FLOSSMOOR
Welcoming. Beautiful. Connected.

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

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, OCTOBER 7, 2024 – 7:30 PM
VILLAGE HALL

Join Zoom Meeting
https://us02web.zoom.us/j/89018089828?pwd=qg2dofNMm3AxJGNUXNGkiwMsOqxgw0.1
ID: 890 1808 9828 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

1. **A Proclamation Declaring Friends of Libraries Week**
2. **A Proclamation Declaring October as National Breast Cancer Awareness Month**

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

3. **Approval of the Minutes of the Regular Meeting Held on September 16, 2024**
4. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 7, 2024)**
5. **Consideration of the Capital Equipment Replacement of Two Police Patrol Vehicles**
6. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Intergovernmental Agreement Between E-Com and Individual Members for the use of the Motorola Radios and Repayment to E-Com**
7. **Approval of the Capital Equipment Purchase of Genesis Extrication Tools**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

8. **Consideration of a Resolution Approving the Purchase of a Sculpture (Reaching for the Sky)**
9. **Consideration of the Creation of a Full-Time Property Maintenance Inspector**

DISCUSSION ITEMS

10. Discussion of a Contractor Registration Program

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

A PROCLAMATION DECLARING FRIENDS OF LIBRARIES WEEK

WHEREAS, *The Friends of the Flossmoor Library raise funds that enable our library to serve as an outstanding community resource -- providing the resources for additional programming, much-needed equipment, support for children's summer reading, and special events throughout the year; and,*

WHEREAS, *the work of the Friends highlights on an ongoing basis the fact that our library is the cornerstone of the community, providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to present; and,*

WHEREAS, *the Friends understand the critical importance of a well-funded library and advocate to ensure that our library gets the resources it needs to provide a wide variety of services to all ages, including access to print and electronic materials, along with expert assistance in research, readers' advisory, and children's services; and,*

WHEREAS, *the Friends' gift of their time and commitment to the library sets an example for all in how volunteerism leads to positive civic engagement and the betterment of our community; and,*

NOW, THEREFORE, BE IT RESOLVED *that I, Mayor Michelle I. Nelson, do hereby declare the week of October 20-26, 2024, as:*

"Friends of Libraries Week"

in Flossmoor, Illinois and urge everyone to join the Friends of the Flossmoor Library and thank them for all their contributions to make our library and community a special place to call home.

Dated this 7th day of October 2024

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Michelle Nelson, Mayor

A PROCLAMATION DECLARING OCTOBER AS NATIONAL BREAST CANCER AWARENESS MONTH

WHEREAS*, during National Breast Cancer Awareness Month, we stand with the courageous women and men who have been diagnosed with breast cancer and honor those who have lost their battle to this terrible disease; and,*

WHEREAS*, according to the American Cancer Society, breast cancer is the most common cancer in women in the United States, except for skin cancers. Breast cancer accounts for 1 in 3 new female cancers each year. About 310,720 women will be diagnosed with new cases of invasive breast cancer in the United States in 2024; and,*

WHEREAS*, the National Breast Cancer Awareness Month program is dedicated to increasing public knowledge about the importance of the early detection of breast cancer and prompt treatment, which can significantly reduce the suffering and deaths caused by this disease; and,*

WHEREAS*, in recognition of the fact that mammography, an "x-ray" of the breast, is the single most effective method of detecting breast changes that may be cancerous long before physical symptoms can be seen or felt; and,*

WHEREAS*, cancer touches so many families across the country - including ours. It is up to all of us to continue fighting for a cure and to ensure that every American has access to the quality care they need; and,*

WHEREAS*, this month, Flossmoor joins all those who are battling breast cancer and all types of cancer, those who have lost their lives to the disease, their loved ones, and all dedicated healthcare workers in spreading awareness, committing to public education, and embracing hope for better diagnoses, treatments, and a cure.*

NOW, THEREFORE, *I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim October 2024 as National Breast Cancer Awareness Month in Flossmoor, Illinois.*

I call upon the women of Flossmoor to speak with their doctors and healthcare providers to learn more about breast cancer. I urge all women and their families to get facts about mammography.

Dated this 7th day of October 2024

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Michelle Nelson, Mayor

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on September 16, 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
10/7/2024
CLAIMS LIST SUMMARY

HAND CHECKS	$139,137.22
INVOICES	$765,679.20
TOTAL	$904,816.42

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ACCURATE BIOMETRICS INC.							
212472408	08/31/24	$189.75		BACKGROUND CHECKS RAMOS, JOHNSON SMITH, STOKES			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$189.75
						VENDOR TOTAL:	$189.75
ADVANCE SWEEPING SERVICES INC							
3061	09/06/24	$7,429.00		VILLAGE WIDE STREET SWEEPING			
					07-01-4-632	STREET SWEEPING	$7,429.00
						VENDOR TOTAL:	$7,429.00

Village o. Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC							
W1680717	08/29/24	$2,044.20		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$537.44
					08-11-3-608	PETROLEUM PRODUCTS	$264.55
					08-21-3-608	PETROLEUM PRODUCTS	$264.55
					01-49-3-608	PETROLEUM PRODUCTS	$977.66
W1680716	08/29/24	$2,479.48		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$126.87
					01-60-3-608	PETROLEUM PRODUCTS	$351.57
					08-11-3-608	PETROLEUM PRODUCTS	$191.33
					08-21-3-608	PETROLEUM PRODUCTS	$171.33
					01-48-3-608	PETROLEUM PRODUCTS	$1,260.74
					01-49-3-608	PETROLEUM PRODUCTS	$377.64
W1682695	09/06/24	$2,337.82		VILLAGE GAS			
					01-60-3-608	PETROLEUM PRODUCTS	$407.56
					08-11-3-608	PETROLEUM PRODUCTS	$242.62
					08-21-3-608	PETROLEUM PRODUCTS	$219.51
					01-48-3-608	PETROLEUM PRODUCTS	$1,145.23
					01-49-3-608	PETROLEUM PRODUCTS	$278.09
					01-53-3-608	PETROLEUM PRODUCTS	$44.81
W1682696	09/06/24	$804.88		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$284.21
					08-11-3-608	PETROLEUM PRODUCTS	$138.04
					08-21-3-608	PETROLEUM PRODUCTS	$165.27
					01-49-3-608	PETROLEUM PRODUCTS	$217.36
W1684840	09/16/24	$2,138.44		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$119.48
					01-60-3-608	PETROLEUM PRODUCTS	$288.53
					08-11-3-608	PETROLEUM PRODUCTS	$184.16
					08-21-3-608	PETROLEUM PRODUCTS	$164.38
					01-48-3-608	PETROLEUM PRODUCTS	$1,089.63
					01-49-3-608	PETROLEUM PRODUCTS	$292.26
W1687162	09/24/24	$2,415.99		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$69.01
					01-60-3-608	PETROLEUM PRODUCTS	$390.1
					08-11-3-608	PETROLEUM PRODUCTS	$225.3
					08-21-3-608	PETROLEUM PRODUCTS	$205.1
					01-48-3-608	PETROLEUM PRODUCTS	$1,217.2
							268.4

Village o. .lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-53-3-608	PETROLEUM PRODUCTS	$40.66
W1687163	09/24/24	$1,718.43		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$648.62
					08-11-3-608	PETROLEUM PRODUCTS	$192.10
					08-21-3-608	PETROLEUM PRODUCTS	$223.44
					01-49-3-608	PETROLEUM PRODUCTS	$654.27
						VENDOR TOTAL:	$13,939.24
ALLSCAPE INCORPORATED							
241492	08/30/24	$4,775.00		CONTRACT LANDSCAPE MAINTENANCE			
					01-60-6-678	LANDSCAPE MAINTENANCE	$4,775.00
						VENDOR TOTAL:	$4,775.00
AMAZON CAPITAL SERVICES							
1G9PK7KP9DW6	09/10/24	$122.78		HP PRINTER INK CARTRIDGES			
					01-50-3-601	OFFICE SUPPLIES	$122.78
1H6LHFRM4VLG	09/11/24	$70.43		HYDRAULIC CRIMPING TOOL/CABLE PLUG			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$70.43
1DPTLPF6DRYP	09/13/24	$164.76		CAFE BUSTELLO/LAPTOP CARRYING CASE/SERVICE CALL BOOKS			
					01-55-3-601	OFFICE SUPPLIES	$164.76
117N9W9TM4FM	09/15/24	$34.96		DRINK COASTERS USB TO VGA ADAPTER			
					01-49-3-607	COMPUTER EQUIPMENT & SUPPLIES	$13.48
					01-42-3-601	OFFICE SUPPLIES	$21.48
1PX976HCXHWN	09/16/24	$24.97		ALLIGATOR CLIP ADAPTER CABLE/USB C TO USB ADAPTER (2 PACK)			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$24.97
						VENDOR TOTAL:	$417.90
ANDREWS PRINTING LLC							
75290	09/06/24	$105.00		FALL POSTCARDS			
					01-41-4-653	MARKETING PROGRAMS	$105.00
						VENDOR TOTAL:	$105.00
BENISTAR							
10012024	10/01/24	$1,005.90		OCTOBER 2024 PREMIUM-RETIREES			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$1,005.90
						VENDOR TOTAL:	$1,005.90

Village o. Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BLACKBURN MFG. CO.							
0746901IN	09/11/24	$426.55		LOCATING FLAGS RESTOCK			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$142.18
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$142.18
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$142.19
						VENDOR TOTAL:	$426.55
BOUND TREE MEDICAL LLC							
85465745	08/27/24	$43.29		EMS SUPPLIES-SPLINTS			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$43.29
85470736	08/30/24	$167.99		EMS SUPPLIES-SPLINTS			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$167.99
						VENDOR TOTAL:	$211.28
BRITES TRANSPORTATION LLC							
1948	07/11/24	$1,984.81		CA6/CA7 STONE RESTOCK			
					08-13-3-619	PROGRAM COMMODITIES	$992.41
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$992.40
2161	08/19/24	$599.59		CA7 STONE RESTOCK			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$199.86
					08-13-3-619	PROGRAM COMMODITIES	$199.87
					01-60-4-650	SPOIL DISPOSAL	$199.86
1920	07/08/24	$1,596.50		SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$1,596.50
2199	08/26/24	$1,550.00		SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$1,550.00
2243	09/03/24	$930.00		SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$930.00
						VENDOR TOTAL:	$6,660.90
BUILDING AUTOMATION SOLUTIONS							
SI2093822	09/11/24	$867.00		HVAC JACE REPAIR			
					01-67-6-680	MAINTENANCE CONTRACTS	$867.00
						VENDOR TOTAL:	$867.00
BURKE, LLC							
9	09/13/24	$16,336.11		BROOKWOOD DRIVE (OVER BUTTERFIELD CREEK)-PH III			
					01-55-7-769	BROOKWOOD BRIDGE-CONST OB SER	$16,336.1
						VENDOR TOTAL:	$16,336.1

Village o. ⁄lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MARK CAGLE							
092324-NTOA	09/23/24	$1,287.06		NTOA LAW ENFORCEMENT OPERATIONS CONFERENCE-CAGLE			
					01-48-5-661	TRAINING	$1,287.06
						VENDOR TOTAL:	$1,287.06
CALUMET CITY PLUMBING							
64332	08/31/24	$38,245.49		DRAW #10 - 2023/2024 WATER METER REPLACEMENTS			
					01-55-7-771	WATER METER REPLACEMENT PROG	$38,245.49
						VENDOR TOTAL:	$38,245.49
CDW GOVERNMENT, INC.							
AA27Z4B	08/22/24	$285.02		TAC CAR UPFITTING			
					16-01-7-730	COMPUTER EQUIPMENT	$285.02
AA2KA8X	08/19/24	$199.29		TAC CAR UPFITTING			
					16-01-7-730	COMPUTER EQUIPMENT	$199.29
						VENDOR TOTAL:	$484.31
CHICAGO COMMUNICATIONS, LLC.							
355154	09/10/24	$94.80		RADIO MAINTENANCE OCTOBER 2024			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$94.80
						VENDOR TOTAL:	$94.80
COMED							
0994561222 082924	08/29/24	$1,190.70		MFT STREET LIGHT POWER 7/24/24-8/22/24			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,190.70
9484057000 090424	09/04/24	$24.15		CBD STREET LIGHTS POWER 7/24/24-8/22/24			
					40-33-4-634	MISCELLANEOUS SERVICES	$24.15
7525705000 090524	09/05/24	$486.14		WOODS LIFT STATION POWER 8/6/24-9/5/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$486.14
2611372222 090524	09/05/24	$27.17		WESTERN TOWER POWER 8/6/24-9/5/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$27.17
						VENDOR TOTAL:	$1,728.16

Village o. Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CORE & MAIN LP							
V523705	08/27/24	$1,085.10		B-BOX RISERS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$542.55
					08-13-3-619	PROGRAM COMMODITIES	$542.55
V523844	08/28/24	$196.15		B-BOX LIDS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$98.07
					08-13-3-619	PROGRAM COMMODITIES	$98.08
V150909	06/28/24	$959.64		LEAD PACKINGS (FOR REPAIRS ON WATER SERVICE LINES)			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$479.82
					08-13-3-619	PROGRAM COMMODITIES	$479.82
						VENDOR TOTAL:	$2,240.89
RICHARD G. CRUSOR, JR.							
091224	09/12/24	$315.00		ADMIN HEARING OFFICER 8/22/24			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$315.00
						VENDOR TOTAL:	$315.00
DACRA TECH LLC							
DT202408040	08/31/24	$1,000.00		MONTHLY SERVICE FEE AUGUST 2024-DACRA MUNICIPAL ENFORCEMENT SYSTEM			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$1,000.00
						VENDOR TOTAL:	$1,000.00
EBEL'S ACE HARDWARE							
351337	09/17/24	$18.32		OUTDOOR RANGE TRAINING SUPPLIES			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$18.32
351299	09/09/24	$7.98		SPARE KEY			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$7.98
351314	09/13/24	$8.98		WATER SAMPLE BOTTLES			
					08-11-6-677	WATER FACILITY MAINTENANCE	$8.98
						VENDOR TOTAL:	$35.28
EIGHNER'S FLOWERS & GIFTS							
383767	08/29/24	$104.94		SYMPATHY MELENDEZ (REGAN)			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$104.94
00384525	09/18/24	$104.94		BRADLEY-SCOTT SYMPATHY			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$104.94
						VENDOR TOTAL:	$209.8

Village o. .lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EVT TECHNOLOGIES							
7091	09/10/24	$5,623.75		C19 UPFITTING	16-01-7-749	CAPITAL EQUIPMENT-FIRE	$5,623.75
7094	09/11/24	$384.90		C19 ANTENNA	16-01-7-749	CAPITAL EQUIPMENT-FIRE	$384.90
7095	09/11/24	$139.95		C19 CARGO/TRUNK LINER	01-49-6-671	VEHICLE MAINTENANCE	$139.95
						VENDOR TOTAL:	$6,148.60
EXPERT CHEMICAL & SUPPLY INC							
962345	09/11/24	$401.91		PAPER PRODUCTS RESTOCK	01-67-3-616	CLEANING SUPPLIES	$401.91
						VENDOR TOTAL:	$401.91
FORD OF HOMEWOOD							
5019030	08/22/24	$306.62		BRAKES-FD ASST FIRE CHIEFS CAR	01-49-6-671	VEHICLE MAINTENANCE	$306.62
8001529	04/01/24	$16,616.43		POLICE INTERCEPTOR REPAIRS-IRMA CLAIM	01-00-0-153	IRMA RECEIVABLE	$16,616.43
8001576	05/02/24	$450.00		WINDSHIELD REPLACEMENT	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$450.00
5019753	09/19/24	$131.34		FAN & MOTOR ASSEMBLY	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$131.34
						VENDOR TOTAL:	$17,504.39
GALLAGHER ASPHALT CORP.							
24229GE01	09/12/24	$195,964.25		FY25 MFT STREET RESURFACING, SECTION 25-00000-01-GM PAYOUT #1 & PARTIAL	02-01-4-635	ANNUAL STREET MAINTENANCE	$195,964.25
						VENDOR TOTAL:	$195,964.25

Village o. Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLAGHER MATERIALS CORP.							
35506	08/28/24	$174.00		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$43.50
					02-01-3-606	ASPHALT MIX	$43.50
					08-14-3-612	ASPHALT MIX	$43.50
					08-24-3-612	ASPHALT MIX	$43.50
35525	08/29/24	$174.00		POT HOLE REPAIR-ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$43.50
					02-01-3-606	ASPHALT MIX	$43.50
					08-14-3-612	ASPHALT MIX	$43.50
					08-24-3-612	ASPHALT MIX	$43.50
						VENDOR TOTAL:	$348.00
IL DEPT HEALTHCARE & FAMILY SVCS							
GEMTFY24092	08/31/24	$156,043.92		GEMT FY 2024 (7/1/23-6/30/24)			
					01-00-4-451	AMBULANCE FEES	$156,043.92
						VENDOR TOTAL:	$156,043.92
HIGH STAR TRAFFIC							
7782	09/06/24	$224.90		BIKE ROUTE/NO MOTOR VEHICLES SIGNS			
					02-01-3-610	STREET SIGNS	$224.90
						VENDOR TOTAL:	$224.90
HOME DEPOT CREDIT SERVICES							
8011598	08/16/24	$49.90		ACCOUNT #6035322502036134-BUNGEE CORDS			
					08-11-3-605	OPERATING SUPPLIES	$49.90
3152131	08/21/24	$185.59		ACCOUNT #6035322502036134-PLANTS			
					40-33-6-671	MAINTENANCE AND SUPPLIES	$185.59
611946	09/03/24	$11.27		ACCOUNT #6035322502036134-WASHERS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$11.27
7153906	09/06/24	$116.80		ACCOUNT #6035322502036134-FLOWERS FOR NORTH METRA/MERCHANT PARKING LOTS			
					40-30-6-677	MAINTENANCE AND REPAIRS	$116.80
3511842	09/10/24	$64.20		ACCOUNT #6035322502036134-CABLE/ALUMINUM FERRULE & STOP SET			
					01-60-6-681	ART PROGRAM MAINTENANCE	$64.20
3412218 091324	05/13/24	$206.19		ACCOUNT #6035322502036134			
					01-43-3-610	MISCELLANEOUS	$206.1
						VENDOR TOTAL:	$633.9

Village o. ·lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSAL SERVICE INC							
9000254	09/12/24	$350.00		CUSTOMER #10-2077112 KEGGS & EGGS DUMPSTER			
					01-41-4-656	KEGS AND EGGS	$350.00
						VENDOR TOTAL:	$350.00
THE HORTON GROUP							
121849	09/05/24	$769.67		VIRGIN PULSE REWARDS/HEALTH MILES JULY 2024			
					01-42-2-592	EAP & WELLNESS PROGRAMS	$16.90
					01-43-2-592	EAP & WELLNESS PROGRAMS	$25.35
					01-48-2-592	EAP & WELLNESS PROGRAMS	$438.71
					01-49-2-592	EAP & WELLNESS PROGRAMS	$200.35
					01-50-2-592	EAP & WELLNESS PROGRAMS	$41.90
					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	$33.79
						VENDOR TOTAL:	$769.67
HR DIRECT							
INV16227682	08/13/24	$94.99		DPW POSTER GUARD 1-YEAR			
					01-67-3-605	OPERATING SUPPLIES	$94.99
						VENDOR TOTAL:	$94.99
IL ENVIRONMENTAL PROTECTION							
2	08/15/24	$41,694.64		DEBT SERVICE L17-3973			
					09-01-8-807	DEBT SERVICE-IEPA LOAN PHASE 4	$41,694.64
						VENDOR TOTAL:	$41,694.64
IL MUNICIPAL LEAGUE							
BRADLEY-SCOTT 20	09/06/24	$325.00		2024 IML CONFERENCE REGISTRATION-BRADLEY-SCOTT			
					01-41-5-661	TRAINING	$325.00
HENDERSON-MUST	09/06/24	$325.00		2024 IML CONFERENCE REGISTRATION-HENDERSON-MUSTAFA			
					01-41-5-661	TRAINING	$325.00
						VENDOR TOTAL:	$650.00
KARA COMPANY INC							
385480	09/03/24	$590.08		MEASURING WHEEL/PAINT & PENCILS RESTOCK			
					01-60-3-605	OPERATING SUPPLIES	$590.0
						VENDOR TOTAL:	$590.0

Village o. ·lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
KEITH'S POWER EQUIPMENT INC							
144358	09/10/24	$249.00		WATER PUMP MAINTENANCE			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$124.50
					08-21-6-671	MAINTENANCE AND SUPPLIES	$124.50
144359	09/10/24	$292.70		WATER PUMP MAINTENANCE			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$146.35
					08-21-6-671	MAINTENANCE AND SUPPLIES	$146.35
144360	09/10/24	$355.02		WATER PUMP MAINTENANCE			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$177.51
					08-21-6-671	MAINTENANCE AND SUPPLIES	$177.51
						VENDOR TOTAL:	$896.72
KONICA MINOLTA							
9010104781	09/08/24	$467.50		VH COPIER MAINTENANCE 9/8/24-10/7/24			
					01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	$467.50
295745878	09/03/24	$82.64		PD COPIER MAINTENANCE-EXCESS 8/4/24-9/3/24			
					01-48-6-674	COPIER MAINTENANCE	$82.64
295758382	09/04/24	$50.00		PD COPIER MAINTENANCE 9/4/24-10/3/24			
					01-48-6-674	COPIER MAINTENANCE	$50.00
						VENDOR TOTAL:	$600.14
LYNN BUILDERS							
090224	09/02/24	$10,000.00		REFUND PERMIT #PB22-0303/1435 DUNFRIES ST			
					12-00-0-277	TEMP OCCUPANCY PERM DEPOSITS	$10,000.00
						VENDOR TOTAL:	$10,000.00
MARATHON SPORTSWEAR							
93436	09/09/24	$1,178.75		OAKTOBERFEST T-SHIRTS			
					01-41-4-657	OAKTOBERFEST	$1,178.75
						VENDOR TOTAL:	$1,178.75
MATTHEW O'SHEA CONSULTING INC.							
59	04/01/24	$3,000.00		LOBBYING SERVICES MARCH 2024			
					01-41-4-632	LOBBYING SERVICES	$3,000.00
						VENDOR TOTAL:	$3,000.00

Village o. Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARDS							
13884	09/09/24	$44.99		SWAGING TOOL			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$44.99
14302	09/16/24	$69.97		SHOP RAGS/CATCH BASIN KIT (1439 BRASSIE)			
					08-11-3-605	OPERATING SUPPLIES	$34.98
					08-21-3-605	OPERATING SUPPLIES	$34.99
						VENDOR TOTAL:	$114.96
MONARCH AUTO SUPPLY INC							
6981635204	09/06/24	$165.94		PD 216 ROTOR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$165.94
6981635120	09/05/24	$19.35		PD216 AIR DOOR ACTUATOR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$19.35
						VENDOR TOTAL:	$185.29
MOTOROLA SOLUTIONS, INC.							
8281971833	09/05/24	$141.92		REPLACEMENT CABLES			
					01-49-3-621	COMMUNICATIONS EQUIPMENT	$141.92
						VENDOR TOTAL:	$141.92
NEXT DAY PLUS							
5319131	09/10/24	$116.31		DPW COPIER MAINT 8/1/24-8/30/24			
					01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	$116.31
						VENDOR TOTAL:	$116.31
OTTOSEN DINOLFO HASENBALG & CASTALD							
8964	08/30/24	$2,100.00		MATTER: LABOR			
					01-44-4-644	OTHER LEGAL SERVICES	$2,100.00
9478	08/31/24	$97.75		MATTER: TURNER			
					01-44-4-643	UNPLANNED LITIGATION	$97.75
9479	08/31/24	$1,942.18		MATTER: WATER DETENTION BASIN PROJECT LITIGATION			
					01-44-4-643	UNPLANNED LITIGATION	$1,942.18
						VENDOR TOTAL:	$4,139.93
OTTOSEN, DINOLFO, HASENBALG							
OCTOBER 2024	10/01/24	$12,046.33		RETAINER FOR LEGAL SERVICES OCTOBER 2024			
					01-44-4-630	VILLAGE ATTORNEY RETAINER	$12,046.3
						VENDOR TOTAL:	$12,046.3

Village o. .·lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PEERLESS NETWORK							
59630	09/15/24	$112.72		DPW/PD TELEPHONE 9/15/24-10/14/24			
					01-55-4-637	TELEPHONE	$41.04
					01-48-4-637	TELEPHONE	$71.68
						VENDOR TOTAL:	$112.72
PICNIC CITY INC.							
229595026 080724	08/07/24	$725.00		PICNIC TABLES/UMBRELLAS-KEGS & EGGS			
					01-41-4-656	KEGS AND EGGS	$725.00
						VENDOR TOTAL:	$725.00
POP'S							
091024	09/01/24	$98.60		PRISONER MEALS 6/21/24-9/1/24			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$98.60
						VENDOR TOTAL:	$98.60
PRASINO ENGINEERING LLC							
22006600101	09/12/24	$10,000.00		PD GUN RANGE ASSESSMENT			
					01-55-4-630	PROFESSIONAL SERVICES	$10,000.00
						VENDOR TOTAL:	$10,000.00
SOUTHTOWN REFRIGERATION LLC							
SI2093349	08/25/24	$2,240.00		HVAC MAINTENANCE CONTRACT 9/1/24-9/30/24			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,240.00
						VENDOR TOTAL:	$2,240.00
PUBLIC SAFETY DIRECT, INC.							
103928	07/22/24	$136.00		HEATHER HILL DETENTION SAFETY SIGN-FEST			
					01-60-3-605	OPERATING SUPPLIES	$136.00
104160	09/09/24	$332.00		L14 RADIO INSTALLATION			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$110.66
					08-11-6-671	MAINTENANCE AND SUPPLIES	$110.67
					08-21-6-671	MAINTENANCE AND SUPPLIES	$110.67
104125	08/29/24	$108.00		KEGG & EGGS BANNERS			
					01-41-4-656	KEGS AND EGGS	$108.00
104146	09/05/24	$475.00		UNIT 423 GRAPHICS REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$475.0
						VENDOR TOTAL:	$1,051.0

Village o. Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RAY O'HERRON CO INC							
2364222	09/06/24	$205.98		MAYDEN UNIFORM			
					01-50-3-601	OFFICE SUPPLIES	$205.98
						VENDOR TOTAL:	$205.98
RELIANCE SAFETY LANE & SERVICE							
121240	08/01/24	$32.50		IDOT SAFETY INSPECTION L-15			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$8.12
					08-11-6-671	MAINTENANCE AND SUPPLIES	$8.12
					08-21-6-671	MAINTENANCE AND SUPPLIES	$8.13
					07-01-6-671	MAINTENANCE AND SUPPLIES	$8.13
						VENDOR TOTAL:	$32.50
RUNCO OFFICE SUPPLY							
9498720	09/12/24	$27.99		FOLDERS			
					01-55-3-601	OFFICE SUPPLIES	$27.99
9505340	09/20/24	$68.78		OFFICE SUPPLIES/FIRST AID SUPPLIES			
					01-55-3-601	OFFICE SUPPLIES	$8.99
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$59.79
						VENDOR TOTAL:	$96.77
S&J INDUSTRIAL SUPPLY CORP							
10706	09/12/24	$243.17		PAPER HOT CUPS RESTOCK			
					01-67-3-605	OPERATING SUPPLIES	$243.17
						VENDOR TOTAL:	$243.17
SAFEGUARD BUSINESS SYSTEMS							
9005842162	09/24/24	$763.21		AP CHECKS RESTOCK/DOUBLE WINDOW ENVELOPES			
					01-43-4-635	PRINTING	$572.41
					08-10-4-635	PRINTING	$114.48
					08-20-4-635	PRINTING	$76.32
						VENDOR TOTAL:	$763.21
SEECO CONSULTANTS, INC.							
19604	07/29/24	$1,173.00		MFT ROAD RESURFACING-QUALITY TESTING			
					02-01-4-645	ENGINEER AND ARCHITECT	$1,173.00
						VENDOR TOTAL:	$1,173.0

Village o. Flossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SHARK SHREDDING INC.							
69720	09/12/24	$119.28		VH/PD SHREDDING SERVICES CERT #82006			
					01-42-4-634	OTHER MISCELLANEOUS SERVICES	$34.64
					01-48-3-611	SPECIAL POLICE COMMODITIES	$84.64
						VENDOR TOTAL:	$119.28
SMITH DAWSON & ANDREWS							
1011605	09/02/24	$5,000.00		LOBBYING SERVICES AUGUST 2024			
					01-41-4-632	LOBBYING SERVICES	$5,000.00
						VENDOR TOTAL:	$5,000.00
STANDARD INDUSTRIAL AND							
WO02073	08/01/24	$500.00		ANNUAL LIFT INSPECTIONS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$500.00
						VENDOR TOTAL:	$500.00
STATE TREASURER							
65432	09/06/24	$1,175.04		TRAFFIC SIGNALS MAINT APR 2024 THRU JUN 2024			
					02-01-4-630	TRAFFIC SIGNALS MAINT	$1,175.04
						VENDOR TOTAL:	$1,175.04
STRAND ASSOCIATES, INC							
0215739	09/13/24	$7,943.29		WATER SCADA SYSTEM REPLACEMENT 8/1/24-8/31/24			
					01-55-7-779	WATER SUPPLY SYSTEM IMPROVEME	$7,943.29
0215738	09/13/24	$21,086.56		BRUMLEY DRIVE CONSTRUCTION-RELATED 8/1/24-8/31/24			
					17-01-4-746	BRUMLEY RD CONST OBSERVATION S	$21,086.56
						VENDOR TOTAL:	$29,029.85
MALEA STUBITSCH							
091724	09/17/24	$252.59		IGFOA CONFERENCE - REIMBURSE MILEAGE			
					01-43-5-661	TRAINING	$252.59
						VENDOR TOTAL:	$252.59
SUPERIOR PUMPING SERVICES							
3153	06/14/24	$11,376.06		HEATHER HILL LIFT STATION CHECK VALVE			
					09-01-7-714	LIFT STATION REHAB	$8,000.00
					09-01-6-671	MAINTENANCE AND SUPPLIES	$3,376.0
						VENDOR TOTAL:	$11,376.0

Village o. .lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE COP FIRE SHOP							
216118	08/12/24	$219.00		BUTLER UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$219.00
216119	08/13/24	$297.00		FARLEY UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$297.00
						VENDOR TOTAL:	$516.00
THOMSON REUTERS-WEST							
850686677	09/01/24	$837.73		ONLINE/SOFTWARE SUBSCRIPTION 8/1/24-8/31/24			
					01-48-4-630	PROFESSIONAL SERVICES	$837.73
						VENDOR TOTAL:	$837.73
UDO'S PROFESSIONAL CAR WASH							
438	09/02/24	$116.50		PD CAR WASHES AUGUST 2024			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$116.50
						VENDOR TOTAL:	$116.50
ULTIMATE RENTAL SERVICES INC.							
O22757	08/08/24	$1,077.15		TENT/TABLES/CHAIRS - KEGGS & EGGS			
					01-41-4-656	KEGS AND EGGS	$1,077.15
						VENDOR TOTAL:	$1,077.15
UNITED PARCEL SERVICE							
0000F36604364	09/07/24	$16.16		IEPA MONTHLY REPORT			
					01-55-3-603	POSTAGE	$16.16
						VENDOR TOTAL:	$16.16
USA BLUE BOOK							
INV00478016	09/09/24	$2,067.25		HACH TURBIDIMETER KIT			
					08-11-6-677	WATER FACILITY MAINTENANCE	$2,067.25
						VENDOR TOTAL:	$2,067.25
UTERMARK & SONS							
68686	09/16/24	$65.00		LAWN CUTTING 710 BRUCE AVE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$65.00
68682	09/11/24	$115.00		LAWN CUTTING 1820 PRINCETON			
					01-53-4-653	CODE ENFORCEMENT MOWING	$115.0
						VENDOR TOTAL:	$180.0

Village o. . lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VERIZON WIRELESS							
9974031962	09/16/24	$2,020.18		MOBILE PHONES 8/17/24-9/16-24			
					01-42-4-637	TELEPHONE	$168.03
					01-43-4-637	TELEPHONE	$127.02
					01-45-4-637	TELEPHONE	$42.34
					01-53-4-637	TELEPHONE	$42.34
					01-50-4-637	TELEPHONE	$749.46
					01-55-4-637	TELEPHONE	$890.99
						VENDOR TOTAL:	$2,020.18
VILLAGE OF HOMEWOOD							
11873	09/11/24	$138,765.78		HOMEWOOD WATER BILL 7/31-24-8/30/24			
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	$138,765.78
						VENDOR TOTAL:	$138,765.78
WALT'S FOOD CENTER							
006093551941	09/06/24	$18.98		KEGS & EGGS STAFF REFRESHMENTS			
					01-41-4-656	KEGS AND EGGS	$18.98
						VENDOR TOTAL:	$18.98
WELSCH READY MIX, INC.							
21AUG202455140	08/21/24	$760.75		CONCRETE MIX			
					08-14-3-611	CONCRETE	$253.58
					08-24-3-611	CONCRETE	$253.58
					01-65-3-619	PROGRAM COMMODITIES	$253.59
						VENDOR TOTAL:	$760.75

Village o. .lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WHOLESALE DIRECT INC							
000270757	09/04/24	$1,995.57		SNOW PLOW CHAIN & SUPPLIES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$498.89
					08-11-6-671	MAINTENANCE AND SUPPLIES	$498.89
					08-21-6-671	MAINTENANCE AND SUPPLIES	$498.89
					07-01-6-671	MAINTENANCE AND SUPPLIES	$498.90
000270763	09/04/24	$647.99		LOADER-STROBE LIGHTS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$161.99
					08-11-6-671	MAINTENANCE AND SUPPLIES	$162.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$162.00
					07-01-6-671	MAINTENANCE AND SUPPLIES	$162.00
000270769	09/05/24	$148.24		MECHANIC SHOP-RESTOCK SHOP TOWELS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$37.06
					08-11-6-671	MAINTENANCE AND SUPPLIES	$37.06
					08-21-6-671	MAINTENANCE AND SUPPLIES	$37.06
					07-01-6-671	MAINTENANCE AND SUPPLIES	$37.06
						VENDOR TOTAL:	$2,791.80
WORKING WELL							
0044070900	08/31/24	$472.00		COSTELLO/LEONHARDT PRE-EMPLOYMENT PHYSICALS			
					01-50-4-636	PRE-EMPLOYMENT PHYSICALS	$472.00
						VENDOR TOTAL:	$472.00

Village o. .lossmoor
Detail Board Report
Invoices Due On/Before: 10/08/24

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

Total Amount Being Paid: $765,679.20
Total Number of Invoices: 132

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
?URBIO	ACCURATE BIOMETRICS INC.	N	189.75	0.00	189.
ADVANCES	ADVANCE SWEEPING SERVICES INC	N	7,429.00	0.00	7,429.
ALWARREN	AL WARREN OIL COMPANY INC	N	13,939.24	0.00	13,939.
ALLSCAPE	ALLSCAPE INCORPORATED	N	4,775.00	0.00	4,775.
AMAZON	AMAZON CAPITAL SERVICES	N	417.90	0.00	417.
ANDREWS	ANDREWS PRINTING LLC	Y	105.00	0.00	105.
BENISTAR	BENISTAR	N	1,005.90	0.00	1,005.
BLACKBUR	BLACKBURN MFG. CO.	N	426.55	0.00	426.
BOUND	BOUND TREE MEDICAL LLC	Y	211.28	0.00	211.
BRITES	BRITES TRANSPORTATION LLC	N	6,660.90	0.00	6,660.
BUILDAUT	BUILDING AUTOMATION SOLUTIONS	N	867.00	0.00	867.
BURKELLC	BURKE, LLC	N	16,336.11	0.00	16,336.
CAGLE	MARK CAGLE	N	1,287.06	0.00	1,287.
CALCITYP	CALUMET CITY PLUMBING	N	38,245.49	0.00	38,245.
CDW-G	CDW GOVERNMENT, INC.	N	484.31	0.00	484.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	94.80	0.00	94.
COM2611	COMED	N	1,728.16	0.00	27.
CORE&MAI	CORE & MAIN LP	Y	2,240.89	0.00	2,240.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	315.00	0.00	315.
DACRA	DACRA TECH LLC	Y	1,000.00	0.00	1,000.
?ELSACE	EBEL'S ACE HARDWARE	N	35.28	0.00	35.
?IGHNERS	EIGHNER'S FLOWERS & GIFTS	N	209.88	0.00	209.
EVTECH	EVT TECHNOLOGIES	N	6,148.60	0.00	6,148.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	401.91	0.00	401.
FORDOFHOME	FORD OF HOMEWOOD	N	17,504.39	0.00	17,504.
GALLASPH	GALLAGHER ASPHALT CORP.	N	195,964.25	0.00	195,964.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	348.00	0.00	348.
HFS	IL DEPT HEALTHCARE & FAMILY SVCS	N	156,043.92	0.00	156,043.
HIGHSTAR	HIGH STAR TRAFFIC	Y	224.90	0.00	224.
HOMEDEPO	HOME DEPOT CREDIT SERVICES	N	633.95	0.00	633.
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	350.00	0.00	350.
HORTON	THE HORTON GROUP	N	769.67	0.00	769.
HRDIRECT	HR DIRECT	N	94.99	0.00	94.
IEPA	IL ENVIRONMENTAL PROTECTION	N	41,694.64	0.00	41,694.
ILMUNLEA	IL MUNICIPAL LEAGUE	N	650.00	0.00	650.
KARACO	KARA COMPANY INC	N	590.08	0.00	590.
KEITHS	KEITH'S POWER EQUIPMENT INC	N	896.72	0.00	896.
KONICAVH	KONICA MINOLTA	N	600.14	0.00	467.
LYNNBUIL	LYNN BUILDERS	N	10,000.00	0.00	10,000.
MARATHON	MARATHON SPORTSWEAR	N	1,178.75	0.00	1,178.
??TTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	3,000.00	0.00	3,000.
??NARDS	MENARDS	N	114.96	0.00	114.
MONARCH	MONARCH AUTO SUPPLY INC	N	185.29	0.00	185.
MOTOR	MOTOROLA SOLUTIONS, INC.	N	141.92	0.00	141.
NEXTDAY	NEXT DAY PLUS	N	116.31	0.00	116.31

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 7, 2024) (CONSENT

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 10/07/2024 To 10/08/2024

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
?OSEN	OTTOSEN DINOLFO HASENBALG & CAST	Y	4,139.93	0.00	4,139.
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	12,046.33	0.00	12,046.
PEERLESS	PEERLESS NETWORK	N	112.72	0.00	112.
PICNIC	PICNIC CITY INC.	Y	725.00	0.00	725.
POP'S	POP'S	N	98.60	0.00	98.
PRASINO	PRASINO ENGINEERING LLC	N	10,000.00	0.00	10,000.
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	2,240.00	0.00	2,240.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	1,051.00	0.00	1,051.
RAYOHERR	RAY O'HERRON CO INC	N	205.98	0.00	205.
RELIANCE	RELIANCE SAFETY LANE & SERVICE	N	32.50	0.00	32.
RUNCO	RUNCO OFFICE SUPPLY	N	96.77	0.00	96.
S&J	S&J INDUSTRIAL SUPPLY CORP	N	243.17	0.00	243.
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	N	763.21	0.00	763.
SEECO	SEECO CONSULTANTS, INC.	N	1,173.00	0.00	1,173.
SHARK	SHARK SHREDDING INC.	N	119.28	0.00	119.
SMITHDAW	SMITH DAWSON & ANDREWS	N	5,000.00	0.00	5,000.
STANDARD	STANDARD INDUSTRIAL AND	N	500.00	0.00	500.
STATETRE	STATE TREASURER	N	1,175.04	0.00	1,175.
STRAND	STRAND ASSOCIATES, INC	N	29,029.85	0.00	29,029.
STUBITSCH	MALEA STUBITSCH	N	252.59	0.00	252.
'PERPUM	SUPERIOR PUMPING SERVICES	N	11,376.06	0.00	11,376.
..ECOPFI	THE COP FIRE SHOP	N	516.00	0.00	516.
THOMWEST	THOMSON REUTERS-WEST	N	837.73	0.00	837.
UDOS	UDO'S PROFESSIONAL CAR WASH	N	116.50	0.00	116.
ULTIRENT	ULTIMATE RENTAL SERVICES INC.	N	1,077.15	0.00	1,077.
UPS	UNITED PARCEL SERVICE	N	16.16	0.00	16.
USABLUE	USA BLUE BOOK	N	2,067.25	0.00	2,067.
UTERMARK	UTERMARK & SONS	N	180.00	0.00	180.
VERIZON452	VERIZON WIRELESS	N	2,020.18	0.00	2,020.
VILHMD	VILLAGE OF HOMEWOOD	N	138,765.78	0.00	138,765.
WALTS	WALT'S FOOD CENTER	N	18.98	0.00	18.
WELSCH	WELSCH READY MIX, INC.	N	760.75	0.00	760.
WHOLESAL	WHOLESALE DIRECT INC	N	2,791.80	0.00	2,791.
WORKING	WORKING WELL	Y	472.00	0.00	472.
	Grand Totals:		765,679.20	0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 7, 2024) (CONSENT

Village o. .lossmoor
Detail Board Report
Manual Checks Issued: 09/13/24 thru 09/13/24

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
PURCHASE POWER									
090524	09/05/24	$3,355.37	82691	09/13/24		POSTAGE METER REFILL/FALL NEWSLETTER/WATER BILLS			
							01-41-3-603	POSTAGE	$5.42
							01-42-3-603	POSTAGE	$59.50
							01-43-3-603	POSTAGE	$817.53
							01-48-3-603	POSTAGE	$587.81
							01-49-3-603	POSTAGE	$5.42
							01-53-3-603	POSTAGE	$82.21
							01-55-3-603	POSTAGE	$169.32
							08-10-3-603	POSTAGE	$204.59
							08-20-3-603	POSTAGE	$68.20
							01-41-3-603	POSTAGE	$888.40
							08-10-3-603	POSTAGE	$342.01
							08-20-3-603	POSTAGE	$114.01
							01-41-3-603	POSTAGE	$7.22
							08-10-3-603	POSTAGE	$2.80
							08-20-3-603	POSTAGE	$0.93
								VENDOR TOTAL:	$3,355.37

Total Amount Being Paid: $3,355.37
Total Number of Invoices: 1

Village o. .lossmoor
Detail Board Report

Manual Checks Issued: 09/27/24 thru 09/27/24

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T									
0697673905	09/11/24	$893.87	82796	09/27/24		VILLAGE INTERNET ACCT #831-001-1181-835			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$893.87
								VENDOR TOTAL:	$893.87
BCBSIL									
OCTOBER 2024	09/16/24	$122,060.58	82790	09/20/24		OCTOBER 2024 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$24,818.59
							01-42-2-590	HEALTH INSURANCE PREMIUM	$7,578.38
							01-43-2-590	HEALTH INSURANCE PREMIUM	$8,525.68
							01-48-2-590	HEALTH INSURANCE PREMIUM	$43,246.00
							01-49-2-590	HEALTH INSURANCE PREMIUM	$11,367.58
							01-50-2-590	HEALTH INSURANCE PREMIUM	$6,631.09
							01-55-2-590	HEALTH INSURANCE PREMIUM	$1,894.60
							01-60-2-590	HEALTH INSURANCE PREMIUM	$17,998.66
								VENDOR TOTAL:	$122,060.58
COMCAST									
217283225	09/01/24	$1,036.00	82792	09/20/24		VH ETHERNET THROUGH 8/31/24			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$1,036.00
0001666 090624	09/06/24	$214.90	82791	09/20/24		VH & DPWSC INTERNET 9/10/24-10/9/24			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$214.90
								VENDOR TOTAL:	$1,250.90
FORT DEARBORN LIFE INSURANCE									
OCTOBER 2024	09/10/24	$487.12	82793	09/20/24		OCTOBER 2024 PREMIUM			
							01-42-2-591	LIFE INSURANCE PREMIUM	$38.97
							01-43-2-591	LIFE INSURANCE PREMIUM	$48.71
							01-45-2-591	LIFE INSURANCE PREMIUM	$19.48
							01-48-2-591	LIFE INSURANCE PREMIUM	$146.14
							01-49-2-591	LIFE INSURANCE PREMIUM	$58.45
							01-50-2-591	LIFE INSURANCE PREMIUM	$38.97
							01-55-2-591	LIFE INSURANCE PREMIUM	$19.48
							01-60-2-591	LIFE INSURANCE PREMIUM	$116.92
								VENDOR TOTAL:	$487.12

Village o. .·lossmoor
Detail Board Report

Manual Checks Issued: 09/27/24 thru 09/27/24

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
GUARDIAN LIFE INSURANCE CO.									
OCTOBER 2024	09/13/24	$8,444.24	82794	09/20/24		OCTOBER 2024 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$1,668.56
							01-42-2-590	HEALTH INSURANCE PREMIUM	$378.85
							01-43-2-590	HEALTH INSURANCE PREMIUM	$426.20
							01-48-2-590	HEALTH INSURANCE PREMIUM	$2,036.30
							01-49-2-590	HEALTH INSURANCE PREMIUM	$568.27
							01-50-2-590	HEALTH INSURANCE PREMIUM	$331.49
							01-55-2-590	HEALTH INSURANCE PREMIUM	$94.71
							01-60-2-590	HEALTH INSURANCE PREMIUM	$899.76
							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	$360.58
							01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	$559.69
								VENDOR TOTAL:	$8,444.24
IL DIRECTOR OF EMPLOYMENT									
3RD QTR 2024	09/23/24	$2,045.14	82797	09/27/24		UNEMPLOYMENT CONTRIBUTIONS-3RD QTR 2024			
							01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	$20.45
							01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	$143.16
							01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	$184.06
							01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	$40.90
							01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	$736.25
							01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	$368.13
							01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	$122.71
							01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	$20.45
							01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	$81.81
							01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	$327.22
								VENDOR TOTAL:	$2,045.14

Village o. .·lossmoor
Detail Board Report
Manual Checks Issued: 09/27/24 thru 09/27/24

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
TRAIL MIX MUSIC, NFP									
092324	09/23/24	$600.00	82799	09/27/24		OAKTOBERFEST-"BUTTERFIELD CREEK" BAND			
							01-41-4-657	OAKTOBERFEST	$600.00
								VENDOR TOTAL:	$600.00

Total Amount Being Paid: $135,781.85
Total Number of Invoices: 8

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 09/13/2024 To 09/13/2024

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
:CHASE	PURCHASE POWER	N	3,355.37	3,355.37	0.
PURCHASE	VOID	N	0.00	0.00	0.
	Grand Totals:		3,355.37	3,355.37	

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 09/20/2024 To 09/27/2024

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
T3	AT&T	N	893.87	893.87	0.
BCBSIL	BCBSIL	N	122,060.58	122,060.58	0.
COMCAST3	COMCAST	N	214.90	214.90	0.
COMCAST VH	COMCAST	N	1,036.00	1,036.00	0.
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	487.12	487.12	0.
GUARDIAN	GUARDIAN LIFE INSURANCE CO.	N	8,444.24	8,444.24	0.
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	2,045.14	2,045.14	0.
TRAILMIX	TRAIL MIX MUSIC, NFP	N	600.00	600.00	0.
ILDIRECT	VOID	N	0.00	0.00	0.
	Grand Totals:		135,781.85	135,781.85	

TO: Bridget Wachtel, Village Manager
FROM: Keith Taylor, Deputy Chief
DATE: October 7, 2024
SUBJECT: Purchase of Two Patrol Vehicles

FLOSSMOOR

The Flossmoor Police Department (FPD) has analyzed the vehicle fleet comparative to the Capital Equipment Schedule and is recommending the purchase of two new 2025 Ford Explorer Police Interceptor (FEPI) patrol vehicles. We traditionally purchase two new patrol vehicles at a time and trade in two older models. Over the past few years, the FPD has seen a considerable increase in community activities and requests for special police security details for sporting and other events. We believe we need to add another marked vehicle to our patrol fleet to accommodate the aforementioned requests and to have a spare to cover for a patrol vehicle(s) that may be out of service for an extended period of time for maintenance or repair due to a crash. The Ford Explorer patrol vehicle we recommend be replaced is numbered in our fleet as squad 322 (VIN# 1FM5K8AWXMNA20813). Squad 222 (VIN#1FM5K8W0MNA2)853) is in better condition, and we recommend retaining it as part of our patrol fleet.

The Suburban Purchasing Cooperative has a contract for the FEPI with Currie Motors of Frankfort, IL., (which meets the competitive bid process) with a price of $45,208 per vehicle. This is less expensive than the State of Illinois Joint Purchasing Master Contract for the FEPI that is priced at $47,013.00. Following is a breakdown of the cost of two new FEPI patrol vehicles:

- Purchased through the Suburban Purchasing Cooperative at Currie Motors in Frankfort, IL., the cost for two new 2025 Ford Explorers = $90,416.00

- The total trade value of squad 322 (2021 Ford Explorer VIN # 1FM5K8AWXMNA20813) is $12,500.00.

- The total adjusted purchase price for the trade-in and two new squads = $77,916.00.

- The cost to upfit the first of the new squads with all new equipment (Public Safety Direct 4614 W. 137th St. Crestwood, IL.), should not exceed $19,562.19. The actual cost to upfit the second new squad is dependent upon how much of the equipment from squad 322 can be transferred over to it. The total up-fitting cost for both squads will also be offset by $750.00 due to squad 222 not needing to be decommissioned. Regardless of how much equipment can be transferred from squad 322, we do not anticipate the total cost for upfitting two new squads to exceed $37,624.38

- The total cost for purchasing and upfitting should not exceed $115,540.38

The total purchase is within the capital equipment budget of $123,420. With the above information in mind, I request the Village Board authorize the Village Manager to purchase two new 2025 Ford Explorers from Currie Motors in Frankfort, IL. for $90,416.00, plus upfitting and the trading in of squad 322 at a value of $12,500.

Purchasing the new squads in the coming days would yield a delivery date in late December 2024 or January of 2025. The FPD endeavors to maintain a functional and streamlined fleet of vehicles suitable for the demands of constant usage as we employ them to serve the residents of Flossmoor in a manner consistent with our values. Thank you for your consideration of our request.

TO: **Bridget Wachtel, Village Manager**
FROM: **Robert Kopec, Fire Chief**
DATE: **October 7, 2024**
SUBJECT: **Fire Department 800MHz Radios**

FLOSSMOOR

Over the past few months, the fire department and all E-COM Dispatch Center fire agencies have faced several unplanned outages with our primary Very High Frequency (VHF) fire radio channel. This VHF channel is critical for emergency dispatch and daily fire operations including on scene fire attack. Both Chicago Communications, the E-COM single source vendor, and Motorola Solutions have provided technical support, and they believe the channel is now stable.

However, despite these improvements, we continue to experience minor outages due to other equipment related issues. E-COM Executive Director Kowalski has been diligently working to address these problems. During this time, he has identified several challenges, including outdated infrastructure, lack of redundancy, the need for capital equipment investment, and ongoing maintenance issues.

To address these concerns and ensure long-term stability, efficiency, and technological advancement, Executive Director Kowalski and the E-COM Fire Subcommittee explored the feasibility of transitioning to the Cook County 800 MHz radio system through the purchase of mobile and portable radios.

The 800 MHz system is widely adopted for public safety across the country. In July 2004, the FCC implemented a plan to reconfigure the 800 MHz band to improve safety for first responders and emergency personnel. This plan, known as rebanding, separated commercial wireless carriers from public safety and industrial users[1].

Currently, Flossmoor Police Department and all E-COM police agencies operate on the 800 MHz band (Net 3 & Calumet Regional Public Safety Network CRPSN), managed by the Cook County Sheriff's Department. Transitioning to this system for fire communications would offer several benefits:

- **Stability**: A reliable radio environment maintained by Cook County and through Cook County radio antenna sites
- **Interoperability**: Enhanced coordination with police departments on Net 3 and CRPSN.
- **Cost Savings**: Reduced annual operational and maintenance costs for the new consolidated SouthCom and E-COM, specifically for maintaining the VHF Simulcast system.
- **Technological Advancements**: Provide features such as cellular (FirstNet or Verizon powered) and Wi-Fi capabilities, improved coast-to-coast E-COM Fire radio coverage, and better in building coverage.
- **Enhanced Capabilities**: Access to on scene tactical channels, which are not currently

available. Additionally, the future system will include capabilities for monitoring the locations of firefighters and medics both inside and outside of structures.

This move will support long term sustainability and ensure that the Flossmoor Fire Department is equipped with the latest technology for effective communication and coordination.

The transition to the 800MHz system, will require all ECOM fire agencies to purchase new dual band portable and mobile radios. After researching many options, Director Kowalski, Chicago Communications and Motorola Solutions proposed a seven-year lease/ purchase agreement for all 9 ECom communities. The proposal provides agencies the option to make annual payments over the seven- year term at an 4.25% APR or pay in full at anytime with no pre-pay penalty. ECom anticipates about half of the communities will lease the equipment, while the remaining communities will pay in full. In addition to equipment cost, each agency is responsible for the annual subscription fee. The subscription fee provides cellular data, GPS, Wi-Fi coverage and extended warranty coverage on all equipment for seven years. As specified in the IGA between ECOM and each Individual Member (Flossmoor), all equipment is purchased and maintained by ECOM for continuity of operations, a provision important to our dispatch center whether the community purchased the radios outright or leased the equipment. ECOM will purchase the equipment from Chicago Communications as the sole source vendor for Motorola Solutions.

Currently, the fire department has an inventory of (31) portable radios accounting for one radio per riding position in each apparatus. Each of the (13) support vehicles and apparatus is equipped with mobile radio to support both fire ground operations and incident command functions.

The fire department assessed the current daily operations and recommends the purchase of (18) Motorola APX NEXT XE portable radios and (13) Motorola APX 8500 mobile radios in the amount of $291,399.99 and $6,886.39 for the annual subscription fee. This will provide an adequate number of radios to support daily operations and incidents that require additional personnel and replaces all the mobile radios located in all support vehicles and fire apparatus. The subscription fee will be an annual operating cost for the next seven years.

There is no down payment at the time of purchase. The first payment will be due the fourth quarter 2025 or first quarter 2026 (FY 26) based on when the agreement between ECOM and Motorola Solutions is fully executed. We have evaluated the Village's capital equipment fund and recommend purchasing the equipment in lieu of the seven-year finance option. The purchase option will save the village nearly $50,000 in interest over the seven- year lease, and therefore, we would pay in full at the time of the first payment. Staff came to this conclusion upon review of the current 10-year Capital Schedule and accounting for funds earmarked for future radio replacement. Assuming the FY 25 Capital Equipment budget was expended in full, we would need to fund the Capital budget with an additional $40,000 in FY 25/26 to support this purchase in FY 25/26, which is less than the $50,000 payable in interest or a net savings of $10,000.

The fire department is asking the Mayor and Village Board to authorize the IGA between ECOM and the Village of Flossmoor for the use of the Motorola radios and repayment to ECOM for the purchase of (18) Motorola APX NEXT XE portable radios, (13) Motorola APX 8500 mobile radios and year one of the subscription fee in the amount of $298,286.38.

____

[1]*See FCC Improving Public Safety Communications in the 800 MHz Band*, WT Docket 02-55, Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order, 19 FCC Rcd 14969 (2004), *amended by* Erratum, WT Docket 02-55 (Sep. 10, 2004); Second Erratum, 19 FCC Rcd 19651 (2004); Third Erratum, 19 FCC Rcd 21818 (2004) (*800 MHz Report and Order*); Mobile Relay Associates and Skitronics, LLC v. FCC, 457 F. 3d 1(D.C. Cir. 2006); Kay v. FCC, 621 Fed. Appx. 5 (D.C. Cir. 2016); Sprint Nextel Communications v. FCC, 524 F.3d 253 (D.C. Cir. 2006); Schwaninger & Assoc. v. FCC, 2000 WL 817892 (per curiam) (D.C. Cir. 2000).

RESOLUTION # __________

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN E-COM AND INDIVIDUAL MEMBERS FOR THE USE OF THE MOTOROLA RADIOS AND REPAYMENT TO E-COM

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

WHEREAS, both E-COM and SOUTHCOM were formed as joint emergency telephone system boards under the authority of the Illinois Emergency Telephone System Act, 50 ILCS 750/1 and are units of local government; and,

WHEREAS, E-COM and SOUTHCOM and the E-COM and SOUTHCOM member agencies are part of a joint effort to effectively respond to emergencies through interoperable public safety communication capabilities available throughout the E-COM and SOUTHCOM service areas; and,

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 authorizes units of local government to enter into agreements to further public needs in any manner not restricted by law or ordinance; and,

WHEREAS, the E-COM has entered into a Lease Purchase Agreement with Motorola for the purchase of portable radios to serve both E-COM and MEMBER AGENCIES and now wish to establish the terms and conditions for the payment and use of the Motorola radios; and,

WHEREAS, the Village, as a Member of ECOM, has determined it is in its best interest to enter into the Intergovernmental Agreement with E-COM and Members of ECOM, in the form attached hereto and made a part hereof, in order to facilitate public safety communications in the region.

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

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

Section 2. That the Mayor and Board of Trustees have reviewed the Intergovernmental Agreement by and between E-COM And Individual Members For The Use of the Motorola Radios and Repayment to E-COM in the form attached hereto and made a part hereof, and hereby approve said Intergovernmental Agreement and authorize the Mayor and the Village Clerk to execute and deliver same and to undertake any and all actions required to implement its terms.

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

Passed this _____day of October 2024.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: ______________________________________

APPROVED: ____________________________________

PUBLISHED: ___________________________________

APPROVED:

Mayor

ATTEST:

Village Clerk

INTERGOVERNMENTAL AGREEMENT
BETWEEN E-COM AND INDIVIDUAL MEMBERS
FOR THE USE OF THE MOTOROLA RADIOS AND
REPAYMENT TO E-COM

This INTERGOVERNMENTAL AGREEMENT ("The Agreement") is entered into by and between E-COM Dispatch Center "E-COM" on its own behalf and with Flossmoor Fire Department a MEMBER AGENCY of E-COM.

WHEREAS E-COM and SOUTHCOM and the E-COM and SOUTHCOM member agencies are part of a joint effort to effectively respond to emergencies through interoperable public safety communications capabilities available throughout the E-COM and SOUTHCOM service areas; and

WHEREAS the Intergovernmental Cooperation Act, 5 ILCS 220/1 authorizes units of local government to enter into agreements to further public needs in any manner not restricted by law or ordinance; and

WHEREAS both E-COM and SOUTHCOM were formed as joint emergency telephone system boards under the authority of the Illinois Emergency Telephone System Act, 50 ILCS 750/1 and are units of local government; and

WHEREAS E-COM has entered into a Lease Purchase Agreement with Motorola for the purchase of portable radios to serve both E-COM MEMBER AGENCIES; and

WHEREAS both E-COM and SOUTHCOM intend that the purchase of these radios benefit their member agencies and facilitate public safety communications in the areas they serve; and

WHEREAS E-COM wish to establish the terms and conditions for the payment and use for the Motorola radios (the "RADIOS").

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, E-COM, on their own behalf and on behalf of their member agencies hereby agree as follows:

Part 1 – Allocation of Equipment, Ownership and System Access

Section 1.1 – Generally, pursuant to this Agreement and the Lease Purchase Agreement entered into by E-COM and MOTOROLA, E-COM will act as the owner of the RADIOS and as a pass-through for the purchase of the RADIOS from MOTOROLA. Funds will be collected from the E-COM MEMBER AGENCIES by E-COM and paid by E-COM to MOTOROLA. The RADIOS shall remain the property of E-COM until such time as the MEMBER AGENCY has fully paid the costs associated with the purchase of the RADIOS made by that MEMBER AGENCY or for a period of seven (7) years.

Section 1.2 – The MEMBER AGENCY, at its own expense and through payment to E-COM, shall acquire the RADIOS in the quantity and price as set out in Attachment A, which is made a part of this Agreement and incorporated herein by reference. The parties agree that Attachment A was developed by E-COM in consultation with the MEMBER AGENCIES and reflects the appropriate allocation of RADIOS for the MEMBER AGENCY. The property listed on Attachment A shall be purchased by E-COM and become the sole property of the MEMBER AGENCY upon repayment of all monies advanced by E-COM on behalf of the MEMBER AGENCY and as set forth in Attachment A and herein.

Section 1.3 – A MEMBER AGENCY may opt for certain accessories outside of the Lease Purchase Agreement. The MEMBER AGENCY agrees that it is fully responsible for the cost. ownership, and maintenance or any such accessories it chooses.

Section 1.4 – Neither E-COM, or any MEMBER AGENCY will have the right or authority to transfer, assign, sublease, modify, or confer any rights or benefits with respect to the purchase of the RADIOS, to any third party with the written authorization of E-COM. This Section is not intended to prohibit the MEMBER AGENCY from allocating the equipment to its first responder personnel.

Section 1.5 – Use of the RADIOS as described in Attachment A shall be in accordance with purposes permitted by law and for personnel making emergency responses. A MEMBER AGENCY may also use the RADIOS for any other purpose related to its official duties in accordance with all Federal, State, and local laws and ordinances.

Part 2 – Control and Operation of the RADIOS

Section 2.1 – The Parties agree that the management and control of the RADIOS is and shall remain under full control of E-COM, respectively. The Parties agree that E-COM shall remain the sole point of contact relative to the MOTOROLA Lease Purchase Agreement and the distribution of the RADIOS.

Section 2.2 – The Parties agree that E-COM shall have the sole programming authority for the RADIOS. This shall include the maintenance of the Advanced Key System (ASK) and any encryption programming.

Part 3 – Responsibilities of E-COM

Section 3.1 – E-COM shall be responsible for the execution of the Lease Purchase Agreement with MOTOROLA, securing the financing for the funding of the Lease Purchase Agreement and the receipt and distribution of the RADIOS.

Section 3.2 – E-COM shall provide initial training for the MEMBER AGENCIES personnel for the use and operation of the RADIOS.

Section 3.3 – E-COM shall make available to the MEMBER AGENCY such RADIO coverage and performance as provided in the Lease Purchase Agreement with MOTOROLA. Improvements, modifications, or changes made to the RADIO system may only be done with the approval of E-COM and at the expense of the MEMBER AGENCY.

Section 3.4 – E-COM shall be responsible for the maintenance cost of the RADIOS until such time as the MEMBER AGENCY has fully paid the purchase price of the RADIOS or for a period of seven (7) years, whichever is longer. This shall include any warranty periods as specified in the Lease Purchase Agreement. After the seven (7) year period expires, the MEMBER AGENCY shall be solely responsible for the maintenance of the RADIOS.

Part 4 – Responsibilities of the MEMBER AGENCY

Section 4.1 – Each MEMBER AGENCY shall be responsible to reimburse E-COM for the costs incurred in the purchase of the RADIOS made for the benefit of and on behalf of the MEMBER AGENCY. These costs are set out in Attachment B and have been agreed to by the MEMBER

AGENCY. Any expenses incurred by the MEMBER AGENCY in order to implement the use of the RADIOS shall be the sole responsibility of the MEMBER AGENCY.

Section 4.2 – Should a MEMBER AGENCY not make the payments as required by Attachment B in the manner as provided in Attachment B, E-COM shall have the authority to limit the use of the RADIOS by the MEMBER AGENCY, repossess the RADIO units, and take whatever additional legal steps necessary to ensure payment by the MEMBER AGENCY.

Section 4.3 – The MEMBER AGENCY and its personnel shall use the RADIOS for official purposes only. The MEMBER AGENCY shall insure that the RADIOS are issued only to personnel designated as first responders and such personnel shall keep the RADIO tuned at all times to the licensed interoperable radio frequencies designated and programmed by E-COM. For security purposes, the MEMBER AGENCY shall ensure that any access codes or proprietary information provided by E-COM shall only be given to those persons specifically authorized by E-COM to receive them. The MEMBER AGENCY authorizes E-COM to periodically review compliance with this Section.

Section 4.4 – Throughout the term of this Agreement, the MEMBER AGENCY shall provide E-COM with reasonable cooperation and access to its facilities to promote the delivery and programming of the RADIOS, the training of the MEMBER AGENCY personnel, and any other purposes necessary to carry out the provisions of this Agreement.

Section 4.5 – Upon the delivery of the E-COM RADIOS to the MEMBER AGENCY, the MEMBER AGENCY shall bear the risk of loss for any damage or loss to the RADIOS beyond the coverage provided in any warranty or maintenance agreement entered into and that is part of the Lease Purchase Agreement. Each MEMBER AGENCY shall be responsible for maintaining insurance coverage for the RADIOS in an amount sufficient to provide for replacement of the RADIO should it be lost or damaged. E-COM shall be named as an additional insured on any policy issued to cover the RADIOS.

Section 4.6 – Should a MEMBER AGENCY purchase additional radios or equipment not included in the MOTOROLA Lease Purchase Agreement after the execution of this Agreement, the MEMBER AGENCY shall be solely responsible for any costs so incurred while in accordance with Section 2.2

Section 5 – Term and Termination

Section 5.1 – This Agreement shall commence upon its execution by both parties and the E-COM Board of Directors approves and executes the MOTOROLA Lease Purchase Agreement. The Agreement shall continue in full force and effect for a period of seven (7) years or for such additional periods as the Parties to this Agreement may agree. At the end of seven (7) years the MEMBER AGENCY shall take ownership of the RADIOS provided that all costs associated with the purchase of the RADIOS by E-COM have been repaid to E-COM. If such costs have not been paid, the MEMBER AGENCY and E-COM may negotiate an extension of this Agreement.

Section 5.2 – Should a MEMBER AGENCY seek to terminate this Agreement prior to the term set out in Section 5.1 above, the MEMBER AGENCY shall negotiate the terms of that early termination with E-COM. If the MEMBER AGENCY has not fully reimbursed E-COM for the cost of the RADIOS, E-COM shall immediately take possession of the RADIOS.

Section 6- Miscellaneous Terms

Section 6.1 – This Agreement shall not be construed in such a way that E-COM or the MEMBER AGENCY constitutes, or is deemed to be, the representative, agent employee, partner, or joint venture of the other. Parties shall not have the authority to enter into any agreement, nor to assume any liability, on behalf of the other party, nor to bind or commit the other party in any manner, except as expressly provided herein.

Section 6.2 All notices required to be given pursuant to this Agreement shall be in writing and addressed to the Parties at their respective addresses set forth below. All such notices shall be deemed duly given if personally delivered, or if deposited in the United States mail, return receipt requested, or by email.

E-COM MEMBER AGENCY

Section 6.3 – This Agreement constitutes the entire Agreement of E-COM and the MEMBER AGENCY with respect to the subject matter hereof and supersedes all other prior and contemporaneous agreements, understandings, representations, negotiations, and commitments between E-COM and the MEMBER AGENCY with respect to the subject matter of this Agreement.

Section 6.4 – This Agreement between E-COM and the MEMBER AGENCY shall not become effective unless authorized and executed by E-COM and the MEMBER AGENCY. This Agreement constitutes a legal, valid, and binding Agreement, enforceable against the MEMBER AGENCY and, once duly authorized and executed as set forth herein, against E-COM.

Section 6.5 – Each Party represents that it has the authority to enter into this Agreement and undertake the duties and obligations contemplated by this Agreement and that it has taken or caused to be taken all necessary action to authorize the execution and delivery of this Agreement.

Section 6.6 - The Parties hereby release and agree that each shall indemnify and hold harmless the other Party and all of its present, former and future officers, including board members, commissioners, employees, attorneys, agents and assigns from and against any and all losses, liabilities, damages, claims, demands, fines, penalties, causes of action, costs and expenses whatsoever, including, but not limited to, attorney's fees and court costs, present or future, known or unknown, sounding in law or equity that arise out of or from or otherwise relate, directly or indirectly, to this Agreement or to the use of the RADIOS to the extent authorized by law, including, but not limited to any injury or damage caused by the failure of the RADIOS to function properly, the failure of RADIO transmissions to be accurately transmitted and/or received or the failure of the RADIOS to operate as designed.

Section 6.7 – This Agreement may only be amended upon written agreement of the Parties.

WHEREFORE the Parties have signed and executed this Agreement as of the date written below in Cook County, State of Illinois.

E-COM Dispatch Center

____
Robert Grabowski
E-COM Chairman

Date: ____________________

Village of Flossmoor

____
Name:

____
Title:

Date: ____________________

MEMORANDUM

To: E-COM Member Agencies

From: Executive Director Kowalski

Date: September 11, 2024

Subject: Attachment A - Motorola Solutions 800 MHz Radio Purchase

Here is the final breakdown of the quantities of mobile radios (both dash and remote mount) and portable radios received, as reported by each Fire Chief, including E-COM Dispatch Center:

	APX NEXT XE	APX8500 (Remote)	APX8500 (Dash)	APX Consoles	APX 8000
Country Club Hills	20	9	6		
East Hazel Crest	10	4	3		
Flossmoor	18	13	0		
Glenwood	9	0	8		
Hazel Crest	13	9	0		3
Homewood	12	4	4		
Riverdale	10	0	7		
South Holland	26	4	9		
Thornton	10	0	8		
E-COM	5	0	0	2	

Attachment B
19 Flossmoor

Flossmore Fire	
Customer Name:	E-COM Dispatch Center Participant
Total Dollar Amount	$291,399.99
Down Payment	$0.00
Balance to Finance	$291,399.99
Proposal Expiration Date	10/9/2024

MOTOROLA SOLUTIONS

Date:	September 12, 2024
Financing proposal for:	**E-COM Dispatch Center Participant**
	Communications System Financing Proposal

Motorola Solutions Credit Company LLC is pleased to submit the following proposal for the financing of your Motorola Communications solution in accordance with the terms and conditions outlined below:

Transaction Type:	Municipal Lease-Purchase Agreement
Lessor:	Motorola Solutions, Inc. (or its Assignee)
Lessee:	**E-COM Dispatch Center Participant**
Amount:	$291,399.99
Down Payment:	$0.00
Balance to Finance:	$291,399.99
Equipment:	As per the Motorola equipment proposal.
Title:	Title to the equipment will vest with the Lessee.
Insurance:	Lessee will be responsible to insure the equipment as outlined in the lease contract.
Taxes:	Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.
Lease Term:	Seven Years
Payment Frequency:	Annual
Payment Structure:	Arrears
Lease Rate:	4.25%
Lease Factor:	0.168152
Annual Lease Payment:	$48,999.55

Attachment: E-COM Radio Use Agreement - Flossmoor (Fire Department 800MHz Radio Resolution)

Payment Commencement:		First payment due one year after contract execution.			
Expiration:		This above lease rates and factors are valid for all leases commenced by			
		10/9/2024			

TO: Bridget Wachtel, Village Manager
FROM: Matthew Berk, Assistant Fire Chief
DATE: October 7, 2024
SUBJECT: Genesis Extrication Tools Capital Purchase

FLOSSMOOR

The fire department formally requests the Village Board's approval to purchase new battery-powered extrication tools from Genesis Rescue Systems as outlined in the FY24-25 capital replacement schedule. These tools are intended to replace our current set, purchased in 1996. During FY 22-23, the fire department identified that a capital schedule did not exist for our extrication equipment during the budget process. We placed the equipment in FY24-25, knowing that it had surpassed the ten-year life based on the manufacturer's recommendations and their inability to provide maintenance.

Over the past two years, the Fire Department has diligently pursued grant funding to offset the costs of this purchase, demonstrating our commitment to fiscal responsibility. However, we have been unable to secure any grants successfully. While our existing extrication tools have served us well in the past, they are now increasingly outdated and unable to meet the demands of contemporary emergency responses. Manufacturers such as Genesis Rescue Systems recommend a replacement schedule every ten years. By adopting this proactive approach, the fire department can ensure that our extrication tools remain aligned with the latest advancements in vehicle technology. This commitment to modernization will significantly enhance our operational efficiency and effectiveness in providing safe and exceptional service during rescue operations. Currently, we are five standards behind according to NFPA guidelines, highlighting the urgent need for updated tools. Since 1996, developments in extrication tools have enabled rescuers to operate more flexibly without being tethered to a hydraulic pump within the vehicle. Additionally, the industry has introduced innovative construction techniques, including the use of forged blades, resulting in tools that are both stronger and more durable. Furthermore, advancements in ergonomics have been prioritized, allowing rescuers to use these tools for extended durations with reduced fatigue.

The Fire Department has conducted a comprehensive assessment of our current equipment and thoroughly evaluated various market options. After careful consideration, the battery-operated tools from Genesis Rescue Systems have emerged as the optimal choice due to their competitive pricing through the HGAC cooperative purchasing program, which we joined via resolution 2024-25, and Genesis's strong reputation for reliability and effectiveness. While other extrication equipment providers are available through HGAC, Genesis, the manufacturer of our current equipment, has demonstrated consistent reliability in our operations over the past 28 years. Additionally, these tools are designed for seamless integration with our department's existing battery-operated equipment, utilizing a standardized battery type that can be easily replaced locally. Moreover, their widespread use in surrounding communities will facilitate seamless rescue operations during automatic or mutual aid situations. This important investment will significantly enhance our operational readiness and improve emergency response times in critical situations, benefiting our community and visitors.

The new extrication tools cost $154,993.00. The fire department allocated $165,000.00 within our capital budget for this fiscal year, allowing the department to stay within budget and utilize the remaining funds to install this new equipment on our apparatus. Also, Genesis Rescue Systems has indicated that their price will increase by ten percent effective January 1st, 2025.

For the reasons listed above, I recommend that the Mayor and Village Board approve the purchase of Genesis Rescue Systems extrication equipment from Equipment Management Company using the HGAC cooperative purchasing program. Once ordered, we expect a delivery lead time of approximately 100 days.

Please do not hesitate to contact me with any questions or require further information. We truly appreciate your consideration.

Pending

Equipment Management Company
22824 West Winchester Drive
Channahon, IL 60410
USA
815-467-8762
Fax: 815-467-8763

Quote 11401

Order Date: 07/09/2024
Printed Date: 08/21/2024
Page: 1

Bill To:

Flossmoor Fire Department
2828 Flossmoor Road
Flossmoor, IL 60422
USA

Ship To:

Flossmoor Fire Department
2828 Flossmoor Road
Flossmoor, IL 60422
USA

Customer ID	Purchase Order	Valid Until	Ship Via	F.O.B.	Sales Rep	Ship From
FLOFIR		/ /			KSEA	ONSITE

Ord Qty			U.O.M. / Description	Item Number	Item Status	Unit Price	Discount / Est Ship Date	Tax	Extended Price
1			EACH	1101469GRS	Sale	17,495.00000	0.000	N	17,495.00
			S49 SLi 28" Spreader 18V (SQUAD 19)				07/09/2024		
1			EACH	1101551GRS	Sale	16,995.00000	0.000	N	16,995.00
			SC385 SLi Smooth Cut Blades 18V (SQUAD 19)				07/09/2024		
2			EACH	1100145GRS	Sale	12,495.00000	0.000	N	24,990.00
			22-54 SLi Tele Ram 18V (SQUAD 19)				07/09/2024		
2			EACH	1101468GRS	Sale	16,250.00000	0.000	N	32,500.00
			S44 SLi 24" Spreader 18V (Engine and Truck)				07/09/2024		
2			EACH	1101549GRS	Sale	14,995.00000	0.000	N	29,990.00
			SC240 SLi Smooth Cut Blades 18V (Engine and Truck)				07/09/2024		
1			EACH	ART.205.410.9	Sale	0.00000	0.000	N	0.00
			Genesis 3 Bay Charger w/M18 Rapid Chargers 18V (SQUAD 19)				07/09/2024		
2			EACH	ART.205.410.9	Sale	0.00000	0.000	N	0.00
			Genesis 3 Bay Charger w/M18 Rapid Charger (Engine & Truck)				07/09/2024		
2			EACH	1101159GRS	Sale	14,750.00000	0.000	N	29,500.00
			11C SLi Rit Combi Tool 18V with RIT tips				07/09/2024		
2			EACH	FFETCSS-11C	Sale	95.00000	0.000	N	190.00
			Extrication Tool Carrying Strap for 11c-RIT				07/09/2024		
10			EACH	ART.205.181.8	Sale	0.00000	0.000	N	0.00
			M18 8Ah Miwaukee Battery (spares)				07/09/2024		
1			EACH	FS2214-HEAD	Sale	393.00000	0.000	N	393.00
			Beluga Cutting Head Only				07/09/2024		
8			EACH	K5020	Sale	130.00000	0.000	N	1,040.00
			Fast Lok Kit - Black to mount all tools horizontally				07/09/2024		

Non Taxable Subtotal
Taxable Subtotal
Order Discount

Order Total

Pending

Equipment Management Company
22824 West Winchester Drive
Channahon, IL 60410
USA
815-467-8762
Fax: 815-467-8763

Quote 11401

Order Date: 07/09/2024
Printed Date: 08/21/2024
Page: 2

Bill To:

Flossmoor Fire Department
2828 Flossmoor Road
Flossmoor, IL 60422
USA

Ship To:

Flossmoor Fire Department
2828 Flossmoor Road
Flossmoor, IL 60422
USA

Customer ID	Purchase Order	Valid Until	Ship Via	F.O.B.	Sales Rep	Ship From
FLOFIR		/ /			KSEA	ONSITE

Ord Qty			U.O.M. / Description	Item Number	Item Status	Unit Price	Discount / Est Ship Date	Tax	Extended Price
2			EACH	ART.MBGEN.S45B	Sale	380.00000	0.000	N	760.00
			S45 / S44 E-Force Bracket (Engine 19 and E119)				07/09/2024		
2			EACH	ART.MBGEN.C231	Sale	380.00000	0.000	N	760.00
			Mounting Brkt C240 (enginne 19 and E119)				07/09/2024		
1			EACH	ART.MBGEN.V	Sale	380.00000	0.000	N	380.00
			Mounting Brkt-Varios 17c (Engine 19 and E119)				07/09/2024		

Non Taxable Subtotal	154,993.00
Taxable Subtotal	0.00
Order Discount	0.00
Tax	0.00
Order Total	[illegible]

TO: **Bridget Wachtel, Village Manager**
FROM: **Nicole Castagna, Assistant to the Village Manager**
DATE: **October 7, 2024**
SUBJECT: **Purchase of Sculpture**

FLOSSMOOR

At its regular August meeting, the Public Art Commission recommended purchasing a rotational sculpture at the end of its leased agreement to add it to the Village's permanent art collection. Hilde DeBruyne's *Reaching for the Sky* has been in the Village since 2021. The 6-ft. tall, powder-coated steel sculpture - valued at $15,000 - is located in Leavitt Park between Richard Hunt's *Uplifted* and Scott McMillin's *Minions*, both permanent pieces. The artist has agreed to a purchase price of $7,000, negotiated by Commissioner Charlene Gordon, to keep her sculpture in the Village's public art collection. The Public Art Commission has adequate funds available to complete the purchase. This year, the Commission has raised approximately $9,000 through fundraising projects, including the Garden Art Online Auction, engraved brick purchases, and Centennial apparel sales.

Attached is a presentation depicting the sculpture. The Village of Flossmoor Public Art Commission would like to thank the Board for the opportunity to present this proposal. Should the Board agree with this proposal, a motion approving a resolution to purchase *Reaching for Sky* will be needed.

FLOSSMOOR
Welcoming. Beautiful. Connected

Flossmoor Public Art Commission

Sculpture Recommendation

Reaching for the Sky

Reaching for the Sky
by Hilde DeBruyne

- Rotational agreement ended September 2024
- 6-ft. tall, powder-coated steel sculpture
- Located in Leavitt Park between *Uplifted* and *Minions*
- Brings color and positivity to the park
- Valued at $15,000
- Purchase price for the Village of Flossmoor: $7,000
- No installation / transportation fees required

FLOSSMOOR
Welcoming. Beautiful. Connected

Thank you!

RESOLUTION # __________

A Resolution Approving the Purchase of a Sculpture (Reaching for the Sky)

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

WHEREAS, Hilde DeBruyne (the "Artist") is a sculptor and has sculpted *Reaching for the Sky* a six-foot tall, powder coated steel sculpture (the "*Sculpture*"); and,

WHEREAS, the Village desires to purchase the Sculpture from the Artist.

NOW THEREFORE, in consideration of the mutual covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

Section 1: The foregoing Preambles as hereinabove set forth are hereby incorporated herein as if fully restated.

Section 2: The purchase of the Sculpture from the Artist by the Village of Flossmoor is hereby approved, and the Mayor and Village Clerk are hereby authorized and directed to execute and deliver said purchase.

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

Passed this _____ day of ___________, 2024.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ____________________________________

PASSED: ____

APPROVED: _____________________________________

PUBLISHED: _____________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TO: **Mayor Nelson and Board of Trustees**
FROM: **Scott Bugner, Building and Zoning Administrator**
DATE: **October 7, 2024**
SUBJECT: **Property Maintenance Inspector Full-Time**

FLOSSMOOR

The Building Department is recommending the creation of a full-time property maintenance inspector. Creating a full-time position for the role of property maintenance inspector would, in my opinion, be a prudent decision as doing so would provide additional daily presence where more time can be dedicated in the field to ensure that the housing stock of the community is maintained to a high standard. Furthermore, the department currently only has two full-time staff. The creation of this position also provides depth in covering our operations by allowing for a career development path and educational opportunities for a future expanded role within the Building Department. This would include building inspection and plan review functions as well as acquiring more advanced knowledge of the administration of the Building Department. Currently, part-time inspectors face challenges balancing field inspection time and maintaining records as required, as well as attending adjudication proceedings due to the limited number of hours worked. This balancing act has an impact on the ability to adequately cover all areas of the Village in any given day or week. Creating this position will increase coverage across the Village.

Currently, there is an annual budget of $44,631.00 for part-time property maintenance inspectors, of which the average annual expenditure has been approximately $28,000.00. One of the reasons that full budget utilization of the part-time property maintenance inspector is not realized is the fact that one of our inspectors serves in a dual role as a part-time community service officer, where that inspector is often required to provide additional coverage in the CSO function which thus reduces availability as property maintenance inspector. In addition, hiring of an additional part-time inspector to supplement existing staff has proved to be difficult given the nature of the position and the fact that it is only a part-time position.

The recommended salary range of the position is $50,611.00 to $63,264 which is inline with our neighboring communities. Attached to this memo is a breakdown on the budget impact for the remainder of the FY25 budget that would be incurred by creating a full-time position of property maintenance inspector with a starting salary of $50,611.00 and including fringe benefits under various insurance package scenarios, as well as an estimate for a full budget year.

Staff has identified several options to offset the budget impact, including the elimination of the part-time building inspector position which has an annual budget of $10,357.00 and implementing an annual contractor registration program. At this time, the recommendation of staff would be to eliminate the part-time building inspector position and to re-allocate that annual budget amount of $10,357.00 to a single part-time property maintenance inspector position moving forward to supplement the full-time position as needed, as well as to implement an annual contractor registration program which is a separate item on the Board of

Trustees agenda for discussion.

I would respectfully request that the Mayor and Board of Trustees consider creating a full-time position of property maintenance inspector as presented. If approved, this position would be filled by our current primary part-time property maintenance inspector. The corresponding budget amendments will be placed on the next quarterly budget amendment resolution.

Attached for your consideration in this matter are the following materials:

- Budget Impact Estimates
- Job Description - Property Maintenance Inspector - Full-time
- Amended Full-time Salary Schedule

Fringe Benefits			Full Year Cost	*October 8 start date cost
		ER portion		
Health	Member Only	750.42	9,005.04	5,252.94
	Family	2,476.07	29,712.84	17,332.49
	Life	9.55	114.60	66.85
	IMRF	50,611* 6.39%	3,507.34	2,045.95
	Social Security	50,611*6.2%	3,137.88	1,830.43
	Medicare	50,611*1.45%	733.86	428.08
		TOTAL Fringe Benefit Estimate		
	low end	Member Only	16,498.72	9,624.26
	high end	Family	37,206.52	21,703.81

*7/12 months left of FY25 Budget

Total Cost for Position if hired 10/8/24 @ Step 1

Per Pay Period	1,946.58	*14	27,252.08
	Low end of Fringe		9,624.26
			36,876.33
Budget Savings from PT Position			22,090.00
	Final Cost Above Budget		**14,786.33**

Per Pay Period	1,946.58	*14	27,252.08
	High End of Fringe		21,703.81

Attachment: Budget Impact Fringe Plus Part and Full Year Analysis (Property Maintenance Inspector)

			48,955.88
Budget Savings from PT Position			22,090.00
	Final Cost Above Budget		**26,865.88**

(14 Pay Period left in Fiscal Year)

Total Cost for Position for Full Budget Cycle

Per Pay Period	1,946.58	*26	50,611.00
	Low end of Fringe		16,498.72
			67,109.72
Budget Savings from PT Position			44,631.00
	Final Cost Above Budget		**22,478.72**
Per Pay Period	1,946.58	*26	50,611.00
	High End of Fringe		37,206.52
			87,817.52
Budget Savings from PT Position			44,631.00
	Final Cost Above Budget		**43,186.52**

POSITION: PROPERTY MAINTENANCE INSPECTOR (FULL-TIME)
DEPARTMENT: BUILDING DEPARTMENT
REPORTS TO: DIRECTOR OF BUILDING AND ZONING
FLSA STATUS: NON-EXEMPT
DATE: SEPTEMBER, 2024

FLOSSMOOR

General Description:

This is a full-time technical position responsible for property maintenance/code inspection and enforcement work ensuring compliance with the codes and ordinances adopted by the Village of Flossmoor. Work involves inspecting properties in accordance with the law for property maintenance violations, building permit violations and zoning code violations and as necessary the issuance of warnings or citations to achieve compliance with adopted codes.

Examples of Job Duties:

- Supervise part-time property maintenance staff.
- Performs exterior property maintenance inspections and re-inspections of all existing commercial and residential properties in the Village to enforce adopted codes.
- Performs other inspections related to property maintenance, building permits, and zoning code violations.
- Prepares reports and maintains records as assigned.
- Responds to resident inquiries and complaints.
- Follows appropriate safety practices and procedures while conducting inspections.
- Issues warnings and citations and appears in court as necessary to testify regarding violations while maintaining records of court complaints and the disposition of cases.
- Provides effective and efficient customer service and maintains responsive community relations.
- Effectively communicate with other staff to ensure department goals are being met.
- Assist the Building Department and other Village Departments as needed.
- Attend continuing education courses and other educational opportunities as necessary to obtain and maintain applicable ICC certifications.
- Other duties as assigned.

Environmental Factors:

The work environment includes field visits to residential and commercial properties throughout the Village and will at times require visits under inclement weather conditions. Work will also be conducted in office space located in the Building Department at the Village Municipal Complex utilizing typical office equipment: a desk, phone and computer equipment.

Physical Requirements:

- Must be able to regularly walk through various areas at buildings, sites and the outdoors while performing assigned functions.
- Must be able to safely drive a Village vehicle while performing assigned functions.

- Must be able to stand, walk, climb, stoop, kneel or crouch while conducting inspections.
- Must be able to occasionally carry up to 30lb of supplies and/or products in the field or office for daily use.
- Must have hand dexterity and manipulation at various postures in order to perform essential functions including computer work, and overhead reaching.
- Must have vision abilities that include close vision, distance vision, depth and the ability to adjust focus.

Essential Knowledge, Skills and Abilities:

- Ability to interpret codes and ordinances.
- Ability to apply and administer the codes and regulations of the Village firmly, tactfully and impartially.
- Ability to establish and maintain effective working relationships with property owners, tenants, contractors, Village staff and the public.
- Ability to organize, prioritize and schedule time to achieve department goals.
- Ability to express ideas clearly and concisely, both orally and in written form.
- Ability to use a computer for the creation and maintenance of records and reports using Microsoft Office and other software programs.
- Ability to operate smartphones, tablets, and other mobile devices.
- Ability to successfully work with all Village departments and the public in a helpful, polite, tactful and efficient manner.

Position Requirements:

- High school diploma or equivalent.
- Valid Illinois Driver's License.
- Prior experience working with the public.
- 2 years of property maintenance enforcement experience or a comparable combination of related experience.
- Knowledge of principles and practices of property maintenance and/or building codes and enforcement.
- Knowledge of methods, materials and techniques involved in general building construction to recognize possible defects.
- Ability to attain ICC Property Maintenance Inspector Certification within 6 months of hire and the ability to maintain certification requirements during employment.

Additional Desirable Qualifications:

- ICC Certifications as a Residential or Commercial Inspector.

VILLAGE OF FLOSSMOOR
FULL-TIME POSITION SALARY RANGES
MAY 1, 2024 (3.25%)
(Revised as of Ocober 8th, 2024)

	Position	Entry Level Salary	Maximum Salary (Goal)	Number
	Village Manager's Office			
**	Village Manager	154,283	192,854	1
	Village Mgr Vehicle Allowance	9,000	9,000	
**	Assistant Village Manager	128,011	160,014	1
**	Assistant to the Village Manager - Communications Manager	80,535	100,669	1
**	Community Engagament Manager	65,187	81,486	1
	Finance Department			
**	Finance Director	128,011	160,014	1
**	Assistant Finance Director	112,776	140,970	1
	Accounting Clerk	58,385	72,980	2
	General Finance Clerk	50,611	63,264	1
	Cashier/Receptionist	50,611	63,264	1
	Fire Department			
**	Fire Chief	128,011	160,014	1
**	Assistant Fire Chief	112,776	140,970	1
	Shift Captain	95,799	117,998	3
	Department Secretary (Fire)	54,410	68,012	1
	Building Department			
**	Director of Building & Zoning	128,011	160,014	1
	Department Secretary	54,410	68,012	1
	Property Maintenace Inspector	50,611	63,264	1
	Police Department			
**	Director of Police Services	128,011	160,014	1
**	Police Chief	128,011	160,014	1
**	Deputy Chief	112,776	140,970	1
**	Police Commander	108,742	135,928	1
	Sergeant	105,797	132,246	3
	Patrol Officer-Detective	67,779	108,980	2
	Detective Clothing Allowance		700	
	Patrol Officer-Shift Leader	67,779	108,980	3
	Patrol Officer-Acting Shift Leader	63,124	106,348	3
	Patrol Officer	64,425	105,626	7
	Community Service Officer	61,025	76,281	1
	Public Safety Reception & Records			
	Civilian Administrative Assistant	62,423	78,028	1
	Police Records Clerk	56,106	70,132	3
	Public Works Department			
**	Director of Public Works	128,011	160,014	1
**	Assistant Public Works Director	112,776	140,970	1
	Forestry Maintenance Technician	71,611	89,514	1
	Mechanic	81,151	101,439	1
	Foreman	75,802	94,752	2
	Utility Maintenance Technician	73,827	92,284	1
	Maintenance Worker	65,915	82,394	7
	Department Secretary	54,410	68,012	1
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** Exempt Position - not eligible for overtime
5/1/24 FOP pay plan

TO: **Mayor Nelson and Board of Trustees**
FROM: **Scott Bugner, Building and Zoning Administrator**
DATE: **October 7, 2024**
SUBJECT: **Annual Contractor Registration**

FLOSSMOOR

Building Department staff is recommending the implementation of an annual registration program for all contractors doing business within the Village of Flossmoor. Contractors are already required to provide the Village with certain documentation depending on the type of contractor such as electrical, plumbing and roofing licenses as well as surety bonds before a permit is issued, and Building Department staff is tasked with maintaining that documentation to ensure that they remain up to date and valid.

The Village of Flossmoor is currently the only municipality in the surrounding area that does not issue contractor registrations or licenses. Staff has studied the registration/licensing requirements of other area municipalities regarding fees and submittal requirements, and while the submittal document requirements are generally akin to what the Village of Flossmoor currently requires, every other municipality in the area issues an annual registration or license for a fee.

The following is a list of local municipalities and their fee structure for annual contractor registrations:

Chicago Heights	$150.00
Country Club Hills	$150.00
Frankfort	$150.00
Glenwood	$50-150.00 Depending on contractor type
Hazel Crest	$125.00
Homewood	$100.00
Matteson	$100.00
Monee	$100-150.00 Depending on contractor type
Oak Forest	$100-300.00
Olympia Fields	$100.00
Park Forest	$50-150.00 Depending on contractor type
Richton Park	$100-200.00 Depending on contractor type

Building Department staff is recommending a flat annual registration fee of $100.00 valid from January 1 to December 31 of each calendar year. Conservative annual revenue estimates from the implementation of a contractor registration program are expected to be $25,000.00. Olympia Fields for instance has realized revenues of $30,000.00 annually. These revenues would be able to not only enhance existing Building Department operations, but also offset the budget impact of creating a full-time property maintenance inspector position.

Should the Board of Trustees agree with instituting an annual contractor registration program, staff will draft an ordinance to amend the applicable municipal code sections and present the ordinance at a future meeting.