FLOSSMOOR
Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
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www.flossmoor.org

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, DECEMBER 20, 2021 – 7:30 PM
VILLAGE HALL

The December 20, 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 link below or to attend the meeting. Masks are required for visitors. 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 in person 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. Emailed comments will be shared with the Village Board.

Join Zoom Meeting

https://us02web.zoom.us/j/84424325621?pwd=YWwxaVhzaFlZN243T1FLd3R5bGVkQT09

ID: 844 2432 5621 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

1. **Introduction and Swearing in of Police Officer Guillermo Galarza**
2. **Consideration of an Appointment to Vice-Chair of the Community Relations Commission**

CONSENT AGENDA

3. **Approval of the Minutes of the Regular Meeting Held on December 6, 2021 Minutes**
4. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (December 20, 2021)**
5. **Designation of Board Meetings for 2022**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

6. **Approval of the Minutes of the Executive Session Meeting Held on October 4, 2021 and Consideration to Hold Them Confidential**
7. **Approval of the Minutes of the Executive Session Meeting Held on December 6, 2021 and Consideration to Hold Them Confidential**

8. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 103, Article 1 of the Village Of Flossmoor Municipal Code (Creating Class A-1 for the Sale of Alcoholic Liquor)**

DISCUSSION ITEMS

9. **Discussion of a Liquor License for a Wine Bar at Flossmoor Commons**

OTHER BUSINESS

10. **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.

TO: Bridget Wachtel, Village Manager
FROM: Tod Kamleiter, Police Chief
DATE: December 20, 2021
SUBJECT: Introduction of new police department staff

FLOSSMOOR

I would like to introduce a recently appointed police officer at the regularly scheduled Village Board meeting scheduled for December 20, 2021.

The introduction of the new police officer will be followed by a ceremonial swearing in with the Oath of Office administered by the Village Clerk.

On Monday Nov 11th, 2021, Guillermo Galarza began his employment as a full-time patrol officer for the Village of Flossmoor. Guillermo participated in the 2020 police testing cycle where he ultimately finished second in the officer selection process. Guillermo was born in California and moved to the Harvey area when he was 5 years old. He is a graduate of Bremen High School and has an Associate's Degree in Criminal Justice through South Suburban College. He will be returning to school to work on his bachelor's degree in the near future. Guillermo started his career in law enforcement in South Chicago Heights in 2019. He recently had a brief period of employment with the Chicago Heights Police Department before coming to Flossmoor. Guillermo started Field Training on Monday, November 19th. We expect him to be fully trained as a solo patrol officer by the end of the year.

Please join me in welcoming Guillermo Galarza to the Village of Flossmoor.

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: December 20, 2021
SUBJECT: Community Relations Commission Vice-Chair

FLOSSMOOR

Prior to her appointment to the Village Board, Rosalind Mustafa served on the Community Relations Commission as Vice-Chair. There is currently a vacancy in that position. Mayor Nelson plans to appointment current Community Relations Commissioner Jamie O'Shea to the position of Vice-Chair at the December 20, 2021 meeting. Should you have any questions, please contact Mayor Nelson.

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on December 6, 2021
Minutes

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

VILLAGE OF FLOSSMOOR
12/20/2021
CLAIMS LIST SUMMARY

HAND CHECKS	$5,794.77
INVOICES	$1,054,421.83
TOTAL	$1,060,216.60

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ACCURATE BIOMETRICS INC.							
212472111	11/30/21	$245.00		BACKGROUND CHECKS-NEW EMPLOYMENT			
					01-48-4-630	PROFESSIONAL SERVICES	$61.25
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$183.75
						VENDOR TOTAL:	$245.00
AIR ONE EQUIPMENT INC							
175176	11/30/21	$1,432.00		BALL VALVES			
					01-49-3-617	HOSE AND PAGER SUPPLIES	$1,432.00
						VENDOR TOTAL:	$1,432.00
AL WARREN OIL COMPANY INC							
W1434455	11/18/21	$1,322.90		DPW DIESEL TANK			
					01-60-3-608	PETROLEUM PRODUCTS	$475.07
					08-11-3-608	PETROLEUM PRODUCTS	$203.67
					08-21-3-608	PETROLEUM PRODUCTS	$240.53
					01-49-3-608	PETROLEUM PRODUCTS	$403.63
						VENDOR TOTAL:	$1,322.90
BAXTER & WOODMAN, INC.							
0228919	11/19/21	$11,725.85		FLOODPLAIN ASSESSMENT-PROF ENGINEERING			
					03-01-7-701	FLOSSMOOR RD VIADUCT ENGINEER	$11,725.85
0220882	02/24/21	$1,325.55		CBD STREETSCAPE PHASE 1			
					01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	$1,325.55
0228917	11/19/21	$8,731.99		CBD STREETSCAPE PHASE 1			
					01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	$8,731.99
0228918	11/19/21	$2,004.27		PH4 SANITARY SEWER REHABILITATION DESIGN			
					09-53-7-702	DESIGN ENGINEERING	$2,004.27
0228920	11/19/21	$22,154.66		HAGEN/DOUGLAS DRAINAGE-CONSTRUCTION SVCS			
					01-55-7-777	HAGEN/DOUGLAS CONSTRUCTION OB	$22,154.66
						VENDOR TOTAL:	$45,942.32
BOUND TREE MEDICAL LLC							
84295689	11/18/21	$54.28		EMS SUPPLIES			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$54.28
						VENDOR TOTAL:	$54.28

Village of Flossmoor
Detail Board Report
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BURKE, LLC							
171201	12/02/21	$1,631.19		VH ROOF REPLACEMENT ENGINEERING			
					16-01-7-767	BUILDING MAINTENANCE	$1,631.19
						VENDOR TOTAL:	$1,631.19
C & M PIPE & SUPPLY CO							
17812	11/16/21	$347.00		SUPPLIES: COUPLINGS, SHOVEL, HYDRO CEMENT			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$146.00
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$99.00
					08-11-3-605	OPERATING SUPPLIES	$102.00
17697	11/05/21	$480.00		STORM SEWER REPAIR			
					07-01-6-675	STORM SYSTEM MAINTENANCE & REP	$480.00
						VENDOR TOTAL:	$827.00
CE SOLUTIONS							
208675	11/15/21	$200.00		1-YEAR UNLIMITED CEU PROGRAM-SAILSBERY/TAYLOR			
					01-48-5-661	TRAINING	$200.00
						VENDOR TOTAL:	$200.00
CLARK BAIRD SMITH LLP							
112121	11/21/21	$1,190.00		LEGAL SERVICES			
					01-44-4-644	OTHER LEGAL SERVICES	$1,190.00
						VENDOR TOTAL:	$1,190.00

Village of Flossmoor
Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED							
0811073024 112221	11/22/21	$493.90		COMMONS/MEINHEIT POWER 10/22/21-11/22/21			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$493.90
0275053104 112221	11/22/21	$482.43		DARTMOUTH LIFT STATION POWER 10/22/21-11/22/21			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$482.43
0825150052 112321	11/22/21	$95.90		COMMONS LIFT STATION POWER 10/22/21-11/22/21			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$95.90
0765165035 112321	11/23/21	$195.61		SYLVAN LIFT STATION POWER 10/22/21-11/22/21			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$195.61
0323080253 111721	11/17/21	$37.57		STERLING TOWER POWER 10/19/21-11/17/21			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$37.57
0241031023 111821	11/18/21	$129.87		HEATHER ROAD LIFT STA POWER 10/19/21-11/17/21			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$129.87
0307096073 111721	11/17/21	$51.54		CENTRAL DR ALLEY LIGHTS POWER 1/19/21-11/17/21			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$51.54
3288088052 111721	11/17/21	$26.62		CBD PEDESTAL POWER 10/19/21-11/17/21			
					40-33-4-634	MISCELLANEOUS SERVICES	$26.62
2154154035 112221	11/22/21	$1,044.91		MFT STREET LIGHT POWER 10/19/21-11/17/21			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,044.91
0157098050 112321	11/22/21	$74.02		HOMEWOOD METER VAULT POWER 10/22/21-11/22/21			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$74.02
0725105073 112921	11/29/21	$54.46		CBD STREET LIGHTS POWER 10/19/21-11/17/21			
					40-33-4-634	MISCELLANEOUS SERVICES	$54.46
						VENDOR TOTAL:	$2,686.83
CONSTELLATION NEWENERGY, INC.							
61121246701	11/23/21	$1,234.96		VOLLMER RESERVOIR POWER 10/22/21-11/22/21			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,234.96
						VENDOR TOTAL:	$1,234.96

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CORE & MAIN LP							
P918660	11/17/21	$2,272.00		3/4" WATER METERS RESTOCK	08-11-6-672	WATER METERS AND ROMS	$2,272.00
P935744	11/11/21	$136.34		CORP STOP RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$136.34
P935752	11/11/21	$170.00		TOUCHPADS RESTOCK	08-11-6-672	WATER METERS AND ROMS	$170.00
P983116	11/22/21	$1,153.85		3/4" WATER METERS RESTOCK	08-11-6-672	WATER METERS AND ROMS	$1,153.85
						VENDOR TOTAL:	$3,732.19
CROSSMARK PRINTING, INC.							
84848	11/22/21	$2,256.11		WINTER NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	$2,256.11
						VENDOR TOTAL:	$2,256.11
TONINA DAVIS							
113021	11/30/21	$40.00		VEHICLE STICKER REFUND	01-00-2-420	VEHICLE STICKERS	$40.00
						VENDOR TOTAL:	$40.00
DLT SOLUTIONS, LLC.							
5004190A	12/03/21	$1,053.16		AUTOCAD ANNUAL SUBSCRIPTION/SUPPORT	01-55-6-672	COMPUTER SOFTWARE MAINTENANC	$1,053.16
						VENDOR TOTAL:	$1,053.16
EAGLE UNIFORM CO INC							
INV4691	11/23/21	$32.50		UNIFORM-ESTRADA	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$32.50
INV3600	09/24/21	$150.00		UNIFORM KOPEC	01-49-3-612	UNIFORMS & RELATED SUPPLIES	$150.00
						VENDOR TOTAL:	$182.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE							
346232	11/22/21	$76.43		DPW NEW OUTLET/WATER SERVICE LINE			
					01-67-3-620	REPAIR SUPPLIES	$48.03
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$14.20
					08-13-3-619	PROGRAM COMMODITIES	$14.20
346233	11/22/21	$7.73		DRYWALL JOINT COMPOUND			
					01-67-3-605	OPERATING SUPPLIES	$7.73
346237	11/23/21	$44.99		FIRE HOSE REPAIRS			
					08-11-3-605	OPERATING SUPPLIES	$44.99
346249	11/24/21	$11.96		BREAKER BOX KEYS			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$11.96
						VENDOR TOTAL:	$141.11
ELEVATOR INSPECTION SVC CO INC							
104592	11/23/21	$80.00		ELEVATOR INSPECTIONS HAWTHORNE APPTS			
					01-53-4-658	ELEVATOR INSPECTION SERVICES	$80.00
						VENDOR TOTAL:	$80.00
ELMER & SON LOCKSMITHS INC							
396356	11/19/21	$90.00		DPW SPARE KEYS			
					01-67-6-678	BUILDING REPAIRS	$90.00
						VENDOR TOTAL:	$90.00
EXACTA LAND SURVEYORS LLC							
TOP180765	11/11/21	$796.20		SURVEY EQUIPMENT CALIBRATION			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$796.20
						VENDOR TOTAL:	$796.20
FITZSIMMONS							
4341461	11/29/21	$76.00		GAS CONTENTS			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$76.00
4321453	11/19/21	$15.00		H TANK RENTAL			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$15.00
4323945	11/19/21	$40.00		GAS CONTENTS H TANK			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$40.00
4323943	11/19/21	$60.00		GAS CONTENTS H TANK			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$60.0
						VENDOR TOTAL:	$191.0

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
FORD OF HOMEWOOD							
090821	09/08/21	$491.72		A19 DOOR HINGE REPAIR			
					01-49-6-671	VEHICLE MAINTENANCE	$491.72
111221	11/12/21	$324.00		DPW P28 SPARE KEY REPLACEMENT			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$162.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$162.00
092821	09/28/21	$1,311.37		PD 217 MOLDING REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$1,311.37
						VENDOR TOTAL:	$2,127.09
GOVTEMPSUSA							
3852206	11/18/21	$1,554.00		VIL MGR TEMP ASSISTANT-CASTELLANOS ENDING 11/14/21			
					01-42-4-630	PROFESSIONAL SERVICES	$1,554.00
3856545	11/25/21	$1,533.00		VIL MGR TEMP ASSISTANT-CASTELLANOS ENDING 11/21/21			
					01-42-4-630	PROFESSIONAL SERVICES	$1,533.00
3860765	12/02/21	$903.00		VIL MGR TEMP ASSISTANT-CASTELLANOS ENDING 11/28/21			
					01-42-4-630	PROFESSIONAL SERVICES	$903.00
						VENDOR TOTAL:	$3,990.00
GRANICUS							
146507	12/01/21	$414.75		MINUTE TRAQ DECEMBER 2021			
					01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	$414.75
						VENDOR TOTAL:	$414.75
HANSON AGGREGATES MIDWEST INC							
40912903	11/12/21	$610.40		1" STONE RESTOCK			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$305.20
					08-12-3-619	PROGRAM COMMODITIES	$305.20
						VENDOR TOTAL:	$610.40

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

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HOME DEPOT							
11620	10/19/21	$458.00		VH DEHUMIDIFIER	01-67-6-679	GENERAL & CONCRETE REPAIRS	$458.00
3010143	10/26/21	$64.38		STREET SIGN LETTERS/NUMBERS	02-01-3-610	STREET SIGNS	$64.38
3012323	10/26/21	$8.36		STREET SIGN LETTERS	02-01-3-610	STREET SIGNS	$8.36
1111221	10/28/21	$(64.38)		REFUND RETURNED SIGN LETTERS/NUMBERS	02-01-3-610	STREET SIGNS	$(64.38)
						VENDOR TOTAL:	$466.36
HOMEWOOD DISPOSAL SERVICE INC							
7635218	12/01/21	$323.14		VH REFUSE REMOVAL	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	$323.14
7635214	12/01/21	$216.81		DPWSC REFUSE REMOVAL	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	$216.81
7438249 120121	12/01/21	$323.30		YARD WASTE STICKERS	01-00-2-424	YARD WASTE STICKERS	$323.30
7621468	11/16/21	$149.37		DPWSC REFUSE REMOVAL ON CALL	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	$149.37
						VENDOR TOTAL:	$1,012.62
HOMEWOOD FLORIST INC.							
268733	12/04/21	$115.95		SYMPATHY FILKINS	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$115.95
268684	12/04/21	$105.95		SYMPATHY FILKINS	24-01-7-770	MISCELLANEOUS POLICE	$105.95
						VENDOR TOTAL:	$221.90
HOMEWOOD-FLOSSMOOR CHRONICLE							
20210383	12/01/21	$160.00		VILLAGE AD DECEMBER 2021	01-41-4-653	MARKETING PROGRAMS	$160.00
						VENDOR TOTAL:	$160.00

Village of Flossmoor
Detail Board Report
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THE HORTON GROUP							
82490	09/17/21	$1,525.00		AUGUST 2021 REWARDS			
					01-43-2-592	EAP & WELLNESS PROGRAMS	$175.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	$1,050.00
					01-49-2-592	EAP & WELLNESS PROGRAMS	$300.00
						VENDOR TOTAL:	$1,525.00
IL DEPT OF PUBLIC HEALTH							
840801	12/02/21	$25.00		AMBULANCE LICENSE RENEWAL			
					01-49-4-634	MISCELLANEOUS SERVICES	$25.00
840802	12/02/21	$25.00		AMBULANCE LICENSE RENEWAL			
					01-49-4-634	MISCELLANEOUS SERVICES	$25.00
						VENDOR TOTAL:	$50.00
INVOICE CLOUD							
1891202111	11/30/21	$132.60		INVOICE CLOUD NOVEMBER 2021			
					08-10-4-654	CUSTOMER PAYMENT PORTAL	$99.45
					08-20-4-654	CUSTOMER PAYMENT PORTAL	$33.15
						VENDOR TOTAL:	$132.60
LEE'S RENTAL INC.							
9440	11/02/21	$800.00		EXCAVATOR RENTAL FOR 189TH STORM DITCH			
					01-60-4-651	EQUIPMENT RENTAL	$600.00
					08-11-4-630	EQUIPMENT RENTAL	$100.00
					08-21-4-630	EQUIPMENT RENTAL	$100.00
						VENDOR TOTAL:	$800.00
LOU'S GLOVES INC.							
046713	11/23/21	$591.13		GLOVES			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$591.13
						VENDOR TOTAL:	$591.13
M & J UNDERGROUND							
M210542	11/19/21	$4,788.10		GROUND RESTORATION-1823 VOLLMER			
					01-00-0-153	IRMA RECEIVABLE	$4,788.10
112321	11/23/21	$569,403.00		PAYMT ESTIMATE NO.1-EVANS & DOUGLAS DRAINANGE IMPROVEMENTS			
					01-55-7-776	HAGEN LN/DOUGLAS AVE CONSTRUC	$569,403.0
						VENDOR TOTAL:	$574,191.1

Village of Flossmoor
Detail Board Report
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M.E. SIMPSON COMPANY, INC.							
37756	11/30/21	$295.00		WATER METER TESTING 3415 VOLLMER			
					08-11-6-672	WATER METERS AND ROMS	$295.00
						VENDOR TOTAL:	$295.00
MATTHEW O'SHEA CONSULTING INC.							
31	12/01/21	$2,750.00		LOBBYING SERVICES NOVEMBER 2021			
					01-41-4-632	LOBBYING SERVICES	$2,750.00
						VENDOR TOTAL:	$2,750.00
MENARDS							
55972	11/24/21	$49.98		TARP			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$49.98
						VENDOR TOTAL:	$49.98
MENARD'S-HOMEWOOD							
24536	11/30/21	$53.65		TEE PVC PIPE/SHIMS & CABINET HARDWARE			
					01-55-7-776	HAGEN LN/DOUGLAS AVE CONSTRUC	$8.89
					01-67-3-620	REPAIR SUPPLIES	$44.76
24476	11/29/21	$37.97		REBAR TIE WIRE/SHOVELS			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$7.99
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$29.98
23886	11/19/21	$25.76		RATCHET STRAPS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$8.58
					08-11-6-671	MAINTENANCE AND SUPPLIES	$8.59
					08-21-6-671	MAINTENANCE AND SUPPLIES	$8.59
24116	11/23/21	$19.80		BACKSPLASH			
					01-67-6-678	BUILDING REPAIRS	$19.80
						VENDOR TOTAL:	$137.18

Village of Flossmoor
Detail Board Report
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METLIFE							
POL #05390569/DE	11/16/21	$5,040.57		DECEMBER 2021 PREMIUM			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$1,800.09
					01-42-2-590	HEALTH INSURANCE PREMIUM	$259.24
					01-43-2-590	HEALTH INSURANCE PREMIUM	$421.26
					01-48-2-590	HEALTH INSURANCE PREMIUM	$1,425.81
					01-49-2-590	HEALTH INSURANCE PREMIUM	$129.62
					01-50-2-590	HEALTH INSURANCE PREMIUM	$324.05
					01-55-2-590	HEALTH INSURANCE PREMIUM	$64.81
					01-60-2-590	HEALTH INSURANCE PREMIUM	$615.69
						VENDOR TOTAL:	$5,040.57
MILHOUSE ENGINEERING & CONSTRUCTION							
10450003	11/23/21	$13,587.90		STREETS PHASE 1 ENGINEERING			
					17-01-1-701	STREETS PHASE 1 ENGINEERING	$13,587.90
						VENDOR TOTAL:	$13,587.90
MILITARY VETERAN PLUMBING LLC							
003189	11/23/21	$547.00		FIRE HOSE REPAIRS			
					01-67-6-678	BUILDING REPAIRS	$547.00
003190	11/23/21	$182.00		PD BATHROOM PLUMBING REPAIRS			
					01-67-6-678	BUILDING REPAIRS	$182.00
						VENDOR TOTAL:	$729.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC							
6981545122	11/29/21	$311.33		D14 HEATER/SQUAD #516 BRAKE PAD			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$45.62
					08-11-6-671	MAINTENANCE AND SUPPLIES	$45.63
					08-21-6-671	MAINTENANCE AND SUPPLIES	$45.62
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$174.46
6981545431	12/01/21	$41.65		T12 TRACTOR PUMP REPAIR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$13.88
					08-11-6-671	MAINTENANCE AND SUPPLIES	$13.89
					08-21-6-671	MAINTENANCE AND SUPPLIES	$13.88
6981545432	12/01/21	$(171.00)		D14 AIR BRAKE REPAIR/CORE CREDIT			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$(57.00)
					08-11-6-671	MAINTENANCE AND SUPPLIES	$(57.00)
					08-21-6-671	MAINTENANCE AND SUPPLIES	$(57.00)
						VENDOR TOTAL:	$181.98
MUNICIPAL SYSTEMS LLC							
MS20211120	11/30/21	$300.00		MOVE/ABC NOVEMBER 2021			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$300.00
MS20211121	11/30/21	$325.00		MUNICIPAL OFFENSE SYSTEM NOVEMBER 2021			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$325.00
						VENDOR TOTAL:	$625.00
NEXT DAY PLUS							
5220448	11/11/21	$102.20		DPW COPIER MAINT NOV 21 BASE/OCT 21 USAGE			
					01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	$102.20
						VENDOR TOTAL:	$102.20
NICOR GAS							
39196092900 11172	11/17/21	$132.92		STERLING PUMP STATION GAS BILL			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$132.92
25186956857 11222	11/22/21	$41.26		WOODS LIFT STATION GAS BILL			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$41.26
96444410003 11192	11/24/21	$1,578.30		DPWSC GAS BILL 10/21/21-11/18/21			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	$1,578.30
72380610005 11222	11/22/21	$41.05		KEDZIE BOOSTER STATION 10/22/21-11/21/21			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$41.0
						VENDOR TOTAL:	$1,793.5

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ORKIN EXTERMINATING COMPANY							
221287972	11/10/21	$119.00		VH PEST CONTROL			
					01-67-4-634	MISC SVCS	$119.00
						VENDOR TOTAL:	$119.00
P F PETTIBONE & CO							
181345	11/18/21	$78.55		LIQUOR LICENSES			
					01-43-3-609	LICENSE & PERMIT SUPPLIES	$78.55
						VENDOR TOTAL:	$78.55
PREMIER GLASS SERVICES LLC							
2112061	05/31/21	$1,305.00		PD DOOR REPAIR			
					01-67-6-680	MAINTENANCE CONTRACTS	$1,305.00
2114731	08/26/21	$2,150.00		VH WINDOW RE-SEALING			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,150.00
						VENDOR TOTAL:	$3,455.00
PUBLIC SAFETY DIRECT, INC.							
98804	11/24/21	$56.00		SPONSOR SIGNS FOR HOLIDAY TREE LIGHTING			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$56.00
98308	08/13/21	$84.00		SURVEY BANNERS			
					01-41-4-630	PROFESSIONAL SERVICES	$84.00
						VENDOR TOTAL:	$140.00
RAINBOW FARMS ENTERPRISES, INC							
72847	11/19/21	$1,200.00		LEAF HAULING			
					01-60-4-650	SPOIL DISPOSAL	$1,200.00
						VENDOR TOTAL:	$1,200.00
RELIABLE FIRE EQUIPMENT CO							
53589	11/30/21	$33.00		EXTINGUISHER RECHARGE			
					01-49-3-605	OPERATING SUPPLIES	$33.00
						VENDOR TOTAL:	$33.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RR LANDSCAPE SUPPLY							
121701	05/05/21	$216.00		COMPOST FOR GROUND REPAIRS			
					08-12-3-619	PROGRAM COMMODITIES	$72.00
					08-22-3-619	PROGRAM COMMODITIES	$72.00
					09-01-3-620	GROUND REPAIR MATERIAL	$72.00
121712	05/06/21	$243.00		TOPSOIL FOR GROUND REPAIRS			
					08-12-3-619	PROGRAM COMMODITIES	$81.00
					08-22-3-619	PROGRAM COMMODITIES	$81.00
					09-01-3-620	GROUND REPAIR MATERIAL	$81.00
						VENDOR TOTAL:	$459.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY							
8487270	12/02/21	$9.98		DESKPADS			
					01-55-3-601	OFFICE SUPPLIES	$9.98
8477710	12/03/21	$350.72		RECORDS ROOM CHAIR			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$350.72
C8486200	12/06/21	$(9.98)		RETURN DESK PADS			
					01-55-3-601	OFFICE SUPPLIES	$(9.98)
8486200	12/01/21	$32.25		OFFICE SUPPLIES			
					01-55-3-601	OFFICE SUPPLIES	$32.25
8477260	11/22/21	$10.49		CALENDAR DESK PAD			
					01-48-3-601	OFFICE SUPPLIES	$10.49
8477250	11/22/21	$52.51		GENERAL SUPPLY-MARKERS/BOND PAPER			
					01-42-3-601	OFFICE SUPPLIES	$13.13
					01-43-3-601	OFFICE SUPPLIES	$26.26
					01-45-3-601	OFFICE SUPPLIES	$2.62
					01-49-3-601	OFFICE SUPPLIES	$2.62
					01-53-3-601	OFFICE SUPPLIES	$7.88
8475570	11/19/21	$46.58		FINANCE-CREDIT CARD MACHINE ROLLS/GENERAL SUPPLY-MARKERS			
					01-42-3-601	OFFICE SUPPLIES	$3.46
					01-43-3-601	OFFICE SUPPLIES	$6.92
					01-45-3-601	OFFICE SUPPLIES	$0.69
					01-49-3-601	OFFICE SUPPLIES	$0.69
					01-53-3-601	OFFICE SUPPLIES	$2.07
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$32.75
8476340	11/19/21	$34.76		GENERAL SUPPLY-WRITABLE FLAGS/TABS			
					01-42-3-601	OFFICE SUPPLIES	$8.69
					01-43-3-601	OFFICE SUPPLIES	$17.38
					01-45-3-601	OFFICE SUPPLIES	$1.74
					01-49-3-601	OFFICE SUPPLIES	$1.74
					01-53-3-601	OFFICE SUPPLIES	$5.21
8475630	11/19/21	$136.58		OFFICE SUPPLIES			
					01-49-3-601	OFFICE SUPPLIES	$136.58
8475610	11/19/21	$59.82		TYPEWRITER RIBBON			
					01-48-3-601	OFFICE SUPPLIES	$59.82
						VENDOR TOTAL:	$723.7

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SAFEGUARD BUSINESS SYSTEMS							
034771458	11/23/21	$552.02		CHECKS			
					01-43-4-635	PRINTING	$414.02
					08-10-4-635	PRINTING	$82.80
					08-20-4-635	PRINTING	$55.20
						VENDOR TOTAL:	$552.02
SANDENO EAST INC.							
8041	11/16/21	$369.25		ASPHALT FOR POT HOLES			
					01-68-3-619	PROGRAM COMMODITIES	$92.31
					02-01-3-606	ASPHALT MIX	$92.31
					08-14-3-612	ASPHALT MIX	$92.32
					08-24-3-612	ASPHALT MIX	$92.31
						VENDOR TOTAL:	$369.25
SPRINT							
715869128224	11/13/21	$1,208.37		MOBILE PHONES 10/10/21-11/9/21			
					01-42-4-637	TELEPHONE	$124.55
					01-43-4-637	TELEPHONE	$72.85
					01-45-4-637	TELEPHONE	$21.85
					01-53-4-637	TELEPHONE	$21.85
					01-50-4-637	TELEPHONE	$262.80
					01-55-4-637	TELEPHONE	$704.47
						VENDOR TOTAL:	$1,208.37
STANDARD EQUIPMENT COMPANY							
02U00809	12/09/21	$358,920.00	2022-0006	CAPITAL EQUIP REPLACEMENT - COMBO SEWER JETTER/VACUUM TRUCK			
					16-01-7-755	2021 VACTOR 2100I - COMPLETE PER	$428,420.00
					16-00-6-490	LESS TRADE-IN 2011 VACTOR RAMJE	$(69,500.00)
						VENDOR TOTAL:	$358,920.00
STANLEY CONVERGENT SECURITY							
6001976042	11/19/21	$425.00		DPW SECURITY ALARM SERVICE CALL			
					01-67-4-634	MISCELLANEOUS SERVICES	$425.00
						VENDOR TOTAL:	$425.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STARK SERVICE INC							
181757	11/16/21	$1,145.00		CONCRETE			
					01-65-3-619	PROGRAM COMMODITIES	$286.25
					08-14-3-611	CONCRETE	$286.25
					08-24-3-611	CONCRETE	$286.25
					02-01-3-605	CONCRETE	$286.25
						VENDOR TOTAL:	$1,145.00
STATE INDUSTRIAL PRODUCTS CORP							
902227924	11/18/21	$315.65		FLOOR CLEANER			
					01-49-3-616	CLEANING SUPPLIES	$315.65
						VENDOR TOTAL:	$315.65
STRYKER SALES CORPORATION							
3586712M	11/18/21	$701.27		SUPPLIES			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$701.27
						VENDOR TOTAL:	$701.27
SUBURBAN LABORATORIES INC							
197377	11/30/21	$470.00		ROUTINE COLIFORM TESTING			
					08-11-6-677	WATER FACILITY MAINTENANCE	$470.00
						VENDOR TOTAL:	$470.00
THE COP FIRE SHOP							
205212	10/26/21	$370.50		BERK UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$370.50
205180	10/21/21	$95.00		BRACKEN SHOES			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$95.00
205308	11/02/21	$115.00		BERK DRESS SHIRT			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$115.00
205333	11/08/21	$266.50		B & T THACKER UNIFORMS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$266.50
205386	11/10/21	$159.50		HAMMERLUND UNIFORMS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$159.50
205390	11/10/21	$180.25		FREEMAN UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$180.25
205427	11/16/21	$270.95		HOFFNER UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$270.9
						VENDOR TOTAL:	$1,457.7

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THIRD DIST. FIRE CHIEF'S ASSN.							
4699	12/02/21	$45.00		KOPEC DEC. MONTHLY LUNCHEON/BERK NOV. MEETING ASSESSMENT			
					01-49-4-648	SPECIAL RESPONSE TEAM	$45.00
4680	12/02/21	$125.00		TP DISPATCH MABAS 24 INITIAL BOX ALARM DISPATCH FEE			
					01-49-4-648	SPECIAL RESPONSE TEAM	$125.00
						VENDOR TOTAL:	$170.00
TOTH AUTOMOTIVE							
340018	11/22/21	$39.77		D14 EGR CLAMP			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$13.25
					08-11-6-671	MAINTENANCE AND SUPPLIES	$13.26
					08-21-6-671	MAINTENANCE AND SUPPLIES	$13.26
						VENDOR TOTAL:	$39.77
TRANS CHICAGO TRUCK GROUP							
X10301047501	11/17/21	$2,981.45		D14 COOLER REPAIR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$993.82
					08-11-6-671	MAINTENANCE AND SUPPLIES	$993.82
					08-21-6-671	MAINTENANCE AND SUPPLIES	$993.81
						VENDOR TOTAL:	$2,981.45
ULINE							
141742612	11/23/21	$45.31		"PROPERTY OF" LABELS FOR EQUIPMENT			
					01-55-3-605	OPERATING SUPPLIES	$45.31
						VENDOR TOTAL:	$45.31
UNITED PARCEL SERVICE							
0000F36604461	11/13/21	$38.50		HOMEWOOD DISPOSAL/IL EPA/DUKE'S ROOT/GLENDALE PARADE			
					01-55-3-603	POSTAGE	$29.09
					01-48-3-603	POSTAGE	$9.41
						VENDOR TOTAL:	$38.50
UTERMARK & SONS							
63363	11/19/21	$110.00		LAWN CUTTING 2947 FLOSSMOOR RD			
					01-64-4-653	CODE ENFORCE MOWING SERVICES	$110.00
						VENDOR TOTAL:	$110.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VISION SERVICE PLAN							
813677845	11/17/21	$1,035.78		DECEMBER 2021 PREMIUM			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$405.99
					01-42-2-590	HEALTH INSURANCE PREMIUM	$51.86
					01-43-2-590	HEALTH INSURANCE PREMIUM	$54.42
					01-48-2-590	HEALTH INSURANCE PREMIUM	$296.64
					01-49-2-590	HEALTH INSURANCE PREMIUM	$25.93
					01-50-2-590	HEALTH INSURANCE PREMIUM	$64.82
					01-55-2-590	HEALTH INSURANCE PREMIUM	$12.96
					01-60-2-590	HEALTH INSURANCE PREMIUM	$123.16
						VENDOR TOTAL:	$1,035.78
Z-FORCE TRANSPORTATION, INC.							
21183309	11/17/21	$1,225.00		HAUL CLEAN FILL			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$612.50
					08-13-3-619	PROGRAM COMMODITIES	$612.50
						VENDOR TOTAL:	$1,225.00
ZOLL MEDICAL CORPORATION							
3402989	11/19/21	$89.46		SUPPLIES			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$89.46
						VENDOR TOTAL:	$89.46

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/21/21

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

Total Amount Being Paid: $1,054,421.83
Total Number of Invoices: 140

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
ACCURBIO	ACCURATE BIOMETRICS INC.	N	(1) 245.00	(0) 0.00	245.
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(1) 1,432.00	(0) 0.00	1,432.
ALWARREN	AL WARREN OIL COMPANY INC	N	(1) 1,322.90	(0) 0.00	1,322.
BAXTER&W	BAXTER & WOODMAN, INC.	N	(5) 45,942.32	(0) 0.00	45,942.
BOUND	BOUND TREE MEDICAL LLC	Y	(1) 54.28	(0) 0.00	54.
BURKELLC	BURKE, LLC	N	(1) 1,631.19	(0) 0.00	1,631.
C&MPIPE	C & M PIPE & SUPPLY CO	N	(2) 827.00	(0) 0.00	827.
CESOLUTI	CE SOLUTIONS	N	(1) 200.00	(0) 0.00	200.
CLARKBAI	CLARK BAIRD SMITH LLP	Y	(1) 1,190.00	(0) 0.00	1,190.
COM5073	COMED	N	(1) 2,686.83	(0) 0.00	54.
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(1) 1,234.96	(0) 0.00	1,234.
CORE&MAI	CORE & MAIN LP	Y	(4) 3,732.19	(0) 0.00	3,732.
CROSSMAR	CROSSMARK PRINTING, INC.	N	(1) 2,256.11	(0) 0.00	2,256.
DAVISTONIN	TONINA DAVIS	N	(1) 40.00	(0) 0.00	40.
DLTSOLUT	DLT SOLUTIONS, LLC.	Y	(1) 1,053.16	(0) 0.00	1,053.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(2) 182.50	(0) 0.00	182.
EBELSACE	EBEL'S ACE HARDWARE	N	(4) 141.11	(0) 0.00	141.
ELEVATOR	ELEVATOR INSPECTION SVC CO INC	N	(1) 80.00	(0) 0.00	80.
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	(1) 90.00	(0) 0.00	90.
EXACTA	EXACTA LAND SURVEYORS LLC	Y	(1) 796.20	(0) 0.00	796.
FITZSIMM	FITZSIMMONS	N	(4) 191.00	(0) 0.00	191.
FORDOFHOME	FORD OF HOMEWOOD	N	(3) 2,127.09	(0) 0.00	2,127.
GOVTEMPS	GOVTEMPSUSA	N	(3) 3,990.00	(0) 0.00	3,990.
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414.
LEHIGHHA	HANSON AGGREGATES MIDWEST INC	N	(1) 610.40	(0) 0.00	610.
HOMEDEPO	HOME DEPOT	N	(4) 466.36	(0) 0.00	466.
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(4) 1,012.62	(0) 0.00	1,012.
HOMEFLOR	HOMEWOOD FLORIST INC.	N	(2) 221.90	(0) 0.00	221.
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	Y	(1) 160.00	(0) 0.00	160.
HORTON	THE HORTON GROUP	N	(1) 1,525.00	(0) 0.00	1,525.
IDPH	IL DEPT OF PUBLIC HEALTH	N	(2) 50.00	(0) 0.00	50.
INVOICE	INVOICE CLOUD	N	(1) 132.60	(0) 0.00	132.
LEESRENT	LEE'S RENTAL INC.	N	(1) 800.00	(0) 0.00	800.
LOUSGLOV	LOU'S GLOVES INC.	N	(1) 591.13	(0) 0.00	591.
M&JUNDER	M & J UNDERGROUND	N	(2) 574,191.10	(0) 0.00	574,191.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 295.00	(0) 0.00	295.
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 2,750.00	(0) 0.00	2,750.
MENARDS	MENARDS	N	(1) 49.98	(0) 0.00	49.
MENARDHM	MENARD'S-HOMEWOOD	N	(4) 137.18	(0) 0.00	137.
METLIFE	METLIFE	N	(1) 5,040.57	(0) 0.00	5,040.
MILHOUSE	MILHOUSE ENGINEERING & CONSTRUCT	N	(1) 13,587.90	(0) 0.00	13,587.
MILITARY	MILITARY VETERAN PLUMBING LLC	Y	(2) 729.00	(0) 0.00	729.
MONARCH	MONARCH AUTO SUPPLY INC	N	(3) 181.98	(0) 0.00	181.
MUNICSYS	MUNICIPAL SYSTEMS LLC	N	(2) 625.00	(0) 0.00	625.
NEXTDAY	NEXT DAY PLUS	N	(1) 102.20	(0) 0.00	102.20

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 12/20/2021 To 12/20/2021

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
NICOR-4	NICOR GAS	N	(4) 1,793.53	(0) 0.00	1,793
ORKIN	ORKIN EXTERMINATING COMPANY	N	(1) 119.00	(0) 0.00	119
PFPETTIB	P F PETTIBONE & CO	N	(1) 78.55	(0) 0.00	78.
PREMIERGLA	PREMIER GLASS SERVICES LLC	Y	(2) 3,455.00	(0) 0.00	3,455.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(2) 140.00	(0) 0.00	140.
RAINBOWF	RAINBOW FARMS ENTERPRISES, INC	N	(1) 1,200.00	(0) 0.00	1,200.
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(1) 33.00	(0) 0.00	33.
RRLAND	RR LANDSCAPE SUPPLY	Y	(2) 459.00	(0) 0.00	459.
RUNCO	RUNCO OFFICE SUPPLY	N	(10) 723.71	(0) 0.00	723.
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	N	(1) 552.02	(0) 0.00	552:
SANDENO	SANDENO EAST INC.	N	(1) 369.25	(0) 0.00	369.
SPRINT	SPRINT	N	(1) 1,208.37	(0) 0.00	1,208.
STANDEQU	STANDARD EQUIPMENT COMPANY	N	(1) 358,920.00	(0) 0.00	358,920.
STANLEY	STANLEY CONVERGENT SECURITY	N	(1) 425.00	(0) 0.00	425.
STARK	STARK SERVICE INC	N	(1) 1,145.00	(0) 0.00	1,145.
STATECHE	STATE INDUSTRIAL PRODUCTS CORP	N	(1) 315.65	(0) 0.00	315.
STRYKER	STRYKER SALES CORPORATION	N	(1) 701.27	(0) 0.00	701.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 470.00	(0) 0.00	470.
THECOPFI	THE COP FIRE SHOP	N	(7) 1,457.70	(0) 0.00	1,457.
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	(2) 170.00	(0) 0.00	170.
TOTHAUTO	TOTH AUTOMOTIVE	N	(1) 39.77	(0) 0.00	39.
TRANSCHI	TRANS CHICAGO TRUCK GROUP	N	(1) 2,981.45	(0) 0.00	2,981.
ULINE	ULINE	N	(1) 45.31	(0) 0.00	45.
UPS	UNITED PARCEL SERVICE	N	(1) 38.50	(0) 0.00	38.
UTERMARK	UTERMARK & SONS	N	(1) 110.00	(0) 0.00	110.
VISION	VISION SERVICE PLAN	N	(1) 1,035.78	(0) 0.00	1,035.
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(1) 1,225.00	(0) 0.00	1,225.
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 89.46	(0) 0.00	89.
	Grand Totals:		Total: 140 1,054,421.83	Total: 0 0.00	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 12/09/21 thru 12/09/21

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BMO HARRIS BANK									
113021	11/30/21	$5,264.00	75688	12/09/21		ANNUAL HEALTH SCREENING GIFT CARDS			
							01-43-2-592	EAP & WELLNESS PROGRAMS	$562.00
							01-42-2-592	EAP & WELLNESS PROGRAMS	$256.00
							01-49-2-592	EAP & WELLNESS PROGRAMS	$664.00
							01-50-2-592	EAP & WELLNESS PROGRAMS	$408.00
							01-48-2-592	EAP & WELLNESS PROGRAMS	$1,842.00
							01-55-2-592	EAP & WELLNESS PROGRAMS	$204.00
							01-60-2-592	EAP & WELLNESS PROGRAMS	$1,328.00
								VENDOR TOTAL:	$5,264.00
STATE DISBURSEMENT UNIT									
08D679068 12092	12/09/21	$230.77	75689	12/09/21		O8D679068-ALDRIC J HINTON FOR HEATHER HOPSON			
							01-00-0-104	CASH - PAYROLL	$230.77
2006D0650856 12	12/09/21	$300.00	75690	12/09/21		2006D0650856 ALDRIC J HINTON FOR P. BREFFORD			
							01-00-0-104	CASH - PAYROLL	$300.00
								VENDOR TOTAL:	$530.77

Total Amount Being Paid: $5,794.77

Total Number of Invoices: 3

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 12/09/2021 To 12/09/2021

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
BMO	BMO HARRIS BANK	N	(1) 5,264.00	(1) 5,264.00	0.
STATEDIS	STATE DISBURSEMENT UNIT	N	(2) 530.77	(2) 530.77	0.
	Grand Totals:		Total: 3 5,794.77	Total: 3 5,794.77	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (December 20, 2021) (CONSENT

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: December 20, 2021
SUBJECT: Designation of Board Meetings for 2022

FLOSSMOOR

According to the Open Meetings Act (5 ILCS 120/2.02), at the beginning of each calendar or fiscal year, every public body must create and make available to the public the schedule for regular meetings for the year, including the dates, times and locations of the meetings. Once approved, a notice of these meeting dates and locations must also be posted at Village Hall and on the website.

Attached for your approval is a listing of the proposed Village Board regular meetings for 2022. The Board will consider the approval of these meeting dates at the December 20, 2021 meeting.

FLOSSMOOR

Welcoming. Beautiful. Connected.

Village Board of Trustees

Village of Flossmoor

2800 Flossmoor Road

Village Hall Board Room

7:30 p.m.

Per Public Act 2020-0640, meetings of the Village of Flossmoor Mayor & Board of Trustees may be held virtually as a result of the COVID-19 pandemic. If a virtual option is provided, refer to meeting agendas at www.flossmoor.org for call-in information to attend the meetings remotely.

2022 MEETING SCHEDULE

Monday, January 3, 2022

Tuesday, January 18, 2022 (Rescheduled due to Martin Luther King Jr. Day)

Monday, February 7, 2022

Monday, February 21, 2022

Monday, March 7, 2022

Monday, March 21, 2022

Monday, April 4, 2022

Monday, April 18, 2022

Monday, May 2, 2022

Monday, May 16, 2022

Monday, June 6, 2022

Monday, June 20, 2022

Tuesday, July 5, 2022 (Rescheduled due to 4th of July)

Monday, July 18, 2022

Monday, August 1, 2022

Monday, August 15, 2022

Tuesday, September 6, 2022 (Rescheduled due to Labor Day)

Monday, September 19, 2022

Monday, October 3, 2022

Monday, October 17, 2022

Monday, November 7, 2022

Monday, November 21, 2022

Monday, December 5, 2022

Monday, December 19, 2022

FLOSSMOOR

Approval of the Minutes of the Executive Session Meeting Held on October 4, 2021 and Consideration to Hold Them Confidential

FLOSSMOOR

Approval of the Minutes of the Executive Session Meeting Held on December 6, 2021 and Consideration to Hold Them Confidential

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: December 20, 2021
SUBJECT: Class A-1 Liquor License

FLOSSMOOR

The attached ordinance creates a new liquor license class, A-1. This class permits pouring from machine operated systems, provides for one license (for The Cork Wine and Video Gaming Cafe) and permits a limited amount of retail. Retail will be limited to 25% of the floor area.

This item should be considered after the discussion on the wine bar and video gaming cafe which is also scheduled on the December 20, 2021 agenda.

FMC ORDINANCE NO. __________
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AMENDING CHAPTER 103, ARTICLE 1 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE (Creating Class A-1 for the Sale of Alcoholic Liquor)

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

WHEREAS, Chapter 103, Article 1, Section 103-1-5 of the Flossmoor Municipal Code establishes the classes of licenses permitting the sale of alcoholic liquor; and,

WHEREAS, the corporate authorities have received a request to amend the Flossmoor Village Code to add a new class to the current classes of licenses permitting the sale of alcoholic liquor to authorize both the sale of alcoholic liquor for consumption on the premises dispensed by a machine operated pouring system and the sale at retail of alcoholic liquor in the original packages solely for consumption off the premises; provided, however, the area used for the sale of alcoholic liquor in original packages shall not utilize more than twenty-five percent (25%) of the floor area dedicated to sales of alcoholic liquor; and,

WHEREAS, after due consideration, the Mayor and Board of Trustees have determined it to be in the best interest of the residents of the Village to create a license permitting service of alcoholic liquor from machine operated pouring systems and authorizing the issuance of one license of this class.

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

Section 1: That Section 103-1-5 of Chapter 103, Article 1 of the Village of Flossmoor Municipal Code is hereby amended by adding Class A-1 authorizing both the sale of alcoholic liquor for consumption on the premises with service of alcoholic liquor from machine operated pouring system and the sale at retail of alcoholic liquor in the original packages solely for consumption off the premises; provided, however, the area used for the sale of alcoholic liquor in original packages shall not utilize more than twenty-five percent (25%) of the floor area dedicated to sales of alcoholic liquor.

Section 2: That Section 103-1-8 of Chapter 103, Article 1 of the Flossmoor Village Code is hereby amended by authorizing one (1) Class A-1 License.

Section 3: That Section 103-1-15 of Chapter 103, Article 1 of the Village of Flossmoor Municipal Code is hereby amended by providing the following hours of operation for Class A-1 licenses as follows:

“	Weekdays	Friday and Saturday	Sunday
H. Class A-1	10:0 a.m. to 11:00 p.m.	10:00 a.m. to 12:00 a.m.	10:00 a.m. to 10:00 p.m.”

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

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this ________ day of ______________, 2021.

AYES: ____

NOES: ____

ABSENT: ____

ABSTAINED: ______________________________________

PASSED: ____

APPROVED: ____________________________________

PUBLISHED: ____________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: December 20, 2021
SUBJECT: Liquor License for Wine Bar at Flossmoor Commons

FLOSSMOOR

As directed at the December 6, 2021 Board Meeting, Mr. Patel has submitted the attached updated business plan for a wine bar and video gaming parlor in Flossmoor Commons. Mr. Patel will be present at the December 20, 2021 meeting to answer any questions.

If the Board is agreeable to the license, the Village Attorney has drafted an ordinance which creates a new class, A-1. This class permits pouring from machine operated systems, provides for one license (for this business) and permits a limited amount of retail. Retail will be limited to 25% of the floor area. That ordinance will also be on the December 20, 2021 agenda.

BUSINESS PLAN **Date 12/9/21**

Introduction

First of all, I would like to thank you Village of Flossmoor for consideration about my location wine bar & video gaming. Ronakkumar Patel have been a very successful business owner for the past 10 years. I own and operate two stores one in Frankfort & Homewood. I am very interested in expanding my business venture to include a wine bar with packaged foods and video gaming. I have researched several municipalities and trust that Flossmoor will be a good fit.

Business Sector

R & J Wine & Gaming Inc. would like to start a business in the beverage, gaming, food, entertainment, and recreation sector. Our wine bar name will be The Cork Wine & Video Gaming Café.

Company Management Structure

Ronakkumar Patel is the sole owner of the business. I will be overseeing the day to day operations of the establishment and we will be hiring local personal to ensure that all guests have a great and relaxing experience. The management will be readily available and involved in all decision making. Operating hours will be Monday to Thursday 10 Am to 11 Pm, Friday – Saturday 10 Am to Midnight, Sunday 10 Am to 10 Pm. All our employees will be certified by basset alcohol training certified.

Organizational Timeline

Upon approval of licensing from the municipality and state, we plan to proceed to build out at the location which was selected and approved. During this process we will continue to go through the hiring process as well. We hope to be open for business within 30 days of receiving all licenses.

Marketing Plan

Our target market is set for middle-aged adults to seniors who enjoy our concept. We are intending to appeal to most of the town with the wide of variety of local / imported wines, sake, and mead. Including wine tasting events on weekends, as well monthly wine club membership. We will only have microbrew beers and high end bourbons whiskey, scotches, etc. for retail so our bar will not look like a liquor store. At our bar Customer can buy beer, wine, Liquor by a glass and take a sip or Customer can buy a beer, wine, liquor bottle at retail price and take home. By having a pouring and retail license it will help village to generate extra tax revenues. All our Indian food will come prepared from local Indian Restaurant in Tinley Park. We will use 2 door hot Food counter top warmer display to serve food warm which will be set up on bar counter. We will also offer Authentic Indian foods Veg. Samosas, Panner Pakora, Veg. Pakoras, and Puffs etc. We will also have option to bring your own food option for customer. We also offer soft drinks, Lassi, Hot Masala tea, Juice. We will also have local caterer to sell salad, wraps.Municipality share of the revenue generated from gaming can contribute greatly to the municipality which can be used for those expenditures that might otherwise not have been budgeted for. Municipality share of the revenue can assist with Schools, Parks, city beautification, etc.

Location Analysis
We will look to be in a location that has good exposure to the public on high traffic roads. We like to have our wine & video gaming bar in unit 19870 Kedzie Ave at Flossmoor commons, which is a 1200 sq. ft. facility where the Edward Jones previously located.

Pricing
Our menu will be priced moderately.

Advertising
We plan to advertise on our store front, via mailers, and social media to reach all patrons in town.

Sample "mockup" of what the establishment may look like. Layout may differ depending on the square footage and floor plan of the establishment, as well as municipality requirements.

Revenue
We are expecting $500,000 Gross Revenue per year from Food & Alcohol sell. Video gaming can be $150,000 per year. By having Retail license for beer, wine and liquor we are expecting another $3, 00,000 revenue from retail sales.

Inventory

All our inventory item will be behind the bar area. Also we will have beer, wine and liquor pouring system by winEmotion.

Machine Operating System

We will have two employees on site working on daily operating hours. The counter and pos system will be behind the bar area where customer will be check out.

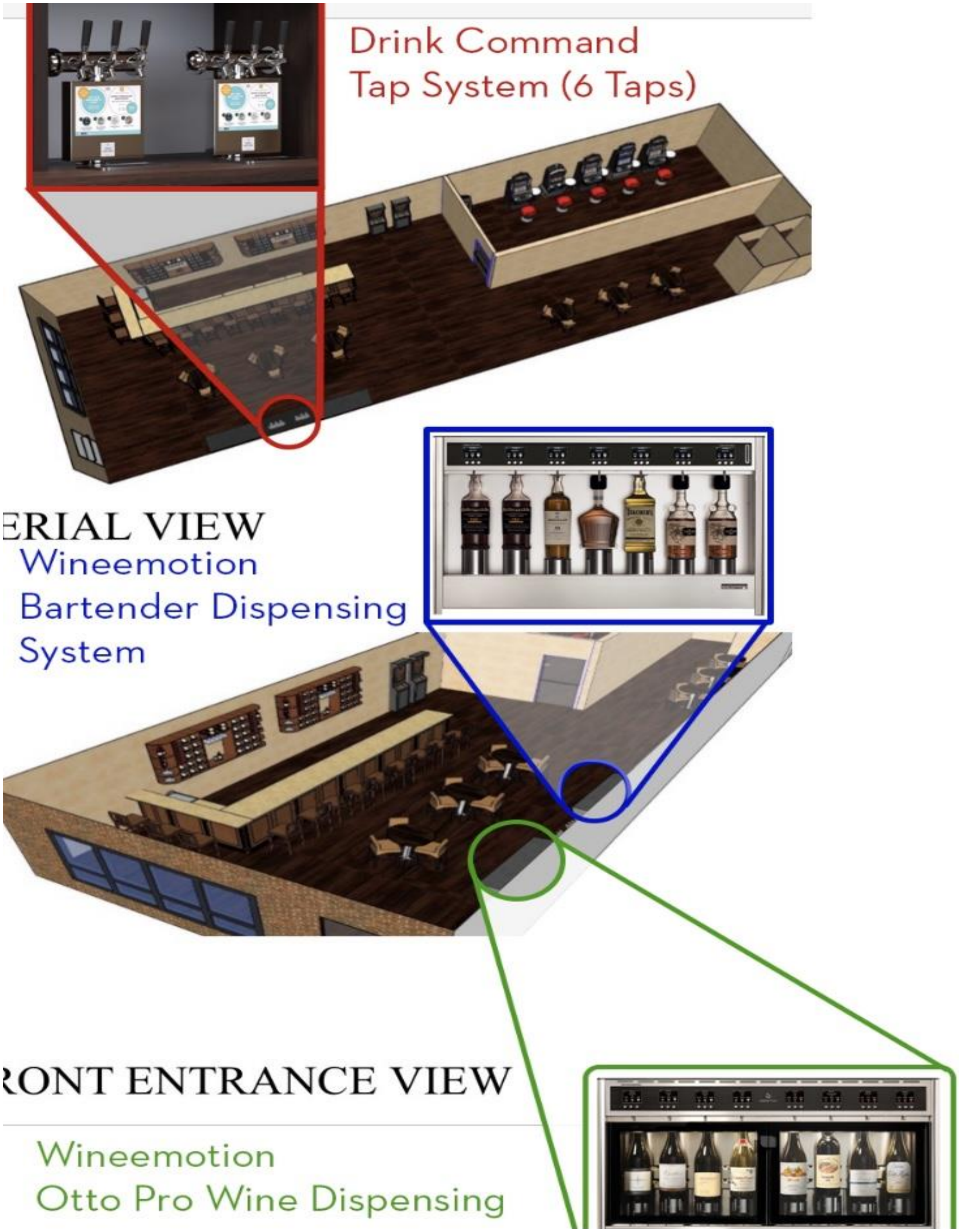
Employee will check customer identification before activating RFID Cards. . All the systems work with an internal system with WineIdea software and with your own RFID cards. The RFID cards work only inside your location and BEFORE you sell a card you must check the ID of the customer. So, it is very MONITORED, CONTROLLED and SAFE system. With the software you also able to pull out reports by cards, by customer and monitor all the transactions. RFID cards is like gift card which customer has to buy before machine gets activated to pour wine. There will be sign of under 21 are not allowed or permitted in the premise.

Layout for how bar will look like. As you can see the layout all our inventory will stored behind the bar area. Aslo our wine pouring machine will be on north side of where are tables located.

AERIAL VIEW

FRONT ENTRANCE VIEW

Layout with machine



SAMPLE PICTURE WITH WINE POURING SYSTEM