FLOSSMOOR
Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
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AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, NOVEMBER 4, 2024 – 7:30 PM
VILLAGE HALL

Join Zoom Meeting
https://us02web.zoom.us/j/82680150337?pwd=y4BNzVtKyJcxV0WrBoY6p1GKPem7ZF.1
ID: 826 8015 0337 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

1. **Approval of the Minutes of the Special Meeting Held on October 15, 2024**
2. **Approval of the Minutes of the Regular Meeting Held on October 21, 2024**
3. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (November 4, 2024)**
4. **Designation of Board Meetings for 2025**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

5. **Discussion of Cameras at the Heather Hill Detention Basin**

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

FLOSSMOOR

Approval of the Minutes of the Special Meeting Held on October 15, 2024

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 Regular Meeting Held on October 21, 2024

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
11/4/2024
CLAIMS LIST SUMMARY

HAND CHECKS	$139,714.02
INVOICES	$352,729.10
TOTAL	$492,443.12

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AAA SUPPLY CORP							
151487	09/16/24	$13.12		DRILL BITS			
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$13.12
						VENDOR TOTAL:	$13.12
ADVANCE SWEEPING SERVICES INC							
3079	10/23/24	$7,590.50		VILLAGE WIDE STREET SWEEPING 10/21/24-10/22/24			
					07-01-4-632	STREET SWEEPING	$7,590.50
						VENDOR TOTAL:	$7,590.50
AIR ONE EQUIPMENT INC							
212404	10/10/24	$365.00		SCBA HYDRO TESTS			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$365.00
						VENDOR TOTAL:	$365.00
AL WARREN OIL COMPANY INC							
W1690451	10/04/24	$2,381.76		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$99.81
					01-60-3-608	PETROLEUM PRODUCTS	$281.42
					08-11-3-608	PETROLEUM PRODUCTS	$200.46
					08-21-3-608	PETROLEUM PRODUCTS	$182.88
					01-48-3-608	PETROLEUM PRODUCTS	$1,306.31
					01-49-3-608	PETROLEUM PRODUCTS	$272.85
					01-53-3-608	PETROLEUM PRODUCTS	$38.03
						VENDOR TOTAL:	$2,381.76

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES							
16NRVV9K3GV9	10/10/24	$35.80		FURNITURE SLIDERS TO MOVE OFFICE FURNITURE			
					01-50-3-601	OFFICE SUPPLIES	$35.80
111VNWL146XQ	10/10/24	$23.47		FLASHLIGHT BATTERY			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$23.47
17C7HVTW3P1C	10/10/24	$55.98		HALLOWEEN PARTY FAVORS-TRUNK OR TREAT COMMUNITY EVENT			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$55.98
1JN647VCGRVN	10/11/24	$176.69		SAILSBERY RANGE HEARING PROTECTION/SHOOTING SAFETY GLASSES/ORTHOTIC INSOLES FOR UNIFORM SHOES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$176.69
1RDW74RC1LLX	10/15/24	$157.80		HALLOWEEN CANDY-NATL FIRE PROVENTION WEEK EVENTS & TRICK OR TREAT TRAIL			
					01-49-5-665	PUBLIC EDUCATION	$157.80
1GV3W1441TJ6	10/15/24	$46.46		IPHONE CASE/SCREEN PROTECTORS			
					01-55-3-606	OFFICE EQUIPMENT	$46.46
1FFHWQM91MWD	10/15/24	$158.54		PENS/CHAIR LEG FLOOR PROTECTORS			
					01-60-3-601	OFFICE SUPPLIES	$79.27
					01-67-3-605	OPERATING SUPPLIES	$79.27
1MK6W76PYLKV	10/18/24	$319.88		LED STOP PADDLES-CROSSING GUARDS			
1N7LTTJVPWQN	10/23/24	$24.49		NOVELTY PLUSH DOGS FOR PEDIATRIC AMBULANCE PATIENTS			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$24.49
						VENDOR TOTAL:	$999.11
ANDREW MCCANN LAWN SPRINKLER							
IN0000241093	09/30/24	$190.00		DPWSC SPRINKLER WINTERIZATION			
					08-11-4-634	MISCELLANEOUS SERVICES	$190.00
IN0000241094	09/30/24	$195.00		VH SPRINKLER WINTERIZATION			
					08-11-4-634	MISCELLANEOUS SERVICES	$195.00
IN0000241095	09/30/24	$190.00		CBD ISLAND SPRINKLER WINTERIZATION			
					08-11-4-634	MISCELLANEOUS SERVICES	$190.00
IN0000241144	10/07/24	$260.00		LEAVITT PARK SPRINKLER WINTERIZATION			
					08-11-4-634	MISCELLANEOUS SERVICES	$260.00
						VENDOR TOTAL:	$835.00
RTISTIC ENGRAVING							
23917	10/21/24	$391.51		BADGES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$391.51
						VENDOR TOTAL:	$391.51

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BAXTER & WOODMAN, INC.							
0263564	09/20/24	$608.11		CBD RD & PED PH 1-PROGRESS PAYMENT			
					01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	$608.11
						VENDOR TOTAL:	$608.11
BLUE-COLLAR SUPPLY CO.							
25246	10/14/24	$153.88		UNIFORMS & RELATED SUPPLIES-TUCKER			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$153.88
25321	10/17/24	$54.00		UNIFORMS & RELATED SUPPLIES-MCCARTHY			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$54.00
						VENDOR TOTAL:	$207.88
BRITES TRANSPORTATION LLC							
2497	10/14/24	$1,240.00		SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$1,240.00
						VENDOR TOTAL:	$1,240.00
BURKE, LLC							
10	10/16/24	$3,168.21		BROOKWOOD DRIVE-PH III PROFESSIONAL SVCS 9/1/24-9/28/24			
					01-55-7-769	BROOKWOOD BRIDGE-CONST OB SER	$3,168.21
						VENDOR TOTAL:	$3,168.21
CERTIFIED LABORATORIES							
8878046	10/09/24	$316.40		GREASE FOR SHOP			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$79.10
					08-21-6-671	MAINTENANCE AND SUPPLIES	$79.10
					08-11-6-671	MAINTENANCE AND SUPPLIES	$79.10
					07-01-6-671	MAINTENANCE AND SUPPLIES	$79.10
						VENDOR TOTAL:	$316.40
CHICAGO COMMUNICATIONS, LLC.							
355807	10/10/24	$94.80		RADIO MAINTENANCE NOVEMBER 2024			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$94.80
						VENDOR TOTAL:	$94.80
CHICAGO SOUTHLAND ECONOMIC							
052024	03/07/24	$500.00		CSEDC INVESTOR-ASSOCIATE LEVEL			
					01-41-5-660	DUES AND SUBSCRIPTIONS	$500.00
						VENDOR TOTAL:	$500.00

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CLARKES GARDEN CENTER & STONE DEPOT							
0691	10/16/24	$315.00		MULCH FOR TREE PLANTING			
					01-63-6-677	PROGRAM MAINTENANCE	$315.00
						VENDOR TOTAL:	$315.00
RENEE COLLINS							
102424	10/24/24	$75.00		REFUND ROOM RENTAL 11/2/24			
					01-00-4-459	MUNICIPAL BUILDING RENTALS	$75.00
						VENDOR TOTAL:	$75.00
COMED							
2611372222 100424	10/04/24	$27.33		WESTERN TOWER POWER 9/5/24-10/4/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$27.33
7525705000 100424	10/04/24	$555.42		WOODS LIFT STATION POWER 9/5/24-10/4/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$555.42
9484057000 100324	10/03/24	$8.97		CBD STREET LIGHTS POWER 8/27/24-9/26/24			
					40-33-4-634	MISCELLANEOUS SERVICES	$8.97
						VENDOR TOTAL:	$591.72
CORE & MAIN LP							
V756059	10/04/24	$921.00		WATER MAIN CLAMPS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$460.50
					08-13-3-619	PROGRAM COMMODITIES	$460.50
						VENDOR TOTAL:	$921.00
COZZINI BROS							
C16867999	10/10/24	$288.50		YEARLY KNIFE EXCHANGE FOR FIRE KITCHEN/FOREIGN FIRE PURCHASE			
					28-01-4-634	MISCELLANEOUS SERVICES	$288.50
						VENDOR TOTAL:	$288.50
RICHARD G. CRUSOR, JR.							
101024	10/10/24	$270.00		ADMIN HEARING OFFICER 9/26/24			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$270.00
						VENDOR TOTAL:	$270.00

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DELL MARKETING L.P.							
10776428079	10/11/24	$16.33		VIDEO CARDS	01-49-3-607	COMPUTER EQUIPMENT & SUPPLIES	$16.33
10776428087	10/11/24	$16.33		VIDEO CARDS	01-49-3-607	COMPUTER EQUIPMENT & SUPPLIES	$16.33
						VENDOR TOTAL:	$32.66
DYNEGY ENERGY SERVICES							
031120006706	10/01/24	$373.33		KEDZIE PUMP STATION 8/27/24 - 9/25/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$373.33
030960008763	10/01/24	$1,488.65		VOLLMER RESERVOIR 8/27/24 - 9/25/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,488.65
						VENDOR TOTAL:	$1,861.98
EAGLE UNIFORM CO INC							
152463	10/15/24	$268.00		UNIFORM CSO	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$268.00
152483	10/15/24	$81.00		UNIFORM-SAILSBERY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$81.00
152493	10/15/24	$38.00		UNIFORM-SAILSBERY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$38.00
152973	10/15/24	$113.90		UNIFORM-WOLKE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$113.90
						VENDOR TOTAL:	$500.90

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE							
351481	10/21/24	$0.57		FASTENERS FOR SQUAD			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$0.57
351405	10/03/24	$107.97		MECHANIC TOOLBOX & STORAGE ORGANIZER/WATER SAMPLING SUPPLIES (BLEACH)			
					08-11-6-677	WATER FACILITY MAINTENANCE	$6.99
					01-60-6-671	MAINTENANCE AND SUPPLIES	$33.66
					08-11-6-671	MAINTENANCE AND SUPPLIES	$33.66
					08-21-6-671	MAINTENANCE AND SUPPLIES	$33.66
351418	10/07/24	$43.15		MUMS-VH PLANTERS			
					01-62-3-619	PROGRAM COMMODITIES	$22.00
					01-62-6-677	PROGRAM MAINTENANCE	$21.15
351484	10/22/24	$3.86		RUBBER LEG TIPS/FASTENERS			
					01-67-3-605	OPERATING SUPPLIES	$3.86
351469	10/18/24	$40.28		UTILITY KNIFE/PRUNERS-FORESTRY TOOLS FOR TREE PLANTING			
					01-63-6-677	PROGRAM MAINTENANCE	$40.28
						VENDOR TOTAL:	$195.83
E-COM DISPATCH CENTER							
1155	10/01/24	$58,301.01		DISPATCH OPERATING CONTRIBUTION FY 24/25			
					01-50-4-630	PROFESSIONAL SERVICES	$58,301.01
						VENDOR TOTAL:	$58,301.01
EMS MANAGEMENT & CONSULTANTS							
EMS008370	09/30/24	$2,461.48		AMBULANCE COLLECTIONS SEPTEMBER 2024			
					01-49-4-656	AMBULANCE COLLECTION SERVICES	$2,461.48
						VENDOR TOTAL:	$2,461.48
FITZSIMMONS							
7563250	10/18/24	$15.00		H TANK RENTAL			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$15.00
						VENDOR TOTAL:	$15.00

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GALLAGHER MATERIALS CORP.							
36176	10/02/24	$290.00		2949 WALLACE REPAIR			
					01-68-3-619	PROGRAM COMMODITIES	$72.50
					08-14-3-612	ASPHALT MIX	$72.50
					08-24-3-612	ASPHALT MIX	$72.50
					02-01-3-606	ASPHALT MIX	$72.50
36235	10/04/24	$116.00		ASPHALT FOR POT HOLES			
					01-68-3-619	PROGRAM COMMODITIES	$29.00
					02-01-3-606	ASPHALT MIX	$29.00
					08-14-3-612	ASPHALT MIX	$29.00
					08-24-3-612	ASPHALT MIX	$29.00
						VENDOR TOTAL:	$406.00
HARRIS COMPUTER SYSTEMS							
FORMXT003955	10/10/24	$762.46		2024 TAX FORMS W-2/1099			
					01-43-4-635	PRINTING	$686.22
					08-10-4-635	PRINTING	$38.12
					08-20-4-635	PRINTING	$38.12
						VENDOR TOTAL:	$762.46
HARVARD COLLECTION							
FLOSSAR204861	01/31/24	$125.00		JANUARY 2024 COLLECTIONS			
					01-43-4-656	COLLECTION SERVICES	$125.00
FLOSSAR205161	02/29/24	$93.75		FEBRUARY 2024 COLLECTIONS			
					01-43-4-656	COLLECTION SERVICES	$93.75
FLOSSAR205471	03/31/24	$20.00		MARCH 2024 COLLECTIONS			
					01-43-4-656	COLLECTION SERVICES	$20.00
						VENDOR TOTAL:	$238.75
HIGH STAR TRAFFIC							
8941	10/18/24	$1,139.40		STREET & TRAFFIC SIGN REPLACEMENT			
					02-01-3-610	STREET SIGNS	$1,139.40
						VENDOR TOTAL:	$1,139.40
HILDE DEBRUYNE ART & DESIGN LLC							
100824	10/08/24	$7,000.00		"REACHING FOR THE SKY" SCULPTURE PURCHASE			
					27-01-7-715	PERMANENT SCULPTURE	$7,000.00
						VENDOR TOTAL:	$7,000.00

Village of Flossmoor
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HOLLAND PRINTING INC							
76443	10/11/24	$1,471.98		WATER BILLS/REVERSE FLAP ENVELOPES/WINDOW W/RETURN ADDRESS ENVELOPES			
					08-10-4-635	PRINTING	$1,103.98
					08-20-4-635	PRINTING	$368.00
						VENDOR TOTAL:	$1,471.98
THE HORTON GROUP							
123000	10/01/24	$569.67		VIRGIN PULSE AUGUST 2024 REWARDS/HEALTH MILES			
					01-42-2-592	EAP & WELLNESS PROGRAMS	$16.90
					01-43-2-592	EAP & WELLNESS PROGRAMS	$25.34
					01-48-2-592	EAP & WELLNESS PROGRAMS	$438.71
					01-49-2-592	EAP & WELLNESS PROGRAMS	$25.35
					01-50-2-592	EAP & WELLNESS PROGRAMS	$16.90
					01-53-2-592	EAP & WELLNESS PROGRAMS	$4.22
					01-55-2-592	EAP & WELLNESS PROGRAMS	$8.45
					01-60-2-592	EAP & WELLNESS PROGRAMS	$33.80
123683	10/22/24	$1,261.67		VIRGIN PULSE SEPTEMBER REWARDS/HEALTH MILES			
					01-42-2-592	EAP & WELLNESS PROGRAMS	$16.93
					01-43-2-592	EAP & WELLNESS PROGRAMS	$200.40
					01-48-2-592	EAP & WELLNESS PROGRAMS	$780.43
					01-49-2-592	EAP & WELLNESS PROGRAMS	$25.40
					01-50-2-592	EAP & WELLNESS PROGRAMS	$16.93
					01-53-2-592	EAP & WELLNESS PROGRAMS	$4.23
					01-55-2-592	EAP & WELLNESS PROGRAMS	$8.47
					01-60-2-592	EAP & WELLNESS PROGRAMS	$208.88
						VENDOR TOTAL:	$1,831.34
ILLINOIS STATE TOLL HIGHWAY							
G129000007132	10/07/24	$21.20		DPW TOLLS 7/1/24-9/30/24			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$5.30
					08-11-6-671	MAINTENANCE AND SUPPLIES	$5.30
					08-21-6-671	MAINTENANCE AND SUPPLIES	$5.30
					07-01-6-671	MAINTENANCE AND SUPPLIES	$5.30
						VENDOR TOTAL:	$21.20

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IRMA							
300429	08/31/24	$2,762.55		AUGUST 2024 DEDUCTIBLE			
					01-48-4-642	IRMA INSURANCE DEDUCTIBLE	$262.55
					01-60-4-642	IRMA INSURANCE DEDUCTIBLE	$2,500.00
300498	09/30/24	$702.12		SEPTEMBER 2024 DEDUCTIBLE			
					01-48-4-642	IRMA INSURANCE DEDUCTIBLE	$9.12
					01-49-4-642	IRMA INSURANCE DEDUCTIBLE	$693.00
						VENDOR TOTAL:	$3,464.67
J.M.D. SOX OUTLET							
102124	10/21/24	$34.06		JONES UNIFORM SHIRTS			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$34.06
20240864	10/16/24	$25.98		SCHMIDT UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$25.98
20240865	10/16/24	$52.75		TUCKER UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$52.75
20240866	10/16/24	$136.75		KAWALEC UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$136.75
20240867	10/16/24	$169.94		LANGEFELD UNIFORM AND SAFETY SHOES			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$9.95
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$53.33
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$53.33
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$53.33
20240868	10/16/24	$82.01		D'APICE UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$82.01
20240869	10/16/24	$273.78		FLEMING UNIFORM AND SAFETY BOOTS			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$23.80
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$83.34
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$83.32
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$83.32
20240871	10/17/24	$203.87		MCCARTHY UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$203.87
						VENDOR TOTAL:	$979.14
KANKAKEE NURSERY CO.							
136148	10/09/24	$2,590.00		TREE PLANTING PROGRAM-FALL 2024			
					01-63-3-619	TREE PLANTING PROGRAM	$2,590.00
						VENDOR TOTAL:	$2,590.00

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KONICA MINOLTA							
9010148688	10/08/24	$467.50		VH COPIER MAINTENANCE-BASE 10/8/24-11/7/24			
					01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	$467.50
						VENDOR TOTAL:	$467.50
LBM TOOLS LLC							
100324113820	10/03/24	$223.00		SHOP TOOL-ELECTRICAL CIRCUIT TESTER			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$74.33
					08-11-6-671	MAINTENANCE AND SUPPLIES	$74.33
					08-21-6-671	MAINTENANCE AND SUPPLIES	$74.34
101724114432	10/17/24	$1,033.75		CONDUCTOR KIT/WIRES			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$344.58
					08-21-6-671	MAINTENANCE AND SUPPLIES	$344.58
					01-60-6-671	MAINTENANCE AND SUPPLIES	$344.59
						VENDOR TOTAL:	$1,256.75
LEXIPOL LLC							
INVLEX11242477	11/01/24	$8,645.40		ANNUAL LAW ENFORCEMENT POLICY MANUAL & DAILY TRAINING BULLETINS 12/1/24-11/30/25			
					01-48-4-644	LEXIPOL UPDATE & DAILY BULLETN	$8,645.40
						VENDOR TOTAL:	$8,645.40
M&K TRUCK CENTERS OF CHICAGO HTS							
203797SC	10/17/24	$1,284.07		D16/D17 STOCK PARTS FOR WINTER OPERATIONS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$428.02
					08-11-6-671	MAINTENANCE AND SUPPLIES	$428.02
					08-21-6-671	MAINTENANCE AND SUPPLIES	$428.03
						VENDOR TOTAL:	$1,284.07
MCCANN INDUSTRIES, INC.							
W18295	10/23/24	$954.60		WHEEL LOADER MAINTENANCE			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$318.20
					08-11-6-671	MAINTENANCE AND SUPPLIES	$318.20
					08-21-6-671	MAINTENANCE AND SUPPLIES	$318.20
						VENDOR TOTAL:	$954.60
MENARDS							
16248	10/17/24	$71.30		VH FELT PADS/DOOR STOP KICKDOWNS/BREAKER PLATE			
					01-67-3-605	OPERATING SUPPLIES	$71.30
						VENDOR TOTAL:	$71.30

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARD'S-HOMEWOOD							
87781	10/15/24	$139.97		NICHOLS UNIFORM			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$139.97
						VENDOR TOTAL:	$139.97
MONARCH AUTO SUPPLY INC							
6981633866	08/22/24	$208.35		BRAKE JOB-ASST FIRE CHIEF VEHICLE			
					01-49-6-671	VEHICLE MAINTENANCE	$208.35
6981637477	10/01/24	$57.95		T23 AIR FILTER			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$57.95
6981638110	10/08/24	$11.61		SQUAD 322 CAMERA REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$11.61
6981639089	10/18/24	$1,607.55		D16/D17 VEHICLE MAINTENANCE			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$535.85
					08-11-6-671	MAINTENANCE AND SUPPLIES	$535.85
					08-21-6-671	MAINTENANCE AND SUPPLIES	$535.85
						VENDOR TOTAL:	$1,885.46
NPN CARPET INSTALLATION INC							
10232024FLOSSMO	10/23/24	$37,741.56		FLOORING REPLACEMENT PROJECT PAYOUT #2 - VILLAGE BOARD APPROVED			
					16-01-7-767	BUILDING MAINTENANCE	$37,741.56
						VENDOR TOTAL:	$37,741.56
ORKIN EXTERMINATING COMPANY							
269430182	10/09/24	$144.99		DPWSC PEST CONTROL			
					01-67-4-634	MISC SVCS	$144.99
269430738	10/10/24	$149.99		VH PEST CONTROL			
					01-67-4-634	MISC SVCS	$149.99
						VENDOR TOTAL:	$294.98
OTIS ELEVATOR							
100401716700	10/14/24	$917.10		ELEVATOR MAINTENANCE 11/1/24-1/31/24			
					01-67-6-680	ELEVATOR MAINTENANCE	$917.10
						VENDOR TOTAL:	$917.10
PEERLESS NETWORK							
61719	10/15/24	$112.79		DPW/PD TELEPHONE POTS LINES 10/15/24-11/14/24			
					01-55-4-637	TELEPHONE	$41.1[illegible]
					01-48-4-637	TELEPHONE	$71.6[illegible]
							12.7[illegible]

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PETTY CASH (ADM)							
102424	10/24/24	$9.85		REPLENISH PETTY CASH USED FOR POSTAGE			
					01-43-3-603	POSTAGE	$40.00
					01-43-3-603	POSTAGE	$(30.15)
						VENDOR TOTAL:	$9.85
POSITIVE PROMOTIONS, INC.							
07458200	10/04/24	$3,549.04		FIRE DEPARTMENT PUBLIC EDUCATION SUPPLIES			
					01-49-5-665	PUBLIC EDUCATION	$3,549.04
						VENDOR TOTAL:	$3,549.04
POSSIBILITY PLACE NURSERY							
11195	10/16/24	$7,020.00		TREES FOR TREE PLANTING PROGRAM			
					01-63-3-619	TREE PLANTING PROGRAM	$7,020.00
						VENDOR TOTAL:	$7,020.00
RICH TOWNSHIP							
102324	10/23/24	$500.00		RICH TOWNSHIP MILITARY VETERANS LUNCHEON 2024 SPONSORSHIP			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$500.00
						VENDOR TOTAL:	$500.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY							
9515690	10/02/24	$220.43		GENERAL SUPPLY-FASTENERS/POST-IT NOTES/BINDER CLIPS/HIGHLIGHTERS			
					01-42-3-601	OFFICE SUPPLIES	$55.11
					01-43-3-601	OFFICE SUPPLIES	$110.22
					01-45-3-601	OFFICE SUPPLIES	$11.02
					01-49-3-601	OFFICE SUPPLIES	$11.02
					01-53-3-601	OFFICE SUPPLIES	$33.06
9518330	10/04/24	$125.06		FINANCE-2025 CALENDARS			
					01-43-3-601	OFFICE SUPPLIES	$75.36
					08-10-3-601	OFFICE SUPPLIES	$37.28
					08-20-3-601	OFFICE SUPPLIES	$12.42
C9515690	10/17/24	$(139.90)		CREDIT-POST-IT NOTES (INV #951569-0)			
					01-42-3-601	OFFICE SUPPLIES	$(34.98)
					01-43-3-601	OFFICE SUPPLIES	$(69.95)
					01-45-3-601	OFFICE SUPPLIES	$(6.99)
					01-49-3-601	OFFICE SUPPLIES	$(6.99)
					01-53-3-601	OFFICE SUPPLIES	$(20.99)
9527650	10/17/24	$42.01		PENS/TIME CARDS/TELEPHONE MESSAGE PAD			
					01-53-3-601	OFFICE SUPPLIES	$42.01
						VENDOR TOTAL:	$247.60
SAFETY KLEEN SYSTEMS INC							
95741960	10/16/24	$354.30		PARTS WASHER SOLVENT			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$118.10
					08-11-6-671	MAINTENANCE AND SUPPLIES	$118.10
					08-21-6-671	MAINTENANCE AND SUPPLIES	$118.10
						VENDOR TOTAL:	$354.30
SANDENO EAST INC.							
13082	10/08/24	$233.16		ASPHALT FOR POT HOLES			
					01-68-3-619	PROGRAM COMMODITIES	$58.29
					08-14-3-612	ASPHALT MIX	$58.29
					08-24-3-612	ASPHALT MIX	$58.29
					02-01-3-606	ASPHALT MIX	$58.29
						VENDOR TOTAL:	$233.16

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SECURITAS TECHNOLOGY CORPORATION							
6004539855	09/02/24	$163.41		DPW ALARM MAINTENANCE & MONITORING 10/1/24-12/31/24			
					01-67-6-680	MAINTENANCE CONTRACTS	$163.41
						VENDOR TOTAL:	$163.41
SEECO CONSULTANTS, INC.							
19633	09/16/24	$2,448.00		MFT STREET RESURFACING QUALITY TESTING			
					02-01-4-645	ENGINEER AND ARCHITECT	$2,448.00
19632	09/16/24	$3,055.00		BRUMLEY DR RECONSTRUCTION QUALITY TESTING			
					17-01-4-745	BRUMLEY RD CONSTRUCTION	$3,055.00
						VENDOR TOTAL:	$5,503.00
SHARK SHREDDING INC.							
70201	10/10/24	$119.28		VH/PD SHREDDING SERVICES CERT #82735			
					01-42-4-634	OTHER MISCELLANEOUS SERVICES	$34.64
					01-48-3-611	SPECIAL POLICE COMMODITIES	$84.64
						VENDOR TOTAL:	$119.28
SITE SERVICES INC.							
24585	10/11/24	$17,360.97		PAVEMENT MARKING			
					02-01-4-631	STREET STRIPING	$10,118.65
					01-60-4-630	PROFESSIONAL SERVICES	$1,000.00
					40-33-4-634	MISCELLANEOUS SERVICES	$3,712.44
					01-67-4-634	MISCELLANEOUS SERVICES	$1,556.48
					40-32-4-634	MISCELLANEOUS SERVICES	$973.40
						VENDOR TOTAL:	$17,360.97
SOUTH SUBURBAN HUMANE SOCIETY							
000950	10/02/24	$390.00		SEPTEMBER 2024 IMPOUNDS			
					01-48-4-645	ANIMAL CONTROL SERVICES	$390.00
						VENDOR TOTAL:	$390.00
STRAND ASSOCIATES, INC							
0216906	10/11/24	$4,635.72		BRUMLEY DRIVE CONSTRUCTION-RELATED SERVICES			
					17-01-4-746	BRUMLEY RD CONST OBSERVATION S	$4,635.72
0216907	10/11/24	$5,043.16		WATER SCADA SYSTEM REPLACEMENT 9/1/24-9/30/24			
					01-55-7-779	WATER SUPPLY SYSTEM IMPROVEME	$5,043.1
						VENDOR TOTAL:	$9,678.8

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SUPERIOR PUMPING SERVICES							
3656	10/19/24	$1,170.00		WOODS LIFT STATION PUMP REPAIR			
					09-01-6-683	LIFT STATION MAINTENANCE	$1,170.00
						VENDOR TOTAL:	$1,170.00
TBL TRAINING INC.							
09112024	10/11/24	$200.00		TAYLOR/FILKINS USE OF FORCE ADMINISTRATIVE TRAINING			
					01-48-5-661	TRAINING	$200.00
						VENDOR TOTAL:	$200.00
TKB ASSOCIATES INC.							
15414	08/13/24	$4,100.00		LASERFICHE CLOUD MUNICIPALITY SITE LICENSE-ANNUAL SUBSCRIPTION			
					01-42-6-675	LASERFICHE SOFTWARE MAINTENAN	$4,100.00
						VENDOR TOTAL:	$4,100.00
TRAFFIC CONTROL COMPANY							
058901	10/21/24	$1,225.00		HIDDEN GEM BARRICADE RENTAL TO BE REIMBURSED BY THE GEM			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$1,225.00
						VENDOR TOTAL:	$1,225.00
UNITED PARCEL SERVICE							
0000F33604424	10/19/24	$15.20		MONTHLY REPORT TO IEPA			
					01-55-3-603	POSTAGE	$15.20
0000F36604404 100	10/05/24	$19.06		BOUND TREE MEDICAL			
					01-49-3-603	POSTAGE	$19.06
0000F36604414	10/12/24	$28.74		SHURE-BOARD ROOM MICROPHONES FOR REPAIR			
					01-55-3-603	POSTAGE	$28.74
						VENDOR TOTAL:	$63.00
VERIZON WIRELESS							
9976463081	10/16/24	$2,020.57		MOBILE TELEPHONES 9/17/24-10/16/24			
					01-42-4-637	TELEPHONE	$168.06
					01-43-4-637	TELEPHONE	$127.05
					01-45-4-637	TELEPHONE	$42.35
					01-53-4-637	TELEPHONE	$42.35
					01-50-4-637	TELEPHONE	$749.62
					01-55-4-637	TELEPHONE	$891.1
						VENDOR TOTAL:	$2,020.5

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VILLAGE OF HOMEWOOD							
11922	10/14/24	$139,817.70		HOMEWOOD WATER BILL 8/30/24-9/30/24			
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	$139,817.70
						VENDOR TOTAL:	$139,817.70
WHOLESALE DIRECT INC							
000270867	09/12/24	$223.44		JACK FOR ASPHALT HOT BOX			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$74.48
					08-11-6-671	MAINTENANCE AND SUPPLIES	$74.48
					08-21-6-671	MAINTENANCE AND SUPPLIES	$74.48
						VENDOR TOTAL:	$223.44
WORKING WELL							
0044290000	09/30/24	$562.00		FIRE PRE-EMPLOYMENT PHYSICAL-BUSTILLOS			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$562.00
						VENDOR TOTAL:	$562.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/05/24

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

Total Amount Being Paid: $352,729.10
Total Number of Invoices: 119

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AAASUPPL	AAA SUPPLY CORP	N	13.12	0.00	13.
ADVANCES	ADVANCE SWEEPING SERVICES INC	N	7,590.50	0.00	7,590.
AIRONEEQ	AIR ONE EQUIPMENT INC	N	365.00	0.00	365.
ALWARREN	AL WARREN OIL COMPANY INC	N	2,381.76	0.00	2,381.
AMAZON	AMAZON CAPITAL SERVICES	N	999.11	0.00	999.
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	835.00	0.00	835.
ARTISTIC	ARTISTIC ENGRAVING	N	391.51	0.00	391.
BAXTER&W	BAXTER & WOODMAN, INC.	N	608.11	0.00	608.
BLUECOLL	BLUE-COLLAR SUPPLY CO.	N	207.88	0.00	207.
BRITES	BRITES TRANSPORTATION LLC	N	1,240.00	0.00	1,240.
BURKELLC	BURKE, LLC	N	3,168.21	0.00	3,168.
CERTIFIED	CERTIFIED LABORATORIES	N	316.40	0.00	316.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	94.80	0.00	94.
CHISOCC	CHICAGO SOUTHLAND ECONOMIC	N	500.00	0.00	500.
CLARKS	CLARKES GARDEN CENTER & STONE DE	N	315.00	0.00	315.
COLLINSR	RENEE COLLINS	N	75.00	0.00	75.
COM9484	COMED	N	591.72	0.00	8.
CORE&MAI	CORE & MAIN LP	Y	921.00	0.00	921.
COZZINI	COZZINI BROS	N	288.50	0.00	288.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	270.00	0.00	270.
DELL	DELL MARKETING L.P.	N	32.66	0.00	32.
DYNEGY	DYNEGY ENERGY SERVICES	N	1,861.98	0.00	1,861.
EAGLEUNI	EAGLE UNIFORM CO INC	N	500.90	0.00	500.
EBELSACE	EBEL'S ACE HARDWARE	N	195.83	0.00	195.
ECOM	E-COM DISPATCH CENTER	N	58,301.01	0.00	58,301.
EMSMANAGE	EMS MANAGEMENT & CONSULTANTS	N	2,461.48	0.00	2,461.
FITZSIMM	FITZSIMMONS	N	15.00	0.00	15.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	406.00	0.00	406.
HARRIS	HARRIS COMPUTER SYSTEMS	N	762.46	0.00	762.
HARVARD	HARVARD COLLECTION	N	238.75	0.00	238.
HIGHSTAR	HIGH STAR TRAFFIC	Y	1,139.40	0.00	1,139.
HILDE	HILDE DEBRUYNE ART & DESIGN LLC	Y	7,000.00	0.00	7,000.
HOLLANDP	HOLLAND PRINTING INC	N	1,471.98	0.00	1,471.
HORTON	THE HORTON GROUP	N	1,831.34	0.00	1,831.
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	21.20	0.00	21.
IRMA	IRMA	N	3,464.67	0.00	3,464.
J.M.D.	J.M.D. SOX OUTLET	N	979.14	0.00	979.
KANKAKEENU	KANKAKEE NURSERY CO.	N	2,590.00	0.00	2,590.
KONICAVH	KONICA MINOLTA	N	467.50	0.00	467.
LBMTOOLS	LBM TOOLS LLC	Y	1,256.75	0.00	1,256.
LEXIPOL	LEXIPOL LLC	Y	8,645.40	0.00	8,645.
M&K	M&K TRUCK CENTERS OF CHICAGO HTS	N	1,284.07	0.00	1,284.
MCCANN	MCCANN INDUSTRIES, INC.	N	954.60	0.00	954.
MENARDS	MENARDS	N	71.30	0.00	71.
MENARDHM	MENARD'S-HOMEWOOD	N	139.97	0.00	139.97

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
MONARCH	MONARCH AUTO SUPPLY INC	N	1,885.46	0.00	1,885.
NPN	NPN CARPET INSTALLATION INC	N	37,741.56	0.00	37,741.
ORKIN	ORKIN EXTERMINATING COMPANY	N	294.98	0.00	294.
OTIS	OTIS ELEVATOR	N	917.10	0.00	917.
PEERLESS	PEERLESS NETWORK	N	112.79	0.00	112.
PETTYVOF	PETTY CASH (ADM)	N	9.85	0.00	9.
POSITIVE	POSITIVE PROMOTIONS, INC.	N	3,549.04	0.00	3,549.
POSSIBIL	POSSIBILITY PLACE NURSERY	N	7,020.00	0.00	7,020.
RICHTOWN	RICH TOWNSHIP	N	500.00	0.00	500.
RUNCO	RUNCO OFFICE SUPPLY	N	247.60	0.00	247.
SAFETYKL	SAFETY KLEEN SYSTEMS INC	N	354.30	0.00	354.
SANDENO	SANDENO EAST INC.	N	233.16	0.00	233.
SECURITAS	SECURITAS TECHNOLOGY CORPORATION	N	163.41	0.00	163.
SEECO	SEECO CONSULTANTS, INC.	N	5,503.00	0.00	5,503.
SHARK	SHARK SHREDDING INC.	N	119.28	0.00	119.
SITESERV	SITE SERVICES INC.	N	17,360.97	0.00	17,360.
SSHUMANE	SOUTH SUBURBAN HUMANE SOCIETY	N	390.00	0.00	390.
STRAND	STRAND ASSOCIATES, INC	N	9,678.88	0.00	9,678.
SUPERPUM	SUPERIOR PUMPING SERVICES	N	1,170.00	0.00	1,170.
TBL	TBL TRAINING INC.	N	200.00	0.00	200.
TKB	TKB ASSOCIATES INC.	N	4,100.00	0.00	4,100.
TRAFCONT	TRAFFIC CONTROL COMPANY	N	1,225.00	0.00	1,225.
UPS	UNITED PARCEL SERVICE	N	63.00	0.00	63.
VERIZON452	VERIZON WIRELESS	N	2,020.57	0.00	2,020.
VILHMD	VILLAGE OF HOMEWOOD	N	139,817.70	0.00	139,817.
WHOLESAL	WHOLESALE DIRECT INC	N	223.44	0.00	223.
WORKING	WORKING WELL	Y	562.00	0.00	562.
	Grand Totals:		352,729.10	0.00	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 10/25/24 thru 10/25/24

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T									
4625424900	10/11/24	$893.87	83021	10/25/24		VILLAGE INTERNET ACCT #831-001-1181-835			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$893.87
								VENDOR TOTAL:	$893.87
BCBSIL									
NOVEMBER 2024	10/17/24	$126,097.68	83022	10/25/24		NOVEMBER 2024 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$25,212.97
							01-42-2-590	HEALTH INSURANCE PREMIUM	$7,708.32
							01-43-2-590	HEALTH INSURANCE PREMIUM	$8,671.86
							01-48-2-590	HEALTH INSURANCE PREMIUM	$43,944.39
							01-49-2-590	HEALTH INSURANCE PREMIUM	$13,581.03
							01-50-2-590	HEALTH INSURANCE PREMIUM	$6,744.78
							01-55-2-590	HEALTH INSURANCE PREMIUM	$1,927.08
							01-60-2-590	HEALTH INSURANCE PREMIUM	$18,307.25
								VENDOR TOTAL:	$126,097.68
COMCAST									
0001666 100624	10/06/24	$214.90	83023	10/25/24		VH & DPWSC INTERNET 10/10/24-11/9/24			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$214.90
219822095	10/01/24	$1,036.00	83024	10/25/24		VH ETHERNET 10/1/24 TO 10/31/24			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$1,036.00
								VENDOR TOTAL:	$1,250.90
FORT DEARBORN LIFE INSURANCE									
NOVEMBER 2024	10/09/24	$468.02	83025	10/25/24		NOVEMBER 2024 PREMIUM			
							01-42-2-591	LIFE INSURANCE PREMIUM	$37.44
							01-43-2-591	LIFE INSURANCE PREMIUM	$46.80
							01-45-2-591	LIFE INSURANCE PREMIUM	$18.72
							01-48-2-591	LIFE INSURANCE PREMIUM	$140.41
							01-49-2-591	LIFE INSURANCE PREMIUM	$56.16
							01-50-2-591	LIFE INSURANCE PREMIUM	$37.44
							01-55-2-591	LIFE INSURANCE PREMIUM	$18.72
							01-60-2-591	LIFE INSURANCE PREMIUM	$112.33
								VENDOR TOTAL:	$468.02

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 10/25/24 thru 10/25/24

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
GUARDIAN LIFE INSURANCE CO.									
NOVEMBER 2024	10/17/24	$8,421.48	83026	10/25/24		NOVEMBER 2024 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$1,541.98
							01-42-2-590	HEALTH INSURANCE PREMIUM	$378.46
							01-43-2-590	HEALTH INSURANCE PREMIUM	$425.77
							01-48-2-590	HEALTH INSURANCE PREMIUM	$2,034.22
							01-49-2-590	HEALTH INSURANCE PREMIUM	$567.69
							01-50-2-590	HEALTH INSURANCE PREMIUM	$331.15
							01-55-2-590	HEALTH INSURANCE PREMIUM	$94.62
							01-60-2-590	HEALTH INSURANCE PREMIUM	$898.84
							01-00-0-219	HEALTH INSURANCE PAYABLE	$332.25
							01-42-2-590	HEALTH INSURANCE PREMIUM	$63.01
							01-43-2-590	HEALTH INSURANCE PREMIUM	$70.88
							01-48-2-590	HEALTH INSURANCE PREMIUM	$338.66
							01-49-2-590	HEALTH INSURANCE PREMIUM	$94.51
							01-50-2-590	HEALTH INSURANCE PREMIUM	$55.13
							01-55-2-590	HEALTH INSURANCE PREMIUM	$15.75
							01-60-2-590	HEALTH INSURANCE PREMIUM	$149.64
							01-00-0-235	ACCIDENT VOL COVERAGE PAYABLE	$394.08
							01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	$634.84
								VENDOR TOTAL:	$8,421.48
PURCHASE POWER									
100624	10/05/24	$2,582.07	83028	10/25/24		POSTAGE METER REFILL/WATER BILLING			
							01-42-3-603	POSTAGE	$46.92
							01-43-3-603	POSTAGE	$607.90
							01-48-3-603	POSTAGE	$524.70
							01-49-3-603	POSTAGE	$5.31
							01-53-3-603	POSTAGE	$60.19
							01-55-3-603	POSTAGE	$92.07
							08-10-3-603	POSTAGE	$497.18
							08-20-3-603	POSTAGE	$165.73
							08-10-3-603	POSTAGE	$434.08
							08-20-3-603	POSTAGE	$144.69
							08-10-3-603	POSTAGE	$2.48
							08-20-3-603	POSTAGE	$0.82
								VENDOR TOTAL:	$2,582.07

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 10/25/24 thru 10/25/24

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

Total Amount Being Paid: $139,714.02
Total Number of Invoices: 7

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AT&T3	AT&T	N	893.87	893.87	0.
BCBSIL	BCBSIL	N	126,097.68	126,097.68	0.
COMCAST3	COMCAST	N	214.90	214.90	0.
COMCAST VH	COMCAST	N	1,036.00	1,036.00	0.
EBELSACE	EBEL'S ACE HARDWARE	N	0.00	239.73	(239.
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	468.02	468.02	0.
GUARDIAN	GUARDIAN LIFE INSURANCE CO.	N	8,421.48	8,421.48	0.
PURCHASE	PURCHASE POWER	N	2,582.07	2,582.07	0.
GUARDIAN	VOID	N	0.00	0.00	0.
	Grand Totals:		139,714.02	139,953.75	

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: November 4, 2024
SUBJECT: Designation of Board Meetings for 2025

FLOSSMOOR

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

Attached for your approval is a listing of the proposed Village Board regular meetings for 2025. The Board will consider the approval of these meeting dates at the November 4, 2024, meeting.

FLOSSMOOR

Welcoming. Beautiful. Connected.

Village Board of Trustees

Village of Flossmoor

2800 Flossmoor Road

Village Hall Board Room

7:30 p.m.

If a virtual option is provided, refer to meeting agendas at www.flossmoor.org for call-in information to attend the meetings remotely.

2025 MEETING SCHEDULE

Monday, January 6, 2025

Tuesday, January 21, 2025 (Rescheduled due to Martin Luther King Jr. Day)

Monday, February 3, 2025

Monday, February 17, 2025

Monday, March 3, 2025

Monday, March 17, 2025

Monday, April 7, 2025

Monday, April 21, 2025

Monday, May 5, 2025

Monday, May 19, 2025

Monday, June 2, 2025

Monday, June 16, 2025

Monday, July 7, 2025

Monday, July 21, 2025

Monday, August 4, 2025

Monday, August 18, 2025

Tuesday, September 2, 2025 (Rescheduled due to Labor Day)

Monday, September 15, 2025

Monday, October 6, 2025

Monday, October 20, 2025

Monday, November 3, 2025

Monday, November 17, 2025

Monday, December 1, 2025

Monday, December 15, 2025

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: November 4, 2024
SUBJECT: Heather Hill Basin Camera Discussion

FLOSSMOOR

Mayor Nelson asked that a discussion take place at the November 4, 2024, Village Board meeting regarding the possibility of cameras being purchased to monitor the Heather Hill Basin. School District Superintendent Dr. Smith contacted the Village following his September 23rd Board meeting regarding an earlier SD161 Board discussion on adding cameras monitoring the Heather Hill Basin. I met with Dr. Smith to discuss possible options and costs if our respective Boards want to add video monitoring. These options included deciding if Village cameras or school cameras would be deployed. Both systems discussed would use AI technology to identify if a person is in the basin. That technology would then alert or call police non-emergency. The quote the Village received was for $25,662.21; this cost would assume that the District would provide server space, electricity, access to the internet, and roof access. The proposal is attached to this memo. Staff would recommend using our preferred vendor, Quinlan Security Systems, so all Village cameras would be on the same system.

Staff is looking for direction on the following items:

- Does the Village Board want staff to pursue the purchase of cameras to monitor the Heather Hill Basin and work?
- If so, would the Board like us to explore an agreement with SD161 for power, internet, and roof access?
- If so, is the Board interested in other enhancements, such as flood lights? Information regarding enhancements is also attached to this memo.

Quinlan Security Systems
Protection you can trust!

9830 West 190th Street, Suite B
Mokena, Illinois 60448
Phone: 708-478-0707
Fax: 708-478-0333
Quinlan Alarm Systems Inc. License 127-000623

September 9, 2024

Jonathan Bogue
Village of Flossmoor-Heather Hill Elementary
1439 Lawrence Crescent
Flossmoor, IL 6042

RE: CCTV

Dear Jonathan,

Quinlan Security Systems is pleased to have the opportunity to submit our proposals for your review. The information provided herein is our response to your RFP for the CCTV system to be installed at your location.

We are in compliance with your requirements and have an established track record of installing, maintaining, and servicing similar systems, as well as meeting strict time schedules and budget requirements.

Please contact me if you have any questions/concerns regarding our proposal or any of the supporting documentation.

Sincerely,

Kevin Quinlan
kquinlan@askquinlan.com

9830 West 190th Street, Suite B
Mokena, Illinois 60448
Phone: 708-478-0707
Fax: 708-478-0333
Quinlan Alarm Systems Inc License 127-000623

Village of Flossmoor-Heather Hill Elementary
1439 Lawrence Crescent
Flossmoor, IL 6042

September 9, 2024

CCTV: Digital Watchdog AI Camera System

Proposal Acceptance Summary

Our prices for the installation are outlined in the proposal are as follows:

NOTE: Once the proposal is returned a Contract will be sent for your signature. A deposit of 50% is required (no credit cards accepted for half down) on signing of Contract. Prices are valid for 30 days from the date on this proposal.

Check Off

CCTV: Digital Watchdog AI Camera System **$25,662.21** ____________

[QUANTITY]	[DESCRIPTION]
8	Digital Watchdog MEGApix Ai 4K Bullet IP Camera with Vari-Focal Lens, IR
1	Program AI Alerts
1	WIN OS Blackjack DX5 NVR 20TB
1	Trendnet 5-Port Gigabit Poe + Switch
1	Trendnet 16-Port Gigabit Poe + Switch
8	DW Spectrum License Included
1	UPS
1600'	Cable Cat6, Purple Jacket

Service & Maintenance @ $214.00 per month (Billed Quarterly) ____________

Client to provide…Network Connection, 110vac

I have read and understand the proposal submitted to me by Quinlan Security Systems. By checking off accepted services above, I accept the amount and scope of the system proposed herein.

MEGApix® Ai™

Next-generation video analytics

Edge-based Ai engine with real-time object classification for intelligent video solutions

NDAA/TAA
COMPLIANT PRODUCT

Stay current at:
Digital-Watchdog.com

MEGApix Ai™
Next-generation video analytics

Ai INSIDE

Why choose analytics on the edge?

License-free intelligence video analytics are included with the cameras, offering customizable detection zones and event-based alarms, reducing false alarms and increasing overall efficiency at no extra cost.

Lightning Fast Analytics

DW's edge-Ai engine places the processing power as close to the source as possible, applying the analytics to the video on the spot rather than once it arrives on the server. Valuable insights done in a fraction of a second will reduce the burden on the operators to sift through data, speeding up response time, increasing efficiency and reducing overall cost.

Reduce Network and Storage Burden

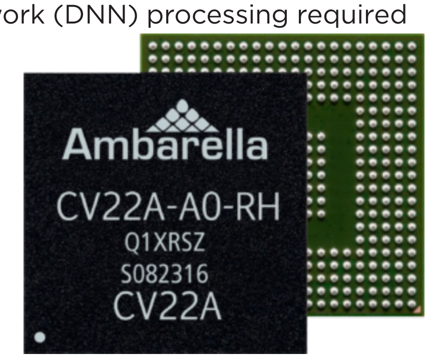
Deploying powerful analytics at the edge means that only the most relevant information is sent across the network, reducing the burden on bandwidth and storage. Deploying edge-side analytics allows the video to be analyzed in high-quality. In contrast, server-side analytics have to work with often compressed and re-compressed video, which may impact the quality of the video and details.

Easy Setup (No Calibration)

DW's Ai allows operators to choose what to detect and where; with a user-friendly and straightforward UI, users can set up multiple scenarios specific to their monitoring needs without complex calibration.

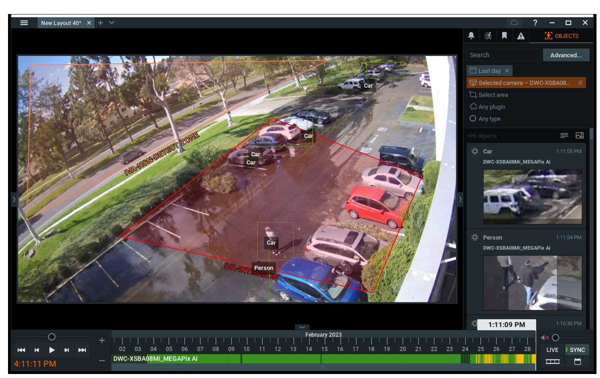
Ambarella CV22 Chip with CVflow®

Ambarella's CV22S chip combines image processing, real-time 30fps 4K video encoding and CVflow® architecture to provide the deep neural network (DNN) processing required for the next generation of intelligent IP cameras.



Optimized Performance at the Edge

MEGApix Ai's analytics engine is specially designed for the edge, working on the camera side to substantially reduce bandwidth consumption and accelerate response times with overall improved performance.

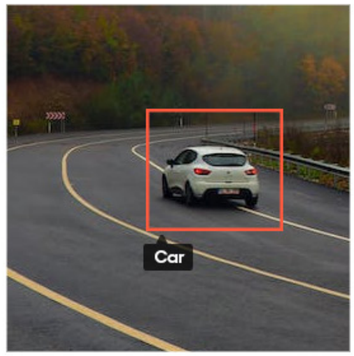


DW®

Object Classification

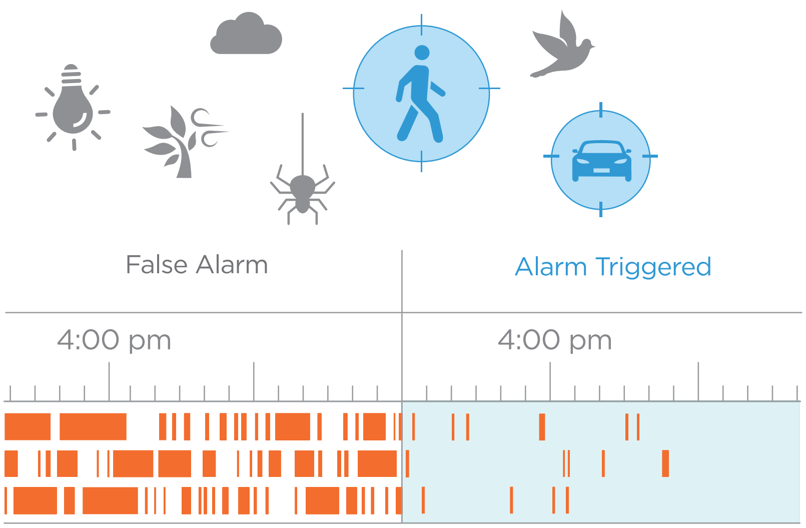
DW's Ai software processes video streams to detect and classify every object appearing in the detection zone. Our Deep Learning engines perform object detection (DL Object tracker), automatically classifying the objects in the scene: people, cyclists, cars, buses and vans, trucks, motorcycles, bicycles and bags.

Trucks



Cars

Humans

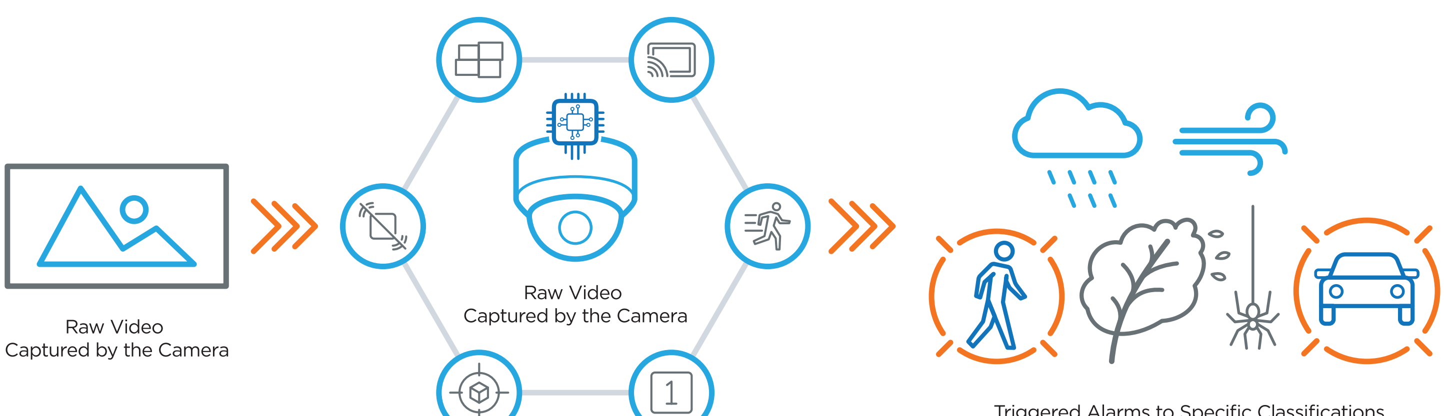


Reduce False Alarms

MEGApix Ai accurately categorizes moving objects and people, distinguishing them from environmental items such as spiders, shaking shadows and moving lights. The result is a reduction in false alarm rates, saving storage and enabling more efficient monitoring.

Logical Rules

Blackjack Ai servers combine multiple zones and virtual tripwires to create elaborate, multiple trigger point rules for a greater event detection level.



DW Ai solutions include all the Intelligent Video Analytics and advanced Video Content Analysis detection capabilities of the Ai engine. In addition, Ai cameras empower users with deep learning objects and people tracking and color filters.

Ai INSIDE

Detection zones
Create up to 40 detection zones for specific alarm conditions.

Tamper
Detect camera tampering triggers an alarm.

Metadata
Export event information, tracked objects, bounding box, history and attributes.

Appear
Start tracking people or objects in the detection zone without crossing into the zone.

Disappear
Stop tracking people or objects in the detection zone without crossing out of the zone.

Stopped
Detect people or objects stopped in the detection zone for a set duration.

Enter
Detect people or objects crossing the detection zone's border from outside the zone.

Exit
Detect people or objects crossing the detection zone's border from inside the zone.

Counting
Provide a real-time count of targets in a detection zone

Counting line
Calculate the number of people or objects crossing the detection line.

Intrusion
Detect people or objects crossing into the detection zone.

Direction
Start tracking people or objects in the detection zone without crossing into the zone.

Line crossing
Detect people or objects crossing the detection line.

Tailgating
Detect a person or object crossing the detection line within a set period from the previous person or objects.

Logic rules
Combine multiple rules to create specific conditions for events.

AI INSIDE

Future-Proof Solution

A DW Ai analytics provides scalability and optimization of resources across a system. New analytics can be added to your site, making your system future-proof without infrastructure expansion.

Seamless Integration with DW Spectrum IPVMS

Ai analytics are natively integrated with DW Spectrum IPVMS for easy configuration, real-time alerts and automatic notifications.

NDAA/TAA Compliant

DW products sold and distributed worldwide are designed and developed in the U.S.A. and Korea, with manufacturing in Korea, Vietnam and Taiwan.

Most DW products qualify for GSA Schedule Contracts and other government opportunities because they are TAA and NDAA compliant.

NDAA/TAA COMPLIANT PRODUCT

GSA

Trade Agreements Act FAR 52.225-5

H.265 /H.264

H.265 codec

Deliver 25% to 50% better data compression while maintaining video quality.

Onvif Conformant

ONVIF® Conformant

Bring our robust solutions to any surveillance system for a truly unique solution.

Smart 3D DNR™

Smart Digital Noise Reduction (DNR) reduces digital noise, visual lag and ghost effects to produce clearer video in low light.

Attachment: Proposal CCTV (Heather Hill Basin Camera Discussion)

INSIDE

Dual-Sensor Dome Camera

DW's dual-sensor IP camera provides two sensors that can be positioned and configured independently, allowing flexible, multi-directional video surveillance that is ideal for monitoring hallways, train stations and other narrow view environments.

ANPR and MMCR IP Cameras

DW's Automatic number-plate recognition(ANPR) IP cameras can detect and extract numbers and letters in license plates at up to 45mph at 95% accuracy, converting the pixels to usable digital data.

Combine DW's ANPR technology with an MMCR license to accurately extract a vehicle's attributes, such as make, model, color, and type, in addition to the vehicle's license plate.

True Wide Dynamic Range (WDR)

Cameras with true WDR technology have advanced sensors that can deliver clear images in a wider range of lighting.


Image is over exposed


Image is under exposed


WDR image is clear and balanced

Star-Light Plus™ Color in Near-Total Darkness Technology

Cameras equipped with a Star-Light Plus™ sensor provide crisp, clear B/W and color images even in near complete darkness.

Monochrome images in near-total darkness

Color image details in near-total darkness.

Simultaneous dual-streams

Manage traffic and bandwidth on your network, with high-resolution stream for recording and standard-resolution stream for live monitoring.

Main stream for recording.

Secondary stream for live viewing.

Smart IR™

Prevent excessive illumination on objects that are in the front of the scene while offering a clear B/W image without loss of detail.

IR light reflects from object, reducing visibility

Smart IR™ cameras distribute the IR light evenly in the FoV

AI INSIDE

5 YEAR Warranty

IP67-Rated

IP67 rating has protection against dust and water up to and 3 feet.

IK10 Impact Resistant

IK10 rating protects against impact equivalent to 10 lbs mass dropped from 15.75 inches.

5 Year Warranty

All DW cameras come with an unbeatable 5-year warranty.

Models and specifications*:

4K cameras

10MP dual-sensor camera

PART NUMBER		DWC-XSDE08Mi	DWC-XSBA08Mi	DWC-PDS10Wi28A (*Ai available on one channel only)
Image	Image sensor	4K 1/2.8" Star-Light Plus CMOS sensor		2x 5MP 1/2.8" Star-Light Plus CMOS
	Total pixels	3864(H) x 2228(V)		2x 2592(H) X 1944(V)
	Minimum scene illumination	0.09 lux (color)		0.13 lux (color)
		0 lux (B/W)		0 lux (B/W)
Audio input/ output		1 line in, 1 line out		1 microphone built-in/1 output
Lens	Focal length	2.7-13.5mm		2x 2.8mm, F1.8
	Lens type	Vari-focal p-iris lens with motorized zoom and auto-focus		Fixed lens
	IR distance	100ft range	140ft range	50ft range
	Angle of view	33.1°~90.3°	33.1°~90.3°	102.4°
Operational	Alarm input	1 alarm input	1 alarm input	1 alarm input
	Alarm output	1 alarm output	1 alarm output	1 alarm output
	Onboard storage	Micro SD / SDHC / SDXC		
Environmental	Housing	Low-profile vandal dome	Bullet	Dual-sensor vandal dome
	Operating temperature	-4°F ~ 122°F (-20°C ~ 50°C)	-40°F ~ 122°F (-40°C ~ 50°C)	-4°F ~ 122°F (-20°C ~ 50°C)
	Other certifications	FCC, CE, UL-listed, NDAA		FCC, CE, UL-listed, NDAA, TAA
Electrical	Power requirements	DC12V, PoE IEEE 802.3af Class3 (Adapter not included)	DC12V, PoE IEEE 802.3at PoE+ Class4 (Adapter not included)	DC12V, PoE IEEE 802.3af Class3 (Adapter not included)
	Power consumption	DC12V: 10.2W, 850mA PoE: 12.5W	DC12V: 13.2W, 1.1A PoE: 14.8W	DC12V: max 8.5W 708mA PoE: max 10.6W
Mechanical	Dimensions	4.92" x 3.62"	12.2" x 3.81"	5.47" x 3.12"

* See product datasheet for full specifications.

Contact us:

California Office
16220 Bloomfield Avenue
Cerritos, California USA 90703
Hours: 8:00am – 5:00pm PST.

Florida Office
5436 West Crenshaw Street
Tampa, Florida USA 33634
Hours: 8:30am – 5:30pm EST.

Phone (Toll-Free)........1.866.446.3595
Fax........1.813.888.9262
Customer Service (U.S.)........1.866.446.3595
Customer Service (International)........1.813.888.9555
Customer Service (French)........1.514.360.1309
Sales Email........sales@digital-watchdog.com
Tech Support Email........technicalsupport@digital-watchdog.com

: 866.446.3595 : sales@digital-watchdog.com : www.digital-watchdog.com

REV. 06/23

DW®

Attachment: Proposal CCTV (Heather Hill Basin Camera Discussion)

SiteWatch™

Perimeter Protection by DW®

Upgrade your system with motion detection and external illumination.

DW®

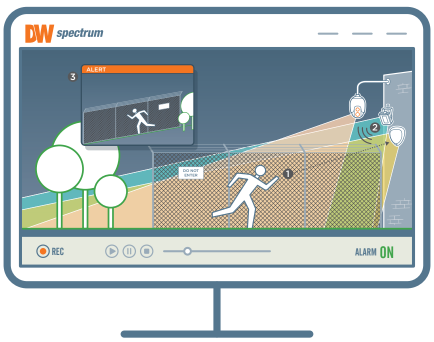
NDAA/TAA
COMPLIANT PRODUCT

Stay current at:
Digital-Watchdog.com

SiteWatch™
Perimeter Protection by DW®

SiteWatch perimeter protection products are ideal additions to installations that require external lighting, audio, or motion detection for monitoring or deterrence. All motion detectors, speakers and illuminators are fully integrated with DW Spectrum® IPVMS and can be controlled and managed remotely from the software.

Key Technologies



Standalone Additions to Any Solution

When the detectors detect motion, the illuminators can be programmed to turn on, and cameras can be activated to record. All devices can be controlled via DW Spectrum® IPVMS.

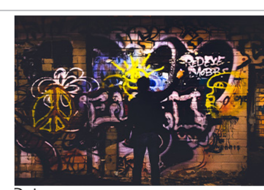
SiteWatch™ Illuminating distances

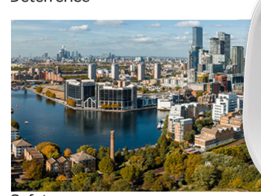
The SiteWatch™ infra-red and white-light illuminators incorporate the latest surface mount Dual-Core™ LEDs, combined with enhanced optical output and outstanding reliability at a variety of distances and wavelengths.

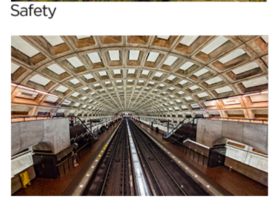
FEET	16	33	69	98	112	118	128	138	141	167	171	180	190	197	216	223	239	256	272	295	308	335	351	374	384	400	420	430	433	476	512	525	548	587	600	613
DW-ILIRIP850 (mounting angle)	95°				80°					60°					30°							20°						10°								
METRES	5	10	21	30	34	36	39	42	43	51	52	55	58	60	66	68	73	78	83	90	94	102	107	114	117	122	128	131	132	145	156	160	167	179	183	187
FEET	7	16	39	59	66	79	85	92	98	112	121	128	131	138	157	161	167	171	184	194	213	223	243	256	259	262	266	279	298	321	344	364	367	377	417	426
DW-ILIRIP940 (mounting angle)	95°					80°				60°				30°								20°					10°									
METRES	2	5	12	18	20	24	26	28	30	34	37	39	40	42	48	49	51	52	56	59	65	68	74	78	79	80	81	85	91	98	105	111	112	115	127	130
FEET	33	66	82	89	95	98	102	112	115	125	131	151	154	157	161	174	177	184	190	213	220	230	243	249	256	262	266	285	305	328	348	361	374	394	410	417
DW-ILWLIPM (mounting angle)	95°					80°					60°				30°							20°			10°											
METRES	10	20	25	27	29	30	31	34	35	38	40	46	47	48	49	53	54	56	58	65	67	70	74	76	78	80	81	87	93	100	106	110	114	120	125	127

SiteWatch™ horn speaker

DW's outdoor IP-enabled speaker enables users to respond to events in real-time with automated and manual voice alerts. The IP67-rated housing is ideal for challenging outdoor conditions and is compatible with VoIP and SIP devices, making it ideal for any new or existing application.


Deterrence


Safety



All-in-One Speaker

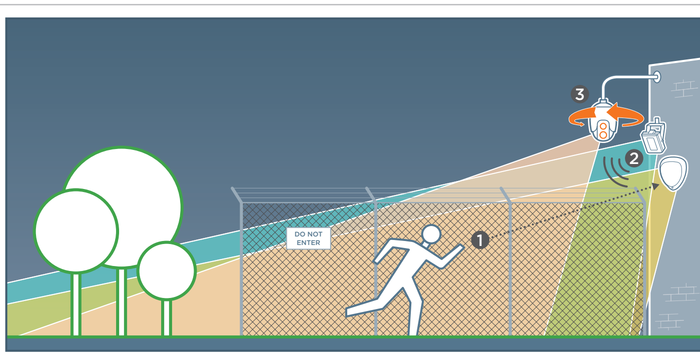
DW's all-in-one speakers are designed with powerful amplifiers and signal processing (DSP) to ensure that every voice message is clear and easy to understand. The speaker has an onboard memory that can store prerecorded voice messages, music, and alerts. The DW-SWSP30AM model also includes a built-in microphone, which enables operators to respond to notifications or audio from the field with live communications.

No Noise or Audio Distortion

DW's IP-enabled horn speakers provide clear and audible speech and audio. They come with a preconfigured, built-in digital signal processor (DSP) that ensures live speech and prerecorded audio can be heard clearly, even from a distance.

Flexible, Scalable, Cost-Effective

DW's horn speakers are designed to support Power over Ethernet (PoE) for a simplified installation process. With PoE, the speaker can be powered and transmit data through a single cable, making it easy to integrate with your existing surveillance, Voice over IP (VoIP) telephony (via SIP), and event management via DW Spectrum IPVMS. As a standalone product, the speaker can be placed anywhere you need it.



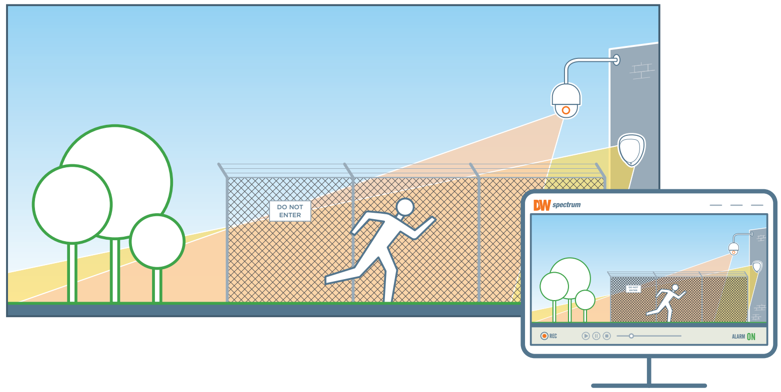
Motion detector and laser sensors for PTZ enhancement

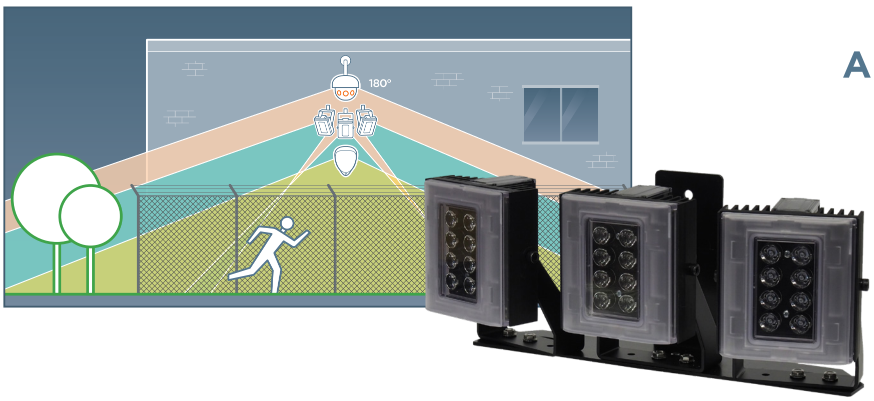
Combine SiteWatch™ motion detectors with a PTZ camera. When motion is detected, the camera can be programmed to move to a specific preset, increasing efficiency and reducing false alarm cases.

Perimeter protection solutions.

Motion detector and laser sensors for daytime monitoring

SiteWatch™ motion detectors offer a programmable beam range of up to 1640ft (500m), offering truly exceptional resistance to false alarms.





Amplify panoramic surveillance

Combine detectors and illuminators with MEGApix® Pano™ multi-sensor and hemispheric fisheye cameras to create a formidable panoramic solution.

NDAA/TAA COMPLIANT PRODUCT Compliance

DW® IP cameras, analog cameras, NVRs, DVRs, network devices and management software sold and distributed worldwide are designed and developed in U.S.A. and Korea and manufactured in Korea, Vietnam and Taiwan.

Most DW products qualify for GSA Schedule Contracts and other government opportunities because they are NDAA compliant.

NDAA/TAA COMPLIANT PRODUCT

GSA

Trade Agreements Act FAR 52.225-5

Built for Users.™

DW®

866.446.3595

sales@digital-watchdog.com

www.digital-watchdog.com

REV. 05/24