



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

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, MAY 3, 2021 – 7:30PM
HOMEWOOD-FLOSSMOOR HIGH SCHOOL
(Pre-registration required)

The May 3, 2021 meeting of the Mayor & Board of Trustees will be in person at Homewood Flossmoor High School Auditorium and remote via ZOOM, which is permitted by Public Act 2020-0640. The public is invited to monitor the meeting using the dial-in number below. 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 3, 2021 will be read at the meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/83321796585?pwd=LzJLL3hld25wcUpFS25BMUh5dXI1UT09>

Passcode: 60422 ID: 833 2179 6585

Or Call +312-626-6799

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES OF THE MEETING HELD ON APRIL 19, 2021

APPROVAL OF EXECUTIVE SESSION MINUTES OF MEETINGS HELD IN 2017, 2019 and 2020

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

ADJOURNMENT SINE DIE

ADMINISTRATION OF THE OATH OF OFFICIALS TO NEWLY ELECTED OFFICIALS

CALL TO ORDER

SEATING OF NEW OFFICIALS

ROLL CALL

BOARD OF TRUSTEES AGENDA ITEMS

1. Resolution Honoring Mayor Paul S. Braun
2. Resolution Honoring Brian Goesel
3. Consideration of a Resolution for Maintenance Under the Illinois Highway Code
4. Consideration of an Ordinance Granting Emergency Powers to the Mayor of the Village of Flossmoor, Cook County, Illinois

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

Finance Committee: Trustee Joni Bradley-Scott

Presentation of Bills for Approval and Payment (May 3, 2021)

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

FOR PERSONS WITH DISABILITIES: If you plan on attending a Village Board meeting and need an accommodation, please call the Village Hall at 708-798-2300 or TDD 708-647-0179 at least one full business day prior to the meeting.



Approval of the Minutes of the Regular Meeting Held on April 19, 2021

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

Resolution Honoring Mayor Paul S. Braun

WHEREAS, PAUL S. BRAUN was appointed to the Plan Commission in May 2000; and

WHEREAS, PAUL S. BRAUN was elected Trustee in May 2003 and re-elected in 2007; and

WHEREAS PAUL S. BRAUN was elected Mayor in 2009 and re-elected Mayor for two more terms; and

WHEREAS, PAUL has served his community faithfully during his term of office and through his leadership, the Village has successfully completed a variety of improvements, most notably welcoming new businesses to the community; upgrading the Village's bond rating to AA+; investing millions in water, storm and sewer infrastructure and overseeing a bond referendum for street resurfacing and storm sewer improvements for the Flossmoor Road viaduct; and

WHEREAS, PAUL led the Village to a commitment of environmental sustainability, forming a study task force which evolved into a thriving Green Commission, bringing green programs to the household level; and

WHEREAS, PAUL has carried out these duties with infectious optimism and goodwill, while continually providing a practical common-sense approach to local government decisions and by doing so has earned the respect of all; and

WHEREAS, having been raised in a family that valued service **PAUL** exhibits the ideals of public service including commitment, professionalism, compassion, intelligence, and integrity; and

WHEREAS, PAUL and his wife Mib demonstrate a deep love and loyalty for the Braun and Bramlette families which has been reflected in their commitment and passion for the Flossmoor community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor that on behalf of the Village administration and all the residents of this community, we do hereby express to **PAUL S. BRAUN** our sincere appreciation for the contributions he has made to the community through the services that he has rendered; and

BE IT FURTHER RESOLVED that we do hereby extend to **PAUL S. BRAUN** and his family best wishes for success, health and happiness in the future.

PASSED this 3rd Day of May, 2021

ATTEST:

APPROVED:

Allison Matson, Deputy Village Clerk

Michelle Nelson, Mayor

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 3rd day of May, 2021.

APPROVED:

Michelle Nelson, Mayor

ATTEST:

Allison Matson, Deputy Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: May 3, 2021
SUBJECT: FY22 Annual MFT Maintenance Resolution



FLOSSMOOR

This Resolution is a housekeeping item which must be passed annually by the Village Board. The Village's in-house maintenance includes road salt purchase, asphalt maintenance and patching, concrete repairs to curbs and sidewalk, street sign installation and repairs, traffic signal and street light electric energy, and pavement marking. The MFT annual street resurfacing contract is being deferred for the next couple of seasons while the Street Rehabilitation Program is completed with bond funds.

The Resolution, in the amount of \$95,015.00, allows the Village to utilize MFT funds to pay for these maintenance items and services for the Village's 2022 fiscal year. I request that the Resolution be presented for consideration and passage at the next Village Board meeting.



**Illinois Department
of Transportation**

**Resolution for Maintenance
Under the Illinois Highway Code**



Resolution Number	Resolution Type	Section Number
	Original	22-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Flossmoor Illinois that there is hereby appropriated the sum of Ninety Five Thousand Dollars (\$95,015.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/21 to 04/30/22
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Flossmoor shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Village Clerk in and for said Village of Flossmoor in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Flossmoor at a meeting held on 05/03/21
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 3rd day of May, 2021
Day Month, Year

(SEAL)

Clerk Signature

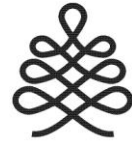
--

APPROVED

Regional Engineer
Department of Transportation

	Date
--	------

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 3, 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
5/3/2021
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$29,464.69
\$178,070.49

TOTAL

\$207,535.18

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
10-8 TECHNOLOGY INC.		1525	03/28/21	\$600.50		PAGER FOR EMERGENCY PHYSICIAN ASSIST/CONSULT (DR. BERNIE HEILICSER)			
						01-49-3-621		COMMUNICATIONS EQUIPMENT	\$600.50
								VENDOR TOTAL:	\$600.50
AIR ONE EQUIPMENT INC		167232P	04/05/21	\$8,850.00		MSA G1 APR'S	01-49-7-734	FEMA-AFG-COVID S2 GRANT EXPENSE	\$8,850.00
		167807	04/20/21	\$229.00		GAS LEAK DETECTOR	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$229.00
								VENDOR TOTAL:	\$9,079.00
AIRGAS USA, LLC		9978225788	03/31/21	\$72.14		DPW WELDING GAS CYLINDER RENTAL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$24.04
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$24.05
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$24.05
		9978225789	03/31/21	\$56.11		DPW WELDING GAS CYLINDER RENTAL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$18.70
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$18.70
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$18.71
								VENDOR TOTAL:	\$128.25

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC		W1377871	03/22/21	\$1,893.71		VILLAGE GAS			
							01-55-3-608	PETROLEUM PRODUCTS	\$70.44
							01-60-3-608	PETROLEUM PRODUCTS	\$385.59
							08-11-3-608	PETROLEUM PRODUCTS	\$253.40
							08-21-3-608	PETROLEUM PRODUCTS	\$212.34
							01-48-3-608	PETROLEUM PRODUCTS	\$792.47
							01-49-3-608	PETROLEUM PRODUCTS	\$149.21
							01-53-3-608	PETROLEUM PRODUCTS	\$30.26
W1380880			04/05/21	\$2,071.98		VILLAGE GAS			
							01-55-3-608	PETROLEUM PRODUCTS	\$62.33
							01-60-3-608	PETROLEUM PRODUCTS	\$296.77
							08-11-3-608	PETROLEUM PRODUCTS	\$239.65
							08-21-3-608	PETROLEUM PRODUCTS	\$207.89
							01-42-3-608	PETROLEUM PRODUCTS	\$45.26
							01-48-3-608	PETROLEUM PRODUCTS	\$896.73
							01-49-3-608	PETROLEUM PRODUCTS	\$296.17
							01-53-3-608	PETROLEUM PRODUCTS	\$27.18
							VENDOR TOTAL:		\$3,965.69
ANDRES MEDICAL BILLING, LTD		251240	04/05/21	\$1,284.13		MARCH 2021 AMBULANCE COLLECTIONS			
							01-49-4-656	AMBULANCE COLLECTION SERVICES	\$1,284.13
							VENDOR TOTAL:		\$1,284.13
ANDREW MCCANN LAWN SPRINKLER		IN0000210011	04/06/21	\$175.00		LEAVITT PARK SPRINKLER MAINTENANCE			
							08-11-4-634	MISCELLANEOUS SERVICES	\$175.00
							VENDOR TOTAL:		\$175.00
BESTCO UA		05012021	04/01/21	\$1,820.00		MAY 2021 PREMIUM-RETIRES			
							01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,820.00
							VENDOR TOTAL:		\$1,820.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BLUE CROSS BLUE SHIELD OF IL									
MAY 2021		04/09/21		\$299.16		MAY 2021 PREMIUM			
							01-42-2-591	LIFE INSURANCE PREMIUM	\$20.70
							01-43-2-591	LIFE INSURANCE PREMIUM	\$29.88
							01-45-2-591	LIFE INSURANCE PREMIUM	\$7.20
							01-48-2-591	LIFE INSURANCE PREMIUM	\$117.90
							01-49-2-591	LIFE INSURANCE PREMIUM	\$37.08
							01-50-2-591	LIFE INSURANCE PREMIUM	\$18.00
							01-53-2-591	LIFE INSURANCE PREMIUM	\$4.50
							01-55-2-591	LIFE INSURANCE PREMIUM	\$11.70
							01-60-2-591	LIFE INSURANCE PREMIUM	\$52.20
								VENDOR TOTAL:	\$299.16
C & M PIPE & SUPPLY CO									
15837		04/01/21		\$109.00		DPW STORM BASIN ADJ RINGS	07-01-3-619	PROGRAM COMMODITIES	\$109.00
								VENDOR TOTAL:	\$109.00
CALL ONE									
395970		04/15/21		\$2,663.05		VILLAGE TELEPHONE 4/15/21-5/14/21			
							01-42-4-637	TELEPHONE	\$56.97
							01-43-4-637	TELEPHONE	\$448.77
							01-53-4-637	TELEPHONE	\$114.72
							01-50-4-637	TELEPHONE	\$989.54
							01-49-4-637	TELEPHONE	\$285.45
							01-55-4-637	TELEPHONE	\$767.60
								VENDOR TOTAL:	\$2,663.05
CANON SOLUTIONS AMERICA , INC.									
4035941283		04/07/21		\$43.93		DPW COPIER MAINT 4/7/21-5/6/21 BASE	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$43.93
4035940878		04/07/21		\$84.93		DPW COPIER MAINT 3/7/21-4/6/21 USAGE	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$84.93
								VENDOR TOTAL:	\$128.86
CHANDLER SERVICES INC									
27480		04/12/21		\$1,624.56		E19 GRID HEATER/AC COOLANT LEAK	01-49-6-671	VEHICLE MAINTENANCE	\$1,624.56
								VENDOR TOTAL:	\$1,624.56

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED								
	5007104015 040521	04/05/21	\$570.24		WOODS LIFT STATION POWER	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$570.24
	03223080253 042121	04/02/21	\$55.90		STERLING TOWER POWER 3/23/21-4/21/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$55.90
	0241031023 042221	04/22/21	\$72.30		HEATHER ROAD LIFT STA POWER 3/23/21-4/21/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$72.30
	3288088052 042121	04/21/21	\$25.59		CBD PEDESTAL POWER 3/23/21-4/21/21	40-33-4-634	MISCELLANEOUS SERVICES	\$25.59
	0307096073 042121	04/21/21	\$51.44		CENTRAL DR ALLEY LIGHTS POWER 3/23/21-4/21/21	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$51.44
	1498044037 040621	04/06/21	\$101.86		WESTERN TOWER POWER 3/6/21-4/5/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$101.86
COOK COUNTY TREASURER								
	20211	04/03/21	\$1,671.00		TRAFFIC SIGNALS MAINTENANCE 1/1/21-3/31/21	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,671.00
								VENDOR TOTAL: \$1,671.00
CORE & MAIN LP								
	N993380	04/05/21	\$66.00		DPW VALVE PARTS	08-11-6-677	WATER FACILITY MAINTENANCE	\$33.00
	N999145	04/06/21	\$189.00		DPW B-BOX'S	08-13-6-677	PROGRAM MAINTENANCE	\$33.00
	O024286	04/09/21	\$341.85		DPW METER SUPPLIES	08-11-6-677	WATER FACILITY MAINTENANCE	\$94.50
						08-13-6-677	PROGRAM MAINTENANCE	\$94.50
						08-11-6-672	WATER METERS AND ROMS	\$341.85
								VENDOR TOTAL: \$596.85
CORE INTEGRATED MARKETING								
	121351	04/08/21	\$85.00		VIDEO GAMING LICENSES	01-43-3-609	LICENSE AND PERMIT SUPPLIES	\$85.00
								VENDOR TOTAL: \$85.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CURRENT TECHNOLOGIES CORP									
	726326		03/15/21	\$4,738.50		MICROSOFT EMAIL CONVERSION SERVICES	16-01-7-730	COMPUTER EQUIPMENT	\$4,738.50
	726438		03/31/21	\$5,352.75		MICROSOFT EMAIL CONVERSION SERVICES	16-01-7-730	COMPUTER EQUIPMENT	\$5,352.75
	726502		04/15/21	\$1,374.75		MICROSOFT EMAIL CONVERSION SERVICES	16-01-7-730	COMPUTER EQUIPMENT	\$1,374.75
								VENDOR TOTAL:	\$11,466.00
EAGLE UNIFORM CO INC									
	INV0965		04/05/21	\$496.75		BROSNAN UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$496.75
	INV1237		04/22/21	\$866.50		MONTELEONE UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$866.50
								VENDOR TOTAL:	\$1,363.25
EBEL'S ACE HARDWARE									
	343923		09/29/20	\$30.54		SPRAY PAINT	01-49-3-605	PAINT AND TAPE FOR HAND TOOLS	\$30.54
	344158		11/13/20	\$20.49		SPRAY PAINT	01-49-3-605	PAINT FOR HAND TOOLS	\$20.49
	344949		04/12/21	\$13.93		PAINT SUPPLIES FOR DOWNTOWN BENCHES	01-60-6-681	ART PROGRAM MAINTENANCE	\$13.93
	343241		06/09/20	\$17.99		EXCHANGE LP TANK	01-68-3-619	PROGRAM COMMODITIES	\$17.99
	344541		01/27/21	\$21.57		ELECTRICAL PLUGS (BLDG MAINT)	01-67-3-605	OPERATING SUPPLIES	\$21.57
								VENDOR TOTAL:	\$104.52
EJ USA INC.									
	110210020363		04/06/21	\$703.98		HYDRANT EXTENSIONS & VB RISER	08-11-6-677	WATER FACILITY MAINTENANCE	\$351.99
							08-13-6-677	PROGRAM MAINTENANCE	\$351.99
								VENDOR TOTAL:	\$703.98
EXPERT CHEMICAL & SUPPLY INC									
	856416		04/13/21	\$604.91		RESTOCK PAPER PRODUCTS	01-67-3-616	CLEANING SUPPLIES	\$604.91
								VENDOR TOTAL:	\$604.91

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
FITZSIMMONS	3875458	04/16/21	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
							VENDOR TOTAL:	\$15.00
HOLLAND PRINTING INC	69468	04/19/21	\$996.87		WATER/SEWER BILLS/ENVELOPES	08-10-4-635 08-20-4-635	PRINTING PRINTING	\$747.65 \$249.22
							VENDOR TOTAL:	\$996.87
HOME CLEANING CENTERS -AMERICA	10030	04/01/21	\$3,328.00		APRIL 2021 CLEAING SERVICES/DEEP CLEANING COVID-19	01-67-4-630 01-42-7-710	CLEANING SERVICE COVID-19 EXPENSES	\$1,768.00 \$1,560.00
							VENDOR TOTAL:	\$3,328.00
HOME DEPOT	1023500	03/12/21	\$110.04		TRAINING SUPPLIES	01-49-5-664	TRAINING MATERIALS	\$110.04
							PROGRAM COMMODITIES	\$283.44
	15039	03/16/21	\$18.28		PLANTS FOR DOWNTOWN PLANTERS STAKES FOR TREE PLANTING	01-62-3-619 01-63-6-677	PROGRAM MAINTENANCE	\$18.28
							SMALL TOOLS & EQUIPMENT	\$64.91
3012850		03/30/21	\$64.91		MECHANIC'S TOOLS	01-49-3-615	VENDOR TOTAL:	\$476.67
HOMEWOOD DISPOSAL SERVICE INC	7332651	04/06/21	\$7,772.00		STREET SWEEPING 3/9/21-4/3/21	07-01-4-632	STREET SWEEPING	\$7,772.00
							VENDOR TOTAL:	\$7,772.00
ILCMA	85608	04/19/21	\$15.00		MATSON DIVERSITY, EQUITY & INCLUSION SEMINAR	01-42-5-661	TRAINING	\$15.00
							VENDOR TOTAL:	\$15.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ILLINOIS CPA SOCIETY							
BORDUI FY22	04/09/21	\$350.00		MEMBERSHIP RENEWAL	01-43-5-660	DUES AND SUBSCRIPTIONS	\$350.00
						VENDOR TOTAL:	\$350.00
ILLINOIS FIRE SERVICE							
HOIDEN FY22	03/23/21	\$45.00		HOIDEN ANNUAL MEMBERSHIP DUES	01-49-5-660	DUES AND SUBSCRIPTIONS	\$45.00
						VENDOR TOTAL:	\$45.00
ILLINOIS STATE TOLL HIGHWAY							
G129000003642	03/31/21	\$4.30		TOLL FOR DC TRAINING-IN TO KY TOLL BRIDGE	01-48-5-661	TRAINING	\$4.30
G129000003824	03/31/21	\$15.85		DPW IPASS CHARGES 1/1/21-3/31/21	01-60-6-671	MAINTENANCE AND SUPPLIES	\$5.28
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$5.28
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$5.29
						VENDOR TOTAL:	\$20.15
IMPRESSIONS IN STONE							
11427	04/01/21	\$317.48		ART PROGRAM BRICKK PURCHASE	27-01-3-619	PROGRAM COMMODITIES	\$317.48
						VENDOR TOTAL:	\$317.48
INTERNATIONAL ASSN OF							
TAYLOR 2022	04/05/21	\$99.00		TAYLOR MEMBER APPLICATION FEE	01-48-5-660	DUES AND SUBSCRIPTIONS	\$99.00
						VENDOR TOTAL:	\$99.00
IWORQ							
2339	04/16/21	\$6,500.00		CITIZEN REQUEST SOFTWARE	01-55-7-774	CITIZEN REQUEST SOFTWARE	\$6,500.00
						VENDOR TOTAL:	\$6,500.00
JOENA SEARCY							
042221	04/22/21	\$52.50		REIMBURSE LUNCH FOR BOARD ORIENTATION	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$52.50
						VENDOR TOTAL:	\$52.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
K BROTHERS FENCE INC.		041421	03/31/21	\$8,065.00		INSTALLATION OF 186' OF 6' HIGH PVC FENCE			
							01-60-6-677	PVC FENCE - 6' HIGH	\$1,500.00
							40-32-4-634	PVC FENCE - 6' HIGH	\$2,800.00
							40-33-4-634	PVC FENCE - 6' HIGH	\$1,882.00
							40-33-6-671	PVC FENCE - 6' HIGH	\$1,883.00
							VENDOR TOTAL:		\$8,065.00
KATHLEEN FIELD ORR & ASSOCIATE		MAY 2021	05/01/21	\$11,300.00		VILLAGE ATTY RETAINER MAY 2021			
							01-44-4-630	VILLAGE ATTY RETAINER	\$11,300.00
							VENDOR TOTAL:		\$11,300.00
KONICA MINOLTA		9007668371	05/08/21	\$425.00		VH COPIER MAINT 4/8/21-5/7/21			
							01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
							VENDOR TOTAL:		\$425.00
MENARDS		44024	04/09/21	\$90.78		DISCHARGE HOSE ASSEMBLY			
							08-11-3-615	SMALL TOOLS & EQUIPMENT	\$90.78
		44614	04/21/21	\$440.85		DPW GROUND RESTORATION SUPPLIES			
							08-12-6-677	PROGRAM MAINTENANCE	\$220.43
							08-22-3-619	PROGRAM COMMODITIES	\$220.42
							VENDOR TOTAL:		\$531.63
MENARDS - SCHERERVILLE		60404	04/09/21	\$136.17		DISCHARGE HOSE ASSEMBLY			
							08-11-3-615	SMALL TOOLS & EQUIPMENT	\$136.17
							VENDOR TOTAL:		\$136.17
MES-ILLINOIS		IN1568945	04/14/21	\$170.15		COMMENDATION BARS			
							01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$170.15
							VENDOR TOTAL:		\$170.15

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC							
6981522669	04/09/21	\$101.51		SMALL PUMPS/D14 LIGHT REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$33.83
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$33.84
6981522867	04/12/21	\$51.52		OIL FILTERS FOR SQUADS	08-21-6-671	MAINTENANCE AND SUPPLIES	\$33.84
6981522947	04/13/21	\$332.48		P21/L11/L12 OIL/AIR/FUEL FILTERS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$51.52
6981523134	04/14/21	\$(55.00)		P21 BRAKE CORE RETURN	01-60-6-671	MAINTENANCE AND SUPPLIES	\$110.82
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$110.83
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$110.83
6981523136	04/14/21	\$152.39		T21 HYDRAULIC HOSE FITTINGS FOR REPAIRS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$(18.34)
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$(18.33)
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$(18.33)
6981523482	04/19/21	\$13.49		E21 ROLLER OIL CHANGE/SPARK PLUGS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$50.79
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$50.80
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$50.80
6981522749	04/09/21	\$76.01		PUMP FILTER	01-60-6-671	MAINTENANCE AND SUPPLIES	\$4.49
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$4.50
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$4.50
6981522844	04/12/21	\$60.51		PD OIL FILTERS / DPW PUMP FUEL LINE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$25.33
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$25.34
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$25.34
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$25.76
					01-60-6-671	MAINTENANCE AND SUPPLIES	\$11.58
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$11.58
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$11.59
VENDOR TOTAL:							\$732.91

NATIONAL FIRE PROTECTION ASSOC

7926905Y	03/25/21	\$1,575.00		BERK ANNUAL MEMBERSHIP DUES	01-49-5-660	DUES AND SUBSCRIPTIONS	\$1,575.00
VENDOR TOTAL:							\$1,575.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NICOR GAS									
39196092900	04202	04/20/21	\$126.47			STERLING PUMP STATION GAS 3/19/21-4/20/21			
96444410003	04222	04/21/21	\$905.21			DPWSC GAS BILL 3/23/21-4/22/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$126.47
							01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$905.21
								VENDOR TOTAL:	\$1,031.68
NORTH EAST MULTI-REGIONAL									
281571		03/22/21	\$2,090.00			ANNUAL TRAINING MEMBERSHIP FEES			
283067		04/14/21	\$100.00			WAGNER/TAYLOR MANAGING AN INVESTIGATIVE UNIT SEMINAR	01-48-5-661	TRAINING	\$2,090.00
283100		04/16/21	\$125.00			BAUSCH TACTICAL TRAUMA & SHOCK MGMT SEMINAR	01-48-5-661	TRAINING	\$100.00
282406		04/06/21	\$325.00			VAN WITZENBURG VORTEX II-VEHICLE OPS & RESCUE TACTICS LEVEL 2	01-48-5-661	TRAINING	\$125.00
							01-48-5-661	TRAINING	\$325.00
								VENDOR TOTAL:	\$2,640.00
ORKIN EXTERMINATING COMPANY									
212048499		04/14/21	\$114.00			DPWSC PEST CONTROL			
212049250		04/14/21	\$119.00			VH PEST CONTROL	01-67-4-634	MISC SVCS	\$114.00
							01-67-4-634	MISC SVCS	\$119.00
								VENDOR TOTAL:	\$233.00
PETTY CASH (ADM)									
042321		04/23/21	\$262.35			REPLENISH PETTY CASH			
							01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$40.00
							01-41-4-653	MARKETING PROGRAMS	\$37.99
							01-42-4-633	WELLNESS COMMITTEE	\$50.00
							01-42-4-652	MEETINGS AND EVENTS	\$40.00
							01-41-3-605	OPERATING SUPPLIES	\$49.39
							01-41-3-611	AWARDS AND PLAQUES	\$44.97
								VENDOR TOTAL:	\$262.35
PUBLIC SAFETY DIRECT, INC.									
97754		04/21/21	\$3,307.96			RADIO INSTALLS P28/TRACTOR/METER VAN			
							16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	\$3,307.96
								VENDOR TOTAL:	\$3,307.96
Communication: Presentation of Bills for Approval and Payment (May 3, 2021) (REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS)									

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RICHARD G. CRUSOR, JR.	040921	03/25/21	\$120.00		ADMIN HEARING OFFICER 3/25/21	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$120.00
							VENDOR TOTAL:	\$120.00
ROBERT MERRIWEATHER	042221	04/22/21	\$40.00		VEHICLE STICKER REFUND	01-00-2-420	VEHICLE STICKERS	\$40.00
							VENDOR TOTAL:	\$40.00
RUNCO OFFICE SUPPLY	8243240	04/22/21	\$50.20		DOCUMENT FRAMES	01-41-3-601	OFFICE SUPPLIES	\$50.20
							OFFICE SUPPLIES	\$46.45
							OFFICE SUPPLIES	\$9.28
							OFFICE SUPPLIES	\$1.25
							OFFICE SUPPLIES	\$6.79
	8243730	04/22/21	\$46.45		STAMPER INK	01-43-3-601	OFFICE SUPPLIES	\$6.79
							OFFICE SUPPLIES	\$0.25
							OFFICE SUPPLIES	\$0.25
							OFFICE SUPPLIES	\$0.25
							OFFICE SUPPLIES	\$0.74
	8241910	04/21/21	\$9.28		LIQUOR LICENSE SEALS/GENERAL SUPPLY-RUBBER BANDS	01-48-3-601	OFFICE SUPPLIES	\$46.45
							OFFICE SUPPLIES	\$1.25
							OFFICE SUPPLIES	\$6.79
							OFFICE SUPPLIES	\$0.25
							OFFICE SUPPLIES	\$0.25
SAFE KIDS	CMS-PMT-23856	04/13/21	\$55.00		CHILD SEAT CERTIFICATION-DEEGAN	01-48-5-661	TRAINING	\$55.00
							VENDOR TOTAL:	\$55.00
SCOTT BUGNER	041321	04/13/21	\$105.00		REIMBURSE ICC RECERTIFICATION	01-53-5-661	TRAINING	\$105.00
							VENDOR TOTAL:	\$105.00
SHARK SHREDDING INC.	50585	04/08/21	\$105.00		VH & PD SHREDDING SERVICES	01-42-4-634	OTHER MISCELLANEOUS SERVICES	\$27.50
							SPECIAL POLICE COMMODITIES	\$77.50
							VENDOR TOTAL:	\$105.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SPRINT							
715869128217	04/13/21	\$1,234.87		MOBILE PHONES 3/10/21-4/9/21	01-42-4-637	TELEPHONE	\$212.37
					01-43-4-637	TELEPHONE	\$43.78
					01-45-4-637	TELEPHONE	\$21.89
					01-53-4-637	TELEPHONE	\$21.89
					01-50-4-637	TELEPHONE	\$302.56
					01-55-4-637	TELEPHONE	\$632.38
						VENDOR TOTAL:	\$1,234.87
SUBURBAN LABORATORIES INC							
182708	11/30/20	\$420.00		ROUTINE COLIFORM TESTING/DISINFECTANT BYPRODUCTS			
					08-11-6-677	WATER FACILITY MAINTENANCE	\$420.00
						VENDOR TOTAL:	\$420.00
SUNSET SEWER & WATER INC.							
2021087	04/15/21	\$3,241.25		DPW EMERGENCY WM REPAIR			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,620.63
					08-11-6-677	WATER FACILITY MAINTENANCE	\$1,620.62
2021088	04/15/21	\$8,078.00		DPW EMERGENCY MAIN BREAK REPAIR			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$4,039.00
					08-11-6-677	WATER FACILITY MAINTENANCE	\$4,039.00
						VENDOR TOTAL:	\$11,319.25

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SYNCB /AMAZON	458665989536 B	03/01/21	\$0.02		MEDIA CART FINANCE CLERK-BALANCE DUE FROM PRIOR BILLING CYCLE	01-43-3-610	MISCELLANEOUS	\$0.02
	636534459833	03/09/21	\$26.99		COUGH MEDICINE	01-49-3-605	OPERATING SUPPLIES - COUGH MEDI	\$26.99
	454743884366	03/11/21	\$150.00		TARP FOR SALT BIN	01-61-3-615	SMALL TOOLS & EQUIPMENT	\$150.00
	899573546866	03/11/21	\$32.08		IBUPROFEN/COUGH LOZENGES	01-49-3-605	OPERATING SUPPLIES IBURPROFEN &	\$32.08
	779365544356	03/12/21	\$118.11		PHONE CASE	08-11-3-601	OFFICE SUPPLIES	\$118.11
	839599687643	03/12/21	\$11.99		BOOK ENDS	01-55-3-601	OFFICE SUPPLIES	\$11.99
	466853558453	03/15/21	\$95.00		FLASHLIGHT	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$95.00
	774779683354	03/23/21	\$52.86		SOCIAL DISTANCING/MAX CAPACITY SIGNS-COVID 19	01-42-7-710	COVID-19 EXPENSES	\$52.86
	853538987434	03/25/21	\$50.99		WEBCAM W/MICROPHONE	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$50.99
	877699989373	03/27/21	\$34.87		BOTTLE OPENER/SHEARS/STENO BOOKS	01-42-3-601	OFFICE SUPPLIES	\$34.87
	934539374638	03/30/21	\$25.80		HYGIENIC WIPES FOR AIR PACK MASKS	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$25.80
	943736498884	03/30/21	\$130.00		RUNNING BOARDS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$43.33
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$43.33
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$43.34
	767954334867	03/30/21	\$128.69		OFFICE SUPPLIES/CLEANING SUPPLIES	01-49-3-601	OFFICE SUPPLIES	\$65.00
						01-49-3-605	OPERATING SUPPLIES	\$63.69
	576554434344	03/30/21	\$322.42		OFFICE CHAIR	01-49-6-670	OFFICE EQUIPMENT MAINTENANCE	\$322.42
	487388396988	04/01/21	\$115.47		SURVIVOR BATTERIES	01-49-3-605	OPERATING SUPPLIES	\$115.47
	473953378363	04/01/21	\$24.98		GEAR DRYER REPAIR PARTS	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$24.98
	443447357798	04/01/21	\$69.99		FACE MASKS-COVID 19	01-42-7-710	COVID-19 EXPENSES	\$69.99

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/04/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
564857537935	04/01/21	\$34.95		CHAIR WHEELS	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$19.65
439647956699	04/02/21	\$46.64		BINDER DIVIDERS NEW BOARD ORIENTATION BINDERS	01-49-6-670	OFFICE EQUIPMENT MAINTENANCE	\$34.95
679979739648	04/02/21	\$40.35		LUG CRIMPING TOOL/LUGS	01-41-3-601	OFFICE SUPPLIES	\$46.64
					01-49-3-605	OPERATING SUPPLIES	\$40.35
						VENDOR TOTAL:	\$1,531.85
TEXTMYGOV							
500208	04/16/21	\$2,000.00		CITIZEN REQUEST SOFTWARE	01-55-7-774	CITIZEN REQUEST SOFTWARE	\$2,000.00
						VENDOR TOTAL:	\$2,000.00
THE COP FIRE SHOP							
202605	03/29/21	\$922.25		FIRE CHIEF UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$922.25
						VENDOR TOTAL:	\$922.25
THE LOCKER SHOP							
79151	04/06/21	\$171.00		ADEBOYEJO UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$171.00
OES78723	03/02/21	\$57.00		COLBY UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$57.00
84556	03/02/21	\$136.00		REED UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$136.00
84555	03/02/21	\$35.00		VANOFFELEN UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$35.00
84554	03/02/21	\$72.00		DEBRUYN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$72.00
84553	03/02/21	\$120.00		GALGAN UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$120.00
83472	03/02/21	\$249.00		UNIFORMS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$249.00
82090	03/02/21	\$42.00		KNETL UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$42.00
						VENDOR TOTAL:	\$882.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THOMAS' PHOTOGRAPHIC SERVICES		000437	04/22/21	\$200.00		MARKETING PHOTOGRAPHS	01-41-4-653	MARKETING PROGRAMS	\$200.00
		000445	04/22/21	\$150.00		NEW TRUSTEE & FIRE CHIEF HEAD SHOTS	01-41-4-630	PROFESSIONAL SERVICES	\$100.00
							01-49-4-630	PROFESSIONAL SERVICES	\$50.00
							VENDOR TOTAL:		\$350.00
THOMSON REUTERS-WEST		844088063	04/01/21	\$303.88		INFO CHARGES MARCH 2021	01-48-4-630	PROFESSIONAL SERVICES	\$303.88
		843077114	10/01/20	\$303.88		INFO CHARGES SEPTEMBER 2020	01-48-4-630	PROFESSIONAL SERVICES	\$303.88
		842075299	04/01/20	\$289.41		INFO CHARGES MARCH 2020	01-48-4-630	PROFESSIONAL SERVICES	\$289.41
		842911648	09/01/20	\$303.88		INFO CHARGES AUGUST 2020	01-48-4-630	PROFESSIONAL SERVICES	\$303.88
		843253488	11/01/20	\$303.88		INFO CHARGES OCTOBER 2020	01-48-4-630	PROFESSIONAL SERVICES	\$303.88
							VENDOR TOTAL:		\$1,504.93
TIFCO INDUSTRIES INC.		71644872	04/05/21	\$1,076.29		DPW MECHANIC SHOP FASTENERS/SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$358.77
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$358.76
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$358.76
							VENDOR TOTAL:		\$1,076.29
U.S. BANK NA		1756047	04/15/21	\$9,075.00		GO BOND SERIES 2017 DEBT SERVICE	06-01-8-841	DEBT SERV-2017 GO REFUND-INT	\$9,075.00
		1756048	04/15/21	\$49,675.00		GO BOND SERIES 2014 DEBT SERVICE	06-01-8-836	DEBT SERV-2014 GO ISSUE-INT	\$49,675.00
							VENDOR TOTAL:		\$58,750.00
UDO'S PROFESSIONAL CAR WASH		259	04/09/21	\$76.00		PD CAR WASHES MARCH 2021	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$76.00
							VENDOR TOTAL:		\$76.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/04/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UNITED PARCEL SERVICE							
0000F36604151 041	04/10/21	\$5.61		IDOT TRAFFIC PERMITS ENGINEER	01-55-3-603	POSTAGE	\$5.61
						VENDOR TOTAL:	\$5.61
US BANK ST PAUL							
6098199	04/09/21	\$750.00		AGENT FEES 4/6/21-5/6/21	19-01-8-770	BOND ISSUE COSTS	\$750.00
6098111	04/08/21	\$1,000.00		ACCEPTANCE/AGENT FEES GO BONDS, SERIES 2021	17-01-8-770	BOND ISSUE COSTS	\$830.00
					19-01-8-770	BOND ISSUE COSTS	\$170.00
						VENDOR TOTAL:	\$1,750.00
VILLAGE OF HOMEWOOD							
9967	04/05/21	\$2,625.00		VIGILANT PLATE READER-INVESTIGATIVE TOOL	01-48-4-630	PROFESSIONAL SERVICES	\$2,625.00
						VENDOR TOTAL:	\$2,625.00
WANDA ECKHARDT							
042221	04/22/21	\$40.00		VEHICLE STICKER REFUND	01-00-2-420	VEHICLE STICKERS	\$40.00
						VENDOR TOTAL:	\$40.00
WELLBUILT EQUIPMENT INC							
W10163	04/15/21	\$1,571.64		SCISSOR LIFT REPAIR & INSPECTION	01-67-4-634	MISCELLANEOUS SERVICES	\$1,571.64
						VENDOR TOTAL:	\$1,571.64
WORKING WELL							
0035218300	03/31/21	\$1,299.00		FIRE CHIEF PRE-EMPLOYMENT PHYSICAL	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$1,299.00
						VENDOR TOTAL:	\$1,299.00
YVONNE PELT							
042221	04/22/21	\$40.00		VEHICLE STICKER REFUND	01-00-2-420	VEHICLE STICKERS	\$40.00
						VENDOR TOTAL:	\$40.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ZOLL MEDICAL CORPORATION		3033211	03/09/20	\$392.31		AUTO PULSE LIFE BANDS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$392.31
								VENDOR TOTAL:	\$392.31

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/04/21

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

Total Amount Being Paid: \$178,070.49
Total Number of Invoices: 145

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
10-8	10-8 TECHNOLOGY INC.	N	(1) 600.50	(0) 0.00	600.
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(2) 9,079.00	(0) 0.00	9,079.
AIRGASUS	AIRGAS USA, LLC	N	(2) 128.25	(0) 0.00	128.
ALWARREN	AL WARREN OIL COMPANY INC	N	(2) 3,965.69	(0) 0.00	3,965.
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 1,284.13	(0) 0.00	1,284.
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(1) 175.00	(0) 0.00	175.
BENISTAR	BESTCO UA	N	(1) 1,820.00	(0) 0.00	1,820.
BCBSILL	BLUE CROSS BLUE SHIELD OF IL	N	(1) 299.16	(0) 0.00	299.
C&MPIPE	C & M PIPE & SUPPLY CO	N	(1) 109.00	(0) 0.00	109.
CALLONE	CALL ONE	N	(1) 2,663.05	(0) 0.00	2,663.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(2) 128.86	(0) 0.00	128.
CHANDLER	CHANDLER SERVICES INC	N	(1) 1,624.56	(0) 0.00	1,624.
COM6073	COMED	N	(1) 877.33	(0) 0.00	51.
COOKCOUN	COOK COUNTY TREASURER	N	(1) 1,671.00	(0) 0.00	1,671.
CORE&MAI	CORE & MAIN LP	Y	(3) 596.85	(0) 0.00	596.
CORE	CORE INTEGRATED MARKETING	N	(1) 85.00	(0) 0.00	85.
CURRENT	CURRENT TECHNOLOGIES CORP	N	(3) 11,466.00	(0) 0.00	11,466.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(2) 1,363.25	(0) 0.00	1,363.
EBELSACE	EBEL'S ACE HARDWARE	N	(5) 104.52	(0) 0.00	104.
EASTJORD	EJ USA INC.	N	(1) 703.98	(0) 0.00	703.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 604.91	(0) 0.00	604.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
HOLLANDP	HOLLAND PRINTING INC	N	(1) 996.87	(0) 0.00	996.
HOMECLCA	HOME CLEANING CENTERS -AMERICA	N	(1) 3,328.00	(0) 0.00	3,328.
HOMEDPO	HOME DEPOT	N	(4) 476.67	(0) 0.00	476.
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 7,772.00	(0) 0.00	7,772.
ILCMA	ILCMA	N	(1) 15.00	(0) 0.00	15.
ILCPA	ILLINOIS CPA SOCIETY	N	(1) 350.00	(0) 0.00	350.
ILFIRSEC	ILLINOIS FIRE SERVICE	N	(1) 45.00	(0) 0.00	45.
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	(2) 20.15	(0) 0.00	20.
IMPRESS	IMPRESSIONS IN STONE	N	(1) 317.48	(0) 0.00	317.
IACP	INTERNATIONAL ASSN OF	N	(1) 99.00	(0) 0.00	99.
IWORQ	IWORQ	N	(1) 6,500.00	(0) 0.00	6,500.
SEARCYJ	JOENA SEARCY	N	(1) 52.50	(0) 0.00	52.
KBROTHERS	K BROTHERS FENCE INC.	N	(1) 8,065.00	(0) 0.00	8,065.
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,300.00	(0) 0.00	11,300.
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425.
MENARDS	MENARDS	N	(2) 531.63	(0) 0.00	531.
MENARDSC	MENARDS - SCHERERVILLE	N	(1) 136.17	(0) 0.00	136.
MES-ILLI	MES-ILLINOIS	N	(1) 170.15	(0) 0.00	170.
MONARCH	MONARCH AUTO SUPPLY INC	N	(8) 732.91	(0) 0.00	732.
NFPAMF	NATIONAL FIRE PROTECTION ASSOC	N	(1) 1,575.00	(0) 0.00	1,575.
NICOR-4	NICOR GAS	N	(2) 1,031.68	(0) 0.00	1,031.
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(4) 2,640.00	(0) 0.00	2,640.
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 233.00	(0) 0.00	233.

Communication: Presentation of Bills for Approval and Payment (May 3, 2021) (REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
PETTYVOF	PETTY CASH (ADM)	N	(1) 262.35	(0) 0.00	262.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(1) 3,307.96	(0) 0.00	3,307.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 120.00	(0) 0.00	120.
MERRIWEATH	ROBERT MERRIWEATHER	N	(1) 40.00	(0) 0.00	40.
RUNCO	RUNCO OFFICE SUPPLY	N	(3) 105.93	(0) 0.00	105.
SAFE	SAFE KIDS	N	(1) 55.00	(0) 0.00	55.
BUGNERSC	SCOTT BUGNER	N	(1) 105.00	(0) 0.00	105.
SHARK	SHARK SHREDDING INC.	N	(1) 105.00	(0) 0.00	105.
SPRINT	SPRINT	N	(1) 1,234.87	(0) 0.00	1,234.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 420.00	(0) 0.00	420.
SUNSETSE	SUNSET SEWER & WATER INC.	N	(2) 11,319.25	(0) 0.00	11,319.
AMAZON	SYNCB/AMAZON	N	(21) 1,531.85	(0) 0.00	1,531.
TEXTMYGOV	TEXTMYGOV	N	(1) 2,000.00	(0) 0.00	2,000.
THECOPFI	THE COP FIRE SHOP	N	(1) 922.25	(0) 0.00	922.
THE LOCK	THE LOCKER SHOP	N	(8) 882.00	(0) 0.00	882.
THOMASPH	THOMAS' PHOTOGRAPHIC SERVICES	N	(2) 350.00	(0) 0.00	350.
THOMWEST	THOMSON REUTERS-WEST	N	(5) 1,504.93	(0) 0.00	1,504.
TIFCO	TIFCO INDUSTRIES INC.	N	(1) 1,076.29	(0) 0.00	1,076.
USBANK	U.S. BANK NA	N	(2) 58,750.00	(0) 0.00	58,750.
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 76.00	(0) 0.00	76.
UPS	UNITED PARCEL SERVICE	N	(1) 5.61	(0) 0.00	5.
US BANK	US BANK ST PAUL	N	(2) 1,750.00	(0) 0.00	1,750.
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 2,625.00	(0) 0.00	2,625.
ECKHARDTW	WANDA ECKHARDT	N	(1) 40.00	(0) 0.00	40.
WELLBUIL	WELLBUILT EQUIPMENT INC	N	(1) 1,571.64	(0) 0.00	1,571.
WORKING	WORKING WELL	Y	(1) 1,299.00	(0) 0.00	1,299.
PELTYYVONNE	YVONNE PELT	N	(1) 40.00	(0) 0.00	40.
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 392.31	(0) 0.00	392.3
Grand Totals:			Total: 145 178,070.49	Total: 0 0.00	

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 04/16/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CURRIE MOTORS		C4310	03/16/21	\$28,046.42	2021-0031	2021 CHEVROLET TAHOE SUPERVISOR VEHICLE			
							16-01-7-748	2021 CHEVROLET TAHOE SUPERVISO	\$38,546.42
							16-00-6-490	LESS TRADE-IN PROCEEDS	\$(10,500.00)
								VENDOR TOTAL:	\$28,046.42
SAM'S CLUB/SYNCHRONY BANK									
		030321	03/03/21	\$367.64		DPW-COFFEE SUPPLIES / PD-PLATES & TISSUE / ADMIN-BOARD ROOM WATER			
							01-67-3-605	OPERATING SUPPLIES	\$331.42
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$26.26
							01-41-3-601	OFFICE SUPPLIES	\$9.96
								VENDOR TOTAL:	\$367.64

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 04/16/21

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

Total Amount Being Paid: \$28,414.06
Total Number of Invoices: 2

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
CURRIE	CURRIE MOTORS	N	(1) 28,046.42	(1) 28,046.42	0.
SAMSCLU	SAM'S CLUB/SYNCHRONY BANK	N	(1) 367.64	(1) 367.64	0.
Grand Totals:			Total: 2 28,414.06	Total: 2 28,414.06	

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 04/23/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T	8310007942481 041	04/11/21	\$698.93	VILLAGE HALL INTERNET 4/11/21-5/10/21			01-42-4-639	WEBSITE & INTERNET SERVICES	\$698.93
								VENDOR TOTAL:	\$698.93
COMCAST	0001666 040621	04/06/21	\$351.70	VH & DPWSC INTERNET			01-42-4-639 01-55-6-673	WEBSITE & INTERNET SERVICES	\$243.35
								COMPUTER NETWORK MAINTENANCE	\$108.35
								VENDOR TOTAL:	\$351.70

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 04/23/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
-----------	--------------	----------------	------	---------------------	-----------	----------------	-------------

Total Amount Being Paid: \$1,050.63

Total Number of Invoices: 2

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AT&T3	AT&T	N	(1) 698.93	(1) 698.93	0.
COMCAST3	COMCAST	N	(1) 351.70	(1) 351.70	0.
Grand Totals:			Total: 2 1,050.63	Total: 2 1,050.63	