



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Mayor
Michelle I. Nelson

Trustees
oni Bradley-Scott
Gary Daggett
Brian Driscoll
Rosalind Henderson Mustafa
George Lofton
ames 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, SEPTEMBER 16, 2024 – 7:30 PM
VILLAGE HALL

Join Zoom Meeting

<https://us02web.zoom.us/j/81948735791?pwd=botbBoyqVB464QeiZCCCbGDhigyhpi.1>

ID: 819 4873 5791 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

- 1. Consideration of a Reappointment to the Vice Chair of the Green Commission**
- 2. Consideration of a Reappointment to the Plan Commission**

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 3. Approval of the Minutes of the Regular Meeting Held on September 3, 2024**
- 4. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 16, 2024)**
- 5. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Granting a Variation from the Requirements of Section 285-21-1 F. (1) (a) [2] of the Flossmoor Zoning Ordinance (1308 Dixie Highway)**
- 6. Consideration of a Capital Equipment Replacement Purchase of One Pick-up Truck (3/4 Ton)**
- 7. Consideration of a Capital Equipment Replacement Purchase of One Utility Vehicle**
- 8. Consideration to Purchase Mobile Data Terminals and Mobile Routers for Use by the Flossmoor Fire Department**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

- 9. Consideration to Reject Bids for the FY25 Sidewalk Replacement Program**

DISCUSSION ITEMS

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: September 16, 2024
**SUBJECT: Consideration of a Reappointment to the Vice Chair of
the Green Commission**



With the Board's consent, at the Village Board meeting on Monday, September 16, 2024, Mayor Nelson will be re-appointing Eric Turnquest as Vice Chair to the Green Commission for a three-year term.

If you have any questions or concerns regarding this appointment, please contact Mayor Nelson before Monday evening.

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: September 16, 2024
SUBJECT: Consideration of a Reappointment to the Plan Commission



FLOSSMOOR

With the Board's consent, at the Village Board meeting on Monday, September 16, 2024, Mayor Nelson will be re-appointing Harrison Maddox to the Plan Commission for a three-year term.

If you have any questions or concerns regarding this appointment, please contact Mayor Nelson before Monday evening.



Approval of the Minutes of the Regular Meeting Held on September 3, 2024

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

VILLAGE OF FLOSSMOOR
9/16/2024
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$0.00
\$447,496.77

TOTAL

\$447,496.77

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC									
		210389	08/20/24	\$169.75		SCBA REPAIR	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$169.75
		210679	08/27/24	\$440.92		COMPRESSOR REPAIR	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$440.92
								VENDOR TOTAL:	\$610.67

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount					
AL WARREN OIL COMPANY INC		W1672524	07/30/24	\$2,669.84		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$81.72					
							01-60-3-608	PETROLEUM PRODUCTS	\$478.83					
							08-11-3-608	PETROLEUM PRODUCTS	\$286.60					
							08-21-3-608	PETROLEUM PRODUCTS	\$254.38					
							01-48-3-608	PETROLEUM PRODUCTS	\$1,344.02					
							01-49-3-608	PETROLEUM PRODUCTS	\$188.71					
							01-53-3-608	PETROLEUM PRODUCTS	\$35.58					
W1672525			07/30/24	\$1,459.64		DIESEL FUEL	01-60-3-608	PETROLEUM PRODUCTS	\$512.58					
							08-11-3-608	PETROLEUM PRODUCTS	\$179.74					
							08-21-3-608	PETROLEUM PRODUCTS	\$245.65					
							01-49-3-608	PETROLEUM PRODUCTS	\$521.67					
W1678025			08/20/24	\$2,199.80		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$53.29					
							01-60-3-608	PETROLEUM PRODUCTS	\$295.12					
							08-11-3-608	PETROLEUM PRODUCTS	\$222.24					
							08-21-3-608	PETROLEUM PRODUCTS	\$187.83					
							01-48-3-608	PETROLEUM PRODUCTS	\$1,117.24					
							01-49-3-608	PETROLEUM PRODUCTS	\$283.69					
							01-53-3-608	PETROLEUM PRODUCTS	\$40.39					
W1676141			08/13/24	\$148.75		DIESEL PUMP SERVICE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$148.75					
							01-60-3-608	PETROLEUM PRODUCTS	\$925.14					
W1675060			08/08/24	\$1,939.97		ULSD ON HIGHWAY UNDYED FUEL	08-11-3-608	PETROLEUM PRODUCTS	\$346.12					
							08-21-3-608	PETROLEUM PRODUCTS	\$368.97					
							01-49-3-608	PETROLEUM PRODUCTS	\$299.74					
							01-55-3-608	PETROLEUM PRODUCTS	\$85.82					
W1675059			08/08/24	\$2,743.86		REGULAR UNLEADED 89 OCT TANK 89	01-60-3-608	PETROLEUM PRODUCTS	\$263.29					
							08-11-3-608	PETROLEUM PRODUCTS	\$208.59					
							08-21-3-608	PETROLEUM PRODUCTS	\$183.46					
							01-48-3-608	PETROLEUM PRODUCTS	\$1,807.15					
							01-49-3-608	PETROLEUM PRODUCTS	\$195.51					
VENDOR TOTAL:								\$11,161.84	4					

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ALLSCAPE INCORPORATED	241462	08/16/24	\$1,980.00		MULCH DELIVERY	40-32-4-634	MISCELLANEOUS SERVICES	\$1,980.00
							VENDOR TOTAL:	\$1,980.00
AMAZON CAPITAL SERVICES	1PCGY4HQ3GVQ	08/28/24	\$177.39		WALK BEHIND SAW TANK	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$177.39
							OFFICE SUPPLIES	\$37.45
	1YGKFRYD3RTP	08/28/24	\$38.25		SURGE PROTECTOR	01-50-3-601	OFFICE SUPPLIES	\$38.25
							EMS EQUIPMENT MAINTENANCE	\$228.67
	14WL764X9MPP	08/30/24	\$148.45		STORAGE BINS/LABEL HOLDERS AND LABELS	01-49-6-675	OFFICE EQUIPMENT	\$67.99
							EMS EQUIPMENT MAINTENANCE	\$148.45
	1K91QJTM9FVK	09/04/24	\$177.20		WET MOP/SCRUB BRUSH	01-49-3-616	CLEANING SUPPLIES	\$177.20
							OFFICE SUPPLIES	\$77.85
	1WP6FQXJY9WY	08/25/24	\$77.85		3 RING BINDERS-CITIZEN ACADEMY	01-50-3-601	VENDOR TOTAL:	\$953.25
ARTHUR J. GALLAGHER	5252497	08/15/24	\$17,721.00		CYBER LIABILITY INSURANCE	01-43-4-644	CYBER LIABILITY INSURANCE	\$17,721.00
							VENDOR TOTAL:	\$17,721.00
ARTISTIC ENGRAVING	23615	08/26/24	\$142.02		FREEMANS CLOTHING ALLOWANCE 715	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$142.02
							VENDOR TOTAL:	\$142.02
CAROL BARRETT	FMILF23020351	08/27/24	\$4.30		PATIENT OVERPAYMENT	01-00-4-451	AMBULANCE FEES	\$4.30
							VENDOR TOTAL:	\$4.30

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BAXTER & WOODMAN, INC.	0262476	08/19/24	\$3,500.00		PLATS OF EASEMENT			
						01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$3,500.00
	0262470	08/19/24	\$28,643.84		CBD RD & PED IMPROVEMENTS PHASE II DESIGN			
						01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$28,643.84
	0262481	08/19/24	\$21,485.32		VIADUCT BASIN			
						01-55-7-781	FLOSSMOOR RD VIADUCT - ENGINEE	\$21,485.32
	0262493	08/19/24	\$3,933.75		FLOSSMOOR VIADUCT DESIGN-FEMA HMGP			
						01-55-4-630	PROFESSIONAL SERVICES	\$3,933.75
	0262495	08/19/24	\$3,687.50		WATER METER REPLACEMENT CS			
						01-55-7-771	WATER METER REPLACEMENT PROG	\$3,687.50
0262488		08/19/24	\$35,718.06		HEATHER HILL ELEMENTARY DETENTION BASIN CS			
						17-01-4-742	FLOSSMOOR RD VIAD CONS OBSERV	\$35,718.06
0262499		08/19/24	\$10,452.35		KEDZIE AVENUE PARCELS LOMR			
						01-55-4-630	PROFESSIONAL SERVICES	\$10,452.35
0262504		08/19/24	\$3,925.00		LEAD SERVICE LINE REPLACEMENT PLAN			
						01-55-4-630	PROFESSIONAL SERVICES	\$3,925.00
VENDOR TOTAL:								\$111,345.82
BIO-TRON, INC	901624	08/30/24	\$250.00		ZOLL X CLEAN, ANNUAL PM, CALIBRATION & FUNCTIONAL VERIFICATION TESTS			
						01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$250.00
VENDOR TOTAL:								\$250.00
BUILDERS CHICAGO CORP	91128	07/26/24	\$73,725.00		FIRE DEPT BAY DOORS REPLACEMENT PROJECT			
						16-01-7-767	BUILDING MAINTENANCE	\$73,725.00
VENDOR TOTAL:								\$73,725.00
CALUMET CITY PLUMBING	64051	09/03/24	\$54,508.69		PAYOUT #9 WATER METER PROJECT			
						01-55-7-771	WATER METER REPLACEMENT PROG	\$54,508.69
VENDOR TOTAL:								\$54,508.69

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CANON SOLUTIONS AMERICA , INC.									
		6009100210	08/27/24	\$13.34		FD COPIER MAINTENANCE BASE 8/27/2024-9/26/2024	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$13.34
		6009100206	08/27/24	\$13.34		BLDG DEPT COPIER MAINTENANCE BASE 8/27/24-9/26/24	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$13.34
								VENDOR TOTAL:	\$26.68
CHEVROLET OF HOMEWOOD									
		3393032	08/23/24	\$1,017.79		PD 121 VEHICLE MAINTENANCE	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$1,017.79
								VENDOR TOTAL:	\$1,017.79
CLOWNING AROUND ENTERTAINMENT									
		43271 DEPOSIT	09/10/24	\$2,539.50		OAKTOBERFEST-CHILDREN'S ENTERTAINMENT	01-41-4-657	OAKTOBERFEST	\$2,539.50
		43271 FINAL	09/10/24	\$2,539.50		OAKTOBERFEST- CHILDREN'S ENTERTAINMENT-FINAL PAYMENT	01-41-4-657	OAKTOBERFEST	\$2,539.50
								VENDOR TOTAL:	\$5,079.00
COMCAST									
		0001890 082324	08/23/24	\$81.14		FD XFINITY 9/01/24-9/30/24	28-01-4-639	COMCAST SERVICE	\$81.14
								VENDOR TOTAL:	\$81.14

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED							
0236797000 082724	08/27/24	\$83.84		SYLVAN LIFT STATION POWER 7/29/24-8/27/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$83.84
2118742000 082724	08/27/24	\$244.37		DARTMOUTH LIFT STATION POWER 7/29/24-8/27/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$244.37
2619082222 82724	08/27/24	\$60.01		HOMEWOOD METER VAULT POWER 7/29/24-8/27/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$60.01
7107178111 82724	08/27/24	\$118.93		COMMONS LIFT STATION POWER 7/29/24-8/27/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$118.93
9135458000 82724	08/27/24	\$568.73		COMMONS/MEINHETT POWER 7/29/24-8/27/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$568.73
3022002111 082224	08/22/24	\$110.55		HEATHER ROAD LIFT STA POWER 7/24/24-8/22/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$110.55
6725003000 082224	08/22/24	\$26.64		CBD PEDESTAL POWER 7/24/24-8/22/24	40-33-4-634	MISCELLANEOUS SERVICES	\$26.64
0025482000 082224	08/22/24	\$57.25		CENTRAL DR ALLEY LIGHTS POWER 7/24/24-8/22/24	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$57.25
6568992000 082224	08/22/24	\$18.92		STERLING TOWER POWER 7/24/24-8/22/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$18.92
VENDOR TOTAL:							\$1,289.24
CONSERV FS, INC.							
66060421	08/29/24	\$70.00		STRAW BLANKET	08-12-3-619	PROGRAM COMMODITIES	\$70.00
VENDOR TOTAL:							\$70.00
COOK COUNTY DEPARTMENT OF							
080724	08/07/24	\$2,600.00		FOOD SERVICE ESTABLISHMENT INSPECTIONS APRIL 2024-JUNE 2024	01-53-4-659	SANITARIAN INSPECTION SERVICES	\$2,600.00
VENDOR TOTAL:							\$2,600.00
CORE & MAIN LP							
V433331	08/13/24	\$1,256.16		HYMAX COUPLING	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$628.08
V165181	08/13/24	\$722.00		BBOX LEAD PACKS	08-13-3-619	PROGRAM COMMODITIES	\$628.08
VENDOR TOTAL:							\$722.00
VENDOR TOTAL:							\$1,978.16

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CORE INTEGRATED MARKETING								
	130573	08/19/24	\$397.50		ARREST JACKETS	01-48-4-635	PRINTING	\$397.50
							VENDOR TOTAL:	\$397.50
CROSSMARK PRINTING, INC.								
	96057	08/28/24	\$1,525.50		BUDGET BOOKS	01-41-4-635	PRINTING	\$1,525.50
	96723	08/26/24	\$2,600.93		FALL 2024 NEWSLETTER PRINTING	01-41-4-653	MARKETING PROGRAMS	\$2,600.93
							VENDOR TOTAL:	\$4,126.43
RICHARD G. CRUSOR, JR.								
	082224	08/22/24	\$300.00		ADMIN HEARING OFFICER 8/8/24	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
							VENDOR TOTAL:	\$300.00
CURRIE MOTORS								
	143998	07/31/24	\$29.44		C1900 LICENSE PLATE BRACKET	01-49-6-671	VEHICLE MAINTENANCE	\$29.44
							VENDOR TOTAL:	\$29.44
DYNEGY ENERGY SERVICES								
	030000364091	08/27/24	\$2,185.00		BUTTERFIELD LIFT STATION 6/27/24-7/28/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$2,185.00
	030000367552	08/29/24	\$1,227.98		BUTTERFIELD LIFT STATION 7/29/24-8/26/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,227.98
	030000364101	08/27/24	\$947.52		STERLING PUMP STATION 6/27/24-7/28/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$947.52
	031200004492	08/29/24	\$1,023.17		STERLING PUMP STATION 7/29/24-8/26/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,023.17
	030000364112	08/27/24	\$339.16		KEDZIE BOOSTER STATION 6/27/24-7/28/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$339.16
	031360003283	08/29/24	\$366.39		KEDZIE BOOSTER STATION 7/29/24-8/26/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$366.39
	030720014777	08/30/24	\$1,294.54		VOLLMER RESERVOIR 7/29/24-8/26/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,294.54
							VENDOR TOTAL:	\$7,383.71

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EAGLE UNIFORM CO INC		112013	08/06/24	\$43.00		UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$43.00
								VENDOR TOTAL:	\$43.00
EBEL'S ACE HARDWARE		351192	08/19/24	\$10.06		HOSE PARTS	01-67-3-615	SMALL TOOLS & EQUIPMENT	\$10.06
		351245	08/28/24	\$9.59		HANDSCRAPER	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$9.59
								VENDOR TOTAL:	\$19.65

Village of Flossmoor
Detail Board Report

9/19

Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLAGHER MATERIALS CORP.		35370	08/21/24	\$737.18		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$184.29
							02-01-3-606	ASPHALT MIX	\$184.29
							08-14-3-612	ASPHALT MIX	\$184.30
							08-24-3-612	ASPHALT MIX	\$184.30
		35394	08/22/24	\$493.00		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$123.25
							02-01-3-606	ASPHALT MIX	\$123.25
							08-14-3-612	ASPHALT MIX	\$123.25
							08-24-3-612	ASPHALT MIX	\$123.25
		35418	08/23/24	\$454.72		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$113.68
							02-01-3-606	ASPHALT MIX	\$113.68
							08-14-3-612	ASPHALT MIX	\$113.68
							08-24-3-612	ASPHALT MIX	\$113.68
		35464	08/26/24	\$174.00		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$43.50
							02-01-3-606	ASPHALT MIX	\$43.50
							08-14-3-612	ASPHALT MIX	\$43.50
							08-24-3-612	ASPHALT MIX	\$43.50
		35485	08/27/24	\$116.00		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$29.00
							02-01-3-606	ASPHALT MIX	\$29.00
							08-14-3-612	ASPHALT MIX	\$29.00
							08-24-3-612	ASPHALT MIX	\$29.00
		35191	08/13/24	\$526.64		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$131.66
							02-01-3-606	ASPHALT MIX	\$131.66
							08-14-3-612	ASPHALT MIX	\$131.66
							08-24-3-612	ASPHALT MIX	\$131.66
		VENDOR TOTAL:							\$2,501.54

GALLS, LLC						UNIFORMS & RELATED SUPPLIES			
028714501	08/07/24	\$107.99				01-48-3-612			\$107.99
VENDOR TOTAL:									\$107.99

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
GRANICUS	189239	09/01/24	\$465.97		MINUTETRAQ 9/1/24-9/30/24	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$465.97
							VENDOR TOTAL:	\$465.97
HIGH STAR TRAFFIC	4338	04/02/24	\$3,196.25		BARRICADES	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$3,196.25
							VENDOR TOTAL:	\$3,196.25
HOME CLEANING CENTERS -AMERICA	10936	09/01/24	\$3,184.00		SEPTEMBER 2024 CLEANING SERVICES	01-67-4-630	CLEANING SERVICE	\$3,184.00
							VENDOR TOTAL:	\$3,184.00
HOMER INDUSTRIES	5217561	08/21/24	\$12,500.00		STORM CLEANUP BRANCH CHIPPING	01-63-4-653	PARKWAY TREE SERVICES	\$12,500.00
							VENDOR TOTAL:	\$12,500.00
HOMEWOOD DISPOSAL SERVICE INC	8989226	08/19/24	\$80.00		CUSTOMER #601101	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$80.00
							SCAVENGER AND DISPOSAL SERVICES	\$80.00
HOMEWOOD DISPOSAL SERVICE INC	8987908	08/17/24	\$80.00		CUSTOMER # 600000110 GARBAGE DROPOFF	01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$80.00
							VENDOR TOTAL:	\$160.00
HOMEWOOD DISPOSAL SERVICE INC	8902726 090124	06/24/24	\$146.40		YARD WASTE STICKERS CUST #10-13341	01-00-2-424	YARD WASTE STICKERS	\$146.40
							YARD WASTE STICKERS CUST #10-13341	\$250.10
HOMEWOOD DISPOSAL SERVICE INC	8988142 090124	09/01/24	\$250.10		YARD WASTE STICKERS CUST #10-13341	01-00-2-424	YARD WASTE STICKERS	\$250.10
							VENDOR TOTAL:	\$396.50
HOMEWOOD DISPOSAL SERVICE INC	9003860	09/01/24	\$385.53		VH REFUSE REMOVAL CUST #10-13317	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$385.53
							VENDOR TOTAL:	\$385.53

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSALSERVICE INC									
8980656		09/01/24	\$261.11			DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$261.11
9003857		04/02/24	\$374.37			DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$374.37
VENDOR TOTAL:									\$635.48
INVOICE CLOUD									
189120248		08/31/24	\$334.65			SERVICE PERIOD 8/1/24-8/31/24	08-10-4-654	CUSTOMER PAYMENT PORTAL	\$250.99
							08-20-4-654	CUSTOMER PAYMENT PORTAL	\$83.66
VENDOR TOTAL:									\$334.65
JEAN'S SEPTIC INC.									
B24899		08/23/24	\$1,835.00			WASTE REMOVAL @ COMMONS & HEATHER LIFT STATIONS	09-01-7-714	LIFT STATION REHAB	\$1,835.00
VENDOR TOTAL:									\$1,835.00
LEADS ON LINE, LLC									
413852		08/15/24	\$2,588.00			TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE 11/1/24-10/31/25	01-48-4-630	PROFESSIONAL SERVICES	\$2,588.00
VENDOR TOTAL:									\$2,588.00
LINDCO EQUIPMENT SALES, INC.									
240766P		08/26/24	\$2,574.00			D14 CYLINDER REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$643.50
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$643.50
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$643.50
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$643.50
VENDOR TOTAL:									\$2,574.00
M.E. SIMPSON COMPANY, INC.									
42931		08/30/24	\$1,150.00			HOMEWOOD WATER METER TEST	08-11-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,150.00
VENDOR TOTAL:									\$1,150.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MACQUARIE EQUIPMENT CAPITAL INC.									
227503		09/06/24		\$1,874.00		TELEPHONE LEASE AGRMT #1906979001-8/29/24-9/28/24	01-42-4-637	TELEPHONE	\$211.76
							01-43-4-637	TELEPHONE	\$140.55
							01-48-4-637	TELEPHONE	\$648.40
							01-50-4-637	TELEPHONE	\$140.55
							01-49-4-637	TELEPHONE	\$352.31
							01-53-4-637	TELEPHONE	\$112.44
							01-55-4-637	TELEPHONE	\$267.99
VENDOR TOTAL:									\$1,874.00
MATTHEW O'SHEA CONSULTING INC.									
64		09/01/24		\$3,000.00		LOBBYING SERVICES AUGUST 2024	01-41-4-632	LOBBYING SERVICES	\$3,000.00
VENDOR TOTAL:									\$3,000.00
MENARDS									
13162		08/28/24		\$30.98		CONCRETE MIXING TUB	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$30.98
VENDOR TOTAL:									\$30.98
MIDWEST AIR PRO, INC.									
14441		08/13/24		\$1,028.50		NEDERMEN EXHAUST SUPPLIES	01-49-6-671	VEHICLE MAINTENANCE	\$1,028.50
VENDOR TOTAL:									\$1,028.50
MUNICIPAL GIS PARTNERS INC									
7269		08/31/24		\$5,746.45		GIS STAFFING SERVICES	01-55-4-650	GIS CONSORTIUM	\$2,873.23
							08-11-4-650	GIS CONSORTIUM	\$1,436.61
							08-21-4-650	GIS CONSORTIUM	\$1,436.61
VENDOR TOTAL:									\$5,746.45

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NICOR GAS							
84830610006 08272	08/27/24	\$415.53		VILLAGE HALL 7/27/24-8/27/24	01-67-4-653	VILLAGE HALL 7/27/24-8/27/24	\$415.53
25186956857 08272	08/27/24	\$44.97		WOODS LIFT STATION 7/25/24-8/26/24	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$44.97
72380610005 08222	08/22/24	\$44.01		KEDZIE BOOSTER STATION 7/23/24-8/22/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$44.01
84830610006 08222	08/22/24	\$574.01		VILLAGE HALL 6/27/24-7/27/24	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$574.01
96444410003 08212	08/21/24	\$144.62		DPWSC 7/22/24-8/21/24	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$144.62
VENDOR TOTAL:							\$1,223.14
PARAMEDIC SERVICES OF ILLINOIS INC							
8576	09/01/24	\$60,919.00		CONTRACTED FD PERSONNEL-PERIOD ENDING 9/30/24			
					01-49-4-650	CONTRACT FF/PM PERSONNEL	\$60,919.00
VENDOR TOTAL:							\$60,919.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PRESCIENT SOLUTIONS									
0924098		09/01/24	\$9,880.00			ONGOING SERVICES SEPTEMBER 2024	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$988.00
							01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$494.00
							01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$296.40
							01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$2,667.60
							01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$3,655.60
							01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$296.40
							01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$296.40
							01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,185.60
							MANAGED TECHNOLOGY SERVICES SEPTEMBER 2024		
0924099		09/01/24	\$4,976.40				01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$497.64
							01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$248.82
							01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$149.29
							01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,343.63
							01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,841.27
							01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$149.29
							01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$149.29
							01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$597.17
							MICROSOFT LICENSING SEPTEMBER 2024		
0924100		09/01/24	\$2,036.20				01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$203.62
							01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$101.81
							01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$61.09
							01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$549.77
							01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$753.39
							01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$61.09
							01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$61.09
							01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$244.34
							VENDOR TOTAL:		
PUBLIC SAFETY DIRECT, INC.									
104065		08/20/24	\$68.00			CELEBRATING EMS BANNER	01-49-3-613	PHOTOGRAPHY SUPPLIES	\$68.00
								VENDOR TOTAL:	\$68.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RELIABLE FIRE EQUIPMENT CO								
	112548	07/23/24	\$68.80		FIRE EXTINGUISHER CERTIFICATION-VILLAGE HALL	01-67-6-680	MAINTENANCE CONTRACTS	\$68.80
	112549	07/23/24	\$189.15		FIRE EXTINGUISHER CERTIFICATION-POLICE DEPT	01-67-6-680	MAINTENANCE CONTRACTS	\$189.15
	112550	07/23/24	\$1,137.05		FIRE EXTINGUISHER CERTIFICATION-FIRE DEPT	01-67-6-680	MAINTENANCE CONTRACTS	\$1,137.05
	114493	08/23/24	\$321.60		ANNUAL FIRE SPRINKLER INSPECTION	01-67-6-680	MAINTENANCE CONTRACTS	\$321.60
	114496	08/23/24	\$1,640.00		ANNUAL FIRE ALARM INSPECTION	01-67-6-680	MAINTENANCE CONTRACTS	\$1,640.00
	114492	08/23/24	\$392.00		FIRE SPRINKLER MAINTENANCE	01-67-6-680	MAINTENANCE CONTRACTS	\$392.00
VENDOR TOTAL:								\$3,748.60
KIMBERLY RICKS								
	09062024	09/10/24	\$600.00		OAKTOBERFEST-DJ	01-41-4-657	OAKTOBERFEST	\$600.00
VENDOR TOTAL:								\$600.00
RING OF MUSIC INC								
	092824 DEPOSIT	09/10/24	\$3,000.00		OAKTOBERFEST--LIVE MUSIC-DEPOSIT	01-41-4-657	OAKTOBERFEST	\$3,000.00
	092824 FINAL	09/10/24	\$3,000.00		OAKTOBERFEST-LIVE MUSIC-FINAL PAYMENT	01-41-4-657	OAKTOBERFEST	\$3,000.00
VENDOR TOTAL:								\$6,000.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY									
C9475960		08/29/24		\$(9.79)		RETURN POST IT NOTES	01-42-3-601	OFFICE SUPPLIES	\$(2.45)
							01-43-3-601	OFFICE SUPPLIES	\$(4.90)
							01-45-3-601	OFFICE SUPPLIES	\$(0.49)
							01-49-3-601	OFFICE SUPPLIES	\$(0.49)
							01-53-3-601	OFFICE SUPPLIES	\$(1.46)
9483270		08/27/24		\$551.88		COPY PAPER	01-41-3-601	OFFICE SUPPLIES	\$110.38
							01-42-3-601	OFFICE SUPPLIES	\$55.19
							01-43-3-601	OFFICE SUPPLIES	\$82.78
							01-45-3-601	OFFICE SUPPLIES	\$55.19
							01-48-3-601	OFFICE SUPPLIES	\$55.19
							01-49-3-601	OFFICE SUPPLIES	\$55.19
							01-53-3-601	OFFICE SUPPLIES	\$27.59
							01-55-3-601	OFFICE SUPPLIES	\$55.19
							08-10-3-601	OFFICE SUPPLIES	\$27.59
							08-20-3-601	OFFICE SUPPLIES	\$27.59
							VENDOR TOTAL:		\$542.09
S&J INDUSTRIAL SUPPLY CORP									
10637		08/29/24		\$414.95		CUPS, SLEEVES, AND TOWEL PAPER	01-67-3-605	OPERATING SUPPLIES	\$199.19
							01-67-3-616	CLEANING SUPPLIES	\$215.76
							VENDOR TOTAL:		\$414.95
SERVICE SANITATION, INC.									
8820873		08/19/24		\$440.00		PORTABLE RESTROOMS BACK 2 SCHOOL B-DAY BASH	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$440.00
							VENDOR TOTAL:		\$440.00
STANDARD EQUIPMENT COMPANY									
P51921		08/21/24		\$2,044.40		VACTOR/MECHANIC SUPPLIES	08-21-3-615	SMALL TOOLS & EQUIPMENT	\$387.66
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$414.18
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$414.18
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$414.18
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$414.18
							VENDOR TOTAL:		\$1,630.14

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SUBURBAN LABORATORIES INC								
	228004	08/30/24	\$34.65		ROUTINE LEAD & COPPER TESTING	08-11-6-677	WATER FACILITY MAINTENANCE	\$34.65
							VENDOR TOTAL:	\$34.65
KATIE SULLIVAN								
	06022024 1	06/02/24	\$750.00		WINTER NEWSLETTER 2023	01-41-4-653	MARKETING PROGRAMS	\$750.00
	06022024 2	06/02/24	\$750.00		SPRING NEWSLETTER 2024	01-41-4-653	MARKETING PROGRAMS	\$750.00
	06022024 3	06/02/24	\$750.00		SUMMER NEWSLETTER 2024	01-41-4-653	MARKETING PROGRAMS	\$750.00
	9042024 1	09/04/24	\$750.00		FALL NEWSLETTER 2024	01-41-4-653	MARKETING PROGRAMS	\$750.00
							VENDOR TOTAL:	\$3,000.00
TAUNTON PRESS								
	1101248525 2024	08/21/24	\$39.95		FINE HOMEBUILDING SUBSCRIPTION RENEWAL THRU JAN 2026	01-53-5-660	DUES AND SUBSCRIPTIONS	\$39.95
							VENDOR TOTAL:	\$39.95
ULTIMATE RENTAL SERVICES INC.								
	022873 DEPOSIT	09/10/24	\$7,223.22		OAKTOBERFEST-STAGE/TENTS/TABLES/CHAIRS-DEPOSIT	01-41-4-657	OAKTOBERFEST	\$7,223.22
							VENDOR TOTAL:	\$7,223.22
UNIFORMS DIRECT								
	O1001356	08/27/24	\$111.00		FIRE DEPT UNIFORMS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$111.00
	O1000971	07/16/24	\$332.00		TACTICAL POLOS-BRACKEN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$332.00
							VENDOR TOTAL:	\$443.00
UNITED PARCEL SERVICE								
	000F36604344	08/24/24	\$20.32		SEND MONTHLY REPORTS IEPA	01-55-3-603	POSTAGE	\$20.32
							VENDOR TOTAL:	\$20.32

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VERIZON WIRELESS		9971627732	08/16/24	\$2,016.80		MOBILE PHONES 7/17/24-8/16/24	01-42-4-637	TELEPHONE	\$168.22
							01-43-4-637	TELEPHONE	\$126.93
							01-45-4-637	TELEPHONE	\$42.31
							01-53-4-637	TELEPHONE	\$42.31
							01-50-4-637	TELEPHONE	\$746.49
							01-55-4-637	TELEPHONE	\$890.54
								VENDOR TOTAL:	\$2,016.80
WEST SIDE TRACTOR SALES									
H04293		08/22/24		\$1,000.00		TRACTOR TIRE REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$250.00
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$250.00
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$250.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$250.00
S42469		08/08/24		\$286.81		HYDRAULIC CYLINDER REPAIR KIT	01-60-6-671	MAINTENANCE AND SUPPLIES	\$95.60
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$95.60
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$95.61
								VENDOR TOTAL:	\$1,286.81

Village of Flossmoor
Detail Board Report

Invoices Due On/Before: 09/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$447,496.77
Total Number of Invoices: 130

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AIRONEEQ	AIR ONE EQUIPMENT INC	N	610.67	0.00	610.
ALWARREN	AL WARREN OIL COMPANY INC	N	11,161.86	0.00	11,161.
ALLSCAPE	ALLSCAPE INCORPORATED	N	1,980.00	0.00	1,980.
AMAZON	AMAZON CAPITAL SERVICES	N	953.25	0.00	953.
ARTHURJG	ARTHUR J. GALLAGHER	N	17,721.00	0.00	17,721.
ARTISTIC	ARTISTIC ENGRAVING	N	142.02	0.00	142.
BARRETTT	CAROL BARRETT	N	4.30	0.00	4.
BAXTER&W	BAXTER & WOODMAN, INC.	N	111,345.82	0.00	111,345.
BIO-TRON	BIO-TRON, INC	N	250.00	0.00	250.
BUILDERS	BUILDERS CHICAGO CORP	N	73,725.00	0.00	73,725.
CALCITYP	CALUMET CITY PLUMBING	N	54,508.69	0.00	54,508.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	26.68	0.00	26.
CHEVROLE	CHEVROLET OF HOMEWOOD	N	1,017.79	0.00	1,017.
CLOWNING	CLOWNING AROUND ENTERTAINMENT	N	5,079.00	0.00	5,079.
COMCAST FD	COMCAST	N	81.14	0.00	81.
COM6568	COMED	N	1,289.24	0.00	18.
CONSERV	CONSERV FS, INC.	N	70.00	0.00	70.
COOKCODE	COOK COUNTY DEPARTMENT OF	N	2,600.00	0.00	2,600.
CORE&MAI	CORE & MAIN LP	Y	1,978.16	0.00	1,978.
CORE	CORE INTEGRATED MARKETING	N	397.50	0.00	397.
CROSSMAR	CROSSMARK PRINTING, INC.	N	4,126.43	0.00	4,126.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	300.00	0.00	300.
CURRIE	CURRIE MOTORS	N	29.44	0.00	29.
DYNEGY	DYNEGY ENERGY SERVICES	N	7,383.76	0.00	7,383.
EAGLEUNI	EAGLE UNIFORM CO INC	N	43.00	0.00	43.
EBELSACE	EBEL'S ACE HARDWARE	N	19.65	0.00	19.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	2,501.54	0.00	2,501.
GALLS	GALLS, LLC	N	107.99	0.00	107.
GRANICUS	GRANICUS	N	465.97	0.00	465.
HIGHSTAR	HIGH STAR TRAFFIC	Y	3,196.25	0.00	3,196.
HOMECLEA	HOME CLEANING CENTERS -AMERICA	N	3,184.00	0.00	3,184.
HOMERIND	HOMER INDUSTRIES	N	12,500.00	0.00	12,500.
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	160.00	0.00	160.
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE INC	N	396.50	0.00	396.
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	385.53	0.00	385.
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	635.48	0.00	635.
INVOICE	INVOICE CLOUD	N	334.65	0.00	334.
JEANS	JEAN'S SEPTIC INC.	N	1,835.00	0.00	1,835.
LEADSON	LEADS ON LINE, LLC	N	2,588.00	0.00	2,588.
LINDCO	LINDCO EQUIPMENT SALES, INC.	N	2,574.00	0.00	2,574.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	1,150.00	0.00	1,150.
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	1,874.00	0.00	1,874.
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	3,000.00	0.00	3,000.
MENARDS	MENARDS	N	30.98	0.00	30.
MWIAIR	MIDWEST AIR PRO, INC.	N	1,028.50	0.00	1,028.50

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 16, 2024) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/((
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	5,746.45	0.00	5,746.
NICOR-4	NICOR GAS	N	1,223.14	0.00	1,223.
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I	N	60,919.00	0.00	60,919.
PRESCIEN	PRESCIENT SOLUTIONS	N	16,892.60	0.00	16,892.
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	68.00	0.00	68.
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	3,748.60	0.00	3,748.
KIMBERLYR	KIMBERLY RICKS	Y	600.00	0.00	600.
RING	RING OF MUSIC INC	N	6,000.00	0.00	6,000.
RUNCO	RUNCO OFFICE SUPPLY	N	542.09	0.00	542.
S&J	S&J INDUSTRIAL SUPPLY CORP	N	414.95	0.00	414.
SERVICES	SERVICE SANITATION, INC.	N	440.00	0.00	440.
STANDEQU	STANDARD EQUIPMENT COMPANY	N	2,044.40	0.00	2,044.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	34.65	0.00	34.
SULLIVAN	KATIE SULLIVAN	Y	3,000.00	0.00	3,000.
TAUNTON	TAUNTON PRESS	N	39.95	0.00	39.
ULTIRENT	ULTIMATE RENTAL SERVICES INC.	N	7,223.22	0.00	7,223.
UNIFORMSD	UNIFORMS DIRECT	Y	443.00	0.00	443.
UPS	UNITED PARCEL SERVICE	N	20.32	0.00	20.
VERIZON452	VERIZON WIRELESS	N	2,016.80	0.00	2,016.
WESTSTRA	WEST SIDE TRACTOR SALES	N	1,286.81	0.00	1,286.
Grand Totals:			447,496.77	0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 16, 2024) (CONSENT

TO: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: September 16, 2024
SUBJECT: Consideration of an Ordinance Granting a Variation for a Fence (1308 Dixie Highway)



On August 27, 2024 the Zoning Board of Appeals held a public hearing to consider a request for a variation from Section **285-21-1 F. (1) (a) [2]** of the Flossmoor Zoning Ordinance prohibiting fences in front or side yards. The request had been submitted by Nicole Andrews, owner of the property located at 1308 Dixie Highway. The facts of the matter are as follows:

The subject property is an interior lot located on the west side of Dixie Highway and is improved with a single-family residence and attached garage.

The petitioner is seeking a variance for a fence which has already been installed within a side yard. Section 285-21-1 F. (1) (a) [2] of the Zoning Ordinance prohibits fences in front or side yards.

The petitioner argued that there are no sidewalks, parking lanes or emergency shoulders on Dixie Highway and that there is a lot of foot traffic where pedestrians have been known to congregate while waiting for the bus approximately 100 yards north of the subject property. The petitioner also advised that cars often pull into the driveway to turn around or park due to mechanical issues. Additionally, the petitioner advised there had been an attempted break-in in the past and while a fence cannot be the only form of safety, it is a deterrent.

Staff noted that a permit had been issued for a fence, but upon inspection it was noted that a portion of the fence was not in the approved location. The new fence is a 6' high black aluminum fence, a portion of which is located within the side yard. The petitioner advised that there was some confusion as to where the fence could be placed.

Upon the close of the public hearing, the Zoning Board of Appeals unanimously voted in favor of recommending that a variance be granted as submitted.

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

- Application for Zoning Variance
- Site plan
- Legal Notice
- Resident Letter and Address Map locating the subject property
- Finding of Fact
- Proposed Ordinance W/Exhibits

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Zoning Variance

This form shall be used to request any variation from the requirements of the Village's Zoning Ordinance. Applicants should read the application carefully before completing it. The completed application, any supporting documents/letters and the application fee should be returned to the Building Department at Village Hall. No request will be scheduled for a Public Hearing until a completed application, all required submittals and the application fee has been submitted to the Building Department.

PROPERTY INFORMATION1308 DIXIE HWY, FLOSSMOOR 60422.

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

NICOLE C. ANDREWS

Name of Applicant

1308 DIXIE HWY, FLOSSMOOR, IL. 60422.

Applicant's Mailing Address

Home ()
Applicant's Telephone Numbers

Work ()

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

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

Owner's Name

Owner's Address

Home ()
Applicant's Telephone Numbers

Work ()

RECEIVED

AUG 06 2024

FLOSSMOOR BUILDING DEPARTMENT



Nicole Andrews

1308 Dixie Hwy, Flossmoor, IL 60422



2. My assurance of Safety.

I live on Dixie Hwy- South of Ashley Oaks. There are No sidewalks, parking lanes or emergency shoulders.

There is a lot of foot traffic and cars that constantly pass by. Pedestrians have been known to sit on the decorative rocks/landscaping – waiting for a bus. The bus stop is approximately 100 yards to the North of me at Ashley Oaks. One trespasser stated she was looking for her lost dog. Cars often come into my driveway to turn around or stop because they are having mechanical issues. This is known and documented because I call the police on cars that are just sitting in my driveway.

My neighbor to the North of me had a fence installed, however they did not go all the way to their property line. Leaving a wide opening from the highway with access to anyone walking by. This was the same area where I found several bicycles left unattended. Flossmoor Police concluded they were stolen.

I have an attached garage, there is no service door only a window. It's important for the safety of my home and property to make this area as safe as possible.

There was an attempted break-in with no resolution and the suspect's face could be seen clearly on the cameras. I understand that a fence can't be the only form of safety, but it is a deterrent.

3. I have No idea about other properties in my immediate area.
4. There would be NO effect with the requested variance on adjoining property and the neighborhood in general.
5. No, I have not or every applied for a similar variance for this property.

A variance is permission to depart from the strict application of the requirements of the Village's Zoning Ordinance. Variances are granted only after a Public Hearing of the request is conducted by the Flossmoor Zoning Board of Appeals and passage of an ordinance by the Flossmoor Village Board. A variance only modifies the dimensional requirements of a specific zoning district and does not include the substitution of uses assigned to other zoning districts. For example, you cannot request a variance that would allow a retail store in a residential neighborhood.

For a variance to be granted the Zoning Board of Appeals must find, with the concurrence of the Village Board, that strict enforcement of the Zoning Ordinance, as it applied to a specific property, would create an undue hardship and/or present a practical difficulty. It is the obligation of the petitioner to demonstrate that a hardship and/or practical difficulty exists or will result if the variance is not granted. "Hardships", as defined in this procedure, do not include those that are self imposed or personal in nature.

Any grant of a variance must conform to the "Standards for Variations" as contained in Section 26-106.3 of the Flossmoor Zoning Ordinance. A copy of these standards is attached to this application form.

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS:

1. Please state the nature of the requested variance, giving distances and dimensions where appropriate if possible, attach site plans, drawings, and/or sketches illustrating the requested variance.

2. What is the nature of the practical difficulty or hardship that would result if the requirements of the Zoning Ordinance are strictly applied to your property?

3. Would other properties in your immediate neighborhood have similar characteristics and/or problems? If so, how many?

4. What effect will the requested variance have on adjoining property and the neighborhood in general?

5. Within the last year have you applied for a similar variance for this property? If so please provide the date when you applied and the results of your request.

Applicant's Signature

Date

Owner's Signature

Date

(Applications must have property owner's signature)

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

RECEIVED

AUG 06 2024

DATE SUBMITTED: _____
FLOSSMOOR BUILDING DEPARTMENT

FEE PAID: ✓ #16333

REQUESTED HEARING DATE: 8/27/24

DATE PUBLISHED: _____

DATE RESIDENTS NOTIFIED: _____

Attachment: 1308 Dixie Application EXHIBIT A_Redacted (1308 Dixie Highway Variation - Fence)

Chicago Tribune

Printed: 8/8/2024 9:52:41 AM

Page 2 of 2

* Agency Commission not included

Order ID: 7678824

GROSS PRICE * : \$57.00

PACKAGE NAME: IL Govt Legal Daily Southtown

Product(s): SubTrib_Daily Southtown, Publicnotices.com

AdSize(s): 1 Column

Run Date(s): Sunday, August 11, 2024

Zone: Full Run

Color Spec. B/W

Preview

LEGAL NOTICE PUBLIC HEARING FLOSSMOOR ZONING BOARD OF APPEALS

Notice is hereby given that a public hearing will be held before the Flossmoor Zoning Board of Appeals on Tuesday, August 27, 2024, at 7:30 p.m., in the Board Room of the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois 60422.

LOCATION:

1308 Dixie Highway -
PIN # 32-07-200-038-0000

APPLICANT:

Nicole Andrews has filed an application for a variation from Section 285-21-1 (a) 2. of the Flossmoor Zoning Ordinance prohibiting fences within front or side yards.

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

/s/ Mark Mathewson,
Chairperson
Flossmoor Zoning
Board of Appeals
8/11/24 7678824

Attachment: 6 1308 Dixie Highway - Legal Notice (1308 Dixie Highway Variation - Fence)



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor

Building Department

2800 Flossmoor Road

Flossmoor, Illinois 60422

Phone: 708.957.4101

TDD: 708.647.0179

Fax: 708.335.5490

www.flossmoor.org

Building and Zoning Administrator

Scott Bugner

Mayor

Michelle I. Nelson

Trustees

Joni Bradley-Scott

Gary Daggett

Brian Driscoll

Rosalind Henderson Mustafa

George Lofton

James Mitros

Village Clerk

Gina LoGalbo

Village Manager

Bridget A. Wachtel

August 13, 2024

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

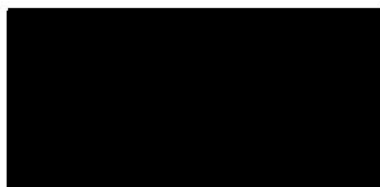
On Tuesday, August 27, 2024, the Flossmoor Zoning Board of Appeals will hold a public hearing to consider a request for approval of a variance from the Flossmoor Zoning Ordinance regulating fences. If approved the variance would permit the installation of a fence in a front or side yard at 1308 Dixie Highway.

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

The meeting will be held in person at Village Hall beginning at 7:30 p.m. All interested parties are encouraged to attend and to present oral or written testimony. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Monday, August 26, 2024 will be read into the record.

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

Sincerely,

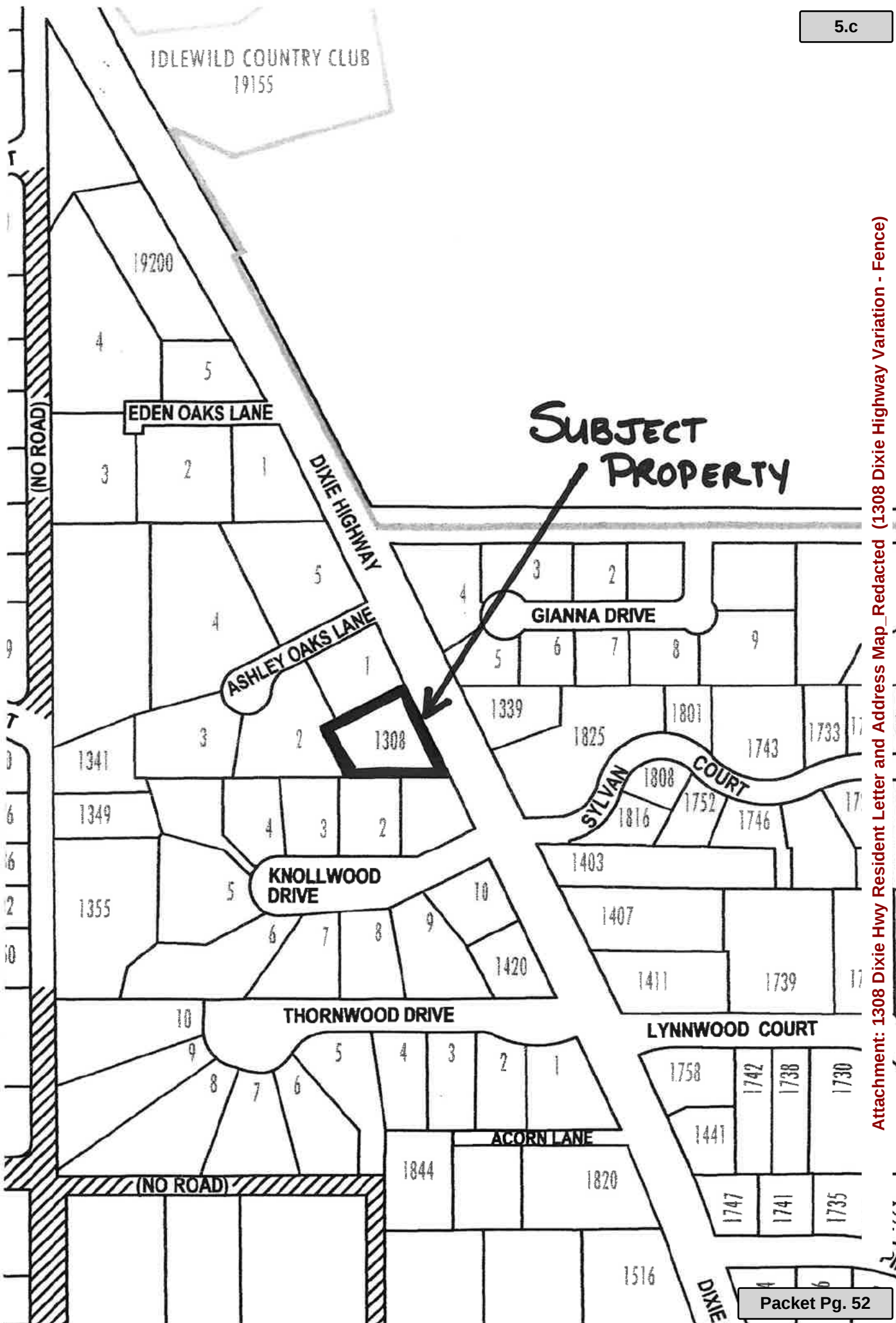


Scott M. Bugner

Director of Building and Zoning

SMB/jf

Attachment: 1308 Dixie Hwy Resident Letter and Address Map_Redacted (1308 Dixie Highway Variation - Fence)



Attachment: 1308 Dixie Hwy Resident Letter and Address Map_Redacted (1308 Dixie Highway Variation - Fence)

FLOSSMOOR ZONING BOARD OF APPEALS

FINDINGS OF FACT

ANDREWS
PETITION FOR VARIATION
AUGUST 27, 2024

1. The petitioner, Nicole Andrews, is the owner of the subject property, 1308 Dixie Highway.
2. The subject property is an interior located at the west side of Dixie Highway and is improved with a single-family dwelling with an attached garage.
3. The petitioner wishes to maintain a fence in a front or side yard.
4. **Section 285-21-1 F. (1) (a) [2]** of the zoning ordinance prohibits fences in or on the boundary of any provided front or side yard.
5. The petitioner is seeking a variation to install a fence in a portion of a front or side yard.
6. The petitioner argues that there are no sidewalks, parking lanes or emergency shoulders on Dixie Highway and that there is a lot of foot traffic where pedestrians have been known to congregate.
7. The petitioner further argues that cars often use the driveway to turn around or park due to mechanical issues. Additionally, the petitioner advised that there had been an attempted break-in and while a fence cannot be the only form of safety, it is a deterrent.

The Zoning Board of Appeals recommends that this petition for variation be granted based on the following Findings of Fact.

- A. The Zoning Board of Appeals found that there **was** a practical difficulty or an undue hardship due to the location of the property being on Dixie Highway, which is a busy thoroughfare.
- B. The granting of the variation **will not** be detrimental to the public welfare or injurious to other property or improvements in the neighborhood.
- C. The proposed variation **will not** impair an adequate supply of light and air to adjacent property, or substantially increase congestion of public streets, or increase the danger of fire, or endanger public safety or substantially diminish or impair property values within the neighborhood.
- D. There have been no previous requests for variation of a similar nature by this petitioner.

Attachment: Andrews Finding of Fact (1308 Dixie Highway Variation - Fence)

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS GRANTING A VARIATION FROM THE REQUIREMENTS OF SECTION 285-21-1 F. (1) (a) [2] OF THE FLOSSMOOR ZONING ORDINANCE (1308 Dixie Highway)

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, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5) the Mayor and Board of Trustees of the Village (the “*Corporate Authorities*”) may provide for and allow variances to provide relief when strict compliance with the requirements of the Flossmoor Zoning Ordinance (the “*Zoning Ordinance*”) presents a particular hardship; and,

WHEREAS, in accordance with the Zoning Ordinance, Nicole Andrews (the “*Applicant*”) filed an application, which is attached hereto and made a part hereof as Exhibit A (the “*Application*”), for a variation from the requirements of Section 285-21-1 F. (1) (a) [2] of the Zoning Ordinance to permit a fence in the side yard of the property commonly known as 1308 Dixie Highway, Flossmoor, Illinois (the “*Subject Property*”), which Subject Property is legally described on Exhibit B attached hereto and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals, after publishing notice, conducted a public hearing on the Application on August 27, 2024 and thereafter made its findings of fact and determination in writing that the variance requested meets the standards set forth in Section 285-26-7 C. of the Zoning Ordinance and recommended to the Corporate Authorities that it be granted, all as required by the Zoning Ordinance; and,

WHEREAS, the Corporate Authorities have received and considered the

recommendation of the Zoning Board of Appeals.

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

Section 1: That a variation from the requirements of Section 285-21-1 F. (1) (a) [2] of the Zoning Ordinance is hereby granted to permit a fence located in accordance with the Application.

Section 2: That unless the Owner commences and completes construction in accordance with the building permit issued therefore within one year of the adoption of this Ordinance, this Ordinance shall be automatically repealed.

Section 3: That if any of the benefits conferred by the variation granted herein are abandoned or not utilized for any continuous period of one year, said variation shall, to the extent of such abandonment or nonuse, be deemed void.

Section 4: That this ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

Passed this ____ day of _____, 2024.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Zoning Variance

This form shall be used to request any variation from the requirements of the Village's Zoning Ordinance. Applicants should read the application carefully before completing it. The completed application, any supporting documents/letters and the application fee should be returned to the Building Department at Village Hall. No request will be scheduled for a Public Hearing until a completed application, all required submittals and the application fee has been submitted to the Building Department.

PROPERTY INFORMATION1308 DIXIE HWY, FLOSSMOOR 60422.

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

NICOLE C. ANDREWS

Name of Applicant

1308 DIXIE HWY, FLOSSMOOR, IL. 60422.

Applicant's Mailing Address

Home ()
Applicant's Telephone Numbers

Work ()

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

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

Owner's Name

Owner's Address

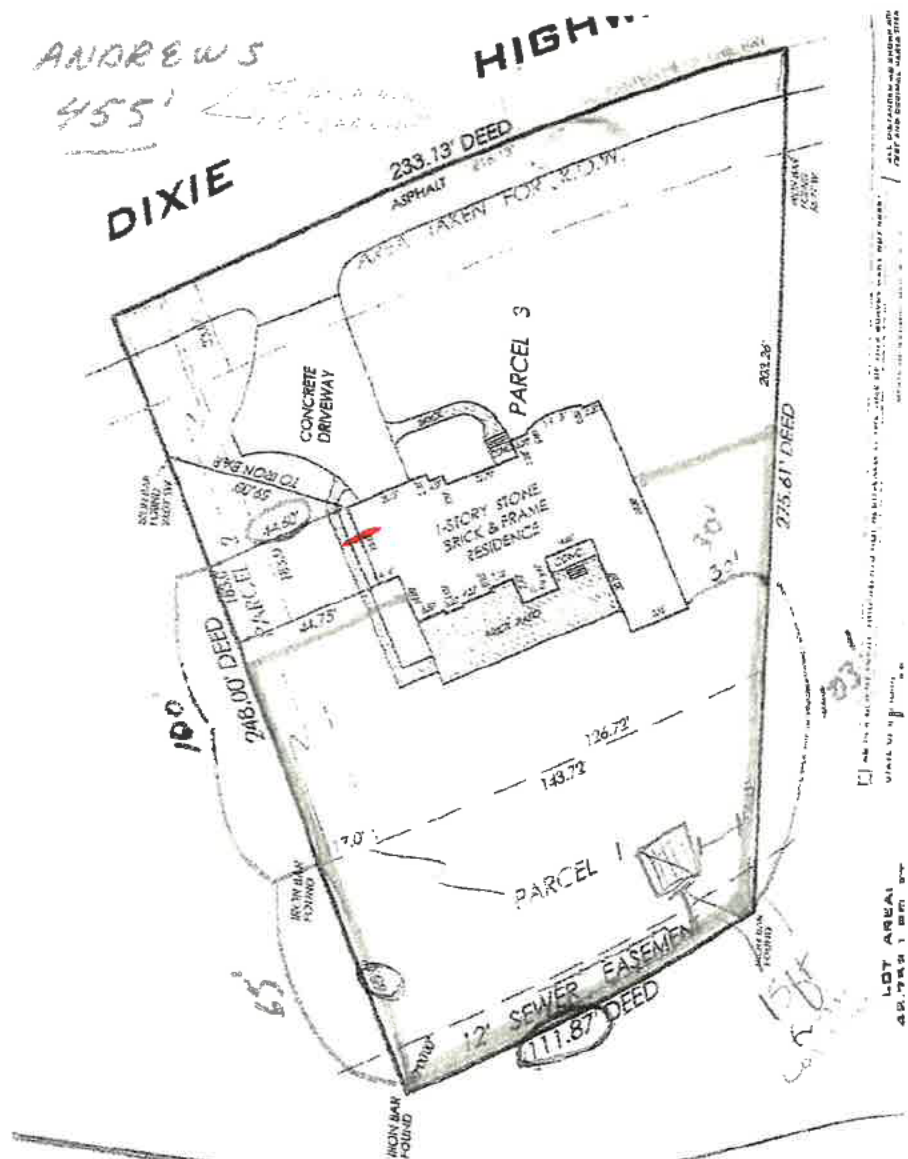
Home ()
Applicant's Telephone Numbers

Work ()

RECEIVED

AUG 06 2024

FLOSSMOOR BUILDING DEPARTMENT



Nicole Andrews

1308 Dixie Hwy, Flossmoor, IL 60422



2. My assurance of Safety.

I live on Dixie Hwy- South of Ashley Oaks. There are No sidewalks, parking lanes or emergency shoulders.

There is a lot of foot traffic and cars that constantly pass by. Pedestrians have been known to sit on the decorative rocks/landscaping – waiting for a bus. The bus stop is approximately 100 yards to the North of me at Ashley Oaks. One trespasser stated she was looking for her lost dog. Cars often come into my driveway to turn around or stop because they are having mechanical issues. This is known and documented because I call the police on cars that are just sitting in my driveway.

My neighbor to the North of me had a fence installed, however they did not go all the way to their property line. Leaving a wide opening from the highway with access to anyone walking by. This was the same area where I found several bicycles left unattended. Flossmoor Police concluded they were stolen.

I have an attached garage, there is no service door only a window. It's important for the safety of my home and property to make this area as safe as possible.

There was an attempted break-in with no resolution and the suspect's face could be seen clearly on the cameras. I understand that a fence can't be the only form of safety, but it is a deterrent.

3. I have No idea about other properties in my immediate area.
4. There would be NO effect with the requested variance on adjoining property and the neighborhood in general.
5. No, I have not or every applied for a similar variance for this property.

A variance is permission to depart from the strict application of the requirements of the Village's Zoning Ordinance. Variances are granted only after a Public Hearing of the request is conducted by the Flossmoor Zoning Board of Appeals and passage of an ordinance by the Flossmoor Village Board. A variance only modifies the dimensional requirements of a specific zoning district and does not include the substitution of uses assigned to other zoning districts. For example, you cannot request a variance that would allow a retail store in a residential neighborhood.

For a variance to be granted the Zoning Board of Appeals must find, with the concurrence of the Village Board, that strict enforcement of the Zoning Ordinance, as it applied to a specific property, would create an undue hardship and/or present a practical difficulty. It is the obligation of the petitioner to demonstrate that a hardship and/or practical difficulty exists or will result if the variance is not granted. "Hardships", as defined in this procedure, do not include those that are self imposed or personal in nature.

Any grant of a variance must conform to the "Standards for Variations" as contained in Section 26-106.3 of the Flossmoor Zoning Ordinance. A copy of these standards is attached to this application form.

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS:

1. Please state the nature of the requested variance, giving distances and dimensions where appropriate if possible, attach site plans, drawings, and/or sketches illustrating the requested variance.

2. What is the nature of the practical difficulty or hardship that would result if the requirements of the Zoning Ordinance are strictly applied to your property?

3. Would other properties in your immediate neighborhood have similar characteristics and/or problems? If so, how many?

4. What effect will the requested variance have on adjoining property and the neighborhood in general?

5. Within the last year have you applied for a similar variance for this property? If so please provide the date when you applied and the results of your request.

Applicant's Signature

Date

Owner's Signature

Date

(Applications must have property owner's signature)

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

RECEIVED

AUG 06 2024

DATE SUBMITTED: _____

FLOSSMOOR BUILDING DEPARTMENT

FEE PAID: _____ ✓ #16333

REQUESTED HEARING DATE: _____ 8/27/24

DATE PUBLISHED: _____

DATE RESIDENTS NOTIFIED: _____

Attachment: 1308 Dixie Application EXHIBIT A_Redacted (1308 Dixie Highway Variation - Fence - Ordinance)

EXHIBIT “B”

1308 DIXIE HIGHWAY LEGAL DESCRIPTION:

PARCEL 1: THAT PART OF THE WEST $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE WEST LINE OF THE NORTHEAST $\frac{1}{4}$ OF SAID SECTION 7 WHICH IS 518.69 FEET SOUTH OF THE NORTHWEST CORNER OF THE SOUTHWEST $\frac{1}{4}$ OF SAID NORTHEAST $\frac{1}{4}$, THENCE SOUTH 89 DEGREES 09 MINUTES 45 SECONDS EAST, A DISTANCE OF 674.25 FEET TO A POINT, SAID POINT BEING THE PLACE OF BEGINNING, THENCE ALONG A LINE WHICH IS NORTH 25 DEGREES 15 MINUTES WEST, SAID LINE BEING 183 FEET WEST OF AND PARALLEL TO THE CENTER LINE OF THE CHICAGO VINCENNES ROAD, A DISTANCE OF 143.72 FEET TO A POINT, THENCE SOUTHEASTERLY ALONG A LINE WHICH IS 248 FEET WEST OF AND PARALLEL TO THE CENTER LINE OF THE SOUTH 89 DEGREES 09 MINUTES 45 SECONDS EAST, A DISTANCE OF 72.35 FEET TO THE PLACE OF BEGINNING,

PARCEL 2: THAT PART OF THE WEST $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE WEST LINE OF THE NORTHEAST $\frac{1}{4}$ OF SAID SECTION 7 WHICH IS 518.69 FEET SOUTH OF THE NORTHWEST CORNER OF THE SOUTHWEST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$, THENCE SOUTH 89 DEGREES 09 MINUTES 45 SECONDS EAST, A DISTANCE OF 674.25 FEET, THENCE CONTINUING EAST ON THE LAST DESCRIBED LINE A DISTANCE OF 203.26 FEET TO THE CENTER LINE OF THE CHICAGO AND VINCENNES ROAD, A DISTANCE OF 216.13 FEET TO A POINT, SAID POINT BEING THE POINT OF BEGINNING, THENCE SOUTHWESTERLY ALONG A LINE AT RIGHT ANGLES TO THE CENTER LINE OF SAID ROAD, A DISTANCE OF 17 FEET TO A POINT, THENCE NORTHEASTERLY ALONG A STRAIGHT LINE A DISTANCE OF 183 FEET TO A POINT IN THE CENTER LINE OF THE CHICAGO AND VINCENNES ROAD, THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID ROAD, A DISTANCE OF 17 FEET TO THE POINT OF BEGINNING,

PARCEL 3: THAT PART OF THE WEST $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, COMMENCING AT A POINT ON THE WEST LINE OF THE NORTHEAST $\frac{1}{4}$ OF SAID SECTION 7 WHICH IS 518.69 FEET SOUTH OF THE NORTHWEST CORNER OF THE SOUTHWEST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$, THENCE SOUTH 89 DEGREES 09 MINUTES 45 SECONDS EAST, A DISTANCE OF 674.25 FEET WHICH IS THE POINT OF BEGINNING, THENCE CONTINUING EAST ON THE LAST DESCRIBED LINE A DISTANCE OF 203.26 FEET TO THE CENTER LINE OF CHICAGO AND VINCENNES ROAD, THENCE NORTHWESTERLY ALONG THE CENTER LINE OF CHICAGO AND VINCENNES ROAD, A DISTANCE OF 216.13 FEET TO A POINT, THENCE SOUTHWESTERLY ALONG A LINE AT RIGHT ANGLES TO THE CENTER LINE OF SAID ROAD, A DISTANCE OF 183 FEET TO A POINT, THENCE SOUTHEASTERLY ALONG A LINE PARALLEL TO THE CENTER LINE OF SAID ROAD, A DISTANCE OF 126.72 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: September 16, 2024
SUBJECT: Consideration of a Capital Equipment Replacement
 Purchase of One Pick-up Truck (3/4 Ton)



As part of the Fiscal Year 2025 budget preparation, staff requested, and the Village Board approved \$70,000 for the replacement purchase of one Pick-up Truck (3/4 Ton). The vehicle due for replacement is a 2017 Ford F-250 (P-26) and is used by the Street Foreman for hauling tools and pulling equipment trailers. It is on an eight-year replacement schedule.

Currie Motors, of Frankfort, has the 2024 Ford F-250 available for purchase through the Suburban Purchasing Cooperative (SPC) program. The Suburban Purchasing Cooperative is a joint purchasing program sponsored by the South Suburban Mayors and Managers Association, Northwest Municipal Conference, DuPage Mayors & Managers Conference, and Will County Governmental League. Together, those organizations represent numerous government agencies throughout Illinois and jointly negotiate advantageous contract terms on product lines. The SPC contract for the replacement vehicle satisfies our public bidding requirements and provides the most cost-effective price for the Village. The success of the SPC program has been evident through the numerous purchases of public works vehicles/equipment in the past. P-26 is still in decent shape and will be used as the Village Mechanic vehicle. The current Village Mechanic vehicle P-21, a 2009 Ford F-250, will be sent to auction. Below is a cost summary for the proposed purchase.

Vendor	Vehicle	Purchase Cost
Currie Motors (Suburban Purchasing Cooperative)	2024 Ford F-250	\$66,020.00

The total cost of the purchase is \$66,020.00, approximately \$3,980.00 under the approved budgeted amount. An additional amount of approximately \$3,000 will need to be expended from the Capital Equipment Fund for the purchase of safety warning lights and a bed toolbox.

With the above information in mind, Public Works is recommending that the Mayor and Board of Trustees approve the purchase of one Pick-up Truck (3/4 Ton) for a not-to-exceed amount of \$66,020.00 from the Suburban Purchasing Cooperative vendor, Currie Motors, of Frankfort, IL.

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: September 16, 2024
SUBJECT: Consideration of a Capital Equipment Replacement
Purchase of One Utility Vehicle



As part of the Fiscal Year 2025 budget preparation, staff requested and the Village Board approved \$55,000 for the replacement purchase of one Utility Vehicle. The vehicle due for replacement is a 2018 Ford Explorer Utility Interceptor (A-16) and is used by the Assistant Public Works Director. It is on a six-year replacement schedule.

In lieu of replacing the utility vehicle in kind, staff is proposing the purchase of a pick-up truck, which would be better utilized by the department. A pick-up will allow for safer transportation of the tools that are required for the numerous tasks done in the field (long handle tools, stakes, manhole hooks, metal detectors, surveying equipment, etc.). Without the restriction of a roof, the bed can also provide the capacity to haul extended loads such as water/sewer piping, barricades, or lumber.

Currie Motors, of Frankfort, has the 2024 Ford F-150 available for purchase through the Suburban Purchasing Cooperative (SPC) program. The Suburban Purchasing Cooperative is a joint purchasing program sponsored by the South Suburban Mayors and Managers Association, Northwest Municipal Conference, DuPage Mayors & Managers Conference, and Will County Governmental League. Together, those organizations represent numerous government agencies throughout Illinois and jointly negotiate advantageous contract terms on product lines. The SPC contract for the replacement vehicle satisfies our public bidding requirements and provides the most cost-effective price for the Village. The success of the SPC program has been evident through the numerous purchases of public works vehicles/equipment in the past.

Administration uses a vehicle for events and miscellaneous tasks. Administration's current vehicle, a 2013 Dodge Grand Caravan, has persistent maintenance issues and will therefore go to auction this fall. For that reason, the 2018 Public Works Ford Explorer that is being replaced will be reassigned to Administration, and will not be traded-in with this purchase. Below is a summary of the pricing from the public procurement program.

Vendor	Vehicle	Purchase Cost
Currie Motors (Suburban Purchasing Cooperative)	2024 Ford F-150	\$50,323.00

The total cost of the purchase is \$50,323.00, approximately \$4,677.00 under the approved budgeted amount. An additional amount of approximately \$3,500 will need to be expended from the Capital Equipment Fund for the purchase of safety warning lights, a bed cover, and the installation of radio equipment.

With the above information in mind, Public Works is recommending that the Mayor and Board of Trustees approve the purchase of one pickup truck for a not-to-exceed amount of \$50,323.00 from the Suburban Purchasing Cooperative vendor, Currie Motors, of Frankfort, IL.

TO: Bridget Wachtel, Village Manager
FROM: Robert Kopec, Fire Chief
DATE: September 16, 2024
SUBJECT: Purchase of Mobile Data Terminals and Mobile Routers for Use by the Flossmoor Fire Department



Our current Mobile Data Terminals (MDTs) and Cradle Point Mobile Routers were purchased in January 2020 and are now coming to the end of their useful service life. The extended warranty plan for both the MDTs and Cradle Points up to this point has allowed us to avoid costly repairs on our MDTs when there have been operational issues.

I am recommending the purchase of 12 Getac K120 Computers and the appropriate accessories for the replacements of the current MDTs as part of the FY 24/25 Capital replacement budget. This model of computer is the same that we have been using for the past five years, but two generations newer, bringing us to current technology standards. Purchasing the newer version of the same unit additionally allows us to use the current docking stations in the apparatus, mitigating the need to replace those.

I am recommending the purchase of 10 Cradle Point R1900 Mobile Routers for the replacement of the current Cradle Points. This too will bring us up to the current technology standards for cellular data connectivity, allowing for the reliable secure cellular connection to the ECOM Dispatch Center.

The cost of the replacement project is approximately \$53,266.68 for MDTs and \$21,198.67 for mobile routers. That total cost is \$74,465.35. We have budgeted in our Capital replacement schedule \$94,000. Required Installation cost of the new equipment will also be expended as part of the budgeted capital project.

I ask that the Mayor and Board approve the purchase of replacement MDTs and mobile routers in the amount of \$74,465.35 from CDW-G using the Sourcewell (formerly NJPA) purchasing contract.

If you have any questions or concerns regarding the replacement of our MDTs, please don't hesitate to contact me.

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: September 16, 2024
SUBJECT: Consideration to Reject Bids for the FY25 Sidewalk Replacement Program



Included in the Fiscal Year 2025 General Fund Budget is \$100,000 for the Sidewalk Replacement Program. The FY25 Sidewalk Replacement program includes sidewalk replacement on Flossmoor Road, between Village Hall and Brassie Avenue, and a few miscellaneous locations in the Village.

Eight sets of bid documents were sent to selected contractors, an advertisement was placed in a local newspaper, and the bid documents were posted on PublicNoticeIllinois.com. All bids were reviewed and found to comply with the requirements of the bid documents and specifications. On September 9, 2024, bids were opened for the project. Attached for reference is the project bid tab. The bid results are as follows:

<u>Contractor</u>	<u>Bid</u>	<u>Sidewalk Remove and Replace</u>
Gallagher Asphalt Corporation	150,320.23	19.55/sq. ft.
Davis Concrete Construction Co.	168,337.10	20.10/sq. ft.

The bids received were higher than our estimate and the approved budget. Based on concrete prices that we received in bids for the FY25 MFT Resurfacing Project this summer, we estimated sidewalk removal and replacement to be \$13.50 per square foot. Following the bid opening, Public Works staff feels that the best approach would be for the Village Board to reject all the bids for the project and return the bid securities to the bidders. Staff will revise the project completion date to next spring, revise the scope by reducing the plan quantities, and move forward with re-bidding the project.

With the above discussion in mind, Public Works Staff is recommending that the Mayor and Village Board of Trustees reject the bids submitted for this project.

Village of Flossmoor
FY2025 Sidewalk Replacement Program
Bid Tabulation, 10:00 a.m., September 9, 2024

ITEM	DESCRIPTION	UNIT	QUANTITY	Gallagher Asphalt		Davis Concrete Const.		Engineer's Estimate	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Sidewalk Removal	Sq. Ft.	6,686.5	4.30	28,751.95	5.45	36,441.43	2.50	16,716.25
2	P.C.C. Sidewalk, 5"	Sq. Ft.	6,906.5	15.25	105,324.13	14.65	101,180.23	11.00	75,971.50
3	P.C.C. Sidewalk, 8"	Sq. Ft.	290	19.35	5,611.50	15.60	4,524.00	14.00	4,060.00
4	Detectable Warnings (Special)	Sq. Ft.	10	50.00	500.00	65.00	650.00	30.00	300.00
5	P.C.C. Driveway Removal & Replacement, 7'	Sq. Ft.	253	23.30	5,894.90	83.65	21,163.45	125.00	31,625.00
6	Combination Curb and Gutter Removal	Foot	19	27.25	517.75	26.50	503.50	12.00	228.00
7	Combinate Concrete Curb and Gutter, B-6.12	Foot	19	105.00	1,995.00	85.50	1,624.50	39.50	750.50
8	Manholes to be adjusted	Each	3	575.00	1,725.00	750.00	2,250.00	500.00	1,500.00
TOTAL				\$150,320.23		\$168,337.10		\$131,151.25	