrumVoIP.com> and Support tab

Customer Success Team

- Available at **469-429-2500**, Option 1
- Ongoing assistance thru the lifecycle of your contract
- Billing team available to answer questions
- Portal access for billing and visibility to your account
- Review services and assist with changes
- Provide insight to new technology available



Attachment: Flossmoor (VOIP Phone System)



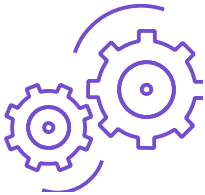
Our Solution at a Glance

All-Inclusive Cloud Communications and Collaboration System



- Integrated voice, fax, conferencing, video meetings and instant messaging. Unified communication delivers collaboration for every employee in every location.
- Best-in-class on-boarding solution
- Unifies the way employees, customers, and partners communicate with one another
- Designed for mobile and remote workforce
- Enterprise-grade reliability, guaranteed quality of service, and security with best-in-class security encryption standards
- Simple per-user pricing; no separate maintenance and support contracts
- Low Total Cost of Ownership (TCO) and savings on Capital Expenditure (CAPEX)

Ease Of Management



- Manage all offices and users with a single easy-to-use interface from anywhere, including mobile devices
- Enjoy complete administrative control, self-service capabilities for users, and reduced dependence on service providers
- We provide quick, simple, system setup and user activation
- Scales as your business grows

Open Platform



- Over 100 ready-to-use integrations with business cloud apps, including Microsoft Office 365™, Salesforce®, ServiceNow®, Zendesk®, Google G Suite and more.
- Developer platform with open APIs and SDKs to enhance business workflows with custom



Global Availability



- Deploy and manage a single solution globally
- Instantly provision and activate employees in countries with local capabilities
- Number availability in over 80 countries for local business presence
- Bi-lingual technical support



Your SpectrumVoIP Quote

CUSTOMER INFORMATION

Business Name :	Village of Flossmoor			
Service Address :	2800 Flossmoor Rd	City :	Flossmoor	State: IL Zip Code : 60422
Prepared For :	Sound, Inc.	Prepared By :	Danny Milnes – Channel Manager	
Email Address :	skocimski@soundinc.com	Email Address :	dmilnes@spectrumvoip.com	
Phone Number :	630-369-2900	Phone Number :	870-738-9551	

Product	Term	Quantity	Unit Price	Total
SpectrumVoIP™ DID Service Charge & Equipment Charge				
Unlimited, local & Long Distance. All DID's included with porting	60	1	\$0.00	\$0.
Gigabit Mikrotik Router (Qos & phone management) as needed	60	1	\$0.00	\$0.
Yealink T46U w/Premium Stratus Seat	60	112	\$17.00	\$1,904.
Yealink W60P Cordless Phone w/Premium Stratus Seat	60	4	\$17.00	\$68.
Yealink CP960 Conference Phone w/wireless mics	60	2	\$17.00	\$34.
Virtual Extensions - voicemail only	60	42	\$5.00	\$210.
Grandstream GDS3710 Door Phone	60	4	\$10.00	\$40.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
				\$0.
			Subtotal :	\$2,256.
			Sales Tax : Exempt	\$0.
			Telecom Tax :	\$1.
			E911 Recovery Fee :	\$2.
			** Total MRC :	\$2,260.

* No up-front cost for equipment, installation, training. No additional charges for helpdesk or additional training. All equipment warranted for term.

Attachment: Flossmoor (VOIP Phone System)



* Toll free numbers are billed per minute at 2.9 cents per minute have a 100-minute min per month of \$2.90.

* Customer faxing via: Analog Fax Line [] Fax Adapter [] Fax to Email [X]

* SpectrumVoIP is unaffiliated with Charter/Time Warner/Spectrum Business.

Customer Initials : _____

* SpectrumVoIP will pay customer up to \$ 0 for ETF.

Customer Initials : _____

* Is there a cancellation penalty from current carrier? No [X] Yes []

* By signing this quote, Customer agrees to the Terms of Service found at <https://www.spectrumvoip.com/privacy-terms/>

* Telecom Tax and e911 Recovery Fee may be billed cumulatively once per year.

Applicant warrants all credit and financial information submitted to SpectrumVoIP™ and /or its assignees to be true and accurate and hereby authorizes all banking institutions and credit reporting agencies to release information via telephone, mail, internet, or facsimile as requested for the purpose of making a credit decision. The undersigned individuals specifically authorize SpectrumVoIP™ and/or its assigns to obtain personal credit bureau and/or personal income tax records, for the making, extension, or renewal of this credit decision or collection of the resulting account. A fax or photocopy of this authorization shall be as valid as the original.

Signature: _____

Date: _____

Printed Name: _____

Title: _____

Federal Tax ID: _____

Social Security Number: _____

Name Listed with Sec of State: _____

Attachment: Flossmoor (VOIP Phone System)

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 17, 2021
SUBJECT: Pets and Outdoor Dining



FLOSSMOOR

Currently, the Village's Municipal Code does not permit dogs or cats inside restaurants or in outside dining areas. We have a request from Flossmoor Station Restaurant and Brewery to permit dogs, in particular, in outdoor dining and patio areas. Several communities do not prohibit pets in outdoor dining. The attached ordinance effectuates that change.

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AMENDING
CHAPTER 107, ARTICLE 1 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE

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 107, Article 1, Section 107-1-2 pertaining to animals at large is currently not permitted upon any premises during business hours where food is sold or offered for sale; and,

WHEREAS, the Corporate Authorities believe it to be in the best interests of the Village and its residents to permit animals at places of outdoor dining with certain restrictions as hereinafter provided.

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 107-1-2 of Chapter 107 of the Village of Flossmoor Municipal Code is hereby amended by deleting A.(1)(c) and A(1)(c)[1] of said Section and replacing it with the following:

“(c) No dog or cat is permitted even through properly leashed or carried, to enter into any of the following places:

[1] Inside any premises where food is sold or offered for sale, during business hours.”

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

Passed this _____ day of _____, 2021.

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

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 17, 2021
SUBJECT: Foreign Fire Insurance Board



FLOSSMOOR

Attached is a Flossmoor Municipal Code ordinance that codifies the Foreign Fire Insurance Board. The Village Attorney discovered that the establishment of this Board was not in our Code as it should be, as she and staff were working on issues surrounding the collection of the foreign fire insurance tax.

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AMENDING
CHAPTER 13 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE (FOREIGN FIRE INSURANCE
BOARD)

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, Section 11-10-2 of the Illinois Municipal Code (65 ILCS 5/11-10-2) authorizes the creation and operation of a Foreign Fire Insurance Board; and,

WHEREAS, said statute provides that the Fire Department rather than the corporate authorities of any municipality containing less than 500,000 inhabitants, which has an organized fire department, provide for the election of a Foreign Fire Insurance Board by members of the department; and,

WHEREAS, the Village has imposed a Foreign Fire Insurance Tax at the maximum amount permitted by statute from time to time, pursuant to Chapter 250, Article 6 of the Village Code which shall be collected and used as determined by the Foreign Fire Insurance Board for the maintenance, use and benefit of the Fire Department as provided by law.

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

Section 1: The Municipal Code of the Village of Flossmoor is hereby amended by adding the following Article 12 to Chapter 13:

“Section 13-12-1. There is hereby created the Flossmoor Foreign Fire Insurance Board which shall consist of 7 trustees, to include the Fire Chief and 6 members elected at large by members of the Fire Department.

Section 13-12-2. The Foreign Fire Insurance Board shall annually elect a Chairman and a Treasurer and shall be governed by Section 11-10-2 of the Illinois Municipal Code (65 ILCS 5/11-10-2).”

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

Passed this _____ day of _____, 2021.

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

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 17, 2021
SUBJECT: Foreign Fire Insurance Tax Collection



FLOSSMOOR

The Illinois Municipal League had a history of collecting and remitting to the Village its share of the foreign fire insurance tax. For 2020, a change was made to another collector with lower administrative fees, to collect this tax on behalf of the Village. The collections in 2020 are estimated to be about a quarter of the amount usually received. It is in the Village's best interest to return to having the IML collect that tax on behalf of the Foreign Fire Insurance Board; the attached resolution makes that change.

RESOLUTION # _____

**A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AUTHORIZING THE
ILLINOIS MUNICIPAL LEAGUE TO ACT AS A CLEARING HOUSE IN THE COLLECTION AND
DISTRIBUTION OF THE 2% FOREIGN FIRE INSURANCE COMPANY TAX DUE TO THE VILLAGE OF
FLOSSMOOR, COOK COUNTY, ILLINOIS**

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

WHEREAS, the Village has imposed a tax, commonly known as the “foreign fire insurance tax”, upon every corporation, company and association which is not incorporated under the law of the State of Illinois and which is engaged in effecting fire insurance in the Village, at the maximum rate permitted by statute from time to time, upon the gross receipts received from fire insurance upon property situated within the Village, currently imposed at the rate of two percent (2%); and,

WHEREAS, the Village has determined it is in its best interest to engage the Illinois Municipal League to assemble and collect all foreign fire insurance company taxes for the benefit of the Village.

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

Section 1: That the Illinois Municipal League is hereby authorized to receive and examine the report and payments of the two percent (2%) foreign fire insurance company tax tendered this Village by foreign fire insurance companies writing such business on property located within the Village’s corporate limits.

Section 2: That the Illinois Municipal League shall keep an accurate and complete record of all such tax payments received from foreign fire insurance companies and the distribution of such payments to the Foreign Fire Insurance Board as established in Chapter 13, Article 12 of the Flossmoor Municipal Code, and that all such records shall be open to be inspected by officials of the Village during reasonable office hours.

Section 3: That the Illinois Municipal League is hereby engaged to act as its sole agent for the collection of the rightfully imposed foreign fire insurance company tax of two percent (2%) per annum of the gross receipts received as premiums on fire insurance policies on property within the Village. The Village agrees to pay the Illinois Municipal League five percent (5%) of the taxes actually collected at its annual fee. The Illinois Municipal League fee shall be deducted prior to distributing the annual tax proceeds. The Illinois Municipal League is authorized to take necessary action and carry on all necessary communication with the foreign fire insurance companies owing taxes on behalf of the Village. The Illinois Municipal League shall remain the designated agent until notified by the Village by adopted resolution rescinding the agreement and engagement.

Section 4. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed this ____ day of _____, 2021.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 17, 2021
SUBJECT: Emergency Declaration Granting Powers to the Mayor



FLOSSMOOR

The purpose of the attached ordinance is to ensure the continued operations for the Village of Flossmoor during a Declaration of Emergency, specifically the COVID-19 pandemic. As a unit of government, the Village has several checks and balances to ensure that the democratic process is upheld in policy making and the expenditure of funds. This ordinance provides extraordinary authority during the pandemic.

Up to this point, the Village Board has approved this ordinance in anticipation of some extraordinary set of circumstances impacting the Board as a public body or management staff. As the State has moved through the Restore Illinois phases, this authority at first seems less needed but has continued to be adopted by the Board with regard to the potential to make needed decisions and address regulations to restore our local economy and/or provide for the safety of the community. Even with the move to Tier 1, this ordinance remains relevant given the Declaration of Emergency, new variants of the virus and slow access to the vaccine. This ordinance provides the Mayor with that authority and sunsets at the next board meeting, unless renewed.

ORDINANCE NO. _____
**AN ORDINANCE GRANTING EMERGENCY POWERS TO THE MAYOR OF THE VILLAGE OF
FLOSSMOOR, COOK COUNTY, ILLINOIS**

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

WHEREAS, the United States Centers for Disease Control (CDC), the United States Department of Health and Human Services (HHS), and the World Health Organization (WHO) have each determined that SARS-CoV-2 virus causes the COVID-19 respiratory disease which is a new strain of coronavirus that had not been previously identified in humans and is easily spread from person to person causing serious illness or death; and

WHEREAS, on January 31, 2020, the Secretary of Health and Homeland Security declared a public health emergency for the entire United States of America concerning COVID-19; on March 9, 2020, Governor Pritzker issued a disaster proclamation concerning the spread of COVID-19 in Illinois which has since been extended; and on March 13, 2020, President Trump declared a national emergency concerning the COVID-19 pandemic; and

WHEREAS, the Illinois Department of Public Health has now confirmed localized community person-to-person transmission of COVID-19 in Illinois, significantly increases the risk of exposure and infection to Illinois’ general public and creating an extreme public health risk in the City and throughout the State. As has been experienced around the world with the SARS-CoV-2, the COVID-19 virus has the potential to infect large numbers of people in a short amount of time, placing extreme burdens on the health care system and the economy; and

WHEREAS, in order to prevent the spread of COVID-19 in the Village, and to protect the residents of the Village from disease and death, the Mayor and Board of Trustees deem it to be in the best interest of the Village’s residents, business owners, Village officials and Village staff to declare a State of Emergency and authorize the Mayor to undertake the actions hereinafter set forth deemed necessary to respond to this emergency; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-1-6, provides for the declaration of

a state of emergency and the grant of extraordinary authority to the Mayor by ordinance passed by the Board of Trustees; and

WHEREAS, the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, further provides for emergency local disaster declaration by the principal executive officer which is the Mayor in the case of the Village.

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

Section 1. - RECITALS

The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. - LOCAL STATE OF EMERGENCY

It is hereby found that the declaration of the Department of Health and Human Services and the proclamation of the Governor of the State of Illinois of the existence of a pending disaster collectively affirm there exists a State of Emergency in the Village.

Section 3. - ORDERS AUTHORIZED

In the interest of public safety and welfare and to address the issues caused by the emergency, the Mayor is authorized to take the following actions during the State of Emergency:

- 1) Take all actions reasonably necessary to respond to the emergency;
- 2) In the event the State of Emergency extends beyond the current fiscal year and a new budget has not been approved, the Mayor shall be authorized to approved new spending by the Village during the existence of this State of Emergency;
- 3) Take any and all actions authorized by the Illinois Emergency Management Agency Act, 20 ILCS 3305/1 et seq., and in particular those set out in Section 10 "Local Disaster Declarations" as may be made applicable to the Village;
- 4) Authorize the delay or suspension of Village ordinances, programs or services,

application deadlines, penalty or late payment provisions associated with payment of Village fees, adjudication hearings, code enforcement, and zoning provisions;

- 5) Implement such emergency procedures as may be necessary for the preservation of the health and safety of Village employees;
- 6) In consultation with the Village Manager, implement alternative staffing, protocols, and procedures for the Village's Police Department, Fire Department, Public Works Department and other administrative offices; and
- 7) Cooperate and coordinate with all emergency operations of the Cook County, State of Illinois and all other local governments to best utilize the resources of all governments and agencies in the area to respond to the state of emergency.

Section 4. - DURATION

This Ordinance shall be in full force and effect until the first to occur, a declaration that the State of Emergency no longer exists or the first regular meeting of the Board of Trustees after the state of emergency has been declared. This Ordinance may be reinstated by the Board of Trustees at any regular meeting so long as the state of emergency remains.

Section 5. This ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

VILLAGE OF FLOSSMOOR
5/17/2021
CLAIMS LIST SUMMARY

HAND CHECKS	\$0.00
INVOICES	<u>\$298,407.75</u>
TOTAL	<u><u>\$298,407.75</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

Vendor Name		Invoice #		Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC										
167805				04/20/21	\$2,820.00		4-SAR CONVERSION	16-01-7-749	CAPITAL EQUIPMENT-FIRE	\$2,820.00
167950				04/22/21	\$445.00		TACTICAL BOOTS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$445.00
167970P				04/26/21	\$310.00		T19 SAW REPAIR	01-49-3-605	OPERATING SUPPLIES	\$310.00
167979P				04/26/21	\$1,005.00		E19 HIGHRISE KIT	01-49-3-617	HOSE AND PAGER SUPPLIES	\$1,005.00
167980P				04/26/21	\$2,313.00		T19 RAM NOZZLE	01-49-3-617	HOSE AND PAGER SUPPLIES	\$2,313.00
167981P				04/26/21	\$2,459.75		25" NOZZLES	01-49-3-617	HOSE AND PAGER SUPPLIES	\$2,459.75
167982P				04/26/21	\$730.00		T19 1 3/4" NOZZLE	01-49-3-617	HOSE AND PAGER SUPPLIES	\$730.00
168066				04/27/21	\$425.00		FIREFIGHTING BOOTS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$425.00
AL WARREN OIL COMPANY INC									VENDOR TOTAL:	\$10,507.75
W1370056 B				02/12/21	\$357.50		HYDRAULIC OIL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$119.16
								08-11-6-671	MAINTENANCE AND SUPPLIES	\$119.17
								08-21-6-671	MAINTENANCE AND SUPPLIES	\$119.17
									VENDOR TOTAL:	\$357.50
ALEXANDER GEEVARGHESE										
050421				05/04/21	\$15.82		WATER REFUND 3936 190TH STREET	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$15.82
									VENDOR TOTAL:	\$15.82
ALLISON MATSON										
050421				05/04/21	\$780.00		REIMBURSE GIFT CARDS-CRC NEW RESIDENT EVENT	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$780.00
									VENDOR TOTAL:	\$780.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ALSTP HOME & NURSERY FRANKFORT		34910	04/27/21	\$1,450.00		REPLACEMENT FOUNTAIN CARROLL PKWY-IRMA CLAIM	01-00-0-153	IRMA RECEIVABLE	\$1,450.00
								VENDOR TOTAL:	\$1,450.00
ANDRES MEDICAL BILLING, LTD		251526	05/04/21	\$1,548.96		APRIL 2021 AMBULANCE COLLECTIONS	01-49-4-656	AMBULANCE COLLECTION SERVICES	\$1,548.96
								VENDOR TOTAL:	\$1,548.96
ANDREW MCCANN LAWN SPRINKLER		IN0000210053	04/12/21	\$323.95		VH SPRINKLER SYSTEM MAINTENANCE	08-11-4-634	MISCELLANEOUS SERVICES	\$323.95
								VENDOR TOTAL:	\$323.95
ANDREWS PRINTING LLC		68026	04/29/21	\$148.00		ART COMMISSION BROCHURE/MARKETING POST CARDS	27-01-4-645	SPECIAL EVENTS/PROJECTS	\$148.00
								VENDOR TOTAL:	\$148.00
BAXTER & WOODMAN, INC.		0222200	04/22/21	\$1,212.52		STREETSCAPE ENGINEERING-CBD RD & PED PH1	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$1,212.52
		0222209	04/22/21	\$14,170.57		ACOE SECTION 219 STORMWATER IMPROVEMENTS	03-01-7-702	BERRY LN DRAINAGE DESIGN ENGINE	\$14,170.57
		0222213	04/22/21	\$8,522.50		HAGEN LN & DOUGLAS AVE DRAINAGE IMPROVEMENTS	01-55-7-775	HAGEN/DOUGLAS DRAIN ENGINEERIN	\$8,522.50
		0222207	04/22/21	\$112.50		PH4 SAN SEWER-IEPA LOAN ASSIST	01-55-7-763	IEPA PH 4 LOAN PREP EXPENSES	\$112.50
								VENDOR TOTAL:	\$24,018.09

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL							
MAY 2021	04/16/21	\$102,896.69		MAY 2021 PREMIUM			
					01-00-0-219	HEALTH INSURANCE PAYABLE	\$20,306.09
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$5,463.89
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$12,488.90
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$35,859.14
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$7,703.66
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$1,561.11
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$14,050.01
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$5,463.89
					VENDOR TOTAL:		\$102,896.69
BEST TECHNOLOGY SYSTEMS, INC.							
BTL200543	04/15/21	\$4,679.52		RANGE CLEANING/FILTERS			
					01-48-6-675	RANGE MAINTENANCE	\$4,679.52
					VENDOR TOTAL:		\$4,679.52
BIONIC CONTENT							
00042721	04/27/21	\$1,375.00		"SHOP LOCAL" CAMPAIGN PHOTOS			
					01-41-4-653	MARKETING PROGRAMS	\$1,375.00
					VENDOR TOTAL:		\$1,375.00
BRIDGET WACHTEL							
050421	05/04/21	\$108.57		REIMBURSE MAYORAL TRANSITION LUNCHEON (NELSON/BRAUN/SSMMA)			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$108.57
					VENDOR TOTAL:		\$108.57
BRUNO'S TUCKPOINTING, INC.							
210046	05/06/21	\$1,500.00		MAILBOX REPAIR 1526 SELKIRK			
					01-60-6-677	REPAIRS	\$1,500.00
210288 1	04/30/21	\$395.00		MAILBOX REPAIR 1516 SELKIRK			
					01-60-6-677	REPAIRS	\$395.00
					VENDOR TOTAL:		\$1,895.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BURRIS EQUIPMENT CO.							
ES3000394 1	04/26/21	\$1,629.00		STREET PLATE COMPACTOR	08-24-3-611	CONCRETE	\$357.25
					08-24-3-612	ASPHALT MIX	\$357.25
					08-24-3-613	CONCRETE FORMS & MATERIALS	\$357.25
					08-22-6-677	PROGRAM MAINTENANCE	\$200.00
					08-14-3-613	CONCRETE FORMS AND MATERIALS	\$357.25
ES30003981	04/27/21	\$1,519.94		CONCRETE SAW/BLADES	08-24-3-613	CONCRETE FORMS & MATERIALS	\$42.75
					08-24-3-612	ASPHALT MIX	\$461.00
					08-24-3-611	CONCRETE	\$354.00
					08-14-3-615	SMALL TOOLS & EQUIPMENT	\$477.19
					08-14-3-614	ASPHALT MATERIALS	\$185.00
PS30028571	04/27/21	\$764.52		RESTOCK STREET DEPT TOOLS	01-65-3-615	SMALL TOOLS & EQUIPMENT	\$233.85
					01-68-3-619	PROGRAM COMMODITIES	\$478.67
					08-14-6-677	PROGRAM MAINTENANCE	\$52.00
						VENDOR TOTAL:	\$3,913.46
CANON SOLUTIONS AMERICA , INC.							
4036104544	04/27/21	\$11.60		BUILD DEP COPIER MAINT BASE 4/27/21-5/26/21	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
4036104549	04/27/21	\$11.60		FD COPIER MAINT 4/27/21-5/26/21 BASE	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
4035804382	03/27/21	\$63.20		BUILD DEPT COPIER MAINT 12/27/20-3/26/21 USAGE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$63.20
4035807012	03/27/21	\$11.60		BUILDING DEPT COPIER MAINT 3/27/21-4/26/21 BASE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
						VENDOR TOTAL:	\$98.00
CHANDLER SERVICES INC							
27516	04/20/21	\$6,924.25		E119 REPAIRS	01-49-6-671	VEHICLE MAINTENANCE	\$6,924.25
						VENDOR TOTAL:	\$6,924.25
CHICAGO TRIBUNE							
30078185 041921	04/19/21	\$123.50		SUBSCRIPTION RENEWAL 5/27/21-7/19/21	01-41-5-660	DUES AND SUBSCRIPTIONS	\$123.50
						VENDOR TOTAL:	\$123.50

Communication: Presentation of Bills for Approval and Payment (May 17, 2021) (REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED								
	0725105073 042921	04/30/21	\$42.84		CBD STREET LIGHTS POWER	40-33-4-634	MISCELLANEOUS SERVICES	\$42.84
	0825150052 042721	04/20/21	\$71.39		COMMONS LIFT STATION POWER	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$71.39
	0811073024 042621	04/20/21	\$723.34		COMMONS/MEINHET POWER	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$723.34
	0275053104 042621	04/20/21	\$264.51		DARTMOUTH LIFT STATION POWER	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$264.51
	2154154035 042621	04/20/21	\$1,091.15		MFT STREET LIGHT POWER	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,091.15
	0765165035 042721	04/20/21	\$93.95		SYLVAN LIFT STATION POWER	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$93.95
	0157098050 042721	04/20/21	\$89.50		HOMEWOOD METER VAULT POWER	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$89.50
							VENDOR TOTAL:	\$2,376.68
CONSTELLATION NEWENERGY, INC.								
	20025584101	04/27/21	\$1,035.98		VOLLMER RESEVOIR POWER 3/31/21-4/26/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,035.98
	20025604601	04/27/21	\$766.79		STERLING PUMP STATION 3/26/21-4/26/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$766.79
	20025613801	04/27/21	\$1,009.31		BUTTERFIELD LIFT STATION 3/26/21-4/26/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,009.31
	20025568401	04/27/21	\$247.65		KEDZIE BOOSTER STATION 3/26/21-4/26/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$247.65
							VENDOR TOTAL:	\$3,059.73
CORE & MAIN LP								
	N998435	04/26/21	\$880.95		WATER VALVE REPAIR SUPPLIES	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$440.47
						08-13-3-619	PROGRAM COMMODITIES	\$440.48
	O063803	04/16/21	\$355.86		CLAMPS RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$177.93
						08-13-3-619	PROGRAM COMMODITIES	\$177.93
	O067145	04/20/21	\$589.42		COUPLINGS RESTOCK	08-13-3-619	PROGRAM COMMODITIES	\$294.71
						08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$294.71
							VENDOR TOTAL:	\$326.23

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CROSTOWN REALTORS								
	043021	04/30/21	\$225.52		WATER REFUND 18714 HARDING AVE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$225.52
							VENDOR TOTAL:	\$225.52
CURRENT TECHNOLOGIES CORP								
	726250	02/26/21	\$4,495.00		MICROSOFT EMAIL MIGRATION	16-01-7-730	COMPUTER EQUIPMENT	\$4,495.00
							VENDOR TOTAL:	\$4,495.00
DAILY SOUTHTOWN								
	14526823 040921	04/09/21	\$31.50		SUBSCRIPTION RENEWAL THROUGH 7/9/21	01-49-5-660	DUES AND SUBSCRIPTIONS	\$31.50
	24033261 041321	04/13/21	\$69.50		SUBSCRIPTION RENEWAL 5/3/21-7/5/21	01-41-5-660	DUES AND SUBSCRIPTIONS	\$69.50
							VENDOR TOTAL:	\$101.00
DONALD E. LONGSHORE								
	042121	04/21/21	\$865.00		FIRE CHEF'S OFFICE PAINTING	16-01-7-767	BUILDING MAINTENANCE	\$865.00
							VENDOR TOTAL:	\$865.00
DR. MICHAEL ANTHONY								
	050521	05/05/21	\$52.66		WATER REFUND 1208 DOUGLAS AVE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$52.66
							VENDOR TOTAL:	\$52.66

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
EAGLE UNIFORM CO INC									
INV0579		03/02/21	\$117.00			KIMES UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$117.00
INV1238		04/22/21	\$59.00			DANAHER UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$59.00
INV1291		04/26/21	\$78.65			VANWITZENBURG UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$78.65
INV1338		04/28/21	\$3.50			BAUSCH UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$3.50
INV0731		03/15/21	\$142.50			KOPEC UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$142.50
INV0714		03/12/21	\$502.50			KOPEC UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$502.50
							VENDOR TOTAL:		\$903.15
EASYPERMIT POSTAGE									
050521 1		05/05/21	\$877.77			WATER/SEWER BILLING/PERMIT RENEWAL	08-10-3-603	POSTAGE	\$504.54
							08-20-3-603	POSTAGE	\$249.85
							01-41-3-603	POSTAGE	\$123.38
050521 2		05/05/21	\$2,000.00			POSTAGE METER REFILL 5/4/21	01-42-3-603	POSTAGE	\$77.15
							01-43-3-603	POSTAGE	\$1,103.31
							01-48-3-603	POSTAGE	\$205.87
							01-49-3-603	POSTAGE	\$10.42
							01-53-3-603	POSTAGE	\$65.84
							01-55-3-603	POSTAGE	\$6.31
							08-10-3-603	POSTAGE	\$398.32
							08-20-3-603	POSTAGE	\$132.78
							VENDOR TOTAL:		\$2,877.77
E-COM DISPATCH CENTER									
864		04/23/21	\$3,907.29			VERIZON ACCESS CARDS FEB - APR 2021	01-50-4-637		\$3,907.29
							VENDOR TOTAL:		\$3,907.29

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
EJ USA INC.							
110210024640	04/20/21	\$311.00		HYDRANT EXTENSION	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$155.50
					08-13-3-619	PROGRAM COMMODITIES	\$155.50
						VENDOR TOTAL:	\$311.00
ELINEUP LLC							
951	05/03/21	\$600.00		SOFTWARE MAINT 6/8/21-6/8/22	01-48-4-630	PROFESSIONAL SERVICES	\$600.00
						VENDOR TOTAL:	\$600.00
ETHEL NICHOLAS							
042621	04/26/21	\$25.00		REIMBURSE VEHICLE STICKER OVERPAYMENT	01-00-2-420	VEHICLE STICKERS	\$25.00
						VENDOR TOTAL:	\$25.00
EVT TECHNOLOGIES							
5493	04/26/21	\$729.80		C19 MDT & LOCKOUT	01-49-3-621	COMMUNICATIONS EQUIPMENT	\$729.80
						VENDOR TOTAL:	\$729.80
EXPERT CHEMICAL & SUPPLY INC							
856521	04/22/21	\$46.54		URINAL SCREENS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$46.54
						VENDOR TOTAL:	\$46.54
FIRST ARRIVING LLC							
2777	04/26/21	\$289.00		HARDWARE REPLACEMENT	01-49-3-621	COMMUNICATIONS EQUIPMENT	\$289.00
						VENDOR TOTAL:	\$289.00
GALLAGHER MATERIALS CORP.							
18713	04/14/21	\$376.96		COLD PATCH ASPHALT	01-68-3-619	PROGRAM COMMODITIES	\$94.24
					02-01-3-606	ASPHALT MIX	\$94.24
					08-14-3-612	ASPHALT MIX	\$94.24
					08-24-3-612	ASPHALT MIX	\$94.24
						VENDOR TOTAL:	\$376.96

Village of Flossmoor
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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLS, LLC 018080429 018047615 018111440	04/07/21	\$323.68		UNIFORMS & RELATED SUPPLIES-LEVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$323.68
	04/02/21	\$84.99		SSERT UNIFORM-CAGLE	26-01-7-701	SO SUBURB EMERG RESP TEAM FEE	\$84.99
	04/12/21	\$59.64		UNIFORMS & RELATED SUPPLIES-FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$59.64
						VENDOR TOTAL:	\$468.31
GARVEY'S OFFICE PRODUCTS							
PINV2038361	02/10/21	\$28.89		BOOTIES FOR INSPECTIONS	01-53-3-612	UNIFORMS & RELATED SUPPLIES	\$28.89
						VENDOR TOTAL:	\$28.89
GRAINGER, INC.							
9879445105	04/23/21	\$95.24		REPLACEMENT RAIN SUIT-LANGEFELD	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$95.24
						VENDOR TOTAL:	\$95.24
GUARDIAN LIFE INSURANCE CO.							
MAY 2021	04/16/21	\$6,283.82		MAY 2021 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,702.68
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$312.51
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$714.30
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,919.67
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$429.29
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$312.51
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$89.29
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$803.57
						VENDOR TOTAL:	\$6,283.82
HANSON AGGREGATES MIDWEST INC							
40418184	04/22/21	\$582.68		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$291.34
					08-12-3-619	PROGRAM COMMODITIES	\$291.34
40410376	04/15/21	\$631.82		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$315.91
					08-12-3-619	PROGRAM COMMODITIES	\$315.91
						VENDOR TOTAL:	\$1,214.50

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HISKES, DILLNER, O'DONNELL,	12671	05/03/21	\$82.50		2019 NO CASH BIDS	01-44-4-644	OTHER LEGAL SERVICES	\$82.50
	12672	05/03/21	\$330.00		INJUNCTION 2405 BRASSIE	01-44-4-643	UNPLANNED LITIGATION	\$330.00
	11790	02/01/21	\$165.00		NO CASH BID GOVERNORS HIGHWAY	01-44-4-644	OTHER LEGAL SERVICES	\$165.00
	12074	03/01/21	\$82.50		TAX EXEMPTION COMPLAINTS	01-44-4-644	OTHER LEGAL SERVICES	\$82.50
	12075	03/01/21	\$404.25		NO CASH BID GOVERNORS HIGHWAY	01-44-4-644	OTHER LEGAL SERVICES	\$404.25
	12356	04/05/21	\$280.50		2019 NO CASH BID GOVERNORS HIGHWAY	01-44-4-644	OTHER LEGAL SERVICES	\$280.50
							VENDOR TOTAL:	\$1,344.75
HOLLAND PRINTING INC								
69467		04/28/21	\$60.00		TRUSTEE/MAYOR BUSINESS CARDS	01-41-4-635	PRINTING	\$60.00
69489		04/22/21	\$30.00		COMMUNICATIONS MGR BUSINESS CARDS	01-42-4-635	PRINTING	\$30.00
							VENDOR TOTAL:	\$90.00
HOMEWOOD DISPOSAL SERVICE INC								
7381523		05/01/21	\$210.54		DPWSC SPOIL DISPOSAL	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$210.54
7381527		05/01/21	\$316.80		VH REFUSE REMOVAL	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$316.80
							VENDOR TOTAL:	\$527.34
ICMA MEMBERSHIP RENEWALS								
328622 FY22		05/01/21	\$1,394.86		WACHTEL MEMBERSHIP RENEWAL FY22	01-42-5-660	DUES AND SUBSCRIPTIONS	\$1,394.86
							VENDOR TOTAL:	\$1,394.86

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IL DEPT HEALTHCARE & FAMILY SVCS								
	202014430112	05/05/21	\$7,649.13		OFFSET TO AMBULANCE FEES 1ST QTR 2020			
	202023430133	05/05/21	\$14,760.52		OFFSET TO AMBULANCE FEES 2ND & 3RD QTRS 2020	01-00-4-451	AMBULANCE FEES	\$7,649.13
						01-00-4-451	AMBULANCE FEES	\$14,760.52
							VENDOR TOTAL:	\$22,409.65
ILLINOIS FIRE CHIEF'S ASSOC								
	1692	01/12/21	\$325.00		2021 MEMBERSHIP DUES			
	2318	04/30/21	\$150.00		KOPEC FULL SYMPOSIUM REGISTRATION FEES	01-49-5-660	DUES AND SUBSCRIPTIONS	\$325.00
						01-49-5-661	TRAINING	\$150.00
							VENDOR TOTAL:	\$475.00
INVOICE CLOUD								
	189120214	04/26/21	\$138.85		INVOICE CLOUD APRIL 2021			
						08-10-4-654	CUSTOMER PAYMENT PORTAL	\$69.42
						08-20-4-654	CUSTOMER PAYMENT PORTAL	\$69.43
							VENDOR TOTAL:	\$138.85
KNOX COMPANY								
	INV02420451	04/13/21	\$79.00		T19 BRACKET			
						01-49-3-615	SMALL TOOLS & EQUIPMENT	\$79.00
							VENDOR TOTAL:	\$79.00
LAURA BRENNAN-LEVY								
	7043021	04/30/21	\$1,050.00		APRIL 2021 ART & GREEN COMMISSION ADMINISTRATION			
						01-42-4-630	PROFESSIONAL SERVICES	\$1,050.00
							VENDOR TOTAL:	\$1,050.00
M&J UNDERGROUND, INC.								
	M210145	04/27/21	\$5,475.00		STREET REPAIR FLOSSMOOR RD/KEDZIE			
						08-11-4-634	MISCELLANEOUS SERVICES	\$5,475.00
							VENDOR TOTAL:	\$5,475.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
M.E. SIMPSON COMPANY, INC.									
		36714	04/28/21	\$13,065.00		ANNUAL WATER LEAK SURVEY	08-11-4-632	LEAK DETECTION PROGRAM	\$13,065.00
		36784	04/29/21	\$27,780.00		ANNUAL FIRE HYDRANT FLOW TESTING	08-11-6-678	FIRE HYDRANT FLOW TEST & MTCE	\$27,780.00
								VENDOR TOTAL:	\$40,845.00
MATTHEW O'SHEA CONSULTING INC.									
		24	05/01/21	\$2,750.00		APRIL 2021 LOBBYING SERVICES	01-41-4-632	LOBBYING SERVICES	\$2,750.00
								VENDOR TOTAL:	\$2,750.00
MENARD'S-HOMEWOOD									
		10937	05/03/21	\$234.98		DPWSC LIGHTS/FAUCET	01-67-3-605	OPERATING SUPPLIES	\$234.98
								VENDOR TOTAL:	\$234.98

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC								
6981524848		05/03/21	\$57.61		MGR03 DOOR REPAIR & FILTERS			
6981525126		05/05/21	\$64.97		FUEL TREATMENT	01-42-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$57.61
6981523483		04/19/21	\$32.79		AIR FILTER FOR ROLLER	01-60-6-671	MAINTENANCE AND SUPPLIES	\$16.24
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$16.24
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$16.24
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$16.25
6981524280		04/27/21	\$189.99		BATTERY JUMPER PACK	01-60-6-671	MAINTENANCE AND SUPPLIES	\$10.93
6981524520		04/29/21	\$379.98		A119 NEW BATTERY	08-11-6-671	MAINTENANCE AND SUPPLIES	\$10.93
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$10.93
6981524593		04/29/21	\$80.70		L13 BRAKE PADS/OIL & AIR FILTERS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$189.99
6981524594		04/29/21	\$16.32		L13 AIR FILTER STOCK	01-49-6-671	VEHICLE MAINTENANCE	\$379.98
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$26.90
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$26.90
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$26.90
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$5.44
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$5.44
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$5.44
VENDOR TOTAL:								\$822.36
MUNICIPAL SYSTEMS LLC								
MS20210422		04/30/21	\$300.00		APRIL 2021 MOVE/ABC MUNICIPAL OFFENSE SYSTEM			
MS20210423		04/30/21	\$325.00		MUNICIAP OFFENSE SYSTEM SOFTWARE APRIL 2021	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
						01-44-4-646	LOCAL ADJUDICATION SERVICES	\$325.00
VENDOR TOTAL:								\$625.00
NATIONAL ASSN OF EMS EDUCATORS								
300023322		04/30/21	\$95.00		CAMILLI ANNUAL DUES	01-49-5-660	DUES AND SUBSCRIPTIONS	\$95.00
VENDOR TOTAL:								\$95.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NICOR GAS								
	72380610005 04232	04/23/21	\$39.12		KEDZIE BOOSTER STATION			
	25186956857 04232	04/23/21	\$40.01		WOODS LIFT STATION 3/23/21-4/22/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$39.12
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$40.01
							VENDOR TOTAL:	\$79.13
O'LEARY'S CONTRACTORS								
	376928	04/30/21	\$556.18		SAW BLADE & BAR FOR ASPHALT/CONCRETE			
						01-60-3-615	SMALL TOOLS & EQUIPMENT	\$556.18
							VENDOR TOTAL:	\$556.18
OTIS ELEVATOR								
	100400340580	04/11/21	\$829.38		ELEVATOR MAINTENANCE 5/1/21-7/31/21			
						01-67-6-680	ELEVATOR MAINTENANCE	\$829.38
							VENDOR TOTAL:	\$829.38
PETTY CASH (FD)								
	043021	04/30/21	\$119.49		REPLENISH PETTY CASH			
						01-49-3-603	POSTAGE	\$15.35
						01-49-3-605	OPERATING SUPPLIES	\$11.48
						01-49-3-613	PHOTOGRAPHY SUPPLIES	\$18.36
						01-49-3-615	SMALL TOOLS & EQUIPMENT	\$11.00
						01-49-4-630	PROFESSIONAL SERVICES	\$63.30
							VENDOR TOTAL:	\$119.49
POSSIBILITY PLACE NURSERY								
	257	04/14/21	\$4,161.00		CBD FLOWERS			
						01-63-3-619	TREE PLANTING PROGRAM	\$4,161.00
							VENDOR TOTAL:	\$4,161.00
PREMIER GLASS SERVICES LLC								
	2110331	03/26/21	\$6,500.00		VILLAGE HALL DOOR REPLACEMENT			
						16-01-7-767	BUILDING MAINTENANCE	\$6,500.00
							VENDOR TOTAL:	\$6,500.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PUBLIC SAFETY DIRECT, INC.								
	97808	04/29/21	\$50.00		UNIT 217 LIGHTBAR REPAIR			
	97796	04/28/21	\$870.00		SQUAD 114 EQUIPMENT REMOVAL	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$50.00
						16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$870.00
							VENDOR TOTAL:	\$920.00
RAINBOW FARMS ENTERPRISES, INC								
	72176	05/03/21	\$1,140.00		WOODCHIP TRUCKING/STREET SWEEPING			
						01-60-4-650	SPOIL DISPOSAL	\$1,140.00
							VENDOR TOTAL:	\$1,140.00
REGINA MOORE-WALKER								
	043021	04/30/21	\$105.18		WATER REFUND 18801 SPRINGFIELD AVE			
						08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$105.18
							VENDOR TOTAL:	\$105.18
RICHARD G. CRUSOR, JR.								
	042221	04/22/21	\$180.00		ADMIN HEARING OFFICER 4/8/21			
						01-44-4-646	LOCAL ADJUDICATION SERVICES	\$180.00
							VENDOR TOTAL:	\$180.00
RR LANDSCAPE SUPPLY								
	120773	03/08/21	\$23.00		RIVER ROCK-GROUND REPAIR			
						08-22-3-619	PROGRAM COMMODITIES	\$11.50
						08-12-3-619	PROGRAM COMMODITIES	\$11.50
							VENDOR TOTAL:	\$23.00

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Vendor Name		Invoice #		Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY				04/29/21	\$391.96		GENERAL SUPPLY/COPY PAPER			
8251170								01-41-3-601	OFFICE SUPPLIES	\$57.58
								01-42-3-601	OFFICE SUPPLIES	\$54.80
								01-43-3-601	OFFICE SUPPLIES	\$95.22
								01-45-3-601	OFFICE SUPPLIES	\$33.99
								01-48-3-601	OFFICE SUPPLIES	\$28.79
								01-49-3-601	OFFICE SUPPLIES	\$33.99
								01-53-3-601	OFFICE SUPPLIES	\$30.00
								01-55-3-601	OFFICE SUPPLIES	\$28.79
								08-10-3-601	OFFICE SUPPLIES	\$14.40
								08-20-3-601	OFFICE SUPPLIES	\$14.40
8255360				05/05/21	\$14.99		GENERAL SUPPLY - CLASP ENVELOPES			
								01-42-3-601	OFFICE SUPPLIES	\$3.75
								01-43-3-601	OFFICE SUPPLIES	\$7.50
								01-45-3-601	OFFICE SUPPLIES	\$0.75
								01-49-3-601	OFFICE SUPPLIES	\$0.75
								01-53-3-601	OFFICE SUPPLIES	\$2.24
8245450				04/26/21	\$203.93		FILE SORTER/ENVELOPES/FOLDERS			
								01-43-3-601	OFFICE SUPPLIES	\$203.93
8239160				04/19/21	\$14.08		DOCUMENT FRAMES			
								01-41-3-601	OFFICE SUPPLIES	\$14.08
C8239160				04/23/21	\$(14.08)		RETURN DOCUMENT FRAMES			
								01-41-3-601	OFFICE SUPPLIES	\$(14.08)
RUSSO HARDWARE, INC.									VENDOR TOTAL:	\$610.88
SP110631433				04/22/21	\$99.98		RAKES FOR ASPHALT			
								08-14-3-615	SMALL TOOLS & EQUIPMENT	\$99.98
									VENDOR TOTAL:	\$99.98

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SANDENO EAST INC.									
6272		04/27/21	\$105.50			ASPHALT SURFACE MIX	01-68-3-619	PROGRAM COMMODITIES	\$26.37
							02-01-3-606	ASPHALT MIX	\$26.38
							08-14-3-612	ASPHALT MIX	\$26.38
							08-24-3-612	ASPHALT MIX	\$26.37
6299		04/29/21	\$211.00			ASPHALT SURFACE MIX	01-68-3-619	PROGRAM COMMODITIES	\$52.75
							02-01-3-606	ASPHALT MIX	\$52.75
							08-14-3-612	ASPHALT MIX	\$52.75
							08-24-3-612	ASPHALT MIX	\$52.75
								VENDOR TOTAL:	\$316.50
SHOREWOOD HOME & AUTO, INC.									
02241625		04/26/21	\$323.47			SKILL SAW PARTS	01-49-3-605	OPERATING SUPPLIES	\$323.47
								VENDOR TOTAL:	\$323.47
STATE TREASURER									
60579		05/03/21	\$1,366.53			TRAFFIC SIGNALS MAINT JAN-MAR 2021	02-01-4-630	TRAFFIC SIGNALS MAINT	\$1,366.53
								VENDOR TOTAL:	\$1,366.53
STRAND ASSOCIATES, INC									
0170548		04/13/21	\$669.10			CORROSION CONTROL STUDY MARCH 2021	08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	\$669.10
								VENDOR TOTAL:	\$669.10
SUBURBAN LABORATORIES INC									
188120		04/30/21	\$160.00			ROUTINE COLIFORM TESTING	08-11-6-677	WATER FACILITY MAINTENANCE	\$160.00
								VENDOR TOTAL:	\$160.00
T.R.L. TIRE SERVICE CORP									
27014		04/27/21	\$781.90			PD SPARE TIRES	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$781.90
								VENDOR TOTAL:	\$781.90

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/18/21

18/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TELEFLEX LLC		9503853519	04/14/21	\$383.38		EZ-10 POWER DRIVER	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$383.38
		9503853521	04/14/21	\$51.12		EZ-STABILIZER	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$51.12
		9503865630	04/16/21	\$142.72		IO TRAINING BLOCKS	01-49-5-664	TRAINING MATERIALS	\$142.72
		9503847851	04/13/21	\$277.24		EZ-IO TRAINING	01-49-5-664	TRAINING MATERIALS	\$277.24
							VENDOR TOTAL:		\$854.46
THE COP FIRE SHOP									
202731			04/14/21	\$236.95		UNIFORMS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$236.95
							VENDOR TOTAL:		\$236.95
THE HORTON GROUP									
77404-2			04/26/21	\$683.00		VIRGIN PULSE QTR 2 2021 PARTICIPATION FEES	01-42-2-592	EAP & WELLNESS PROGRAMS	\$37.94
							01-43-2-592	EAP & WELLNESS PROGRAMS	\$75.89
							01-45-2-592	EAP & WELLNESS PROGRAMS	\$12.65
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$265.61
							01-49-2-592	EAP & WELLNESS PROGRAMS	\$63.24
							01-50-2-592	EAP & WELLNESS PROGRAMS	\$50.59
							01-53-2-592	EAP & WELLNESS PROGRAMS	\$12.65
							01-55-2-592	EAP & WELLNESS PROGRAMS	\$25.30
							01-60-2-592	EAP & WELLNESS PROGRAMS	\$139.13
77404			04/26/21	\$1,200.00		VIRGIN PULSE REWARDS MARCH 2021	01-43-2-592	EAP & WELLNESS PROGRAMS	\$175.00
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$625.00
							01-49-2-592	EAP & WELLNESS PROGRAMS	\$150.00
							01-50-2-592	EAP & WELLNESS PROGRAMS	\$125.00
							01-60-2-592	EAP & WELLNESS PROGRAMS	\$125.00
							VENDOR TOTAL:		\$1,883.00

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 05/18/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE LOCKER SHOP							
83707	04/30/21	\$296.00		REED UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$296.00
85472	04/30/21	\$95.00		STEINER UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$95.00
85474	04/30/21	\$71.00		BUTLER UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$71.00
86810	04/30/21	\$44.00		FLINT UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$44.00
VENDOR TOTAL:							\$506.00
TIFCO INDUSTRIES INC.							
71647738	04/14/21	\$198.38		BOLTS FOR VALVES & HYDRANTS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$99.19
					08-13-3-619	PROGRAM COMMODITIES	\$99.19
VENDOR TOTAL:							\$198.38
UCHICAGO MEDICINE INGALLS HOSP							
20214006	04/12/21	\$21.23		DRUG REPLACEMENT-EPINEPHRINE	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$21.23
VENDOR TOTAL:							\$21.23
UNDERGROUND PIPE & VALVE CO							
04763001	03/23/21	\$128.00		HYDRANT REPAIR SUPPLIES	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$64.00
					08-13-3-619	PROGRAM COMMODITIES	\$64.00
047644	03/23/21	\$1,419.00		CLAMPS & FITTINGS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$709.50
					08-13-3-619	PROGRAM COMMODITIES	\$709.50
VENDOR TOTAL:							\$1,547.00
UNIVERSITY OF ILLINOIS							
UFIW1325	04/14/21	\$300.00		OOMS INSTRUCTOR 1 BLENDED	01-49-5-663	FIRE TUITION AND FEES	\$300.00
VENDOR TOTAL:							\$300.00
VILLAGE OF ROMEOVILLE							
2021198	04/26/21	\$1,600.00		BERK/CAMILLI ROPE TECHNICIAN	01-49-5-663		\$1,600.00
VENDOR TOTAL:							\$1,600.00
Communication: Presentation of Bills for Approval and Payment (May 17, 2021) (REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS)							00.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

20/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VISION SERVICE PLAN									
MAY 2021			04/17/21	\$1,087.01		MAY 2021 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	\$335.55
							01-42-2-590	HEALTH INSURANCE PREMIUM	\$51.24
							01-43-2-590	HEALTH INSURANCE PREMIUM	\$117.13
							01-48-2-590	HEALTH INSURANCE PREMIUM	\$314.78
							01-49-2-590	HEALTH INSURANCE PREMIUM	\$70.65
							01-50-2-590	HEALTH INSURANCE PREMIUM	\$51.24
							01-55-2-590	HEALTH INSURANCE PREMIUM	\$14.64
							01-60-2-590	HEALTH INSURANCE PREMIUM	\$131.78
							VENDOR TOTAL:		\$1,087.01
WALT'S FOOD CENTER									
010011441338			04/08/21	\$3.99		WATER FOR BOARD MEETINGS			
004014751507			04/20/21	\$10.18		BOARD ORIENTATION SNACKS	01-41-3-601	OFFICE SUPPLIES	\$3.99
							01-41-3-601	OFFICE SUPPLIES	\$10.18
							VENDOR TOTAL:		\$14.17
WORKING WELL									
0034546800 B			12/15/20	\$170.00		BROSAN COVID-19 TEST	01-42-7-710	COVID-19 EXPENSES	\$170.00
							VENDOR TOTAL:		\$170.00
ZOLL MEDICAL CORPORATION									
3253277			03/20/21	\$367.89		REPLACED EXPIRED AED PADS	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$367.89
							VENDOR TOTAL:		\$367.89

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/18/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$298,407.75

Total Number of Invoices: 159