FLOSSMOOR
Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
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AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, JULY 15, 2024 – 7:30 PM
VILLAGE HALL

Join Zoom Meeting
https://us02web.zoom.us/j/87621836705?pwd=5FF4v5sECDaTd9tPPrACcY38tw0S1L.1
ID: 876 2183 6705 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

1. **A Proclamation Declaring July 2024 as Disability Pride Month**

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

2. **Approval of the Minutes of the Regular Meeting Held on July 1, 2024**
3. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 15, 2024)**
4. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Sport Court at 808 Argyle Avenue**
5. **Consideration of a Contract Award for FY25 Parking Lots Patching and Seal Coat Project**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

A PROCLAMATION DECLARING JULY 2024 AS DISABILITY PRIDE MONTH

WHEREAS, *Flossmoor recognizes July as Disability Pride Month, a time to celebrate the achievements, contributions, and resilience of individuals with disabilities; and,*

WHEREAS, *individuals with disabilities continue to face discrimination for conditions beyond their control and for being who they are, continue to encounter significant barriers to accessibility within the community and public buildings; and,*

WHEREAS, *this ongoing exclusion highlights the critical need for comprehensive inclusion strategies and universal design principles to be implemented across the public and private sectors; and,*

WHEREAS, *we reflect on the disability rights movement and the progress that has been made to inspire and motivate further steps toward inclusivity; and,*

WHEREAS, *despite these challenges, individuals with disabilities persist and thrive through the collective resilience and advocacy of the disabled community, supported by dedicated community agencies, inclusive businesses, and committed individual allies; and,*

WHEREAS, *Flossmoor believes in the dignity of all individuals with disabilities, supporting equity, inclusion, and fostering a community where everyone belongs; and,*

WHEREAS, *during Disability Pride Month, we are all called upon to recognize its significance and can do so by educating ourselves on the principles of the Americans with Disabilities Act (ADA) and the various ways we can foster inclusivity for the disabled community.*

NOW, THEREFORE, *I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim the month of July 2024 as:*

"Disability Pride Month"

and encourage all Flossmoor residents to join in celebrating and honoring each person's uniqueness, educating ourselves on the challenges that individuals with disabilities face and providing opportunities for individuals with disabilities to contribute and enjoy our community.

Dated this 15th day of July 2024

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Michelle Nelson, Mayor

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on July 1, 2024

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

VILLAGE OF FLOSSMOOR
7/15/2024
CLAIMS LIST SUMMARY

HAND CHECKS	$3,940.97
INVOICES	$862,561.70
TOTAL	$866,502.67

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/16/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC							
207830	06/12/24	$179.75		SCBA KNOB REPAIR			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$179.75
208359	06/21/24	$999.00		COMPRESSOR PREVENTATIVE MAINTENANCE			
					01-49-6-677	EQUIPMENT SERVICE CONTRACTS	$999.00
						VENDOR TOTAL:	$1,178.75
AMAZON CAPITAL SERVICES							
116K736H933P	06/21/24	$39.99		CAMERA CASE			
					01-49-3-613	PHOTOGRAPHY SUPPLIES	$39.99
11RRJVWNC7YX	06/22/24	$96.93		FUSES			
					01-49-6-670	OFFICE EQUIPMENT MAINTENANCE	$34.08
					01-49-3-605	OPERATING SUPPLIES	$62.85
1T6RKCMR7DRT	06/25/24	$37.96		SHARPIE MARKERS			
					01-42-3-601	OFFICE SUPPLIES	$18.98
					01-41-3-601	OFFICE SUPPLIES	$18.98
1W36N4L1FMK6	06/26/24	$26.96		GARMENT BAG-FILKINS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$26.96
1KF79TP1GFCK	06/26/24	$38.98		IPAD CASE			
					01-49-3-601	OFFICE SUPPLIES	$38.98
1MKGTKCGHMGV	06/26/24	$71.25		COLORED COPY PAPER-WELCOME PACKETS			
					01-43-3-601	OFFICE SUPPLIES	$71.25
16TKRQ46LXHF	06/27/24	$84.89		HP INK CARTRIDGES			
					01-50-3-601	OFFICE SUPPLIES	$84.89
14P671LFR6NP	06/28/24	$669.00		CAMERA			
					01-49-3-613	PHOTOGRAPHY SUPPLIES	$669.00
1PJXK3TPRNFD	06/28/24	$59.99		TACTICAL PANTS-DEEGAN			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$59.99
						VENDOR TOTAL:	$1,125.95
B ALLAN GRAPHICS							
102210	06/19/24	$2,700.00		CCR 2024 WATER QUALITY REPORT			
					08-11-4-634	MISCELLANEOUS SERVICES	$2,700.00
						VENDOR TOTAL:	$2,700.00

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
BAXTER & WOODMAN, INC.							
260522	06/17/24	$4,917.87		CBD RD & PED IMPROVEMENTS PHASE II DESIGN			
					01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	$4,917.87
260524	06/17/24	$163.75		DARTMOUTH RD SECTION 319 GRANT APP			
					01-55-4-630	PROFESSIONAL SERVICES	$163.75
260526	06/17/24	$461.25		2023 FEMA HMGP/BUYOUTS/PROTECT			
					01-55-4-630	PROFESSIONAL SERVICES	$461.25
260525	06/17/24	$1,522.50		METER REPLACEMENT CS			
					01-55-7-771	WATER METER REPLACEMENT PROG	$1,522.50
260523	06/17/24	$29,822.11		VIADUCT BASIN			
					01-55-7-781	FLOSSMOOR RD VIADUCT - ENGINEE	$29,822.11
						VENDOR TOTAL:	$36,887.48

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BMO FINANCIAL GROUP							
BOOTH 061524	06/15/24	$199.00		SIMPLIFILE LICENSE-COOK COUNTY CLERK E-RECORD DEEDS			
					01-43-4-634	MISCELLANEOUS SERVICES	$199.00
MILOVANOVIC 0615	06/15/24	$62.50		FMCSA D&A CLEARINGHOUSE QUERY PLAN			
					01-55-4-647	CDL DRUG AND ALCOHOL TESTS	$62.50
WEGMANN 061524	06/15/24	$374.13		MEIJER-AIR MATTRESS/IDPH-EMS LICENSING/PRI MGMT-TRAINING REDACTING/SAMS-KITCHEN, CLEANING, OFFICE SUP			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$69.99
					01-48-5-660	DUES AND SUBSCRIPTIONS	$21.00
					01-48-5-661	TRAINING	$179.00
					01-48-3-611	SPECIAL POLICE COMMODITIES	$35.94
					01-48-3-601	OFFICE SUPPLIES	$68.20
BOGUE 061524	06/15/24	$1,080.44		ESRI-GIS LICENSES/SQUARESPACE-BUSINESS DOMAIN/4IMPRINT-CENTENNIAL PENNANTS			
					01-55-4-650	GIS CONSORTIUM	$160.33
					08-11-4-650	GIS CONSORTIUM	$80.17
					08-21-4-650	GIS CONSORTIUM	$80.17
					01-41-4-653	MARKETING PROGRAMS	$252.00
					01-41-7-715	FLOSSMOOR CENTENNIAL	$507.77
BERK 061524	06/15/24	$70.57		REALWHEELS-VEHICLE DETAILING SUPPLIES			
					01-49-6-671	VEHICLE MAINTENANCE	$70.57
TAYLOR 061524	06/15/24	$114.03		AURELIOS-SHIFT MEAL/DUNKIN-BIKE THE GEM REFRESHMENTS/RIDGEWAY PETRO-CAR WASH			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$52.06
					01-48-3-611	SPECIAL POLICE COMMODITIES	$47.97
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$14.00
WACHTEL 061524	06/15/24	$1,419.00		ZOOM-MO BILLING/HF CHRONICLE-ANNUAL SUBSCRIPTION/ILCMA-DUES CASTELLANOS			
					01-42-4-645	WEBSITE APPLICATIONS	$40.00
					01-41-5-660	DUES AND SUBSCRIPTIONS	$79.00
					01-42-5-660	DUES AND SUBSCRIPTIONS	$191.00
					01-42-5-661	TRAINING	$1,109.00
KORTUM 061524	05/22/24	$390.52		WIRELESS KEYBOARD FOR KEN SCHMIDT			
					01-60-3-601	OFFICE SUPPLIES	$19.48
					01-67-3-605	OPERATING SUPPLIES	$371.04
						VENDOR TOTAL:	$3,710.19
BRITES TRANSPORTATION LLC							
1685	05/28/24	$3,125.14		HAUL SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$3,125.1
						VENDOR TOTAL:	$3,125.1

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CANON SOLUTIONS AMERICA , INC.							
6008335578	06/14/24	$339.63		FD COPIER MAINT-BASE 6/14/24-9/13/24			
					01-49-6-677	EQUIPMENT SERVICE CONTRACTS	$339.63
						VENDOR TOTAL:	$339.63
CAPS TEES							
2981	06/18/24	$523.80		FD T-SHIRTS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$523.80
						VENDOR TOTAL:	$523.80
CHANDLER SERVICES INC							
30096	06/18/24	$703.05		A19 PREVENTATIVE MAINTENANCE			
					01-49-6-671	VEHICLE MAINTENANCE	$703.05
30097	06/18/24	$600.33		A119 PREVENTATIVE MAINTENANCE			
					01-49-6-671	VEHICLE MAINTENANCE	$600.33
30110	06/18/24	$1,057.92		A19 AIR PUMP/AC REPAIR			
					01-49-6-671	VEHICLE MAINTENANCE	$1,057.92
						VENDOR TOTAL:	$2,361.30
CHEVROLET OF HOMEWOOD							
3370761	06/21/24	$158.12		WINDSHIELD WIPERS PUMP REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$158.12
						VENDOR TOTAL:	$158.12
CHICAGO TRIBUNE							
094182040000	05/31/24	$462.00		BID NOTICE-HEATHER HILL BASIN/BID NOTICE-FY25 STREET SWEEPING			
					01-60-4-638	ADVERTISING	$462.00
						VENDOR TOTAL:	$462.00
CLARKES GARDEN CENTER & STONE DEPOT							
481	04/19/24	$215.69		LEAVITT PARK AND HEATHER HILL - SOD			
					08-12-3-619	PROGRAM COMMODITIES	$71.90
					08-22-3-619	PROGRAM COMMODITIES	$71.90
					09-01-3-620	GROUND REPAIR MATERIAL	$71.89
						VENDOR TOTAL:	$215.69

Village of Flossmoor
Detail Board Report
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COMED							
6568992000 062424	06/24/24	$22.81		STERLING TOWER POWER 5/23/24-6/24/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$22.81
3022002111 062424	06/24/24	$115.40		HEATHER ROAD LIFT STA POWER 5/23/24-6/24/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$115.40
6725003000 062424	06/24/24	$26.96		CBD PEDESTAL POWER 5/23/24-6/24/24			
					40-33-4-634	MISCELLANEOUS SERVICES	$26.96
0025482000 062424	06/24/24	$58.15		CENTRAL DR ALLEY LIGHTS POWER 5/23/24-6/24/24			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$58.15
9135458000 062724	06/27/24	$988.46		COMMONS/MEINHEIT POWER 5/29/24-6/27/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$988.46
7107178111 062724	06/27/24	$139.28		COMMONS LIFT STATION POWER 5/29/24-6/27/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$139.28
2619082222 062724	06/27/24	$59.12		HOMEWOOD METER VAULT POWER 5/29/24-6/27/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$59.12
2118742000 062714	06/27/24	$468.60		DARTMOUTH LIFT STATION POWER 5/29/24-6/27/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$468.60
0236797000 062724	06/27/24	$207.61		SYLVAN LIFT STATION POWER 5/29/24-6/27/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$207.61
						VENDOR TOTAL:	$2,086.39
GUS CONDA							
25	05/16/24	$600.00		CENTENNIAL-CANDID PHOTOGRAPHY			
					01-41-7-715	FLOSSMOOR CENTENNIAL	$600.00
						VENDOR TOTAL:	$600.00
CHICAGO PARTS AND SOUND LLC							
10440745	05/14/24	$375.00		FORD TRAINING 6/5/24 - BAUMGARTER			
					01-60-5-661	TRAINING	$375.00
10440747	05/14/24	$675.00		FORD TRAINING 6/6-6/7/24 - BAUMGARTER			
					01-60-5-661	TRAINING	$675.00
						VENDOR TOTAL:	$1,050.00
RICHARD G. CRUSOR, JR.							
062724	06/27/24	$345.00		ADMIN HEARING OFFICER 6/13/24			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$345.00
						VENDOR TOTAL:	$345.0

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DELL MARKETING L.P.							
10750176391	05/22/24	$1,064.30		POLICE DESKTOP AND MONITOR			
					16-01-7-730	COMPUTER EQUIPMENT	$1,064.30
						VENDOR TOTAL:	$1,064.30
DINGES FIRE COMPANY							
27950	04/13/22	$691.74		SMOKE LIQUID			
					01-49-5-664	TRAINING MATERIALS	$691.74
39532	04/28/23	$89.45		SMOKE GENERATOR CABLE			
					01-49-5-664	TRAINING MATERIALS	$89.45
46304	10/26/23	$3,538.33		THERMAL IMAGER/CHARGER/BATTERIES/RETRACTABLE LANYARD/MYBULLARDID			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$3,538.33
46750	11/08/23	$56.99		AC ADAPTER			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$56.99
						VENDOR TOTAL:	$4,376.51
DYNEGY ENERGY SERVICES							
030000328474	06/20/24	$76.16		KEDZIE BOOSTER 4/29/24-5/28/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$76.16
030000328460	06/20/24	$2,661.22		STERLING STATION 4/29/24-5/28/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$2,661.22
030000328451	06/20/24	$1,556.10		VOLLMER RES 4/26/24-5/28/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,556.10
030000328438	06/20/24	$3,120.64		BUTTERFIELD LIFT STATION - 4/29/24-5/28/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$3,120.64
						VENDOR TOTAL:	$7,414.12
EAGLE UNIFORM CO INC							
90093	06/24/24	$52.50		CHEVRONS-LEVY			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$52.50
90633	06/25/24	$97.00		HASHMARK/APPLY & REMOVE PATCHES-TAYLOR			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$97.00
						VENDOR TOTAL:	$149.50
EGSL							
323409	06/23/24	$490.00		ASBESTOS TESTING			
					01-67-4-634	MISCELLANEOUS SERVICES	$490.0
						VENDOR TOTAL:	$490.0

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
FIRE SMART PROMOTIONS							
116977	05/07/24	$845.50		GIVE-AWAYS BLINKING LIGHTS/WATER BOTTLES			
					01-49-5-665	PUBLIC EDUCATION	$845.50
						VENDOR TOTAL:	$845.50
FITZSIMMONS							
7117717	06/24/24	$15.00		HTANK RENTAL			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$15.00
						VENDOR TOTAL:	$15.00
FLOCK GROUP INC							
INV42668	06/28/24	$13,400.00		SURVEILLANCE CAMERAS			
					01-48-4-660	LPR ANNUAL CONTRACT	$13,400.00
						VENDOR TOTAL:	$13,400.00
FLOSSMOOR FAMILY AUTO SERVICE							
127527	06/20/24	$56.00		UTILITY 19 PREVENTATIVE MAINTENANCE			
					01-49-6-671	VEHICLE MAINTENANCE	$56.00
127609	06/25/24	$125.00		UNIT 113 FOUR-WHEEL ALIGNMENT			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$125.00
						VENDOR TOTAL:	$181.00
G & L TROPHIES & GIFTS							
73781	06/17/24	$473.35		CIVILIAN AWARDS			
					01-41-3-611	AWARDS AND PLAQUES	$473.35
						VENDOR TOTAL:	$473.35
GALLS, LLC							
028139451	06/05/24	$60.00		UNIFORM BIKE PATROL-MORRIS			
					01-48-3-620	BICYCLE PATROL PROGRAM	$60.00
028112634	06/03/24	$60.00		UNIFORM BIKE PATROL-MORRIS			
					01-48-3-620	BICYCLE PATROL PROGRAM	$60.00
						VENDOR TOTAL:	$120.00
GASVODA & ASSOCIATES INC							
INV24SVC0454	06/25/24	$3,398.65		WOODS LIFT STATION TRANSDUCER HEAD REPAIR			
					09-01-7-714	LIFT STATION REHAB	$3,398.65
INV24SVC0548	06/29/24	$886.70		STERLING PUMP STATION CONTROL PANEL REPAIR			
					08-11-6-677	WATER FACILITY MAINTENANCE	$886.7
						VENDOR TOTAL:	$4,285.3

Village of Flossmoor
Detail Board Report
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GRANICUS							
186561	07/01/24	$443.81		MINUTE TRAQ 7/1/24-7/31/24			
					01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	$443.81
						VENDOR TOTAL:	$443.81
HISKES, DILLNER, O'DONNELL,							
21158	07/01/24	$82.50		OTHER LEGAL SERVICES			
					01-44-4-644	OTHER LEGAL SERVICES	$82.50
21159	07/01/24	$198.00		1835 DIXIE HWY ACQUISITION/NO CASH BID			
					01-44-4-644	OTHER LEGAL SERVICES	$198.00
						VENDOR TOTAL:	$280.50
HOLLAND PRINTING INC							
75931	06/27/24	$639.52		H2O REMINDERS & REPLY ENVELOPES			
					08-10-4-635	PRINTING	$479.64
					08-20-4-635	PRINTING	$159.88
75930	06/27/24	$182.22		LETTERHEAD ENVELOPES RESTOCK			
					01-41-4-635	PRINTING	$54.67
					01-42-4-635	PRINTING	$9.11
					01-43-4-635	PRINTING	$72.89
					01-45-4-635	PRINTING	$9.11
					01-53-4-635	PRINTING	$9.11
					01-55-4-635	PRINTING	$9.11
					08-10-4-635	PRINTING	$9.11
					08-20-4-635	PRINTING	$9.11
						VENDOR TOTAL:	$821.74
HOME CLEANING CENTERS -AMERICA							
10890	07/01/24	$3,184.00		JULY 2024 CLEANINGS			
					01-67-4-630	CLEANING SERVICE	$3,184.00
						VENDOR TOTAL:	$3,184.00
HOMEWOOD DISPOSAL SERVICE INC							
8897102	06/18/24	$357.75		STREET SWEEPING CUST #10-843267 - 6/17/24 FESTIVAL STREET SWEEP			
					07-01-4-632	STREET SWEEPING	$357.75
						VENDOR TOTAL:	$357.75

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THE HORTON GROUP							
119542	06/24/24	$1,225.00		VIRGIN REWARDS MAY 2024			
					01-42-2-592	EAP & WELLNESS PROGRAMS	$125.00
					01-43-2-592	EAP & WELLNESS PROGRAMS	$125.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	$975.00
						VENDOR TOTAL:	$1,225.00
IFSAP MEMBERSHIP							
HOIDEN 2024	07/01/24	$50.00		AURORA TRAINING ADVANTAGE MEMBERSHIP			
					01-49-5-663	FIRE TUITION AND FEES	$50.00
						VENDOR TOTAL:	$50.00
IL ENVIRONMENTAL PROTECTION							
6182024	06/18/24	$1,000.00		ANNUAL NPDES FEE 7/1/24-6/30/25			
					07-01-4-631	ANNUAL NPDES FEE	$1,000.00
						VENDOR TOTAL:	$1,000.00
INTERSTATE POWER SYSTEMS INC							
R04204729701	05/16/24	$670.11		SMALL FIRE PUMP PREVENTATIVE MAINTENANCE			
					01-67-6-680	MAINTENANCE CONTRACTS	$670.11
R04204729801	05/16/24	$798.41		VOLLMER RESERVOIR GENERATOR PREVENTATIVE MAINTENANCE			
					01-67-6-680	MAINTENANCE CONTRACTS	$798.41
R04204729901	05/16/24	$634.96		615 STERLING AVE ANNUAL PM & ATS INSPECTION			
					01-67-6-680	MAINTENANCE CONTRACTS	$634.96
						VENDOR TOTAL:	$2,103.48
IRMA							
300134	03/31/24	$4.56		MARCH 2024 DEDUCTIBLE			
					01-48-4-642	IRMA INSURANCE DEDUCTIBLE	$4.56
300251	05/31/24	$4,141.97		MAY 2024 DEDUCTIBLE			
					01-48-4-642	IRMA INSURANCE DEDUCTIBLE	$1,641.97
					01-42-4-642	IRMA INSURANCE DEDUCTIBLE	$2,500.00
3500C	02/29/24	$(2,500.00)		FEBRUARY 2024 DEDUCTIBLE CREDIT			
					01-60-4-642	IRMA INSURANCE DEDUCTIBLE	$(2,500.00)
3500	02/29/24	$1,483.89		FEBRUARY 2024 DEDUCTIBLE			
					01-48-4-642	IRMA INSURANCE DEDUCTIBLE	$1,483.89
						VENDOR TOTAL:	$3,130.4

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
MARSHALL ISAACSON							
062624	06/26/24	$85.00		VEHICLE STICKERS REFUND			
					01-00-2-420	VEHICLE STICKERS	$85.00
						VENDOR TOTAL:	$85.00
J.M.D. SOX OUTLET							
9052024	05/09/24	$469.91		BAUMGARTNER: UNIFORM & SAFETY BOOTS			
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$189.91
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$93.34
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$93.33
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$93.33
						VENDOR TOTAL:	$469.91
LBM TOOLS LLC							
062024109442	06/20/24	$445.75		MECHANIC TOOLS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$111.44
					08-11-6-671	MAINTENANCE AND SUPPLIES	$111.44
					08-21-6-671	MAINTENANCE AND SUPPLIES	$111.44
					07-01-6-671	MAINTENANCE AND SUPPLIES	$111.43
050924107860	05/09/24	$1,303.00		SHOP TOOLS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$325.75
					08-11-6-671	MAINTENANCE AND SUPPLIES	$325.75
					08-21-6-671	MAINTENANCE AND SUPPLIES	$325.75
					07-01-6-671	MAINTENANCE AND SUPPLIES	$325.75
						VENDOR TOTAL:	$1,748.75
M.E. SIMPSON COMPANY, INC.							
42584	06/27/24	$865.00		LEAK DETECTION 704 PARK & 2412 FLOSSMOOR RD			
					08-11-4-632	LEAK DETECTION PROGRAM	$865.00
						VENDOR TOTAL:	$865.00
MATTHEW O'SHEA CONSULTING INC.							
62	07/01/24	$3,000.00		LOBBYING SERVICES JUNE 2024			
					01-41-4-632	LOBBYING SERVICES	$3,000.00
						VENDOR TOTAL:	$3,000.00
CAROL MELENDEZ							
JUNE 2024	06/20/24	$68.90		MILEAGE REIMBURSEMENT UTILITY BILLING SEMINAR NAPERVILLE			
					01-43-5-661	TRAINING	$68.9
							68.9

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/16/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MUNICIPAL EMERGENCY SVCS							
IN2007696	02/15/24	$199.70		TAIL PANTS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$199.70
						VENDOR TOTAL:	$199.70
MONARCH AUTO SUPPLY INC							
6981628863	06/28/24	$41.88		RESTOCK SMALL ENGINE OIL			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$10.47
					08-11-6-671	MAINTENANCE AND SUPPLIES	$10.47
					08-21-6-671	MAINTENANCE AND SUPPLIES	$10.47
					07-01-6-671	MAINTENANCE AND SUPPLIES	$10.47
6981629042	06/01/24	$540.93		REPLACE P24 FRONT BRAKES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$135.23
					08-11-6-671	MAINTENANCE AND SUPPLIES	$135.23
					08-21-6-671	MAINTENANCE AND SUPPLIES	$135.24
					07-01-6-671	MAINTENANCE AND SUPPLIES	$135.23
6981628580	06/26/24	$139.86		L13 AIR CONDITIONER REPAIR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$34.96
					08-11-6-671	MAINTENANCE AND SUPPLIES	$34.97
					08-21-6-671	MAINTENANCE AND SUPPLIES	$34.97
					07-01-6-671	MAINTENANCE AND SUPPLIES	$34.96
6981628141	06/21/24	$8.99		VALVE FOR TIRE TOOL			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$8.99
						VENDOR TOTAL:	$731.66
MUNICIPAL GIS PARTNERS INC							
7267	06/30/24	$5,746.45		GIS STAFFING SERVICES			
					01-55-4-650	GIS CONSORTIUM	$2,873.23
					08-11-4-650	GIS CONSORTIUM	$1,436.61
					08-21-4-650	GIS CONSORTIUM	$1,436.61
						VENDOR TOTAL:	$5,746.45

Village of Flossmoor
Detail Board Report
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NICOR GAS							
39196092900 61824	06/18/24	$142.01		STERLING STATION 5/17/24-6/18/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$142.01
96444410003 06202	06/20/24	$149.52		DPWSC GAS BILL 5/21/24-6/20/24			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	$149.52
72380610005 06212	06/21/24	$43.32		KEDZIE BOOSTER STATION 5/22/24-6/21/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$43.32
25186956857 06262	06/26/24	$44.44		WOODS LIFT STATION 5/24/24-6/25/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$44.44
						VENDOR TOTAL:	$379.29
OMNISITE							
95619	06/27/24	$150.16		1 YR WIRELESS SERVICE 6/26/24-12/31/24			
					01-55-6-672	DEPARTMENT IT MAINTENANCE	$150.16
						VENDOR TOTAL:	$150.16
PAN-OCEANIC ENINEERING CO							
3360PE01	05/30/24	$566,575.83		HEATHER HILL DETENSION BASIN PAYOUT #1 & PARTIAL			
					17-01-4-732	FLOSSMOOR RD VIADUCT CONSTRUC	$566,575.83
						VENDOR TOTAL:	$566,575.83
PARAMEDIC SERVICES OF ILLINOIS INC							
8482	07/01/24	$60,919.00		CONTRACTED FD PERSONNEL-PERIOD ENDING 7/31/24			
					01-49-4-650	CONTRACT FF/PM PERSONNEL	$60,919.00
						VENDOR TOTAL:	$60,919.00
PETTY CASH (PD)							
7012024	07/01/24	$209.53		REPLENISH PETTY CASH			
					01-48-3-603	POSTAGE	$10.10
					01-48-3-611	SPECIAL POLICE COMMODITIES	$78.84
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$6.59
					01-48-5-661	TRAINING	$100.00
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$14.00
						VENDOR TOTAL:	$209.53

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PRESCIENT SOLUTIONS							
724009	07/01/24	$1,825.00		JUNE 2024 MICROSOFT LICENSING			
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	$182.50
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$91.25
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$54.75
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$492.75
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$675.25
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$54.75
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$54.75
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$219.00
0724054	07/01/24	$4,785.00		MANAGED TECHNOLOGY SERVICES - JULY 2024			
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	$478.50
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$239.25
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$143.55
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$1,291.95
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$1,770.45
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$143.55
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$143.55
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$574.20
0724053	07/01/24	$9,500.00		ONGOING SERVICES JULY 2024			
					01-42-6-673	VILLAGE SHARED IT MAINTENANCE	$950.00
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	$475.00
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	$285.00
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	$2,565.00
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	$3,515.00
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	$285.00
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	$285.00
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	$1,140.00
						VENDOR TOTAL:	$16,110.00
QUINLAN ALARM SYSTEMS, INC.							
062824 1	06/28/24	$29,200.16	2025-0014	VILLAGE HALL AND DOWNTOWN CAMERA PROJECT			
					16-01-7-748	CAMERA SYSTEM FOR DOWNTOWN	$29,200.16
062824 2	06/28/24	$35,350.44	2025-0014	VILLAGE HALL AND DOWNTOWN CAMERA PROJECT			
					16-01-7-748	CAMERA SYSTEM INTERNAL VH	$35,350.44
						VENDOR TOTAL:	$64,550.6

Village of Flossmoor
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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY							
9424610	06/20/24	$507.49		GENERAL-FILE FOLDERS/POST IT NOTES/CLASP ENV/CANNED AIR-COPY PAPER			
					01-41-3-601	OFFICE SUPPLIES	$73.58
					01-42-3-601	OFFICE SUPPLIES	$71.68
					01-43-3-601	OFFICE SUPPLIES	$124.97
					01-45-3-601	OFFICE SUPPLIES	$43.77
					01-48-3-601	OFFICE SUPPLIES	$36.79
					01-49-3-601	OFFICE SUPPLIES	$43.77
					01-53-3-601	OFFICE SUPPLIES	$39.34
					01-55-3-601	OFFICE SUPPLIES	$36.79
					08-10-3-601	OFFICE SUPPLIES	$18.40
					08-20-3-601	OFFICE SUPPLIES	$18.40
9426610	06/24/24	$36.98		WELCOME PACKET PAPER			
					01-43-3-601	OFFICE SUPPLIES	$36.98
9428090	06/25/24	$351.09		BINDERS/ENVELOPES-PAPER/OFFICE SUPPLIES			
					01-41-3-601	OFFICE SUPPLIES	$277.93
					01-42-3-601	OFFICE SUPPLIES	$73.16
						VENDOR TOTAL:	$895.56
S&J INDUSTRIAL SUPPLY CORP							
10437	06/25/24	$485.43		RESTOCK PAPER SUPPLIES			
					01-67-3-616	CLEANING SUPPLIES	$485.43
						VENDOR TOTAL:	$485.43
SECRETARY OF STATE							
7022024	07/02/24	$346.00		LICENSE PLATE & TITLE FOR NEW DPW TRUCKS L15 & L16			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$86.50
					08-11-6-671	MAINTENANCE AND SUPPLIES	$86.50
					08-21-6-671	MAINTENANCE AND SUPPLIES	$86.50
					07-01-6-671	MAINTENANCE AND SUPPLIES	$86.50
						VENDOR TOTAL:	$346.00
SECURITAS TECHNOLOGY CORPORATION							
6004209733	06/01/24	$163.41		DPW ALARM MAINTENANCE & MONITORING 7/1/24-9/30/24			
					01-67-6-680	MAINTENANCE CONTRACTS	$163.41
						VENDOR TOTAL:	$163.4

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SHOREWOOD HOME & AUTO, INC.							
02424676	06/25/24	$230.76		BILLY GOAT PARTS & CHAIN SAW			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$57.69
					07-01-6-671	MAINTENANCE AND SUPPLIES	$57.69
					08-11-6-671	MAINTENANCE AND SUPPLIES	$57.69
					08-21-6-671	MAINTENANCE AND SUPPLIES	$57.69
						VENDOR TOTAL:	$230.76
SIKICH LLP							
61095	06/30/24	$11,124.00		2024 AUDIT			
					01-43-4-633	ACCOUNTING AND AUDIT SERVICES	$11,124.00
						VENDOR TOTAL:	$11,124.00
SMITH DAWSON & ANDREWS							
1011485	07/01/24	$5,000.00		LOBBYING SERVICES JUNE 2024			
					01-41-4-632	LOBBYING SERVICES	$5,000.00
						VENDOR TOTAL:	$5,000.00
SUBURBAN LABORATORIES INC							
226346	06/28/24	$647.00		MONTHLY COLIFORM & DISINFACTANT BY PRODUCTS			
					08-11-6-677	WATER FACILITY MAINTENANCE	$647.00
						VENDOR TOTAL:	$647.00
T.R.L. TIRE SERVICE CORP							
34988	06/10/24	$47.25		A-17 TIRE REPAIR			
					01-55-6-671	VEHICLE MAINTENANCE & SUPPLIES	$47.25
35053	06/19/24	$25.00		P-23 TIRES			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$12.50
					08-21-6-671	MAINTENANCE AND SUPPLIES	$12.50
35062	06/20/24	$249.00		SQUAD #113 TIRES			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$249.00
						VENDOR TOTAL:	$321.25
THIRD DIST. FIRE CHIEF'S ASSN.							
5434	07/01/24	$1,818.00		3RD QTR MABAS 24 DUES & ASSESSMENTS			
					01-49-4-648	SPECIAL RESPONSE TEAM	$1,818.00
						VENDOR TOTAL:	$1,818.0

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THORNTON EQUIPMENT SERVICES INC							
20166	06/25/24	$5,000.00		"MINIONS" SCULPTURE CONSERVATION & REINSTALLATION	27-01-6-677	PROGRAM MAINTENANCE	$5,000.00
20167	06/25/24	$1,500.00		"KINETIC VISION" SCULPTURE RELOCATION & INSTALLATION	27-01-6-677	PROGRAM MAINTENANCE	$1,500.00
						VENDOR TOTAL:	$6,500.00
UNIFORMS DIRECT							
O1000793	06/17/24	$386.50		LIFE-SAVING AWARDS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	$386.50
O1000771	06/19/24	$456.00		TACTICAL CAPS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	$456.00
O1000844	06/25/24	$75.00		SHOES-WOODWORTH	01-49-3-612	UNIFORMS & RELATED SUPPLIES	$75.00
						VENDOR TOTAL:	$917.50
UNITED PARCEL SERVICE							
0000F36604244	06/15/24	$15.95		CCR REPORT TO IEPA	01-55-3-603	POSTAGE	$15.95
0000F36604254	06/22/24	$15.27		MONTHLY REPORTS TO IEPA	01-55-3-603	POSTAGE	$15.27
						VENDOR TOTAL:	$31.22
US DIGITAL DESIGNS							
5266081031	02/20/24	$1,060.80		3-STATION ALERT SPEAKERS	01-49-3-621	COMMUNICATIONS EQUIPMENT	$1,060.80
						VENDOR TOTAL:	$1,060.80
UTERMARK & SONS							
68252	06/27/24	$155.00		LAWN CUTTING 1720 BUTTERFIELD RD	01-53-4-653	CODE ENFORCEMENT MOWING	$155.00
68254	07/01/24	$75.00		LAWN CUTTING 19840 KEDZIE AVE	01-53-4-653	CODE ENFORCEMENT MOWING	$75.00
						VENDOR TOTAL:	$230.00

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VERIZON WIRELESS							
9966785731	06/16/24	$2,023.23		5/17/24-6/16/24			
					01-42-4-637	TELEPHONE	$210.17
					01-43-4-637	TELEPHONE	$84.58
					01-45-4-637	TELEPHONE	$42.29
					01-53-4-637	TELEPHONE	$42.29
					01-50-4-637	TELEPHONE	$753.66
					01-55-4-637	TELEPHONE	$890.24
						VENDOR TOTAL:	$2,023.23
VILLAGE OF FLOSSMOOR							
032001630701 0625	06/25/24	$2,278.20		DPWSC WATER BILL 2/29/24-5/24/24			
					01-67-4-649	WATER AND SEWER SERVICES	$2,278.20
032001621001 0625	06/25/24	$1,763.64		VH WATER BILL 3/8/24-5/24/24			
					01-67-4-649	WATER AND SEWER SERVICES	$1,763.64
032001621201 0625	06/25/24	$16.56		VH SPRINKLER 2/29/24-5/24/24			
					01-67-4-649	WATER AND SEWER SERVICES	$16.56
						VENDOR TOTAL:	$4,058.40
WELSCH READY MIX, INC.							
26JUN202452442	06/26/24	$1,181.25		CONCRETE POUR			
					08-14-3-611	CONCRETE	$393.75
					08-24-3-611	CONCRETE	$393.75
					01-65-3-619	PROGRAM COMMODITIES	$393.75
24JUN202452357	06/24/24	$1,381.38		CONCRETE POUR			
					08-14-3-611	CONCRETE	$460.46
					08-24-3-611	CONCRETE	$460.46
					01-65-3-619	PROGRAM COMMODITIES	$460.46
						VENDOR TOTAL:	$2,562.63
STEPHANIE WRIGHT							
062524	06/25/24	$55.96		PRIDE DECORATIONS			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$55.96
						VENDOR TOTAL:	$55.96

Village of Flossmoor
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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount

Total Amount Being Paid: $862,561.70
Total Number of Invoices: 143

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AIRONEEQ	AIR ONE EQUIPMENT INC	N	1,178.75	0.00	1,178.
AMAZON	AMAZON CAPITAL SERVICES	N	1,125.95	0.00	1,125.
BALLAN	B ALLAN GRAPHICS	N	2,700.00	0.00	2,700.
BAXTER&W	BAXTER & WOODMAN, INC.	N	36,887.48	0.00	36,887.
BMOFIN	BMO FINANCIAL GROUP	N	3,710.19	0.00	3,710.
BRITES	BRITES TRANSPORTATION LLC	N	3,125.14	0.00	3,125.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	339.63	0.00	339.
CAPS	CAPS TEES	Y	523.80	0.00	523.
CHANDLER	CHANDLER SERVICES INC	N	2,361.30	0.00	2,361.
CHEVROLE	CHEVROLET OF HOMEWOOD	N	158.12	0.00	158.
CHICAGOTRI	CHICAGO TRIBUNE	N	462.00	0.00	462.
CLARKS	CLARKES GARDEN CENTER & STONE DE	N	215.69	0.00	215.
COM0236	COMED	N	2,086.39	0.00	207.
CONDAGUS	GUS CONDA	Y	600.00	0.00	600.
CPS	CHICAGO PARTS AND SOUND LLC	Y	1,050.00	0.00	1,050.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	345.00	0.00	345.
DELL	DELL MARKETING L.P.	N	1,064.30	0.00	1,064.
DINGES	DINGES FIRE COMPANY	Y	4,376.51	0.00	4,376.
DYNEGY	DYNEGY ENERGY SERVICES	N	7,414.12	0.00	7,414.
EAGLEUNI	EAGLE UNIFORM CO INC	N	149.50	0.00	149.
EGSL	EGSL	N	490.00	0.00	490.
FIRESMART	FIRE SMART PROMOTIONS	N	845.50	0.00	845.
FITZSIMM	FITZSIMMONS	N	15.00	0.00	15.
FLOCKSAFE	FLOCK GROUP INC	N	13,400.00	0.00	13,400.
FLOSSFAM	FLOSSMOOR FAMILY AUTO SERVICE	N	181.00	0.00	181.
G&L	G & L TROPHIES & GIFTS	N	473.35	0.00	473.
GALLS	GALLS, LLC	N	120.00	0.00	120.
GASVODA	GASVODA & ASSOCIATES INC	N	4,285.35	0.00	4,285.
GRANICUS	GRANICUS	N	443.81	0.00	443.
HISKES	HISKES, DILLNER, O'DONNELL,	Y	280.50	0.00	280.
HOLLANDP	HOLLAND PRINTING INC	N	821.74	0.00	821.
HOMECLEA	HOME CLEANING CENTERS -AMERICA	N	3,184.00	0.00	3,184.
HOMEWOODSS	HOMEWOOD DISPOSAL SERVICE INC	N	357.75	0.00	357.
HORTON	THE HORTON GROUP	N	1,225.00	0.00	1,225.
IFSAP	IFSAP MEMBERSHIP	N	50.00	0.00	50.
IEPA	IL ENVIRONMENTAL PROTECTION	N	1,000.00	0.00	1,000.
INTERSTATE	INTERSTATE POWER SYSTEMS INC	N	2,103.48	0.00	2,103.
IRMA	IRMA	N	3,130.42	0.00	3,130.
ISAACSOM	MARSHALL ISAACSON	N	85.00	0.00	85.
J.M.D.	J.M.D. SOX OUTLET	N	469.91	0.00	469.
LBMTOOLS	LBM TOOLS LLC	Y	1,748.75	0.00	1,748.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	865.00	0.00	865.
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	3,000.00	0.00	3,000.
MELENDEZ	CAROL MELENDEZ	N	68.90	0.00	68.
MES	MUNICIPAL EMERGENCY SVCS	N	199.70	0.00	199.70

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
MONARCH	MONARCH AUTO SUPPLY INC	N	731.66	0.00	731.
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	5,746.45	0.00	5,746.
NICOR-4	NICOR GAS	N	379.29	0.00	379.
OMNISITE	OMNISITE	N	150.16	0.00	150.
PANOCEANIC	PAN-OCEANIC ENINEERING CO	N	566,575.83	0.00	566,575.
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I	N	60,919.00	0.00	60,919.
PETTYPOL	PETTY CASH (PD)	N	209.53	0.00	209.
PRESCIEN	PRESCIENT SOLUTIONS	N	16,110.00	0.00	16,110.
QUINLAN	QUINLAN ALARM SYSTEMS, INC.	N	64,550.60	0.00	64,550.
RUNCO	RUNCO OFFICE SUPPLY	N	895.56	0.00	895.
S&J	S&J INDUSTRIAL SUPPLY CORP	N	485.43	0.00	485.
SECOFSTATE	SECRETARY OF STATE	N	346.00	0.00	346.
SECURITAS	SECURITAS TECHNOLOGY CORPORATION	N	163.41	0.00	163.
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	230.76	0.00	230.
SIKICH	SIKICH LLP	Y	11,124.00	0.00	11,124.
SMITHDAW	SMITH DAWSON & ANDREWS	N	5,000.00	0.00	5,000.
SUBLABOR	SUBURBAN LABORATORIES INC	Y	647.00	0.00	647.
T.R.L.	T.R.L. TIRE SERVICE CORP	N	321.25	0.00	321.
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	1,818.00	0.00	1,818.
THORNTON	THORNTON EQUPMENT SERVICES INC	N	6,500.00	0.00	6,500.
UNIFORMSD	UNIFORMS DIRECT	Y	917.50	0.00	917.
UPS	UNITED PARCEL SERVICE	N	31.22	0.00	31.
USDIGITAL	US DIGITAL DESIGNS	N	1,060.80	0.00	1,060.
UTERMARK	UTERMARK & SONS	N	230.00	0.00	230.
VERIZON452	VERIZON WIRELESS	N	2,023.23	0.00	2,023.
VOF	VILLAGE OF FLOSSMOOR	N	4,058.40	0.00	4,058.
WELSCH	WELSCH READY MIX, INC.	N	2,562.63	0.00	2,562.
WRIGHTS	STEPHANIE WRIGHT	N	55.96	0.00	55.
	Grand Totals:		862,561.70	0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 15, 2024) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 07/12/24 thru 07/12/24

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T									
5425270907	06/11/24	$888.13	82232	07/02/24		VILLAGE INTERNET ACCT #831-001-1181-835			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$888.13
								VENDOR TOTAL:	$888.13
COMCAST									
0001890 062324	06/23/24	$80.09	82233	07/02/24		FD XFINITY 7/1/24-7/31/24			
							28-01-4-639	COMCAST SERVICE	$80.09
								VENDOR TOTAL:	$80.09
IL DIRECTOR OF EMPLOYMENT									
2ND QTR 2024	06/30/24	$2,970.75	82234	07/12/24		UNEMPLOYMENT CONTRIBUTIONS 2ND QTR 2024			
							01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	$29.71
							01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	$207.95
							01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	$267.37
							01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	$59.42
							01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	$1,069.47
							01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	$534.74
							01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	$178.25
							01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	$29.71
							01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	$118.83
							01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	$475.30
								VENDOR TOTAL:	$2,970.75
SUPERFLEET MASTERCARD PROGRAM									
062624	06/26/24	$2.00	82236	07/12/24		PETROLEUM-ACCT#FB030-TAYLOR TRAINING OUT OF NETWORK FEE			
							01-48-3-608	PETROLEUM PRODUCTS	$2.00
								VENDOR TOTAL:	$2.00

Total Amount Being Paid: $3,940.97

Total Number of Invoices: 4

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AT&T3	AT&T	N	888.13	888.13	0.
	Grand Totals:		888.13	888.13	

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
VENDOR RANGE: COMCAST FD TO COMCAST FD
Activity From 07/02/2024 To 07/02/2024

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
COMCAST FD	COMCAST	N	80.09	80.09	0.
	Grand Totals:		80.09	80.09	

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 07/12/2024 To 07/12/2024

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	2,970.75	2,970.75	0.
SPEEDWAY	SUPERFLEET MASTERCARD PROGRAM	N	2.00	2.00	0.
ILDIRECT	VOID	N	0.00	0.00	0.
	Grand Totals:		2,972.75	2,972.75	

TO: **Mayor Nelson and Board of Trustees**
FROM: **Scott Bugner, Director of Building and Zoning**
DATE: **July 15, 2024**
SUBJECT: **Consideration of an Ordinance Approving a Special Use for a Sport Court at 808 Argyle Avenue**

FLOSSMOOR

On May 16 and June 20, 2024, the Flossmoor Plan Commission held a public hearing to consider a request for a Special Use Permit for a sport court. The request had been submitted by Ruddell Christian, owner of the subject property. The facts in the matter are as follows:

The subject property is an interior lot located on the west side of Argyle Avenue in the R-4 Residential District. The property is improved with a two-story single-family dwelling with an attached garage and accessory deck. The lot has an approximate area of 19,006 square feet or .44 acres.

The petitioner is proposing the construction of a sport court with a single basketball hoop with dimensions of 30 feet wide by 30 feet in length. An existing swing set and playground would be replaced by the sport court and would be located approximately 12 feet from the south side lot line and between 12 and 21 feet from the west rear lot line. The petitioner had indicated that locating the court any further from the south side lot line would require removal and relocation of portions of the existing lawn irrigation system.

While the petitioner had requested the installation of court lighting, staff advised that the Plan Commission has not recommended, nor has the Board of Trustees approved either a sport court or a swimming pool to install additional exterior illumination. The petitioner had agreed to rescind the request for the sport court lighting.

During the public hearing on May 16, 2024, several neighboring residents raised opposition to a sport court, citing concerns about court noise that would adversely impact the enjoyment and use of their own rear yards as well as potential drainage issues given that the area has been susceptible to flooding in the past and that a new slab of impervious surface would contribute to potential flooding in the future. Following public comment and questions by the commissioners,
Chair Mitchell asked if Mr. Christian would consider continuing the public hearing to provide a more detailed site plan. Mr. Christian agreed to provide a revised site plan and return.

During the continued public hearing, the same concerns were raised in opposition relating to potential noise and drainage issues during public comment.

Following deliberations, Plan Commission requested that the petitioner provide additional trees and landscaping along the south and west lot lines to both provide a noise buffer, as well as to assist in managing stormwater runoff, and to provide a drainage system around the perimeter of the court to mitigate the impact of the new impervious surface.

At the close of the public hearing, the Plan Commission unanimously recommended approval of a special use to permit the installation of the sport court subject to the following conditions:

1. Planting of trees and shrubs along the south and west lot lines.
2. Installation of a drainage system around the court perimeter.
3. Limit the hours of use to between 9:00AM - 9:00PM
4. Prohibit the installation of any court illumination.

A revised site plan has been submitted which includes the additional trees/shrubs on the south and west lot lines as well as the drainage system as requested by the Plan Commission which has been reviewed and approved by staff.

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

- Application for Land Use Review
- Revised site plan
- Legal Notice and Notice to Residents
- Address map locating the subject property
- Findings and Recommendations
- Ordinance and Exhibit

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Land Use Review

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

PROPERTY INFORMATION

808 ARGYLE AVENUE FLOSSMOOR IL 60422

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

RUDELL CHRISTIAN

Name of Applicant

808 ARGYLE AVENUE FLOSSMOOR IL 60422

Applicant's Mailing Address

[redacted]

Applicant Home Telephone Number Applicant Work Telephone Number

OWNER

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

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

Owner's Name

Owner's Address

Owner's Telephone Numbers Owner's Work Telephone Number

RECEIVED

APR 23 2024

FLOSSMOOR BUILDING DEPARTMENT

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)?

R-4 SINGLE FAMILY RESIDENTIAL

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

IMPROVED WITH SINGLE-FAMILY HOME

Please provide a brief description of the proposed request:

LAY CONCRETE FOR BACKYARD BASKETBALL COURT. THE CURRENT SWING SET WILL BE REMOVED AND REPLACED BY THE CONCRETE BASKETBALL COURT

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

PROPERTY DIMENSIONS ARE 91' FEET X 223 FEET. ZONING IS R-4 SINGLE-FAMILY RESIDENTIAL. LOT IMPROVED WITH SINGLE-FAMILY HOME (5700 SQUARE FEET), A UTILITY SHED (10 FEET X 6 FEET), AND A WOODEN SWING SET. THE REAR HALF OF THE PROPERTY IS ENCLOSED BY A CHAIN-LINK FENCE.

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

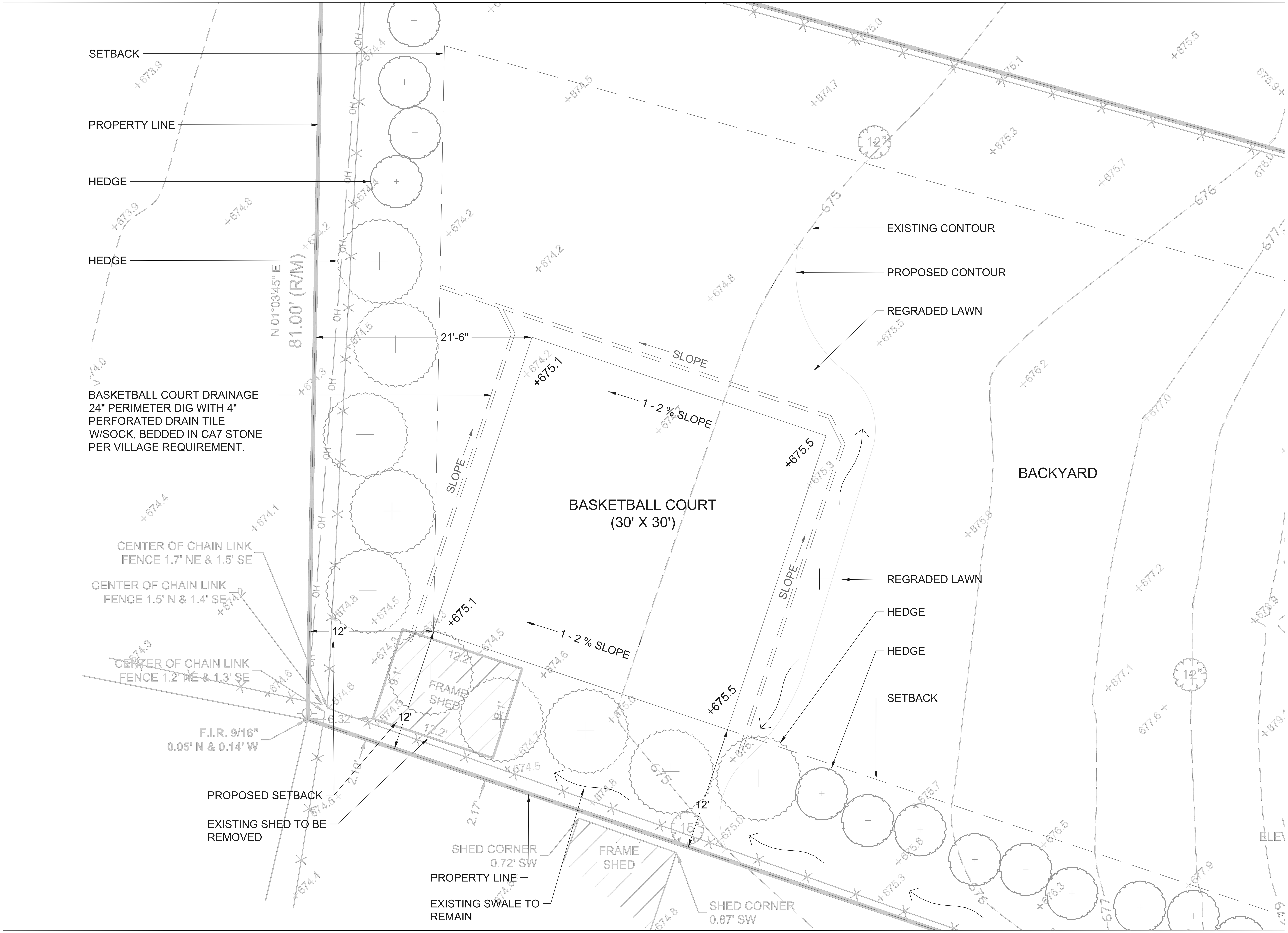
YES

Applicant's Signature   Date

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

Do Not Write Below, For Office Use Only:

Date Submitted:	4/23/2024
Fee Paid:	$30.00
Requested Hearing Date:	5/16/2024
Date Published:	4/28/2024
Date Residents Notified:	5/7/2024



P&S Concrete
Plus Construction
2027 S 14th Avenue
Broadview, IL 60155

Rudy Christian

Address: 808 Argyle Ave, Flossmoor, IL 60422

Date:
7-9-2024
Drawn By:

Sheet #:
1 of 1
Project #:

REVISIONS:

N

SCALE
1/4" = 1' - 0"
0' 2' 4' 8' 12'

BASKETBALL COURT PLAN

C1.0

Chicago Tribune

Printed: 4/24/2024 2:42:03 PM

Order ID: 7625562

* Agency Commission not included

GROSS PRICE * : **$75.00**

PACKAGE NAME: IL Govt Legal Daily Southtown

Product(s): SubTrib_Daily Southtown, Publicnotices.com

AdSize(s): 1 Column

Run Date(s): Sunday, April 28, 2024

Zone: Full Run

Color Spec. B/W

Preview

LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR
PLAN COMMISSION

Notice is hereby given that on Thursday, May 16, 2024, the Flossmoor Plan Commission will hold a public hearing to consider a request for a Special Use Permit for a sport court.
LEGAL DESCRIPTION:

LOT 4 IN BLOCK 13 IN THE SUBDIVISION OF 54.56 ACRES NORTH OF WALLACE DRIVE AND WEST OF THE ILLINOIS CENTRAL RAILROAD, IN THE SOUTHEAST ¼ OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

LOCATION:

808 Argyle Avenue, Flossmoor, Illinois 60422

PIN # 31-01-408-011-0000

APPLICANT:

Ruddell Christian

HEARING DATE:

Thursday, May 16, 2024, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held in person.

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

/S/ Greg Mitchell, Chairperson
Flossmoor Plan Commission
04/28/2024 7625562

FLOSSMOOR
Welcoming. Beautiful. Connected.

May 7, 2024

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

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, May 16, 2024 at 7:30 PM, the Flossmoor Plan Commission will hold a public hearing to consider a request for a Special Use Permit. If approved it would permit a sport court at 808 Argyle Avenue.

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

The May 16, 2024 meeting of the Flossmoor Plan Commission will be conducted in person at Village Hall. Public participation will be permitted in person only during the Public Hearing portion of the meeting agenda. 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 15th will be read into the record of the meeting.

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

Sincerely,

Scott M. Bugner

Director of Building and Zoning

Attachment: 7 808 Argyle Resident Letter and Address Map (808 Argyle Avenue - Sport Court)

Attachment: 7 808 Argyle Resident Letter and Address Map (808 Argyle Avenue - Sport Court)

Findings and Recommendations

Flossmoor Plan Commission
June 20, 2024

Special Use Permit – Sport Court
808 Argyle Avenue

1. The petitioner, Ruddell Christian is the owner of the subject property at 808 Argyle Avenue, Flossmoor IL. PIN #31-01-408-011-0000

2. The Subject property is a residential lot improved with a 2-story single-family dwelling and attached garage on the west side of Argyle Avenue.

3. The property is zoned **R-4 Single-Family Residential District**

4. Section 285-8-3 of the Zoning Code regulating special uses in the **R-4** district refers to Section 285-5-3 E. permitting permanent sport courts accessory to single-family dwellings as special use.

5. The petitioner is seeking a special use permit for a sport court in the rear yard of the property.

6. On May 16, 2024, and, on June 20, 2024, the Plan Commission held a Public Hearing to consider a request for a special use permit.

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

A. The proposed sport court is designated as a special use in the R-4 Residential District.
B. The proposed use will comply with all applicable regulations of the R-4 Residential District.
C. The proposed use will not cause substantial injury to the value of other property in the neighborhood.

The Plan Commission further recommends the following conditions:

A. Planting of trees and shrubs along the south and west lot lines.
B. Installation of a drainage system around the court perimeter.
C. Limit the hours of use to between 9:00AM – 9:00PM
D. Prohibit the installation of court illumination.

In conclusion the Plan Commission recommends to the Mayor and Board of Trustees that a special use permit ***be approved*** subject to the above conditions.

ORDINANCE NO. __________

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING A SPECIAL USE FOR A SPORT COURT AT 808 ARGYLE AVENUE

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

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

WHEREAS, Rudell Christian ("the Owner") is the owner of the property located at 808 Argyle Avenue, legally described in Section 2 of this Ordinance (the "Subject Property"); and,

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

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

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

WHEREAS, the Planning Commission convened and held a public hearing on the 16th day of May and continued on the 20th day of June, 2024, on the question of recommending the special use application; and,

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

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

WHEREAS, the Corporate Authorities have reviewed the Plan Commission's findings of fact and recommendations.

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

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

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

LOT 4 IN BLOCK 13 IN THE SUBDIVISION OF 54.56 ACRES NORTH OF WALLACE DRIVE AND WEST OF THE ILLINOIS CENTRAL RAILROAD, IN THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Permanent Index Numbers: 31-01-408-011-0000

for a sport court as an accessory use.

Section 3: That the special use granted herein shall be constructed, operated and maintained in accordance with the following plans, diagrams and conditions:

A. Site Plan attached hereto and made a part hereof as Exhibit A.
B. Hours of use from 9:00 AM to 9:00 PM
C. No court lighting to be installed.
D. Provide a drainage system around the court perimeter.
E. Provide additional landscaping along the south and west property lines as indicated on the site plan.

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

Passed this _____ day of ___________, 2024.

AYES: ____

NOES: _______________________________________

ABSENT: _____________________________________

ABSTAINED: ____________________________________

PASSED: ____

APPROVED: _____________________________________

PUBLISHED: _____________________________________

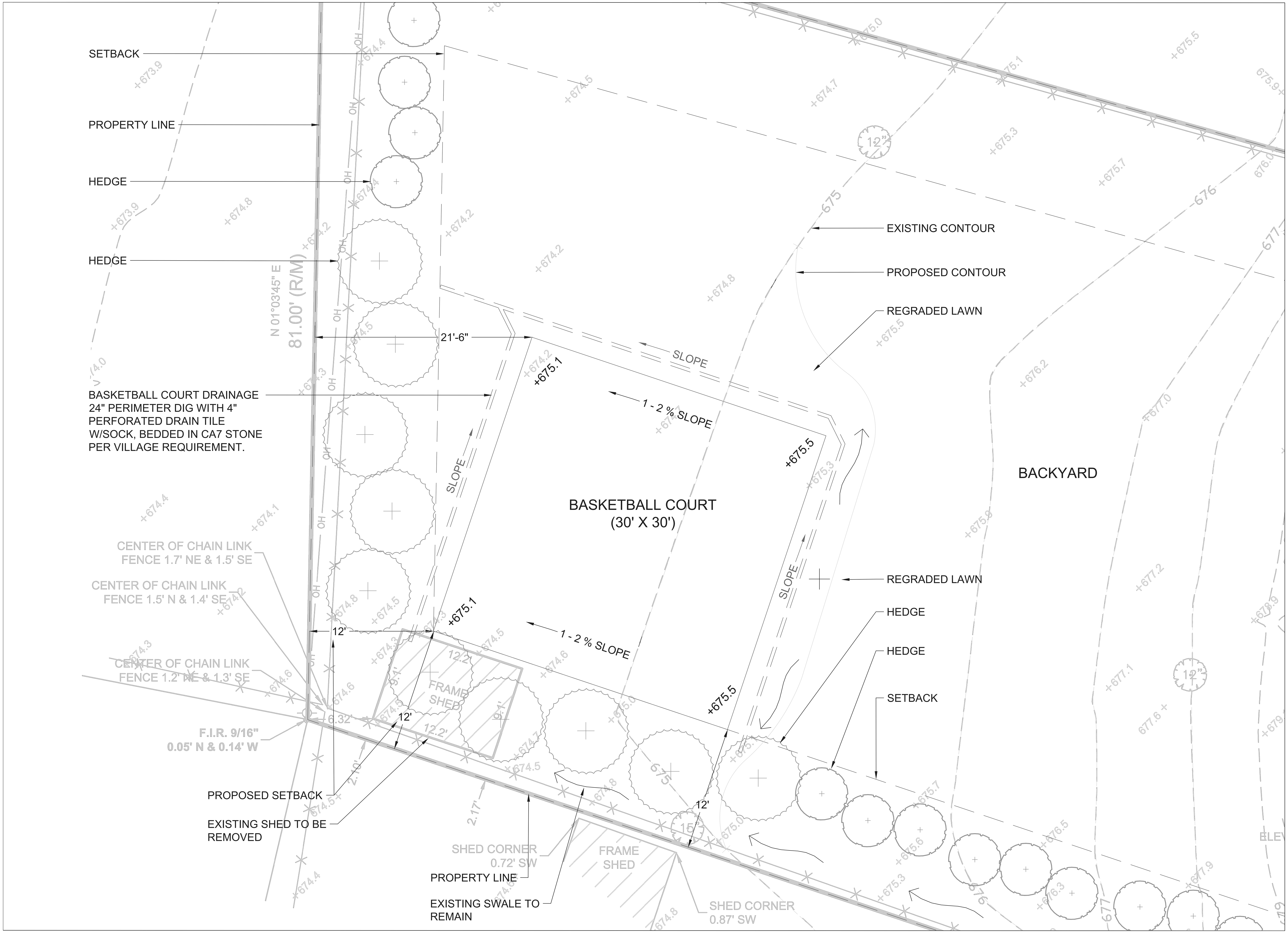
APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

EXHIBIT "A"



P&S Concrete
Plus Construction
2027 S 14th Avenue
Broadview, IL 60155

Rudy Christian
Address: 808 Argyle Ave, Flossmoor, IL 60422

Date:
7-9-2024
Drawn By:

Sheet #:
1 of 1
Project #:

REVISIONS:

N

SCALE
1/4" = 1' - 0"
0' 2' 4' 8' 12'

BASKETBALL
COURT PLAN

C1.0

TO: Bridget Wachtel, Village Manager
CC: John Brunke
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: July 15, 2024
SUBJECT: FY25 Parking Lots Patching and Seal Coat Project

FLOSSMOOR

Included in the Fiscal Year 2025 budget is $60,000 for asphalt patching, seal coating, and striping of the Public Works Service Center Parking Lot and $35,000 for the asphalt patching, seal coating, and striping of the South Commuter Parking Lot and Library Parking Lot.

The library parking lot was resurfaced in FY2019. The public works service center parking lot was patched and seal coated in FY2014. The South Commuter Parking Lot was resurfaced in FY07, but major maintenance has been deferred several times as revenues in the municipal parking lot fund were significantly impacted by the COVID-19 pandemic and subsequent increase in remote work.

The FY25 Parking Lots Patching and Seal Coat Project was bid on Wednesday, July 10, 2024. Ten sets of bid documents were sent to selected contractors, an advertisement was placed in a local newspaper, and the bid documents were posted on PublicNoticeIllinois.com. The advertisement led to the receipt of four formal bids. The results were found to comply with the requirements of the bid documents and specifications. The bid results are as follows:

Contractor	Bid
McGill Construction LLC	$61,532.50
Matthew Paving, Inc.	$68,704.60
Pavement Systems, Inc.	$72,626.46
M&J Asphalt Paving Co., Inc.	$74,445.76

The lowest responsible bidder is McGill Construction LLC. McGill Construction has completed pavement work in the Village before, and their work has been good. Their most recent work in the Village was as a subcontractor for milling on the Berry Lane Drainage Improvements Project. They will be utilizing Lincoln Milling and Paving Co. as a subcontractor for a portion of the work. Lincoln Milling and Paving is a Minority Business Enterprise certified by the City of Chicago and Illinois Department of Transportation.

Because of the favorable unit prices and the poor condition of the pavement at the Public Works Service Center, our intention is to work with the Contractor to expand on the proposed scope of patching work to utilize more of the budgeted amounts. Due to the poor soil conditions that the Public Works Service Center parking lot was built on, the asphalt pavement has experienced advanced deterioration over the years. Additional patching work with this contract can help extend the life of the pavement and also reduce the amount of in-house patching work that Public Works will have to do to keep the lot in good condition. With the favorable bid price for patching of $46.40 per square yard, we can complete an additional 450 square yards of patching ($20,880) at the Service Center, and still be under budget for this location.

With the above discussion in mind, Public Works recommends that the Mayor and Village Board award the FY25 Parking Lots Patching and Seal Coat Project to McGill Construction LLC of Frankfort, IL in the amount of $61,532.50 and authorize the Village Manager to approve invoices up to the budget amount to accommodate additional asphalt patching at the Public Works Service Center as identified during construction.