



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Mayor
Michelle I. Nelson

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

Village Clerk
Gina LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, OCTOBER 4, 2021 – 7:30 PM
VILLAGE HALL

The October 4, 2021 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 2020-0640. The public is invited to monitor the meeting using the link below or to attend the meeting. Masks are required for visitors. Temperature screenings are required. Anyone with a temperature of more than 100.4 degrees will be asked to leave. Public participation will be permitted only in person during the Citizen Comment portion of the agenda. Members of the public may also comment on items on the agenda by email to info@flossmoor.org. Emailed comments will be shared with the Village Board.

Join Zoom Meeting

<https://us02web.zoom.us/j/85937225844?pwd=YU9xNWcxdlVaUWRtQTVuQnIvWWhZQT09>

ID: 859 3722 5844 Passcode: 60422

Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

1. A Proclamation Declaring October as National Breast Cancer Awareness Month
2. Presentation of Certificate of Achievement for Excellence in Financial Reporting Award for Fiscal Year 2020

CONSENT AGENDA

3. Approval of the Minutes of the Regular Meeting Held on September 7, 2021
4. Approval of the Minutes of the Special Meeting Held on September 13, 2021
5. Approval of the Minutes of the Special Meeting Held on September 14, 2021
6. Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 20, 2021)
7. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 4, 2021)
8. Consideration of an Ordinance Approving an Intergovernmental Agreement by and between the Village of Flossmoor, Illinois and the Board of Education of School District Number 161, Cook County, Illinois (Parker Junior High School Easement)

9. **Consideration of the Renewal of an Intergovernmental Agreement Between the Village of Flossmoor and the Office of the State Fire Marshal Granting the Authority to the Village of Flossmoor to Operate an Elevator Safety Program**
10. **Consideration of a Contract Award and Budget Amendment for the Village Hall Complex Roof Replacement Project**
11. **Consideration of a Motion to Approve Tag Days for Homewood-Flossmoor Lions Club - October 8, 2021**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS**ACTION ITEMS**

12. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Sport Court at 2705 Heather Road**

DISCUSSION ITEMS

13. **Discussion of a Liquor License Request for Cuvee Concierge LLC**

OTHER BUSINESS

14. **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 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, as the second most common cancer affecting women, an estimated 1 in 8 women will develop breast cancer over the course of their lifetime and 281,550 women will be diagnosed with breast cancer in the United States in 2021, 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 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 2021 as National Breast Cancer Awareness Month in Flossmoor, Illinois.

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

Dated this 4th day of October 2021

Michelle Nelson, Mayor

TO: Bridget Wachtel, Village Manager
FROM: Scott Bordui, Finance Director
DATE: October 4, 2021
SUBJECT: Presentation of FY 20 COA Award



FLOSSMOOR

As discussed, this agenda item is prepared for the presentation of the Certificate of Achievement for Excellence in Financial Reporting (COA) which the Village has been awarded by the Government Finance Officers Association (GFOA). In May 2021, the Village received notification from GFOA that the Village had been awarded a COA for the Comprehensive Annual Financial Report for the fiscal year ended April 30, 2020. The plaque medallion and a certificate were received subsequently. The FY 20 award is the 43rd consecutive award received by the Village. From time to time over the years the Village has scheduled a presentation of the award. In certain years the Village scheduled a presentation by then GFOA representative Michelle Saddler while in other years the Finance Director made a presentation directly to the Mayor. For this year, I will make a short presentation to the audience and directly present the award to Mayor Nelson.

To achieve a CAFR for 43 consecutive years is truly a fantastic achievement produced by the entire community of Flossmoor. The Village is in an elite group as only 5.85% of cities/towns/villages in the United States and only 1.04% with a population of less than 10,000 received an award for the most recently published data in 2018 (2017 awards). The award represents an ongoing and quantified commitment by the community to excellence in financial reporting and financial management which, in turn, provides significant benefit to the effectiveness of Village government and provides the highest level of accountability to the citizens. The award has also been a contributing factor in the Village's strong credit/bond ratings which have been upgraded twice over the last 19 years and was affirmed most recently with the 2021 G.O. streets and storm sewer improvement and refunding bond issue. Many Village leaders including past and present Mayors, Trustees, Village Clerks, Village Attorneys, Village Managers, Finance Directors, Finance Department employees, Village management team members and Pension Board members have all played a role in this achievement. Without the commitment of the Mayor, Trustees, Village Manager and the community itself, it would not be possible for the Village to sustain its high level of excellence in financial reporting.

Regarding our 43 consecutive year streak, I repeat data I was able to find in 2019 that shows only 8 municipalities in Illinois have a longer streak with Decatur the longest at 48 years. Flossmoor has the longest streak of any south suburban municipality.

For the Board's information I have attached the award notification letter, award certificate and sample press release. Please place presentation of the COA award on an upcoming Board meeting agenda. The Mayor should be the person to publicly accept the plaque.



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601 1210
312.977.9700 fax: 312.977.4806

5/10/2021

Scott Bordui
Finance Director
Village of Flossmoor, Illinois

Dear Mr. Bordui:

Congratulations!

We are pleased to notify you that your comprehensive annual financial report for the fiscal year ended April 30, 2020 has met the requirements to be awarded GFOA's Certificate of Achievement for Excellence in Financial Reporting. The GFOA established the Certificate of Achievement for Excellence in Financial Reporting Program (Certificate Program) in 1945 to encourage and assist state and local governments to go beyond the minimum requirements of generally accepted accounting principles to prepare comprehensive annual financial reports that evidence the spirit of transparency and full disclosure and then to recognize individual governments that succeed in achieving that goal. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting. Congratulations, again, for having satisfied the high standards of the program.

Your electronic award packet contains the following:

- **A "Summary of Grading" form and a confidential list of comments and suggestions for possible improvements.** We strongly encourage you to implement the recommended improvements in your next report. Certificate of Achievement Program policy requires that written responses to these comments and suggestions for improvement be included with your 2021 fiscal year end submission. If a comment is unclear or there appears to be a discrepancy, please contact the Technical Services Center at (312) 977-9700 and ask to speak with a Certificate of Achievement Program in-house reviewer.
- **Certificate of Achievement.** A Certificate of Achievement is valid for a period of one year. A current holder of a Certificate of Achievement may reproduce the Certificate in its immediately subsequent comprehensive annual financial report. Please refer to the instructions for reproducing your Certificate in your next report.
- **Award of Financial Reporting Achievement.** When GFOA awards a government the Certificate of Achievement for Excellence in Financial Reporting, we also present an Award of Financial Reporting Achievement (AFRA) to the department identified in the application as primarily responsible for achievement of the Certificate.
- **Sample press release.** Attaining this award is a significant accomplishment. Attached is a sample news release that you may use to give appropriate publicity to this notable achievement.

In addition, award recipients will receive via mail either a plaque (if first-time recipients or if the government has received the Certificate ten times since it received its last plaque) or a brass medallion to affix to the plaque (if the government currently has a plaque with space to affix the medallion). Plaques and medallions will be mailed separately.

As an award-winning government, we would like to invite one or more appropriate members of the team that put together your comprehensive annual financial report to apply to join the Special Review Committee. As members of the Special Review Committee, peer reviewers get exposure to a variety of reports from around the country; gain insight into how to improve their own reports; achieve professional recognition; and provide valuable input that helps other local governments improve their reports. Please see our website for [eligibility requirements](#) and [information on completing an application](#).

Thank you for participating in and supporting the Certificate of Achievement Program. If we may be of any further assistance, please contact the Technical Services Center at (312) 977-9700.

Sincerely,



Michele Mark Levine
Director, Technical Services



The Government Finance Officers Association of
the United States and Canada

presents this

AWARD OF FINANCIAL REPORTING ACHIEVEMENT

to

Finance Department
Village of Flossmoor, Illinois



The Award of Financial Reporting Achievement is presented by the Government Finance Officers Association to the department or individual designated as instrumental in the government unit achieving a Certificate of Achievement for Excellence in Financial Reporting. A Certificate of Achievement is presented to those government units whose annual financial reports are judged to adhere to program standards and represents the highest award in government financial reporting.

Executive Director

Christopher P. Morill

Date: 5/10/2021



The Government Finance Officers Association of
the United States and Canada

presents this

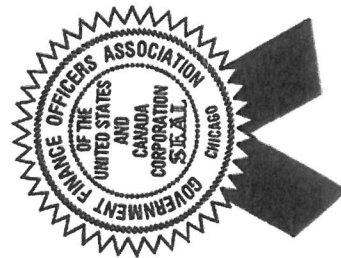
AWARD OF FINANCIAL REPORTING ACHIEVEMENT

to

Scott R. Bordui

Finance Director

Village of Flossmoor, Illinois



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Executive Director

Christopher P. Morill

Date: 5/10/2021



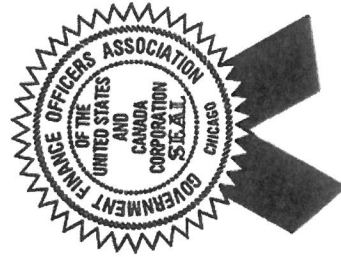
The Government Finance Officers Association of
the United States and Canada

presents this

AWARD OF FINANCIAL REPORTING ACHIEVEMENT

to

Janice B. Gawczynski
Assistant Finance Director
Village of Flossmoor, Illinois



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Executive Director

Christopher P. Morill

Date: 5/10/2021



GOVERNMENT FINANCE OFFICERS ASSOCIATION
NEWS RELEASE

FOR IMMEDIATE RELEASE

5/10/2021

For more information contact:
Michele Mark Levine, Director/TSC
Phone: (312) 977-9700
Fax: (312) 977-4806
Email: mlevine@gfoa.org

(Chicago, Illinois)—Government Finance Officers Association of the United States and Canada (GFOA) has awarded the Certificate of Achievement for Excellence in Financial Reporting to **Village of Flossmoor** for its comprehensive annual financial report for the fiscal year ended April 30, 2020. The report has been judged by an impartial panel to meet the high standards of the program, which includes demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the report.

The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

Government Finance Officers Association (GFOA) advances excellence in government finance by providing best practices, professional development, resources, and practical research for more than 21,000 members and the communities they serve.



Approval of the Minutes of the Regular Meeting Held on September 7, 2021

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



Approval of the Minutes of the Special Meeting Held on September 13, 2021

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



Approval of the Minutes of the Special Meeting Held on September 14, 2021

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
9/20/2021
CLAIMS LIST SUMMARY

HAND CHECKS	\$109,578.82
INVOICES	<u>\$685.25</u>
TOTAL	<u><u>\$110,264.07</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A BETTER DOOR & DOCK SERVICES								
	3933	08/05/21	\$360.00		FIRE HOUSE DOOR OPENER	01-67-6-678	BUILDING REPAIRS	\$360.00
							VENDOR TOTAL:	\$360.00
ALLISON MATSON								
	082721	08/27/21	\$173.85		REIMBURSE ARTFLOSSMOOR DOMAIN NAME/ANNUAL WEBSITE MAINT			
	082721 2	08/27/21	\$54.99		REIMBURSE ZOOM MONTHLY PAYMENT/WEBINAR	27-01-4-634	MISCELLANEOUS SERVICES	\$173.85
	091621	09/16/21	\$54.99		REIMBURSE ZOOM MONTHLY PAYMENT/WEBINAR	01-42-7-710	COVID-19 EXPENSES	\$54.99
	091621 2	09/16/21	\$166.00		REIMBURSE NEXTDOOR ADS JULY-SEPT 2021	01-42-7-710	COVID-19 EXPENSES	\$54.99
	091621 3	09/16/21	\$252.53		REIMBURSE DISCOVER FLOSSMOOR FACEBOOK ADS	01-41-4-653	MARKETING PROGRAMS	\$166.00
	091621 4	09/16/21	\$293.32		REIMBURSE GOOGLE MARKETING ADS JUL-AUG 2021	01-41-4-653	MARKETING PROGRAMS	\$252.53
	091621 5	09/16/21	\$153.83		REIMBURSE GOOGLE MARKETING ADS SEPT 2021	01-41-4-653	MARKETING PROGRAMS	\$293.32
							VENDOR TOTAL:	\$1,149.51
ANDREW MCCANN LAWN SPRINKLER								
	IN0000211082	08/20/21	\$184.35		LAWN SPRINKLER LEAK/HEADS REPAIRS			
						08-11-4-634	MISCELLANEOUS SERVICES	\$184.35
							VENDOR TOTAL:	\$184.35
ANDREWS PRINTING LLC								
	68743	09/03/21	\$156.00		FEST POSTCARDS- FEST SCHEDULE			
						01-41-4-650	FLOSSMOOR FEST	\$156.00
							VENDOR TOTAL:	\$156.00
BIO-TRON, INC								
	19	08/17/21	\$1,790.00		AMBULANCE MONITOR MOUNTS			
						16-01-7-749	CAPITAL EQUIPMENT-FIRE	\$1,790.00
							VENDOR TOTAL:	\$1,790.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BOUND TREE MEDICAL LLC	84168723	08/16/21	\$154.87		EMS SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$154.87
		08/19/21	\$4.14		EMS SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$4.14
	84174828						VENDOR TOTAL:	\$159.01
BURKE, LLC	168845	09/07/21	\$4,547.55		VH ROOF REPLACEMENT ENGINEERING	16-01-7-767	BUILDING MAINTENANCE	\$4,547.55
							VENDOR TOTAL:	\$4,547.55
C & M PIPE & SUPPLY CO	17055	08/26/21	\$63.00		MANHOLE COVER HOOK	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$63.00
							VENDOR TOTAL:	\$63.00
CANON SOLUTIONS AMERICA , INC.	4037250222	08/27/21	\$11.60		BUILDING DEPT COPIER MAINT 8/27/21-9/26/21 BASE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
		08/26/21	\$112.89		PD COPIER MAINT 5/26/21-8/25/21 USAGE	01-48-6-674	COPIER MAINTENANCE	\$112.89
	4037236020	08/26/21	\$374.39		PD COPIER MAINT 8/26/21-11/25/21 BASE	01-48-6-674	COPIER MAINTENANCE	\$374.39
							VENDOR TOTAL:	\$498.88
CASE LOTS INC.	5849	07/22/21	\$103.97		DISINFECTING WIPES-COVID 19	01-42-7-710	COVID-19 EXPENSES	\$103.97
							VENDOR TOTAL:	\$103.97
CLARK BAIRD SMITH LLP	083121	08/31/21	\$847.50		LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$847.50
							VENDOR TOTAL:	\$847.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED							
5007104015 090121	09/01/21	\$396.17		WOODS LIFT STATION POWER 8/3/21-9/1/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$396.17
0725105073 082721	08/27/21	\$41.32		CBD STREET LIGHTS POWER 7/21/21-8/19/21	40-33-4-634	MISCELLANEOUS SERVICES	\$41.32
0241031023 082321	08/23/21	\$96.28		HEATHER ROAD LIFT STA POWER 7/21/21-8/20/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$96.28
0811073024 082421	08/24/21	\$617.61		COMMONS/MEINHEIT POWER 7/26/21-8/24/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$617.61
2154154035 082421	08/24/21	\$1,070.18		MFT STREET LIGHT POWER 7/21/21-8/19/21	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,070.18
0825150052 082521	08/25/21	\$64.38		COMMONS LIFT STATION POWER 7/26/21-8/24/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$64.38
0275053104 082421	08/24/21	\$313.71		DARTMOUTH LIFT STATION POWER 7/26/21-8/24/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$313.71
0765165035 082521	08/25/21	\$81.75		SYLVAN LIFT STATION POWER 7/26/21-8/24/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$81.75
0157098050 082521	08/25/21	\$27.81		HOMWOOD METER VAULT POWER 7/26/21-8/24/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$27.81
1498044037 090221	09/02/21	\$26.26		WESTERN TOWER POWER 8/3/21-9/1/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$26.26
CONSTELLATION NEWENERGY, INC.							VENDOR TOTAL: \$2,735.47
60405454101	08/25/21	\$704.52		STERLING PUMP STATION POWER 7/26/21-8/24/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$704.52
60405482401	08/25/21	\$1,213.02		BUTTERFIELD LIFT STATION POWER 7/26/21-8/24/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,213.02
60405410601	08/25/21	\$171.71		KEDZIE LIFT STATION POWER 7/26/21-8/24/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$171.71
60405423901	08/25/21	\$848.78		VOLLMER RESERVOIR POWER 7/26/21-8/24/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$848.78
							VENDOR TOTAL: \$2,938.03

ST. CLAIR COUNTY DEPARTMENT OF
QTR 2021

FOOD ESTABLISHMENT INSPECTIONS APR-JUN 2021

\$2,500.00

01-53-4-659

SANTARIAN INSPECTION SERVICES

\$2,500.00

VENDOR TOTAL:

\$2,500.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

4/19

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CORE & MAIN LP		P455197	08/20/21	\$421.14		CLAMPS RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$210.57
		P389058	08/10/21	\$930.00		VALVE BOX ASSEMBLY	08-13-3-619	PROGRAM COMMODITIES	\$210.57
		N905488	08/13/21	\$5,366.00		METER STOCK	08-13-3-619	PROGRAM COMMODITIES	\$465.00
		O255029	08/25/21	\$4,248.00		WATER METERS RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$465.00
		P483069	08/25/21	\$692.10		8" HYMAX FOR WATER MAIN	08-11-6-672	WATER METERS AND ROMS	\$5,366.00
		P484053	08/26/21	\$299.69		RESTOCK C CLAMPS	08-11-6-672	WATER METERS AND ROMS	\$4,248.00
		P484059	08/25/21	\$3,831.24		HYMAX/CLAMPS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$346.05
							08-13-3-619	PROGRAM COMMODITIES	\$346.05
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$149.84
							08-13-3-619	PROGRAM COMMODITIES	\$149.85
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,915.62
							08-13-3-619	PROGRAM COMMODITIES	\$1,915.62
								VENDOR TOTAL:	\$15,788.17
CROSSMARK PRINTING, INC.									
		83892	08/31/21	\$2,256.11		FALL 2021 NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$2,256.11
								VENDOR TOTAL:	\$2,256.11
DAILY SOUTHTOWN									
		24033261 082221	08/22/21	\$140.34		SUBSCRIPTION THRU 10/17/21	01-41-5-660	DUES AND SUBSCRIPTIONS	\$140.34
								VENDOR TOTAL:	\$140.34
DELUXE									
		54432	08/25/21	\$98.46		DEPOSIT BOOKS-WATER ACCOUNT	08-10-4-635	PRINTING	\$73.85
							08-20-4-635	PRINTING	\$24.61
								VENDOR TOTAL:	\$98.46

Packet Pg.

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

5/19

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DRYER VENT MEDIC LLC	082521	08/25/21	\$150.00		DRYER VENT MAINTENANCE/CLEANING	01-67-6-680	MAINTENANCE CONTRACTS	\$150.00
VENDOR TOTAL:								\$150.00

Village of Flossmoor
Detail Board Report

Invoices Due On/Before: 09/21/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EAGLE UNIFORM CO INC									
		INV3153	08/26/21	\$45.00		FIRE CHIEF UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$45.00
		INV3167	08/26/21	\$722.00		FIRE CAPTAIN UNIFORM-BRACKEN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$722.00
		INV3166	08/26/21	\$665.00		ASST FIRE CHIEF UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$665.00
		INV2371	07/02/21	\$42.25		PECARO UNIFORM PATCHES/NAME PLATE	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$42.25
		INV2835	08/06/21	\$78.00		PECARO UNIFORM SHOES	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$78.00
		INV2836	08/06/21	\$100.00		SANTOS TACTICAL BOOTS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$100.00
		INV1757	05/25/21	\$160.20		CHIEF UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$160.20
		INV1758	05/25/21	\$213.60		DEPUTY CHIEF UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$213.60
		INV1862	06/02/21	\$69.75		FILKINS HONOR GUARD UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$69.75
		INV1946	06/08/21	\$268.50		COMMANDER UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$268.50
		INV1947	06/08/21	\$120.00		DEPUTY CHIEF UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$120.00
		INV2510	07/16/21	\$137.65		SERGEANT UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$137.65
		INV2625	07/23/21	\$441.00		CSO UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$441.00
		INV2666	07/27/21	\$34.00		CSO WEAVER UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$34.00
		INV2730	08/02/21	\$16.00		SERGEANT UNIFORM-SSERT LOGO	26-01-7-701	SO SUBURB EMERG RESP TEAM FEE	\$16.00
		INV2807	08/05/21	\$544.50		POLICE OFFICER UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$544.50
		INV2814	08/31/21	\$263.00		POLICE OFFICER UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$263.00
		INV2823	09/08/21	\$180.00		CHIEF UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$180.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EASYPERMIT POSTAGE									
090521	09/05/21	\$1,961.68		POSTAGE-WATER BILLS/RESIDENT SURVEY/FALL NEWSLETTER					
						08-10-3-603	POSTAGE		\$346.95
						08-20-3-603	POSTAGE		\$115.65
						01-41-3-603	POSTAGE		\$1,499.08
						VENDOR TOTAL:			\$1,961.68
ELMER & SON LOCKSMITHS INC									
394136	08/30/21	\$79.00		VH FRONT DOOR LOCK REPAIR					
394155	08/31/21	\$122.00		KEYS FOR VH/KEY PAD COVER FOR DPW		01-67-6-680	MAINTENANCE CONTRACTS		\$79.00
						01-67-6-678	BUILDING REPAIRS		\$122.00
						VENDOR TOTAL:			\$201.00
EVT TECHNOLOGIES									
5642	08/23/21	\$354.80		C119 WEATHER TECH					
5643	08/25/21	\$840.00		C119/C219 VEHICLES EQUIPMENT SWAP/DECOMMISSION		01-49-6-671	VEHICLE MAINTENANCE		\$354.80
						01-49-6-671	VEHICLE MAINTENANCE		\$840.00
						VENDOR TOTAL:			\$1,194.80
EXPERT CHEMICAL & SUPPLY INC									
857753	08/19/21	\$828.59		PAPER PRODUCTS RESTOCK					
857849	08/26/21	\$136.20		MOP BUCKET W/RINGER		01-67-3-616	CLEANING SUPPLIES		\$828.59
857860	08/27/21	\$(99.00)		CREDIT-MOP BUCKET RETURN		01-67-3-616	CLEANING SUPPLIES		\$136.20
						01-67-3-616	CLEANING SUPPLIES		\$(99.00)
						VENDOR TOTAL:			\$865.79
GABY IRON & METAL CO									
045096	08/17/21	\$840.00		ROAD PLATES					
						01-60-3-605	OPERATING SUPPLIES		\$840.00
						VENDOR TOTAL:			\$840.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 09/21/21

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLAGHER MATERIALS CORP.									
21104		08/21/21	\$709.67			ASPHALT			
							01-68-3-619	PROGRAM COMMODITIES	\$177.42
							08-14-3-612	ASPHALT MIX	\$177.42
							08-24-3-612	ASPHALT MIX	\$177.42
							02-01-3-606	ASPHALT MIX	\$177.41
							VENDOR TOTAL:		\$709.67
GALLS, LLC									
019081150		08/17/21	\$182.41			CSO WEAVER UNIFORM			
019099057		08/19/21	\$206.78			CAGLE UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$182.41
							01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$206.78
							VENDOR TOTAL:		\$389.19
GBJ SALES, LLC									
3934		08/18/21	\$87.60			SAFETY GLOVES RESTOCK			
							01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$29.20
							08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$29.20
							08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$29.20
							VENDOR TOTAL:		\$87.60
GENERAL CODE									
PG000026199		08/19/21	\$605.72			MUNICIPAL CODE UPDATES			
							01-41-4-644	MUNICIPAL CODE UPDATES	\$605.72
							VENDOR TOTAL:		\$605.72
GMIS INTERNATIONAL									
300006504		04/05/21	\$200.00			ANNUAL MEMBERSHIP DUES 7/1/21-6/30/21			
							01-42-5-660	DUES AND SUBSCRIPTIONS	\$200.00
							VENDOR TOTAL:		\$200.00
GOVTMPUSA									
5776		08/26/21	\$1,113.00			ADMIN ASST-CASTELLANOS PERIOD END 8/22/21			
257		09/02/21	\$1,239.00			ADMIN ASST-CASTELLANOS PERIOD END 8/29/21	01-42-4-630	PROFESSIONAL SERVICES	\$1,113.00
							01-42-4-630	PROFESSIONAL SERVICES	\$1,239.00
							VENDOR TOTAL:		\$2,352.00

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Village of Flossmoor Detail Board Report Invoices Due On/Before: 09/21/21

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GRANICUS									
138299		04/01/21		\$414.75		APRIL 2021 MINUTE TRAQ	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
139123		05/01/21		\$414.75		MAY 2021 MINUTE TRAQ	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
143120		09/01/21		\$414.75		SEPTEMBER 2021 MINUTE TRAQ	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
VENDOR TOTAL:									\$1,244.25
GREEN GLEN NURSERY, INC.									
38975		08/30/21		\$1,090.50		FLOWERS & PLANTS FOR CDB	01-63-6-677	PROGRAM MAINTENANCE	\$1,090.50
39208		08/30/21		\$418.00		FLOWERS & PLANTS FOR VH	01-63-6-677	PROGRAM MAINTENANCE	\$418.00
VENDOR TOTAL:									\$1,508.50
HANSON AGGREGATES MIDWEST INC									
40699317		08/19/21		\$624.26		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$312.13
							08-12-3-619	PROGRAM COMMODITIES	\$312.13
VENDOR TOTAL:									\$624.26
HOME CLEANING CENTERS - AMERICA									
10119		08/01/21		\$3,112.00		AUG 2021 CLEANING SERVICES/DEEP CLEANING COVID-19	01-67-4-630	CLEANING SERVICE	\$1,768.00
							01-42-7-710	COVID-19 EXPENSES	\$1,344.00
VENDOR TOTAL:									\$3,112.00
HOMEWOOD DISPOSAL SERVICE INC									
7526510		09/01/21		\$213.84		DPWSC REFUSE REMOVAL	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$213.84
7526514		09/01/21		\$323.14		VH REFUSE REMOVAL	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$323.14
8249		09/01/21		\$328.60		YARD WASTE STICKERS AUG 2021	01-00-2-424	YARD WASTE STICKERS	\$328.60
VENDOR TOTAL:									\$865.58

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Village of Flossmoor Detail Board Report Invoices Due On/Before: 09/21/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD-FLOSSMOOR CHRONICLE 20210289	08/30/21	\$160.00		SEPT VILLAGE ADS	01-41-4-653	MARKETING PROGRAMS	\$160.00
						VENDOR TOTAL:	\$160.00
JACK WOLF 091421	09/14/21	\$283.08		WATER REFUND 2447 CADDY STREET	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$283.08
						VENDOR TOTAL:	\$283.08
JOSE M. PAREDES 083021	08/30/21	\$1,938.60		WATER REFUND 1800 WESTERN AVE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$1,938.60
						VENDOR TOTAL:	\$1,938.60
LBM TOOLS LLC 08192168636	08/19/21	\$899.00		VEHICLE DIAGNOSTIC TOOL SOFTWARE UPDATE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$224.75
						MAINTENANCE AND SUPPLIES	\$224.75
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$224.75
						MAINTENANCE AND SUPPLIES	\$224.75
						VENDOR TOTAL:	\$899.00
M&J UNDERGROUND, INC. M210333	08/03/21	\$1,087.50		TELEWISE STORM/SEWER FLOSSMOOR RD & LEAVITT	07-01-6-678	CONTRACT MAINTENANCE	\$1,087.50
						FIRE HYDRANT REPAIR 1823 VOLLMER (IRMA)	\$1,087.50
M210365	08/23/21	\$6,810.00			01-00-0-153	IRMA RECEIVABLE	\$6,810.00
						VENDOR TOTAL:	\$7,897.50
MATTHEW O'SHEA CONSULTING INC. 28	09/02/21	\$2,750.00		LOBBYING SERVICES AUG 2021	01-41-4-632	LOBBYING SERVICES	\$2,750.00
						VENDOR TOTAL:	\$2,750.00

Village of Flossmoor Detail Board Report Invoices Due On/Before: 09/21/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MCCANN INDUSTRIES, INC. P09889	09/02/21	\$331.31		T22 HYDRAULIC PARTS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$165.65
					08-13-3-619	PROGRAM COMMODITIES	\$165.66
	08/20/21	\$498.58		CONCRETE SEALER & SPRAYER	08-14-3-613	CONCRETE FORMS AND MATERIALS	\$498.58
	08/26/21	\$137.97		LOADER MAINTENANCE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$34.49
P16764					07-01-6-671	MAINTENANCE AND SUPPLIES	\$34.49
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$34.49
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$34.50
VENDOR TOTAL:							\$967.86
MENARDS 51052	08/20/21	\$649.99		ROTO TILLER	08-13-3-615	SMALL TOOLS & EQUIPMENT	\$324.99
					08-12-3-615	SMALL TOOLS & EQUIPMENT	\$325.00
VENDOR TOTAL:							\$649.99
MENARD'S-HOMEWOOD 18300	08/19/21	\$13.94		VH LIGHT BULBS	01-67-3-605	OPERATING SUPPLIES	\$13.94
	08/30/21	\$43.40		CARROLL PKWY ISLAND LANDSCAPE LIGHTS	01-60-3-605	OPERATING SUPPLIES	\$43.40
	09/02/21	\$754.33		FEST PREP SUPPLIES	01-41-4-650	FLOSSMOOR FEST	\$754.33
	09/07/21	\$106.06		FEST PREP SUPPLIES	01-41-4-650	FLOSSMOOR FEST	\$106.06
	09/08/21	\$146.34		CONCRETE CRAKFEILL IN DOWNTOWN	01-66-6-677	PROGRAM MAINTENANCE	\$110.36
					02-01-3-604	LP FUEL	\$35.98
VENDOR TOTAL:							\$1,064.07
ROPOLITAN MAYORS CAUCUS 1107	08/27/21	\$425.88		2020-2021 CAUCUS DUES	01-41-5-660	DUES AND SUBSCRIPTIONS	\$425.88
VENDOR TOTAL:							\$425.88

Village of Flossmoor Detail Board Report Invoices Due On/Before: 09/21/21

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MIDWEST LASER SPECIALISTS		1140967	07/29/21	\$487.00		PRINTER MAINTENANCE-REPAIR	01-42-6-670	OFFICE EQUIPMENT MAINTENANCE	\$487.00
								VENDOR TOTAL:	\$487.00
MILITARY VETERAN PLUMBING LLC		002788	08/26/21	\$266.00		FD SPIGOT REPLACED	01-67-6-678	BUILDING REPAIRS	\$266.00
								VENDOR TOTAL:	\$266.00
MITCHELL		26442773	08/24/21	\$1,728.00		PD/FD/DPW ONLINE SERVICE MANUALS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$288.00
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$288.00
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$288.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$288.00
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$288.00
							01-49-6-671	VEHICLE MAINTENANCE	\$288.00
								VENDOR TOTAL:	\$1,728.00
MONARCH AUTO SUPPLY INC		6981536046	08/24/21	\$9.61		SQUAD 209 AIR FILTER	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$9.61
		6981536047	08/24/21	\$335.41		PD 416 COMPRESSOR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$335.41
		6981536555	08/30/21	\$652.47		FD BATTERIES	01-49-6-671	VEHICLE MAINTENANCE	\$652.47
		6981536626	08/30/21	\$5.72		SQUAD 416 BRAKES	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$5.72
		6981536706	08/31/21	\$(66.00)		FD BATTERY CORE RETURN	01-49-6-671	VEHICLE MAINTENANCE	\$(66.00)
								VENDOR TOTAL:	\$937.21
DR GAS		96092900 08182	08/18/21	\$131.51		STERLING PUMP STATION GAS BILL 7/20/21-8/18/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$131.51
		80610005 08232	08/23/21	\$41.05		KEDZIE BOOSTER STATION GAS BILL 7/23/21-8/23/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$41.05

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Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 20, 2021) (CONSENT

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Village of Flossmoor Detail Board Report

Invoices Due On/Before: 09/21/21

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NIX NAX 12806	09/02/21	\$1,500.00		60422 T-SHIRTS	01-41-4-653	MARKETING PROGRAMS	\$1,500.00
						VENDOR TOTAL:	\$1,500.00
NOMBACH COMPANY 091321	09/13/21	\$132.00		PERMIT PB21-0125 REFUND	01-00-2-430	BUILDING PERMITS	\$132.00
						VENDOR TOTAL:	\$132.00
NORTH EAST MULTI-REGIONAL 289988	09/01/21	\$75.00		VANWITZENBURG JUVENILE SPECIALIST SKILLS PROGRAM	01-48-5-661	TRAINING	\$75.00
						VENDOR TOTAL:	\$75.00
PACE SYSTEMS, INC. IN00038258	08/22/21	\$792.00		SPARE BATTERY BACKUP UNITS	01-42-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$81.07
						COMPUTER EQUIPMENT & SUPPLIES	\$37.42
						COMPUTER EQUIPMENT & SUPPLIES	\$6.24
					01-45-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$274.39
						COMPUTER EQUIPMENT & SUPPLIES	\$268.16
						COMPUTER EQUIPMENT & SUPPLIES	\$31.18
					01-49-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$93.54
						COMPUTER EQUIPMENT & SUPPLIES	
						COMPUTER EQUIPMENT & SUPPLIES	
					01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$792.00
						VENDOR TOTAL:	
PIT STOP PS398449	08/26/21	\$440.00		PORTABLE RESTROOMS-MOVIE IN THE PARK & CHAMBER NIGHT CONCERT	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$170.00
						COMMUNITY SERVICE ACTIVITIES	\$270.00
						VENDOR TOTAL:	\$440.00
POSSIBILITY PLACE NURSERY 07/26/21	07/26/21	\$45.00		PLANTS-FLOSSMOOR RD VIADUCT	01-62-3-619	PROGRAM COMMODITIES	\$45.00
						VENDOR TOTAL:	\$45.00

Village of Flossmoor Detail Board Report Invoices Due On/Before: 09/21/21

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PUBLIC SAFETY DIRECT, INC.							
98394	09/01/21	\$300.00		FEST BANNERS	01-41-4-650	FLOSSMOOR FEST	\$300.00
						VENDOR TOTAL:	\$300.00
RAY O'HERRON CO INC							
2140113IN	09/07/21	\$222.99		ESTRADA BIKE PATROL UNIFORM	01-48-3-620	BICYCLE PATROL PROGRAM	\$222.99
						VENDOR TOTAL:	\$222.99
RICHARD G. CRUSOR, JR.							
082621	08/26/21	\$330.00		ADMIN HEARING OFFICER 8/12/21	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$330.00
						VENDOR TOTAL:	\$330.00
ROBERT OAKLEY GREGORY							
090521	09/15/21	\$4,450.00		REFURBISHMENT OF "SURVIVOR" SCULPTURE	27-01-6-677	PROGRAM MAINTENANCE	\$4,450.00
						VENDOR TOTAL:	\$4,450.00
RR LANDSCAPE SUPPLY							
123882	08/27/21	\$27.00		COMPOST	01-63-6-677	PROGRAM MAINTENANCE	\$27.00
123883	08/27/21	\$54.00		COMPOST	01-63-6-677	PROGRAM MAINTENANCE	\$54.00
123888	08/27/21	\$243.00		TOPSOIL	08-12-3-619	PROGRAM COMMODITIES	\$81.00
					08-22-3-619	PROGRAM COMMODITIES	\$81.00
					09-01-3-620	GROUND REPAIR MATERIAL	\$81.00
123899	08/30/21	\$161.00		GROUND REPAIR STONE	09-01-3-620	GROUND REPAIR MATERIAL	\$53.66
					08-12-3-619	PROGRAM COMMODITIES	\$53.67
					08-22-3-619	PROGRAM COMMODITIES	\$53.67
						VENDOR TOTAL:	\$485.00

Village of Flossmoor
Detail Board Report
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY								
	8379010	08/27/21	\$67.62		GENERAL SUPPLIES POST-IT/P-CLIPS/PENS			
						01-42-3-601	OFFICE SUPPLIES	\$16.91
						01-43-3-601	OFFICE SUPPLIES	\$33.81
						01-45-3-601	OFFICE SUPPLIES	\$3.38
						01-49-3-601	OFFICE SUPPLIES	\$3.38
						01-53-3-601	OFFICE SUPPLIES	\$10.14
						VENDOR TOTAL:		\$67.62
SHARK SHREDDING INC.								
	52263	08/05/21	\$1,130.00		VH/PD SHREDDING SERVICES			
						01-42-4-634	OTHER MISCELLANEOUS SERVICES	\$27.50
						01-48-3-611	SPECIAL POLICE COMMODITIES	\$1,102.50
						VENDOR TOTAL:		\$1,130.00
SOUTHWEST DIGITAL PRINTING								
	0921006	09/01/21	\$40.00		DIGITAL PRINTS 3630 BEECH			
						12-00-0-286	MISCELLANEOUS DEPOSITS	\$40.00
						VENDOR TOTAL:		\$40.00
STRAND ASSOCIATES, INC								
	0174714	08/12/21	\$6,094.44		CORROSION CONTROL STUDY FOR CHANGING			
						08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	\$6,094.44
						VENDOR TOTAL:		\$6,094.44
SUBURBAN LABORATORIES INC								
	193451	08/31/21	\$1,000.00		WATER SAMPLE TESTING-ROUTINE COLIFORM/LEAD & COPPER/DISINFECTANT BYPRODUCTS			
						08-11-6-677	WATER FACILITY MAINTENANCE	\$1,000.00
						VENDOR TOTAL:		\$1,000.00
SUPERIOR PUMPING SERVICES								
	2660	09/04/21	\$5,943.48		SYLVAN LIFT STATION PUMP REPAIR			
						08-21-6-677	SEWER SYSTEM MAINTENANCE	\$5,943.48
						VENDOR TOTAL:		\$5,943.48

Village of Flossmoor Detail Board Report Invoices Due On/Before: 09/21/21

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SWENEY ELECTRIC COMPANY INC.							
210271	08/17/21	\$1,391.30		FD ELECTRICAL REPAIRS-CHIEF LIGHT/ADDED FIRE HOUSE RECEP			
					01-67-6-678	BUILDING REPAIRS	\$1,391.30
210270	08/17/21	\$1,703.30		FIRE CHIEF'S OFFICE ELECTRICAL WORK			
					01-67-6-678	BUILDING REPAIRS	\$1,703.30
						VENDOR TOTAL:	\$3,094.60
THE COP FIRE SHOP							
204632	08/20/21	\$25.00		CAMILLI EMBROIDERED UNIFORM HAT			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$25.00
						VENDOR TOTAL:	\$25.00
THE HORTON GROUP							
81739	08/22/21	\$1,400.00		JULY 2021 PEDOMETER REWARDS			
					01-42-2-592	EAP & WELLNESS PROGRAMS	\$175.00
					01-43-2-592	EAP & WELLNESS PROGRAMS	\$175.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	\$700.00
					01-50-2-592	EAP & WELLNESS PROGRAMS	\$175.00
					01-60-2-592	EAP & WELLNESS PROGRAMS	\$175.00
						VENDOR TOTAL:	\$1,400.00
THOMSON REUTERS-WEST							
01484630	09/01/21	\$319.07		ONLINE/SOFTWARE SUBSCRIPTION AUG 2021			
					01-48-4-630	PROFESSIONAL SERVICES	\$319.07
						VENDOR TOTAL:	\$319.07
THORNTON POLICE DEPARTMENT							
SM2021-22AF	08/18/21	\$250.00		S.M.A.R.T. 2021-22 ASSESSMENT FEE			
					25-01-3-610	MISCELLANEOUS	\$250.00
						VENDOR TOTAL:	\$250.00
TIFCO INDUSTRIES INC.							
71686612	08/24/21	\$778.67		SHOP SUPPLIES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	\$194.66
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$194.67
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$194.67
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$194.67
						VENDOR TOTAL:	\$778.67

Village of Flossmoor Detail Board Report Invoices Due On/Before: 09/21/21

17/19

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TRAFFIC CONTROL & 108189	08/31/21	\$276.80		"SHOULDER WORK" SIGNS	02-01-3-610	STREET SIGNS	\$276.80
						VENDOR TOTAL:	\$276.80
UNITED PARCEL SERVICE 0000F36604351	08/28/21	\$25.68		NILES TOWNSHIP/FORREST CONSULTING	01-41-3-603	POSTAGE	\$25.68
						VENDOR TOTAL:	\$25.68
UNIVERSITY OF LOUISVILLE SPI922E1501	03/19/21	\$795.00		TAYLOR-MGMT OF THE SMALL LAW ENFORCEMENT AGENCY	01-48-5-661	TRAINING	\$795.00
						VENDOR TOTAL:	\$795.00
UTERMARK & SONS 62902	09/06/21	\$60.00		LAWN CUTTING 2947 FLOSSMOOR RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$60.00
62903	09/06/21	\$85.00		LAWN CUTTING 2811 VOLLMER RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$85.00
62725	08/26/21	\$55.00		LAWN MOWING 2817 VOLLMER RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$55.00
						VENDOR TOTAL:	\$200.00
WADE SMITH 090221	09/02/21	\$88.90		WATER REFUND 18840 HARDING	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$88.90
						VENDOR TOTAL:	\$88.90
WELSCH READY MIX, INC. 23AUG20218753	08/23/21	\$1,124.00		FD CONCRETE PAD	01-65-3-619	PROGRAM COMMODITIES	\$281.00
						CONCRETE	\$281.00
						CONCRETE	\$281.00
						CONCRETE	\$281.00
						VENDOR TOTAL:	\$1,124.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

18/19

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
Z-FORCE TRANSPORTATION, INC.								
21182008		08/26/21	\$197.98		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$98.99
						08-12-3-619	PROGRAM COMMODITIES	\$98.99
						VENDOR TOTAL:		\$197.98

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/21/21

19/19

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$109,578.82
Total Number of Invoices: 154

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
ABETTER	A BETTER DOOR & DOCK SERVICES	Y	(1) 360.00	(0) 0.00	360.
MATSONAL	ALLISON MATSON	N	(7) 1,149.51	(0) 0.00	1,149.
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(1) 184.35	(0) 0.00	184.
ANDREWS	ANDREWS PRINTING LLC	Y	(1) 156.00	(0) 0.00	156.
BIO-TRON	BIO-TRON, INC	N	(1) 1,790.00	(0) 0.00	1,790.
BOUND	BOUND TREE MEDICAL LLC	Y	(2) 159.01	(0) 0.00	159.
BURKELLC	BURKE, LLC	N	(1) 4,547.55	(0) 0.00	4,547.
C&MPIPE	C & M PIPE & SUPPLY CO	N	(1) 63.00	(0) 0.00	63.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(3) 498.88	(0) 0.00	498.
CASELOTS	CASE LOTS INC.	N	(1) 103.97	(0) 0.00	103.
CLARKBAI	CLARK BAIRD SMITH LLP	Y	(1) 847.50	(0) 0.00	847.
COM8050	COMED	N	(1) 2,735.47	(0) 0.00	2,735.
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(4) 2,938.03	(0) 0.00	2,938.
COOKCODE	COOK COUNTY DEPARTMENT OF	N	(1) 2,500.00	(0) 0.00	2,500.
CORE&MAI	CORE & MAIN LP	Y	(7) 15,788.17	(0) 0.00	15,788.
CROSSMAR	CROSSMARK PRINTING, INC.	N	(1) 2,256.11	(0) 0.00	2,256.
DAILYST	DAILY SOUTHTOWN	N	(1) 140.34	(0) 0.00	140.
DELUXE	DELUXE	N	(1) 98.46	(0) 0.00	98.
DRYER	DRYER VENT MEDIC LLC	Y	(1) 150.00	(0) 0.00	150.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(18) 4,100.45	(0) 0.00	4,100.
EASYPERM	EASYPERMIT POSTAGE	N	(1) 1,961.68	(0) 0.00	1,961.
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	(2) 201.00	(0) 0.00	201.
EVTECH	EVT TECHNOLOGIES	N	(2) 1,194.80	(0) 0.00	1,194.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(3) 865.79	(0) 0.00	865.
GABYIRON	GABY IRON & METAL CO	N	(1) 840.00	(0) 0.00	840.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 709.67	(0) 0.00	709.
GALLS	GALLS, LLC	N	(2) 389.19	(0) 0.00	389.
GBJSALES	GBJ SALES, LLC	Y	(1) 87.60	(0) 0.00	87.
GENERALC	GENERAL CODE	Y	(1) 605.72	(0) 0.00	605.
GMIS-3	GMIS INTERNATIONAL	N	(1) 200.00	(0) 0.00	200.
GOVTEMPS	GOVTEMPSUSA	N	(2) 2,352.00	(0) 0.00	2,352.
GRANICUS	GRANICUS	N	(3) 1,244.25	(0) 0.00	1,244.
GREENGLE	GREEN GLEN NURSERY, INC.	N	(2) 1,508.50	(0) 0.00	1,508.
LEHIGHHA	HANSON AGGREGATES MIDWEST INC	N	(1) 624.26	(0) 0.00	624.
HOMECLAE	HOME CLEANING CENTERS -AMERICA	N	(1) 3,112.00	(0) 0.00	3,112.
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(3) 865.58	(0) 0.00	865.
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	Y	(1) 160.00	(0) 0.00	160.
WOLFJACK	JACK WOLF	N	(1) 283.08	(0) 0.00	283.
PEREDESJ	JOSE M. PEREDES	N	(1) 1,938.60	(0) 0.00	1,938.
LBMTOOLS	LBM TOOLS LLC	Y	(1) 899.00	(0) 0.00	899.
M&J2	M&J UNDERGROUND, INC.	N	(2) 7,897.50	(0) 0.00	7,897.
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 2,750.00	(0) 0.00	2,750.
MCCANN	MCCANN INDUSTRIES, INC.	N	(3) 967.86	(0) 0.00	967.
MENARDS	MENARDS	N	(1) 649.99	(0) 0.00	649.
MENARDHM	MENARD'S-HOMEWOOD	N	(5) 1,064.07	(0) 0.00	1,064.

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 20, 2021) (CONSENT)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
METROMAY	METROPOLITAN MAYORS CAUCUS	N	(1) 425.88	(0) 0.00	425.
MIDWESTL	MIDWEST LASER SPECIALISTS	N	(1) 487.00	(0) 0.00	487.
MILITARY	MILITARY VETERAN PLUMBING LLC	Y	(1) 266.00	(0) 0.00	266.
MITCHELL	MITCHELL	N	(1) 1,728.00	(0) 0.00	1,728.
MONARCH	MONARCH AUTO SUPPLY INC	N	(5) 937.21	(0) 0.00	937.
NICOR-4	NICOR GAS	N	(2) 172.56	(0) 0.00	172.
NIXNAX	NIX NAX	N	(1) 1,500.00	(0) 0.00	1,500.
NOMBACH	NOMBACH COMPANY	N	(1) 132.00	(0) 0.00	132.
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(1) 75.00	(0) 0.00	75.
PACE	PACE SYSTEMS, INC.	N	(1) 792.00	(0) 0.00	792.
PITSTOP	PIT STOP	N	(1) 440.00	(0) 0.00	440.
POSSIBIL	POSSIBILITY PLACE NURSERY	N	(1) 45.00	(0) 0.00	45.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(1) 300.00	(0) 0.00	300.
RAYOHERR	RAY O'HERRON CO INC	N	(1) 222.99	(0) 0.00	222.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 330.00	(0) 0.00	330.
GREGORYR	ROBERT OAKLEY GREGORY	Y	(1) 4,450.00	(0) 0.00	4,450.
RRLAND	RR LANDSCAPE SUPPLY	Y	(4) 485.00	(0) 0.00	485.
RUNCO	RUNCO OFFICE SUPPLY	N	(1) 67.62	(0) 0.00	67.
SHARK	SHARK SHREDDING INC.	N	(1) 1,130.00	(0) 0.00	1,130.
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(1) 40.00	(0) 0.00	40.
STRAND	STRAND ASSOCIATES, INC	N	(1) 6,094.44	(0) 0.00	6,094.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 1,000.00	(0) 0.00	1,000.
SUPERPUM	SUPERIOR PUMPING SERVICES	N	(1) 5,943.48	(0) 0.00	5,943.
SWENEY	SWENEY ELECTRIC COMPANY INC.	N	(2) 3,094.60	(0) 0.00	3,094.
THECOFFI	THE COP FIRE SHOP	N	(1) 25.00	(0) 0.00	25.
HORTON	THE HORTON GROUP	N	(1) 1,400.00	(0) 0.00	1,400.
THOMWEST	THOMSON REUTERS-WEST	N	(1) 319.07	(0) 0.00	319.
THORNTONPD	THORNTON POLICE DEPARTMENT	N	(1) 250.00	(0) 0.00	250.
TIFCO	TIFCO INDUSTRIES INC.	N	(1) 778.67	(0) 0.00	778.
TRAFFICC	TRAFFIC CONTROL &	N	(1) 276.80	(0) 0.00	276.
UPS	UNITED PARCEL SERVICE	N	(1) 25.68	(0) 0.00	25.
UOFLOUIS	UNIVERSITY OF LOUISVILLE	N	(1) 795.00	(0) 0.00	795.
UTERMARK	UTERMARK & SONS	N	(3) 200.00	(0) 0.00	200.
SMITHWADE	WADE SMITH	N	(1) 88.90	(0) 0.00	88.
WELSCH	WELSCH READY MIX, INC.	N	(1) 1,124.00	(0) 0.00	1,124.
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(1) 197.98	(0) 0.00	197.
Grand Totals:			Total: 154 109,578.82	Total: 0 0.00	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 20, 2021) (CONSENT)

Village of Flossmoor Detail Board Report

1/1

Manual Checks Issued: 09/13/21 thru 09/13/21

Vendor Name

Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
SAM'S CLUB/SYNCHRONY BANK									
090221	09/02/21	\$333.55	75035	09/13/21		PD-NITE OUT/MOVIE IN PARK/PLATES ORANGES/PEACHES		FD-CLEANING SUPPLIES/WALL CLOCK VM-WELLNESS	
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$48.88
							01-49-3-601	OFFICE SUPPLIES	\$3.88
							01-49-3-616	CLEANING SUPPLIES	\$111.02
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$10.96
							01-42-4-633	WELLNESS COMMITTEE	\$141.83
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$16.98
VENDOR TOTAL:									\$333.55

Total Amount Being Paid: \$333.55

Total Number of Invoices: 1

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/c
SAMSCLU	SAM'S CLUB/SYNCHRONY BANK	N	(1) 333.55	(1) 333.55	0.
Grand Totals:			Total: 1 333.55	Total: 1 333.55	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 20, 2021) (CONSENT)

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 09/17/21 thru 09/17/21

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST		0001666 090621	09/06/21	\$351.70	75036	09/17/21		VH & DPWSC INTERNET	9/10/21-10/9/21		
									01-42-4-639	WEBSITE & INTERNET SERVICES	\$243.35
									01-55-6-673	COMPUTER NETWORK MAINTENAN	\$108.35
									VENDOR TOTAL:		\$351.70

Total Amount Being Paid: \$351.70
Total Number of Invoices: 1

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
COMCAST3	COMCAST	N	(1) 351.70	(1) 351.70	0.
Grand Totals:			Total: 1 351.70	Total: 1 351.70	

VILLAGE OF FLOSSMOOR
10/4/2021
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$101,723.46
\$229,064.56

TOTAL

\$330,788.02

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
123 FINGERPRINTME INC	000014	09/17/21	\$110.00		FINGERPRINTING SERVICES KELLY/WEISKOPF			
						01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$55.00
						01-55-4-636	PRE-EMPLOYMENT PHYSICALS	\$55.00
						VENDOR TOTAL:		\$110.00
AIR ONE EQUIPMENT INC	172515	09/09/21	\$95.00		GLOVES			
						01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$95.00
						01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$70.00
						01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$165.00
AIRGAS USA, LLC	9981905435	08/31/21	\$72.14		CYLINDER GAS CONTENTS			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$18.04
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$18.04
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$18.03
9981905436		08/31/21	\$56.11		CYLINDER GAS CONTENTS			
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$18.03
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$14.02
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$14.03
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$14.03
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$14.03
						VENDOR TOTAL:		\$128.25

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/05/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC		W1410914	08/12/21	\$955.06		DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$369.15
							08-11-3-608	PETROLEUM PRODUCTS	\$142.20
							08-21-3-608	PETROLEUM PRODUCTS	\$142.20
							01-49-3-608	PETROLEUM PRODUCTS	\$301.51
W1414079			08/25/21	\$792.52		DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$277.29
							08-11-3-608	PETROLEUM PRODUCTS	\$144.41
							08-21-3-608	PETROLEUM PRODUCTS	\$144.41
							01-49-3-608	PETROLEUM PRODUCTS	\$226.41
W1416945			09/08/21	\$1,363.67		DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$734.72
							08-11-3-608	PETROLEUM PRODUCTS	\$230.82
							08-21-3-608	PETROLEUM PRODUCTS	\$230.82
							01-49-3-608	PETROLEUM PRODUCTS	\$167.31
W1410913			08/12/21	\$2,094.49		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$80.51
							01-60-3-608	PETROLEUM PRODUCTS	\$354.39
							08-11-3-608	PETROLEUM PRODUCTS	\$266.94
							08-21-3-608	PETROLEUM PRODUCTS	\$228.12
							01-48-3-608	PETROLEUM PRODUCTS	\$967.82
							01-49-3-608	PETROLEUM PRODUCTS	\$173.64
							01-53-3-608	PETROLEUM PRODUCTS	\$23.07
W1414078			08/25/21	\$2,249.47		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$69.05
							01-60-3-608	PETROLEUM PRODUCTS	\$411.40
							08-11-3-608	PETROLEUM PRODUCTS	\$293.45
							08-21-3-608	PETROLEUM PRODUCTS	\$256.40
							01-48-3-608	PETROLEUM PRODUCTS	\$1,026.00
							01-49-3-608	PETROLEUM PRODUCTS	\$193.17
W1416944			09/08/21	\$2,489.45		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$83.93
							01-60-3-608	PETROLEUM PRODUCTS	\$513.53
							08-11-3-608	PETROLEUM PRODUCTS	\$259.95
							08-21-3-608	PETROLEUM PRODUCTS	\$235.05
							01-48-3-608	PETROLEUM PRODUCTS	\$1,164.50

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ANDRES MEDICAL BILLING, LTD							
252614	09/08/21	\$2,145.37		AMBULANCE COLLECTIONS AUG 2021		VENDOR TOTAL:	\$9,944.66
BENISTAR							
10012021	08/27/21	\$1,820.00		OCTOBER 2021 PREMIUM-RETIREES	01-49-4-656	AMBULANCE COLLECTION SERVICES	\$2,145.37
						VENDOR TOTAL:	\$2,145.37
BLACKBURN MFG. CO.							
0657775IN	09/09/21	\$180.48		MARKING FLAGS RESTOCK	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,820.00
						VENDOR TOTAL:	\$1,820.00
BLUE CROSS BLUE SHIELD OF IL							
OCTOBER 2021	09/09/21	\$303.30		OCTOBER 2021 PREMIUM	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$60.16
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$60.16
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$60.16
						VENDOR TOTAL:	\$180.48
CALUMET CITY PLUMBING							
1118	09/07/21	\$3,035.00		SAN/SWR CLEAN & TV TO INVESTIGATE ISSUE	01-42-2-591	LIFE INSURANCE PREMIUM	\$20.60
					01-43-2-591	LIFE INSURANCE PREMIUM	\$32.37
					01-45-2-591	LIFE INSURANCE PREMIUM	\$5.89
					01-48-2-591	LIFE INSURANCE PREMIUM	\$114.78
					01-49-2-591	LIFE INSURANCE PREMIUM	\$38.43
					01-50-2-591	LIFE INSURANCE PREMIUM	\$17.66
					01-53-2-591	LIFE INSURANCE PREMIUM	\$5.89
					01-55-2-591	LIFE INSURANCE PREMIUM	\$11.77
					01-60-2-591	LIFE INSURANCE PREMIUM	\$55.91
						VENDOR TOTAL:	\$303.30
CALUMET CITY PLUMBING							
1118	09/07/21	\$3,035.00		SAN/SWR CLEAN & TV TO INVESTIGATE ISSUE	08-21-6-677	SEWER SYSTEM MAINTENANCE	\$3,035.00
						VENDOR TOTAL:	\$3,035.00

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CANON SOLUTIONS AMERICA, INC. 4037250227	08/27/21	\$11.60		FD COPIER MAINTENANCE BASE 8/27/21-9/26/21	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
						VENDOR TOTAL:	\$11.60
CARRIER-OEHLER COMPANY 242590	09/08/21	\$49.00		GUAGE REPAIR	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$49.00
						VENDOR TOTAL:	\$49.00
CCP INDUSTRIES, INC. IN02845108	09/10/21	\$233.35		UNIFORMS	01-53-3-612	UNIFORMS & RELATED SUPPLIES	\$233.35
						VENDOR TOTAL:	\$233.35
CDW GOVERNMENT, INC. K254952	09/02/21	\$1,266.90		IPAD PRO	01-49-5-664	TRAINING MATERIALS	\$1,266.90
						TRAINING MATERIALS	\$258.40
						COMPUTER EQUIPMENT & SUPPLIES	\$548.06
						VENDOR TOTAL:	\$2,073.36
CHICAGO COMMUNICATIONS, LLC. 329791	09/13/21	\$94.80		OCTOBER 2021 RADIO MAINT	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
						VENDOR TOTAL:	\$94.80
CHICAGO TRIBUNE 30078185 083121	08/31/21	\$514.71		SUBSCRIPTION THRU 3/1/22	01-41-5-660	DUES AND SUBSCRIPTIONS	\$514.71
						VENDOR TOTAL:	\$514.71
NAD E. LONGSHORE 0921	09/09/21	\$645.00		CAPTAIN'S OFFICE PAINT JOB	01-49-3-611	DORMITORY SUPPLIES	\$645.00
						VENDOR TOTAL:	\$645.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/05/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EAGLE UNIFORM CO INC	INV3351	09/09/21	\$10.00		UNIFORM CSO WEAVER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$10.00
	INV3514	09/20/21	\$23.75		UNIFORM CHIEF	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$23.75
							VENDOR TOTAL:	\$33.75
EBEL'S ACE HARDWARE	345870	09/20/21	\$4.41		KNOX BOX KEYS	01-48-3-611	SPECIAL POLICE COMMODITIES	\$4.41
	345812	09/09/21	\$38.31		FLOSSMOOR FEST SUPPLIES	01-48-3-605	OPERATING SUPPLIES	\$38.31
	345828	09/10/21	\$16.19		GORILLA TAPE	01-48-3-611	SPECIAL POLICE COMMODITIES	\$16.19
	345819	09/10/21	\$161.97		TOOL ORGANIZER/DRILL BIT SET-FEST OUTLET	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$140.38
						01-41-4-650	FLOSSMOOR FEST	\$21.59
							VENDOR TOTAL:	\$220.88
EJ USA INC.	110210069095	09/02/21	\$553.16		STORM GRATE @ CENTRAL & BEECH	07-01-3-619	PROGRAM COMMODITIES	\$553.16
	110210069436	09/07/21	\$9,196.47		HYDRANT RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$4,598.23
						08-13-3-619	PROGRAM COMMODITIES	\$4,598.24
							VENDOR TOTAL:	\$9,749.63
EQUIPMENT MANAGEMENT CO	59637	09/14/21	\$1,800.00		HYDRAULIC REEL REPAIR	01-49-6-671	VEHICLE MAINTENANCE	\$1,800.00
							VENDOR TOTAL:	\$1,800.00
ETERNALLY GREEN LAWN CARE	012021FLOSS	09/10/21	\$6,218.00		VILLAGE CONTRACT MOWING	01-60-6-678	LANDSCAPE MAINTENANCE	\$6,218.00
							VENDOR TOTAL:	\$6,218.00

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EVT TECHNOLOGIES							
5640	08/25/21	\$874.95		KUSSMAUL BATTERY CHARGER/SUPER AUTO EJECT	01-49-6-671	VEHICLE MAINTENANCE	\$874.95
5641	08/25/21	\$359.65		ANTENNA	01-49-3-621	COMMUNICATIONS EQUIPMENT	\$359.65
				VENDOR TOTAL:			\$1,234.60
EXPERT CHEMICAL & SUPPLY INC							
857462	07/27/21	\$46.54		URINAL SCREENS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$46.54
				VENDOR TOTAL:			\$46.54
FITZSIMMONS							
4186226	09/17/21	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
				VENDOR TOTAL:			\$15.00
HANSON AGGREGATES MIDWEST INC							
40741548	09/03/21	\$295.12		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$147.56
					08-12-3-619	PROGRAM COMMODITIES	\$147.56
				VENDOR TOTAL:			\$295.12
HOME CLEANING CENTERS -AMERICA							
10136	09/01/21	\$3,304.00		SEPTEMBER 2021 CLEANING/COVID DEEP CLEANING	01-67-4-630	CLEANING SERVICE	\$1,768.00
					01-42-7-710	COVID-19 EXPENSES	\$1,536.00
				VENDOR TOTAL:			\$3,304.00
HOMEWOOD AUTO BODY							
1963 2	09/10/21	\$560.00		BARREL CLEAR COATING-BARRELS OF HOPE PROJECT	27-01-4-645	SPECIAL EVENTS/PROJECTS	\$560.00
				VENDOR TOTAL:			\$560.00
INOIS SECRETARY OF STATE							
1621	09/16/21	\$151.00		LICENSE PLATE RENEWAL-CONFIDENTIAL POLICE VEHICLE	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$151.00
				VENDOR TOTAL:			\$151.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 10/05/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IRMA							
SALES0019528	08/31/21	\$2,385.99		CLOSED CLAIMS AUGUST 2021	01-49-4-642	IRMA INSURANCE DEDUCTIBLE	\$2,385.99
						VENDOR TOTAL:	\$2,385.99
JOHNSTONE SUPPLY							
3075612	09/13/21	\$2,922.72		VH FILTERS	01-67-3-605	OPERATING SUPPLIES	\$2,922.72
3075612A	09/15/21	\$2,817.48		VH HVAC FILTERS	01-67-3-605	OPERATING SUPPLIES	\$2,817.48
						VENDOR TOTAL:	\$5,740.20
KATHLEEN FIELD ORR & ASSOCIATE							
OCTOBER 2021	10/01/21	\$11,300.00		VILLAGE ATTY RETAINER OCTOBER 2021	01-44-4-630	VILLAGE ATTY RETAINER	\$11,300.00
						VENDOR TOTAL:	\$11,300.00
LEADS ON LINE, LLC							
322626	09/15/21	\$1,470.84		INVESTIGATION SYSTEM SERVICE PACKAGE 11/1/21-10/31/22	01-48-4-630	PROFESSIONAL SERVICES	\$1,470.84
						VENDOR TOTAL:	\$1,470.84
M & J UNDERGROUND							
M210422	09/14/21	\$3,700.00		WATER MAIN BREAK 3331 FLOSSMOOR RD	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,850.00
					08-13-3-619	PROGRAM COMMODITIES	\$1,850.00
						VENDOR TOTAL:	\$3,700.00
M.E. SIMPSON COMPANY, INC.							
37298	08/31/21	\$475.00		LEAK DETECTION @ 3331 FLOSSMOOR RD	08-11-4-632	LEAK DETECTION PROGRAM	\$475.00
						VENDOR TOTAL:	\$475.00
WARD'S							
048	09/09/21	\$1,103.58		SHOP SUPPLIES	01-60-3-605	OPERATING SUPPLIES	\$1,103.58
						VENDOR TOTAL:	\$1,103.58

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARD'S-HOMEWOOD	20001	09/15/21	\$351.31		FEST SUPPLIES/TOTES/GLOVES/SOAP	01-41-4-650	FLOSSMOOR FEST	\$309.57
						01-60-3-605	OPERATING SUPPLIES	\$41.74
						VENDOR TOTAL:		\$351.31
METLIFE	OCTOBER 2021	09/20/21	\$5,259.01		OCTOBER 2021 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,403.66
						01-42-2-590	HEALTH INSURANCE PREMIUM	\$298.31
						01-43-2-590	HEALTH INSURANCE PREMIUM	\$611.22
						01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,640.71
						01-49-2-590	HEALTH INSURANCE PREMIUM	\$149.16
						01-50-2-590	HEALTH INSURANCE PREMIUM	\$372.89
						01-55-2-590	HEALTH INSURANCE PREMIUM	\$74.58
						01-60-2-590	HEALTH INSURANCE PREMIUM	\$708.48
						VENDOR TOTAL:		\$5,259.01
MILHOUSE ENGINEERING & CONSTRUCTION	1045001R2	09/10/21	\$33,750.77		STREETS PHASE 1 ENGINEERING	17-01-1-701	STREETS PHASE 1 ENGINEERING	\$33,750.77
						VENDOR TOTAL:		\$33,750.77
MONARCH AUTO SUPPLY INC.	6981538253	09/16/21	\$554.52		SQUAD 317 ALTERNATOR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$554.52
						01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$(35.00)
						VENDOR TOTAL:		\$519.52
NIPSTA	210068	08/17/21	\$700.00		CAMILLI, MORAN, SANTOS, PECARO BLS INSTRUCTOR COURSE	01-49-5-663	FIRE TUITION AND FEES	\$700.00
						01-49-5-664	TRAINING MATERIALS	\$105.00
						VENDOR TOTAL:		\$805.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 10/05/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NORTH EAST MULTI-REGIONAL		290551	09/13/21	\$125.00		BAUSCH TACTICAL TRAUMA & SHOCK MGMT	01-48-5-661	TRAINING	\$125.00
								VENDOR TOTAL:	\$125.00
ORKIN EXTERMINATING COMPANY		218491385	09/08/21	\$114.00		PEST CONTROL DPWSC	01-67-4-634	MISC SVCS	\$114.00
		218492105	09/08/21	\$119.00		PEST CONTROL VILLAGE HALL	01-67-4-634	MISC SVCS	\$119.00
								VENDOR TOTAL:	\$233.00
PARAMEDIC SERVICES OF ILLINOIS INC		7313	09/01/21	\$43,194.00		CONTRACTED FD PERSONNEL SEPTEMBER 2021	01-49-4-650	CONTRACT FF/PM PERSONNEL	\$43,194.00
		42256	09/15/21	\$2,327.00		COVID TESTING KITS	01-49-4-630	PROFESSIONAL SERVICES	\$2,327.00
								VENDOR TOTAL:	\$45,521.00
PETTY CASH (PW)		091621	09/16/21	\$283.98		REPLENISH PETTY CASH	01-42-4-633	WELLNESS COMMITTEE	\$9.88
							08-11-3-605	OPERATING SUPPLIES	\$5.00
							08-11-5-661	TRAINING	\$40.00
							01-55-5-661	TRAINING	\$48.00
							01-60-3-605	OPERATING SUPPLIES	\$181.10
								VENDOR TOTAL:	\$283.98
PUBLIC SAFETY DIRECT, INC.		98426	09/08/21	\$13,015.59		UPFITTING OF EQUIPMENT-2021 TAHOE	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$13,015.59
		98479	09/17/21	\$399.00		UNIT 121 ANTENNA REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$399.00
								VENDOR TOTAL:	\$13,414.59
DARSIGN, LLC		001	09/01/21	\$985.00		SPEED SIGNS BATTERY HOUSING & BATTERIES	25-01-3-610	MISCELLANEOUS	\$985.00
								VENDOR TOTAL:	\$985.00
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 4, 2021) (CONSENT									

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RAY O'HERRON CO INC 2140763IN	09/09/21	\$188.17		SAILSBERY UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$188.17
						VENDOR TOTAL:	\$188.17
RELIABLE FIRE EQUIPMENT CO 46065	07/12/21	\$896.00		FIRE ALARM SYSTEM INSPECTION 7/9/21	01-67-6-680	MAINTENANCE CONTRACTS	\$896.00
						VENDOR TOTAL:	\$896.00
RICHARD G. CRUSOR, JR. 090921	09/09/21	\$195.00		ADMIN HEARING OFFICER 8/26/21	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$195.00
						VENDOR TOTAL:	\$195.00
RUNCO OFFICE SUPPLY 8405530	09/20/21	\$48.87		PLANNERS	01-43-3-601	OFFICE SUPPLIES	\$48.87
						VENDOR TOTAL:	\$48.87
SANDENO EAST INC. 7475	09/13/21	\$52.75		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$13.19
						ASPHALT MIX	\$13.18
SCOTT BORDUI 239.000557	09/15/21	\$92.03		REIMBURSE ILLINOIS REGISTERED CPA - IDPR	08-14-3-612	ASPHALT MIX	\$13.19
						ASPHALT MIX	\$13.19
					08-24-3-612	VENDOR TOTAL:	\$52.75
					01-43-5-660	DUES AND SUBSCRIPTIONS	\$92.03
						VENDOR TOTAL:	\$92.03

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SITE SERVICES INC.								
22120		09/10/21	\$19,258.26		FY22 PAVEMENT MARKING/STREET STRIPING			
						40-31-4-634	MISCELLANEOUS SERVICES	\$1,148.10
						40-31-6-677	MAINTENANCE AND REPAIRS	\$1,148.10
						40-30-4-634	MISCELLANEOUS SERVICES	\$938.06
						40-30-6-677	MAINTENANCE AND REPAIRS	\$938.06
						40-32-4-634	MISCELLANEOUS SERVICES	\$1,976.24
						40-33-4-634	MISCELLANEOUS SERVICES	\$3,429.57
						02-01-4-631	STREET STRIPING	\$8,680.13
						01-60-4-630	PROFESSIONAL SERVICES	\$1,000.00
							VENDOR TOTAL:	\$19,258.26
SPRINT								
715869128222		09/13/21	\$1,206.09		MOBILE PHONES 8/10/21-9/9/21			
						01-42-4-637	TELEPHONE	\$124.67
						01-43-4-637	TELEPHONE	\$72.96
						01-45-4-637	TELEPHONE	\$21.88
						01-53-4-637	TELEPHONE	\$21.88
						01-50-4-637	TELEPHONE	\$274.41
						01-55-4-637	TELEPHONE	\$690.29
							VENDOR TOTAL:	\$1,206.09
STATE INDUSTRIAL PRODUCTS CORP								
902131653		09/07/21	\$139.10		CAR WASH DETERGENT			
						01-49-3-616	CLEANING SUPPLIES	\$139.10
							VENDOR TOTAL:	\$139.10
STRATTON HATS, INC.								
223373		09/01/21	\$155.65		HONOR GUARD FILKINS			
						01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$155.65
							VENDOR TOTAL:	\$155.65
SUNSET SEWER & WATER INC.								
21151		06/29/21	\$3,830.85		WATER MAIN/SERVICE REPAIR 2018 VARDON			
						08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,915.42
						08-13-3-619	PROGRAM COMMODITIES	\$1,915.43
							VENDOR TOTAL:	\$3,830.85

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 4, 2021) (CONSENT)

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THIRD DIST. FIRE CHIEF'S ASSN. 4647	09/14/21	\$40.00		KOPEC/BERK MONTHLY LUNCHEON MEETING 9/9/21			
					01-49-4-648	SPECIAL RESPONSE TEAM	\$40.00
						VENDOR TOTAL:	\$40.00
TIFCO INDUSTRIES INC. 71689547	09/02/21	\$671.34		SHOP MATERIALS RESTOCK	01-60-6-671	MAINTENANCE AND SUPPLIES	\$167.83
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$167.83
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$167.84
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$167.84
						VENDOR TOTAL:	\$671.34
TRAFFIC CONTROL & 108615	09/08/21	\$1,660.00		REFLECTIVE SAFETY CONES			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$553.33
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$553.33
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$553.34
						VENDOR TOTAL:	\$1,660.00
TRAFFIC CONTROL COMPANY 23672	09/16/21	\$1,735.00		FEST/GEM BARRICADES & BIKE RACKS			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$1,025.00
					01-41-4-650	FLOSSMOOR FEST	\$710.00
						VENDOR TOTAL:	\$1,735.00
TRIBUNE MEDIA GROUP 041536104000	08/13/21	\$522.02		VH ROOF REPLACEMENT BID NOTICE			
					01-60-4-638	ADVERTISING	\$522.02
						VENDOR TOTAL:	\$522.02
UDO'S PROFESSIONAL CAR WASH 276	09/10/21	\$38.00		PD CAR WASHES AUGUST 2021			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$38.00
						VENDOR TOTAL:	\$38.00

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UTERMARK & SONS							
62910	09/10/21	\$25.00		LAWN CUTTING 1633 LAWRENCE CRESCENT	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$25.00
62916	09/14/21	\$85.00		LAWN CUTTING 2052 COLLETT LN	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$85.00
62917	09/14/21	\$65.00		LAWN CUTTING 18943 CRAWFORD AVE	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$65.00
VENDOR TOTAL:							\$175.00
VILLAGE OF FLOSSMOOR							
0320016307 01 092	09/25/21	\$4,770.75		DPWSC WATER BILL 5/27/21-9/2/21	01-67-4-649	WATER AND SEWER SERVICES	\$4,770.75
032001621201 0925	09/25/21	\$552.68		VH SPRINKLER 5/26/21-9/2/21	01-67-4-649	WATER AND SEWER SERVICES	\$552.68
032001621001 0925	09/25/21	\$1,389.75		VH WATER BILL 5/26/21-9/2/21	01-67-4-649	WATER AND SEWER SERVICES	\$1,389.75
VENDOR TOTAL:							\$6,713.18
VISION SERVICE PLAN							
813231009	09/17/21	\$1,085.53		OCTOBER 2021 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$333.32
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$58.47
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$116.39
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$321.57
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$29.23
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$73.08
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$14.62
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$138.85
VENDOR TOTAL:							\$1,085.53
WEST SIDE TRACTOR SALES							
H95775	08/24/21	\$653.65		T21-TRACTOR DIAGNOSTIC	01-60-6-671	MAINTENANCE AND SUPPLIES	\$163.41
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$163.41
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$163.41
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$163.42
VENDOR TOTAL:							\$653.65

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/05/21

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WORKING WELL							
0036325700	08/31/21	\$3,191.00		PRE-EMPLOYMENT PHYSICALS	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$3,191.00
						VENDOR TOTAL:	\$3,191.00
Z-FORCE TRANSPORTATION, INC.							
21182100	09/02/21	\$490.00		HAUL CLEAN FILL	08-11-6-675 08-13-3-619	WATER SYSTEM MAINT & REPAIRS PROGRAM COMMODITIES	\$245.00 \$245.00
						VENDOR TOTAL:	\$490.00
ZOLL MEDICAL CORPORATION							
3346168	08/23/21	\$11,465.96	2022-0008	4X ZOLL AED PER CAPITAL FUND	16-01-7-749	QUOTE 380130 V:3	\$11,465.96
						VENDOR TOTAL:	\$11,465.96

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/05/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$229,064.56
Total Number of Invoices: 111

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
123FINGER	123 FINGERPRINTME INC	N	(1) 110.00	(0) 0.00	110.
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(3) 330.00	(0) 0.00	330.
AIRGASUS	AIRGAS USA, LLC	N	(2) 128.25	(0) 0.00	128.
ALWARREN	AL WARREN OIL COMPANY INC	N	(6) 9,944.66	(0) 0.00	9,944.
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 2,145.37	(0) 0.00	2,145.
BENISTAR	BENISTAR	N	(1) 1,820.00	(0) 0.00	1,820.
BLACKBUR	BLACKBURN MFG. CO.	N	(1) 180.48	(0) 0.00	180.
BCBSILL	BLUE CROSS BLUE SHIELD OF IL	N	(1) 303.30	(0) 0.00	303.
CALCITYP	CALUMET CITY PLUMBING	N	(1) 3,035.00	(0) 0.00	3,035.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(1) 11.60	(0) 0.00	11.
CARRIER	CARRIER-OEHLER COMPANY	N	(1) 49.00	(0) 0.00	49.
CCP	CCP INDUSTRIES, INC.	N	(1) 233.35	(0) 0.00	233.
CDW-G	CDW GOVERNMENT, INC.	N	(3) 2,073.36	(0) 0.00	2,073.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
TRIBUNE	CHICAGO TRIBUNE	N	(1) 514.71	(0) 0.00	514.
DELPAIN	DONALD E. LONGSHORE	Y	(1) 645.00	(0) 0.00	645.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(2) 33.75	(0) 0.00	33.
EBELSACE	EBEL'S ACE HARDWARE	N	(4) 220.88	(0) 0.00	220.
EASTJORD	EJ USA INC.	N	(2) 9,749.63	(0) 0.00	9,749.
EQUIPMAN	EQUIPMENT MANAGEMENT CO	N	(1) 1,800.00	(0) 0.00	1,800.
ETERNALL	ETERNALLY GREEN LAWN CARE	N	(1) 6,218.00	(0) 0.00	6,218.
EVTECH	EVT TECHNOLOGIES	N	(2) 1,234.60	(0) 0.00	1,234.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 46.54	(0) 0.00	46.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
LEHIGHHA	HANSON AGGREGATES MIDWEST INC	N	(1) 295.12	(0) 0.00	295.
HOMECLCA	HOME CLEANING CENTERS -AMERICA	N	(1) 3,304.00	(0) 0.00	3,304.
HOMEAUTO	HOMEWOOD AUTO BODY	N	(1) 560.00	(0) 0.00	560.
ILSECSTA	ILLINOIS SECRETARY OF STATE	N	(1) 151.00	(0) 0.00	151.
IRMA	IRMA	N	(1) 2,385.99	(0) 0.00	2,385.
JOHNSTON	JOHNSTONE SUPPLY	N	(2) 5,740.20	(0) 0.00	5,740.
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,300.00	(0) 0.00	11,300.
LEADSON	LEADS ON LINE, LLC	N	(1) 1,470.84	(0) 0.00	1,470.
M&JUNDER	M & J UNDERGROUND	N	(1) 3,700.00	(0) 0.00	3,700.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 475.00	(0) 0.00	475.
MENARDS	MENARDS	N	(1) 1,103.58	(0) 0.00	1,103.
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 351.31	(0) 0.00	351.
METLIFE	METLIFE	N	(1) 5,259.01	(0) 0.00	5,259.
MILHOUSE	MILHOUSE ENGINEERING & CONSTRUCT	N	(1) 33,750.77	(0) 0.00	33,750.
MONARCH	MONARCH AUTO SUPPLY INC	N	(2) 519.52	(0) 0.00	519.
NIPSTA	NIPSTA	N	(2) 805.00	(0) 0.00	805.
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(1) 125.00	(0) 0.00	125.
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 233.00	(0) 0.00	233.
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I N	N	(2) 45,521.00	(0) 0.00	45,521.
PETTYPW	PETTY CASH (PW)	N	(1) 283.98	(0) 0.00	283.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(2) 13,414.59	(0) 0.00	13,414.

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 4, 2021) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
RADARSIG	RADARSIGN, LLC	Y	(1) 985.00	(0) 0.00	985.
RAYOHERR	RAY O'HERRON CO INC	N	(1) 188.17	(0) 0.00	188.
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(1) 896.00	(0) 0.00	896.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 195.00	(0) 0.00	195.
RUNCO	RUNCO OFFICE SUPPLY	N	(1) 48.87	(0) 0.00	48.
SANDENO	SANDENO EAST INC.	N	(1) 52.75	(0) 0.00	52.
BORDUI	SCOTT BORDUI	N	(1) 92.03	(0) 0.00	92.
SITESERV	SITE SERVICES INC.	N	(1) 19,258.26	(0) 0.00	19,258.
SPRINT	SPRINT	N	(1) 1,206.09	(0) 0.00	1,206.
STATECHE	STATE INDUSTRIAL PRODUCTS CORP	N	(1) 139.10	(0) 0.00	139.
STRATTON	STRATTON HATS, INC.	N	(1) 155.65	(0) 0.00	155.
SUNSETSE	SUNSET SEWER & WATER INC.	N	(1) 3,830.85	(0) 0.00	3,830.
AMAZON	SYNCB/AMAZON	N	(13) 1,431.92	(0) 0.00	1,431.
THE LOCK	THE LOCKER SHOP	N	(2) 458.00	(0) 0.00	458.
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	(1) 40.00	(0) 0.00	40.
TIFCO	TIFCO INDUSTRIES INC.	N	(1) 671.34	(0) 0.00	671.
TRAFFICC	TRAFFIC CONTROL &	N	(1) 1,660.00	(0) 0.00	1,660.
TRAFCONT	TRAFFIC CONTROL COMPANY	N	(1) 1,735.00	(0) 0.00	1,735.
TRIBUNE2	TRIBUNE MEDIA GROUP	N	(1) 522.02	(0) 0.00	522.
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 38.00	(0) 0.00	38.
UTERMARK	UTERMARK & SONS	N	(3) 175.00	(0) 0.00	175.
VOF	VILLAGE OF FLOSSMOOR	N	(3) 6,713.18	(0) 0.00	6,713.
VISION	VISION SERVICE PLAN	N	(1) 1,085.53	(0) 0.00	1,085.
WESTSTRA	WEST SIDE TRACTOR SALES	N	(1) 653.65	(0) 0.00	653.
WORKING	WORKING WELL	Y	(1) 3,191.00	(0) 0.00	3,191.
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(1) 490.00	(0) 0.00	490.
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 11,465.96	(0) 0.00	11,465.
Grand Totals:			Total: 111 229,064.56	Total: 0 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 4, 2021) (CONSENT

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 09/21/21 thru 09/21/21

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T	8310007942481 0	09/11/21	\$698.93	75037	09/21/21		VH INTERNET	01-42-4-639	WEBSITE & INTERNET SERVICES	\$698.93
									VENDOR TOTAL:	\$698.93
BCBSIL	OCTOBER 2021	09/16/21	\$100,844.53	75038	09/21/21		OCTOBER 2021 PREMIUM		HEALTH INSURANCE PAYABLE	\$19,633.23
									HEALTH INSURANCE PREMIUM	\$6,131.64
									HEALTH INSURANCE PREMIUM	\$12,313.50
									HEALTH INSURANCE PREMIUM	\$35,940.24
									HEALTH INSURANCE PREMIUM	\$3,065.82
									HEALTH INSURANCE PREMIUM	\$7,664.55
									HEALTH INSURANCE PREMIUM	\$1,532.91
									HEALTH INSURANCE PREMIUM	\$14,562.64
									VENDOR TOTAL:	\$100,844.53
IL MUNICIPAL LEAGUE	092021	09/20/21	\$180.00	75039	09/21/21		WACHTEL ANNUAL CONFERENCE REGISTRATION		TRAINING	\$180.00
									VENDOR TOTAL:	\$180.00

Total Amount Being Paid: \$101,723.46
Total Number of Invoices: 3

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: October 4, 2021
SUBJECT: Consideration of an Ordinance Approving an Intergovernmental Agreement by and between the Village of Flossmoor, Illinois and the Board of Education of School District Number 161, Cook County, Illinois



FLOSSMOOR

As part of the Evans Road and Douglas Avenue Drainage Improvements Project, it was discovered that temporary and permanent drainage easements would be needed from the Parker Junior High School property, located at 2810 School Street. In order to move forward with the project, we have asked the School District 161 for temporary and permanent easements, and they have agreed to give the Village the easements. Attached is a copy of the Intergovernmental Agreement, Plat of Easement, and Ordinance for your reference.

With the above information in mind, Public Works Staff is asking the Mayor and Board of Trustees to approve the attached Ordinance and Intergovernmental Agreement for the Evans Road and Douglas Avenue Drainage Improvements.

ORDINANCE NO. _____

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE
VILLAGE OF FLOSSMOOR, ILLINOIS AND THE BOARD OF EDUCATION OF SCHOOL DISTRICT
NUMBER 161, COOK COUNTY, ILLINOIS (PARKER JUNIOR HIGH SCHOOL EASEMENT)**

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

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have undertaken certain public improvements to its storm drainage system along Douglas Avenue (the "*Project*"); and,

WHEREAS, the Village has approached the Board of Education of Flossmoor School District 161 (the "*District*") to request a permanent easement for a storm drainage line and a temporary construction easement over property it owns in order to proceed with the Project; and,

WHEREAS, both the District and the Village have determined it to be in the best interest of the Village to enter into an intergovernmental agreement in order to memorialize their respective obligations and understanding of the parties in the form attached hereto.

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

Section 1. That the Intergovernmental Agreement between the Village of Flossmoor, Cook County, Illinois and the Board of Education of School District Number 161, Cook County, Illinois, attached hereto and made a part hereof, is hereby approved and the Mayor, Village Clerk and Village Manager are hereby authorized and directed to execute and deliver said Intergovernmental Agreement and undertake any and all actions as may be required to implement its terms.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval according to law.

Adopted this ____ day of _____, 2021.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

To be valid, this Intergovernmental Agreement must be recorded with the County Recorder's Office in the County where the property is located

Above Space for Recorder's Use Only

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FLOSSMOOR,
COOK COUNTY, ILLINOIS, AND THE BOARD OF EDUCATION OF FLOSSMOOR
SCHOOL DISTRICT NO. 161**

THIS INTERGOVERNMENTAL AGREEMENT (the "*Agreement*") is entered into as of the 13th day of ~~August~~ ^{September}, 2021, by and between the Village of Flossmoor, Cook County, Illinois (the "*Village*"), a non-home rule municipal corporation of the State of Illinois and the Board of Education of Flossmoor School District No. 161 (the "*District*"), an Illinois school district situated in Cook County, Illinois.

WITNESSETH:

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government and school districts may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance; and,

WHEREAS, pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, the Village and the District are authorized to enter into agreements for the joint performance of any powers, privileges, functions or authority which may be exercised by a public agency of the State of Illinois; and,

WHEREAS, the Village has undertaken a storm sewer and surface drainage project for the purpose of improving the drainage system in the general vicinity of Douglas Avenue north of Flossmoor Road and south of School Street (the “*Project*”); and,

WHEREAS, in order to proceed with the Project, it is necessary to obtain a temporary construction easement and a permanent drainage easement over property owned by the District as depicted on the Plat of Easement attached hereto and made a part hereof (the “*Easement*”), in order to install, inspect, replace, alter, enlarge, remove, repair and clean the storm sewer, the surface drainage way and any manholes located thereon (the “*Permitted Uses*”); and,

WHEREAS, the Easement is located within the parking area serving Parker Junior High, 2810 School Street and, therefore, the District is prepared to convey the Easement to the Village solely for the aforesaid purposes on the condition that the Village covenants and agrees to restore the Easement surface to its same condition as it was prior to any entry or activity thereon for the Permitted Uses; and,

WHEREAS, the Village is prepared to commit to be solely responsible for the restoration in the event there is any disruption to the Easement site by the Village in connection with the Permitted Uses thereof, as hereinafter provided.

NOW, THEREFORE, in consideration of the mutual promises hereafter set forth, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. The foregoing recitals set forth above are hereby incorporated herein as if fully restated in this Section 1.

Section 2. The District hereby affirms its authority to make the conveyances to the Village for the stated purposes, as hereinafter provided; and, the Village hereby affirms its

authority to accept the conveyance and to make the commitments to the District, as hereinafter provided.

Section 3. The District hereby conveys to the Village of Flossmoor a permanent easement and a temporary construction easement over the property legally described as follows:

That part of the Southwest $\frac{1}{4}$ of Section 1, Township 35 North, Range 13, East of the Third Principal Meridian described as follows: commencing at a point on East line of the Southwest $\frac{1}{4}$ of said Section 1, said point being the Southwest corner of Lot 1 in Larocca's Consolidation Plat (Doc. 122218066). Thence North along said East line of the Southwest $\frac{1}{4}$ 27.5 feet to the point of beginning. Thence continuing North along said East line of the Southwest $\frac{1}{4}$ 10 feet. Thence West perpendicular to said last course 10 feet. Thence South, parallel with said East line of the Southwest $\frac{1}{4}$ 10 feet. Thence East perpendicular to said last course 10 feet to the point of beginning, in Cook County, Illinois.

located on property commonly known as Parker Junior High School, 2810 School Street, Flossmoor, Illinois (the "*Easement*"), for the sole purposes as stated on the Plat of Easement attached hereof.

Section 4. The Village hereby covenants and agrees to restore the Easement site to its prior condition after any event of disruption or alteration as a direct result of entering upon the Easement to undertake any of the Permitted Uses. In the event the Village fails to restore the Easement site within thirty (30) days after receipt of a written notice from the District to the Village, the District may proceed with any required restoration, the cost thereof being a debt due and owing from the Village to the District.

Section 5. The term of this Intergovernmental Agreement shall be in full force and effect as of its execution and shall run with the land. The Village shall have the sole responsibility to record this Intergovernmental Agreement and the Plat of Easement after approval of the respective governing bodies of the parties.

Section 6. Notices to the parties shall be in writing and delivered by personal service or by the U.S.P.S. certified or registered mail, postage prepaid, to the parties at the following addresses:

If to the Village: Bridget Wachtel, Village Administrator
Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422

With a copy to : Kathleen Field Orr
Kathleen Field Orr & Associates
53 West Jackson Blvd., Suite 964
Chicago, Illinois 60604

If to the District: Dana Smith, Superintendent
Flossmoor School District 161
41 East Elmwood Drive
Chicago Heights, Illinois 60411

With a copy to:

Either party may change the address for notices to such party by giving written notice to the other party. Notice given by personal service shall be effective upon the dated delivered notice, if delivered or the date of attempted delivery, if refused. Notice given by mail shall be effective on the third business day following the posting.

Section 7. This Intergovernmental Agreement may be executed in counterparts.

Section 8. This Intergovernmental Agreement contains the entire understanding of the parties with respect to the subject matter hereof and all prior or contemporaneous agreements, understandings, representations and statements, oral or written, and merged herein. This Agreement may be modified only by written instrument executed by the Village and the District.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date at Flossmoor, Illinois.

Village of Flossmoor, Cook County, Illinois,
a municipal corporation

By: _____
Village President

Attest:

Village Clerk

Board of Education of Flossmoor School
District 161, Cook County, Illinois

By: _____
Vice President

Attest:

_____
Secretary

Prepared by: Law Office of Kathleen Field Orr
2024 Hickory Road

Homewood, Illinois 60430
312.382.2113

STATE OF ILLINOIS)

) ss
 County of _____)

I, the undersigned, a Notary Public in and for said County in the State aforesaid, DO HEREBY CERTIFY, that _____ the Mayor of the Village of Flossmoor, Illinois, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 2021.

 Notary Public

My Commission expires: _____

STATE OF ILLINOIS)

County of Cook) ss
)

I, the undersigned, a Notary Public in and for said County in the State aforesaid, DO HEREBY CERTIFY, that Cameron Nelson VKC President of Board of Education of Flossmoor School District No 161, Flossmoor, Illinois, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, this 13th day of September, 2021.

Wanda D. Alexander
 Notary Public

My Commission expires: _____



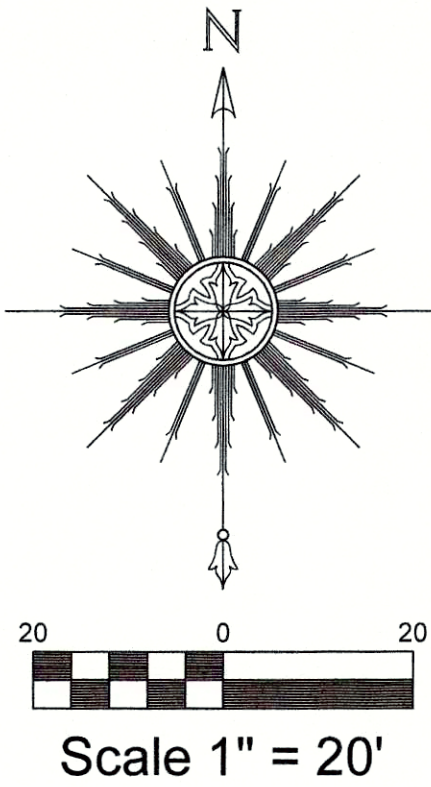
PLAT OF EASEMENT

LEGAL DESCRIPTION - PERMANENT DRAINAGE EASEMENT

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION1, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 1 IN LAROCCA'S CONSOLIDATION PLAT (DOC. 1222118066); THENCE NORTH ALONG SAID EAST LINE OF THE SOUTHWEST QUARTER, 17.5 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH ALONG SAID EAST LINE OF THE SOUTHWEST QUARTER, 10 FEET; THENCE WEST, PERPENDICULAR TO SAID LAST COURSE, 10 FEET; THENCE SOUTH, PARALLEL WITH SAID EAST LINE OF THE SOUTHWEST QUARTER, 10.00 FEET; THENCE EAST, PERPENDICULAR TO SAID LAST COURSE, 10 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION1, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 1 IN LAROCCA'S CONSOLIDATION PLAT (DOC. 1222118066); THENCE NORTH ALONG SAID EAST LINE OF THE SOUTHWEST QUARTER, 27.5 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH ALONG SAID EAST LINE OF THE SOUTHWEST QUARTER, 10 FEET; THENCE WEST, PERPENDICULAR TO SAID LAST COURSE, 10 FEET; THENCE SOUTH, PARALLEL WITH SAID EAST LINE OF THE SOUTHWEST QUARTER, 10.00 FEET; THENCE EAST, PERPENDICULAR TO SAID LAST COURSE, 10 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

THIS IS TO CERTIFY THAT _____, IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE PLATTED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, 20_____.

OWNER, TITLE: _____

OWNER, TITLE: _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) S.S.

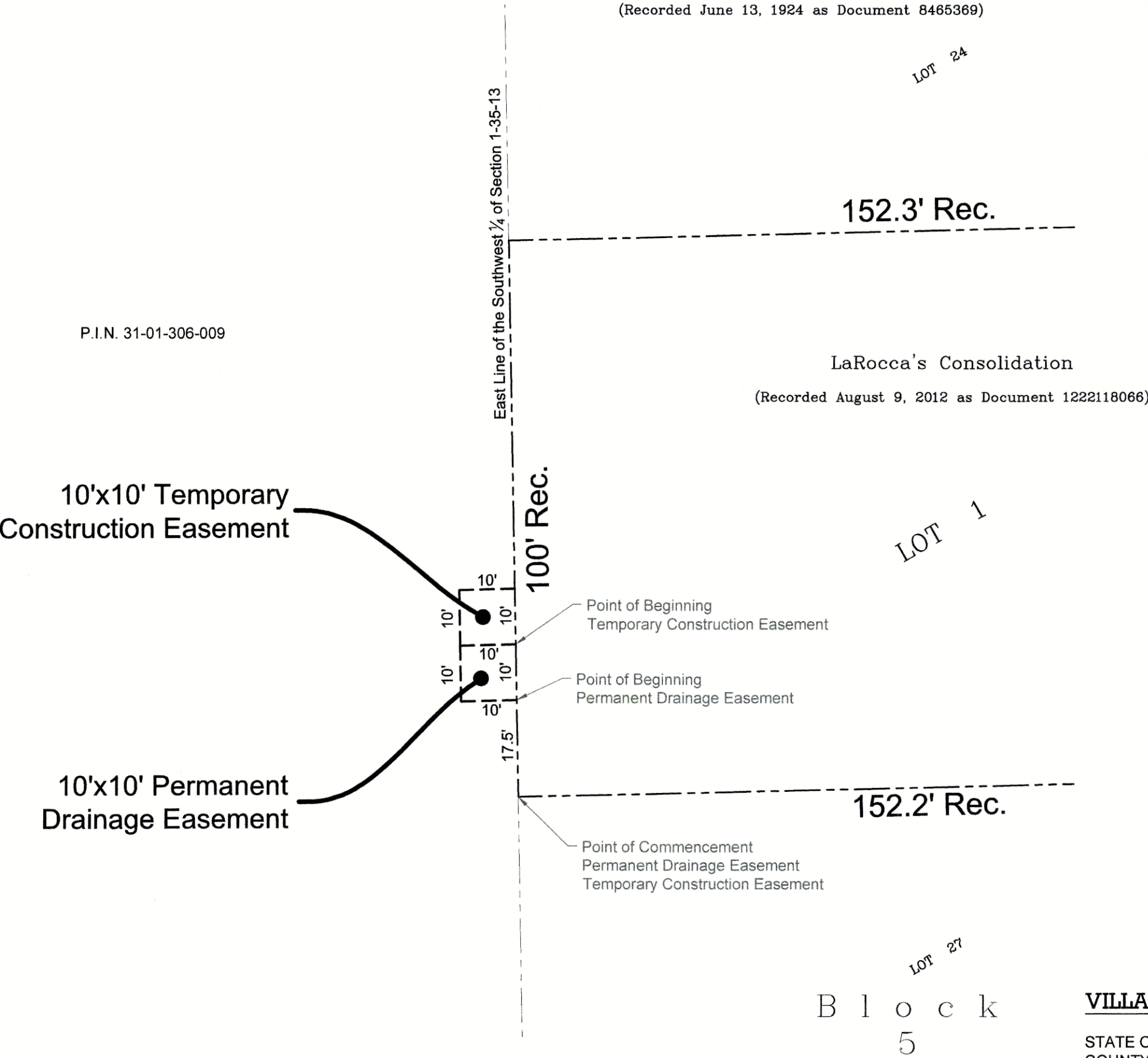
I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

_____, ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL THIS _____ DAY OF _____, 20_____.

NOTARY PUBLIC _____ (SEAL)

Subdivision of 91.76 Acres of the Southeast ¼ of Section 1, Township 35 North, Range 13 East
(Recorded June 13, 1924 as Document 8465389)



PERMANENT DRAINAGE EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "PERMANENT DRAINAGE EASEMENT" HEREON DRAWN FOR THE PURPOSES OF INSTALLING, INSPECTING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING STORM SEWERS AND SURFACE DRAINAGE WAYS, AND ANY AND ALL MANHOLES, OR ANY OTHER EQUIPMENT NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID UTILITIES. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS.

TEMPORARY CONSTRUCTION EASEMENT PROVISIONS

A TEMPORARY CONSTRUCTION EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF FLOSSMOOR, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS IN, ON UPON, ACROSS, OVER, UNDER AND THROUGH THE AREA SHOWN BY A HEAVY DASHED LINE AND LABELED "TEMPORARY CONSTRUCTION EASEMENT" HEREON DRAWN FOR THE PURPOSES OF CONSTRUCTION OF THE PROPOSED PUBLIC IMPROVEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE PROPOSED WORK. THE RIGHT, EASEMENT AND PRIVILEGE GRANTED HEREIN SHALL TERMINATE UPON COMPLETION OF THE CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE PROPOSED PUBLIC IMPROVEMENTS

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

ACCEPTED AND APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,

THIS _____ DAY OF _____, 20_____.

Village Engineer _____

PLAT OF EASEMENT

BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450

DRAWN BY: AEB		
CHECKED BY: MAC		
S-T-R: 1-35-13	SCALE: 1" = 20'	JOB NO: 201305
CLIENT: Village of Flossmoor		

STATE OF ILLINOIS)
COUNTY OF MCHENRY)

I HEREBY CERTIFY THAT WE HAVE PREPARED THE FORGOING PLAT OF EASEMENT FOR THE PURPOSES HEREIN SET FORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION THEREOF.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS,

DATE: **June 29, 2021** BY: *Anthony E. Bianchin*
ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603



"LICENSE EXPIRES 11-30-2022"

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2022

I:\CRYSTAL LAKE\FLSMR\201305-EVANS-DOUGLAS\CADD\DWGS\CURRENT\201305 - PLATS.DWG Plat of Easement (School)
Plotted: 6/29/2021 5:51 AM By: 554AEB
State of Illinois - Professional Design Firm
License No. - 184-001121 - Expires 4-30-23

Attachment: Plat of Easement (Parker Jr High School, 7-8-21) (SD 161 Easement Evans & Douglas - Ordinance)

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: October 4, 2021
SUBJECT: Illinois Elevator Safety Program Agreement Renewal



Our intergovernmental agreement with the Office of the State Fire Marshal (OSFM) to permit the Village to operate an Elevator Safety Program is up for renewal. The renewal would be effective from the date of acceptance by OSFM for a period of four calendar years thereafter.

The agreement renewal would permit the Village to continue our Elevator Safety Program in compliance and conformance with the Illinois Elevator Safety Act which includes the authority to issue construction and alteration permits and certificates of operation, to provide inspection of elevators, and to enforce the applicable provisions of the Elevator Safety Act.

Staff recommends a motion by the Board of Trustees to approve of the renewal of this agreement.

To assist you in your consideration on this matter is a copy of the agreement.

JB Pritzker, Governor

Matt Perez, State Fire Marshal



Office of the State Fire Marshal

ILLINOIS ELEVATOR SAFETY PROGRAM AGREEMENT

This Agreement is made between the Office of the State Fire Marshal ("OSFM") and the municipality or county ("Local Authority") as hereinafter identified.

This Agreement constitutes a contract between the OSFM and Local Authority which permits the Local Authority to operate an Elevator Safety Program ("Program") in conformity with Section 140 of the Elevator Safety Act (225 ILCS 312/140) and the Administrative Rules adopted at 41 Ill. Adm. Code 1000. In that regard, the Local Authority agrees to the following:

1. This Agreement will become effective on the date it is accepted by the OSFM and shall remain valid for a period of four (4) calendar years thereafter. Prior to the expiration of this Agreement, the Local Authority shall reapply for approval of its PROGRAM by submitting to the OSFM the information detailed in Section 2, below.
2. The Local Authority shall submit to the OSFM, along with this Agreement executed by an officer of the Local Authority, the following information and shall notify the OSFM in writing of any changes to subsections "A" and "B" thereafter during the term of this Agreement:
 - A. The name and contact information of its Program administrator. It is the responsibility of the Local Authority to notify the OSFM of any changes to this information.
 - B. The name and contact information of any third party inspection company/is under contract with the Local Authority or the name and license number of the inspector(s) employed by the Local Authority to perform such inspections.
 - C. The number and type of conveyances covered by the Program.
 - D. The number and type of conveyances NOT covered by the Program, if any. These records shall be maintained by the Local Authority.
3. The Local Authority, by signing this Agreement, attests to the OSFM that it will enforce safety standards, codes and regulations at least as stringent as those adopted in the current version of the Illinois Elevator Safety Rules, 41 Ill. Adm. Code 100.60. The Local Authority also agrees to amend and enforce its Program, as required by Section 6(l) of this Agreement, to reflect subsequent amendments to the safety standards, codes and regulations adopted by the Illinois Elevator Safety Rules.
4. Should the Local Authority desire to amend any of the Standards, the Local Authority must submit to the OSFM, for approval by the Illinois Elevator Safety Review Board ("Board"), a copy of the amendment and its reason for the change. The Board shall review the amendment and

notify the Local Authority no later than 30 days after the Board meeting at which the variance request is heard of its approval or denial.

5. With respect to ASME A17.3-2005, *Safety Code for Existing Elevators and Escalators*, upgrades required by Section 35(h) must be completed no later than January 1, 2015. By signing this Agreement, the Local Administrator recognizes that Public Act 97-1048 adjusted the compliance date for upgrade requirements to the restricted opening of hoistway doors or car doors on passenger elevators from January 1, 2015 to January 1, 2014.

An existing conveyance is a conveyance located in a building for which a building permit was issued prior to the effective date of the Administrative Rules which were adopted in conformance with the Elevator Safety and Regulation Act.

6. The Local Authority by signing this Agreement agrees to operate its Program in compliance and conformance with the Elevator Safety and Regulation Act and Administrative Rules. Under the Program, the Local Authority shall:
 - A. Issue construction and alteration permits and certificates of operation.
 - B. Consider requests to extend the time frame for construction or alteration permits. Such requests shall be granted for an additional 12 months if the request is received by the Local Authority prior to expiration of the existing permit. Extension requests received by the Local Authority after the expiration of the existing permit shall be denied, requiring a new application that must be accompanied by payment of the current fee charged by the Local Authority.
 - C. Provide for inspection of elevators, including temporary operation inspections.
 - D. Grant exceptions and variances from the literal requirements of applicable State codes, standards and regulations in cases in which such variances would not jeopardize the public safety and welfare. The OSFM shall be notified immediately by mail of any exception or variance granted. The OSFM may object to such exception or variance within 7 business days of receipt of the notice. Should the OSFM and Local Authority not reach agreement on the exception or variance, the matter shall be directed to the Elevator Safety Review Board ("Board") to hear and decide.
 - E. Enforce the applicable provisions of the Elevator Safety Act, and levy fines in accordance with the Municipal Code [65 ILCS 5] or Counties Code [55 ILCS 5].
 - F. Maintain for inspection by the OSFM the following documentation and information, all of which shall be maintained for a 2-year period:
 - 1) All permit applications;
 - 2) All permits issued by the Local Authority;
 - 3) All exceptions or variances granted or denied;
 - 4) All inspection reports for conveyances subject to the Program; and
 - 5) Proper records demonstrating the number of certificates of operation issued by the Local Authority

- G. Ensure that all inspections are performed by personnel properly licensed by the State.
 - H. Notify the OSFM of any instances of non-compliance with the Elevator Safety Act and/or Administrative Rules of which it becomes aware.
 - I. Amend its Program within 90 days of receipt of notice from the OSFM informing them of changes to any form, document, the Standards and/or rules that affect the Program.
 - J. To notify the OSFM at least 90 days in advance of the date the Local Authority elects to discontinue its Program.
 - K. To require all conveyances in its jurisdiction to register and pay the associated fee to the OSFM and to put out-of-service and report to the OSFM the names of the owners of those conveyances that fail to register within 30 days of determination that the conveyance is not registered.
 - L. To make itself available, upon reasonable notice, to meet with the Administrator or its representatives, to ensure compliance with the Elevator Safety Act and Administrative Rules.
7. In accordance with the Elevator Safety and Regulation Act and the Administrative Rules, with the exception of the registration fees, the fees and procedures for applications, permits, inspection and enforcement under the Local Authority's Program shall remain the jurisdiction of the Local Authority and such procedures shall take precedence over the procedures adopted by the OSFM and Board.
 8. Should the OSFM determine that the Program does not meet the requirements of the Elevator Safety and Regulation Act or the Administrative Rules, the OSFM shall notify the Local Authority of the corrective actions needed to bring the Program into compliance. Should the Local Authority fail to make the corrections, the OSFM may, after allowing time for corrective action and after a hearing under Section 160 of the Administrative Rules, withdraw approval of the Program.
 9. A copy of the Administrative Rules (41 Ill. Admin. Code 1000) is available at "<http://www.ilga.gov/commission/jcar/admincode/titles.html>" once published.

Local Authority Name

Office of the State Fire Marshal
1035 Stevenson Drive
Springfield, IL 62703
(217) 785-0969

Signature of Officer

Printed Name

Accepted by:

Title

Matt Perez, State Fire Marshal

Address

Date

City/State/Zip

Telephone Number

Date

Revised 04/12/16

TO: Bridget Wachtel, Village Manager
CC: Scott Bordui
FROM: John Brunke, Public Works Director
DATE: October 4, 2021
SUBJECT: Contract Award and Budget Amendment - Village Hall Complex Roof Replacement Project



FLOSSMOOR

Included in the fiscal year 2022 Budget is \$600,000 for the Village Hall Complex Roof Replacement Project. This project involves the replacement of the roof EPDM membrane, additional insulation to meet current energy code, parapet cap replacement, roof drains replacement, scupper replacement, gutter and downspouts replacement, standing metal seam fascia and soffit, and replacement of soffit lights around building with LED fixtures.

The existing roof membrane is in very poor condition and we have been experiencing multiple roof leaks each year over the last several years. A condition assessment of the roof membrane last year resulted in the recommendation to replace the roof soon since the membrane has deteriorated to the point of being at the end of its useful life. Further, the standing metal seam fascia and soffits around the building are rusting away and holes are now present, leaving an unsightly condition.

In June of this year, Public Works retained the engineering services of Christopher B. Burke Engineering, Ltd. (CBBEL) for the project design and specifications. CBBEL will also provide construction observation services during the project to ensure that the work is completed in accordance with the project specifications. On Tuesday, September 14, sealed bids were publicly opened and read. The project included a base bid (project to be completed this fall), an alternate bid (project to be completed this upcoming spring), and additional items ordered by the engineer. The following is a summary of the bids received.

Contractor	Base Bid (Fall 2021)	Alternate Bid (Spring 2022)	Items Ordered By the Engineer
A1 Roofing Company	No Bid Received	\$645,000.00	\$31,900.00
Adler Roofing	No Bid Received	\$679,270.00	\$23,600.00
Seal Tight Exteriors	\$699,780.00	\$748,700.00	\$18,050.00
Ridgeworth Roofing	No Bid Received	\$755,800.00	\$10,442.50
Knickerbocker Roofing	\$765,360.00	\$765,360.00	\$17,850.00
DCG Roofing	\$764,106.00	\$775,236.00	\$19,824.00
All American Exterior Solutions	No Bid Received	\$854,000.00	\$15,700.00
F&G Roofing Co., LLC	\$855,600.00	\$855,600.00	\$13,670.00
Combined Roofing Services, LLC	No Bid Received	\$861,625.00	\$18,370.00

Elens & Maichin Roofing	\$876,600.00	\$876,600.00	\$25,450.00
Top Roofing	\$1,203,000.00	\$1,443,600.00	\$7,960.00
Engineer's Estimate	\$563,000.00	\$563,000.00	\$52,550.00

As part of the project bid, we solicited unit pricing for gutter and downspout replacement, roof drain replacement, scupper replacement, rubber blocking, masonry tuckpointing, plywood repairs, power roof ventilator height adjustments, and natural gas drip line extensions. A1 Roofing Company's total for these additional items for the quantities needed for the project is \$31,900.00. During construction, it may be determined that some of the additional items will not be needed.

Due to pandemic conditions, construction materials are in a shortage and steel prices have escalated, which is reflected in the bids received. The "No Bid Received" on several bids for doing the work this fall is because no materials are available for the contractors, and the ones that did submit a fall bid is because they have stock materials on hand to do our job. Public Works Staff considered deferring this project until next year, however, the material supply forecast and pricing for next construction season does not look much better. Therefore, Public Works Staff feels it is best to proceed with the project in the spring.

The lowest responsible bid was received from A1 Roofing Company in the total amount of \$676,900.00. A1 Roofing Company is a reputable contractor who has been in the business since 1910. Our engineer checked their references and found all to be positive. Attached for your reference is a letter of recommendation of award from Christopher B. Burke Engineering, Ltd.

Since the bid came in over the approved budget, a budget amendment will be needed in the amount of \$76,900.00. With the above information in mind, Public Works recommends that the Mayor and Board of Trustees award a contract to A1 Roofing Company of Elk Grove Village, Illinois in the amount of \$676,900.00 for the FY22 Village Hall Complex Roof Replacement Project and approve a budget amendment to line 16-01-7-767 in the amount of \$76,900.00. There is sufficient fund balance in the Capital Equipment fund for this amendment.


CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

September 20, 2021

 Village of Flossmoor
 2800 Flossmoor Road
 Flossmoor, IL 60422

 Attention: Mr. John Brunke, PE
 Director of Public Works

 Subject: Village of Flossmoor Village Hall Roof Repairs Project
 Evaluation of Bid Proposals
 (CBBEL Project No. 21-0334)

Dear Mr. Brunke:

Eleven bids for the Village Hall Roof Repairs Project were received and opened at Village Hall on September 14, 2021 at 10:00 a.m. Christopher B. Burke Engineering, Ltd.'s (CBBEL's) evaluation of the Bid Proposals is contained herein.

EVALUATION OF BID PROPOSALS

The proposals range from \$699,780.00 to \$1,203,000.00 for the Base Bid (Work Completed in Fall 2021) and from \$645,000.00 to \$1,443,600.00 for the Alternate Bid (Work Completed in Spring 2022) for the project. A Bid Tabulation is attached for your information. The bids are summarized as follows:

Contractor	Base Bid (Fall 2021)	Alternate Bid (Spring 2022)	Items Ordered by the Engineer
A1 Roofing	No Bid Received	\$645,000.00	\$31,900.00
Adler Roofing	No Bid Received	\$679,270.00	\$23,600.00
Seal Tight Exteriors	\$699,780.00*	\$748,700.00	\$18,050.00
Ridgeworth Roofing	No Bid Received	\$755,800.00	\$10,442.50
Knickerbocker Roofing	\$765,360.00	\$765,360.00**	\$17,850.00
DCG Roofing	\$764,106.00*	\$775,236.00	\$19,824.00
All American Exterior Solutions	No Bid Received	\$854,000.00*	\$15,700.00
F&G Roofing Co., LLC	\$855,600.00**	\$855,600.00**	\$13,670.00
Combined Roofing Services LLC	No Bid Received	\$861,625.00*	\$18,370.00
Elens & Maichin Roofing	\$876,600.00	\$876,600.00	\$25,450.00
Top Roofing	\$1,203,000.00	\$1,443,600.00	\$7,960.00
<i>Engineer's Estimate</i>	<i>\$563,000.00***</i>	<i>\$563,000.00***</i>	<i>\$52,550.00</i>

* The line item prices did not tabulate correctly and were corrected by CBBEL.

** "Total"

*** Engineer's Estimates were based on pre-pandemic historical pricing for similar projects with similar scope. Due to the availability of raw materials pricing has escalated at variable undetermined rates.

Attachment: Flossmoor roof bid eval (CBBEL) (FY22 VH Roof Project Award)

An evaluation of the three lowest responsive bids was performed. The following describes the discrepancies that were identified during our review:

A1 Roofing

1. No discrepancies were found.

Adler Roofing

1. No discrepancies were found.

Seal Tight Exteriors

1. A math error in the unit price for the Base Bid and the Alternate Bid was corrected by CBBEL but did not affect the overall bid prices.

GENERAL COMMENTS

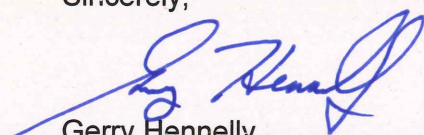
- All Bidders provided the required Bid Bonds.
- All Bidders acknowledged Addendum Nos. 1 and 2.
- All Bidders reference checks provided no negative reviews.

RECOMMENDATIONS

Based on the above and reference checks CBBEL performed on the bidders for previous performance, CBBEL recommends that a contract be awarded to the lowest responsive bidder, A1 Roofing, for the Alternate Bid amount of \$645,000.00 and an allowance of \$31,900.00 for work to be completed in spring 2022 which includes all items listed in the attached Bid Tabulation. A1 Roofing Company is the lowest responsive bidder and has experience working with these types of roofing systems.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Gerry Hennelly
Senior Project Manager

GAH/pjb

Encl.: As Noted

Cc: Dan Milovanovic, Village of Flossmoor

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Attachment: Flossmoor roof bid eval (CBBEL) (FY22 VH Roof Project Award)

BID TABULATON - VILLAGE HALL ROOF REPAIRS PROJECT
Village of Flossmoor
Bid Opening: September 14, 2021
(CBBEL Project No. 21-0334)

				ENGINEER'S ESTIMATE		A1 ROOFING COMPANY		J.L. ADLER ROOFING & SHEET METAL, INC.		SEAL TIGHT EXTERIORS INC.		RIDGEWORTH ROOFING CO., INC.		KNICKERBOCKER ROOFING & PAVING CO., INC.		DCG ROOFING SOLUTIONS, INC.	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID (Work to be Performed Fall 2021)																	
01 11 00/01	Remove Existing Membrane Roof & Underlayment Replace with New Fully Adhered EPDM Roof and Roof Insulation	L SUM	1	\$ 258,000.00	\$ 258,000.00	N/A	N/A	N/A	N/A	\$ 432,780.00	\$ 432,780.00	N/A	N/A	\$ 446,665.00	\$ 446,665.00	N/A	\$ 409,562.00
01 11 00/06	Parapet Cap Removal & Replacement with Painted Aluminum Parapet Cap	L SUM	1	\$ 50,000.00	\$ 50,000.00	N/A	N/A	N/A	N/A	\$ 24,500.00	\$ 24,500.00	N/A	N/A	\$ 48,375.00	\$ 48,375.00	N/A	\$ 40,407.00
01 11 00/07	Bonds and Insurance	L SUM	1	\$ 15,000.00	\$ 15,000.00	N/A	N/A	N/A	N/A	\$ 10,000.00	\$ 10,000.00	N/A	N/A	\$ 7,600.00	\$ 7,600.00	N/A	\$ 14,697.00
07 61 00/01	Remove and Replace Existing Standing Metal Seam Fascia	L SUM	1	\$ 125,000.00	\$ 125,000.00	N/A	N/A	N/A	N/A	\$ 122,300.00	\$ 122,300.00	N/A	N/A	\$ 173,320.00	\$ 173,320.00	N/A	\$ 213,836.00
07 61 00/02	Remove and Replace Existing Standing Metal Seam Soffits	L SUM	1	\$ 75,000.00	\$ 75,000.00	N/A	N/A	N/A	N/A	\$ 81,900.00	\$ 81,900.00	N/A	N/A	\$ 50,880.00	\$ 50,880.00	N/A	\$ 59,950.00
07 72 33/01	Remove and Replace Roof Hatch & Install New Fall Protection and Ladder Up Device	L SUM	1	\$ 25,000.00	\$ 25,000.00	N/A	N/A	N/A	N/A	\$ 4,000.00	\$ 4,000.00	N/A	N/A	\$ 6,000.00	\$ 6,000.00	N/A	\$ 4,954.00
26 56 00/01	Remove Existing and Replace with New LED Lighting in Soffits	EACH	30	\$ 500.00	\$ 15,000.00	N/A	N/A	N/A	N/A	\$ 810.00	\$ 24,300.00	N/A	N/A	\$ 1,084.00	\$ 32,520.00	\$ 690.00	\$ 20,700.00
TOTAL BASE BID					\$ 563,000.00		N/A		N/A		\$ 699,780.00		N/A		\$ 765,360.00		\$ 764,106.00
ALTERNATE BID (Work to be Performed Spring 2022)																	
01 11 00/01	Remove Existing Membrane Roof & Underlayment Replace with New Fully Adhered	L SUM	1	\$ 258,000.00	\$ 258,000.00		\$ 360,500.00		\$ 399,370.00	\$ 465,000.00	\$ 465,000.00	\$ 429,750.00	\$ 429,750.00	\$ 446,665.00	\$ 446,665.00	N/A	\$ 414,797.00
01 11 00/06	Parapet Cap Removal & Replacement with Painted Aluminum Parapet Cap	L SUM	1	\$ 50,000.00	\$ 50,000.00		\$ 33,000.00		\$ 33,600.00	\$ 29,800.00	\$ 29,800.00	\$ 46,550.00	\$ 46,550.00	\$ 48,375.00	\$ 48,375.00	N/A	\$ 41,015.00
01 11 00/07	Bonds and Insurance	L SUM	1	\$ 15,000.00	\$ 15,000.00		\$ 9,500.00		\$ -	\$ 10,000.00	\$ 10,000.00	\$ 16,500.00	\$ 16,500.00	\$ 7,600.00	\$ 7,600.00	N/A	\$ 15,478.00
07 61 00/01	Remove and Replace Existing Standing Metal Seam Fascia	L SUM	1	\$ 125,000.00	\$ 125,000.00		\$ 190,000.00		\$ 156,000.00	\$ 127,300.00	\$ 127,300.00	\$ 209,000.00	\$ 209,000.00	\$ 173,320.00	\$ 173,320.00	N/A	\$ 218,112.00
07 61 00/02	Remove and Replace Existing Standing Metal Seam Soffits	L SUM	1	\$ 75,000.00	\$ 75,000.00		\$ 34,000.00		\$ 48,700.00	\$ 85,100.00	\$ 85,100.00	\$ 42,000.00	\$ 42,000.00	\$ 50,880.00	\$ 50,880.00	N/A	\$ 60,180.00
07 72 33/01	Remove and Replace Roof Hatch & Install New Fall Protection and Ladder Up Device	L SUM	1	\$ 25,000.00	\$ 25,000.00		\$ 7,000.00		\$ 9,100.00	\$ 4,800.00	\$ 4,800.00	\$ 4,500.00	\$ 4,500.00	\$ 6,000.00	\$ 6,000.00	N/A	\$ 4,954.00
26 56 00/01	Remove Existing and Replace with New LED Lighting in Soffits	EACH	30	\$ 500.00	\$ 15,000.00		\$ 11,000.00		\$ 32,500.00	\$ 890.00	\$ 26,700.00	\$ 250.00	\$ 7,500.00	\$ 1,084.00	\$ 32,520.00	\$ 690.00	\$ 20,700.00
TOTAL ALTERNATE BID					\$ 563,000.00		\$ 645,000.00		\$ 679,270.00		\$ 748,700.00		\$ 755,800.00		\$ 765,360.00		\$ 775,236.00
ITEMS ORDERED BY ENGINEER																	
01 11 00/02	Gutter Removal and Replacement	FEET	100	\$ 40.00	\$ 4,000.00		\$ 4,800.00		\$ 3,500.00	\$ 20.00	\$ 2,000.00	\$ 45.00	\$ 4,500.00	\$ 60.00	\$ 6,000.00	\$ 39.75	\$ 3,975.00
01 11 00/03	Downspout Removal and Replacement	FEET	100	\$ 40.00	\$ 4,000.00		\$ 3,200.00		\$ 3,200.00	\$ 20.00	\$ 2,000.00	\$ 15.00	\$ 1,500.00	\$ 40.00	\$ 4,000.00	\$ 25.10	\$ 2,510.00
01 11 00/04	Scupper Removal and Replacement	L SUM	1	\$ 6,000.00	\$ 6,000.00		\$ 3,400.00		\$ 1,400.00	\$ 450.00	\$ 450.00	\$ 1,700.00	\$ 1,700.00	\$ 1,200.00	\$ 1,200.00	\$ 805.00	\$ 805.00
01 11 00/05	Roof Drain Removal and Replacement	L SUM	1	\$ 12,000.00	\$ 12,000.00		\$ 2,600.00		\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00
01 11 00/08	Install New Rubberized Blocking	EACH	12	\$ 1,000.00	\$ 12,000.00		\$ 1,800.00	\$ 100.00	\$ 1,200.00	\$ 50.00	\$ 600.00	\$ 50.00	\$ 600.00	\$ 150.00	\$ 1,800.00	\$ 60.00	\$ 720.00
01 11 00/09	Tuckpointing of Existing Masonry	SQ FT	100	\$ 21.00	\$ 2,100.00		\$ 2,800.00		\$ 3,600.00	\$ 19.00	\$ 1,900.00	\$ 25.00	\$ 2,500.00	\$ 14.00	\$ 1,400.00	\$ 25.00	\$ 2,500.00
01 11 00/10	3/4" Marine Grade Plywood	SQ FT	150	\$ 45.00	\$ 6,750.00		\$ 1,050.00		\$ 1,650.00	\$ 12.00	\$ 1,800.00	\$ 4.95	\$ 742.50	\$ 13.00	\$ 1,950.00	\$ 6.50	\$ 975.00
01 11 00/11	Raise and Reframe Existing Power Roof Ventilators	EACH	3	\$ 1,000.00	\$ 3,000.00		\$ 6,300.00	\$ 400.00	\$ 1,200.00	\$ 3,000.00	\$ 9,000.00	\$ 500.00	\$ 1,500.00	\$ 800.00	\$ 2,400.00	\$ 160.00	\$ 480.00
01 1 00/12	Extend Natural Gas Service Drip Lines	EACH	6	\$ 450.00	\$ 2,700.00		\$ 5,950.00	\$ 825.00	\$ 4,950.00	\$ 250.00	\$ 1,500.00	\$ 150.00	\$ 900.00	\$ 1,100.00	\$ 6,600.00	\$ 2,024.00	\$ 12,144.00
TOTAL ITEMS					\$ 52,550.00		\$ 31,900.00		\$ 23,600.00		\$ 18,050.00		\$ 10,442.50		\$ 17,850.00		\$ 19,824.00

Attachment: Flossmoor roof bid eval (CBBEL) (FY22 VH Roof Project Award)

				ALL AMERICAN EXTERIOR SOLUTIONS		F & G ROOFING COMPANY, LLC		COMBINED ROOFING SERVICES, LLC		ELENS & MAICHIN ROOFING & SHEET METAL, INC.		TOP ROOFING	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID (Work to be Performed Fall 2021)													
01 11 00/01	Remove Existing Membrane Roof & Underlayment Replace with New Fully Adhered EPDM Roof and Roof Insulation	L SUM	1	N/A	N/A		\$ 600,960.00	N/A	N/A	\$ 499,500.00	\$ 499,500.00	\$ 812,000.00	\$ 812,000.00
01 11 00/06	Parapet Cap Removal & Replacement with Painted Aluminum Parapet Cap	L SUM	1	N/A	N/A		\$ 30,000.00	N/A	N/A	\$ 28,800.00	\$ 28,800.00	\$ 18,000.00	\$ 18,000.00
01 11 00/07	Bonds and Insurance	L SUM	1	N/A	N/A		\$ 40,000.00	N/A	N/A	\$ 20,000.00	\$ 20,000.00	\$ 36,000.00	\$ 36,000.00
07 61 00/01	Remove and Replace Existing Standing Metal Seam Fascia	L SUM	1	N/A	N/A		\$ 132,980.00	N/A	N/A	\$ 186,400.00	\$ 186,400.00	\$ 320,000.00	\$ 320,000.00
07 61 00/02	Remove and Replace Existing Standing Metal Seam Soffits	L SUM	1	N/A	N/A		\$ 41,660.00	N/A	N/A	\$ 96,100.00	\$ 96,100.00	\$ 8,000.00	\$ 8,000.00
07 72 33/01	Remove and Replace Roof Hatch & Install New Fall Protection and Ladder Up Device	L SUM	1	N/A	N/A		\$ 4,000.00	N/A	N/A	\$ 9,800.00	\$ 9,800.00	\$ 6,000.00	\$ 6,000.00
26 56 00/01	Remove Existing and Replace with New LED Lighting in Soffits	EACH	30	N/A	N/A	\$ 200.00	\$ 6,000.00	N/A	N/A	\$ 1,200.00	\$ 36,000.00	\$ 100.00	\$ 3,000.00
TOTAL BASE BID					N/A		\$ 855,600.00		N/A		\$ 876,600.00		\$ 1,203,000.00
ALTERNATE BID (Work to be Performed Spring 2022)													
01 11 00/01	Remove Existing Membrane Roof & Underlayment Replace with New Fully Adhered	L SUM	1	\$ 449,000.00	\$ 449,000.00		\$ 600,960.00	\$ 406,800.00	\$ 406,800.00	\$ 499,500.00	\$ 499,500.00	\$ 974,400.00	\$ 974,400.00
01 11 00/06	Parapet Cap Removal & Replacement with Painted Aluminum Parapet Cap	L SUM	1	\$ 39,500.00	\$ 39,500.00		\$ 30,000.00	\$ 49,320.00	\$ 49,320.00	\$ 28,800.00	\$ 28,800.00	\$ 21,600.00	\$ 21,600.00
01 11 00/07	Bonds and Insurance	L SUM	1	\$ 9,000.00	\$ 9,000.00		\$ 40,000.00	\$ 8,535.00	\$ 8,535.00	\$ 20,000.00	\$ 20,000.00	\$ 43,200.00	\$ 43,200.00
07 61 00/01	Remove and Replace Existing Standing Metal Seam Fascia	L SUM	1	\$ 198,000.00	\$ 198,000.00		\$ 132,980.00	\$ 252,680.00	\$ 252,680.00	\$ 186,400.00	\$ 186,400.00	\$ 384,000.00	\$ 384,000.00
07 61 00/02	Remove and Replace Existing Standing Metal Seam Soffits	L SUM	1	\$ 133,000.00	\$ 133,000.00		\$ 41,660.00	\$ 105,580.00	\$ 105,580.00	\$ 96,100.00	\$ 96,100.00	\$ 9,600.00	\$ 9,600.00
07 72 33/01	Remove and Replace Roof Hatch & Install New Fall Protection and Ladder Up Device	L SUM	1	\$ 4,500.00	\$ 4,500.00		\$ 4,000.00	\$ 5,600.00	\$ 5,600.00	\$ 9,800.00	\$ 9,800.00	\$ 7,200.00	\$ 7,200.00
26 56 00/01	Remove Existing and Replace with New LED Lighting in Soffits	EACH	30	\$ 700.00	\$ 21,000.00	\$ 200.00	\$ 6,000.00	\$ 1,103.67	\$ 33,110.00	\$ 1,200.00	\$ 36,000.00	\$ 120.00	\$ 3,600.00
TOTAL BASE BID					\$ 854,000.00		\$ 855,600.00		\$ 861,625.00		\$ 876,600.00		\$ 1,443,600.00
ITEMS ORDERED BY ENGINEER													
01 11 00/02	Gutter Removal and Replacement	FEET	100	\$ 25.00	\$ 2,500.00	\$ 33.00	\$ 3,300.00	\$ 50.10	\$ 5,010.00	\$ 25.00	\$ 2,500.00	\$ 15.00	\$ 1,500.00
01 11 00/03	Downspout Removal and Replacement	FEET	100	\$ 20.00	\$ 2,000.00	\$ 33.00	\$ 3,300.00	\$ 73.00	\$ 7,300.00	\$ 20.00	\$ 2,000.00	\$ 12.00	\$ 1,200.00
01 11 00/04	Scupper Removal and Replacement	L SUM	1	\$ 500.00	\$ 500.00		\$ 1,650.00	\$ 1,840.00	\$ 1,840.00	\$ 1,250.00	\$ 1,250.00	\$ 180.00	\$ 180.00
01 11 00/05	Roof Drain Removal and Replacement	L SUM	1	\$ 4,000.00	\$ 4,000.00		\$ 2,060.00	\$ 3,400.00	\$ 3,400.00	\$ 2,750.00	\$ 2,750.00	\$ 2,000.00	\$ 2,000.00
01 11 00/08	Install New Rubberized Blocking	EACH	12	\$ 100.00	\$ 1,200.00	\$ 105.00	\$ 1,260.00	\$ 90.00	\$ 1,080.00	\$ 50.00	\$ 600.00	\$ 120.00	\$ 1,440.00
01 11 00/09	Tuckpointing of Existing Masonry	SQ FT	100	\$ 40.00	\$ 4,000.00	\$ 30.00	\$ 3,000.00	\$ 18.65	\$ 1,865.00	\$ 45.00	\$ 4,500.00	\$ 32.00	\$ 3,200.00
01 11 00/10	3/4" Marine Grade Plywood	SQ FT	150	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 15.90	\$ 2,385.00	\$ 9.00	\$ 1,350.00	\$ 4.00	\$ 600.00
01 11 00/11	Raise and Reframe Existing Power Roof Ventilators	EACH	3	\$ 500.00	\$ 1,500.00	\$ 400.00	\$ 1,200.00	\$ 1,000.00	\$ 3,000.00	\$ 2,000.00	\$ 6,000.00	\$ 60.00	\$ 180.00
01 1 00/12	Extend Natural Gas Service Drip Lines	EACH	6	\$ 500.00	\$ 3,000.00	\$ 500.00	\$ 3,000.00	\$ 800.00	\$ 4,800.00	\$ 1,500.00	\$ 9,000.00	\$ 60.00	\$ 360.00
TOTAL ITEMS					\$ 15,700.00		\$ 13,670.00		\$ 18,370.00		\$ 25,450.00		\$ 7,960.00

* AS CORRECTED BY CBBEL

Attachment: Flossmoor roof bid eval (CBBEL) (FY22 VH Roof Project Award)



NuWay Disposal | Star Disposal | Kankakee Disposal

To:	From:
Village of Flossmoor	H-F Lions Club
Fax Number:	Date:
(708) 798-4016	20 Sept 2021
Phone Number:	Number of Pages (incl. cover)
	2

☐ URGENT
 ☐ FOR REVIEW
 ☐ PLEASE COMMENT
 ☐ PLEASE REPLY
 ☐ PLEASE RECYCLE

COMMENTS:

Enclosed is our request for outside solicitation as we have done in the past. Please forward to the board of trustees for approval.

(708) 798-1004

www.mydisposal.com

Fax: (708) 798-7193

HOMEWOOD-FLOSSMOOR LIONS CLUB

**PO Box 1453 – HOMEWOOD, ILLINOIS 60430
SERVING OUR COMMUNITIES SINCE 1948**

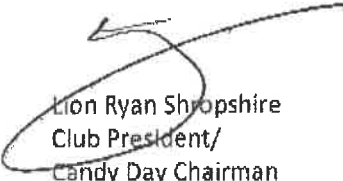
September 20th, 2021

To Whom It May Concern,

This letter is to request permission to conduct outside solicitations at the four-way stop at Flossmoor Road and Sterling Avenue on Friday, October 10th, 2021. As we have done in the past, donors will be given rolled mints. A minimum of 60% of funds raised are given to the Lions of Illinois Foundation, of which 100% is used for programs for the visual and hearing impaired. The Lions of Illinois Foundation does not use any of the funds donated for administrative costs.

Any funds retained by our club (<40%) - though in many years we have turned over all of funds raised – are also used for both programs for the impaired and other community projects.

Thank you in advance for your consideration.



Lion Ryan Shropshire
Club President/
Candy Day Chairman

WALK WITH PRIDE. WALK WITH OUR PRIDE. WE ARE THE H-F LIONS.

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: October 4, 2021
SUBJECT: Consideration of an Ordinance Approving a Special Use
 for a Sport Court at 2705 Heather Road - Agbarah



FLOSSMOOR

On June 17, 2021 and continued on July 15, 2021 the Plan Commission held a public hearing to consider a request of a Special Use for a sport court. The request had been submitted by Emmanuel Agbarah, owner of the subject property. The facts of the matter are as follows:

The subject property is an interior lot located on the south side of Heather Road, improved with a single-family residence and attached garage. The lot is approximately 15,000 square feet in area.

In 2018, a permit for a 22' x 35' concrete patio located in the rear yard adjacent to the garage was issued. Subsequently, the patio had been converted to a sport court with a permanently mounted basketball backboard and a painted basketball court on the slab.

In April of this year staff received complaints from the neighbors on either side of the property regarding the basketball court. The complainants advised that there would be anywhere from 6 to 12 kids and adults playing at all times of the day and night and that whenever they are playing there is constant yelling and banging of balls against the backboard which infringes on the quiet enjoyment of their homes and that the basketball court has become a chronic nuisance.

Upon receipt of the complaints and verifying that the patio had been converted to a permanent sport court, the petitioner was advised that a special use permit would be required to continue the use as a sport court or to remove the backboard and return the use to a patio.

During the hearing on June 17, 2021 the petitioner argued that the court in the rear yard is safer because Heather Road is a busy street and that he wanted to protect his children and feel comfortable that when they were outside playing they would not be fearful of them running onto the busy street.

There were 11 correspondences submitted in support of the sport court, however only 2 provided addresses which were in close proximity to the subject property. Conversely, the neighbors directly adjacent to the subject property on either side (605 Park Drive and 608 Burns Avenue) were adamantly opposed to the continued use as a basketball court.

During the hearing on June 17, 2021, the Plan Commission asked the petitioner if he would like to continue the public hearing and offer him a chance to come up with a plan that the neighbors may be able to agree with. The petitioner agreed to continue the public hearing to

July 15, 2021.

During the continued public hearing, the petitioner provided the Plan Commission with a revised plan and stated that he had attempted to speak with one of the neighbors regarding the plan but that the neighbor did not want to discuss the matter. The proposed plan included a six-foot high vinyl privacy fence along portions of the west and south property line, the continued use of netting to prevent balls from entering onto the neighboring property to the west as well as proposed rules for the use of the court as follows:

Court Rules

1. Be respectful of the neighbors and keep the noise down.
2. Not more than 2 balls being used at a time.
3. No more than 6 players on the court at any time.
4. No one allowed on the court unless the petitioners are home.
5. Court hours from 9am to 9pm daily.

The neighbors on either side of the petitioner remained opposed to a special use permit for the sport court and advised that the petitioner did not contact them regarding the proposed plan.

At the close of the public hearing, the Plan Commission found that the sport court did meet the standards for special use permits in accordance with Section 285-26-9 E. of the Flossmoor Zoning Ordinance and voted 4-0 in favor of recommending that a special use for a sport court be approved subject to the following conditions:

1. Install the fencing as proposed and continue the use of the netting.
2. Abide by the court rules as proposed by the petitioner.
3. Prohibit court lighting.

On August 16, 2021 the Board of Trustees considered the matter and tabled it until September 7 and again October 4 pending mediation between the neighboring residents and the petitioners with the Chicago Center for Conflict Resolution. While only one of the neighbors agreed to participate, the mediation has taken place however as of the writing of this report, there has been no agreeable resolution on the matter. Staff anticipates having a verbal update from the Chicago Center for Conflict Resolution on Monday evening.

The neighbor that did participate in the mediation has requested the following:

1. Move the basketball post away from the current location as it is too close
2. No lighting to illuminate the sport court

3. Keep noise/activity/number of people appropriate to backyard use
4. Install a 6-foot privacy fence around the entire rear yard
5. Install sound barriers

The neighbor has also indicated that the court is only 18 feet from their kitchen window however staff has determined that slab edge nearest the kitchen is approximately 32 feet away while the center of the basketball hoop is approximately 43 feet away.

To assist you in your consideration of this matter please find attached the following materials:

- Application for Land Use Review
- Site Plan showing location of the court
- Staff memorandums
- Findings and Recommendations
- Legal Notice and Notice to Residents
- Address map locating the property
- Correspondence received for public hearing
- Email correspondence to Board 09-28-21
- Proposed ordinance and exhibits

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Land Use Review

This application is to be used for petitions for Village approval of consolidations, subdivisions, changes in zoning, planned unit developments, non-residential site plans and special use permits. If you should have any questions regarding the type of land use review that applies to your situation please contact the Office of the Zoning Administrator at (708) 798-2300. The application must be completed and returned to the Building Department accompanied by the required fee (see attached scheduled) and submittals. Submittal requirements are contained in the Village's Zoning and Subdivision Ordinances. No petition will be scheduled for consideration by the Village Plan Commission unless a completed application (including required submittals) has been received. Petitions must be received no later than twenty one (21) calendar days prior to the Plan Commission meeting.

PROPERTY INFORMATION

2705 HEATHER ROAD, FLOSSMOOR, IL 60422
Address/Location of Property for which a review is being requested (Subject Property)

EMMANUEL AGBARAH
Name of Applicant

2705 HEATHER ROAD, FLOSSMOOR, IL 60422
Applicant's Mailing Address

219-508-0548
Applicant Home Telephone Number

Applicant Work Telephone Number

OWNER
Applicant's Interest in Subject Property (Owner, contract purchaser etc)

If the applicant is not the owner of the property please provide the following information:

Owner's Name

Owner's Address

Owner's Telephone Numbers

Owner's Work Telephone Number

RECEIVED

MAY 10 2021

By _____

Attachment: 2705 Heather SU Application (2705 Heather Road - Special Use Sport Court)

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS

PLEASE INDICATE WHICH TYPE OF LAND USE REVIEW YOU ARE SEEKING:

- ☐ Approval of a Plat of Subdivision, Resubdivision or Consolidation
- ☐ Approval of a Request for Rezoning
- ☒ Approval of a Special Use Permit
- ☐ Approval of an Amendment to an existing Special Use Permit
- ☐ Approval of a Site Plan (Non-Single Family Residential)
- ☐ Approval of a Planned Unit Development
- ☐ Approval of an Amendment to an approved Planned Unit Development

What is the current Zoning of the subject property (i.e., R-1 Single Family Residential)?

SINGLE FAMILY RESIDENTIAL

What is the current use of the subject property (i.e. vacant, improved with single family home etc)?

Single family home

Please provide a brief description of the proposed request:

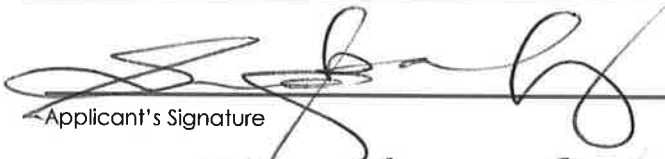
I would like to apply for special use permit for ~~the~~ my backyard patio to also function as a mini basketball court. It is safer because I live on a busy street and want my children to be safe while playing. I have little children and want to protect them and be comfortable that they are outside playing without fear of them running onto a busy street.

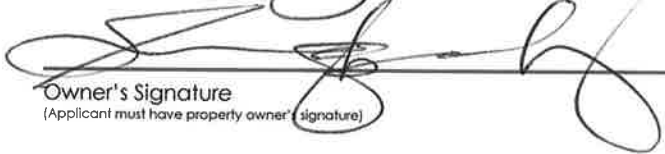
Please provide a brief description of the property involved including such information as dimensions, area, current use and existing improvements on the site.

22x35' patio that my children and I also use as a basketball court

To your knowledge, is the request in conformance with all requirements of the Flossmoor Zoning Ordinance? If not, please describe:

To my knowledge the request is in conformance with all requirements of the Flossmoor zoning ordinance.

Applicant's Signature 

Owner's Signature
(Applicant must have property owner's signature) 

Date

5/8/21

Date

5/8/21

Do Not Write Below, For Office Use Only:

Date Submitted:

5/10/21

Fee Paid:

\$300⁰⁰

Requested Hearing Date:

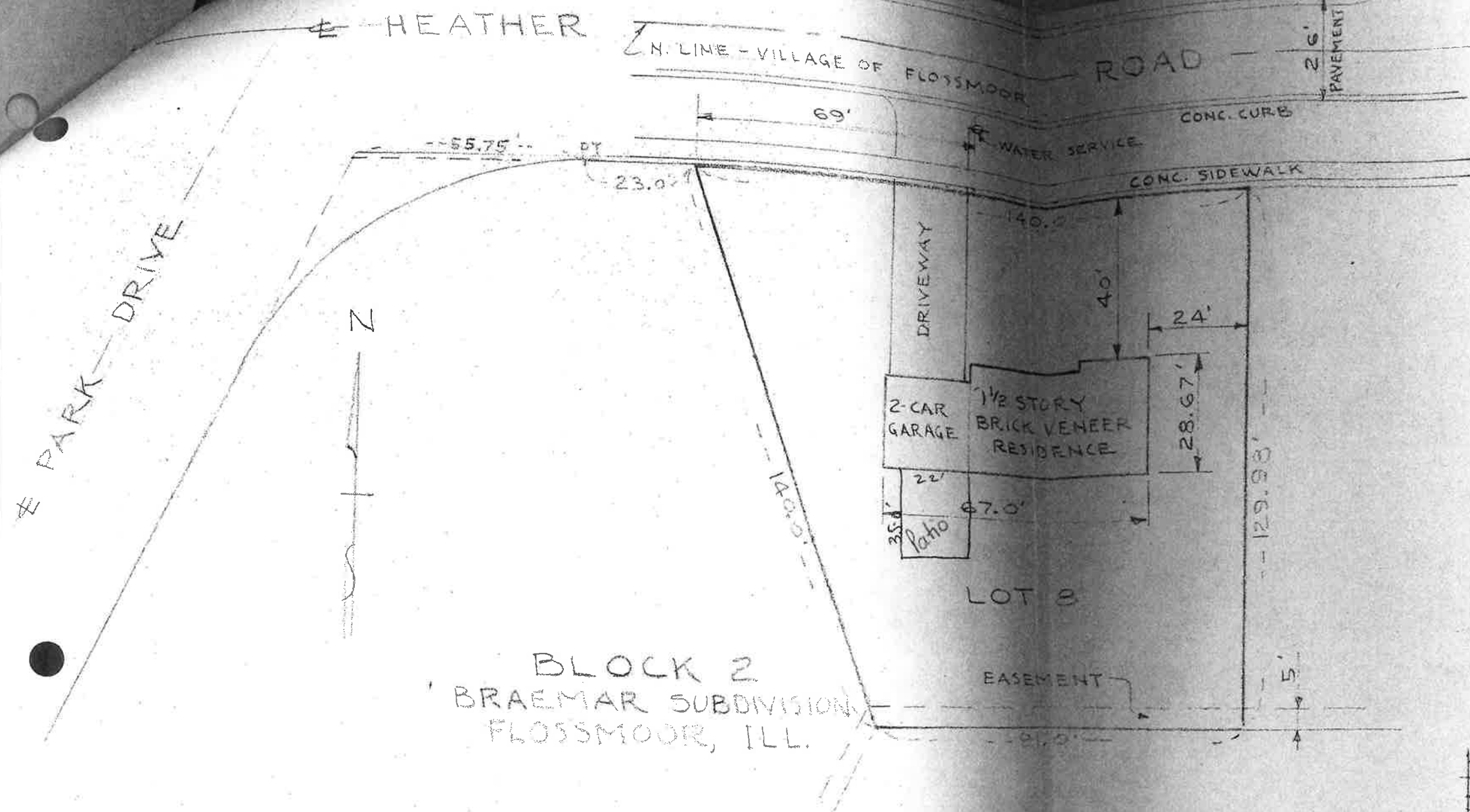
6/17/21

Date Published:

5/30/21

Date Residents Notified:

6/10/21



INDEX	TITLE
FIRST SECOND AND THIRD FLOOR	FOUNDATIONS & BASEMENT PL
ELEVATIONS	FIRST SECOND AND THIRD FLOOR
FOUNDATIONS AND BASEMENT	ELEVATIONS & DETAILS
SECTIONS & DETAILS	ELEVATIONS & DETAILS
HEATING PLAN - FIRST &	HEATING PLAN - THIRD

GENERAL NOTES FOR THE
RESIDENCE SHALL BE AS SHOWN
ALL OTHER SHEETS SHALL

MEMORANDUM

TO: CHAIR CURRAN AND MEMBERS OF THE PLAN COMMISSION
FROM: SCOTT BUGNER, BUILDING AND ZONING ADMINISTRATOR
DATE: JUNE 10, 2021
RE: PUBLIC HEARING OF A REQUEST FOR A SPECIAL USE PERMIT – AGBARAH (2705 HEATHER ROAD)
SPORT COURT

We have received a request for a Special Use Permit for a sport court. The request has been submitted by Emmanuel Agbarah, owner of the subject property. The facts in the matter are as follows:

The subject property is an interior lot located on the south side of Heather Road, improved with a single-family residence and attached garage. The property is approximately 15,000 square feet in area.

In 2018, a permit for a 22' x 35' concrete patio located in the rear yard adjacent to the garage was issued. Subsequently, the patio has been converted to a sport court with a permanently mounted basketball backboard and a painted basketball court on the slab.

In April of this year staff received complaints from the neighbors on either side of the property regarding the basketball court. The complainants advised that there were would be anywhere from 6 to 12 kids and adults playing at all times of the day and night and that whenever they are playing there is constant yelling and banging of balls against the backboard which infringes on the quiet enjoyment of their homes and that the basketball court has become a chronic nuisance.

Upon receipt of the complaints and verifying that the patio had been converted to a permanent sport court, the petitioner was advised that a Special Use Permit would be required to continue the use as a sport court or to remove the backboard and return the use to a patio.

The petitioner argues that the court in the rear yard is safer because Heather Road is a busy street and wants to protect his children and feel comfortable that when they are outside playing there is no fear of them running onto the busy street.

To assist you in your consideration of this matter please find attached the following materials:

- Application for Land Use Review
- Site plan showing the location
- Legal Notice and Notice to Residents
- Address map locating the subject property

Attachment: 2705 Heather Sports Court PC (2705 Heather Road - Special Use Sport Court)

MEMORANDUM

TO: CHAIR CURRAN AND MEMBERS OF THE PLAN COMMISSION
FROM: SCOTT BUGNER, BUILDING AND ZONING ADMINISTRATOR
DATE: JULY 7, 2021
RE: CONTINUED - PUBLIC HEARING OF A REQUEST FOR A SPECIAL USE PERMIT – AGBARAH (2705 HEATHER ROAD) SPORT COURT

As you will recall during the public hearing held on June 17th 2021, the petitioner requested to continue the matter in order to devise a plan that may be agreeable to their neighbors and allow for the continued use of a sport court.

Since that time, the petitioner advised that the neighbor was unwilling to discuss the matter any further and therefore no agreement for any plan.

The petitioner has provided proposed plans and rules for the sport court as follows:

1. Install a 6' high white vinyl privacy fence along a portion of the west and south rear yard to curb the noise as depicted on the site plan and proposal.
2. Continued use of the netting to further prevent balls from entering the neighbor's yard.

Court Rules

1. Be respectful of the neighbors and keep the noise down.
2. Not more than 2 balls being used at a time.
3. No more than 6 kids on the court at any time.
4. No one allowed on the court unless the petitioners are home.
5. Proper footwear required.
6. Court hours from 9am to 9pm daily
7. Have fun and enjoy the game.

To assist you in your consideration of this matter please find attached the following materials:

- Staff memorandum from June 10th
- Application for Land Use Review
- Site plan showing the location of the court and proposed fence
- Fence proposal
- Legal Notice and Notice to Residents
- Address map locating the subject property

FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION

JULY 15, 2021

Special Use Permit for a Sport Court – Agbarah – 2705 Heather Road

1. The petitioner, Emmanuel Agbarah is the owner of the subject property located at 2705 Heather Road, Flossmoor IL. PIN #31-01-401-018-0000
2. The Subject property is a residential lot improved with a single-family dwelling and attached garage located on the south side of Heather Road.
3. The property is zoned **R-4**.
4. Section 285-8-3 of the Zoning Code regulating special uses in the **R-4** district refers to Section 285-5-3 E. permitting permanent sport courts accessory to single-family dwellings as a special use.
5. The petitioner is seeking a Special Use Permit for a sport court.
6. On June 17 and July 15, 2021 the Plan Commission held a Public Hearing for a Special Use Permit.

Upon review of all submittals and considering testimony offered by the petitioner and the public at the Public Hearing the Flossmoor Plan Commission finds that:

- A. A sport court may be permitted as a special use in the district in which it is located, and otherwise meets the standards for a special use permit set forth in Section 285-26-9 E. of the Flossmoor Zoning Ordinance.
- B. Recommends conditions that a six-foot high fence be constructed along portions of the south and west sides of the lot, that compliance with the proposed court rules be enforced, and that no lighting be installed to illuminate the court.

In conclusion the Plan Commission recommends to the Mayor and Board of Trustees that a Special Use Permit be **approved** as submitted.

Order ID: 6963561

* Agency Commission not included

GROSS PRICE * : \$73.50**PACKAGE NAME:** IL Govt Legal Daily Southtown**Product(s):** SubTrib_Daily Southtown, Publicnotices.com**AdSize(s):** 1 Column**Run Date(s):** Sunday, May 30, 2021**Color Spec.** B/W

Preview

LEGAL NOTICE PUBLIC HEARING

FLOSSMOOR PLAN COMMISSION

Notice is hereby given that on Thursday, June 17, 2021, the Flossmoor Plan Commission will hold a public hearing to consider a request for an amendment to a Special Use Permit. If approved it would allow a permanent sport court.

LEGAL DESCRIPTION:

LOT 8 IN BLOCK 2 IN BRAEMAR, BEING A SUBDIVISION OF PART OF THE NORTHWEST ¼ OF SECTION 1 AND PART OF THE WEST ½ OF LOT 1 IN THE NORTHEAST ¼ OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS PER PLAT THEREOF RECORDED SEPTEMBER 3, 1952 AS DOCUMENT 1526441 IN COOK COUNTY, ILLINOIS

LOCATION: 1705 Heather Road**APPLICANT:** Emmanuel Agbarah**HEARING DATE:**

Thursday, June 17, 2021, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held in person and remotely. Visit www.flossmoor.org for dial-in instructions.

All interested parties are encouraged to attend and to present oral or written testimony.

/s/ John Curran, Chairperson
Flossmoor Plan Commission
5/30/2021 6963561

Attachment: 2705 Heather Legal Notice (2705 Heather Road - Special Use Sport Court)



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor

Building Department
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.957.4101
TDD: 708.647.0179
Fax: 708.335.5490
www.flossmoor.org

Building and Zoning Administrator
Scott Bugner

Mayor
Michelle Nelson

Trustees
Joni Bradley-Scott
Gary Daggett
Brian Driscoll
Perry Hoag
George Lofton
James Mitros

Village Clerk

Village Manager
Bridget A. Wachtel

12.g

June 09, 2021

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, June 17, 2020, the Flossmoor Plan Commission will hold a public hearing to consider a request for approval of a Special Use permit for a sport court at 2705 Heather Road

A map locating the property is shown on the back of this letter.

The meeting will be held in person and remotely beginning at 7:30 p.m. All interested parties are encouraged to attend and to present oral or written testimony. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Wednesday, June 16, 2021 will be read into the record.

To join via computer, tablet or smartphone:

Join Zoom Meeting

<https://us02web.zoom.us/j/88229213147?pwd=cUYreXVWd3dONGh2aVI4ZFhqQWWhrZz09>

+1 312 626 6799 US (Chicago)

Meeting ID: 882 2921 3147

Passcode: 60422

One tap mobile

+13126266799,,88229213147#,,,,*60422# US (Chicago)

Please call me at 708-957-4101 or email me at sbugner@flossmoor.org if you have any questions.

Sincerely,

Scott M. Bugner

Building and Zoning Administrator

SMB/jf

Attachment: 2705 Heather letter to residents and address map (2705 Heather Road - Special Use Sport Court)

[illegible]

Packet Pg. 106

Scott M. Bugner

From: eagbarah@gmail.com
Sent: Wednesday, June 16, 2021 4:39 PM
To: Scott M. Bugner
Subject: 2705 Heather Road Special Use Permit

Hi Scott,

Here are the pictures of the temporary 9ft tall netting we have put in place to ensure the balls stay on my property. The primary reason of putting the basketball hoop in the backyard is for the safety of my children and their friends that come over to play. My garage is also full of storage items and equipment and as such I park my vehicles in the driveway. I just wanted to create a safe place for my children to be able to be kids and not have to worry about the cars speeding up and down Heather Road. I apologize for not knowing the rules, I would have applied for a special use permit from the beginning if I knew.



Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)



Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)





Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)



Emmanuel Agbarah
Sent from my iPhone

Scott M. Bugner

From: Allison J. Matson
Sent: Monday, June 14, 2021 9:19 AM
To: Scott M. Bugner; 'Kathleen Field Orr'
Subject: FW: Special Use Permit for 2705 Heather Road

From: Stephanie Anglin <stephanieanglin693@gmail.com>
Sent: Monday, June 14, 2021 8:32 AM
To: Allison J. Matson <amatson@flossmoor.org>
Cc: Walter Anglin <walteranglin605@gmail.com>
Subject: Special Use Permit for 2705 Heather Road

Dear Flossmoor Planning Commission:

We are owners of the property located at 605 Park Drive and provide the following testimony against awarding a Special Use permit for the sports court that was illegally erected by our neighbors.

The residents at 2705 Heather Road applied for a permit to build a patio; but proceeded to erect a sports court that has resulted in increased costs and diminished enjoyment of our home. One can only assume that they were hoping to beg forgiveness vs. seeking permission when they purposefully lied about the intended use of the construction. The significant adverse impact that has directly resulted from their actions include chronic noise, increased costs, projectile objects, and inability to use our property for normal residential activities.

We have lived in this neighborhood for about 17 years now without incidence. Our sons, along with others in the area, enjoy playing basketball and have a portable basketball hoop in our driveway. The sport court erected by our neighbors is different from the passive recreational setting typically found in a residential area. The sports court that our neighbors erected is the active recreational type that is of an intensity more typically found in parks, schools, clubs, or arenas. There have been numerous times when anywhere from 6 to 12 kids and adults are playing basketball at all times of the day and night. Each person will often have their own ball and will bounce and throw the balls against the backboard at the same time. The neighbors also installed lighting over the court which has enabled them to play late into the night. We are also aware that residents and non-residents have had open use of this area even when the owners were not at home. Also, as is typical in an arena or park setting, there is shouting, and screaming at noise levels that can be heard in our kitchen, family room, bathrooms, and sunroom.

The point where the balls are bounced and launched towards the backboard is only $\approx$ 17 feet from our kitchen window. Due to the location of their sports court and its proximity to our homes the sound is unbelievably unbearable (even with the windows closed). Intermittent and repetitive pounding on concrete coupled with shouting and screaming are some of the most distressing sounds to the human body and can lead to health concerns. This infringes on the quiet enjoyment of our home as we are not able to relax in our sun room, kitchen, family room or garden. Their game playing occurs at all hours throughout the day and night. Until they were forced to stop there was constant stress of not knowing how we can return to the peace and tranquility that existed with the previous owners.

We have tried to talk to the owners on numerous occasions regarding the problems they have created to no avail. We have spent thousands of dollars to create a natural barrier between our properties to keep them from trespassing onto our property to retrieve the balls resulting from overthrows, missed shots and multiple balls thrown at the same time. We contacted the police and complained about their repeated trespassing. It is important to note that the Agbarrahs disregarded specific instructions not to play basketball on the court on numerous occasions unless they received a special use permit. They violated these instructions regularly since receiving them. The Agbarrahs did not care for the appearance of their yard and neglected to maintain its appearance until they were made to abide by

6-17-21

Lynn Schallmo,

This letter is to add to the Anglin's response to the Village regarding 2705 Heather Rd and the hearing scheduled to take place tomorrow the 17th. We live on the East side of the Agbarah family and can attest to everything the Anglin's have stated. The Agbarah family does not take into consideration their neighbors at all. To add to the mess of this sports court - they have now built a patio on the SIDE of their house which is directly across from our deck which is in our backyard (where most logical people would put a deck or patio - right outside their back door not on the side). On weekend evenings they have 20 or so guests - they have on music, they dance, kids are running all around, their fire pit smoke goes right in our windows but most concerning - they have illegally put up two flood lights and a camera which looks directly into our family room and kitchen. We have already incurred expenses to put up evergreens to try to block them (as did the Anglin's) but they just can't grow fast enough. We cannot even go on our deck to quietly relax and talk because they always have some sort of party going on. They have taken over our back yards and give no regard to neighbors. When the basketball playing was in high gear - the noise and commotion was so disturbing and friends would ride their bikes through our yard.

Besides having to hopefully cease with the basketball playing - we implore the Village to require the Agbarah's to put up a privacy fence so we can have some peace in our lives as they are nuisance neighbors. Thank you for your time and consideration.

Sent from my iPhone

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

the village rules. This is further evidence of the attitude and pattern of behavior which would persist if they are granted the special use permit.

We live in a neighborhood where the owners pay a significant amount of money in taxes for a good quality of life and we expect everyone who lives here to embrace all the responsibilities associated with living in a neighborhood such as the one we live in. It is a combination of property maintenance, mutual respect and consideration of others that makes a neighborhood a desirable one where property values continue to appreciate as the markets allow. There are alternatives (even if not preferred or considered less ideal for the property owner) to play recreational basketball with minimal impact to their neighbors – a portable hoop in the driveway, numerous parks and schools provide suitable space and equipment for this activity.

We implore the committee to deny the special use permit due to the persistent and chronic problems it has created for those who live near them. We also believe the committee should make it clear to the owners that recklessly and willfully violating the rules will not be tolerated. Granting a special use permit in this case would be a green light for more to be without proper review necessary to balance the interest and impact of their neighboring tenants.

Thank you for your service and consideration.

Sincerely,
Walter and Stephanie Anglin

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Wednesday, June 16, 2021 4:54 PM
To: Scott M. Bugner
Subject: FW: Agbarah Special Use Permit

From: Tommy Bazan <tmmbzn@gmail.com>
Sent: Wednesday, June 16, 2021 4:53 PM
To: Allison J. Matson <amatson@flossmoor.org>
Subject: Agbarah Special Use Permit

To whom it may concern,

I am writing to address an upcoming decision regarding a recently installed basketball court at the Agbarah home in Flossmoor.

I am a colleague and a friend to the Agbarah's and would like to share that their home and more specifically their back yard is a safe place for many families in the community. I have come over to visit and have noticed that neighborhood children walk across the street directly into their backyard as if it were their own knowing it was a place they could play safely. It provides ample space away from traffic and an environment that allows kids to play safely as well as the Agbarah's to monitor and watch them.

If they were required to remove the basketball court or forced to move it in front of the house it would likely put children in harm's way with a busy street feet away. I'm unsure of what if any negative impact the court has on surrounding neighbors but I can attest that forcing them to remove it would do more harm than good.

--
 Regards,

Tom Bazan
 630-649-1420

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Wednesday, June 16, 2021 5:01 PM
To: Scott M. Bugner
Subject: FW: 2705 Heather Rd

-----Original Message-----

From: Katie Huidobro <katie.huidobro@gmail.com>
Sent: Wednesday, June 16, 2021 5:00 PM
To: Allison J. Matson <amatson@flossmoor.org>
Subject: 2705 Heather Rd

To whom it may concern,

My daughter is the niece of Liz and Emmanuel Agbarah. They have been living in Flossmoor for 11 years. Their home has always been a safe and fun place for my daughter to grow up.

I am in full support of their use of backyard patio as a basketball sport court. Being able to play safely in the backyard gives every parent the peace of mind that you would expect to have in Flossmoor.

Thank you,

Katie Huidobro

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Tuesday, June 15, 2021 9:28 PM
To: Scott M. Bugner
Subject: Fwd: Special Permit: Sport Court @2705 Heather Rd

Begin forwarded message:

From: Andre and Andrea Senegal <senegalfamily@yahoo.com>
Date: June 15, 2021 at 8:19:06 PM CDT
To: "Allison J. Matson" <amatson@flossmoor.org>
Subject: **Special Permit: Sport Court @2705 Heather Rd**
Reply-To: Andre and Andrea Senegal <senegalfamily@yahoo.com>

To whom it may concern:

We are writing to you to express our delight and excitement for the prospect of a sport court at 2705 Heather Rd. We love the idea of having a private safe place for our three children to play basketball, especially our younger ones who are just learning the sport. They aren't quite old enough to join a league, and we feel the best way for them to learn the game in a nurturing environment is to play with our friends and neighbors at 2705. We thank you kindly in advance for your consideration of this court, and strongly encourage you to approve the special permit for its installation.

Thank you for your time,
André and Andréa Senegal

Sent from Yahoo Mail on Android

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Tuesday, June 15, 2021 9:28 PM
To: Scott M. Bugner
Subject: Fwd: Sport Court 2705 Heather Rd

Begin forwarded message:

From: Ashley Rich <ashley.paige310@gmail.com>
Date: June 15, 2021 at 9:27:17 PM CDT
To: "Allison J. Matson" <amatson@flossmoor.org>
Subject: Sport Court 2705 Heather Rd

To whom it may concern:

I am in full support of the Special Use permit for a sports court at 2705 Heather Rd. This court provides a safe space for children to play without the constant worry of having basketballs bounce out into a 2-way street with neighborhood traffic.

As an educator in Flossmoor, I feel reassured to know that there are families that are thinking ahead and being proactive about these types of safety issues for the children in the community. Not only will this court provide safety for the children within the home but also their friends and family that come to visit to play as well. Please consider the safety of our children when thinking about what this family's alternative choice would have to be in the event that they are not able to have the sports court in the safety of their backyard. Thank you for your time.

Best regards,

Mrs. Ashley Rich
First Grade Teacher
Western Avenue Elementary
arich@sd161.org



Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Monday, June 14, 2021 4:37 PM
To: Scott M. Bugner; 'Kathleen Field Orr'
Subject: FW: Backyard Court on Heather

-----Original Message-----

From: Kathryn Nieckula <knieckula@hf233.org>
 Sent: Monday, June 14, 2021 4:34 PM
 To: Allison J. Matson <amatson@flossmoor.org>
 Subject: Backyard Court on Heather

Dear Flossmoor Plan Commission,

I have been a resident of Flossmoor for 12 years. I live on the corner of Park and Heather and I have the pleasure of being neighbors with the Agbarah family.

Heather Road has become busier over the years including an increase in speeding. When we purchased this home in 2009, we didn't visualize the danger of our future children living on this corner.

My two boys love to play basketball (ages 10 and 6). We have purchased two different safety fences over the years to catch balls from rolling into the street. Now that the boys are older the intensity of the game has increased and so has the need for more safety. That little fence is no longer! We also have to supervise the friends of our children (who are not familiar with Heather road) to not run after the ball into the busy street.

We were so happy that the Agbarah's put a hoop in their backyard and invited my boys to play. They loved to go over and play ball and my husband and I could trust they were safe. We thought it was such a great idea.

Please consider the safer option.

Thank you,
 Katie and Paul Nieckula
 606 Park Drive

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Tuesday, June 15, 2021 9:25 AM
To: Scott M. Bugner
Subject: Fwd: 2705 Heather Road

Begin forwarded message:

From: James Webb <jaywebb96@yahoo.com>
Date: June 15, 2021 at 9:07:33 AM CDT
To: "Allison J. Matson" <amatson@flossmoor.org>
Subject: 2705 Heather Road

To whom it may concern, the reason for this email is to express disbelief over an environment that seems to be causing problems.

My kids play basketball at 2705 Heather Road, the Agbarah family has a court in their back yard where I feel is much safer than a rim in the driveway.
kids are not chasing balls in the street disrupting traffic while risking being injured on Heather road which can be busy at times.
please help me understand why this is a problem?

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

To Whom It May Concern:

I am writing this letter in support of the sport court located at 2705 Heather Road. I received the letter sent out to the residents and sending this on behalf of my family and myself. I have been a resident for over 13 years and have always loved the community. I often walk my dogs and ride my bicycle past the house in question. I am surprised this is an issue. I have worked with the youth of this and many other communities for most of my adult life. When I see youth playing outside, it always warms my heart. So many youth of today spend so much time indoors, playing video games and watching t.v. To see any youth enjoying themselves in a healthy and productive way outside, especially during these times of COVID, but even before this pandemic, is what we strive for in this world and should be encouraged. It is a wonderful gift to see kids have a safe place to play. I am in favor of all outdoor sport courts and play whether it be in front or in back of the home. When it is in back of the home, one doesn't have to worry about the youth running in the street to chase the ball or even playing in the street like other children who don't have the room to have a court or even hoop in their driveway at all. We are a community that has been through so much lately, and we should embrace and encourage youth who have not only the motivation but the opportunity to play and be active in a safe place such as the sport court at 2705 Heather Road. I once again fully support the sport court.

Thank you,

A. Soloff

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Wednesday, June 16, 2021 8:36 AM
To: Scott M. Bugner
Subject: FW: Special permit for sport court

-----Original Message-----

From: Brit Volini <bgvolini@gmail.com>
Sent: Tuesday, June 15, 2021 9:31 PM
To: Allison J. Matson <amatson@flossmoor.org>
Subject: Special permit for sport court

Hello,

My family is very close with the Agbarah Family at 2705 Heather Rd in Flossmoor. My kids are 7 and 5 and love to play in their back yard, particularly the sport court. It's puts my mind at ease knowing they're not playing close to the street with the threat of speeding traffic up and down heather. I am in full support of this permit

Thank you!

Brit Volini

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Tuesday, June 15, 2021 7:55 PM
To: Scott M. Bugner
Subject: FW: Basketball at Emanuel's property

-----Original Message-----

From: Joel Ortiz Padilla <chefjop81@yahoo.com>
Sent: Tuesday, June 15, 2021 7:25 PM
To: Allison J. Matson <amatson@flossmoor.org>
Subject: Basketball at Emanuel's property

Hello my name is Joel Ortiz.

I live at 2708 Heather rd and have been a resident since 2018. In this time my 3 children have at Emmanuel home many time I feel safer with my children playing basketball in the back of his home since cars often will drive very fast down Heather rd. I have never had any incident regarding my children playing there no have ever felt concerned about their safety. Since COVID-19 has made social and public sports and events I have appreciated even more Emanuel's willingness for my children to be outside and exercise. Recently my children have not been able to play basketball at Emmanuel house and i sincerely hope that they can get back to being able to be children and play safely so that I may continue to have peace of mind living here in Homewood, Flossmoor

Sincerely

Joel Ortiz

Sent from my iPhone

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Wednesday, June 16, 2021 1:34 PM
To: Scott M. Bugner
Subject: FW: 2705 Heather Rd Sport Court

-----Original Message-----

From: Tony Baert <tonystang65@aol.com>
Sent: Wednesday, June 16, 2021 1:31 PM
To: Allison J. Matson <amatson@flossmoor.org>
Subject: 2705 Heather Rd Sport Court

To Whom It May Concern:

I am writing this letter in support of the sport court located at 2705 Heather Road. We are a family of five and have been a residents for all of our lives and even attended Homewood Flossmoor High School. I have always been proud of our community, especially how we banded together during the pandemic and these uncertain times. We often walk our dogs past the house in question. The family at 2705 Heather Road has always been a joy to speak with and share a friendly wave whenever we happen to coincide. I have also worked in this community for 23 years and counting. My family and I have often remarked on how wonderful it is to see youth engaging in outdoor activities such as the family in question. So many youth spend so much time inside, playing the newest video game console or participating in the trending social media platform. To see the kids of the neighborhood enjoying themselves in a proactive and healthy way outside, especially during the times of COVID, should be encouraged and nourished. It is refreshing to see kids have a safe place to play and parents that are involved and care enough to provide that for them. I fully support this outdoor sport courts and play. When it is in back of the home, one doesn't have to worry about children running in the street to chase the ball or even playing in the street like other children who don't any other place to play. Sports are extremely important in children's lives. They promote mental and physical health and teamwork as well and can open many doors for them that aren't available to all children. This type of activity should be encouraged not discouraged. One of the things we love most about the community is the way the village and residents work together to promote a healthy and unified environment. My family and I fully support the sport court.

Sincerely,

Tony, Anna, Bella, Stella and Bentley

Sent from my iPhone

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Wednesday, June 16, 2021 1:59 PM
To: Scott M. Bugner
Subject: Fwd: Special Use Permit-Heather Rd.

Begin forwarded message:

From: Alexandra Bjorklund <abeatt717@gmail.com>
Date: June 16, 2021 at 1:58:29 PM CDT
To: "Allison J. Matson" <amatson@flossmoor.org>
Subject: Special Use Permit-Heather Rd.

To whom it may concern,

I am writing in regards to a Special Use Permit request for 2705 Heather Rd.

I take great comfort and have peace of mind knowing my three young kids, 5, 7 & 12, have a safe place to run, dribble and play basketball. Heather Rd has a serious issue with speeding cars at all times of the day. It takes one ball in the street, one car speeding, one driver not paying attention to cause a horrific outcome.

The owners have taken the proper measures to contain the ball to their yard and gives the kids a great place to get outside, safely, and enjoy being kids!

I strongly urge you to allow the Special Use Permit at 2705 Heather Rd.

Thank you for your time.

Sent from my iPhone

Attachment: 1705 Heather Road Correspondence (2705 Heather Road - Special Use Sport Court)

Scott M. Bugner

From: Allison J. Matson
Sent: Wednesday, July 14, 2021 10:05 AM
To: Scott M. Bugner
Subject: FW: Special Use Permit for 2705 Heather Road, Flossmoor, IL 60422

From: Stephanie Anglin <stephanieanglin693@gmail.com>
Sent: Wednesday, July 14, 2021 10:02 AM
To: Allison J. Matson <amatson@flossmoor.org>
Cc: Walter Anglin <walteranglin605@gmail.com>
Subject: Special Use Permit for 2705 Heather Road, Flossmoor, IL 60422

Dear Flossmoor Planning Commission:

We are owners of the property located at 605 Park Drive and are providing the following testimony to support our request to deny a Special Use Permit for the sports court that was illegally erected by our neighbors.

We have provided written and oral testimony of the adverse impact and diminished quality of life caused by our neighbors' sport court during the initial hearing: chronic noise, increased costs, projectile objects, and an inability to use our property for normal residential activities. The area where the balls are bounced and launched towards the backboard is less than 18 feet from our kitchen window. Due to the location of their sports court and its proximity to our home the sound is unbelievably unbearable (even with the windows closed). Intermittent and repetitive pounding on concrete coupled with shouting and screaming are some of the most distressing sounds to the human body and can lead to health concerns. The added stress and inability to relax in our sunroom, kitchen, family room or garden has negatively impacted our quality of life.

The owner of 2705 Heather Road, Emmanuel Agbarrah, stated that his request for a sports court was due to concern for the safety of his little children. However, this isn't an accurate depiction of its use. Emmanuel and his friends played on the court as often if not more so than his sons (who are certainly beyond the age of darting into the street). Emmanuel has already confirmed that he and his friends played on the court during the initial hearing. Also, during the hearing, it was confirmed that the Agbarrah's use of the sports court - the number of people and basketballs in play on the sports court - amounted to that which is typically found in a park, playground, or arena, not in a backyard. The Agbarrahs also installed lighting over the court which enabled them to play basketball at all hours of the day and night. Also, as is typical in an arena, playground or park setting, there is shouting, and screaming at noise levels that can be heard in our kitchen, family room, bathrooms, and sunroom. We were forced to have to call the police about this nuisance behavior on numerous occasions.

After filing complaints with the police and the initial hearing on this matter, we are finally able to enjoy our sunroom, kitchen and family room without the chronic noise and disruption of the sports court. There are other reasonable alternatives for the Agbarrah's to play basketball: neighborhood parks, schools and sports complexes provide suitable space and equipment for this activity. The Agbarrahs can also use a portable basketball hoop in their driveway like other families (including ours). Due to these reasons and others cited in our email dated June 14, 2021, we urge the committee to deny the owner's request for a Special Use Permit and instruct them to dismantle the sports court from their backyard due to the persistent and chronic problems it has created for those who live near them. We simply want to be able to continue to enjoy the quality of life we have become accustomed to as long-time Flossmoor residents.

Thank you for your service and consideration.

Scott M. Bugner

From: Allison J. Matson
Sent: Wednesday, July 14, 2021 3:02 PM
To: Scott M. Bugner
Subject: FW: Special Use Permit for 2705 Heather Rd, Flossmoor, IL 60422

From: Lynn Schallmo <lschallmo@yahoo.com>
Sent: Wednesday, July 14, 2021 2:57 PM
To: Allison J. Matson <amatson@flossmoor.org>
Subject: Special Use Permit for 2705 Heather Rd, Flossmoor, IL 60422

We are the owners of the property at 608 Burns, directly to the east of 2705 Heather, and are providing the following facts regarding the special use permit that is being considered by the Village of Flossmoor. It was our understanding that at last month's village meeting when this topic came up, the Village gave Emmanuel Agbarrah two choices: the first being a decision that evening which they said would not be in the Agbarrah's favor or the second being to talk with his neighbors to try to work out a solution that would be equitable to all. Mr Agbarrah took the second choice; to speak to his neighbors. For the record I am stating that Emmanuel Agbarrah has not contacted us or tried to contact us in any fashion. Because of his disregard for the village's request, I ask that you would deny the Special Use Permit and require the sports complex be disassembled, including concrete to be taken out and the basketball hoop be removed. This hoop can be a portable one in their driveway just like all the other neighbors. The Agbarrah's remarks that they wanted their children safe and in their back yard do not quite match up with how they let their children dart into the street with their bikes and cross the street in the middle of the block.

Also, we ask the Village to require the Agbarrah's to take down their illegally installed flood light and camera on the east side of their house which looks directly into our family room and kitchen. This is an invasion of our privacy and frankly a bit creepy. Lastly, regarding the oddly placed patio they installed (right across from our back yard deck and on the side of their house) we ask that they be required to either put up a privacy fence or at the minimum purchase and have installed tall evergreen trees so that they don't encroach on our privacy, we don't have to have the kids, their friends, and their balls constantly in our yard, and we can have peace and quiet when we would like to be on our deck.

Had Mr. Agbarrah taken the Village request seriously, we would have discussed one of these possible solutions but he did not bother. Therefore, I implore the Village to reject the Special Use Permit and seek other solutions for the East side of their property which invades our privacy. Thank you for your time and consideration.

Attachment: PC Correspondence 07-15-21 (2705 Heather Road - Special Use Sport Court)

From: Stephanie Anglin <stephanieanglin693@gmail.com>
Sent: Tuesday, September 28, 2021 10:05 PM
To: Allison J. Matson <amatson@flossmoor.org>
Cc: Michelle I. Nelson <mnelson@flossmoor.org>; Lynn Schallmo <LSchallmo@yahoo.com>; Walter Anglin <walteranglin605@gmail.com>
Subject: 2705 Heather Road Special Use Permit for a Sports Court

Dear Flossmoor Village Board Members:

We are the owners of the property located at 605 Park Drive in Flossmoor and would like the following items to be considered for future discussions concerning this matter:

The two sports court previously approved by the board: one is on a lot size of 1.73 acres in the rear of the property with enough distance from their neighbors so as not to cause the disturbance we experienced; the second has mature trees and was approved contingent upon a six-foot high privacy fence be installed around the entire yard and no lighting to illuminate the sport court

The lot size of 2705 Heather Road is 0.34 acres, and the sport court is currently less than 18 feet from our kitchen window

The use of the sport court is in addition to backyard used as a neighborhood playground (amount of people, noise level, amount of activity - soccer, trampoline)

Restricts enjoyment and disrupts use of the east side of our house based on proximity

Given the above we request the following:

- Move basketball post away from current location as it is too close
- No lighting to illuminate the sport court
- Keep noise/activity/number of people appropriate to backyard use
- Install 6-foot fence around entire yard
- Install sound barriers

Thank you for your service and consideration,

Walter and Stephanie Anglin

Attachment: Anglin Email 09-28-2021 (2705 Heather Road - Special Use Sport Court)

ORDINANCE NO. _____

Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Sport Court at 2705 Heather Road

WHEREAS, the Village of Flossmoor (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, under section 11-13-1.1 of the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*), the Mayor and Board of Trustees of the Village (collectively, the “*Corporate Authorities*”) may provide for the classification of special uses in its zoning ordinance; and,

WHEREAS, Emmanuel Agbarah (“the Owner”) is the owner of the property located at 2705 Heather Road, legally described in Section 2 of this Ordinance (the “Subject Property”); and,

WHEREAS, under the authority of the Zoning Code, the Subject Property is located in a designated R-4 Single-Family Residential District, and sport courts are allowed as accessory uses in this district as a special use (Sections 285-8-3 and 285-5-3E); and,

WHEREAS, the Corporate Authorities have received a request from the Owner for a special use for the Subject Property to allow for a sport court; and,

WHEREAS, notice of the public hearing before the Planning Commission on the proposed special use was duly published in a newspaper of general circulation in the Village, not more than thirty (30) nor less than fifteen (15) days prior to the public hearing; and,

WHEREAS, the Planning Commission convened and held a public hearing on the 17th day of June, 2021, and continued on the 15th day of July, 2021 on the question of the special use application; and,

WHEREAS, the Planning Commission reviewed the standards set forth in Section 285-26-9E of the Zoning Code; and,

WHEREAS, upon conclusion of said public hearing, the Planning Commission recommended the approval of a special use for the Subject Property for a sport court on the Subject Property.

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

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

Section 2: That the Corporate Authorities hereby approve a special use for the Subject Property, legally described as:

Lot 8 in block 2 in Braemar, being a subdivision of part of the northwest ¼ of section 1 and part of the west ½ of lot 1 in the northeast ¼ of section 1, township 35 north, range 13 east of the third principal meridian, as recorded September 3, 1952 as document 1526441 in Cook County, Illinois

Permanent Index Number: 31-01-401-018-0000

for a sport court as an accessory use.

Section 3: That the special use hereinabove permitted shall be subject to the following conditions, it being understood that failure to comply with said conditions shall result in the immediate termination of the special use:

- A. Construction of fencing as depicted on the Site Plan attached hereto as Exhibit A and made a part hereof;
- B. Continuing compliance with the Court Rules, attached hereto as Exhibit B; and
- C. No lighting to be constructed to illuminate the sport court.

Section 4: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

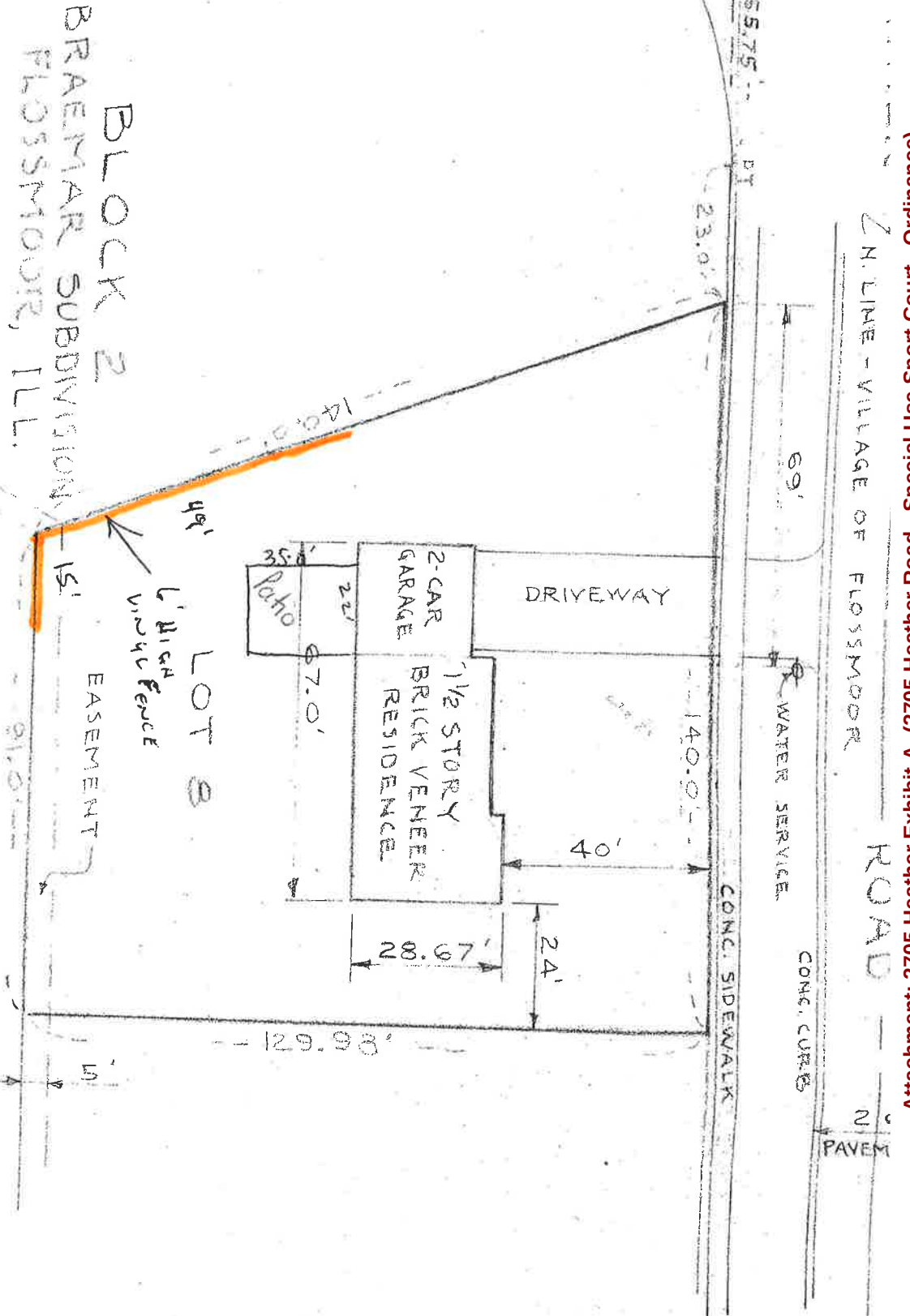
PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk



PLOT PLAN

SCALE 1"=30'

EXHIBIT "A"

ALL

RES

CON

EXHIBIT "B"

2705 HEATHER ROAD

SPORT COURT

COURT RULES:

- 1. Be respectful of the neighbors and keep the noise down.**
- 2. No more than 2 balls being used on the court at any time.**
- 3. No more than 6 players on the court at any time.**
- 4. Nobody allowed on the court unless the petitioners are home.**
- 5. Court hours of play from 9AM to 9PM daily.**

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: October 4, 2021
SUBJECT: Liquor License Request for Cuvee Concierge



Attached is a request from Mr. William Hightower who owns Cuvee Concierge. Mr. Hightower is interested in expanding his wine consulting business and start to sell and ship retail wine. He has identified an upstairs office location of the Civic Center to rent, which meets zoning requirements. Mr. Hightower would not be hosting any tasting events in the office space that he would be leasing. However, he needs a license to be able to purchase from a distributor and ship wine through UPS to clients and to offer tasting events off premises. Future plans would be to find an alternative space which could accommodate a wine tasting bar. Attached is Mr. Hightower's business plan for reference.

As a reminder, the Village does not keep any liquor licenses "on the shelf" which means all of the current licenses in each class are accounted for. Therefore, the process requires the business owner to make the request to amend the Municipal Code to increase the respective class of license by one. In this particular case, the class of license will be a Class B-WO (package retail, wine only). If the Board agrees, you will direct the Village Attorney to either increase the number of Class B-WO licenses by one. Then, the FMC Ordinance would be placed on the next agenda. Once approved, Mr. Hightower would make an administrative application with our office.

Mr. Hightower will be in attendance at the October 4 Board meeting to present his business plan to the Village Board and answer any questions you may have.

The Cuvee Concierge LLC BUSINESS PLAN

Prepared by:

William Hightower

1040 Sterling Ave Suite 217
Flossmoor, Illinois 60462
6304504880
info@cuveeconcierge.com

www.cuveeconcierge.com

Attachment: Business-plan-v2-5654009 (Cuvee Concierge Liquor License)

I. EXECUTIVE SUMMARY

The Cuvee Concierge LLC (referred to from hereon in as the "Company") was established as a Limited Liability Company at 1040 Sterling Ave Suite 217, Flossmoor, Illinois 60462 with the expectation of rapid expansion in the wine consulting and sales industry.

Business Description

The Company was formed on 04/01/2018 as Limited Liability Company under Illinois state laws and headed by William Hightower.

William Hightower is the wine concierge director for Cuvée Concierge. His passion for connecting people and fine wine has fueled the concept for Cuvée Concierge. William is WSET qualified (Wine & Spirits Education Trust) and has extensive knowledge about all things wine.

He loves sharing what he has learned with wine lovers. His studies include expertise with all wine regions with an emphasis on Italy, France, and Spain. His focus is bridging the gap between wine makers and consumers. He creates experiential wine events where he not only promotes brands that align with his values, but educates consumers about wine and it's culture.

The core of his vision is bringing people together using wine as the platform. His niche is rare wine that is not easily accessible. His connections allow rare wines to be placed into the hands of his clients. William believes that if he shares the truth about wine, in a setting creating memorable experiences, it will propel Cuvée Concierge forward to impact the wine industry for years to come!

Business Mission

The Cuvée Concierge is a wine concierge group that connects its clients to rare wines from all over the world. Our expertise and expansive network within the industry allows us to present rare wine to our clients. We specialize in providing wine that is hard to obtain, but most importantly we excel at client services. We serve as the bridge from wine consumers to wine producers and retailers.

New Service

The Company is prepared to introduce the following service to the market:

Wine Concierge: With our services, you get to experience wine at a greater level. No longer do you need to look at countless wine bottles in the stores and select wines that you are not sure of. As our client, we take that effort off your plate. We get to know your palate and bring you wine that matches what we have learned about you. We learn where you are, in your wine journey, discuss where you want to go or maybe where you should go, and then provide you mind-blowing, conversation-starting wine. Once determined, your wine collection will flourish to reflect your style.

We offer in person and virtual wine tastings where wine education takes place. We host events where you can network and share ideas, all while tasting wine. Our wine tastings are always themed so you can enjoy a certain style of wine based on the feature of that night. Travel the world in your wine glass during one of our regional tastings for an experience to carry with you always.

II. BUSINESS SUMMARY

Industry Overview

In the United States, the wine consulting and sales industry presently makes 2,000,000,000 dollars in sales.

Research shows that consumers in this industry primarily focus on the following factors when making purchasing decisions: This demographic is looking for convenience, expertise, and a worthwhile experience. While we are in a pandemic the option to ship wine directly to our customers is very appealing, however, with the confidence growing after the vaccine has rolled out it is also an advantage to provide a safe, educational, and stimulating wine experience in person. We also will always offer a component to provide wine education virtually, with an option to buy online.

Business Goals and Objectives

Short Term:

Start the online component where we complete wine sales via the website and ship directly to the client's home via UPS shipment.

Long Term:

Opening a wine tasting bar in Flossmoor where customers can taste wine on-premise as well as buy wine that they have enjoyed.

Legal Issues

The Company affirms that its promoters have acquired all legally required trademarks and patents.

III. MARKETING SUMMARY

Target Markets

The Company's major target markets are as follows:

Our target age demographic is between 35-60.

Research shows that women are the biggest consumers of wine yet men are into collecting. We plan to target this demographic through wine social events and social media.

The estimated number of potential clients within the Company's geographic scope is 300.

Pricing Strategy

The Company has completed a thorough analysis of its competitors' pricing. Keeping in mind our competition's pricing and the costs of customer acquisition, we have decided on the following pricing strategy:

Our pricing strategy is to purchase wine directly from a distributor adding a 30%-45% markup for profit

Promotional Strategy

The Company will promote sales using the following methods:

Monthly In Person Wine Events showcasing wines that are available.

Partnerships with local restaurants to feature wine and food pairings

Free virtual wine tastings providing education

Ticketed wine tastings that provide in depth wine education on specific brands and varietals.

Monthly social media online advertising

SWOT Analysis

Strengths

The Wine Industry is a growing market that has a large market cap of \$2billion per year. A portion of that wine sold is from small-batch producers from family-owned vineyards. Our years of study and knowledge about the industry have allowed us to develop a niche market where we promote only natural, organic wine. With wine education, competitive pricing, and convenient shipping options we can ensure success. Our service model offers a complimentary consultation to learn about our future wine buyers. We then curate a wine package on a monthly basis based on the customer's budget. This allows customers to just enjoy wine and not worry about if they are buying the right wine.

Weaknesses

Marketing is a weakness. Many customers do not know this service exists and are not familiar with the specialty offering we bring. The pandemic will place doubt on customers attending wine tastings to sample wine and purchase later. Also, wine tariffs continue to threaten the wine industry on the wines that we can bring to the US at competitive pricing.

Opportunities

This is a massive opportunity for people to learn and experience wine while placing the trust in an educated wine expert to hand-select their wine for them. The value is the service model, the bonus is the rare exceptional wine.

Threats

Wine tariffs continue to threaten the wine industry on the wines that we can bring to the US at competitive pricing.

Many people are familiar with big online wine shops, so our specialty small service model may not be well known or trusted initially.

Services

First-rate service is intended to be the focus of the Company and a cornerstone of the brand's success. All clients will receive conscientious, one-on-one, timely service in all capacities, be they transactions, conflicts or complaints. This is expected to create a loyal brand following and return business.

IV. FINANCIAL PLAN

12-Month Profit and Loss Projection

Monthly expense for salaries and overhead (projected):	\$1,350.00
Revenue and sales for upcoming year of business (projected):	\$275,000.00
Gross profit for upcoming year of business (projected):	\$300,000.00