



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.798.2300
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www.flossmoor.org

Mayor
Michelle I. Nelson

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

Village Clerk
Gina A. LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, OCTOBER 3, 2022 – 7:30 PM
VILLAGE HALL

The October 3, 2022 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 101-0640. The public is invited to monitor the meeting using the link below or to attend the meeting. Per CDC Guidelines, masks are no longer required. Please feel free to wear a mask based on your personal preference, informed by your personal level of risk. Public participation will be permitted only in person during the Citizen Comment portion of the agenda. Members of the public may also comment on items on the agenda by email to info@flossmoor.org. Emailed comments will be shared with the Village Board.

Join Zoom Meeting

<https://us02web.zoom.us/j/86748783877?pwd=b0JBU3pOcEF1c3BTVkhHaGNURG5TZz09>

ID: 867 4878 3877 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

CONSENT AGENDA

- 1. Approval of the Minutes of the Regular Meeting Held on October 3, 2022**
- 2. Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 19, 2022)**
- 3. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 3, 2022)**
- 4. Resolution Honoring Earl Moy**
- 5. Resolution Honoring Barb Donahue**
- 6. Proclamation Declaring Friends of Libraries Week**
- 7. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Approving an Amendment to a Final Plan for a Planned Unit Development and a Special Use - 19801 Crawford Avenue (Flossmoor Crawford LLC - The Original Rainbow Cone)**
- 8. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 13 of the Municipal Code (Boards and Commissions)**

9. Consideration of a Resolution Approving an Illinois Transportation Enhancement Program Local Assurance for the Central Business District Roadway, Pedestrian, and Streetscape Improvements Project
10. Consideration of a Capital Equipment Replacement Purchase of One Large Dump Truck (5 yd.) w/ plow & spreader

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS**ACTION ITEMS****DISCUSSION ITEMS****OTHER BUSINESS**

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

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD**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.



Approval of the Minutes of the Regular Meeting Held on October 3, 2022

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

VILLAGE OF FLOSSMOOR
9/19/2022
CLAIMS LIST SUMMARY

HAND CHECKS	\$3,167.99
INVOICES	<u>\$310,856.71</u>
TOTAL	<u><u>\$314,024.70</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/20/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A-1 ROOFING COMPANY		4	08/31/22	\$35,583.30		VH ROOF REPLACEMENT PROJECT #4 & PARTIAL	16-01-7-767	BUILDING MAINTENANCE	\$35,583.30
								VENDOR TOTAL:	\$35,583.30
AIR ONE EQUIPMENT INC		183998	08/12/22	\$31.95		T19 NOZZLE REPAIR	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$31.95
								VENDOR TOTAL:	\$31.95
ALLSCAPE INCORPORATED		220323	07/30/22	\$9,290.00		CONTRACT LANDSCAPE MAINTENANCE	01-60-6-678	LANDSCAPE MAINTENANCE	\$9,290.00
		220393	08/25/22	\$7,675.00		CONTRACT LANDSCAPE MAINTENANCE	01-60-6-678	LANDSCAPE MAINTENANCE	\$7,675.00
								VENDOR TOTAL:	\$16,965.00
AMI GLOBAL, LLC		113313	09/01/22	\$2,160.00		PRIMEX PUMPWATCH EXPRESS 2 YR SERVICE	08-21-6-676	RADIO SYSTEM MAINTENANCE	\$2,160.00
								VENDOR TOTAL:	\$2,160.00
BATTERIESPLUS		P54219625	08/18/22	\$190.16		BATTERY BACK-UPS FOR LIFT/PUMP STATIONS	08-21-3-615	SMALL TOOLS & EQUIPMENT	\$190.16
								VENDOR TOTAL:	\$190.16
BEST TECHNOLOGY SYSTEMS, INC.		BTL220901	08/15/22	\$2,383.15		GUN RANGE CLEANING	01-48-6-675	RANGE MAINTENANCE	\$2,383.15
								VENDOR TOTAL:	\$2,383.15
BLACKBURN MFG. CO.		0685481IN	08/26/22	\$428.56		BLUE MARKING PAINT RESTOCK	08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$214.28
								SAFETY EQUIPMENT & SUPPLIES	\$214.28
								VENDOR TOTAL:	\$428.56

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JONATHAN BOGUE		083022	08/30/22	\$19.00		ZOHO ONLINE NOTEBOOK PROGRAM-COMMUNICATIONS MGR	01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$19.00
								VENDOR TOTAL:	\$19.00
CANON SOLUTIONS AMERICA , INC.		6001632715	08/27/22	\$11.60		BUILDING DEPT COPIER MAINT-BASE 8/27/22-9/26/22	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
		6001624015	08/26/22	\$430.55		PD COPIER MAINT BASE 8/26/22-11/25/22	01-48-6-674	COPIER MAINTENANCE	\$430.55
		6001621739	08/26/22	\$175.81		PD COPIER MAINT-USAGE 5/26/22-8/25/22	01-48-6-674	COPIER MAINTENANCE	\$175.81
								VENDOR TOTAL:	\$617.96
CE SOLUTIONS		219508	08/11/22	\$399.00		CAMILLI DESIGNATED INFECTION CONTROL OFFICER	01-49-5-663	FIRE TUITION AND FEES	\$399.00
								VENDOR TOTAL:	\$399.00
CENTRAL PARTS WAREHOUSE		684239A	08/31/22	\$247.33		D14 PLOW HEADLIGHT REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$61.84
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$61.83
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$61.83
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$61.83
								VENDOR TOTAL:	\$247.33
CHANDLER SERVICES INC		2573	07/29/22	\$9,719.85		REPAIRS PER EST #014940002443	01-00-0-153	IRMA RECEIVABLE	\$9,719.85
								VENDOR TOTAL:	\$9,719.85
CHICAGO COMMUNICATIONS, LLC.		337815	08/10/22	\$94.80		RADIO MAINTENANCE SEPTEMBER 2022	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
								VENDOR TOTAL:	\$94.80

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CHICAGO SOUTHLAND CHAMBER OF	1153	01/01/22	\$700.00		ANNUAL RENEWAL BUSINESS BUILDERS	01-41-5-660	DUES AND SUBSCRIPTIONS	\$700.00
							VENDOR TOTAL:	\$700.00
CHICAGO TRIBUNE	30078185 082022	08/20/22	\$497.24		SUBSCRIPTION THRU 3/25/23	01-41-5-660	DUES AND SUBSCRIPTIONS	\$497.24
							VENDOR TOTAL:	\$497.24
CLEANING SPECIALIST, INC.	7276	08/31/22	\$150.00		JAIL CLEAN-UP	01-48-4-630	PROFESSIONAL SERVICES	\$150.00
							VENDOR TOTAL:	\$150.00

Village of Flossmoor
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COMED								
0725105073	082922	08/29/22	\$24.02		CBD STREET LIGHTS POWER 7/21/22-8/19/22			
						40-33-4-634	MISCELLANEOUS SERVICES	\$24.02
0323080253	081922	08/19/22	\$15.51		STERLING TOWER POWER 7/21/22-8/19/22			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$15.51
0307096073	081922	08/19/22	\$46.04		CENTRAL DR ALLEY LIGHTS POWER 7/21/22-8/19/22			
						02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$46.04
0241031023	081922	08/19/22	\$131.63		HEATHER ROAD LIFT STA POWER 7/21/22-8/19/22			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$131.63
3288088052	081922	08/19/22	\$25.09		CBD PEDESTAL POWER 7/21/22-8/19/22			
						40-33-4-634	MISCELLANEOUS SERVICES	\$25.09
2154154035	082422	08/24/22	\$1,046.98		MFT STREET LIGHT POWER 7/21/22-8/19/22			
						02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,046.98
5007104015	090122	09/01/22	\$301.17		WOODS LIFT STATION POWER 8/3/22-9/1/22			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$301.17
1498044037	090122	09/01/22	\$24.97		WESTERN TOWER POWER 8/3/22-9/1/22			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$24.97
0825150052	082422	08/24/22	\$79.15		COMMONS LIFT STATION POWER 7/26/22-8/24/22			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$79.15
0811073024	082422	08/24/22	\$610.77		COMMONS/MEINHEIT POWER 7/26/22-8/24/22			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$610.77
0765165035	082422	08/24/22	\$116.93		SYLVAN LIFT STATION POWER 7/26/22-8/24/22			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$116.93
0275053104	082422	08/24/22	\$379.90		DARTMOUTH LIFT STATION POWER 7/26/22-8/24/22			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$379.90
0157098050	082422	08/24/22	\$53.35		HOMEWOOD METER VAULT POWER 7/26/22-8/24/22			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$53.35
VENDOR TOTAL:								\$2,855.51

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CONSTELLATION NEWENERGY, INC.	63272499001	08/25/22	\$640.65		VOLLMER RESERVOIR POWER 7/26/22-8/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$640.65
	63272495601	08/25/22	\$148.68		KEDZIE STATION POWER 7/26/22-8/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$148.68
	63272505001	08/25/22	\$371.22		STERLING PUMP STATION POWER 7/26/22-8/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$371.22
	63272512001	08/25/22	\$647.36		BUTTERFIELD LIFT STATION POWER 7/26/22-8/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$647.36
VENDOR TOTAL:								\$1,807.91
COOK COUNTY DEPARTMENT OF								
081922		08/19/22	\$200.00		INSPECTIONS APR 2022-JUN 2022	01-53-4-659	SANITARIAN INSPECTION SERVICES	\$200.00
VENDOR TOTAL:								\$200.00
CORE & MAIN LP								
R398957		08/15/22	\$1,380.46		VALVE PARTS	08-11-6-677	WATER FACILITY MAINTENANCE	\$1,380.46
VENDOR TOTAL:								\$1,380.46
RICHARD G. CRUSOR, JR.								
082522		08/25/22	\$210.00		ADMIN HEARING OFFICER 8/11/22	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$210.00
081122		08/11/22	\$345.00		ADMIN HEARING OFFICER 7/28/22	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$345.00
VENDOR TOTAL:								\$555.00

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CURRENT TECHNOLOGIES CORP									
729864		08/24/22	\$24,400.00			200 HOUR RETAINER 2022	01-42-6-673	COMPUTER HARDWARE MAINTENANC	\$4,709.20
							01-43-6-673	COMPUTER NETWORK MAINTENANCE	\$4,270.00
							01-45-6-673	COMPUTER HARDWARE MAINTENANC	\$366.00
							01-48-6-673	COMPUTER NETWORK MAINTENANCE	\$7,149.20
							01-49-6-673	COMPUTER NETWORK MAINTENANCE	\$4,660.40
							01-53-6-673	COMPUTER NETWORK MAINTENANCE	\$366.00
							01-55-6-673	COMPUTER NETWORK MAINTENANCE	\$2,879.20
12722		08/26/22	\$1,158.00			VIRUS PROTECTION 11/28/22-11/27/23	01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$51.24
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$61.49
							01-45-6-672	COMPUTER SOFTWARE MAINTENANC	\$40.99
							01-48-6-672	COMPUTER SOFTWARE MAINTENANC	\$327.93
							01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$461.15
							01-50-6-672	COMPUTER SOFTWARE MAINTENANC	\$40.99
							01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$30.74
							01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$143.47
VENDOR TOTAL:									\$25,558.00
SIRENA DONALDSON									
090722		09/07/22	\$60.03			WATER REFUND 18920 HARDING AVE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$60.03
VENDOR TOTAL:									\$60.03
EAGLE UNIFORM CO INC									
INV9907		09/02/22	\$70.00			UNIFORM TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$70.00
INV9834		08/31/22	\$110.00			UNIFORM CHIEF	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$110.00
INV9833		08/31/22	\$28.50			UNIFORM CHIEF	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$28.50
INV9862		09/01/22	\$156.00			UNIFORM LEVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$156.00
VENDOR TOTAL:									\$364.50

Village of Flossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE		347664	08/19/22	\$2.33		PART FOR HOSE REEL	01-49-3-605	OPERATING SUPPLIES	\$2.33
								VENDOR TOTAL:	\$2.33
EJ USA INC.		110220062041	08/19/22	\$24.40		HYDRANT REPAIR PARTS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$24.40
			08/31/22	\$9,764.76		HYDRANTS & VALVE BOXES	08-11-6-677	WATER FACILITY MAINTENANCE	\$9,764.76
			08/31/22	\$320.06		WATER DEPARTMENT TOOLS	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$160.03
							08-21-3-615	SMALL TOOLS & EQUIPMENT	\$160.03
		VENDOR TOTAL:							\$10,109.22
ELEVATOR INSPECTION SVC CO INC		108566	08/24/22	\$1,024.00		ELEVATOR INSPECTIONS JULY 2022	01-53-4-658	ELEVATOR INSPECTION SERVICES	\$1,024.00
								VENDOR TOTAL:	\$1,024.00
FITZSIMMONS		5058511	08/19/22	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
								VENDOR TOTAL:	\$15.00
GALLS, LLC		021879649	08/12/22	\$539.44		UNIFORMS & RELATED SUPPLIES-MORRIS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$539.44
			08/15/22	\$43.46		UNIFORMS & RELATED SUPPLIES LEVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$43.46
		VENDOR TOTAL:							\$582.90
GRANICUS		155460	09/01/22	\$414.75		MINUTE TRAQ SEPTEMBER 2022	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
								VENDOR TOTAL:	\$414.75

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
HANSON AGGREGATES MIDWEST INC 41579034	08/12/22	\$662.35			BACKFILL STONE	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$331.17	
						08-13-3-619	PROGRAM COMMODITIES	\$331.18	
						VENDOR TOTAL:		\$662.35	
HOLLAND PRINTING INC 72138	08/29/22	\$223.21			NON ARREST TOW SHEETS	01-48-4-635	PRINTING	\$223.21	
						VENDOR TOTAL:		\$223.21	
HOME CLEANING CENTERS -AMERICA 10397	09/08/22	\$3,184.00			SEPTEMBER 2022 CLEANING SERVICES	01-67-4-630	CLEANING SERVICE	\$3,184.00	
						VENDOR TOTAL:		\$3,184.00	
HOME DEPOT 3015593 8011345 8021471 21879 7012496 3012936 7010756	07/13/22	\$89.86			6035322502036134-MAILBOX REPLACEMENT	01-60-3-605	OPERATING SUPPLIES	\$89.86	
	07/18/22	\$234.00			6035322502036134-DEHUMIDIFIER	01-67-6-679	GENERAL & CONCRETE REPAIRS	\$234.00	
	07/18/22	\$468.00			6035322502036134-DEHUMIDIFIERS	01-67-3-605	OPERATING SUPPLIES	\$468.00	
	07/26/22	\$333.81			6035322502036134-EQUIPMENT INVENTORY REPLENISHMENT	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$333.81	
	07/29/22	\$169.00			6035322502036134-DRILL FOR V08	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$169.00	
	08/02/22	\$35.52			6035322502036134-FD COFFEE MAKER	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$35.52	
	08/08/22	\$310.94			6035322502036134-WRENCHES & JOINT SOCKET	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$310.94	
	VENDOR TOTAL:		\$1,641.13						
	HOMWOOD DISPOSAL SERVICE INC 7873836 080122 7873836 090122	08/01/22	\$495.00			YARD WASTE STICKERS CUST #10-13341	01-00-2-424	YARD WASTE STICKERS	\$495.00
01-00-2-424							YARD WASTE STICKERS	\$462.00	
09/01/22		\$462.00			YARD WASTE STICKERS CUST #10-13341	VENDOR TOTAL:		\$957.00	
Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 19, 2022) (CONSENT									
Packet Pg. 12									

Village of Flossmoor
Detail Board Report
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HOMEWOOD DISPOSAL SERVICE INC		7960866	08/24/22	\$6,337.50		STREET SWEEPING AUGUST 2022	07-01-4-632	STREET SWEEPING	\$6,337.50
								VENDOR TOTAL:	\$6,337.50
HOMEWOOD DISPOSAL SERVICE INC		7934416	08/01/22	\$338.82		VH REFUSE REMOVAL CUST #10-13317	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$338.82
		7976255	09/01/22	\$338.82		VH REFUSE REMOVAL CUST #10-13317	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$338.82
								VENDOR TOTAL:	\$677.64
HOMEWOOD DISPOSAL SERVICE INC		7934413	08/01/22	\$345.21		DPW REFUSE REMOVALACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$345.21
		7976252	09/01/22	\$354.83		DPW REFUSE REMOVALACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$354.83
								VENDOR TOTAL:	\$700.04
HOMEWOOD-FLOSSMOOR CHRONICLE		20220228	09/01/22	\$160.00		OCTOBER VILLAGE ADS	01-41-4-653	MARKETING PROGRAMS	\$160.00
								VENDOR TOTAL:	\$160.00
ILLINOIS ENVIRONMENTAL		L172156 36	08/18/22	\$87,825.91		WASTEWATER PROJECT L17-2156 DEBT SERVICE	09-01-8-806	DEBT SERVICE-IEPA LOAN PHASE 3	\$87,825.91
								VENDOR TOTAL:	\$87,825.91
INVOICE CLOUD		189120228	08/31/22	\$237.65		INVOICE CLOUD AUGUST 2022	08-10-4-654	CUSTOMER PAYMENT PORTAL	\$178.24
							08-20-4-654	CUSTOMER PAYMENT PORTAL	\$59.41
								VENDOR TOTAL:	\$237.65
IRMA		SALES0020293	06/30/22	\$1,954.52		JUNE 2022 DEDUCTIBLE	01-48-4-642	IRMA INSURANCE DEDUCTIBLE	\$545.42
							01-60-4-642	IRMA INSURANCE DEDUCTIBLE	\$2,500.00
									\$54.52
Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 19, 2022) (CONSENT)									
									2

Village of Flossmoor
Detail Board Report
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JOURNAL OF LIGHT CONSTRUCTION	1109443524 032023	08/31/22	\$49.95		ANNUAL SUBSCRIPTION RENEWAL	01-53-5-660	SUBSCRIPTION	\$49.95
							VENDOR TOTAL:	\$49.95
LBM TOOLS LLC	08182282554	08/18/22	\$266.25		SHOP TOOLS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$66.56
							MAINTENANCE AND SUPPLIES	\$66.57
							MAINTENANCE AND SUPPLIES	\$66.56
							MAINTENANCE AND SUPPLIES	\$66.56
							VENDOR TOTAL:	\$266.25
LOU'S GLOVES INC.	049930	08/11/22	\$282.00		EMS EXAM GLOVES RESTOCK	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$282.00
							VENDOR TOTAL:	\$282.00
M.E. SIMPSON COMPANY, INC.	38535	04/19/22	\$14,060.00		HYDRANT INSPECTIONS/FLOW TESTING	08-11-6-678	FIRE HYDRANT FLOW TEST & MTCE	\$14,060.00
							VENDOR TOTAL:	\$14,060.00
MACQUARIE EQUIPMENT CAPITAL INC.	45187	09/07/22	\$1,874.00		TELEPHONE LEASE AGRMT # 1906979001-8/29/22-9/28/22	01-42-4-637	TELEPHONE	\$211.76
							TELEPHONE	\$140.55
							TELEPHONE	\$648.40
							TELEPHONE	\$140.55
							TELEPHONE	\$352.31
							TELEPHONE	\$112.44
							TELEPHONE	\$267.99
							VENDOR TOTAL:	\$1,874.00
MARATHON SPORTSWEAR	70881	08/26/22	\$397.50		FLOSSMOOR FEST T-SHIRTS	01-41-4-650	FLOSSMOOR FEST	\$397.50
							VENDOR TOTAL:	\$397.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/20/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MATTHEW O'SHEA CONSULTING INC.	40	09/01/22	\$3,000.00		LOBBYING SERVICES AUGUST 2022	01-41-4-632	LOBBYING SERVICES	\$3,000.00
							VENDOR TOTAL:	\$3,000.00
MENARD'S-HOMEWOOD	40418	08/31/22	\$755.12		SUPPLIES	01-60-6-677	REPAIRS	\$755.12
							VENDOR TOTAL:	\$755.12
MIDWEST LASER SPECIALISTS	1148722	08/18/22	\$104.99		FINANCE PRINTER REPAIR	01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$104.99
							COMPUTER EQUIPMENT & SUPPLIES	\$242.30
	1148800	08/23/22	\$242.30		PRINTER TONER	01-42-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$242.30
							VENDOR TOTAL:	\$347.29
MONARCH AUTO SUPPLY INC	6981558395	05/03/22	\$(55.00)		CALIPER FOR PD 116	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$(55.00)
							MAINTENANCE AND SUPPLIES	\$13.02
	6981566390	07/25/22	\$52.09		P24 & P25 SWITCHES	08-11-6-671	MAINTENANCE AND SUPPLIES	\$13.02
							MAINTENANCE AND SUPPLIES	\$13.03
	6981568586	08/17/22	\$205.19		FD 1900 BRAKES	07-01-6-671	MAINTENANCE AND SUPPLIES	\$13.02
							VEHICLE MAINTENANCE	\$205.19
	6981568587	08/17/22	\$235.49		L12 BRAKE CAP/SHOP SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$58.87
							MAINTENANCE AND SUPPLIES	\$58.88
	6981569895	08/31/22	\$81.12		D14 LIGHT REPAIR	08-21-6-671	MAINTENANCE AND SUPPLIES	\$58.87
							MAINTENANCE AND SUPPLIES	\$58.87
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$20.28
							MAINTENANCE AND SUPPLIES	\$20.28
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$20.28
							MAINTENANCE AND SUPPLIES	\$20.28
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$518.87
							VENDOR TOTAL:	\$518.87

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
MUNICIPAL SYSTEMS LLC	MS20220820	08/31/22	\$325.00		MUNICIPAL OFFENSE SYSTEM AUG 2022			
						01-44-4-646	LOCAL ADJUDICATION SERVICES	\$325.00
	MS20220819	08/31/22	\$300.00		MOVE/ABC AUG 2022			
						01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
							VENDOR TOTAL:	\$625.00
NEXT DAY PLUS	5239915	07/14/22	\$130.12		DPW COPIER MAINT JULY BASE/JUNE USAGE			
						01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$130.12
							VENDOR TOTAL:	\$130.12
DR. E.G. NICHOLSON	090722	09/07/22	\$18.55		WATER REFUND 2928 BALMORAL CRES			
						08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$18.55
							VENDOR TOTAL:	\$18.55
NICOR GAS	72380610005 08232	08/23/22	\$49.30		KEDZUE BOOSTER STATION 7/25/22-8/22/22			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$49.30
	96444410003 08222	08/22/22	\$159.69		DPWSC GAS BILL 7/22/22-8/21/22			
						01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$159.69
							VENDOR TOTAL:	\$208.99
ORKIN EXTERMINATING COMPANY	232862404	08/04/22	\$128.00		VH PEST CONTROL			
						01-67-4-634	MISC SVCS	\$128.00
							VENDOR TOTAL:	\$128.00
PARAMEDIC SERVICES OF ILLINOIS INC	7763	09/01/22	\$50,986.00		CONTRACTED FD PERSONNEL SEPT 2022			
						01-49-4-650	CONTRACT FF/PM PERSONNEL	\$50,986.00
							VENDOR TOTAL:	\$50,986.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/20/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PUBLIC SAFETY DIRECT, INC.									
100112		08/11/22	\$609.99			UNIT 416 LIGHTS/SIREN/RADIO REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$609.99
100159		08/23/22	\$375.00			HALF MARATHON ROAD CLOSURE SIGNS	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$375.00
100169		08/24/22	\$90.00			FLOSSMOOR FEST VIADUCT BANNERS	01-41-4-650	FLOSSMOOR FEST	\$90.00
VENDOR TOTAL:									\$1,074.99
RAY O'HERRON CO INC									
2216450		08/27/22	\$53.96			TAYLOR STARS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$53.96
VENDOR TOTAL:									\$53.96
RR LANDSCAPE SUPPLY									
127908		08/18/22	\$540.00			TOPSOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$180.00
							08-22-3-619	PROGRAM COMMODITIES	\$180.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$180.00
128128		09/06/22	\$298.00			SOD FOR EVANS ISLAND	01-62-3-619	PROGRAM COMMODITIES	\$99.33
							08-12-3-619	PROGRAM COMMODITIES	\$99.33
							08-22-3-619	PROGRAM COMMODITIES	\$99.34
128131		09/06/22	\$(18.00)			SOD RETURN CREDIT	01-62-3-619	PROGRAM COMMODITIES	\$(6.00)
							08-12-3-619	PROGRAM COMMODITIES	\$(6.00)
							08-22-3-619	PROGRAM COMMODITIES	\$(6.00)
VENDOR TOTAL:									\$820.00

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									
8783090		08/24/22	\$134.97			COPY PAPER	01-41-3-601	OFFICE SUPPLIES	\$26.97
							01-42-3-601	OFFICE SUPPLIES	\$13.50
							01-43-3-601	OFFICE SUPPLIES	\$20.25
							01-45-3-601	OFFICE SUPPLIES	\$13.50
							01-48-3-601	OFFICE SUPPLIES	\$13.50
							01-49-3-601	OFFICE SUPPLIES	\$13.50
							01-53-3-601	OFFICE SUPPLIES	\$6.75
							01-55-3-601	OFFICE SUPPLIES	\$13.50
							08-10-3-601	OFFICE SUPPLIES	\$6.75
							08-20-3-601	OFFICE SUPPLIES	\$6.75
8784970		08/25/22	\$76.71			OFFICE SUPPLIES RESTOCK	01-55-3-601	OFFICE SUPPLIES	\$19.18
							01-60-3-601	OFFICE SUPPLIES	\$19.18
							08-11-3-601	OFFICE SUPPLIES	\$19.18
							08-21-3-601	OFFICE SUPPLIES	\$19.17
8784971		08/30/22	\$21.71			OFFICE SUPPLIES	01-55-3-601	OFFICE SUPPLIES	\$21.71
8790160		08/30/22	\$54.28			OFFICE SUPPLIES RESTOCK	01-60-3-601	OFFICE SUPPLIES	\$13.57
							08-11-3-601	OFFICE SUPPLIES	\$13.57
							08-21-3-601	OFFICE SUPPLIES	\$13.57
							01-55-3-601	OFFICE SUPPLIES	\$13.57
8793100		09/01/22	\$41.52			HANGING FOLDERS FOR PROPERTY MAINTENANCE	01-53-3-601	OFFICE SUPPLIES	\$41.52
8790161		09/06/22	\$11.70			RESTOCK OFFICE SUPPLIES	01-60-3-601	OFFICE SUPPLIES	\$11.70
8783320		08/24/22	\$21.26			LEGAL PADS FOR NOTE TAKING	01-53-3-601	OFFICE SUPPLIES	\$21.26
VENDOR TOTAL:									\$362.15
S&J INDUSTRIAL SUPPLY CORP									
117895401		08/23/22	\$462.43			PAPER PRODUCTS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$462.43
VENDOR TOTAL:									\$462.43

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/20/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SHOREWOOD HOME & AUTO, INC.	02320851	07/26/22	\$33.22		SAW REPAIR KIT	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$33.22
							VENDOR TOTAL:	\$33.22
SMITH DAWSON & ANDREWS	1010594	09/01/22	\$5,000.00		LOBBYING SERVICES AUGUST 2022	01-41-4-632	LOBBYING SERVICES	\$5,000.00
							VENDOR TOTAL:	\$5,000.00
SOUTHWEST DIGITAL PRINTING	0822153	08/16/22	\$35.00		DIGITAL PRINTS 1406 KINROSS	12-00-0-286	MISCELLANEOUS DEPOSITITS	\$35.00
	0822154	08/16/22	\$36.00		DIGITAL PRINTS 2607 BRASSIE	12-00-0-286	MISCELLANEOUS DEPOSITITS	\$36.00
							VENDOR TOTAL:	\$71.00
STANDARD EQUIPMENT COMPANY	P38201	08/15/22	\$92.91		VACTOR MALE DISCONNECT	08-11-6-671 08-21-6-671	MAINTENANCE AND SUPPLIES MAINTENANCE AND SUPPLIES	\$46.45 \$46.46
							VENDOR TOTAL:	\$92.91
SUBURBAN LABORATORIES INC	206300	08/31/22	\$1,121.50		ROUTINE WATER SAMPLE TESTING	08-11-6-677	WATER FACILITY MAINTENANCE	\$1,121.50
							VENDOR TOTAL:	\$1,121.50

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SYNCB/AMAZON	458876995866	07/11/22	\$56.28		SPIRAL NOTEBOOKS/SPACE HEATER	01-42-3-601	OFFICE SUPPLIES	\$56.28
	433575467636	07/14/22	\$11.06		PENS	01-53-3-601	OFFICE SUPPLIES	\$11.06
	738785458697	07/17/22	\$183.89		GLOVE/TISSUE DISPENSER./BATTERY	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$183.89
	755866356668	07/18/22	\$9.61		PENS	01-53-3-601	OFFICE SUPPLIES	\$9.61
	788379959633	07/19/22	\$119.98		UNIFORM PANTS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$119.98
	645453644996	07/19/22	\$127.47		UNIFORM PANTS	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$127.47
	488866538534	07/19/22	\$64.94		UNIFORM PANTS-DPW DIRECTOR	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$64.94
	665448745984	07/19/22	\$60.89		UNIFORM PANTS	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$60.89
	785593954493	07/21/22	\$439.95		POP-UP TENT	01-60-3-605	OPERATING SUPPLIES	\$439.95
	743597688679	07/24/22	\$82.34		GLOW STICKS GIVE-AWAYS	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$82.34
	639569994996	07/25/22	\$65.83		SHARPIES/BINDERS	01-49-3-601	OFFICE SUPPLIES	\$65.83
	554798634733	07/25/22	\$119.98		UNIFORM PANTS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$119.98
	685757447355	07/26/22	\$47.21		UNIFORM PANTS-CSO	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$47.21
	653385943657	07/27/22	\$125.17		FLASH DRIVES	01-48-3-601	OFFICE SUPPLIES	\$125.17
	473667447833	08/07/22	\$35.85		PRINTER TONER	01-48-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$35.85
	686879387498	07/28/22	\$(119.98)		RETURNED UNIFORM PANTS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$(119.98)
VENDOR TOTAL:								\$1,430.47

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/20/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
T.R.L. TIRE SERVICE CORP		30847	08/30/22	\$1,329.68		PD 419 & 519 TIRES	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$1,329.68
								VENDOR TOTAL:	\$1,329.68
THE GORMAN GROUP		083022 3601	08/30/22	\$1,200.00		APPRAISAL 3601 W. 198TH STREET	01-45-4-630	PROFESSIONAL SERVICES	\$1,200.00
		083022 3608	08/30/22	\$1,200.00		APPRAISAL 3608 VOLLMER ROAD	01-45-4-630	PROFESSIONAL SERVICES	\$1,200.00
								VENDOR TOTAL:	\$2,400.00
THOMSON REUTERS-WEST		846943180	09/01/22	\$341.40		ONLINE/SOFTWARE SUBSCRIPTION AUGUST 2022	01-48-4-630	PROFESSIONAL SERVICES	\$341.40
								VENDOR TOTAL:	\$341.40
UDO'S PROFESSIONAL CAR WASH		317	08/07/22	\$28.50		PD CAR WASHES JULY 2022	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$28.50
								VENDOR TOTAL:	\$28.50
UNITED PARCEL SERVICE		0000F36604332	08/13/22	\$17.21		METZLER 8/9/22	01-49-3-603	POSTAGE	\$17.21
		0000F36604352 082	08/27/22	\$47.51		CYBER LIABILITY BINDER	01-43-3-603	POSTAGE	\$47.51
								VENDOR TOTAL:	\$64.72
UTERMARK & SONS		64869	08/30/22	\$65.00		LAWN CUTTING 18708 DIXIE HIGHWAY	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$65.00
		64870	08/30/22	\$90.00		LAWN CUTTING 19200 DIXIE HIGHWAY	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$90.00
								VENDOR TOTAL:	\$155.00
VERIZON WIRELESS		9908984963	06/16/22	\$684.10		DPW IPAD	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$684.10
									2
Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 19, 2022) (CONSENT)									84.1

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
WALT'S FOOD CENTER	010074710949	06/04/22	\$52.59		60422 PARTY STAFF REFRESHMENTS			
						01-42-4-652	MEETINGS AND EVENTS	\$52.59
	0694	08/26/22	\$52.99		RETIREMENT CAKE DEPUTY CHIEF WAGNER			
						24-01-7-770	MISCELLANEOUS POLICE	\$52.99
VENDOR TOTAL:								\$105.58
WORKING WELL	0038666500	07/31/22	\$534.00		PRE-EMPLOYMENT PHYSICAL-SCHWEITZER			
						01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$534.00
		VENDOR TOTAL:						
Z-FORCE TRANSPORTATION, INC.	22187271	08/31/22	\$855.00		SPOIL DISPOSAL			
						01-60-4-650	SPOIL DISPOSAL	\$855.00
	22187192	08/25/22	\$261.15		CA7 STONE RESTOCK			
						08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$130.57
	22187199	08/26/22	\$249.43		CA7 STONE RESTOCK			
						08-12-3-619	PROGRAM COMMODITIES	\$130.58
VENDOR TOTAL:								\$1,365.58

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
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Total Amount Being Paid: \$310,856.71
Total Number of Invoices: 153

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/((
A1ROOF	A-1 ROOFING COMPANY	N	(1) 35,583.30	(0) 0.00	35,583.
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(1) 31.95	(0) 0.00	31.
ALLSCAPE	ALLSCAPE INCORPORATED	N	(2) 16,965.00	(0) 0.00	16,965.
AMIGLOBA	AMI GLOBAL, LLC	Y	(1) 2,160.00	(0) 0.00	2,160.
BATTERIE	BATTERIESPLUS	N	(1) 190.16	(0) 0.00	190.
BEST	BEST TECHNOLOGY SYSTEMS, INC.	N	(1) 2,383.15	(0) 0.00	2,383.
BLACKBUR	BLACKBURN MFG. CO.	N	(1) 428.56	(0) 0.00	428.
BOGUEJ	JONATHAN BOGUE	N	(1) 19.00	(0) 0.00	19.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(3) 617.96	(0) 0.00	617.
CESOLUTI	CE SOLUTIONS	N	(1) 399.00	(0) 0.00	399.
CENTRALP	CENTRAL PARTS WAREHOUSE	N	(1) 247.33	(0) 0.00	247.
CHANDLER	CHANDLER SERVICES INC	N	(1) 9,719.85	(0) 0.00	9,719.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
CHISOUTH	CHICAGO SOUTHLAND CHAMBER OF	N	(1) 700.00	(0) 0.00	700.
TRIBUNE	CHICAGO TRIBUNE	N	(1) 497.24	(0) 0.00	497.
CLEANING	CLEANING SPECIALIST, INC.	N	(1) 150.00	(0) 0.00	150.
COM8050	COMED	N	(1) 2,855.51	(0) 0.00	53.
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(4) 1,807.91	(0) 0.00	1,807.
COOKCODE	COOK COUNTY DEPARTMENT OF	N	(1) 200.00	(0) 0.00	200.
CORE&MAI	CORE & MAIN LP	Y	(1) 1,380.46	(0) 0.00	1,380.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(2) 555.00	(0) 0.00	555.
CURRENT	CURRENT TECHNOLOGIES CORP	N	(2) 25,558.00	(0) 0.00	25,558.
DONALDSONS	SIRENA DONALDSON	N	(1) 60.03	(0) 0.00	60.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(4) 364.50	(0) 0.00	364.
EBELSACE	EBEL'S ACE HARDWARE	N	(1) 2.33	(0) 0.00	2.
EASTJORD	EJ USA INC.	N	(3) 10,109.22	(0) 0.00	10,109.
ELEVATOR	ELEVATOR INSPECTION SVC CO INC	N	(1) 1,024.00	(0) 0.00	1,024.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
GALLS	GALLS, LLC	N	(2) 582.90	(0) 0.00	582.
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414.
LEHIGHHA	HANSON AGGREGATES MIDWEST INC	N	(1) 662.35	(0) 0.00	662.
HOLLANDP	HOLLAND PRINTING INC	N	(1) 223.21	(0) 0.00	223.
HOMECLEA	HOME CLEANING CENTERS -AMERICA	N	(1) 3,184.00	(0) 0.00	3,184.
HOMEDEPO	HOME DEPOT	N	(7) 1,641.13	(0) 0.00	1,641.
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE INC	N	(2) 957.00	(0) 0.00	957.
HOMEWOODSS	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 6,337.50	(0) 0.00	6,337.
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	(2) 677.64	(0) 0.00	677.
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	(2) 700.04	(0) 0.00	700.
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	Y	(1) 160.00	(0) 0.00	160.
ILLEPA	ILLINOIS ENVIRONMENTAL	N	(1) 87,825.91	(0) 0.00	87,825.
INVOICE	INVOICE CLOUD	N	(1) 237.65	(0) 0.00	237.
IRMA	IRMA	N	(1) 1,954.52	(0) 0.00	1,954.
JOURNAL	JOURNAL OF LIGHT CONSTRUCTION	N	(1) 49.95	(0) 0.00	49.
LBMTOOLS	LBM TOOLS LLC	Y	(1) 266.25	(0) 0.00	266.
LOUSGLOV	LOU'S GLOVES INC.	N	(1) 282.00	(0) 0.00	282.00

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 19, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 14,060.00	(0) 0.00	14,060
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	(1) 1,874.00	(0) 0.00	1,874
MARATHON	MARATHON SPORTSWEAR	N	(1) 397.50	(0) 0.00	397
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 3,000.00	(0) 0.00	3,000
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 755.12	(0) 0.00	755
MIDWESTL	MIDWEST LASER SPECIALISTS	N	(2) 347.29	(0) 0.00	347
MONARCH	MONARCH AUTO SUPPLY INC	N	(5) 518.89	(0) 0.00	518
MUNICSYS	MUNICIPAL SYSTEMS LLC	Y	(2) 625.00	(0) 0.00	625
NEXTDAY	NEXT DAY PLUS	N	(1) 130.12	(0) 0.00	130
NICHOLSONE	DR. E.G. NICHOLSON	N	(1) 18.55	(0) 0.00	18
NICOR-4	NICOR GAS	N	(2) 208.99	(0) 0.00	208
ORKIN	ORKIN EXTERMINATING COMPANY	N	(1) 128.00	(0) 0.00	128
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I N	N	(1) 50,986.00	(0) 0.00	50,986
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(3) 1,074.99	(0) 0.00	1,074
RAYOHERR	RAY O'HERRON CO INC	N	(1) 53.96	(0) 0.00	53
RRLAND	RR LANDSCAPE SUPPLY	Y	(3) 820.00	(0) 0.00	820
RUNCO	RUNCO OFFICE SUPPLY	N	(7) 362.15	(0) 0.00	362
S&J	S&J INDUSTRIAL SUPPLY CORP	N	(1) 462.43	(0) 0.00	462
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	(1) 33.22	(0) 0.00	33
SMITHDAW	SMITH DAWSON & ANDREWS	N	(1) 5,000.00	(0) 0.00	5,000
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(2) 71.00	(0) 0.00	71
STANDEQU	STANDARD EQUIPMENT COMPANY	N	(1) 92.91	(0) 0.00	92
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 1,121.50	(0) 0.00	1,121
AMAZON	SYNCB/AMAZON	N	(16) 1,430.47	(0) 0.00	1,430
T.R.L.	T.R.L. TIRE SERVICE CORP	N	(1) 1,329.68	(0) 0.00	1,329
GORMANG	THE GORMAN GROUP	N	(2) 2,400.00	(0) 0.00	2,400
THOMWEST	THOMSON REUTERS-WEST	N	(1) 341.40	(0) 0.00	341
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 28.50	(0) 0.00	28
UPS	UNITED PARCEL SERVICE	N	(2) 64.72	(0) 0.00	64
UTERMARK	UTERMARK & SONS	N	(2) 155.00	(0) 0.00	155
VERIZON162	VERIZON WIRELESS	N	(1) 684.10	(0) 0.00	684
WALTS	WALT'S FOOD CENTER	N	(2) 105.58	(0) 0.00	105
WORKING	WORKING WELL	Y	(1) 534.00	(0) 0.00	534
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(3) 1,365.58	(0) 0.00	1,365
Grand Totals:			Total: 153 310,856.71	Total: 0 0.00	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 19, 2022) (CONSENT

VILLAGE OF FLOSSMOOR
10/3/2022
CLAIMS LIST SUMMARY

HAND CHECKS	\$109,428.27
INVOICES	\$233,408.62
TOTAL	<u>\$342,836.89</u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ACCURATE BIOMETRICS INC.	212472208	08/31/22	\$183.75		FINGERPRINTING SERVICES AUGUST 2022			
						01-48-4-630	PROFESSIONAL SERVICES	\$61.25
						01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$122.50
						VENDOR TOTAL:		\$183.75
AIR ONE EQUIPMENT INC	184945	09/12/22	\$3,484.00		BOOT AND HELMETS			
						01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$3,484.00
						01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$165.00
						08-21-3-615	SMALL TOOLS & EQUIPMENT	\$405.00
AIRGAS USA, LLC	9990656855	09/07/22	\$86.92		WELDING GAS CYLINDER RENTAL			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$21.73
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$21.73
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$21.73
9990656856		09/07/22	\$60.98		WELDING GAS CYLINDER RENTAL			
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$21.73
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$15.24
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$15.24
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$15.24
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$15.26
						VENDOR TOTAL:		\$147.90

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
AL WARREN OIL COMPANY INC W1496305	08/18/22	\$2,472.12		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$88.37	
					01-60-3-608	PETROLEUM PRODUCTS	\$431.41	
					08-11-3-608	PETROLEUM PRODUCTS	\$253.78	
					08-21-3-608	PETROLEUM PRODUCTS	\$206.83	
					01-48-3-608	PETROLEUM PRODUCTS	\$1,133.96	
					01-49-3-608	PETROLEUM PRODUCTS	\$319.99	
					01-53-3-608	PETROLEUM PRODUCTS	\$37.78	
W1502539	09/09/22	\$2,841.75		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$56.79	
					01-60-3-608	PETROLEUM PRODUCTS	\$486.65	
					08-11-3-608	PETROLEUM PRODUCTS	\$291.00	
					08-21-3-608	PETROLEUM PRODUCTS	\$260.49	
					01-48-3-608	PETROLEUM PRODUCTS	\$1,215.37	
					01-49-3-608	PETROLEUM PRODUCTS	\$480.45	
					01-53-3-608	PETROLEUM PRODUCTS	\$51.00	
W1499675	08/29/22	\$2,740.41		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$158.56	
					01-60-3-608	PETROLEUM PRODUCTS	\$449.17	
					08-11-3-608	PETROLEUM PRODUCTS	\$335.37	
					08-21-3-608	PETROLEUM PRODUCTS	\$303.42	
					01-48-3-608	PETROLEUM PRODUCTS	\$1,043.61	
					01-49-3-608	PETROLEUM PRODUCTS	\$399.37	
					01-53-3-608	PETROLEUM PRODUCTS	\$50.91	
W1490997	07/27/22	\$2,617.13		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$103.27	
					01-60-3-608	PETROLEUM PRODUCTS	\$401.73	
					08-11-3-608	PETROLEUM PRODUCTS	\$254.05	
					08-21-3-608	PETROLEUM PRODUCTS	\$223.79	
					01-48-3-608	PETROLEUM PRODUCTS	\$1,193.31	
					01-49-3-608	PETROLEUM PRODUCTS	\$440.98	
W1493500	08/08/22	\$2,743.51		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$57.92	
					01-60-3-608	PETROLEUM PRODUCTS	\$413.10	
					08-11-3-608	PETROLEUM PRODUCTS	\$212.90	
					08-21-3-608	PETROLEUM PRODUCTS	\$183.60	
					01-48-3-608	PETROLEUM PRODUCTS	\$274.00	
					01-49-3-608	PETROLEUM PRODUCTS	\$143.70	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 3, 2022) (CONSENT

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount							
AMERICAN PUBLIC WORKS ASSN	799196	W1487839	07/14/22	\$2,661.50		VH DIESEL TANK	01-53-3-608	PETROLEUM PRODUCTS	\$158.05							
							01-60-3-608	PETROLEUM PRODUCTS	\$1,222.11							
							08-11-3-608	PETROLEUM PRODUCTS	\$276.91							
							08-21-3-608	PETROLEUM PRODUCTS	\$369.39							
							01-49-3-608	PETROLEUM PRODUCTS	\$793.09							
		W1492068	08/02/22	\$2,873.20		DPW DIESEL	01-60-3-608	PETROLEUM PRODUCTS	\$945.94							
							08-11-3-608	PETROLEUM PRODUCTS	\$532.59							
							08-21-3-608	PETROLEUM PRODUCTS	\$740.14							
							01-49-3-608	PETROLEUM PRODUCTS	\$654.53							
		W1496306	08/18/22	\$1,997.37		DPW DIESEL	01-60-3-608	PETROLEUM PRODUCTS	\$646.70							
							08-11-3-608	PETROLEUM PRODUCTS	\$190.10							
							08-21-3-608	PETROLEUM PRODUCTS	\$202.62							
							01-49-3-608	PETROLEUM PRODUCTS	\$957.95							
		W1502540	09/09/22	\$2,730.75		DPW DIESEL	01-60-3-608	PETROLEUM PRODUCTS	\$882.08							
							08-11-3-608	PETROLEUM PRODUCTS	\$396.95							
							08-21-3-608	PETROLEUM PRODUCTS	\$479.21							
							01-49-3-608	PETROLEUM PRODUCTS	\$972.51							
							VENDOR TOTAL:								\$23,677.74	
AMERICAN SOCIETY OF	BRUNKE 2023	799195	09/14/22	\$225.00		SCHMIDT LIQUIDS WORKSHOP NOV 2022	01-60-5-661	TRAINING	\$99.00							
							BAUMGARTNER PUBLIC FLEET MGMT CERTIFICATE									
							01-60-5-661	TRAINING	\$225.00							
							VENDOR TOTAL:								\$324.00	
AMERICAN SOCIETY OF	BRUNKE 2023	799195	09/20/22	\$285.00		BRUNKE 2023 MEMBERSHIP FEE	01-55-5-660	DUES AND SUBSCRIPTIONS	\$285.00							
							VENDOR TOTAL:								\$285.00	
ANDRES MEDICAL BILLING, LTD	255955	799195	09/08/22	\$2,172.21		AMBULANCE COLLECTIONS AUGUST 2022	01-49-4-656	AMBULANCE COLLECTION SERVICES	\$2,172.21							
							VENDOR TOTAL:								\$2,172.21	
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 3, 2022) (CONSENT)																

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Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ANDREW MCCANN LAWN SPRINKLER	IN0000221060	08/12/22	\$201.73		SPRINKLER DAMAGE REPAIR-835 HUTCHISON	08-11-4-634	MISCELLANEOUS SERVICES	\$201.73
							VENDOR TOTAL:	\$201.73
ANDREWS PRINTING LLC	70820	08/22/22	\$190.00		FEST MAP POST CARDS	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$190.00
							VENDOR TOTAL:	\$190.00
AUBURN SUPPLY	S204609	09/07/22	\$264.10		FD BAY FLOOR DRAIN	01-67-3-605	OPERATING SUPPLIES	\$264.10
							VENDOR TOTAL:	\$264.10
BAXTER & WOODMAN, INC.	0237490	08/22/22	\$4,441.82		PH IV SAN/SWR REHAB CONSTRUCTION SVCS	09-53-7-703	CONSTRUCTION ENGINEERING	\$4,441.82
	0237491	08/22/22	\$3,478.75		FLOSSMOOR RD DETENTION ASSESSMENT	01-55-7-781	FLOSSMOOR RD VIADUCT - ENGINEE	\$3,478.75
0237492		08/22/22	\$24,974.02		ACOE STORMWATER FIELD OBSERVATION	17-01-4-734	BERRY LANE DRAINAGE CONS OBSER	\$24,974.02
							VENDOR TOTAL:	\$32,894.59
BENISTAR	10012022	08/26/22	\$932.00		OCTOBER 2022 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$932.00
							VENDOR TOTAL:	\$932.00
SCOTT BORDUI	092222	09/22/22	\$610.20		REIMBURSE TRANSPORTATION/MEALS/LODGING IGFOA CONFERENCE	08-10-5-661	TRAINING	\$305.10
							TRAINING	\$305.10
	80241	09/20/22	\$1,908.00		HAUL SPOIL DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$1,908.00
							VENDOR TOTAL:	\$1,908.00

Village of Blossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BURKE, LLC		1 090922	09/09/22	\$4,377.25		BROOKWOOD BRIDGE PH2 ENG	01-55-7-760	BROOKWOOD BRIDGE-ENGINEERING	\$1,094.31
		177659	09/08/22	\$2,180.00		VH GENERATOR CONST OBSERVATION	07-01-7-760	BROOKWOOD BRIDGE ENGINEERING	\$3,282.94
		177660	09/08/22	\$4,622.98		VH ROOF CONSTRUCTION OBSERVATION SVCS	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	\$2,180.00
							16-01-7-767	BUILDING MAINTENANCE	\$4,622.98
								VENDOR TOTAL:	\$11,180.23
CANON SOLUTIONS AMERICA , INC.		6001632720	08/27/22	\$11.60		FD COPIER MAINT BASE 8/27/22-9/26/22	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
								VENDOR TOTAL:	\$11.60
CHANDLER SERVICES INC		28738	08/20/22	\$1,848.02		SQUAD 19 MISC REPAIRS	01-49-6-671	VEHICLE MAINTENANCE	\$1,848.02
		28753	08/16/22	\$1,338.34		E19 MIRROR REPLACEMENT	01-49-6-671	VEHICLE MAINTENANCE	\$1,338.34
		28755	08/26/22	\$347.75		PUMP TEST	01-49-6-671	VEHICLE MAINTENANCE	\$347.75
		28756	08/26/22	\$347.75		PUMP TEST	01-49-6-671	VEHICLE MAINTENANCE	\$347.75
								VENDOR TOTAL:	\$3,881.86
CHICAGO COMMUNICATIONS, LLC.		338522	09/08/22	\$94.80		RADIO MAINTENANCE OCTOBER 2022	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
		338493	09/08/22	\$240.00		DPW ANNUAL RADIO MAINTENANCE	01-55-6-673	COMPUTER NETWORK MAINTENANCE	\$240.00
								VENDOR TOTAL:	\$334.80
CLARK BAIRD SMITH LLP		083122	08/31/22	\$1,750.00		LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$1,750.00
								VENDOR TOTAL:	\$1,750.00

Village of Blossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED							
0307096073 92022	09/22/22	\$45.70		CENTRAL DR ALLEY LIGHTS POWER	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$45.70
3288088052 92022	09/20/22	\$45.10		CBD PEDESTAL POWER	40-33-4-634	MISCELLANEOUS SERVICES	\$45.10
0241031023 92022	09/20/22	\$94.11		HEATHER ROAD LIFT STA POWER	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$94.11
				VENDOR TOTAL:			\$184.91
CONSERV FS, INC.							
66049463	06/17/22	\$649.41		GROUND REPAIR-SEED & SUPPLIES	08-12-3-619	PROGRAM COMMODITIES	\$216.47
					08-22-3-619	PROGRAM COMMODITIES	\$216.47
					09-01-3-620	GROUND REPAIR MATERIAL	\$216.47
					VENDOR TOTAL:		\$649.41
CROSSMARK PRINTING, INC.							
88123	09/08/22	\$2,524.45		FALL NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$2,524.45
					VENDOR TOTAL:		\$2,524.45
RICHARD G. CRUSOR, JR.							
090822	09/08/22	\$330.00		ADMIN HEARING OFFICER 8/25/22	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$330.00
					VENDOR TOTAL:		\$330.00
DAILY SOUTHTOWN							
14526823 083022	08/30/22	\$55.20		FD SUBSCRIPTION THRU 11/29/22	01-49-5-660	DUES AND SUBSCRIPTIONS	\$55.20
					VENDOR TOTAL:		\$55.20
DATA COM							
051822	05/18/22	\$449.00		UPDATE CRIMINAL COMP SOFTWARE (REPLACES BOOKS)	01-48-3-601	OFFICE SUPPLIES	\$449.00
					VENDOR TOTAL:		\$449.00
DONALD E. LONGSHORE							
091522	09/15/22	\$1,000.00		FD LOCKERS & RAILS PAINTING	16-01-7-767	BUILDING MAINTENANCE	\$1,000.00
							100.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DELUXE	12646044	08/24/22	\$113.46		WATER ACCOUNT DEPOSIT BOOKS			
						08-10-4-635	PRINTING	\$85.09
						08-20-4-635	PRINTING	\$28.37
							VENDOR TOTAL:	\$113.46
EAGLE UNIFORM CO INC	INV9972	09/07/22	\$20.00		UNIFORM-TAYLOR BADGE			
						01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$20.00
						01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$40.00
							VENDOR TOTAL:	\$60.00
EBEL'S ACE HARDWARE	347854	09/23/22	\$21.57		RAIN-X CAR WASH SOLUTION			
						01-49-6-671	VEHICLE MAINTENANCE	\$21.57
						08-11-6-677	WATER FACILITY MAINTENANCE	\$13.47
							VENDOR TOTAL:	\$35.04
ELECTRICAL SYSTEMS INC	10764	09/08/22	\$1,589.67		FD GEAR DRYER ELECTRICAL REPAIR			
						01-67-6-680	MAINTENANCE CONTRACTS	\$1,589.67
							VENDOR TOTAL:	\$1,589.67
ELEVATED SAFETY LLC	INV00003059	09/09/22	\$383.80		OOMS/BRACKEN HELMETS			
						01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$383.80
						01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$207.15
							VENDOR TOTAL:	\$590.95
EMC	61147	09/02/22	\$1,050.00		CAMILLI/OOMS HEAVY RESCUE CLASS			
						01-49-5-663	FIRE TUITION AND FEES	\$1,050.00
							VENDOR TOTAL:	\$1,050.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
FITZSIMMONS	5147806	09/16/22	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
							VENDOR TOTAL:	\$15.00
FLOSSMOOR FAMILY AUTO SERVICE	116676	06/10/22	\$44.00		C219 OIL CHANGE	01-49-6-671	VEHICLE MAINTENANCE	\$44.00
	116682	06/10/22	\$49.00		UTILITY 19 OIL CHANGE	01-49-6-671	VEHICLE MAINTENANCE	\$49.00
							VENDOR TOTAL:	\$93.00
FORT DEARBORN LIFE INSURANCE	OCTOBER 2022	09/09/22	\$477.56		OCTOBER 2022 PREMIUM	01-42-2-591	LIFE INSURANCE PREMIUM	\$28.65
							LIFE INSURANCE PREMIUM	\$57.31
							LIFE INSURANCE PREMIUM	\$19.10
						01-45-2-591	LIFE INSURANCE PREMIUM	\$167.15
							LIFE INSURANCE PREMIUM	\$38.20
							LIFE INSURANCE PREMIUM	\$38.20
						01-50-2-591	LIFE INSURANCE PREMIUM	\$28.65
							LIFE INSURANCE PREMIUM	\$100.30
							VENDOR TOTAL:	\$477.56
GALLS, LLC	021438417	06/17/22	\$21.44		UNIFORMS & RELATED SUPPLIES KAUSAL	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$21.44
	022021934	08/31/22	\$59.50		UNIFORMS & RELATED SUPPLIES-BANDAGES FOR MED KITS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$59.50
	022027707	08/31/22	\$(79.62)		RETURNED RAIN JACKET	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$(79.62)
	022034929	09/01/22	\$32.65		UNIFORMS & RELATED SUPPLIES-LEVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$32.65
							VENDOR TOTAL:	\$33.97

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GASVODA & ASSOCIATES INC	INV22SVC0620	08/24/22	\$3,046.23		SYLVAN LIFT STATION PUMP REPAIR	09-01-6-683	LIFT STATION MAINTENANCE	\$3,046.23
	INV22HRH0068	08/18/22	\$7,375.00		LIFT STATIONS RADIO UPGRADES	09-01-6-683	LIFT STATION MAINTENANCE	\$7,375.00
							VENDOR TOTAL:	\$10,421.23
HARRIS COMPUTER SYSTEMS								
	FORMXT000519	09/13/22	\$710.70		2022 PAYROLL TAX FORMS			
HISKES, DILLNER, O'DONNELL, 16527						01-43-4-635	PRINTING	\$639.63
						08-10-4-635	PRINTING	\$35.53
						08-20-4-635	PRINTING	\$35.54
							VENDOR TOTAL:	\$710.70
HISKES, DILLNER, O'DONNELL, 16527								
		09/06/22	\$82.50		2021 NO CASH BID	01-44-4-644	OTHER LEGAL SERVICES	\$82.50
							VENDOR TOTAL:	\$82.50
HOLLAND PRINTING INC								
	72179	09/07/22	\$43.00		DEPUTY CHIEF BUSINESS CARDS	01-48-4-635	PRINTING	\$43.00
							VENDOR TOTAL:	\$43.00
HOMEWOOD DISPOSAL SERVICE INC								
	7974542	09/16/22	\$420.00		FEST DUMPSTER - NORTH METRA PARKING LOT 10-1138048			
						01-41-4-650	FLOSSMOOR FEST	\$420.00
							VENDOR TOTAL:	\$420.00

Village of Blossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE HORTON GROUP 87977	02/15/22	\$56.02		JANUARY REWARDS/D'APICE PEDOMETER	01-48-2-592	EAP & WELLNESS PROGRAMS	\$25.00
					01-60-2-592	EAP & WELLNESS PROGRAMS	\$31.02
	05/17/22	\$1,500.00		APRIL REWARDS	01-42-2-592	EAP & WELLNESS PROGRAMS	\$125.00
					01-43-2-592	EAP & WELLNESS PROGRAMS	\$250.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	\$1,000.00
					01-50-2-592	EAP & WELLNESS PROGRAMS	\$125.00
	06/22/22	\$425.00		MAY REWARDS	01-43-2-592	EAP & WELLNESS PROGRAMS	\$125.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	\$300.00
	08/16/22	\$525.00		JULY REWARDS	01-48-2-592	EAP & WELLNESS PROGRAMS	\$175.00
					01-49-2-592	EAP & WELLNESS PROGRAMS	\$175.00
ILLINI CONTRACTORS SUPPLY 232446	09/06/22	\$2,097.00		NEW SAWS FOR SUPPRESSION VEHICLES	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$2,097.00
	09/06/22	\$898.00		NEW- SAWZALL	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$898.00
					VENDOR TOTAL:		\$2,995.00
ILHIA 2022A147	09/09/22	\$500.00		KAUSAL/WEAVER CONFERENCE REGISTRATION	01-48-5-661		\$500.00
					VENDOR TOTAL:		\$500.00
KARA COMPANY INC 369522	08/26/22	\$242.64		MARKING PAINT FOR STREETS	01-60-3-605	OPERATING SUPPLIES	\$242.64
					VENDOR TOTAL:		\$242.64

Village of Flossmoor
Detail Board Report
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
KONICA MINOLTA	9008845128	09/08/22	\$425.00		VH COPIER MAINTENANCE 9/8/22-10/7/22	01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
							VENDOR TOTAL:	\$425.00
ROBERT KOPEC	092022	09/20/22	\$224.95		REIMBURSE UTILITY MATS	01-49-3-605	OPERATING SUPPLIES	\$224.95
							TRAINING	\$676.91
							VENDOR TOTAL:	\$901.86
LEADS ON LINE, LLC	401300	09/15/22	\$2,261.00		SUBSCRIPTION RENEWAL 11/1/22-10/31/23	01-48-4-630	PROFESSIONAL SERVICES	\$2,261.00
							VENDOR TOTAL:	\$2,261.00
M & J UNDERGROUND	M220319	08/26/22	\$5,665.00		FIRE HYDRANT REPAIR @ 942 STERLING	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$2,832.50
							PROGRAM COMMODITIES	\$2,832.50
	M220341	08/30/22	\$3,345.00		STORM SEWER MANHOLE REPAIR-EVANS RD	07-01-6-675	STORM SYSTEM MAINTENANCE & REP	\$3,345.00
							VENDOR TOTAL:	\$9,010.00
MARATHON SPORTSWEAR	70978	09/08/22	\$3,489.35		FEST T-SHIRTS	01-41-4-650	FLOSSMOOR FEST	\$3,489.35
							VENDOR TOTAL:	\$3,489.35
ALLISON MATSON	091322	09/13/22	\$189.84		REIMBURSE WIX CHARGES & NETWORK SOLUTIONS	01-42-4-645	WEBSITE APPLICATIONS	\$15.99
							MISCELLANEOUS SERVICES	\$173.85
							VENDOR TOTAL:	\$189.84

Village of Flossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MENARDS									
69145		07/27/22	\$23.95			BIRD FOOD/WATER			
							01-60-3-605	OPERATING SUPPLIES	\$23.95
69190		07/28/22	\$(23.95)			RETURN BIRD FOOD/WATER			
							01-60-3-605	OPERATING SUPPLIES	\$(23.95)
71419		09/07/22	\$43.97			SCREWS/NUTS			
							08-11-3-605	OPERATING SUPPLIES	\$43.97
71777		09/14/22	\$50.96			TOOLS FOR WATER DEPT			
							08-11-3-615	SMALL TOOLS & EQUIPMENT	\$25.48
							08-21-3-615	SMALL TOOLS & EQUIPMENT	\$25.48
VENDOR TOTAL:									\$94.93
MENARD'S-HOMEWOOD									
40789		09/07/22	\$1,460.63			CORDS/LIGHTS			
							01-41-4-650	FLOSSMOOR FEST	\$1,460.63
VENDOR TOTAL:									\$1,460.63
MIDWEST GROUNDCOVERS LLC									
I721174		09/01/22	\$85.68			CENTRAL PARKING LOT LANDSCAPE PLANTS			
							01-62-6-677	PROGRAM MAINTENANCE	\$85.68
I721209		09/01/22	\$195.00			EVANS ISLAND LANDSCAPE PLANTS			
							08-12-6-677	PROGRAM MAINTENANCE	\$195.00
VENDOR TOTAL:									\$280.68
NEXT DAY PLUS									
5244510		09/09/22	\$161.92			DPW COPIER MAINT SEPT 22 BASE/AUG 22 USAGE			
							01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$161.92
VENDOR TOTAL:									\$161.92
ORKIN EXTERMINATING COMPANY									
234212782		09/14/22	\$122.00			PEST CONTROL DPWSC			
							01-67-4-634	MISC SVCS	\$122.00
234213644		09/14/22	\$128.00			PEST CONTROL VH			
							01-67-4-634	MISC SVCS	\$128.00
VENDOR TOTAL:									\$250.00
KATHLEEN FIELD ORR & ASSOCIATE									
OCTOBER 2022		10/01/22	\$11,500.00			VILLAGE ATTY RETAINER OCTOBER 2022			
							01-44-4-630	VILLAGE ATTY RETAINER	\$11,500.00
VENDOR TOTAL:									\$11,500.00
									3
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 3, 2022) (CONSENT									

Village of Blossmoor
Detail Board Report
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
OTTOSEN DINOLFO HASENBALG & CASTALD	148577	08/31/22	\$176.00		OTHER LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$176.00
	147951	08/31/22	\$286.00		UNPLANNED LITIGATION	01-44-4-643	UNPLANNED LITIGATION	\$286.00
							VENDOR TOTAL:	\$462.00
PEERLESS NETWORK								
556921		09/15/22	\$256.14		VILLAGE PHONE 9/15/22-10/14/22	01-42-4-637	TELEPHONE	\$2.64
						01-43-4-637	TELEPHONE	\$73.44
						01-53-4-637	TELEPHONE	\$2.64
						01-50-4-637	TELEPHONE	\$88.48
						01-49-4-637	TELEPHONE	\$10.58
						01-55-4-637	TELEPHONE	\$78.36
							VENDOR TOTAL:	\$256.14
PETTY CASH (PW)								
09222022		09/22/22	\$346.53		REPLENISH PETTY CASH	01-60-3-605	OPERATING SUPPLIES	\$135.00
						01-67-4-634	MISCELLANEOUS SERVICES	\$37.50
						01-55-5-661	TRAINING	\$32.00
						08-11-3-605	OPERATING SUPPLIES	\$20.00
						08-11-5-661	TRAINING	\$60.00
						08-21-3-605	OPERATING SUPPLIES	\$40.78
						01-67-3-605	OPERATING SUPPLIES	\$6.25
						01-60-5-661	TRAINING	\$15.00
							VENDOR TOTAL:	\$346.53
PITNEY BOWES INC								
1021484197		09/09/22	\$399.47		POSTAGE METER SUPPLIES	01-43-6-670	OFFICE EQUIP MAINT	\$399.47
							VENDOR TOTAL:	\$399.47
PORTER LEE CORPORATION								
27471		09/01/22	\$126.89		BARCODE LABELS/PRINTER RIBBON-EVIDENCE	01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	\$126.89
							VENDOR TOTAL:	\$126.89

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PROSAFETY		2/889500	08/30/22	\$219.60		HI-VISIBILITY SAFETY SHIRTS RESTOCK			
	01-60-3-618						SAFETY EQUIPMENT & SUPPLIES	\$73.20	
	08-11-3-618						SAFETY EQUIPMENT & SUPPLIES	\$73.20	
	08-21-3-618						SAFETY EQUIPMENT & SUPPLIES	\$73.20	
VENDOR TOTAL:									\$219.60
PUBLIC SAFETY DIRECT, INC.			09/22/22	\$65.00		VEHICLE MAINTENANCE			
100322							01-49-6-671	VEHICLE MAINTENANCE	\$65.00
100227		09/07/22		\$60.00		UNIT 419 INSTALL CONNECTOR TO DVR-NOT INSTALLED DURING UPFIT	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$60.00
100228		09/07/22		\$120.00		UNIT 519 INSTALL DVR CONNECTORS-NOT INSTALLED DURING UPFIT	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$120.00
100241		09/08/22		\$60.00		UNIT 322 REQUIRE BODY CAMERA TRIGGER BOX	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$60.00
100248		09/09/22		\$60.00		UNIT 121 REWIRE BODY CAMERA TRIGGER BOX	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$60.00
100249		09/09/22		\$60.00		UNIT 222 REWIRE BODY CAMERA TRIGGER BOX	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$60.00
VENDOR TOTAL:									\$425.00
RAY O'HERRON CO INC			09/07/22	\$16.99		CLIP ON BADGE HOLDER-WEAVER			
2218698							01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$16.99
VENDOR TOTAL:									\$16.99
RR LANDSCAPE SUPPLY			09/08/22	\$105.00		PEA GRAVEL FOR GROUND REPAIRS			
128175							08-12-3-619	PROGRAM COMMODITIES	\$35.00
							08-22-3-619	PROGRAM COMMODITIES	\$35.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$35.00
VENDOR TOTAL:									\$105.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY									
88116990			09/23/22	\$145.34		2023 CALENDARS/PLANNERS-FINANCE	01-43-3-601	OFFICE SUPPLIES	\$92.70
							08-10-3-601	OFFICE SUPPLIES	\$26.32
							08-20-3-601	OFFICE SUPPLIES	\$26.32
8803361			09/20/22	\$398.02		AUTO CAD INK RESTOCK	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$398.02
8811310			09/20/22	\$53.99		11X17 COPY PAPER RESTOCK	01-60-3-601	OFFICE SUPPLIES	\$13.49
							01-55-3-601	OFFICE SUPPLIES	\$13.50
							08-11-3-601	OFFICE SUPPLIES	\$13.50
							08-21-3-601	OFFICE SUPPLIES	\$13.50
8790300			08/30/22	\$571.49		FINANCE BANKERS BOXES/TONER	01-43-3-601	OFFICE SUPPLIES	\$239.50
							01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$331.99
8798370			09/08/22	\$670.18		FINANCE TONER/GENERAL SUPPLY RUBBER BANDS	08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$331.80
							08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$331.80
							01-42-3-601	OFFICE SUPPLIES	\$1.65
							01-43-3-601	OFFICE SUPPLIES	\$3.28
							01-45-3-601	OFFICE SUPPLIES	\$0.33
							01-49-3-601	OFFICE SUPPLIES	\$0.33
							01-53-3-601	OFFICE SUPPLIES	\$0.99
8803410			09/13/22	\$8.99		GENERAL SUPPLY RUBBERBANDS	01-42-3-601	OFFICE SUPPLIES	\$2.25
							01-43-3-601	OFFICE SUPPLIES	\$4.50
							01-45-3-601	OFFICE SUPPLIES	\$0.45
							01-49-3-601	OFFICE SUPPLIES	\$0.45
							01-53-3-601	OFFICE SUPPLIES	\$1.34
VENDOR TOTAL:									\$1,848.01

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SANDENO EAST INC.	9230	08/31/22	\$128.05		ASPHALT FOR GEM ROUTE POT HOLE REPAIRS	01-68-3-619	PROGRAM COMMODITIES	\$32.01
						02-01-3-606	ASPHALT MIX	\$32.01
						08-14-3-612	ASPHALT MIX	\$32.01
						08-24-3-612	ASPHALT MIX	\$32.02
	9269	09/14/22	\$661.92		ASPHALT MIX FOR GEM ROUTE POT HOLE REPAIRS	01-68-3-619	PROGRAM COMMODITIES	\$165.48
						02-01-3-606	ASPHALT MIX	\$165.48
						08-14-3-612	ASPHALT MIX	\$165.48
						08-24-3-612	ASPHALT MIX	\$165.48
							VENDOR TOTAL:	\$789.97
SEECO CONSULTANTS, INC.	18997	09/12/22	\$7,581.00		STREET REHAB PROJECT QA TESTING	17-01-4-740	STREETS PHASE 1 CONS OBSERV SER	\$7,581.00
						VENDOR TOTAL: \$7,581.00		
SHARK SHREDDING INC.	58037	09/09/22	\$115.50		VH/PD SHREDDING SERVICES	01-42-4-634	OTHER MISCELLANEOUS SERVICES	\$32.75
						01-48-3-611	SPECIAL POLICE COMMODITIES	\$82.75
						VENDOR TOTAL: \$115.50		
SHINING STAR	092222	09/22/22	\$50.00		FEST-FINAL CONTRACT RIDER FEES	01-41-4-650	FLOSSMOOR FEST	\$50.00
						VENDOR TOTAL: \$50.00		
STANLEY CONVERGENT SECURITY	6002793708	08/26/22	\$116.13		DPW SECURITY ALARM MAINT 10/1/22-12/31/22	01-67-6-680	MAINTENANCE CONTRACTS	\$116.13
						VENDOR TOTAL: \$116.13		

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STRAND ASSOCIATES, INC									
	0187115	08/11/22	\$16,935.84			2022 STREETS REHAB PROGRAM SVCS 7/1/22-7/31/22	17-01-4-740	STREETS PHASE 1 CONS OBSERV SER	\$16,935.84
	0187116	08/11/22	\$14,552.93			PRELIMINARY DESIGN-WATER SYSTEM IMPROVEMENTS	04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$14,552.93
	0187117	08/11/22	\$2,650.35			ONGOING WATER SOURCE TRANSITION SUPPORT	04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$2,650.35
VENDOR TOTAL:									\$34,139.12
SUNSET SEWER & WATER INC.									
	2022194	08/17/22	\$3,144.13			3327 FLOSSMOOR RD WATER LEAK REPAIR	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,572.06
	2022206	08/16/22	\$4,353.13			WATER MAIN REPAIR-3646 CHERRY HILL	08-13-3-619	PROGRAM COMMODITIES	\$1,572.07
	2022207	08/16/22	\$2,413.00			VALVE REPAIR-CHERRY HILL & ELM	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$2,176.56
							08-13-3-619	PROGRAM COMMODITIES	\$2,176.57
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$1,206.50
							08-13-3-619	PROGRAM COMMODITIES	\$1,206.50
VENDOR TOTAL:									\$9,910.26

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SYNCB/AMAZON	697833955563	08/10/22	\$1,019.29		SEED PACKETS	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$1,019.29
	459455474669	08/12/22	\$21.39		EARBUDS-AP/PR CLERK	01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$21.39
	453866679685	08/12/22	\$476.68		FD EXTENSION CORDS/TARP	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$476.68
	787389834357	08/18/22	\$199.99		HEADSET-WATER CLERK	01-43-3-610	MISCELLANEOUS	\$199.99
	984373557436	08/19/22	\$19.95		FLASH DRIVE	01-42-3-601	OFFICE SUPPLIES	\$19.95
	688374353375	08/27/22	\$97.95		PD FEST GIVE-AWAYS	01-48-3-605	OPERATING SUPPLIES	\$97.95
	9744449698557	08/29/22	\$399.99		GO PRO WATERPROOF ACTION CAMERA & ACCESSORIES	01-49-5-664	TRAINING MATERIALS	\$399.99
	787747636675	08/29/22	\$468.97		LANYARDS/SELFIE STICK/HELMET CAMER W/ACCESSORIES	01-49-5-664	TRAINING MATERIALS	\$430.22
						01-49-3-615	SMALL TOOLS & EQUIPMENT	\$38.75
	738945953854	09/06/22	\$55.95		INK CARTRIDGES	01-55-3-601	OFFICE SUPPLIES	\$55.95
	439775799758	09/06/22	\$36.06		INK CARTRIDGES	01-55-3-601	OFFICE SUPPLIES	\$36.06
	954398343975	09/07/22	\$37.99		CABINET PULLS	28-01-7-708	KITCHEN REMODEL	\$37.99
	844643433754	09/07/22	\$102.63		FLASHLIGHT	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$102.63
	686879387498 0728	07/28/22	\$(119.98)		RETURN PANTS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$(119.98)
							VENDOR TOTAL:	\$2,816.86
SYSTEM 1 DESIGN GROUP								
637402		08/01/22	\$251.00		FD VEHICLE DECALS	01-49-6-671	VEHICLE MAINTENANCE	\$251.00
							VENDOR TOTAL:	\$251.00
KEITH TAYLOR								
28417		08/30/22	\$40.00		REIMBURSE VISOR CHANGE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$40.00
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 3, 2022) (CONSENT								

Village of Blossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE CONSERVATION FOUNDATION									
12911		09/07/22	\$100.00			DEICING WORKSHOP FOR DPW	01-60-5-661	TRAINING	\$100.00
								VENDOR TOTAL:	\$100.00
THE COP FIRE SHOP									
205766		12/29/21	\$111.50			UNIFORM HOPMAN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.50
205737		07/26/22	\$175.00			UNIFORM HEY	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$175.00
208888		07/21/22	\$106.00			UNIFORM SCHWEITZER	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$106.00
208875		07/19/22	\$188.00			UNIFORM LAFOND	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$188.00
208784		07/05/22	\$48.00			UNIFORM MAZURKIEWICZ	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$48.00
208640		06/14/22	\$70.00			UNIFORM WINER	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$70.00
208121		04/07/22	\$146.00			UNIFORM FARLEY	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$146.00
								VENDOR TOTAL:	\$844.50
THIRD DIST. FIRE CHIEF'S ASSN.									
4974		09/15/22	\$40.00			MONTHLY LUNCHEON MTG KOPEC/BERK	01-49-4-648	SPECIAL RESPONSE TEAM	\$40.00
								VENDOR TOTAL:	\$40.00
TIFCO INDUSTRIES INC.									
71790280		08/19/22	\$1,969.26			HYDRAULIC HOSE & MECHANIC SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$492.31
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$492.31
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$492.32
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$492.32
								VENDOR TOTAL:	\$1,969.26

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
TRAFFIC CONTROL &		112661	09/20/22	\$2,310.00		TRAFFIC CONES			
							08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$1,155.00
							08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$1,155.00
							VENDOR TOTAL:		\$2,310.00
TRIBUNE 365 NATIONAL GROUP		059483681000	08/31/22	\$72.00		LEGAL NOTICE AMEND SPECIAL USE-RAINBOW CONE			
							01-45-4-638	ADVERTISING	\$72.00
							VENDOR TOTAL:		\$72.00
UDO'S PROFESSIONAL CAR WASH		320	09/03/22	\$238.00		PD CAR WASHES AUGUST 2022			
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$238.00
							VENDOR TOTAL:		\$238.00
ULTIMATE RENTAL SERVICES INC.		092222	09/22/22	\$10,919.78		FEST TENTS/STAGE FINAL PAYMENT			
							01-41-4-650	FLOSSMOOR FEST	\$10,919.78
							VENDOR TOTAL:		\$10,919.78
UNITED PARCEL SERVICE		0000F36604362	09/03/22	\$73.71		SCULPTURE SOURCES-REISSUE LOST CHECK			
							01-43-3-603	POSTAGE	\$73.71
							VENDOR TOTAL:		\$73.71
URBAN CANOPY INC		CCE2022091001	08/30/22	\$860.00		FEST COMPOSTING			
							01-41-4-650	FLOSSMOOR FEST	\$860.00
							VENDOR TOTAL:		\$860.00
USA BLUE BOOK		117036	09/20/22	\$69.55		POWDER PILLOWS FOR WATER SAMPLING			
							08-11-3-605	OPERATING SUPPLIES	\$69.55
							VENDOR TOTAL:		\$69.55

Village of Flossmoor Detail Board Report Invoices Due On/Before: 10/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UTERMARK & SONS								
64898		09/20/22	\$70.00		LAWN CUTTING 18717 CRAWFORD AVE	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$70.00
64899		09/20/22	\$75.00		LAWN CUTTING 18710 SPRINGFIELD AVE	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$75.00
64880		09/13/22	\$80.00		LAWN CUTTING 1855 OAK LANE RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$80.00
64879		09/13/22	\$80.00		LAWN CUTTING 2940 FLOSSMOOR RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$80.00
64881		09/13/22	\$65.00		LAWN CUTTING 1508 HEATHER HILL CRES	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$65.00
VENDOR TOTAL:								\$370.00
VILLAGE OF FLOSSMOOR								
032001621001 0925		09/25/22	\$1,528.74		VH WATER BILL 6/2/22-8/26/22	01-67-4-649	WATER AND SEWER SERVICES	\$1,528.74
032001621201 0925		09/25/22	\$2,114.08		VH SPRINKLER WATER BILL 6/2/22-8/26/22	01-67-4-649	WATER AND SEWER SERVICES	\$2,114.08
032001630701 0925		09/25/22	\$4,235.58		DPWSC WATER BILL 6/2/22-8/26/22	01-67-4-649	WATER AND SEWER SERVICES	\$4,235.58
VENDOR TOTAL:								\$7,878.40
BRIDGET WACHTEL								
092222		09/22/22	\$81.20		REIMBURSE DISTRICT 161 LUNCH MEETING	01-42-4-652	MEETINGS AND EVENTS	\$81.20
VENDOR TOTAL:								\$81.20
WALT'S FOOD CENTER								
1096		09/09/22	\$30.14		FLOSSMOOR FEST REFRESHMENTS	01-41-4-650	FLOSSMOOR FEST	\$30.14
VENDOR TOTAL:								\$30.14
WORKING WELL								
0038931500		08/31/22	\$68.00		CROSSING GUARD PRE-EMPLOYMENT (BYRON)	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$68.00
0038931400		08/31/22	\$2,655.00		ANNUAL PHYSICAL FIRE CAPTS/PRE-EMP RUSH	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$2,655.00
VENDOR TOTAL:								\$2,723.00

Village of Blossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
Z-FORCE TRANSPORTATION, INC.		22187395	09/08/22	\$855.00		SPOIL DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$855.00
								VENDOR TOTAL:	\$855.00
ZOLL MEDICAL CORPORATION		3560622	08/25/22	\$356.98		BP CUFF SETS	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$356.98
								VENDOR TOTAL:	\$356.98

Village of Blossmoor
Detail Board Report
Invoices Due On/Before: 10/04/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$233,408.62
Total Number of Invoices: 178

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
CURBIO	ACCURATE BIOMETRICS INC.	N	(1) 183.75	(0) 0.00	183
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(3) 4,054.00	(0) 0.00	4,054
AIRGASUS	AIRGAS USA, LLC	N	(2) 147.90	(0) 0.00	147
ALWARREN	AL WARREN OIL COMPANY INC	N	(9) 23,677.74	(0) 0.00	23,677
APWA	AMERICAN PUBLIC WORKS ASSN	N	(2) 324.00	(0) 0.00	324
AMERSOCI	AMERICAN SOCIETY OF	N	(1) 285.00	(0) 0.00	285
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 2,172.21	(0) 0.00	2,172
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(1) 201.73	(0) 0.00	201
ANDREWS	ANDREWS PRINTING LLC	Y	(1) 190.00	(0) 0.00	190
AUBURNSU	AUBURN SUPPLY	N	(1) 264.10	(0) 0.00	264
BAXTER&W	BAXTER & WOODMAN, INC.	N	(3) 32,894.59	(0) 0.00	32,894
BENISTAR	BENISTAR	N	(1) 932.00	(0) 0.00	932
BORDUI	SCOTT BORDUI	N	(1) 610.20	(0) 0.00	610
BRITES	BRITES TRANSPORTATION LLC	N	(1) 1,908.00	(0) 0.00	1,908
BURKELLC	BURKE, LLC	N	(3) 11,180.23	(0) 0.00	11,180
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(1) 11.60	(0) 0.00	11
CHANDLER	CHANDLER SERVICES INC	N	(4) 3,881.86	(0) 0.00	3,881
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(2) 334.80	(0) 0.00	334
CLARKBAI	CLARK BAIRD SMITH LLP	Y	(1) 1,750.00	(0) 0.00	1,750
COM1023	COMED	N	(1) 184.91	(0) 0.00	94
WNSERV	CONSERV FS, INC.	N	(1) 649.41	(0) 0.00	649
CROSSMAR	CROSSMARK PRINTING, INC.	N	(1) 2,524.45	(0) 0.00	2,524
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 330.00	(0) 0.00	330
DAILYST	DAILY SOUTHTOWN	N	(1) 55.20	(0) 0.00	55
DATAACOM	DATA COM	N	(1) 449.00	(0) 0.00	449
DELPAIN	DONALD E. LONGSHORE	Y	(1) 1,000.00	(0) 0.00	1,000
DELUXE	DELUXE	N	(1) 113.46	(0) 0.00	113
EAGLEUNI	EAGLE UNIFORM CO INC	N	(2) 60.00	(0) 0.00	60
EBELSACE	EBEL'S ACE HARDWARE	N	(2) 35.04	(0) 0.00	35
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	(1) 1,589.67	(0) 0.00	1,589
ELEVATED	ELEVATED SAFETY LLC	N	(2) 590.95	(0) 0.00	590
EMC	EMC	N	(1) 1,050.00	(0) 0.00	1,050
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15
FLOSSFAM	FLOSSMOOR FAMILY AUTO SERVICE	N	(2) 93.00	(0) 0.00	93
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	(1) 477.56	(0) 0.00	477
GALLS	GALLS, LLC	N	(4) 33.97	(0) 0.00	33
GASVODA	GASVODA & ASSOCIATES INC	N	(2) 10,421.23	(0) 0.00	10,421
HARRIS	HARRIS COMPUTER SYSTEMS	N	(1) 710.70	(0) 0.00	710
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(1) 82.50	(0) 0.00	82
HOLLANDP	HOLLAND PRINTING INC	N	(1) 43.00	(0) 0.00	43
HOMWOOD	HOMWOOD DISPOSAL SERVICE INC	N	(1) 420.00	(0) 0.00	420
HORTON	THE HORTON GROUP	N	(5) 3,906.02	(0) 0.00	3,906
ILLINICO	ILLINI CONTRACTORS SUPPLY	Y	(2) 2,995.00	(0) 0.00	2,995
ILHIA	ILHIA	Y	(1) 500.00	(0) 0.00	500
KARACO	KARA COMPANY INC	N	(1) 242.64	(0) 0.00	242.64

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 3, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
NICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425
KOPEC	ROBERT KOPEC	N	(2) 901.86	(0) 0.00	901
LEADSON	LEADS ON LINE, LLC	N	(1) 2,261.00	(0) 0.00	2,261
M&JUNDER	M & J UNDERGROUND	N	(2) 9,010.00	(0) 0.00	9,010
MARATHON	MARATHON SPORTSWEAR	N	(1) 3,489.35	(0) 0.00	3,489
MATSONAL	ALLISON MATSON	N	(1) 189.84	(0) 0.00	189
MENARDS	MENARDS	N	(4) 94.93	(0) 0.00	94
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 1,460.63	(0) 0.00	1,460
MIDWESTG	MIDWEST GROUNDCOVERS LLC	N	(2) 280.68	(0) 0.00	280
NEXTDAY	NEXT DAY PLUS	N	(1) 161.92	(0) 0.00	161
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 250.00	(0) 0.00	250
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,500.00	(0) 0.00	11,500
OTTOSEN	OTTOSEN DINOLFO HASENBALG & CAST	Y	(2) 462.00	(0) 0.00	462
PEERLESS	PEERLESS NETWORK	N	(1) 256.14	(0) 0.00	256
PETTYPW	PETTY CASH (PW)	N	(1) 346.53	(0) 0.00	346
PITNEY	PITNEY BOWES INC	N	(1) 399.47	(0) 0.00	399
PORTERLE	PORTER LEE CORPORATION	N	(1) 126.89	(0) 0.00	126
PROSAFET	PROSAFETY	N	(1) 219.60	(0) 0.00	219
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	(6) 425.00	(0) 0.00	425
RAYOHERR	RAY O'HERRON CO INC	N	(1) 16.99	(0) 0.00	16
RLAND	RR LANDSCAPE SUPPLY	Y	(1) 105.00	(0) 0.00	105
RUNCO	RUNCO OFFICE SUPPLY	N	(6) 1,848.01	(0) 0.00	1,848
SANDENO	SANDENO EAST INC.	N	(2) 789.97	(0) 0.00	789
SEECO	SEECO CONSULTANTS, INC.	N	(1) 7,581.00	(0) 0.00	7,581
SHARK	SHARK SHREDDING INC.	N	(1) 115.50	(0) 0.00	115
SHINING	SHINING STAR	N	(1) 50.00	(0) 0.00	50
STANLEY	STANLEY CONVERGENT SECURITY	N	(1) 116.13	(0) 0.00	116
STRAND	STRAND ASSOCIATES, INC	N	(3) 34,139.12	(0) 0.00	34,139
SUNSETSE	SUNSET SEWER & WATER INC.	N	(3) 9,910.26	(0) 0.00	9,910
AMAZON	SYNCB/AMAZON	N	(13) 2,816.86	(0) 0.00	2,816
SYSTEM1	SYSTEM 1 DESIGN GROUP	Y	(1) 251.00	(0) 0.00	251
TAYLORK	KEITH TAYLOR	N	(1) 40.00	(0) 0.00	40
THECONSERV	THE CONSERVATION FOUNDATION	N	(1) 100.00	(0) 0.00	100
THECOPFI	THE COP FIRE SHOP	N	(7) 844.50	(0) 0.00	844
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	(1) 40.00	(0) 0.00	40
TIFCO	TIFCO INDUSTRIES INC.	N	(1) 1,969.26	(0) 0.00	1,969
TRAFFICC	TRAFFIC CONTROL &	N	(1) 2,310.00	(0) 0.00	2,310
TRIBUNE365	TRIBUNE 365 NATIONAL GROUP	N	(1) 72.00	(0) 0.00	72
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 238.00	(0) 0.00	238
ULTIRENT	ULTIMATE RENTAL SERVICES INC.	N	(1) 10,919.78	(0) 0.00	10,919
US	UNITED PARCEL SERVICE	N	(1) 73.71	(0) 0.00	73
URBANCANOP	URBAN CANOPY INC	N	(1) 860.00	(0) 0.00	860
USABLU	USA BLUE BOOK	N	(1) 69.55	(0) 0.00	69
UTERMARK	UTERMARK & SONS	N	(5) 370.00	(0) 0.00	370
VOF	VILLAGE OF FLOSSMOOR	N	(3) 7,878.40	(0) 0.00	7,878.40

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 3, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
CHTEL	BRIDGET WACHTEL	N	(1) 81.20	(0) 0.00	81
WALTS	WALT'S FOOD CENTER	N	(1) 30.14	(0) 0.00	30
WORKING	WORKING WELL	Y	(2) 2,723.00	(0) 0.00	2,723
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(1) 855.00	(0) 0.00	855
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(1) 356.98	(0) 0.00	356
Grand Totals:			Total: 178 233,408.62	Total: 0 0.00	

Village of Flossmoor Detail Board Report

Manual Checks Issued: 09/15/22 thru 09/15/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
SAM'S CLUB/SYNCHRONY BANK		090222	09/02/22	\$527.36	77597	09/15/22		WELLNESS LUNCH & LEARN/VIL EMPLOYEE MTG @ DPW/PD OFFICE & KITCHEN SUPPLIES/DC WAGNER RETIREMENT SUPPL			
								01-42-4-633		WELLNESS COMMITTEE	\$29.44
								01-42-4-652		MEETINGS AND EVENTS	\$133.70
								01-42-4-633		WELLNESS COMMITTEE	\$161.74
								01-48-3-601		OFFICE SUPPLIES	\$44.72
								01-48-3-611		SPECIAL POLICE COMMODITIES	\$43.40
								01-48-3-605		OPERATING SUPPLIES	\$114.36
VENDOR TOTAL:											\$527.36

Total Amount Being Paid: \$527.36
Total Number of Invoices: 1

Village of Flossmoor Detail Board Report

Manual Checks Issued: 09/29/22 thru 09/29/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T		0694503709	08/23/22	\$888.13	77707	09/29/22		VILLAGE INTERNET ACCT #831-001-1181-835			
								01-42-4-639 WEBSITE & INTERNET SERVICES			\$888.13
								VENDOR TOTAL:			\$888.13
BCBSIL		OCTOBER 2022	09/16/22	\$101,219.97	77703	09/26/22		PREMIUM OCTOBER 2022			
								01-00-0-219 HEALTH INSURANCE PAYABLE			\$19,092.01
								01-42-2-590 HEALTH INSURANCE PREMIUM			\$4,843.33
								01-43-2-590 HEALTH INSURANCE PREMIUM			\$9,686.66
								01-48-2-590 HEALTH INSURANCE PREMIUM			\$34,501.89
								01-49-2-590 HEALTH INSURANCE PREMIUM			\$9,686.66
								01-50-2-590 HEALTH INSURANCE PREMIUM			\$5,650.55
								01-55-2-590 HEALTH INSURANCE PREMIUM			\$3,228.89
								01-60-2-590 HEALTH INSURANCE PREMIUM			\$14,529.98
								VENDOR TOTAL:			\$101,219.97
COMCAST		090622	09/17/22	\$360.70	77704	09/26/22		VH & DPWSC INTERNET 9/10/22-10/9/22			
								01-42-4-639 WEBSITE & INTERNET SERVICES			\$248.85
								01-55-6-673 COMPUTER NETWORK MAINTENAN			\$111.85
								VENDOR TOTAL:			\$360.70
METLIFE		OCTOBER 2022	09/16/22	\$5,387.86	77705	09/26/22		POLICY #05390569/OCTOBER 2022 PREMIUM			
								01-00-0-219 HEALTH INSURANCE PAYABLE			\$1,340.76
								01-42-2-590 HEALTH INSURANCE PREMIUM			\$242.83
								01-43-2-590 HEALTH INSURANCE PREMIUM			\$485.65
								01-48-2-590 HEALTH INSURANCE PREMIUM			\$1,659.30
								01-49-2-590 HEALTH INSURANCE PREMIUM			\$485.65
								01-50-2-590 HEALTH INSURANCE PREMIUM			\$283.30
								01-55-2-590 HEALTH INSURANCE PREMIUM			\$161.88
								01-60-2-590 HEALTH INSURANCE PREMIUM			\$728.49
								VENDOR TOTAL:			\$5,387.86

Village of Flossmoor Detail Board Report

Manual Checks Issued: 09/29/22 thru 09/29/22

Vendor Name

Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
VISION SERVICE PLAN									
816058059	09/17/22	\$1,044.25	77706	09/26/22		OCTOBER 2022 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	\$304.09
							01-42-2-590	HEALTH INSURANCE PREMIUM	\$444.41
							01-43-2-590	HEALTH INSURANCE PREMIUM	\$88.82
							01-48-2-590	HEALTH INSURANCE PREMIUM	\$303.47
							01-49-2-590	HEALTH INSURANCE PREMIUM	\$88.82
							01-50-2-590	HEALTH INSURANCE PREMIUM	\$51.81
							01-55-2-590	HEALTH INSURANCE PREMIUM	\$29.61
							01-60-2-590	HEALTH INSURANCE PREMIUM	\$133.22
VENDOR TOTAL:									\$1,044.25

Total Amount Being Paid: \$108,900.91
Total Number of Invoices: 5

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
MSCLU	SAM'S CLUB/SYNCHRONY BANK	N	(1) 527.36	(1) 527.36	0
Grand Totals:			Total: 1 527.36	Total: 1 527.36	

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
AT3	AT&T	N	(1) 888.13	(1) 888.13	0
BCBSIL	BCBSIL	N	(1) 101,219.97	(1) 101,219.97	0
COMCAST3	COMCAST	N	(1) 360.70	(1) 360.70	0
METLIFE	METLIFE	N	(1) 5,387.86	(1) 5,387.86	0
VISION	VISION SERVICE PLAN	N	(1) 1,044.25	(1) 1,044.25	0
Grand Totals:			Total: 5 108,900.91	Total: 5 108,900.91	

RESOLUTION HONORING EARL MOY

WHEREAS, FIRE DEPARTMENT LIEUTENANT EARL J. MOY has completed his 24th year of service in the Village of Flossmoor Fire Department, having begun as a Firefighter/Paramedic on February 18, 1998; and,

WHEREAS, EARL MOY rose through the ranks to become Lieutenant on November 1, 2018, he acquired the certifications of Paramedic, Certified Apparatus Engineer, Fire Officer, and numerous special operations certifications; and,

WHEREAS, EARL MOY has participated in various committees and projects representing the Flossmoor Fire Department and the Flossmoor Volunteer Fire Department Corporation including the water referendum, apparatus design/build, maintenance division, policy reviews, inspectional services, and development of evacuation plans for community events; and,

WHEREAS, EARL MOY served on the board of directors for the Flossmoor Volunteer Fire Department Corporation for nineteen years (2003-2022) holding the positions of Trustee and 17 years as Treasurer; and,

WHEREAS, EARL MOY served as a member of the Flossmoor Foreign Fire Insurance Board for 18 years from (2004-2022) serving five years as Trustee and President for thirteen years; and,

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

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

PASSED this 3rd day of October, 2022.

APPROVED:

Michelle I. Nelson, Mayor

ATTEST:

Gina A. LoGalbo, Village Clerk

RESOLUTION HONORING BARB DONAHUE

WHEREAS, BARB DONAHUE is being awarded this recognition as a testimonial of loyal and dedicated service for the past 24 years to the Flossmoor Public Library; and,

WHEREAS, during these years, **BARB DONAHUE** has served this community well by wearing many hats including Tech Services Aide, Patron Services Clerk, Business Manager and most recently Operations Manager; and,

WHEREAS, BARB DONAHUE has always used her voice, skills, and her knowledge to make Flossmoor Public Library a cornerstone of the community; and,

WHEREAS, BARB DONAHUE's positive outlook and dedicated participation to the community has earned her the admiration and high regard of those with whom she has come into contact with; and,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor that on behalf of the Village administration and all the residents of this community, we do hereby express to **BARB DONAHUE** our gratitude for her distinguished service to the community, and highly commend her for the manner in which she has carried out her duties and responsibilities.

BE IT FURTHER RESOLVED that we do hereby extend our heartfelt appreciation and sincere thanks to **BARB DONAHUE** and our best wishes to her and her family for many happy and healthy years in the future.

PASSED this 3rd day of October, 2022.

APPROVED:

Michelle I. Nelson, Mayor

ATTEST:

Gina A. LoGalbo, Village Clerk

PROCLAMATION DECLARING FRIENDS OF LIBRARIES WEEK

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED *that I, Mayor Michelle I. Nelson, do hereby declare the week of October 16-22, 2022 as:*

"Friends of Libraries Week"

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

Dated this 3rd day of October 2022

Michelle Nelson, Mayor

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: October 3, 2022
SUBJECT: Consideration of a Request for Approval of an
Amendment to Final Plan for a Planned Unit
Development and a Special Use for a Restaurant with a
Drive-thru - 19801 Crawford Avenue - The Original
Rainbow Cone



On September 15, 2022 the Plan Commission held a public hearing to consider a request for an amendment to a final plan for a planned unit development and a special use permit for a restaurant and drive-thru on lot 2 of outlot C in Meijer Subdivision located at 19801 Crawford Avenue (Buona Subdivision).

The facts of the matter are as follows:

The owner, Flossmoor Crawford LLC. is proposing to construct a 2,200 square foot single-story building with an outdoor patio, pergola, and a drive-thru for an “Original Rainbow Cone” ice cream shop adjacent to the Buona Restaurant.

In January of 2017 the Plan Commission recommended and the Board of Trustees approved of a 3,920 square foot restaurant with a drive-thru (Buona) and a future 4,500 square foot retail building subject to additional site plan review and approval. During the construction of the Buona Restaurant all site improvements were completed and in place for the future development.

In 2018 outlot C was further subdivided into two separate lots due to separate ownership and the plat of subdivision included a reciprocal easement agreement granting easements for access, stormwater drainage, necessary use, construction and use of properties as well as a maintenance agreement, indemnification and insurance agreements. In addition, a sign easement was included for shared use of the monument sign.

The petitioner’s proposal meets all site and structure regulations as previously approved for the lot however the proposed signage exceeds the overall area permitted for signs accessory to business uses and Section 285-22-9 E. of the zoning code prohibits any part of any sign to be maintained on the roof of any building or structure. Sign 5 on sheet A315 is a 7 foot-high, non-illuminated sign (Ice Cream Cone) that is proposed to be mounted atop the pergola, and an additional channel letter sign featuring “The Original Rainbow Cone” is proposed to be mounted above the roof line of the pergola (shown on the elevation drawings).

There were no members of the public that provided any comment and at the close of the public hearing the Plan Commission unanimously recommended that an amendment to the final plan

for a Planned Unit Development and a Special Use be approved, and to recommend an exception to Section 285-22-9 of the Zoning Ordinance regulating signs accessory to business uses. The Plan Commission further recommended that the “ice cream” drips be removed from the pergola façade and to provide the Plan Commission a traffic analysis after one year to determine if there are any issues related to the drive-thru traffic and stacking or ingress and egress that may need to be reconsidered.

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

- Application for Land Use Review
- Site, Elevation, Materials, Sign and Floor Plan Drawings
- As Built Survey
- Legal Notice
- Findings and Recommendations
- Proposed Ordinance

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. Petitions for PUD's must be received no later than forty-five (45) calendar days prior to the Plan Commission meeting.

PROPERTY INFORMATION

19801 CRAWFORD AVE, FLOSSMOOR, IL 60422

Address/Location of Property for which a review is being requested (Subject Property)

FLOSSMOOR CRAWFORD LLC - TIM HASE

Name of Applicant

415 LANTAN PLACE, RIVER FOREST, IL 60705

Applicant's Mailing Address

708.337.0550

Applicant Home Telephone Number

708.336.0550

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:

NA

Owner's Name

Owner's Address

Owner's Telephone Numbers

Owner's Work Telephone Number

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)?

B-3 PLANNED BUSINESS CENTER

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

THIS IS LOT 2 OF THE BUENA SUBDIVISION,
WITH BUENA RESTAURANTS OCCUPYING LOT 1.
THE LOT 2 BUILDING PAD WAS LEFT AS VACANT,
UNDEVELOPED BUILDING PAD, WITH ALL SITE
IMPROVEMENTS COMPLETED AND IN PLACE.

Please provide a brief description of the proposed request:

FLOSSMOOR CRAWFORD LLC (OWNER) IS REQUESTING
TO DEVELOP A 2,200 SF ONE-STORY COMMERCIAL
BUILDING FOR THE ORIGINAL RAINBOW CONE ICE
CREAM, WITH DRIVE-THROUGH SERVICE FACILITY.

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

THIS OUTLOT PARCEL OF THE FLOSSMOOR MEIER
STORE IS 1.791 ACRES. THE PARCEL WAS SUBDIVIDED
INTO TWO (2) LOTS: LOT 1 - BUONA RESTAURANT
(50,928 SF OR 1.169 ACRES, AND LOT 2 - PROPOSED
ORIGINAL RAINBOW CONE (27,096 SF OR 0.622 ACRES).

WE ARE NOW REQUESTING TO DEVELOP A 2,200 SF
ONE-STORY COMMERCIAL BUILDING WITH DRIVE-
THROUGH SERVICE FOR ORIGINAL RAINBOW
CONE ICE CREAM.

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

TO THE BEST OF OUR KNOWLEDGE, THIS
DEVELOPMENT PROPOSAL COMPLIES WITH ALL
APPLICABLE ZONING ORDINANCE REQUIREMENTS.

 TIM B. HAKE 23 AUGUST 2022
Applicant's Signature MEMBER Date

 23 AUGUST 2022
Owner's Signature * Date
(Applicant must have property owner's signature)

Do Not Write Below, For Office Use Only:

Date Submitted: _____

Fee Paid: _____

Requested Hearing Date: _____

Date Published: _____

Date Residents Notified: _____

LAND USE REVIEW FEES

Approval of a Plat of Subdivision, Resubdivision or Consolidation

** \$300.00**

Approval of a Request for Rezoning

** \$300.00**

Approval of a Special Use Permit

** \$300.00**

Approval of an Amendment to an existing Special Use Permit

** \$300.00**

Approval of a Site Plan (Non-Single Family Residential)

** \$300.00**

Approval of a Planned Unit Development

** \$300.00**

Approval of an amendment to an approved Planned Unit Development

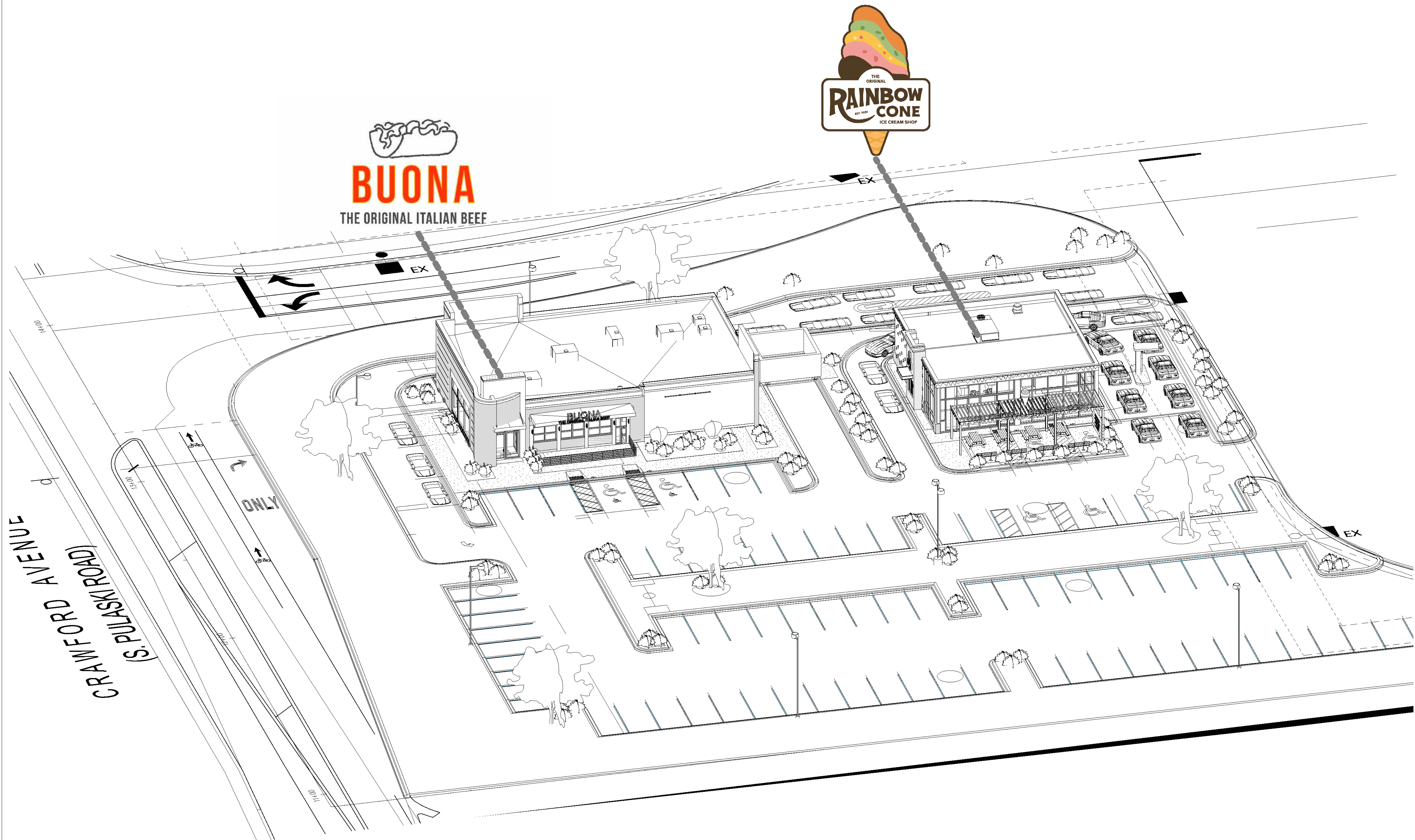
** \$300.00**

Approval of a Request for Annexation

** \$300.00**

Approval of a Variation from the Subdivision Regulations

** \$300.00**



KEYSTONE VENTURES

REAL ESTATE DEVELOPMENT

PRESENTS

19781 Crawford Avenue, Flossmoor, Illinois

Attachment: 6 220823 IFZ Rainbow Cone Flossmoor (19801 Crawford Avenue - Original Rainbow Cone)

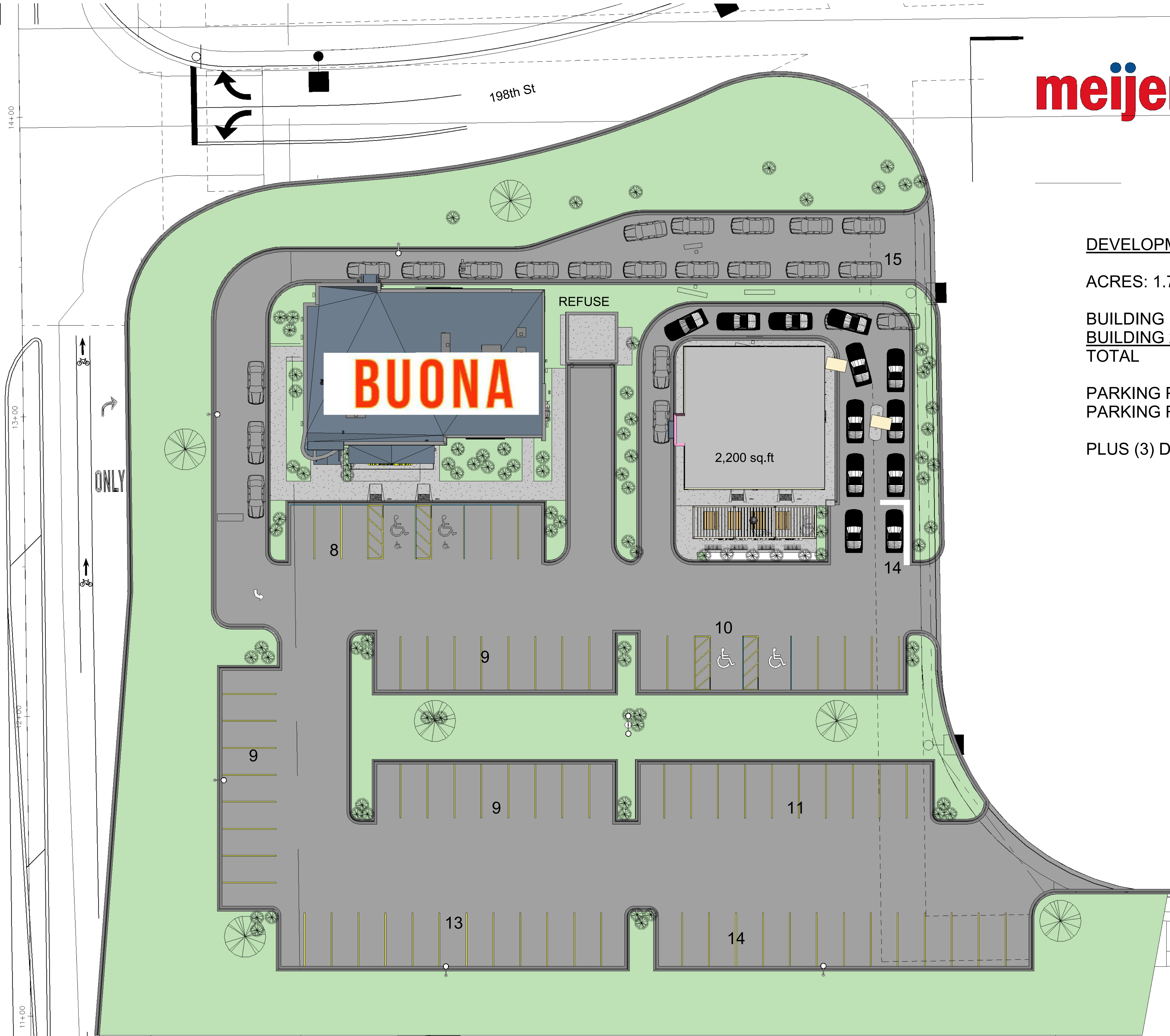
No.	Description	Date
1	IFZ PC	8/23/22

3D AXON

SP000

Scale

CRAWFORD AVENUE
(S. PULASKI ROAD)



DEVELOPMENT SUMMARY

ACRES: 1.79 AC

BUILDING 1 : 3,920 SF

BUILDING 2 : 2,200 SF

TOTAL : 6,120 SF

PARKING PROVIDED: 86

PARKING RATIO: 14.1SP/1,000SF

PLUS (3) DT WAITING STALLS



KEYSTONE VENTURES
REAL ESTATE DEVELOPMENT
PRESENTS

19781 Crawford Avenue, Flossmoor, Illinois

No.	Description	Date
IFZ PC		8/23/22

SITE PLAN

SP100

Scale 1/16" = 1'-0"

1 SITE PLAN 2500
1/16" = 1'-0"



KEYSTONE
PLANNING+DESIGN
KEYSTONE
CONSTRUCT, LLC

KEYSTONE VENTURES
REAL ESTATE DEVELOPMENT
PRESENTS
19781 Crawford Avenue, Flossmoor, Illinois

No.	Description	Date
IFZ PC		8/23/22

COLOR
ELEVATIONS

A298

Scale

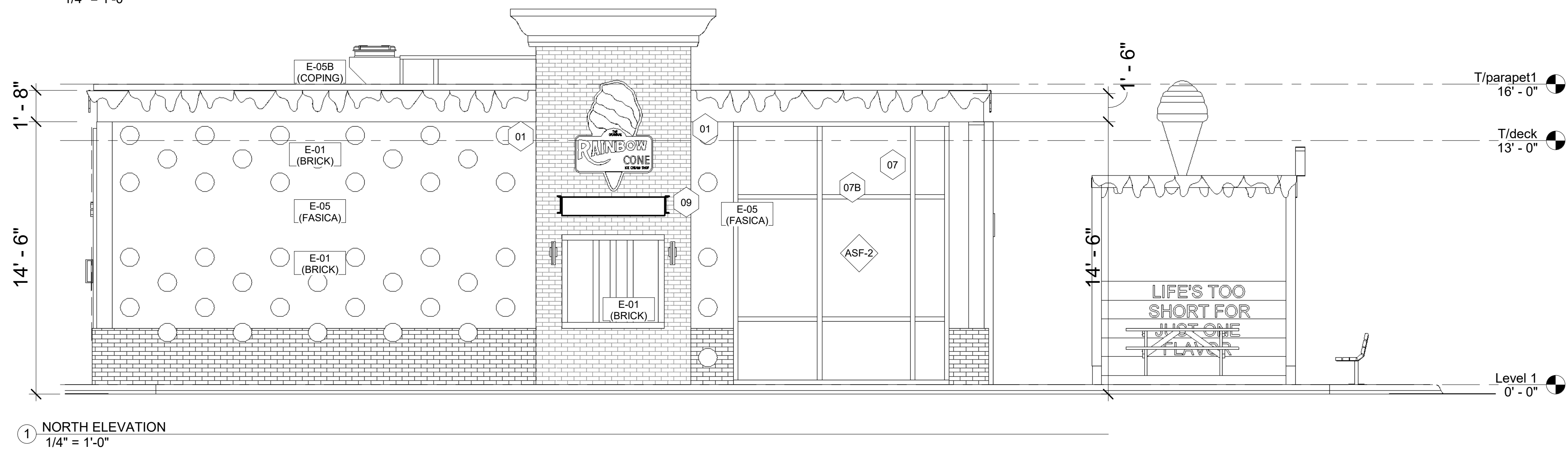
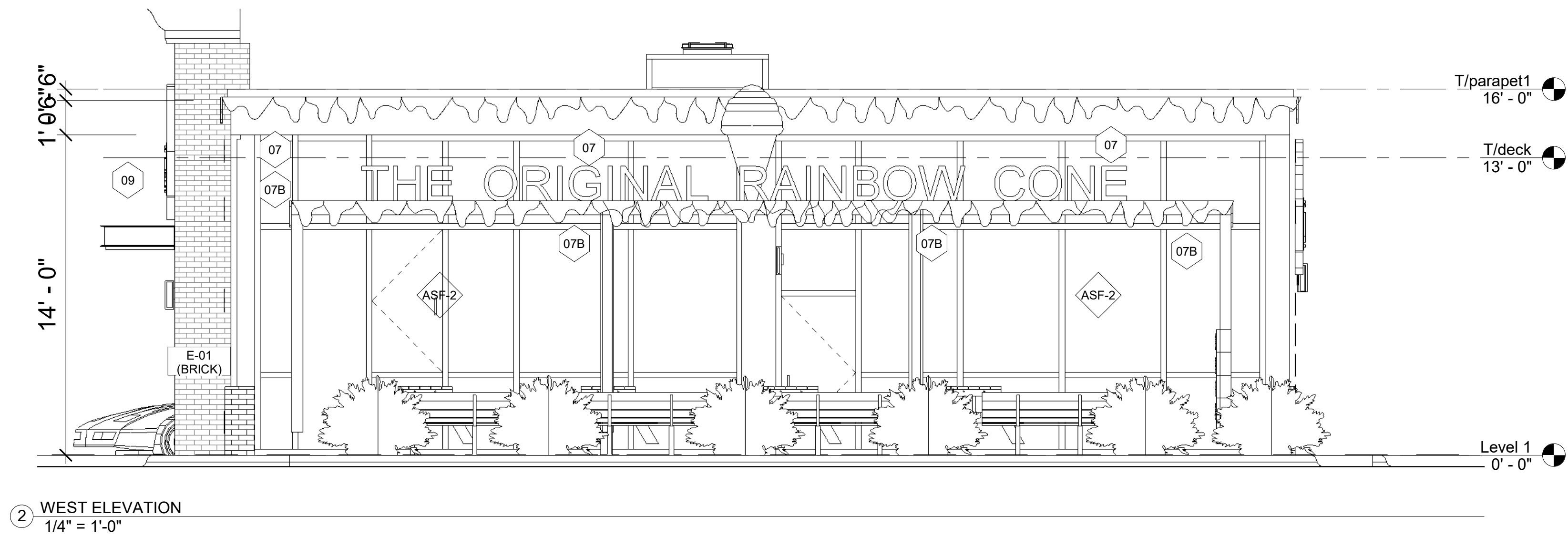
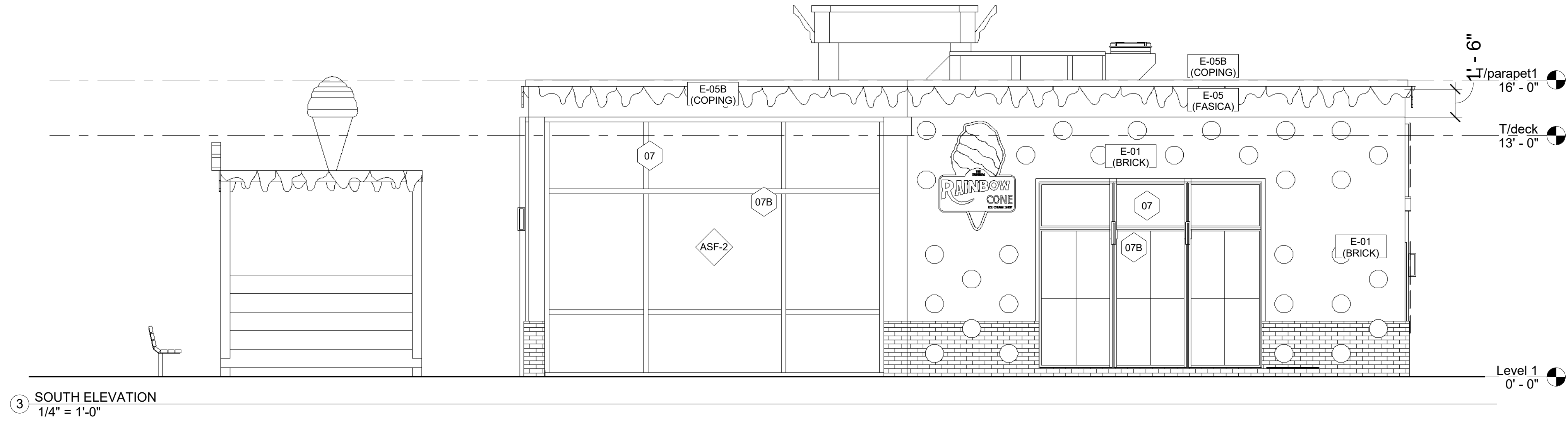
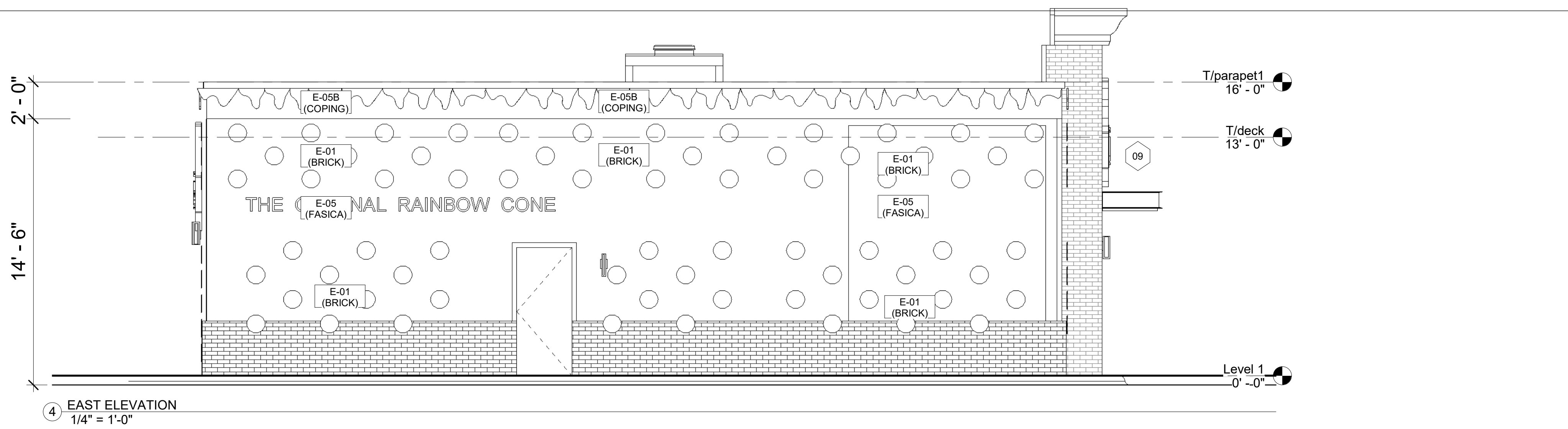


No.	Description	Date
IFZ PC		8/23/22

COLOR
ELEVATIONS

A299

Scale



KEYSTONE VENTURES

REAL ESTATE DEVELOPMENT
PRESENTS

19781 Crawford Avenue, Flossmoor, Illinois

No.	Description	Date
IFZ PC		8/23/22

EXTERIOR
ELEVATIONS +
EXTERIOR
MATERIALS

A300

Scale 1/4" = 1'-0"



RAILING: NEXAN RAILING WORKS, SEE A304 FOR MORE INFORMATION



railings. That's one tradition you will never have a need to pass on to your
different UV stable colors to ensure color consistency for years to come. Visit

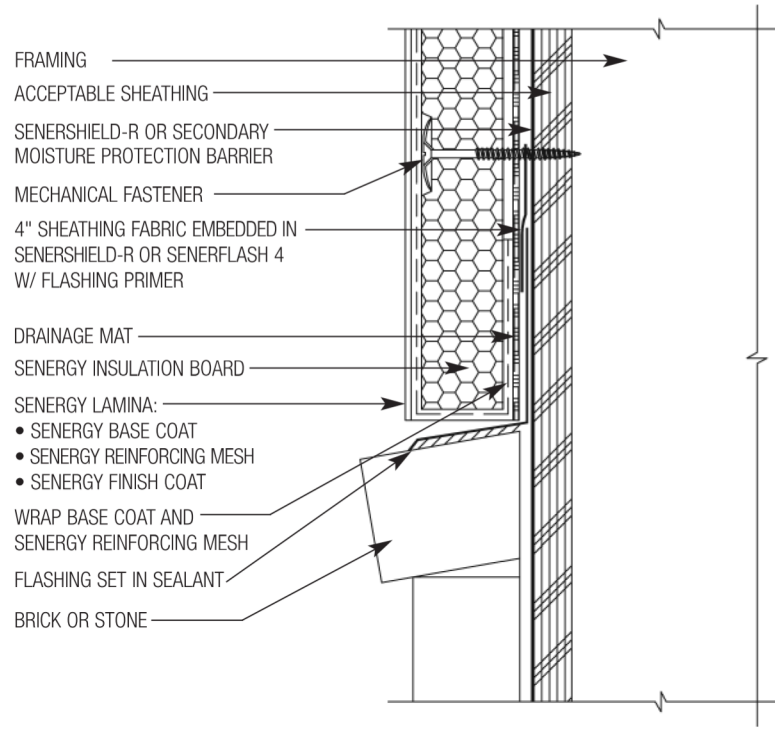
RailingWorks
ARCHITECTURAL RAILING SYSTEMS



White Light Gray Granite Gray
Actual colors may vary.
Please request a color sample.

Senergy

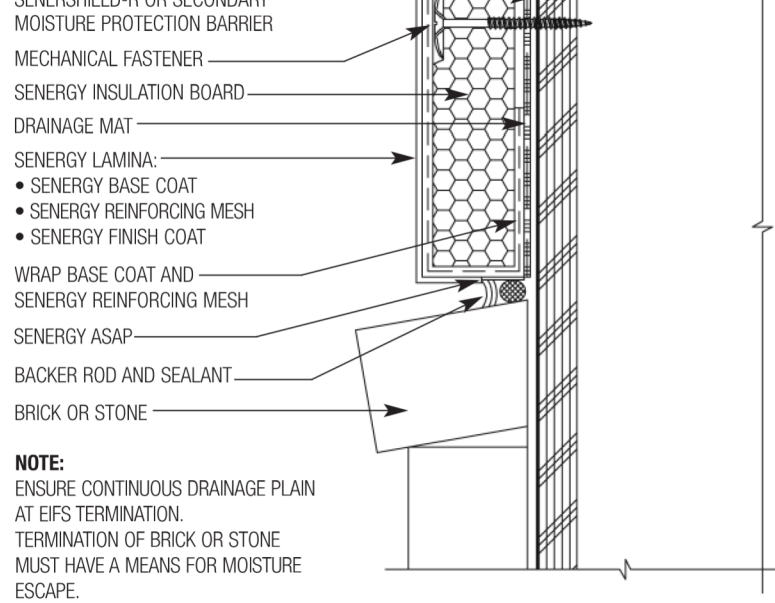
Senturion™ III Wall System



SII-25 TYPICAL TERMINATION AT BRICK OR STONE

NOTE: FRAMING, ACCEPTABLE SHEATHING AND SEALANT BY OTHERS

EIFS LAYERS FOR NEW WALLS
BASE SENTURION III



SII-26 TYPICAL TERMINATION AT BRICK OR STONE



HEBRON BRICK - MODULAR - MADISON
NEW EXTERIOR WALLS (NORTH + ENTRY)



HEBRON BRICK SILL - MODULAR - BOOTLEGGER
NEW EXTERIOR WALL LOWER SILL (NORTH + ENTRY)

R: 255
G: 255
B: 255

C: 0
M: 0
Y: 0
K: 0

R: 247
G: 244
B: 223

C: 0
M: 0
Y: 11
K: 3

PANTONE:
7499 C

R: 247
G: 244
B: 223

C: 0
M: 20
Y: 50
K: 5

PANTONE:
7509 C

R: 241
G: 197
B: 134

C: 0
M: 30
Y: 62
K: 18

PANTONE:
729 C

R: 241
G: 158
B: 153

C: 10
M: 50
Y: 35
K: 0

PANTONE:
4066 C

NUETRAL BRANDED COLOR SCHEME -
EXTERIOR EIFS TRIM: PINK 4066 C
PATIO STEEL CANOPY: CREAM 7506 C

FOR SIGNAGE, REFER TO A315

Orange
Sherbet

#EB8B40

R: 235
G: 139
B: 64

C: 5
M: 54
Y: 84
K: 0

PANTONE:
7577 C

Pistachio

#A4C07B

R: 164
G: 192
B: 123

C: 39
M: 10
Y: 66
K: 0

PANTONE:
577 C

Palmer
House

#FAC34C

R: 250
G: 195
B: 76

C: 2
M: 24
Y: 81
K: 0

PANTONE:
1225 C

Strawberry

#F19E99

R: 241
G: 158
B: 153

C: 10
M: 50
Y: 35
K: 0

PANTONE:
4066 C

Chocolate

#503B23

R: 80
G: 59
B: 35

C: 50
M: 63
Y: 83
K: 53

PANTONE:
476 C

Cream

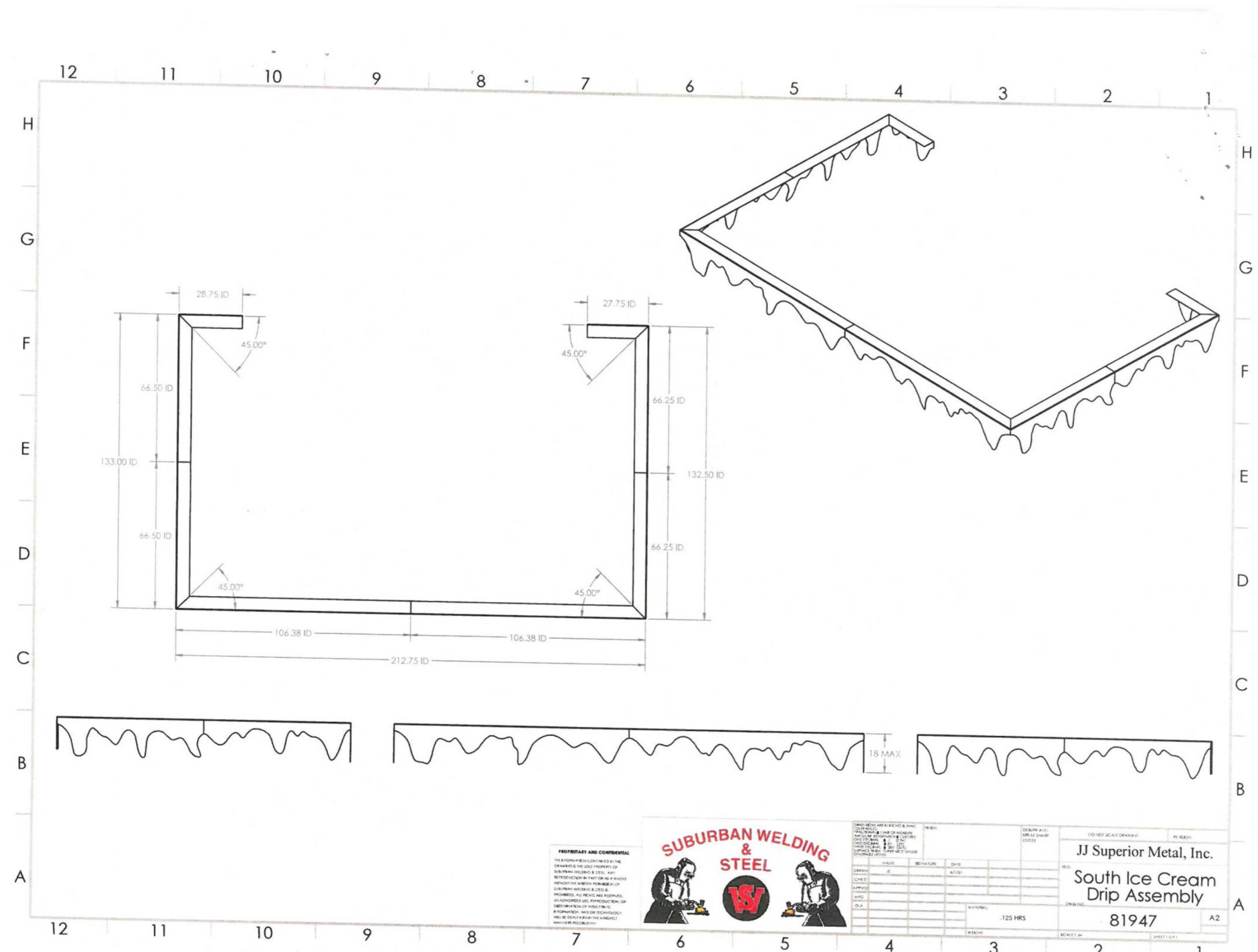
#FFFD2

R: 255
G: 241
B: 210

C: 0
M: 4
Y: 19
K: 0

PANTONE:
7506 C

FIVE BRAND COLORS



5-COLOR BRANDED METAL PARAPET DRIPS



SELECTION FOR TOP BRAKE METAL PARAPET COPING

KEYSTONE
PLANNING+DESIGN
KEYSTONE
CONSTRUCT, LLC

KEYSTONE VENTURES
REAL ESTATE DEVELOPMENT

PRESENTS

19781 Crawford Avenue, Flossmoor, Illinois

No.	Description	Date
IFZ PC		8/23/22

EXTERIOR
MATERIALS

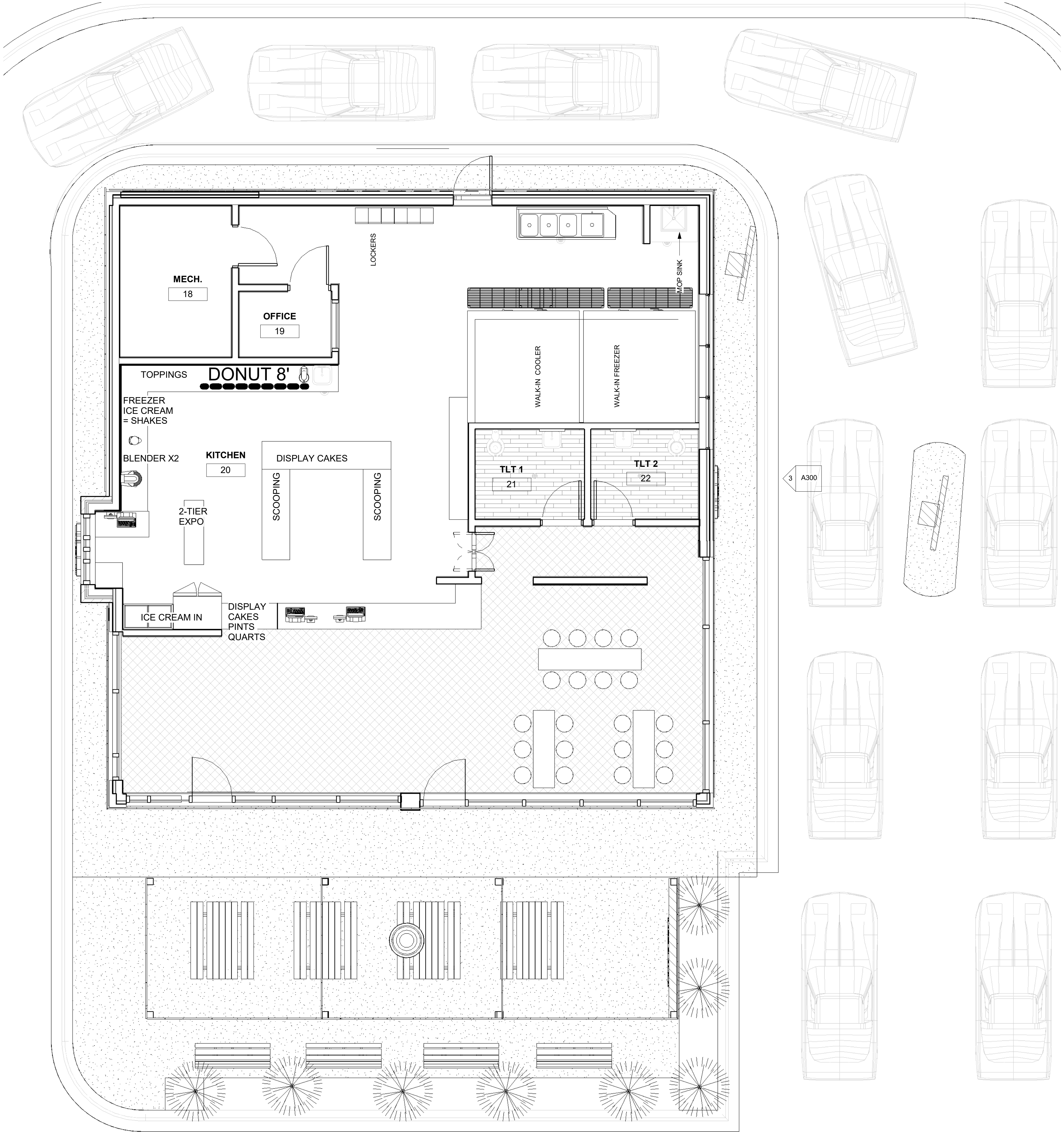
A310

Scale



EXAMPLE RAINBOW CONE BRANDED INTERIORS

A300 1



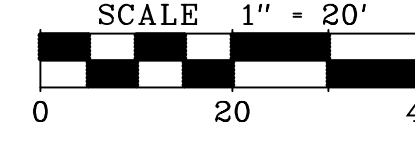
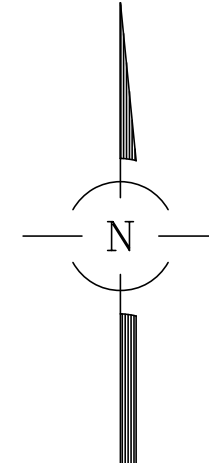
1 ARCHITECTURAL FLOOR PLAN
1/4" = 1'-0"

No.	Description	Date
IFZ PC		8/23/22

ARCHITECTURAL
FLOOR PLAN

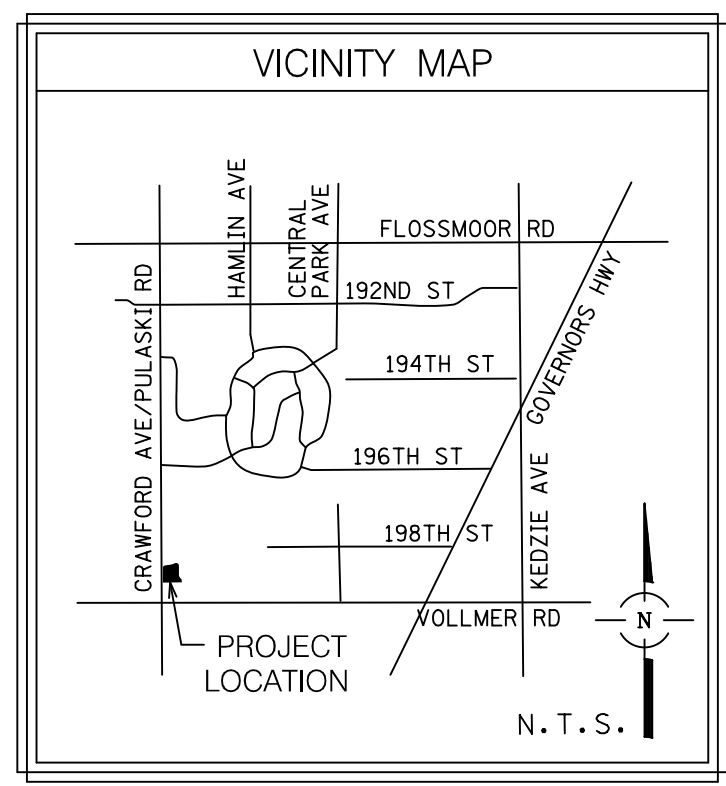
A100

A.L.T.A./N.S.P.S. LAND TITLE SURVEY



BASIS OF BEARINGS:
TRUE NORTH BASED ON GEODETIC
OBSERVATION IL EAST ZONE

EXISTING SUBDIVISION



LEGEND	
	STORM SEWER
	SANITARY SEWER
	COMBINED SEWER
	WATER MAIN
	GAS MAIN
	UNDERGROUND TELEPHONE LINE
	UNDERGROUND ELECTRIC LINE
	UNDERGROUND CATV LINE
	OVERHEAD WIRE ON UTILITY POLES
	FIBER OPTIC LINE
	RAILROAD
	FENCE
	GUARDRAIL
	EDGE OF WATER
	WETLAND LIMITS
	SANITARY MANHOLE
	STORM MANHOLE
	CATCH BASIN
	INLET
	FLARED END SECTION
	ELECTRIC MANHOLE
	TELEPHONE MANHOLE
	ELECTRIC UPRIGHT
	CABLE TV UPRIGHT
	FIRE HYDRANT
	VALVE AND VAULT
	WATER VALVE
	B BOX
	AUXILIARY VALVE
	WELL
	GAS VALVE
	HAND HOLE
	STREET LIGHT
	UTILITY POLE
	TRAFFIC SIGNAL
	TRAFFIC SIGNAL BOX
	SPRINKLER HEAD
	RAILROAD MANHOLE
	SIGN
	UNIDENTIFIED MANHOLE
	CONTOUR
	SPOT ELEVATION
	RIGHT-OF-WAY MONUMENT
	D&C
	IRON / STEEL ROD (IP)
	IRON PIPE
	CUT CROSS
	PK / MAG NAIL
	RAILROAD SPIKE
	SOIL BORING
	CONCRETE CORNER
	EDGE OF PAVEMENT
	BACK OF CURB
	ASPHALT
	CONCRETE
	GRAVEL
	BC = BACK OF CURB
	C = CENTER OR CENTERLINE
	ECX = EDGE OF CONCRETE CORNER
	EP = EDGE OF PAVEMENT
	IR = IRON ROD
	LP = LIGHT POLE
	UP = DUCTILITY POLE
	VV = VALVE VAULT

PREPARED FOR:
THE BUONA COMPANIES
6801 ROOSEVELT ROAD
BERWYN, ILLINOIS 60402

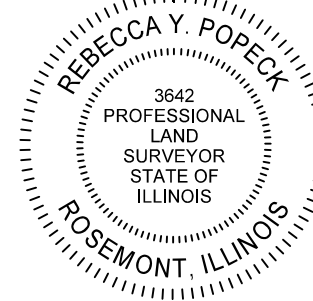


PROPERTY DESCRIPTION:
LOT 1 IN BUONA SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 6, 2018 AS DOCUMENT NO. 1824916068, IN COOK COUNTY, ILLINOIS BEING PART OF OUTLOT C IN MEIJER SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 2016 AS DOCUMENT 1506339039, IN COOK COUNTY, ILLINOIS.

NOTES:
THIS SURVEY REFLECTS MATTERS OF TITLE AS LISTED ON A COMMITMENT FOR TITLE INSURANCE BY THE GREATER ILLINOIS TITLE COMPANY, ORDER NO.: 41064602 WITH EFFECTIVE DATE: JULY 6, 2021.
BEARINGS SHOWN HEREON ARE BASED ON NAD83 ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE (2011 ADJUSTMENT) AND NAVD88 (GEIOD 12B) UTILIZING GNSS EQUIPMENT AND REIL-NET CORRS RTK NETWORK.
AS REQUIRED UNDER THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, EVIDENCE ON OR ABOVE THE SURFACE OF THE SURVEYED PROPERTY OBSERVED IN THE PROCESS OF CONDUCTING THE FIELDWORK PURSUANT TO SECTION 5.6.IV., WHICH EVIDENCE MAY INDICATE UTILITIES LOCATED ON, OVER OR BENEATH THE SURVEYED PROPERTY HAS BEEN SHOWN HEREON.
ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF. NO DISTANCES OR ANGLES SHOWN HEREON MAY BE ASSUMED BY SCALING.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY IN ADDITION TO THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS.
SPACECO, INC. IS AN ILLINOIS PROFESSIONAL DESIGN FIRM REGISTERED UNDER LICENSE NUMBER 184-00157.
TAX P.I.N. (PER TITLE COMMITMENT): 31-11-302-043-0000
MONUMENTS FOUND AND SET ARE SHOWN HEREON. (TABLE A ITEM 1)
ADDRESS FOR THE SURVEYED PROPERTY OBSERVED: 19801 CRAWFORD AVENUE (TABLE A, ITEM 2)
BASED UPON A REVIEW OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) MAP NUMBER 170091C0739J MAP REVISED AUGUST 19, 2008, IT IS OUR CONSIDERED OPINION THAT THIS PROPERTY LIES IN ZONE X (UNSHADED) AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN AS IDENTIFIED BY SAID F.I.R.M. MAP. (TABLE A ITEM 3)
PROPERTY SURVEYED CONTAINS 50,928 SQUARE FEET, OR 1.169 ACRES, MORE OR LESS. (TABLE A ITEM 4)
THERE ARE 50 STRIPED PARKING SPACES ON THE SURVEYED PROPERTY, 2 OF WHICH ARE MARKED HANDICAPPED. (TABLE A ITEM 9)
AERIAL PHOTOGRAPHY PRODUCED BY SPACECO ON JULY 15, 2021 UTILIZING POST-PROCESSED IMAGES AND ILLINOIS STATE PLANE COORDINATES VIA GNSS REAL TIME NETWORK (REILNET) AND EXCEEDS RECOMMENDED ACCURACIES FOR FEATURE & TOPOGRAPHIC SITE PLANS & SPECS PER FEDERAL GEOGRAPHIC DATA COMMITTEE (FGDC) TABLE A-31. (TABLE A ITEM 15)

NOTES FROM TITLE COMMITMENT:
8. PUBLIC UTILITY AND DRAINAGE EASEMENTS AS SHOWN ON PLAT OF MEIJER SUBDIVISION RECORDED MARCH 4, 2016 AS DOCUMENT NUMBER 1506339039. (SURVEYOR'S NOTE: SAID PUBLIC UTILITY AND DRAINAGE EASEMENTS BURDEN THE SURVEYED PROPERTY AND HAVE BEEN SHOWN HEREON.)
9. BUILDING LINE(S) AS SHOWN ON THE PLAT OF MEIJER SUBDIVISION RECORDED AS DOCUMENT NO. 1506339039, AFFECTING THE WEST 50 FEET AND THE SOUTH 25 FEET OF THE LAND. (SURVEYOR'S NOTE: SAID BUILDING LINES BURDEN THE SURVEYED PROPERTY AND HAVE BEEN SHOWN HEREON.)
10. RESTRICTION ON PLAT OF MEIJER SUBDIVISION RECORDED AS DOCUMENT NUMBER 1506339039 PROHIBITING DIRECT VEHICULAR ACCESS TO CRAWFORD AVENUE. (SURVEYOR'S NOTE: THIS EXCEPTION BURDENS THE SURVEYED PROPERTY BUT IS NOT A PLOTTABLE ITEM.)
11. ORDINANCE NO. 2013-1765 OF THE VILLAGE OF FLOSSMOOR RECORDED AUGUST 14, 2014 AS DOCUMENT NUMBER 1422634116 VACATING A PORTION OF 198TH STREET, WHICH INCLUDES PRESERVATION OF EASEMENT FOR WATER MAIN AND STORM SEWER, AND THAT THE VACATION IS SUBJECT TO MEIJER COMPLYING WITH CERTAIN REQUIREMENTS. NOTE: EXCLUDING TEMPORARY EASEMENTS IN SAID INSTRUMENT THAT ARE NOW ABANDONED. (SURVEYOR'S NOTE: SAID ORDINANCE BURDENS THE SURVEYED PROPERTY, THE LIMITS OF THE PROPERTY VACATED BY SAID ORDINANCE HAVE BEEN SHOWN HEREON.)
12. ACCESS EASEMENT DECLARATION BY MEIJER STORES LIMITED PARTNERSHIP RECORDED DECEMBER 24, 2013 AS DOCUMENT NUMBER 1335829104 CONCERNING INGRESS AND EGRESS, CONSTRUCTION AND REVIEW OF PLANS, AND PAYMENT OF ANNUAL MAINTENANCE FEES, RIGHTS OF THE ADJOINING OWNER OR OWNERS TO THE CONCURRENT USE OF SAID EASEMENT. (SURVEYOR'S NOTE: SAID ACCESS EASEMENT DECLARATION BENEFITS THE SURVEYED PROPERTY, THE LIMITS OF SAID ACCESS EASEMENT ADJOINING THE SURVEYED PROPERTY HAVE BEEN SHOWN HEREON.)
13. ANNEXATION AGREEMENT RECORDED OCTOBER 27, 1988 AS DOCUMENT NUMBER 88-495577. (SURVEYOR'S NOTE: SAID AGREEMENT BURDENS THE SURVEYED PROPERTY BUT CONTAINS NO PLOTTABLE EASEMENTS OR RESTRICTIONS.)
14. COVENANTS AND RESTRICTIONS CONTAINED IN DEEDS RECORDED APRIL 16, 1947 AS DOCUMENT NUMBER 14035889 AND JUNE 17, 1952 AS DOCUMENT NUMBER 15366967. (SURVEYOR'S NOTE: THE COVENANTS AND RESTRICTIONS CONTAINED IN SAID DEED BURDEN THE SURVEYED PROPERTY BUT IS NOT A PLOTTABLE ITEM.)
15. EASEMENT IN FAVOR OF METROPOLITAN SANITARY DISTRICT OF GREATER CHICAGO TO INSTALL, OPERATE, AND MAINTAIN ALL EQUIPMENT "V" NECESSARY FOR THE PURPOSE OF SERVICING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT CONTAINED IN THE GRANT RECORDED AS DOCUMENT NUMBER 20206048. (SURVEYOR'S NOTE: THIS EXCEPTION BURDENS THE SURVEYED PROPERTY AND HAS BEEN SHOWN HEREON.)
THE SURVEYED PROPERTY IS SUBJECT TO TWO SIGN EASEMENTS AND PUBLIC UTILITY AND DRAINAGE EASEMENTS AS SHOWN ON PLAT OF BUONA SUBDIVISION RECORDED SEPTEMBER 6, 2018 AS DOCUMENT NO. 1824916068.

STATE OF ILLINOIS) SS
COUNTY OF COOK)
TO: SIGNATURE BANK
AND TO: FLOSSMOOR VENTURES LLC
AND TO: GREATER ILLINOIS TITLE COMPANY
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7a, 7b, 7c, 8, 9 and 15 OF TABLE "A" THEREOF. THE FIELDWORK WAS COMPLETED ON JULY 23, 2021.
GIVEN UNDER MY HAND AND SEAL THIS 5TH DAY OF AUGUST, 2021 IN ROSEMONT, ILLINOIS.
Rebecca Y. Popeck
REBECCA Y. POPECK, I.P.L.S. NO. 035-3642
LICENSE EXPIRES: 11-30-2022
rpopeck@spacecoinc.com
(VALID ONLY IF EMBOSSED SEAL AFFIXED)



REVISIONS:	DATE: 08/06/2021
	JOB NO: 7267.07
	FILENAME:
	7267.07ALTA-02
	SHEET
	1 OF 1
CONSULTING ENGINEERS	
SITE DEVELOPMENT ENGINEERS	
LAND SURVEYORS	
9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018 Phone: (847) 696-4060 Fax: (847) 696-4065	

Order ID: 7277837

* Agency Commission not included

GROSS PRICE * : \$72.00**PACKAGE NAME:** IL Govt Legal Daily Southtown**Product(s):** SubTrib_Daily Southtown, Publicnotices.com**AdSize(s):** 1 Column**Run Date(s):** Sunday, August 28, 2022**Zone:** Full Run**Color Spec.** B/W

Preview**LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR PLAN
COMMISSION**

Notice is hereby given that on Thursday, September 15, 2022, the Flossmoor Plan Commission will hold a public hearing to consider a request for approval of an amendment to a final plan for a planned unit development and a Special Use Permit. If approved it would allow the construction of a restaurant with a drive-thru on lot 2 of outlot C in Meijer Subdivision.

LEGAL DESCRIPTION
OUTLOT C IN MEIJER SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 2015 AS DOCUMENT 1506339039, IN COOK COUNTY, ILLINOIS.

LOCATION:
19801 Crawford Avenue

APPLICANT:
Flossmoor Crawford LLC.

HEARING DATE:
Thursday, September 15, 2022,
beginning at 7:30 p.m. in the
Flossmoor Village Hall, 2800
Flossmoor Road, Flossmoor,
Illinois.

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

/s/ Greg Mitchell, Chairperson
Flossmoor Plan Commission
August 28, 2022 - 7277837

Attachment: 8 Legal Notice (19801 Crawford Avenue - Original Rainbow Cone)

FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION

SEPTEMBER 15, 2022

**AMENDMENT TO A FINAL PLAN FOR A PLANNED UNIT DEVELOPMENT AND A SPECIAL USE PERMIT
THE ORIGINAL RAINBOW CONE
19801 CRAWFORD AVENUE
BUONA SUBDIVISION**

1. The petitioner, Flossmoor Crawford LLC, is the owner of lot 2 of the Buona Subdivision within the Meijer Subdivision
2. The Subject property is located at 19801 Crawford Avenue.
3. The property is currently zoned **B-3**.
4. The petitioner has proposed a 2,200 square foot single-story building with a drive-thru for an "Original Rainbow Cone" ice cream shop.
5. On February 16, 2017 the Plan Commission held a Public Hearing for an amendment to a Final Plan for a Planned Unit Development and a Special Use Permit for a 3,920 square foot restaurant with a drive-thru and a future 4,500 square foot retail building subject to additional site plan review and approval.

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. The submitted plan is consistent the purpose of the Planned Unit Development regulations as it is to be developed in an integrated and unified fashion consistent with the existing development.
- B. The proposed Final Plan meets the requirements and standards of the Planned Unit Development regulations.
 - a. Staff has reported that commercial development is consistent with the Comprehensive Plan within the project area.
 - b. The type and location of the commercial development does not impose a detrimental influence upon surrounding properties.
 - c. The project will be comprised of a 2,200 square foot single-story building with a drive-thru and an outdoor patio with a pergola.
 - d. The development will have a positive impact on the economic well-being of the Village.

- e. The Commission believes that the general design and configuration of the plan is consistent with development standards for commercial development.
- f. The site is already provided with adequate utilities and is located on an improved street.
- g. The plan is compatible with adjacent properties and the neighborhood.
- h. The proposed project will have minimal impact on the local environment.
- i. The plan conforms with the intent and spirit of the planning objectives of the Village.

The Plan Commission recommends the following exceptions to Zoning Ordinance regulations:

- (1) Section 285- 22-9 – Signs accessory to business uses.

The Plan Commission further recommends the following items:

- (1) Remove ice cream drips from pergola façade.
- (2) Provide the Plan Commission a traffic analysis after one year to determine whether there are issues related to the drive-thru traffic and stacking or ingress and egress that may need to be considered.

In conclusion the Plan Commission recommends to the Mayor and Board of Trustees that an Amendment to a Final Plan for a Planned Unit Development and a Special Use Permit be approved with the above stated recommendations.

ORDINANCE NO. _____

AN ORDINANCE THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN AMENDMENT TO A FINAL PLAN FOR A PLANNED UNIT DEVELOPMENT AND A SPECIAL USE - 19801 CRAWFORD AVENUE (Flossmoor Crawford LLC - The Original Rainbow Cone)

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

WHEREAS, The Flossmoor Crawford LLC is the owner (the “*Petitioner*”) of lot 2 in outlot C of the Meijer subdivision commonly known as 19801 Crawford Avenue, legally described in Exhibit “A” (the “*Subject Property*”); and,

WHEREAS, The Petitioner is requesting an amendment to a final plan for a Planned Unit Development and a Special Use to construct and operate an ice cream shop with a drive-thru; and,

WHEREAS, on September 15, 2022, after providing all notices required by law, the Village’s Plan Commission convened and held a public hearing on the Petitioner’s application for approval of an amendment to a final plan for a Planned Unit Development and a Special Use; and,

WHEREAS, the Plan Commission reviewed Petitioner’s request in accordance with the Flossmoor Zoning Ordinance’s standards for Special Uses set forth in Section 285-26-9., and, upon conclusion of the public hearing, issued its findings of fact and recommended approval of the Petitioner’s request to approve an amendment to a final plan for a Planned Unit Development and a Special Use Permit; and,

WHEREAS, the Corporate Authorities have reviewed the Plan Commission’s findings of fact and recommendations; and,

WHEREAS, the Petitioner has agreed to conform with the Plan Commission’s recommendations as described in the findings of fact and recommendations.

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

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

Section 2: The Corporate Authorities hereby approve the Petitioner's request for an amendment to a final plan for a Planned Unit Development and a Special Use to permit the property to be developed as depicted in the site development plans on file in the office of the Building and Zoning Administrator, an exception to section 285-22-9 of the Zoning Ordinance regulating signs accessory to business uses as shown on said site plan is approved, and otherwise pursuant and subject to all of the provisions of (a) Article 16 Section 285-16-6 (B-3 Planned Business Center District), (b) Article 20 (Planned Unit Development), and (c) Article 26 Section 285-26-9 (Special Use Permits), all within the 1981 Comprehensive Amendment to the Zoning Ordinance of the Village of Flossmoor except as expressly modified by this Ordinance.

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

Passed this ____ day of _____, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

EXHIBIT "A"

LEGAL DESCRIPTION:

OUTLOT "C" OF MEIJER SUBDIVISION BEING PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35, NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: October 3, 2022
**SUBJECT: Consideration of an Ordinance of the Village of
Flossmoor, Cook County, Illinois Amending Chapter 13
of the Municipal Code (Boards and Commissions)**



FLOSSMOOR

Staff is recommending, for the Village Board's consideration, the approval of amending Chapter 13 of the Municipal Code to assist in streamlining the work of the Commissions. Language has been added to help clarify the length of service of commissioners, attendance requirements, submittal of annual reports, adherence to the Open Meetings Act, and the advisory nature of the Community Relations, Green, and Art Commissions. These revisions will help focus the already excellent work of the Village Commissions.

Staff worked with our Village Attorney, Kathi Orr on these proposed updates.

FMC ORDINANCE NO. _____
An Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 13 of the Village of Flossmoor Municipal Code

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

WHEREAS, Chapter 13 of the Flossmoor Municipal Code establishes certain boards and commissions as may be prescribed by law or to assist the elected officers of the Village to serve the residents and businesses within the Village; and,

WHEREAS, the Mayor and Board of Trustees (the “*Corporate Authorities*”) have reviewed the provisions of Chapter 13 and have determined it is in the best interest of the Village to amend Articles 9, 10 and 11 of Chapter 13 to update the provisions thereof for the purpose of assisting the work of said commissions.

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

Section 1: Articles 9, 10 and 11 of Chapter 13 of the Village of Flossmoor Municipal Code is hereby amended by deleting Articles, 9, 10 and 11 in their entirety and replacing them with the following:

ARTICLE 9. PUBLIC ART COMMISSION

§13-9-1. *Creation; Composition; Method of Appointment.*

There is hereby created a Village Public Art Commission, which shall consist of seven (7) members appointed from the community at large by the Mayor with the advice and consent of the Village Board of Trustees.

§13-9-2. *Method of Appointment; Terms; Officers; Quorum.*

Initially, three (3) members shall be appointed for a term of three (3) years, two (2) members for a term of two (2) years, and two (2) members for a term of one (1) year. Thereafter, each member appointed shall serve for a term of three (3) years or until their successor is duly appointed and qualified, or until they are removed. The Mayor shall designate one (1) of the members of the Commission to be its Chairman and one (1) its Vice Chairman. Any four (4) members of the Commission shall constitute a quorum.

§13-9-3. *Duties.*

The Commission shall have the following duties:

(A) To submit to the Mayor and Board of Trustees recommendations of sculptures for public display at locations within the Village approved by the Board of Trustees.

(B) To submit recommendations for the acquisition of sculptures for a Public Art collection of the Village.

(C) To study such matters regarding the acquisition, display and maintenance of Public Art as may be referred to the Commission by the Mayor and Board of Trustees from time to time and to advise and report on these matters.

(D) To help with fundraising efforts as needed.

(E) Periodic collaboration with art education programs in our schools as called upon and time allows.

§13-10-4. *Meetings.*

(A) The Commission shall annually prepare a meeting schedule for the following calendar year at its last meeting of the current calendar year. The Commission shall meet no less than six (6) times in a calendar year. Failure of a Commissioner to attend two (2) meetings in any calendar year may result in removal. The Village Manager has the discretion to excuse a commissioner's absence. The Village Manager shall be notified of a commissioner's absence in writing seven days prior to the scheduled meeting. If a commissioner misses a meeting due to an emergency, they

must notify the Village Manager in writing within 48 hours of the missed meeting to have the absence excused. Notice of the annual meeting schedule and notice of each meeting shall be in accordance with the *Open Meetings Act*, 65 ILCS 120/1 *et seq.*, as from time to time amended.

(B) All meetings shall be held in accordance with the requirements of the *Open Meetings Act*, as from time to time amended.

(C) Prior to December 31st of each year, each Commission shall prepare and submit a written report to the Village Board that identifies the proposed goals and objectives the Commission intends to address during the next year. The report shall also include a summary of the actions taken by the Commission during the past year.

ARTICLE 10. COMMUNITY RELATIONS COMMISSION

§13-10-1. *Creation; Composition; Method of Appointment.*

There is hereby created a Village Community Relations Commission, which shall consist of nine (9) members appointed from residents of the community at large by the Mayor with the advice and consent of the Village Board of Trustees.

§13-10-2. *Method of Appointment; Terms; Officers; Quorum.*

Initially, four (4) members shall be appointed for a term of three (3) years, three (3) members for a term of two (2) years, and two (2) members for a term of one (1) year. Thereafter, each member appointed shall serve for a term of three (3) years or until their successor is duly appointed and qualified, or until they are removed. The Mayor shall designate one (1) of the members of the Commission to be its Chairman and one (1) its Vice Chairman. Any four (4) members of the Commission shall constitute a quorum.

§13-10-3. *Duties.*

The Commission shall have the following duties:

(A) To advise the Mayor and Board of Trustees of ways in which the community can work together for the benefit of the entire Village.

(B) To act as a liaison for Mayor and Board of Trustees in regional activities

related to diversity when directed by the Village Board.

(C) To study such matters that may be referred to the Commission by the Mayor and Board of Trustees from time to time and to advise and report on these matters.

§13-10-4. Meetings.

(A) The Commission shall annually prepare a meeting schedule for the following calendar year at its last meeting of the current calendar year. The Commission shall meet no less than nine (9) times in a calendar year. Failure of a Commissioner to attend three (3) meetings in any calendar year may result in removal. The Village Manager has the discretion to excuse a commissioner's absence. The Village Manager shall be notified of a commissioner's absence in writing seven days prior to the scheduled meeting. If a commissioner misses a meeting due to an emergency, they must notify the Village Manager in writing within 48 hours of the missed meeting to have the absence excused. Notice of the annual meeting schedule and notice of each meeting shall be in accordance with the *Open Meetings Act*, 65 ILCS 120/1 *et seq.*, as from time to time amended.

(B) All meetings shall be held in accordance with the requirements of the *Open Meetings Act*, as from time to time amended.

(C) Prior to December 31st of each year, each Commission shall prepare and submit a written report to the Village Board that identifies the proposed goals and objectives the Commission intends to address during the next year. The report shall also include a summary of the actions taken by the Commission during the past year.

ARTICLE 11. GREEN COMMISSION

§13-11-1. Creation; Composition; Method of Appointment.

There is hereby created a Village Community Relations Commission, which shall consist of nine (9) members appointed from the community at large by the Mayor with the advice and consent of the Village Board of Trustees.

§13-11-2. Method of Appointment; Terms; Officers; Quorum.

Initially, four (4) members shall be appointed for a term of three (3) years, three (3) members for a term of two (2) years, and two (2) members for a

term of one (1) year. Thereafter, each member appointed shall serve for a term of three (3) years or until their successor is duly appointed and qualified, or until they are removed. The Mayor shall designate one (1) of the members of the Commission to be its Chairman and one (1) its Vice Chairman. Any four (4) members of the Commission shall constitute a quorum.

§13-11-3. Duties.

The Commission shall have the following duties:

- (A)** To advise the Mayor and Board of Trustees of feasible programs for resident education and participation in activities and practices that promote environmental awareness.
- (B)** To study such matters that may be referred to the Commission by the Mayor and Board of Trustees from time to time and to advise and report on these matters.

§13-11-4. Meetings.

- (A)** The Commission shall annually prepare a meeting schedule for the following calendar year at its last meeting of the current calendar year. The Commission shall meet no less than nine (9) times in a calendar year. Failure of a Commissioner to attend three (3) meetings in any calendar year may result in removal. The Village Manager has the discretion to excuse a commissioner's absence. The Village Manager shall be notified of a commissioner's absence in writing seven days prior to the scheduled meeting. If a commissioner misses a meeting due to an emergency, they must notify the Village Manager in writing within 48 hours of the missed meeting to have the absence excused. Notice of the annual meeting schedule and notice of each meeting shall be in accordance with the *Open Meetings Act*, 65 ILCS 120/1 *et seq.*, as from time to time amended.
- (B)** All meetings shall be held in accordance with the requirements of the *Open Meetings Act*, as from time to time amended.
- (C)** Prior to December 31st of each year, each Commission shall prepare and submit a written report to the Village Board that identifies the proposed goals and objectives the Commission intends to address during the next year. The report shall also include a summary of the actions taken by the Commission during the past year.

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: October 3, 2022
SUBJECT: Consideration of a Resolution Approving an Illinois
Transportation Enhancement Program Local Assurance
for the Central Business District Roadway, Pedestrian,
and Streetscape Improvements Project



FLOSSMOOR

The Phase 1 Engineering for the Central Business District Roadway, Pedestrian, and Streetscape Improvements project is nearing completion. We anticipate that Phase 2 Engineering will start and be completed in 2023 and Phase 3 Construction could be completed in 2024. Staff was notified that the Illinois Department of Transportation has issued a call for projects for the Illinois Transportation Enhancement Program (ITEP). This program could be a great funding source for the CBD project Phase 3 Engineering and Construction at an 80/20 funding ratio. In fact, we submitted to the ITEP program for this project in 2016, and in 2020, and were not successful in obtaining approval. Now that we are further along in the Phase 1 Engineering for the project, we may score better in this highly competitive grant program. We plan on submitting this ITEP application for the Phase 3 Engineering and Construction only, which will require us to cover the Phase 2 Engineering cost for the project.

Baxter & Woodman Consulting Engineers has prepared the ITEP application for the Village and submitted it on our behalf by the September 30, 2022, deadline. This required resolution, if approved, will be submitted upon approval. The estimated total cost of the Phase 3 Engineering and Construction is \$1,480,570. The total estimated 20% Village match would be \$296,114 plus the \$110,000 Phase 2 Engineering for a total cost of \$406,114.

Based on the above information, Staff is recommending that the Mayor and Village Board of Trustees pass the attached "Illinois Transportation Enhancement Program Local Assurance Resolution" and the Mayor sign the attached ITEP Local Assurance form. If approved, these documents will be submitted to IDOT to be attached to the submitted application.

RESOLUTION # _____

ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM LOCAL ASSURANCE RESOLUTION

WHEREAS the VILLAGE PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE OF FLOSSMOOR, Cook County, Illinois desire to improve and enhance transportation corridors within the VILLAGE; and,

WHEREAS the Illinois Department of Transportation (IDOT) administers the Illinois Transportation Enhancement Program (ITEP) through funds from the Federal Fixing America's Surface Transportation Act (FAST Act) to assist local communities with pedestrian/bicycle facilities; streetscapes; conversion of Abandoned Railroad Corridors to Trails; historic preservation and rehabilitation of historic transportation facilities, vegetation management in transportation Rights-of-Way; archeological activities relating to impacts from implementation of a transportation project; storm water management, control and water pollution prevention or abatement related to highway construction or due to highway runoff; reduction of vehicle-caused wildlife mortality; restoration and maintenance of connectivity among terrestrial or aquatic habitats; and, construction of turnouts, overlooks and viewing areas; and,

WHEREAS the ITEP is a reimbursement program, not a grant program, and will reimburse 50% of the costs for land acquisition and 80% of the costs for engineering and construction, and bill local agency 20% of the costs for engineering and construction; and,

WHEREAS a sunset clause imposed by IDOT will be enforced and sets requirements for the time a sponsor has to begin and complete a project; and, failure to meet schedule may result in forfeiture of ITEP funds; and,

WHEREAS one (1) application for ITEP funding shall be submitted online by September 30, 2022 by close of business (5 PM), and,

WHEREAS the "CENTRAL BUSINESS DISTRICT STREETSCAPE IMPROVEMENTS" consisting of installation of streetscape elements including ADA accessible sidewalk, detectable warnings, parkway pavers, decorative crosswalks, trees and tree grates, and parking bump-outs on Sterling Avenue between Flossmoor Road and Park Drive and on Central Drive 250 feet west of Sterling Avenue to Sterling Avenue, has been identified by Village staff to comply with the Village desires to improve and enhance the transportation corridors within the Village (the "ITEP Project") and the subject of its application for ITEP funding.

NOW, THEREFORE, BE IT RESOLVED that the VILLAGE PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE OF FLOSSMOOR, Cook County, Illinois, as follows:

1. The Village administration is hereby authorized to apply to IDOT's ITEP program for assistance with the Village's ITEP Project as hereinabove described.

2. In the event the Village receives preliminary engineering funding, the Village agrees to complete the work within 48 months of the date of selection notification letter and agrees to commence construction within 10 months of the selection letter. Failure to meet the schedule requirements may result in forfeiture of ITEP funds.
3. In the event the Village receives construction funding, the work must begin within 48 months of the selection notification letter. Failure to meet this schedule requirement may result in forfeiture of ITEP funds.

BE IT FURTHER RESOLVED by the VILLAGE PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS as follows:

1. The Village staff hereby certifies that they are willing and able to manage, maintain and operate the ITEP Project.
2. The Village possesses the legal authority to nominate the transportation enhancement project and to finance, acquire, and construct the ITEP Project; and by this assurance authorizes the nomination of the ITEP Project, including all understanding and assurances contained therein, and authorizes the Village representative to act in connection with the nomination and to provide such additional information as may be required.
3. The Village hereby affirms that, if selected, the ITEP Project will commence within the schedules hereinabove set forth.

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

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County,

Illinois this ____ day of _____, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

I, _____, Clerk in and for the VILLAGE OF FLOSSMOOR, Cook County, Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the VILLAGE PRESIDENT AND BOARD OF TRUSTEES at a meeting on _____.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Village Clerk

(SEAL)

Attachment: ITEP CERTIFICATION (CBD Streetscape ITEP - Resolution)

TO: Bridget Wachtel, Village Manager
CC: Scott Bordui
FROM: Bridget Wachtel, Village Manager
DATE: October 3, 2022
SUBJECT: Consideration of a Capital Equipment Replacement
 Purchase of One Large Dump Trucks (5 yd.) w/ plow & spreader



FLOSSMOOR

As part of the Fiscal Year 2023 budget preparation, staff requested and the Village Board approved \$210,000 for the replacement purchase of one large dump truck (5 yd) with snow plow, salt spreader, and salt pre-wet application system. The dump truck due for replacement is a 2010 Freightliner (D-14). It is on a ten-year replacement schedule and has been deferred two years. This dump truck is used for general hauling during the construction season, and for snow plowing and salting during the winter months. It is now showing its age and deterioration. It is heavily rusted and has experienced major structural repairs, mechanical repairs, and electrical to the engines and hydraulic systems. The repair bills are starting to add up, and our Village Mechanic has advised that it is time for it to be replaced and removed from the fleet to avoid additional repairs in the near future.

Based on the availability and final cost, it was determined that going through the Sourcewell cooperative purchasing program would be the best path forward for purchasing this replacement truck. Sourcewell, formerly known as the National Joint Powers Alliance, offers competitively solicited purchasing contracts for products and equipment to local governments. The Sourcewell contract for the truck satisfies our public bidding requirements and provides a cost-effective price for the Village. The success of the Sourcewell program has been evident through the purchase of public works vehicles in the past. As part of this year's program Sourcewell has made the 2024 Mack MD7 series truck available for purchase through Lindco Equipment Sales of Merrillville, IN. Due to its poor condition, the vendor is not interested in a trade-in of D-14, so Public Works will ask for Village Board approval to declare it surplus and have the truck sold at auction once the new truck is in service.

Truck Chassis

Public Works Staff has investigated the best make of chassis for the replacement of this dump truck and has identified the Mack MD7 series as a good fit for the Department. Mack makes a very good truck chassis that is becoming more popular in the municipal area. The Mack truck has a Cummins diesel engine that is popular and is easy to work on and service for our Village Mechanic. The Mack MD7 is slightly smaller than the dump truck (D-14) that is due for replacement. We believe this is a needed adjustment to our fleet for snow removal operations as there are a few neighborhoods in the Village that have intersections with small curb radii and dead-end streets that make maneuvering bigger dump trucks more difficult. The Mack MD7 has a shorter wheel base which tightens the trucks turning radius and makes maneuvering these locations easier. Replacing D-14 with a slightly smaller truck would improve the efficiency and safety of our snow removal operations.

Truck Build

Public Works Staff asked Lindco Equipment Sales for a quote for the buildout of the dump truck chassis. We have familiarity with the outfitter and are comfortable with their workmanship and quality of service. The truck buildout will include installation of the stainless steel dump body, snow plow, salt spreader, salt pre-wet tank and spray system, salt application control system, back-up camera, back-up alarm, and warning lights.

Total Purchase

Below is a summary of the total purchase and buildout for the truck

Vendor	Vehicles	Total
Lindco Equipment Sales, Merryville, IN	2024 Mack MD7 truck chassis and truck buildout (1 unit)	\$259,503

Due to supply chain issues and inflation driving up the cost of materials the truck will be over budget in the amount of \$49,503. An additional amount of approximately \$2,000 will also need to be expended from the Capital Equipment Fund for the purchase of the lettering, logos, miscellaneous cb radio parts, and license and title fees for the truck.

Recommendation

With the above discussion in mind, the Public Works Department recommends that the Mayor and Board of Trustees approve a FY23 budget amendment to account 16-01-7-755 in the amount of \$51,503; award the replacement purchase and buildout of one large dump truck to the Sourcewell cooperative purchasing program's supplier, Lindco Equipment Sales of Merrillville, IN, in the not-to-exceed amount of \$259,503; and declare the dump truck (D-14) due for replacement as surplus and authorize the sale of the vehicles and equipment for the best offer at America's Auto Auction based in Crestwood, IL.



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 220917

Quote Date: Sep 21, 2022

Page: 1

Viking-Cives #080818-VCM

Quoted To:

Flossmoor, Village of
1700 Central Park Ave.
Flossmoor, IL 60422
USA

TERMS & CONDITIONS OF QUOTE

- > Quotes are only valid for 30 days from date of quote.
- > Quotes past 30 days must be requested.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		SOURCEWELL CONTRACT:		
		CONTRACT HOLDER: Viking-Cives		
		CONTRACT NUMBER: 080818-VCM		
		CONTRACT MATURITY DATE:		
		10/29/2022 and longer		
		CONTRACT NUMBERS: NJ2500		
		SOURCEWELL MEMBER:		
		MEMBER NUMBER: 94249		
		MEMBER: Village of Flossmoor, IL		
		CONTACT: Ken Schmidt		
		PHONE: (708)957-4100		
		E-MAIL: kschmidt@flossmoor.org		
		TERMS OF QUOTE:		
		Due to the supply chain issues the following applies.		
		* All quotes are only valid for thirty (30) days from date of quote.		
		TERMS ONCE QUOTE BECOMES A SALES ORDER:		
			Subtotal	Continu
			Sales Tax	Continu
			TOTAL	Continu

25% Restock Fee on All Cancelled and Returned Orders

Attachment: Lindco Viking-Cives Sourcewell Quote # 220917 (Capital Equipment Replacement - One Large Dump Truck (5yd))



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



Viking-Cives #080818-VCM

QUOTATION

Quote Number: 220917

Quote Date: Sep 21, 2022

Page: 2

Quoted To:

Flossmoor, Village of
1700 Central Park Ave.
Flossmoor, IL 60422
USA

TERMS & CONDITIONS OF QUOTE

- > Quotes are only valid for 30 days from date of quote.
- > Quotes past 30 days must be requested.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		Due to the supply chains issues the following applies. * Any increases during the terms of the sales order, such as surcharges, material increases and freight increases will be added to the sales order. * Customer will be notified of these increase during the process for their approval or cancellation of the order. ESTIMATED DELIVERY TIME FRAME: * Allow approximately 180 days for chassis to be in stock at Lindco after receiving your purchase order. * Allow 180 days for all equipment to be in stock at Lindco after receiving your purchase order. * Allow approximately 90-120 Days to complete units, once all equipment and chassis are in stock at Lindco. ***Based on supply chain issues all of the above estimated time frames are subject to change.***		
		Subtotal		Continu
		Sales Tax		Continu
		TOTAL		Continu

25% Restock Fee on All Cancelled and Returned Orders

Attachment: Lindco Viking-Cives Sourcewell Quote # 220917 (Capital Equipment Replacement - One Large Dump Truck (5yd))



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 220917

Quote Date: Sep 21, 2022

Page: 3

Viking-Cives #080818-VCM

Quoted To:

Flossmoor, Village of
1700 Central Park Ave.
Flossmoor, IL 60422
USA

TERMS & CONDITIONS OF QUOTE

- > Quotes are only valid for 30 days from date of quote.
- > Quotes past 30 days must be requested.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		SUMMARY OF QUOTE:		

		SOURCEWELL TOTAL PRICE:		

1.00		2024 Mack MD7 per attached specs with equipment per below items mounted and fully operational.	259,503.00	259,503.00

		SOURCEWELL CHASSIS:		

1.00		2024 Mack MD7 Chassis		
		* Per attached specs		
		Due to the supply chains issues the following applies.		
		* Any chassis increases during the terms of the sales order, such as surcharges, material increases and freight increases will be added to the sales order.		
		* Customer will be notified of these increase during the process for their approval or cancellation of the order.		
		DUMP BODY:		

Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

25% Restock Fee on All Cancelled and Returned Orders

Attachment: Lindco Viking-Cives Sourcewell Quote # 220917 (Capital Equipment Replacement - One Large Dump Truck (5yd))



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 220917

Quote Date: Sep 21, 2022

Page: 4

Viking-Cives #080818-VCM

Quoted To:

Flossmoor, Village of
1700 Central Park Ave.
Flossmoor, IL 60422
USA

TERMS & CONDITIONS OF QUOTE

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Customer ID	Good Thru	Payment Terms	Sales Rep
Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	VCM-10283896-SS-FLOS	MAKE & MODEL: Viking-Cives 10' stainless steel dump body with 28" high sides, 38" high tailgate, all 7 gauge 201 2B stainless with 1/4" AR 450 floor, Mailhot DA Hoist DIMENSIONS: * 10' length * 28" sides * 38" tailgate * 60" high front * 96" wide O.D. * 86" wide I.D. MATERIAL: * 7 Gauge "201 2b" stainless steel sides * 7 Gauge "201 2b" stainless steel front wall * 7 Gauge "201 2b" stainless steel tailgate * 10" tall 1/4" "201 2b" stainless steel long sills * 1/4" AR450 floor & knee bracing FRONT WALL: * Internal 13.5" deep x 15.25" wide doghouse * Hoist doghouse SIDES: * One piece side that incorporates the top rail, sides & sloping side rail with rub rail (no		
			Subtotal	Continu
			Sales Tax	Continu
			TOTAL	Continu

25% Restock Fee on All Cancelled and Returned Orders

Attachment: Lindco Viking-Cives Sourcewell Quote # 220917 (Capital Equipment Replacement - One Large Dump Truck (5yd))



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



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Viking-Cives #080818-VCM

Quoted To:

Flossmoor, Village of
1700 Central Park Ave.
Flossmoor, IL 60422
USA

TERMS & CONDITIONS OF QUOTE

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		welded pieces) * Dirt shedding boxed top rail is 1" top x 4" 50 degree sloped down x 3" flat x 5" 50 degree sloped down toward side * 6.5" 45 degree sloping side rail with 3" rubrail * No front corner posts * Integral formed horizontal side brace on each side * 12" wide x 4.75" deep full depth rear corner post with 10" rear apron connecting both sides and floor of body. * 50 degree slope on top of rear corner post for dirt shedding * Sideboard pockets FLOOR: * 1/4" AR450 floor 78" wide * 8" side to floor knee bracing sloped at 25 degrees. * Total inside width of 86" TAILGATE: * Three panel style with two horizontal braces * Double acting * Dual banjo chain holders on each side * Full-length stainless steel tailgate chains		
		Subtotal		Continu
		Sales Tax		Continu
		TOTAL		Continu

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		* All upper and lower tailgate hardware and pints to be stainless steel * All tailgate rods, linkage, pins, etc. to be stainless steel * All pivot points to have grease points UNDERSTRUCTURE: * Western style * 1/4" x 10" tall trapezoid stainless steel long sills CAB SHIELD: * 1/2 (24") x 84" wide cab shield factory installed * Fully enclosed * Three (3) sealed access panels in top of cab shield * Access panels with rubber gasket * All stainless-steel fasteners on panels * Cut out for recessing Buyers 1492265 light bar stick * Four (4) ovals in front of cab shield * Four (4) ovals in rear of cab shield * One (1) oval in each side of cab shield for total of two (2) REAR OVALS IN BODY: * Three 6" ovals in each rear corner post * One (1) 6" oval inside of each rear corner		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Attachment: Lindco Viking-Cives Sourcewell Quote # 220917 (Capital Equipment Replacement - One Large Dump Truck (5yd))



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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		post RUB RAIL OVALS IN BODY: * Stainless steel 6" oval boxes installed at front and rear of rub rail on each side CAB SHIELD ELECTRICAL AND WIRE RUNS: * 1/2" stainless steel tubing down driver side outside front of body from cab shield to floor * 1/2" stainless steel tubing under body from front to rear LED LIGHTING: * (4) 6" oval strobes installed in front of cab shield * (1) 50" Light bar stick installed in front of cab shield centered * (1) 6" oval strobe in each side of cab shield * (4) 6" oval strobes in rear of cab shield * (2) 6" oval strobe installed in each rub rail * (2) 6" oval strobes in each rear corner post * (1) 6" oval S/T/T/ back-up light in each rear corner post * (1) 6" oval strobes installed in each side of rear corner post * All wired to rear for hooking into junction box on chassis AIR TAILGATE CYLINDER:		
		Subtotal		Continued
		Sales Tax		Continued
		TOTAL		Continued

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		* Air tailgate cylinder installed on body between long sills at rear LADDER, GRAB HANDLE, STEPS: * Underbody slide out stainless steel two run ladder on driver side toward front * Stainless steel full-length grab handles on driver side toward front on both sides of ladder * Two stainless steel grip strut steps mounted on side above ladder, same width as ladder WALK RAIL: * Stainless steel 4" wide bustin walk rail down each side SHOVEL HOLDERS: * Two (2) stainless steel spring loaded shovel holders (1) on each side of body TARP RACKETS: * Two (2) tarp racket strap tightening brackets on each side REAR QUICK COUPLERS: * Rear quick couplers hose boxes under body at rear for both sides made of stainless steel * Quick connect plate on hydraulic hose box below rubrail		
		Subtotal		Continu
		Sales Tax		Continu
		TOTAL		Continu

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		* Quick couplers will be under rub rails * No quick couplers in rub rails * No removable panel in rub rails MUD FLAP BRACKETS: * Removable swing style stainless steel mud flap brackets REFLECTOR TAPE: * Red & White down each rubrail and perimeter of tailgate HOIST: * Mailhot hoist * Double acting (power up - power down) * Rear hinge assembly with safety pin body lock * Hoist truck cradle with mounting angles * Hoist doghouse cradle * Body guides * Hoist factory mounted in doghouse * 1/2" stainless steel tube mounted under body from front to rear for hoist down. * Hoist hosed to front of tube * Tube capped at rear FULL FENDERS AND MUD FLAPS FULL FENDERS:		
		Subtotal		Continu
		Sales Tax		Continu
		TOTAL		Continu

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	MIN2260B	Minimizer Single Axle Fender Set, Black Poly, 22.5" Dual Wheels		
1.00	B100BTPA	Minimizer Black Plastic Bolt-On Bracket Kit * Mounted over rear wheels		
1.00	MD2436	MUD FLAPS: DuraGuard 3/8" HD 24" x 36" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair) * Mounted behind rear wheels on swinging brackets		
		SIDE BOARDS:		
		Poly Side Boards		
		LIGHTING AND ELECTRICAL:		
1.00	510	BACK UP ALARM: Ecco back-up alarm, 97 dB, 12 VDC. * Install on back of rear hinge assembly		
1.00	B95W	BODY UP LIGHT KIT: Buyers Dump Body Up Indicator		
1.00	0800850	Imperial LED indicator light - red * Body up switch with light in dash		
		JUNCTION BOXES:		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
2.00	PH-310	Phoenix 10-Pole Junction Box * Mounted in valve enclosure if possible		
4.00	SL66AC	CAB SHIELD LIGHTING: Buyers 6" Amber/Clear Oval, 24 LEDs, Grommet Mount		
1.00	1492265	Buyers Edgeless Ultra Bright Combination Spot-Flood LED Light Bar - Dual Row, 50 Inch Width * Installed in front of cab shield		
2.00	SL66AC	Buyers 6" Amber/Clear Oval, 24 LEDs, Grommet Mount * Installed on each side of cab shield		
4.00	SL66AC	Buyers 6" Amber/Clear Oval, 24 LEDs, Grommet Mount * Installed in rear of cab shield		
2.00	SL66AC	REAR CORNER POST LIGHTING: Buyers 6" Amber/Clear Oval, 24 LEDs, Grommet Mount * Installed in outer ovals on side of rear corner post		
2.00	SL66AC	Buyers 6" Amber/Clear Oval, 24 LEDs, Grommet Mount * Installed in top ovals on rear corner post on each side		
2.00	5626432	Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
2.00	SL66AC	* Installed in middle ovals on rear corner post on each side Buyers 6" Amber/Clear Oval, 24 LEDs, Grommet Mount		
4.00	SL66AC	* Installed in bottom ovals on rear corner post on each side RUB RAIL LIGHTING: Buyers 6" Amber/Clear Oval, 24 LEDs, Grommet Mount One (1) mounted at front on each side and one (1) mounted toward rear on each side GRILL MOUNTED STROBE LIGHTS: Ecco Directional LED: Dual-color, 12 flash patterns, 12-24VDC, amber/clear SPREADER LIGHT: Maxxima LED clear work light		
2.00	ED3702AC	* Installed on each side under body PLOW LIGHTS: J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair)		
1.00	0552243	Buyers stainless steel plow light brackets, extended for 2 post mount lights		
1.00	PLB12SS	* Hood mounted * Wired to plow light switch in cab * All weld burns on plow light brackets must be cleaned prior to installing on hood		
Subtotal				Continu
Sales Tax				Continu
TOTAL				Continu

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	175-S0-080-2	MASTER CIRCUIT BREAKER: Chief 80 amp high amp circuit breaker. * Mounted in valve enclosure		
1.00	054002	TRAILER PLUGS: Velvac 7-Way Blade Type Socket (Male / Truck Side) * Recessed into pintle hitch and hooked up to chassis brake controller		
1.00	320178	AIR VALVE FOR AIR TAILGATE: Velvac 4 way valve solenoid for air tailgate. * Mounted in valve enclosure		
1.00	A4693	BACK UP CAMERA SYSTEM WITH WASH: Brigade color camera kit complete with VBV-770D-000N 7" LCD color monitor, VBV-701C color camera and 66' cable		
1.00	MSF5000	Stainless Steel Camera Box with "U" Pivot Bracket (Rev. J, 091317).		
1.00	MSF8470037000-LR-A	Camera Wash (1) nozzle for single camera. Does not include tubing kit. Less reservoir		
1.00	MSF5010A	Camera Wash 30' tubing kit complete with air and washer (Rev. A 051517)		
		PINTLE HITCH:		
1.00		Lindco 5/8" pintle plate		
2.00	B46	Buyers 3/4" drop forged D-ring w/weld		

Subtotal	Continu
Sales Tax	Continu
TOTAL	Continu

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	PH20	bracket 4-1/2" x 4-1/2" O.D. Buyers 20 ton rigid mount pintle hook (Viking p/n: 47148006) * Recess chassis light into pintle hitch		
1.00	5621720	Buyers S/S ID Light Bar w/ 9 LEDs		
1.00	60321	Grote license lamp w/stainless steel bracket.		
		HYDRAULICS:		
		PTO & PUMP:		
1.00	1075942	Force America wet spline PTO, 12V electric hydraulic.		
1.00	1063355	Force America Load Sense direct mounted pump, CFG-999182, TXV92-R-KIT-CFG		
		RESERVOIR:		
1.00	1097338	Force America VT35G2-B-SS- stainless, 30 gallon reservoir/valve combo tank with slosh shield		
1.00	1179330	Force America high pressure line filter assembly		
1.00	1039496	Force America Temp/level Sensor 158 Degree F 30 Gal With Slosh Shield Vt-35		
45.00	Hydraulic Oil	Hydraulic Oil		
1.00	1084357	Force America Full Port 2" NPT Brass Ball Valve 600 PSI		
1.00	1090642	Force America valve. DA plow U/D w/float,		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		DA plow L/R, DA hoist, spinner/auger/prewet manifold. CONTROLS:		
2.00	1012168	Force America kit, V20-VT35 bell crank assy.		
1.00	1057390	Force America kit, V40-VT35 bell crank assy.		
1.00	1088582	Force America single axis w/center lock control.		
1.00	1088586	Force America dual axis control for plow w/blast & pass switches.		
1.00	20481	TST Control Console Panel Assembly with Back Lighting. Switches for Plow lights, Pump, Top Warn Light, Rear Warn Light, Spreader Lit, Aux. & Body up Light		
3.00	1081838	Force America 11' bulkhead RVC cable for use w/valve enclosure. LOW OIL OVERRIDE:		
1.00	1018856	Force America kit, pump override, w/bracket. SPREADER CONTROL:		
1.00	1179327	Force America Kit 5100ex, 6F DLA, DT STAINLESS STEEL HYDRAULIC TUBES : SNOW PLOW TUBES:		
4.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
12.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing DUMP HOIST TUBES:		

Subtotal	Continu
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Quantity	Item	Description	Unit Price	Amount
1.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
3.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
		SPREADER LINES:		
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
2.00	12-065 304W/FJX-108"	Mid-State 3/4"x9' 304 S/S Line with fittings		
6.00	A3-19-A	PCI HD Series Clamps for 3/4" tubing		
		PRE-WET LINES:		
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
3.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
		HOSES, ADAPTORS, FITTINGS:		
1.00		Hydraulic adaptors and fittings		
1.00		Hydraulic hoses		
		PLOW STAINLESS STAINLESS STEEL		
		QUICK COUPLERS:		
4.00	4HF4-S	Dixon 1/2" female stainless steel coupler		
4.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug		
		SPREADER STAINLESS STEEL QUICK		
		COUPLERS:		
2.00	4HF4-S	Dixon 1/2" female stainless steel coupler		
2.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
4.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug		
2.00	6HF6-S	Dixon 3/4" female stainless steel coupler		
2.00	H6F6-S	Dixon 3/4" male stainless steel nipple		
4.00	6HDP-H6DC	Dixon 3/4" Dust Plug/Cap		
Subtotal				Continu
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Quantity	Item	Description	Unit Price	Amount
2.00	4HF4-S	PRE-WET STAINLESS STEEL QUICK COUPLERS:		
2.00	H4F4-S	Dixon 1/2" female stainless steel coupler		
4.00	4HDP-H4DC	Dixon 1/2" male stainless steel nipple		
		Dixon 1/2" Dust Cap/Plug		
		SPREADER:		
1.00	70010-010XXX	Swenson EVDA 10'-82-48, Hydraulic-driven spreader		
		* 10' long		
		* 82" wide		
		* 48" high		
		* Hydraulic-driven with 3.6:1 gearbox ratio		
		* Hydraulic interlock for safer operation		
		* 45 degree side slope		
		* 12 gauge stainless steel sides and ends		
		* 10 gauge stainless steel longitudinals		
		* Taper inverted Vee		
		* 7" diameter hard surface single auger with stepped flights		
		* 10 gauge stainless steel bolt in replaceable floor		
		* 12" adjustable height spinner with one extension		
		* Three internal baffles and four external		
Subtotal				Continued
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- > Quotes past 30 days must be requested.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	00002 332 195	baffles in lower spinner assembly * 18" polymer spinner disc * Drop-n-Lock top screens * Redesigned bolt-in 6" hat channel * AUger motors located at rear * Stainless steel latch kit * Stainless steel leg stand * Hold down kit * (2) 115 gallon tanks with 2" quick fill kit Swenson V-box flush kit w/stainless steel bracket.		
1.00	00002 171 010	Swenson 10' Rubber Slide Shields Kit with all mtg brackets and hardware		
1.00	00002 404 12	Swenson front bearing grease extension to rear manifold		
1.00		Doghouse cut out in front wall		
		PRE-WET ITEMS:		
1.00	LISC SG06070056-3	Certified Power prewet, valve instack w/flow meter with stainless bracket		
1.00	LISC SG06090052	Certified Power prewet plumbing kit 1 line 4 nozzles slide in		
1.00		Road/air temp sensor ***OPTIONAL PRICING: For Anti-Icing Single Lane Spray Bar Installed		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

25% Restock Fee on All Cancelled and Returned Orders

Attachment: Lindco Viking-Cives Sourcewell Quote # 220917 (Capital Equipment Replacement - One Large Dump Truck (5yd))



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 220917

Quote Date: Sep 21, 2022

Page: 19

Viking-Cives #080818-VCM

Quoted To:

Flossmoor, Village of
1700 Central Park Ave.
Flossmoor, IL 60422
USA

TERMS & CONDITIONS OF QUOTE

- > Quotes are only valid for 30 days from date of quote.
- > Quotes past 30 days must be requested.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		ADD.....\$4,892.00***		
		PLOW & PLOW HITCH:		
1.00	SB10-SQH-40-MBCO	Wausau SnoBare Plow, 10 W x 40" H, polymer moldboard, power reverse, steel cutting edge, rubber deflector, plow markers, mail box cutout, SQH truck/plow portion. * 10' wide * 40" wide * One-piece trip edge * Curb Guard * Curbside mail box cut out * Polymer moldboard * Power reversing * SQH plow portion * 5/8" x 8" cutting edge		
270.00	Misc.	Deflector hardware		
1.00	3712144	"Lindco" Snow Deflector 12"		
1.00	1308110	S.A.M. 36" blade guides * Plow cushion valve * Plow down pressure relief valve		
		PAINTING AND UNDERCOATING:		
			Subtotal	Continu
			Sales Tax	Continu
			TOTAL	Continu

25% Restock Fee on All Cancelled and Returned Orders

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Customer ID	Good Thru	Payment Terms	Sales Rep
Flossmoor-01	10/21/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black		
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black		
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch		
1.00	PAINT SIDE BOARDS	Paint Wood Side Boards		
1.00	PAINT-MISCEL	Paint Miscel		
1.00	Under Coat	Under coat dump body 8-10' body		
		MISCELLANEOUS, FREIGHT, INSTALLATION:		
2,700.00	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.		
4,150.00	FREIGHT	FREIGHT		
231.00	INSTALLATION	Lindco-Cives Installation Labor Hours		
			Subtotal	259,503.00
			Sales Tax	
			TOTAL	259,503.00

25% Restock Fee on All Cancelled and Returned Orders

Attachment: Lindco Viking-Cives Sourcewell Quote # 220917 (Capital Equipment Replacement - One Large Dump Truck (5yd))

CUSTOMER PROPOSAL



PREPARED FOR

DATE

8/8/2022

PREPARED BY

M & K TRUCK CENTER OF GARY, LLC
3001 E 15TH PL
GARY
IN 46403-3679

QUOTE INFORMATION

MEYE2022000122D496
MD7 42R
Qty: 1



Attachment: Proposal MD7 2024 LINDCO (Capital Equipment Replacement - One Large Dump Truck (5yd))

TECHNICAL SPECIFICATION

MD7 42R

CUSTOMER/VEHICLE INFO		DESCRIPTION
S	CHASSIS (BASE MODEL)	MD742 - 42R MEDIUM DUTY, CLASS 7 w/ 6.7L, (MAX 33,000lbs GVWR)
S	ASSEMBLY PLANT	FACTORY USA (RV, MACK)
	VEHICLE USE & BODY/TRAILER TYPE	DUMP TRUCK
	VEHICLE VOCATION	CONSTRUCTION SERVICE
S	CUSTOMER FLEET SIZE	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND
	TYPE OF SERVICE	MUNICIPAL
S	WARRANTY REGISTRATION LOCATION	USA - WARRANTY REGISTRATION LOCATION
	EMISSION WARRANTY CERTIFICATION	EPA (only) Cummins Diesel
S	INITIAL REGISTRATION LOCATION	USA REGISTRATION
S	LANGUAGE-PUBS/DECAL/SIGNS	ENGLISH
S	TERRAIN GRADE	CITY, STARTING GRADES<6%
S	LOADING SURFACE	ASPHALT LOADING AND / OR UNLOADING SURFACE
	OPERATING CLASS	OPERATING CLASS 6

ENGINE & TRANSMISSION		DESCRIPTION
	ENGINE / MOTOR	ISB6.7-300 DIESEL CUMMINS 300HP @ 2600RPM (GOV) 660 LB-FT, US21
	TRANSMISSION	2500 RDS 6 SP-ALLISON RUGGED DUTY SERIES GEN 6 (WITH PTO PROVISIONS)
S	FUELSENSE CALIBRATION	ALLISON FUELSENSE, NEUTRAL AT STOP
S	TRANSM AUTO NEUTRAL ON P-BRAKE	AUTO NEUTRAL SINGLE INPUT WITH SHIFT SELECTOR OVERRIDE

ENGINE & TRANSMISSION EQUIPMENT		DESCRIPTION
	ENGINE BRAKE TYPE	ENGINE BRAKE
	CRUISE CONTROL	CRUISE CONTROL
S	ALTERNATOR	DELCO 12V 160A (28SI) BRUSH-TYPE
	BATTERY DISCONNECT SWITCH	BATTERY DISCONNECT SWITCH
S	STARTER MOTOR	12 VOLT MELCO STARTER (MITSUBISHI ELECTRIC)
	ENGINE BLOCK HEATER	120 VOLT / 0.75 KW, ENGINE BLOCK HEATER
S	POWER TAKE OFF CONTROL	WITHOUT POWER TAKE OFF CONTROL

AXLE & SUSPENSION		DESCRIPTION
S	FRONT AXLE	12,000LB MERITOR MFS+ 5400 KG
S	SPRINGS - FRONT	MACK TAPERLEAF 12300# (5500 KG) GROUND LOAD RATING
S	FRONT AXLE BRAKES	MERITOR "S" CAM TYPE 16.5" x 5" Q+
	REAR AXLE - SINGLE	21000# (9525 kg) MERITOR MS-21-14X, (W/ DIFF LOCK) CASING 11.0mm
S	REAR SUSPENSION - SINGLE	21000# (9525kg) MULTILEAF
	SUSPENSION LEVELLING DEVICE (CA in PC29 only)	WITHOUT SUSPENSION LEVELLING DEVICE
S	BRAKES - REAR	MERITOR "S" CAM 16.5"x7" Q+
S	REAR AXLE RATIO	RATIO 5.57, REAR AXLE

CHASSIS EQUIPMENT		DESCRIPTION
S	IDLE EMISSION CERTIFICATION	IDLE EMISSION CERTIFICATION, CARB 08
	DPF DIESEL PARTICULATE FILTER	CUMMINS SINGLE MODULE E.A.T.S. RH SIDE UNDER CAB US17 (7L over 271HP only!!)
S	EXHAUST	UNDERFRAME RIGHT SIDE INBOARD MOUNTED (Diesel engines only)

TECHNICAL SPECIFICATION *(cont.)*

10.b



FRAME EQUIPMENT & FUEL TANKS		DESCRIPTION
	WHEELBASE	150" Wheelbase (87" CA) 50" After-frame
S	FRAME RAILS	STEEL - 260MM X 70MM X 8MM -- (10.24" X 2.75" X 0.31"); RBM 1,580,000 LB-IN
S	PRIMARY FUEL FILTER	FUEL FILTER & WATER SEPARATOR (Diesel engines only)
S	FUEL TANK - LH	50 GALLON (190 L) 22" ALUMINUM ROUND

CAB INTERIOR		DESCRIPTION
S	SPEEDOMETER -&- GAUGES - UNIT(s) OF MEASURE	U.S. UNITS (PREDOMINANT)
	BACK-UP ALARM	BACK-UP ALARM
S	AIR RESTRICTION INDICATOR	MECHANICAL, GRADUATED, ON FILTER
S	DAYTIME RUNNING LIGHTS	DRL WHEN ENGINE RUNNING & PARK BRAKE OFF
S	FIRE EXTINGUISHER	HAND FIRE EXTINGUISHER 1.1 KG (2.5LB) ENGLISH DECAL, ABC
S	AUDIO SYSTEM	RADIO, AM/FM, MP3, WEATHER BAND
S	AUDIO INTEGRAT. PHONE HANDSFRE	AUDIO INTEGRATED HANDSFREE PHONE, BLUETOOTH
S	AUDIO COMMUNICATION CONNECTOR	AUDIO COMMUNICATION CONNECTOR, USB AUDIO
S	COMMUNICATION EQUIPMENT	FACTORY INSTALLED GEOTAB FLEET MANAGEMENT SYSTEM
S	DRIVER SEAT	MACK DRIVERS SEAT, AIR SUSPENDED
	DRIVERS SEAT UPHOLSTERY	DRIVERS SEAT UPHOLSTERY, MORDURA
	PASSENGER SEAT	FIXED BENCH SEAT SUPPORT, INTEGRATED STORAGE BOX
	PASSENGERS SEAT UPHOLSTRY	PASSENGERS SEAT UPHOLSTERY, MORDURA
	SEAT BELT(S)	ALL SEAT BELTS, ORANGE

CAB EXTERIOR		DESCRIPTION
S	HOOD RADIATOR GRILLE, FINISH	HOOD RADIATOR GRILLE FINISH, MATTE BLACK
S	FRONT BUMPER FINISH	FRONT BUMPER FINISH PAINTED GLOSS BLACK
	MIRRORS - EXTERIOR	HEATED AND MOTORIZED MIRRORS BOTH SIDES, BLACK (Anthem mirror)

WHEELS & TIRES		DESCRIPTION
	TIRES BRAND/TYPE - FRONT	11R22.5 H BRIDGESTONE R268 ECOPIA (13220 lbs) (Total for QTY = 2)
	WHEELS - FRONT	22.5x8.25 ACCURIDE, POWDER COATED WHITE STEEL DISC (Total for QTY = 2)
	FRONT AXLE TIRE & WHEEL QUANTITY	TWO FRONT TIRES & WHEELS
	TIRES BRAND/TYPE - REAR	11R22.5 G BRIDGESTONE M760 ECOPIA (23360 lbs) (DRIVE ONLY) (Total for QTY = 4)
	WHEELS - REAR	22.5x8.25 ACCURIDE, POWDER COATED WHITE STEEL DISC (Total for QTY = 4)
	REAR AXLE TIRE & WHEEL QUANTITY	FOUR REAR AXLE TIRES & WHEELS

PAINT		DESCRIPTION
S	PAINT COLOR - FIRST COLOR	GLACIER WHITE; P3029

BASE WARRANTY & PURCHASED COVERAGES		DESCRIPTION
S	ENGINE TOWING WARRANTY	CUMMINS ENGINES (Contact Cummins for Standard Warranty and Extended Coverage Details)
S	MACK ONECALL BUNDLE	12 MONTH - ASIST AND MACK ONECALL
S	VEHICLE WARRANTY TYPE	NORMAL DUTY WARRANTY CLASSIFICATION
S	BASIC CHASSIS COVERAGE	CHASSIS PLAN 24 MO/UNLIMITED MI NORMAL DUTY PROTECTION PLAN
S	ENGINE WARRANTY	CUMMINS ENGINES B6.7 (Contact Cummins for Standard Warranty and Extended Coverage Details)

PRICELIST DATE

20220523

QUOTATION

MEYE2022000122D496

DATE

8/8/2022

PAGE

3 of

Packet Pg. 119

Attachment: Proposal MD7 2024 LINDCO (Capital Equipment Replacement - One Large Dump Truck (5yd))

TECHNICAL SPECIFICATION (cont.)

BASE WARRANTY & PURCHASED COVERAGES		DESCRIPTION
S	EMISSION COMPONENT COVERAGE	CUMMINS ENGINES (Contact Cummins for Standard Warranty and Extended Coverage Details)
S	TRANSMISSION WARRANTY	ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)
S	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 24 MONTHS UNLIMITED MILEAGE
S	CHASSIS TOWING WARRANTY	STANDARD CHASSIS TOWING 90 DAYS OR 5,000 MILES
S	PARTNERED SERVICES	GEOTAB FOR MACK TRUCKS - 12 MONTH

ADDITIONAL OPTIONS (Non Approved)	DESCRIPTION
CA TRANSMISSION	3000 RDS 6 SPEED ALLISON GEN6 W/PROGNOSTICS, WITH PTO PROVISION

ADDITIONAL ENGINEERING (Non Approved)	DESCRIPTION
CA	

Attachment: Proposal MD7 2024 LINDCO (Capital Equipment Replacement - One Large Dump Truck (5yd))

PRICING SUMMARY

MD7 42R

10.b

VEHICLE PRICE

\$101,479.00

TAX SUMMARY

		AMT. SUBJECT TO TAX	
FET		\$101,479.00	\$0.00
Tire Tax Credit		N/A	\$0.00
TOTAL TAX			\$0.00
TOTAL SELLING PRICE (PER UNIT) USD			\$101,479.00

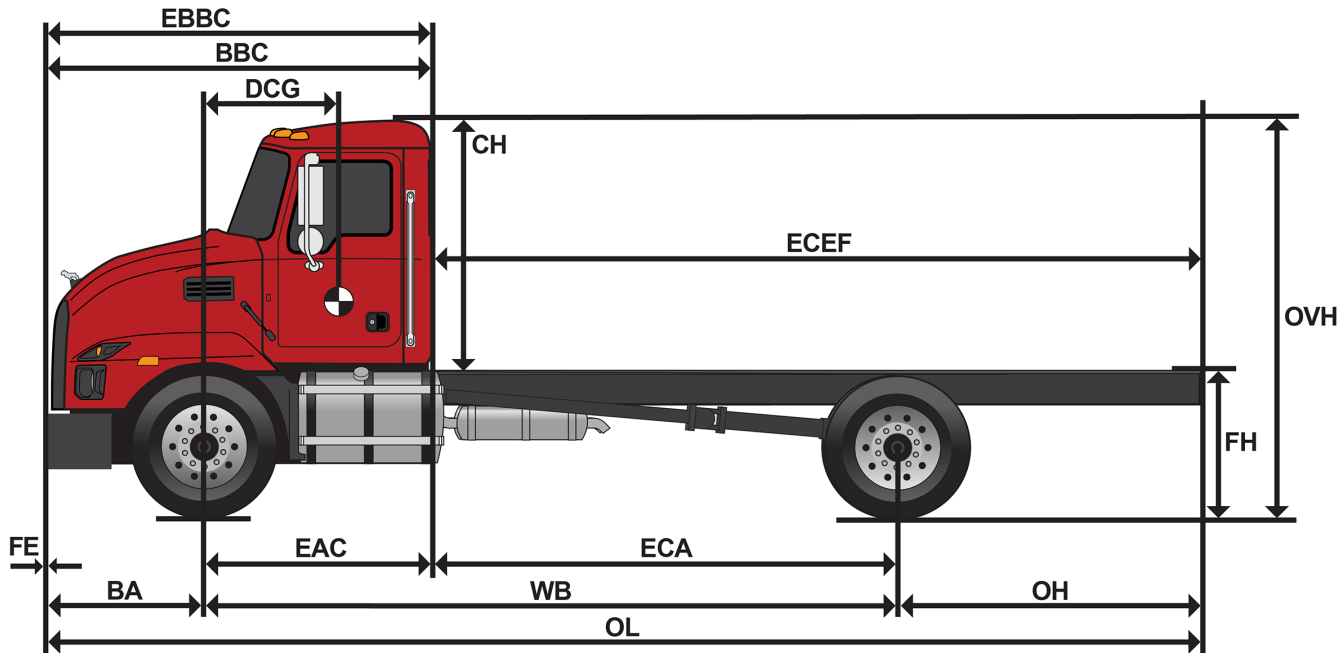
DATE

M & K TRUCK CENTER OF GARY, LLC DATE

Attachment: Proposal MD7 2024 LINDCO (Capital Equipment Replacement - One Large Dump Truck (5yd))

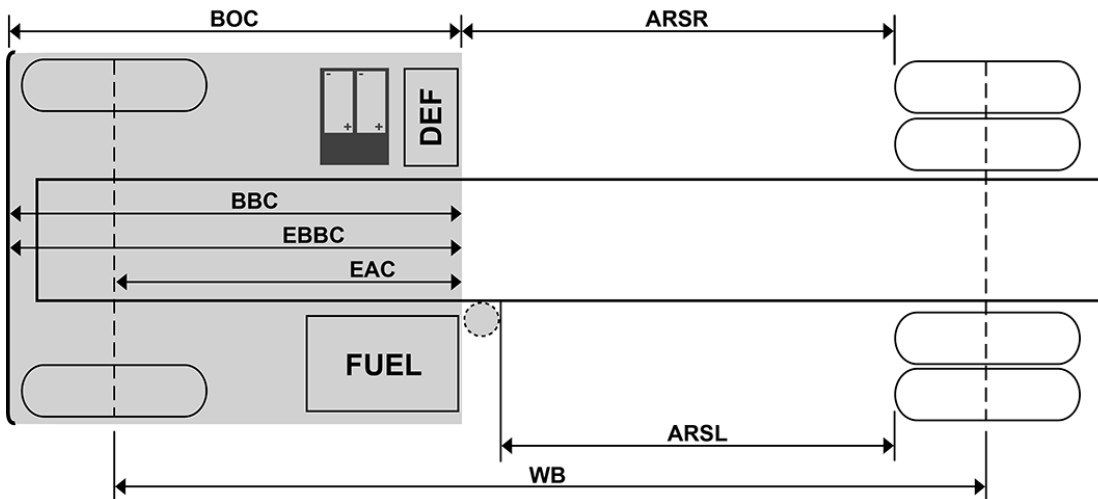
VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

Description	Sales Code	Dwg Ref	Length	UOM
Front Frame Extension	N/A	FE	0.0	INCHES
Bumper to Front Axle	N/A	BA	40.0	INCHES
Wheelbase	N/A	WB	150.2	INCHES
Rear Overhang	N/A	OH	50.0	INCHES
Overall Length	N/A	OL	240.2	INCHES
Bumper to Back of Cab	N/A	BBC	103.0	INCHES
Eff. Bumper to Back of Cab	N/A	EBBC	103.0	INCHES
Eff. Cab to Rear Axle	N/A	ECA	87.2	INCHES
Eff. Front Axle to Back of Cab	N/A	EAC	63.0	INCHES
Eff. Cab to End of Frame	N/A	ECEF	137.2	INCHES
Unladen 5th Wheel Height	001AA3	5W	0.0	INCHES
Unladen Frame Height	N/A	FH	40.9	INCHES
Cab Height	N/A	CH	69.1	INCHES
Overall Height	N/A	OVH	110.0	INCHES
Driver CG	N/A	DCG	59.1	INCHES
Second Front Axle Spacing	001AA3	SFAS	0.0	INCHES



VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

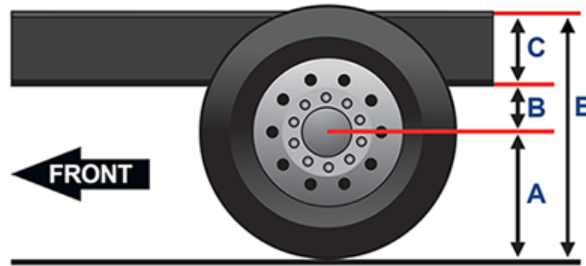
Description	Sales Code	Dwg Ref	Left Value(in)	Right Value(in)
Wheelbase	N/A	WB	150.2	150.2
Available Rail Space Right	N/A	ARSR	N/A	68.1
Available Rail Space Left	N/A	ARSL	58.1	N/A
Eff. Front Axle to Back of Cab	N/A	REF	63.0	63.0
Front Axle To Fender	001AA3	N/A	30.0	30.0
Battery Box	001AA3	N/A	0.0	25.0
50 GALLON (190 L) 22" ALUMINUM ROUND / TRUCK	288AC2 / 001AA3	N/A	41.0	0.0
Ad-Blue Tank	001AA3	N/A	0.0	6.0
Drive Tire Radius	901090	N/A	21.1	21.1



Top View image is intended for illustration purposes only and is not presented to scale. Wheelbase, Axle Spacing and After frame are not shown as specified, but are a representation. Customer Adaptation (CA) options and relocated components are not represented in these images. Most CA options impact the variation of the image, thus an image may not populate. Calculations are approximate to a tolerance of ± 4 inches due to component mounting variation. Certain chassis component options are NC represented in the Top View image, such as, but not exclusive to, Front Frame Extensions, Fuel Water Separators, Air Dryers, PTOs, Fifth Wheels, Chassis Fairings, Toolboxes, Trailer Connections. For further information on these items and their respective locations on your specification, please refer to the data sheets associated with those items in the configurator.

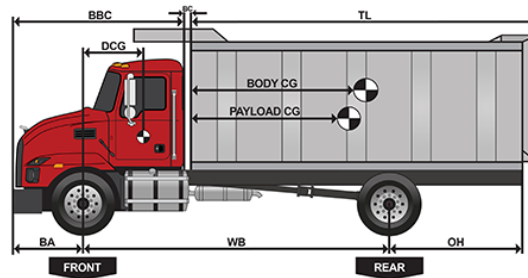
VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

			Rear		
Description	Sales Code	Dwg Ref	Unladen	Laden	UOM
Requested Fifth Wheel Height	001AA3		0.0	0.0	INCHE
Tire Radius	901090	A	21.1	19.6	INCHE
Suspension Height	260AA5	B	9.5	8.0	INCHE
Frame Depth	YBXD1X	C	10.2	10.2	INCHE
Closest Available Fifth Wheel Leg Height	N/A	D	0.0	0.0	INCHE
Total Height	N/A	E	40.9	37.8	INCHE



Inputs Required	Inputs	UOM
Driver Weight	201	LB
Total Body Length	16.4	FEET
Body Tare Weight	3501	LB
Front of Body to Body CG	96.0	INCHES
Additional Clearance from Back of Exhaust to Front of Body	6.0	INCHES

VEHICLE SPECIFICATION SUMMARY				
Description	Description	Dwg Ref	Length	UOM
Bumper to Front Axle	N/A	BA	40.0	INCHES
Wheelbase	N/A	WB	150.2	INCHES
Rear Overhang	N/A	OH	50.0	INCHES
Bumper to Back of Cab	N/A	BBC	103.0	INCHES
BOC Exhaust Space	130AA9	N/A	0.0	INCHES
Driver CG from Front Axle	N/A	DCG	59.1	INCHES
First Pusher Axle Spacing			0.0	INCHES



CALCULATED PERFORMANCE SUMMARY				
Tare Weights	Front Axle	Rear Axle (s)	Total	UOM
Chassis	6222	3592	9813	LB
Driver	122	79	201	LB
Fuel	302	40	342	LB
Body/Trailer	-346	3848	3501	LB
Total Tare	6299	7558	13857	LB
Payloads				
First Body Payload	-1200	13340	12139	LB
Total - Lift Axles Down	5099	20897	25995	LB
GAWR	12000	13996	25995	LB


VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

Sub-Category	Sales Code	Sales Code Description	Value	UOM
Front Axle	2400S0	12,000LB MERITOR MFS+ 5400 KG	12000	LB
Front Suspension	2440C4	MACK TAPERLEAF 12300# (5500 KG) GROUND LOAD RATING	12000	LB
Front Tires	900AT0	11R22.5 H BRIDGESTONE R268 ECOPIA (13220 lbs)	13220	LB
Front Wheels	5310Y1	22.5x8.25 ACCURIDE, POWDER COATED WHITE STEEL DISC	14800	LB
Front GAWR			12000	LB
Rear Axle	2520O2	21000# (9525 kg) MERITOR MS-21-14X, (W/ DIFF LOCK) CASING 11.0mm	21000	LB
Rear Suspension	260AA5	21000# (9525kg) MULTILEAF	21000	LB
Rear Tires	901090	11R22.5 G BRIDGESTONE M760 ECOPIA (23360 lbs) (DRIVE ONLY)	23369	LB
Rear Wheels	346176	22.5x8.25 ACCURIDE, POWDER COATED WHITE STEEL DISC	29600	LB
Rear GAWR			21000	LB
Truck GVWR			25995	LB
Gross Combination Weight Rating			0	LB
Tax Value GVWR (USA FET Only)			33000	LB

Attachment: Proposal MD7 2024 LINDCO (Capital Equipment Replacement - One Large Dump Truck (5yd))



Mack Trucks
www.macktrucks.com