



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

Village Clerk
Gina A. LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, NOVEMBER 21, 2022 – 7:30 PM
VILLAGE HALL

The November 21, 2022 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 101-0640. The public is invited to monitor the meeting using the link below or to attend the meeting. Per CDC Guidelines, masks are no longer required. Please feel free to wear a mask based on your personal preference, informed by your personal level of risk. Public participation will be permitted only in person during the Citizen Comment portion of the agenda. Members of the public may also comment on items on the agenda by email to info@flossmoor.org. Emailed comments will be shared with the Village Board.

Join Zoom Meeting

<https://us02web.zoom.us/j/86365945653?pwd=aDUzNTdKeWYrT1h2QXpjQW1UczhOZz09>

ID: 863 6594 5653 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

1. Introduction and Swearing In of Fire Captain Tom Farley
2. Resolution Honoring Deputy Chief Clinton Wagner
3. Introduction and Swearing In of Deputy Chief Keith Taylor

CONSENT AGENDA

4. Approval of the Minutes of the Special Meeting Held on October 29, 2022
5. Approval of the Minutes of the Regular Meeting Held on November 7, 2022
6. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022)

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

TO: Bridget Wachtel, Village Manager
FROM: Robert Kopec, Fire Chief
DATE: November 21, 2022
SUBJECT: Swearing In of Captain Tom Farley



FLOSSMOOR

I am proud to introduce Tom Farley who was appointed Captain on July 7, 2022.

Tom began his fire service career in 2002 with the Village of Tinley Park as a paid-on call firefighter. He was hired full time with the Village of Matteson in 2004 where he served for nearly eighteen years, as a Lieutenant for the last four years and was a member of the Combined Area Response Team for Ten years. Tom is a graduate of Tinley Park High School and served in the United States Air Force from 1993 until 1997. He received his Bachelors degree in Public Safety Administration from Southern Illinois University and holds many certifications from the Office of the State Fire Marshal.

I would like to invite all current and retired members of the Flossmoor Fire Department to a swearing in ceremony on Monday, November 21st 2022 at 7:30. The swearing in will be located in the Village Board room as part of the regular board meeting. Please come out and congratulate Captain Tom Farley on joining the Flossmoor family.

Resolution Honoring Deputy Chief Clinton Wagner

WHEREAS, Clinton August Wagner was appointed to the Flossmoor Police Department on December 12, 2001 as a Police Officer; and,

WHEREAS, he was appointed to Sergeant in 2009; Administrative Sergeant in 2016, and Deputy Chief of Police in 2019; and,

WHEREAS, he earned a Bachelor of Science Degree in Law Enforcement Management and a Master of Science Degree in Public Safety Administration from Calumet College of St. Joseph and he is a graduate of the Northwestern University Center for Public Safety School of Police Staff and Command; and the Executive Management Program; and,

WHEREAS, he became a Licensed Emergency Medical Technician in the State of Illinois in 2002 and has maintained that certification; and,

WHEREAS, he was a founding member and commander of the Suburban Major Accident Reconstruction Team and served as the Vice-President of the Board of Directors; and,

WHEREAS, he serves on The Board of Trustees for the Flossmoor Police Pension Fund and served as Secretary and still serves as the President; and,

WHEREAS, he served as a member of South Suburban Chiefs of Police Honor Guard and served as Chair to the Board of Directors of Funerals and Protocols; and,

WHEREAS, he has displayed compassion and a genuine desire to assist the public that exemplifies "Community Policing and Partnership"; and,

WHEREAS, he has provided the Village of Flossmoor with 20 years of professional, dedicated law enforcement service and is now retiring; and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor that on behalf of the Village administration and all the residents of this community, we do hereby express to Clinton August Wagner our sincere appreciation for the contribution he has made to the community through the services that he has rendered; and,

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

APPROVED:

Michelle I. Nelson, Mayor

ATTEST:

Gina A. LoGalbo, Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: Tod Kamleiter, Police Chief
DATE: November 21, 2022
SUBJECT: Ceremonial Swearing in of Deputy Chief Taylor and
 ILACP Presentation



Following the retirement of Clint Wagner, Commander Taylor was appointed to the position of Deputy Chief of Police of the Flossmoor Police Department. This appointment was effective on August 27th 2022. I am requesting the Village Clerk administer the ceremonial oath of office at the regular scheduled Board Meeting on November 21, 2022.

Keith Taylor joined the Flossmoor Police Department in 2009 as a patrol officer, after working a number of years as a Cook County Sheriff's Department correctional officer and drill instructor. He was promoted to Patrol Sergeant in 2013 and was appointed to Police Commander in 2020. Deputy Chief Taylor holds both a master's degree and bachelor's degree from Calumet College of St Joseph and has also attended the School of Police Staff and Command and the Executive Management Program both at Northwestern University Center for Public Safety. He also served four years of active duty as a Military Police Officer in the United States Navy.

I am also very pleased to announce that Deputy Chief Keith Taylor has been honored by the Illinois Association of Chiefs of Police (ILACP) by being designated as a Certified Eligible Police Chief through the Association's Police Chief Certification Program.

This designation signifies that Deputy Chief Taylor has met the highest standards of competency and conduct for his profession. To be eligible for consideration, those interested in pursuing certification must first meet the ILACP's criteria for experience, education, professional membership, and community involvement. If qualified, select candidates are allowed to proceed with the certification examination, which tests their knowledge of managerial concepts, modern policing concepts, law and leading cases, and budgeting principles. Candidates who demonstrate their mastery in these areas must then face a panel of their peers.

Commander Taylor is among only a select few Police command staff in the state that have been able to meet the stringent requirements of the program since its inception in 1998. Illinois is the only state in the U.S. that currently offers a Police Chief Certification Program based on an extensive, legally validated examination process.

We are joined tonight by Chief Shanon Gillette of the Downers Grove Police Department. Chief Gillett is the First Vice President At Large of the Illinois Association of Chiefs of Police and is here to present Deputy Chief Taylor with this distinguished presentation following the swearing in ceremony.



Approval of the Minutes of the Special Meeting Held on October 29, 2022

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



Approval of the Minutes of the Regular Meeting Held on November 7, 2022

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

VILLAGE OF FLOSSMOOR
11/21/2022
CLAIMS LIST SUMMARY

HAND CHECKS	\$682.87
INVOICES	<u>\$528,630.28</u>
TOTAL	<u><u>\$529,313.15</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A-1 ROOFING COMPANY		5	10/31/22	\$115,650.00		VH ROOF REPLACEMENT PROJECT PARTIAL #5	16-01-7-767	BUILDING MAINTENANCE	\$115,650.00
								VENDOR TOTAL:	\$115,650.00
AIR ONE EQUIPMENT INC		186421	10/26/22	\$404.00		GAS MONITOR CALLIBRATION & SENSOR	08-21-3-615	SMALL TOOLS & EQUIPMENT	\$404.00
		186536	10/31/22	\$424.46		SCDA REPAIR	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$424.46
								VENDOR TOTAL:	\$828.46

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC		W1514365	10/26/22	\$1,964.40		VEHICLE OIL & ANTIFREEZE	01-49-6-671	VEHICLE MAINTENANCE	\$141.90
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$189.20
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$189.20
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$189.20
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$92.33
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$92.33
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$92.33
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$92.33
							01-49-6-671	VEHICLE MAINTENANCE	\$184.66
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$147.73
							01-42-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$36.94
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$129.06
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$129.06
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$129.06
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$129.07
W1514348		10/26/22	\$316.25			DEF FLUID	01-60-6-671	MAINTENANCE AND SUPPLIES	\$79.06
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$79.06
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$79.06
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$79.07
W1508979		10/05/22	\$3,584.56			VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$116.76
							01-60-3-608	PETROLEUM PRODUCTS	\$558.68
							08-11-3-608	PETROLEUM PRODUCTS	\$451.64
							08-21-3-608	PETROLEUM PRODUCTS	\$403.26
							01-48-3-608	PETROLEUM PRODUCTS	\$1,546.49
							01-49-3-608	PETROLEUM PRODUCTS	\$420.22
							01-53-3-608	PETROLEUM PRODUCTS	\$87.51
W1508980		10/05/22	\$2,631.05			DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$745.96
							08-11-3-608	PETROLEUM PRODUCTS	\$427.86
							08-21-3-608	PETROLEUM PRODUCTS	\$583.48
							01-49-3-608	PETROLEUM PRODUCTS	\$873.75
W1512808		10/20/22	\$1,527.61			DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$555.40
							08-11-3-608	PETROLEUM PRODUCTS	\$219.40
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT									
									6
									265.90

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount					
ANDRES MEDICAL BILLING, LTD 256499	10/31/22	\$1,749.83		AMBULANCE COLLECTIONS OCTOBER 2022	01-49-3-608	PETROLEUM PRODUCTS	\$486.35					
					VENDOR TOTAL:		\$10,023.87					
					01-49-4-656	AMBULANCE COLLECTION SERVICES	\$1,749.83					
VENDOR TOTAL:								\$1,749.83				
ANDREW MCCANN LAWN SPRINKLER IN0000221319	10/14/22	\$145.00		SPRINKLER WINTERIZATION DPW	08-11-4-634	MISCELLANEOUS SERVICES	\$145.00					
					IN0000221320	10/14/22	\$175.00		SPRINKLER WINTERIZATION CBD ISLAND	08-11-4-634	MISCELLANEOUS SERVICES	\$175.00
					IN0000221321	10/14/22	\$145.00		SPRINKLER WINTERIZATION VH	08-11-4-634	MISCELLANEOUS SERVICES	\$145.00
					IN0000221322	10/14/22	\$150.00		SPRINKLER WINTERIZATION LEAVITT PARK	08-11-4-634	MISCELLANEOUS SERVICES	\$150.00
					VENDOR TOTAL:		\$615.00					
ANDREWS PRINTING LLC 70971	09/13/22	\$255.00		FEST SCHEDULE RACKCARDS/UPCOMING EVENTS POSTCARDS	01-41-4-650	FLOSSMOOR FEST	\$125.00					
					01-41-4-653	MARKETING PROGRAMS	\$130.00					
					VENDOR TOTAL:		\$255.00					
BATTERIES PLUS #276 P56093415	10/18/22	\$58.92		FLOOD LIGHT BATTERY	08-11-3-605	OPERATING SUPPLIES	\$58.92					
					VENDOR TOTAL:		\$58.92					

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BAXTER & WOODMAN, INC.	0239497	10/24/22	\$19,388.84		ACOE STORMWATER FIELD OBSERVATION	17-01-4-734	BERRY LANE DRAINAGE CONS OBSER	\$19,388.84
	0239496	10/24/22	\$10,130.63		PH IV SANITARY SEWER REHAB-CONSTRUCTION SVCS	09-53-7-703	CONSTRUCTION ENGINEERING	\$10,130.63
	0239492	10/24/22	\$1,354.20		CBD ROAD & PED PH1	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$1,354.20
	0239498	10/24/22	\$1,075.00		FY22 FEMA HMGP GRANT ASSISTANCE	01-55-4-630	PROFESSIONAL SERVICES	\$1,075.00
							VENDOR TOTAL:	\$31,948.67
BIONIC CONTENT	0091922C	10/22/22	\$500.00		PLANT THE GEM VIDEO PROJECT/DRONE & OTHER FOOTAGE	01-41-4-653	MARKETING PROGRAMS	\$500.00
							VENDOR TOTAL:	\$500.00
NANCY BLUM	110422	11/04/22	\$250.00		WATER REFUND 1350 DARTMOUTH RD	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$250.00
							VENDOR TOTAL:	\$250.00
JONATHAN BOGUE	102822	10/28/22	\$65.00		REIMBURSE ILCMA PROFESSIONAL DEVELOPMENT EVENT	01-42-5-661	TRAINING	\$65.00
							VENDOR TOTAL:	\$65.00
BRITES TRANSPORTATION LLC	80628	10/20/22	\$2,124.00		SPOIL DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$2,124.00
							VENDOR TOTAL:	\$2,124.00
LAURA BRUNI	00104	10/17/22	\$100.00		FREELANCE ARTICLE FOR WINTER NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$100.00
							VENDOR TOTAL:	\$100.00
BRUNO'S TUCKPOINTING, INC.	221299	10/28/22	\$3,995.00		DOOR OPENING FOR NEW DOOR	16-01-7-767	BUILDING MAINTENANCE	\$3,995.00
							VENDOR TOTAL:	\$3,995.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
C & M PIPE & SUPPLY CO 20564	10/24/22	\$1,790.00		CATCH BASIN 720 GARDNER & FRAMES AND LIDS RESTOCK	07-01-3-619	PROGRAM COMMODITIES	\$1,790.00
	10/27/22	\$398.00		3" ADJUSTING RING FOR JOB AT 720 GARDNER	07-01-3-619	PROGRAM COMMODITIES	\$398.00
	10/31/22	\$606.00		CATCH BASIN LID REPLACEMENT	07-01-6-675	STORM SYSTEM MAINTENANCE & REP	\$606.00
						VENDOR TOTAL:	\$2,794.00
CANON SOLUTIONS AMERICA , INC.							
6002221152	10/27/22	\$11.60		FD COPIER MAINT BASE 10/27/22-11/26/22	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
6002221147	10/27/22	\$11.60		BLDG DEPT COPIER MAINT BASE 10/27/22-11/26/22	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
						VENDOR TOTAL:	\$23.20
TIMOTHY JOHNSON							
2074	10/24/22	\$120.00		SHIRTS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$120.00
						VENDOR TOTAL:	\$120.00
CE SOLUTIONS							
222861	11/07/22	\$109.00		1-YEAR UNLIMITED CEU PROGRAM	01-48-5-661	TRAINING	\$109.00
						VENDOR TOTAL:	\$109.00
CHICAGO METROPOLITAN							
2023MUNIO70	10/17/22	\$356.51		FY2023 LOCAL CONTRIBUTION	01-41-5-660	DUES AND SUBSCRIPTIONS	\$356.51
						VENDOR TOTAL:	\$356.51
CIVICPLUS							
244840	11/01/22	\$5,083.77		ANNUAL MAINTENANCE FEE FOR HOSTING THE VILLAGE WEBSITE	01-42-6-674	WEBSITE MAINTENANCE	\$5,083.77
						VENDOR TOTAL:	\$5,083.77
CLARK BAIRD SMITH LLP							
103122	10/31/22	\$875.00		LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$875.00
						VENDOR TOTAL:	\$875.00
							6

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST							
0001890 102322	10/23/22	\$66.97		FD XFINITY 11/1/22-11/30/22	28-01-4-639	COMCAST SERVICE	\$66.97
VENDOR TOTAL:							\$66.97
COMED							
5007104015 110122	11/01/22	\$483.39		WOODS LIFT STATION POWER 10/3/22-11/1/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$483.39
1498044037 110122	11/01/22	\$62.63		WESTERN TOWER POWER 10/3/22-11/1/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$62.63
2154154035 102422	10/24/22	\$1,039.90		MFT STREET LIGHT POWER 8/19/22 - 10/19/22	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,039.90
0825150052 102422	10/24/22	\$48.46		COMMONS LIFT STATION POWER 092622-10/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$48.46
08111073024 10/24/	10/24/22	\$490.48		COMMONS/MEINHEIT POWER 9/23/22-10/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$490.48
0765165035 102422	10/24/22	\$55.72		SYLVAN LIFT STATION POWER 9/23/22-10/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$55.72
0275053104 102422	10/24/22	\$167.76		DARTMOUTH LIFT STATION POWER 9/23/22-10/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$167.76
0157098050 102422	10/24/22	\$65.01		HOMWOOD METER VAULT POWER 9/23/22-10/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$65.01
0725105073 102722	10/27/22	\$29.11		CBD STREET LIGHTS POWER - 9/20/22-10/19/22	40-33-4-634	MISCELLANEOUS SERVICES	\$29.11
VENDOR TOTAL:							\$2,442.46
CONSTELLATION NEWENERGY, INC.							
63726373701	10/25/22	\$656.64		VOLLMER RD RESERVOIR POWER 9/23/22-10/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$656.64
63726379201	10/25/22	\$414.45		STERLING STATION POWER 9/23/22-10/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$414.45
63726381301	10/25/22	\$400.20		BUTTERFIELD LIFT STATION POWER 9/23/22-10/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$400.20
63726371101	10/25/22	\$110.01		KEDZIE PUMP STATION POWER 9/23/22-10/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$110.01
VENDOR TOTAL:							\$1,581.30

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
CORE & MAIN LP R822065	10/25/22	\$403.44		RESTOCK B-BOX EXTENSIONS & CAPS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$403.44
	10/25/22	\$335.00		LARGE METER REGISTER REPLACEMENT	08-11-6-673	LARGE METER TESTING AND REPAIR	\$335.00
	10/12/22	\$590.52		PIPE FOR DITCH WORK ON 192ND & HAMPTON	07-01-6-675	STORM SYSTEM MAINTENANCE & REP	\$590.52
						VENDOR TOTAL:	\$1,328.96
COZZINI BROS C11917369	10/13/22	\$273.00		YEARLY KNIFE EXCHANGE	28-01-4-634	MISCELLANEOUS SERVICES	\$273.00
						VENDOR TOTAL:	\$273.00
RICHARD G. CRUSOR, JR. 10272022	10/27/22	\$300.00		ADMIN HEARING OFFICER / OCTOBER 13, 2022	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
						VENDOR TOTAL:	\$300.00
CZL PC 1015	10/31/22	\$8,425.00		CONSULTING SERVICES-FLOSSMOOR COMMUNITY FORUM	01-41-4-631	BOARD CONTINGENCY	\$8,425.00
						VENDOR TOTAL:	\$8,425.00
DAILY SOUTHTOWN 14526823 102522	10/25/22	\$55.20		FD SUBSCRIPTION THRU 1/24/23	01-49-5-660	DUES AND SUBSCRIPTIONS	\$55.20
	10/21/22	\$87.50		SUBSCRIPTION THRU 1/20/23	01-41-5-660	DUES AND SUBSCRIPTIONS	\$87.50
						VENDOR TOTAL:	\$142.70
DANA SAFETY SUPPLY INC. 817181	10/24/22	\$72.84		CUP HOLDERS	01-49-6-671	VEHICLE MAINTENANCE	\$72.84
						VENDOR TOTAL:	\$72.84
DUSTIN DETRICK 110422	11/04/22	\$250.00		WATER REFUND 19013 SPRINGFIELD AVE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$250.00
						VENDOR TOTAL:	\$250.00
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT							6

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
DLT SOLUTIONS, LLC.		5122984A	10/20/22	\$2,150.25		AUTOCAD SUBSCRIPTION-3 YEARS	01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$2,150.25
								VENDOR TOTAL:	\$2,150.25
EAGLE UNIFORM CO INC		INV11210	11/07/22	\$158.50		UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$158.50
								VENDOR TOTAL:	\$158.50
EBEL'S ACE HARDWARE		346747 3479933 347371 347714 346768 346767 347722 347974	02/16/22 10/25/22 06/21/22 08/29/22 02/02/22 02/22/22 08/30/22 10/20/22	\$33.44 \$5.93 \$66.18 \$14.38 \$17.42 \$60.95 \$3.23 \$157.16		GENERATORS AT STERLING & WOODS STATIONS CORD EXTN CAR CLEANING SUPPLIES SPRAY PAINT SUPPLIES SUPPLIES: HOSE SUPPLIES: HOSE D14 AIR TANK FITTINGS	08-11-3-605 08-21-3-605	OPERATING SUPPLIES	\$17.26
								OPERATING SUPPLIES	\$16.18
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$5.93
							01-49-6-671	VEHICLE MAINTENANCE	\$66.18
							01-49-6-671	VEHICLE MAINTENANCE	\$14.38
							01-49-3-617	HOSE AND PAGER SUPPLIES	\$17.42
							01-49-3-617	HOSE AND PAGER SUPPLIES	\$60.95
							01-49-3-617	HOSE AND PAGER SUPPLIES	\$3.23
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$39.29
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$39.29
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$39.29
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$39.29
							VENDOR TOTAL:	\$358.69	

E-COM DISPATCH CENTER								
988	10/31/22	\$3,994.72	AUGUST 2022 - OCTOBER 2022		01-50-4-637			\$3,994.72
							VENDOR TOTAL:	\$3,994.72

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
ELMER & SON LOCKSMITHS INC		404593	11/03/22	\$36.00		REPLACEMENT KEYS	01-48-3-611	SPECIAL POLICE COMMODITIES	\$36.00
VENDOR TOTAL:									\$36.00
ESO SOLUTIONS INC.									
ESO79800			05/02/22	\$3,596.78		ESO FIRE	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$3,596.78
ESO77458			04/01/22	\$3,820.75		ESO EHR	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$3,820.75
ESO80064			05/11/22	\$406.85		ESO BILLING	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$406.85
ESO78266			04/22/22	\$399.60		ESO API	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$399.60
VENDOR TOTAL:									\$8,223.98
EVT TECHNOLOGIES									
6092			08/09/22	\$150.00		SURE EJECT	01-49-6-671	VEHICLE MAINTENANCE	\$150.00
6187			10/24/22	\$889.95		VEH MAINT	01-49-6-671	VEHICLE MAINTENANCE	\$889.95
VENDOR TOTAL:									\$1,039.95
TIM FILKINS									
102522			10/25/22	\$632.50		TUITION REIMBURSEMENT 2022	01-48-5-661	TRAINING	\$632.50
VENDOR TOTAL:									\$632.50
FLOSSMOOR VOLUNTEER FIRE DEPT.									
2017061619			11/02/22	\$1,204.83		KITCHEN SUPPLIES	28-01-3-605	OPERATING SUPPLIES	\$1,204.83
VENDOR TOTAL:									\$1,204.83
FORD OF HOMEWOOD									
5008252			10/31/22	\$2,130.33		L12 FUEL TANK REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$532.59
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$532.59
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$532.59
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$532.59
VENDOR TOTAL:									\$1,302.76
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT									
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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
FOREMOST PROMOTIONS								
	707613	10/18/22	\$1,883.04		PUB ED MATERIALS	01-49-5-664	TRAINING MATERIALS	\$1,883.04
							VENDOR TOTAL:	\$1,883.04
GALLAGHER MATERIALS CORP.								
	26363	10/22/22	\$435.39		ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$108.85
						08-14-3-612	ASPHALT MIX	\$108.85
						08-24-3-612	ASPHALT MIX	\$108.85
						02-01-3-606	ASPHALT MIX	\$108.84
							VENDOR TOTAL:	\$435.39
GALLS, LLC								
	022331872	10/07/22	\$38.23		UNIFORMS & RELATED SUPPLIES	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$38.23
							VENDOR TOTAL:	\$38.23
GRAINGER, INC.								
	9464249151	10/03/22	\$14.28		PART FOR SMOKE MACHINE	01-49-5-664	TRAINING MATERIALS	\$14.28
	9490749885	10/25/22	\$397.98		CELL MATTRESS	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$397.98
							VENDOR TOTAL:	\$412.26
GRANICUS								
	157790	11/01/22	\$414.75		IQM2 AGENDA AND MINUTES	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
							VENDOR TOTAL:	\$414.75
MICHAEL GRUCZA								
	092922	09/29/22	\$950.00		REPAIR & REPAINT "ME AND MY SHADOW" SCULPTURE	27-01-4-650	ROTATIONAL SCULPTURE PROGRAM	\$950.00
							VENDOR TOTAL:	\$950.00
HELSEL-JEPPERSON ELECTRICAL								
	907012	10/19/22	\$12.00		VILLAGE HALL BREAKER LIGHTS	01-67-3-605	OPERATING SUPPLIES	\$12.00
							VENDOR TOTAL:	\$12.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HISKES, DILLNER, O'DONNELL, 16724 2		10/03/22	\$309.00		2019 NO CASH BIDS	01-44-4-644	OTHER LEGAL SERVICES	\$309.00
							VENDOR TOTAL:	\$309.00
HOLLAND PRINTING INC 72482		11/03/22	\$172.00		VILL MGR & TRUSTEE BUSINESS CARDS	01-42-4-635 01-41-4-635	PRINTING	\$43.00
							PRINTING	\$129.00
						08-10-4-635 08-20-4-635	PRINTING	\$81.57
							PRINTING	\$27.19
							VENDOR TOTAL:	\$280.76
HOME CLEANING CENTERS -AMERICA 10438		11/01/22	\$3,184.00		NOVEMBER 2022 CLEANING SERVICES	01-67-4-630	CLEANING SERVICE	\$3,184.00
							VENDOR TOTAL:	\$3,184.00
HOMEWOOD DISPOSAL SERVICE INC 8051754		10/24/22	\$82.50		REFUSE REMOVAL DPW	01-60-4-650	SPOIL DISPOSAL	\$82.50
							VENDOR TOTAL:	\$82.50
HOMEWOOD DISPOSAL SERVICE INC 8055821		11/01/22	\$338.82		VH REFUSE REMOVAL CUST #10-13317	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$338.82
						01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$357.00
							VENDOR TOTAL:	\$695.82
HOMEWOOD DISPOSALSERVICE INC 8055819		11/01/22	\$357.00		DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$357.00
						01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$171.64
							VENDOR TOTAL:	\$528.64

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HR DIRECT INV12038530	08/13/22	\$84.99		DPW POSTER GUARD 1-YEAR			
					01-67-3-605	OPERATING SUPPLIES	\$84.99
	08/18/22	\$84.99		POSTER GUARD - 1 YEAR			
					01-49-3-605	OPERATING SUPPLIES	\$84.99
						VENDOR TOTAL:	\$169.98
IGFOA 11102022	11/10/22	\$20.00		BORDUI SOUTH METRO CHAPTER HOLIDAY LUNCHEON			
					01-43-5-661	TRAINING	\$20.00
						VENDOR TOTAL:	\$20.00
ILCMA 87420	11/06/22	\$65.00		NOV 2022 PROF DEVELOPMENT/METRO LUNCHEON-WACHTEL			
					01-42-5-661	TRAINING	\$65.00
						VENDOR TOTAL:	\$65.00
ILLINOIS ASSOCIATION OF CHIEFS 101122	10/11/22	\$3,000.00		POLICE CHIEF EXECUTIVE SEARCH & ASSESSMENT CENTER			
					01-48-4-630	PROFESSIONAL SERVICES	\$3,000.00
						VENDOR TOTAL:	\$3,000.00
J.M.D. SOX OUTLET 20220209	11/02/22	\$184.95		COLES-FOSTER UNIFORM			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$61.65
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$61.65
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$61.65
						VENDOR TOTAL:	\$184.95
RAY JOHNSON 11102022	11/10/22	\$19.24		REIMBURSEMENT: PURCHASE AT MEIJER OF WIPER BLADES FOR FORD ESCAPE			
					01-53-6-671	VEHICLE MAINTENANCE	\$19.24
						VENDOR TOTAL:	\$19.24
KANAKAKEE NURSERY CO. 132614	10/31/22	\$3,265.00		TREES FOR TREE PLANTING PROGRAM-FALL 2022			
					01-63-3-619	TREE PLANTING PROGRAM	\$3,265.00
						VENDOR TOTAL:	\$3,265.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
LINDCO EQUIPMENT SALES, INC.		221200P	10/28/22	\$532.38		D16 & D17 TOOLBOX			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$133.09
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$133.09
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$133.10
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$133.10
		221023P	09/28/22	\$3,740.88		SNOW PLOW BLADES & CURB GUARDS	01-61-6-677	PROGRAM MAINTENANCE	\$3,740.88
		221024P	10/11/22	\$2,677.28		SNOW PLOW BLADES & CURB GUARDS	01-61-6-677	PROGRAM MAINTENANCE	\$2,677.28
		221196P	10/25/22	\$3,577.00		SNOW WHEELS FOR NEW PLOWS	01-61-6-677	PROGRAM MAINTENANCE	\$3,577.00
								VENDOR TOTAL:	\$10,527.54
LORENZ APPLIANCE INC.		H16296	10/20/22	\$800.00		ICE MAKER	01-49-3-611	DORMITORY SUPPLIES	\$800.00
								VENDOR TOTAL:	\$800.00
LOU'S GLOVES INC.		050619	10/10/22	\$242.00		SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$242.00
								VENDOR TOTAL:	\$242.00
M.E. SIMPSON COMPANY, INC.		39519	10/31/22	\$900.00		WATER METER TESTING STERLING PS & HOMEWOOD METER VAULT	08-11-6-673	LARGE METER TESTING AND REPAIR	\$450.00
							08-21-6-673	LARGE METER TESTING AND REPAIR	\$450.00
		39456	10/25/22	\$495.00		LEAK DETECTION 2947 FLOSSMOOR RD	08-11-4-632	LEAK DETECTION PROGRAM	\$495.00
		39399	10/24/22	\$695.00		LEAK DETECTION 2202 FLOSSMOOR RD	08-11-4-632	LEAK DETECTION PROGRAM	\$695.00
								VENDOR TOTAL:	\$2,090.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MACQUARIE EQUIPMENT CAPITAL INC.									
54564		11/08/22	\$1,874.00			TELEPHONE LEASE AGRMT # 1906979001-10/29/22-11/28/22			
							01-42-4-637	TELEPHONE	\$211.76
							01-43-4-637	TELEPHONE	\$140.55
							01-48-4-637	TELEPHONE	\$648.40
							01-50-4-637	TELEPHONE	\$140.55
							01-49-4-637	TELEPHONE	\$352.31
							01-53-4-637	TELEPHONE	\$112.44
							01-55-4-637	TELEPHONE	\$267.99
							VENDOR TOTAL:		\$1,874.00
MARTIN WHALEN OFFICE SOLUTIONS									
IN3959032		10/17/22	\$142.29			TYPE WRITER	01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	\$142.29
							VENDOR TOTAL:		\$142.29
MCCANN INDUSTRIES, INC.									
W02823		10/21/22	\$3,954.04			T-22 HOSE REPAIR			
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$1,977.02
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$1,977.02
							VENDOR TOTAL:		\$3,954.04
MENARDS									
74565		11/02/22	\$287.31			EXTENSION CORD	40-33-3-615	SMALL TOOLS & EQUIPMENT	\$287.31
73843		10/20/22	\$112.02			VH GENERAL PROJECT	01-67-3-605	OPERATING SUPPLIES	\$112.02
74618		11/03/22	\$(59.88)			RETURNED EXTENSION CORDS	40-33-3-615	SMALL TOOLS & EQUIPMENT	\$(59.88)
							VENDOR TOTAL:		\$339.45

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MUNICIPAL SYSTEMS LLC								
MS20221022		10/31/22	\$325.00		MUNICIPAL OFFENSE SYSTEM OCT 2022	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$325.00
MS20221021		10/31/22	\$300.00		MOVE/ABC OCTOBER 2022	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
VENDOR TOTAL:								\$625.00
NANNY NIKKI MUSIC LLC								
112822		11/28/22	\$450.00		WINTERFEST CHILDRENS PERFORMANCE	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$450.00
VENDOR TOTAL:								\$450.00
NICOR GAS								
96444410003 10212		10/21/22	\$807.63		DPWSC GAS BILL 9/21/22-10/21/22	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$807.63
72380610005 10242		10/24/22	\$49.43		KEDZIE BOOSTER STATION 9/22/22-10/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$49.43
VENDOR TOTAL:								\$857.06
OTIS ELEVATOR								
100400941338		10/17/22	\$856.59		ELEVATOR MAINTENANCE 11/1/22-1/31/23	01-67-6-680	ELEVATOR MAINTENANCE	\$856.59
F10000038598		10/21/22	\$125.00		ELEVATOR MAINTENANCE-FUEL IMPACT FEE	01-67-6-680	ELEVATOR MAINTENANCE	\$125.00
VENDOR TOTAL:								\$981.59
PARAMEDIC DESIGN INC.								
7828		11/01/22	\$48,471.76		FOR SERVICES RENDERED ENDING 11/30/22	01-49-4-650	CONTRACT FF/PM PERSONNEL	\$48,471.76
VENDOR TOTAL:								\$48,471.76
POSSIBILITY PLACE NURSERY								
5310		11/01/22	\$1,320.00		TREES	01-63-3-619	TREE PLANTING PROGRAM	\$1,320.00
VENDOR TOTAL:								\$1,320.00
POWERLINK ELECTRIC								
1		11/02/22	\$156,830.40		VH GENERATOR PAYOUT #1 & PARTIAL	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	\$156,830.40
VENDOR TOTAL:								\$30.40

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PUBLIC SAFETY DIRECT, INC. 100580	11/07/22	\$130.00		UNIT 222 RADAR CABLE INSTALLATION	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$130.00
						VENDOR TOTAL:	\$130.00
RELIABLE FIRE EQUIPMENT CO 73297	10/27/22	\$849.00		BELL MAINTENANCE	01-67-4-634	MISCELLANEOUS SERVICES	\$849.00
						VENDOR TOTAL:	\$849.00
RELiance SAFETY LANE & SERVICE 120023	10/03/22	\$65.00		D16 & D14 SAFETY INSPECTIONS	01-60-6-671 08-11-6-671 08-21-6-671 07-01-6-671	MAINTENANCE AND SUPPLIES	\$16.25
						MAINTENANCE AND SUPPLIES	\$16.25
						MAINTENANCE AND SUPPLIES	\$16.25
						MAINTENANCE AND SUPPLIES	\$16.25
						VENDOR TOTAL:	\$65.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY									
	8849411		10/26/22	\$29.60		DATA BINDERS-WATER CLERK	08-10-3-601	OFFICE SUPPLIES	\$22.20
							08-20-3-601	OFFICE SUPPLIES	\$7.40
	8853000		10/28/22	\$344.99		TONER-FINANCE DIRECTOR	01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$344.99
	8854850		10/28/22	\$13.45		JEN'S 2023 PLANNER FOR OFFICE	01-53-3-601	OFFICE SUPPLIES	\$13.45
	8848951		11/01/22	\$15.63		2023 CALENDAR FOR OFFICE	01-53-3-601	OFFICE SUPPLIES	\$15.63
	8849410		10/25/22	\$97.12		BINDERS/ENVELOPES	08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$22.20
							08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$7.40
							01-42-3-601	OFFICE SUPPLIES	\$16.88
							01-43-3-601	OFFICE SUPPLIES	\$33.75
							01-45-3-601	OFFICE SUPPLIES	\$3.38
							01-49-3-601	OFFICE SUPPLIES	\$3.38
							01-53-3-601	OFFICE SUPPLIES	\$10.13
	8848950		10/25/22	\$32.06		CALENDARS FOR 2023	01-53-3-601	OFFICE SUPPLIES	\$32.06
	8849670		10/25/22	\$38.95		STAPLER	01-43-3-601	OFFICE SUPPLIES	\$38.95
	8840980		10/17/22	\$446.09		GENERAL OFFICE SUPPLIES	01-42-3-601	OFFICE SUPPLIES	\$23.28
							01-43-3-601	OFFICE SUPPLIES	\$46.57
							01-45-3-601	OFFICE SUPPLIES	\$4.66
							01-49-3-601	OFFICE SUPPLIES	\$4.66
							01-53-3-601	OFFICE SUPPLIES	\$13.96
							01-41-3-601	OFFICE SUPPLIES	\$27.59
							01-42-3-601	OFFICE SUPPLIES	\$13.80
							01-43-3-601	OFFICE SUPPLIES	\$20.68
							01-45-3-601	OFFICE SUPPLIES	\$13.80
							01-48-3-601	OFFICE SUPPLIES	\$13.80
							01-49-3-601	OFFICE SUPPLIES	\$13.80
							01-53-3-601	OFFICE SUPPLIES	\$13.80
							01-55-3-601	OFFICE SUPPLIES	\$6.90
							08-10-3-601	OFFICE SUPPLIES	\$13.80
							08-20-3-601	OFFICE SUPPLIES	\$13.80
									\$6.90
									\$13.80
									\$6.90
									\$6.90
									\$14.90

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUSSO POWER EQUIPMENT								
	SP120000169	11/01/22	\$112.88		FORESTRY EQUIPMENT PARTS	01-62-3-615	SMALL TOOLS & EQUIPMENT	\$112.88
								VENDOR TOTAL: \$1,017.89
SANDENO EAST INC.								
	9530	09/30/22	\$279.81		ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$69.95
						02-01-3-606	ASPHALT MIX	\$69.95
						08-14-3-612	ASPHALT MIX	\$69.95
						08-24-3-612	ASPHALT MIX	\$69.96
	9569	10/14/22	\$1,144.61		ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$286.15
						02-01-3-606	ASPHALT MIX	\$286.15
						08-14-3-612	ASPHALT MIX	\$286.16
						08-24-3-612	ASPHALT MIX	\$286.15
	9636	10/20/22	\$245.93		ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$61.48
						02-01-3-606	ASPHALT MIX	\$61.49
						08-14-3-612	ASPHALT MIX	\$61.48
						08-24-3-612	ASPHALT MIX	\$61.48
	9679	10/25/22	\$561.65		ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$140.41
						02-01-3-606	ASPHALT MIX	\$140.41
						08-14-3-612	ASPHALT MIX	\$140.41
						08-24-3-612	ASPHALT MIX	\$140.42
								VENDOR TOTAL: \$2,232.00
ELIZABETH SMITH								
	0201	10/06/22	\$60.00		10/26/22 LUNCH & LEARN	01-42-4-633	WELLNESS COMMITTEE	\$60.00
								VENDOR TOTAL: \$60.00
SIKICH LLP								
	4349	10/25/22	\$20,500.00		PROFESSIONAL SERVICES THRU 8/30/22	01-43-4-633	ACCOUNTING AND AUDIT SERVICES	\$20,500.00
								VENDOR TOTAL: \$20,500.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SOUTH OAK DODGE	427922	08/24/22	\$963.48		PD CHARGER REPAIRS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$963.48
							VENDOR TOTAL:	\$963.48
SOUTH SUBURBAN HUMANE SOCIETY	000639	11/01/22	\$50.00		OCTOBER 2022 IMPOUNDS	01-48-4-645	ANIMAL CONTROL SERVICES	\$50.00
							VENDOR TOTAL:	\$50.00
SOUTHWEST DIGITAL PRINTING	112236	11/04/22	\$95.90		2249 CARROLL/2333 GOLFVIEW/1110 WESTERN - PRINTING 12-00-0-286		MISCELLANEOUS DEPOSITS	\$95.90
							VENDOR TOTAL:	\$95.90
SOUTHWEST TOWN MECHANICAL	SI2075492	10/26/22	\$1,015.00		MAINT CONTRACT 11/1/22-1/31/23	01-67-6-680	MAINT CONTRACT	\$1,015.00
							VENDOR TOTAL:	\$1,015.00
STANDARD EQUIPMENT COMPANY	P39670	10/25/22	\$1,969.18		VACTOR HOSE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$492.29
							MAINTENANCE AND SUPPLIES	\$492.30
	0189417	10/13/22	\$642.86		ONGOING WATER SOURCE TRANSITION SUPPORT	08-21-6-671	MAINTENANCE AND SUPPLIES	\$492.30
							MAINTENANCE AND SUPPLIES	\$492.29
	0189415	10/13/22	\$7,767.85		2022 STREETS REHAB PROGRAM ENGINEER/ADMIN	07-01-6-671	MAINTENANCE AND SUPPLIES	\$492.29
							VENDOR TOTAL:	\$1,969.18
STRAND ASSOCIATES, INC	0189416	10/13/22	\$9,300.38		PRELIMINARY DESIGN-WATER SYSTEM IMPROVEMENTS	04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$9,300.38
							WATER SUPPLY SYSTEM IMPROVEME	\$642.86
	0189417	10/13/22	\$642.86		2022 STREETS REHAB PROGRAM ENGINEER/ADMIN	04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$642.86
							STREETS PHASE 1 CONS OBSERV SER	\$7,767.85
	0189415	10/13/22	\$7,767.85		17-01-4-740		VENDOR TOTAL:	\$17,711.09

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STRYKER SALES CORPORATION 3928627M	10/21/22	\$1,144.00		COT BATTERIES	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$1,144.00
						VENDOR TOTAL:	\$1,144.00
SUBURBAN LABORATORIES INC 208185	10/31/22	\$170.00		ROUTINE COLIFORM TESTING	08-11-6-677	WATER FACILITY MAINTENANCE	\$170.00
						VENDOR TOTAL:	\$170.00
SUPERIOR PUMPING SERVICES 2874	10/13/22	\$1,320.00		BUTTERFIELD LIFT STATION PUMP REPAIR	09-01-7-714	LIFT STATION REHAB	\$1,320.00
						VENDOR TOTAL:	\$1,320.00
THE COP FIRE SHOP 210212	09/23/22	\$480.00		LOGO WEAR-FLEECE PULLOVERS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$480.00
						VENDOR TOTAL:	\$480.00
THOMSON REUTERS-WEST 847260750	11/01/22	\$341.40		ONLINE/SOFTWARE SUBSCRIPTION OCTOBER 2022	01-48-4-630	PROFESSIONAL SERVICES	\$341.40
						VENDOR TOTAL:	\$341.40
TIFCO INDUSTRIES INC. 71805720	10/12/22	\$1,533.25		MECHANIC SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$383.31
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$383.31
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$383.31
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$383.32
	10/17/22	\$859.92		NUTS & BOLTS RESTOCK	08-11-3-605	OPERATING SUPPLIES	\$859.92
	10/19/22	\$88.68		BOLTS RESTOCK-WATER DEPT	08-11-3-605	OPERATING SUPPLIES	\$88.68
						VENDOR TOTAL:	\$2,481.85

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UDO'S PROFESSIONAL CAR WASH									
329		11/03/22	\$66.50			PD CAR WASHES OCTOBER 2022	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$66.50
							VENDOR TOTAL:		\$66.50
UNITED PARCEL SERVICE									
0000F36604432		10/22/22	\$17.37			UPS DELIVER DAWN NOTARY RENEWAL	01-55-3-603	POSTAGE	\$17.37
							VENDOR TOTAL:		\$17.37
UTERMARK & SONS									
54875		09/08/22	\$65.00			LAWN CUTTING 2324 MARSTON LN	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$65.00
64876		09/08/22	\$80.00			LAWN CUTTING 1816 SLYLVAN CT	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$80.00
							VENDOR TOTAL:		\$145.00
VERIZON WIRELESS									
9918349304		10/16/22	\$72.02			DPW IPAD 9/17/22-10/16/22	01-55-4-637	TELEPHONE	\$72.02
9918358794		10/16/22	\$1,730.52			MOBILE PHONES 9/17/22-10/16/22	01-42-4-637	TELEPHONE	\$205.09
							01-43-4-637	TELEPHONE	\$84.54
							01-45-4-637	TELEPHONE	\$42.27
							01-53-4-637	TELEPHONE	\$42.27
							01-50-4-637	TELEPHONE	\$585.52
							01-55-4-637	TELEPHONE	\$770.83
							VENDOR TOTAL:		\$1,802.54
WALT'S FOOD CENTER									
010002791318		10/28/22	\$3.00			WATER FOR COMMUNITY FORUM	01-42-4-652	MEETINGS AND EVENTS	\$3.00
004077271313		10/28/22	\$9.00			WATER FOR CUMMUNITY FORUM	01-42-4-652	MEETINGS AND EVENTS	\$9.00
							VENDOR TOTAL:		\$12.00
WORKING WELL									
0039385900		10/31/22	\$45.00			PRE-EMPLOYMENT PHYSICAL-COLES FOSTER	01-55-4-636	PRE-EMPLOYMENT PHYSICALS	\$45.00
							VENDOR TOTAL:		\$45.00
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT)									
							6		

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STEPHANIE WRIGHT	110722	11/07/22	\$244.78		REIMBURSE HALLOWEEN CANDY-PD/FD GIVEAWAYS	01-42-4-652	MEETINGS AND EVENTS	\$244.78
							VENDOR TOTAL:	\$244.78
CRYSTAL ZAKEE	110422	11/04/22	\$4.20		WATER REFUND 1216 ELAINE CT	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$4.20
							VENDOR TOTAL:	\$4.20
ZOLL MEDICAL CORPORATION	3601529	11/01/22	\$58.75		REPLACEMENT AUTOPULSE STRAPS	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$58.75
							VENDOR TOTAL:	\$58.75

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/22/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$528,630.28
Total Number of Invoices: 187

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
A1ROOF	A-1 ROOFING COMPANY	N	(1) 115,650.00	(0) 0.00	115,650.
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(2) 828.46	(0) 0.00	828.
ALWARREN	AL WARREN OIL COMPANY INC	N	(5) 10,023.87	(0) 0.00	10,023.
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 1,749.83	(0) 0.00	1,749.
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(4) 615.00	(0) 0.00	615.
ANDREWS	ANDREWS PRINTING LLC	Y	(1) 255.00	(0) 0.00	255.
BATTPLUS	BATTERIES PLUS #276	N	(1) 58.92	(0) 0.00	58.
BAXTER&W	BAXTER & WOODMAN, INC.	N	(4) 31,948.67	(0) 0.00	31,948.
BIONIC	BIONIC CONTENT	Y	(1) 500.00	(0) 0.00	500.
BLUMN	NANCY BLUM	N	(1) 250.00	(0) 0.00	250.
BOGUEJ	JONATHAN BOGUE	N	(1) 65.00	(0) 0.00	65.
BRITES	BRITES TRANSPORTATION LLC	N	(1) 2,124.00	(0) 0.00	2,124.
BRUNIL	LAURA BRUNI	Y	(1) 100.00	(0) 0.00	100.
BRUNOS	BRUNO'S TUCKPOINTING, INC.	N	(1) 3,995.00	(0) 0.00	3,995.
C&MPIPE	C & M PIPE & SUPPLY CO	N	(3) 2,794.00	(0) 0.00	2,794.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(2) 23.20	(0) 0.00	23.
CAPS	TIMOTHY JOHNSON	Y	(1) 120.00	(0) 0.00	120.
CESOLUTI	CE SOLUTIONS	N	(1) 109.00	(0) 0.00	109.
CHICAGOM	CHICAGO METROPOLITAN	N	(1) 356.51	(0) 0.00	356.
CIVICPLUS	CIVICPLUS	N	(1) 5,083.77	(0) 0.00	5,083.
CLARKBAI	CLARK BAIRD SMITH LLP	Y	(1) 875.00	(0) 0.00	875.
COMCAST FD	COMCAST	N	(1) 66.97	(0) 0.00	66.
COM5073	COMED	N	(1) 2,442.46	(0) 0.00	2,442.
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(4) 1,581.30	(0) 0.00	1,581.
CORE&MAI	CORE & MAIN LP	Y	(3) 1,328.96	(0) 0.00	1,328.
COZZINI	COZZINI BROS	N	(1) 273.00	(0) 0.00	273.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 300.00	(0) 0.00	300.
CZL	CZL PC	N	(1) 8,425.00	(0) 0.00	8,425.
DAILYST	DAILY SOUTHTOWN	N	(2) 142.70	(0) 0.00	142.
DANASAFE	DANA SAFETY SUPPLY INC.	N	(1) 72.84	(0) 0.00	72.
DETRICKD	DUSTIN DETRICK	N	(1) 250.00	(0) 0.00	250.
DLTSOLUT	DLT SOLUTIONS, LLC.	Y	(1) 2,150.25	(0) 0.00	2,150.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(1) 158.50	(0) 0.00	158.
EBELSACE	EBEL'S ACE HARDWARE	N	(7) 358.69	(0) 0.00	358.
ECOM	E-COM DISPATCH CENTER	N	(1) 3,994.72	(0) 0.00	3,994.
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	(1) 36.00	(0) 0.00	36.
ESO	ESO SOLUTIONS INC.	N	(4) 8,223.98	(0) 0.00	8,223.
EVTECH	EVT TECHNOLOGIES	N	(2) 1,039.95	(0) 0.00	1,039.
FILKINST	TIM FILKINS	N	(1) 632.50	(0) 0.00	632.
FLOVOLFI	FLOSSMOOR VOLUNTEER FIRE DEPT.	N	(1) 1,204.83	(0) 0.00	1,204.
FORDOFHOME	FORD OF HOMEWOOD	N	(1) 2,130.33	(0) 0.00	2,130.
FOREMOST	FOREMOST PROMOTIONS	N	(1) 1,883.04	(0) 0.00	1,883.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 435.39	(0) 0.00	435.
GALLS	GALLS, LLC	N	(1) 38.23	(0) 0.00	38.
GRAINGER	GRAINGER, INC.	N	(2) 412.26	(0) 0.00	412.26

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414.
GRUCZAM	MICHAEL GRUCZA	Y	(1) 950.00	(0) 0.00	950.
HELSEL	HELSEL-JEPPERSON ELECTRICAL	N	(1) 12.00	(0) 0.00	12.
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(1) 309.00	(0) 0.00	309.
HOLLANDP	HOLLAND PRINTING INC	N	(2) 280.76	(0) 0.00	280.
HOMECL	HOME CLEANING CENTERS -AMERICA	N	(1) 3,184.00	(0) 0.00	3,184.
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 82.50	(0) 0.00	82.
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	(2) 695.82	(0) 0.00	695.
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	(2) 528.64	(0) 0.00	528.
HRDIRECT	HR DIRECT	N	(2) 169.98	(0) 0.00	169.
IGFOA-CO	IGFOA	N	(1) 20.00	(0) 0.00	20.
ILCMA	ILCMA	N	(1) 65.00	(0) 0.00	65.
ILLASCO	ILLINOIS ASSOCIATION OF CHIEFS	N	(1) 3,000.00	(0) 0.00	3,000.
J.M.D.	J.M.D. SOX OUTLET	N	(1) 184.95	(0) 0.00	184.
JOHNSONRAY	RAY JOHNSON	N	(1) 19.24	(0) 0.00	19.
KANKAKEENU	KANKAKEE NURSERY CO.	N	(1) 3,265.00	(0) 0.00	3,265.
LINDCO	LINDCO EQUIPMENT SALES, INC.	N	(4) 10,527.54	(0) 0.00	10,527.
LORENZ	LORENZ APPLIANCE INC.	N	(1) 800.00	(0) 0.00	800.
LOUSGLOV	LOU'S GLOVES INC.	N	(1) 242.00	(0) 0.00	242.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(3) 2,090.00	(0) 0.00	2,090.
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	(1) 1,874.00	(0) 0.00	1,874.
MARTINWH	MARTIN WHALEN OFFICE SOLUTIONS	N	(1) 142.29	(0) 0.00	142.
MCCANN	MCCANN INDUSTRIES, INC.	N	(1) 3,954.04	(0) 0.00	3,954.
MENARDS	MENARDS	N	(3) 339.45	(0) 0.00	339.
MENARDHM	MENARD'S-HOMEWOOD	N	(4) 133.23	(0) 0.00	133.
MIDWESTO	MIDWEST OFFICE INTERIORS	N	(1) 13,254.60	(0) 0.00	13,254.
MILHOUSE	MILHOUSE ENGINEERING & CONSTRUCT	N	(1) 1,646.16	(0) 0.00	1,646.
MONARCH	MONARCH AUTO SUPPLY INC	N	(4) 321.49	(0) 0.00	321.
MUNICELE	MUNICIPAL ELECTRONICS DIVISION	Y	(1) 376.09	(0) 0.00	376.
MUNICSYS	MUNICIPAL SYSTEMS LLC	Y	(2) 625.00	(0) 0.00	625.
NANNYNIKKI	NANNY NIKKI MUSIC LLC	Y	(1) 450.00	(0) 0.00	450.
NICOR-4	NICOR GAS	N	(2) 857.06	(0) 0.00	857.
OTIS	OTIS ELEVATOR	N	(2) 981.59	(0) 0.00	981.
PARAMEDI	PARAMEDIC DESIGN INC.	N	(1) 48,471.76	(0) 0.00	48,471.
POSSIBIL	POSSIBILITY PLACE NURSERY	N	(1) 1,320.00	(0) 0.00	1,320.
POWERLINK	POWERLINK ELECTRIC	N	(1) 156,830.40	(0) 0.00	156,830.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(1) 130.00	(0) 0.00	130.
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(1) 849.00	(0) 0.00	849.
RELIAANCE	RELIAANCE SAFETY LANE & SERVICE	N	(1) 65.00	(0) 0.00	65.
RUNCO	RUNCO OFFICE SUPPLY	N	(8) 1,017.89	(0) 0.00	1,017.
RUSSOPOW	RUSSO POWER EQUIPMENT	N	(1) 112.88	(0) 0.00	112.
SANDENO	SANDENO EAST INC.	N	(4) 2,232.00	(0) 0.00	2,232.
SERENDIPIT	ELIZABETH SMITH	Y	(1) 60.00	(0) 0.00	60.
SIKICH	SIKICH LLP	Y	(1) 20,500.00	(0) 0.00	20,500.
SOUTH OAK	SOUTH OAK DODGE	N	(1) 963.48	(0) 0.00	963.48

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
SSHUMANE	SOUTH SUBURBAN HUMANE SOCIETY	N	(1) 50.00	(0) 0.00	50.
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(1) 95.90	(0) 0.00	95.
SOUTHWES	SOUTHWEST TOWN MECHANICAL	N	(1) 1,015.00	(0) 0.00	1,015.
STANDEQU	STANDARD EQUIPMENT COMPANY	N	(1) 1,969.18	(0) 0.00	1,969.
STRAND	STRAND ASSOCIATES, INC	N	(3) 17,711.09	(0) 0.00	17,711.
STRYKER	STRYKER SALES CORPORATION	N	(1) 1,144.00	(0) 0.00	1,144.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 170.00	(0) 0.00	170.
SUPERPUM	SUPERIOR PUMPING SERVICES	N	(1) 1,320.00	(0) 0.00	1,320.
THECOPFI	THE COP FIRE SHOP	N	(1) 480.00	(0) 0.00	480.
THOMWEST	THOMSON REUTERS-WEST	N	(1) 341.40	(0) 0.00	341.
TIFCO	TIFCO INDUSTRIES INC.	N	(3) 2,481.85	(0) 0.00	2,481.
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 66.50	(0) 0.00	66.
UPS	UNITED PARCEL SERVICE	N	(1) 17.37	(0) 0.00	17.
UTERMARK	UTERMARK & SONS	N	(2) 145.00	(0) 0.00	145.
VERIZON452	VERIZON WIRELESS	N	(1) 1,802.54	(0) 0.00	1,730.
WALTS	WALT'S FOOD CENTER	N	(2) 12.00	(0) 0.00	12.
WORKING	WORKING WELL	Y	(1) 45.00	(0) 0.00	45.
WRIGHTS	STEPHANIE WRIGHT	N	(1) 244.78	(0) 0.00	244.
ZAKEEC	CRYSTAL ZAKEE	N	(1) 4.20	(0) 0.00	4.
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 58.75	(0) 0.00	58.
Grand Totals:			Total: 187 528,630.28	Total: 0 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 21, 2022) (CONSENT)

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 11/02/22 thru 11/02/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BLUEBERRY HILL		102722	10/27/22	\$676.87	77927	11/02/22		WELLNESS SCREENING BREAKFAST	11/3/22		
								01-42-4-633		WELLNESS COMMITTEE	\$676.87
										VENDOR TOTAL:	\$676.87
SUPERFLEET MASTERCARD PROGRAM											
FB030 102622			10/26/22	\$6.00	77928	11/02/22		PETROLEUM-ACCT #FB030 - BERK OUT OF NETWORK FEE-FIRE ACADEMY			
								01-49-3-608		PETROLEUM PRODUCTS	\$6.00
										VENDOR TOTAL:	\$6.00

Total Amount Being Paid: \$682.87
Total Number of Invoices: 2

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
BLUEBERR	BLUEBERRY HILL	N	(1) 676.87	(1) 676.87	0.
SPEEDWAY	SUPERFLEET MASTERCARD PROGRAM	N	(1) 6.00	(1) 6.00	0.
Grand Totals:			Total: 2 682.87	Total: 2 682.87	