



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, JULY 18, 2022 – 7:30 PM
VILLAGE HALL

The July 18, 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/85275710065?pwd=QXIYRldYckFXbXRtZERHejdXenZ3UT09>

ID: 852 7571 0065 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

CONSENT AGENDA

1. **Approval of the Minutes of the Regular Meeting Held on June 20, 2022**
2. **Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 5, 2022)**
3. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 18, 2022)**
4. **Consideration of a Motion to Approve Tag Days for Salvation Army Red Kettle Campaign - November 1 - December 24, 2022**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

5. **Presentation of a Grant Awarded to the Village of Flossmoor from the Chicago Region Tree Initiative and Morton Arboretum (CRTI)**

ACTION ITEMS

6. **Consideration of an Ordinance Annexing Territory to the Village of Flossmoor, Cook County, Illinois (19810-12 Governors Highway)**

7. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Rezoning, a Plat of Consolidation, Approval of a Preliminary Plan for a Planned Unit Development and a Special Use - 19810-12 Governors Highway (Oasis House of Refuge, LLC)

DISCUSSION ITEMS

8. Discussion of a Request for Resolution of Support for a Class 8 Property Tax Incentive for 3950 Vollmer Road - BP Gas Station

OTHER BUSINESS

9. 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.



Approval of the Minutes of the Regular Meeting Held on June 20, 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
7/5/2022
CLAIMS LIST SUMMARY

HAND CHECKS	\$104,014.10
INVOICES	<u>\$156,479.66</u>
TOTAL	<u><u>\$260,493.76</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIRGAS USA, LLC		9988513135	06/06/22	\$60.98		WELDING GAS CYLINDER RENTAL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$15.24
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$15.25
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$15.24
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$15.25
9988513134			05/31/22	\$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
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$21.73
							VENDOR TOTAL:		\$147.90
AIRY'S INC.		26412	05/31/22	\$5,079.96		SEWER MAIN BREAK REPAIRS-2737 PERRY	09-01-6-677	SAN SEWER REHAB MAINTENANCE	\$5,079.96
							VENDOR TOTAL:		\$5,079.96

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC		W1473667	05/16/22	\$3,238.75		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$116.64
	01-60-3-608						PETROLEUM PRODUCTS	\$733.81	
	08-11-3-608						PETROLEUM PRODUCTS	\$426.17	
	08-21-3-608						PETROLEUM PRODUCTS	\$386.08	
	01-48-3-608						PETROLEUM PRODUCTS	\$1,206.62	
	01-49-3-608						PETROLEUM PRODUCTS	\$333.25	
	01-53-3-608						PETROLEUM PRODUCTS	\$36.18	
	W1473668		05/16/22	\$1,412.99		DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$588.49
	08-11-3-608						PETROLEUM PRODUCTS	\$178.96	
	08-21-3-608						PETROLEUM PRODUCTS	\$241.44	
	01-49-3-608						PETROLEUM PRODUCTS	\$404.10	
	W1476516		05/26/22	\$3,010.63		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$42.70
	01-60-3-608						PETROLEUM PRODUCTS	\$404.96	
	08-11-3-608						PETROLEUM PRODUCTS	\$336.42	
	08-21-3-608						PETROLEUM PRODUCTS	\$280.74	
	01-48-3-608						PETROLEUM PRODUCTS	\$1,304.10	
	01-49-3-608						PETROLEUM PRODUCTS	\$571.46	
	01-53-3-608						PETROLEUM PRODUCTS	\$70.25	
	W1478882		06/07/22	\$2,328.44		DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$501.91
	08-11-3-608						PETROLEUM PRODUCTS	\$393.71	
	08-21-3-608						PETROLEUM PRODUCTS	\$533.38	
	01-49-3-608						PETROLEUM PRODUCTS	\$899.44	
	W1478881		06/07/22	\$3,394.62		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$131.77
	01-60-3-608						PETROLEUM PRODUCTS	\$541.61	
	08-11-3-608						PETROLEUM PRODUCTS	\$354.53	
	08-21-3-608						PETROLEUM PRODUCTS	\$314.95	
	01-48-3-608						PETROLEUM PRODUCTS	\$1,416.78	
	01-49-3-608						PETROLEUM PRODUCTS	\$516.27	
	01-53-3-608						PETROLEUM PRODUCTS	\$118.71	
	W1481383		06/16/22	\$3,879.00		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$63.61
	01-60-3-608						PETROLEUM PRODUCTS	\$138.71	
TOTAL INVOICE									\$138.71
									96.64

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 5, 2022) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ALLSCAPE INCORPORATED	220257	05/31/22	\$3,520.00		LANDSCAPE MAINTENANCE-CONTRACTED	08-21-3-608	PETROLEUM PRODUCTS	\$356.61
						01-48-3-608	PETROLEUM PRODUCTS	\$1,820.04
						01-49-3-608	PETROLEUM PRODUCTS	\$649.18
						01-53-3-608	PETROLEUM PRODUCTS	\$54.18
						VENDOR TOTAL:		\$17,264.43
AMERICAN PUBLIC WORKS ASSN	833262 FY23	04/04/22	\$555.00		MEMBERSHIP DUES FY 23	01-60-6-678	LANDSCAPE MAINTENANCE	\$3,520.00
						VENDOR TOTAL:		\$3,520.00
						01-55-5-660	DUES AND SUBSCRIPTIONS	\$555.00
						VENDOR TOTAL:		\$555.00
ANDREW MCCANN LAWN SPRINKLER	IN0000220658	06/07/22	\$115.00		LEAVITT PARK RPZ BACKFLOW CERTIFICATION	08-11-4-634	MISCELLANEOUS SERVICES	\$115.00
						08-11-4-634	MISCELLANEOUS SERVICES	\$243.02
						08-11-4-634	MISCELLANEOUS SERVICES	\$243.02
						VENDOR TOTAL:		\$908.12
ANDREWS PRINTING LLC	70363	06/09/22	\$110.00		ART COMMISSION BRICK ORDER POST CARDS	27-01-4-634	MISCELLANEOUS SERVICES	\$110.00
						01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$98.00
						VENDOR TOTAL:		\$208.00
CHAUNCY & LATONIA ARNOLD	061422	06/14/22	\$15.00		VEHICLE STICKER REFUND	01-00-2-420	VEHICLE STICKERS	\$15.00
						VENDOR TOTAL:		\$15.00

Village of Flossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BEACON TRAINING GROUP LLC									
1080		06/13/22	\$6,450.00			RESCUE TASK FORCE COURSE	01-49-5-663	FIRE TUITION AND FEES	\$6,450.00
VENDOR TOTAL:									\$6,450.00
BUILDING AUTOMATION SOLUTIONS									
1220525113		05/25/22	\$4,453.00			ADMIN HVAC COMPUTER REPROGRAMMING	01-67-6-680	MAINTENANCE CONTRACTS	\$4,453.00
VENDOR TOTAL:									\$4,453.00
BURKE, LLC									
175389		06/08/22	\$1,030.74			VH COMPLEX ROOF REPAIRS-SHOP DRAWING REV/CONST OBS SVCS	16-01-7-767	BUILDING MAINTENANCE	\$1,030.74
VENDOR TOTAL:									\$1,030.74
C & M PIPE & SUPPLY CO									
18975		06/15/22	\$69.00			ADJ RINGS	07-01-6-675	STORM SYSTEM MAINTENANCE & REP	\$69.00
VENDOR TOTAL:									\$69.00
CALUMET CITY PLUMBING									
52477		05/27/22	\$905.40			VH RESTROOMS DRAINAGE REPAIRS	01-67-6-678	BUILDING REPAIRS	\$905.40
52766		06/15/22	\$5,112.00			VH/PD CLEANED EJECTOR PIT, SUMP PIT, BASIN, TRIPLE TRAP-HAULED SPOIL	01-67-4-634	MISCELLANEOUS SERVICES	\$5,112.00
52803		06/15/22	\$3,245.00			VH/PD BATHROOM PLUMBING REPAIR	01-67-6-678	BUILDING REPAIRS	\$3,245.00
VENDOR TOTAL:									\$9,262.40
CHC WELLBEING INC									
F5656		11/11/21	\$475.02			FLU SHOTS -WELLNESS SCREENING 11/11/21	01-42-2-592	EAP & WELLNESS PROGRAMS	\$55.90
							01-43-2-592	EAP & WELLNESS PROGRAMS	\$111.80
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$139.62
							01-50-2-592	EAP & WELLNESS PROGRAMS	\$55.90
							01-55-2-592	EAP & WELLNESS PROGRAMS	\$55.90
							01-60-2-592	EAP & WELLNESS PROGRAMS	\$55.90
VENDOR TOTAL:									\$475.02

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
CHICAGO COMMUNICATIONS, LLC.	336493	06/10/22	\$94.80		RADIO SYSTEM MAINT JULY 2022	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
							VENDOR TOTAL:	\$94.80
COMED	1498044037 060922	06/09/22	\$72.71		WESTERN TOWER POWER 5/9/22-6/8/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$72.71
							VENDOR TOTAL:	\$72.71
CORE & MAIN LP	Q901915	05/25/22	\$186.92		MEGALUG MECHANICAL JOINT RESTRAINTS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$93.46
							PROGRAM COMMODITIES	\$93.46
	Q919034	05/25/22	\$1,199.49		SENSUS TOUCHMETER METER READER DEVICES	08-11-6-672	WATER METERS AND ROMS	\$1,199.49
	Q928323	05/25/22	\$445.12		CLAMPS RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$222.56
							PROGRAM COMMODITIES	\$222.56
Q994265		06/07/22	\$1,969.00		NEW HYDRANT METER	08-11-6-673	LARGE METER TESTING AND REPAIR	\$1,969.00
							VENDOR TOTAL:	\$3,800.53
CROSSMARK PRINTING, INC.	87135	06/17/22	\$217.50		BRUSH COLLECTION DOOR HANGERS	01-63-6-677	PROGRAM MAINTENANCE	\$217.50
							VENDOR TOTAL:	\$217.50
DAILY SOUTHTOWN	14526823 061422	06/14/22	\$55.11		FD SUBSCRIPTION THRU 8/9/22	01-49-5-660	DUES AND SUBSCRIPTIONS	\$55.11
	24033261 061022	06/10/22	\$87.50		VH SUBSCRIPTION THRU 9/9/22	01-41-5-660	DUES AND SUBSCRIPTIONS	\$87.50
							VENDOR TOTAL:	\$142.61

6/20

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 5, 2022) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EXPERT CHEMICAL & SUPPLY INC		861283	06/21/22	\$90.24		PAPER TOWELS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$90.24
								VENDOR TOTAL:	\$90.24
TIM FILKINS		060322	06/03/22	\$1,367.50		TUITION REIMBURSEMENT SPRING 2022 LIBERTY UNIV	01-48-5-661	TRAINING	\$1,367.50
								VENDOR TOTAL:	\$1,367.50
FITZSIMMONS		4874062	06/17/22	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
								VENDOR TOTAL:	\$15.00
FORT DEARBORN LIFE INSURANCE		JULY 2022	06/09/22	\$331.59		JULY 2022 PREMIUM	01-42-2-591	LIFE INSURANCE PREMIUM	\$19.90
							01-43-2-591	LIFE INSURANCE PREMIUM	\$36.47
							01-45-2-591	LIFE INSURANCE PREMIUM	\$9.95
							01-48-2-591	LIFE INSURANCE PREMIUM	\$142.58
							01-49-2-591	LIFE INSURANCE PREMIUM	\$29.84
							01-50-2-591	LIFE INSURANCE PREMIUM	\$19.90
							01-55-2-591	LIFE INSURANCE PREMIUM	\$19.90
							01-60-2-591	LIFE INSURANCE PREMIUM	\$53.05
								VENDOR TOTAL:	\$331.59
FRONTLINE PUB SAFETY SOLUTIONS		FL51014	04/21/22	\$1,050.00		ANNUAL MEMBERSHIP	01-48-5-661	TRAINING	\$1,050.00
								VENDOR TOTAL:	\$1,050.00
GALLAGHER MATERIALS CORP.		24381	05/28/22	\$335.50		ASPHALT MIX FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$83.88
							02-01-3-606	ASPHALT MIX	\$83.88
							08-14-3-612	ASPHALT MIX	\$83.88
							08-24-3-612	ASPHALT MIX	\$83.88
								VENDOR TOTAL:	\$335.50

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
GALLS, LLC	021324130	06/03/22	\$117.15		UNIFORMS & RELATED SUPPLIES-MERKLE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$117.15
							VENDOR TOTAL:	\$117.15
GARVEY'S OFFICE PRODUCTS	PINV2265074	05/26/22	\$32.80		NAMEPLATES FOR NEW COMMISSIONERS	01-45-3-601	OFFICE SUPPLIES	\$32.80
							VENDOR TOTAL:	\$32.80
GFOA	2245022	06/17/22	\$150.00		NOVOA MEMBERSHIP RENEWAL 8/1/22-7/31/23	01-43-5-660		\$150.00
							VENDOR TOTAL:	\$150.00
HANSON AGGREGATES MIDWEST INC	41402860	06/03/22	\$650.49		1" STONE RESTOCK	08-11-6-675 08-13-3-619	WATER SYSTEM MAINT & REPAIRS PROGRAM COMMODITIES	\$325.25 \$325.24
							VENDOR TOTAL:	\$650.49
HOME DEPOT	5011863	06/01/22	\$49.94		6035322502036134 WALLPAPER PASTE-HF INSIDE OUT PROJECT	01-41-4-653	MARKETING PROGRAMS	\$49.94
5011878	5011878	06/01/22	\$49.94		6035322502036134 WALLPAPER PASTE-HF INSIDE OUT PROJECT	01-41-4-653	MARKETING PROGRAMS	\$49.94
5520006	5520006	06/01/22	\$64.71		6035322502036134 PAINT BRUSHES -HF INSIDE OUT PROJECT	01-67-3-615	SMALL TOOLS & EQUIPMENT	\$64.71
8132306	8132306	06/08/22	\$(5.34)		6035322502036134 TAX REFUND-TAX EXEMPT (INV #55200006)	01-67-3-615	SMALL TOOLS & EQUIPMENT	\$(5.34)
							VENDOR TOTAL:	\$159.25
HOMEWOOD DISPOSAL SERVICE INC	7812032 060122	06/01/22	\$770.00		YARD WASTE STICKERS MAY 2022	01-00-2-424	YARD WASTE STICKERS	\$770.00
							VENDOR TOTAL:	\$770.00

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
MATTHEW BERK	062822	06/28/22	\$2,500.00		HSA FUNDING 2022	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
CAROL MELENDEZ	2022	06/27/22	\$2,500.00		HSA FUNDING 2022	01-43-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
DEJAN MILOVANOVIC	062822	06/28/22	\$2,500.00		HSA FUNDING 2022	01-55-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
KEN SCHMIDT	062822	06/28/22	\$2,000.00		HSA FUNDING 2022	01-60-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,000.00
							VENDOR TOTAL:	\$2,000.00
ICMA MEMBERSHIP RENEWALS	328622 WACHTEL F	06/20/22	\$1,400.00		MEMBERSHIP RENEWAL FY23	01-42-5-660	DUES AND SUBSCRIPTIONS	\$1,400.00
							VENDOR TOTAL:	\$1,400.00
ILLINOIS CPA SOCIETY	51330 BORDUI 22	06/03/22	\$365.00		BORDUI ICPAS SUMMIT22 REGISTRATION	01-43-5-661	TRAINING	\$365.00
							VENDOR TOTAL:	\$365.00
ILLINOIS STATE TOLL HIGHWAY	VN5304030356	06/10/22	\$31.50		MISSED TOLLS; M227171	01-60-6-671	MAINTENANCE AND SUPPLIES	\$10.50
							MAINTENANCE AND SUPPLIES	\$10.50
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$10.50
							VENDOR TOTAL:	\$31.50

Village of Flossmoor
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IRMA	091022 FEST	06/15/22	\$150.00		F-FEST LIQUOR LIABILITY BINDER	01-41-4-650	FLOSSMOOR FEST	\$150.00
							VENDOR TOTAL:	\$150.00
IWORQ	197106	02/08/22	\$541.66		SOFTWARE MANAGEMENT & SUPPORT APRIL 2022	01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$541.66
							VENDOR TOTAL:	\$541.66
LUIS KAIULANI	062722	06/27/22	\$7,000.00		SCULPTURE PURCHASE-RED CROSS LINES	27-01-7-715	RED CROSS LINES SCULPTURE	\$7,000.00
							VENDOR TOTAL:	\$7,000.00
KONICA MINOLTA	9008652264	06/08/22	\$425.00		VH COPIER MAINTENANCE 6/8/22-7/7/22	01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
							VENDOR TOTAL:	\$425.00
DAWN LENCIONI-KORTUM	062322	06/23/22	\$122.42		REIMBURSE SYMPATHY FLOWERS BERK	01-55-3-605	OPERATING SUPPLIES	\$122.42
							VENDOR TOTAL:	\$122.42
MATTHEW O'SHEA CONSULTING INC.	37	06/01/22	\$3,000.00		LOBBYING SERVICES MAY 2022	01-41-4-632	LOBBYING SERVICES	\$3,000.00
							VENDOR TOTAL:	\$3,000.00
CAROL MELENDEZ	JUNE 2022	06/16/22	\$61.82		REIMBURSE MILEAGE-UTILITY BILLING SEMINAR	01-43-5-661	TRAINING	\$61.82
							VENDOR TOTAL:	\$61.82

Village of Flossmoor
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MENARDS		66688	06/16/22	\$19.95		SAFETY GLASSES-MCCARTHY	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$6.65
							08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$6.65
							08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$6.65
							01-67-3-620	REPAIR SUPPLIES	\$47.45
VENDOR TOTAL:									\$67.40
MENARD'S-HOMEWOOD		36057	06/16/22	\$207.97		DEHUMIDIFIER	01-67-3-605	OPERATING SUPPLIES	\$189.99
							01-60-3-605	OPERATING SUPPLIES	\$17.98
VENDOR TOTAL:									\$207.97
MILHOUSE ENGINEERING & CONSTRUCTION		10450008	04/12/22	\$4,408.34		PH1 DESIGN SERVICES	17-01-1-701	STREETS PHASE 1 ENGINEERING	\$4,408.34
VENDOR TOTAL:									\$4,408.34
NEXT DAY PLUS		5235195	05/11/22	\$99.13		DPW COPIER MAINT MAY 2022 BASE/APRIL 2022 USAGE	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$99.13
						DPW COPIER MAINT JUNE 2022 BASE/MAY 2022 USAGE	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$175.31
VENDOR TOTAL:									\$274.44
NICOR GAS		39196092900 06202	06/20/22	\$163.36		STERLING STATION 5/19/22-6/20/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$163.36
VENDOR TOTAL:									\$163.36
ANN NOVOA		062922	06/29/22	\$529.00		REIMBURSE SHRM CERTIFICATION & MEMBERSHIP	01-43-5-661	TRAINING	\$300.00
							01-43-5-660	DUES AND SUBSCRIPTIONS	\$229.00
VENDOR TOTAL:									\$529.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ORKIN EXTERMINATING COMPANY	230137108	06/15/22	\$122.00		DPWSC PEST CONTROL			
						01-67-4-634	MISC SVCS	\$122.00
	230137440	06/15/22	\$128.00		VH PEST CONTROL			
						01-67-4-634	MISC SVCS	\$128.00
VENDOR TOTAL:								\$250.00
KATHLEEN FIELD ORR & ASSOCIATE	JULY 2022	06/20/22	\$11,500.00		VILLAGE ATTY RETAINER JULY 2022			
						01-44-4-630	VILLAGE ATTY RETAINER	\$11,500.00
							VENDOR TOTAL:	\$11,500.00
OTIS ELEVATOR	CYS24893001	06/15/22	\$455.00		ELEVATOR ANNUAL LOAD TEST			
						01-67-6-680	ELEVATOR MAINTENANCE	\$455.00
							VENDOR TOTAL:	\$455.00
PEERLESS NETWORK	531661	06/15/22	\$0.97		VILLAGE TELEPHONE 6/15/22-7/14/22			
						01-42-4-637	TELEPHONE	\$7.13
						01-43-4-637	TELEPHONE	\$131.54
						01-53-4-637	TELEPHONE	\$35.03
						01-50-4-637	TELEPHONE	\$(244.95)
						01-49-4-637	TELEPHONE	\$(137.37)
						01-55-4-637	TELEPHONE	\$209.59
VENDOR TOTAL:								\$0.97
RAINBOW FARMS ENTERPRISES, INC	73270	06/10/22	\$950.00		STREET SWEEPING SPOIL DISPOSAL			
						01-60-4-650	SPOIL DISPOSAL	\$950.00
							VENDOR TOTAL:	\$950.00

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 07/06/22

Vendor Name		Invoice #		Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RR LANDSCAPE SUPPLY										
125734-2		04/15/22	\$30.00				SOIL/SOD FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$10.00
								08-22-3-619	PROGRAM COMMODITIES	\$10.00
								09-01-3-620	GROUND REPAIR MATERIAL	\$10.00
126556		06/01/22	\$270.00				SOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$90.00
								08-22-3-619	PROGRAM COMMODITIES	\$90.00
								09-01-3-620	GROUND REPAIR MATERIAL	\$90.00
126558		06/01/22	\$270.00				SOIL FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$90.00
								08-22-3-619	PROGRAM COMMODITIES	\$90.00
								09-01-3-620	GROUND REPAIR MATERIAL	\$90.00
126593		06/02/22	\$161.00				SOD FOR GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$53.67
								08-22-3-619	PROGRAM COMMODITIES	\$53.67
								09-01-3-620	GROUND REPAIR MATERIAL	\$53.66
VENDOR TOTAL:										\$731.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY								
C8685221		06/21/22	\$(268.01)		RETURN KEYBOARD TRAY	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$(268.01)
8685221		05/27/22	\$268.01		KEYBOARD TRAY			
8693180		05/27/22	\$158.98		WHITE BOARD/CARD HOLDER-ASST FINANCE DIRECTOR	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$268.01
8687270		05/23/22	\$298.76		FIN-TONER/GENERAL SUPPLY-PCLIPS, CALC RIBBON, TAPE	01-43-3-610	MISCELLANEOUS	\$158.98
						01-42-3-601	OFFICE SUPPLIES	\$14.26
						01-43-3-601	OFFICE SUPPLIES	\$28.52
						01-45-3-601	OFFICE SUPPLIES	\$2.85
						01-49-3-601	OFFICE SUPPLIES	\$2.85
						01-53-3-601	OFFICE SUPPLIES	\$8.55
						08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$120.86
8710380		06/16/22	\$130.17		FIN-CASH REGISTER ROLLS/GENERAL SUPPLY-PENS, ENVELOPES, POST IT, STAPLES	08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$120.87
						01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$38.99
						01-42-3-601	OFFICE SUPPLIES	\$22.80
						01-43-3-601	OFFICE SUPPLIES	\$45.58
						01-45-3-601	OFFICE SUPPLIES	\$4.56
						01-49-3-601	OFFICE SUPPLIES	\$4.56
						01-53-3-601	OFFICE SUPPLIES	\$13.68
VENDOR TOTAL:								\$587.91
S&J INDUSTRIAL SUPPLY CORP								
117858404		06/09/22	\$69.13		PAPER CUPS RESTOCK	01-67-3-605	OPERATING SUPPLIES	\$69.13
117870903		06/09/22	\$358.85		PAPER CUPS RESTOCK	01-67-3-605	OPERATING SUPPLIES	\$358.85
117873801		06/09/22	\$69.13		PAPER CUPS RESTOCK	01-67-3-605	OPERATING SUPPLIES	\$69.13
117877001		06/16/22	\$59.92		PAPER TOWELS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$59.92
VENDOR TOTAL:								\$557.03

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SANDENO EAST INC.									
8658		06/10/22		\$264.23		ASPHALT MIX FOR POT HOLES			
							01-68-3-619	PROGRAM COMMODITIES	\$66.06
							02-01-3-606	ASPHALT MIX	\$66.05
							08-14-3-612	ASPHALT MIX	\$66.06
							08-24-3-612	ASPHALT MIX	\$66.06
								VENDOR TOTAL:	\$264.23
SEECO CONSULTANTS, INC.									
18892		06/08/22		\$11,210.00		GEOMETRICAL SERVICES-2023 STREET IMPROVEMENTS PROJECT			
							17-01-4-740	STREETS PHASE 1 CONS OBSERV SER	\$11,210.00
								VENDOR TOTAL:	\$11,210.00
SOUTH SUBURBAN HUMANE SOCIETY									
000572		06/15/22		\$100.00		MAY IMPOUNDS			
							01-48-4-645	ANIMAL CONTROL SERVICES	\$100.00
								VENDOR TOTAL:	\$100.00
SOUTH SUBURBAN MAYORS & MGRS									
2022118		01/31/22		\$5,644.00		2022 MEMBERSHIP DUES			
							01-41-5-660	DUES AND SUBSCRIPTIONS	\$5,644.00
								VENDOR TOTAL:	\$5,644.00
SPEER FINANCIAL, INC.									
SERV223		06/15/22		\$300.00		ANNUAL ACFR PREPARATION			
							01-43-4-634	MISCELLANEOUS SERVICES	\$300.00
								VENDOR TOTAL:	\$300.00
STANLEY CONVERGENT SECURITY									
6002513075		05/26/22		\$163.41		DPWSC ALARM MAINTENANCE 7/1/22-9/30/22			
							01-67-4-634	MISCELLANEOUS SERVICES	\$163.41
								VENDOR TOTAL:	\$163.41
STRAND ASSOCIATES, INC									
0183588		05/12/22		\$15,220.63		WATER SYSTEM NAP-TRANSITION PLAN			
							04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$15,220.63
								VENDOR TOTAL:	\$15,220.63

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SUPERIOR PUMPING SERVICES		2807	06/09/22	\$5,943.48		COMMONS LIFT STATION PUMP #1 REPAIR	08-21-6-677	SEWER SYSTEM MAINTENANCE	\$5,943.48
								VENDOR TOTAL:	\$5,943.48

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SYNCB/AMAZON	433469858935	05/09/22	\$164.97		WORK BOOTS-KAWALEC	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$54.99
						08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$54.99
						08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$54.99
	787564664533	05/11/22	\$240.17		WALK BEHIND VACUUM PARTS-BILLY GOAT	01-60-6-671	MAINTENANCE AND SUPPLIES	\$120.08
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$120.09
	437335963553	05/12/22	\$18.98		RIBBON FOR RIBBON CUTTING CEREMONIES	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$18.98
	459764677643	05/17/22	\$56.56		PHONE HOLDER	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$56.56
	859639659387	05/25/22	\$23.26		ANTISEPTIC TOWELS FOR FIRST AID BOX	01-48-3-611	SPECIAL POLICE COMMODITIES	\$23.26
	535899999868	05/25/22	\$33.25		BANDAIDS FOR FIRST AID BOX	01-48-3-611	SPECIAL POLICE COMMODITIES	\$33.25
	954459794853	05/27/22	\$179.21		SPRAYER FOR ASPHALT	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$179.21
	734783778794	05/27/22	\$145.44		IPAD CASE & SCREEN PROTECTOR	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$145.44
	988936549789	05/27/22	\$319.98		FALL PROTECTION FOR TRUCK 19	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$319.98
	544574887467	05/27/22	\$100.61		WALLPAPER PASTE	01-41-4-653	MARKETING PROGRAMS	\$100.61
	747575339983	05/28/22	\$134.14		ZIP TIES FOR FIRE EXTINGUISHERS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$134.14
	787395787993	05/31/22	\$103.96		BANDAIDS/FACE MASKS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$103.96
	555538693775	05/31/22	\$14.98		RIBBON FOR RIBBON CUTTING CEREMONIES	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$14.98
	835699763589	05/31/22	\$549.70		LOW BEAM HEADLIGHTS	01-49-6-671	VEHICLE MAINTENANCE	\$549.70
	777483593385	06/02/22	\$49.99		TONER FOR DETECTIVE PRINTER	01-48-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$49.99
	459677834489	06/06/22	\$85.89		TACTICAL SHOES-SAILSBERY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$85.89
	957459493589	06/08/22	\$253.00		SPRAYER			\$253.00
TOTAL TOTALS & COMMITMENT								\$253.00

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 5, 2022) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
KEITH TAYLOR 082721	08/27/21	\$360.00		REIMBURSE ILACP APPLICATION FEE	01-41-4-653	MARKETING PROGRAMS	\$(100.61)
						VENDOR TOTAL:	\$2,373.48
						TRAINING	\$360.00
TRAFFIC CONTROL & 111844	06/16/22	\$2,522.00		STREET SIGN RESTOCK	02-01-3-610	STREET SIGNS	\$2,522.00
						VENDOR TOTAL:	\$2,522.00
UNITED PARCEL SERVICE 0000F36604252 061	06/18/22	\$79.95		SAM'S CLUB/SUPERFLEET PAYMENTS	01-43-3-603	POSTAGE	\$79.95
						VENDOR TOTAL:	\$79.95
USA BLUE BOOK 021578	06/22/22	\$68.29		HACH-WATER SAMPLING SUPPLIES	08-11-3-605	OPERATING SUPPLIES	\$68.29
						VENDOR TOTAL:	\$68.29
UTERMARK & SONS 64225	06/20/22	\$25.00		LAWN CUTTING 843 LATIMER (SERVICE CALL CHARGES-LAWN ALREADY CUT)	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$25.00
64226	06/20/22	\$85.00		LAWN CUTTING 2928 BALMORAL	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$85.00
64218	06/14/22	\$65.00		LAWN CUTTING 910 ASH	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$65.00
64221	06/15/22	\$110.00		LAWN CUTTING 944 BRAEMAR RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$110.00
						VENDOR TOTAL:	\$285.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VERIZON WIRELESS 9908993937		06/16/22	\$1,774.59		MOBILE TELEPHONES 5/17/22-6/16/22	01-42-4-637	TELEPHONE	\$205.29
						01-43-4-637	TELEPHONE	\$84.64
						01-45-4-637	TELEPHONE	\$42.32
						01-53-4-637	TELEPHONE	\$42.32
						01-50-4-637	TELEPHONE	\$586.17
						01-55-4-637	TELEPHONE	\$813.85
						VENDOR TOTAL:		\$2,107.69
BRIDGET WACHTEL 051722		05/17/22	\$160.00		REIMBURSE ZOOM SUBSCRIPTIONS JAN-APR 2022	01-42-4-645	WEBSITE APPLICATIONS	\$160.00
						VENDOR TOTAL:		\$160.00
Z-FORCE TRANSPORTATION, INC. 22186042		06/01/22	\$735.00		HAUL SPOIL DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$735.00
						VENDOR TOTAL:		\$735.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/06/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$156,479.66
Total Number of Invoices: 142

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AIRGASUS	AIRGAS USA, LLC	N	(2) 147.90	(0) 0.00	147.
AIRYS	AIRY'S INC.	N	(1) 5,079.96	(0) 0.00	5,079.
ALWARREN	AL WARREN OIL COMPANY INC	N	(6) 17,264.43	(0) 0.00	17,264.
ALLSCAPE	ALLSCAPE INCORPORATED	N	(1) 3,520.00	(0) 0.00	3,520.
APWA	AMERICAN PUBLIC WORKS ASSN	N	(1) 555.00	(0) 0.00	555.
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(3) 908.12	(0) 0.00	908.
ANDREWS	ANDREWS PRINTING LLC	Y	(2) 208.00	(0) 0.00	208.
ARNOLDL	CHAUNCY & LATONIA ARNOLD	N	(1) 15.00	(0) 0.00	15.
BEACON	BEACON TRAINING GROUP LLC	Y	(1) 6,450.00	(0) 0.00	6,450.
BUILDAUT	BUILDING AUTOMATION SOLUTIONS	N	(1) 4,453.00	(0) 0.00	4,453.
BURKELLC	BURKE, LLC	N	(1) 1,030.74	(0) 0.00	1,030.
C&MPIPE	C & M PIPE & SUPPLY CO	N	(1) 69.00	(0) 0.00	69.
CALCITYP	CALUMET CITY PLUMBING	N	(3) 9,262.40	(0) 0.00	9,262.
CHCWELL	CHC WELLBEING INC	Y	(1) 475.02	(0) 0.00	475.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
COM4037	COMED	N	(1) 72.71	(0) 0.00	72.
CORE&MAI	CORE & MAIN LP	Y	(4) 3,800.53	(0) 0.00	3,800.
CROSSMAR	CROSSMARK PRINTING, INC.	N	(1) 217.50	(0) 0.00	217.
DAILYST	DAILY SOUTHTOWN	N	(2) 142.61	(0) 0.00	142.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(7) 1,725.75	(0) 0.00	1,725.
EBELSACE	EBEL'S ACE HARDWARE	N	(3) 33.96	(0) 0.00	33.
EJ EQUIP	EJ EQUIPMENT	N	(1) 416.73	(0) 0.00	416.
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	(2) 4,650.00	(0) 0.00	4,650.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 90.24	(0) 0.00	90.
FILKINST	TIM FILKINS	N	(1) 1,367.50	(0) 0.00	1,367.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	(1) 331.59	(0) 0.00	331.
FRONTLIN	FRONTLINE PUB SAFETY SOLUTIONS	Y	(1) 1,050.00	(0) 0.00	1,050.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 335.50	(0) 0.00	335.
GALLS	GALLS, LLC	N	(1) 117.15	(0) 0.00	117.
GARVEYS	GARVEY'S OFFICE PRODUCTS	N	(1) 32.80	(0) 0.00	32.
GFOA-4	GFOA	N	(1) 150.00	(0) 0.00	150.
LEHIGHHA	HANSON AGGREGATES MIDWEST INC	N	(1) 650.49	(0) 0.00	650.
HOMEDEPO	HOME DEPOT	N	(4) 159.25	(0) 0.00	159.
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 770.00	(0) 0.00	770.
MATTHEWBER	MATTHEW BERK	N	(1) 2,500.00	(0) 0.00	2,500.
HSAMELENDE	CAROL MELENDEZ	N	(1) 2,500.00	(0) 0.00	2,500.
HSAMILOVAN	DEJAN MILOVANOVIC	N	(1) 2,500.00	(0) 0.00	2,500.
HSASCHMIDT	KEN SCHMIDT	N	(1) 2,000.00	(0) 0.00	2,000.
ICMA	ICMA MEMBERSHIP RENEWALS	N	(1) 1,400.00	(0) 0.00	1,400.
ILCPAFOU	ILLINOIS CPA SOCIETY	N	(1) 365.00	(0) 0.00	365.
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	(1) 31.50	(0) 0.00	31.
IRMA	IRMA	N	(1) 150.00	(0) 0.00	150.
IWORQ	IWORQ	N	(1) 541.66	(0) 0.00	541.
KAIULANIL	LUIS KAIULANI	N	(1) 7,000.00	(0) 0.00	7,000.00

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 5, 2022) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425
LENCIONI	DAWN LENCIONI-KORTUM	N	(1) 122.42	(0) 0.00	122
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 3,000.00	(0) 0.00	3,000
MELENDEZ	CAROL MELENDEZ	N	(1) 61.82	(0) 0.00	61
MENARDS	MENARDS	N	(2) 67.40	(0) 0.00	67
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 207.97	(0) 0.00	207
MILHOUSE	MILHOUSE ENGINEERING & CONSTRUCT	N	(1) 4,408.34	(0) 0.00	4,408
NEXTDAY	NEXT DAY PLUS	N	(2) 274.44	(0) 0.00	274
NICOR-4	NICOR GAS	N	(1) 163.36	(0) 0.00	163
NOVOA	ANN NOVOA	N	(1) 529.00	(0) 0.00	529
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
OTIS	OTIS ELEVATOR	N	(1) 455.00	(0) 0.00	455
PEERLESS	PEERLESS NETWORK	N	(1) 0.97	(0) 0.00	0
RAINBOWF	RAINBOW FARMS ENTERPRISES, INC	N	(1) 950.00	(0) 0.00	950
RRLAND	RR LANDSCAPE SUPPLY	Y	(4) 731.00	(0) 0.00	731
RUNCO	RUNCO OFFICE SUPPLY	N	(5) 587.91	(0) 0.00	587
S&J	S&J INDUSTRIAL SUPPLY CORP	N	(4) 557.03	(0) 0.00	557
SANDENO	SANDENO EAST INC.	N	(1) 264.23	(0) 0.00	264
SEECO	SEECO CONSULTANTS, INC.	N	(1) 11,210.00	(0) 0.00	11,210
SSHUMANE	SOUTH SUBURBAN HUMANE SOCIETY	N	(1) 100.00	(0) 0.00	100
SSMMA	SOUTH SUBURBAN MAYORS & MGRS	N	(1) 5,644.00	(0) 0.00	5,644
SPEER	SPEER FINANCIAL, INC.	N	(1) 300.00	(0) 0.00	300
STANLEY	STANLEY CONVERGENT SECURITY	N	(1) 163.41	(0) 0.00	163
STRAND	STRAND ASSOCIATES, INC	N	(1) 15,220.63	(0) 0.00	15,220
SUPERPUM	SUPERIOR PUMPING SERVICES	N	(1) 5,943.48	(0) 0.00	5,943
AMAZON	SYNCB/AMAZON	N	(18) 2,373.48	(0) 0.00	2,373
TAYLORK	KEITH TAYLOR	N	(1) 360.00	(0) 0.00	360
TRAFFICC	TRAFFIC CONTROL &	N	(1) 2,522.00	(0) 0.00	2,522
UPS	UNITED PARCEL SERVICE	N	(1) 79.95	(0) 0.00	79
USABLUE	USA BLUE BOOK	N	(1) 68.29	(0) 0.00	68
UTERMARK	UTERMARK & SONS	N	(4) 285.00	(0) 0.00	285
VERIZON670	VERIZON WIRELESS	N	(1) 2,107.69	(0) 0.00	94
WACHTEL	BRIDGET WACHTEL	N	(1) 160.00	(0) 0.00	160
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(1) 735.00	(0) 0.00	735
Grand Totals:			Total: 142 156,479.66	Total: 0 0.00	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 5, 2022) (CONSENT AGENDA)

**Village of Flossmoor
Detail Board Report**
Manual Checks Issued: 06/22/22 thru 06/22/22

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T	3574370701	06/11/22	\$888.13	77096	06/22/22		VILLAGE INTERNET ACCT #831-001-1181-835	01-42-4-639	WEBSITE & INTERNET SERVICES	\$888.13
									VENDOR TOTAL:	\$888.13
BCBSIL	JULY 2022	06/16/22	\$96,451.08	77097	06/22/22		PREMIUM JULY 2022		HEALTH INSURANCE PAYABLE	\$25,466.10
									HEALTH INSURANCE PREMIUM	\$4,175.47
									HEALTH INSURANCE PREMIUM	\$9,742.76
									HEALTH INSURANCE PREMIUM	\$31,318.02
									HEALTH INSURANCE PREMIUM	\$4,871.38
									HEALTH INSURANCE PREMIUM	\$4,871.38
									HEALTH INSURANCE PREMIUM	\$3,479.56
									HEALTH INSURANCE PREMIUM	\$12,526.41
									VENDOR TOTAL:	\$96,451.08
COMCAST	0001666 070622	06/06/22	\$360.70	77098	06/22/22		VH & DPWSC INTERNET 6/10/22-7/9/22	01-42-4-639	WEBSITE & INTERNET SERVICES	\$248.85
									COMPUTER NETWORK MAINTENAN	\$111.85
									VENDOR TOTAL:	\$360.70
METLIFE	JULY 2022	06/16/22	\$5,269.94	77099	06/22/22		POLICY #05390569/JULY 2022 PREMIUM		HEALTH INSURANCE PAYABLE	\$1,741.14
									HEALTH INSURANCE PREMIUM	\$282.30
									HEALTH INSURANCE PREMIUM	\$458.74
									HEALTH INSURANCE PREMIUM	\$1,552.67
									HEALTH INSURANCE PREMIUM	\$141.15
									HEALTH INSURANCE PREMIUM	\$352.88
									HEALTH INSURANCE PREMIUM	\$70.58
									HEALTH INSURANCE PREMIUM	\$670.48
									VENDOR TOTAL:	\$5,269.94

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 06/22/22 thru 06/22/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
VISION SERVICE PLAN											
815370946			06/17/22	\$1,044.25	77100	06/22/22		JULY 2022 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$387.76
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$52.52
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$85.34
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$288.86
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$26.26
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$65.65
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$13.13
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$124.73
VENDOR TOTAL:											\$1,044.25

Total Amount Being Paid: \$104,014.10
Total Number of Invoices: 5

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AT&T3	AT&T	N	(1) 888.13	(1) 888.13	0.
BCBSIL	BCBSIL	N	(1) 96,451.08	(1) 96,451.08	0.
COMCAST3	COMCAST	N	(1) 360.70	(1) 360.70	0.
METLIFE	METLIFE	N	(1) 5,269.94	(1) 5,269.94	0.
VISION	VISION SERVICE PLAN	N	(1) 1,044.25	(1) 1,044.25	0.
Grand Totals:			Total: 5 104,014.10	Total: 5 104,014.10	

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (July 5, 2022) (CONSENT AGENDA)

VILLAGE OF FLOSSMOOR
7/18/2022
CLAIMS LIST SUMMARY

HAND CHECKS	\$19,640.13
INVOICES	<u>\$136,703.34</u>
TOTAL	<u><u>\$156,343.47</u></u>

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 07/19/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A BETTER DOOR & DOCK SERVICES		4832	06/15/22	\$684.00		LIFTMASTER REMOTES INSTALLATION/PROGRAMMING	01-67-6-678	BUILDING REPAIRS	\$684.00
VENDOR TOTAL:									\$684.00
AIDE RENTALS AND SALES									
1527191		06/27/22	\$53.76			AERATOR RENTAL-GROUND RESORATION-1820 & 1830 YALE	01-60-4-651	EQUIPMENT RENTAL	\$53.76
VENDOR TOTAL:									\$53.76
AMERICAN WATER WORKS ASSOC									
07072022		07/07/22	\$85.00			ANNUAL DUES FOR JOHN BRUNKE	01-55-5-660	DUES AND SUBSCRIPTIONS	\$85.00
VENDOR TOTAL:									\$85.00
ANDREW MCCANN LAWN SPRINKLER									
IN0000220778		06/17/22	\$548.65			DPW VH CENTRAL LOT SPNK REPAIRS	08-11-4-634	MISCELLANEOUS SERVICES	\$548.65
VENDOR TOTAL:									\$548.65
BAXTER & WOODMAN, INC.									
0235441		06/17/22	\$1,215.15			FLOSSMOOR ROAD DETENTION ASSESSMENT	01-55-7-781	FLOSSMOOR RD VIADUCT - ENGINEE	\$1,215.15
0235933		06/22/22	\$348.75			FIRE STATION APPROACH STUDY	01-55-4-630	PROFESSIONAL SERVICES	\$348.75
0235445		06/17/22	\$19,454.36			ACOE STORMWATER - FIELD OBSERVATION	17-01-4-734	BERRY LANE DRAINAGE CONS OBSER	\$19,454.36
VENDOR TOTAL:									\$21,018.26
BLACKBURN MFG. CO.									
0680394IN		06/29/22	\$106.07			WATER MARKING FLAGS	08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$35.35
							08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$35.36
							01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$35.36
VENDOR TOTAL:									\$106.07
JILDING AUTOMATION SOLUTIONS									
2072402		06/28/22	\$990.00			HVAC MAINTENANCE CONTRACT	01-67-6-680	MAINTENANCE CONTRACTS	\$990.00
VENDOR TOTAL:									\$990.00
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 18, 2022) (CONSENT AGENDA)									

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 07/19/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CANON SOLUTIONS AMERICA , INC.							
6001031892	06/27/22	\$135.24		MAINTENANCE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$135.24
6001033838	06/27/22	\$11.60		MAINTENANCE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
						VENDOR TOTAL:	\$146.84
CHANDLER SERVICES INC							
28620	06/27/22	\$417.30		REPAIRS	01-49-6-671	VEHICLE MAINTENANCE	\$417.30
						VENDOR TOTAL:	\$417.30
CHICAGO COMMUNICATIONS, LLC.							
336344	06/10/22	\$799.23		RADIO MAINTENANCE C1901 MOBILE	01-49-3-621	COMMUNICATIONS EQUIPMENT	\$799.23
						VENDOR TOTAL:	\$799.23
COLLECTIVE RESOURCE, INC							
36794	06/04/22	\$590.00		60422 ZERO WASTE CONSULTING/STAFFING/PICK-UP	01-41-4-655	GREEN COMMISSION	\$590.00
						VENDOR TOTAL:	\$590.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED	0307096073 62122	06/21/22	\$45.17		CENTRAL DR ALLEY LIGHTS POWER 5/20/22-6/21/22	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$45.17
	0825150052 62422	06/24/22	\$85.85		COMMONS LIFT STATION POWER 5/25/22 - 6/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$85.85
	0157098050 62422	06/24/22	\$53.69		HOMEWOOD METER VAULT POWER 5/25/22 - 6/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$53.69
	0275053104 62422	06/24/22	\$607.73		DARTMOUTH LIFT STATION POWER 5/25/22 - 6/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$607.73
	0765165035 62422	06/24/22	\$177.17		SYLVAN LIFT STATION POWER 5/25/22-6/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$177.17
	0725105073 62922	06/29/22	\$22.65		CBD STREET LIGHTS POWER 5/25/22 - 6/24/22	40-33-4-634	MISCELLANEOUS SERVICES	\$22.65
	2154154035 62422	06/24/22	\$1,040.97		MFT STREET LIGHT POWER 5/20/22-6/21/22	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,040.97
	3288088052 62122	06/24/22	\$25.06		CBD PEDESTAL POWER 5/20/22-6/21/22	40-33-4-634	MISCELLANEOUS SERVICES	\$25.06
	0811073024 62422	06/24/22	\$568.15		COMMONS/MEINHEIT POWER 5/25/22 - 6/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$568.15
	0241031023 62122	06/24/22	\$195.34		HEATHER ROAD LIFT STA POWER	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$195.34
	0323080253 62122	06/21/22	\$20.12		STERLING TOWER POWER	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$20.12
					VENDOR TOTAL:			\$2,841.90
CONSERV FS, INC.	66049615	06/29/22	\$125.57		MULCH/FLOWERS/REPLACEMENT BLADE			
					01-62-3-615		SMALL TOOLS & EQUIPMENT	\$14.55
					01-62-3-619		PROGRAM COMMODITIES	\$111.02
					VENDOR TOTAL:			\$125.57

Village of Flossmoor Detail Board Report Invoices Due On/Before: 07/19/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CONSTELLATION NEWENERGY, INC.							
62805918501	06/27/22	\$402.84		STERLING PUMP STATION POWER 5/25/22-6/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$402.84
62805927801	06/27/22	\$958.06		BUTTERFIELD LIFT STATION POWER 5/25/22-6/24/22	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$958.06
62805906801	06/27/22	\$145.80		KEDZIE PUMP STATION POWER 5/25/22-6/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$145.80
62805909701	06/27/22	\$637.76		VOLLMER RESERVOIR POWER 5/25/22-6/24/22	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$637.76
VENDOR TOTAL:							\$2,144.46
COOK COUNTY DEPARTMENT OF							
052622	05/26/22	\$400.00		FOOD ESTABLISHMENT / HEALTH INSPECTIONS	01-53-4-659	SANITARIAN INSPECTION SERVICES	\$400.00
VENDOR TOTAL:							\$400.00
CORE & MAIN LP							
Q983544	06/06/22	\$1,002.88		RE-STOCK FOR FORCE MAIN CLAMPS	09-01-6-677	SAN SEWER REHAB MAINTENANCE	\$1,002.88
R105895	06/24/22	\$90.21		SOCKET SET	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$90.21
R028941	06/13/22	\$(354.00)		WATER METER PART (CREDIT)	08-11-6-673	LARGE METER TESTING AND REPAIR	\$(354.00)
R033556	06/14/22	\$594.39		WATER SERVICE REPAIR PARTS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$297.19
					08-13-3-619	PROGRAM COMMODITIES	\$297.20
R094461	06/24/22	\$835.15		WATER MAIN COUPLINGS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$417.57
					08-13-3-619	PROGRAM COMMODITIES	\$417.58
VENDOR TOTAL:							\$2,168.63

Village of Flossmoor Detail Board Report Invoices Due On/Before: 07/19/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CURRENT TECHNOLOGIES CORP									
12511		06/23/22	\$4,519.62			CISCO - DUO HARDWARE TOKEN	01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$199.98
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$239.98
							01-45-6-672	COMPUTER SOFTWARE MAINTENANC	\$159.99
							01-48-6-672	COMPUTER SOFTWARE MAINTENANC	\$1,279.89
							01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$1,799.85
							01-50-6-672	COMPUTER SOFTWARE MAINTENANC	\$159.99
							01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$119.99
							01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$559.95
12522		06/27/22	\$1,072.22			SOFTWARE	01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$47.44
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$56.93
							01-45-6-672	COMPUTER SOFTWARE MAINTENANC	\$37.95
							01-48-6-672	COMPUTER SOFTWARE MAINTENANC	\$303.64
							01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$426.99
							01-50-6-672	COMPUTER SOFTWARE MAINTENANC	\$37.95
							01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$28.47
							01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$132.85
VENDOR TOTAL:									\$5,591.84
DIRECTOR OF THE ILLINOIS STATE									
063022		06/30/22	\$1,096.00			SEIZED CURRENCY	26-00-6-486	FORFEITURES	\$1,096.00
VENDOR TOTAL:									\$1,096.00
TIA DUDLEY									
070622		07/06/22	\$20.36			REFUND OF OVERPAYMENT	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$20.36
VENDOR TOTAL:									\$20.36

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EAGLE UNIFORM CO INC	INV8739	06/23/22	\$611.00		UNIFORM HEY	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$611.00
	INV8747	06/24/22	\$14.25		UNIFORM WINER	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$14.25
	INV8753	06/24/22	\$144.25		UNIFORM LOUGHLIN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$144.25
	INV8754	06/24/22	\$42.00		UNIFORM RUSENOVICH	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$42.00
	INV8809	06/28/22	\$46.75		UNIFORM CHIEF	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$46.75
	INV8759	06/24/22	\$10.00		UNIFORM BAUSCH	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$10.00
	INV8796	06/27/22	\$68.00		UNIFORM TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$68.00
	INV8728	06/23/22	\$308.75		UNIFORM GOMEZ	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$308.75
	INV8738	06/23/22	\$168.75		UNIFORM HAMMERLUND	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$168.75
	INV8807	06/28/22	\$507.00		UNIFORM THACKER	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$507.00
	VENDOR TOTAL:							\$1,920.75
EJ USA INC.	110220045922	06/24/22	\$8,589.00		HYDRANT FLAGS	08-11-6-677	WATER FACILITY MAINTENANCE	\$8,589.00
	VENDOR TOTAL:							\$8,589.00
ELECTRICAL SYSTEMS INC	10718	07/06/22	\$4,547.21		FIRE DEPT EMERGENCY LIGHTS REPAIR	01-67-6-680	MAINTENANCE CONTRACTS	\$4,547.21
	VENDOR TOTAL:							\$4,547.21
KPERT CHEMICAL & SUPPLY INC	61414	06/29/22	\$723.47		RESTOCK PAPER PRODUCTS	01-67-3-616	CLEANING SUPPLIES	\$723.47
	VENDOR TOTAL:							\$723.47

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
FITZSIMMONS	4851968	06/13/22	\$20.00		H TANK GAS CONTENTS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$20.00
							VENDOR TOTAL:	\$20.00
FLOSSMOOR STATION RESTAURANT	062722	06/17/22	\$210.45		MEALS FOR CHANGE OF QUARTERS-BERK WAKE & FUNERAL	01-49-3-605	OPERATING SUPPLIES	\$210.45
							VENDOR TOTAL:	\$210.45
FORD OF HOMEWOOD	80004891	05/16/22	\$8,056.95		PD SQUAD 519 REPAIR	01-00-0-153	IRMA RECEIVABLE	\$8,056.95
							VENDOR TOTAL:	\$8,056.95
GALLAGHER MATERIALS CORP.	24780	06/18/22	\$1,430.00		PIT HOLE REPAIR	01-68-3-619 08-14-3-612 08-24-3-612 02-01-3-606	PROGRAM COMMODITIES	\$357.50
							ASPHALT MIX	\$357.50
							ASPHALT MIX	\$357.50
GENERAL CODE	PG000029294	06/30/22	\$1,407.40		SUPPLEMENT #22	01-41-4-644	MUNICIPAL CODE UPDATES	\$1,407.40
							VENDOR TOTAL:	\$1,407.40
GOLDY LOCKS INC	20589508	06/23/22	\$175.00		DPW MEN DOOR LOCK REPAIR	01-67-6-678	BUILDING REPAIRS	\$175.00
							VENDOR TOTAL:	\$175.00
GRANICUS	13485	07/01/22	\$414.75		MINUTE TRAQ JULY 2022	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
							VENDOR TOTAL:	\$414.75

Village of Flossmoor Detail Board Report Invoices Due On/Before: 07/19/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GREEN GLEN NURSERY, INC.									
72277		06/28/22	\$2,357.50			FLOWERS			
							40-30-6-677	MAINTENANCE AND REPAIRS	\$1,000.00
							40-31-6-677	MAINTENANCE AND REPAIRS	\$1,000.00
							40-32-6-677	MAINTENANCE AND REPAIRS	\$250.00
							40-33-6-671	MAINTENANCE AND SUPPLIES	\$107.50
								VENDOR TOTAL:	\$2,357.50
HISKES, DILLNER, O'DONNELL,									
15816		06/02/22	\$268.00			2019 NO CASH BID REVIEW & FILING OF DEEDS			
							01-44-4-644	OTHER LEGAL SERVICES	\$268.00
15817		06/02/22	\$412.50			2021 NO CASH BID			
							01-44-4-644	OTHER LEGAL SERVICES	\$412.50
								VENDOR TOTAL:	\$680.50
HOME CLEANING CENTERS - AMERICA									
10351		07/01/22	\$3,304.00			JULY CLEANING SERVICE			
							01-67-4-630	CLEANING SERVICE	\$3,304.00
								VENDOR TOTAL:	\$3,304.00
HOMWOOD DISPOSAL SERVICE INC									
7882337		06/21/22	\$682.50			STREET SWEEP			
							07-01-4-632	STREET SWEEPING	\$682.50
7873836 070122		07/01/22	\$129.25			YARD WASTE STICKERS			
							01-00-2-424	YARD WASTE STICKERS	\$129.25
7891154		06/29/22	\$161.20			DPW REFUSE REMOVAL 6/29/22			
							01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$161.20
7812032 070122		04/27/22	\$569.25			YARD WASTE STICKERS JUNE 2022			
							01-00-2-424	YARD WASTE STICKERS	\$569.25
7895085		07/01/22	\$346.43			DPW REFUSE REMOVAL			
							01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$346.43
7895088		07/01/22	\$338.82			VH REFUSE REMOVAL			
							01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$338.82
								VENDOR TOTAL:	\$2,227.45

Village of Flossmoor Detail Board Report Invoices Due On/Before: 07/19/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMWOOD-FLOSSMOOR CHRONICLE							
HOMWOOD FLORIST INC. 274308 VILLFL	06/24/22	\$263.45		SYMPATHY G BERK	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$263.45
274304 FLOSP0	06/25/22	\$113.40		SYMPATHY G BERK	24-01-7-770	MISCELLANEOUS POLICE	\$113.40
274305 FLOSPU	06/25/22	\$113.40		SYMPATHY G BERK	01-53-4-634	MISCELLANEOUS SERVICES	\$113.40
						VENDOR TOTAL:	\$490.25
HOMWOOD-FLOSSMOOR CHRONICLE							
20220176	07/01/22	\$160.00		JULY 2022 VILLAGE ADS	01-41-4-653	MARKETING PROGRAMS	\$160.00
						VENDOR TOTAL:	\$160.00
THOMAS FARLEY							
070722	07/07/22	\$1,250.00		HSA FUNDING 2022	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$1,250.00
						VENDOR TOTAL:	\$1,250.00
IL ENVIRONMENTAL PROTECTION							
06242022	06/24/22	\$1,000.00		ANNUAL NPDES FEE 7/1/22-6/30/22	07-01-4-630	PROFESSIONAL SERVICES	\$1,000.00
						VENDOR TOTAL:	\$1,000.00
INVOICE CLOUD							
189120226	07/06/22	\$211.10		SERVICE PERIOD 6/1/22-6/30/22	08-10-4-654	CUSTOMER PAYMENT PORTAL	\$158.33
					08-20-4-654	CUSTOMER PAYMENT PORTAL	\$52.77
						VENDOR TOTAL:	\$211.10
IRMA							
0020164	04/30/22	\$2,500.00		2022 CLOSED CLAIMS APRIL	01-49-4-642	IRMA INSURANCE DEDUCTIBLE	\$2,500.00
VC0011879	04/30/22	\$850.00		VOLUNTEER COVERAGE 11/1/21-11/1/22	01-43-4-643	IRMA SUPPLEMENTAL INSURANCE	\$850.00
						VENDOR TOTAL:	\$3,350.00

Village of Flossmoor

Detail Board Report

Invoices Due On/Before: 07/19/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
JOHN M. KRAUS 070622	04/30/22	\$30.67		OVERPAYMENT REFUND 2832 ALEXANDER	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$30.67
						VENDOR TOTAL:	\$30.67
LBM TOOLS LLC 06162280348	06/16/22	\$245.00		HEADLAMPS	08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$245.00
						VENDOR TOTAL:	\$245.00
LINDCO EQUIPMENT SALES, INC. 220809P	06/30/22	\$470.95		L11 & L12 STROBE LIGHT BOXES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$117.74
						MAINTENANCE AND SUPPLIES	\$117.73
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$117.74
						MAINTENANCE AND SUPPLIES	\$117.74
220808P	06/30/22	\$224.60		LIFT GATE TORSION BAR KIT REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$56.15
						MAINTENANCE AND SUPPLIES	\$56.15
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$56.15
						MAINTENANCE AND SUPPLIES	\$56.15
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$56.15
						VENDOR TOTAL:	\$695.55
LIONHEART CRITICAL POWER SPECIALIST 40219	06/21/22	\$1,143.86		WOODS GENERATOR REPAIR	01-67-6-680	MAINTENANCE CONTRACTS	\$1,143.86
						MAINTENANCE CONTRACTS	\$3,636.12
40441	06/28/22	\$3,636.12		STATIONS GENERATOR MAINTENANCE	01-67-6-680	MAINTENANCE CONTRACTS	\$3,636.12
						VENDOR TOTAL:	\$4,779.98
M.E. SIMPSON COMPANY, INC. 38830	06/28/22	\$175.00		WATER METER TEST	08-11-6-673	LARGE METER TESTING AND REPAIR	\$175.00
						VENDOR TOTAL:	\$175.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MACQUARIE EQUIPMENT CAPITAL INC.								
37670		07/07/22	\$1,874.00		TELEPHONE LEASE AGRMT #1906979001-6/29/22-7/28/22			
						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.								
38		07/01/22	\$3,000.00		LOBBYING SERVICES JUNE 2022			
						01-41-4-632	LOBBYING SERVICES	\$3,000.00
						VENDOR TOTAL:		\$3,000.00
MCCANN INDUSTRIES, INC.								
W02561		06/24/22	\$1,119.57		T-22 ENGINE REPAIR			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$1,119.57
						VENDOR TOTAL:		\$1,119.57
MENARDS								
67313		06/27/22	\$21.48		SCOTTS SEED SPREADER			
						01-62-3-615	SMALL TOOLS & EQUIPMENT	\$21.48
						VENDOR TOTAL:		\$21.48
MIDWEST AIR PRO, INC.								
14076		06/21/22	\$201.30		ANCHOR PLATE-A19			
						01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$201.30
						VENDOR TOTAL:		\$201.30

Village of Flossmoor
Detail Board Report

Invoices Due On/Before: 07/19/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC									
		6981558292	05/02/22	\$290.72		SPARK PLUGS & FILTERS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$290.72
		6981563507	06/24/22	\$43.48		FIRE VEHICLE C1900	01-49-6-671	VEHICLE MAINTENANCE	\$43.48
		6981563244	06/22/22	\$277.98		NEW SQUAD FLOORLINER	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$277.98
		6981563636	06/27/22	\$156.95		BATTERY FOR WEEDY LOT TRACTOR	01-64-3-615	SMALL TOOLS & EQUIPMENT	\$156.95
		6981563776	06/28/22	\$376.62		P-23 BRAKE JOB	01-60-6-671	MAINTENANCE AND SUPPLIES	\$125.54
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$125.54
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$125.54
		6981562571	06/15/22	\$437.16		CHIEFS WHEEL CAPS FOR NEW CHARGER	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$437.16
		6981560614	05/25/22	\$858.95		AIR & OIL FILTERS & BRAKE PARTS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$858.95
		6981564278	07/01/22	\$510.13		STAND FOR LIFT - SHOP SAFETY	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$170.05
							08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$170.04
							08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$170.04
		6981564023	06/29/22	\$36.01		L-11 REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$9.01
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$9.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$9.00
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$9.00
		6981564022	06/29/22	\$288.32		L-11 TOW MIRROR SET	01-60-6-671	MAINTENANCE AND SUPPLIES	\$72.08
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$72.08
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$72.08
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$72.08
		6981564016	06/29/22	\$684.02		L-11 RADIATOR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$171.00
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$171.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$171.01
		81564029	06/29/22	\$704.18		L-11 A/C CHARGE	07-01-6-671	MAINTENANCE AND SUPPLIES	\$171.01
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$176.04
									5.04

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MUNICIPAL SYSTEMS LLC	MS20220618	06/30/22	\$300.00		MOVE/ABC JUNE 2022	08-21-6-671	MAINTENANCE AND SUPPLIES	\$176.05
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$176.05
						VENDOR TOTAL:		\$4,664.52
	MS20220619	06/30/22	\$325.00		MUNICIPAL OFFENSE SYSTEM JUNE 2022	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
NICOR GAS	96444410003 06222	06/22/22	\$168.56		DPWSC GAS BILL 5/23/22-6/22/22	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$168.56
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$49.03
						VENDOR TOTAL:		\$217.59
	72380610005 06232	06/23/22	\$49.03		KEDZIE BOOSTER STATION 5/24/22-6/23/22			
ANN NOVOA	070622	07/06/22	\$1,200.00		REIMBURSE SHRM PREP COURSE-NIU	01-43-5-661	TRAINING	\$1,200.00
						VENDOR TOTAL:		\$1,200.00
OTTOSEN DINOLFO HASENBALG & CASTALD	145962	05/31/22	\$617.00		DISSOLUTION OF CSSMT	01-44-4-643	UNPLANNED LITIGATION	\$617.00
						VENDOR TOTAL:		\$617.00
PETTY CASH (PD)	062922	06/29/22	\$248.05		REPLENISH PETTY CASH	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$7.41
						01-48-5-661	TRAINING	\$159.84
						01-48-3-611	SPECIAL POLICE COMMODITIES	\$80.80
						VENDOR TOTAL:		\$248.05
TNEY BOWES INC	05590140	07/02/22	\$946.02		OFFICE EQUIP MAINT-POSTAGE METER 6/30/22-9/29/22	01-43-6-670	OFFICE EQUIP MAINT	\$946.02
						VENDOR TOTAL:		\$946.02

Village of Flossmoor Detail Board Report Invoices Due On/Before: 07/19/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PREMIER GLASS SERVICES LLC 2211841	04/05/22	\$1,980.00		REMOVE GLASS PARTITIONS FROM VILLAGE HALL	01-67-6-678	BUILDING REPAIRS	\$1,980.00
						VENDOR TOTAL:	\$1,980.00
PUBLIC SAFETY DIRECT, INC.	05/02/22	\$260.50		BANNER-VIADUCT CLOSURE/VINYL DECALS NUMBERS 1-31	01-60-3-605	OPERATING SUPPLIES	\$260.50
						CAPITAL EQUIPMENT-POLICE	\$4,048.99
	04/28/22	\$4,048.99		DC'S VEHICLE UPFITTING	16-01-7-748	VENDOR TOTAL:	\$4,309.49
RR LANDSCAPE SUPPLY	06/14/22	\$270.00		EVANS ISLAND	08-12-3-619	PROGRAM COMMODITIES	\$90.00
						PROGRAM COMMODITIES	\$90.00
						GROUND REPAIR MATERIAL	\$90.00
	06/14/22	\$270.00		EVANS ISLAND	08-12-3-619	PROGRAM COMMODITIES	\$90.00
						PROGRAM COMMODITIES	\$90.00
						GROUND REPAIR MATERIAL	\$90.00
	06/14/22	\$270.00		EVANS ISLAND	08-12-3-619	PROGRAM COMMODITIES	\$90.00
						PROGRAM COMMODITIES	\$90.00
						GROUND REPAIR MATERIAL	\$90.00
	06/14/22	\$270.00		EVANS ISLAND	08-12-3-619	PROGRAM COMMODITIES	\$90.00
						PROGRAM COMMODITIES	\$90.00
						GROUND REPAIR MATERIAL	\$90.00
	06/14/22	\$270.00		EVANS ISLAND	08-12-3-619	PROGRAM COMMODITIES	\$90.00
						PROGRAM COMMODITIES	\$90.00
						GROUND REPAIR MATERIAL	\$90.00
	06/14/22	\$270.00		EVANS ISLAND	08-12-3-619	PROGRAM COMMODITIES	\$90.00
						PROGRAM COMMODITIES	\$90.00
						GROUND REPAIR MATERIAL	\$90.00
						VENDOR TOTAL:	\$1,350.00

Village of Flossmoor
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Invoices Due On/Before: 07/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY								
	8716990	06/24/22	\$835.38		PRINTER TONER - WATER CLERK			
						08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$417.69
	8712290	06/20/22	\$97.40		UNDER DESK KEYBOARD	08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$417.69
	8677200	05/13/22	\$211.90		PRINTER TONER	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$97.40
	8721340	06/29/22	\$77.24		BATTERIES/USB DRIVE/PAPER/PEN INK REFILL	01-48-3-601	OFFICE SUPPLIES	\$211.90
	8727530	07/07/22	\$8.98		PHONE CORD DETANGLER	01-53-3-601	OFFICE SUPPLIES	\$77.24
						01-43-3-601	OFFICE SUPPLIES	\$8.98
							VENDOR TOTAL:	\$1,230.90
RUSSO POWER EQUIPMENT								
	SP111144508	06/28/22	\$90.98		CHAINSAW MAINTENANCE			
						01-62-3-615	SMALL TOOLS & EQUIPMENT	\$90.98
	SP111144515	06/28/22	\$19.99		OIL FOR CHAINSAW - FORESTRY			
						01-62-3-615	SMALL TOOLS & EQUIPMENT	\$19.99
							VENDOR TOTAL:	\$110.97
S&J INDUSTRIAL SUPPLY CORP								
	117881201	06/30/22	\$247.39		RESTOCK PAPER SUPPLIES			
						01-67-3-616	CLEANING SUPPLIES	\$247.39
							VENDOR TOTAL:	\$247.39
SHOREWOOD HOME & AUTO, INC.								
	02313148	06/10/22	\$7.77		PREFILTERS			
						01-49-3-615	SMALL TOOLS & EQUIPMENT	\$7.77
							VENDOR TOTAL:	\$7.77
SIRCHIE ACQUISITION CO., LLC								
	05481651N	06/14/22	\$292.73		EVIDENCE BAGS			
						01-48-3-615	SMALL TOOLS & EQUIP	\$292.73
							VENDOR TOTAL:	\$292.73

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
SKILLPATH SEMINARS									
06272022		06/27/22	\$314.00			OSHA 10 HR TRAINING	01-60-5-661	TRAINING	\$104.66
							08-11-5-661	TRAINING	\$104.67
							08-21-5-661	TRAINING	\$104.67
VENDOR TOTAL:									\$314.00
S.M.A.R.T.									
SM0616FPD		06/16/22	\$250.00			2022 ASSESSMENT	01-48-5-660	DUES AND SUBSCRIPTIONS	\$250.00
VENDOR TOTAL:									\$250.00
SMITH DAWSON & ANDREWS									
1010517		06/30/22	\$5,000.00			LOBBYING SERVICES JUNE 2022	01-41-4-632	LOBBYING SERVICES	\$5,000.00
VENDOR TOTAL:									\$5,000.00
SOUTH OAK DODGE									
1587870		06/23/22	\$1,361.40			C19 FIRE DEPT CHIEF TRUCK	01-49-6-671	VEHICLE MAINTENANCE	\$1,361.40
VENDOR TOTAL:									\$1,361.40
SOUTHWEST DIGITAL PRINTING									
0622315		06/27/22	\$55.70			DIGITAL PRINTS 3937 WEST 189TH STREET	12-00-0-286	MISCELLANEOUS DEPOSITS	\$55.70
VENDOR TOTAL:									\$55.70
STRAND ASSOCIATES, INC									
0184703		06/11/22	\$3,952.50			WATER SYSTEM NAP-TRANSITION PLAN	04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$3,952.50
VENDOR TOTAL:									\$3,952.50
SUBURBAN LABORATORIES INC									
204057		06/29/22	\$126.00			WATER SAMPLE TEST - COLIFORM	08-11-6-677	WATER FACILITY MAINTENANCE	\$126.00
VENDOR TOTAL:									\$126.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
T.R.L. TIRE SERVICE CORP									
30310		06/27/22	\$804.40			D-15 & V-08 NEW TIRES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$201.10
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$201.10
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$201.10
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$201.10
30309		06/27/22	\$973.56			NEW FITRES P23 & ZERO TURN MOWER	01-60-6-671	MAINTENANCE AND SUPPLIES	\$185.99
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$180.99
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$180.99
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$185.99
							01-62-3-615	SMALL TOOLS & EQUIPMENT	\$239.60
							VENDOR TOTAL:		\$1,777.96
THE COP FIRE SHOP									
208040		05/16/22	\$214.00			THACKER UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$214.00
208429		05/16/22	\$22.00			UNIFORM BEHRENS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$22.00
208430		05/16/22	\$72.00			UNIFORM BRACKEN	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$72.00
308431		05/16/22	\$239.00			UNIFORM ADEBOYJO	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$239.00
208574		06/03/22	\$72.00			UNIFORM GARCIA	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$72.00
208575		06/03/22	\$132.00			UNIFORM CAMILLI	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$132.00
208583		06/06/22	\$82.00			UNIFORM ALBANO	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$82.00
208695		06/17/22	\$194.00			UNIFORM OOMS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$194.00
								VENDOR TOTAL:	\$1,027.00
IRD DIST. FIRE CHIEF'S ASSN.									
95		07/01/22	\$1,818.00			3RD QTR 2022 MABAS 24 DUES	01-49-4-648	SPECIAL RESPONSE TEAM	\$1,818.00
								VENDOR TOTAL:	\$1,818.00

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
THOMSON REUTERS-WEST		846603790	07/01/22	\$319.07		ONLINE/SOFTWARE SUBSCRIPTION JUNE 2022	01-48-4-630	PROFESSIONAL SERVICES	\$319.07
									VENDOR TOTAL: \$319.07
UCHICAGO MEDICINE INGALLS HOSP		20226002	06/21/22	\$60.00		IN-STATION CONTINUING EDUCATION	01-49-5-663	FIRE TUITION AND FEES	\$60.00
									VENDOR TOTAL: \$60.00
UNITED PARCEL SERVICE		0000F36604262	06/25/22	\$41.47		BA SOLUTIONS/SAMS CLUB/ILLINOIS EPA	01-55-3-603	POSTAGE	\$11.04
									\$15.49
									\$14.94
									VENDOR TOTAL: \$41.47
UNIVERSITY OF ILLINOIS		UFIW7737	06/21/22	\$450.00		HEY COMBATTTING SINGLE FAMILY DWELLING FIRES/SBCA SURVIVAL TECHNIQUES	01-49-5-663	FIRE TUITION AND FEES	\$450.00
									VENDOR TOTAL: \$450.00
VILLAGE OF FLOSSMOOR		032001621001 0625	06/25/22	\$1,639.98		VH WATER BILL 2/24/22-6/2/22	01-67-4-649	WATER AND SEWER SERVICES	\$1,639.98
									\$535.76
									\$1,973.70
									VENDOR TOTAL: \$4,149.44
CLINTON WAGNER		071222	07/12/22	\$99.74		REIMBURSEMENT FOR MEALS OFFICERS/INVESTIGATORS F22-02933	01-48-3-611	SPECIAL POLICE COMMODITIES	\$99.74
									VENDOR TOTAL: \$99.74
ALT'S FOOD CENTER		0051731009	06/25/22	\$85.05		MEALS FOR FUNERAL CREW-BERK	01-49-3-605	OPERATING SUPPLIES	\$85.05
									\$5.05
									(CONSENT AGENDA)

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WELSH READY MIX, INC.							
23JUN202221966	06/23/22	\$1,170.13		CONCRETE MIX	01-65-3-619	PROGRAM COMMODITIES	\$1,170.13
24JUN202222026	06/24/22	\$653.13		CONCRETE MIX	01-65-3-619	PROGRAM COMMODITIES	\$653.13
						VENDOR TOTAL:	\$1,823.26
WEST SIDE TRACTOR SALES							
S12697	06/29/22	\$370.64		PLOW PARTS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$92.66
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$92.66
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$92.66
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$92.66
						VENDOR TOTAL:	\$370.64
Z-FORCE TRANSPORTATION, INC.							
22186272	06/21/22	\$285.00		HAUL SPOIL	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$142.50
					08-13-3-619	PROGRAM COMMODITIES	\$142.50
22186340	06/23/22	\$285.00		HAUL SPOIL	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$142.50
					08-13-3-619	PROGRAM COMMODITIES	\$142.50
22186191	06/15/22	\$508.48		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$254.24
					08-13-3-619	PROGRAM COMMODITIES	\$254.24
						VENDOR TOTAL:	\$1,078.48

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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: \$136,703.34
Total Number of Invoices: 162

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
ABETTER	A BETTER DOOR & DOCK SERVICES	Y	(1) 684.00	(0) 0.00	684
AIDE	AIDE RENTALS AND SALES	N	(1) 53.76	(0) 0.00	53
AWWA-2	AMERICAN WATER WORKS ASSOC	N	(1) 85.00	(0) 0.00	85
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(1) 548.65	(0) 0.00	548
BAXTER&W	BAXTER & WOODMAN, INC.	N	(3) 21,018.26	(0) 0.00	21,018
BLACKBUR	BLACKBURN MFG. CO.	N	(1) 106.07	(0) 0.00	106
BUILDAUT	BUILDING AUTOMATION SOLUTIONS	N	(1) 990.00	(0) 0.00	990
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(2) 146.84	(0) 0.00	146
CHANDLER	CHANDLER SERVICES INC	N	(1) 417.30	(0) 0.00	417
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 799.23	(0) 0.00	799
COLLRES	COLLECTIVE RESOURCE, INC	N	(1) 590.00	(0) 0.00	590
COM0253	COMED	N	(1) 2,841.90	(0) 0.00	20
CONSERV	CONSERV FS, INC.	N	(1) 125.57	(0) 0.00	125
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(4) 2,144.46	(0) 0.00	2,144
COOKCODE	COOK COUNTY DEPARTMENT OF	N	(1) 400.00	(0) 0.00	400
CORE&MAI	CORE & MAIN LP	Y	(5) 2,168.63	(0) 0.00	2,168
CURRENT	CURRENT TECHNOLOGIES CORP	N	(2) 5,591.84	(0) 0.00	5,591
DIRIL	DIRECTOR OF THE ILLINOIS STATE	N	(1) 1,096.00	(0) 0.00	1,096
DUDLEY	TIA DUDLEY	N	(1) 20.36	(0) 0.00	20
EAGLEUNI	EAGLE UNIFORM CO INC	N	(10) 1,920.75	(0) 0.00	1,920
EASTJORD	EJ USA INC.	N	(1) 8,589.00	(0) 0.00	8,589
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	(1) 4,547.21	(0) 0.00	4,547
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 723.47	(0) 0.00	723
FITZSIMM	FITZSIMMONS	N	(1) 20.00	(0) 0.00	20
FLOSSSTA	FLOSSMOOR STATION RESTAURANT	N	(1) 210.45	(0) 0.00	210
FORDOFHOME	FORD OF HOMEWOOD	N	(1) 8,056.95	(0) 0.00	8,056
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 1,430.00	(0) 0.00	1,430
GENERALC	GENERAL CODE	Y	(1) 1,407.40	(0) 0.00	1,407
GOLDYLOC	GOLDY LOCKS INC	N	(1) 175.00	(0) 0.00	175
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414
GREENGLE	GREEN GLEN NURSERY, INC.	N	(1) 2,357.50	(0) 0.00	2,357
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(2) 680.50	(0) 0.00	680
HOMECLER	HOME CLEANING CENTERS -AMERICA	N	(1) 3,304.00	(0) 0.00	3,304
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(6) 2,227.45	(0) 0.00	2,227
HOMEFLOR	HOMEWOOD FLORIST INC.	N	(3) 490.25	(0) 0.00	490
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	Y	(1) 160.00	(0) 0.00	160
HSAFARLEY	THOMAS FARLEY	N	(1) 1,250.00	(0) 0.00	1,250
IEPA	IL ENVIRONMENTAL PROTECTION	N	(1) 1,000.00	(0) 0.00	1,000
INVOICE	INVOICE CLOUD	N	(1) 211.10	(0) 0.00	211
IRMA	IRMA	N	(2) 3,350.00	(0) 0.00	3,350
KRAUS	JOHN M. KRAUS	N	(1) 30.67	(0) 0.00	30
LBMTOOLS	LBM TOOLS LLC	Y	(1) 245.00	(0) 0.00	245
LINDCO	LINDCO EQUIPMENT SALES, INC.	N	(2) 695.55	(0) 0.00	695
LIONHEART	LIONHEART CRITICAL POWER SPECIAL	N	(2) 4,779.98	(0) 0.00	4,779.98
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 175.00	(0) 0.00	175

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 18, 2022) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC. N		(1) 1,874.00	(0) 0.00	1,874.
MATTHEWO	MATTHEW O'SHEA CONSULTING INC. N		(1) 3,000.00	(0) 0.00	3,000.
MCCANN	MCCANN INDUSTRIES, INC. N		(1) 1,119.57	(0) 0.00	1,119.
MENARDS	MENARDS N		(1) 21.48	(0) 0.00	21.
MWIAIR	MIDWEST AIR PRO, INC. N		(1) 201.30	(0) 0.00	201.
MONARCH	MONARCH AUTO SUPPLY INC N		(12) 4,664.52	(0) 0.00	4,664.
MUNICSYS	MUNICIPAL SYSTEMS LLC N		(2) 625.00	(0) 0.00	625.
NICOR-4	NICOR GAS N		(2) 217.59	(0) 0.00	217.
NOVOA	ANN NOVOA N		(1) 1,200.00	(0) 0.00	1,200.
OTTOSEN	OTTOSEN DINOLFO HASENBALG & CAST Y		(1) 617.00	(0) 0.00	617.
PETTYPOL	PETTY CASH (PD) N		(1) 248.05	(0) 0.00	248.
PITNEY	PITNEY BOWES INC N		(1) 946.02	(0) 0.00	946.
PREMIERGLA	PREMIER GLASS SERVICES LLC Y		(1) 1,980.00	(0) 0.00	1,980.
PUBSAFET	PUBLIC SAFETY DIRECT, INC. N		(2) 4,309.49	(0) 0.00	4,309.
RRLAND	RR LANDSCAPE SUPPLY Y		(5) 1,350.00	(0) 0.00	1,350.
RUNCO	RUNCO OFFICE SUPPLY N		(5) 1,230.90	(0) 0.00	1,230.
RUSSOPOW	RUSSO POWER EQUIPMENT N		(2) 110.97	(0) 0.00	110.
S&J	S&J INDUSTRIAL SUPPLY CORP N		(1) 247.39	(0) 0.00	247.
SHOREWOO	SHOREWOOD HOME & AUTO, INC. N		(1) 7.77	(0) 0.00	7.
SIRCHIE	SIRCHIE ACQUISITION CO., LLC N		(1) 292.73	(0) 0.00	292.
SKILLPAT	SKILLPATH SEMINARS N		(1) 314.00	(0) 0.00	314.
SMART2	S.M.A.R.T. N		(1) 250.00	(0) 0.00	250.
SMITHDAW	SMITH DAWSON & ANDREWS N		(1) 5,000.00	(0) 0.00	5,000.
SOUTHOK	SOUTH OAK DODGE N		(1) 1,361.40	(0) 0.00	1,361.
SWPRINT	SOUTHWEST DIGITAL PRINTING N		(1) 55.70	(0) 0.00	55.
STRAND	STRAND ASSOCIATES, INC N		(1) 3,952.50	(0) 0.00	3,952.
SUBLABOR	SUBURBAN LABORATORIES INC Y		(1) 126.00	(0) 0.00	126.
T.R.L.	T.R.L. TIRE SERVICE CORP N		(2) 1,777.96	(0) 0.00	1,777.
THECOPFI	THE COP FIRE SHOP N		(8) 1,027.00	(0) 0.00	1,027.
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN. N		(1) 1,818.00	(0) 0.00	1,818.
THOMWEST	THOMSON REUTERS-WEST N		(1) 319.07	(0) 0.00	319.
INGALEMS	UCHICAGO MEDICINE INGALLS HOSP N		(1) 60.00	(0) 0.00	60.
UPS	UNITED PARCEL SERVICE N		(1) 41.47	(0) 0.00	41.
UOFI-4	UNIVERSITY OF ILLINOIS N		(1) 450.00	(0) 0.00	450.
VOF	VILLAGE OF FLOSSMOOR N		(3) 4,149.44	(0) 0.00	4,149.
WAGNER	CLINTON WAGNER N		(1) 99.74	(0) 0.00	99.
WALTS	WALT'S FOOD CENTER N		(1) 85.05	(0) 0.00	85.
WELSCH	WELSCH READY MIX, INC. N		(2) 1,823.26	(0) 0.00	1,823.
WESTSTRA	WEST SIDE TRACTOR SALES N		(1) 370.64	(0) 0.00	370.
ZFORCE	Z-FORCE TRANSPORTATION, INC. N		(3) 1,078.48	(0) 0.00	1,078.
Grand Totals:			Total: 162 136,703.34	Total: 0 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 18, 2022) (CONSENT AGENDA)

Village of Flossmoor Detail Board Report

Manual Checks Issued: 07/05/22 thru 07/05/22

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
IL DIRECTOR OF EMPLOYMENT		2ND QTR 2022	06/26/22	\$1,955.87	77101	07/05/22		UNEMPLOYMENT CONTRIBUTIONS 2ND QTR 2022	01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$19.56
									01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$136.91
									01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$176.03
									01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$39.12
									01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$704.11
									01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$352.06
									01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$117.35
									01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$19.56
									01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$78.23
									01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$312.94
										VENDOR TOTAL:	\$1,955.87
SUPERFLEET MASTERCARD PROGRAM											
FB030 6/26/22		06/26/22	\$446.36	77103	07/05/22			PETROLEUM-ACCT #FB030	01-49-3-608	PETROLEUM PRODUCTS	\$446.36
										VENDOR TOTAL:	\$446.36

Total Amount Being Paid: \$2,402.23
Total Number of Invoices: 2

Village of Flossmoor Detail Board Report

Manual Checks Issued: 07/11/22 thru 07/11/22

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
CRESTWOOD CUSTOM CABINETS	041222	04/12/22	\$13,735.00	77198	07/11/22		FD KITCHEN CABINETS	28-01-7-708	KITCHEN REMODEL	\$13,735.00
									VENDOR TOTAL:	\$13,735.00
EASYPERMIT POSTAGE	070522	07/05/22	\$3,190.83	77199	07/11/22		POSTAGE METER REFILL/CONSUMER CONFIDENCE/WATER BILLING		POSTAGE	\$3.97
									POSTAGE	\$11.13
									POSTAGE	\$764.32
									POSTAGE	\$36.69
									POSTAGE	\$358.09
									POSTAGE	\$17.45
									POSTAGE	\$82.68
									POSTAGE	\$835.27
									POSTAGE	\$810.93
									POSTAGE	\$270.30
									VENDOR TOTAL:	\$3,190.83
SAM'S CLUB/SYNCHRONY BANK	070222	07/02/22	\$312.07	77201	07/11/22		FD-CLEANING SUPPLIES/FIN & ADMIN-PLATES & CUTLERY/DPW-LABELS & SODA/PD-OFFICE & KITCHEN SUPPLIES		CLEANING SUPPLIES	\$146.57
									OPERATING SUPPLIES	\$16.23
									OPERATING SUPPLIES	\$16.23
									OFFICE SUPPLIES	\$20.64
									OPERATING SUPPLIES	\$8.98
									OFFICE SUPPLIES	\$36.22
									SPECIAL POLICE COMMODITIES	\$67.20
									VENDOR TOTAL:	\$312.07

Total Amount Being Paid: \$17,237.90
Total Number of Invoices: 3

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
VENDOR RANGE: ILDIRECT TO ILDIRECT
Activity From 07/05/2022 To 07/05/2022

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	(1) 1,955.87	(2) 1,955.87	0
ILDIRECT	VOID	N	(1) 0.00	(2) 0.00	0
Grand Totals:			Total: 1 1,955.87	Total: 2 1,955.87	

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
SPEEDWAY	SUPERFLEET MASTERCARD PROGRAM	N	(1) 446.36	(1) 446.36	0
Grand Totals:			Total: 1 446.36	Total: 1 446.36	

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
CRESTWOO	CRESTWOOD CUSTOM CABINETS	Y	(1) 13,735.00	(1) 13,735.00	0
EASYPERM	EASYPERMIT POSTAGE	N	(1) 3,190.83	(2) 3,190.83	0
SAMSCLU	SAM'S CLUB/SYNCHRONY BANK	N	(1) 312.07	(1) 312.07	0
EASYPERM	VOID	N	(1) 0.00	(2) 0.00	0
Grand Totals:			Total: 3 17,237.90	Total: 4 17,237.90	



The Salvation Army

Founded in 1865 by William and Catherine Booth

DOING THE MOST GOODSM

Metropolitan Division

Brian Peddle
General

June 1, 2022

F. Bradford Bailey
Commissioner
Territorial Commander

Lonneal Richardson
Lt. Colonel
Divisional Commander

Ms. Bridget A. Wachtel
Village Manager
Village of Flossmoor
2800 Flossmoor Road
Flossmoor, IL 60422

Dear Ms. Wachtel,

The world has tough problems: neighborhoods beset by violence and crime, families torn apart by addiction, children living with hunger, neglect or abuse, and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders like yourself to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Red Kettle Campaign in the public ways (sidewalks, intersections, etc.), and our intent to seek permission from private property owners regarding collections of funds in front of their establishments.

RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 24th 2022

Enclosed is a confirmation form. We ask that you take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please scan and email this form back to us, keeping a copy for your records.

For any additional information, please feel free to call Sara Ruthberg at: 773.368.9311 or email sara.ruthberg@usc.salvationarmy.org. We look forward to hearing from you. Thank you.

Sincerely,

Sara Ruthberg
Red Kettle Campaign Manager

Communication: Consideration of a Motion to Approve Tag Days for Salvation Army Red Kettle Campaign - November 1 - December 24, 2022

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: July 18, 2022
SUBJECT: Village of Flossmoor Green Commission CRTI Grant Award



The Village of Flossmoor Green Commission is thrilled to share with you that the Village of Flossmoor has been awarded a grant from the Chicago Region Tree Initiative and Morton Arboretum (CRTI). Taken from the CRTI website, it is a partnership of communities, individuals, organizations, green industry, businesses, and governments working together to develop and implement strategies for a healthier, more diverse, more equitable urban forest by 2050.

CRTI believes the Chicagoland's regional forest is critical infrastructure, a community asset, that needs protection and improvement. Trees clean our air and water, reduce flooding, save energy, improve property values, provide habitat for wildlife, and contribute significant health benefits to people. In short, trees improve our quality of life.

CRTI also states the region's trees are threatened by many challenges including invasive plants and pests, urban development, and a lack of financial support for planting and proper care. As the largest initiative of its kind in the United States, CRTI leverages funding, knowledge, skills, and expertise to reach the goals of its comprehensive Master Plan.

The Village of Flossmoor caught the attention of CRTI in large part due to the Hidden Gem Half Marathon. The Hidden Gem has successfully mobilized a large number of volunteers throughout the community to work on a single shared task. Because of that success, CRTI saw the opportunity to leverage the volunteer commitment to achieve one of the largest tree plantings based on distance, covering the 13.1 of the Hidden Gem Half Marathon Route and then some, in a single day. The Grant award is worth \$30,000 and the infrastructure the trees will provide to the Village will be invaluable. The Green Commission will work with Public Works arborist Dave Becker to determine which species and how many trees should be planted along the route. The Green Commission will also work with the Hidden Gem Half Marathon team to source volunteers. It is important to note that the Village is working on an opt out program for residents who are not interested in having a tree planted in their parkway.

Residents who don't live along the Hidden Gem Route need not feel excluded from this opportunity. Through the Village's free Parkway Tree Program, the Flossmoor Department of Public Works plants approximately 100 trees each year and with the flexibility the grant provides, will be able to expand the planting locations and capabilities.

Please join me in thanking Tristan Shaw and the Green Commission for this accomplishment. Representatives from CRTI will be present at the July 18, 2022 Village Board meeting to explain more about their mission and this grant award.



CHICAGO
REGION
TREES
INITIATIVE

Our Trees.
Our Communities.
Our Future.

Planting Trees to Enhance Our Communities

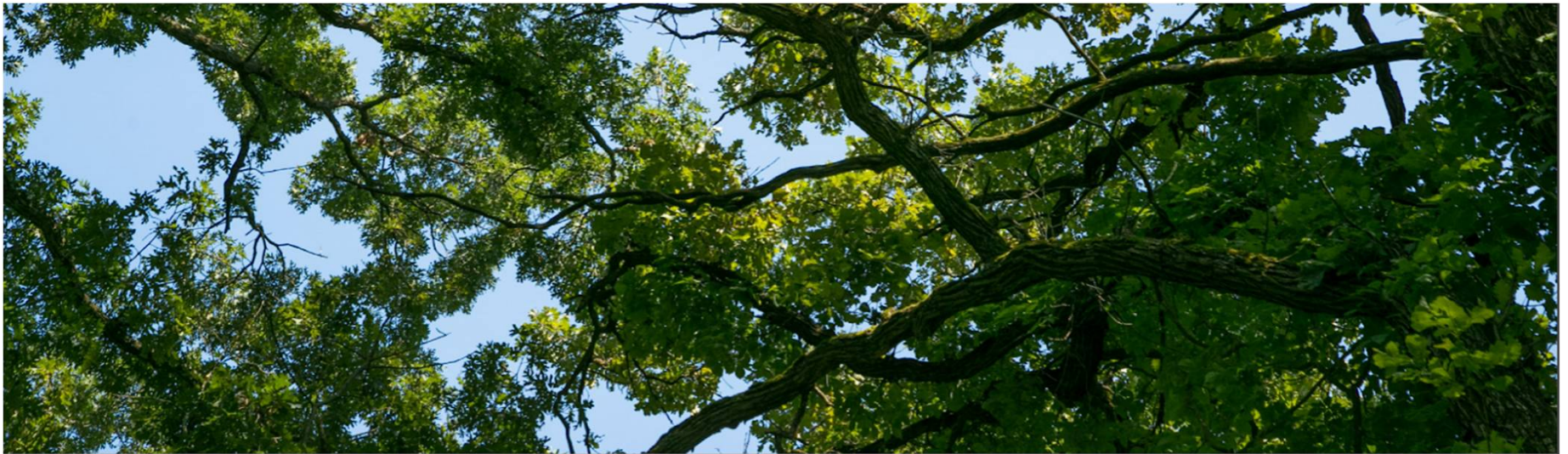
Village of Flossmoor

July 18, 2022 Mia Howerton & Trinity Pierce



Topics to Cover

- Our Urban Forest
- Importance and Benefits of Trees
- Flossmoor Canopy
- Hidden Gem, Engagement, & Trees

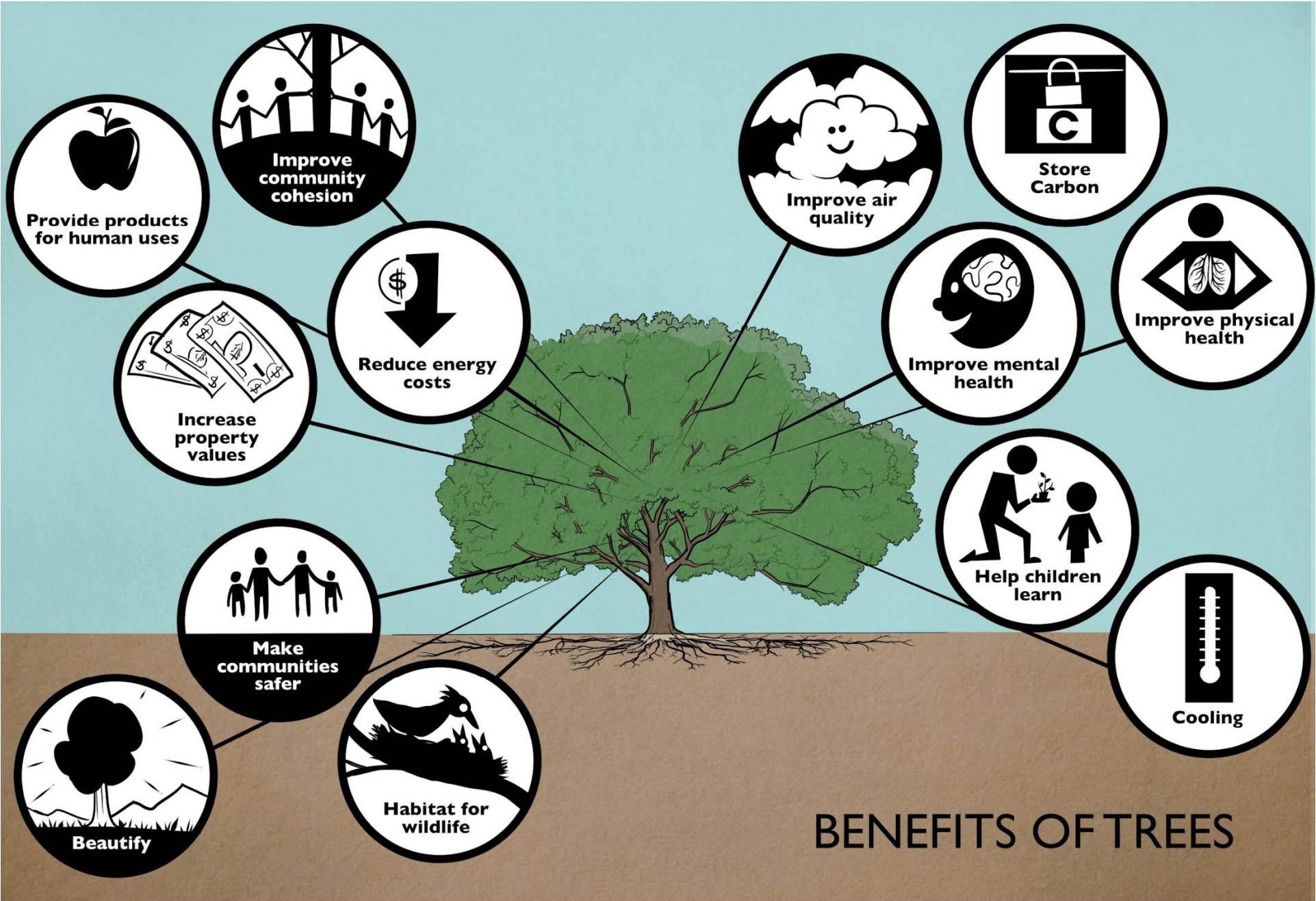




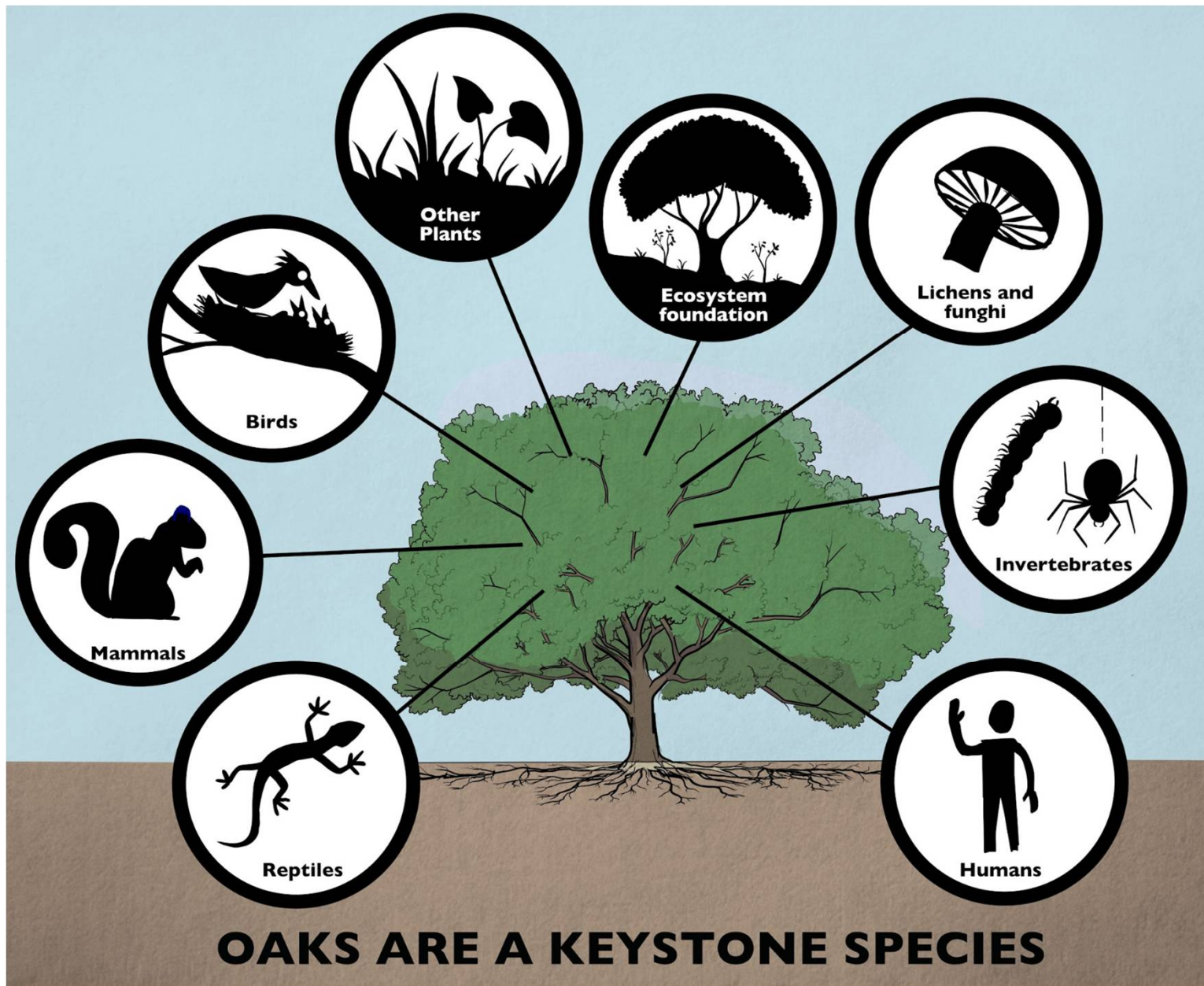


Our Trees. Our Communities. Our Future.

Create a tree canopy that is more diverse, more abundant, and more equitably distributed to provide needed benefits to all people and communities.

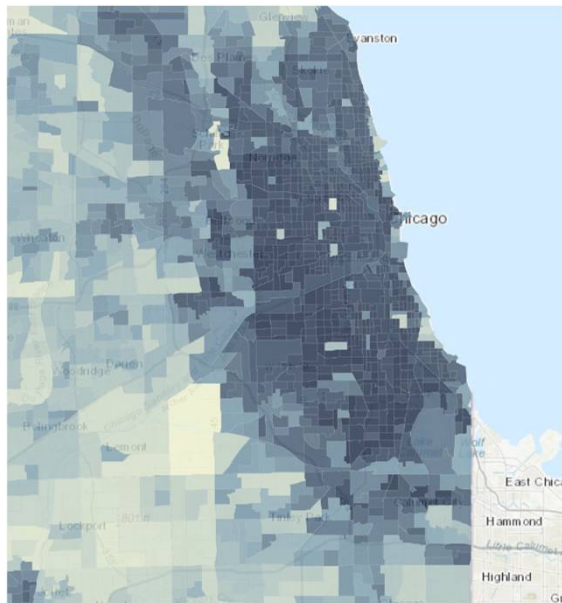


Attachment: Village of Flossmoor 2022 CRTI Slides (CRTI Presentation)

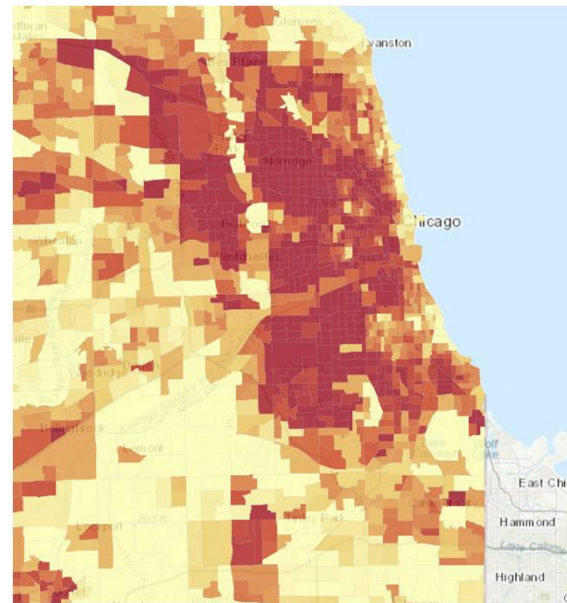
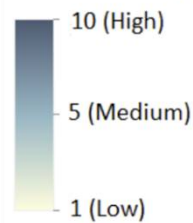




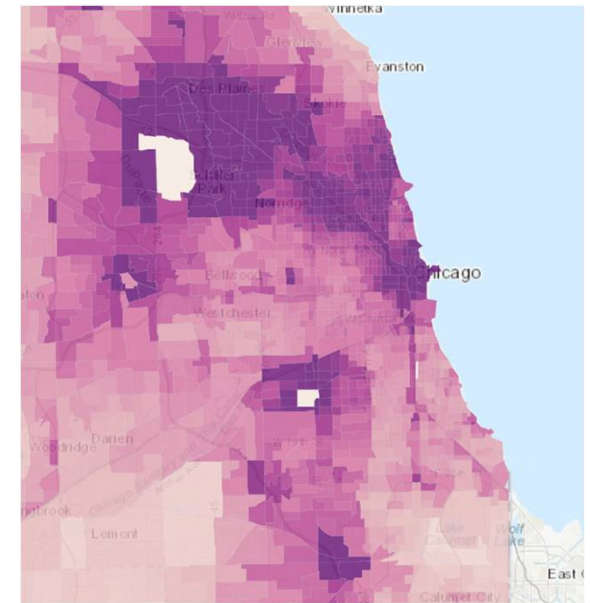
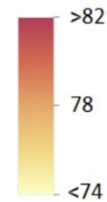
The Value of Trees



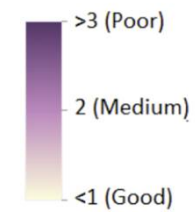
Flood susceptibility



Surface temperature



Air quality



[CRTI Interactive Story Map](#)

[CRTI Municipal Canopy Summaries](#)

Chicago Region Trees Initiative

ChicagoRTI.org



Our Urban Forest

Above and Below Ground Stressors

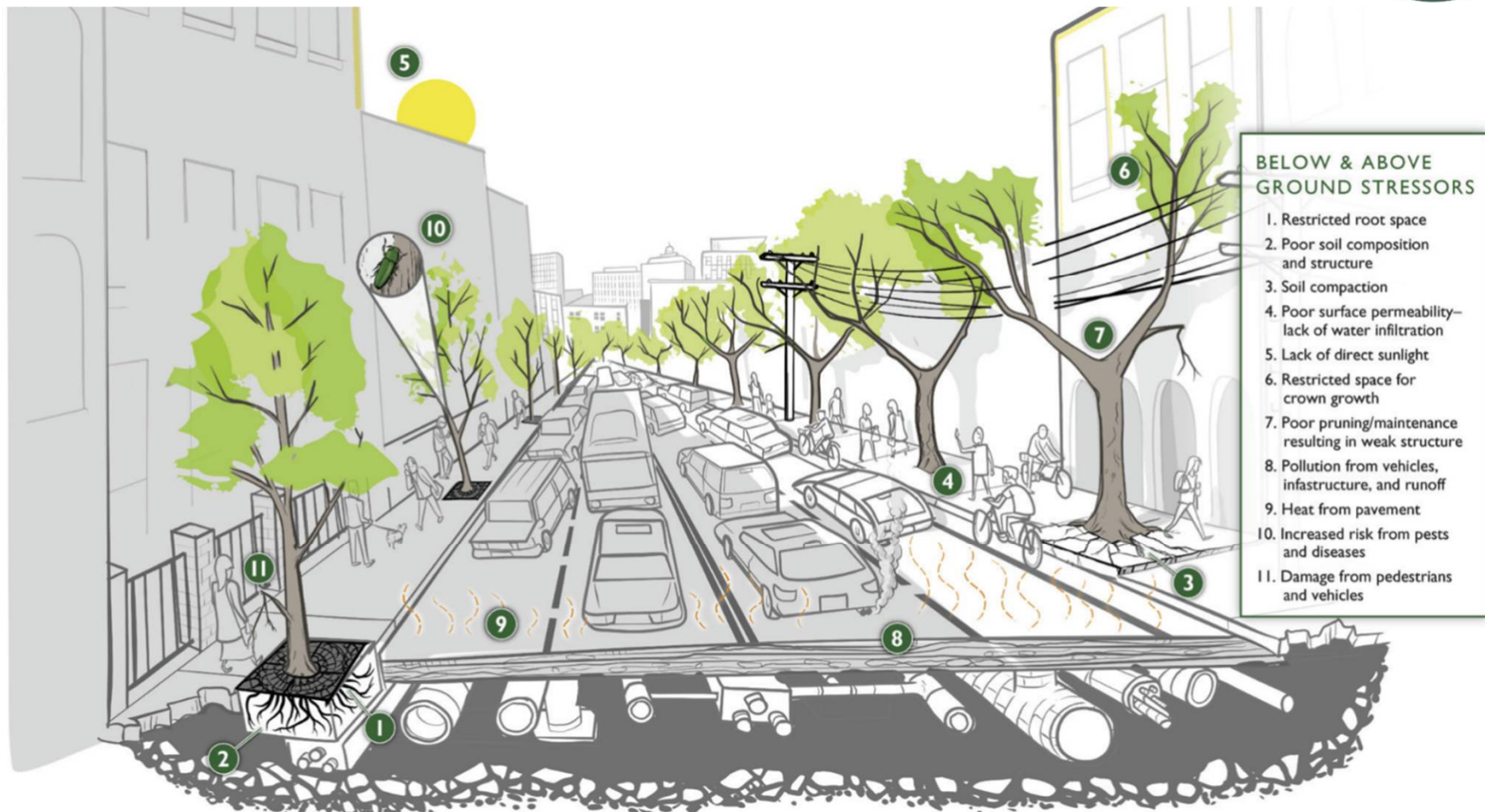
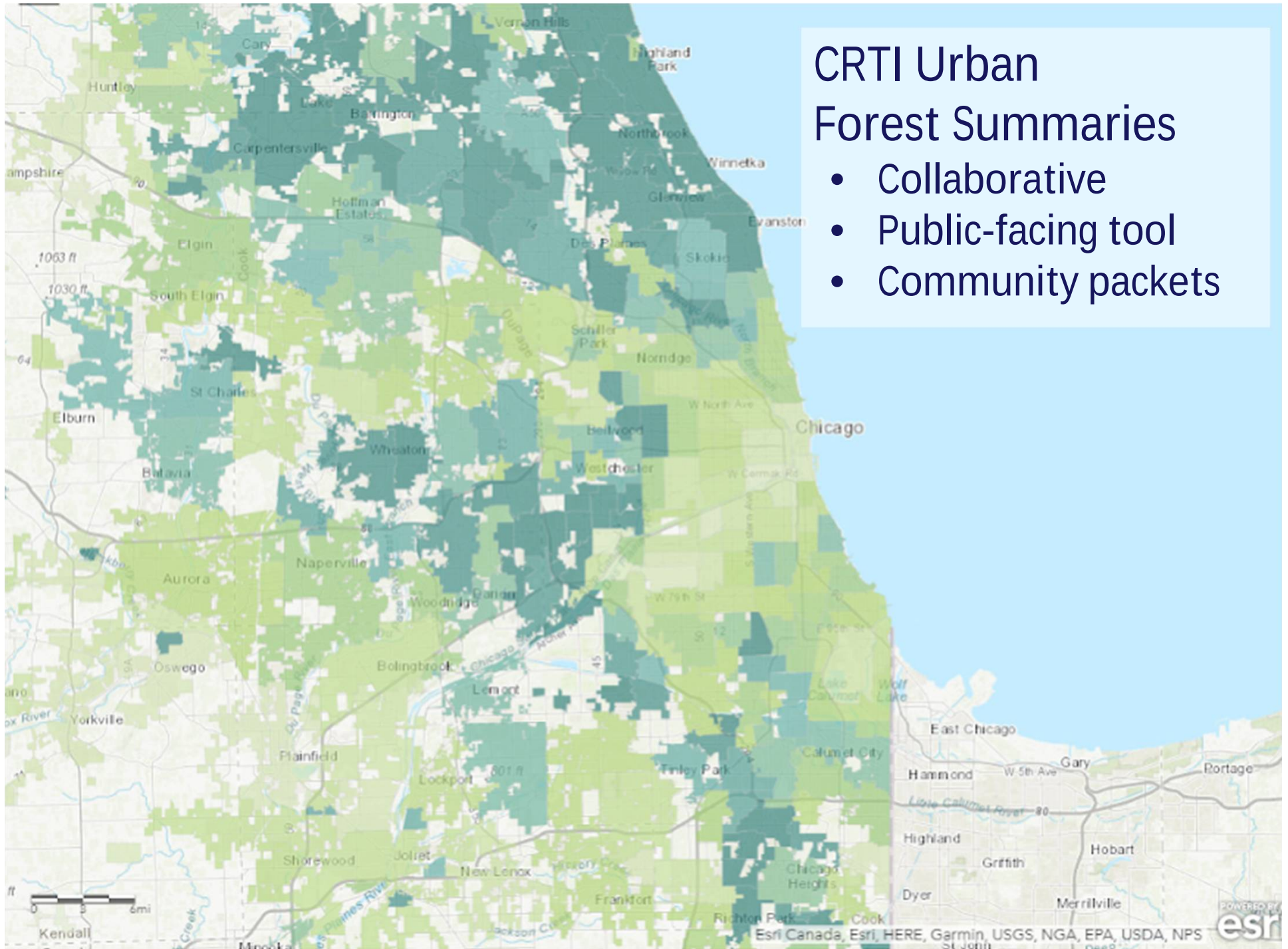


Figure from Cavender and Donnelly 2019

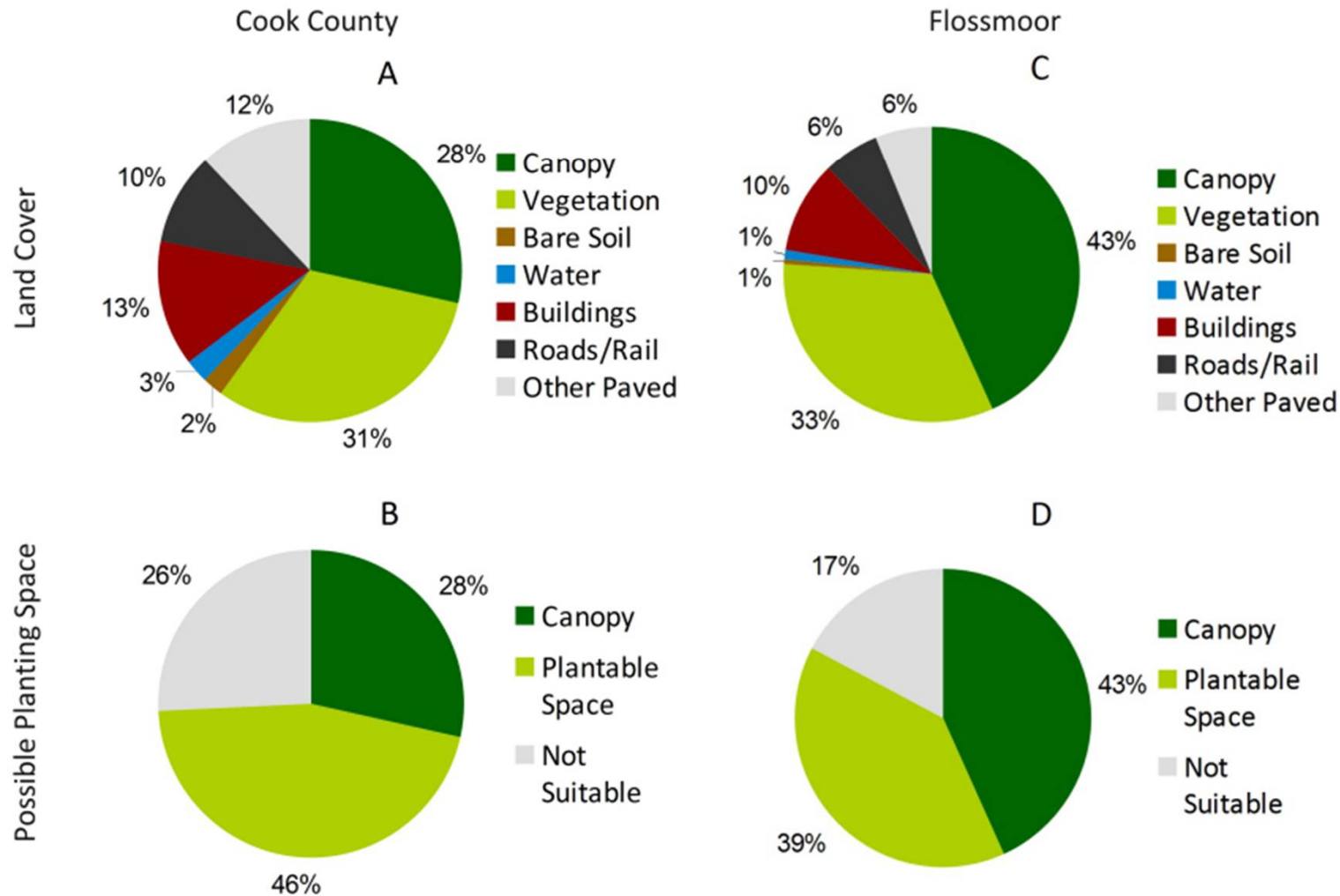
CRTI Urban Forest Summaries

- Collaborative
- Public-facing tool
- Community packets





1 Urban Canopy Summary - Flossmoor

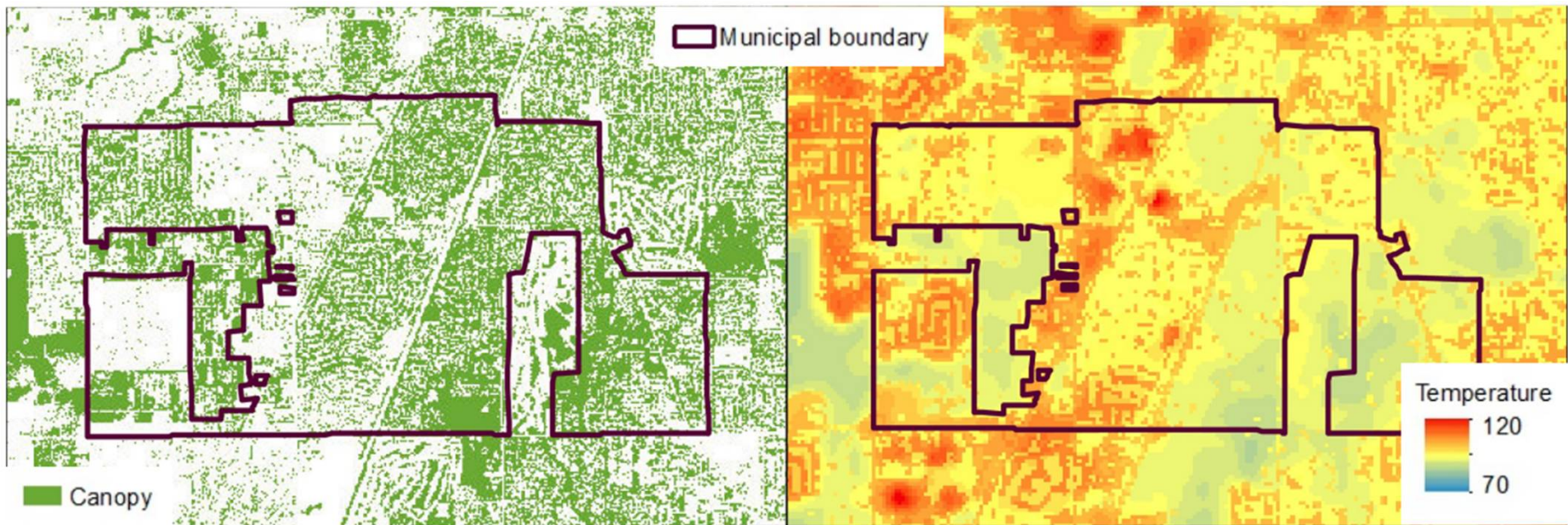


Slide 10

- 1** Thank you for updating these, Mia! I did not want to forget and had not had time to get to it yet today.
Trinity Pierce, 7/13/2022



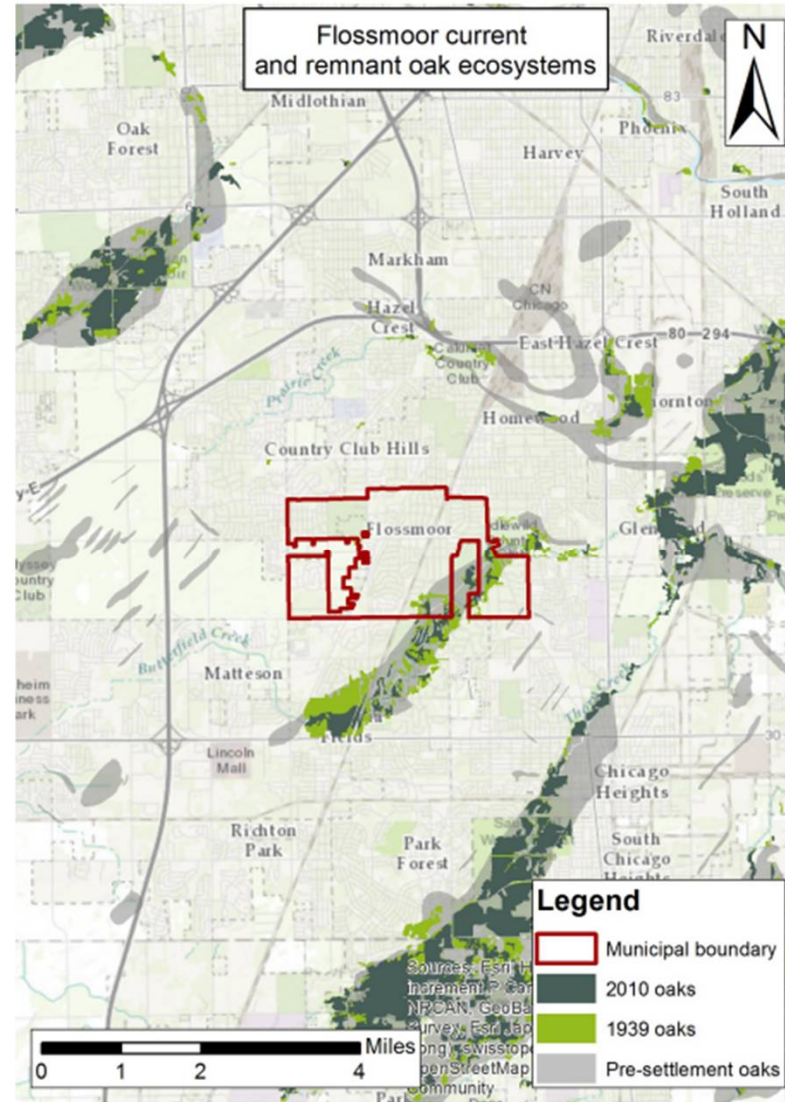
Urban Canopy Summary - Flossmoor



Attachment: Village of Flossmoor 2022 CRTI Slides (CRTI Presentation)



Urban Canopy Summary - Flossmoor





Planting Trees in Flossmoor

Chicago Region Trees Initiative

ChicagoRTI.org



Planting Trees in Flossmoor - Fall 2021

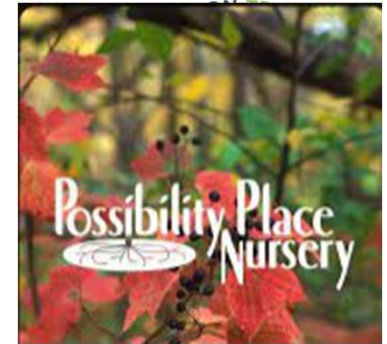
Successful, complex planting project throughout the community



Planting Trees in Flossmoor - Fall 2021

Successful, complex planting project throughout the community

- 27 Trees with exceptional species diversity



Carpinus caroliniana, Am. hornbeam (blue beech)	Gymnocladus dioicus, Kentucky coffeetree	Platanus occidentalis, sycamore
Carya cordiformis, bitternut hickory	Liriodendron tulipifera, tulip tree	Prunus serotina, black cherry
Carya illinoensis, pecan	Magnolia acuminata, cucumber tree	Quercus alba, white oak
Catalpa speciosa, northern catalpa	Nyssa sylvatica, black tupelo (sour gum)	Quercus bicolor, swamp white oak
Cercis canadensis, redbud	Ostrya virginiana, ironwood	Quercus macrocarpa, bur oak

**12 different genus!
species!**

27 different



Planting Trees in Flossmoor - Fall 2021

Successful tree planting throughout the community

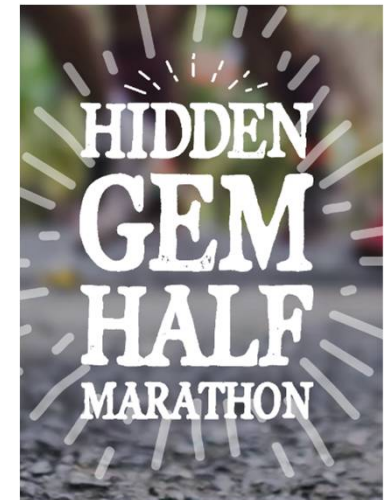
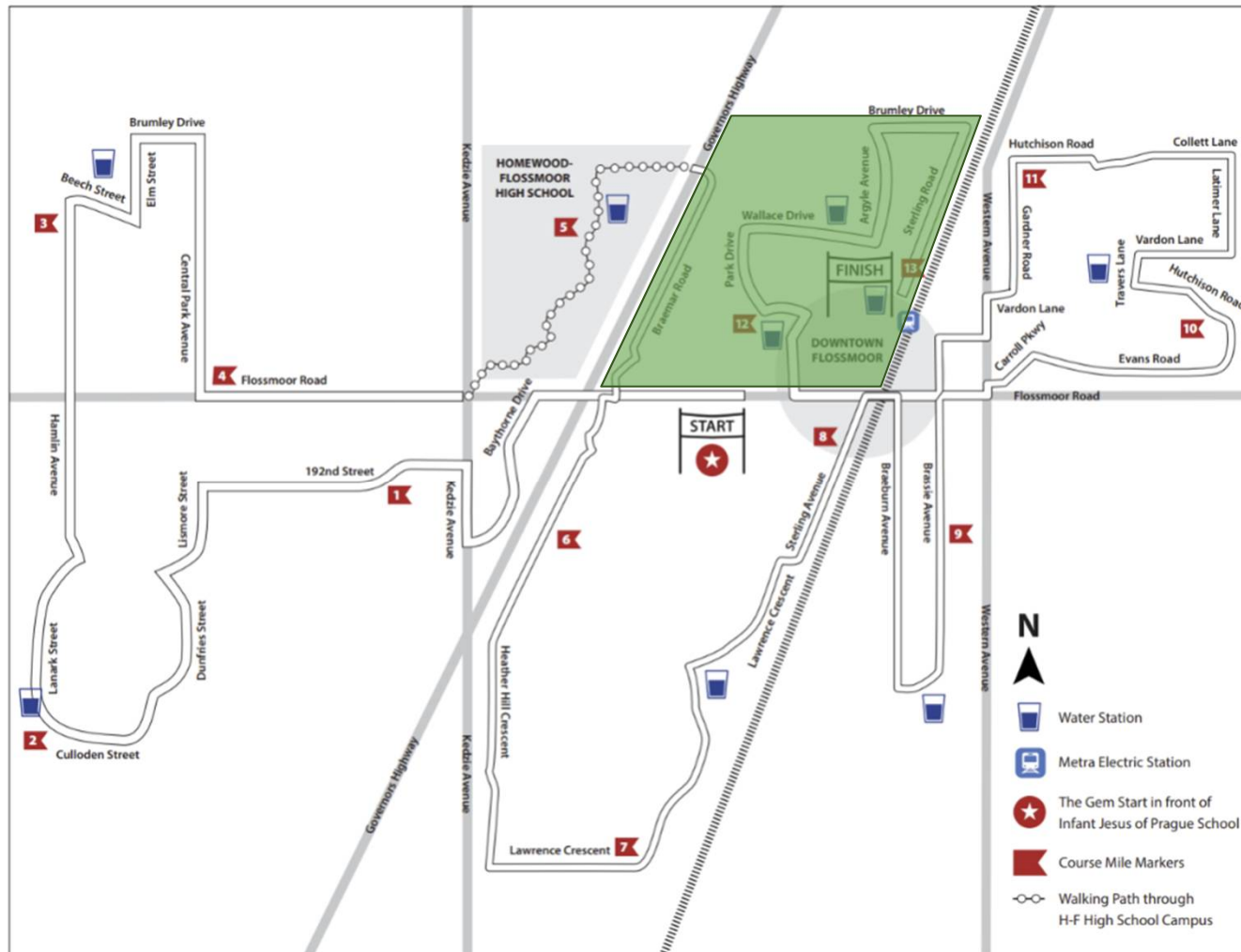
- 27 Trees with exceptional species diversity
- 30 Volunteers



Attachment: Village of Flossmoor 2022 CRTI Slides (CRTI Presentation)



Planting Trees in Flossmoor - Fall 2021



Attachment: Village of Flossmoor 2022 CRTI Slides (CRTI Presentation)



Planting Trees in Flossmoor



FLOSSMOOR

Welcoming. Beautiful. Connected.

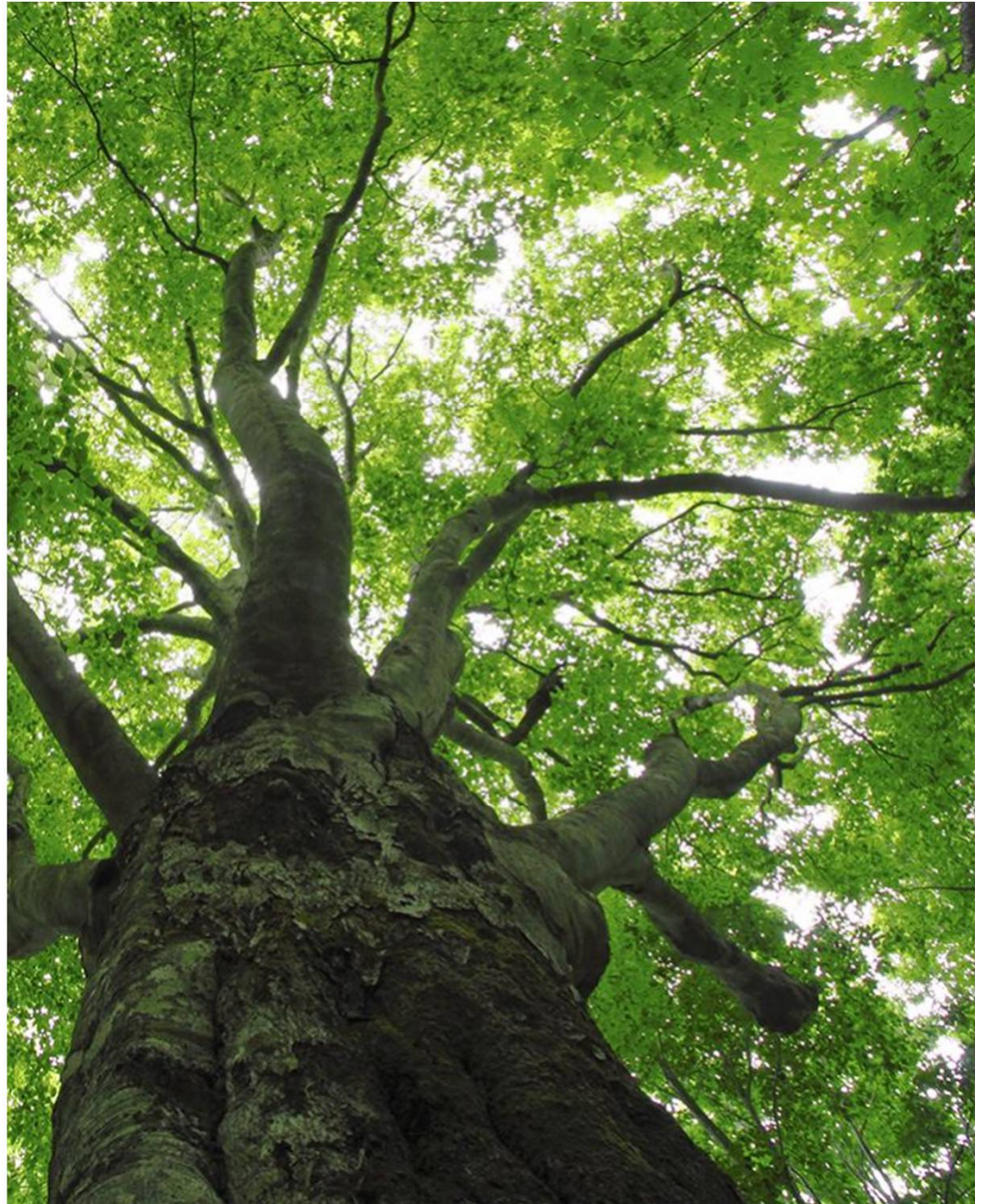


Thank You!

Questions?
Ideas?
Need resources?

Mia Howerton
CRTI Steward
mhowerton@mortonarb.org

Trinity Pierce
CRTI Stewardship Manager
tpierce@mortonarb.org



Attachment: Village of Flossmoor 2022 CRTI Slides (CRTI Presentation)

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: July 18, 2022
SUBJECT: Consideration of an Ordinance to Annex 19810-12
Governors Highway to the Village of Flossmoor



Bonita Marx and Diane Albert as beneficiaries of the Midwest Bank Land Trust Number S11626 and Oasis House of Refuge LLC, as the contract purchaser have petitioned the Village of Flossmoor to annex the properties known as 19810 and 19812 Governors Highway. The proposed Ordinance and Exhibit A are attached for your consideration.

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING TERRITORY TO THE VILLAGE OF FLOSSMOOR, COOK COUNTY,
ILLINOIS (19810-12 Governor's 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, Bonita Marx and Diane Albert as beneficiaries of the Midwest Bank Land Trust Number S11626 and Oasis House of Refuge, LLC, an Illinois limited liability company as the contract purchaser (collectively, the "*Owner*") have submitted a petition to the Village Clerk requesting certain property, as hereinafter described (the "*Subject Property*") be annexed to the Village; and,

WHEREAS, the Owner has represented to the Village that there are no electors residing upon the Subject Property; and,

WHEREAS, the Subject Property is not within the corporate limits of any other municipality, other than the County of Cook, and is contiguous to the corporate boundaries of the Village; and,

WHEREAS, the Village had notified the Trustees of the Sunnycrest Fire Protection of this proposed annexation on February 24, 2022; and,

WHEREAS, all petitions, documents and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, including but not limited to 65 ILCS 5/7-1-8; and,

WHEREAS, it is in the best interest of the Village that said territory be annexed thereto.

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 the foregoing preambles are hereby incorporated herein as if fully set forth in this Section 1.

Section 2. That the territory legally described on the Plat of Annexation, attached hereto as *Exhibit A* and made a part hereof, is hereby annexed to the Village.

Section 3. That the Village Clerk of the Village is hereby directed to record in the Office of the County Clerk of Cook County, Illinois, and the post office serving the territory within thirty (30) days of the effective date of this Ordinance, a certified copy of this Ordinance, together with a Plat of Annexation, as attached hereto as *Exhibit A*.

Section 4. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 5. All ordinances or parts or ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. 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

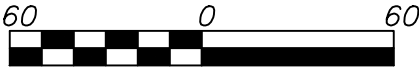
P.I.N. 31-11-405-011-0000
P.I.N. 31-11-405-012-0000

PLAT OF ANNEXATION

TO THE VILLAGE OF FLOSSMOOR

LOTS 27 AND 28 IN FLOSSMOOR FARMS, A SUBDIVISION OF THAT
PART OF THE NORTH 60 ACRES OF THE THE SOUTH 1/2 OF THE
SOUTHEAST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13,
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXHIBIT "A"



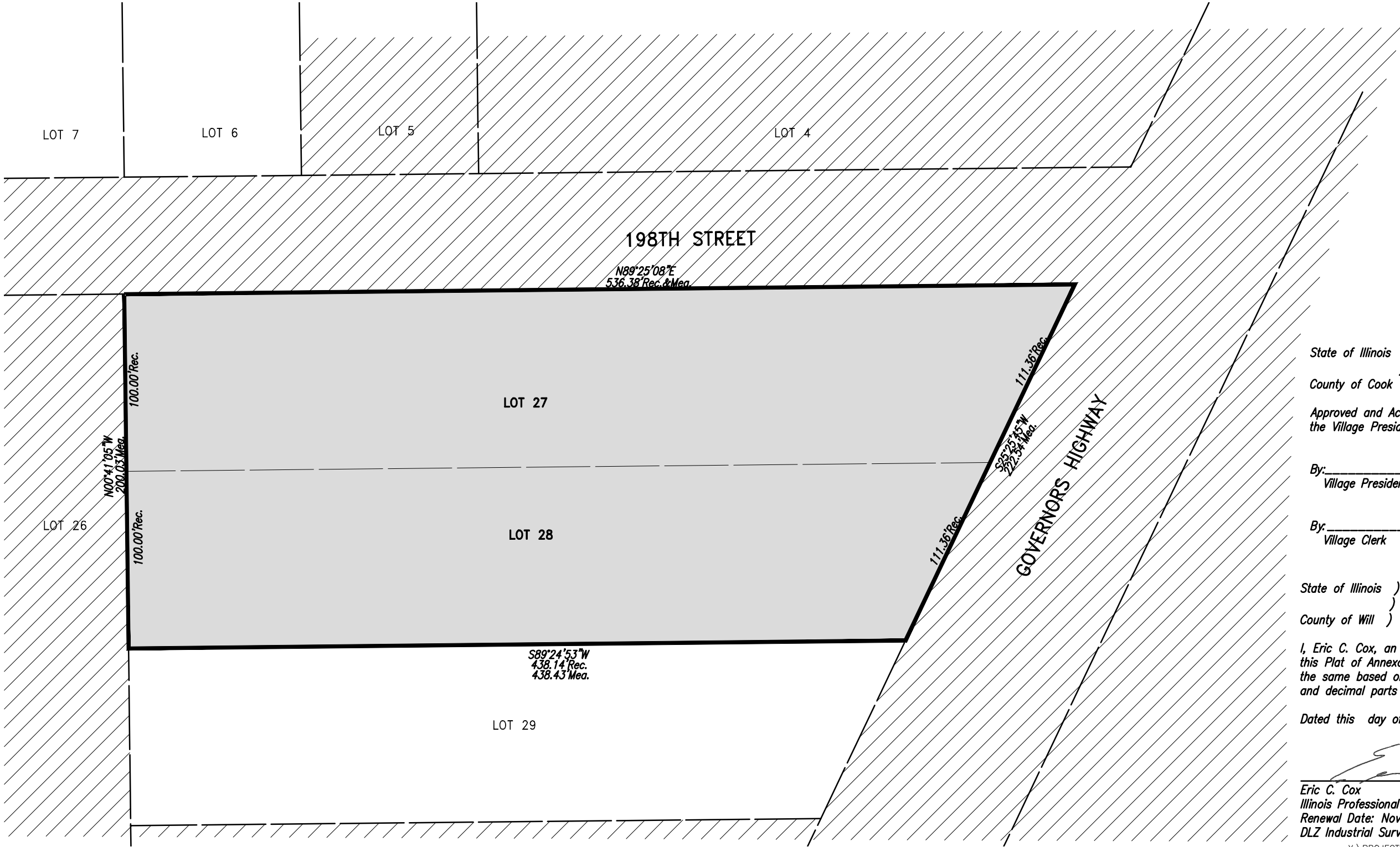
Scale: 1" = 60'

LEGEND

EXISTING VILLAGE LIMITS

TO BE ANNEXED TO THE
VILLAGE OF FLOSSMOOR

NOTE: THE AREA ANNEXED SHALL BE
EXTEND TO THE FAR SIDE OF ANY
ADJACENT RIGHT OF WAY, STREET OR
HIGHWAY AND SHALL INCLUDE ALL OF
EVERY RIGHT OF WAY, STREET OR
HIGHWAY WITHIN THE AREA ANNEXED.



State of Illinois)
County of Cook) SS

Approved and Accepted on this ___ day _____, 2022 b
the Village President and Board of Trustees of Flossmoor, Illinois.

By: _____
Village President

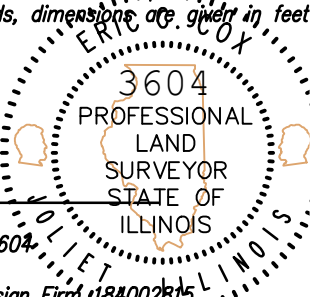
By: _____
Village Clerk

State of Illinois)
County of Will) SS

I, Eric C. Cox, an Illinois Land Surveyor, do hereby certify, has prepared
this Plat of Annexation and that it is a true and correct representation of
the same based on Official Plats and Records, dimensions are given in feet
and decimal parts thereof.

Dated this day of , 2021

Eric C. Cox
Illinois Professional Land Surveyor No. 035-3604
Renewal Date: November 30, 2022
DLZ Industrial Surveying, Inc. Professional Design Firm #184002815



X:\PROJECTS\2022\2250\702490 COOK ENGINEERING G\TOPOGRAPHIC\7024TO.DWG

DLZ
INDUSTRIAL SURVEYING, INC.
80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

FLOSSMOOR ILLINOIS
COOK ENGINEERING GROUP
OASIS HOUSE OF REFUGE, LLC
PLAT OF ANNEXATION

DRAWN: ECC	CHK'D.: -	No.	REVISION	BY	DATE
DESIGNED: -	APPR'D.: -	△			
DATE: 3/11/2022		△			
SCALE: 1" = 60'		△			
PROJECT NUMBER		△			
2250-7024-90		△			

SHEET	1
OF	1
DRAWING NUMBER	

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: July 18, 2022
SUBJECT: Consideration of an Ordinance Approving a Rezoning, Plat of Consolidation, a Preliminary Plan and a Special Use - 19810-12 Governors Highway (Oasis House of Refuge, LLC)



FLOSSMOOR

On May 19, 2022 the Plan Commission held public hearing to consider a request for approval of a rezoning, a plat of consolidation, approval of a preliminary plan and a special use for the properties located at 19810 and 19812 Governors Highway in unincorporated Cook County. The facts in the matter are as follows:

The subject properties are located at the southwest corner of Governors Highway and 198th Street and consist of two parcels equaling approximately 2.24 acres in overall area.

The petitioner proposes to voluntarily annex into the Village with the intent to construct a 14-suite hospice and palliative care facility on the site. The petitioner has requested a zoning classification of R-7 Planned Multi-Family District which allows hospices as a special use. In addition, the petitioner also proposes to consolidate the two parcels.

The proposed facility would include a single-story 12,584 building with patio for each suite, parking and loading facilities, stormwater detention and plans for a future memorial garden. A single curb cut would be located on 198th Street.

Staff reviewed the submitted plans and reports and offered the following comments.

Public Works

Public Works Director Brunke advised that there is a significant amount of stormwater runoff that comes down 198th Street from the west which will need to be addressed in the driveway plan with a culvert or storm sewer and grading of the ditch to accommodate the proposed sidewalk.

The proposed sidewalk will need to be extended to the curb line of the southwest curb return at 198th Street and Governors Highway.

The project will require a permit from MWRD.

Fire Department

An approved fire department connection for the fire sprinkler system should be located on the north side of the building along 198th Street and should be unobstructed from view or access with an accessible hydrant nearby.

Zoning

The proposed plan meets all zoning regulations for parking, site and structure with the exception of the proposed patios and fencing that would enclose the patios, as well as the air-conditioning condensers and generator located on the north side along 198th Street.

Section 285-21-1 D. (3) prohibits accessory structures (patios) from being closer to any street adjoining a zoning lot than the principal building on the same zoning lot.

Section 285-21-1 D. (5) prohibits air-conditioning units and generators from being located between either the front or side line of the principal building and the adjacent street line of corner lots.

Section 285-21-1 F. prohibits fences in front yards.

Following all testimony by the petitioners, staff and the public, at the close of the public hearing the Plan Commission voted unanimously 5-0 to recommend that a rezoning to R-7, a plat of consolidation, the preliminary plan and a special use be approved as submitted, granting zoning ordinance exceptions to Section 285-21-1 F. regulating fences, Section 285-21-1 D. (3) regulating accessory structures and Section 285-21-1 D. (5) regulating the location of air conditioning units and subject to the following recommendations:

1. Provide a wall to screen the generator or move the generator to an otherwise approved location.
2. Provide landscaping to screen the patios facing 198th Street.

Based upon the above recommendations, the petitioner has revised the plans to conform with the recommendations by relocating the generator to the south side of the lot in a conforming location and by providing additional landscaping to screen the patios facing 198th Street.

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

- Application for Land Use Review
- Objective Letter
- Elevation Renderings
- Landscape Plan
- Preliminary Engineering Plan
- Plat of Consolidation
- Development Timeline
- Legal Notice
- Notice to Residents and Address Map

- Findings and Recommendations

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

19810 Governors Hwy, Flossmoor, IL 60422

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

Hakeem A. Bello and Olufolasade O. Bello

Name of Applicant

18448 May Street, Homewood, IL 60430

Applicant's Mailing Address

Hakeem Bello 708-712-9196

Olufolasade Bello 708-712-9194

708-941-4838

Applicant Home Telephone Number

Applicant Work Telephone Number

Contract Purchaser

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:

Bonita Marx, as beneficiary of First Midwest Bank Land Trust S11626 and Diane Albert, trustee of the

Warren E. and Diane Albert Living Trust, as beneficiary of First Midwest Bank Land trust S11626

Owner's Name

320 W. 202nd St, Chicago Heights, IL 60411

Owner's Address

708-754-3455

708-754-3455

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)?

Unincorporated

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

Vacant

Please provide a brief description of the proposed request:

The request for the (2) lots to be consolidated into (1) lot, voluntarily be annexed by
Flossmoor, and zoned as R7, to allow for a (14) suite Hospice and palliative care 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 site is comprised of (2) lots.

- The Northern lot has a Northern length of approximately 536.38", Eastern width: 111.36',
Southern: 490', Western: 100'.

- The South lot has a Northern Length of approximately 490', Eastern: 111.36', Southern: 438',
Western: 100'.

The site has an area of 2.24 acres.

There is no current use or existing structures.

Improvements to the site include a new organized parking area, reflection/memorial garden with
and landscaping throughout the site, storm water management, new utilities to support a new
Hospice facility.

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

Yes

Hakeem Bello / Golasadebello 4-13-2022
 Applicant's Signature Date

// Please see next page for Owner Signature //

 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: _____

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

Yes

// Please see previous page for Applicant's Signature //

Applicant's Signature

Date

Deanne A. Galt + Brenda M. Galt

4-15-22

Owner's Signature

Date

Do Not Write Below. For Office Use Only:

Date Submitted:

Fee Paid:

Requested Hearing Date:

Date Published:

Date Residents Notified:

Oasis House of Refuge, LLC
Flossmoor, Illinois

Objectives and Character:

Oasis House of Refuge, LLC proposes to construct a (14) suite hospice and palliative care facility on 2.24 acres of land. The project proposed to bring high quality and necessary hospice care to the community. The proposed development would be in compliance with B-7 zoning, and promote orderly and coordinated development practices.

The proposed project has been planned to provide efficient and easy parking, a site layout that maximizes on green space potential and patient care, and the opportunity for some Flossmoor residents to receive Hospice care within Flossmoor.

Ownership:

Existing: The development property consists of (2) parcels of land. These parcels are owned by a single property owner. Existing ownership consists of the following:

<u>PIN</u>	<u>Owner</u>	<u>Address</u>
31-11-405-011-0000	Albert, Diane	3400 Dundee Road, Ste 340, Northbrook, IL 60062
31-11-405-012-0000	Albert, Diane	3400 Dundee Road, Ste 340, Northbrook, IL 60062

Proposed: Both parcels will be acquired by Oasis House of Refuge, LLC, 18448 May Street, Homewood, IL 60430 Upon approval from the Village, the property will be consolidated into (1) lot and developed for use as a Hospice and palliative care facility with parking and storm water management.

To the best knowledge and belief of Oasis House of Refuge, LLC, there are no delinquent taxes or special assessments constituting a lean on any of the properties included in this development.

OASIS HOUSE OF REFUGE, LLC.

19810 GOVERNORS HWY

FLOSSMOOR, IL 60422

ELECTRICAL	CONSTRUCTION NOTES	ACCESSIBILITY NOTES	APPLICABLE BUILDING CODES	DRAWING INDEX	STATEMENT OF COMPLIANCE																										
1. ELECTRICAL SUB-CONTRACTOR SHALL DISCONNECT ALL POWER IN AREAS OF WORK PRIOR TO COMMENCEMENT OF DEMOLITION AND SHALL PROVIDE TEMPORARY POWER AND LIGHTING FOR DEMOLITION CONTRACTOR. 2. ALL ELECTRICAL ITEMS BEING REMOVED SHALL BE DISCONNECTED AT THE CIRCUIT PANEL. 3. ALL EXIT LIGHTING SHALL BE DUAL VOLTAGE AND SHALL HAVE BATTERY CAPACITY OF NO LESS THAN 90 MINUTES ILLUMINATION IN CASE OF PRIMARY POWER FAILURE. (IFC-1011.5.3 & NFPA 101-7.10.4) 4. EMERGENCY LIGHTING SHALL PROVIDE NO LESS THAN 1 FOOT CANDLE (11 LUX) AT THE WALKING SURFACE LEVEL. (IFC-1011.5.3 & NFPA 101-7.92.1) 5. THE EXIT AND EMERGENCY LIGHTING POSITIONS SHALL BE CLEARLY MARKED ON ALL ELECTRICAL PLANS. 6. ELECTRICAL SUB-CONTRACTOR TO VERIFY WITH CITY/VILLAGE IF PVC CAN BE USED FOR SLAB TRENCHING AS WELL AS VERTICAL PORTIONS EXTENDING FROM THE FLOOR TRENCHING. 7. ELECTRICAL SUB-CONTRACTOR TO VERIFY WITH CITY/VILLAGE APPROPRIATE MATERIALS REQUIRED FOR LOW VOLTAGE WIRING AND INSTALL. LOW VOLTAGE WIRING (PHONE, ALARM, DETECTION, ETC.) INSTALLED IN DUCTS, PLENUMS, OR OTHER SPACES USED FOR ENVIRONMENTAL AIR. NO WIRING SYSTEMS OF ANY KIND PERMITTED IN DUCTS CONVEYING DUST, LOOSE STOCK, OR FLAMMABLE VAPORS.	1. ALL SUB-CONTRACTORS ARE RESPONSIBLE FOR COORDINATION OF THEIR WORK WITH ALL OTHER TRADES. WORK SHALL BE PROPERLY SEQUENCED TO COINCIDE WITH THE PROJECT CONSTRUCTION SCHEDULE TO AVOID DELAY OF THE PROJECT COMPLETION OR THE WORK OF OTHERS. 2. ALL WORK THAT NECESSITATES THE SHUTTING DOWN OF A BUILDING SYSTEM FOR THE TIE-IN OR ALTERATION PURPOSES SHALL BE COORDINATED WITH THE OWNER AND/OR GENERAL CONTRACTOR AS PER THEIR DIRECTION. 3. ALL MATERIALS, METHODS OF INSTALLATION, AND FINISHING OF CONSTRUCTION SYSTEMS (PARTITIONS, CEILINGS, DOORS, FRAMES, FLOORS, ETC.) SHALL CONFORM TO THE MANUFACTURER'S SPECIFICATIONS AND INSTALLATION INSTRUCTIONS FOR THE EXPECTED USE. 4. SUB-CONTRACTORS SHALL SUBMIT TO G.C. A SAFETY PROGRAM FORM SHOWING THAT ALL HIS/HER CONTRACTORS ARE MAINTAINING SAFE WORKING CONDITIONS AND METHODS. 5. ALL MSDS SHEETS AND PACKET INFORMATION TO BE KEPT ON SITE FOR INSPECTIONS AND TO BE HANDED OVER TO CLIENT FOR FUTURE REFERENCE. 6. FLOOR PLANS WHICH ARE CITY/VILLAGE APPROVED SUPERCEDE ALL EQUIPMENT SUPPLIER PLANS/NOTES. IF ANY DISCREPANCIES EXIST BETWEEN THE TWO, CONTACT GENERAL CONTRACTOR FOR CLARIFICATION. 7. PROVIDE MEP SUBMITALS FOR ALL PRODUCTS TO BE INSTALLED IN THIS PROJECT. PLEASE ALLOW 1-2 WEEKS FOR APEX REVIEW AND APPROVAL OF THE PRODUCTS BEFORE PROCEEDING.	1. ALL FIXTURES AND ACCESSORIES SHALL BE MOUNTED IN ACCORDANCE WITH ALL CITY / VILLAGE ADOPTED ACCESSIBILITY REGULATIONS. 2. ALL THRESHOLDS MUST COMPLY WITH CITY/VILLAGE ADOPTED ACCESSIBILITY REGULATIONS. 3. THIS PROJECT COMPLIES WITH THE LOCAL ACCESSIBILITY CODE SECTION 400.510 FOR ALTERATIONS TO EXISTING BUILDINGS. 4. THIS PROJECT COMPLIES WITH THE AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES SECTION 4.1.6 FOR ALTERATIONS TO EXISTING BUILDING ELEMENTS. 5. THIS PROJECT COMPLIES WITH ICC/ANSI A117.12003 FOR NEW AND EXISTING CONSTRUCTION. 6. PROJECT HAS ACCESSIBLE DRINKING FOUNTAIN ON THE FLOOR/S BEING ALTERED OR AN ACCESSIBLE WATER COOLER.	1. <u>APPLICABLE BUILDING CODES</u> 2018 INTERNATIONAL BUILDING CODE 2017 THE NATIONAL ELECTRICAL CODE 2018 INTERNATIONAL MECHANICAL CODE 2018 INTERNATIONAL FUEL GAS CODE 2018 INTERNATIONAL FIRE CODE 2015 STATE OF ILLINOIS ENERGY CONSERVATION CODE 1. <u>FIRE PROTECTION SYSTEM</u> CONTRACTOR SHALL PROVIDE A COMPLETE FIRE SUPPRESSION SYSTEM FROM THE 4" MAIN TO BE THROUGHOUT THE TENANT SPACE. ALL SPRINKLER LINES TO BE IN COMPLIANCE WITH NFPA LOAD FIRE CODES. ALL SPRINKLERS TO HAVE CONCEALED COVER PLATE HEADS FLUSH WITH CEILING TILE. SPRINKLER CONTRACTOR TO SUBMIT COMPLETE SHOP DRAWINGS UNDER SEPARATE SUBMITTAL TO BUILDING AND FIRE DEPT. FOR APPROVAL BY FIRE SUPPRESSION CONTRACTOR. PRIORITY- LTS, DIFFUSERS, RETURNS, EXH, THEN SPRINKLER HEADS, FOR POSITION IN CEILING. 2. <u>FIRE ALARM SYSTEM</u> AN AUTOMATIC AND MANUAL FIRE ALARM SYSTEM IS EXISTING WITHIN THE BUILDING AND SEPARATE PLANS AND SPECIFICATIONS WILL BE PROVIDED FOR PERMITTING OUTSIDE OF THESE DRAWINGS. AN AUTOMATIC SYSTEM SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE PROVISIONS OF THE INTERNATIONAL BUILDING CODE AND NFPA 72 IN ALL BUILDINGS OF GROUPS A, B, E, F, H, I, M, R, S AND U. (AMENDS SEC. 907.2, INTERNATIONAL BUILDING CODE). A MANUAL FIRE ALARM SYSTEM WILL BE INSTALLED AND MAINTAINED IN THE FOLLOWING OCCUPANCIES REGARDLESS OF THE OCCUPANT LOAD: A, B, E, F, H, I-1, I-2, I-3, M, R-1, R-2, AND S. (AMENDS SECTION 907, INTERNATIONAL FIRE CODE). FA SUB WILL ALSO PROVIDE ALL REQUIRED SMOKE AND CARBON MONOXIDE DETECTOR LOCATIONS. 3. <u>X-RAY SYSTEM</u> THE BUILDING OWNER STATES THAT NO X-RAY EQUIPMENT WILL BE INSTALLED WITHIN THE SPACE THAT REQUIRES LEAD LINING WITHIN THE WALLS THEREFORE NO WALLS SHALL CONTAIN SHIELDING OR LEAD LINING. 4. <u>WASHROOM COMPLIANCE</u> FURNISH AND PROVIDE (14) ADA WASHROOMS.	<table><thead><tr><th>SHEET NO.</th><th>DRAWING NAME</th></tr></thead><tbody><tr><td>G0-1</td><td>COVER PAGE</td></tr><tr><td>GA0-1</td><td>EXTERIOR RENDERINGS</td></tr><tr><td>GA0-1.1</td><td>EXTERIOR RENDERINGS</td></tr><tr><td>GA1-2</td><td>PROPOSED SITE PLAN</td></tr><tr><td>A0-4</td><td>ROOF PLAN</td></tr><tr><td>A1-3</td><td>EXTERIOR SCHEDULES</td></tr><tr><td>A1-4</td><td>EXTERIOR OVERALL ELEVATIONS</td></tr><tr><td>A1-5.0</td><td>EXTERIOR ELEVATIONS</td></tr><tr><td>A1-5.1</td><td>EXTERIOR ELEVATIONS</td></tr><tr><td>A1-5.2</td><td>EXTERIOR ELEVATIONS</td></tr><tr><td>A1-5.3</td><td>EXTERIOR ELEVATIONS</td></tr><tr><td>A2-3</td><td>FLOOR PLAN & NOTES</td></tr></tbody></table>	SHEET NO.	DRAWING NAME	G0-1	COVER PAGE	GA0-1	EXTERIOR RENDERINGS	GA0-1.1	EXTERIOR RENDERINGS	GA1-2	PROPOSED SITE PLAN	A0-4	ROOF PLAN	A1-3	EXTERIOR SCHEDULES	A1-4	EXTERIOR OVERALL ELEVATIONS	A1-5.0	EXTERIOR ELEVATIONS	A1-5.1	EXTERIOR ELEVATIONS	A1-5.2	EXTERIOR ELEVATIONS	A1-5.3	EXTERIOR ELEVATIONS	A2-3	FLOOR PLAN & NOTES	I HAVE PREPARED, OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH THE FOLLOWING LAWS, ORDINANCES, AND BUILDING CODES LISTED IN THE APPLICABLE BUILDING CODES. DATE: _____ SIGNED: _____ ILLINOIS LICENSE NUMBER: _____ LICENSE EXPIRATION DATE: _____ ILLINOIS DESIGN FIRM LICENSE NO: 184-007754-0001 EXPIRATION DATE: 4/30/2023
SHEET NO.	DRAWING NAME																														
G0-1	COVER PAGE																														
GA0-1	EXTERIOR RENDERINGS																														
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A1-5.3	EXTERIOR ELEVATIONS																														
A2-3	FLOOR PLAN & NOTES																														
					ENERGY CONSERVATION COMPLIANCE I CERTIFY THAT I AM A REGISTERED ENERGY PROFESSIONAL (REP). I ALSO CERTIFY THAT TO THE BEST OG MY PROFESSIONAL KNOWLEDGE AND BELIEF THAT THE ATTACHED PLANS FOR: (ADDRESS): _____ FULLY COMPLY WITH THE LOCAL REQUIREMENTS OF THE ENERGY CONSERVATION CODE. SIGNED: _____ ILLINOIS LICENSE NUMBER: _____																										

OASIS HOUSE OF REFUGE, LLC.

19810 GOVERNORS HWY
FLOSSMOOR, IL 60422

CLIENT APPROVAL

- ☐ APPROVED AS SHOWN
☐ APPROVED WITH CHANGES

I UNDERSTAND ANY CHANGES HEREIN WILL RESULT IN ADDITIONAL COSTS AND TIME EXTENSIONS

SIGNATURE: _____

DATE: _____

SEAL: _____

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No.	Description	Date
	ISSUED FOR PERMIT	XX/XX/2020

COVER PAGE

Project number 14221

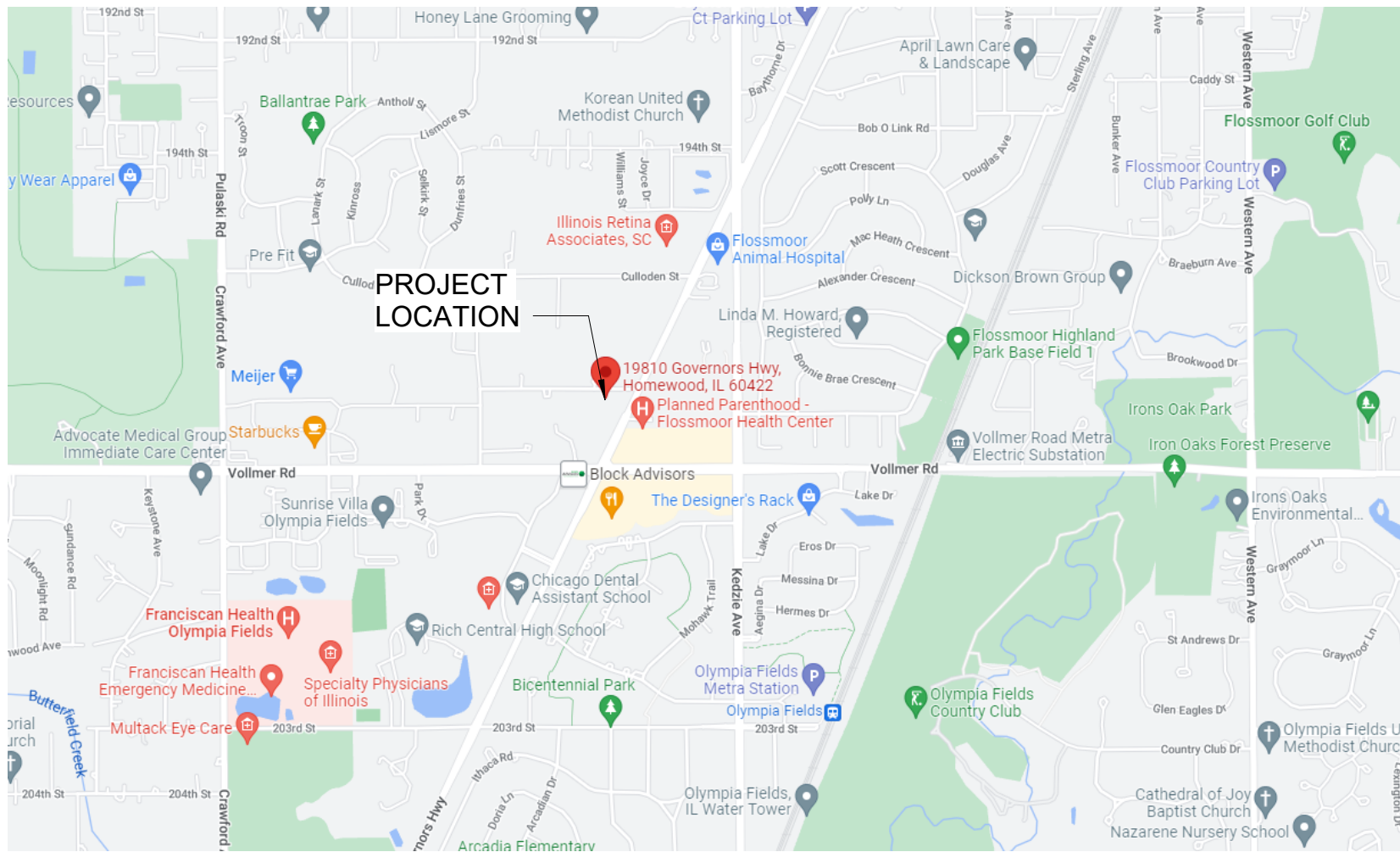
G0-1

Scale As indicated

DRAFTING SYMBOLS

<u>DETAIL TITLE DESIGNATION</u> DETAIL NO. DESIGNATION # TITLE # - # = 1' - 0" DRAWING SCALE	<u>SPOT ELEVATION MARK</u> SPOT ELEVATION HEIGHT # - # = SEE RCP	<u>NORTH ARROW</u> ↑	<u>MATERIAL DESIGNATIONS</u> EARTH EXISTING MASONRY GRANULAR FILL STEEL CONCRETE BATT INSULATION FACE BRICK RIGID INSULATION C.M.U. GYPSUM BOARD
<u>SECTION CUT DETAIL DESIGNATION</u> SECTION NO. DESIGNATION # A1.0 SHEET NUMBER, WHERE DRAWING IS LOCATED	WALL TYPE DESIGNATION DOOR NUMBER DESIGNATION WINDOW TYPE DESIGNATION KEY NOTE TAG FINISH TAG REVISION TAG		
<u>ELEVATION DETAIL DESIGNATION</u> SECTION NO. DESIGNATION # A1.0 SHEET NUMBER, WHERE DRAWING IS LOCATED			
<u>CALLOUT DETAIL DESIGNATION</u> SECTION NO. DESIGNATION # A1.0 SHEET NUMBER, WHERE DRAWING IS LOCATED	<u>LINE TYPES</u> OBJECT LINE HIDDEN LINE (DENOTATES SOMETHING LOCATED BELOW OR BEHIND) PHANTOM LINE (DENOTATES SOMETHING LOCATED ABOVE OR IN FRONT) CENTER LINE		

LOCATION MAP



PROJECT RENDERING



9550 W.Higgins Rd. 170
Rosemont, IL 60018

OASIS HOUSE OF REFUGE, LLC.

19810 GOVERNORS HWY
FLOSSMOOR, IL 60422

SEAL:

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No.	Description	Date

EXTERIOR
RENDERINGS

Project number 14221

GA0-1

Scale



9550 W.Higgins Rd. 170
Rosemont, IL 60018

OASIS HOUSE OF REFUGE, LLC.

19810 GOVERNORS HWY
FLOSSMOOR, IL 60422

CLIENT APPROVAL

- ☐ APPROVED AS SHOWN
- ☐ APPROVED WITH CHANGES

I UNDERSTAND ANY CHANGES HEREIN
WILL RESULT IN ADDITIONAL COSTS AND
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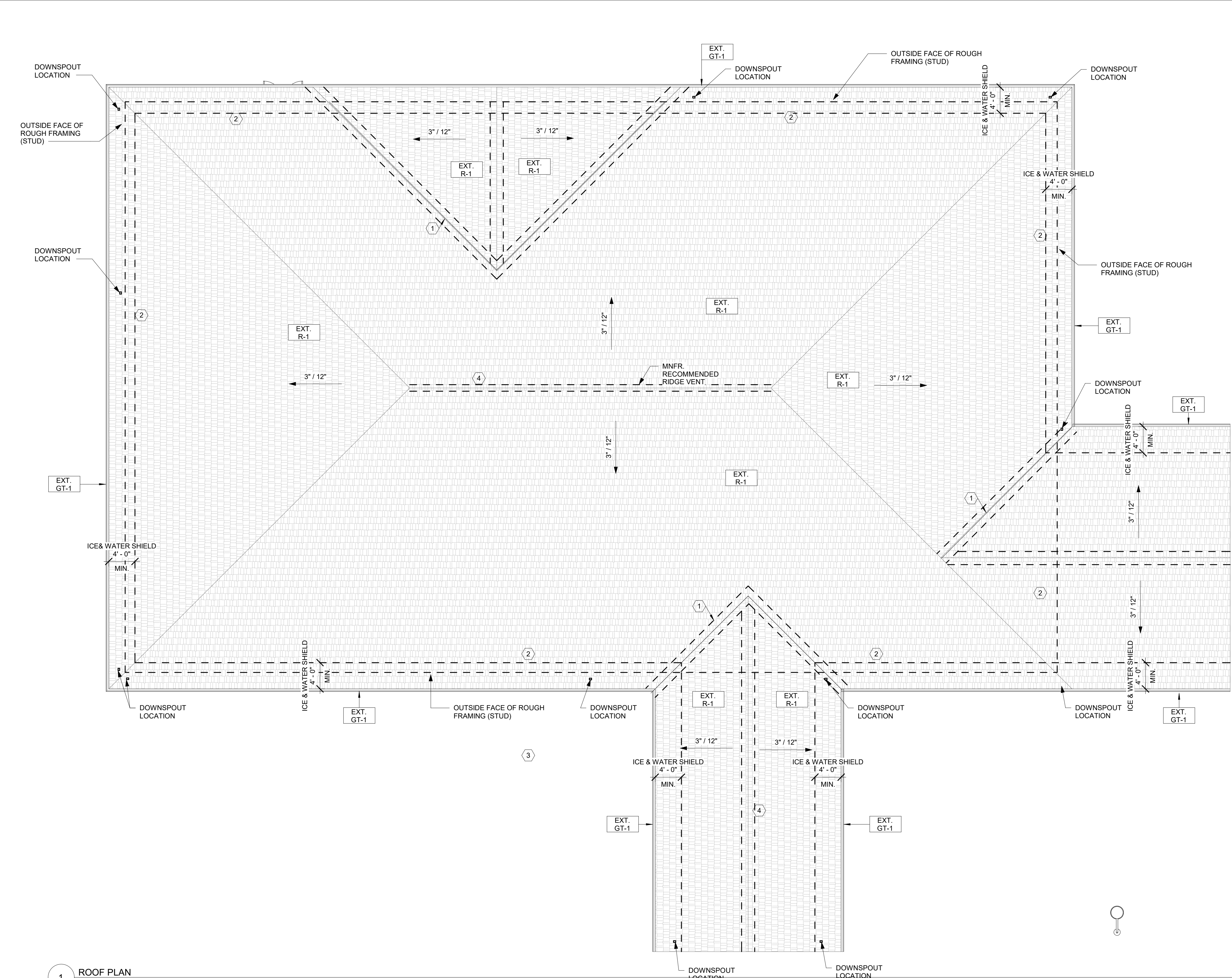
No.	Description	Date

EXTERIOR
RENDERINGS

Project number 14221

GA0-1.1

Scale



1 ROOF PLAN
1/8" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%

GENERAL NOTES:

A. SEE EXTERIOR FINISH SCHEDULE FOR MATERIAL SPECIFICATIONS

B. PITCHED ROOFS TO FOLLOW SLOPE AND DIRECTION PER ROOF PLAN

C. ARROW ON PLAN DENOTES DIRECTION OF PITCH

D. DASH LINES DENOTE WALLS BELOW ROOF

E. ROOFING MATERIALS

- SHINGLE ROOF THROUGHOUT

A. PROVIDE ICE WATER SHIELD 4'-0" FROM EDGE OF ALL ROOF EDGES, VALLEYS AND GABLES

B. WITHIN B/TRUSSES PROVIDE

- MIN R38 INSULATION
- VISQUEEN VAPOR BARRIER BELOW INSULATION
- 5/8" GYP. AT BOTTOM OF TRUSS FRAMING

C. MNFR. RECOMMENDED VENTED ROOF RIDGE

- ROOF TO BE VENTED AT 1/150 OF THE ATTIC FLOOR AREA BY A COMBINATION OF EAVE VENTING AND RIDGE VENT.

E. TYP. 2'-0" OVERHANG AT EAVES

F. AT VALLEYS: LINE VALLEY BY CENTERING 36 INCHES WIDE WINTERGUARD WATERPROOFING SHINGLE UNDERLAYMENT OR EQUAL DIRECTLY TO DECK

G. VERIFY ALL DIMENSION AFTER WALL FRAMING/ FOUNDATION WALL IS INSTALLED IN FIELD

ROOF PLAN KEYNOTES

1	LINE VALLEY BY CENTERING 36 INCHES (915MM) WIDE WATER PROOFING UNDERLAYMENT OR EQUAL
2	PROVIDE ICE WATER SHIELD 4'-0" FROM EDGE OF ALL ROOF EDGES, VALLEYS AND GABLES
3	NOT USED
4	PROVIDE ROOFING MNFR. RECOMMENDED RIDGE VENT



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CLIENT APPROVAL

☐ APPROVED AS SHOWN

☐ APPROVED WITH CHANGES

I UNDERSTAND ANY CHANGES HEREIN WILL RESULT IN ADDITIONAL COSTS AND TIME EXTENSIONS

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No.	Description	Date

ROOF PLAN

Project number 14221

A0-4

Scale As indicated



EXTERIOR FINISH SCHEDULE					
1. EQUAL PRODUCTS ARE ACCPETABLE AFTER IT HAS BEEN SUBMITTED & APPROVED BY ARCHITECT.					
2. ALL PRODUCTS TO BE INSTALLED PER MANUFACTURER REQUIREMENTS					
3. EQUAL PRODUCTS ARE ACCEPTABLE WITH ARCHITECTURE APPROVAL					
TAG	MATERIAL	MFG.	SPECIFICATION / DESCRIPTION	LOCATION	REMARKS
EXT. BR-1	BRICK	BELDEN	PROFILE: MODULAR BRICK, COLOR:ALASKA WHITE VELOUR	WHERE NOTED ON ELEVATIONS	
EXT. BR-2	BRICK	GLEN-GERY	PROFILE: MODULAR BRICK, COLOR:EBONITE VELOUR	WHERE NOTED ON ELEVATIONS	
EXT. DS-1	OVERSIZED DOWNSPOUT	EGUTTER OR EQUAL	PROFILE: 4" X 3" EXTRA WIDE COMMERCIAL IN KYNAR ALUMINUM; COLOR: DARK BRONZE	WHERE NOTED ON ELEVATIONS	
EXT. ES-1	EAVE SOFFIT	QUALITY EDGE OR EQUAL	PROFILE; TRUVENT HIDDEN VENT: COLOR; IRONSTONE	BOTTOM OF ALL EAVES	
EXT. F-1	ALUMINUM FENCES	PEERLES	PROFILE: COMMERCIAL ALUMINUM FENCE EFF -20 BALL POST TOP, COLOR: BLACK	WHERE NOTED IN FLOOR PLAN	
EXT. F-2	VINYL FENCES	PEERLESS	PROFILE: COMMERCIAL VINYL FENCE COLOR: CEDAR WHITE	WHERE NOTED IN FLOOR PLAN	
EXT. FS-1	ROOF FASCIA	QUALITY EDGE OR EQUAL	PROFILE: TRULINE TS ALUMINUM FASCIA-024 PREMIUM GRADE, 8" ALUMINUM SMOOTH; COLOR: IRONSTONE	WHERE NOTED ON ELEVATIONS.	
EXT. GT-1	OVERSIZED GUTTER	EGUTTER OR EQUAL	PROFILE: 4" X 3" EXTRA WIDE COMMERCIAL IN .032 KYNAR ALUMINUM ; COLOR: DARK BRONZE	WHERE NOTED ON ELEVATIONS	
EXT. R-1	SHINGLE ROOF	GAF	TIMBERLINE; COLOR: CHARCOAL	WHERE NOTED ON ELEVATIONS	
EXT. S-1	HORIZONTAL LAP VINYL SIDING	PLYGEM	OVATION LAP SIDING ; COLOR:WHITE	WHERE NOTED ON ELEVATIONS	
EXT. S-2	VERTICAL BOARD AND BATT VINYL SIDING	PLYGEM	BOARD & BATTEN DESIGNER SERISE ; COLOR: DEEP CAVERN	WHERE NOTED ON ELEVATIONS	
EXT. SS-1	STONE WINDOW SILL	STONE UNIVERSE INC.	PROFILE: EXTERIOR WINDOW STONE SILL - GREY MIST - SANDSTONE	BELOW EXTERIOR WINDOW FOR BRICK WALL	

- SUBCONTRACTOR NOTES
- A. PROVIDE WEATHER BARRIER OVER ALL EXTERIOR SHEATHING PRIOR TO THE INSTALLATION OF ANY EXTERIOR FINISH MATERIAL.

B. INSTALL PER MANUFACTURER'S SPECIFICATIONS AND PROVIDE ALL MANUFACTURERS ACCESSORIES TO FULLY FLASH AND COUNTER-FLASH AT ALL WINDOWS, DOORS, AND EXTERIOR PENETRATIONS.

C. PROVIDE A WEATHER TIGHT BARRIER AT ALL SURFACES.

D. COORDINATE FLASHING WITH WINDOW, DOOR, VENT, ETC. MANUFACTURER'S FOR A WEATHER TIGHT SEAL AT ALL OPENINGS.

E. TAPE FLASH AROUND ALL OPENINGS AND ON WALL JOINTS PER MANUFACTURER REQUIREMENTS.



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	ISSUED FOR PERMIT	XX/XX/2020

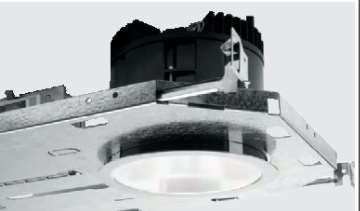
EXTERIOR SCHEDULES

Project number 14221

A1-3

Scale 12" = 1'-0"

WINDOW SCHEDULE							
1. REFER TO APPROVED COMPONENT BOOK FOR MORE DETAILED WINDOW SPECIFICATION INFORMATION.							
WINDOW NO.	WIDTH	HEIGHT	SILL HEIGHT	WINDOW TYPE	WINDOW MATERIAL	FRAME MATERIAL	REMARKS
A	3' - 5 1/2"	6' - 5 1/2"	1' - 8"	FIXED WINDOW	LOW-E GLASS	ALUMINUM	ANDERSEN A-SERIES PICTURE FRAME FIXED WINDOW; NO TRIM; INTERIOR COLOR: WHITE, EXTERIOR COLOR: BLACK.
B	3' - 5 1/2"	5' - 5 1/2"	2' - 8"	FIXED WINDOW	LOW-E GLASS	ALUMINUM	ANDERSEN A-SERIES PICTURE FRAME FIXED WINDOW; NO TRIM; INTERIOR COLOR: WHITE, EXTERIOR COLOR: BLACK.

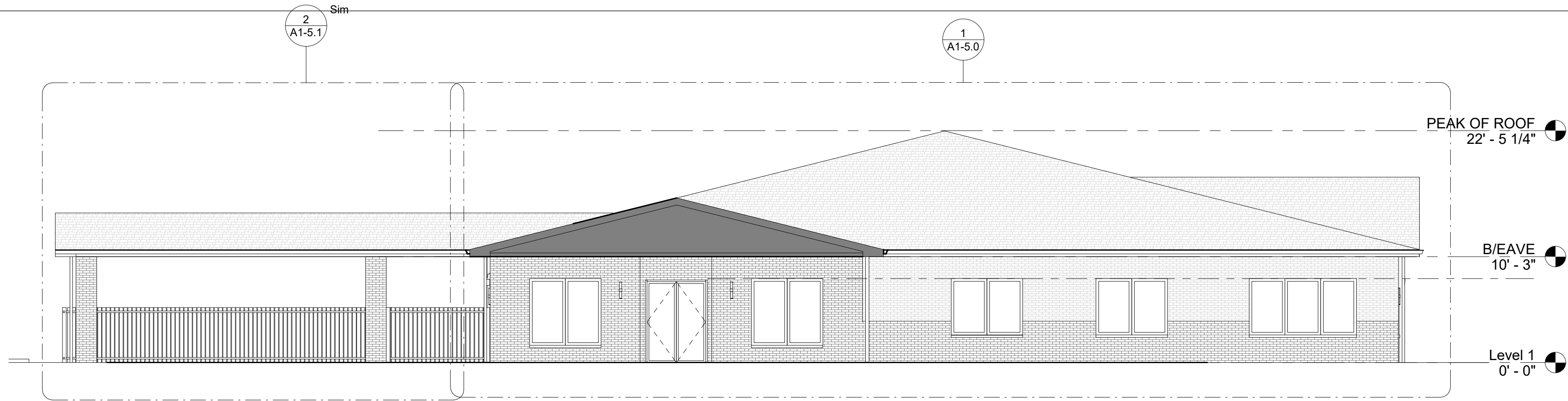
EXTERIOR LIGHT FIXTURE SCHEDULE										
TAG	DESCRIPTION	MANUFACTURER	MODEL	LAMP	WATTAGE	COLOR TEMPERATURE	QTY	IMAGE	REMARKS	LOCATION
EXT. LT-1	OUTDOOR WALL SCONCE BLACK	YLIGHTING	QUADRATE 13" TALL; MODEL: 700WSQDRZ-LEDWD	LED BUILT IN	15 W	3000K	6			SEE EXTERIOR ELEVATIONS FOR LIGHTING LOCATIONS.
EXT. LT-2	4 1/2" 4DR. LED 4.5" DOWNLIGHT - ROUND	WILLIAMS	4DR-TL-L30-840-DIM-U NV-LW-OF-WH-WETCC	LED BUILT IN	27 W	3000K	26			SEE RCP FOR LIGHTING
EXT. LT-3	OUTDOOR LED WALL PACK LIGHT	CREE LIGHTING	CREE NTW-A-WM-T3-3L-40K-UL-BK_STD1	LED BUILT IN	24 W	4000K	8			SEE EXTERIOR ELEVATIONS FOR LIGHTING
EXT. LT-4	OUTDOOR LED AREA LIGHT	CREE LIGHTING	CREE NTA-A-NM-T3-19L-40K-UL-BK_CON	LED BUILT IN	130 W	4000K	2			REFER TO PHOTOMETRIC PLAN
EXT. LT-5	OUTDOOR LED AREA LIGHT	CREE LIGHTING	CREE NTA-A-NM-T3-19L-40K-UL-BK_w_NTA-BLSF	LED BUILT IN	130 W	4000K	3			REFER TO PHOTOMETRIC PLAN
EXT. LT-6	OUTDOOR LED AREA LIGHT	CREE LIGHTNG	CREE NTA-A-NM-T5-19L-40K-UL-BK_CON	LED BUILT IN	130 W	4000K	2			REFER TO PHOTOMETRIC PLAN

PROJECT ENERGY CODE INFORMATION

CLIMATE ZONE ZONE 5A
DOES THE BUILDING INCLUDE GROUP R OCCUPANCY? NO

OPAQUE ENVELOPE ITEM	REQUIRED R-VALUE	ACTUAL R-VALUE
ROOF (ATTIC AND OTHER)	R38	R38
WALLS ABOVE GRADE (WOOD FRAMED AND OTHER)	R13 + R3.8ci OR R20	R20
WALLS BELOW GRADE	R7.5ci	R7.5ci
SLAB-ON-GRADE FLOORS (UNHEATED SLABS)	R10 FOR 24" BELOW	R10 FOR 24" BELOW
OPAQUE DOORS (NONSWINGING)	R4.75	R8
OPAQUE DOORS (SWINGING)	0.37 U-VALUE	0.37 U-VALUE

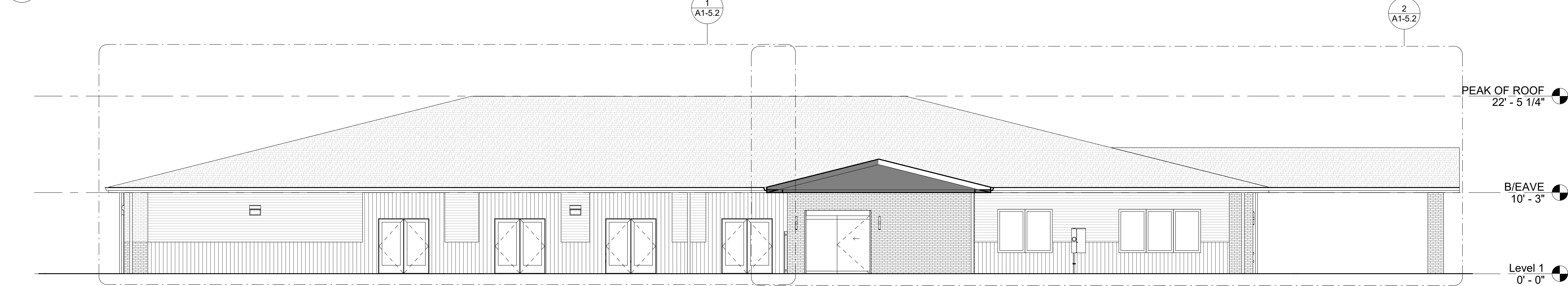
ENVELOPE FENESTRATION	REQUIRED	ACTUAL
FIXED FENESTRATION	0.38	0.38
OPERABLE FENESTRATION	0.45	0.45
ENTRANCE DOORS	0.77	0.77
SHGC - NORTH ORIENTATION (PF < 0.2)	0.53	0.53
SHGC - SEW ORIENTATION (PF < 0.2)	0.38	0.38
SKYLIGHTS U-FACTOR	0.50	N/A
SKYLIGHTS SHGC	0.40	N/A



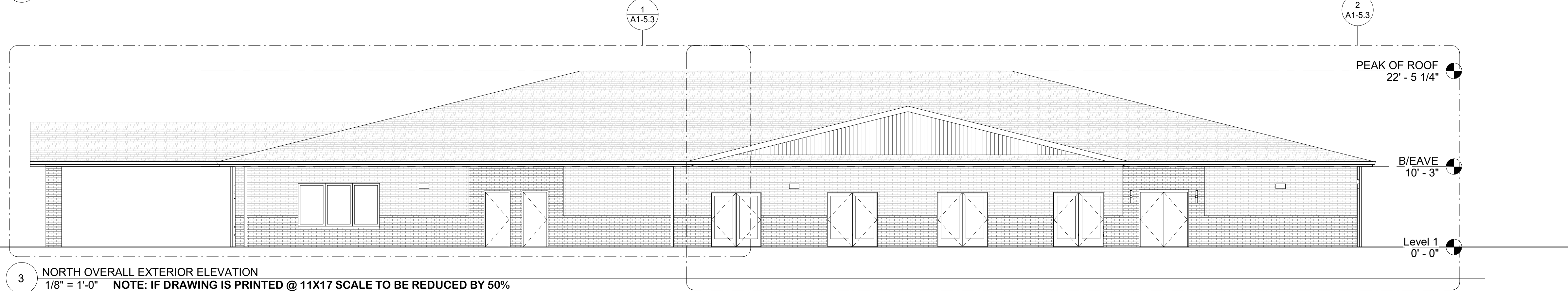
4 EAST OVERALL EXTERIOR ELEVATION
1/8" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



1 WEST OVERALL EXTERIOR ELEVATION
1/8" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



2 SOUTH OVERALL EXTERIOR ELEVATION
1/8" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



3 NORTH OVERALL EXTERIOR ELEVATION
1/8" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



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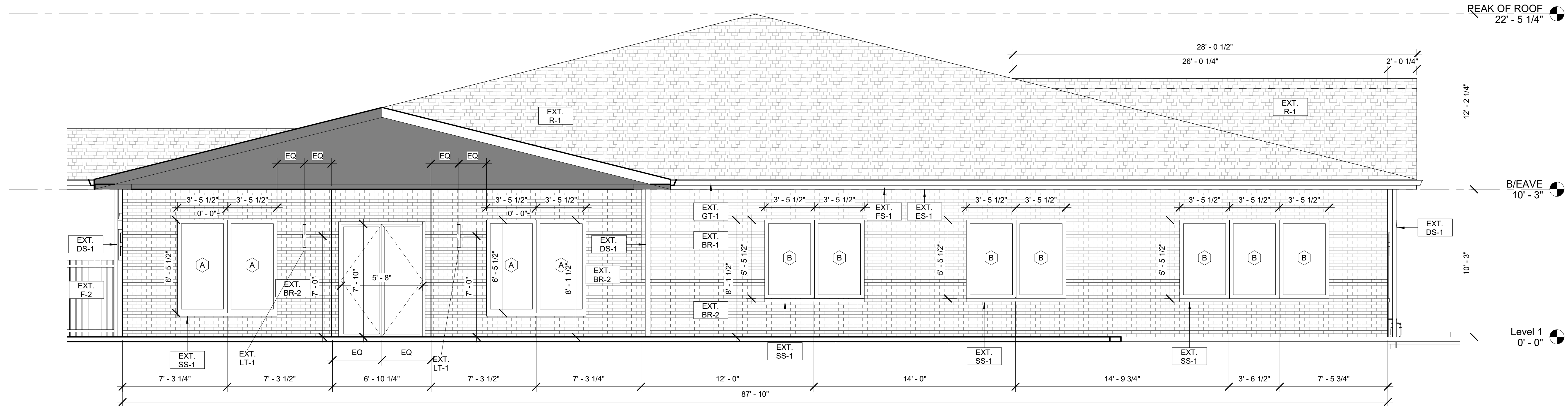
No.	Description	Date

EXTERIOR
OVERALL
ELEVATIONS

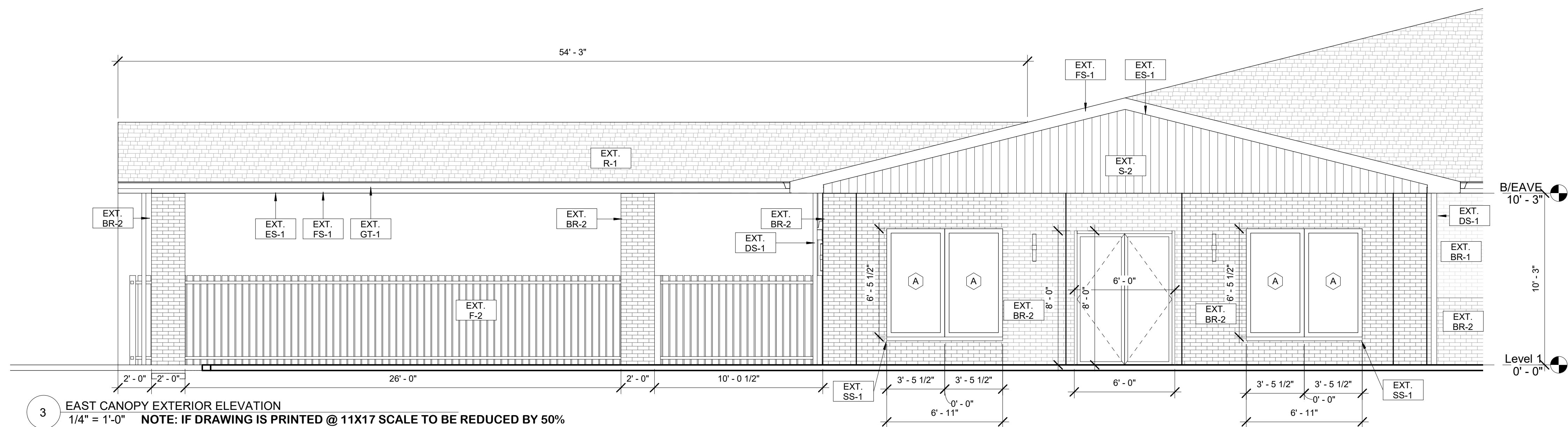
Project number 14221

A1-4

Scale 1/8" = 1'-0"



1 EAST EXTERIOR ELEVATION 1
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



3 EAST CANOPY EXTERIOR ELEVATION
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



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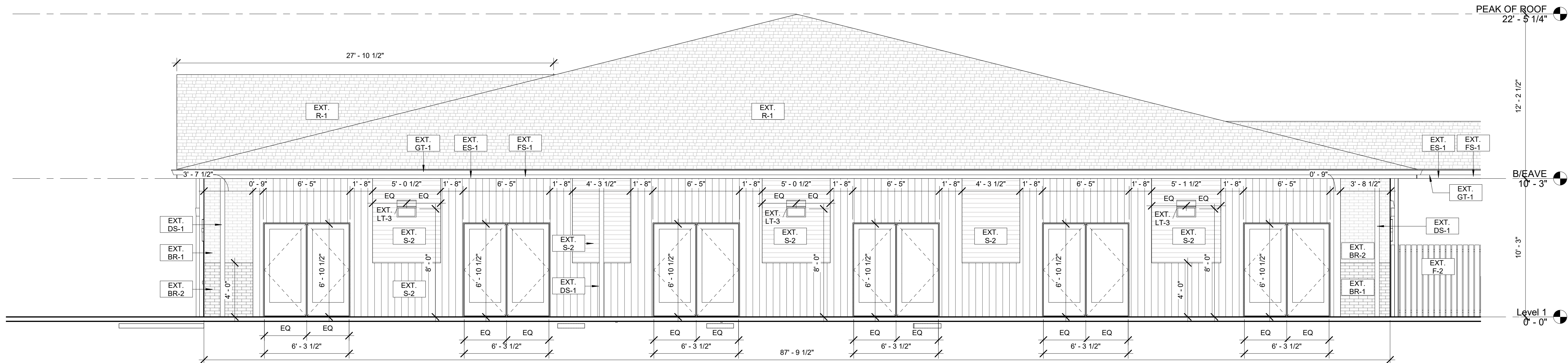
No.	Description	Date

EXTERIOR ELEVATIONS

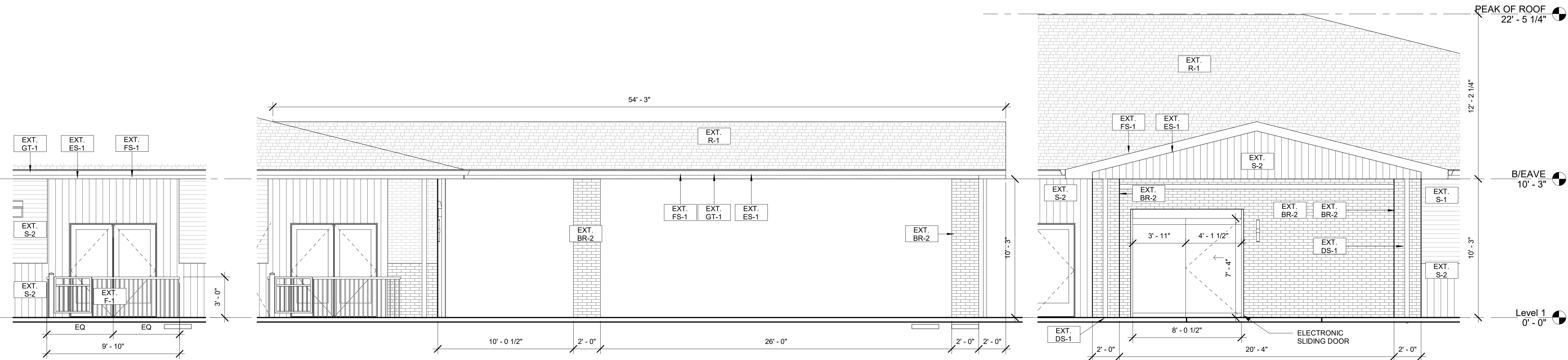
Project number 14221

A1-5.0

Scale 1/4" = 1'-0"



1 WEST EXTERIOR ELEVATION 1
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



4 TYP. FENCE AROUND PATIO ELEVATION
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%

2 WEST EXTERIOR ELEVATION 2
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%

3 SOUTH CANOPY EXTERIOR ELEVATION
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



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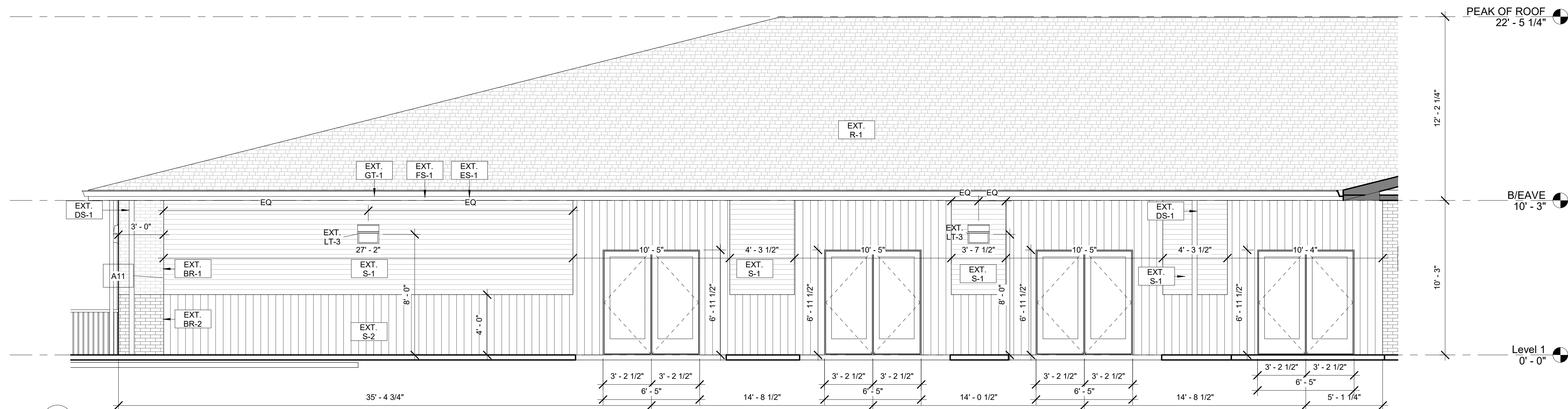
No.	Description	Date

EXTERIOR ELEVATIONS

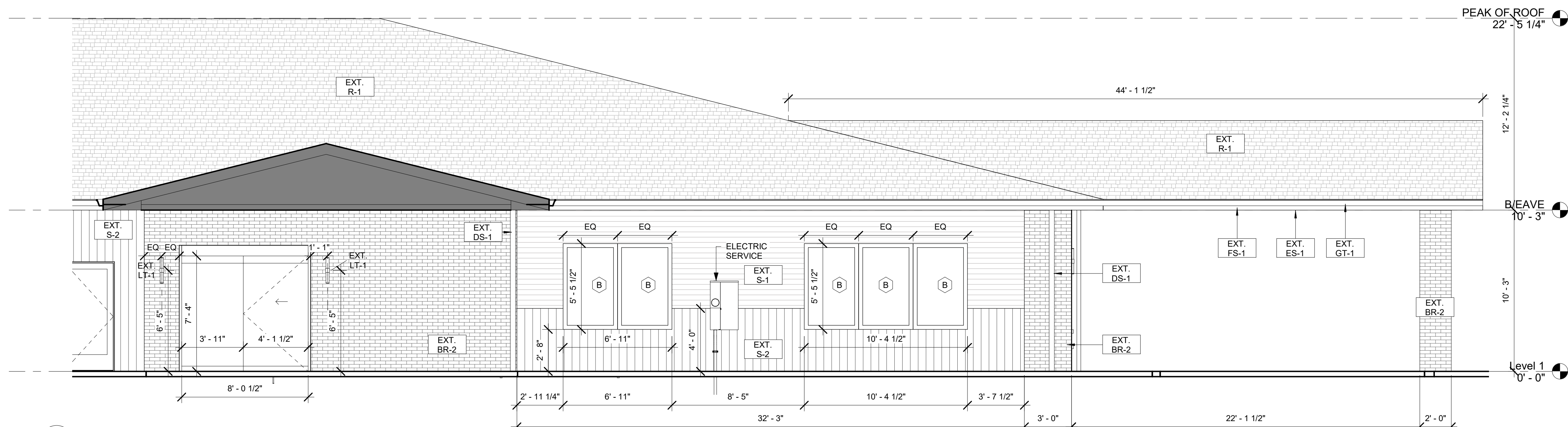
Project number 14221

A1-5.1

Scale 1/4" = 1'-0"



1 SOUTH EXTERIOR ELEVATION 1
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



2 SOUTH EXTERIOR ELEVATION 2
1/4" = 1'-0" NOTE: IF DRAWING IS PRINTED @ 11X17 SCALE TO BE REDUCED BY 50%



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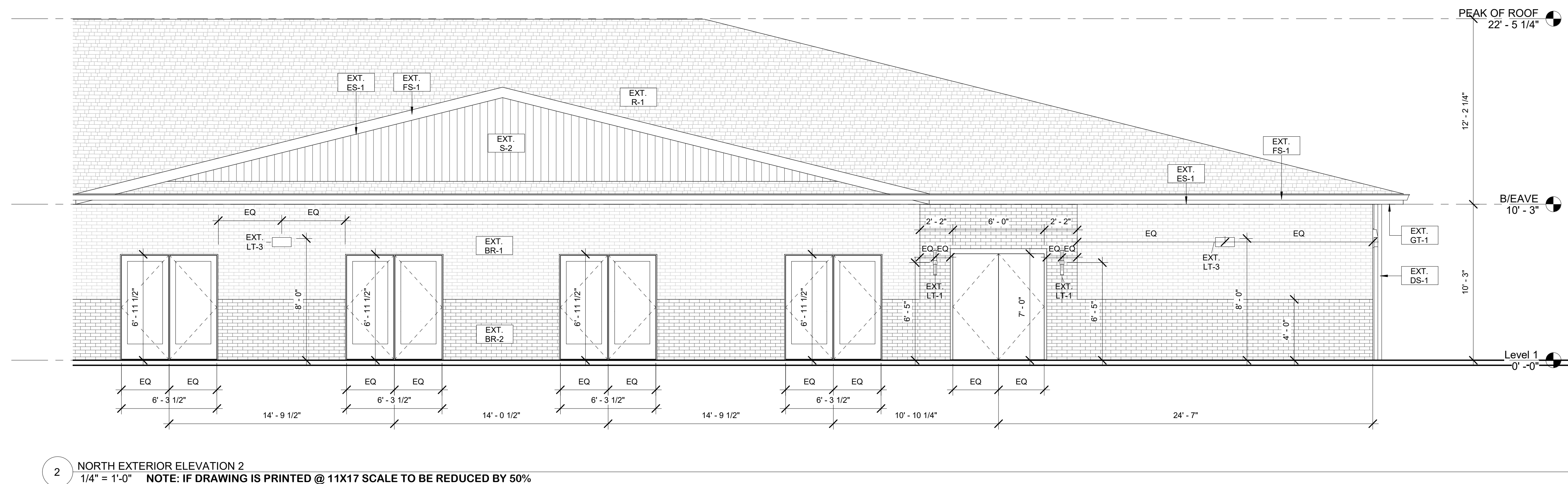
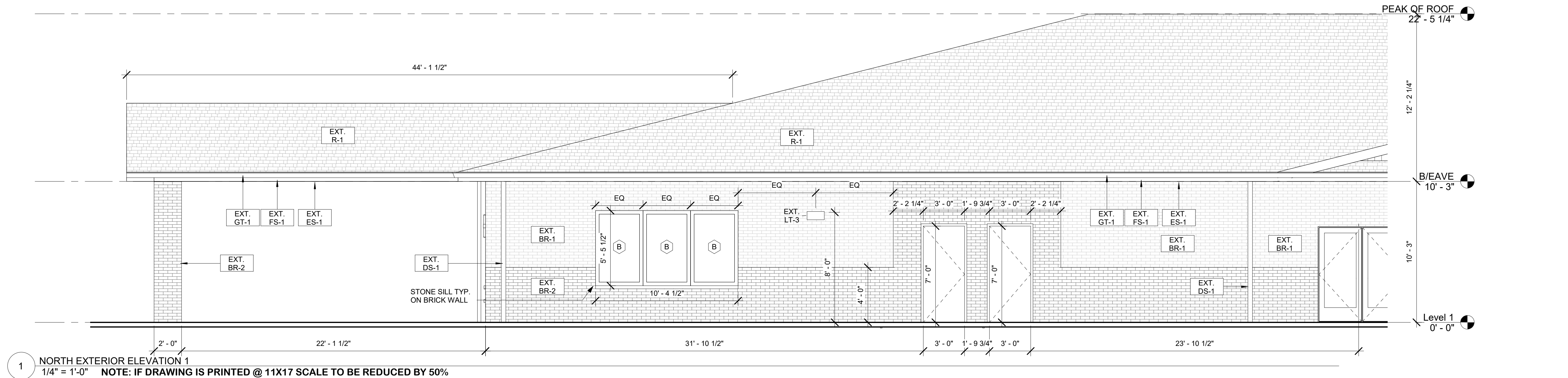
No.	Description	Date

EXTERIOR ELEVATIONS

Project number 14221

A1-5.2

Scale 1/4" = 1'-0"



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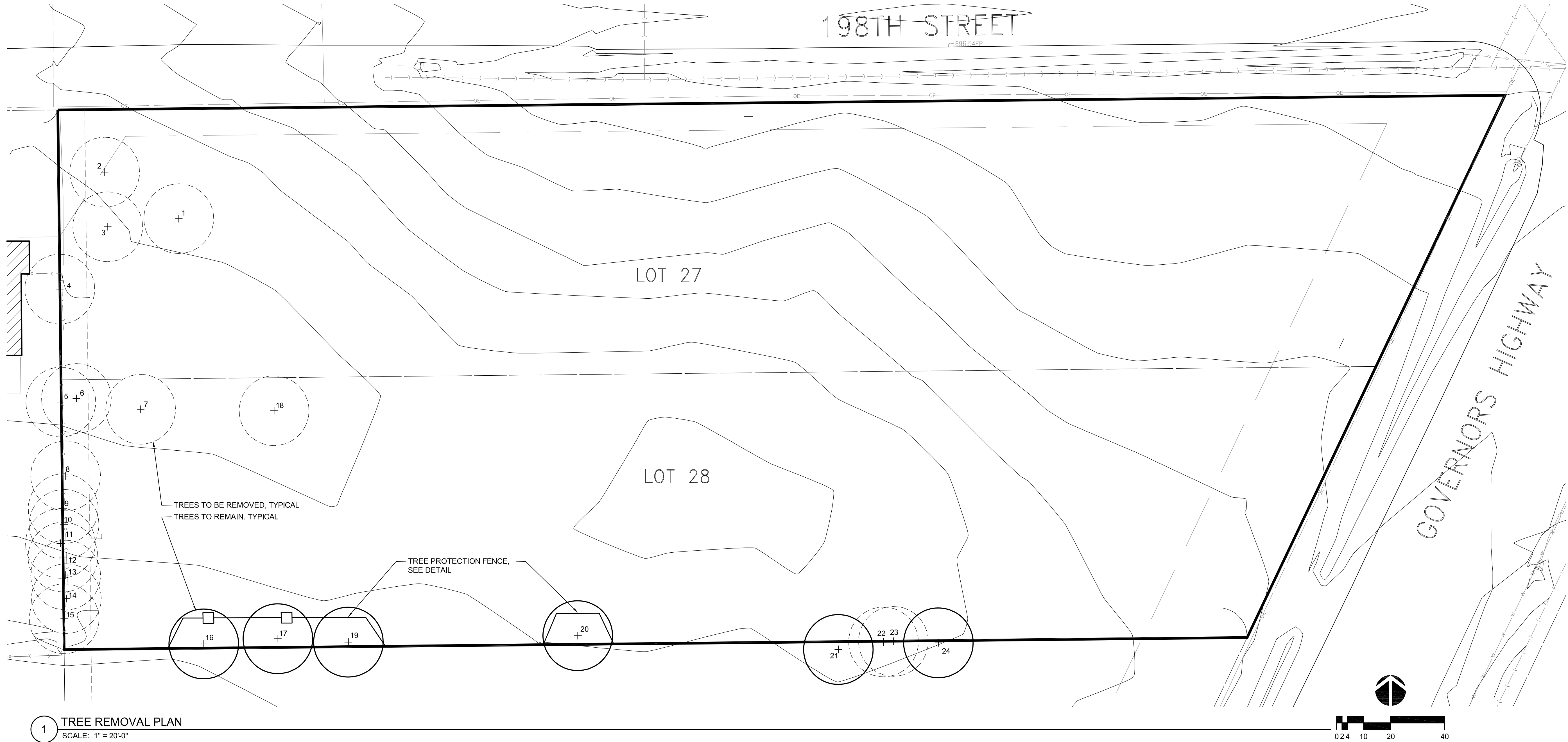
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EXTERIOR ELEVATIONS

Project number 14221

A1-5.3

Scale 1/4" = 1'-0"



1 TREE REMOVAL PLAN
SCALE: 1" = 20'-0"

TAG#	COMMON NAME	SCIENTIFIC NAME	DBH (in.)*	CONDITION	FORM	COMMENTS
1	silver maple	<i>Acer saccharinum</i>	9, 11, 16	3	3	
2	silver maple	<i>Acer saccharinum</i>	12	3	3	
3	silver maple	<i>Acer saccharinum</i>	12	4	4	
4	white mulberry	<i>Morus alba</i>	16	3	3	
5	white mulberry	<i>Morus alba</i>	16, 14	3	3	
6	green ash	<i>Fraxinus pennsylvanica</i>	12	5	5	Emerald Ash Borer (EAB) present, dead
7	black walnut	<i>Juglans nigra</i>	20	3	3	2 leaders
8	white mulberry	<i>Morus alba</i>	16, 18	3	3	
9	white mulberry	<i>Morus alba</i>	17	3	3	
10	white mulberry	<i>Morus alba</i>	18	3	3	
11	white mulberry	<i>Morus alba</i>	14	3	4	leaning
12	white mulberry	<i>Morus alba</i>	20	3	3	2 leaders
13	white mulberry	<i>Morus alba</i>	15	3	3	
14	white mulberry	<i>Morus alba</i>	22	5	5	topped, deadwood observed, dying
15	white mulberry	<i>Morus alba</i>	16	4	4	dead wood observed, leaning
16	black walnut	<i>Juglans nigra</i>	17	3	3	2 leaders
17	black walnut	<i>Juglans nigra</i>	18	3	3	
18	black walnut	<i>Juglans nigra</i>	16	5	5	deadwood observed, dying
19	honey locust	<i>Gleditsia triacanthos</i>	19	2	3	
20	honey locust	<i>Gleditsia triacanthos</i>	14	3	3	2 leaders
21	Osage orange	<i>Maclura pomifera</i>	21	4	4	deadwood observed, dying
22	white mulberry	<i>Morus alba</i>	12	5	5	deadwood observed, dying, topped
23	honey locust	<i>Gleditsia triacanthos</i>	28	4	4	deadwood observed
24	white poplar	<i>Populus alba</i>	30, 27	3	3	

Total # of Individuals = 24

* - DBH (Diameter Breast Height) is measured at 4.5' above the ground.

(1 = excellent condition) A rating of 1 would be given to a tree that is excellent

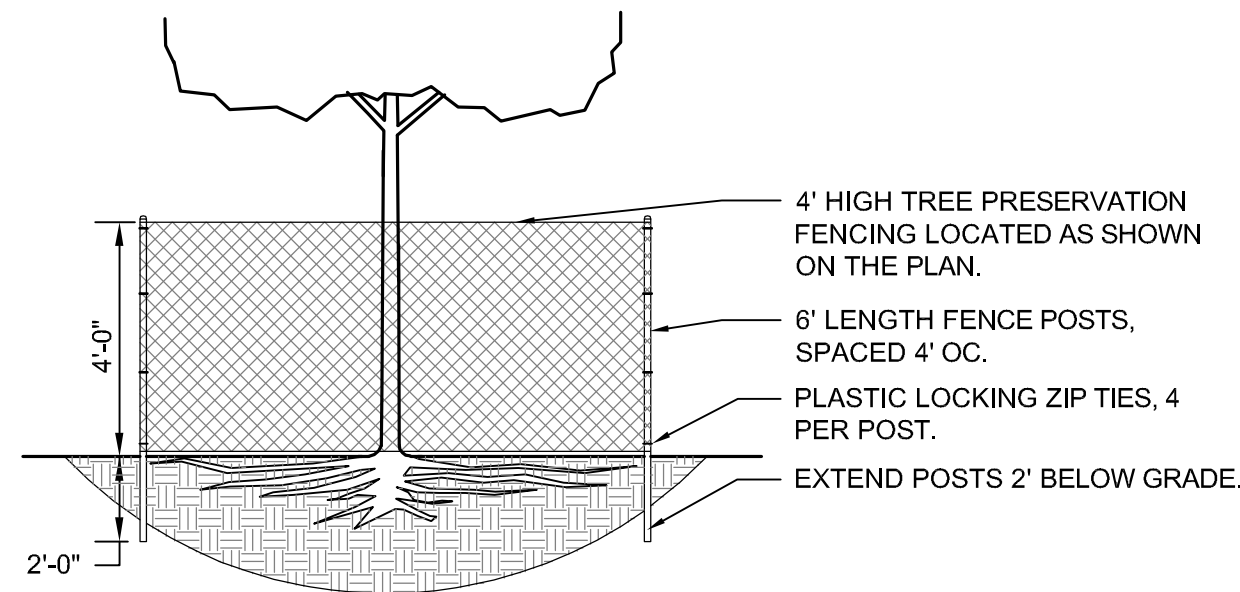
(2 = above average) A rating of 2 would be given to a tree that has little to no damage, fairly straight, sound, good shape and form, and is good in overall physical quality.

(3 = typical condition) A rating of 3 would be given to a tree that is average in condition, form, physical state, appearance, and health.

(4 = poor condition) A rating of 4 would be given to a tree that has some deadwood, minor sweep or lean, distorted shape, trunk or bark damage, multi-stems, poor physical quality.

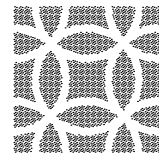
(5 = very poor/worst condition) A rating of 5 would be given to a tree with a lot of deadwood, bad sweep or lean, diseased or damaged by insect pests and larvae, lightning damage, split, or other physical damage. This would also be given to a tree that was so damaged death is inevitably close and/or EAB is presenting significant characteristics in the tree.

FENCE IS TO BE INSTALLED PRIOR TO ANY DEMOLITION WORK. FENCING SHALL BE INSTALLED IN LOCATIONS AS SHOWN ON THE PLAN. POSTS SHALL BE PLACED 4' ON CENTER. AFTER INSTALLING ALL POSTS, TIGHTLY WRAP THE FABRIC ACROSS THE POSTS TO PREVENT SAGGING. THE FABRIC SHALL BE ATTACHED OUTSIDE THE POSTS, AWAY FROM THE TREE. SAFETY FENCE FABRIC SHALL BE ORANGE CONTRACTOR'S GRADE SMOOTH TOP DIAMOND PLASTIC FENCE. POSTS SHALL BE 6' LONG HEAVY DUTY GALVANIZED STEEL T-POSTS, SET TO A DEPTH OF 2' BELOW GRADE. POST SHALL NOT BE DRIVEN INTO TREE ROOTS OR UTILITY LINES. LOCKING TIES SHALL BE 8" PLASTIC LOCKING ZIP TIES, 4 PER POST.



2 TREE PROTECTION FENCING
NOT TO SCALE

TREE LOCATIONS, SPECIES, SIZES AND CONDITIONS PROVIDED BY OTHERS.



DANIEL WEINBACH
&
PARTNERS, LTD.

Landscape Architects

1142 W. Madison Street
Suite 206
Chicago, IL 60607
312 427-2888

Revisions

8.

7.

6.

5.

4.

3.

2. PER VILLAGE COMMENTS 06/09/22

1. ISSUED FOR APPROVAL 04/05/22

Project

OASIS HOUSE
OF REFUGE

19810 GOVERNORS HWY
FLOSSMOOR, IL 60422

Sheet Title

TREE REMOVAL
PLAN

Date

04/05/22

Project No.

DWP 22-115

Scale

1" = 20'-0"

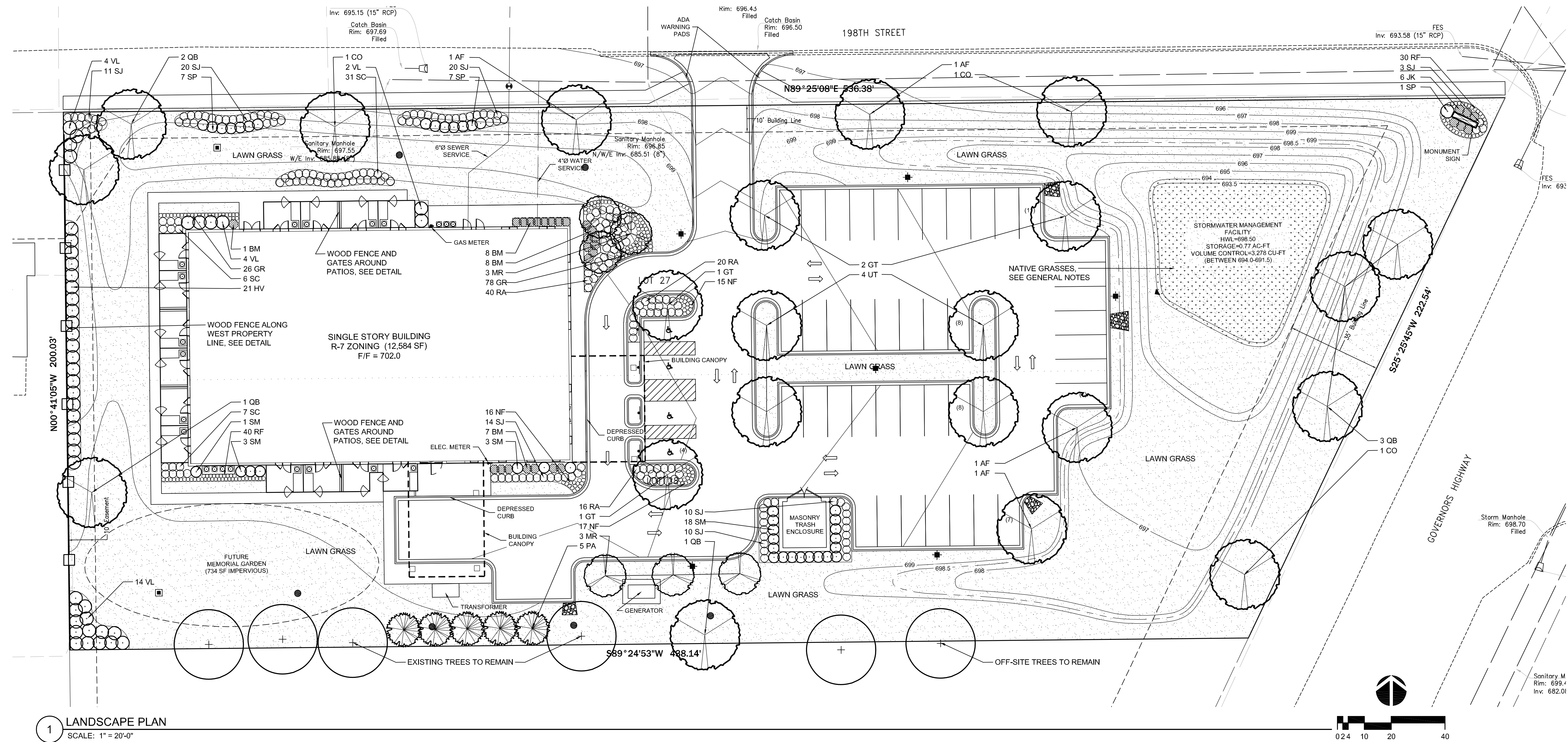
Sheet No.

Drawn By

FERGUSON

Approved

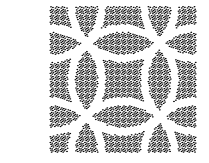
L1.0



1 LANDSCAPE PLAN
SCALE: 1" = 20'-0"

PLANT LIST

CODE	BOTANICAL NAME	COMMON NAME	SIZE	QUANTITY	ADDITIONAL NOTES
DECIDUOUS TREES					
AF	ACER x FREEMANII 'JEFFERSRED'	AUTUMN BLAZE MAPLE	3" CALIPER	4	BRANCHED UP 6'
CO	CELTIS OCCIDENTALIS	COMMON HACKBERRY	3" CALIPER	3	BRANCHED UP 6'
GT	GLEDITSIA T. VAR. INERMIS 'SKYCOLE'	SKYLINE HONEYLOCUST	3" CALIPER	4	BRANCHED UP 6'
MR	MALUS 'JEWELCOLE'	RED JEWEL CRABAPPLE	2 1/2" CALIPER	6	BRANCHED UP 4'
QB	QUERCUS BICOLOR	SWAMP WHITE OAK	3" CALIPER	7	BRANCHED UP 6'
UT	ULMUS 'MORTON GLOSSY'	TRIUMPH ELM	3" CALIPER	4	BRANCHED UP 6'
EVERGREEN TREES					
PA	PICEA ABIES	NORWAY SPRUCE	6' HT	5	SINGLE LEADER
DECIDUOUS SHRUBS					
HV	HAMAMELIS VERNALIS	VERNAL WITCHHAZEL	36" HT x 36" W	21	SPACED AS SHOWN
RA	RHUS AROMATICA 'GRO-LOW'	GRO-LOW SUMAC	18" HT x 24" W	76	SPACED AS SHOWN
SC	SPIRAEA CINEREA 'GREFSHEIM'	GREFSHEIM SPIREA	24" HT x 24" W	44	SPACED AS SHOWN
SJ	SPIRAEA JAPONICA 'MAGIC CARPET'	MAGIC CARPET SPIREA	12" HT x 24" W	68	SPACED AS SHOWN
SM	SYRINGA MEYERI 'PALIBIN'	DWARF KOREAN LILAC	30" HT x 30" W	25	SPACED AS SHOWN
SP	SYRINGA PATULA 'MISS KIM'	MISS KIM LILAC	36" HT x 36" W	8	SPACED AS SHOWN
VL	VIBURNUM LANTANA 'MOHICAN'	MOHICAN VIBURNUM	36" HT x 36" W	24	SPACED AS SHOWN
EVERGREEN SHRUBS					
BM	BUXUS MICROPHYLLA 'WINTERGREEN'	WINTERGREEN BOXWOOD	24" HT x 24" W	24	SPACED AS SHOWN
JK	JUNIPERUS CHINENSIS 'KALLAY COMPACTA'	KALLAY'S COMPACT JUNIPER	12" HT x 24" W	6	SPACED AS SHOWN
PERENNIALS					
GR	GERANIUM 'ROZANNE'	ROZANNE GERANIUM	1 GALLON	104	SPACED AS SHOWN
NF	NEPETA x FAASSENII 'NOVANPJUN'	JUNIOR WALKER CATMINT	1 GALLON	48	SPACED AS SHOWN
RF	RUDBECKIA 'AMERICAN GOLD RUSH'	AMERICAN GLD RUSH BLK-EYE SUSAN	1 GALLON	70	SPACED AS SHOWN



DANIEL WEINBACH
&
PARTNERS, LTD.
Landscape Architects

1142 W. Madison Street
Suite 206
Chicago, IL 60607
312 427-2888

Revisions	
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2.	PER VILLAGE COMMENTS 06/09/22
1.	ISSUED FOR APPROVAL 04/05/22

Project

OASIS HOUSE
OF REFUGE

19810 GOVERNORS HWY
FLOSSMOOR, IL 60422

Sheet Title	
LANDSCAPE PLAN	
Date 04/05/22	Project No. DWP 22-115
Scale 1" = 20'-0"	Sheet No. L2.0
Drawn By FERGUSON	
Approved	

GENERAL NOTES

1. ALL DIMENSIONS AND SITE CONDITIONS ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO STARTING WORK. SITE PLAN, ARCHITECTURE PLAN AND SITE SURVEY WERE PROVIDED BY OTHERS.
2. THE CONTRACTOR SHALL HAVE A MINIMUM OF FIVE YEARS EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND TYPE. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS.
3. SPECIES AND SIZES OF PLANTS LISTED IN THE PLANT LIST ARE SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION. IF SUBSTITUTIONS ARE REQUIRED, THE CONTRACTOR SHALL SUBMIT REQUESTS TO THE LANDSCAPE ARCHITECT FOR APPROVAL.
4. QUANTITIES SHOWN ON THE DRAWING AND IN THE PLANT LIST ARE PROVIDED ONLY FOR THE CONTRACTOR'S CONVENIENCE. THE CONTRACTOR SHALL VERIFY ALL PLANT QUANTITIES ON THE DRAWINGS AND NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO INSTALLATION. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING ALL PLANTS PER THE PLANT SYMBOLS SHOWN ON THE DRAWINGS.
5. ALL OVERHEAD AND UNDERGROUND UTILITIES ARE TO BE LOCATED PRIOR TO DIGGING OR EXCAVATION. IF UTILITIES OR OTHER OBSTRUCTIONS ARE DISCOVERED TO CONFLICT WITH GRADING, PLANT OR MATERIALS PLACEMENT, NOTIFY THE LANDSCAPE ARCHITECT SO THAT ADJUSTMENTS MAY BE MADE PRIOR TO PROCEEDING.
6. CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT EXISTING PLANTS, LAWN AREA, FENCES, SITE FEATURES AND PAVING TO REMAIN. ANY DAMAGE TO THESE EXISTING AREAS OR FEATURES SHALL BE REPLACED BY THE CONTRACTOR AT THEIR EXPENSE. DAMAGED LAWN AREAS SHALL BE TILLED, RE-GRADED, TOPSOIL ADDED AS NEEDED AND BE RESTORED WITH SOD. REPLACED FEATURES, PLANTS AND SOD SHALL BE WARRANTED BY THE CONTRACTOR FOR A PERIOD OF ONE YEAR.
7. PROVIDE POSITIVE DRAINAGE AT ALL TIMES. DO NOT OBSTRUCT THE NATURAL OR ENGINEERED DRAINAGE FLOW PATTERN. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DRAINAGE CONCERNS.
8. IF THERE ARE EXISTING ASH TREES ON THE PROJECT SITE, THE CONTRACTOR SHALL HAVE ALL ASH TREES INSPECTED FOR EMERALD ASH BORER INFESTATION BY A LICENSED ARBORIST OR FORESTER. ASH TREES TO BE DEMOLISHED SHALL ADHERE TO THE "ILLINOIS EMERALD ASH BORER COMPLIANCE AGREEMENT" BY THE ILLINOIS DEPARTMENT OF AGRICULTURE, AT WWW.ILLINOISEAB.COM. IT IS RECOMMENDED THAT ASH TREES TO BE DEMOLISHED, BE REMOVED BETWEEN SEPTEMBER 1ST AND APRIL 30TH, WHEN THERE ARE NO RESTRICTIONS. ASH TREES TO BE DEMOLISHED BETWEEN MAY 1ST AND AUGUST 31ST, MUST FOLLOW THE PROCEDURES OUTLINED IN THE "ILLINOIS EMERALD ASH BORER COMPLIANCE AGREEMENT".
9. IMPORTED TOPSOIL FOR THIS PROJECT SHALL BE FRIABLE LOAM OR SANDY LOAM, COMPRISED OF BETWEEN 20% AND 50% SILT, 10% AND 25% CLAY, AND 30% AND 60% SAND. THE pH LEVEL SHALL BE BETWEEN 6.0 AND 7.2 AND THE ORGANIC MATTER CONTENT SHALL BE BETWEEN 3% AND 6%. TOPSOIL SHALL BE FREE OF SEEDS, STONES, LARGE CLUMPS, ROOTS, LEAVES AND DEBRIS, AND SHALL NOT BE DELIVERED WHILE IN A FROZEN OR MUDDY CONDITION. CONTRACTOR SHALL PROVIDE A RECENT SOIL TEST ANALYSIS FOR ALL SOIL TO BE USED. THE ANALYSIS MUST INCLUDE THE INFORMATION REQUIRED ABOVE. IF TESTED TOPSOIL REQUIRES AMENDMENTS TO COMPLY WITH REQUIREMENTS, CONTRACTOR SHALL AMEND THE TOPSOIL, RE-TEST AND RESUBMIT THE ANALYSIS FOR APPROVAL PRIOR TO BRINGING THE TOPSOIL ON SITE.
10. EXISTING TOPSOIL FROM ON SITE THAT HAS BEEN STOCKPILED MAY BE USED IF IT MEETS THE REQUIREMENTS FOR IMPORTED TOPSOIL. THIS INCLUDES CONDUCTING SOIL TEST ANALYSIS' AND ADDING AMENDMENTS AS NEEDED SO THAT THE SOIL COMPLIES WITH THE REQUIREMENTS.
11. LAWN SEED SHALL BE A TALL FESCUE BLEND, SUCH AS GREENSKEEPER DROUGHT BEATER MIXTURE FROM NATIONAL SEED, OR APPROVED EQUAL. INSTALL SEED AT A RATE OF 10 POUNDS PER 1,000 SF. SEEDING SHALL BE INSTALLED BETWEEN MAY 1 AND JUNE 15, OR AUGUST 15 TO OCTOBER 15.
12. NATIVE GRASSES IN DETENTION AREA SHALL BE 'SWALE' SEED MIX BY CARDNO NURSERIES. INCLUDE PERMANENT GRASSES, FORBS AND TEMPORARY COVER CROP. INSTALL SEED USING METHODS AND RATE SPECIFIED BY CARDNO NURSERY. AREA TO BE SEEDED SHALL BE FROM CONTOUR 694.0 AND LOWER. COVER SEEDED AREA WITH EROSION CONTROL BLANKET.
13. ALL PLANT MATERIAL MUST BE SPECIMEN QUALITY, TRUE TO SPECIES AND VARIETY, WITH FULL, DENSE AND HEALTHY FORMS. PLANTS THAT ARE NOT SPECIMEN QUALITY WILL NOT BE ACCEPTED. ALL PLANTS MUST HAVE BEEN LOCALLY GROWN AT A STATE INSPECTED AND CERTIFIED NURSERY, LOCATED WITHIN 50 MILES OF THE PROJECT SITE.
14. ALL DECIDUOUS AND EVERGREEN TREES AND SHRUBS THAT ARE 36" HEIGHT OR TALLER ARE TO HAVE FRESHLY DUG, BALLED AND BURLAPPED ROOT BALLS WITH SIZES THAT MEET THE STANDARDS OF THE AMERICAN NURSERYMEN'S ASSOCIATION. DECIDUOUS AND EVERGREEN SHRUBS THAT ARE 30" HEIGHT OR LESS MAY EITHER HAVE FRESHLY DUG, BALLED AND BURLAPPED ROOT BALLS OR MAY BE CONTAINER GROWN. ALL PERENNIALS, ORNAMENTAL GRASSES AND GROUNDCOVERS MUST BE CONTAINER GROWN. CONTAINER GROWN MATERIALS SHALL HAVE BEEN GROWN IN THEIR CURRENT CONTAINER FOR A PERIOD OF NO LESS THAN SIX MONTHS.
15. ALL TREES SHALL BE INSPECTED BY THE LANDSCAPE ARCHITECT, AT THE NURSERY, PRIOR TO DIGGING. TREES THAT ARE ACCEPTABLE WILL BE SEALED. ALL SEALS APPLIED BY THE LANDSCAPE ARCHITECT MUST REMAIN ON THE TREES AND ARE NOT TO BE REMOVED BY THE CONTRACTOR. ALL TREES MUST HAVE SEALS IN PLACE AT TIME OF ACCEPTANCE OR WILL BE AUTOMATICALLY REJECTED. HEELED-IN TREES WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE LANDSCAPE ARCHITECT.
16. TREES SPECIES SUCH AS BETULA, CELTIS, CERCIS, CRATAEGUS, FAGUS, LIRIODENDRON, PLATANUS, POPULUS, PRUNUS, PYRUS, QUERCUS AND TAXODIUM ARE CONSIDERED 'SPRING DIG ONLY' TREES. THE CONTRACTOR MUST HAVE THESE TREES ORDERED, ACCEPTED AND DUG IN EARLY SPRING, FOR SUMMER AND FALL LANDSCAPE INSTALLATIONS.
17. ALL SHRUBS 36" HEIGHT OR TALLER ARE TO BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. AN EXAMPLE SHRUB MAY BE TAGGED OR PICTURES MAY BE SUBMITTED FOR APPROVAL. ALL SHRUBS THAT DO NOT MATCH THE APPROVED EXAMPLE SHRUB IN SIZE AND FORM, WILL BE REJECTED. ALL OTHER SHRUBS MUST MEET THE MINIMUM SIZES GIVEN IN THE PLANT LIST AND BE SPECIMEN QUALITY. SHRUBS THAT DO NOT MEET THESE GUIDELINES WILL BE REJECTED.
18. PLANT MATERIAL SHALL ONLY BE INSTALLED WITHIN THE FOLLOWING DATES:

DECIDUOUS TREES AND SHRUBS:APR 1 THROUGH NOV 15

SPRING DIG DECIDUOUS TREES:APR 1 THROUGH OCT 15

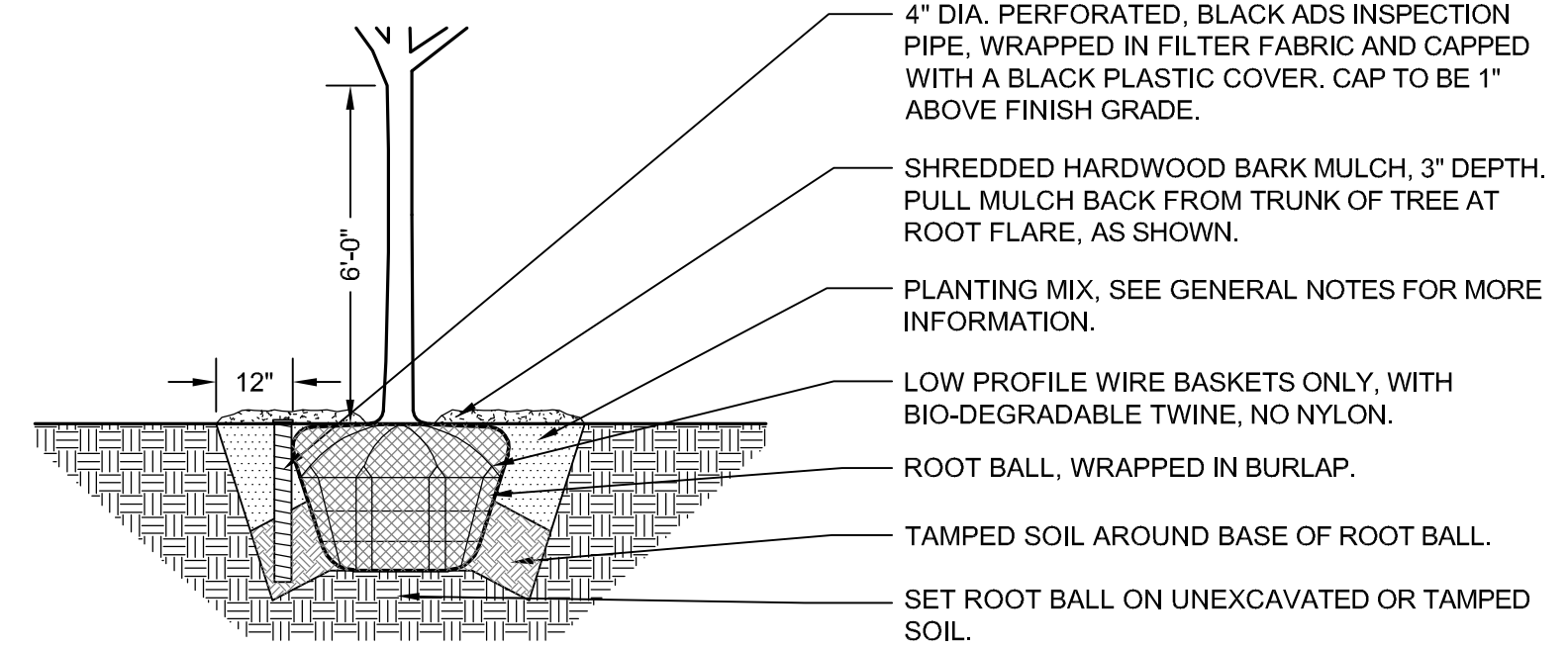
EVERGREEN TREES AND SHRUBS:APR 1 THROUGH NOV 1

PERENNIALS AND GROUNDCOVERS:MAY 1 THROUGH OCT 15.
19. TEST TREE PITS AND PLANT BEDS FOR ADEQUATE DRAINAGE. FILL PLANT PIT WITH 12" OF WATER. IF WATER LEVEL DOES NOT DROP A MINIMUM OF ONE INCH PER HOUR, NOTIFY THE LANDSCAPE ARCHITECT OF DRAINAGE ISSUES.
20. PLANTING MIX FOR ALL PLANTINGS SHALL BE AS FOLLOWS. MIXING OF PLANTING MIX COMPONENTS SHALL BE THOROUGHLY BLENDED OUTSIDE THE PLANTING PITS, PRIOR TO PLANTING

TREES AND SHRUBS:80% TOPSOIL, 10% SAND, 10% PINE FINES

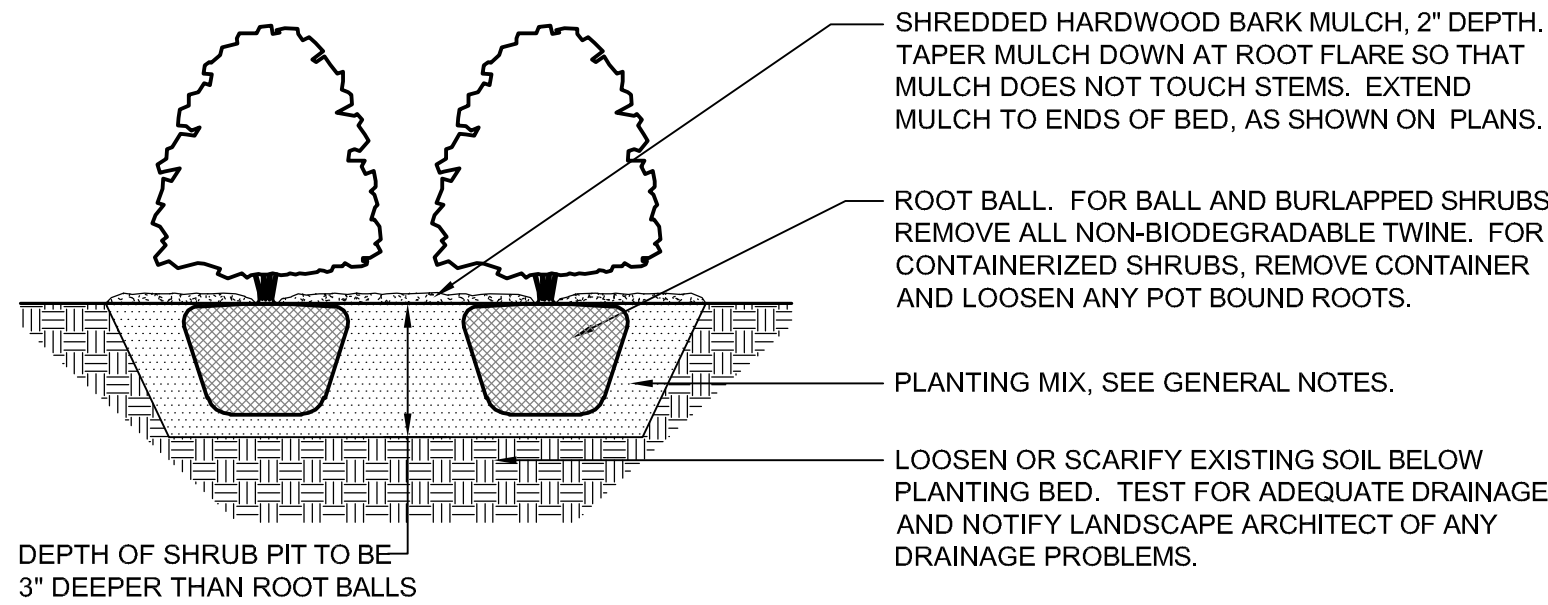
PERENNIALS AND ANNUALS:70% TOPSOIL, 15% SAND, 15% PINE FINES
21. FOR PLANTING MIXES, SAND SHALL BE ANGULAR, COARSE SAND AND PINE FINES SHALL BE 3/8" SOUTHERN PINE BARK FINES.
22. EXCAVATE PARKING LOT ISLANDS AND CURBED PLANTERS TO A DEPTH OF 24" AND BACKFILL WITH TOPSOIL. BERM PLANTERS AND ISLANDS TO A HEIGHT OF 6" ABOVE TOP OF CURB.
23. ALL PLANT BEDS ARE TO BE WELL SHAPED 'SPADE CUT' EDGES, 3" DEPTH, IN LINES OR IN CURVES AS SHOWN ON THE DRAWINGS.
24. ALL PLANT MATERIAL, INCLUDING SEED, SHALL BE MAINTAINED BY THE CONTRACTOR UNTIL 'ACCEPTANCE' IS GRANTED. MAINTENANCE SHALL INCLUDE, WATERING, WEEDING, PRUNING, STRAIGHTENING, SPRAYING, MULCH REPLACEMENT AND MOWING.
25. THE CONTRACTOR SHALL REQUEST AN INSPECTION OF LANDSCAPE PLANTING UPON SUBSTANTIAL COMPLETION FOR "ACCEPTANCE". REQUEST MUST BE SUBMITTED TO LANDSCAPE ARCHITECT AT LEAST TEN DAYS PRIOR TO ANTICIPATED INSPECTION. UPON INSPECTION THE LANDSCAPE ARCHITECT SHALL PREPARE A PUNCH LIST OF UNACCEPTABLE OR OUTSTANDING ITEMS. AFTER THE ITEMS HAVE BEEN SATISFACTORILY COMPLETED AND REVIEWED, THE LANDSCAPE ARCHITECT WILL RECOMMEND "ACCEPTANCE". SOD AND SEED SHALL BE REVIEWED FOR ACCEPTANCE, ONLY AFTER THEY HAVE FULLY ROOTED AND HAVE BEEN MOWED AT LEAST TWICE.
26. ALL PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM DATE OF "ACCEPTANCE". AT OR NEAR THE END OF THE GUARANTEE PERIOD, THE CONTRACTOR SHALL REQUEST AN INSPECTION OF LANDSCAPE PLANTING FOR 'FINAL ACCEPTANCE'. REQUEST MUST BE SUBMITTED TO LANDSCAPE ARCHITECT AT LEAST TEN DAYS PRIOR TO ANTICIPATED INSPECTION. UPON INSPECTION THE LANDSCAPE ARCHITECT SHALL PREPARE A PUNCH LIST OF UNACCEPTABLE ITEMS. AFTER THE ITEMS HAVE BEEN SATISFACTORILY REPLACED OR REPAIRED, REVIEWED AND APPROVED, THE LANDSCAPE ARCHITECT WILL RECOMMEND "FINAL ACCEPTANCE".

LOCATE ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. TREE PIT WIDTH TO BE EXTENDED 12" AROUND THE ENTIRE ROOT BALL AS SHOWN IN THE DETAIL BELOW. TEST TREE PIT FOR DRAINAGE PRIOR TO INSTALLING TREE. PRUNE OFF ALL DEAD, BROKEN OR SCARRED BRANCHES, AND SHAPE PRUNE AS DIRECTED BY THE LANDSCAPE ARCHITECT. FOR TREES UP TO 4" CALIPER OR 12' HEIGHT, REMOVE APPROXIMATELY 5% OF THE OVERALL BRANCHING. LOCATE ROOT FLARE IN ROOT BALL AND SET TREE HEIGHT SO THAT ROOT FLARE IS FLUSH WITH FINISH GRADE. WATER IN THE PLANTING MIX THOROUGHLY, WHILE KEEPING THE TREE PLUMB. STRAIGHTEN TREE IF SETTLING OCCURS. CONTRACTOR TO UN-TIE AND REMOVE TWINE FROM AROUND ROOT FLARE OF TREE AT THE END OF THE WARRANTY PERIOD.



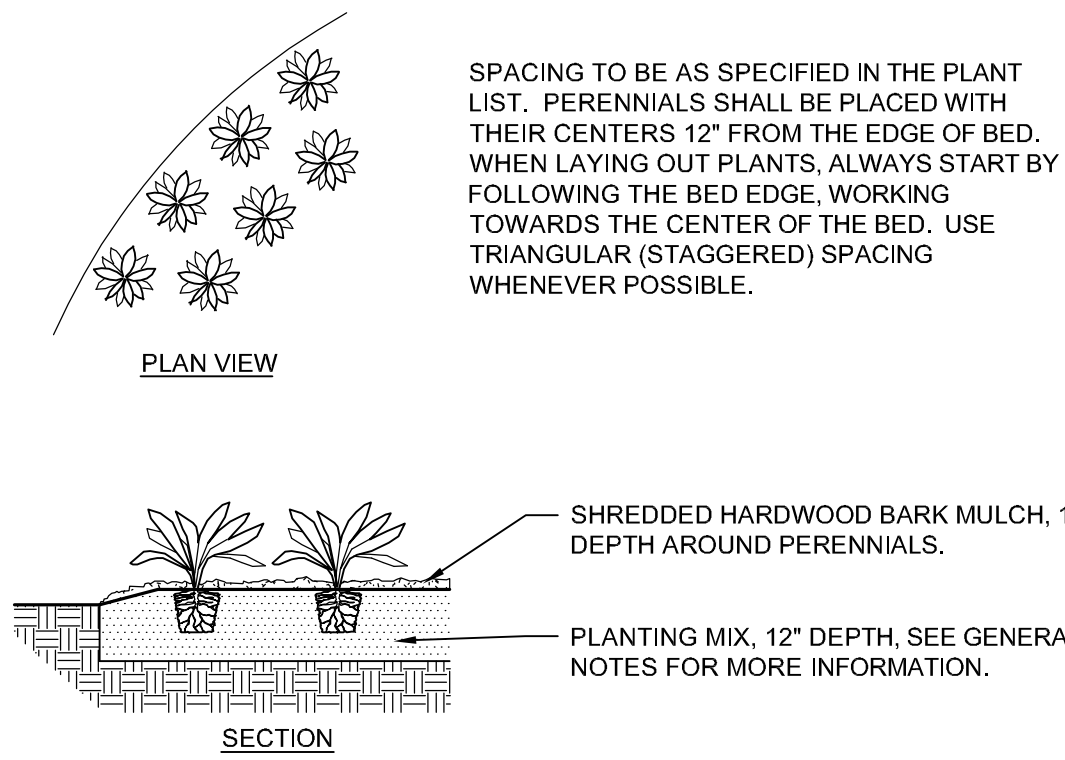
1 TREE PLANTING DETAIL
NOT TO SCALE

LOCATE ALL UNDERGROUND UTILITIES PRIOR TO PLANTING. SHRUBS BEDS ARE TO BE EXCAVATED AS A SINGLE SHRUB PIT. EXTEND SHRUB PIT WIDTH TO EDGES OF PLANT BED AS SHOWN ON THE LANDSCAPE PLAN. LOCATE ROOT FLARE IN ROOT BALL AND SET SHRUB HEIGHT SO THAT ROOT FLARE IS FLUSH WITH FINISH GRADE. REMOVE TWINE FROM ROOT FLARE. BACKFILL AND WATER IN THE PLANTING MIX THOROUGHLY, WHILE KEEPING THE SHRUB PLUMB. STRAIGHTEN SHRUB IF SETTLING OCCURS. PRUNE OFF ALL DEAD, BROKEN OR SCARRED BRANCHES, AND SHAPE PRUNE AS DIRECTED BY THE LANDSCAPE ARCHITECT. MULCH LIMITS FOR SHRUBS SHALL EXTEND TO ALL OUTER EDGES OF PLANTING BEDS, SEE LANDSCAPE PLAN FOR BED LAYOUTS.



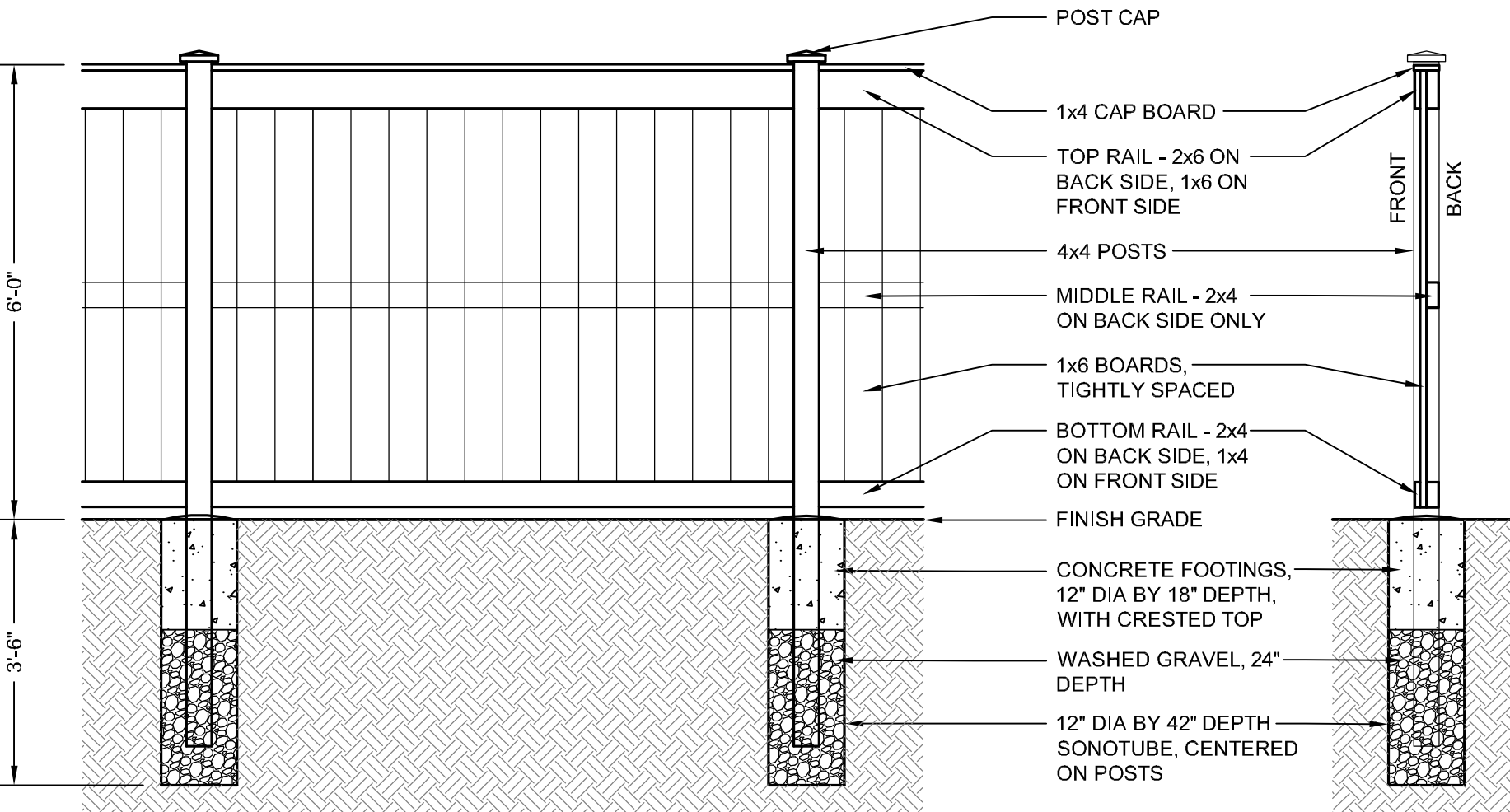
2 SHRUB PLANTING DETAIL
NOT TO SCALE

LOCATE ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. EXCAVATE ENTIRE PERENNIAL / GROUNDCOVER BED, AND BACKFILL WITH PLANTING MIX AS SPECIFIED. BED HEIGHT IS TO BE 1" ABOVE FINISH GRADE AND WELL DRAINED. MULCH LIMITS FOR PERENNIAL BEDS TO EXTEND TO ALL EDGES OF THE BEDS, SEE PLANS FOR BED LAYOUTS. SEE PLANT LIST FOR PLANT SPACING. GAPS BETWEEN PLANTS SHALL BE NO GREATER THAN THE SPECIFIED SPACING FOR THAT PARTICULAR PLANT.

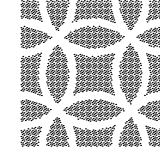


3 PERENNIAL PLANTING DETAIL
NOT TO SCALE

LOCATE ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY REQUIRED PERMITS. POSTS, RAILS AND BOARDS TO BE WESTERN RED CEDAR, GRADE 2 OR BETTER. ALL WOOD TO BE FREE OF OPEN KNOT HOLES. POSTS TO EXTEND THROUGH THE BOTTOM OF THE FOOTING. ALL RAILS AND BOARDS ARE TO BE ATTACHED WITH STAINLESS STEEL SCREWS. GATES TO BE 3' WIDE AND MATCH FENCE.



4 WOOD FENCE DETAIL
NOT TO SCALE



DANIEL WEINBACH
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Landscape Architects

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312 427-2888

Revisions

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1.	ISSUED FOR APPROVAL 04/05/22

Project

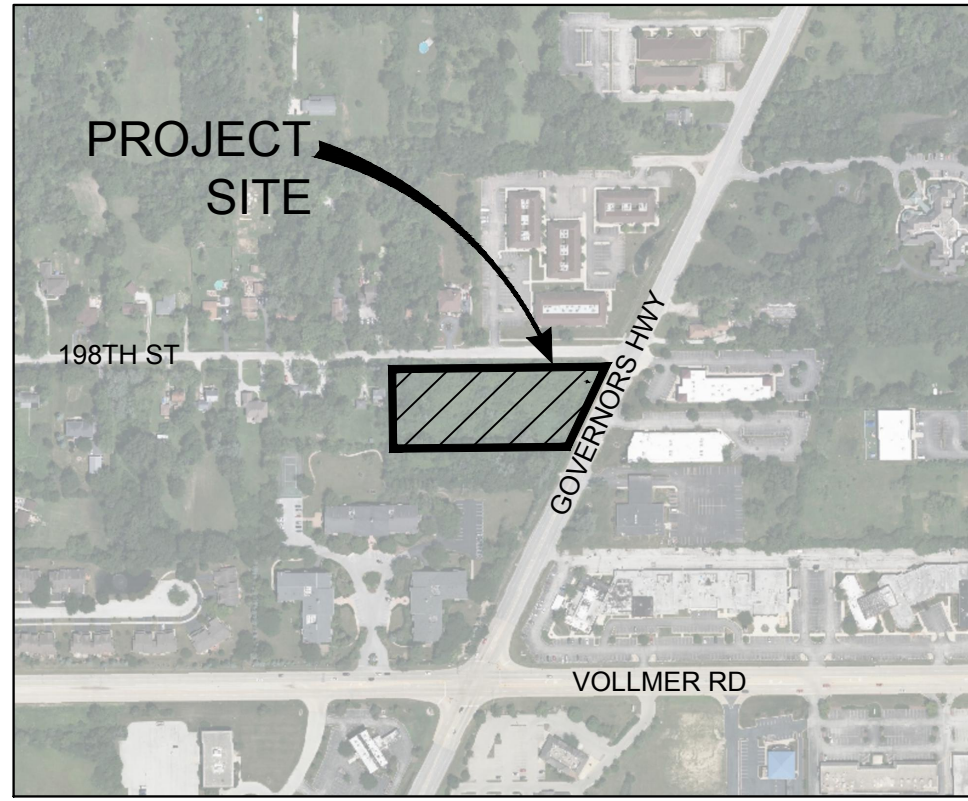
OASIS HOUSE
OF REFUGE

19810 GOVERNORS HWY
FLOSSMOOR, IL 60422

Sheet Title

LANDSCAPE
NOTES AND
DETAILS

Date 04/05/22	Project No. DWP 22-115
Scale VARIES	Sheet No.
Drawn By FERGUSON	L3.0
Approved	

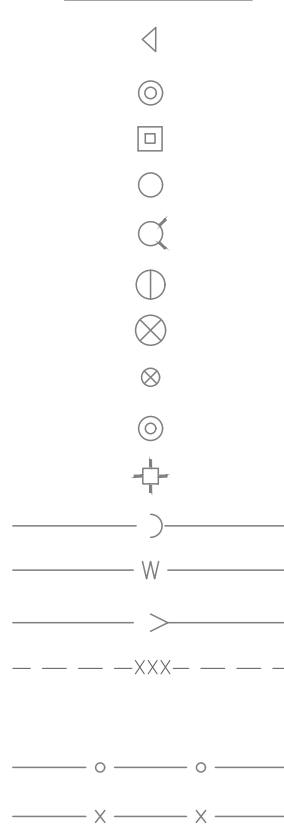


SITE AREA STATISTICS

TOTAL OWNERSHIP AREA:	97,488 SF	2.24 AC		
OVERALL DISTURBED / DEVELOPMENT AREA:	85,572 SF	1.96 AC		
	DEVELOPMENT AREA STATISTICS			
	EXISTING CONDITIONS (SF)	EXISTING CONDITIONS (AC)	PROPOSED CONDITIONS (SF)	PROPOSED CONDITIONS (AC)
PERVIOUS (GRASSED) AREA	85,572	1.96	44,750	1.03
PERVIOUS/IMPERVIOUS BMP AREA		0.00		0.00
IMPERVIOUS (WET POND HWL) AREA		4.00		0.00
IMPERVIOUS (BUILDING) AREA		0.00	12,584	0.29
IMPERVIOUS (PAVEMENT & CURB) AREA		0.00	28,238	0.65
TOTAL AREA	85,572	5.96	85,572	1.96
TOTAL IMPERVIOUS AREA	0	9.96	40,822	2.90
PERCENT IMPERVIOUS	0.0%		47.7%	
VOLUME CONTROL STORAGE REQUIRED:	3,278 CF		0.075 AC-FT	
RATE CONTROL / DETENTION STORAGE REQUIRED:	32,670 CF		0.750 AC-FT	
VOLUME CONTROL STORAGE PROVIDED:	3,460 CF		0.079 AC-FT	
RATE CONTROL / DETENTION STORAGE PROVIDED:	33,541 CF		0.770 AC-FT	

PARKING SUMMARY	
PROPOSED PARKING SPACES:	41
PROPOSED HANDICAP SPACES:	4
TOTAL SPACES:	45

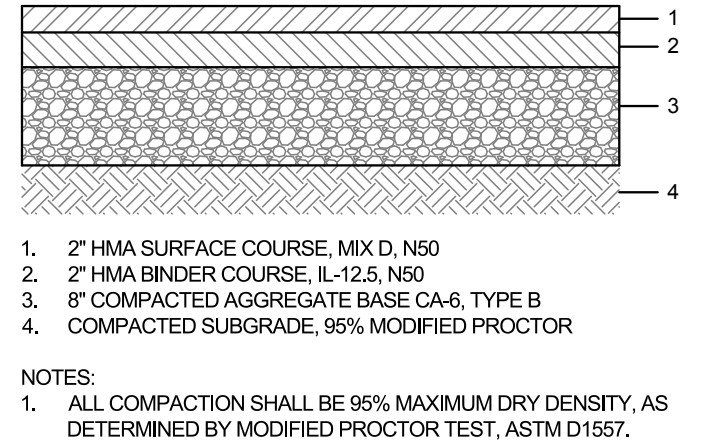
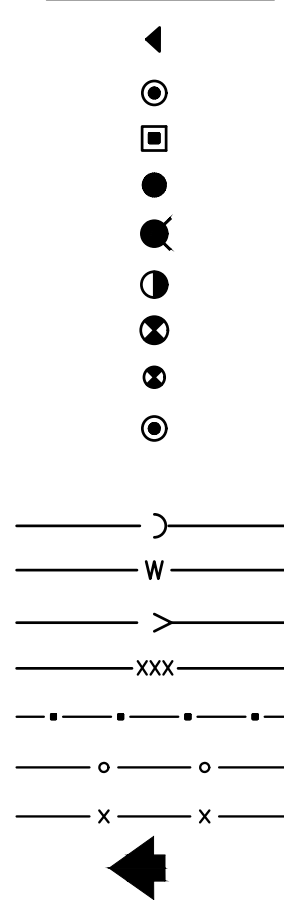
EXISTING



LEGEND

FLARED END SECTION
STORM MANHOLE
STORM INLET
CATCH BASIN
FIRE HYDRANT
VALVE AND VAULT
VALVE BOX
B BOX
SANITARY MANHOLE
STREET LIGHT
STORM SEWER
WATERMAIN
SANITARY SEWER
CONTOUR
SILT FENCE
WOOD FENCE
ALUMINUM FENCE
OVERLAND FLOOD ROUTE

PROPOSED



TYPICAL PAVEMENT SECTION (HMA)

ABBREVIATIONS

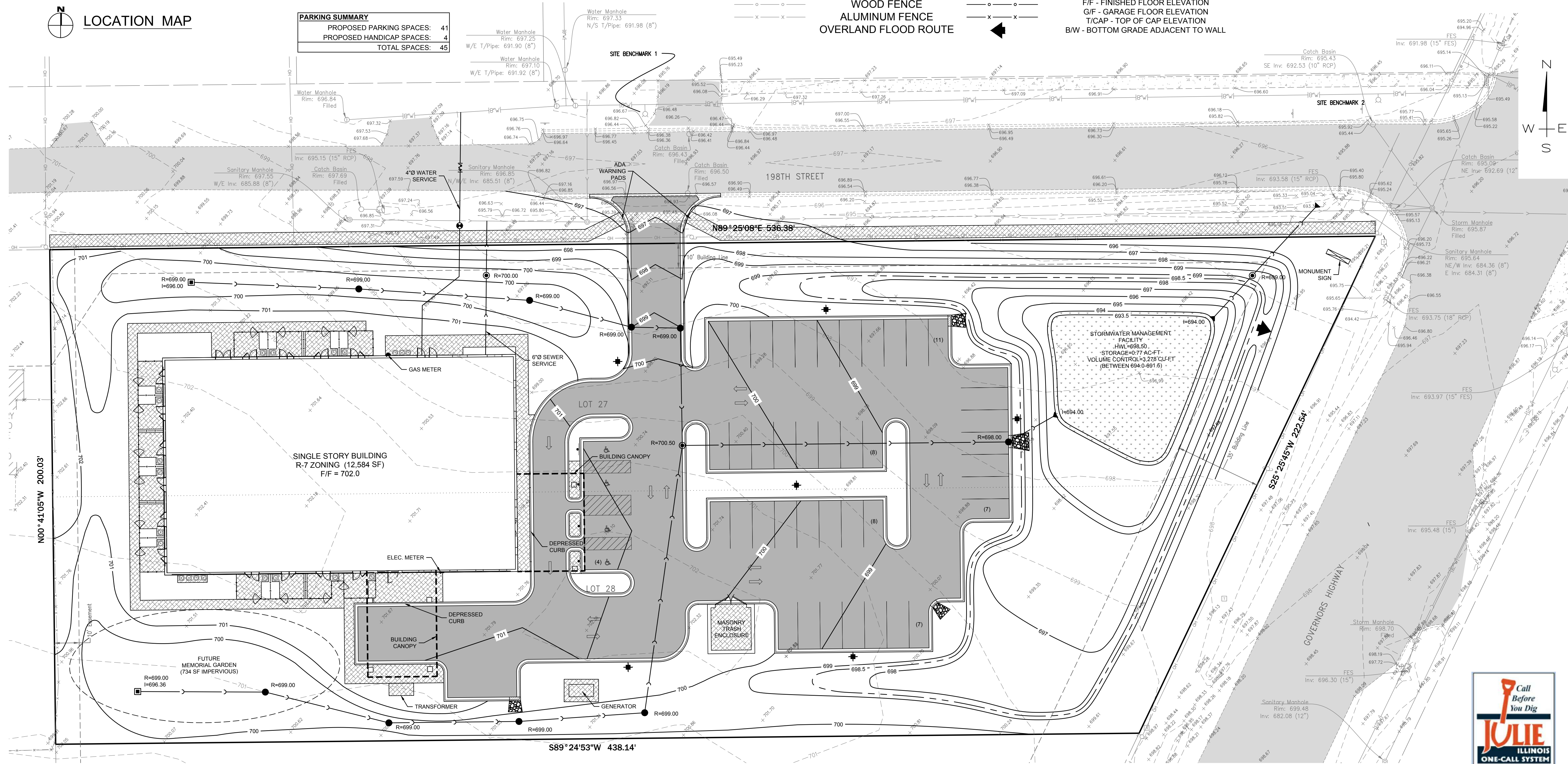
T/F - TOP OF FOUNDATION
F/F - FINISHED FLOOR ELEVATION
G/F - GARAGE FLOOR ELEVATION
T/CAP - TOP OF CAP ELEVATION
B/W - BOTTOM GRADE ADJACENT TO WALL

BENCHMARKS

ME1935 DISK SET IN TOP OF CONCRETE MONUMENT LOCATED 56' NORTH OF THE CENTERLINE OF VOLLMER ROAD AND 0.1 MILE WEST OF CICERO AVENUE. ELEVATION = 691.70 (NAVD 88)

SITE BENCHMARK 1
SET "X" ON NORTH FLANGE BOLT ON FIRE HYDRANT AT THE NORTH SIDE OF 198TH STREET APPROX. 400' WEST OF GOVERNORS HIGHWAY. ELEVATION = 697.87 (NAVD 88)

SITE BENCHMARK 2
SET "X" ON NORTH FLANGE BOLT ON FIRE HYDRANT AT THE NORTHWEST CORNER OF 198TH STREET AND GOVERNORS HIGHWAY. ELEVATION = 696.80 (NAVD 88)



P.I.N.s

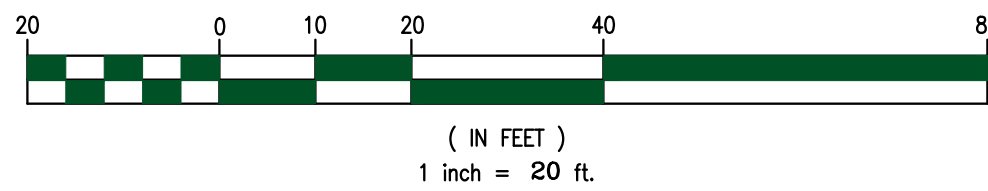
P.I.N. 31-11-405-011-0000
P.I.N. 31-11-405-012-0000

LEGAL DESCRIPTION

LOTS 27 AND 28 IN FLOSSMOOR FARMS, A SUBDIVISION OF THAT PART OF THE NORTH 60 ACRES OF THE THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

NOTES:

- EXISTING SITE TOPOGRAPHY COMPLETED BY DLZ INDUSTRIAL SURVEYING PER FIELD WORK COMPLETED ON MARCH 10, 2022.



PRELIMINARY ENGINEERING PLAN
OASIS HOUSE OF REFUGE
19810 GOVERNORS HIGHWAY
FLOSSMOOR, IL

PREPARED FOR
APEX DESIGN BUILD, INC
9550 W HIGGINS RD, STE 170
ROSEMONT, IL 60018
847.288.0100 (T)

MR. JASON BERGWERFF

CEG JOB NUMBER
2022-105

SCALE: 1" = 20'
DRAWN BY: CNW

CHECKED BY: MDC

DATE: 04/15/2022

SHEET:

1 of 1

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#	DATE	REVISION DESCRIPTION
1	06/09/2022	PER CLIENT REQUEST (MOVE GENERATOR)
2		
3		
4		
5		
6		
7		
8		
9		
10		

Attachment: 2022-105 Pre-Eng Plan (22-0609) (19810-12 Governors Rezoning, Consolidation, PUD and Special Use)

COOK ENGINEERING GROUP
Civil Engineering & Land Development Consulting
26316 Mapleview Drive
Plainfield, IL 60585
815.577.1707 T 815.577.2595 F
www.cookengr.com

P.I.N. 31-11-405-011-0000
P.I.N. 31-11-405-012-0000

PLAT OF CONSOLIDATION

LEGAL DESCRIPTION:

LOTS 27 AND 28 IN FLOSSMOOR FARMS, A SUBDIVISION OF THAT PART OF THE NORTH 60 ACRES OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COOK COUNTY CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
I, _____, COUNTY CLERK OF COOK COUNTY ILLINOIS, DO
HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID
FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND
INCLUDED IN THE ANNEXATION PLAT I FURTHER CERTIFY THAT I HAVE RECEIVED ALL
STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT
GIVEN UNDER MY HAND AND SEAL OF THE COUNTY OF COOK THIS ____DAY OF
_____, 2022

DIRECTOR

VILLAGE BOARD

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF
FLOSSMOOR, COOK COUNTY, ILLINOIS.
BY _____ VILLAGE PRESIDENT, DATED _____ 2022
GINA LOGALBO, VILLAGE CLERK DATED _____ 2022

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF FLOSSMOOR, ILLINOIS AT
A MEETING HELD THIS ____DAY OF _____ 2022.

BY: _____ ATTEST: _____

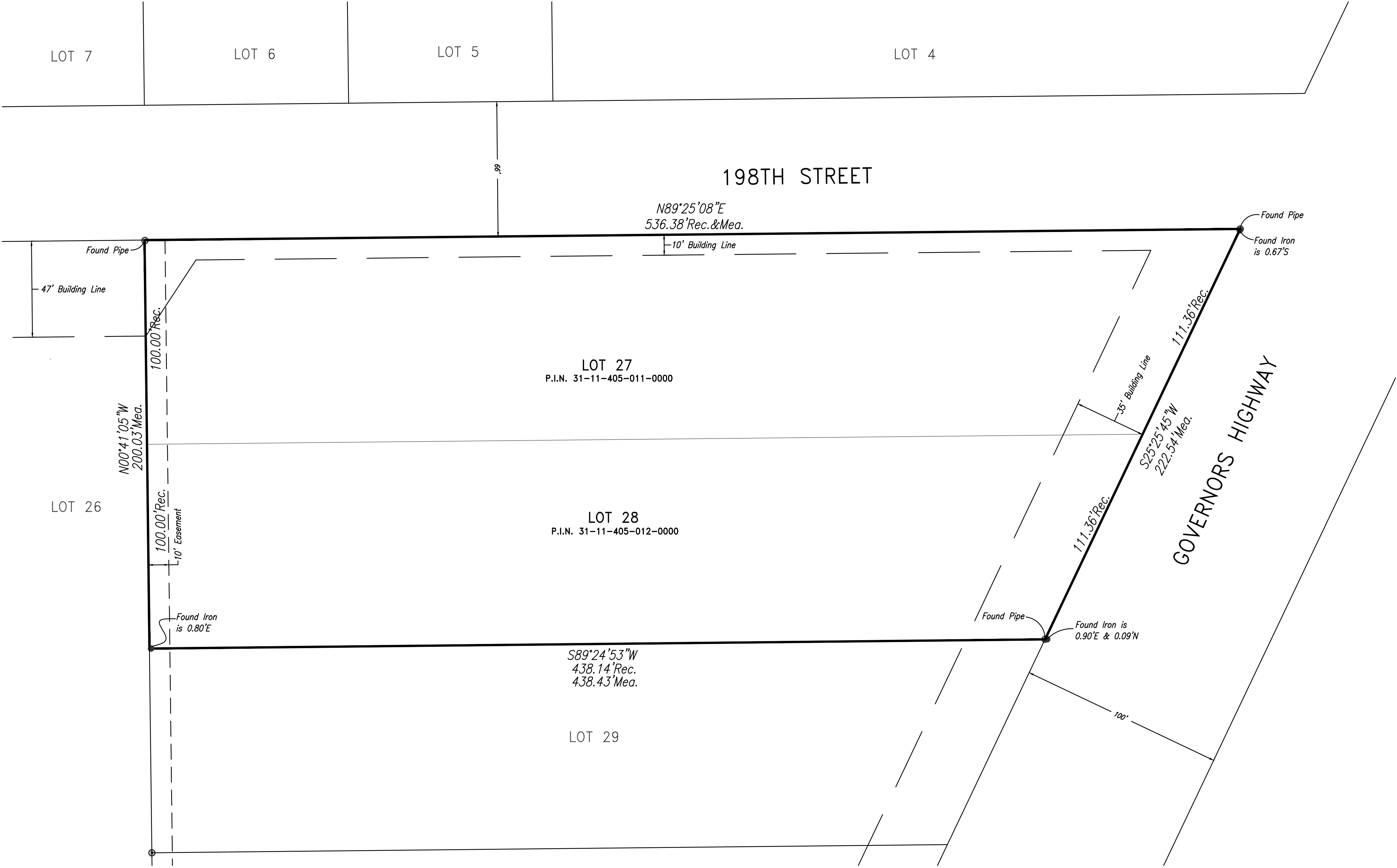
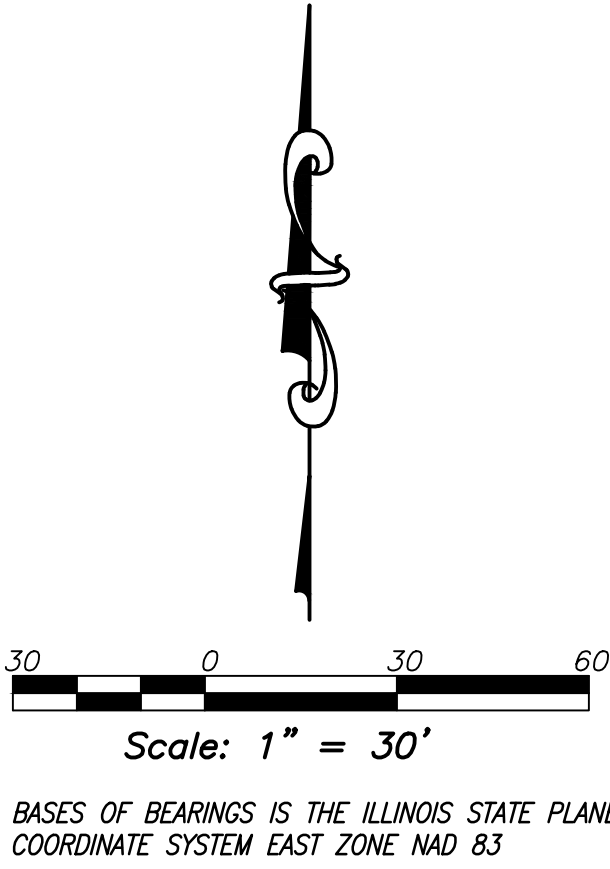
COOK COUNTY SUPERVISOR OF ASSESSMENTS

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
I, _____, DIRECTOR OF TAX MAPPING AND PLATTING OFFICE
DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION ON THIS
PLAT AGAINST AVAILABLE WILL COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE
TRUE AND CORRECT FOR THE PROPERTY HEREIN DESCRIBED.
DATED THIS ____ DAY OF _____, 2022

DIRECTOR

COOK COUNTY RECORDER

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
THIS INSTRUMENT WAS FILED FOR RECORD AT THE RECORDER OF DEEDS IN THE
RECORDS OF COOK COUNTY, ILLINOIS ON THE ____DAY OF _____, 2022
AS DOCUMENT NO. _____.



STATE OF ILLINOIS)
COUNTY OF WILL) SS
I, ERIC C. COX, AN ILLINOIS LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT
SHOWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF THE LEGAL DESCRIPTIONS.
GIVEN UNDER MY HAND AND SEAL THIS 27TH DAY OF APRIL, 2022
ERIC C. COX
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3604
RENEWAL DATE: NOVEMBER 30, 2022
DLZ INDUSTRIAL SURVEYING, INC. PROFESSIONAL DESIGN FIRM 184002815

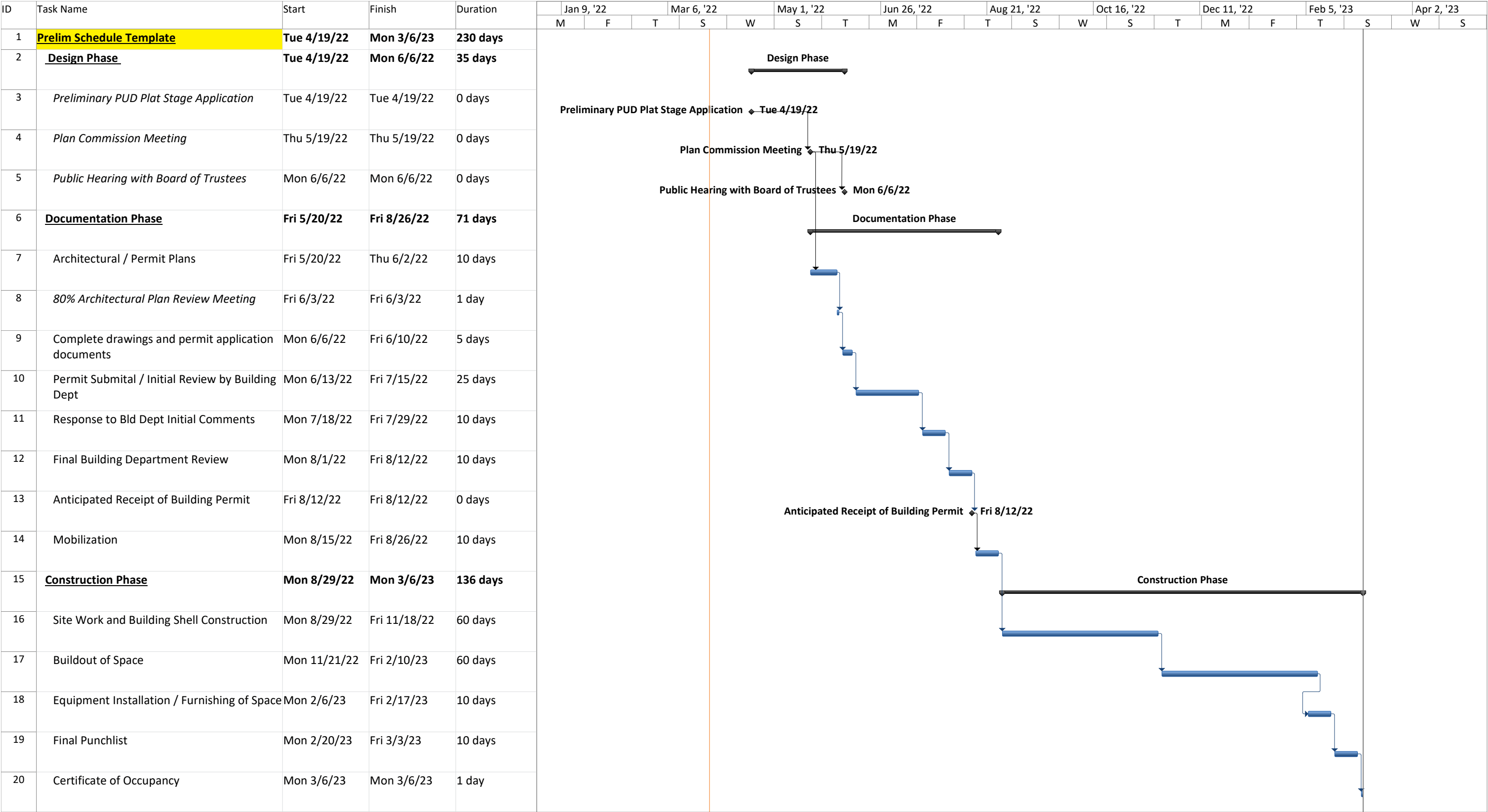


DLZ
INDUSTRIAL SURVEYING, INC.
80 McDONALD AVENUE, UNIT D, JOLIET, IL 60431
TELEPHONE (815) 725-8840 FAX (815) 725-8849

FLOSSMOOR ILLINOIS
COOK ENGINEERING GROUP
19810 GOVERNORS HIGHWAY
PLAT OF CONSOLIDATION

DRAWN: JTN	CHK'D: ECC	NO.	REVISION	BY	DATE
DESIGNED: _____	APPR'V'D: ECC	△	AMENDED CERTS	EC	4/27/22
DATE: 4/1/2022		△			
SCALE: 1" = 30'		△			
		△			
PROJECT NUMBER		△			
2250-7024-90		△			

SHEET 1
OF 1
DRAWING NUMBER
7024PC



CHICAGO TRIBUNE

media group

LEGAL NOTICE PUBLIC HEARING FLOSSMOOR PLAN COMMISSION

Notice is hereby given that on Thursday, May 19, 2022, the Flossmoor Plan Commission will hold a public hearing to consider a request for a Plat of Annexation, Plat of Consolidation, Rezoning, Preliminary Plat of Subdivision for a Planned Unit Development and a Special Use Permit for a Hospice Care Facility.

LEGAL DESCRIPTION:

LOTS 27 AND 28 IN GROVER C. ELMORE & COMPANY'S FLOSSMOOR FARMS, A SUBDIVISION OF THAT PART OF THE NORTH 60 ACRES OF THE SOUTH ½ OF THE SOUTHEAST ¼ OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 WEST OF GOVERNORS HIGHWAY, IN COOK COUNTY, ILLINOIS.

LOCATION:

19810 Governors Highway,
Homewood Illinois 60430
19812 Governors Highway,
Homewood Illinois 60430

APPLICANT:

Hakeem A. Bello and Olufolajade O. Bello – Oasis House of Refuge, LLC

HEARING DATE:

Thursday, May 19, 2022, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held in person and remotely which is permitted by Public Act 2020-0640. Visit www.flossmoor.org for dial-in instructions.

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

/s/ Greg Mitchell, Chairperson
Flossmoor Plan Commission
5/1/2022 7200858

Attachment: 21 Legal Notice Oasis (19810-12 Governors Rezoning, Consolidation, PUD and Special Use)



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

May 6, 2022

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, May 19, 2022 the Flossmoor Plan Commission will hold a public hearing to consider a request for approval of a voluntary annexation, rezoning, consolidation, preliminary plan and a special use for a hospice care facility.

Property addresses:

19810 and 19812 Governors Highway – PIN #s 31-11-405-011 and 012

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

The meeting will be held in person at Village Hall and remotely beginning at 7:30 p.m. All interested parties are encouraged to attend and to present oral or written testimony. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Wednesday, May 18, 2022 will be read into the record.

To join via computer, tablet or smartphone:

Join Zoom Meeting

<https://us02web.zoom.us/j/84750265342?pwd=d3hhdm5tVjY3enZjMzMyczdKt1hwZz09>

Meeting ID: 847 5026 5342

Passcode: 60422

One tap mobile

+13126266799,,81349352687#,,,,*60422# US (Chicago)

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

Sincerely,

Scott M. Bugner

Building and Zoning Administrator

Attachment: 22 May 19 2022- 19810 Governors - RL (19810-12 Governors Rezoning, Consolidation, PUD and Special Use)

INGALL'S HEALTH CARE
19500

19530

19581

19601

19615

19624

19630

19638

196th STREET

197th STREET

19710

19720

19730

19740

19715

SUNRISE

19725

19801

19800

19815

19814

19840

19831

19850-70

3203

3235

3347
3345

3323-31

3313-21

3301-11

19810/12

19822

3427 "A"

3439 "B"

3415 "C"

198th STREET

GOVERNORS HIGHWAY

SUBJECT
PROPERTY

OLLMER ROAD

FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION MAY 19, 2022

REZONING, PLAT OF CONSOLIDATION, PRELIMINARY PLAN FOR A PLANNED UNIT DEVELOPMENT AND A SPECIAL USE PERMIT OASIS HOUSE OF REFUGE, LLC 19810-12 GOVERNORS HIGHWAY

1. The petitioners, The Hakeem and Olufolasade Bello, are the contract purchasers of 19810-12 Governors Highway.
2. The Subject property is a 2.24 acre site located on Vollmer Road.
3. The property is currently in unincorporated Cook County.
4. The petitioner has proposed to voluntarily annex into the Village and construct a 14-suite hospice and palliative care facility.
5. On March 7, 2022 the petitioners presented a concept plan to the Board of Trustees.
6. On May 19, 2022 the Plan Commission held a Public Hearing for consideration of a Rezoning, a Plat of Consolidation, a Preliminary for a Planned Unit Development and a Special Use Permit.

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

- A. The proposed Final Plan meets the requirements and standards of the Planned Unit Development regulations and Special Uses.
 - a. The development is consistent with the Comprehensive Plan within the project area and the B-7 Planned Multifamily District.
 - b. The project will be comprised of a one story 12,584 square foot building with adequate parking and stormwater detention facilities
 - c. The development will have a positive impact on the economic well-being of the Village.
 - d. The Commission believes that the general design and configuration of the plan is consistent with development standards for development.
 - e. The site is provided with adequate utilities and is located on an improved street.
 - f. The proposed project will have minimal impact on the local environment.

- g. 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 285-21.1 F. – Fences in front or side yards.
- (2) Section 285-21-1 D. (3) – Accessory structures in front yards.
- (3) Section 285-21-1 D. (5) – Air conditioner units in front yards.

In conclusion the Plan Commission recommends to the Mayor and Board of Trustees that the Rezoning, Plat of Consolidation, Preliminary Plan for a Planned Unit Development and a Special Use Permit be **approved.**

ORDINANCE NO. _____

An Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Rezoning, A Plat of Consolidation, Approval of a Preliminary Plan for a Planned Unit Development and a Special Use - 19810-12 Governors Highway (Oasis House of Refuge LLC)

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 Oasis House of Refuge is the contract purchaser (the “*Petitioner*”) of the property commonly known as 19810-12 Governors Highway, legally described in Exhibit “A” (the “*Subject Property*”); and,

WHEREAS, Hospices may be permitted as special uses in residential zoning districts only; and,

WHEREAS, The Petitioner is requesting a zoning classification of R-7 Planned Multifamily Residential District, a Plat of Consolidation, approval of a Preliminary Plan for a Planned Unit Development and a Special Use to construct and operate a hospice care facility; and,

WHEREAS, on May 19, 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 a Rezoning, a Plat of Consolidation, a Preliminary 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 Planned Units Developments 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 a Rezoning to R-7, a Plat of Consolidation, a Preliminary Plan for a Planned Unit Development and a Special Use to construct and operate a hospice care facility as depicted in Exhibit “B” (the Site Plan); and,

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

WHEREAS, the Petitioner has revised the Preliminary Plan to conform with the Plan Commission’s 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 requests and rezone the Subject Property to R-7 Planned Multifamily Residential District, approve the Plat of Consolidation, approve the Preliminary Plan for a Planned Unit Development and a Special Use to permit to the Petitioner to construct and operate a hospice care facility at the Subject Property, and exceptions to Section 285-21-1 F. regulating fences, Section 285-21-1 D. (3) regulating accessory structures, and Section 285-21-1 D. (5) regulating air conditioning units and otherwise pursuant and subject to all the provisions of (a) Article 11 (R-7 Planned Multifamily Residential District), (b) Article 20 Section 285-20-5 (Preliminary PUD Plat) 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:

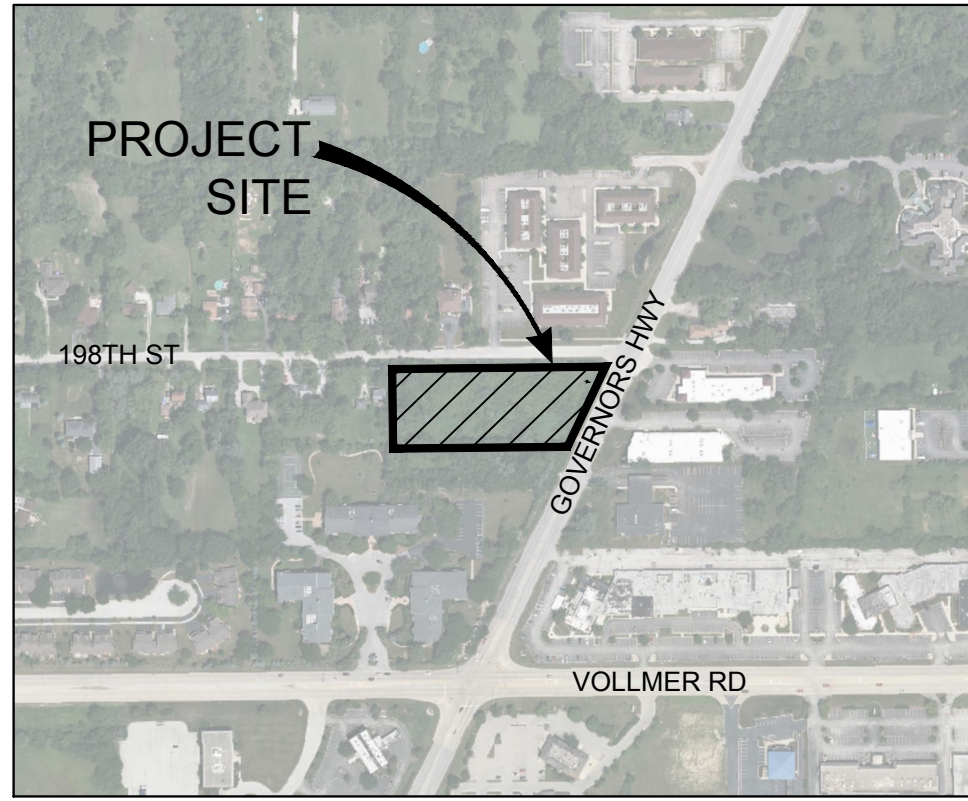
Village Clerk

EXHIBIT "A"

19810-12 Governors Highway

LEGAL DESCRIPTION:

LOTS 27 AND 28 IN GROVER C. ELMORE & COMPANY'S FLOSSMOOR FARMS
SUBDIVISION OF THAT PART OF THE NORTH 60 ACRES OF THE SOUTH ½ OF
SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 WEST OF GOVERNORS HIGHWAY,
IN COOK COUNTY, ILLINOIS

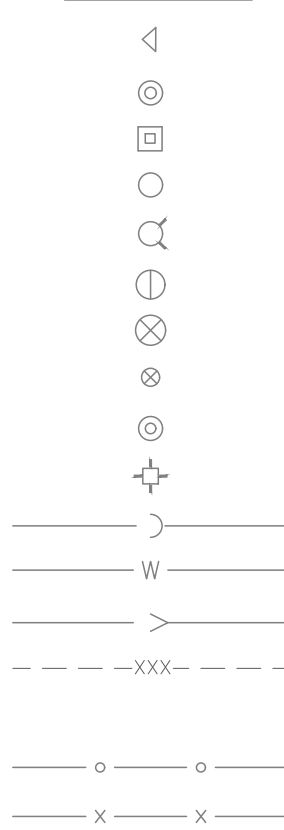


SITE AREA STATISTICS

TOTAL OWNERSHIP AREA:	97,486 SF	2.24 AC		
OVERALL DISTURBED / DEVELOPMENT AREA:	85,572 SF	1.96 AC		
	DEVELOPMENT AREA STATISTICS			
	EXISTING CONDITIONS (SF)	EXISTING CONDITIONS (AC)	PROPOSED CONDITIONS (SF)	PROPOSED CONDITIONS (AC)
PERVIOUS (GRASSED) AREA	85,572	1.96	44,750	1.03
PERVIOUS/IMPERVIOUS BMP AREA		0.00		0.00
IMPERVIOUS (WET POND HWL) AREA		4.00		0.00
IMPERVIOUS (BUILDING) AREA		0.00	12,584	0.29
IMPERVIOUS (PAVEMENT & CURB) AREA		0.00	28,238	0.65
TOTAL AREA	85,572	5.96	85,572	1.96
TOTAL IMPERVIOUS AREA	0	9.96	40,822	2.90
PERCENT IMPERVIOUS	0.0%		47.7%	
VOLUME CONTROL STORAGE REQUIRED:	3,278 CF		0.075 AC-FT	
E CONTROL / DETENTION STORAGE REQUIRED:	32,670 CF		0.750 AC-FT	
VOLUME CONTROL STORAGE PROVIDED:	3,460 CF		0.079 AC-FT	
E CONTROL / DETENTION STORAGE PROVIDED:	33,541 CF		0.770 AC-FT	

PARKING SUMMARY	
PROPOSED PARKING SPACES:	41
PROPOSED HANDICAP SPACES:	4
TOTAL SPACES:	45

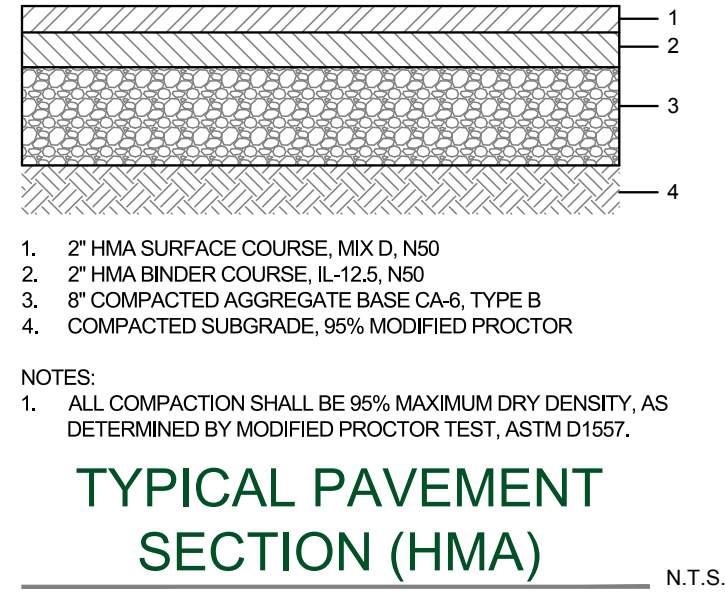
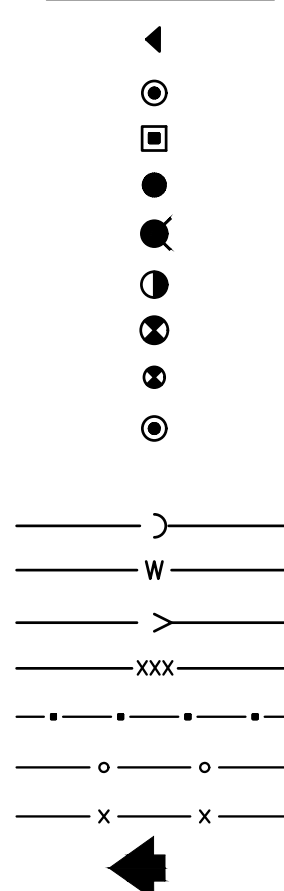
EXISTING



LEGEND

FLARED END SECTION
STORM MANHOLE
STORM INLET
CATCH BASIN
FIRE HYDRANT
VALVE AND VAULT
VALVE BOX
B BOX
SANITARY MANHOLE
STREET LIGHT
STORM SEWER
WATERMAIN
SANITARY SEWER
CONTOUR
SILT FENCE
WOOD FENCE
ALUMINUM FENCE
OVERLAND FLOOD ROUTE

PROPOSED



ABBREVIATIONS

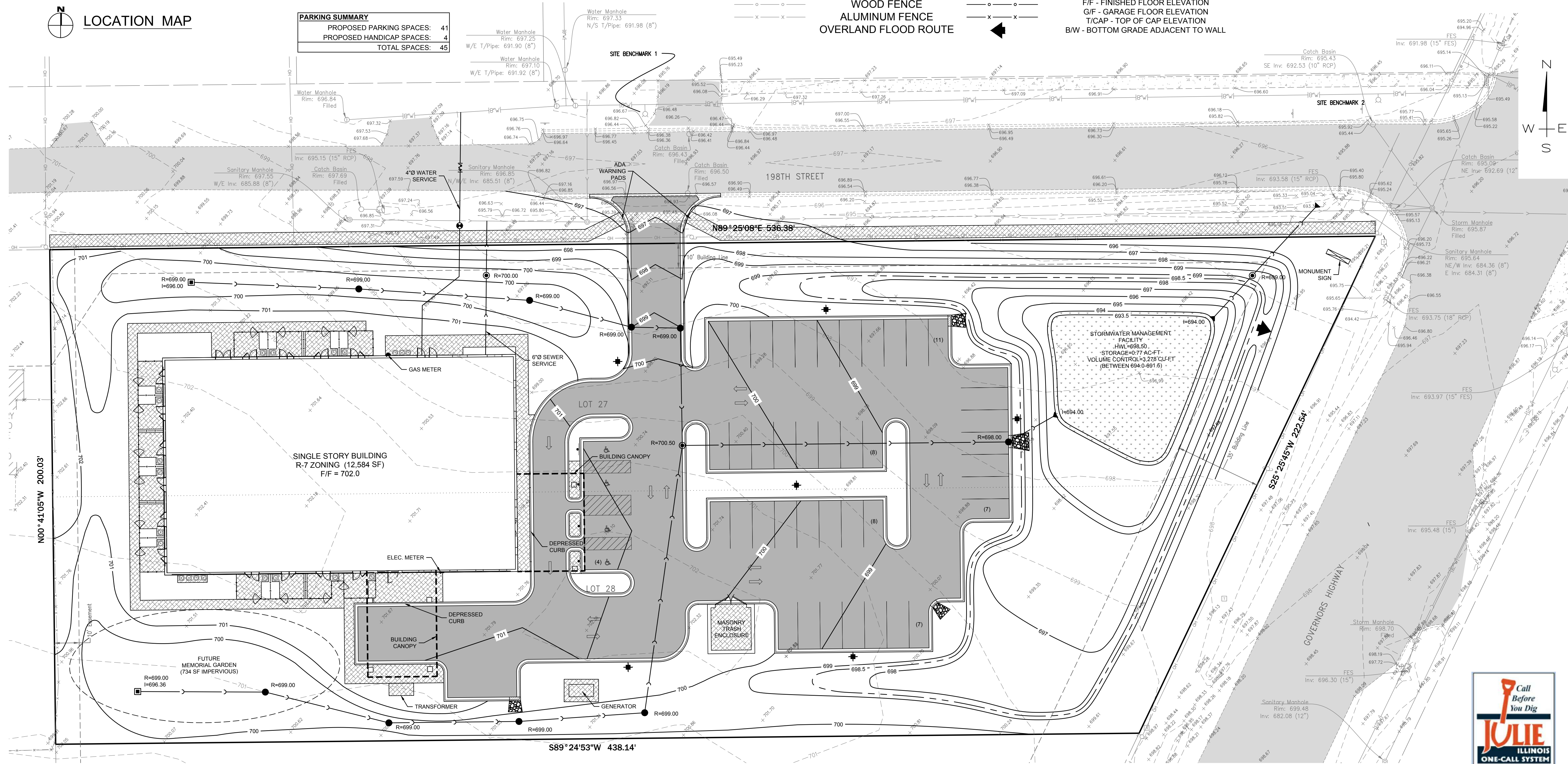
T/F - TOP OF FOUNDATION
F/F - FINISHED FLOOR ELEVATION
G/F - GARAGE FLOOR ELEVATION
T/CAP - TOP OF CAP ELEVATION
B/W - BOTTOM GRADE ADJACENT TO WALL

BENCHMARKS

ME1935 DISK SET IN TOP OF CONCRETE MONUMENT
LOCATED 56' NORTH OF THE CENTERLINE OF VOLLMER
ROAD AND 0.1 MILE WEST OF CICERO AVENUE.
ELEVATION = 691.70 (NAVD 88)

SITE BENCHMARK 1
SET "X" ON NORTH FLANGE BOLT ON FIRE HYDRANT AT
THE NORTH SIDE OF 198TH STREET APPROX. 400' WEST
OF GOVERNORS HIGHWAY.
ELEVATION = 697.87 (NAVD 88)

SITE BENCHMARK 2
SET "X" ON NORTH FLANGE BOLT ON FIRE HYDRANT AT
THE NORTHWEST CORNER OF 198TH STREET AND
GOVERNORS HIGHWAY.
ELEVATION = 696.80 (NAVD 88)



P.I.N.s

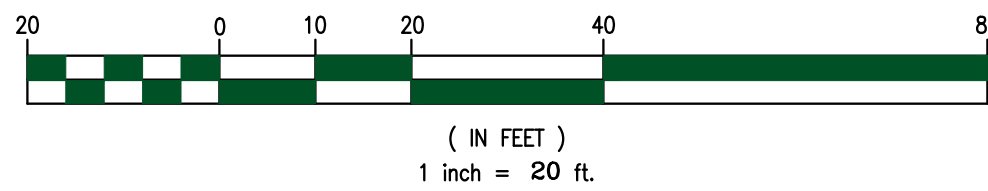
P.I.N. 31-11-405-011-0000
P.I.N. 31-11-405-012-0000

LEGAL DESCRIPTION

LOTS 27 AND 28 IN FLOSSMOOR FARMS, A SUBDIVISION
OF THAT PART OF THE NORTH 60 ACRES OF THE THE
SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 11,
TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

NOTES:

- EXISTING SITE TOPOGRAPHY COMPLETED BY DLZ INDUSTRIAL
SURVEYING PER FIELD WORK COMPLETED ON MARCH 10, 2022.



Civil Engineering &
Land Development Consulting

26316 Mapleview Drive
Plainfield, IL 60585
815.577.1707 T 815.577.2595 F
www.cookengr.com

COOK
ENGINEERING
GROUP

PRELIMINARY
ENGINEERING PLAN

OASIS HOUSE OF REFUGE
19810 GOVERNORS HIGHWAY
FLOSSMOOR, IL

PREPARED FOR
APEX DESIGN BUILD, INC
9550 W HIGGINS RD, STE 170
ROSEMONT, IL 60018
847.288.0100 (T)

MR. JASON BERGWERFF

CEG JOB NUMBER

2022-105

SCALE: 1" = 20'

DRAWN BY: CNW

CHECKED BY: MDC

DATE: 04/15/2022

SHEET:

1 of 1

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TO: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: July 18, 2022
SUBJECT: Request for a Class 8 Tax Incentive - 3950 Vollmer Road - Windy Property Investments, LLC



Windy Property Investments, LLC is currently in negotiations with the owner of 3950 Vollmer Road (Cross America Partners) to purchase the property with the intent to invest in improvements to the gas station and car wash which has recently become vacant as well as the restaurant component which has not been operational for several years. Windy Property Investments has budgeted approximately \$350,000 for the renovations and anticipate hiring 13 employees to operate the gas station and restaurant.

Windy Property Investments, LLC currently operates several retail locations and gas stations in the area with gas stations located in Bellwood, Country Club Hills and South Chicago Heights.

Due to the current tax assessment however, the investment in the property would not be a viable endeavor without a Class 8 Tax Incentive as the current annual property taxes are approximately \$219,203. With a Class 8, the taxes would be approximately \$87,681 which would be much more sustainable relative to the projected revenues following renovation.

Therefore, Windy Property Investments, LLC is requesting consideration of a Resolution of Support for a Class 8 Tax Incentive. Should the Board of Trustees be favorable of a Class 8, a Resolution of Support will be drafted and placed on the agenda for the next regular meeting.

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

- Class 8 Request Letter
- Expected Development Expenses
- Class 8 Eligibility Application
- Property Information

31-11-302-029-0000**PROPERTY ADDRESS**

3950 VOLLMER RD
 FLOSSMOOR
 60422
 Township: RICH

MAILING ADDRESS

LEHIGH GAS CORPORATION
 PO BOX 385
 ALLENTOWN, PA 18105

PROPERTY CHARACTERISTICS**CURRENT INFORMATION****Assessed Value:**

(2021 Assessor First Pass)

Assessment Information: 424,651

Estimated Property Value:

Lot Size (SqFt): 94,121

Building (SqFt):

Property Class: 5-23

Tax Rate : 0.000

Tax Code : 32012

**TAX BILLED AMOUNTS
& TAX HISTORY**

2021: \$120,560.41 Paid in Full
 2020: \$219,200.75 Paid in Full
 2019: \$137,944.77 Payment History
 2018: \$116,267.15 Payment History
 2017: \$114,499.11 Payment History
 *=(1st Install Only)

EXEMPTIONS

2021: Not Available
 2020: 0 Exemptions Received
 2019: 0 Exemptions Received
 2018: 0 Exemptions Received
 2017: 0 Exemptions Received

APPEALS

2021: Not Available
 2020: Not Available
 2019: Not Available
 2018: Appeal Information
 2017: Appeal Filed

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2021: Tax Sale Has Not Occurred
 2020: Tax Sale Has Not Occurred
 2019: No Tax Sale
 2018: No Tax Sale
 2017: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1520956016 - MORTGAGE - 07/28/2015
 1420446085 - PARTIAL RELEASE - 07/23/2014
 1417410038 - SPECIAL WARRANTY DEED - 06/23/2014
 1417410037 - QUIT CLAIM DEED - 06/23/2014
 1101410059 - AMENDMENT - 01/14/2011

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Attachment: 3950 Vollmer Property Info (Request for a Class 8 Tax Incentive - 3950 Vollmer Road)