



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.798.2300
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Mayor
Michelle I. Nelson

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

Village Clerk
Gina A. LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, FEBRUARY 3, 2025 – 7:00 PM
VILLAGE HALL

Join Zoom Meeting

<https://us02web.zoom.us/j/85210894513?pwd=uZUHbLuNGHvJ6BUE21v7ofK1RLbeBa.1>

ID: 852 1089 4513 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 1. Approval of the Minutes of the Meeting Held on January 22, 2025**
- 2. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 3, 2025)**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

Presentation on the Recap of the 2025 Dr. Martin Luther King Jr. Day of Service

ACTION ITEMS

- 4. Adoption of the Community Relations Commission's Purpose and Intent**

DISCUSSION ITEMS

- 5. Presentation from Retail Coach on Retail Recruitment**

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

Approval of the Minutes of the Meeting Held on January 22, 2025

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
2/3/2025
CLAIMS LIST SUMMARY

HAND CHECKS	\$123,668.98
INVOICES	<u>\$228,876.90</u>
TOTAL	<u><u>\$352,545.88</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AAA SUPPLY CORP		156561	01/16/25	\$393.40		TRASH PUMP & HOSE	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$393.40
VENDOR TOTAL:									\$393.40
AIR ONE EQUIPMENT INC		216096	01/14/25	\$1,855.00		NEW FIREFIGHTER HELMETS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$1,855.00
	216259	01/20/25	\$802.00			FACEPIECES W/4-POINT HEAD HARNESS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$802.00
	215929	01/10/25	\$8,802.50			ATTACK HOSE REPLACEMENT	01-49-3-617	HOSE AND PAGER SUPPLIES	\$8,802.50
VENDOR TOTAL:									\$11,459.50
AMAZON CAPITAL SERVICES		1TJW3PG3LVFC	01/09/25	\$26.33		2025 DESK & WALL CALENDARS	01-48-3-601	OFFICE SUPPLIES	\$26.33
	1X4NVCQ3KP4Y	01/09/25	\$125.37			FLASH DRIVES	01-50-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$125.37
	1XQ1361VPTGP	01/17/25	\$50.78			MEN'S SOCKS FOR MLK DAY (REIMBURSED THROUGH DONATION)	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$50.78
	19J9TFCRQ6NM	01/21/25	\$25.96			2025 CALENDAR DIARY	01-55-3-601	OFFICE SUPPLIES	\$25.96
	1CXGHFC4QD6R	01/21/25	\$49.98			FLASH DRIVE	01-48-3-601	OFFICE SUPPLIES	\$49.98
	14HRHGFFL9MM	01/21/25	\$69.99			PRINTER INK CARTRIDGES	01-48-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$69.99
	1GFRGY3XLXC	01/21/25	\$72.70			STAPLER/PHONE CHARGER/WIRELESS CHARGER/TAPE DISPENSERS	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$67.76
	1KCJHPYCRTTW	01/26/25	\$112.16			AIR FRESHENERS/DESK CALENDAR/IPHONE CASE/ZAGG SCREEN PROTECTOR	01-48-3-601	OFFICE SUPPLIES	\$4.94
	1WWTH6JLYPVT	01/26/25	\$(33.13)			RETURN IPHONE CASE ORIG INV #1KCJHPYCRTTW	08-11-3-601	OFFICE SUPPLIES	\$56.08
	1P9G76DXHJM4	01/28/25	\$63.22			DPW-IPAD SCREEN PROTECTOR/IPAD MINI CASE	08-21-3-601	OFFICE SUPPLIES	\$56.08
							08-11-3-601	OFFICE SUPPLIES	\$(16.56)
							08-21-3-601	OFFICE SUPPLIES	\$(16.56)
							08-21-3-601	OFFICE SUPPLIES	\$63.22
							08-21-3-601	OFFICE SUPPLIES	563.22
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 3, 2025) (CONSENT									

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ARS OF ILLINOIS 011725	01/17/25	\$50.00		2415 BRAEBURN AVE FURNACE RE-INSPECTION FEE REFUND	01-00-2-431	ELECTRICAL PERMITS	\$50.00
						VENDOR TOTAL:	\$50.00
BENISTAR 02012025	02/01/25	\$1,035.90		FEBRUARY 2025 PREMIUM-RETIRES	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,035.90
						VENDOR TOTAL:	\$1,035.90

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount		
BMO FINANCIAL GROUP											
MILOVANOVIC 12/1	12/15/24	\$1,391.76				APWA-JOB POSTING/KENNICOTT-WINTER FLOWERS/U OF I-PESTICIDE SAFETY PROG	01-60-4-638	ADVERTISING	\$375.00		
							01-62-3-619	PROGRAM COMMODITIES	\$946.76		
							01-60-5-661	TRAINING	\$70.00		
TAYLOR 121524	12/15/24	\$1,352.57				FAIRVIEW REALTY/TEMPLE PUBLIC/IACP/RIDGEWAY PETRO/DEFI TRAINING/TABLE COVERS	01-48-4-630	PROFESSIONAL SERVICES	\$25.00		
							01-48-4-638	ADVERTISING	\$295.00		
							01-48-5-660	DUES AND SUBSCRIPTIONS	\$220.00		
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$20.00		
							01-48-5-660	DUES AND SUBSCRIPTIONS	\$600.00		
KOPEC 121524	12/15/24	\$2,152.98				ZIPS-WINCH PURCHASE/CONCRETE FLOOR SUPPLY-DORM SUPPLIES/ZIPS-WINCH PURCHASE/REMARKABLE OSLO-DUES	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$192.57		
WEGMANN 121524	12/15/24	\$431.58				HOME DEPOT-EVIDENCE CABINET MENARDS-HOLIDAY TREE MEIJER-HOLIDAY DECOR SAMS-CLEAN/KITCHEN SUPPLIES	01-49-6-671	VEHICLE MAINTENANCE	\$1,535.99		
							01-49-3-611	DORMITORY SUPPLIES	\$114.00		
							01-49-6-671	VEHICLE MAINTENANCE	\$500.00		
							01-49-6-672	DEPARTMENT IT MAINTENANCE	\$2.99		
NOVOA 121524	12/15/24	\$460.00				GFOA-FY24 CERTIFICATE OF ACHIEVEMENT REVIEW FEE	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$296.76		
							01-50-3-605	OPERATING SUPPLIES	\$21.89		
							01-50-3-605	OPERATING SUPPLIES	\$17.57		
							01-48-3-605	OPERATING SUPPLIES	\$95.36		
BERK 121524	12/15/24	\$500.00				ZIPS TRUCK EQUIPMENT-SQ19 WINCH	01-43-4-634	MISCELLANEOUS SERVICES	\$460.00		
BOGUE 121524	12/15/24	\$800.85				INDEED-NOV SPONSORED JOBS PELRA-2025 LAW SEMINAR NPELRA-2025 ANNUAL DUES	01-49-6-671	VEHICLE MAINTENANCE	\$500.00		
							01-42-4-638	ADVERTISING	\$245.85		
WACHTEL 121524	12/15/24	\$148.96				ZOOM-MONTHLY SUBSCRIPTION CHGO SOUTHLAND-HOLIDAY SPORTS LUNCH HOME DEPOT-HOLIDAY GARLAND FOR NOV 30	01-42-5-661	TRAINING	\$325.00		
							01-42-5-660	DUES AND SUBSCRIPTIONS	\$230.00		
KORTUM 121524	12/15/24	\$2,318.38				MENARDS-HOLIDAY LIGHTS AMERICAN SALE-VILLAGE WREATHS INTNATL SOCIETY ARBORISTS-JONES RE -CERTIFICATION	01-42-4-645	WEBSITE APPLICATIONS	\$48.00		
							01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$75.00		
							01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$25.00		
							40 22 6 671 MAINTENANCE AND CLIMATEC 44,598.				
									2		

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 3, 2025) (CONSENT

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BRITES TRANSPORTATION LLC	2794	01/06/25	\$930.00		SPOIL DISPOSAL	01-67-3-605 01-60-5-660	OPERATING SUPPLIES	\$599.98
							DUES AND SUBSCRIPTIONS	\$120.00
							VENDOR TOTAL:	\$9,557.08
BURKE, LLC	198235	01/13/25	\$3,230.87		BROOKWOOD BRIDGE NBIS INSPECTION	01-60-4-650	SPOIL DISPOSAL	\$930.00
							VENDOR TOTAL:	\$930.00
CANON SOLUTIONS AMERICA , INC.	6010247727	12/14/24	\$339.63		BUILDING DEPT COPIER MAINT BASE 12/14/24-3/13/25	01-55-4-630	PROFESSIONAL SERVICES	\$3,230.87
							VENDOR TOTAL:	\$3,230.87
CASE LOTS INC.	28509	12/10/24	\$755.40		RESTOCK PAPER PRODUCTS	01-67-3-616	CLEANING SUPPLIES	\$755.40
							VENDOR TOTAL:	\$755.40
CHICAGO COMMUNICATIONS, LLC.	358182	01/09/25	\$94.80		RADIO MAINTENANCE FEBRUARY 2025	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
							VENDOR TOTAL:	\$94.80
CHICAGO TRIBUNE	107338562000	12/31/24	\$49.50		2611-2633 FLOSSMOOR RD PROPOSALS LEGAL AD	01-41-4-638	ADVERTISING	\$49.50
							VENDOR TOTAL:	\$49.50
COMED	7525705000 010625	01/06/25	\$842.99		WOODS LIFT STATION POWER 12/4/24-1/6/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$842.99
	2611372222 010625	01/06/25	\$95.07		WESTERN TOWER POWER 12/4/24-1/6/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$95.07
							VENDOR TOTAL:	\$938.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CONSTANT CONTACT		S5009NDAB1625	01/16/25	\$739.20		ANNUAL PRE-PAY RENEWAL FOR ENEWSLETTER SUBSCRIPTION	01-41-4-653	MARKETING PROGRAMS	\$739.20
								VENDOR TOTAL:	\$739.20
CORE & MAIN LP									
	W072751		11/22/24	\$361.00		WATER SERVICE REPAIR COUPLING PARTS FOR RESTOCK	08-11-6-677	WATER FACILITY MAINTENANCE	\$361.00
	W275234		01/13/25	\$2,568.09		WATER MAIN CLAMPS	08-11-6-677	WATER FACILITY MAINTENANCE	\$1,284.04
							08-13-3-619	PROGRAM COMMODITIES	\$1,284.05
								VENDOR TOTAL:	\$2,929.09
RICHARD G. CRUSOR, JR.									
	010925		01/09/25	\$210.00		ADMIN HEARING OFFICER 12/26/24	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$210.00
	012325		01/09/25	\$240.00		ADMIN HEARING OFFICER 1/9/25	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$240.00
								VENDOR TOTAL:	\$450.00
CURRIE MOTORS									
	651258		01/21/25	\$409.85		C119 REPAIR	01-49-6-671	VEHICLE MAINTENANCE	\$409.85
								VENDOR TOTAL:	\$409.85
EAGLE UNIFORM CO INC									
	215903		01/21/25	\$316.00		DEEGAN UNIFORM-VEST CARRIER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$316.00
	216303		01/22/25	\$585.00		DEEGAN UNIFORM VEST	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$585.00
	208523		01/08/25	\$548.00		FILKINS UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$548.00
								VENDOR TOTAL:	\$1,449.00
EBEL'S ACE HARDWARE									
	351777		01/10/25	\$26.09		ELECTRICAL OUTLET	08-11-6-677	WATER FACILITY MAINTENANCE	\$26.09
	351817		01/23/25	\$35.93		MISC HARDWARE RESTOCK	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$35.93
								VENDOR TOTAL:	\$62.02
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 3, 2025) (CONSENT)									

Packet Pg. 8

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Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ELECTRICAL SYSTEMS INC								
11228		12/24/24	\$3,476.34		COMMUTER PARKING LOTS-CAMERA BOXES (POWER FOR NEW CAMERAS) IL SA ORC GRANT	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$3,476.34
11229		12/24/24	\$3,102.54		COMMUTER PARKING SOUTH LOT-PULL WIRE FOR NEW CAMERAS POWER (IL SA ORC GRANT)	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$3,102.54
11230		12/24/24	\$4,973.38		COMMUTER PARKING NORTH LOT-PULL WIRE FOR NEW CAMERAS POWER (IL SA ORC GRANT)	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$4,973.38
11231		12/24/24	\$3,720.96		COMMUTER PARKING SOUTH & NORTH LOTS-MOUNT CAMERAS & PULL POLE (IL SA ORC GRANT)	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$3,720.96
11245		01/21/25	\$1,391.15		WESTERN WATER TOWER-ELECTRICAL WORK	08-11-6-677	WATER FACILITY MAINTENANCE	\$1,391.15
VENDOR TOTAL:								\$16,664.37
ELEVATED SAFETY LLC								
INV007884		12/19/24	\$4,380.90		TRT ROPE	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$4,380.90
VENDOR TOTAL:								\$4,380.90
EMS MANAGEMENT & CONSULTANTS								
EMS011926		12/31/24	\$2,673.02		AMBULANCE COLLECTIONS DECEMBER 2024	01-49-4-656	AMBULANCE COLLECTION SERVICES	\$2,673.02
VENDOR TOTAL:								\$2,673.02
EXPERT CHEMICAL & SUPPLY INC								
963623		01/13/25	\$488.53		ICE MELT RESTOCK	01-61-6-677	PROGRAM MAINTENANCE	\$488.53
VENDOR TOTAL:								\$488.53
FITZSIMMONS								
7897307		01/20/25	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
VENDOR TOTAL:								\$15.00
FLOSSMOOR FAMILY AUTO SERVICE								
130546		01/09/25	\$2,244.86		SQUAD 222 MAINTENANCE/REPAIRS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$2,244.86
130663		01/17/25	\$429.29		CAR 19 NEW TIRE	01-49-6-671	VEHICLE MAINTENANCE	\$429.29
VENDOR TOTAL:								\$2,674.15

Village of Flossmoor
Detail Board Report
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
FORD OF HOMEWOOD	5020664	10/29/24	\$97.33		SQUAD BATTERY	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$97.33
	80020881	01/16/25	\$1,560.24		#322 REPAIRS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$1,560.24
							VENDOR TOTAL:	\$1,657.57
GALLAGHER MATERIALS CORP.	37421	01/07/25	\$740.00		COLD PATCH ASPHALT	01-68-3-619	PROGRAM COMMODITIES	\$185.00
						02-01-3-606	ASPHALT MIX	\$185.00
						08-14-3-612	ASPHALT MIX	\$185.00
						08-24-3-612	ASPHALT MIX	\$185.00
							VENDOR TOTAL:	\$740.00
GALLS, LLC	029950381	12/17/24	\$44.51		UNIFORMS & RELATED SUPPLIES-SAILSBERY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$44.51
							VENDOR TOTAL:	\$44.51
GOODSPEED CYCLES	2844	05/07/24	\$84.99		BICYCLE REPAIR	01-48-3-620	BICYCLE PATROL PROGRAM	\$84.99
							VENDOR TOTAL:	\$84.99
HOME DEPOT CREDIT SERVICES	6012144	12/16/24	\$371.34		ACCOUNT #6035322502036134-CHRISTMAS LIGHTS & CLIPS/DRIVER BITS	01-60-3-605	OPERATING SUPPLIES	\$346.06
						01-60-3-615	SMALL TOOLS & EQUIPMENT	\$25.28
	6012902	12/16/24	\$249.00		ACCOUNT #6035322502036134-DPW IMPACT WRENCH FOR WATER DEPT	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$249.00
	4614695	12/18/24	\$305.56		ACCOUNT #6035322502036134-LIGHTS FOR HOLIDAY PARADE	01-49-5-665	PUBLIC EDUCATION	\$305.56
						01-49-5-665	PUBLIC EDUCATION	\$305.56
	2014055	01/09/25	\$110.88		ACCOUNT #6035322502036134-SOCKET SETS/SMALL TOOLS FOR SHOP TOOL BOX	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$110.88
							VENDOR TOTAL:	\$1,036.78

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
THE HORTON GROUP		124821	11/22/24	\$1,261.67		VIRGIN PULSE OCTOBER REWARDS/HEALTH MILES	01-42-2-592	EAP & WELLNESS PROGRAMS	\$192.28
							01-43-2-592	EAP & WELLNESS PROGRAMS	\$375.92
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$427.76
							01-49-2-592	EAP & WELLNESS PROGRAMS	\$200.92
							01-50-2-592	EAP & WELLNESS PROGRAMS	\$17.28
							01-53-2-592	EAP & WELLNESS PROGRAMS	\$4.32
							01-55-2-592	EAP & WELLNESS PROGRAMS	\$8.64
							01-60-2-592	EAP & WELLNESS PROGRAMS	\$34.55
						NOVEMBER 2024 VIRGIN PULSE REWARDS/HEALTH MILES			
		125819	12/24/24	\$386.67			01-42-2-592	EAP & WELLNESS PROGRAMS	\$17.28
							01-43-2-592	EAP & WELLNESS PROGRAMS	\$25.92
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$252.76
							01-49-2-592	EAP & WELLNESS PROGRAMS	\$25.92
							01-50-2-592	EAP & WELLNESS PROGRAMS	\$17.28
							01-53-2-592	EAP & WELLNESS PROGRAMS	\$4.32
							01-55-2-592	EAP & WELLNESS PROGRAMS	\$8.64
							01-60-2-592	EAP & WELLNESS PROGRAMS	\$34.55
							VENDOR TOTAL:		\$1,648.34
INTERNATL ASSN OF FIRE CHIEFS		000286924	12/30/24	\$220.00		2025 MEMBERSHIP DUES	01-49-5-660	DUES AND SUBSCRIPTIONS	\$220.00
							VENDOR TOTAL:		\$220.00
ILLINOIS STATE TOLL HIGHWAY		G129000008126	01/08/25	\$21.85		DPW TOLLS 10/1/24-12/31/24	01-60-6-671	MAINTENANCE AND SUPPLIES	\$7.29
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$7.28
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$7.28
							VENDOR TOTAL:		\$21.85
IRMA		300689	12/31/24	\$2,038.50		DECEMBER 2024 DEDUCTIBLE	01-48-4-642	IRMA INSURANCE DEDUCTIBLE	\$278.44
							01-49-4-642	IRMA INSURANCE DEDUCTIBLE	\$1,760.00
							VENDOR TOTAL:		\$2,038.44

Village of Flossmoor
Detail Board Report
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JULIE INC	20250583	01/07/25	\$893.29		2025 SEMI-ANNUAL ASSESSMENT 1 OF 2	01-60-4-657	JULIE ONE-CALL	\$297.76
						08-11-4-657	JULIE ONE-CALL	\$297.76
						08-21-4-657	JULIE ONE-CALL	\$297.77
						VENDOR TOTAL:		\$893.29
KONICA MINOLTA	9009972418	06/08/24	\$467.50		VH COPIER MAINTENANCE 6/8/24-7/7/24	01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$467.50
						01-43-6-670	PD COPIER MAINTENANCE 11/4/24-12/3/24 USAGE	
						01-48-6-674	COPIER MAINTENANCE	\$84.48
						01-48-6-674	PD COPIER MAINTENANCE 12/4/24-1/3/25 USAGE	
						01-48-6-674	COPIER MAINTENANCE	\$91.92
						01-48-6-674	PD COPIER MAINTENANCE 9/4/24-10/3/24 USAGE	
						01-48-6-674	COPIER MAINTENANCE	\$141.80
						01-48-6-674	PD COPIER MAINTENANCE 10/4/24-11/3/24 USAGE	
						01-48-6-674	COPIER MAINTENANCE	\$88.68
						01-48-6-674	PD COPIER MAINTENANCE 12/4/24-1/3/25 BASE	
						01-48-6-674	COPIER MAINTENANCE	\$50.00
						01-48-6-674	PD COPIER MAINTENANCE 1/4/25-2/3/25 BASE	
MCKESSON MEDICAL SURGICAL	23149422	01/09/25	\$380.35		EMS SUPPLIES-GLOVES/DEXI STRIPS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$380.35
						01-49-3-622	STRAPS	
						01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$151.27
						01-49-3-622	STRAPS	
						01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$151.27
						VENDOR TOTAL:		\$531.62

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARDS									
21509		01/15/25	\$226.58			SOCKETS/MOWER STARTER ROPE/KEROSENE/DRIVEWAY MARKERS			
						08-11-3-615	SMALL TOOLS & EQUIPMENT		\$21.94
						08-11-3-605	OPERATING SUPPLIES		\$204.64
						VENDOR TOTAL:			\$226.58
MILITARY VETERAN PLUMBING LLC									
007902		01/13/25	\$160.00			WOMENS RESTROOM SINK REPAIR			
						01-67-4-634	MISCELLANEOUS SERVICES		\$160.00
						VENDOR TOTAL:			\$160.00
MONARCH AUTO SUPPLY INC									
6981645868		01/11/25	\$152.68			D18 HYDRAULIC HOSES			
						08-11-6-671	MAINTENANCE AND SUPPLIES		\$152.68
6981645907		01/13/25	\$111.26			T25 HYDRAULIC REPAIR			
						01-60-6-671	MAINTENANCE AND SUPPLIES		\$27.81
						08-11-6-671	MAINTENANCE AND SUPPLIES		\$27.81
						08-21-6-671	MAINTENANCE AND SUPPLIES		\$27.82
						07-01-6-671	MAINTENANCE AND SUPPLIES		\$27.82
6981646664		01/22/25	\$70.05			SHOP SUPPLIES RESTOCK/P23 IGNITION WIRE SET			
						01-60-6-671	MAINTENANCE AND SUPPLIES		\$23.35
						08-11-6-671	MAINTENANCE AND SUPPLIES		\$23.35
						08-21-6-671	MAINTENANCE AND SUPPLIES		\$23.35
6981646126		01/15/25	\$18.34			A119 DOOR REPAIR PARTS			
						01-49-6-671	VEHICLE MAINTENANCE		\$18.34
6981646129		01/15/25	\$43.56			SQUAD 19 FUSE			
						01-49-6-671	VEHICLE MAINTENANCE		\$43.56
6981646328		01/17/25	\$488.34			A219 BATTERY REPLACEMENT			
						01-49-6-671	VEHICLE MAINTENANCE		\$488.34
6981646580		01/21/25	\$29.04			WINDSHIEL WASHER FLUID			
						01-49-6-671	VEHICLE MAINTENANCE		\$29.04
6981647019		01/27/25	\$(44.00)			BATTERY CORE RETURN			
						01-49-6-671	VEHICLE MAINTENANCE		\$(44.00)
						VENDOR TOTAL:			\$869.27

NEXT DAY PLUS				
5330344	01/08/25	\$112.13	DPW COPIER MAINT 12/1/24-12/31/24	
			01-55-6-670	OFFICE EQUIPMENT MAINTENANCE
			VENDOR TOTAL: \$112.13	
2				

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 3, 2025) (CONSENT

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NORTH EAST MULTI-REGIONAL	368744	01/02/25	\$75.00		ESTELLE-ILETSB-MANDATORY FIREARMS WAIVER-4 HOUR	01-48-5-661	TRAINING	\$75.00
								VENDOR TOTAL: \$75.00
ORKIN EXTERMINATING COMPANY	272333407	01/08/25	\$144.99		DPWSC PEST CONTROL	01-67-4-634	MISC SVCS	\$144.99
	272333951	01/08/25	\$149.99		VH PEST CONTROL	01-67-4-634	MISC SVCS	\$149.99
								VENDOR TOTAL: \$294.98
OTIS ELEVATOR	100401812995	01/13/25	\$948.72		ELEVATOR MAINTENANCE 2/1/25-4/30/25	01-67-6-680	ELEVATOR MAINTENANCE	\$948.72
								VENDOR TOTAL: \$948.72
OTTOSEN, DINOLFO, HASENBALG	FEBRUARY 2025	02/01/25	\$12,046.33		RETAINER FOR LEGAL SERVICES FEB 2025	01-44-4-630	VILLAGE ATTORNEY RETAINER	\$12,046.33
								VENDOR TOTAL: \$12,046.33
CHARTER HOUSE LLC	15454	01/06/25	\$71.85		TIME & PAY RECORDS FORM #1	01-50-3-601	OFFICE SUPPLIES	\$71.85
								VENDOR TOTAL: \$71.85
PITNEY BOWES	3107005676	01/04/25	\$1,115.31		FOLDING MACHING LEASE 11/23/24-2/22/25	01-43-6-670	OFFICE EQUIP MAINT	\$1,115.31
								VENDOR TOTAL: \$1,115.31

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PRESCIENT SOLUTIONS								
0125129		01/27/25	\$2,970.00		CISCO DUO 5/4/24-12/31/24	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$297.00
						01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$148.50
						01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$89.10
						01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$801.90
						01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,098.90
						01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$89.10
						01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$89.10
						01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$356.40
VENDOR TOTAL:								\$2,970.00
PROSAFETY								
2909240		01/21/25	\$73.75		SAFETY CLOTHING	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$73.75
VENDOR TOTAL:								\$73.75
PUBLIC SAFETY DIRECT, INC.								
104792		01/10/25	\$435.00		OFFICER PVC WALL SIGN	01-50-3-615	SMALL TOOLS & EQUIPMENT	\$435.00
VENDOR TOTAL:								\$435.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY									
9593530		01/15/25	\$803.45			FINANCE-PENS/ADDING MACHINE TAPE/PRINTER TONER GEN SUPPLY-PENS/STAPLES COPY PAPER			
							01-41-3-601	OFFICE SUPPLIES	\$55.20
							01-42-3-601	OFFICE SUPPLIES	\$30.34
							01-43-3-601	OFFICE SUPPLIES	\$69.61
							01-45-3-601	OFFICE SUPPLIES	\$28.14
							01-48-3-601	OFFICE SUPPLIES	\$27.59
							01-49-3-601	OFFICE SUPPLIES	\$28.14
							01-53-3-601	OFFICE SUPPLIES	\$15.44
							01-55-3-601	OFFICE SUPPLIES	\$27.59
							08-10-3-601	OFFICE SUPPLIES	\$22.70
							08-20-3-601	OFFICE SUPPLIES	\$22.70
							08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$237.99
							08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$238.01
9594050		01/15/25	\$137.67			WATER ACCOUNTS CLERK ADDING MACHINE			
							08-10-3-606	OFFICE EQUIPMENT	\$68.83
							08-20-3-606	OFFICE EQUIPMENT	\$68.84
								VENDOR TOTAL:	\$941.12
SAFEGUARD BUSINESS SYSTEMS									
9006776907		01/14/25	\$480.75			ACCOUNTS PAYABLE CHECKS			
							01-43-4-635	PRINTING	\$360.56
							08-10-4-635	PRINTING	\$72.11
							08-20-4-635	PRINTING	\$48.08
								VENDOR TOTAL:	\$480.75
SHARK SHREDDING INC.									
71555		01/09/25	\$117.60			VH/PD SHREDDING SERVICES CERT #83367			
							01-42-4-634	OTHER MISCELLANEOUS SERVICES	\$33.80
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$83.80
								VENDOR TOTAL:	\$117.60
SHOREWOOD HOME & AUTO, INC.									
02449891		01/09/25	\$20.16			CHAINSAW PARTS			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$20.16
02450537		01/16/25	\$30.80			FUEL FILTER WRENCH			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$30.80
								VENDOR TOTAL:	\$50.96

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SIRCHIE ACQUISITION CO., LLC		0677094IN	01/14/25	\$135.00		COMPACT WEIGHING SCALE	01-48-3-606	OFFICE EQUIPMENT	\$135.00
						VENDOR TOTAL:			\$135.00
SOUND INCORPORATED		D1371259	11/14/24	\$3,075.00		CLEAN UP OLD PD TELEPHONE DISPATCH LINES	01-50-3-615	SMALL TOOLS & EQUIPMENT	\$3,075.00
						VENDOR TOTAL:			\$3,075.00
SOUTH SUBURBAN MAJOR CRIMES		2025 ASSMNT	01/15/25	\$2,000.00		2025 ASSESSMENT FEE	01-48-4-648	SO SUB MAJOR CRIMES TASK FORCE	\$2,000.00
						VENDOR TOTAL:			\$2,000.00
SUPERIOR PUMPING SERVICES		3802	01/18/25	\$494.40		COMMONS LIFT STATION-PUMP CHECK VALVE REPLACEMENTS	09-01-6-677	SAN SEWER REHAB MAINTENANCE	\$494.40
						VENDOR TOTAL:			\$494.40
THE COP FIRE SHOP		218261	11/04/24	\$103.00		FARLEY UNIFORM SWEATSHIRT	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$103.00
						VENDOR TOTAL:			\$103.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UNIFORMS DIRECT								
O1002538		01/13/25	\$475.00		KOPEC/BERK UNIFORMS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$475.00
O1002558		12/13/24	\$100.00		THACKER UNIFORM SWEATSHIRT	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$100.00
O1002559		01/19/25	\$100.00		BUTLER UNIFORM SWEATSHIRT	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$100.00
O1002584		01/19/25	\$100.00		B THACKER UNIFORM SWEATSHIRT	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$100.00
O1002826		01/19/25	\$35.00		KOPEC-EMBROIDERY	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$35.00
O1002874		01/19/25	\$180.00		KOPEC UNIFORM PANTS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$180.00
O1002894		01/19/25	\$1,705.00		UNIFORM COATS FOR FULL-TIME EMPLOYEES	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$1,705.00
O1002339		01/21/25	\$61.00		STEINER KNIT & TACTICAL CAPS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$61.00
VENDOR TOTAL:								\$2,756.00
UNITED PARCEL SERVICE								
0000F36604035 011		01/18/25	\$74.24		DPW-IEPA/FINANCE-SPEEDWAY	01-55-3-603	POSTAGE	\$17.47
						01-43-3-603	POSTAGE	\$56.77
VENDOR TOTAL:								\$74.24
VILLAGE OF HOMEWOOD								
11984		01/24/25	\$123,683.39		HOMEWOOD WATER BILL 11/30/24-12/31/24	08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$123,683.39
VENDOR TOTAL:								\$123,683.39
WALT'S FOOD CENTER								
3226		01/10/25	\$64.60		REFRESHMENTS-INTERGOVERNMENTAL MTG 1/10/25 (TORNADO TABLETOP)	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$64.60
VENDOR TOTAL:								\$64.60

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WORKING WELL 0045134800	01/14/25	\$1,974.00		BENDINELLI PRE-EMP/CAMILLI & FARLEY ANNUAL PHYSICALS	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$1,974.00
	12/31/24	\$95.00		MITCHELL PRE-EMPLOYMENT PHYSICAL	01-43-4-636	PRE-EMPLOYMENT PHYSICALS	\$95.00
	12/31/24	\$549.00		RICHTER PRE-EMPLOYMENT PHYSICAL	01-55-4-636	PRE-EMPLOYMENT PHYSICALS	\$549.00
VENDOR TOTAL:							\$2,618.00
STEPHANIE WRIGHT							
012125	01/21/25	\$26.64		REIMBURSE MILK DAY SUPPLIES	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$26.64
VENDOR TOTAL:							\$26.64
ZOLL MEDICAL CORPORATION							
4114645	01/07/25	\$532.82		LIFEBANDS & ELECTRODES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$532.82
VENDOR TOTAL:							\$532.82

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 02/04/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$228,876.90
Total Number of Invoices: 129

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
AAASUPPL	AAA SUPPLY CORP	N	393.40	0.00	393.4
AIRONEEQ	AIR ONE EQUIPMENT INC	N	11,459.50	0.00	11,459.5
AMAZON	AMAZON CAPITAL SERVICES	N	563.36	0.00	563.3
ARS	ARS OF ILLINOIS	N	50.00	0.00	50.0
BENISTAR	BENISTAR	N	1,035.90	0.00	1,035.9
BMOFIN	BMO FINANCIAL GROUP	N	9,557.08	0.00	9,557.0
BRITES	BRITES TRANSPORTATION LLC	N	930.00	0.00	930.0
BURKELLC	BURKE, LLC	N	3,230.87	0.00	3,230.8
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	339.63	0.00	339.6
CASELOTS	CASE LOTS INC.	N	755.40	0.00	755.4
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	94.80	0.00	94.8
CHICAGOTRI	CHICAGO TRIBUNE	N	49.50	0.00	49.5
COM2611	COMED	N	938.06	0.00	95.0
CONSTANT	CONSTANT CONTACT	N	739.20	0.00	739.2
CORE&MAI	CORE & MAIN LP	Y	2,929.09	0.00	2,929.0
CRUSOR	RICHARD G. CRUSOR, JR.	Y	450.00	0.00	450.0
CURRIE	CURRIE MOTORS	N	409.85	0.00	409.8
EAGLEUNI	EAGLE UNIFORM CO INC	N	1,449.00	0.00	1,449.0
EBELSACE	EBEL'S ACE HARDWARE	N	62.02	0.00	62.0
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	16,664.37	0.00	16,664.3
ELEVATED	ELEVATED SAFETY LLC	N	4,380.90	0.00	4,380.9
EMSmanage	EMS MANAGEMENT & CONSULTANTS	N	2,673.02	0.00	2,673.0
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	488.53	0.00	488.5
FITZSIMM	FITZSIMMONS	N	15.00	0.00	15.0
FLOSSFAM	FLOSSMOOR FAMILY AUTO SERVICE	N	2,674.15	0.00	2,674.1
FORDOFHOME	FORD OF HOMEWOOD	N	1,657.57	0.00	1,657.5
GALLAMAT	GALLAGHER MATERIALS CORP.	N	740.00	0.00	740.0
GALLS	GALLS, LLC	N	44.51	0.00	44.5
GOODSPEE	GOODSPEED CYCLES	N	84.99	0.00	84.9
HOMEDEPO	HOME DEPOT CREDIT SERVICES	N	1,036.78	0.00	1,036.7
HORTON	THE HORTON GROUP	N	1,648.34	0.00	1,648.3
IAFC 2	INTERNATL ASSN OF FIRE CHIEFS	N	220.00	0.00	220.0
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	21.85	0.00	21.8
IRMA	IRMA	N	2,038.50	0.00	2,038.5
JULIE	JULIE INC	N	893.29	0.00	893.2
KONICAPD	KONICA MINOLTA BUSINESS SOLUTION	N	1,074.38	0.00	606.8
MCKESSON	MCKESSON MEDICAL SURGICAL	N	531.62	0.00	531.6
MENARDS	MENARDS	N	226.58	0.00	226.5
MILITARY	MILITARY VETERAN PLUMBING LLC	Y	160.00	0.00	160.0
MONARCH	MONARCH AUTO SUPPLY INC	N	869.27	0.00	869.2
NEXTDAY	NEXT DAY PLUS	N	112.13	0.00	112.1
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	75.00	0.00	75.0
ORKIN	ORKIN EXTERMINATING COMPANY	N	294.98	0.00	294.9
OTIS	OTIS ELEVATOR	N	948.72	0.00	948.7
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	12,046.33	0.00	12,046.33

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 3, 2025) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
PAYROLL	CHARTER HOUSE LLC	Y	71.85	0.00	71.8
PITNEY	PITNEY BOWES	N	1,115.31	0.00	1,115.3
PRESCIEN	PRESCIENT SOLUTIONS	N	2,970.00	0.00	2,970.0
PROSAFET	PROSAFETY	N	73.75	0.00	73.7
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	435.00	0.00	435.0
RUNCO	RUNCO OFFICE SUPPLY	N	941.12	0.00	941.1
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	N	480.75	0.00	480.7
SHARK	SHARK SHREDDING INC.	N	117.60	0.00	117.6
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	50.96	0.00	50.9
SIRCHIE	SIRCHIE ACQUISITION CO., LLC	N	135.00	0.00	135.0
SOUND	SOUND INCORPORATED	N	3,075.00	0.00	3,075.0
SOSUBMAJ	SOUTH SUBURBAN MAJOR CRIMES	N	2,000.00	0.00	2,000.0
SUPERPUM	SUPERIOR PUMPING SERVICES	N	494.40	0.00	494.4
THECOPFI	THE COP FIRE SHOP	N	103.00	0.00	103.0
UNIFORMSD	UNIFORMS DIRECT	Y	2,756.00	0.00	2,756.0
UPS	UNITED PARCEL SERVICE	N	74.24	0.00	74.2
VILHMD	VILLAGE OF HOMEWOOD	N	123,683.39	0.00	123,683.3
WALTS	WALT'S FOOD CENTER	N	64.60	0.00	64.6
WORKING	WORKING WELL	Y	2,618.00	0.00	2,618.0
WRIGHTS	STEPHANIE WRIGHT	N	26.64	0.00	26.6
ZOLLMED	ZOLL MEDICAL CORPORATION	N	532.82	0.00	532.8
Grand Totals:			228,876.90	0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (February 3, 2025) (CONSENT

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 01/24/25 thru 01/24/25

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL											
FEBRUARY 2025			01/17/25	\$114,163.05	83617	01/24/25		FEBRUARY 2025 PREMIUM			
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$23,177.78
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$7,077.85
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$9,732.04
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$37,901.42
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$11,501.50
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$4,423.65
									01-53-2-590	HEALTH INSURANCE PREMIUM	\$884.73
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$1,769.46
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$17,694.62
VENDOR TOTAL:											\$114,163.05
COMCAST											
230323170			01/01/25	\$1,036.00	83619	01/24/25		VH ETHERNET 1/1/25-1/31/25			
									01-42-4-639	WEBSITE & INTERNET SERVICES	\$1,036.00
0001666 010625			01/06/25	\$214.90	83618	01/24/25		VH & DPWSC INTERNET 1/10/25-2/9/25			
									01-42-4-639	WEBSITE & INTERNET SERVICES	\$214.90
VENDOR TOTAL:											\$1,250.90
FORT DEARBORN LIFE INSURANCE											
FEBRUARY 2025			01/09/25	\$525.30	83620	01/24/25		2025 FEBRUARY PREMIUM			
									01-42-2-591	LIFE INSURANCE PREMIUM	\$42.02
									01-43-2-591	LIFE INSURANCE PREMIUM	\$52.53
									01-45-2-591	LIFE INSURANCE PREMIUM	\$21.01
									01-48-2-591	LIFE INSURANCE PREMIUM	\$152.34
									01-49-2-591	LIFE INSURANCE PREMIUM	\$63.04
									01-50-2-591	LIFE INSURANCE PREMIUM	\$42.02
									01-53-2-591	LIFE INSURANCE PREMIUM	\$5.25
									01-55-2-591	LIFE INSURANCE PREMIUM	\$21.01
									01-60-2-591	LIFE INSURANCE PREMIUM	\$126.08
VENDOR TOTAL:											\$525.30

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 01/24/25 thru 01/24/25

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
GUARDIAN LIFE INSURANCE CO.		FEBRUARY 2025	01/17/25	\$7,729.73	83621	01/24/25		FEBRUARY 2025 PREMIUM			
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,579.63
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$354.60
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$487.58
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,638.70
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$576.23
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$221.63
									01-53-2-590	HEALTH INSURANCE PREMIUM	\$44.33
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$88.65
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$886.51
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$316.86
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$59.90
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$82.36
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$280.20
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$97.34
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$37.44
									01-53-2-590	HEALTH INSURANCE PREMIUM	\$7.49
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$14.98
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$149.75
									01-00-0-235	ACCIDENT VOL COVERAGE PAYABLE	\$379.46
									01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	\$426.09
VENDOR TOTAL:											\$7,729.73

Total Amount Being Paid: \$123,668.98
Total Number of Invoices: 5

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Cr
BCBSIL	BCBSIL	N	114,163.05	114,163.05	0.00
COMCAST3	COMCAST	N	214.90	214.90	0.00
COMCAST VH	COMCAST	N	1,036.00	1,036.00	0.00
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	525.30	525.30	0.00
GUARDIAN	GUARDIAN LIFE INSURANCE CO.	N	7,729.73	7,729.73	0.00
GUARDIAN	VOID	N	0.00	0.00	0.00
Grand Totals:			123,668.98	123,668.98	

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: February 3, 2025
SUBJECT: Presentation on the Recap of the 2025 Dr. Martin Luther King Jr. Day of Service



The Village of Flossmoor successfully coordinated its annual Martin Luther King Jr. Day of Service. Hundreds of volunteers participated, and hundreds of donations were coordinated. The CRC was thrilled to feature 25 service projects across the Village, ranging from making lunches for shelters to donating blood to a Classical Music Concert benefiting the Center for Food Equity in Medicine.

Community Relations Commission Chairperson Phillippa Leon-Thompson and Vice Chair Jackie Riffice will be at the February 3, 2025, Village Board meeting to present information recapping the 2025 Martin Luther King Jr. Day of Service. This presentation, attached, will be an overview of the people and projects that made this Martin Luther King Jr. Day another successful day on.

Dr. Martin Luther King, Jr. Day of Service

MAKE IT A
DAY ON...
NOT A DAY OFF.



2025



Life's most persistent and
urgent question is:
What are you doing for others?

Rev. Dr. Martin Luther King, Jr
Montgomery, AL
1957



Participation. Contribution. Service.

3.a

We call it VOLUNTEERISM

We volunteer our time to foster a sense of belonging and collective responsibility. Our goal is to build a stronger, more cohesive community where everyone is represented and has equal opportunity to thrive.

Community Relations Commission
Statement of Purpose and Intent



The Numbers

The Community Relations Commission doesn't pay much attention to numbers BUT...

2 blood drives
2 Girl Scout service units
2 independent/assistant living homes
2 Flossmoor commissions
2 philanthropic fraternities/sororities
4 elementary schools
1 junior high school
2 National Honor Societies

3 pantries
1 baseball/softball league
3 environmental agencies
2 Jack and Jill chapters
1 wrestling team
1 high school
3 new hosts





JACK AND JILL
of America, Inc.

Back by Popular Demand

South Suburban and Monarch Cities

JACK & JILL OF AMERICA:
SOUTH SUBURBAN CHICAGO CHAPTER
PRESENTS

A DREAM ACTUALIZED

Seeing Is Believing

SHARING THE POWER OF VISION CASTING &
ARTISTIC EXPRESSION WITH OUR COMMUNITY

MONDAY JANUARY 20, 2025
10AM - 2PM
PARKER JR. HIGH SCHOOL

ACTIVATION NOTES:

- >Hello Dreamers**
Please arrive eager to cast your vision for the year 2025 while upholding our commitment serving our community.
- > Art For A Cause:**
Together, we will curate a cultural mural that will be donated to the Flossmoor community. Lead By: Kudai B. Mutasa
- > Self Reflection Donations:**
Vision treasures such as journals, blankets, or inspiring stationery is requested to share the power of vision casting with the community.

EVENT INQUIRIES: Please contact Ms. ROMINA B. [Phone Icon]



Western Ave School Jack and Jill of America, Inc. MONARCH CITIES CHAPTER Parker Junior High

MLK DAY OF SERVICE

Jack and Jill of America Inc's Monarch Cities Chapter will be collecting non-perishable food items for Jones Community Centers Food Pantry AND hygiene products for New Life Centers Women's Shelters. These organizations both aim to answer the needs of the community .

Donation Drop-off:
Western Ave School,
Flossmoor, IL
Monday, January 20
11:00AM - 2:00PM

Donation Assembly:
Parker Junior High School,
Flossmoor, IL
Saturday, January 25
12:45PM - 2:00PM

Donation Items needed

Jones Community Center:		New Life Centers:
Baked beans		Deodorant
Tuna		Toothbrushes
Syrup		Toothpaste
Pancake Mix		Lotion
Chicken in a can		Body Wash
Mac and Cheese		Shampoo
Soup		Conditioner
Oatmeal		Adult-sized Blankets

"Everybody can be great... because everybody can serve."
-Dr. Martin Luther King, Jr.

Back by Popular Demand

The Divine Nine

Giving 
WARMS THE HEART

MARTIN LUTHER KING, JR. DAY

Monday January 20
10:00 AM - 4:00 PM

DONATE BLOOD

XAA Chapter of Omega Fraternity, Inc. & Alpha Kappa Alpha Sorority, Inc. & Lambda Tau Omega Chapter & The Village of Flossmoor M.L.K. Day of Service Community Blood Drive

Irwin Community Center
18120 Highland Ave, Homewood, IL 60430

Appointments Preferred: Walk-in's Welcome!
Please make your appointment on line:
<https://tinyurl.com/ysckueuh>
or Scan QR Code

Eligibility Questions? Phone 1-800-770-GIVE

Sign up & give to help supply lifesaving blood to 62% of patients at 80 local hospitals.

Donors will receive a t-shirt and be entered into a door prize raffle.



Helpful tip: Make sure to eat a healthy meal and drink plenty of water before donating. 300 donors needed at this blood drive.



Back by Popular Demand

HFHS Wrestling





Youth at Work

Girl Scouts

3.a



Unit 627



Unit 60194

Attachment: DAY OF SERVICE PRESENTATION FINAL 2025 v3





Youth at Work

YouMatter2

3.a



Attachment: DAY OF SERVICE PRESENTATION FINAL 2025 v3



Youth at Work

National Honor Society Junior High and Highschool

3.a



Attachment: DAY OF SERVICE PRESENTATION FINAL 2025 v3





Fan Favorites

PLAN4SUCCESS

3.a



Attachment: DAY OF SERVICE PRESENTATION FINAL 2025 v3



Packet Pg. 37

Celebrating Our Centennial!



Fan Favorites

Bricks of Hope

3.a



Attachment: DAY OF SERVICE PRESENTATION FINAL 2025 v3



Fan Favorites

Classical Music Concert

FREE Classical Concert for the
Center for Food Equity in Medicine

Featuring...



Violinist: Noah Davis
Piano: Kira Rhee
Violoncello: Jaden Davis
Flute: Zina Davis
Soprano: Hanna Ma

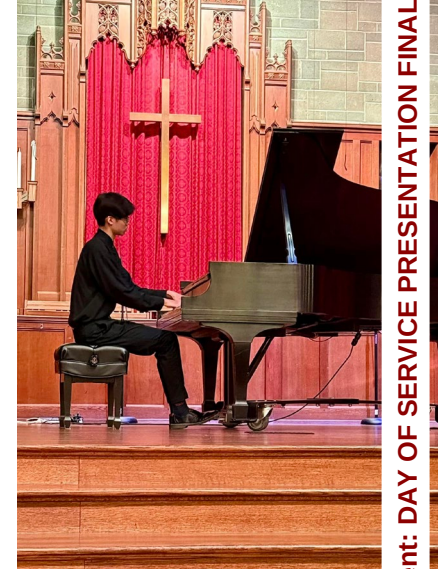
Sunday, January 19, 2025

Flossmoor Community Church
2218 Hutchison Road 4 PM

Please join us for a free concert featuring works by the following composers:

Tchaikovsky • Bach • Kreisler • Paganini

We are the only nonprofit dedicated to helping the most of the
General Food Equity in Medicine, which is a 501(c)(3) nonprofit organization
dedicated to the health of people facing the struggle of food insecurity.
www.foodequityinmedicine.org



Fan Favorites

The Community Relations Commission





Super Seniors

Sunrise Senior Living – Flossmoor & Olympia Fields

3.a



Attachment: DAY OF SERVICE PRESENTATION FINAL 2025 v3

Packet Pg. 41

Celebrating Our Centennial!!

Birds and Baseballs

Bird Collisions in the Anthropocene *



*the time during which humans have had a substantial impact on our planet





Birds and Baseballs

Flossmoor Firebirds

3.a



Attachment: DAY OF SERVICE PRESENTATION FINAL 2025 v3



Packet Pg. 43

Celebrating Our Centennial!

Dr. Martin Luther King, Jr. Day of Service

MAKE IT A
DAY ON...
NOT A DAY OFF.



2025



The Reason for a Day 'ON'

Life's most persistent and
urgent question is:
What are you doing for others?

Rev. Dr. Martin Luther King, Jr
Montgomery, AL
1957



TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: February 3, 2025
SUBJECT: Adoption of the Community Relations Commission's Purpose and Intent



The Community Relations Commission has been reviewing and examining the Commission's Purpose and Intent over the past year. These discussions and recommendations grew from requests from Chairperson Phillippa Leon-Thompson and Vice Chairperson Jackie Riffice to revisit the original Purpose and Intent approved by the Village Board in August 2020. It should be noted the Chairperson and Vice Chair served on the CRC when the original document was passed and helped with its crafting. The changes being recommended are from their experience and service to the Commission. The Commission recommended adopting the updated document attached at their January 2025 meeting.

Members of the Commission will be present at the February 3, 2025, Board meeting to present the updated document.

Updated Purpose and Intent

Approved by the Community Relations Commission on January 27, 2025

The Community Relations Commission (CRC) acknowledges and celebrates all residents in the Village of Flossmoor. We recognize the diversity of all abilities, ages, backgrounds, cultures, families, genders, races, religions, socioeconomic status, and sexual orientation, including but not limited to the LGBTQIA+ community.

The purpose of the Community Relations Commission is to support initiatives that foster inclusivity and unity through initiatives, events, and conversations. We want to create a space where all feel valued and respected regardless of differences.

The intent of the Community Relations Commission is to encourage and promote volunteerism and civic engagement that inspires residents to contribute their time and skills toward making a positive impact on the lives of others. We volunteer our time to foster a sense of belonging and collective responsibility. Our goal is to build a stronger, more cohesive community where everyone is represented and has equal opportunity to thrive.

The Role of a Community Relations Commissioner

- Advise the Mayor and Board of Trustees of ways in which the community can work together for the benefit of the entire Village.
- Study such matters that may be referred to the CRC by the Mayor and Board of Trustees and report and recommend on these matters.
- Represent the Village in regional activities when directed by the Mayor and Board of Trustees.
- Commit to volunteerism by collaborating on and actively participating in Village events.
- Encourage all residents to attend Village and other events that may strengthen a sense of community.
- Advise ways in which the Village can ensure inclusivity when planning community events and celebrations.

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: February 3, 2025
SUBJECT: Retail Coach Presentation



FLOSSMOOR

The Village has utilized the services of Retail Coach the last two years to assist the Village in analyzing the Flossmoor retail market to identify retail gaps and growth opportunities as reflected through the analytics on the Retail 360 website; to further identify retailers that align with the Village's vision for growth; and to assist the Village with recruiting those retailers to the Village. The Village has focused efforts on Vollmer Road and downtown Flossmoor. At the Feb. 3, 2025, Village Board meeting, we will be joined by Aaron Farmer and Kaleb Wilson from Retail Coach, who will update the Village Board on their efforts.