FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Mayor
Michelle I.Nelson

Trustees
Gary Daggett
Kevin Dorsey
Rosalind Henderson Mustafa
George Lofton
James Mitros
Carolyn D. Rodgers

Village Clerk

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, JULY 21, 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

1. **Introduction and Swearing in of Deputy Chief Douglas Merkle**
2. **Introduction and Swearing in of Police Officer Anoribe Nwannewuihe**
3. **Appointments to the Police Pension Board**
4. **Appointment and Swearing in of Village Clerk**

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

5. **Approval of the Minutes of the Meeting Held on June 3, 2025**
6. **Approval of the Minutes of the Meeting Held on June 16, 2025**
7. **Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 7, 2025)**
8. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 21, 2025)**
9. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving Reimbursement of Redevelopment Project Costs to 7th Floor Hospitality Group, LLC**
10. **Consideration of a Resolution Authorizing a License Agreement Between the Village of Flossmoor and Homewood-Flossmoor Park District (Ristra)**
11. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 103 and Chapter 150 of the Village of Flossmoor Municipal Code (Alcoholic Beverages)**
12. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Approving an Amendment to the Personnel Policy Manual of the Village of Flossmoor**

13. **Consideration of a Capital Equipment Replacement Purchase of Excavator**

14. **Consideration of a Contract Award for the FY26 Sidewalk Replacement Program**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

TO: **Mayor Nelson and Board of Trustees**
FROM: **Carl Estelle, Chief of Police**
DATE: **July 21, 2025**
SUBJECT: **Introduction of Deputy Chief Douglas Merkle**

FLOSSMOOR

Douglas Merkle has been serving as a Patrol Sergeant with the Flossmoor Police Department since April 2023, bringing with him a deep-rooted connection to both the department and the Village of Flossmoor. His professional journey with Flossmoor began well before his formal employment, as his interest in law enforcement and commitment to community policing were sparked during his college internship with the department in 2008. That early experience shaped his understanding of the department's values and culture and left a lasting impression that ultimately guided his decision to return and build his career here.

Since joining the Flossmoor Police Department as a full-time officer in 2010, Sergeant Merkle has held nearly every key role within the patrol division. His progression through the ranks reflects not only his operational knowledge but also the trust and respect he has earned from his peers and supervisors. Over the years, he has served as a patrol officer, acting shift leader, and shift leader, consistently demonstrating professionalism, leadership, and a strong commitment to public safety. In each of these roles, he has made meaningful contributions to maintaining high standards of service and responsiveness within the department.

In addition to his local responsibilities, Sergeant Merkle has been an active member of the ILEAS Mobile Field Force Mutual Aid Team for the past twelve years, where he currently serves as a squad leader. This role has provided him with valuable regional experience in coordinated emergency response and inter-agency operations, further broadening his leadership capabilities and reinforcing his preparedness to serve in higher command roles.

Sergeant Merkle's academic and professional development has paralleled his career achievements. He is a graduate of Brother Rice High School in Chicago and earned a Bachelor of Science in Law Enforcement and Justice Administration from Western Illinois University. Most recently, he completed the prestigious School of Police Staff and Command at Northwestern University's Center for Public Safety in January 2025, a rigorous program designed to prepare law enforcement leaders for the complex demands of modern policing.

Beyond his professional accomplishments, Sergeant Merkle is a committed family man. He has been married for fifteen years and is the proud father of two children. His dedication to both his family and his profession reflects the core values of service, integrity, and responsibility that define the leadership we strive to promote within the Flossmoor Police Department.

We are confident that in his new role as Commander, Douglas Merkle will bring strong leadership, institutional knowledge, and a renewed sense of purpose that will benefit both the department and the community we serve.

Congratulations Deputy Chief Merkle and keep up the good work!

Following Deputy Chief Merkle's introduction to the Board and the community, I respectfully request that Deputy Clerk Bogue administer the oath.

TO: **Mayor Nelson and Board of Trustees**
FROM: **Carl Estelle, Chief of Police**
DATE: **July 21, 2025**
SUBJECT: **Introduction of Police Officer Anoribe Nwannewuihe**

FLOSSMOOR

Officer Anoribe Nwannewuihe was born and raised on the South Side of Chicago, where he spent the first 18 years of his life. A proud graduate of Lindblom Math and Science Academy, he continued his education at Daley College, where he played collegiate basketball for one year before transferring to Dominican University. There, he earned his degree in Rhetoric and Communications in 2016.

Following graduation, Officer Nwannewuihe spent the next seven years exploring various career paths in search of one that aligned with his values and passions. His experiences on the basketball court developed his sense of teamwork, discipline, and a strong work ethic, qualities that would ultimately serve him well in public service. During this time, he held several roles, including valet, teacher, and bartender, before discovering his true calling: a career in law enforcement.

In January 2021, Anoribe took a decisive step toward that calling and joined the Olympia Fields Police Department. Through dedication and relentless effort, he quickly distinguished himself, earning a promotion to Detective in less than two years.

Throughout his time in Olympia Fields, Officer Nwannewuihe often collaborated with the Flossmoor Police Department, forming strong professional relationships through joint responses and mutual support. These interactions laid the foundation for what would become his next chapter.

On April 1, 2025, Officer Nwannewuihe officially joined the Flossmoor Police Department. While he remains grateful for the opportunities and experience gained in Olympia Fields, he has expressed that Flossmoor is where he feels most aligned with his purpose and supported in his growth as a law enforcement professional.

Flossmoor is fortunate to welcome an officer who leads with integrity, works with passion, and brings a broad, well-rounded skill set to serve our community with excellence.

Congratulations, Officer Anoribe Nwannewuihe! We look forward to your continued contributions and wish you success in your journey with the Flossmoor Police Department.

Following Officer Nwannewuihe’s introduction to the Board and community, I respectfully request that Deputy Clerk Bogue administer the oath of office.

TO: **Mayor Nelson and Board of Trustees**
FROM: **Bridget Wachtel, Village Manager**
DATE: **July 21, 2025**
SUBJECT: **Pension Board Appointments**

FLOSSMOOR

By statute, the Mayor has two appointments to the Police Pension Board. Those positions have been filled by Clint Wagner and Tim Hammond. Both individuals have made positive contributions to the board, enjoy serving and would like to continue to serve. The Mayor will be seeking confirmation of both appointments for another two year term.

TO: **Mayor Nelson and Board of Trustees**
FROM: **Jonathan Bogue, Assistant Village Manager**
DATE: **July 21, 2025**
SUBJECT: **Appointment of Village Clerk**

FLOSSMOOR

Gina LoGalbo resigned as Village Clerk at the June 16, 2025 Village Board meeting. Therefore the Mayor will make an appointment with the consent of the Village Board. The Village advertised the opening on our website, social media, and e-news and received multiple applications. After review, Mayor Nelson has decided to appoint Cecil E. Porter.

Cecil and his husband moved to Flossmoor in 2018 and are proud to call it their home. He has served as a Commissioner on the Village of Flossmoor's Green Commission and volunteered for numerous events, ranging from planting hundreds of trees in the Village's parkways to cleaning up vacant properties and developing native gardens in our green spaces. He has been a litigation attorney for over 20 years with a nationwide litigation firm that is based in Chicago. His career is focused on defense litigation before state courts, federal courts, and administrative agencies. He also serves as a firm mentor to associate attorneys.

On Monday, July 21 Mayor Nelson will be appointing Cecil as Village Clerk with the Board's consent.

FLOSSMOOR

Approval of the Minutes of the Meeting Held on June 3, 2025

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

FLOSSMOOR

Approval of the Minutes of the Meeting Held on June 16, 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
6/17/2025
CLAIMS LIST SUMMARY

HAND CHECKS	$0.00
INVOICES	$290,549.83
TOTAL	$290,549.83

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC							
221638	05/23/25	$619.00		PPE BOOTS RUSSO			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$619.00
						VENDOR TOTAL:	$619.00
AL WARREN OIL COMPANY INC							
W1745898	05/08/25	$1,426.85		WINDSHIELD FLUID/5W-20/10W-30/5W-30			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$25.00
					08-11-6-671	MAINTENANCE AND SUPPLIES	$25.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$25.00
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$25.00
					01-49-6-671	VEHICLE MAINTENANCE	$25.00
					01-60-6-671	MAINTENANCE AND SUPPLIES	$72.32
					08-11-6-671	MAINTENANCE AND SUPPLIES	$72.33
					08-21-6-671	MAINTENANCE AND SUPPLIES	$72.33
					01-49-6-671	VEHICLE MAINTENANCE	$108.49
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$86.79
					01-42-6-671	VEHICLE MAINTENANCE & SUPPLIES	$10.84
					01-53-6-671	VEHICLE MAINTENANCE	$10.85
					08-11-6-671	MAINTENANCE AND SUPPLIES	$144.65
					08-21-6-671	MAINTENANCE AND SUPPLIES	$144.65
					01-60-6-671	MAINTENANCE AND SUPPLIES	$144.65
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$368.86
					01-49-6-671	VEHICLE MAINTENANCE	$43.40
					01-60-6-671	MAINTENANCE AND SUPPLIES	$7.23
					08-11-6-671	MAINTENANCE AND SUPPLIES	$7.23
					08-21-6-671	MAINTENANCE AND SUPPLIES	$7.23
						VENDOR TOTAL:	$1,426.85

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES							
1WD3NPHQGC7P	06/05/25	$29.97		IPHONE CASE			
					01-43-3-605	OPERATING SUPPLIES	$29.97
1D4YGNM9D4HD	06/04/25	$23.44		WASTE BASKETS			
					01-48-3-601	OFFICE SUPPLIES	$23.44
1T39LJYW6H4P	06/04/25	$35.14		RUNNER FOR WOMENS LOCKER ROOM			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$35.14
1C97WXRXCM6P	06/03/25	$312.28		PLUG REPLACEMENT/RETRACTABLE EXTENSION CORD REEL			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$312.28
1RMM4QPK3LHC	06/03/25	$186.97		SAILSBERY SNEAKERS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$186.97
17PFQG9J9MXL	06/02/25	$236.98		MONITOR			
					01-49-6-670	OFFICE EQUIPMENT MAINTENANCE	$236.98
17PFQG9J9GT1	06/02/25	$14.60		CHAINSAW RECOIL STARTER SCREWS			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$14.60
1TNKD1MG7DJY	06/02/25	$46.68		AIR CLEANING GUN FOR VEHICLES			
					01-49-6-671	VEHICLE MAINTENANCE	$46.68
1JH7MVN91XVG	05/29/25	$92.00		STAIR MASTER POWER SUPPLY			
					01-49-5-662	PHYS FITNESS & INNOCULATIONS	$92.00
1G4GVNNF7HQX	05/28/25	$43.28		PADLOCKS-WOMENS LOCKER ROOM			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$43.28
						VENDOR TOTAL:	$1,021.34
ARTISTIC ENGRAVING							
25162	06/03/25	$290.82		BADGES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$290.82
						VENDOR TOTAL:	$290.82
AUBURN SUPPLY							
S422551	05/20/25	$75.04		TOILET REPAIR PARTS			
					01-67-3-605	OPERATING SUPPLIES	$75.04
						VENDOR TOTAL:	$75.04
BEARY							
062025VOM	05/01/25	$6,200.00		MAY 2025 LANDSCAPE MAINTENANCE			
					01-60-6-678	LANDSCAPE MAINTENANCE	$6,200.00
						VENDOR TOTAL:	$6,200.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BLUE-COLLAR SUPPLY CO.							
28032	05/28/25	$239.99		UNIFORMS & RELATED SUPPLIES SCHMIDT SAFETY BOOTS			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$79.99
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$80.00
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$80.00
						VENDOR TOTAL:	$239.99
BOUND TREE MEDICAL LLC							
85783904	05/27/25	$59.49		EMS SUPPLIES			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$59.49
						VENDOR TOTAL:	$59.49
BRITES TRANSPORTATION LLC							
2849	01/28/25	$3,682.29		SPOIL DISPOSAL/STONE RESTOCK			
					01-60-4-650	SPOIL DISPOSAL	$2,480.00
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$601.14
					08-13-3-619	PROGRAM COMMODITIES	$601.15
						VENDOR TOTAL:	$3,682.29
CASE LOTS INC.							
1458	06/03/25	$572.00		RESTOCK PAPER PRODUCTS			
					01-67-3-605	OPERATING SUPPLIES	$572.00
						VENDOR TOTAL:	$572.00
CCP DIRECT							
IN05399095	05/28/25	$1.50		UNIFORMS-FUEL SURCHARGE FOR NO-CHARGE ITEM DELIVERY			
					01-53-3-612	UNIFORMS & RELATED SUPPLIES	$1.50
						VENDOR TOTAL:	$1.50
CDW GOVERNMENT, INC.							
AD8VM7H	04/28/25	$40.84		SOUNDBAR-FIRE CHIEF			
					01-49-3-607	COMPUTER EQUIPMENT & SUPPLIES	$40.84
						VENDOR TOTAL:	$40.84

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED							
6568992000 052725	05/27/25	$67.63		STERLING TOWER POWER 4/24/25-5/27/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$67.63
0025482000 052725	05/27/25	$68.02		CENTRAL DR ALLEY LIGHTS POWER 4/24/25-5/27/25			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$68.02
6725003000 052725	05/27/25	$31.82		CBD PEDESTAL POWER 4/24/25-5/27/25			
					40-33-4-634	MISCELLANEOUS SERVICES	$31.82
3022002111 052725	05/27/25	$124.05		HEATHER ROAD LIFT STA POWER 4/24/25-5/27/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$124.05
9135458000 053025	05/30/25	$1,212.68		COMMONS/MEINHEIT POWER 4/30/25-5/30/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,212.68
7107178111 053025	05/30/25	$166.09		COMMONS LIFT STATION POWER 4/30/25-5/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$166.09
2619082222	05/30/25	$64.05		HOMEWOOD METER VAULT POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$64.05
2118742000 053025	05/30/25	$359.12		DARTMOUTH LIFT STATION POWER 4/30/25-5/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$359.12
0236797000 053025	05/30/25	$110.05		SYLVAN LIFT STATION POWER 4/30/25-5/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$110.05
						VENDOR TOTAL:	$2,203.51
CROSSMARK PRINTING, INC.							
99945	05/30/25	$2,779.19		SUMMER NEWSLETTER			
					01-41-4-653	MARKETING PROGRAMS	$2,779.19
						VENDOR TOTAL:	$2,779.19
RICHARD G. CRUSOR, JR.							
052225	05/22/25	$420.00		ADMIN HEARING OFFICER 5/8/25			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$420.00
						VENDOR TOTAL:	$420.00
DACRA TECH LLC							
DT202505044	05/31/25	$1,000.00		DACRA MUNICIPAL ENFORCEMENT SYSTEM-MAY 2025			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$1,000.00
						VENDOR TOTAL:	$1,000.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DONALD E. LONGSHORE							
042325	04/23/25	$1,950.00		FD STATION PAINTING			
					01-49-3-611	DORMITORY/STATION SUPPLIES	$1,950.00
						VENDOR TOTAL:	$1,950.00
EBEL'S ACE HARDWARE							
352364	05/30/25	$11.98		KEYS FOR CAR VAULTS			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$11.98
						VENDOR TOTAL:	$11.98
FLOSSMOOR FAMILY AUTO SERVICE							
130229	12/16/24	$310.31		C119 BATTERY			
					01-49-6-671	VEHICLE MAINTENANCE	$310.31
						VENDOR TOTAL:	$310.31
GALLAGHER MATERIALS CORP.							
38604	05/14/25	$118.00		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$29.50
					02-01-3-606	ASPHALT MIX	$29.50
					08-14-3-612	ASPHALT MIX	$29.50
					08-24-3-612	ASPHALT MIX	$29.50
38774	05/23/25	$230.10		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$57.52
					02-01-3-606	ASPHALT MIX	$57.52
					08-14-3-612	ASPHALT MIX	$57.53
					08-24-3-612	ASPHALT MIX	$57.53
38822	05/27/25	$385.86		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$96.46
					02-01-3-606	ASPHALT MIX	$96.46
					08-14-3-612	ASPHALT MIX	$96.47
					08-24-3-612	ASPHALT MIX	$96.47
						VENDOR TOTAL:	$733.96

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLS, LLC							
031214036	05/01/25	$191.31		BROSNAN FLASHLIGHT/SOCKS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$191.31
031220148	05/01/25	$400.13		UNIFORMS & RELATED SUPPLIES-BROSNAN BOOTS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$400.13
031225900	05/02/25	$96.25		UNIFORMS & RELATED SUPPLIES-BAPP			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$96.25
						VENDOR TOTAL:	$687.69
GASVODA & ASSOCIATES INC							
INV24SVC0839	05/27/25	$1,487.50		COMMONS LIFT STATION PUMP 1 REPAIR			
					09-01-6-683	LIFT STATION MAINTENANCE	$1,487.50
						VENDOR TOTAL:	$1,487.50
GRANICUS							
206820	06/01/25	$465.97		MINUTETRAQ AGENDA SOFTWARE 6/1/25-6/30/25			
					01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	$465.97
						VENDOR TOTAL:	$465.97
HOLLAND PRINTING INC							
77466	05/07/25	$150.00		BUSINESS CARDS RODGERS/DORSEY/SPARKMON			
					01-42-4-635	PRINTING	$50.00
					01-41-4-635	PRINTING	$100.00
77586	05/23/25	$50.00		BUSINESS CARDS-ESTELLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$50.00
77644	06/02/25	$197.63		NORTH LOT PARKING PERMITS (PLACARDS)			
					01-43-3-609	LICENSE AND PERMIT SUPPLIES	$197.63
						VENDOR TOTAL:	$397.63
HOME CLEANING CENTERS -AMERICA							
11137	06/01/25	$3,184.00		JUNE 2025 CLEANING SERVICES			
					01-67-4-630	CLEANING SERVICE	$3,184.00
						VENDOR TOTAL:	$3,184.00
HOMEWOOD DISPOSAL SERVICE INC							
9126033 060125	06/01/25	$512.40		YARD WASTE STICKERS CUST #10-13341			
					01-00-2-424	YARD WASTE STICKERS	$512.40
9376762 060125	05/09/25	$428.80		YARD WASTE STICKERS CUST #10-13341			
					01-00-2-424	YARD WASTE STICKERS	$428.8
						VENDOR TOTAL:	$941.2

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSAL SERVICE INC							
9394693	06/01/25	$406.53		VH REFUSE REMOVAL CUST #10-13317			
					01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	$406.53
						VENDOR TOTAL:	$406.53
HOMEWOOD DISPOSALSERVICE INC							
9389413	05/30/25	$258.41		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	$258.41
9394689	06/01/25	$423.84		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	$423.84
						VENDOR TOTAL:	$682.25
INVOICE CLOUD							
189120255	05/31/25	$278.55		INVOICE CLOUD 5/1/25-5/31/25			
					08-10-4-654	CUSTOMER PAYMENT PORTAL	$208.91
					08-20-4-654	CUSTOMER PAYMENT PORTAL	$69.64
						VENDOR TOTAL:	$278.55
J.M.D. SOX OUTLET							
20251162	05/29/25	$188.93		O. KAWALEC: SHIRTS, SHORTS, WAIST PACK			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$188.93
20251163	05/29/25	$204.97		C. LANGEFELD: SAFETY BOOTS, WAIST PACK, SHIRT			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$54.99
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$60.00
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$60.00
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$29.98
20251169	06/02/25	$415.92		A.J. HINTON UNIFORM AND SAFETY BOOTS			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$250.93
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$54.99
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$55.00
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$55.00
						VENDOR TOTAL:	$809.82
KONICA MINOLTA BUSINESS SOLUTIONS							
502003669	05/03/25	$138.24		PD COPIER MAINTENANCE 4/4/25-5/3/25 USAGE			
					01-48-6-674	COPIER MAINTENANCE	$138.24
502500347	06/03/25	$101.56		PD COPIER MAINTENANCE 5/4/25-6/3/25 USAGE			
					01-48-6-674	COPIER MAINTENANCE	$101.5
						VENDOR TOTAL:	$239.8

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
K-TECH SPECIALTY COATINGS LLC							
202501K0240	01/31/25	$7,118.35		LIQUID DE-ICER			
					02-01-3-619	LCD-BULK CHEMICAL PURCHASE	$7,118.35
						VENDOR TOTAL:	$7,118.35
LANDS' END INC.							
SIN13017770	05/14/25	$222.39		LOGO WEAR			
					01-41-3-612	UNIFORMS	$148.24
					01-42-3-612	UNIFORMS	$74.15
						VENDOR TOTAL:	$222.39
LEAGUE OF WOMEN VOTERS							
051925	05/19/25	$65.00		LWVHF ANNUAL MEETING ATTENDANCE/PRESENTATION NELSON			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$65.00
						VENDOR TOTAL:	$65.00
MATTHEW O'SHEA CONSULTING INC.							
73	06/01/25	$3,000.00		LOBBYING SERVICES MAY 2025			
					01-41-4-632	LOBBYING SERVICES	$3,000.00
						VENDOR TOTAL:	$3,000.00
MCKESSON MEDICAL SURGICAL							
23816033	05/24/25	$234.34		EMS SUPPLIES- I-GELS			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$234.34
23784935	05/18/25	$534.03		EMS SUPPLIES-GLOVES			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$534.03
						VENDOR TOTAL:	$768.37
MIDWEST OFFICE INTERIORS							
266480	05/29/25	$869.41		TABLE & CHAIRS			
					01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	$869.41
						VENDOR TOTAL:	$869.41

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC							
6981656838	05/29/25	$65.85		PD TAURUS OIL FILTER & LIGHTS			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$65.85
6981657146	06/02/25	$73.77		PD IMPALA A/C MAINTENANCE			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$73.77
6981657147	06/02/25	$23.97		PD IMPALA OIL FILTER			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$23.97
6981657371	06/04/25	$209.43		FD EXPEDITION BRAKES			
					01-49-6-671	VEHICLE MAINTENANCE	$209.43
						VENDOR TOTAL:	$373.02
MUNICIPAL GIS PARTNERS INC							
7920	05/31/25	$6,005.04		GISC STAFFING			
					01-55-4-650	GIS CONSORTIUM	$3,002.52
					08-11-4-650	GIS CONSORTIUM	$1,501.26
					08-21-4-650	GIS CONSORTIUM	$1,501.26
						VENDOR TOTAL:	$6,005.04
NATIONAL ASSN OF CHIEFS OF POLICE							
060625	06/06/25	$60.00		ESTELLE MEMBERSHIP APPLICATION			
					01-48-5-660	DUES AND SUBSCRIPTIONS	$60.00
						VENDOR TOTAL:	$60.00
NICOR GAS							
72380610005 05232	05/23/25	$58.07		KEDZIE BOOSTER GAS BILL 4/24/25-5/22/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$58.07
96444410003 05222	05/22/25	$311.58		DPWSC GAS BILL 4/23/25-5/22/25			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	$311.58
84830610006 05292	05/29/25	$941.02		VILLAGE HALL GAS BILL 4/29/25-5/29/25			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	$941.02
25186956857 05292	05/29/25	$54.43		WOODS LIFT STATION GAS BILL 4/28/25-5/23/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$54.43
						VENDOR TOTAL:	$1,365.10
NORTH EAST MULTI-REGIONAL							
379350	05/20/25	$325.00		MAYDEN PLAINCLOTHES VEHICLE LIVE FIRE			
					01-48-5-661	TRAINING	$325.0
						VENDOR TOTAL:	$325.0

Village of Flossmoor
Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PARAMEDIC SERVICES OF ILLINOIS INC							
9074	06/01/25	$65,500.00		CONTRACTED FD PERSONNEL-PERIOD ENDING 6/30/25			
					01-49-4-650	CONTRACT FF/PM PERSONNEL	$65,500.00
						VENDOR TOTAL:	$65,500.00
PICNIC CITY INC.							
230529531	06/05/25	$762.50		KEGS & EGGS PICNIC TABLES/UMBRELLAS			
					01-41-4-656	KEGS AND EGGS	$762.50
						VENDOR TOTAL:	$762.50
SOUTHTOWN REFRIGERATION LLC							
INV000002383	05/20/25	$577.50		HVAC SERVICE CALL VILLAGE HALL			
					01-67-4-634	MISCELLANEOUS SERVICES	$577.50
						VENDOR TOTAL:	$577.50

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
PRESCIENT SOLUTIONS							
0625098	06/01/25	$333.00		CISCO DUO ESSENTIALS-JUNE 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	$33.30
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$16.65
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$9.99
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$89.91
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$123.21
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$9.99
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$9.99
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$39.96
0625099	06/01/25	$7,000.00		ONGOING SERVICES JUNE 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	$700.00
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$350.00
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$210.00
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$1,890.00
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$2,590.00
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$210.00
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$210.00
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$840.00
0625100	06/01/25	$2,105.20		MICOROSOFT LICENSING JUNE 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	$210.52
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$105.26
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$63.16
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$568.40
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$778.92
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$63.16
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$63.16
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$252.62
06251010	06/01/25	$4,976.40		MANAGED TECHNOLOGY JUNE 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	$497.64
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$248.82
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$149.29
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$1,343.63
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$1,841.27
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$149.29
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$149.2
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$597.1
0625102	06/01/25	$907.20		MICROSOFT LICENSING JUNE 2025 ENTRA ID P1			;90.7

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
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$45.36
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$27.22
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$244.94
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$335.66
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$27.22
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$27.22
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$108.86
						VENDOR TOTAL:	$15,321.80
PUBLIC SAFETY DIRECT, INC.							
105527	05/29/25	$1,450.00		PD UNIT 325 REKEYED 4 LOCK CYNLINDERS/FLOSSMOOR PATROL GRAPHICS PACKAGE			
					16-01-7-748	CAPITAL EQUIPMENT-POLICE	$1,450.00
						VENDOR TOTAL:	$1,450.00
QUINLAN ALARM SYSTEMS, INC.							
061025	06/10/25	$5,600.60		CCTV: DW CAMERA SYSTEM (FLOSSMOOR & CRAWFORD)			
					01-48-7-721	CCTV - IL ATTORNEY GENERAL GRAN	$5,600.60
						VENDOR TOTAL:	$5,600.60
RUNCO OFFICE SUPPLY							
9683411	05/20/25	$19.24		HANGING FILE FOLDERS RESTOCK			
					01-55-3-601	OFFICE SUPPLIES	$19.24
9683412	05/27/25	$46.83		FOLDERS			
					01-55-3-601	OFFICE SUPPLIES	$46.83
59379170	06/04/25	$423.57		GENERAL SUPPLY-TIME CARDS/COPY PAPER			
					01-41-3-601	OFFICE SUPPLIES	$75.18
					01-42-3-601	OFFICE SUPPLIES	$37.59
					01-43-3-601	OFFICE SUPPLIES	$56.39
					01-45-3-601	OFFICE SUPPLIES	$37.59
					01-48-3-601	OFFICE SUPPLIES	$37.59
					01-49-3-601	OFFICE SUPPLIES	$75.71
					01-53-3-601	OFFICE SUPPLIES	$28.33
					01-55-3-601	OFFICE SUPPLIES	$37.59
					08-10-3-601	OFFICE SUPPLIES	$18.80
					08-20-3-601	OFFICE SUPPLIES	$18.80
						VENDOR TOTAL:	$489.64

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
RUSSO HARDWARE, INC.							
SPI21114803	05/29/25	$127.72		CONCRETE SAW PART			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$127.72
						VENDOR TOTAL:	$127.72
S&J INDUSTRIAL SUPPLY CORP							
2653	06/04/25	$429.42		RESTOCK GARBAGE BAGS			
					01-67-3-616	CLEANING SUPPLIES	$429.42
						VENDOR TOTAL:	$429.42
SAFEGUARD BUSINESS SYSTEMS							
9007893311	05/22/25	$271.10		ENVELOPES			
					01-43-4-635	PRINTING	$203.33
					08-10-4-635	PRINTING	$40.66
					08-20-4-635	PRINTING	$27.11
						VENDOR TOTAL:	$271.10
SMITH GARSON, INC.							
1011983	06/02/25	$5,000.00		LOBBYING SERVICES - MAY 2025			
					01-41-4-632	LOBBYING SERVICES	$5,000.00
						VENDOR TOTAL:	$5,000.00
SOUTHWEST DIGITAL PRINTING							
0525183	05/29/25	$54.70		BLUEPRINT: 1822 WESTERN AVE			
					12-00-0-286	MISCELLANEOUS DEPOSITS	$54.70
						VENDOR TOTAL:	$54.70
SUTTON FORD							
732577	06/02/25	$97.64		WHEEL ALIGNMENT #416			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$97.64
634394	05/30/25	$80.65		POLICE SQUAD #416 DRIV & PASS OUTER TIE RODS			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$80.65
						VENDOR TOTAL:	$178.29
T.R.L. TIRE SERVICE CORP							
36959	06/02/25	$518.00		SQUAD #423 NEW TIRES			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$518.00
						VENDOR TOTAL:	$518.0

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THIRD MILLENNIUM ASSOCIATES INC							
32748	04/14/25	$6,075.00		LICENSE FEE FOR VS SYSTEM/TRAINING/DATA CONVERSION			
					01-48-3-614	VEHICLE STICKER COMPLIANCE	$6,075.00
32749	04/14/25	$3,250.00		INSTALLATION OF ONLINE SYSTEM			
					01-48-3-614	VEHICLE STICKER COMPLIANCE	$3,250.00
32750	04/14/25	$650.00		2025 VEHICLE LICENSE APPLICATION FULFILLMENT CENTER SET UP			
					01-48-3-614	VEHICLE STICKER COMPLIANCE	$650.00
32751	04/14/25	$5,242.85		2025 VEHICLE LICENSE APPLICATION MAILING PROGRAMMING & SYSTEM SET UP			
					01-48-3-614	VEHICLE STICKER COMPLIANCE	$5,242.85
32753	04/14/25	$3,901.60		VEHICLE STICKER INVENTORY PRODUCTION & SUPPLY			
					01-48-3-614	VEHICLE STICKER COMPLIANCE	$3,901.60
						VENDOR TOTAL:	$19,119.45
TROPHIES & AWARDS PLUS							
1096	05/05/25	$37.50		NAME TAGS: 2 LEG/TRUSTEES; 2 FINANCE; 1 DPW			
					01-41-3-601	OFFICE SUPPLIES	$15.00
					01-55-3-601	OFFICE SUPPLIES	$7.50
					01-43-3-601	OFFICE SUPPLIES	$15.00
						VENDOR TOTAL:	$37.50
ULTIMATE RENTAL SERVICES INC.							
52925	05/29/25	$7,780.06		TENT, TABLES, STAGE FOR OAKTOBERFEST (DEPOSIT)			
					01-41-4-657	OAKTOBERFEST	$7,780.06
						VENDOR TOTAL:	$7,780.06
UNIFORMS DIRECT							
O1004111	04/22/25	$38.00		D. DAVIS: HAT			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$38.00
						VENDOR TOTAL:	$38.00
UNITED PARCEL SERVICE							
000F36604205	05/17/25	$30.00		SHIP CONTRACT DUKE'S ROOT CONTROL			
					01-55-3-603	POSTAGE	$30.00
000F36604215	05/24/25	$50.49		IEPA SHIPPING			
					01-55-3-603	POSTAGE	$50.49
						VENDOR TOTAL:	$80.49

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UTERMARK & SONS							
69693	05/20/25	$95.00		LAWN CUTTING AT 2031 VARDON LANE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$95.00
69695	05/20/25	$75.00		LAWN CUTTING AT 2052 COLLETT LANE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$75.00
69696	05/20/25	$80.00		LAWN CUTTING AT 19016 HARDING AVENUE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$80.00
69697	05/20/25	$90.00		LAWN CUTTING AT 1633 LAWRENCE CRESCENT			
					01-53-4-653	CODE ENFORCEMENT MOWING	$90.00
69698	05/20/25	$110.00		LAWN CUTTING AT 710 BRUCE AVENUE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$110.00
69713	05/28/25	$25.00		LAWN CUTTING AT 3641 BEECH STREET			
					01-53-4-653	CODE ENFORCEMENT MOWING	$25.00
69714	05/28/25	$90.00		LAWN CUTTING AT 1816 SYLVAN COURT			
					01-53-4-653	CODE ENFORCEMENT MOWING	$90.00
69715	05/28/25	$115.00		LAWN CUTTING AT 1739 LYNWOOD COURT			
					01-53-4-653	CODE ENFORCEMENT MOWING	$115.00
69716	05/28/25	$70.00		LAWN CUTTING 1002 DOUGLAS AVENUE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$70.00
69694	05/20/25	$80.00		LAWN CUTTING AT 2324 MARSTON LANE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$80.00
						VENDOR TOTAL:	$830.00
VANTAGE PRODUCTION GROUP							
52925	05/29/25	$2,700.00		DEPOSIT FOR SOUND COMPANY - OAKTOBERFEST			
					01-41-4-657	OAKTOBERFEST	$2,700.00
						VENDOR TOTAL:	$2,700.00
VERIZON WIRELESS							
6113677629	05/16/25	$2,082.94		MOBILE PHONES 4/17/25-5/16/25			
					01-42-4-637	TELEPHONE	$230.43
					01-43-4-637	TELEPHONE	$84.70
					01-45-4-637	TELEPHONE	$42.35
					01-53-4-637	TELEPHONE	$42.35
					01-50-4-637	TELEPHONE	$707.27
					01-55-4-637	TELEPHONE	$975.84
						VENDOR TOTAL:	$2,082.9

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VILLAGE OF HOMEWOOD							
12066	05/21/25	$107,409.39		HOMEWOOD WATER BILL 3/31/25-4/30/25			
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	$107,409.39
						VENDOR TOTAL:	$107,409.39
WELLNESS IQ INC							
21837	05/30/25	$300.00		PERSONIFY HEALTH REWARDS 5/1/25-5/15/25			
					01-48-2-592	EAP & WELLNESS PROGRAMS	$175.00
					01-60-2-592	EAP & WELLNESS PROGRAMS	$125.00
						VENDOR TOTAL:	$300.00
WRIGHT MATERIALS LLC							
8257	04/30/25	$500.00		PULVERIZED DIRT			
					08-12-3-619	PROGRAM COMMODITIES	$166.66
					08-22-3-619	PROGRAM COMMODITIES	$166.67
					09-01-3-620	GROUND REPAIR MATERIAL	$166.67
						VENDOR TOTAL:	$500.00

Village of Flossmoor
Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount

Total Amount Being Paid: $290,549.83
Total Number of Invoices: 123

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
DELPAINT	DONALD E. LONGSHORE	Y	1,950.00	0.00	1,950.0
KTECH	K-TECH SPECIALTY COATINGS LLC	N	7,118.35	0.00	7,118.3
THIRDMILL	THIRD MILLENNIUM ASSOCIATES INC	Y	19,119.45	0.00	19,119.4
	Grand Totals:		28,187.80	0.00	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee July 7, 2025) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
AIRONEEQ	AIR ONE EQUIPMENT INC	N	619.00	0.00	619.0
ALWARREN	AL WARREN OIL COMPANY INC	N	1,426.85	0.00	1,426.8
AMAZON	AMAZON CAPITAL SERVICES	N	1,021.34	0.00	1,021.3
ARTISTIC	ARTISTIC ENGRAVING	N	290.82	0.00	290.8
AUBURNSU	AUBURN SUPPLY	N	75.04	0.00	75.0
BEARY	BEARY	N	6,200.00	0.00	6,200.0
BLUECOLL	BLUE-COLLAR SUPPLY CO.	N	239.99	0.00	239.9
BOUND	BOUND TREE MEDICAL LLC	Y	59.49	0.00	59.4
BRITES	BRITES TRANSPORTATION LLC	N	3,682.29	0.00	3,682.2
CASELOTS	CASE LOTS INC.	N	572.00	0.00	572.0
CCP	CCP DIRECT	N	1.50	0.00	1.5
CDW-G	CDW GOVERNMENT, INC.	N	40.84	0.00	40.8
COM0236	COMED	N	2,203.51	0.00	110.0
CROSSMAR	CROSSMARK PRINTING, INC.	N	2,779.19	0.00	2,779.1
CRUSOR	RICHARD G. CRUSOR, JR.	Y	420.00	0.00	420.0
DACRA	DACRA TECH LLC	Y	1,000.00	0.00	1,000.0
EBELSACE	EBEL'S ACE HARDWARE	N	11.98	0.00	11.9
FLOSSFAM	FLOSSMOOR FAMILY AUTO SERVICE	N	310.31	0.00	310.3
GALLAMAT	GALLAGHER MATERIALS CORP.	N	733.96	0.00	733.9
GALLS	GALLS, LLC	N	687.69	0.00	687.6
GASVODA	GASVODA & ASSOCIATES INC	N	1,487.50	0.00	1,487.5
GRANICUS	GRANICUS	N	465.97	0.00	465.9
HOLLANDP	HOLLAND PRINTING INC	N	397.63	0.00	397.6
HOMECLEA	HOME CLEANING CENTERS -AMERICA	N	3,184.00	0.00	3,184.0
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE INC	N	941.20	0.00	941.2
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	406.53	0.00	406.5
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	682.25	0.00	682.2
INVOICE	INVOICE CLOUD	N	278.55	0.00	278.5
J.M.D.	J.M.D. SOX OUTLET	N	809.82	0.00	809.8
KONICAPD	KONICA MINOLTA BUSINESS SOLUTION	N	239.80	0.00	239.8
LANDSEND	LANDS' END INC.	N	222.39	0.00	222.3
LEAGUEWV	LEAGUE OF WOMEN VOTERS	N	65.00	0.00	65.0
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	3,000.00	0.00	3,000.0
MCKESSON	MCKESSON MEDICAL SURGICAL	N	768.37	0.00	768.3
MIDWESTO	MIDWEST OFFICE INTERIORS	N	869.41	0.00	869.4
MONARCH	MONARCH AUTO SUPPLY INC	N	373.02	0.00	373.0
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	6,005.04	0.00	6,005.0
NACOP	NATIONAL ASSN OF CHIEFS OF POLIC	N	60.00	0.00	60.0
NICOR-WOOD	NICOR GAS	N	1,365.10	0.00	54.4
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	325.00	0.00	325.0
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I	N	65,500.00	0.00	65,500.0
PICNIC	PICNIC CITY INC.	Y	762.50	0.00	762.5
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	577.50	0.00	577.5
PRESCIEN	PRESCIENT SOLUTIONS	N	15,321.80	0.00	15,321.8
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	1,450.00	0.00	1,450.00

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee July 7, 2025) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
QUINLAN	QUINLAN ALARM SYSTEMS, INC.	N	5,600.60	0.00	5,600.6
RUNCO	RUNCO OFFICE SUPPLY	N	489.64	0.00	489.6
RUSSO	RUSSO HARDWARE, INC.	N	127.72	0.00	127.7
S&J	S&J INDUSTRIAL SUPPLY CORP	N	429.42	0.00	429.4
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	N	271.10	0.00	271.1
SMITHGAR	SMITH GARSON, INC.	N	5,000.00	0.00	5,000.0
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	54.70	0.00	54.7
SUTTONFO	SUTTON FORD	N	178.29	0.00	178.2
T.R.L.	T.R.L. TIRE SERVICE CORP	N	518.00	0.00	518.0
TROPHIES	TROPHIES & AWARDS PLUS	N	37.50	0.00	37.5
ULTIRENT	ULTIMATE RENTAL SERVICES INC.	N	7,780.06	0.00	7,780.0
UNIFORMSD	UNIFORMS DIRECT	Y	38.00	0.00	38.0
UPS	UNITED PARCEL SERVICE	N	80.49	0.00	80.4
UTERMARK	UTERMARK & SONS	N	830.00	0.00	830.0
VANTAGE	VANTAGE PRODUCTION GROUP	N	2,700.00	0.00	2,700.0
VERIZON452	VERIZON WIRELESS	N	2,082.94	0.00	2,082.9
VILHMD	VILLAGE OF HOMEWOOD	N	107,409.39	0.00	107,409.3
WELLNESSIQ	WELLNESS IQ INC	N	300.00	0.00	300.0
WRIGHTMAT	WRIGHT MATERIALS LLC	N	500.00	0.00	500.0
	Grand Totals:		262,362.03	0.00	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee July 7, 2025) (CONSENT AGENDA)

VILLAGE OF FLOSSMOOR
7/21/2025
CLAIMS LIST SUMMARY

HAND CHECKS	$765,873.04
INVOICES	$1,639.16
TOTAL	$767,512.20

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/22/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A BETTER DOOR & DOCK SERVICES							
6235	04/14/25	$395.50		VH DOOR REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$395.50
						VENDOR TOTAL:	$395.50
ACCURATE BIOMETRICS INC.							
212472506	06/30/25	$130.00		FINGERPRINTING SERVICES DEROSE/VARGAS			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$65.00
					01-55-4-636	PRE-EMPLOYMENT PHYSICALS	$65.00
						VENDOR TOTAL:	$130.00
ADVANCE SWEEPING SERVICES INC							
3140	06/26/25	$6,944.50		VILLAGE WIDE STREET SWEEPING-CONTRACTED			
					07-01-4-632	STREET SWEEPING	$6,944.50
						VENDOR TOTAL:	$6,944.50
AIR ONE EQUIPMENT INC							
223271	07/03/25	$59.00		CO METER CASES			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$59.00
222860	06/25/25	$495.00		FLOW TESTING & REPLACEMENT POUCH FOR G1			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLI	$495.00
						VENDOR TOTAL:	$554.00
AIRY'S INC.							
51480	06/13/25	$161,566.20		FLOSSMOOR RD VIADUCT PH3 PAYMT #1 & PARTIAL			
					01-55-7-782	FLOSSMOOR RD VIADUCT - CON	$161,566.20
						VENDOR TOTAL:	$161,566.20
AL WARREN OIL COMPANY INC							
W1754926	06/11/25	$2,449.79		UNLEADED GASOLINE			
					01-55-3-608	PETROLEUM PRODUCTS	$72.36
					01-60-3-608	PETROLEUM PRODUCTS	$235.66
					08-11-3-608	PETROLEUM PRODUCTS	$190.20
					08-21-3-608	PETROLEUM PRODUCTS	$165.75
					01-48-3-608	PETROLEUM PRODUCTS	$1,425.90
					01-49-3-608	PETROLEUM PRODUCTS	$315.60
					01-53-3-608	PETROLEUM PRODUCTS	$44.32
W1757781	06/23/25	$2,449.65		UNLEADED GASOLINE			
					01-55-3-608	PETROLEUM PRODUCTS	$61.60

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A BETTER DOOR & DOCK SERVICES							
6235	04/14/25	$395.50		VH DOOR REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$395.50
						VENDOR TOTAL:	$395.50
ACCURATE BIOMETRICS INC.							
212472506	06/30/25	$130.00		FINGERPRINTING SERVICES DEROSE/VARGAS			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$65.00
					01-55-4-636	PRE-EMPLOYMENT PHYSICALS	$65.00
						VENDOR TOTAL:	$130.00
ADVANCE SWEEPING SERVICES INC							
3140	06/26/25	$6,944.50		VILLAGE WIDE STREET SWEEPING-CONTRACTED			
					07-01-4-632	STREET SWEEPING	$6,944.50
						VENDOR TOTAL:	$6,944.50
AIR ONE EQUIPMENT INC							
223271	07/03/25	$59.00		CO METER CASES			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$59.00
222860	06/25/25	$495.00		FLOW TESTING & REPLACEMENT POUCH FOR G1			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLI	$495.00
						VENDOR TOTAL:	$554.00
AIRY'S INC.							
51480	06/13/25	$161,566.20		FLOSSMOOR RD VIADUCT PH3 PAYMT #1 & PARTIAL			
					01-55-7-782	FLOSSMOOR RD VIADUCT - CON	$161,566.20
						VENDOR TOTAL:	$161,566.20
AL WARREN OIL COMPANY INC							
W1754926	06/11/25	$2,449.79		UNLEADED GASOLINE			
					01-55-3-608	PETROLEUM PRODUCTS	$72.36
					01-60-3-608	PETROLEUM PRODUCTS	$235.66
					08-11-3-608	PETROLEUM PRODUCTS	$190.20
					08-21-3-608	PETROLEUM PRODUCTS	$165.75
					01-48-3-608	PETROLEUM PRODUCTS	$1,425.90
					01-49-3-608	PETROLEUM PRODUCTS	$315.60
					01-53-3-608	PETROLEUM PRODUCTS	$44.32
W1757781	06/23/25	$2,449.65		UNLEADED GASOLINE			
					01-55-3-608	PETROLEUM PRODUCTS	$61.60
					01-60-3-608	PETROLEUM PRODUCTS	$387.25

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					08-11-3-608	PETROLEUM PRODUCTS	$227.73
					08-21-3-608	PETROLEUM PRODUCTS	$209.59
					01-48-3-608	PETROLEUM PRODUCTS	$1,284.28
					01-49-3-608	PETROLEUM PRODUCTS	$239.75
					01-53-3-608	PETROLEUM PRODUCTS	$39.45
W1757782	06/23/25	$1,427.69		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$510.60
					08-11-3-608	PETROLEUM PRODUCTS	$173.42
					08-21-3-608	PETROLEUM PRODUCTS	$216.53
					01-49-3-608	PETROLEUM PRODUCTS	$527.14
W1760218	07/01/25	$2,835.77		UNLEADED GASOLINE			
					01-55-3-608	PETROLEUM PRODUCTS	$70.94
					01-60-3-608	PETROLEUM PRODUCTS	$250.80
					08-11-3-608	PETROLEUM PRODUCTS	$235.79
					08-21-3-608	PETROLEUM PRODUCTS	$191.23
					01-48-3-608	PETROLEUM PRODUCTS	$1,837.61
					01-49-3-608	PETROLEUM PRODUCTS	$194.35
					01-53-3-608	PETROLEUM PRODUCTS	$55.05
						VENDOR TOTAL:	$9,162.90
ALLSCAPE INCORPORATED							
251739	03/21/25	$1,500.00		LANDSCAPE MAINTENANCE			
					01-60-6-678	LANDSCAPE MAINTENANCE	$1,500.00
						VENDOR TOTAL:	$1,500.00
AMAZON CAPITAL SERVICES							
1JYG3M1PDWTT	06/26/25	$224.28		DRY ERASE CALENDAR/STANDING MAT/POWER STRIP/CORD ORGANIZER			
					01-49-3-601	OFFICE SUPPLIES	$224.28
1NPFGGHKN7F4	06/28/25	$37.49		PENS/CARDSTOCK			
					01-50-3-601	OFFICE SUPPLIES	$37.49
14GYL33CRHHX	06/28/25	$299.69		COMPUTER EQUIPMENT/SUPPLIES			
					01-49-3-605	OPERATING SUPPLIES	$299.69
1XD7F4X6V7NH	06/28/25	$(29.99)		LAPTOP MEMORY RETURN			
					01-49-3-605	OPERATING SUPPLIES	$(29.99)
1NPFGGHKQY3Q	06/28/25	$(2.20)		CREDIT SHIPPING CHARGES			
					01-49-3-605	OPERATING SUPPLIES	$(2.20)
19PV9FX3TW91	06/28/25	$(0.08)		CREDIT SHIPPING CHARGES			
					01-49-3-605	OPERATING SUPPLIES	$(0.08)
1PRPRDVKVQR6	06/28/25	$(0.08)		CREDIT SHIPPING CHARGES			

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-49-3-605	OPERATING SUPPLIES	$(0.08)
1QHMYG7FR9PR	06/28/25	$(2.50)		CREDIT SHIPPING CHARGES			
					01-49-3-605	OPERATING SUPPLIES	$(2.50)
1JYG3M1PVLYP	06/28/25	$(1.23)		CREDIT SHIPPING CHARGES			
					01-49-3-605	OPERATING SUPPLIES	$(1.23)
1WJ3V3WLV7YC	06/28/25	$(0.08)		CREDIT SHIPPING CHARGES			
					01-49-3-605	OPERATING SUPPLIES	$(0.08)
161QCNNKR6KL	06/28/25	$(0.51)		CREDIT SHIPPING CHARGES			
					01-49-3-605	OPERATING SUPPLIES	$(0.51)
14GYL33CT9MP	06/28/25	$(0.31)		CREDIT SHIPPING CHARGES			
					01-49-3-605	OPERATING SUPPLIES	$(0.31)
1QJ44YV6VR9J	06/29/25	$159.16		CLEANING SUPPLIES			
					01-49-3-616	CLEANING SUPPLIES	$159.16
1VHGVK1HYFLX	06/29/25	$102.92		OFFICE SUPPLIES			
					01-49-3-601	OFFICE SUPPLIES	$102.92
1V394KD4CLLG	06/30/25	$49.99		WORK BOOTS-SCHMIDT			
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$16.66
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$16.66
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$16.67
1J7L6DWQD4Y1	06/30/25	$243.93		K. SCHMIDT UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIE	$243.93
11MGLTPT9HLG	06/30/25	$47.98		MINI STUFFED ANIMALS			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$47.98
17VRHRXDRP4C	07/01/25	$97.18		DRY ERASE WHITE BOARD			
					01-49-3-601	OFFICE SUPPLIES	$97.18
						VENDOR TOTAL:	$1,225.64
AMERICAN WATER WORKS ASSOC							
SO240146	05/28/25	$87.00		BRUNKE ANNUAL DUES			
					08-11-5-660	DUES AND SUBSCRIPTIONS	$87.00
						VENDOR TOTAL:	$87.00
ANDREW MCCANN LAWN SPRINKLER							
IN0000250714	06/20/25	$1,369.50		VH SPRINKLER SPRING MAINTENANCE			
					08-11-4-634	MISCELLANEOUS SERVICES	$1,369.50
IN0000250715	06/20/25	$444.90		DPWSC SPRINKLER SPRING MAINTENANCE			
					08-11-4-634	MISCELLANEOUS SERVICES	$444.90
IN0000250716	06/20/25	$314.50		CBD SPRINKLER SPRING MAINTENANCE			
					08-11-4-634	MISCELLANEOUS SERVICES	$314.50

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IN000250717	06/20/25	$499.10		LEAVITT PARK SPRINKLER SPRING MAINTENANCE			
					08-11-4-634	MISCELLANEOUS SERVICES	$499.10
						VENDOR TOTAL:	$2,628.00
ARTISTIC ENGRAVING							
26108	07/02/25	$531.28		BADGE FOR NEW OFFICER			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$531.28
						VENDOR TOTAL:	$531.28
B ALLAN GRAPHICS							
103517	07/01/25	$2,300.00		ANNUAL CCR REPORT 2024			
					08-11-4-634	MISCELLANEOUS SERVICES	$2,300.00
						VENDOR TOTAL:	$2,300.00
BACKFLOW SOLUTIONS, INC.							
10473R	07/01/25	$495.00		BACKFLOW PROG ANNUAL FEE 2026			
					08-11-6-677	WATER FACILITY MAINTENANCE	$495.00
						VENDOR TOTAL:	$495.00
BARKER, BENJAMIN I							
MAY 2025	05/31/25	$975.08		MILEAGE REIMBURSEMENT MAY 2025			
					01-48-5-661	TRAINING	$975.08
						VENDOR TOTAL:	$975.08
BAXTER & WOODMAN, INC.							
0273243	06/23/25	$13,883.65		FLOSSMOOR ROAD SANITARY SEWER			
					08-21-7-750	CBD SANITARY SEWER RELOCA	$13,883.65
0273245	06/23/25	$720.00		HEATHER HILL ELEM DETENTION BASIN CS			
					17-01-4-742	FLOSSMOOR RD VIAD CONS OB	$720.00
0273246	06/23/25	$16,429.10		FLOSSMOOR RD VIADUCT STORM SEWER PHASE 3			
					17-01-1-703	FLOSSMOOR RD VIADUCT ENGI	$16,429.10
0273388	06/24/25	$162.50		LEAD SERVICE LINE REPLACEMENT PLAN			
					01-55-4-630	PROFESSIONAL SERVICES	$162.50
0273785	06/25/25	$16,951.91		VIADUCT ENGINEERING PHASES 3-5			
					03-01-7-701	FLOSSMOOR RD VIADUCT ENGI	$16,951.91
0273840	06/26/25	$10,894.24		CBD ROADWAY PEDESTRIAN STREETSCAPE IMPROVMTS PHIII-CONST OBS			
					01-55-7-773	CBD STREETSCAPE IMPROV - C	$10,894.24
						VENDOR TOTAL:	$59,041.40
BEARY HOLDCO LLC							

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
14819	06/01/25	$6,200.00		LANDSCAPE MAINTENANCE CONTRACT			
					01-60-6-678	LANDSCAPE MAINTENANCE	$6,200.00
						VENDOR TOTAL:	$6,200.00
BENISTAR							
08012025	07/11/25	$1,035.90		AUGUST 2025 PREMIUM-RETIREES			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$1,035.90
						VENDOR TOTAL:	$1,035.90
BEST TECHNOLOGY SYSTEMS, INC.							
BTL252131	07/07/25	$4,390.00		SUPPLY & INSTALL SECONDARY RANGE FILTERS			
					01-48-6-675	RANGE MAINTENANCE	$4,390.00
BTL252132	07/07/25	$820.00		DISPOSAL OF HAZARDOUS WASTE-DRUM (RANGE)			
					01-48-6-675	RANGE MAINTENANCE	$820.00
						VENDOR TOTAL:	$5,210.00
BRITES TRANSPORTATION LLC							
3247	05/14/25	$620.00		SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$620.00
						VENDOR TOTAL:	$620.00
BUILDING AUTOMATION SOLUTIONS							
INV000003438	07/02/25	$2,431.00		GUN RANGE TESTING			
					01-67-4-634	MISCELLANEOUS SERVICES	$2,431.00
						VENDOR TOTAL:	$2,431.00
C & M PIPE & SUPPLY CO							
26196	06/04/25	$555.00		STORM FRAME & LID			
					07-01-6-675	STORM SYSTEM MAINTENANCE	$555.00
						VENDOR TOTAL:	$555.00
CAPS TEES							
3471	06/30/25	$766.60		FIRE DEPT T-SHIRTS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$766.60
						VENDOR TOTAL:	$766.60
CDW GOVERNMENT, INC.							
AE7UA3B	06/26/25	$26,706.42	2026-0027	DELL SERVER HOSTS			
					16-01-7-730	COMPUTER EQUIPMENT	$26,706.42
AE53A3G	06/12/25	$42.65		FIRE DEPT SEC SPEAKER BAR W/BLUETOOTH			

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-49-3-607	COMPUTER EQUIPMENT & SUPP	$42.65
AE5227V	06/12/25	$217.39		FIRE DEPT SEC MOUSE/KEYBOARD/WEBCAM			
					01-49-3-607	COMPUTER EQUIPMENT & SUPP	$217.39
AE6RQ5Q	06/18/25	$320.28		APC BACK UPS			
					01-48-6-672	DEPARTMENT IT MAINTENANCE	$320.28
						VENDOR TOTAL:	$27,286.74
CHICAGO TRIBUNE							
119474673000	06/30/25	$438.00		FY26 SIDEWALK PROG/CBD SANITARY SEWER			
					01-60-4-638	ADVERTISING	$438.00
						VENDOR TOTAL:	$438.00
COMED							
0994561222 070225	07/02/25	$1,360.80		MFT STREET LIGHT POWER 5/27/25-6/25/25			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,360.80
9484057000 070825	07/02/25	$44.41		CBD STREET LIGHTS POWER 5/27/25-6/25/25			
					40-33-4-634	MISCELLANEOUS SERVICES	$44.41
7525705000 070925	07/09/25	$606.62		WOODS LIFT STATION POWER 6/9/25-7/9/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$606.62
6725003000 062525	06/25/25	$31.76		CBD PEDESTAL POWER			
					40-33-4-634	MISCELLANEOUS SERVICES	$31.76
3022002111 062525	06/25/25	$181.36		HEATHER ROAD LIFT STA POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$181.36
6568992000 062525	06/25/25	$48.45		STERLING TOWER POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$48.45
0025482000 062525	06/25/25	$64.19		CENTRAL DR ALLEY LIGHTS POWER			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$64.19
0236797000 063025	06/30/25	$104.80		SYLVAN LIFT STATION POWER 5/30/25-6/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$104.80
2118742000 063025	06/30/25	$377.61		DARTMOUTH LIFT STATION POWER 5/30/25-6/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$377.61
2619082222 063025	06/30/25	$72.14		HOMEWOOD METER VAULT 5/30/25-6/30/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$72.14
7107178111 063025	06/30/25	$164.77		COMMONS LIFT STATION POWER 5/30/25-6/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$164.77
9135458000 063025	06/30/25	$951.58		COMMONS/MEINHEIT POWER 5/30/25-6/30/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$951.58
						VENDOR TOTAL:	$4,008.49

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CONSERV FS-TINLEY PARK							
66064761	06/20/25	$350.00		STRAW BLANKET FOR GROUND REPAIRS			
					08-12-3-619	PROGRAM COMMODITIES	$116.66
					08-22-3-619	PROGRAM COMMODITIES	$116.67
					09-01-3-620	GROUND REPAIR MATERIAL	$116.67
						VENDOR TOTAL:	$350.00
CORE & MAIN LP							
X148263	06/12/25	$245.10		SAW BLADES			
					08-11-3-605	OPERATING SUPPLIES	$122.55
					08-21-3-605	OPERATING SUPPLIES	$122.55
X154525	06/27/25	$345.68		SAW BLADES			
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$172.84
					08-21-3-605	OPERATING SUPPLIES	$172.84
X101734	06/05/25	$3,715.76		WATER METER REGISTERS			
					08-11-6-672	WATER METER AND ROMS	$3,715.76
						VENDOR TOTAL:	$4,306.54
RICHARD G. CRUSOR, JR.							
062625	06/26/25	$510.00		ADMIN HEARING OFFICER 6/12/25			
					01-44-4-646	LOCAL ADJUDICATION SERVICE	$510.00
						VENDOR TOTAL:	$510.00
DACRA TECH LLC							
DT202506042	06/30/25	$1,000.00		DACRA MUNICIPAL ENFORCEMENT SYSTEM-JUNE 2025			
					01-44-4-646	LOCAL ADJUDICATION SERVICE	$1,000.00
						VENDOR TOTAL:	$1,000.00
DONALD E. LONGSHORE							
061125	06/11/25	$250.00		PAINT VH LOBBY CEILING VENTS			
					16-01-7-767	BUILDING MAINTENANCE	$250.00
061425	06/14/25	$600.00		PAINT FD CAPTAIN/SECRETARY OFFICES			
					01-49-3-611	DORMITORY/STATION SUPPLIES	$600.00
						VENDOR TOTAL:	$850.00
DYNEGY ENERGY SERVICES							
030320095177	07/02/25	$172.64		KEDZIE PUMP STATION 5/30/25-6/29/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$172.64
030640046537	07/02/25	$1,598.54		BUTTERFIELD LIFT STATION 5/30/25-6/29/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$1,598.54

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030400080121	07/02/25	$1,781.16		VOLLMER RESERVOIR 5/30/25-6/29/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,781.16
030080282353	07/02/25	$900.76		STERLING STATION 5/30/25-6/29/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$900.76
						VENDOR TOTAL:	$4,453.10
EAGLE UNIFORM CO INC							
333803	07/10/25	$305.90		UNIFORM BARKER/CALDONARO			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$305.90
356583	06/30/25	$72.00		UNIFORM SHIRT-BAUSCH			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$72.00
328353	07/02/25	$489.23		UNIFORM-MERKLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$489.23
328363	07/02/25	$332.50		UNIFORM-MERKLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$332.50
331223	07/08/25	$201.25		UNIFORM-MERKLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$201.25
331463	07/08/25	$(130.50)		UNIFORM CREDIT-MERKLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$(130.50)
331553	07/08/25	$173.98		UNIFORM-MERKLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$173.98
						VENDOR TOTAL:	$1,444.36
EBEL'S ACE HARDWARE							
352489	06/25/25	$20.12		PIPE FOR FLAG			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$20.12
352490	06/25/25	$21.56		PIPE FOR FLAG			
					01-49-3-605	OPERATING SUPPLIES	$21.56
352519	07/02/25	$52.31		MISC FASTENERS			
					01-49-3-605	OPERATING SUPPLIES	$52.31
352520	07/02/25	$10.04		MISC HARDWARE			
					01-49-3-605	OPERATING SUPPLIES	$10.04
352523	07/02/25	$(10.04)		RETURN HARDWARE			
					01-49-3-605	OPERATING SUPPLIES	$(10.04)
352548	07/08/25	$8.99		HOSE SHUT OFF VALVE			
					08-11-3-605	OPERATING SUPPLIES	$8.99
352466	06/21/25	$2.51		MISC SCREWS			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$2.51
352463	06/19/25	$14.39		DECK SCREWS-2049 VARDON			

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					08-11-3-605	OPERATING SUPPLIES	$14.39
						VENDOR TOTAL:	$119.88
E-COM DISPATCH CENTER							
1229	07/02/25	$7,601.87		OPERATING FY25-26 AUG-SEP-OCT/911 SURCHARGE			
					01-50-4-630	PROFESSIONAL SERVICES	$7,601.87
						VENDOR TOTAL:	$7,601.87
CARL ESTELLE							
070725	07/07/25	$77.79		REIMBURSE SIGN LAMINATING			
					01-48-3-605	OPERATING SUPPLIES	$77.79
						VENDOR TOTAL:	$77.79
FITZSIMMONS							
8487939	06/19/25	$15.00		H TANK RENTAL			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$15.00
						VENDOR TOTAL:	$15.00
FORD OF HOMEWOOD							
6032840	07/02/25	$398.10		SQUAD 416 FREON TEST			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$398.10
						VENDOR TOTAL:	$398.10
GALLAGHER MATERIALS CORP.							
39406	06/26/25	$629.53		ASPHALT FOR POTHOLES			
					01-68-3-619	PROGRAM COMMODITIES	$157.38
					02-01-3-606	ASPHALT MIX	$157.38
					08-14-3-612	ASPHALT MIX	$157.38
					08-24-3-612	ASPHALT MIX	$157.39
						VENDOR TOTAL:	$629.53
GALLS, LLC							
031651217	06/16/25	$59.13		UNIFORMS & RELATED SUPPLIES-ESTRADA			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$59.13
031659232	06/17/25	$164.60		UNIFORMS & RELATED SUPPLIES-SAILSBERY			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$164.60
031670783	06/18/25	$483.26		UNIFORMS & RELATED SUPPLIES-ESTRADA			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$483.26
031606257	06/11/25	$7.99		RETURN LABEL-CAGLE BOOTS RETURN			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$7.99

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031607567	06/11/25	$(135.00)		BOOTS RETURN-CAGLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$(135.00)
						VENDOR TOTAL:	$579.98
GRANICUS							
208959	07/01/25	$465.99		MINUTETRAQ AGENDA SOFTWARE 7/1/25-7/30/25			
					01-41-4-645	PAPERLESS AGENDA SOFTWARE	$465.99
						VENDOR TOTAL:	$465.99
IL DEPT HEALTHCARE & FAMILY SVCS							
GEMTFY25Q123092	06/27/25	$135,222.96		GMET 2024 QTRS 3&4 & 2025 QTR 1			
					01-49-4-661	GEMT EXPENSE	$135,222.96
						VENDOR TOTAL:	$135,222.96
HIGH STAR TRAFFIC							
13961	06/20/25	$1,656.10		STREET SIGNS			
					02-01-3-610	STREET SIGNS	$1,656.10
						VENDOR TOTAL:	$1,656.10
HISKES, DILLNER, O'DONNELL,							
23117	07/01/25	$250.00		2019 NO CASH BIDS (GOVERNORS HIGHWAY & KEDZIE)			
					01-44-4-644	OTHER LEGAL SERVICES	$250.00
23118	07/01/25	$660.00		2021 NO CASH BID THROUGH 6/30/25			
					01-44-4-644	OTHER LEGAL SERVICES	$660.00
23119	07/01/25	$932.25		ACQUISITION/NO CASH BID-1835 DIXIE HWY			
					01-44-4-644	OTHER LEGAL SERVICES	$932.25
						VENDOR TOTAL:	$1,842.25
HOLLAND PRINTING INC							
77774	06/24/25	$452.33		WATER BILLING ENVELOPES/REPLY ENVELOPES			
					08-10-4-635	PRINTING	$339.24
					08-20-4-635	PRINTING	$113.09
						VENDOR TOTAL:	$452.33
HOME CLEANING CENTERS -AMERICA							
11157	07/01/25	$3,256.00		JULY 2025 CLEANING SERVICES			
					01-67-4-630	CLEANING SERVICE	$3,256.00
						VENDOR TOTAL:	$3,256.00
HOMEWOOD DISPOSAL SERVICE INC							

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9376762 070125	07/01/25	$755.20		YARD WASTE STICKERS CUST #10-13341			
					01-00-2-424	YARD WASTE STICKERS	$755.20
						VENDOR TOTAL:	$755.20
HOMEWOOD DISPOSAL SERVICE INC							
9439568	07/01/25	$406.53		VH REFUSE REMOVAL CUST #10-13317			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$406.53
						VENDOR TOTAL:	$406.53
HOMEWOOD DISPOSALSERVICE INC							
9439565	07/01/25	$424.01		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$424.01
						VENDOR TOTAL:	$424.01
ILLINOIS EPA							
ILR400337A 061825	06/18/25	$1,000.00		ANNUAL NPDES FEE 7/1/25-6/30/26			
					07-01-4-631	ANNUAL NPDES FEE	$1,000.00
						VENDOR TOTAL:	$1,000.00
INTERSTATE BATTERY OF CHICAGO							
287760	06/27/25	$143.98		ARROW BOARD BATTERIES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$47.99
					08-11-6-671	MAINTENANCE AND SUPPLIES	$47.99
					08-21-6-671	MAINTENANCE AND SUPPLIES	$48.00
287597	06/23/25	$13.99		STREAMLIGHT BATTERY			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLI	$13.99
						VENDOR TOTAL:	$157.97
INTOXIMETERS							
791660	07/09/25	$238.75		GAS TANK FOR BREATHALYZER			
					01-48-6-670	OFFICE EQUIPMENT MAINTENA	$238.75
						VENDOR TOTAL:	$238.75
INVOICE CLOUD							
189120256	06/30/25	$265.95		INVOICE CLOUD 6/1/25-6/30/25			
					08-10-4-654	CUSTOMER PAYMENT PORTAL	$199.46
					08-20-4-654	CUSTOMER PAYMENT PORTAL	$66.49
						VENDOR TOTAL:	$265.95
J.M.D. SOX OUTLET							

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20251182	06/19/25	$353.97		BECKER UNIFORM/BOOTS			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$66.66
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$66.67
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$66.67
					01-60-3-612	UNIFORMS & RELATED SUPPLIE	$153.97
20251183	06/20/25	$181.78		RAMOS UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIE	$181.78
						VENDOR TOTAL:	$535.75
JOHNSON, INDIRA							
062625	06/30/25	$3,000.00		HONORARIUM FOR OUTDOOR SCULPTURE-"TEN THOUSAND RIPPLES"			
					27-01-4-650	ROTATIONAL SCULPTURE PROG	$3,000.00
						VENDOR TOTAL:	$3,000.00
LBM TOOLS LLC							
062625125626	06/26/25	$84.50		SHOP TOOLS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$21.12
					08-11-6-671	MAINTENANCE AND SUPPLIES	$21.12
					08-21-6-671	MAINTENANCE AND SUPPLIES	$21.13
					07-01-6-671	MAINTENANCE AND SUPPLIES	$21.13
						VENDOR TOTAL:	$84.50
M & J UNDERGROUND							
1	06/30/25	$117,045.90		FY25 SIDEWALK PROGRAM			
					01-65-6-683	SIDEWALK REPLACEMENT PROG	$112,481.40
					07-01-6-678	CONTRACT MAINTENANCE	$4,564.50
						VENDOR TOTAL:	$117,045.90
M.E. SIMPSON COMPANY, INC.							
44795	06/30/25	$545.00		LEAK LOCATE 618 STERLING AVE			
					08-11-4-632	LEAK DETECTION PROGRAM	$545.00
						VENDOR TOTAL:	$545.00
M/R Plumbing Mart, Inc.							
062425	06/24/25	$100.00		PERMIT REFUND 2823 SUNSET AVE			
					01-00-4-456	PUBLIC WORKS INSPECTION FE	$100.00
						VENDOR TOTAL:	$100.00
MABAS							
5604	07/07/25	$1,818.00		QUARTERLY MABAS24 DUES & ASSESSMENTS-3RD QTR 2025			

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					01-49-4-648	SPECIAL RESPONSE TEAM	$1,818.00
						VENDOR TOTAL:	$1,818.00
MATTHEW O'SHEA CONSULTING INC.							
74	07/01/25	$3,000.00		LOBBYING SERVICES JUNE 2025			
					01-41-4-632	LOBBYING SERVICES	$3,000.00
						VENDOR TOTAL:	$3,000.00
MCCANN INDUSTRIES, INC.							
R10060	05/28/25	$600.00		EXCAVATOR 5/21/25-5/27/25			
					08-11-4-630	EQUIPMENT RENTAL	$100.00
					08-21-4-630	EQUIPMENT RENTAL	$100.00
					01-60-4-651	EQUIPMENT RENTAL	$400.00
P36830	04/15/25	$566.00		CONCRETE EXPANSION JOINTS			
					08-14-3-613	CONCRETE FORMS AND MATERI	$283.00
					08-24-3-613	CONCRETE FORMS & MATERIAL	$283.00
P82646	05/14/25	$773.36		HYDRO FITTINGS FOR LOADER			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$193.34
					07-01-6-671	MAINTENANCE AND SUPPLIES	$193.34
					08-11-6-671	MAINTENANCE AND SUPPLIES	$193.34
					08-21-6-671	MAINTENANCE AND SUPPLIES	$193.34
						VENDOR TOTAL:	$1,939.36
MEMORABLE EVENTS & RENTALS LLC							
070225	07/02/25	$100.00		BUSINESS REGISTRATION REFUND-19862 KEDZIE AVE			
					01-00-2-425	BUSINESS REGISTRATION	$100.00
						VENDOR TOTAL:	$100.00
MENARDS							
30862	06/17/25	$84.78		VIADUCT PAINTING SUPPLIES			
					01-60-3-605	OPERATING SUPPLIES	$84.78
31019	06/19/25	$11.05		1612 SYLVAN REPAIR WIRE TINES			
					08-11-3-605	OPERATING SUPPLIES	$11.05
31447	06/26/25	$25.92		STOCK MARKING FLAGS-CBD			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$8.64
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$8.64
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$8.64
						VENDOR TOTAL:	$121.75
MENARD'S-HOMEWOOD							

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3102	06/18/25	$65.96		NITRILE GLOVES			
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$65.96
03901	06/30/25	$608.80		CONCRETE FRAMING LUMBER/FLOOR TILES			
					08-24-3-613	CONCRETE FORMS & MATERIAL	$400.00
					08-14-3-613	CONCRETE FORMS AND MATERI	$137.25
					01-67-6-678	BUILDING REPAIRS	$71.55
03102	06/18/25	$65.96		RUBBER GLOVE RESTOCK			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$21.98
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$21.99
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$21.99
04537	07/10/25	$47.92		STAKES FOR "NO PARKING" SIGNS			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$47.92
						VENDOR TOTAL:	$788.64
Metropolitan Fire Protection							
65732	06/18/25	$1,000.00		PD LOCKER ROOM SPRINKLER HEADS			
					01-67-7-765	VH MUNI COMPLEX IMPROVEME	$1,000.00
						VENDOR TOTAL:	$1,000.00
MIDWEST OFFICE INTERIORS							
266529	06/19/25	$13,104.30		FIRE CAPTAIN OFFICE FURNITURE			
					01-49-3-606	OFFICE EQUIPMENT	$13,104.30
						VENDOR TOTAL:	$13,104.30
MONARCH AUTO SUPPLY INC							
6981659398	06/26/25	$25.03		OIL FILTERS RESTOCK			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$6.25
					08-11-6-671	MAINTENANCE AND SUPPLIES	$6.26
					08-21-6-671	MAINTENANCE AND SUPPLIES	$6.26
					07-01-6-671	MAINTENANCE AND SUPPLIES	$6.26
6981659779	07/01/25	$123.17		DPW SHOP SUPPLIES-REFIGERANT & SPARK PLUGS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$30.79
					08-11-6-671	MAINTENANCE AND SUPPLIES	$30.79
					08-21-6-671	MAINTENANCE AND SUPPLIES	$30.79
					07-01-6-671	MAINTENANCE AND SUPPLIES	$30.80
6981659780	07/01/25	$100.08		DPW SHOP TOOLS-HOSE & VALVE			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$25.02
					08-11-6-671	MAINTENANCE AND SUPPLIES	$25.02
					08-21-6-671	MAINTENANCE AND SUPPLIES	$25.02

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					07-01-6-671	MAINTENANCE AND SUPPLIES	$25.02
6981659852	07/01/25	$(23.98)		CREDIT-OIL FILTER RETURN			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$(23.98)
6984659858	07/01/25	$68.44		SQUAD 416 A/C PARTS/INTAKE MANIFOLD GASKET			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$68.44
6981659972	07/02/25	$337.28		SQUAD 416 AIR COMPRESSOR PARTS			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$337.28
6981660154	07/07/25	$25.68		VACTOR REPAIR-FITTINGS/TAPE/SEALANT			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$6.42
					08-21-6-671	MAINTENANCE AND SUPPLIES	$6.42
					01-60-6-671	MAINTENANCE AND SUPPLIES	$6.42
					07-01-6-671	MAINTENANCE AND SUPPLIES	$6.42
6981660159	07/07/25	$13.28		VACTOR REPAIR-HYDRAULIC			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$3.32
					08-21-6-671	MAINTENANCE AND SUPPLIES	$3.32
					01-60-6-671	MAINTENANCE AND SUPPLIES	$3.32
					07-01-6-671	MAINTENANCE AND SUPPLIES	$3.32
						VENDOR TOTAL:	$668.98
MUNICIPAL GIS PARTNERS INC							
7921	06/30/25	$6,005.04		GISC STAFFING			
					01-55-4-650	GIS CONSORTIUM	$3,002.52
					08-11-4-650	GIS CONSORTIUM	$1,501.25
					08-21-4-650	GIS CONSORTIUM	$1,501.27
						VENDOR TOTAL:	$6,005.04
NICOR GAS							
39196092900 06192	06/19/25	$153.28		STERLING STATION 5/20/25-6/19/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$153.28
96444410003 06232	06/23/25	$222.21		DPWSC GAS BILL 5/22/25-6/23/25			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATIN	$222.21
72380610005 06242	06/24/25	$56.17		KEDZIE BOOSTER STATION 5/23/25-6/24/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$56.17
25186956857 06272	06/27/25	$53.80		WOODS LIFT STATION GAS BILL 5/28/25-6/26/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$53.80
84830610006 06272	06/27/25	$677.26		VILLAGE HALL GAS BILL 5/29/25-6/27/25			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATIN	$677.26
						VENDOR TOTAL:	$1,162.72

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NIEMI, SUSAN MAE							
063025	06/30/25	$3,000.00		HONORARIUM FOR OUTDOOR SCULPTURE "TO BE SET FREE"			
					27-01-4-650	ROTATIONAL SCULPTURE PROG	$3,000.00
						VENDOR TOTAL:	$3,000.00
NORTH EAST MULTI-REGIONAL							
380589	06/11/25	$80.00		TENCZA HIGH RISK VEHICLE STOPS: TRAIN THE TRAINER			
					01-48-5-661	TRAINING	$80.00
380692	06/11/25	$80.00		MERKLE HIGH RISK VEHICLE STOPS: TRAIN THE TRAINER			
					01-48-5-661	TRAINING	$80.00
381411	06/11/25	$35.00		FILKINS-EXTREME OWNERSHIP-LEADERSHIP IN ACTION			
					01-48-5-661	TRAINING	$35.00
						VENDOR TOTAL:	$195.00
ORKIN EXTERMINATING COMPANY							
279242951	06/20/25	$149.99		VH PEST CONTROL			
					01-67-4-634	MISCELLANEOUS SERVICES	$149.99
279242411	06/11/25	$144.99		DPWSC PEST CONTROL			
					01-67-4-634	MISCELLANEOUS SERVICES	$144.99
						VENDOR TOTAL:	$294.98
P F PETTIBONE & CO							
187783	06/30/25	$100.65		LICENSE & PERMIT SUPPLIES-LIQUOR LICENSE BOOK			
					01-43-3-609	LICENSE AND PERMIT SUPPLIES	$100.65
						VENDOR TOTAL:	$100.65
PARAMEDIC SERVICES OF ILLINOIS INC							
9126	07/01/25	$65,500.00		CONTRACTED FD PERSONNEL-PERIOD ENDING 7/31/25			
					01-49-4-650	CONTRACT FF/PM PERSONNEL	$65,500.00
						VENDOR TOTAL:	$65,500.00
PITNEY BOWES							
3107305321	07/04/25	$1,115.31		OFFICE EQUIP MAINT-FOLDING MACHINE 5/23/25-8/22/25			
					01-43-6-670	OFFICE EQUIPMENT MAINTENA	$1,115.31
						VENDOR TOTAL:	$1,115.31
SOUTHTOWN REFRIGERATION LLC							
INV000001563	04/14/25	$2,415.00		DPWSC HVAC			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,415.00
INV000001562	04/14/25	$2,351.00		VH HVAC CONTRACT			

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
					01-67-6-680	MAINTENANCE CONTRACTS	$2,351.00
INV000002369	05/19/25	$2,326.50		VOLLMER RESERVOIR HEATER REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$2,326.50
INV000003061	06/19/25	$2,351.00		HVAC CONTRACT MAINTENANCE			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,351.00
						VENDOR TOTAL:	$9,443.50
PRESCIENT SOLUTIONS							
0725109	07/01/25	$907.20		MICROSOFT ENTRA ID LICENSING JULY 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$90.72
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$45.36
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$244.94
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$335.66
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$108.86
0725110	07/01/25	$7,000.00		ONSITE IT SERVICES JULY 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$700.00
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$350.00
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$1,890.00
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$2,590.00
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$840.00
0725111	07/01/25	$4,976.40		MANAGED TECHNOLOGY JULY 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$497.64
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$248.82
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$1,343.63
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$1,841.27
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$597.17
0725112	07/01/25	$2,105.20		MICROSOFT LICENSING JULY 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$210.52
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$105.26
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$63.16

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$568.40
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$778.92
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$63.16
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$63.16
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$252.62
0725113	07/01/25	$333.00		CISCO DUO ESSENTIALS JULY 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$33.30
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$16.65
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$89.91
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$123.21
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$39.96
						VENDOR TOTAL:	$15,321.80
PUBLIC SAFETY DIRECT, INC.							
105657	06/19/25	$510.00		CBD STREETSCAPE SIGNS			
					02-01-3-610	STREET SIGNS	$510.00
105647	06/18/25	$1,713.00		UNIT T12 UPFITTING			
					16-01-7-748	CAPITAL EQUIPMENT-POLICE	$1,713.00
105653	06/19/25	$400.00		NO PARKING SIGNS			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$400.00
						VENDOR TOTAL:	$2,623.00
QUINLAN ALARM SYSTEMS, INC.							
0000021637	06/19/25	$78.00		NEW USER GROUP			
					01-48-6-672	DEPARTMENT IT MAINTENANCE	$78.00
DEPOSIT	06/10/25	$5,600.60		CCTV: DW CAMERA SYSTEM (FLOSSMOOR & CRAWFORD)			
					01-48-7-721	CCTV - IL ATTORNEY GENERAL	$5,600.60
						VENDOR TOTAL:	$5,678.60
RAY O'HERRON CO INC							
2421560	07/10/25	$342.17		FILKINS UNIFORM			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$342.17
2420408	07/02/25	$48.40		MERKLE CUFF POUCH			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$48.40
						VENDOR TOTAL:	$390.57

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

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RELIABLE FIRE EQUIPMENT CO							
129850	05/12/25	$956.90		FIRE EXTINGUISHER INSPECTIONS			
					01-67-6-680	MAINTENANCE CONTRACTS	$956.90
						VENDOR TOTAL:	$956.90
RING OF MUSIC INC							
100425 DEPOSIT	07/10/25	$3,250.00		OAKTOBERFEST-DEPOSIT LIVE MUSIC "TIME FRAME"			
					01-41-4-657	OAKTOBERFEST	$3,250.00
						VENDOR TOTAL:	$3,250.00
RUBYGLO LLC							
F2504	07/03/25	$306.25		JUNE 2025 LEADERSHIP TRAINING & COACHING			
					01-42-4-630	PROFESSIONAL SERVICES	$306.25
						VENDOR TOTAL:	$306.25
S&J INDUSTRIAL SUPPLY CORP							
11122	01/30/25	$438.43		RESTOCK GARBAGE BAGS			
					01-67-3-616	CLEANING SUPPLIES	$438.43
						VENDOR TOTAL:	$438.43
SECURITAS TECHNOLOGY CORPORATION							
6005084112	06/01/25	$171.57		DPW ALARM MAINTENANCE 7/1/25-9/30/25			
					01-67-6-680	MAINTENANCE CONTRACTS	$171.57
6005090232	06/01/25	$121.95		VH ALARM MAINTENANCE 7/1/25-9/30/25			
					01-67-6-680	MAINTENANCE CONTRACTS	$121.95
						VENDOR TOTAL:	$293.52
SERVICE SANITATION, INC.							
9114700	06/20/25	$358.00		PORTABLE RESTROOMS-JUNETEENTH PARADE			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$358.00
						VENDOR TOTAL:	$358.00
SHOREWOOD HOME & AUTO, INC.							
02473372	06/23/25	$40.99		CHAINSAW REWIND STARTER			
					01-63-3-615	SMALL TOOLS & EQUIPMENT	$40.99
						VENDOR TOTAL:	$40.99
SMITH GARSON, INC.							
1012023	06/30/25	$5,000.00		FEDERAL LOBBYING SERVICES FOR JUNE 2025			
					01-41-4-632	LOBBYING SERVICES	$5,000.00

Village of Flossmoor
Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$5,000.00
SOUTH SUBURBAN MAYORS & MGRS							
2025198	06/30/25	$100.00		ANNUAL SSMMA DINNER AND EVENT-MAYOR NELSON			
					01-41-4-652	COMMUNITY SERVICE ACTIVITI	$100.00
2025176	05/22/25	$885.08		EAP BILLING 5/1/25-10/31/25			
					01-42-2-592	EAP & WELLNESS PROGRAMS	$61.04
					01-43-2-592	EAP & WELLNESS PROGRAMS	$91.56
					01-45-2-592	EAP & WELLNESS PROGRAMS	$15.26
					01-48-2-592	EAP & WELLNESS PROGRAMS	$335.72
					01-49-2-592	EAP & WELLNESS PROGRAMS	$91.56
					01-50-2-592	EAP & WELLNESS PROGRAMS	$61.04
					01-53-2-592	EAP & WELLNESS PROGRAMS	$30.52
					01-55-2-592	EAP & WELLNESS PROGRAMS	$30.52
					01-60-2-592	EAP & WELLNESS PROGRAMS	$167.86
						VENDOR TOTAL:	$985.08
SSACOP							
MERKLE 2025	07/10/25	$75.00		MERKLE MEMBERSHIP APPLICATION			
					01-48-5-660	DUES AND SUBSCRIPTIONS	$75.00
						VENDOR TOTAL:	$75.00
STATE INDUSTRIAL PRODUCTS CORP							
903822122	06/18/25	$214.24		FD FLOOR CLEANER			
					01-49-3-616	CLEANING SUPPLIES	$214.24
						VENDOR TOTAL:	$214.24
T.R.L. TIRE SERVICE CORP							
37158	07/03/25	$382.04		PD TAC CAR TIRES			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$382.04
						VENDOR TOTAL:	$382.04
TESKA ASSOCIATES, INC.							
15362	06/20/25	$6,597.50		FLOSSMOOR STREETSCAPE SIGNAGE & EXHIBITS			
					01-55-7-774	CBD SIGN KIOSKS	$6,597.50
						VENDOR TOTAL:	$6,597.50
THOMSON REUTERS-WEST							
852156937	07/01/25	$837.73		ONLINE/SOFTWARE SUBSCRIPTION JUNE 1, 2025 TO JUNE 30, 2025			
					01-48-6-672	DEPARTMENT IT MAINTENANCE	$837.73

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
						VENDOR TOTAL:	$837.73
T-MOBILE USA INC							
9607926582	06/13/25	$50.00		TIMING ADVANCE			
					01-48-4-630	PROFESSIONAL SERVICES	$50.00
						VENDOR TOTAL:	$50.00
Trotterbuilt Construction Inc							
052225	05/22/25	$18,950.00		PD WOMENS LOCKER ROOM REMODEL			
					01-67-7-765	VH MUNI COMPLEX IMPROVEME	$18,950.00
						VENDOR TOTAL:	$18,950.00
UDO'S PROFESSIONAL CAR WASH							
493	07/01/25	$116.50		PD JUNE 2025 CAR WASHES			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$116.50
						VENDOR TOTAL:	$116.50
ULTIMATE RENTAL SERVICES INC.							
O24138	07/11/25	$596.86		KEGS & EGGS TENT/TABLES DEPOSIT			
					01-41-4-656	KEGS AND EGGS	$596.86
						VENDOR TOTAL:	$596.86
UNIFORMS DIRECT							
O1004591	07/06/25	$158.00		CAMILLI UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$158.00
O1004822	07/06/25	$186.00		FARLEY UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$186.00
O1004590	06/23/25	$74.00		CAMILLI FD LOGOWEAR (POLO)			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$74.00
						VENDOR TOTAL:	$418.00
UNITED PARCEL SERVICE							
0000F36604265 062	06/28/25	$30.60		IEPA CHECK FEE/PRINT INVOICE FEE			
					01-55-3-603	POSTAGE	$30.60
						VENDOR TOTAL:	$30.60
UTERMARK & SONS							
70125	07/07/25	$70.00		LAWN CUTTING 2324 MARSTON LANE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$70.00
69917	06/16/25	$80.00		LAWN CUTTING 710 BRUCE AVE			

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
					01-53-4-653	CODE ENFORCEMENT MOWING	$80.00
69918	06/16/25	$85.00		LAWN CUTTING 2940 FLOSSMOOR RD			
					01-53-4-653	CODE ENFORCEMENT MOWING	$85.00
						VENDOR TOTAL:	$235.00
VERIZON WIRELESS							
6116187179	06/16/25	$1,961.56		MOBILE PHONES 5/17/25-6/16/25			
					01-42-4-637	TELEPHONE	$188.08
					01-43-4-637	TELEPHONE	$66.36
					01-45-4-637	TELEPHONE	$42.35
					01-53-4-637	TELEPHONE	$42.35
					01-50-4-637	TELEPHONE	$707.27
					01-55-4-637	TELEPHONE	$915.15
						VENDOR TOTAL:	$1,961.56
VERMEER ILLINOIS INC							
PN6227	07/01/25	$(55.60)		CHIPPER LATCH RETURN ORIG INV #PN4014			
					01-63-3-615	SMALL TOOLS & EQUIPMENT	$(55.60)
PN6298	07/02/25	$51.36		CHIPPER PARTS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$51.36
PN4014	05/16/25	$55.60		CHIPPER LATCH			
					01-63-3-615	SMALL TOOLS & EQUIPMENT	$55.60
						VENDOR TOTAL:	$51.36
VILLAGE OF FLOSSMOOR							
032001621001 0625	06/25/25	$1,614.21		VILLAGE HALL WATER BILL 3/1/25-5/31/25			
					01-67-4-649	WATER AND SEWER SERVICES	$1,614.21
032001621201 0625	06/25/25	$16.83		VH SPRINKLER 3/1/25-5/31/25			
					01-67-4-649	WATER AND SEWER SERVICES	$16.83
032001630701 0625	06/25/25	$1,288.07		DPWSC WATER BILL 3/1/25-5/31/25			
					01-67-4-649	WATER AND SEWER SERVICES	$1,288.07
						VENDOR TOTAL:	$2,919.11
WALT'S FOOD CENTER							
0498	06/20/25	$15.96		WATER FOR PERSONNEL			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$15.96
9831	06/25/25	$37.30		JUNETEENTH PARADE CANDY			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$37.30
7530	05/15/25	$61.93		LIVE TRAINING WATER AND GATORADE			

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
					01-49-5-664	TRAINING MATERIALS	$61.93
						VENDOR TOTAL:	$115.19
WAREHOUSE DIRECT							
59456840	06/18/25	$262.44		FIN-MISC SUPPLIES GENERAL-CORRECTN TAPE/TAPE/PCLIPS			
					01-42-3-601	OFFICE SUPPLIES	$19.36
					01-43-3-601	OFFICE SUPPLIES	$223.73
					01-45-3-601	OFFICE SUPPLIES	$3.87
					01-49-3-601	OFFICE SUPPLIES	$3.87
					01-53-3-601	OFFICE SUPPLIES	$11.61
5946832	06/19/25	$93.06		FINANCE-FILE FOLDERS/GOLDENROD PAPER/CORRECTION TAPE			
					01-43-3-601	OFFICE SUPPLIES	$93.06
C5946832	06/20/25	$(18.99)		RETURN CORRECTION TAPE			
					01-43-3-601	OFFICE SUPPLIES	$(18.99)
5947426	06/20/25	$27.13		GENERAL-CORRECTION TAPE			
					01-42-3-601	OFFICE SUPPLIES	$6.78
					01-43-3-601	OFFICE SUPPLIES	$13.57
					01-45-3-601	OFFICE SUPPLIES	$1.36
					01-49-3-601	OFFICE SUPPLIES	$1.36
					01-53-3-601	OFFICE SUPPLIES	$4.06
C5945684	06/23/25	$(82.71)		RETURN FOLDERS AND CORRECTION TAPE			
					01-42-3-601	OFFICE SUPPLIES	$(12.44)
					01-43-3-601	OFFICE SUPPLIES	$(57.84)
					01-45-3-601	OFFICE SUPPLIES	$(2.49)
					01-49-3-601	OFFICE SUPPLIES	$(2.49)
					01-53-3-601	OFFICE SUPPLIES	$(7.45)
5951682	06/27/25	$315.48		FILE STORAGE BOXES LTR/LGL, CHECK BOXES			
					01-43-3-601	OFFICE SUPPLIES	$315.48
						VENDOR TOTAL:	$596.41
WELLNESS IQ INC							
22314	06/26/25	$475.00		PERSONIFY HEALTH REWARDS 6/1/25-6/15/25			
					01-43-2-592	EAP & WELLNESS PROGRAMS	$175.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	$300.00
						VENDOR TOTAL:	$475.00
WORKING WELL							
17206	07/01/25	$105.00		PRE-EMPLOYMENT HOAG			
					01-43-4-636	PRE-EMPLOYMENT PHYSICALS	$105.00

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
12614	05/27/25	$265.00		G WALKER PRE-EMPLOYMENT PHYSICAL			
					01-48-4-636	PRE-EMPLOYMENT PHYSICALS	$265.00
						VENDOR TOTAL:	$370.00

Village of Flossmoor
Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount

Total Amount Being Paid: $765,873.04
Total Number of Invoices: 229

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 07/21/2025 To 07/21/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
ABETTER	A BETTER DOOR & DOCK SERVICE	N	395.50	0.00	395.50
ACCURBIO	ACCURATE BIOMETRICS INC.	N	130.00	0.00	130.00
ADVANCES	ADVANCE SWEEPING SERVICES IN	N	6,944.50	0.00	6,944.50
AIRONEEQ	AIR ONE EQUIPMENT INC	N	554.00	0.00	554.00
AIRYS	AIRY'S INC.	N	161,566.20	0.00	161,566.20
ALWARREN	AL WARREN OIL COMPANY INC	N	9,162.90	0.00	9,162.90
ALLSCAPE	ALLSCAPE INCORPORATED	N	1,500.00	0.00	1,500.00
AMAZON	AMAZON CAPITAL SERVICES	N	1,225.64	0.00	1,225.64
AWWA-2	AMERICAN WATER WORKS ASSOC	N	87.00	0.00	87.00
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	2,628.00	0.00	2,628.00
ARTISTIC	ARTISTIC ENGRAVING	N	531.28	0.00	531.28
BALLAN	B ALLAN GRAPHICS	N	2,300.00	0.00	2,300.00
BACKFLOW	BACKFLOW SOLUTIONS, INC.	N	495.00	0.00	495.00
BARKERB	BARKER, BENJAMIN I	N	975.08	0.00	975.08
BAXTER&W	BAXTER & WOODMAN, INC.	N	59,041.40	0.00	59,041.40
BEARY	BEARY HOLDCO LLC	Y	6,200.00	0.00	6,200.00
BENISTAR	BENISTAR	N	1,035.90	0.00	1,035.90
BEST	BEST TECHNOLOGY SYSTEMS, INC	N	5,210.00	0.00	5,210.00
BRITES	BRITES TRANSPORTATION LLC	N	620.00	0.00	620.00
BUILDAUT	BUILDING AUTOMATION SOLUTION	N	2,431.00	0.00	2,431.00
C&MPIPE	C & M PIPE & SUPPLY CO	N	555.00	0.00	555.00
CAPS	CAPS TEES	Y	766.60	0.00	766.60
CDW-G	CDW GOVERNMENT, INC.	N	27,286.74	0.00	27,286.74
CHICAGOTRI	CHICAGO TRIBUNE	N	438.00	0.00	438.00
COM7107	COMED	N	164.77	0.00	164.77
COM6568	COMED	N	48.45	0.00	48.45
COM3022	COMED	N	181.36	0.00	181.36
COM9135	COMED	N	951.58	0.00	951.58
COM2118	COMED	N	377.61	0.00	377.61
COM7525	COMED	N	606.62	0.00	606.62
COM0994	COMED	N	1,360.80	0.00	1,360.80
COM0236	COMED	N	104.80	0.00	104.80
COM9484	COMED	N	44.41	0.00	44.41
COM0025	COMED	N	64.19	0.00	64.19
COM2619	COMED	N	72.14	0.00	72.14
COM6725	COMED	N	31.76	0.00	31.76
CONSERVTP	CONSERV FS-TINLEY PARK	N	350.00	0.00	350.00
CORE&MAI	CORE & MAIN LP	Y	4,306.54	0.00	4,306.54
CRUSOR	RICHARD G. CRUSOR, JR.	Y	510.00	0.00	510.00
DACRA	DACRA TECH LLC	Y	1,000.00	0.00	1,000.00
DELPAINT	DONALD E. LONGSHORE	Y	850.00	0.00	850.00
DYNEGY	DYNEGY ENERGY SERVICES	N	4,453.10	0.00	4,453.10
EAGLEUNI	EAGLE UNIFORM CO INC	N	1,444.36	0.00	1,444.36
EBELSACE	EBEL'S ACE HARDWARE	N	119.88	0.00	119.88
ECOM	E-COM DISPATCH CENTER	N	7,601.87	0.00	7,601.87
ESTELLEC	CARL ESTELLE	N	77.79	0.00	77.79
FITZSIMM	FITZSIMMONS	N	15.00	0.00	15.00
FORDOFHOME	FORD OF HOMEWOOD	N	398.10	0.00	398.10
GALLAMAT	GALLAGHER MATERIALS CORP.	N	629.53	0.00	629.53
GALLS	GALLS, LLC	N	579.98	0.00	579.98
GRANICUS	GRANICUS	N	465.99	0.00	465.99
HFS GMET	IL DEPT HEALTHCARE & FAMILY	N	135,222.96	0.00	135,222.96
HIGHSTAR	HIGH STAR TRAFFIC	Y	1,656.10	0.00	1,656.10
HISKES	HISKES, DILLNER, O'DONNELL,	Y	1,842.25	0.00	1,842.25
HOLLANDP	HOLLAND PRINTING INC	N	452.33	0.00	452.33
HOMECLEA	HOME CLEANING CENTERS -AMERI	N	3,256.00	0.00	3,256.00
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE IN	N	755.20	0.00	755.20
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE IN	N	406.53	0.00	406.53
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	424.01	0.00	424.01
ILEPA	ILLINOIS EPA	N	1,000.00	0.00	1,000.00
INTERSTA	INTERSTATE BATTERY OF CHICAG	N	157.97	0.00	157.97
INTOXIME	INTOXIMETERS	N	238.75	0.00	238.75
INVOICE	INVOICE CLOUD	N	265.95	0.00	265.95
J.M.D.	J.M.D. SOX OUTLET	N	535.75	0.00	535.75
JOHNSONI	JOHNSON, INDIRA	Y	3,000.00	0.00	3,000.00
LBMTOOLS	LBM TOOLS LLC	Y	84.50	0.00	84.50
M&JUNDER	M & J UNDERGROUND	N	117,045.90	0.00	117,045.90
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	545.00	0.00	545.00
MRPLUMBING		N	100.00	0.00	100.00
MABAS	MABAS	N	1,818.00	0.00	1,818.00
MATTHEWO	MATTHEW O'SHEA CONSULTING IN	N	3,000.00	0.00	3,000.00
MCCANN	MCCANN INDUSTRIES, INC.	N	1,939.36	0.00	1,939.36
MEMORABLE	MEMORABLE EVENTS & RENTALS L	N	100.00	0.00	100.00
MENARDS	MENARDS	N	121.75	0.00	121.75
MENARDHM	MENARD'S-HOMEWOOD	N	788.64	0.00	788.64
METROPOLIT	Metropolitan Fire Protection	N	1,000.00	0.00	1,000.00
MIDWESTO	MIDWEST OFFICE INTERIORS	N	13,104.30	0.00	13,104.30
MONARCH	MONARCH AUTO SUPPLY INC	N	668.98	0.00	668.98
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	6,005.04	0.00	6,005.04
NICOR-VH	NICOR GAS	N	677.26	0.00	677.26
NICOR-DPW	NICOR GAS	N	222.21	0.00	222.21

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 21, 2025) (CONSENT AGENDA)

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 07/21/2025 To 07/21/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
NICOR-KEDZ	NICOR GAS	N	56.17	0.00	56.17
NICOR-WOOD	NICOR GAS	N	53.80	0.00	53.80
NICOR-STER	NICOR GAS	N	153.28	0.00	153.28
NIEMI	NIEMI, SUSAN MAE	Y	3,000.00	0.00	3,000.00
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	195.00	0.00	195.00
ORKIN	ORKIN EXTERMINATING COMPANY	N	294.98	0.00	294.98
PFPETTIB	P F PETTIBONE & CO	N	100.65	0.00	100.65
PARAMEDICS	PARAMEDIC SERVICES OF ILLINO	N	65,500.00	0.00	65,500.00
PITNEY	PITNEY BOWES	N	1,115.31	0.00	1,115.31
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	9,443.50	0.00	9,443.50
PRESCIEN	PRESCIENT SOLUTIONS	N	15,321.80	0.00	15,321.80
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	2,623.00	0.00	2,623.00
QUINLAN	QUINLAN ALARM SYSTEMS, INC.	N	5,678.60	0.00	5,678.60
RAYOHERR	RAY O'HERRON CO INC	N	390.57	0.00	390.57
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	956.90	0.00	956.90
RING	RING OF MUSIC INC	N	3,250.00	0.00	3,250.00
RUBYGLO	RUBYGLO LLC	N	306.25	0.00	306.25
S&J	S&J INDUSTRIAL SUPPLY CORP	N	438.43	0.00	438.43
SECURITAS	SECURITAS TECHNOLOGY CORPORA	N	293.52	0.00	293.52
SERVICES	SERVICE SANITATION, INC.	N	358.00	0.00	358.00
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	40.99	0.00	40.99
SMITHGAR	SMITH GARSON, INC.	N	5,000.00	0.00	5,000.00
SSMMA	SOUTH SUBURBAN MAYORS & MGRS	N	985.08	0.00	985.08
SSACOP	SSACOP	N	75.00	0.00	75.00
STATECHE	STATE INDUSTRIAL PRODUCTS CO	N	214.24	0.00	214.24
T.R.L.	T.R.L. TIRE SERVICE CORP	N	382.04	0.00	382.04
TESKA	TESKA ASSOCIATES, INC.	N	6,597.50	0.00	6,597.50
THOMWEST	THOMSON REUTERS-WEST	N	837.73	0.00	837.73
TMOBILE	T-MOBILE USA INC	N	50.00	0.00	50.00
TROTTER	Trotterbuilt Construction In	Y	18,950.00	0.00	18,950.00
UDOS	UDO'S PROFESSIONAL CAR WASH	N	116.50	0.00	116.50
ULTIRENT	ULTIMATE RENTAL SERVICES INC	N	596.86	0.00	596.86
UNIFORMSD	UNIFORMS DIRECT	Y	418.00	0.00	418.00
UPS	UNITED PARCEL SERVICE	N	30.60	0.00	30.60
UTERMARK	UTERMARK & SONS	N	235.00	0.00	235.00
VERIZON452	VERIZON WIRELESS	N	1,961.56	0.00	1,961.56
VERMEER	VERMEER ILLINOIS INC	N	51.36	0.00	51.36
VOF	VILLAGE OF FLOSSMOOR	N	2,919.11	0.00	2,919.11
WALTS	WALT'S FOOD CENTER	N	115.19	0.00	115.19
WAREHOUS	WAREHOUSE DIRECT	N	596.41	0.00	596.41
WELLNESSIQ	WELLNESS IQ INC	N	475.00	0.00	475.00
WORKING	WORKING WELL	Y	370.00	0.00	370.00
Report Total:			Total: 765,873.04	Total: 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 21, 2025) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 06/30/25 thru 06/30/25

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T									
1296743016	06/11/25	$893.87	84586	06/30/25		VILLAGE INTERNET ACCT #831-001-1181-835			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$893.87
								VENDOR TOTAL:	$893.87
HOME DEPOT CREDIT SERVICES									
6900981	05/15/25	$108.81	84587	06/30/25		ACCOUNT #6035322502036134-LIVE FIRE TRAINING MATERIALS			
							01-49-5-664	TRAINING MATERIALS	$108.81
1151041	05/30/25	$168.55	84587	06/30/25		ACCOUNT #6035322502036134-FLOWERS/SPRAY TANK/HERBICIDE			
							01-62-6-677	PROGRAM MAINTENANCE	$168.55
7513995	06/03/25	$24.97	84587	06/30/25		ACCOUNT #6035322502036134-VACUUM HOSE			
							01-67-3-615	SMALL TOOLS & EQUIPMENT	$24.97
6152943	06/04/25	$268.38	84587	06/30/25		ACCOUNT #6035322502036134-FLOWERS/TREE/PIPE FOR TREE TRUNK PROTECTORS			
							01-62-6-677	PROGRAM MAINTENANCE	$151.60
							01-63-3-619	TREE PLANTING PROGRAM	$39.98
							01-63-3-619	TREE PLANTING PROGRAM	$76.80
9023358	06/11/25	$174.58	84587	06/30/25		ACCOUNT #6035322502036134-FIRE CAPTAIN OFFICE PAINTING SUPPLIES			
							01-49-3-611	DORMITORY/STATION SUPPLIES	$174.58
								VENDOR TOTAL:	$745.29

Total Amount Being Paid: $1,639.16
Total Number of Invoices: 6

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 06/30/2025 To 06/30/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Differen
AT&T3	AT&T	N	893.87	893.87	0.0
HOMEDEPO	HOME DEPOT CREDIT SERVICES	N	745.29	745.29	0.0
Report Total:			Total: 1,639.16	Total: 1,639.16	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 21, 2025) (CONSENT AGENDA)

TO: **Mayor Nelson and Board of Trustees**
FROM: **Bridget Wachtel, Village Manager**
DATE: **July 21, 2025**
SUBJECT: **Flossmoor Social Agreement**

FLOSSMOOR

At the June 16, 2025 Village Board meeting, the Village Board heard a request from 7th Floor Hospitality Group, owners of Flossmoor Social, a new upscale community dining concept. The proposed concept includes a full service dining experience offering appetizers and small plate meals, soups and salads, entrees and a brunch menu, as well as cocktails, wine, and craft beers from local brewers.

The request was for the Village's assistance with the project costs associated with the replacement of the HVAC system, and the reinstallation and reconfiguration of the ANSUL system at a cost not to exceed $25,000. The project costs are TIF fund eligible expenses, of which there is TIF revenue to cover said expenses. At the conclusion of the Board's discussion, they agreed that the request is within the guidelines of the Village's Economic Development Incentive Policy and directed Village Attorney Orr to draft an agreement. The attached resolution is that agreement which will be considered by the Village Board at the July 21, 2025 meeting.

RESOLUTION # _____

Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving Reimbursement of Redevelopment Project Costs to 7th Floor Hospitality Group, LLC

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, 7th Floor Hospitality Group, LLC, an Illinois limited liability company d/b/a Flossmoor Social (the "*Developer*"), has entered into a ten (10) year lease for the commercial space at 1040 Sterling Avenue (the "*Premises*") and has submitted a proposal to the Village to renovate the Premises to create a community restaurant offering creative cocktails, small plates and a boutique wine list with hours of operation of 3 PM to 9 PM, which renovation shall require an investment of approximately $300,000; and

WHEREAS, in order to proceed, the Developer has requested financial assistance from the Village due to the substantial costs to be incurred in connection with the renovation of the Premises including the cost of a new HVAC System, the cost to repair of the ANSUL Fire Suppression System, the cost of electrical and plumbing remediation and the cost of substantial repairs to meet Fire and Health Codes (collectively, the "*Project*") to bring the Premises into compliance with building code requirements at an estimated cost in excess of $25,000; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act of State of Illinois, 65 ILCS 5/11-74.4-1, *et seq.*, as from time to time amended (the "*TIF Act*"), the Mayor and Village Board of Trustees (collectively, the "*Corporate Authorities*") are empowered to undertake the redevelopment of a designated area within its municipal limits in which existing

conditions permit such area to be classified as a “blighted area” or a “conservative area” as such terms are defined in the TIF Act; and

WHEREAS, to stimulate and induce redevelopment pursuant to the TIF Act, the Village, after giving all required notices, conducting a public hearing and making all findings required by law, on February 20, 2023, pursuant to Ordinance Nos. 2023-2, 2023-3, and 2023-4, approved the Downtown Redevelopment Plan and Project (the “*Redevelopment Plan*”) for an area designated as the Downtown Redevelopment Project Area (the “*Project Area*”), which Project Area includes the Premises, and adopted tax increment financing for the payment and financing of “Redevelopment Project Costs”, as defined by the TIF Act, incurred within the Project Area as authorized by the TIF Act; and

WHEREAS, after a review of the Project as presented by the Developer, the Corporate Authorities concluded that the proposed renovation of the Premises and the construction of the Project are in furtherance of the Village’s Redevelopment Plan for the Project Area and therefore, the Village is prepared to financially assist the Developer with the cost of the Project in accordance with the terms and conditions as hereinafter provided.

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 reimbursement to the Developer of the costs of the Project in an amount not to exceed $25,000 as a Redevelopment Project Cost authorized by the TIF Act upon satisfaction of the following conditions:

A. Submittal of no less than three estimates for the HVAC System.

B. Paid receipts for an amount no less than $25,000 for all work and materials required to construct the Project; and

C. Receipt of a certificate of occupancy from the Village for the Premises on or before October 31, 2025.

Section 3. That this Resolution shall be in full force and effect upon its passage by the Board of Trustees of the Village and approval as provided by law.

Passed by the Major and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this ____ day of _____ 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

_____
Mayor

ATTEST:

_____
Village Clerk

TO: **Bridget Wachtel, Village Manager**
FROM: **Nicole Castagna, Assistant to the Village Manager**
DATE: **July 21, 2025**
SUBJECT: **IGA with HF Park District**

FLOSSMOOR

The Public Art Commission has chosen a rotational sculpture for installation at the southeast area of Leavitt Park, Barrett's *Ristra*. The attached resolution authorizes a license agreement between the Village and the Homewood-Flossmoor Park District for the Village to use an area no greater than 10-x-10 feet to place a rotational art installation. The Village and Homewood-Flossmoor Park District have previously entered into a similar agreement to place sculptures at Flossmoor Park, Leavitt Park and Ballantrae Park. Village staff will work with the Homewood-Flossmoor Park District to schedule the installation, which is expected in early September.

RESOLUTION # _____

A Resolution Authorizing a License Agreement Between the Village of Flossmoor and the Homewood-Flossmoor Park District to Place Rotational Art Installations

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 this State; and,

WHEREAS, the Homewood-Flossmoor Park District, Cook County, Illinois (the "*District*") is a park district organized under and by virtue of the laws of this State and operates Leavitt Park located at Leavitt Avenue and Park Drive, Flossmoor, Illinois (the "*Park*"); and,

WHEREAS, the Village and District have each determined that it is to the benefit of the community and in the best interests of those served thereby to enter into a license agreement allowing the Village to place a certain sculpture for display at the Park.

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

Section 1. That the License Agreement between the Village of Flossmoor, Cook County, Illinois and the Homewood-Flossmoor Park District, attached hereto and made a part hereof, is hereby approved and the Mayor, Village Clerk, and Village Manager are directed to execute and deliver said Agreement on behalf of the Village and undertake any and all actions as may be required to implement its terms.

Section 2. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

_____

Mayor

ATTEST:

_____

Village Clerk

A LICENSE AGREEMENT BETWEEN THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AND THE HOMEWOOD-FLOSSMOOR PARK DISTRICT

LICENSE AGREEMENT, dated this 21st day of July, 2025, by and between the Homewood-Flossmoor District ("District"), Licensor, and the Village of Flossmoor ("Village"). District and Village are hereinafter sometimes referred to individually as a "Party," and together as the "Parties."

Recitals

A. The District currently owns and operates the property commonly referred to as Leavitt Park ("Park").
B. The Village has embarked upon a project to place objects of art in public places throughout the Village.
C. The Village has requested the District's permission to place the sculpture titled, *Ristra* (the "Sculpture"), in the Park.
D. The District's Board of Park Commissioners has determined that granting the Village a license to install and maintain the Sculpture in the Park is in the best interests of the District and its residents.

NOW, THEREFORE, for and in consideration of the mutual promises hereinafter contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals**. The recitals set forth above are hereby incorporated in this Agreement, and the terms and conditions set forth below shall be interpreted and construed in accordance therewith. All exhibits referenced herein are hereby incorporated into and made a part of this Agreement.

2. **License Granted.** Subject to the terms and conditions of this Agreement, District hereby grants Village, and Village hereby accepts and agrees to exercise during the term of this Agreement, the following rights and privileges ("License"): non-exclusive use of a maximum 10-x-10-foot plot of land at Leavitt Park (the "Licensed Premises"), for the sole and limited purpose of installing, displaying and maintaining the Sculpture. The District, in its discretion, shall have final approval of the specific location of the Licensed Premises. The Parties agree that an additional sculpture can be added to the Licensed Premises, and the Sculpture can be replaced with a substitute sculpture of comparable size and weight; provided that no additional or replacement sculptures shall be installed on the Licensed Premises without the prior written consent of the District. The Village shall install, maintain, and remove any and all additional or replacement sculptures in strict accordance with the terms and conditions of this Agreement.

3. **Term.** The initial term of this Agreement shall commence on July 22, 2025, ("License Commencement Date") and shall, unless terminated earlier as provided in Section 11 below, run for a continuous period of three (3) years, ending on Sept. 1, 2028 ("Initial Term"). This Agreement shall automatically renew for an additional three (3) years upon expiration of the Initial Term or any renewal term, unless either Party gives written notice of termination to the other Party not less than 60 days prior to the expiration of the Initial Term or any subsequent term.

Attachment: HFPD IGA (In Red Sculpture IG Agreement - Resolution)

4. **Installation, Removal and Restoration:** The Village shall construct an appropriate concrete base for proper display of the Sculpture; provided, that in the event the Village wishes to use a material other than concrete for the Sculpture base, it shall notify the District in advance of installation, and the District shall have the right to approve the proposed alternative material. The Sculpture and installation thereof shall meet all applicable federal, state and local laws, ordinances, codes and regulations. Village shall provide the District with not less than 10 days written notice prior to performing any installation, maintenance or removal work on the Licensed Premises. Upon termination of this License for any reason, the Village shall remove the Sculpture and any related improvements, including the base, and shall return the Licensed Premises to the condition which existed on the Effective Date. Such restoration shall be completed within 30 days after the expiration of this License. In the event the Village fails to remove all materials on the Licensed Premises including but not limited to the Sculpture, the base, and any related materials, District may remove said items and Village shall be responsible to reimburse the District for the costs of removal and restoration of the Licensed Premises within 30 days of Village's receipt of an invoice for same. In the event that Park renovations affect the sculpture location, the Village shall remove the sculpture at the Village's expense.

5. **Maintenance.** At all times that this Agreement is in effect, the Village shall be solely responsible to maintain and repair the Licensed Premises, including the Sculpture the base, and any related materials. The District will mow and maintain the Park and the unimproved portions of the Licensed Premises.

6. **Waiver and Release of Liability.** Village shall conduct its activities entirely at its own risk. Village acknowledges that District shall not provide any supervision, security or protection for the Sculpture or any replacement or additional sculptures. District shall not be liable or responsible for damage caused by fire, vandalism or other casualty to, or for the destruction, loss, or theft of, any vehicle, equipment, material, supply or other personal property at any time during the Agreement, except such proximately caused by the willful and wanton conduct of District. To the fullest extent permitted by the laws of the State of Illinois, Village hereby forever waives, relinquishes and discharges District, and its park commissioners, officers, employees and agents from, any and all claims of every nature whatsoever, which Village may have at any time against District, its Park Board, officers, employees and/or agents, including without limitation claims for personal injury or property damage sustained or incurred by Village or any person claiming by, through or under Village, relating directly or indirectly to the Licensed Premises, the Sculpture or the Park, except claims that involve actions proximately caused by the willful and wanton conduct of District.

7. **Indemnification and Hold Harmless**. Village hereby indemnifies and shall defend and hold harmless the District, its park commissioners, officers, employees, volunteers and agents (the "Park Indemnitees") from and against any and all suits, liabilities, claims, losses, costs, and damages suffered, incurred or sustained by any of the Park Indemnitees, including without limitation, liabilities for the death of, or injury to, any person, or the loss, destruction or theft of, or damage to, any property, to the extent relating directly or indirectly to, or arising directly or indirectly from, the exercise by Village, its employees, agents and invitees, or any other person acting on its or their behalf or with its or their authority or permission, of the obligations, rights or privileges imposed upon, or granted to, Village

Attachment: HFPD IGA (In Red Sculpture IG Agreement - Resolution)

under this Agreement or their use of the Park or the Licensed Premises, unless as a result of the negligence of the Park District, its park commissioners, officers, employees, volunteers or agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Agreement.

8. **Insurance to be Maintained by Village**. In addition to, and without limitation of, Village's obligations under Sections 6 and 7 above, and at no cost to District, Village shall obtain and keep in full force and effect for so long as any claim relating to this Agreement may be asserted, comprehensive general liability and property damage, and business auto liability insurance written to include the coverages for not less than the minimum limits (or greater if required by law. Prior to commencement of any of the Licensed Uses, Village shall obtain and deliver to District a certificate of insurance naming District as an additional insured.

9. **No Property Interest.** This Agreement and the License granted hereunder do not convey to, or create in favor of, Village, any legal or equitable title or property interest in whole or in part to the Park, the Licensed Premises, or any portion thereof, it being acknowledged that this Agreement is a license and not a lease and merely grants temporary and limited permission to Village to use the Licensed Premises on and subject to the terms and conditions hereof. Village expressly acknowledges and agrees that any statute or ordinance relating to landlord/tenant matters or forcible entry and detainer is not applicable to this Agreement and Village expressly waives any and all rights to which Village might otherwise be entitled under said laws.

10. **Assignment Prohibited**. Village shall not assign, transfer, or otherwise convey to any person or entity whatsoever any of its rights or duties under this Agreement, in whole or in part, or otherwise permit the use of the Licensed Premises or any portion thereof, by any person contrary to the provisions of this Agreement.

11. **Default, Termination and Remedies**.

    A. District reserves the right to terminate the License and any and all rights and privileges hereby granted to Village under this Agreement immediately upon notice to Village in the event Village violates or fails to perform its obligations under any of the terms, conditions or provisions of this Agreement and fails to cure any such breach of this Agreement within thirty (30) days after Village's receipt of written notice of such breach. Notwithstanding the foregoing, the District reserves the right, in its sole discretion, to suspend the License until such time as Village has cured said breach or has provided the District with adequate security, as determined by the District in its sole discretion, to cover any potential liability that may arise as a result of said breach. In the event that Village violates or fails to perform its obligations under any of the terms, conditions or provisions of this Agreement and failures to cure any such breach of this Agreement as such cure process described above may apply, District may pursue any and all legal and equitable remedies.

    B. District further reserves the right to terminate the License and this Agreement if District requires any of the Licensed Premises in furtherance of its park and recreation purposes, in which event

Attachment: HFPD IGA (In Red Sculpture IG Agreement - Resolution)

District will give Village not less than 60 days prior written notice, and in such event the Parties may, subject to the District's sole approval, relocate the Sculpture and the Licensed Premises to another location in the Park, or to another Park.

C. The indemnification and hold harmless obligations and all other obligations of Village accruing prior to the expiration or termination of this Agreement or the License granted Village hereunder shall survive the expiration or termination of the Agreement or License.

D. Neither Party shall be liable for any consequential damages incurred by the other Party.

E. Village may terminate this License at any time for any reason upon 5 days prior written notice to the District. In such event Village shall, in accordance with Section 4 above, remove the Sculpture, the base, and all related materials on the Licensed Premises, and restore the Licensed Premises to the condition that existed on the Effective Date.

12. **Notices**. Notices shall be deemed properly given on the date received if given in writing and either (a) hand delivered; or (b) sent by facsimile transmission before 5 p.m.; or (c) sent by email before 5 p.m.; or (d) sent by registered or certified mail, return receipt requested, and such notice is hand delivered or sent to the Parties at their respective addresses provided below, or as either Party may otherwise direct in writing to the other Party from time to time. Notices sent only by mail shall be deemed delivered the second business day after deposit in the mail. Notices sent by fax or email after 5 p.m. shall be deemed delivered on the first day after transmission.

If to Village:	If to District:
Bridget Wachtel	Doug Boehm
Village Manager	Executive Director
2800 Flossmoor Road	3301 Flossmoor Road
Flossmoor, Illinois 60422	Flossmoor, Illinois 60422
Email: bwachtel@flossmoor.org	Email: dboehm@hfparks.com
Phone: 708-798-2300	Phone: 708-957-0300

IN WITNESS WHEREOF, the District and the Village have executed this Agreement on the date first above written.

VILLAGE OF FLOSSMOOR

By: _____
Mayor

Attest:

_____
Village Clerk

Attachment: HFPD IGA (In Red Sculpture IG Agreement - Resolution)

HOMEWOOD-FLOSSMOOR PARK DISTRICT

By:

President, Board of Park Commissioners

Attest:

_____

Board Secretary

Attachment: HFPD IGA (In Red Sculpture IG Agreement - Resolution)

TO: **Mayor Nelson and Board of Trustees**
FROM: **Bridget Wachtel, Village Manager**
DATE: **July 21, 2025**
SUBJECT: **Liquor Code Amendments**

FLOSSMOOR

The attached Flossmoor Municipal Code ordinance amends various sections of the code pertaining to liquor licensing. Over time, the Village Attorney and staff have identified various sections that need to be addressed. They include the following:

- Adding a classification for BYOB so that we ensure that the establishment has dram insurance and is subject to state requirements like safe serve and basset training.
- Providing for an automatic mechanism within the code so that if a license is revoked or renewed the number permitted in each category automatically reduces by one. By doing so, the Village will not have to continuously update its code with a change in business. All new licenses must be approved by the Village Board except in instances when a new business providing the same service and format occupies the previous business. An example of this situation is Flossmoor Social assuming the space occupied by the Bistro on Sterling; both establishments are on-premise consumption of a full bar. A new license is still required in that example.
- Shortening the hours of operation for all categories to reflect business practices post-pandemic.
- Including a provision that the establishment's employees are in compliance with state mandated server training.

FMC ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AMENDING CHAPTER 103 AND 150 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE (Alcoholic Beverages)

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

WHEREAS, Chapter 103 of the Flossmoor Municipal Code provides for all matters relating to applications, issuance, classes and restrictions to sell or possess, with the intention to sell, alcoholic liquor within the Village; and,

WHEREAS, the Mayor and Board of Trustees (the *"Corporate Authorities"*) have determined that all licenses for the sale and service of alcoholic beverages must be authorized by the Corporate Authorities and issued by the Mayor as the Liquor Commissioner on an as needed basis for any class as itemized in Section 103-1-5 of the Flossmoor Municipal Code (the "*Code*"); and

WHEREAS, the Corporate Authorities desire to amend the Code to provide that the actual number of licenses for any class shall be the number of any class which have been issued and is in good standing and, in the event a license is revoked or not renewed, the number of that class shall be automatically reduced, all as hereinafter set forth.

WHEREAS, the Corporate Authorities also desire to create a license class and license fee for service of alcoholic beverages where patrons are permitted to bring their own alcoholic liquor to be served on premises, i.e. "BYOB" and also to revise the hours of service for all classes, all as hereinafter provided.

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

Section 1: Section 103-1-5 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by adding the following class of license:

N. Class BYOB - Class BYOB shall authorize the service of alcoholic liquor for consumption on the premises, with or without a corkage charge subject to proof of insurance as required in Section 103-1-4 K.

Section 2: Section 103-1-8 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby deleted in its entirety and replaced with the following:

A. The Mayor and Board of Trustees shall authorize the issuance of all initial licenses for each class. The total number of licenses for each class shall be equal to the number of licenses for each class which has been issued by the Liquor Commissioner and remains in good standing. In the event a license is revoked or not renewed, the number of that class is automatically reduced. The renewal of all liquor licenses shall be handled administratively.

B. Notwithstanding paragraph A above, a new license may be issued to a business at the same location of the prior license holder so long as the new licensee provides the same service and format and completes an application as required under Section 103-1-4.

Section 3: Section 103-1-9 of the Village of Flossmoor Municipal Codes is hereby amended by deleting the first sentence of paragraph A:

A. All licenses, except as provided in B below, shall be effective from May 1 of any given year to April 30 of the following year.

Section 4: Section 103-1-15 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by deleting said Section in its entirety and replacing it with the following:

§ 103-1-15. Hours.

Premises for the retail sale of alcoholic liquor licensed under the provisions of this chapter shall be permitted to operate only during the hours below for the license class:

	Weekdays	Friday, Saturday and Sunday	New Year's Eve
Class A	9:00 a.m. to 11:00 p.m.	9:00 a.m. to 12:00 a.m.	9:00 a.m. to 2:00 a.m.
Class B	9:00 a.m. to 11:00 p.m.	9:00 a.m. to 12:00 a.m.	9:00 a.m. to 2:00 a.m.
Class BW	9:00 a.m. to 11:00 p.m.	9:00 a.m. to 12:00 a.m.	9:00 a.m. to 2:00 a.m.
Class C	9:00 a.m. to 11:00 p.m.	9:00 a.m. to 12:00 a.m.	9:00 a.m. to 2:00 a.m.
Class D	Set in license itself		
Class PGC			
Facility only	9:00 a.m. to 11:00 p.m.	9:00 a.m. to 12:00 a.m.	9:00 a.m. to 2:00 a.m.
Premises excluding facility	9:00 a.m. to 9:00 pm.	9:00 a.m. to 9:00 p.m.	
Class B-WO	9:00 a.m. to 11:00 p.m.	9:00 a.m. to 12:00 a.m.	9:00 a.m. to 2:00 a.m.
Class T	Set in license itself		
Class A-1	10:00 a.m. to 11:00 p.m.	10:00 a.m. to 12:00 a.m.	10:00 a.m. to 2:00 a.m.
Class E-VGP	12:00 noon to 10:00 p.m.	12:00 noon to 12:00 a.m.	12:00 noon to 2:00 a.m.
Class BWP-VGP	10:00 a.m. to 10:00 p.m.	10:00 a.m. to 10:00 p.m.	10:00 a.m. to 12:00 a.m.
Class BYOB	9:00 a.m. to 11:00 p.m.	9:00 a.m. to 12:00 a.m.	9:00 a.m. to 2:00 a.m.

Section 5: Section 103-1-28 of Chapter 103 of the Village of Flossmoor Municipal Code by adding the following sentence to said Section:

All servers and employees must complete all training requirements of the State.

Section 6: Section 150-10-1 of Chapter 150 of the Village of Flossmoor Municipal Code is hereby amended by adding the following to said Section:

M. Class BWP-VGP: $1500 per year

N. Class BYOB: $50.00 per year.

Section 7: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

_____
Mayor

ATTEST:

_____
Village Clerk

TO: **Bridget Wachtel, Village Manager**
FROM: **Robert Kopec, Fire Chief**
DATE: **July 21, 2025**
SUBJECT: **Fire Department Captain FLSA 7g**

FLOSSMOOR

The fire department is seeking approval to implement a 7(g) program in accordance with the Fair Labor Standard Act (FLSA) to support the daily operations of the inspection bureau. Utilizing a 7(g) program will allow one of our full-time Captains to oversee the Inspection Bureau at an agreed upon rate lower than their normal overtime rate. The use of FLSA7(g) is a common practice in other municipalities and will be available to all Captains wishing to participate in the program.

Over the past several years, we have advanced the fire inspection bureau to ensure all commercial occupancies comply with federal, state, and local fire and life safety codes. The bureau currently consists of two part-time inspectors who conduct all required annual inspections, re-inspections, and plan reviews. Unfortunately, both part- time inspectors are retiring. Implementing the 7(g) program is preferred to provide consistency in the program's oversight and ensure we continue to proactively inspect commercial properties to make sure they are in compliance. Moving forward, the program will be overseen by a full-time captain with part-time inspectors providing assistance.

7(g) allows an employer to pay an employee overtime compensation at one and one-half times a different hourly rate from the employee's regular hourly rate. Specifically, Section 7(g)(2) of the FLSA permits calculating overtime based on one and one-half times the hourly rate in effect when the overtime work is performed, provided specific conditions are met. This applies in situations where an employee works at two or more different types of work, for which different hourly rates have been established. If an employer wants to use the Section 7(g)(2) alternative compensation calculation, they must meet the following four requirements:

- The employee must perform two or more kinds of work.
- The employer must establish a bona fide different hourly rate for those different kinds of work.
- The compensation must be paid pursuant to an agreement or understanding arrived at between the employer and the employee in advance of the performance of the work; and
- The compensation must be computed at rates not less than one and one-half times such rates applicable to the same work when performed during non-overtime hours.

Staff have consulted with our labor attorneys and made the necessary updates to the personnel manual including an agreed upon rate equal to the starting hourly rate of a full-time Fire Captain during each fiscal year. We request the Mayor and Board of Trustees approve an amendment to the personnel policy manual authorizing the use of FLSA 7(g) specific to the Fire Inspection Bureau.

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING AN AMENDMENT TO THE PERSONNEL POLICY MANUAL OF THE VILLAGE OF FLOSSMOOR

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, it has been determined that guidance and direction should be given to the members of the Village fire department concerning compensation under the Fair Labor Standards Act for instances in which a member of the fire department performs fire inspections and fire inspection bureau work; and,

WHEREAS, in response thereto, the following amendments to the Personnel Policy Manual of the Village of Flossmoor are hereby recommended for approval.

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

Section 1. The above recitals are incorporated herein and made a part of this Ordinance.

Section 2. The Personnel Policy Manual of the Village of Flossmoor is hereby amended by adding the following new section:

> 15.6.2 "*7(g) Work Assignments Policy*. In accordance with section 7(g) of the Fair Labor Standards Act, when a member of the fire department performs work in a secondary job classification the employee shall be paid an overtime rate less than the rates for maintaining regular duty staffing.
>
> In situations where the Fire Department employee performs fire preventions bureau work or fire inspections, the hourly rate for working such secondary work shall be equal to the starting hourly base rate of a full-time captain during that fiscal year. For example, for the 2025-2026 fiscal year, the 7g rate for fire prevention work or fire inspections shall be calculated as at $23.77, thus, the employee will be paid at the overtime rate of $35.65 per hour, which is 1 ½ times the base hourly rate of $23.77 per hour.
>
> In the event that an emergency callback occurs at a time when the employee is performing a 7(g) work assignment, the employee may be recalled to a regular

duty assignment, at the discretion of the Chief or designee. In such circumstances the 7(g) rate of pay will be suspended and the employee shall be paid overtime based on their regular hourly rate of pay.

Each employee must have a signed 7(g) agreement on file to qualify for these off-duty assignments.

Section 3. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _____, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

_____
Mayor

ATTEST:

_____
Village Clerk

TO: **Bridget Wachtel, Village Manager**
FROM: **Dan Milovanovic, Assistant Public Works Director**
DATE: **July 21, 2025**
SUBJECT: **Consideration of a Capital Equipment Replacement Purchase of Excavator**

FLOSSMOOR

As part of the Fiscal Year 2026 budget preparation, staff requested, and Village Board approved $145,000 for the replacement purchase of one combination loader-backhoe. The loader-backhoe due for replacement is a 2014 John Deere 310K (T-21). The loader-backhoe and its attachments will be traded in with the purchase of the new equipment.

The combination loader-backhoe (T-21) was purchased in 2014 and is on a ten-year replacement schedule. It is primarily assigned for water main breaks, sanitary sewer repairs, and storm maintenance purposes. In lieu of replacing the loader-backhoe in kind, staff is proposing the purchase of an excavator. The excavator is a smaller and more cost-effective option. It operates in tight construction sites where our current equipment cannot fit such as backyards. And its lighter weight and 360-degree rotation range minimizes ground damage, reducing the need for restoration. Given these benefits, its staff's belief that an excavator would be better suited for the underground work Public Works carries out.

We have requested and received three quotes for the replacement purchase. Sourcewell, formerly known as the National Joint Powers Alliance, offers competitively solicited purchasing contracts for products and equipment to local governments. As part of this year's program, Sourcewell has made the Volvo ECR88F excavator available for purchase through Alta Equipment of Orland Park, IL and the John Deere 60 P excavator through West Side Tractor Sales of Lisle, IL Staff also contacted McCann Industries of Schererville, IN, a construction equipment supplier that does not currently hold a Sourcewell contract, to gauge pricing on the similarly equipped Takeuchi TB260 excavator. Below is a summary of the quotes that we received.

Vendor	Vehicle	Purchase Price	Trade-in Value	Net Total Cost
McCann Industries	Takeuchi TB260	$104,140.00	$25,000.00	$79,140.00
West Side Tractor	John Deere 60P	$109,934.81	$30,000.00	$79,934.81
Alta Equipment	Volvo ECR88F	$110,429.00	$22,000.00	$88,429.00

Staff tested the different models and found they all equally fill the department's needs. Since the Takeuchi model is less expensive overall, staff is recommending the purchase of the Takeuchi TB260. The total cost of the purchase is $104,140, approximately $40,860.00 under

the approved budgeted amount. An additional amount of approximately $500 will need to be expended from the Capital Equipment Fund for the purchase of a safety warning light.

With the above discussion in mind, staff recommends that the Mayor and Board of Trustees approve the purchase of the Takeuchi TB260 excavator (with a hydraulic hammer, 1ft, 2ft, and 3ft ditching bucket attachments) for the amount of $104,140.00 and to accept a trade-in amount of $25,000 for the 2014 John Deere 310K loader-backhoe (T-21) and its attachments from McCann Industries of Schererville, IN.

TO: **Bridget Wachtel, Village Manager**
FROM: **John Brunke, Public Works Director**
DATE: **July 21, 2025**
SUBJECT: **Consideration of a Contract Award for the FY26 Sidewalk Replacement Program**

FLOSSMOOR

Included in the Fiscal Year 2026 General Fund Budget is $200,000 for the Sidewalk Replacement Program. Included in this budget amount are funds for the FY25 Sidewalk Replacement Project that was rebid last fall and constructed this spring at a final cost of $112,482. The remaining budget balance of $87,518 will be used for the FY26 Sidewalk Replacement Project. The FY26 project will include the sidewalk replacement work on Western Avenue, from Flossmoor Road to approximately 200 feet north of Vardon Lane, and on Flossmoor Road from Brassie Avenue to Western Avenue.

Ten sets of bid documents were sent to firms and the project was advertised in the Southtown newspaper. Two of the ten firms that were sent bid documents were certified woman-owned businesses, and one firm was a certified disadvantaged business enterprise. All three firms submitted bids on the project.

On June 25, 2025, bids were opened for the project. A total of nine bids were received. All bids were reviewed and found to comply with the requirements of the bid documents and specifications. Attached for reference is the project bid tab. The bid results are as follows:

Contractor	Bid
J&J Newell Concrete Construction, Inc.	$60,436.83
Iroquois Paving Corporation	$64,719.63
Davis Concrete Construction Company	$64,775.14
TCD Concrete Works, Inc.	$66,960.95
Strada Construction Company	$68,339.25
McGill Construction, LLC	$74,685.25
M&J Underground, Inc.	$90,891.50
Olthoff, Inc.	$92,409.38
Tiles in Style, LLC	$555,936.50
Engineer's Opinion of Probable Cost	*$71,833.50*

The lowest responsible bidder is J&J Newell Concrete Construction, Inc. J&J Newell Concrete Construction is a certified disadvantaged business enterprise (DBE) with IDOT. J&J Newell

Concrete has completed sidewalk replacement work in the Village in the past, and their work has always been good. Their most recent concrete sidewalk work in the Village was in the 2021 Street Rehabilitation Project.

The low bid received from J&J Newell Concrete ($11.45 per sq. ft.) is very favorable and better than the square foot price of $13.00 that was received in FY25 (rebid last fall). Given the favorable bid, Staff recommends that we extend the sidewalk work to the remaining budget balance of $87,518 in order to get as much sidewalk replacement work completed as possible with the available budget. The additional sidewalk replacement work will continue on Flossmoor Road east of Brassie Avenue.

With the above information in mind, the Public Works Department recommends that the Mayor and Board of Trustees award the FY2026 Sidewalk Replacement Program to J&J Newell Concrete Construction, Inc. of Crete, IL in the amount $60,436.83, and authorize the Village Manager to approve expenditures on the project up to the amount of $87,518.

Village of Flossmoor
FY2026 Sidewalk Replacement Program
Bid Tabulation, 10:00 a.m., June 25, 2025

ITEM	DESCRIPTION	UNIT	QUANTITY	J&J Newell Concrete		Iroquois Paving Corp.		Davis Concrete Const.		TCD Concrete Works		Strada Construction	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Sidewalk Removal	Sq. Ft.	5,211.0	$2.00	$10,422.00	$4.00	$20,844.00	$1.00	$5,211.00	$2.60	$13,548.60	$1.00	$5,211.00
2	P.C.C. Sidewalk, 5"	Sq. Ft.	4,718.5	$9.45	$44,589.83	$8.25	$38,927.63	$11.24	$53,035.94	$9.35	$44,117.98	$12.00	$56,622.00
3	P.C.C. Sidewalk, 7"	Sq. Ft.	492.5	$10.00	$4,925.00	$9.60	$4,728.00	$12.24	$6,028.20	$10.75	$5,294.38	$12.50	$6,156.25
4	Detectable Warnings (Special)	Sq. Ft.	10	$50.00	$500.00	$22.00	$220.00	$50.00	$500.00	$400.00	$4,000.00	$35.00	$350.00
	TOTAL				**$60,436.83**		**$64,719.63**		**$64,775.14**		**$66,960.95**		**$68,339.25**

ITEM	DESCRIPTION	UNIT	QUANTITY	McGill Construction		M&J Underground, Inc.		Olthoff, Inc.		Tiles in Style, LLC	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Sidewalk Removal	Sq. Ft.	5,211.0	$3.50	$18,238.50	$4.85	***$25,273.35***	$6.39	$33,298.29	$49.00	$255,339.00
2	P.C.C. Sidewalk, 5"	Sq. Ft.	4,718.5	$10.50	$49,544.25	$12.40	***$58,509.40***	$10.96	$51,714.76	$40.00	$188,740.00
3	P.C.C. Sidewalk, 7"	Sq. Ft.	492.5	$13.00	$6,402.50	$13.50	$6,648.75	$13.89	***$6,840.83***	$59.00	$29,057.50
4	Detectable Warnings (Special)	Sq. Ft.	10	$50.00	$500.00	$46.00	$460.00	$55.55	$555.50	$8,280.00	$82,800.00
	TOTAL				**$74,685.25**	*	***$90,891.50***	*	***$92,409.38***		**$555,936.50**

**** AS CORRECTED***

Attachment: Bid Tab - FY 26 Sidewalk Program (6-25-25) (FY26 Sidewalk Replacement Project)