



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Mayor
Michelle I. Nelson

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

Village Clerk
Gina LoGalbo

Village Manager
Bridget A. Wachtel

**AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, FEBRUARY 7, 2022 – 7:30 PM
VILLAGE HALL**

The February 7, 2022 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/89752764990?pwd=YUJoNHhCQWVtM1JKbXBBOOS81b00yZz09>

ID: 897 5276 4990 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. A Proclamation Declaring February 2022 as Black History Month
2. Resolution Honoring Juanita Mitchell
3. Consideration of an Appointment to the Public Art Commission

CONSENT AGENDA

4. Approval of the Minutes of the Regular Meeting Held on January 18, 2022
5. Ratification of Bills for Approval and Payment as Approved by the Finance Committee (January 3, 2022)
6. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022)
7. Consideration of a Resolution Amending the Budget for Fiscal Year 21-22 for the Village of Flossmoor
8. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Intergovernmental Agreement Between the Village of Flossmoor, Cook County, Illinois and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of the Berry Lane Stormwater Improvements in Flossmoor, Illinois

9. Consideration of an Agreement with the Community and Economic Development Administration of Cook County (CEDA) Implementing and Utilizing the Low-Income Household Water Assistance Program (LIHWAP) for Flossmoor Residents

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

10. Consideration of the Acquisition of Sculpture for the Rotational Sculpture Program

ACTION ITEMS

DISCUSSION ITEMS

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

A PROCLAMATION DECLARING FEBRUARY 2022 AS BLACK HISTORY MONTH

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

WHEREAS, Flossmoor is a community where we celebrate the differences that are woven in our community fabric; and

WHEREAS, as we commemorate Black History Month, it is important to celebrate the contribution of Black Americans in every endeavor of American life; and

WHEREAS, Flossmoor is fortunate to be the home of Black leaders in civic life, arts & entertainment, science, medicine, industry and so many more fields; and

WHEREAS, we are all indebted to those who came before us and those who make Black history today; and

WHEREAS, President Gerald Ford formally recognized Black History Month in February 1976, encouraging America to take time to learn about the achievements and contributions of Black Americans to our American landscape;

NOW, THEREFORE, I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim the month of FEBRUARY 2022 as:

“Black History Month”

and encourage Flossmoor residents to participate in Black History Month activities throughout our community and schools in which we will learn about the achievements of several Flossmoor Black veterans who have served their country.

Dated this 7th day of February 2022

Michelle Nelson, Mayor

Resolution Honoring Juanita Mitchell

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL has become one of the world's newest supercentenarians, she was born on December 15, 1911 in Nestor, Louisiana to Acklin and Bonita Carrere; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL, along with her mother and sister, moved to Chicago in 1919 in the midst of the Chicago race riots; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL graduated from Hyde Park High School and attended Business School and Washburn Trade School where she developed a skill set for tailoring and as a seamstress; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL married Morant Mitchell in 1934. Their union lasted fifty-four years. Together they raised two children, John and Mary, in Chicago's Chatham community for thirty-nine years and as a devoted and dedicated wife and mother, belonged to the neighborhood block club, was a voter registrar, participated in school and civic events, and is a life member of the Eastern Stars; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL, at the young age of 85, moved to the Village of Flossmoor and became involved with the Ballantrae Community Association and the Beautification Committee and continues to be a member of the Ballantrae Belles; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL has earned the respect and admiration of people from all walks of life as she has been a powerful influence in her family and neighborhood community; and

WHEREAS, because of her exceptional abilities and impact for good in the community, the Village of Flossmoor had the honor of recognizing the occasion of her 95th, 100th, 105th, and 109th birthdays; and

WHEREAS, the longevity of life is a blessing to an individual and to a community by providing an opportunity for the sharing of knowledge, experience, wisdom, and community spirit; and

NOW, THEREFORE, the Mayor and Board of the Village of Flossmoor deem it an honor and pleasure to extend to **JUANITA REQUESTA CARRERE MITCHELL** sincere congratulations and best wishes on her 110th birthday.

BE IT FURTHER RESOLVED that the Village of Flossmoor is fortunate and most proud to have **JUANITA REQUESTA CARRERE MITCHELL** as a resident of our community.

APPROVED:

Michelle I. Nelson, Mayor

ATTEST:

Gina LoGalbo, Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: February 7, 2022
SUBJECT: Consideration of an Appointment to the Public Art Commission



With the Board's consent, Mayor Nelson will be making an appointment to the Public Art Commission at the Village Board meeting on February 7, 2022.

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



Approval of the Minutes of the Regular Meeting Held on January 18, 2022

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
1/3/2022
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$4,173.87
\$440,391.28

TOTAL

\$444,565.15

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC		175298	12/02/21	\$265.00		A119 HALLOGEN	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$265.00
		175403	12/08/21	\$85.70		HOSE STRAPS	01-49-3-617	HOSE AND PAGER SUPPLIES	\$85.70
		175402	12/08/21	\$2,930.00		FIREFIGHTING HELMETS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$2,930.00
							VENDOR TOTAL:		\$3,280.70
AMERICAN WATER WORKS ASSOC		120921	12/09/21	\$85.00		ANNUAL DUES: D. MILOVANOVIC	08-11-5-660	DUES AND SUBSCRIPTIONS	\$85.00
							VENDOR TOTAL:		\$85.00
ANDRES MEDICAL BILLING, LTD		253491	12/08/21	\$1,633.25		AMBULANCE COLLECTIONS NOVEMBER 2021	01-49-4-656	AMBULANCE COLLECTION SERVICES	\$1,633.25
							VENDOR TOTAL:		\$1,633.25
BEST TECHNOLOGY SYSTEMS, INC.		BTL210662	12/06/21	\$3,614.00		RANGE MAINTENANCE	01-48-6-675	RANGE MAINTENANCE	\$3,614.00
							VENDOR TOTAL:		\$3,614.00
BRONZE MEMORIAL COMPANY		706911	12/06/21	\$481.72	2022-0012	PLAQUE FOR PAUL BRAUN	01-41-4-652	CAST BRONZE PLAQUE PER QUOTE A	\$481.72
							VENDOR TOTAL:		\$481.72
CANON SOLUTIONS AMERICA , INC.		4038103013	11/27/21	\$11.60		INSP SVCS COPIER MAINT BASE 11/27/21-12/26/21	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
		4038103018	11/27/21	\$11.60		FD COPIER MAINT BASE 11/27/21-12/26/21	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
		4038095685	11/26/21	\$374.39		PD COPIER MAINT BASE 11/26/21-2/25/22	01-48-6-674	COPIER MAINTENANCE	\$374.39
		4038093659	11/26/21	\$157.78		PD COPIER MAINT USAGE 8/26/21-11/25/21	01-48-6-674	COPIER MAINTENANCE	\$157.78
							VENDOR TOTAL:		\$555.33

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CHICAGO METROPOLITAN									
		FY2022070	12/03/21	\$356.51		FY22 LOCAL CONTRIBUTION	01-41-5-660	DUES AND SUBSCRIPTIONS	\$356.51
								VENDOR TOTAL:	\$356.51
CHICAGO TRIBUNE									
		045588903000	11/30/21	\$484.63		ORDINANCE 2021-26/PUBLIC HEARING 19725 GOVERNORS HWY	01-60-4-638	ADVERTISING	\$420.13
							01-45-4-638	ADVERTISING	\$64.50
								VENDOR TOTAL:	\$484.63
COMED									
		5007104015 120221	12/02/21	\$795.17		WOODS LIFT STATION POWER 11/3/21-12/2/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$795.17
								VENDOR TOTAL:	\$795.17
COMED									
		1498044037 120321	12/03/21	\$40.90		WESTERN TOWER POWER 11/1/21-12/2/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$40.90
								VENDOR TOTAL:	\$40.90
CONSERV FS, INC.									
		66046241	11/30/21	\$252.17		GROUND REPAIRS 1705 BUTTERFIELD LN	08-12-3-619	PROGRAM COMMODITIES	\$84.05
							08-22-3-619	PROGRAM COMMODITIES	\$84.06
							09-01-3-620	GROUND REPAIR MATERIAL	\$84.06
								VENDOR TOTAL:	\$252.17
CONSTELLATION NEWENERGY, INC.									
		61121255701	11/23/21	\$1,813.95		BUTTERFIELD LIFT STATION POWER 10/22/21-11/22/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,813.95
		61121243701	11/23/21	\$170.45		KEDZIE BOOSTER STATION POWER 10/22/21-11/22/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$170.45
		61121253401	11/23/21	\$728.01		STERLING PUMP STATION POWER 10/22/21-11/22/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$728.01
								VENDOR TOTAL:	\$2,712.41

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CRITICAL REACH		1897	12/07/21	\$330.00		APBNET ANNUAL SUPPORT FEE	01-48-4-630	PROFESSIONAL SERVICES	\$330.00
						VENDOR TOTAL:			\$330.00
RICHARD G. CRUSOR, JR.		120921	12/09/21	\$240.00		ADMINISTRATIVE HEARING OFFICER 11/11/21	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$240.00
						VENDOR TOTAL:			\$240.00
CURRENT TECHNOLOGIES CORP		11717	09/27/21	\$1,042.63		CAT 6 CABLE & INSTALLATION	16-01-7-742	CAPITAL EQUIPMENT-EXECUTIVE	\$1,042.63
						VENDOR TOTAL:			\$1,042.63
EAGLE UNIFORM CO INC		INV4943	12/08/21	\$31.50		BRACKEN BADGES	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$31.50
		INV4824	12/02/21	\$239.00		UNIFORM BAUSCH	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$239.00
						VENDOR TOTAL:			\$270.50
EBEL'S ACE HARDWARE		3462913	12/01/21	\$23.95		SUPPLIES / REPAIR FOR DPW SERVICE CENTER	01-67-3-616	CLEANING SUPPLIES	\$6.28
							01-67-3-620	REPAIR SUPPLIES	\$17.67
		3462973	12/02/21	\$23.38		SUPPLIES FOR WATER LEAK VAN V-09	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$11.69
							08-21-3-615	SMALL TOOLS & EQUIPMENT	\$11.69
		3463253	12/07/21	\$4.66		SPRAYER FOR MONTHLY WATER SAMPLES	08-11-3-605	OPERATING SUPPLIES	\$4.66
						VENDOR TOTAL:			\$51.99
EJ USA INC.		110210095628	11/24/21	\$6,720.00		HYDRANT FLAGS	08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$6,720.00
						VENDOR TOTAL:			\$6,720.00

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ELEVATOR INSPECTION SVC CO INC								
	104591	11/23/21	\$1,056.00		ELEVATOR INSPECTIONS NOVEMBER 2021	01-53-4-658	ELEVATOR INSPECTION SERVICES	\$1,056.00
							VENDOR TOTAL:	\$1,056.00
FITZSIMMONS								
	4371426	12/10/21	\$268.00		O2 TANK HYDROTEST/GAS CONTENTS/OXYGEN VALVE	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$268.00
							VENDOR TOTAL:	\$268.00
FORREST CONSULTING								
	022100020002	12/03/21	\$6,543.74		STRATEGIC PLANNING FACILITATION	01-41-4-630	PROFESSIONAL SERVICES	\$6,543.74
							VENDOR TOTAL:	\$6,543.74
FORT DEARBORN LIFE INSURANCE								
	120921	12/09/21	\$300.60		JANUARY PREMIUM	01-42-2-591	LIFE INSURANCE PREMIUM	\$21.04
						01-43-2-591	LIFE INSURANCE PREMIUM	\$33.07
						01-45-2-591	LIFE INSURANCE PREMIUM	\$6.01
						01-48-2-591	LIFE INSURANCE PREMIUM	\$117.23
						01-49-2-591	LIFE INSURANCE PREMIUM	\$30.06
						01-50-2-591	LIFE INSURANCE PREMIUM	\$18.04
						01-53-2-591	LIFE INSURANCE PREMIUM	\$6.01
						01-55-2-591	LIFE INSURANCE PREMIUM	\$12.02
						01-60-2-591	LIFE INSURANCE PREMIUM	\$57.12
							VENDOR TOTAL:	\$300.60
GOVTEMPSUSA								
	3865492	12/09/21	\$1,727.25		VIL MGR TEMP ASSISTANT-CASTELLANOS PERIOD END 12/5/21	01-42-4-630	PROFESSIONAL SERVICES	\$1,727.25
							VENDOR TOTAL:	\$1,727.25

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HISKES, DILLNER, O'DONNELL, 14486	12/01/21	\$123.75		TAX EXEMPTION COMPLAINTS	01-44-4-644	OTHER LEGAL SERVICES	\$123.75
	14487	12/01/21		2021 NO CASH BID THRU 11/30/21	01-44-4-644	OTHER LEGAL SERVICES	\$7,552.00
	14488	12/01/21		DEMO-19725 GOVERNORS HIGHWAY	01-44-4-644	OTHER LEGAL SERVICES	\$1,540.10
						VENDOR TOTAL:	\$9,215.85
HOLLAND PRINTING INC 70313	09/22/21	\$26.00		BUSINESS CARDS WAGNER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$26.00
						VENDOR TOTAL:	\$26.00
HOME CLEANING CENTERS -AMERICA 10219	12/01/21	\$3,184.00		VILLAGE CLEANING SERVICES DECEMBER 2021	01-67-4-630	CLEANING SERVICE	\$1,768.00
					01-42-7-710	COVID-19 EXPENSES	\$1,416.00
						VENDOR TOTAL:	\$3,184.00
HOMEWOOD DISPOSAL SERVICE INC 7632570	11/30/21	\$21,200.00		VILLAGE LEAF COLLECTION	01-63-4-654	LEAF COLLECTION PROGRAM	\$21,200.00
						VENDOR TOTAL:	\$21,200.00
HOMEWOOD FLORIST INC. 268460	11/23/21	\$675.65		PLANTER HOLIDAY DECORATIONS	01-62-3-619	PROGRAM COMMODITIES	\$675.65
	269161	12/12/21		SYMPATHY MERKLE	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$115.95
	269005	12/11/21		SYMPATHY MERKLE	24-00-6-486	SPECIAL POLICE EQUIP FUND DON	\$102.50
						VENDOR TOTAL:	\$894.10
INTERNATIONAL ASSN OF 0208534	12/01/21	\$190.00		WAGNER ACTIVE DUES 1/1/22-12/31/22	01-48-5-660	DUES AND SUBSCRIPTIONS	\$190.00
						VENDOR TOTAL:	\$190.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IRMA	202120 121421	12/14/21	\$138,443.00		2022 ANNUAL CONTRIBUTION			
						01-42-4-640	IRMA-WORKERS COMP PREMIUM	\$1,384.00
						01-43-4-640	IRMA-WORKERS COMP PREMIUM	\$1,384.00
						01-45-4-640	IRMA-WORKERS COMP PREMIUM	\$1,384.00
						01-48-4-640	IRMA-WORKERS COMP PREMIUM	\$49,151.00
						01-49-4-640	IRMA-WORKERS COMP PREMIUM	\$1,384.00
						01-50-4-640	IRMA-WORKERS COMP PREMIUM	\$1,384.00
						01-53-4-640	IRMA-WORKERS COMP PREMIUM	\$1,384.00
						01-55-4-640	IRMA-WORKERS COMP PREMIUM	\$1,384.00
						01-60-4-640	IRMA-WORKERS COMP PREMIUM	\$10,383.00
						01-42-4-641	IRMA-LIABILITY PREMIUM	\$2,769.00
						01-43-4-641	IRMA-LIABILITY PREMIUM	\$1,384.00
						01-45-4-641	IRMA-LIABILITY PREMIUM	\$1,384.00
						01-48-4-641	IRMA-LIABILITY PREMIUM	\$2,077.00
						01-49-4-641	IRMA-LIABILITY PREMIUM	\$4,845.00
INTL SOCIETY OF ARBORICULTURE	120921	12/09/21	\$190.00		MEMBERSHIP FEES: RYAN JONES		VENDOR TOTAL:	\$138,443.00
						01-60-5-660	DUES AND SUBSCRIPTIONS	\$190.00
							VENDOR TOTAL:	\$190.00
RYAN JONES	120921	12/09/21	\$80.00		REIMBURSE TRAINING-WATER LOSS AUDIT			
						08-11-5-661	TRAINING	\$40.00
						08-21-5-661	TRAINING	\$40.00
							VENDOR TOTAL:	\$80.00
KONICA MINOLTA	9008245247	12/08/21	\$425.00		VH COPIER MAINT 12/8/21-1/7/22			
						01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
							VENDOR TOTAL:	\$425.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TONY KOSI		120321	12/03/21	\$19.66		WATER REFUND 1716 CAMBRIDGE AVE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$19.66
								VENDOR TOTAL:	\$19.66
M.E. SIMPSON COMPANY, INC.		37815	12/08/21	\$395.00		LEAK DETECTION - 18613 WESTERN	08-11-4-632	LEAK DETECTION PROGRAM	\$395.00
								VENDOR TOTAL:	\$395.00
MCCANN INDUSTRIES, INC.		P10930	12/06/21	\$512.40		BACKHOE ARM	01-60-6-671	MAINTENANCE AND SUPPLIES	\$170.80
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$170.80
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$170.80
P10971		12/08/21	\$393.34			T-23 BACKHOE BUCKET PARTS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$131.11
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$131.11
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$131.12
								VENDOR TOTAL:	\$905.74
MENARDS		56739	12/08/21	\$66.71		VEHICLE CLEANING SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$22.23
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$22.24
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$22.24
56833		12/10/21	\$24.69			REPAIR SUPPLIES	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$24.69
								VENDOR TOTAL:	\$91.40

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
MENARD'S-HOMEWOOD	24673	12/02/21	\$121.95		SUPPLIES			
						01-67-6-678	BUILDING REPAIRS	\$121.95
	24689	12/02/21	\$118.40		GFCI RECEPTACLES			
						01-67-6-678	BUILDING REPAIRS	\$118.40
	25119	12/09/21	\$22.36		VEHICLE CLEANING SUPPLIES			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$7.45
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$7.45
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$7.46
VENDOR TOTAL:								\$262.71
MONARCH AUTO SUPPLY INC	6981541812	10/22/21	\$226.07		PD #113 BATTERY, OIL & AIR FILTERS			
						01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$226.07
VENDOR TOTAL:								\$226.07
NATIONAL PUBLIC EMPLOYER LABOR	0718	12/06/21	\$230.00		BORDUI MEMBERSHIP FEES 2022			
						01-43-5-660	DUES AND SUBSCRIPTIONS	\$230.00
VENDOR TOTAL:								\$230.00
MICHELLE NELSON	121621	12/16/21	\$185.90		REIMBURSE KINARA MATERIALS			
						01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$185.90
VENDOR TOTAL:								\$185.90
NORTH EAST MULTI-REGIONAL	295270	12/07/21	\$125.00		KIMES/SAILSBERY BREATH ANALYSIS TRAINING			
						01-48-5-661	TRAINING	\$125.00
VENDOR TOTAL:								\$125.00
THE HOWARD E NYHART CO. INC.	0171577	11/19/21	\$4,150.00		2021 PENSION TAX LEVY/GASB "POLICE"			
						01-43-4-632	ACTUARY SERVICES	\$4,150.00
	0171576	11/19/21	\$3,650.00		2021 PENSION TAX LEVY/GASB "FIREFIGHTERS"			
						01-43-4-632	ACTUARY SERVICES	\$3,650.00
VENDOR TOTAL:								\$7,800.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ORKIN EXTERMINATING COMPANY							
222418519	12/08/21	\$114.00		DPWSC PEST CONTROL	01-67-4-634	MISC SVCS	\$114.00
222419207	12/08/21	\$119.00		VH PEST CONTROL	01-67-4-634	MISC SVCS	\$119.00
				VENDOR TOTAL:			\$233.00
KATHLEEN FIELD ORR & ASSOCIATE							
JANUARY 2022	01/01/21	\$10,800.00		VILLAGE ATTY RETAINER JANUARY 2022	01-44-4-630	VILLAGE ATTY RETAINER	\$10,800.00
				VENDOR TOTAL:			\$10,800.00
OTTOSEN DINOLFO							
141210	11/30/21	\$3,476.00		LEGAL SERVICES NOVEMBER 2021	01-44-4-643	UNPLANNED LITIGATION	\$748.00
					01-44-4-644	OTHER LEGAL SERVICES	\$2,728.00
				VENDOR TOTAL:			\$3,476.00
PACE SYSTEMS, INC.							
IN00039001	10/13/21	\$82.00		BATTERY BACK UP FOR UPS	01-48-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$82.00
				VENDOR TOTAL:			\$82.00
PARAMEDIC SERVICES OF ILLINOIS INC							
7426	12/01/21	\$47,588.00		CONTRACTED FD PERSONNEL DECEMBER 2021	01-49-4-650	CONTRACT FF/PM PERSONNEL	\$47,588.00
				VENDOR TOTAL:			\$47,588.00
PEERLESS NETWORK							
476721	12/15/21	\$2,737.93		VILLAGE TELEPHONE 12/15/21-1/14/22	01-42-4-637	TELEPHONE	\$57.06
					01-43-4-637	TELEPHONE	\$499.28
					01-53-4-637	TELEPHONE	\$123.07
					01-50-4-637	TELEPHONE	\$1,064.91
					01-49-4-637	TELEPHONE	\$294.17
					01-55-4-637	TELEPHONE	\$699.44
				VENDOR TOTAL:			\$2,737.93

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PITNEY BOWES INC	1019625805	12/10/21	\$816.00		FOLDING MACHINE MAINTENANCE 1/1/21-12/31/21	01-43-6-670	OFFICE EQUIP MAINT	\$816.00
							VENDOR TOTAL:	\$816.00
POLLARDWATER	0200198	09/27/21	\$42.09		LIFTING SLING & FITTING	08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$42.09
							VENDOR TOTAL:	\$42.09
R.S. HUGNES CO., INC.	7943507400	11/29/21	\$173.50		TYVEK 800J COVERALLS - COVID	01-49-7-734	TJ198TWHLG0025PI	\$173.50
							VENDOR TOTAL:	\$173.50
RAINBOW FARMS ENTERPRISES, INC	72877	12/04/21	\$1,200.00		LEAF HAULING	01-60-4-650	SPOIL DISPOSAL	\$1,200.00
	72878	12/04/21	\$145.00		WOODCHIP HAULING	01-60-4-650	SPOIL DISPOSAL	\$145.00
							VENDOR TOTAL:	\$1,345.00
RR LANDSCAPE SUPPLY	125015	11/29/21	\$243.00		GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$81.00
	125031	11/30/21	\$243.00		GROUND REPAIR - 1705 BUTTERFIELD LN	08-12-3-619	PROGRAM COMMODITIES	\$81.00
							VENDOR TOTAL:	\$486.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY	8490770	12/06/21	\$106.96		GENERAL SUPPLY-ENVELOPES & FOLDERS/FINANCE WRIST RESTS FOR DIRECTOR			
						01-42-3-601	OFFICE SUPPLIES	\$17.82
						01-43-3-601	OFFICE SUPPLIES	\$35.64
						01-45-3-601	OFFICE SUPPLIES	\$3.56
						01-49-3-601	OFFICE SUPPLIES	\$3.56
						01-53-3-601	OFFICE SUPPLIES	\$10.70
						01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$35.68
8499950		12/13/21	\$15.99		CALENDAR	01-48-3-601	OFFICE SUPPLIES	\$15.99
VENDOR TOTAL:							\$122.95	
RUSSO POWER EQUIPMENT	SP110920416	12/06/21	\$119.69		FORESTRY CHAIN SAW MAINTENANCE			
						01-63-6-677	PROGRAM MAINTENANCE	\$119.69
VENDOR TOTAL:							\$119.69	
SANDENO EAST INC.	8114	11/24/21	\$474.75		ASPHALT SURFACE MIX			
						01-68-3-619	PROGRAM COMMODITIES	\$118.68
						02-01-3-606	ASPHALT MIX	\$118.69
						08-14-3-612	ASPHALT MIX	\$118.69
						08-24-3-612	ASPHALT MIX	\$118.69
VENDOR TOTAL:							\$474.75	
SHARK SHREDDING INC.	53947	12/03/21	\$111.30		VH/PD SHREDDING SERVICES			
						01-42-4-634	OTHER MISCELLANEOUS SERVICES	\$30.65
						01-48-3-611	SPECIAL POLICE COMMODITIES	\$80.65
VENDOR TOTAL:							\$111.30	
SHOREWOOD HOME & AUTO, INC.	02284028	12/08/21	\$78.99		T19 SAW BAR			
						01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$78.99
VENDOR TOTAL:							\$78.99	

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SIKICH LLP 543344	12/13/21	\$5,884.50		FINANCE POLICIES & PROCEDURES MANUAL THRU 11/30/21			
				01-43-7-707		ACCOUNTING POLICIES & PROCEDUR	\$5,884.50
	12/14/21	\$5,132.00		PROFESSIONAL AUDIT SVCS THRU 12/14/21			
				01-43-4-633		ACCOUNTING AND AUDIT SERVICES	\$5,132.00
						VENDOR TOTAL:	\$11,016.50
SKILLPATH SEMINARS 12408337	12/09/21	\$149.00		WEBINAR - K. SCHMIDT			
				01-60-5-661		TRAINING	\$149.00
						VENDOR TOTAL:	\$149.00
SOUTH SUBURBAN COLLEGE 7201	12/02/21	\$2,441.50		CAVARRETTA EMS PARAMEDIC FALL 2021 TUITION			
				01-49-5-663		FIRE TUITION AND FEES	\$2,441.50
						VENDOR TOTAL:	\$2,441.50
SOUTH SUBURBAN MAYORS & MGRS 2021266	11/01/21	\$775.50		EAP 3RD & 4TH QTR BILLING 11/1/21-4/30/22			
				01-42-2-592		EAP & WELLNESS PROGRAMS	\$28.20
				01-43-2-592		EAP & WELLNESS PROGRAMS	\$84.60
				01-45-2-592		EAP & WELLNESS PROGRAMS	\$14.10
				01-48-2-592		EAP & WELLNESS PROGRAMS	\$296.10
				01-49-2-592		EAP & WELLNESS PROGRAMS	\$84.60
				01-50-2-592		EAP & WELLNESS PROGRAMS	\$56.40
				01-53-2-592		EAP & WELLNESS PROGRAMS	\$14.10
				01-55-2-592		EAP & WELLNESS PROGRAMS	\$28.20
				01-60-2-592		EAP & WELLNESS PROGRAMS	\$169.20
						VENDOR TOTAL:	\$775.50
SOUTHWEST DIGITAL PRINTING 1021191	10/27/21	\$30.00		3737 BALLANTRAE DIGITAL PRINTS			
				12-00-0-286		MISCELLANEOUS DEPOSITS	\$30.00
						VENDOR TOTAL:	\$30.00
STONYTIRE INCORPORATED 1169927	11/07/21	\$30.00		A19 TIRE REPAIR			
				01-49-6-671		VEHICLE MAINTENANCE	\$30.00
						VENDOR TOTAL:	\$30.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SWENEY ELECTRIC COMPANY INC.	210743	12/02/21	\$552.96		BIG TREE POWER PARK PLACE	01-60-6-677	REPAIRS	\$552.96
								VENDOR TOTAL: \$552.96
THOMSON REUTERS-WEST	845428551	12/01/21	\$319.07		ONLINE/SOFTWARE SUBSCRIPTION NOVEMBER 2021	01-48-4-630	PROFESSIONAL SERVICES	\$319.07
								VENDOR TOTAL: \$319.07
TRAFFIC CONTROL &	110362	12/10/21	\$265.80		STOP SIGNS	02-01-3-610	STREET SIGNS	\$265.80
	110361	12/10/21	\$91.00		PARKING SIGNS	02-01-3-610	STREET SIGNS	\$91.00
								VENDOR TOTAL: \$356.80
TRAFFIC SAFETY STORE	INV000844536	12/13/21	\$785.15		TRAFFIC CONES FOR ENFORCEMENT	25-01-3-610	MISCELLANEOUS	\$785.15
								VENDOR TOTAL: \$785.15
UDO'S PROFESSIONAL CAR WASH	286	12/10/21	\$85.50		PD CAR WASHES NOVEMBER 2021	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$85.50
								VENDOR TOTAL: \$85.50
UNITED PARCEL SERVICE	0000F36604491 120	12/04/21	\$100.90		DPW: ORDINANCE DOC TO STRANT FIN: BCBSIL PREMIUM	01-55-3-603	POSTAGE	\$9.89
								\$91.01
								VENDOR TOTAL: \$100.90
VILLAGE OF HOMEWOOD	10400	12/02/21	\$118,486.75		HOMEWOOD WATER BILL 10/28/21-11/29/21	08-11-4-636	HOMEWOOD-OPER & MTCE CHARGES	\$5,000.00
								\$113,486.75
								VENDOR TOTAL: \$118,486.75

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SUSAN J.R. VORWERK	120321	12/03/21	\$49.25		WATER REFUND 2625 HAWTHORNE LN APT #F	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$49.25
							VENDOR TOTAL:	\$49.25
W.S. JENKS & SON	2112084672	12/09/21	\$43.89		BRACKEN UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$43.89
							VENDOR TOTAL:	\$43.89
BRIDGET WACHTEL	121621	12/16/21	\$47.48		REIMBURSE LUNCH WITH ASST VIL MGR CANDIDATE	01-42-4-652	MEETINGS AND EVENTS	\$47.48
							VENDOR TOTAL:	\$47.48
WM CORPORATE SERVICES INC	319471323547	11/29/21	\$14,750.00		STREET SWEEPING 11/11/21-11/26/21	07-01-4-632	STREET SWEEPING	\$14,750.00
							VENDOR TOTAL:	\$14,750.00
WELSCH READY MIX, INC.	02DEC202114802	12/02/21	\$1,110.50		CONCRETE-LARKSPUR & EVANS SIDEWALK REPAIR	01-65-3-619	PROGRAM COMMODITIES	\$277.62
							CONCRETE	\$277.62
							CONCRETE	\$277.63
							CONCRETE	\$277.63
							VENDOR TOTAL:	\$1,110.50
WILEY'S GRILL	113021	11/30/21	\$54.20		ASST VIL MGR INTERVIEW LUNCHES	01-42-4-652	MEETINGS AND EVENTS	\$54.20
							VENDOR TOTAL:	\$54.20
WORKING WELL	0037021900	11/30/21	\$1,049.00		PART-TIME/POC PHYSICALS	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$1,049.00
	0037022000	11/30/21	\$68.00		COLQUITT PRE-EMPLOYMENT PHYSICAL	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$68.00
							VENDOR TOTAL:	\$1,117.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
Z-FORCE TRANSPORTATION, INC.									
		21183411	11/24/21	\$735.00		CLEANFILL HAULING	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$367.50
							08-13-3-619	PROGRAM COMMODITIES	\$367.50
		21183465	11/26/21	\$193.59		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$96.79
							08-13-3-619	PROGRAM COMMODITIES	\$96.80
		21183466	11/26/21	\$1,470.00		CLEAN FILL HAULING	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$735.00
							08-13-3-619	PROGRAM COMMODITIES	\$735.00
							VENDOR TOTAL:		\$2,398.59
ZOLL MEDICAL CORPORATION									
		3406780	11/29/21	\$71.57		EMT SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$71.57
							VENDOR TOTAL:		\$71.57

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$440,391.28
Total Number of Invoices: 109

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(3) 3,280.70	(0) 0.00	3,280.7
AWWA-2	AMERICAN WATER WORKS ASSOC	N	(1) 85.00	(0) 0.00	85.0
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 1,633.25	(0) 0.00	1,633.2
BEST	BEST TECHNOLOGY SYSTEMS, INC.	N	(1) 3,614.00	(0) 0.00	3,614.0
BRONZE	BRONZE MEMORIAL COMPANY	N	(1) 481.72	(0) 0.00	481.7
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(4) 555.37	(0) 0.00	555.3
CHICAGOM	CHICAGO METROPOLITAN	N	(1) 356.51	(0) 0.00	356.5
TRIBUNE	CHICAGO TRIBUNE	N	(1) 484.63	(0) 0.00	484.6
COM4015	COMED	N	(1) 795.17	(0) 0.00	795.1
COM4037	COMED	N	(1) 40.90	(0) 0.00	40.9
CONSERV	CONSERV FS, INC.	N	(1) 252.17	(0) 0.00	252.1
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(3) 2,712.41	(0) 0.00	2,712.4
CRITICAL	CRITICAL REACH	N	(1) 330.00	(0) 0.00	330.0
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 240.00	(0) 0.00	240.0
CURRENT	CURRENT TECHNOLOGIES CORP	N	(1) 1,042.63	(0) 0.00	1,042.6
EAGLEUNI	EAGLE UNIFORM CO INC	N	(2) 270.50	(0) 0.00	270.5
EBELSACE	EBEL'S ACE HARDWARE	N	(3) 51.99	(0) 0.00	51.9
EASTJORD	EJ USA INC.	N	(1) 6,720.00	(0) 0.00	6,720.0
ELEVATOR	ELEVATOR INSPECTION SVC CO INC	N	(1) 1,056.00	(0) 0.00	1,056.0
FITZSIMM	FITZSIMMONS	N	(1) 268.00	(0) 0.00	268.0
FORREST	FORREST CONSULTING	Y	(1) 6,543.74	(0) 0.00	6,543.7
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	(1) 300.60	(0) 0.00	300.6
GOVTEMPS	GOVTEMPSUSA	N	(1) 1,727.25	(0) 0.00	1,727.2
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(3) 9,215.85	(0) 0.00	9,215.8
HOLLANDP	HOLLAND PRINTING INC	N	(1) 26.00	(0) 0.00	26.0
HOMECLFA	HOME CLEANING CENTERS -AMERICA	N	(1) 3,184.00	(0) 0.00	3,184.0
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 21,200.00	(0) 0.00	21,200.0
HOMEFLOR	HOMEWOOD FLORIST INC.	N	(3) 894.10	(0) 0.00	894.1
IACP	INTERNATIONAL ASSN OF	N	(1) 190.00	(0) 0.00	190.0
IRMA	IRMA	N	(1) 138,443.00	(0) 0.00	138,443.0
ISA	INTL SOCIETY OF ARBORICULTURE	N	(1) 190.00	(0) 0.00	190.0
JONESRYA	RYAN JONES	N	(1) 80.00	(0) 0.00	80.0
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425.0
KOSI	TONY KOSI	N	(1) 19.66	(0) 0.00	19.6
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 395.00	(0) 0.00	395.0
MCCANN	MCCANN INDUSTRIES, INC.	N	(2) 905.74	(0) 0.00	905.7
MENARDS	MENARDS	N	(2) 91.40	(0) 0.00	91.4
MENARDHM	MENARD'S-HOMEWOOD	N	(3) 262.71	(0) 0.00	262.7
MONARCH	MONARCH AUTO SUPPLY INC	N	(1) 226.07	(0) 0.00	226.0
NPELRA	NATIONAL PUBLIC EMPLOYER LABOR	N	(1) 230.00	(0) 0.00	230.0
NELSON,M	MICHELLE NELSON	N	(1) 185.90	(0) 0.00	185.9
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(1) 125.00	(0) 0.00	125.0
NYHART	THE HOWARD E NYHART CO. INC.	N	(2) 7,800.00	(0) 0.00	7,800.0
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 233.00	(0) 0.00	233.0
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 10,800.00	(0) 0.00	10,800.00

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (January 3, 2022) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
OTTOSEN	OTTOSEN DINOLFO	Y	(1) 3,476.00	(0) 0.00	3,476.00
PACE	PACE SYSTEMS, INC.	N	(1) 82.00	(0) 0.00	82.00
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I N		(1) 47,588.00	(0) 0.00	47,588.00
PEERLESS	PEERLESS NETWORK	N	(1) 2,737.93	(0) 0.00	2,737.93
PITNEY	PITNEY BOWES INC	N	(1) 816.00	(0) 0.00	816.00
POLLARD	POLLARDWATER	N	(1) 42.09	(0) 0.00	42.09
RSHUGHES	R.S. HUGNES CO., INC.	N	(1) 173.50	(0) 0.00	173.50
RAINBOWF	RAINBOW FARMS ENTERPRISES, INC	N	(2) 1,345.00	(0) 0.00	1,345.00
RRLAND	RR LANDSCAPE SUPPLY	Y	(2) 486.00	(0) 0.00	486.00
RUNCO	RUNCO OFFICE SUPPLY	N	(2) 122.95	(0) 0.00	122.95
RUSSOPOW	RUSSO POWER EQUIPMENT	N	(1) 119.69	(0) 0.00	119.69
SANDENO	SANDENO EAST INC.	N	(1) 474.75	(0) 0.00	474.75
SHARK	SHARK SHREDDING INC.	N	(1) 111.30	(0) 0.00	111.30
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	(1) 78.99	(0) 0.00	78.99
SIKICH	SIKICH LLP	Y	(2) 11,016.50	(0) 0.00	11,016.50
SKILLPAT	SKILLPATH SEMINARS	N	(1) 149.00	(0) 0.00	149.00
SSC	SOUTH SUBURBAN COLLEGE	N	(1) 2,441.50	(0) 0.00	2,441.50
SSMMA	SOUTH SUBURBAN MAYORS & MGRS	N	(1) 775.50	(0) 0.00	775.50
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(1) 30.00	(0) 0.00	30.00
STONYTIR	STONYTIRE INCORPORATED	Y	(1) 30.00	(0) 0.00	30.00
SWENEY	SWENEY ELECTRIC COMPANY INC.	N	(1) 552.96	(0) 0.00	552.96
THOMWEST	THOMSON REUTERS-WEST	N	(1) 319.07	(0) 0.00	319.07
TRAFFICC	TRAFFIC CONTROL &	N	(2) 356.80	(0) 0.00	356.80
TRAFFICS	TRAFFIC SAFETY STORE	N	(1) 785.15	(0) 0.00	785.15
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 85.50	(0) 0.00	85.50
UPS	UNITED PARCEL SERVICE	N	(1) 100.90	(0) 0.00	100.90
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 118,486.75	(0) 0.00	118,486.75
VORWERK	SUSAN J.R. VORWERK	N	(1) 49.25	(0) 0.00	49.25
WSJENKS	W.S. JENKS & SON	N	(1) 43.89	(0) 0.00	43.89
WACHTEL	BRIDGET WACHTEL	N	(1) 47.48	(0) 0.00	47.48
WASTEMANAG	WM CORPORATE SERVICES INC	N	(1) 14,750.00	(0) 0.00	14,750.00
WELSCH	WELSCH READY MIX, INC.	N	(1) 1,110.50	(0) 0.00	1,110.50
WILEYS	WILEY'S GRILL	N	(1) 54.20	(0) 0.00	54.20
WORKING	WORKING WELL	Y	(2) 1,117.00	(0) 0.00	1,117.00
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(3) 2,398.59	(0) 0.00	2,398.59
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 71.57	(0) 0.00	71.57
Grand Totals:			Total: 109 440,391.28	Total: 0 0.00	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (January 3, 2022) (CONSENT AGENDA)

**Village of Flossmoor
Detail Board Report**
Manual Checks Issued: 12/17/21 thru 12/17/21

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T										
0134016600		11/11/21	\$898.40	75691	12/17/21		VILLAGE INTERNET ACCOUNT #831-001-1181-8			
							01-42-4-639 WEBSITE & INTERNET SERVICES			\$898.40
0673777606		12/11/21	\$898.40	75691	12/17/21		VILLAGE INTERNET ACCOUNT #831-001-1181-8			
							01-42-4-639 WEBSITE & INTERNET SERVICES			\$898.40
							VENDOR TOTAL:			\$1,796.80
COMCAST										
0001666 120621		12/06/21	\$351.70	75693	12/17/21		VH & DPWSC INTERNET 12/10/21-1/9/22			
							01-42-4-639 WEBSITE & INTERNET SERVICES			\$243.35
							01-55-6-673 COMPUTER NETWORK MAINTENAN			\$108.35
							VENDOR TOTAL:			\$351.70
EASYPERMIT POSTAGE										
120521		12/05/21	\$1,672.31	75694	12/17/21		WINTER NEWSLETTER/WATER BILLING			
							01-41-3-603 POSTAGE			\$759.29
							08-10-3-603 POSTAGE			\$684.78
							08-20-3-603 POSTAGE			\$228.24
							VENDOR TOTAL:			\$1,672.31
SAM'S CLUB/ SYNCHRONY BANK										
120221		12/02/21	\$266.06	75695	12/17/21		ADMIN: WELLNESS SCREEN BREAKFAST/NOV NUTRITION DPW: BATTERIES/HOT CHOC PD: KITCHEN/OFFICE SUPP/WATER			
							01-42-4-633 WELLNESS COMMITTEE			\$159.54
							01-60-3-605 OPERATING SUPPLIES			\$19.48
							01-67-3-605 OPERATING SUPPLIES			\$13.64
							01-48-3-611 SPECIAL POLICE COMMODITIES			\$56.44
							01-48-3-601 OFFICE SUPPLIES			\$16.96
							VENDOR TOTAL:			\$266.06
SUPERFLEET MASTERCARD PROGRAM										
112621		11/26/21	\$87.00	75692	12/17/21		PETROLEUM-ACCT#FB030-OUT OF NETWORK/LATE FEE (TO BE REFUNDED)			
							01-48-3-608 PETROLEUM PRODUCTS			\$87.00
							VENDOR TOTAL:			\$87.00

Total Amount Being Paid: \$4,173.87
Total Number of Invoices: 6

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Cl
AT&T3	AT&T	N	(2) 1,796.80	(1) 1,796.80	0.00
COMCAST3	COMCAST	N	(1) 351.70	(1) 351.70	0.00
EASYPERM	EASYPERMIT POSTAGE	N	(1) 1,672.31	(1) 1,672.31	0.00
SAMSCLU	SAM'S CLUB/SYNCHRONY BANK	N	(1) 266.06	(1) 266.06	0.00
SPEEDWAY	SUPERFLEET MASTERCARD PROGRAM	N	(1) 87.00	(1) 87.00	0.00
Grand Totals:			Total: 6 4,173.87	Total: 5 4,173.87	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (January 3, 2022) (CONSENT AGENDA)

VILLAGE OF FLOSSMOOR
2/7/2022
CLAIMS LIST SUMMARY

HAND CHECKS	\$114,235.49
INVOICES	<u>\$415,030.81</u>
TOTAL	<u><u>\$529,266.30</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC	176316	12/30/21	\$685.00		SAFETY GLASSES	01-49-7-734	FEMA-AFG-COVID S2 GRANT EXPENSE	\$685.00
	176466	01/04/22	\$775.00		PREV MAINT/AIR TEST	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$775.00
	176984	01/19/22	\$238.00		LANYARDS	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$238.00
	VENDOR TOTAL:							\$1,698.00
AIRGAS USA, LLC	9984854436	12/31/21	\$78.22		WELDING GAS CYLINDER RENTAL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$26.07
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$26.07
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$26.08
9984854437		12/31/21	\$57.55		WELDING GAS CYLINDER RENTAL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$19.18
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$19.18
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$19.19
	VENDOR TOTAL:							\$135.77
AIRY'S INC.	25753	12/29/21	\$6,077.98		SANITARY REPAIR-1600 HEATHER HILL	09-01-6-677	SAN SEWER REHAB MAINTENANCE	\$6,077.98
	VENDOR TOTAL:							\$6,077.98

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC		W1444354	01/04/22	\$2,278.48		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$34.66
	01-60-3-608						PETROLEUM PRODUCTS	\$307.47	
	08-11-3-608						PETROLEUM PRODUCTS	\$191.30	
	08-21-3-608						PETROLEUM PRODUCTS	\$173.64	
	01-48-3-608						PETROLEUM PRODUCTS	\$1,210.43	
	01-49-3-608						PETROLEUM PRODUCTS	\$330.92	
	01-53-3-608						PETROLEUM PRODUCTS	\$30.06	
							01-60-3-608	PETROLEUM PRODUCTS	\$437.27
							08-11-3-608	PETROLEUM PRODUCTS	\$203.96
							08-21-3-608	PETROLEUM PRODUCTS	\$203.96
							01-49-3-608	PETROLEUM PRODUCTS	\$371.41
							01-60-3-608	PETROLEUM PRODUCTS	\$170.39
							08-11-3-608	PETROLEUM PRODUCTS	\$56.81
							08-21-3-608	PETROLEUM PRODUCTS	\$56.81
							01-49-3-608	PETROLEUM PRODUCTS	\$114.60
							01-60-3-608	PETROLEUM PRODUCTS	\$230.29
							08-11-3-608	PETROLEUM PRODUCTS	\$146.38
							08-21-3-608	PETROLEUM PRODUCTS	\$131.11
							01-48-3-608	PETROLEUM PRODUCTS	\$668.91
							01-49-3-608	PETROLEUM PRODUCTS	\$204.45
							01-53-3-608	PETROLEUM PRODUCTS	\$63.36
								VENDOR TOTAL:	\$5,338.19
AMERICAN PRINTING TECHNOLOGIES		2909P	01/18/22	\$2,181.91		VILLAGE STICKER APPLICATION MAILING PROJECT POSTAGE			
							01-43-3-603	POSTAGE	\$2,181.91
								VENDOR TOTAL:	\$2,181.91
ANDREWS PRINTING LLC		06260	11/30/21	\$145.00		WINTER BUCKET LIST			
							01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$145.00
								VENDOR TOTAL:	\$145.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BAXTER & WOODMAN, INC.		0230649	01/21/22	\$9,672.74		CBD STREETSCAPE PH 1 ENGINEERING	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$9,672.74
		0230664	01/21/22	\$5,373.75		CBD STREETSCAPE GRANT APPLICATION	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$5,373.75
		0230666	01/21/22	\$5,751.25		PH 4 SANITARY SEWER REHAB DESIGN	09-53-7-702	DESIGN ENGINEERING	\$5,751.25
		0230678	01/21/22	\$1,807.37		HAGEN & DOUGLAS DRAINAGE CONSTRUCTION OBSERVATION	01-55-7-777	HAGEN/DOUGLAS CONSTRUCTION OB	\$1,807.37
		0230684	01/21/22	\$4,267.50		FEMA HMGP GRANT APPLICATION	01-55-4-630	PROFESSIONAL SERVICES	\$4,267.50
							VENDOR TOTAL:		\$26,872.61
BEE CONSULTING & COMPUTER		2022008	01/10/22	\$1,200.00		PIPS SOFTWARE SUPPORT 2/1/22-1/31/23	01-48-3-614	VEHICLE STICKER COMPLIANCE	\$1,200.00
							VENDOR TOTAL:		\$1,200.00
BENISTAR		02012022	01/04/22	\$932.00		FEBRUARY 2022 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$932.00
							VENDOR TOTAL:		\$932.00
BOUND TREE MEDICAL LLC		84337622	12/23/21	\$10.99		EMS SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$10.99
		84349198	01/04/22	\$8.90		EMS SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$8.90
							VENDOR TOTAL:		\$19.89
BUILDING AUTOMATION SOLUTIONS		SI2067617	01/04/22	\$990.00		HVAC MAINTENANCE CONTRACT 1/1/22-3/31/22	01-67-6-680	MAINTENANCE CONTRACTS	\$990.00
							VENDOR TOTAL:		\$990.00
BURKE, LLC		171819	01/12/22	\$1,350.50		BROOKWOOD BRIDGE INSPECTION	01-55-4-630	PROFESSIONAL SERVICES	\$1,350.50
							VENDOR TOTAL:		\$1,350.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CDW GOVERNMENT, INC.	Q179656	12/23/21	\$65.50		BERK MAC SOFTWARE 12/21/21-12/20/22			
						01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$65.50
	Q624932	01/10/22	\$360.56		BLD DEPT COPIER TONER			
						01-53-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$360.56
							VENDOR TOTAL:	\$426.06
CHANDLER SERVICES INC	28235	01/07/22	\$3,582.78		SQUAD 19 PREV MAINT/MISC REPAIRS			
						01-49-6-671	VEHICLE MAINTENANCE	\$3,582.78
	28236	12/27/21	\$2,894.89		E19 PREV MAINT/MISC REPAIRS			
						01-49-6-671	VEHICLE MAINTENANCE	\$2,894.89
							VENDOR TOTAL:	\$6,477.67
CHICAGO COMMUNICATIONS, LLC.	332902	01/10/22	\$94.80		RADIO MAINTENANCE FEBRUARY 2022			
						01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
							VENDOR TOTAL:	\$94.80
CHICAGO SALT COMPANY INC.	1687	01/11/22	\$3,875.00		RESTOCK DE-ICING LIQUID FOR ROADS			
						02-01-3-619	LCD-BULK CHEMICAL PURCHASE	\$3,875.00
							VENDOR TOTAL:	\$3,875.00
CHICAGO UNIFORM COMPANY	1379422	01/26/22	\$432.90		TAYLOR UNIFORM COAT			
						01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$432.90
							VENDOR TOTAL:	\$432.90
CLARK BAIRD SMITH LLP	123121	12/31/21	\$2,550.00		PROFESSIONAL SERVICES			
						01-44-4-644	OTHER LEGAL SERVICES	\$2,550.00
							VENDOR TOTAL:	\$2,550.00
DIAMOND COLLINS	011222	01/12/22	\$100.00		PERMIT FEE REFUND PF-22-0001			
						01-00-2-428	FENCE PERMITS	\$100.00
							VENDOR TOTAL:	\$100.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED	5007104015 010522	01/05/22	\$732.97		WOODS LIFT STATION POWER 12/2/21-1/5/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$732.97
							VENDOR TOTAL:	\$732.97
COMED	1498044037 010622	01/06/22	\$112.66		WESTERN TOWER POWER 12/2/21-1/5/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$112.66
							VENDOR TOTAL:	\$112.66
CONSERV FS, INC.	66046684	01/11/22	\$807.98		ROCK SALT BAGS	01-61-6-677	PROGRAM MAINTENANCE	\$807.98
							VENDOR TOTAL:	\$807.98
CONSTELLATION NEWENERGY, INC.	613771942501	12/28/21	\$239.37		KEDZIE BOOSTER STATION 11/22/21-12/27/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$239.37
	61371999901	12/28/21	\$1,474.81		BUTTERFIELD LIFT STATION 11/22/21-12/27/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,474.81
	613771958501	12/28/21	\$1,701.09		VOLLMER RESERVOIR 11/22/21-12/27/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,701.09
	61371989401	12/28/21	\$932.78		STERLING PUMP STATION 11/22/21-12/27/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$932.78
							VENDOR TOTAL:	\$4,348.05
COOK COUNTY DEPT OF TRANSPORTATION 20214		01/03/22	\$1,671.00		TRAFFIC SIGNALS MAINTENANCE 10/1/21-12/31/21	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,671.00
							VENDOR TOTAL:	\$1,671.00
CORE INTEGRATED MARKETING 123351		01/11/22	\$217.01		ENVELOPES	01-49-4-635	PRINTING	\$217.01
							VENDOR TOTAL:	\$217.01

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CRAIN'S CHICAGO BUSINESS BORDUI 2022	01/04/22	\$169.00			SUBSCRIPTION RENEWAL	01-43-5-660	DUES AND SUBSCRIPTIONS	\$169.00
							VENDOR TOTAL:	\$169.00
RICHARD G. CRUSOR, JR. 011322	01/13/22	\$225.00			ADMIN HEARING OFFICER 12/23/21	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$225.00
							VENDOR TOTAL:	\$225.00
DAILY SOUTHTOWN 24033261 122421	12/24/21	\$69.50			SUBSCRIPTION THRU 3/25/22-ADMIN	01-41-5-660	DUES AND SUBSCRIPTIONS	\$69.50
							VENDOR TOTAL:	\$69.50
DONALD E. LONGSHORE 010722	01/07/22	\$1,400.00			PUMP STATION PAINTING	16-01-7-767	BUILDING MAINTENANCE	\$1,400.00
							VENDOR TOTAL:	\$1,400.00
EAGLE UNIFORM CO INC INV5619	01/19/22	\$354.00			UNIFORM-BADGES	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$354.00
INV5647	01/20/22	\$147.50			UNIFORM-CHIEF	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$147.50
INV5290	12/29/21	\$39.00			UNIFORM KOPEC	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$39.00
INV5401	01/06/22	\$12.00			UNIFORM TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$12.00
INV5450	01/10/22	\$88.49			UNIFORM VANWITZENBURG	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$88.49
							VENDOR TOTAL:	\$640.99

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE	346411	12/21/21	\$35.98		PROPANE EXCHANGE	02-01-3-604	LP FUEL	\$35.98
	345451	07/14/21	\$3.06		FASTENERS	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$3.06
	345736	08/26/21	\$17.98		CONSTRUCTION GLUE	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$17.98
	346527	01/07/22	\$23.38		PD 519 BUMPER REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$23.38
							VENDOR TOTAL:	\$80.40
E-COM DISPATCH CENTER								
915		01/01/22	\$57,226.03		OPERATING FY 21/22	01-50-4-630	PROFESSIONAL SERVICES	\$57,226.03
							VENDOR TOTAL:	\$57,226.03
ESO SOLUTIONS INC.								
ESO68474		12/29/21	\$916.44		FIRE DEPT SOFTWARE MAINT 1/28/22-4/30/22	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$916.44
							VENDOR TOTAL:	\$916.44
EXPERT CHEMICAL & SUPPLY INC								
859405		01/05/22	\$124.00		FLOOR SQUEEGEE	01-49-3-616	CLEANING SUPPLIES	\$124.00
859534		01/13/22	\$418.10		CLEANING SUPPLIES RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$418.10
							VENDOR TOTAL:	\$542.10
FIREHOUSE INNOVATIONS, CORP								
001175		12/31/21	\$396.90		HYDR RAM TESTER	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$396.90
							VENDOR TOTAL:	\$396.90
FITZSIMMONS								
4464274		01/17/22	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
							VENDOR TOTAL:	\$15.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
FORT DEARBORN LIFE INSURANCE		FEBRUARY 2022	01/07/22	\$300.60		FEBRUARY 2022 PREMIUM			
							01-42-2-591	LIFE INSURANCE PREMIUM	\$21.04
							01-43-2-591	LIFE INSURANCE PREMIUM	\$33.07
							01-45-2-591	LIFE INSURANCE PREMIUM	\$6.01
							01-48-2-591	LIFE INSURANCE PREMIUM	\$117.23
							01-49-2-591	LIFE INSURANCE PREMIUM	\$30.06
							01-50-2-591	LIFE INSURANCE PREMIUM	\$18.04
							01-53-2-591	LIFE INSURANCE PREMIUM	\$6.01
							01-55-2-591	LIFE INSURANCE PREMIUM	\$12.02
							01-60-2-591	LIFE INSURANCE PREMIUM	\$57.12
							VENDOR TOTAL:		\$300.60
FRESH AIR EXPERTS, LLC		1674	01/20/22	\$201.00		DISINFECTANT/MISTING BOTTLE TOPS REPLACEMENT	01-49-3-616	CLEANING SUPPLIES	\$201.00
							VENDOR TOTAL:		\$201.00
GALLAGHER MATERIALS CORP.		23124	12/25/21	\$436.48		DPW COLD MIX ASPHALT			
							01-68-3-619	PROGRAM COMMODITIES	\$109.12
							02-01-3-606	ASPHALT MIX	\$109.12
							08-14-3-612	ASPHALT MIX	\$109.12
							08-24-3-612	ASPHALT MIX	\$109.12
							VENDOR TOTAL:		\$436.48
GALLS, LLC		020043950	12/20/21	\$110.47		UNIFORMS & RELATED SUPPLIES-MERKLE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$110.47
							VENDOR TOTAL:		\$110.47
GLENDALE PARADESTORE.COM		219270	01/25/22	\$232.70		FILKINS/SAILSBERY HONOR GUARD UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$232.70
							VENDOR TOTAL:		\$232.70
GOLD SHIELD DETECTIVE AGENCY		1878	01/07/22	\$403.80		BACKGROUND INVESTIGATION-FIRE CAPT APPLICANT	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$403.80
							VENDOR TOTAL:		\$403.80
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022) (CONSENT)									6

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GORMAN LANDSCAPE COMPANY	209185E	12/17/21	\$480.00		CHRISTMAS TREE/WREATHS	01-62-3-619	PROGRAM COMMODITIES	\$480.00
							VENDOR TOTAL:	\$480.00
GOVTEMPSUSA	3882276	01/06/22	\$882.00		VIL MGR TEMP ASSISTANT-CASTELLANOS PERIOD END 01/02	01-42-4-630	PROFESSIONAL SERVICES	\$882.00
							PROFESSIONAL SERVICES	\$1,218.00
							PROFESSIONAL SERVICES	\$1,323.00
							VENDOR TOTAL:	\$3,423.00
HISKES, DILLNER, O'DONNELL,	14715	01/03/22	\$247.50		ACQUISITION OF 19725 GOVERNORS HIGHWAY	01-44-4-644	OTHER LEGAL SERVICES	\$247.50
							OTHER LEGAL SERVICES	\$82.50
							OTHER LEGAL SERVICES	\$82.50
							VENDOR TOTAL:	\$1,046.19
HOLLAND PRINTING INC	70922	01/13/22	\$319.96		VILLAGE LETTERHEAD ENVELOPES	01-41-4-635	PRINTING	\$95.98
							PRINTING	\$16.00
							PRINTING	\$127.98
							VENDOR TOTAL:	\$319.96

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOME CLEANING CENTERS -AMERICA		10244	01/01/22	\$3,304.00		JANUARY 2022 CLEANING/DEEP & EXTRA CLEANING-COVID			
							01-67-4-630	CLEANING SERVICE	\$1,768.00
							01-42-7-710	COVID-19 EXPENSES	\$1,536.00
								VENDOR TOTAL:	\$3,304.00
HOMEWOOD-FLOSSMOOR CHRONICLE		20210411	01/01/22	\$160.00		VILLAGE AD JANUARY 2021			
							01-41-4-653	MARKETING PROGRAMS	\$160.00
								VENDOR TOTAL:	\$160.00
ILLINOIS FIREFIGHTERS ASSOC.		3321	12/19/21	\$125.00		2022 ANNUAL DUES			
							01-49-5-660		\$125.00
								VENDOR TOTAL:	\$125.00
ILLINOIS STATE TOLL HIGHWAY		G121000005036	01/14/22	\$40.75		DPW TOLLS 10/1/21-12/31/21			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$13.58
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$13.58
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$13.59
								VENDOR TOTAL:	\$40.75
INGALLS OCC. HEALTH LBX #27678		300541	01/07/22	\$75.00		DRUG & ALCOHOL TESTS-KAWALEC			
							01-55-4-647	DRUG & ALCOHOL TESTS	\$75.00
								VENDOR TOTAL:	\$75.00
ISAWWA		200061789	04/13/21	\$60.00		JONES CYBERSECURITY IEPA CONF REGISTRATION			
							08-11-5-661	TRAINING	\$60.00
								VENDOR TOTAL:	\$60.00
JEAN'S SEPTIC INC.		B22168	01/17/22	\$465.00		PUMPED BASINS AT DPWSC			
							01-67-4-634	MISCELLANEOUS SERVICES	\$465.00
								VENDOR TOTAL:	\$465.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
JULIE INC 20220603	01/10/22	\$1,506.54		JULIE 2022 ANNUAL ASSESSMENTS (SEMI-ANNUAL PAYMENT 1 OF 2)			
					01-60-4-657	JULIE ONE-CALL	\$502.18
					08-11-4-657	JULIE ONE-CALL	\$502.18
					08-21-4-657	JULIE ONE-CALL	\$502.18
					VENDOR TOTAL:		\$1,506.54
AMY KENT 011222	01/12/22	\$74.95		REIMBURSE ADOBE ANN LICENSE SEP 2021-JAN 2022			
					01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$74.95
					01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$239.88
					VENDOR TOTAL:		\$314.83
KONICA MINOLTA 9008312468	01/08/22	\$425.00		VH COPIER MAINTENANCE 1/8/22-2/7/22			
					01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
					VENDOR TOTAL:		\$425.00
KUNES COUNTRY FORD OF ANTIOCH 011222	01/12/22	\$48,792.00	2022-0014	C119 REPLACEMENT-2021 FORD EXPEDITION			
					16-01-7-749	2021 FORD EXPEDITION	\$48,792.00
					VENDOR TOTAL:		\$48,792.00
LBM TOOLS LLC CEP2451681	01/13/22	\$8,945.00		SWING ARM TIRE CHANGER			
					01-60-6-671	MAINTENANCE AND SUPPLIES	\$1,196.39
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$1,196.39
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$1,196.40
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$1,196.39
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$2,701.39
M.E. SIMPSON COMPANY, INC. 37966	12/31/21	\$645.00		LEAK DETECTION 999 KEDZIE			
					08-11-4-632	LEAK DETECTION PROGRAM	\$645.00
					VENDOR TOTAL:		\$645.00

Village of Flossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARDS	58335		01/10/22	\$47.96		PIPE WRENCH/CAULK GUN	01-67-3-615	SMALL TOOLS & EQUIPMENT	\$11.98
							08-11-3-615	SMALL TOOLS & EQUIPMENT	\$35.98
							VENDOR TOTAL:		\$47.96
MENARD'S-HOMEWOOD			01/04/22	\$71.91		FD LIGHTS	01-67-3-620	REPAIR SUPPLIES	\$71.91
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$38.33
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$38.33
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$38.32
							01-67-3-605	OPERATING SUPPLIES	\$419.86
							01-60-3-605	OPERATING SUPPLIES	\$15.96
							01-67-3-620	REPAIR SUPPLIES	\$28.89
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$2.99
						GARDEN HOSE/PROTECTANT SPRAY	08-11-6-671	MAINTENANCE AND SUPPLIES	\$3.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$3.00
							VENDOR TOTAL:		\$660.59
METLIFE	POLICY #05390569		01/16/22	\$5,018.96		FEBRUARY 2022 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,297.25
							01-42-2-590	HEALTH INSURANCE PREMIUM	\$297.74
							01-43-2-590	HEALTH INSURANCE PREMIUM	\$483.82
							01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,637.55
							01-49-2-590	HEALTH INSURANCE PREMIUM	\$148.87
							01-50-2-590	HEALTH INSURANCE PREMIUM	\$372.17
							01-55-2-590	HEALTH INSURANCE PREMIUM	\$74.43
							01-60-2-590	HEALTH INSURANCE PREMIUM	\$707.13
							VENDOR TOTAL:		\$5,018.96
MIDWEST LASER SPECIALISTS	1142429		10/08/21	\$179.00		ADMIN PRINTER MAINTENANCE	01-42-6-673	COMPUTER HARDWARE MAINTENANC	\$179.
							VENDOR TOTAL:		\$179.

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MILHOUSE ENGINEERING & CONSTRUCTION									
10450004		01/12/22	\$32,815.11			STREET REHAB PROGRAM DESIGN ENGINEERING PH 1	17-01-1-701	STREETS PHASE 1 ENGINEERING	\$32,815.11
10450005		01/11/22	\$67,358.65			STREET REHAB PROGRAM DESIGN ENGINEERING PH 1	17-01-1-701	STREETS PHASE 1 ENGINEERING	\$67,358.65
VENDOR TOTAL:									\$100,173.76
MILITARY VETERAN PLUMBING LLC									
003409		01/20/22	\$126.00			WATER METER INSTALLATION	08-11-4-634	MISCELLANEOUS SERVICES	\$126.00
VENDOR TOTAL:									\$126.00
MONARCH AUTO SUPPLY INC									
6981548501		01/10/22	\$87.91			KUBOTA BATTERY	01-61-6-677	PROGRAM MAINTENANCE	\$87.91
6981547519		12/27/21	\$116.31			L11/A16 REPAIR SUPPLIES/BLD DEPT VEHICLE WIPERS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$67.49
							01-53-6-671	VEHICLE MAINTENANCE	\$48.82
6981547969		01/03/22	\$194.08			D14 EXHAUST SENSOR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$64.69
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$64.69
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$64.70
6981547970		01/03/22	\$148.15			SNOWBLOWER/VEH REPAIR SUPPLIES/SHOP SUPPLIES	01-61-6-677	PROGRAM MAINTENANCE	\$40.97
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$35.72
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$35.73
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$35.73
6981547977		01/03/22	\$11.67			DPW SHOP OIL RESTOCK	01-60-6-671	MAINTENANCE AND SUPPLIES	\$3.89
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$3.89
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$3.89
6981548187		01/05/22	\$193.27			DPW SHOP SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$64.42
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$64.42
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$64.42
6981548380		01/07/22	\$14.09			217 CALIPER REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$14.09
VENDOR TOTAL:									\$765.11
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022) (CONSENT									6

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NATIONAL PUBLIC EMPLOYER LABOR 1355		01/11/22	\$230.00		BOOTH 2022 MEMBERSHIP FEE	01-43-5-660	DUES AND SUBSCRIPTIONS	\$230.00
							VENDOR TOTAL:	\$230.00
NEXT DAY PLUS 5224900		01/11/22	\$87.61		DPW COPIER MAINT JAN 2022 BASE/DEC 2021 USAGE	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$87.61
							VENDOR TOTAL:	\$87.61
NICOR GAS		01/19/22	\$164.35		STERLING PUMP STATION 12/17/21-1/19/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$164.35
84830610006 12302		12/30/21	\$547.74		VH GAS BILL 11/29/21-12/28/21	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$547.74
96444410003 01212		01/21/22	\$2,765.31		DPWSC GAS BILL 12/21/21-1/21/22	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$2,765.31
							VENDOR TOTAL:	\$3,477.40
ORKIN EXTERMINATING COMPANY 223772382		01/21/22	\$114.00		DPWSC PEST CONTROL	01-67-4-634	MISC SVCS	\$114.00
223773073		01/21/22	\$119.00		VH PEST CONTROL	01-67-4-634	MISC SVCS	\$119.00
							VENDOR TOTAL:	\$233.00
KATHLEEN FIELD ORR & ASSOCIATE FEBRUARY 2022		02/01/22	\$11,800.00		VILLAGE ATTY RETAINER FEBRUARY 2022 & PARTIAL JANUARY 2022	01-44-4-630	VILLAGE ATTY RETAINER	\$11,800.00
							VENDOR TOTAL:	\$11,800.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
OTTOTSEN DINOLFO	121998	11/30/19	\$484.00		LEGAL SERVICES 10/21/19	01-44-4-644	OTHER LEGAL SERVICES	\$484.00
	122673	12/31/19	\$671.00		LEGAL SERVICES 12/2/19	01-44-4-644	OTHER LEGAL SERVICES	\$671.00
	141983	12/31/21	\$196.68		LEGAL SERVICES DEC 2021	01-44-4-643	UNPLANNED LITIGATION	\$130.68
						01-44-4-644	OTHER LEGAL SERVICES	\$66.00
	129937	09/30/20	\$75.39		ADMIN REVIEW OF NOISE VIOLATION CITATION	01-44-4-643	UNPLANNED LITIGATION	\$75.39
PARAMEDIC SERVICES OF ILLINOIS INC								
7463		01/01/22	\$48,140.00		CONTRACTED FD PERSONNEL JANUARY 2022	01-49-4-650	CONTRACT FF/PM PERSONNEL	\$48,140.00
VENDOR TOTAL:								\$48,140.00
CHARTER HOUSE LLC								
14253		01/04/22	\$64.65		TIME & PAY RECORDS FORM #1	01-48-4-635	PRINTING	\$64.65
VENDOR TOTAL:								\$64.65
PEERLESS NETWORK								
486162		01/15/22	\$719.43		VILLAGE TELEPHONE 1/15/22-2/14/22	01-42-4-637	TELEPHONE	\$719.43
						01-43-4-637	TELEPHONE	\$23.23
						01-53-4-637	TELEPHONE	\$335.33
						01-50-4-637	TELEPHONE	\$42.13
						01-49-4-637	TELEPHONE	\$278.08
						01-55-4-637	TELEPHONE	\$(27.57)
VENDOR TOTAL:								\$114.69
RELIABLE FIRE EQUIPMENT CO								
54322		12/07/21	\$600.00		FIRE ALARM SYSTEM MAINTENANCE	01-67-6-680	MAINTENANCE CONTRACTS	\$600.00
VENDOR TOTAL:								\$600.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RR LANDSCAPE SUPPLY									
125138		12/17/21	\$189.00			TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$63.00
							08-22-3-619	PROGRAM COMMODITIES	\$63.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$63.00
								VENDOR TOTAL:	\$189.00
RUNCO OFFICE SUPPLY									
C8522490		01/07/22	\$(22.99)			CREDIT RETURNED INK CARTRIDGE	08-11-3-601	OFFICE SUPPLIES	\$(11.50)
							08-21-3-601	OFFICE SUPPLIES	\$(11.49)
8526620		01/06/22	\$34.99			DAILY DIARY	01-60-3-601	OFFICE SUPPLIES	\$11.67
							08-11-3-601	OFFICE SUPPLIES	\$11.66
							08-21-3-601	OFFICE SUPPLIES	\$11.66
8535220		01/13/22	\$102.00			OFFICE SUPPLIES	01-60-3-601	OFFICE SUPPLIES	\$34.00
							08-11-3-601	OFFICE SUPPLIES	\$34.00
							08-21-3-601	OFFICE SUPPLIES	\$34.00
8523780		01/11/22	\$22.99			INK CARTRIDGE	08-11-3-601	OFFICE SUPPLIES	\$11.50
							08-21-3-601	OFFICE SUPPLIES	\$11.49
8548180		01/24/22	\$94.24			DATA BINDERS A/P-P/R CLERK	01-43-3-601	OFFICE SUPPLIES	\$94.24
8490771		12/22/21	\$389.99			PRINTER TONER-WATER CLERK	08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$194.99
							08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$195.00
8540160		01/18/22	\$310.43			FIN-DATA BINDERS (DIRECTOR)/GEN SUPPLY-ENVELOPES/BINDER CLIPS	01-42-3-601	OFFICE SUPPLIES	\$5.22
							01-43-3-601	OFFICE SUPPLIES	\$300.00
							01-45-3-601	OFFICE SUPPLIES	\$1.04
							01-49-3-601	OFFICE SUPPLIES	\$1.04
							01-53-3-601	OFFICE SUPPLIES	\$3.13
								VENDOR TOTAL:	\$931.65

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SAFETY KLEEN SYSTEMS INC		87893116	01/10/22	\$354.63		PARTS WASHER SOLVENT	01-60-6-671	MAINTENANCE AND SUPPLIES	\$118.21
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$118.21
		87893117	01/10/22	\$388.33		FD PARTS WASHER SOLVENT	08-21-6-671	MAINTENANCE AND SUPPLIES	\$118.21
							01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$388.33
							VENDOR TOTAL:		\$742.96
SHARK SHREDDING INC.		54407	01/07/22	\$111.30		VH/PD SHREDDING SERVICES	01-42-4-634	OTHER MISCELLANEOUS SERVICES	\$30.65
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$80.65
							VENDOR TOTAL:		\$111.30
SIKICH LLP		550385	01/18/22	\$7,876.50		PROF SVCS THRU 12/31/21-POLICIES & PROCEDURES MANUAL	01-43-7-707	ACCOUNTING POLICIES & PROCEDUR	\$7,876.50
							VENDOR TOTAL:		\$7,876.50
SOUND INCORPORATED		D1358883	01/09/22	\$342.00		TELEPHONE MAINTENANCE	01-42-6-682	PHONE SYSTEM MAINTENANCE	\$342.00
							VENDOR TOTAL:		\$342.00
SOUTH SUBURBAN HUMANE SOCIETY		000482	01/12/22	\$100.00		NOV/DEC 2021 IMPOUNDS	01-48-4-645	ANIMAL CONTROL SERVICES	\$100.00
							VENDOR TOTAL:		\$100.00
SPRINT		715869128226	01/13/22	\$633.93		MOBILE PHONES 12/10/21-1/9/22	01-42-4-637	TELEPHONE	\$120.50
							01-43-4-637	TELEPHONE	\$72.68
							01-45-4-637	TELEPHONE	\$8.57
							01-53-4-637	TELEPHONE	\$8.57
							01-50-4-637	TELEPHONE	\$209.93
							01-55-4-637	TELEPHONE	\$213.40
							VENDOR TOTAL:		\$633.93
									6
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022) (CONSENT									

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SSACOP								
KAMLEITER 2022		01/19/22	\$75.00		CHIEF KAMLEITER 2022 ANNUAL DUES	01-48-5-660	TRAINING	\$75.00
WAGNER 2022		01/19/22	\$50.00		DEPUTY CHIEF WAGNER 2022 ANNUAL DUES	01-48-5-660	TRAINING	\$50.00
TAYLOR 2022		01/19/22	\$50.00		COMMANDER TAYLOR 2022 ANNUAL DUES	01-48-5-660	TRAINING	\$50.00
					VENDOR TOTAL:			\$175.00
STANDARD EQUIPMENT COMPANY								
P33658		12/21/21	\$4,340.00		WGR SWITCHER	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	\$4,340.00
							VENDOR TOTAL:	\$4,340.00
STANLEY CONVERGENT SECURITY								
6002036493		12/27/21	\$1,859.03		DPW FIRE ALARM INSTALLATION	01-67-6-680	MAINTENANCE CONTRACTS	\$1,859.03
6002057654		01/04/22	\$1,639.74		VH FIRE ALARM INSTALLATION	01-67-6-680	MAINTENANCE CONTRACTS	\$1,639.74
							VENDOR TOTAL:	\$3,498.77
STATE INDUSTRIAL PRODUCTS CORP								
902289276		01/11/22	\$612.04		DISCOVER	01-49-3-616	CLEANING SUPPLIES	\$612.04
902304072		01/24/22	\$33.17		SPRAY BOTTLE KITS	01-49-3-616	CLEANING SUPPLIES	\$33.17
							VENDOR TOTAL:	\$645.21
STAT PACKS								
33364		01/04/22	\$1,717.20		JUMP BAGS	01-49-7-734	FEMA-AFG-COVID S2 GRANT EXPENSE	\$1,717.20
							VENDOR TOTAL:	\$1,717.20
SUNSET SEWER & WATER INC.								
2022007		01/12/22	\$2,829.00		3327 FLOSSMOOR RD WATER LEAK/INVESTIGATION	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,414.50
						08-13-3-619	PROGRAM COMMODITIES	\$1,414.50
							VENDOR TOTAL:	\$2,829.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SYNCB/AMAZON	664745635486	12/13/21	\$9.00		RIBBON FOR TIME STAMP LOCK UP	01-48-3-601	OFFICE SUPPLIES	\$9.00
	444753438689	12/15/21	\$15.50		FD VACUUM BAGS	01-67-3-605	OPERATING SUPPLIES	\$15.50
	459738675486	12/15/21	\$16.95		FD VACUUM BAGS	01-67-3-605	OPERATING SUPPLIES	\$16.95
	889944634866	12/22/21	\$1,576.61		IPHONE CASES/SCREEN PROTECTORS	01-60-3-601 08-11-3-601 08-21-3-601	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	\$525.53 \$525.54 \$525.54
547677689766		01/03/22	\$27.24		ELECTRICAL FOOT SWITCH	01-49-6-671	VEHICLE MAINTENANCE	\$27.24
773964445383		01/03/22	\$25.69		FLASHLIGHT BATTERIES	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$25.69
956586774643		01/04/22	\$27.64		CASE FOR SAFETY GLASSES	01-49-7-734 01-49-3-601	FEMA-AFG-COVID S2 GRANT EXPENSE OFFICE SUPPLIES - PACKING TAPE	\$11.99 \$15.65
897675876959		01/05/22	\$24.94		DISINFECTANT WIPES	01-49-3-616	CLEANING SUPPLIES	\$24.94
747434479796		01/05/22	\$16.97		WALL CALENDAR	01-48-3-601	OFFICE SUPPLIES	\$16.97
845977474685		01/06/22	\$229.89		IPHONE POWER CUBES/CAR CHARGERS	01-60-3-601 08-11-3-601 08-21-3-601	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	\$76.63 \$76.63 \$76.63
997567368434		01/06/22	\$118.63		IPHONE CASE/SCREEN PROTECTORS	01-60-3-601 08-11-3-601 08-21-3-601	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	\$39.54 \$39.54 \$39.55
644744679544		01/07/22	\$112.14		DPW SAFETY TRAINING BOOKS	08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$112.14
473475884739		01/08/22	\$59.33		CORRECTION TAPE	01-60-3-601 08-11-3-601 08-21-3-601	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	\$19.77 \$19.78 \$19.78
448436347374		01/08/22	\$50.99		WIRELESS FLASH TRIGGER	01-49-3-613	PHOTOGRAPHY SUPPLIES	\$50.99
6786								

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
633346997763		01/06/22	\$(49.85)			RETURN IPHONE CASE	01-49-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$(132.30)
							01-60-3-601	OFFICE SUPPLIES	\$(16.61)
							08-11-3-601	OFFICE SUPPLIES	\$(16.62)
							08-21-3-601	OFFICE SUPPLIES	\$(16.62)
							VENDOR TOTAL:		\$2,129.37
SYSTEM 1 DESIGN GROUP									
636565		01/05/22	\$140.00			VECTOR LOGO & NUMBERS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$46.66
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$46.67
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$46.67
							VENDOR TOTAL:		\$140.00
THE COP FIRE SHOP									
205708		12/21/21	\$135.00			UNIFORM VANOFFELEN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$135.00
205471		12/03/21	\$179.00			VANOFFELEN UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$179.00
205567		12/03/21	\$111.50			BEHRENS UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
205568		12/03/21	\$111.50			LOUGHIN UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
205572		12/06/21	\$127.00			VILLARREAL UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$127.00
205764		12/29/21	\$111.50			MANCHA UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
205765		12/29/21	\$111.50			LONG UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
205767		12/29/21	\$111.50			RUSENOVICH UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
205768		12/29/21	\$111.50			WINER UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
205840		01/06/22	\$159.50			REED UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
							01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$159.50
							VENDOR TOTAL:		\$1,269.50

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE LOCKER SHOP									
92039		11/03/21	\$106.00			BUTLER UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$106.00
91102		11/03/21	\$128.00			REED UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$128.00
93271		11/03/21	\$316.00			FREEMAN UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$316.00
92115		11/03/21	\$133.00			LEPELERRE UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$133.00
89630		11/03/21	\$148.00			ALBANO UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$148.00
								VENDOR TOTAL:	\$831.00
THOMSON REUTERS-WEST									
845618603		01/01/22	\$319.07			ONLINE/SOFTWARE SUBSCRIPTION DECEMBER 2021	01-48-4-630	PROFESSIONAL SERVICES	\$319.07
								VENDOR TOTAL:	\$319.07
TRAFFIC CONTROL &									
110648		01/21/22	\$1,847.50			SIGN POSTS & ANCHORS	02-01-3-610	STREET SIGNS	\$1,847.50
								VENDOR TOTAL:	\$1,847.50
UNITED PARCEL SERVICE									
0000F36604032		01/15/22	\$39.98			BCBSIL/PICK UP CURRENT TECH/MARQUARIE	01-43-3-603	POSTAGE	\$13.10
							01-42-3-603	POSTAGE	\$26.88
							01-49-3-603	POSTAGE	\$12.43
0000F36604022		01/08/22	\$26.19			STREAMLIGHT/BCBSIL ON-CALL PICKUP	01-43-3-603	POSTAGE	\$13.76
								VENDOR TOTAL:	\$66.17
US DIGITAL DESIGNS INC									
22022		01/07/22	\$3,662.09			G2 FSA ANNUAL SERVICE AGREEMENT 2/13/22-2/12/23	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$3,662.09
								VENDOR TOTAL:	\$3,662.09

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VISION SERVICE PLAN									
814154567		01/17/22	\$1,022.87			FEBRUARY 2022 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	\$304.09
							01-42-2-590	HEALTH INSURANCE PREMIUM	\$59.21
							01-43-2-590	HEALTH INSURANCE PREMIUM	\$96.22
							01-48-2-590	HEALTH INSURANCE PREMIUM	\$304.29
							01-49-2-590	HEALTH INSURANCE PREMIUM	\$29.61
							01-50-2-590	HEALTH INSURANCE PREMIUM	\$74.02
							01-55-2-590	HEALTH INSURANCE PREMIUM	\$14.80
							01-60-2-590	HEALTH INSURANCE PREMIUM	\$140.63
							VENDOR TOTAL:		\$1,022.87
BRIDGET WACHTEL									
012422		01/24/22	\$120.00			REIMBURSE ZOOM SUBSCRIPTIONS OCT/NOV/DEC 2021			
							01-42-7-710	COVID-19 EXPENSES	\$120.00
							VENDOR TOTAL:		\$120.00
WALT'S FOOD CENTER									
7128		12/21/21	\$132.68			FIRE CHIEF'S ANNUAL BREAKFAST			
							01-49-3-605	OPERATING SUPPLIES	\$132.68
							VENDOR TOTAL:		\$132.68
WORKING WELL									
0037210500		12/31/21	\$113.00			POLLERT PRE-EMPLOYMENT PHYSICAL			
							01-55-4-636	PRE-EMPLOYMENT PHYSICALS	\$113.00
							VENDOR TOTAL:		\$113.00
ZOLL MEDICAL CORPORATION									
90059586		01/10/22	\$2,800.00			AUTOPULSE EXTENDED WARRANTIES 1/1/22-12/31/22			
							01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$2,800.00
							VENDOR TOTAL:		\$2,800.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/08/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$415,030.81
Total Number of Invoices: 188

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(3) 1,698.00	(0) 0.00	1,698.
AIRGASUS	AIRGAS USA, LLC	N	(2) 135.77	(0) 0.00	135.
AIRYS	AIRY'S INC.	N	(1) 6,077.98	(0) 0.00	6,077.
ALWARREN	AL WARREN OIL COMPANY INC	N	(4) 5,338.19	(0) 0.00	5,338.
AMERPRIN	AMERICAN PRINTING TECHNOLOGIES	N	(1) 2,181.91	(0) 0.00	2,181.
ANDREWS	ANDREWS PRINTING LLC	Y	(1) 145.00	(0) 0.00	145.
BAXTER&W	BAXTER & WOODMAN, INC.	N	(5) 26,872.61	(0) 0.00	26,872.
BEECON2	BEE CONSULTING & COMPUTER	N	(1) 1,200.00	(0) 0.00	1,200.
BENISTAR	BENISTAR	N	(1) 932.00	(0) 0.00	932.
BOUND	BOUND TREE MEDICAL LLC	Y	(2) 19.89	(0) 0.00	19.
BUILDAUT	BUILDING AUTOMATION SOLUTIONS	N	(1) 990.00	(0) 0.00	990.
BURKELLC	BURKE, LLC	N	(1) 1,350.50	(0) 0.00	1,350.
CDW-G	CDW GOVERNMENT, INC.	N	(2) 426.06	(0) 0.00	426.
CHANDLER	CHANDLER SERVICES INC	N	(2) 6,477.67	(0) 0.00	6,477.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
CHICSALT	CHICAGO SALT COMPANY INC.	N	(1) 3,875.00	(0) 0.00	3,875.
CHICAGOU	CHICAGO UNIFORM COMPANY	N	(1) 432.90	(0) 0.00	432.
CLARKBAI	CLARK BAIRD SMITH LLP	Y	(1) 2,550.00	(0) 0.00	2,550.
COLLINS	DIAMOND COLLINS	N	(1) 100.00	(0) 0.00	100.
COM4015	COMED	N	(1) 732.97	(0) 0.00	732.
COM4037	COMED	N	(1) 112.66	(0) 0.00	112.
CONSERV	CONSERV FS, INC.	N	(1) 807.98	(0) 0.00	807.
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(4) 4,348.05	(0) 0.00	4,348.
COOKCTYTRA	COOK COUNTY DEPT OF TRANSPORTATI	N	(1) 1,671.00	(0) 0.00	1,671.
CORE	CORE INTEGRATED MARKETING	N	(1) 217.01	(0) 0.00	217.
CRAINS	CRAIN'S CHICAGO BUSINESS	N	(1) 169.00	(0) 0.00	169.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 225.00	(0) 0.00	225.
DAILYST	DAILY SOUTHTOWN	N	(1) 69.50	(0) 0.00	69.
DELPAIN	DONALD E. LONGSHORE	Y	(1) 1,400.00	(0) 0.00	1,400.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(5) 640.99	(0) 0.00	640.
EBELSACE	EBEL'S ACE HARDWARE	N	(4) 80.40	(0) 0.00	80.
ECOM	E-COM DISPATCH CENTER	N	(1) 57,226.03	(0) 0.00	57,226.
ESO	ESO SOLUTIONS INC.	N	(1) 916.44	(0) 0.00	916.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(2) 542.10	(0) 0.00	542.
FIREHOUSE	FIREHOUSE INNOVATIONS, CORP	N	(1) 396.90	(0) 0.00	396.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	(1) 300.60	(0) 0.00	300.
FRESHAIR	FRESH AIR EXPERTS, LLC	N	(1) 201.00	(0) 0.00	201.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 436.48	(0) 0.00	436.
GALLS	GALLS, LLC	N	(1) 110.47	(0) 0.00	110.
GLENDALE	GLENDALE PARADESTORE.COM	N	(1) 232.70	(0) 0.00	232.
GOLDSHIELD	GOLD SHIELD DETECTIVE AGENCY	N	(1) 403.80	(0) 0.00	403.
GORMAN	GORMAN LANDSCAPE COMPANY	N	(1) 480.00	(0) 0.00	480.
GOVTEMPS	GOVTEMPSUSA	N	(3) 3,423.00	(0) 0.00	3,423.
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(4) 1,458.69	(0) 0.00	1,458.69

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
HOLLANDP	HOLLAND PRINTING INC	N	(1) 319.96	(0) 0.00	319.
HOMECLCA	HOME CLEANING CENTERS -AMERICA	N	(1) 3,304.00	(0) 0.00	3,304.
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	Y	(1) 160.00	(0) 0.00	160.
ILFIREAN	ILLINOIS FIREFIGHTERS ASSOC.	N	(1) 125.00	(0) 0.00	125.
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	(1) 40.75	(0) 0.00	40.
INGALLSO	INGALLS OCC. HEALTH LBX #27678	Y	(1) 75.00	(0) 0.00	75.
ISAWWA	ISAWWA	N	(1) 60.00	(0) 0.00	60.
JEANS	JEAN'S SEPTIC INC.	N	(1) 465.00	(0) 0.00	465.
JULIE	JULIE INC	N	(1) 1,506.54	(0) 0.00	1,506.
KENTAMY	AMY KENT	N	(2) 314.83	(0) 0.00	314.
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425.
KUNES	KUNES COUNTRY FORD OF ANTIOCH	N	(1) 48,792.00	(0) 0.00	48,792.
LBMTOOLS	LBM TOOLS LLC	Y	(1) 8,945.00	(0) 0.00	8,945.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 645.00	(0) 0.00	645.
MENARDS	MENARDS	N	(1) 47.96	(0) 0.00	47.
MENARDHM	MENARD'S-HOMEWOOD	N	(3) 660.59	(0) 0.00	660.
METLIFE	METLIFE	N	(1) 5,018.96	(0) 0.00	5,018.
MIDWESTL	MIDWEST LASER SPECIALISTS	N	(1) 179.00	(0) 0.00	179.
MILHOUSE	MILHOUSE ENGINEERING & CONSTRUCT	N	(2) 100,173.76	(0) 0.00	100,173.
MILITARY	MILITARY VETERAN PLUMBING LLC	Y	(1) 126.00	(0) 0.00	126.
MONARCH	MONARCH AUTO SUPPLY INC	N	(7) 765.48	(0) 0.00	765.
NPELRA	NATIONAL PUBLIC EMPLOYER LABOR	N	(1) 230.00	(0) 0.00	230.
NEXTDAY	NEXT DAY PLUS	N	(1) 87.61	(0) 0.00	87.
NICOR-4	NICOR GAS	N	(3) 3,477.40	(0) 0.00	3,477.
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 233.00	(0) 0.00	233.
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,800.00	(0) 0.00	11,800.
OTTOSEN	OTTOSEN DINOLFO	Y	(4) 1,427.07	(0) 0.00	1,427.
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I	N	(1) 48,140.00	(0) 0.00	48,140.
PAYROLL	CHARTER HOUSE LLC	Y	(1) 64.65	(0) 0.00	64.
PEERLESS	PEERLESS NETWORK	N	(1) 719.43	(0) 0.00	719.
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(1) 600.00	(0) 0.00	600.
RRLAND	RR LANDSCAPE SUPPLY	Y	(1) 189.00	(0) 0.00	189.
RUNCO	RUNCO OFFICE SUPPLY	N	(7) 931.65	(0) 0.00	931.
SAFETYKL	SAFETY KLEEN SYSTEMS INC	N	(2) 742.96	(0) 0.00	742.
SHARK	SHARK SHREDDING INC.	N	(1) 111.30	(0) 0.00	111.
SIKICH	SIKICH LLP	Y	(1) 7,876.50	(0) 0.00	7,876.
SOUND	SOUND INCORPORATED	N	(1) 342.00	(0) 0.00	342.
SSHUMANE	SOUTH SUBURBAN HUMANE SOCIETY	N	(1) 100.00	(0) 0.00	100.
SPRINT	SPRINT	N	(1) 633.93	(0) 0.00	633.
SSACOP	SSACOP	N	(3) 175.00	(0) 0.00	175.
STANDEQU	STANDARD EQUIPMENT COMPANY	N	(1) 4,340.00	(0) 0.00	4,340.
STANLEY	STANLEY CONVERGENT SECURITY	N	(2) 3,498.77	(0) 0.00	3,498.
STATECHE	STATE INDUSTRIAL PRODUCTS CORP	N	(2) 645.21	(0) 0.00	645.
STATPAKS	STAT PACKS	N	(1) 1,717.20	(0) 0.00	1,717.
SUNSETSE	SUNSET SEWER & WATER INC.	N	(1) 2,829.00	(0) 0.00	2,829.00

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AMAZON	SYNCE/AMAZON	N	(16) 2,129.37	(0) 0.00	2,129
SYSTEM1	SYSTEM 1 DESIGN GROUP	Y	(1) 140.00	(0) 0.00	140
THECOFFI	THE COP FIRE SHOP	N	(10) 1,269.50	(0) 0.00	1,269
THE LOCK	THE LOCKER SHOP	N	(5) 831.00	(0) 0.00	831
THOMWEST	THOMSON REUTERS-WEST	N	(1) 319.07	(0) 0.00	319
TRAFFICC	TRAFFIC CONTROL &	N	(1) 1,847.50	(0) 0.00	1,847
UPS	UNITED PARCEL SERVICE	N	(2) 66.17	(0) 0.00	66
USDIGITA	US DIGITAL DESIGNS INC	N	(1) 3,662.09	(0) 0.00	3,662
VISION	VISION SERVICE PLAN	N	(1) 1,022.87	(0) 0.00	1,022
WACHTEL	BRIDGET WACHTEL	N	(1) 120.00	(0) 0.00	120
WALTS	WALT'S FOOD CENTER	N	(1) 132.68	(0) 0.00	132
WORKING	WORKING WELL	Y	(1) 113.00	(0) 0.00	113
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 2,800.00	(0) 0.00	2,800
Grand Totals:			Total: 188 415,030.81	Total: 0 0.00	

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 01/14/22 thru 01/14/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
CURRENT TECHNOLOGIES CORP		12025	01/13/22	\$3,479.79	75872	01/14/22		DELL STORAGE UNIT ANNUAL MAINTENANCE			
								01-42-6-673		COMPUTER HARDWARE MAINTENA	\$380.59
								01-43-6-673		COMPUTER NETWORK MAINTENAN	\$163.12
								01-45-6-673		COMPUTER HARDWARE MAINTENA	\$27.19
								01-48-6-673		COMPUTER NETWORK MAINTENAN	\$1,033.06
								01-49-6-673		COMPUTER NETWORK MAINTENAN	\$1,168.99
								01-50-6-673		COMPUTER NETWORK MAINTENAN	\$163.12
								01-53-6-673		COMPUTER NETWORK MAINTENAN	\$135.93
								01-55-6-673		COMPUTER NETWORK MAINTENAN	\$407.79
								VENDOR TOTAL:			\$3,479.79

Village of Flossmoor Detail Board Report

Manual Checks Issued: 01/14/22 thru 01/14/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
MACQUARIE EQUIPMENT CAPITAL INC.		15409	10/01/21	\$1,874.00	75873	01/14/22		TELEPHONE LEASE AGRMT #1906979001-10/29/21-11/28/21	01-42-4-637	TELEPHONE	\$211.76
									01-43-4-637	TELEPHONE	\$140.55
									01-48-4-637	TELEPHONE	\$648.41
									01-50-4-637	TELEPHONE	\$140.55
									01-49-4-637	TELEPHONE	\$352.31
									01-53-4-637	TELEPHONE	\$112.44
									01-55-4-637	TELEPHONE	\$267.98
		17047	11/02/21	\$1,874.00	75873	01/14/22		TELEPHONE LEASE AGRMT #1906979001-11/29/21-12/28/21	01-42-4-637	TELEPHONE	\$211.76
									01-43-4-637	TELEPHONE	\$140.55
									01-48-4-637	TELEPHONE	\$648.41
									01-50-4-637	TELEPHONE	\$140.55
									01-49-4-637	TELEPHONE	\$352.31
									01-53-4-637	TELEPHONE	\$112.44
									01-55-4-637	TELEPHONE	\$267.98
		18825	12/07/21	\$1,874.00	75873	01/14/22		TELEPHONE LEASE AGRMT #1906979001-12/29/21-1/28/22	01-42-4-637	TELEPHONE	\$211.76
									01-43-4-637	TELEPHONE	\$140.55
									01-48-4-637	TELEPHONE	\$648.41
									01-50-4-637	TELEPHONE	\$140.55
									01-49-4-637	TELEPHONE	\$352.31
									01-53-4-637	TELEPHONE	\$112.44
									01-55-4-637	TELEPHONE	\$267.98
		20769	01/06/22	\$1,874.00	75873	01/14/22		TELEPHONE LEASE AGRMT #1906979001-1/29/22-2/28/22	01-42-4-637	TELEPHONE	\$211.76
									01-43-4-637	TELEPHONE	\$140.55
									01-48-4-637	TELEPHONE	\$648.40
									01-50-4-637	TELEPHONE	\$140.55
									01-49-4-637	TELEPHONE	\$352.31
									01-53-4-637	TELEPHONE	\$112.44
									01-55-4-637	TELEPHONE	\$267.99
								VENDOR TOTAL:			\$7,496.00

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 01/14/22 thru 01/14/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
SAM'S CLUB/SYNCHRONY BANK		010222	01/02/22	\$130.38	75877	01/14/22		PD-CUTLERY- OFFICE & KITCHEN SUPPLIES/DPW-COFFEE/ADMIN-WATER & WELLNESS CRANBERRIES			
									01-42-4-652	MEETINGS AND EVENTS	\$11.76
									01-42-4-633	WELLNESS COMMITTEE	\$25.44
									01-48-3-601	OFFICE SUPPLIES	\$7.48
									01-48-3-611	SPECIAL POLICE COMMODITIES	\$37.78
									01-67-3-605	OPERATING SUPPLIES	\$47.92
									VENDOR TOTAL:		\$130.38

Total Amount Being Paid: \$11,106.17
Total Number of Invoices: 6

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/()
CURRENT	CURRENT TECHNOLOGIES CORP	N	(1) 3,479.79	(1) 3,479.79	0.
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	(4) 7,496.00	(4) 7,496.00	0.
SAMSCLU	SAM'S CLUB/SYNCHRONY BANK	N	(1) 130.38	(1) 130.38	0.
MACQUARIE	VOID	N	(4) 0.00	(4) 0.00	0.
Grand Totals:			Total: 6 11,106.17	Total: 6 11,106.17	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022) (CONSENT)

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 01/20/22 thru 01/20/22

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL	FEBRUARY 2022	01/11/22	\$96,911.22	76016	01/20/22		FEBRUARY 2022 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$18,739.57
								01-42-2-590	HEALTH INSURANCE PREMIUM	\$6,105.41
								01-43-2-590	HEALTH INSURANCE PREMIUM	\$9,921.30
								01-48-2-590	HEALTH INSURANCE PREMIUM	\$35,433.75
								01-49-2-590	HEALTH INSURANCE PREMIUM	\$3,052.71
								01-50-2-590	HEALTH INSURANCE PREMIUM	\$7,631.77
								01-55-2-590	HEALTH INSURANCE PREMIUM	\$1,526.35
								01-60-2-590	HEALTH INSURANCE PREMIUM	\$14,500.36
								VENDOR TOTAL:		\$96,911.22
COMCAST	0001666 010622	01/06/22	\$357.20	76017	01/20/22		VH & DPWSC INTERNET 1/10/22-2/9/22	01-42-4-639	WEBSITE & INTERNET SERVICES	\$248.85
								01-55-6-673	COMPUTER NETWORK MAINTENAN	\$108.35
								VENDOR TOTAL:		\$357.20
IL DIRECTOR OF EMPLOYMENT	4TH QTR 2021	01/18/22	\$1,889.38	76018	01/20/22		UNEMPLOYMENT CONTRIBUTIONS 4TH QTR 2021	01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$18.89
								01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$132.26
								01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$170.04
								01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$37.79
								01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$680.18
								01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$340.09
								01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$113.36
								01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$18.89
								01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$75.58
								01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$302.30
								VENDOR TOTAL:		\$1,889.38

Total Amount Being Paid: \$99,157.80
Total Number of Invoices: 3

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
BCBSIL	BCBSIL	N	(1) 96,911.22	(1) 96,911.22	0
COMCAST3	COMCAST	N	(1) 357.20	(1) 357.20	0
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	(1) 1,889.38	(2) 1,889.38	0
ILDIRECT	VOID	N	(1) 0.00	(2) 0.00	0
Grand Totals:			Total: 3 99,157.80	Total: 4 99,157.80	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 7, 2022) (CONSENT

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 01/28/22 thru 01/28/22

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BMO HARRIS BANK	012822	01/28/22	\$3,821.52	76027	01/28/22		REISSUE PR CHECK 79696 1/14/22 & 79703 1/28/22 HSA DEPOSITS	01-00-0-104	CASH - PAYROLL	\$3,821.52
									VENDOR TOTAL:	\$3,821.52
LISA MORRIS	012822	01/28/22	\$150.00	76028	01/28/22		1/14/22 & 1/28/22 PR HSA DEPOSITS	01-00-0-104	CASH - PAYROLL	\$150.00
									VENDOR TOTAL:	\$150.00

Total Amount Being Paid: \$3,971.52
Total Number of Invoices: 2

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
BMOHSA	BMO HARRIS BANK	N	(1) 3,821.52	(1) 3,821.52	0
MORRISLI	LISA MORRIS	N	(1) 150.00	(1) 150.00	0
Grand Totals:			Total: 2 3,971.52	Total: 2 3,971.52	

TO: Bridget Wachtel, Village Manager
FROM: Scott Bordui, Finance Director
DATE: February 7, 2022
SUBJECT: Budget Amendment Resolution



FLOSSMOOR

During the third quarter of the 21-22 fiscal year the Board approved the following motion(s) to amend the Village's 21-22 fiscal year budget.

Attached is the resolution which the Board is required to adopt so that the budget amendments may be filed with the Cook County Clerk.

Approval

<u>Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Description</u>
12- 6-21	\$ 23,373	50-00-1-401	Library Board budget amendment
12- 6-21	\$ 2,792	50-00-1-402	" " " " "
12- 6-21	\$ (3,774)	50-00-1-403	" " " " "
12- 6-21	\$ 2,130	50-00-3-440	" " " " "
12- 6-21	\$ 18,600	50-00-3-441	" " " " "
12- 6-21	\$ 1,500	50-00-5-471	" " " " "
12- 6-21	\$ (750)	50-00-6-485	" " " " "
12- 6-21	\$ 2,000	50-01-1-501	" " " " "
12- 6-21	\$ 7,200	50-01-2-590	" " " " "
12- 6-21	\$ 75	50-01-2-591	" " " " "
12- 6-21	\$ 2,263	50-01-2-595	" " " " "
12- 6-21	\$ 529	50-01-2-596	" " " " "
12- 6-21	\$ (3,774)	50-01-2-597	" " " " "
12- 6-21	\$ 100	50-01-3-605	" " " " "
12- 6-21	\$ (200)	50-01-3-610	" " " " "
12- 6-21	\$ (5,150)	50-01-3-615	" " " " "
12- 6-21	\$ 1,400	50-01-3-617	" " " " "
12- 6-21	\$ (100)	50-01-4-633	" " " " "
12- 6-21	\$ 1,550	50-01-4-635	" " " " "
12- 6-21	\$ 2,700	50-01-4-637	" " " " "
12- 6-21	\$ 100	50-01-4-640	" " " " "
12- 6-21	\$ 500	50-01-4-641	" " " " "
12- 6-21	\$ 4,000	50-01-4-650	" " " " "
12- 6-21	\$ (24,500)	50-01-6-670	" " " " "
12- 6-21	\$ 11,500	50-01-6-676	" " " " "
12- 6-21	\$200,000	50-01-7-702	" " " " "
12- 6-21	\$(160,000)	06-01-8-830	Remove refunded 2013 G.O. bond issue
12- 6-21	\$ (59,155)	06-01-8-831	" " " " " "
12- 6-21	\$199,468	06-01-8-846	Debt service-2021 G.O. bond issue

12- 6-21	\$160,000	06-01-8-850	Debt service-2021 G.O. refunding bonds
12- 6-21	\$ 56,041	06-01-8-851	" " " " " "
12- 6-21	\$ 20,000	01-41-4-632	Federal lobbyist

I request that approval of this resolution be placed on the February 7, 2022 Board Meeting Agenda.

RESOLUTION # _____
A RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 21-22 FOR THE VILLAGE OF FLOSSMOOR

WHEREAS, the Village of Flossmoor, County of Cook, State of Illinois has heretofore adopted a budget for the fiscal year ending April 30, 2022 passed by the Mayor and Board of Trustees of said Village of Flossmoor on April 19, 2021, a certified copy of said Budget and a Certificate of Estimate of Revenues having been filed in the Office of the County Clerk on May 28, 2021; and

WHEREAS, circumstances have arisen during the fiscal year by which said Village wishes to amend said budget filed with the County Clerk according to the general ledger numbers and amounts listed in attachment A; and

WHEREAS, said Village has additional revenue and/or designated fund balances that will be and is hereby allocated for said budget amendments as listed in attachment A;

NOW, THEREFORE, BE IT RESOLVED, that said budget filed with the County Clerk be amended according to changes listed in attachment A.

BE IT FURTHER RESOLVED, that the Village Clerk is hereby directed to cause to be filed with the County Clerk of Cook County, Illinois, a certified copy of this Resolution.

Passed this 7th day of February, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

ATTACHMENT A - PAGE ONE OF ONE

BUDGET AMENDMENT

FY 2021-22 BUDGET

<u>Fund</u>	<u>Account Title</u>	<u>Account Number</u>	<u>Amount</u>
Flossmoor Public Library	Property Taxes	50-00-1-401	\$23,373
Flossmoor Public Library	Property Tax - Soc Sec	50-00-1-402	\$2,792
Flossmoor Public Library	Property Tax - IMRF	50-00-1-403	(\$3,774)
Flossmoor Public Library	Per Capita Grant	50-00-3-440	\$2,130
Flossmoor Public Library	Other Grants	50-00-3-441	\$18,600
Flossmoor Public Library	Fines and Fees	50-00-5-471	\$1,500
Flossmoor Public Library	Private Contributions	50-00-6-485	(\$750)
Flossmoor Public Library	Library Salaries	50-01-1-501	\$2,000
Flossmoor Public Library	Health Ins Prem/EAP	50-01-2-590	\$7,200
Flossmoor Public Library	Life Insurance Premium	50-01-2-591	\$75
Flossmoor Public Library	Library FICA Contributions	50-01-2-595	\$2,263
Flossmoor Public Library	Library Medicare Contributions	50-01-2-596	\$529
Flossmoor Public Library	Library IMRF Contributions	50-01-2-597	(\$3,774)
Flossmoor Public Library	Periodicals	50-01-3-605	\$100
Flossmoor Public Library	ILL Charges	50-01-3-610	(\$200)
Flossmoor Public Library	Programming	50-01-3-615	(\$5,150)
Flossmoor Public Library	Software and Updates	50-01-3-617	\$1,400
Flossmoor Public Library	Auditing Service	50-01-4-633	(\$100)
Flossmoor Public Library	Printing and Advertising	50-01-4-635	\$1,550
Flossmoor Public Library	Telecommunications	50-01-4-637	\$2,700
Flossmoor Public Library	Workmen's Compensation	50-01-4-640	\$100
Flossmoor Public Library	Ins-Prop/Casualty/Liability	50-01-4-641	\$500
Flossmoor Public Library	Gas Energy/Heating	50-01-4-650	\$4,000
Flossmoor Public Library	Equipment Maint/setup	50-01-6-670	(\$24,500)
Flossmoor Public Library	Building & Grounds Maint	50-01-6-676	\$11,500
Flossmoor Public Library	Remodel Project	50-01-7-702	\$200,000
Debt Service	Debt Serv-2013 GO Issue-Principal	06-01-8-830	(\$160,000)
Debt Service	Debt Serv-2013 GO Issue-Interest	06-01-8-831	(\$59,155)
Debt Service	Debt Serv-2021 GO Issue-Interest	06-01-8-846	\$199,468
Debt Service	Debt Serv-2021 GO Refund-Principal	06-01-8-850	\$160,000
Debt Service	Debt Serv-2021 GO Refund-Interest	06-01-8-851	\$56,041
General	Lobbying Services	01-41-4-632	\$20,000

Attachment: ATTACHMENT A (Resolution Amending the Budget)

TO: Bridget Wachtel, Village Manager
CC: Scott Bordui
FROM: John Brunke, Public Works Director
DATE: February 7, 2022
SUBJECT: MWRD Green Infrastructure Partnership Program
Grant IGA



FLOSSMOOR

In August of 2020, Staff worked with our consultant on an application to the MWRD's Green Infrastructure Partnership Program for the Berry Lane Stormwater Improvements project. The purpose of this grant application was to seek project funding for the installation of permeable street pavers and storm water storage on Berry Lane, between Bob-o-Link Road and Sunset Avenue. This improvement will work in conjunction with the new upsized storm sewers that the Army Corps of Engineers will be installing on Berry Lane as part of a Section 219 Grant in 2022. This improvement will address flooding issues that have existed on Berry Lane for many years.

In December of 2020, Staff learned that we had been selected for participation in this program. The total estimated cost of the green infrastructure portion of the project is \$874,360. The MWRD Green Infrastructure Partnership Program will fund 23.8% of the total construction cost up to an amount not-to-exceed \$208,000. Additionally, the Village received an IEPA Green Infrastructure Grant Opportunities (GIGO) grant in the amount of \$492,337.54 for this project. The Village's matching funds will cover the balance of funds needed to complete the project.

In order to move forward with participation in this program, the attached intergovernmental agreement must be approved by resolution by the Village Board.

With the above information in mind, Staff recommends that the Mayor and Board of Trustees approve the attached Intergovernmental Agreement and Resolution for the Berry Lane Stormwater Improvements project.

RESOLUTION # _____

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE BERRY LANE STORMWATER IMPROVEMENTS IN FLOSSMOOR, 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 Metropolitan Water Reclamation District of Greater Chicago (the “MWRDGC”) has been authorized by law to plan, implement and finance activities relating to local stormwater management projects; and,

WHEREAS, the Village submitted a proposal to MWRDGC to construct a permeable street located at Berry Lane bounded by Sunset Avenue on the north and Bob O Link Road on the south in Flossmoor, Illinois (the “*proposed green infrastructure installations*”); and,

WHEREAS, Public Act 098-0652 amended the Act again on June 18, 2014, by specifically authorizing the MWRDGC to plan, implement and finance activities relating to local stormwater management projects in Cook County, Illinois such as the Village’s proposed green infrastructure installations; and,

WHEREAS, the Mayor and Board of Trustees of the Village believe it is in the best interest of the Village and its residents to enter into the Intergovernmental Agreement with the MWRDGC in the form attached hereto, in order to accomplish the proposed infrastructure installations more effectively, economically and comprehensively, working with the MWRDGC and using their joint efforts and resources.

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

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

Section 2: That the Intergovernmental Agreement by and between the Village of Flossmoor, Cook County, Illinois and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of the Berry Lane Stormwater Improvements in Flossmoor Illinois, attached hereto and made a part hereof, is hereby approved and the Mayor and Village Clerk are hereby authorized and directed to execute and deliver said Agreement.

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

Passed this ____ day of _____, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
CC: Scott Bordui
FROM: Ann Novoa, Assistant Finance Director
DATE: February 7, 2022
SUBJECT: CEDA Sponsored Low-Income Household Water Assistance Program



FLOSSMOOR

The Village is in the process of implementing the Low-Income Household Water Assistance Program (LIHWAP) which is available through the Community and Economic Development Administration of Cook County (CEDA). The LIHWAP was established under the Consolidated Appropriations Act of 2021 and the American Rescue Plan Act of 2021. The program expires on September 30, 2023, or once all funds are expended by CEDA; whichever occurs first.

LIHWAP provides funds to assist low-income households with water and wastewater bills. The program's goal is to prevent disconnection and restore drinking water and wastewater services to households and reduce arrearage. The application completed by residents are sent to and processed directly by CEDA to determine eligibility. If approved, bill payments will be made directly to the Village on behalf of approved households. The eligibility for residents is based off household gross income which must meet the 200% of federal poverty income guidelines (See Attached). The Finance Department will continuously be working with CEDA to utilize this program for our residents.

If the Board agrees, we will need a motion to authorize the Village Manager to enter into the attached agreement with the Community and Economic Development Administration of Cook County to employ the Low-Income Household Water Assistance Program for Flossmoor residents. The agreement had been reviewed in the Fall by Village Attorney, Kathi Orr.

LIHWAP

Illinois Low Income
Household Water
Assistance Program

Crisis Program for Water and Wastewater

Customers may receive a benefit
of up to \$1,500 total for:

- Reconnection Assistance
- Disconnection Prevention
- Past Due Balance
- Disconnection Fees
- Late Fees

LIHEAP, Weatherization and
CSBG customers may be
income eligible for LIHWAP.

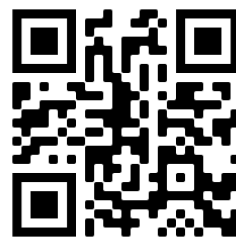
APPLY TODAY by calling us
or visiting our website



800-571-2332



CEDAorg.net/sites



**Scan to find
Partner Inta
Site**

Funded by



Illinois
Department of Commerce
& Economic Opportunity
OFFICE OF COMMUNITY ASSISTANCE



Packet Pg. 73

Gross Income Guidelines* 200% Federal Poverty Level	
Family Size	30 Days
1	\$2,147
2	\$2,903
3	\$3,660
4	\$4,417
5	\$5,173
6	\$5,930
7	\$6,590
8	\$6,737

*Effective Period: July 1, 2021 – June 30, 2022

VENDOR AGREEMENT- LIHWAP

This agreement, dated as of _____, is entered into by and between Community and Economic Development Association of Cook County (CEDA), (Agency), and _____, a supplier of home water and/or wastewater, (Vendor).

PURPOSE

Public Law No: 116-260 signed on December 27, 2020, included funding with instructions for the Administration for Children and Families (ACF) within the U.S. Department of Health and Human Services (HHS) to carry out grants to assist low-income households, particularly those with the lowest incomes, that pay a high proportion of household income for drinking water and wastewater services, by providing funds to owners or operators of public water systems or treatment works to reduce arrearages and prevent disconnection or restore services. This act requires that certain assurances be satisfied before assistance payments are made, on behalf of eligible individuals, to suppliers of drinking water and wastewater. This agreement defines the conditions that the Vendor must agree to so that the Agency can make assistance payments to the Vendor on behalf of eligible households.

CEDA (Agency) RESPONSIBILITIES

The CEDA shall:

- Accept and review client applications and determine eligibility of households for payments.
- Submit applications subject to available funding to the Department for eligible households according to LIHWAP guidelines.
- Follow procedures that minimize the time elapsing between the receipt of funds and their disbursement to vendor.
- Make payments in a timely manner to the vendor on behalf of eligible households for the term of this agreement.
- Follow sound fiscal management policies, including, but not limited to segregation of funds from other operating funds of the agency.
- Notify customer and/or vendor of the customer's eligibility and total benefit amount.
- Incorporate policies that assure the confidentiality of eligible household's usage, balance, and payments.

VENDOR RESPONSIBILITIES The Vendor shall:

- Provide an invoice that clearly states the cost of the water and/or wastewater service and fees only.
- Accept benefit checks and vouchers on behalf of eligible households for the purpose of providing LIHWAP services for customers identified to receive such benefits.
- Immediately apply the benefit payment to customer's current/past due bill, deposit/reconnect requirements, reconnection fees, late fees, or arrearages to eliminate the amount owed by the customer for a period determined by the amount of the benefit and/or to restore or prevent disconnection.
- Ensure that no household receiving assistance shall be treated adversely or charged additional fees.
- Notify the customer of the amount of benefit payment applied to the customer's billing.
- Refund any payments made in error to the LIHWAP agency who made the payment on behalf of the customer.
- Keep customer records confidential.
- Maintain records for four (4) years from the date of this agreement, or longer if the vendor is notified that a fiscal audit for a specific program year is unresolved.
- Make records available for review by authorized staff of the Illinois Department of Commerce and Economic Opportunity, Office of Community Assistance.

REQUIRED RECORDS FOR AUDIT PURPOSES

- The vendor will keep records showing the following:
 - Name and address of households who received assistance payments.
 - Amount of assistance to each household. ○ Source of payment.

OTHER PROVISIONS Term of Agreement

This agreement is effective from the date of execution.

Termination

This agreement may be terminated by either party with a thirty (30) day written notice to the other party. Termination shall not extinguish authorized obligations incurred during the term of the agreement. If funding is withdrawn, reduced, or eliminated by Commerce, the agency has the right to terminate this agreement immediately.

Assignment of Agreement

Neither party may assign the agreement or any of the rights, benefits and remedies conferred upon it by this agreement to a third party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

The vendor and the agency do hereby agree to the conditions set forth in this agreement.

CEDA (Agency)

Signature_____

Date_____

Printed Name_____

Name of Company_____ **Vendor**

Signature_____

Date_____

Printed

Name_____ Name

of Company_____ ***The date of this agreement is December 6, 2021 through September 30, 2023***

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: February 7, 2022
SUBJECT: 2022 Sculpture Program



FLOSSMOOR

The following report has been provided by Stephanie Wright, Program and Event Coordinator and staff liaison to the Public Art Commission. The Public Art Commission would like relocate two existing sculptures in the rotational sculpture program. The commission would also like to sign loan agreements for four new sculptures in the rotational program. Below is an outline of the proposed installations.

DEPARTING:

Bruce Niemi, *Coming Together* - scheduled to leave as the contract ended. It is located adjacent to the South Commuter Lot.

RELOCATIONS:

Sam Spiczka, *Orion* - currently located at the Argyle traffic island, proposed location at the east side of the library on an existing pad.

Hilde DeBruyne, *Reach for The Sky* - currently located in Highlands Park, proposed location Leavitt Park (Central Dr.) on a new pad pending approval and an intergovernmental agreement (IGA) with the HF Park District. The Park District has provided feedback that they have long range plans to reconstruct Leavitt Park and should that happen during the time period in which the Village has the sculpture on loan, the Village would be responsible for the moving costs. Considering we are five months into the first year of the three year agreement, this risk is minimal. Staff would be agreeable to including this language in an IGA with the Park District.

These relocations may be completed by Public Works; if not, the commission has received, reviewed and approved an estimate from sculptor Jason Verbeek to move them for a fee of \$1,400. In my conversations with Manager Wachtel, she expressed concern about the Village assuming the liability of moving these sculptures and prefers that Mr. Verbeek assume this work.

NEW ARRIVALS:

Jason Verbeek, *Vertical Vegetation*, - proposed to replace Bruce Niemi's *Coming Together* sculpture which is located adjacent to the South Commuter Lot.

Jason Verbeek, *Jacks* - proposed to be installed at Western Ave. School (on the east lawn at Vardon Lane and Western Avenue), pending approval and an intergovernmental agreement from SD 161.

The typical contract of a \$3,000 honorarium for a 3-year loan was altered to include an additional sculpture for an additional \$1,000.

NEW ARRIVALS (Part 2)

Oakley, *La Trinidad* is proposed to be installed on the intersection of Western Avenue & Vardon

Place on school property (cement pad needed), pending approval and intergovernmental agreement with SD 161.

Oakley, *Atomic Splendor* is proposed to be installed at the Argyle traffic island on the existing pad (replacing the *Orion* sculpture).

The typical contract of a \$3,000 honorarium for a 3-year loan was altered to include an additional sculpture for an additional \$1,000.

Attached is a Power Point depicting the sculptures. The Village of Flossmoor Public Art Commission would like to thank the Board for the opportunity to present this proposal. Should the Board agree with these acquisitions, a motion authorizing the Village Manager to enter into three year loan agreements with these artists will be needed. Staff will return with the needed intergovernmental agreements.



Village of Flossmoor Public Art Commission 2022 Sculpture Proposal

Overview

- Departure of an existing sculpture
 - Bruce Niemi, *Coming Together*
- Relocation of existing sculptures
 - Sam Spiczka, *Orion*
 - Hilde DeBruyne, *Reach for the Sky*
- Signing loan agreements with four new sculptures in the rotational program
 - Jason Verbeek, *Vertical Vegetation*
 - Jason Verbeek, *Jacks*
 - Robert Oakley Gregory, *La Trinidad*
 - Robert Oakley Gregory, *Atomic Splendor*



Bruce Neimi, *Coming Together*



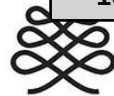
- *This sculpture is scheduled to leave. The contract on this piece has ended.*
- *It is currently located adjacent to the south commuter lot.*



Sam Spiczka, *Orion*

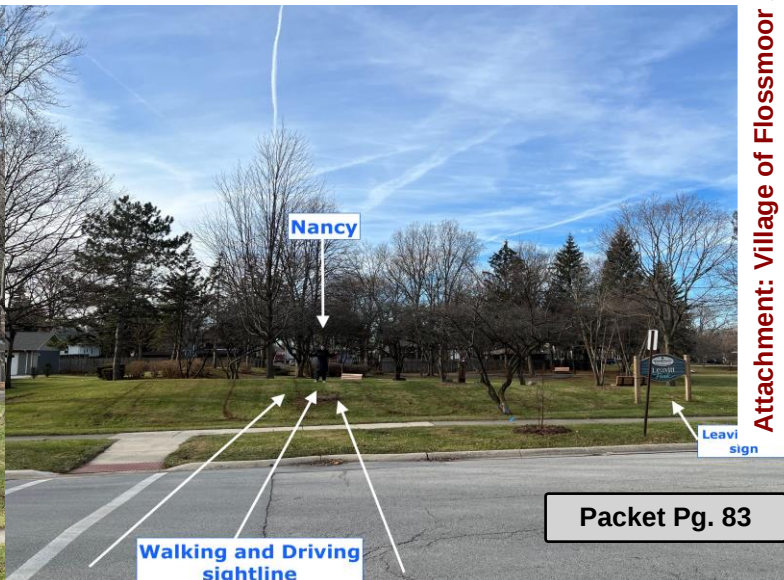
- *Currently located at the Argyle traffic island, this sculpture is proposed to move to the east side of the library on an exsisting pad.*
- *The relocations of this sculpture and Hilde DeBruyne, Reach for the Sky may be completed by Public Works; if not the commission has reviewed and approved an estimate from Jason Verbeek to move them for a fee.*





Hilde DeBruyne, *Reach for the Sky*

- Currently located in Highlands Park. The proposed location is Leavitt Park at the intersection of Leavitt and Central. This sculpture would require a new pad and approval from the HF park district.



Jason Verbeek, Vertical Vegetation



- *Vertical Vegetation* will replace the Bruce Neimi sculpture *Coming Together*
- *This sculpture is proposed to be installed adjacent to the south commuter lot.*
- *The typical contract of a \$3,000 honorarium for a 3 year loan was written to include an additional sculpture for an additional \$1,000.*
- *Dimensions: 14'x4'x3'*
- *Made of steel and plantings*



Jason Verbeek, *Jacks*

- *Proposed to be installed at the intersection of Western Avenue and Vardon Lane on Western Avenue school property. Pending permission from SD 161*
- *Dimensions: 8x8' 4x4' 2x2'*
- *Made of corten steel*



Robert Oakley Gregory, *La Trinidad*

- *Proposed to be installed at the corner of Western Avenue and Vardon Place on Western Avenue school property. This sculpture will require the installation of a cement pad and is pending approval from SD 161.*
- *Dimensions: 4'Wx7'Lx14'H*
- *Made of steel and granite*
- *The typical contract of a \$3,000 honorarium for a 3 year loan was written to include an additional sculpture for an additional \$1,000.*

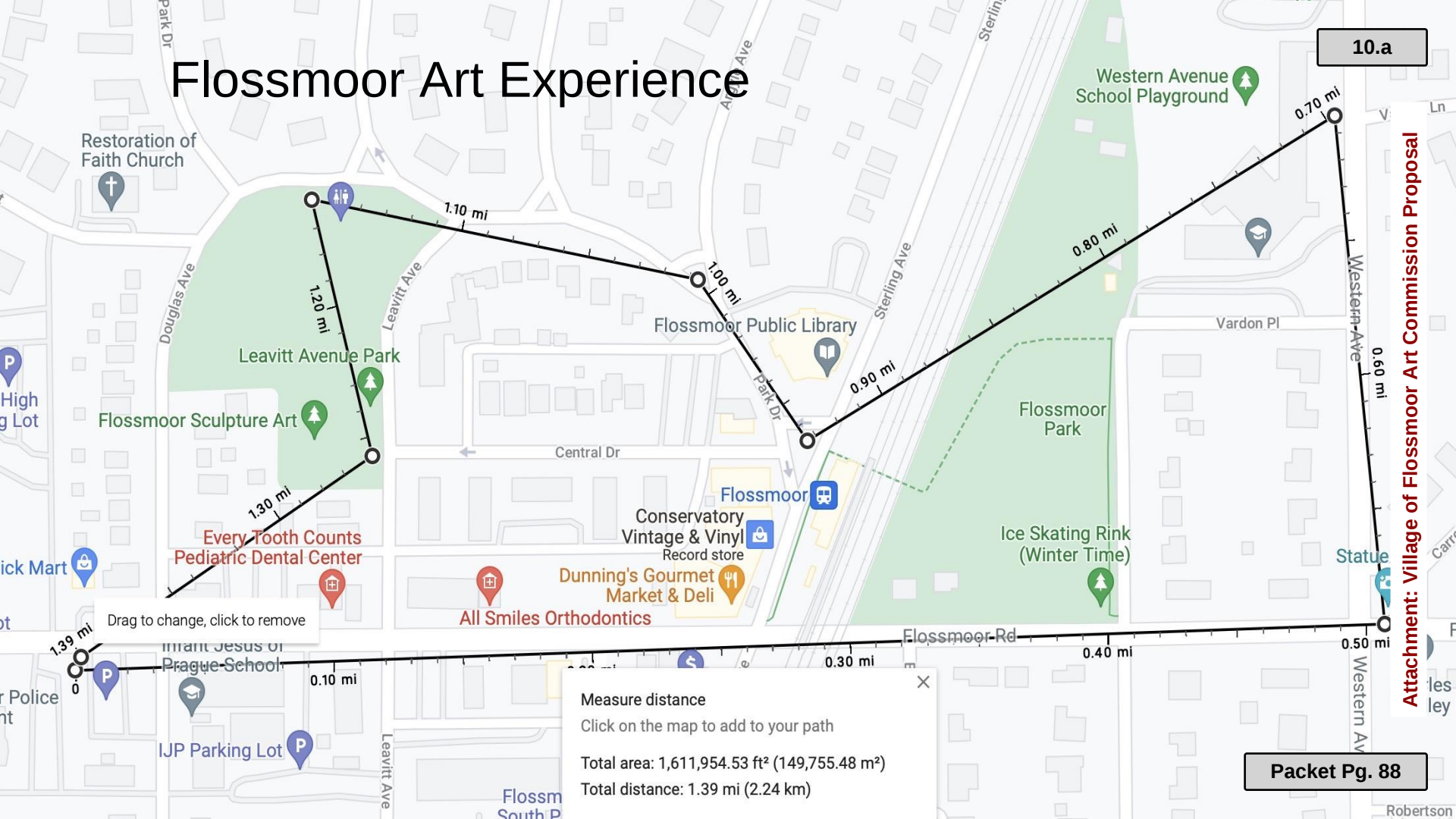


Robert Oakley Gregory, *Atomic Splendor*

- *Proposed to be installed at the Arglye traffic island on the exsisting pad.*
- *This sculpture would replace the Orion sculpture.*
- *Dimensions: 2'Wx6'Lx8'H*



Flossmoor Art Experience



10.a

Attachment: Village of Flossmoor Art Commission Proposal

Measure distance
Click on the map to add to your path
Total area: 1,611,954.53 ft² (149,755.48 m²)
Total distance: 1.39 mi (2.24 km)

Flossmoor Public Art Walking Tour

