



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Mayor
Michelle Nelson

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

Village Clerk
Gina LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE RESCHEDULED REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
TUESDAY, JULY 6, 2021 – 7:30 PM
VILLAGE HALL

The July 6, 2021 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 2020-0640. The public is invited to monitor the meeting using the dial-in number below or to attend the meeting. Masks are required for visitors that aren't fully vaccinated. Temperature screenings are required. Anyone with a temperature of more than 100.4 degrees will be asked to leave. Public participation will be permitted only 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. Comments received by 6:00 p.m. on Tuesday, July 6, 2021 will be read at the meeting.

Join Zoom Meeting

**[https://us02web.zoom.us/j/83669816615?](https://us02web.zoom.us/j/83669816615?pwd=UIZvVk4wa1NxTDVFUkNQZUxEenhRQT09)
[pwd=UIZvVk4wa1NxTDVFUkNQZUxEenhRQT09](https://us02web.zoom.us/j/83669816615?pwd=UIZvVk4wa1NxTDVFUkNQZUxEenhRQT09)**

ID: 836 6981 6615 Passcode: 60422

Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

- 1. Consideration of an Appointment to the Zoning Board of Appeals**
- 2. A Proclamation Honoring Flossmoor Station Restaurant & Brewery's 25th Anniversary**
- 3. Introduction of New Assistant Finance Director**

CONSENT AGENDA

- 4. Approval of the Minutes of the Regular Meeting Held on June 21, 2021**
- 5. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 6, 2021)**
- 6. Consideration of a Resolution Authorizing Appointment of Authorized Illinois Municipal Retirement Fund (IMRF) Agent**
- 7. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Amending Chapter 9, Article 2 of the Village of Flossmoor Municipal Code (Remote Meeting Attendance)**

8. Consideration of the Replacement Purchase of a Combination Sewer Jetter & Vacuum Truck
9. Consideration a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Agreement with the Department of the Army (ACOE Berry Lane Drainage Improvements)

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

10. Discussion of a Liquor License Request for Not Just Sundays

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: July 6, 2021
SUBJECT: Consideration of an Appointment to the Zoning Board
of Appeals



With the Board's consent, Mayor Nelson will be making an appointment to the Zoning Board of Appeals at the Village Board meeting on July 6, 2021.

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

***A PROCLAMATION HONORING FLOSSMOOR STATION
RESTAURANT & BREWERY'S 25TH ANNIVERSARY***

WHEREAS, FLOSSMOOR STATION RESTAURANT AND BREWERY was established in 1996 by Flossmoor residents, Dean and Carolyn Armstrong; and

WHEREAS, Dean and Carolyn invested themselves into turning the 1906 Train Station back into a charming establishment that the community could enjoy; and

WHEREAS, FLOSSMOOR STATION is located in the heart of historic Flossmoor, Illinois and is a gathering place with deep roots in the community; and

WHEREAS, FLOSSMOOR STATION often hosts community events like South Suburban Humane Society Pet Adoptions, Girl Scout Cookie & Craft Beer Pairing, and their annual Christmas at the Brewery as well as generously supporting School District 161 PTO events; and

WHEREAS, FLOSSMOOR RESTAURANT has won many critically acclaimed awards including, Best Small Brewpub Brewer in America 2006 Great American Beer Festival, Gold Silver and Bronze Medals 2006 Great American Beer Festival, Gold and Silver Medals 2006 World Beer Cup, "Best Brewery in Chicago" Chicago Magazine in August 2002, Top Honors Real Ale Festival, Top Honors Festival of Wood and Barrel Aged Beers, Top Honors Chicago Beer Society;
and

WHEREAS, in 2021, **FLOSSMOOR STATION** is celebrating its 25th successful year as an icon in Flossmoor, a local gathering spot where everyone knows your name that has garnered national attention in the microbrewery industry; and

NOW, THEREFORE, I, Michelle Nelson, Mayor of Flossmoor, do hereby congratulate **FLOSSMOOR STATION** on its 25th anniversary. I hereby call upon the good residents of Flossmoor to join **FLOSSMOOR STATION**, one of the finest restaurants in Flossmoor, in celebrating its Silver Anniversary July 9-11, 2021.

DATED THIS 6th Day of July, 2021.

Dated this 6th day of July 2021

Michelle Nelson, Mayor



Approval of the Minutes of the Regular Meeting Held on June 21, 2021

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

VILLAGE OF FLOSSMOOR
7/6/2021
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$2,064.18
\$237,387.42

TOTAL

\$239,451.60

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC W1392994	05/28/21	\$886.38		DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$424.32
					08-11-3-608	PETROLEUM PRODUCTS	\$146.28
					08-21-3-608	PETROLEUM PRODUCTS	\$146.28
					01-49-3-608	PETROLEUM PRODUCTS	\$169.50
W138545	04/16/21	\$1,910.23		VILLAGE GAS	01-60-3-608	PETROLEUM PRODUCTS	\$303.92
					01-55-3-608	PETROLEUM PRODUCTS	\$64.76
					08-11-3-608	PETROLEUM PRODUCTS	\$254.24
					08-21-3-608	PETROLEUM PRODUCTS	\$218.30
					01-48-3-608	PETROLEUM PRODUCTS	\$830.18
					01-49-3-608	PETROLEUM PRODUCTS	\$208.68
W1385778	04/27/21	\$1,383.15		VILLAGE GAS	01-53-3-608	PETROLEUM PRODUCTS	\$30.15
					01-55-3-608	PETROLEUM PRODUCTS	\$64.10
					01-60-3-608	PETROLEUM PRODUCTS	\$217.11
					08-11-3-608	PETROLEUM PRODUCTS	\$134.59
					08-21-3-608	PETROLEUM PRODUCTS	\$117.51
					01-42-3-608	PETROLEUM PRODUCTS	\$43.45
W1390902	05/19/21	\$2,208.43		VILLAGE GAS	01-48-3-608	PETROLEUM PRODUCTS	\$637.27
					01-49-3-608	PETROLEUM PRODUCTS	\$116.02
					01-53-3-608	PETROLEUM PRODUCTS	\$53.10
					01-55-3-608	PETROLEUM PRODUCTS	\$41.34
					01-60-3-608	PETROLEUM PRODUCTS	\$309.96
					08-11-3-608	PETROLEUM PRODUCTS	\$208.57
W1387144	05/04/21	\$1,295.87		VILLAGE GAS	08-21-3-608	PETROLEUM PRODUCTS	\$185.47
					01-48-3-608	PETROLEUM PRODUCTS	\$1,146.07
					01-49-3-608	PETROLEUM PRODUCTS	\$278.37
					01-53-3-608	PETROLEUM PRODUCTS	\$38.65
					01-55-3-608	PETROLEUM PRODUCTS	\$42.12
					01-60-3-608	PETROLEUM PRODUCTS	\$236.60
							\$103.46
							\$103.46
							\$619.5
							\$162.1
							\$28.5

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 6, 2021) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ALLISON MATSON								VENDOR TOTAL:	\$7,684.06
		061421 A	06/14/21	\$192.09		REIMBURSE GOOGLE MARKETING ADS	01-41-4-653	MARKETING PROGRAMS	\$192.09
		061421 B	06/14/21	\$83.00		REIMBURSE NEXTDOOR MARKETING ADS	01-41-4-653	MARKETING PROGRAMS	\$83.00
		061421 C	06/14/21	\$103.24		REIMBURSE GOOGLE MARKETING ADS	01-41-4-653	MARKETING PROGRAMS	\$103.24
		061421 D	06/14/21	\$75.00		REIMBURSE FACEBOOK MARKETING ADS	01-41-4-653	MARKETING PROGRAMS	\$75.00
		061421 E	06/14/21	\$41.96		REIMBURSE FACEBOOK MARKETING ADS	01-41-4-653	MARKETING PROGRAMS	\$41.96
BAXTER & WOODMAN, INC.								VENDOR TOTAL:	\$495.29
		0224056	06/17/21	\$32,024.14		ACOE SECTION 219 STORMWATER IMPROVEMENTS	03-01-7-702	BERRY LN DRAINAGE DESIGN ENGINE	\$32,024.14
		0224049	06/17/21	\$277.50		PHASE 4 SANITARY SEWER IEPA LOAN ASSIST	01-55-7-763	IEPA PH 4 LOAN PREP EXPENSES	\$277.50
BLUE CROSS BLUE SHIELD OF IL								VENDOR TOTAL:	\$32,301.64
		JULY 2021	06/09/21	\$287.28		JULY 2021 PREMIUMS	01-42-2-591	LIFE INSURANCE PREMIUM	\$20.70
							01-43-2-591	LIFE INSURANCE PREMIUM	\$29.88
							01-45-2-591	LIFE INSURANCE PREMIUM	\$7.20
							01-48-2-591	LIFE INSURANCE PREMIUM	\$117.90
							01-49-2-591	LIFE INSURANCE PREMIUM	\$25.20
							01-50-2-591	LIFE INSURANCE PREMIUM	\$18.00
							01-53-2-591	LIFE INSURANCE PREMIUM	\$4.50
							01-55-2-591	LIFE INSURANCE PREMIUM	\$11.70
							01-60-2-591	LIFE INSURANCE PREMIUM	\$52.20
BRUNO'S TUCKPOINTING, INC.								VENDOR TOTAL:	\$287.28
		210560	06/17/21	\$1,595.00		CONCRETE REPAIR VOLLMER PUMP STATION	16-01-7-767	BUILDING MAINTENANCE	\$1,595.00
								VENDOR TOTAL:	\$95.00
									5

Village of Flossmoor Detail Board Report Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CALL ONE									
416720	06/15/21	\$2,641.61		MOBILE PHONES 6/15/21-7/14/21			01-42-4-637	TELEPHONE	\$56.13
							01-43-4-637	TELEPHONE	\$447.14
							01-53-4-637	TELEPHONE	\$113.87
							01-50-4-637	TELEPHONE	\$981.59
							01-49-4-637	TELEPHONE	\$282.04
							01-55-4-637	TELEPHONE	\$760.84
								VENDOR TOTAL:	\$2,641.61
CANON SOLUTIONS AMERICA , INC.									
4036524384	06/08/21	\$84.11		DPW COPIER MAINTENANCE USAGE 5/7/21-6/6/21			01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$84.11
4036518314	06/07/21	\$43.93		DPW COPIER MAINT BASE 6/7/21-7/6/21			01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$43.93
								VENDOR TOTAL:	\$128.04
CCP INDUSTRIES, INC.									
IN02789931	06/15/21	\$351.15		DPW DIRECTOR/ASST DIRECTOR UNIFORM SHIRTS			01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$351.15
								VENDOR TOTAL:	\$351.15
CHICAGO COMMUNICATIONS, LLC.									
327529	06/11/21	\$94.80		RADIO MAINTENANCE JULY 2021			01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
								VENDOR TOTAL:	\$94.80
COMED									
0323080253 062121	06/21/21	\$19.33		STERLING TOWER POWER			08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$19.33
0307096073 062121	06/21/21	\$52.05		CENTRAL DR ALLEY LIGHTS POWER			02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$52.05
3288088052 062121	06/21/21	\$25.71		CBD PEDESTAL POWER			40-33-4-634	MISCELLANEOUS SERVICES	\$25.71
								VENDOR TOTAL:	\$97.09

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CORE & MAIN LP		P061858	06/14/21	\$844.90		VALVE EXTENSIONS	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$422.45
							08-13-3-619	PROGRAM COMMODITIES	\$422.45
							VENDOR TOTAL:		\$844.90
CURRENT TECHNOLOGIES CORP									
11385			06/17/21	\$2,522.10		FINANCE LAPTOP	01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$1,522.10
							08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$500.00
							08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$500.00
							VENDOR TOTAL:		\$2,522.10
EBEL'S ACE HARDWARE									
345162			05/24/21	\$10.01		ANCHORS FOR BIKE RACKS	01-60-3-605	OPERATING SUPPLIES	\$10.01
							VENDOR TOTAL:		\$10.01
EJ USA INC.									
110210031444			05/12/21	\$18,291.96		HYDRANTS & VALVE BOXES	08-11-6-677	WATER FACILITY MAINTENANCE	\$18,291.96
							VENDOR TOTAL:		\$18,291.96
ELMER & SON LOCKSMITHS INC									
391761			06/15/21	\$422.47		VH/PD DOOR LOCK REPLACEMENTS	01-67-6-678	BUILDING REPAIRS	\$422.47
							VENDOR TOTAL:		\$422.47
ETERNALLY GREEN LAWN CARE									
05012021FLOSS			06/04/21	\$5,860.00		GRASS MOWING 5/10-5/28	01-60-6-678	LANDSCAPE MAINTENANCE	\$5,860.00
							VENDOR TOTAL:		\$5,860.00
FITZSIMMONS									
3989984			06/18/21	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
							VENDOR TOTAL:		\$15.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLAGHER MATERIALS CORP.		19648	06/05/21	\$249.24		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$62.31
							02-01-3-606	ASPHALT MIX	\$62.31
							08-14-3-612	ASPHALT MIX	\$62.31
							08-24-3-612	ASPHALT MIX	\$62.31
							VENDOR TOTAL:		\$249.24
GASVODA & ASSOCIATES INC		INV2101124	06/17/21	\$850.70		ANTENNA-WESTERN WATER TOWER	08-11-6-677	WATER FACILITY MAINTENANCE	\$850.70
							VENDOR TOTAL:		\$850.70
GOVCONNECTION		71438604	06/08/21	\$75.00		CISCO ANY CONNECT	01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$7.68
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$3.54
							01-45-6-672	COMPUTER SOFTWARE MAINTENANC	\$0.59
							01-48-6-672	COMPUTER SOFTWARE MAINTENANC	\$22.44
							01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$25.39
							01-50-6-672	COMPUTER SOFTWARE MAINTENANC	\$3.54
							01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$2.95
							01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$8.87
							VENDOR TOTAL:		\$49.00
GRANICUS		141321	06/09/21	\$420.00		CISCO SMART NET	01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$42.99
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$19.84
							01-45-6-672	COMPUTER SOFTWARE MAINTENANC	\$3.31
							01-48-6-672	COMPUTER SOFTWARE MAINTENANC	\$125.67
							01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$142.20
							01-50-6-672	COMPUTER SOFTWARE MAINTENANC	\$19.84
							01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$16.54
							01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$49.61
							VENDOR TOTAL:		\$495.00
GRANICUS		141321	07/01/21	\$414.75		MINUTE TRAQ JULY 2021	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
							VENDOR TOTAL:		\$414.75

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GREAT LAKES DISTRIBUTING INC							
102993	06/22/21	\$123.25		DE-GREASER SOLUTION			
					01-60-6-671	MAINTENANCE AND SUPPLIES	\$30.81
					07-01-6-671	MAINTENANCE AND SUPPLIES	\$30.81
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$30.81
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$30.82
					VENDOR TOTAL:		\$123.25
GREEN GLEN NURSERY, INC.							
37006	06/09/21	\$912.50		PLANTS FOR FLOSSMOOR RD VIADUCT PLANTING			
					40-33-6-671	MAINTENANCE AND SUPPLIES	\$912.50
					VENDOR TOTAL:		\$912.50
HANSON AGGREGATES MIDWEST INC							
40498681 2	05/27/21	\$359.81		STONE RESTOCK			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$179.90
					08-13-3-619	PROGRAM COMMODITIES	\$179.91
40519546	06/08/21	\$329.28		1" STONE RESTOCK			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$164.64
					08-12-3-619	PROGRAM COMMODITIES	\$164.64
					VENDOR TOTAL:		\$689.09

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOME DEPOT	5014054	05/17/21	\$392.86		CBD BARRICADE PAINT	40-33-6-671	MAINTENANCE AND SUPPLIES	\$392.86
	5033937	05/17/21	\$49.96		CBD BARRICADE PAINT SUPPLIES	40-33-6-671	MAINTENANCE AND SUPPLIES	\$49.96
	3014222	05/19/21	\$4.36		FITTINGS FOR HYDRANT METER	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$4.36
	1152383	05/21/21	\$107.64		VIADUCT PLANTINGS	40-33-6-671	MAINTENANCE AND SUPPLIES	\$107.64
	8165076	06/03/21	\$93.70		SOIL & COMPOST FOR FLOWERS	01-62-3-619	PROGRAM COMMODITIES	\$93.70
	9014234	06/12/21	\$60.67		TRAINING SUPPLIES/CLEANING SUPPLIES-TAX REFUND	01-49-5-664	TRAINING MATERIALS	\$59.99
						01-49-3-616	CLEANING SUPPLIES	\$5.43
ILCMA	5100870	05/17/21	\$(1,288.00)		RETURN CONCRETE BARRIER PAINT	01-49-5-664	TRAINING MATERIALS	\$(4.75)
						40-33-6-671	MAINTENANCE AND SUPPLIES	\$(1,288.00)
							VENDOR TOTAL:	\$(578.81)
	WACHTEL 2022	06/22/21	\$460.13		BRIDGET WACHTEL MEMBERSHIP DUES	01-42-5-660	DUES AND SUBSCRIPTIONS	\$460.13
	MATSON 2022	06/23/21	\$263.00		MEMBERSHIP DUES	01-42-5-660	DUES AND SUBSCRIPTIONS	\$263.00
INTERNATL ASSN OF FIRE CHIEFS	000126985	06/23/21	\$215.00		KOPEC MEMBERSHIP	01-49-5-660	DUES AND SUBSCRIPTIONS	\$215.00
							VENDOR TOTAL:	\$215.00
IRMA	SALES0019305	05/31/21	\$4.00		MAY 2021 CLOSED CLAIMS	01-49-4-642	IRMA INSURANCE DEDUCTIBLE	\$4.00
	062521	06/25/21	\$150.00		LIQUOR LIABILITY CERTIFICATE-FLOSSMOOR FEST	01-41-4-650	FLOSSMOOR FEST	\$150.00
							VENDOR TOTAL:	\$154.00

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
J.M.D. SOX OUTLET		380332	06/16/21	\$399.84		BAUMGARTNER UNIFORM/SAFETY BOOTS			
							01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$76.67
							08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$76.67
							08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$76.66
							01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$169.84
								VENDOR TOTAL:	\$399.84
JOURNAL OF LIGHT CONSTRUCTION									
		1109443524 062421	06/24/21	\$49.95		SUBSCRIPTION RENEWAL			
							01-53-5-660	SUBSCRIPTION	\$49.95
								VENDOR TOTAL:	\$49.95
KATHLEEN FIELD ORR & ASSOCIATE									
		JULY 2021	06/24/21	\$11,300.00		VILLAGE ATTY RETAINER-JULY 2021			
							01-44-4-630	VILLAGE ATTY RETAINER	\$11,300.00
								VENDOR TOTAL:	\$11,300.00
KATIE SULLIVAN									
		053021	05/30/21	\$750.00		SPRING NEWSLETTER			
							01-41-4-653	MARKETING PROGRAMS	\$750.00
		053021 2	05/30/21	\$750.00		WINTER NEWSLETTER			
							01-41-4-653	MARKETING PROGRAMS	\$750.00
								VENDOR TOTAL:	\$1,500.00
KONICA MINOLTA									
		9007819707	06/08/21	\$425.00		VH COPIER MAINTENANCE 6/8/21-7/7/21			
							01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
								VENDOR TOTAL:	\$425.00
LINDCO EQUIPMENT SALES, INC.									
		210663P	06/18/21	\$474.23		A13/P26 STROBE LIGHTS			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$118.55
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$118.56
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$118.56
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$118.56
								VENDOR TOTAL:	\$474.23

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
MENARDS	47693	06/15/21	\$16.98			PLASTIC DROP CLOTH	01-60-3-605	OPERATING SUPPLIES	\$16.98	
								VENDOR TOTAL:	\$16.98	
MENARD'S-HOMEWOOD										
13594		06/09/21	\$179.59			DPW TOOLS & SUPPLIES	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$179.59	
								VENDOR TOTAL:	\$179.59	
MONARCH AUTO SUPPLY INC										
6981528365		06/07/21	\$83.94			SHOP SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$20.98	
								08-11-6-671	MAINTENANCE AND SUPPLIES	\$20.98
								08-21-6-671	MAINTENANCE AND SUPPLIES	\$20.99
								07-01-6-671	MAINTENANCE AND SUPPLIES	\$20.99
6981528602		06/09/21	\$61.04			P25 SPARK PLUGS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$15.26	
								08-11-6-671	MAINTENANCE AND SUPPLIES	\$15.26
								08-21-6-671	MAINTENANCE AND SUPPLIES	\$15.26
								07-01-6-671	MAINTENANCE AND SUPPLIES	\$15.26
6981528977		06/14/21	\$80.76			FD ENGINE FRONT MOUNT	01-49-6-671	VEHICLE MAINTENANCE	\$80.76	
6981529165		06/15/21	\$209.22			PD SQUAD 208 REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$209.22	
6981529258		06/16/21	\$29.85			SQUAD 208 FUEL TANK REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$29.85	
6981528598		06/09/21	\$469.75			L13/P24/P25 FILTERS, TOOLS,SUPPLIES - U19 FILTERS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$97.06	
								07-01-6-671	MAINTENANCE AND SUPPLIES	\$97.06
								08-11-6-671	MAINTENANCE AND SUPPLIES	\$97.07
								08-21-6-671	MAINTENANCE AND SUPPLIES	\$97.07
VENDOR TOTAL:									\$934.56	

ICOR GAS		89196092900 06182	06/18/21	\$131.08		STERLING PUMP STATION GAS BILL 5/19/21-6/18/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$131.08
VENDOR TOTAL:									\$131.08

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 07/07/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PACE SYSTEMS, INC. IN00036167		04/23/21	\$52.00		REPLACEMENT BATTERY FOR UPS	01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$52.00
						VENDOR TOTAL:		\$52.00
PDQ.COM 7244EVX		05/27/21	\$900.00		SOFTWARE FOR BS&A UPDATES	01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$108.00
						01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$252.00
						01-48-6-672	COMPUTER SOFTWARE MAINTENANC	\$144.00
						01-50-6-672	COMPUTER SOFTWARE MAINTENANC	\$36.00
						01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$144.00
						01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$108.00
						01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$108.00
						VENDOR TOTAL:		\$900.00
POP'S 061521		06/15/21	\$55.71		PRISONER MEALS 3/31/21 THRU 6/15/21	01-48-3-611	SPECIAL POLICE COMMODITIES	\$55.71
						VENDOR TOTAL:		\$55.71
POSSIBILITY PLACE NURSERY		06/17/21	\$586.50		TREES	01-62-6-681	ART LANDSCAPING MAINTENANCE	\$586.50
						01-41-4-655	GREEN COMMISSION	\$300.00
						VENDOR TOTAL:		\$886.50
PROSAFETY 2879400		05/31/21	\$225.60		RESTOCK SAFETY SHIRTS/SCHMIDT SHOES	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$17.90
						01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$69.23
						08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$69.23
						08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$69.24
						VENDOR TOTAL:		\$225.60

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RR LANDSCAPE SUPPLY		122271	06/02/21	\$243.00		PULVERIZED TOP SOIL	08-12-3-619		
							08-22-3-619	PROGRAM COMMODITIES	\$81.00
							09-01-3-620	GROUND REPAIR MATERIAL	\$81.00
								VENDOR TOTAL:	\$243.00
RUNCO OFFICE SUPPLY		8299460	06/17/21	\$207.97		FINANCE TONER/GENERAL SUPPLIES-PENS	01-42-3-601	OFFICE SUPPLIES	\$9.50
							01-43-3-601	OFFICE SUPPLIES	\$18.99
							01-45-3-601	OFFICE SUPPLIES	\$1.90
							01-49-3-601	OFFICE SUPPLIES	\$1.90
							01-53-3-601	OFFICE SUPPLIES	\$5.69
							01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$169.99
								VENDOR TOTAL:	\$207.97
SEECLICKFIX		210446	04/24/21	\$2,892.77		LICENSE RENEWAL-6 MONTHS	01-42-4-645	WEBSITE APPLICATIONS	\$2,892.77
								VENDOR TOTAL:	\$2,892.77
SIKICH LLP		515878	06/21/21	\$5,250.00		AUDITING SERVICES THRU 5/31/21	01-43-4-633	ACCOUNTING AND AUDIT SERVICES	\$5,250.00
								VENDOR TOTAL:	\$5,250.00
SODIQA WILLIAMS		062421	06/24/21	\$1.71		WATER REFUND 825 ARGYLE AVE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$1.71
								VENDOR TOTAL:	\$1.71

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SPRINT		715869128219	06/13/21	\$1,185.40		MOBILE PHONES 5/10/21-6/9/21	01-42-4-637	TELEPHONE	\$153.93
							01-43-4-637	TELEPHONE	\$43.78
							01-45-4-637	TELEPHONE	\$21.89
							01-53-4-637	TELEPHONE	\$21.89
							01-50-4-637	TELEPHONE	\$302.62
							01-55-4-637	TELEPHONE	\$641.29
							VENDOR TOTAL:		\$1,185.40
STRAND ASSOCIATES, INC		0172560	06/11/21	\$6,267.21		CORROSION CONTROL STUDY FOR CHANGING	08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	\$6,267.21
							VENDOR TOTAL:		\$6,267.21
SUNSET SEWER & WATER INC.		2021111	06/16/21	\$12,180.00		HYDRANT REPLACEMENTS	08-11-6-677	WATER FACILITY MAINTENANCE	\$12,180.00
							VENDOR TOTAL:		\$12,180.00
SWENEY ELECTRIC COMPANY INC.		210177	06/16/21	\$709.62		FD DRYER REPAIR	01-67-6-679	GENERAL & CONCRETE REPAIRS	\$709.62
							VENDOR TOTAL:		\$709.62

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SYNCB/AMAZON									
	839734958845		04/23/21	\$325.98		OUTDOOR TRASH CAN	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$325.98
		977673576398	05/04/21	\$2,425.98		TILLER	01-62-3-615 01-63-6-677 01-64-3-615 01-65-3-615	SMALL TOOLS & EQUIPMENT PROGRAM MAINTENANCE SMALL TOOLS & EQUIPMENT SMALL TOOLS & EQUIPMENT	\$325.98 \$606.49 \$606.49 \$606.50 \$606.50
	695685485653		05/07/21	\$23.91		CELL PHONE HOLSTER BELT CLIP	01-49-3-621	COMMUNICATIONS EQUIP-IPHONE BE	\$23.91
	454393876544		05/10/21	\$25.58		SIGN HOLDER-WELLNESS COMMITTEE	01-42-4-633	WELLNESS COMMITTEE	\$25.58
	455758766879		05/18/21	\$15.98		COMPUTER MOUSE-VILLAGE CLERK	01-41-3-601	OFFICE SUPPLIES	\$15.98
	448354378887		05/19/21	\$40.44		CAGLE UNIFORM SOCKS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$40.44
	438945568376		05/20/21	\$338.92		BRUNKE UNIFORM/SAFETY BOOTS	01-60-3-612 01-60-3-618 08-11-3-618 08-21-3-618 01-60-3-612	UNIFORMS & RELATED SUPPLIES SAFETY EQUIPMENT & SUPPLIES SAFETY EQUIPMENT & SUPPLIES SAFETY EQUIPMENT & SUPPLIES UNIFORMS & RELATED SUPPLIES	\$179.97 \$32.98 \$32.99 \$32.99 \$59.99
	434987353676		05/20/21	\$354.07		UNIFORM PANTS/SHOES-COFFEE SUPPLIES	01-60-3-612 01-67-3-605 01-60-3-618 08-11-3-618 08-21-3-618	UNIFORMS & RELATED SUPPLIES OPERATING SUPPLIES SAFETY EQUIPMENT & SUPPLIES SAFETY EQUIPMENT & SUPPLIES SAFETY EQUIPMENT & SUPPLIES	\$199.95 \$62.20 \$30.64 \$30.64 \$30.64
	443673886638		05/24/21	\$330.00		E119 HIGH BEAM HEADLIGHTS	01-49-6-671	VEHICLE MAINTENANCE	\$330.00
	645384496558		05/24/21	\$330.00		E119 LOW BEAM HEADLAMP	01-49-6-671	VEHICLE MAINTENANCE	\$330.00
	879734446753		05/24/21	\$199.95		UNIFORM PANTS-ASST DIRECTOR DPW	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$199.95
	544836369558		06/01/21	\$39.98		BATTERIES	01-49-3-605	OPERATING SUPPLIES	\$39.9
	438595846983		06/07/21	\$26.98		LABEL MAKER TAPE-GREEN COMMISSION	01-41-4-655	GREEN COMMISSION	\$26.9
	8354								5

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 07/07/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE HORTON GROUP 79562	05/24/21	\$(199.95)		REFUND-PANTS RETURN	26-01-7-701	SO SUBURB EMERG RESP TEAM FEE	\$40.44
	05/25/21	\$(45.96)		REFUND-STEEL TOE SHOES	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$(199.95)
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$(15.32)
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$(15.32)
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$(15.32)
					01-62-3-615	SMALL TOOLS & EQUIPMENT	\$(606.49)
					01-63-6-677	PROGRAM MAINTENANCE	\$(606.49)
					01-64-3-615	SMALL TOOLS & EQUIPMENT	\$(606.50)
					01-65-3-615	SMALL TOOLS & EQUIPMENT	\$(606.50)
	05/31/21	\$(325.98)		REFUND GARBAGE CAN	40-33-4-634	MISCELLANEOUS SERVICES	\$(325.98)
VENDOR TOTAL:							\$1,520.34
THE NEITA CONWAY 061621	06/22/21	\$725.00		MAY 2021 VIRGIN PULSE REWARDS	01-43-2-592	EAP & WELLNESS PROGRAMS	\$125.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	\$600.00
	VENDOR TOTAL:						\$725.00
TIFCO INDUSTRIES INC. 71661233	06/16/21	\$35.00		VEHICLE STICKER REFUND	01-00-2-420	VEHICLE STICKERS	\$35.00
	VENDOR TOTAL:						\$35.00
	05/28/21	\$1,099.65		MECHANIC SHOP SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$274.92
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$274.92
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$274.91
VENDOR TOTAL:							\$1,099.65

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TRAFFIC CONTROL &								
106806		04/22/21	\$1,948.80		TRAFFIC SIGNS	02-01-3-610	STREET SIGNS	\$1,948.80
106809		04/22/21	\$797.10		SIGN POSTS/ANCHOR KITS	40-32-4-634	MISCELLANEOUS SERVICES	\$797.10
106998		05/12/21	\$485.85		STREET SIGNS	02-01-3-610	STREET SIGNS	\$485.85
VENDOR TOTAL:								\$3,231.75
TRAINING CONCEPTS INC								
A210216		06/14/21	\$60.00		BAUSCH ANNUAL AFFILIATION FEE THROUGH MAY 2022	01-48-5-661	TRAINING	\$60.00
VENDOR TOTAL:								\$60.00
UNITED PARCEL SERVICE								
0000F36604241 061		06/12/21	\$31.66		SITE SVCS/IEPA/SMITTY'S TREE/ETERNALLY GREEN	01-55-3-603	POSTAGE	\$31.66
VENDOR TOTAL:								\$31.66
UTERMARK & SONS								
62126		06/14/21	\$75.00		LAWN CUTTING 2940 FLOSSMOOR RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$75.00
62146		06/21/21	\$55.00		LAWN CUTTING 2947 FLOSSMOOR RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$55.00
62147		06/21/21	\$40.00		LAWN CUTTING 1808 HARVARD RD	01-64-4-653	CODE ENFORCE MOWING SERVICES	\$40.00
VENDOR TOTAL:								\$170.00
VERONICA FARMER								
062421		06/24/21	\$29.94		WATER REFUND 1146 BAYTHORNE DR	08-00-0-130	ACCOUNT'S RECEIVABLE - BILLED	\$29.94
VENDOR TOTAL:								\$29.94

Village of Flossmoor Detail Board Report Invoices Due On/Before: 07/07/21

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VILLAGE OF FLOSSMOOR							
032001630701 0625	06/25/21	\$3,356.25		DPWSC WATER BILL 3/4/21-5/27/21	01-67-4-649	WATER AND SEWER SERVICES	\$3,356.25
032001621201 0625	06/25/21	\$13.48		VH SPRINKLER 3/4/21-5/26/21	01-67-4-649	WATER AND SEWER SERVICES	\$13.48
032001621001 0625	06/25/21	\$1,182.75		VH WATER 3/4/21-5/26/21	01-67-4-649	WATER AND SEWER SERVICES	\$1,182.75
				VENDOR TOTAL:			\$4,552.48
VILLAGE OF HOMEWOOD							
10018	06/10/21	\$98,335.42		HOMEWOOD WATER BILL 5/1/21-5/26/21	08-11-4-636	HOMEWOOD-OPER & MTCE CHARGES	\$5,000.00
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$93,335.42
					VENDOR TOTAL:		\$98,335.42
VISION SERVICE PLAN							
812558035	06/17/21	\$1,065.63		JULY 2021 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$407.27
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$61.47
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$81.32
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$296.62
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$25.02
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$62.56
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$12.51
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$118.86
					VENDOR TOTAL:		\$1,065.63
WOLDHUIS FARMS SUNRISE							
58452	05/28/21	\$183.60		ISLAND FLOWERS	01-62-6-677	PROGRAM MAINTENANCE	\$183.60
58480	06/04/21	\$239.40		FLOWERS	01-62-6-677	PROGRAM MAINTENANCE	\$239.40
58514	06/15/21	\$278.58		CBD FLOWERS	01-62-6-677	PROGRAM MAINTENANCE	\$278.58
					VENDOR TOTAL:		\$701.58

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
Z-FORCE TRANSPORTATION, INC.		21180646	06/10/21	\$1,470.00		STOCK STONE DELIVERY			
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$735.00
							08-13-3-619	PROGRAM COMMODITIES	\$735.00
							VENDOR TOTAL:		\$1,470.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 07/07/21

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$237,387.42
Total Number of Invoices: 120

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
ALWARREN	AL WARREN OIL COMPANY INC	N	(5) 7,684.06	(0) 0.00	7,684.
MATSONAL	ALLISON MATSON	N	(5) 495.29	(0) 0.00	495.
BAXTER&W	BAXTER & WOODMAN, INC.	N	(2) 32,301.64	(0) 0.00	32,301.
BCBSILL	BLUE CROSS BLUE SHIELD OF IL	N	(1) 287.28	(0) 0.00	287.
BRUNOS	BRUNO'S TUCKPOINTING, INC.	N	(1) 1,595.00	(0) 0.00	1,595.
CALLONE	CALL ONE	N	(1) 2,641.61	(0) 0.00	2,641.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(2) 128.04	(0) 0.00	128.
CCP	CCP INDUSTRIES, INC.	N	(1) 351.15	(0) 0.00	351.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
COM8052	COMED	N	(1) 97.09	(0) 0.00	25.
CORE&MAI	CORE & MAIN LP	Y	(1) 844.90	(0) 0.00	844.
CURRENT	CURRENT TECHNOLOGIES CORP	N	(1) 2,522.10	(0) 0.00	2,522.
EBELSACE	EBEL'S ACE HARDWARE	N	(1) 10.01	(0) 0.00	10.
EASTJORD	EJ USA INC.	N	(1) 18,291.96	(0) 0.00	18,291.
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	(1) 422.47	(0) 0.00	422.
ETERNALL	ETERNALLY GREEN LAWN CARE	N	(1) 5,860.00	(0) 0.00	5,860.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 249.24	(0) 0.00	249.
GASVODA	GASVODA & ASSOCIATES INC	N	(1) 850.70	(0) 0.00	850.
GOVCONN	GOVCONNECTION	N	(2) 495.00	(0) 0.00	495.
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414.
GREATLD	GREAT LAKES DISTRIBUTING INC	N	(1) 123.25	(0) 0.00	123.
GREENGLE	GREEN GLEN NURSERY, INC.	N	(1) 912.50	(0) 0.00	912.
LEHIGHHA	HANSON AGGREGATES MIDWEST INC	N	(2) 689.09	(0) 0.00	689.
HOMEDEPO	HOME DEPOT	N	(7) (578.81)	(0) 0.00	(578.8
ILCMA	ILCMA	N	(2) 723.13	(0) 0.00	723.1
IAFC 2	INTERNATL ASSN OF FIRE CHIEFS	N	(1) 215.00	(0) 0.00	215.
IRMA	IRMA	N	(2) 154.00	(0) 0.00	154.
J.M.D.	J.M.D. SOX OUTLET	N	(1) 399.84	(0) 0.00	399.8
JOURNAL	JOURNAL OF LIGHT CONSTRUCTION	N	(1) 49.95	(0) 0.00	49.9
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,300.00	(0) 0.00	11,300.
SULLIVAN	KATIE SULLIVAN	Y	(2) 1,500.00	(0) 0.00	1,500.
KONICA	KONICA MINOLTA	N	(1) 425.00	(0) 0.00	425.
LINDCO	LINDCO EQUIPMENT SALES, INC.	N	(1) 474.23	(0) 0.00	474.2
MENARDS	MENARDS	N	(1) 16.98	(0) 0.00	16.9
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 179.59	(0) 0.00	179.5
MONARCH	MONARCH AUTO SUPPLY INC	N	(6) 934.56	(0) 0.00	934.5
NICOR-4	NICOR GAS	N	(1) 131.08	(0) 0.00	131.
PACE	PACE SYSTEMS, INC.	N	(1) 52.00	(0) 0.00	52.
PDQ.COM	PDQ.COM	N	(1) 900.00	(0) 0.00	900.
POP'S	POP'S	N	(1) 55.71	(0) 0.00	55.7
POSSIBIL	POSSIBILITY PLACE NURSERY	N	(2) 886.50	(0) 0.00	886.5
PROSAFET	PROSAFETY	N	(1) 225.60	(0) 0.00	225.6
RRLAND	RR LANDSCAPE SUPPLY	Y	(1) 243.00	(0) 0.00	243.
RUNCO	RUNCO OFFICE SUPPLY	N	(1) 207.97	(0) 0.00	207.97

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (July 6, 2021) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
SECLICK	SECLICKFIX	N	(1) 2,892.77	(0) 0.00	2,892.
SIKICH	SIKICH LLP	Y	(1) 5,250.00	(0) 0.00	5,250.
WILLIAMSS	SODIQA WILLIAMS	N	(1) 1.71	(0) 0.00	1.
SPRINT	SPRINT	N	(1) 1,185.40	(0) 0.00	1,185.
STRAND	STRAND ASSOCIATES, INC	N	(1) 6,267.21	(0) 0.00	6,267.
SUNSETSE	SUNSET SEWER & WATER INC.	N	(1) 12,180.00	(0) 0.00	12,180.
SWENEY	SWENEY ELECTRIC COMPANY INC.	N	(1) 709.62	(0) 0.00	709.
AMAZON	SYNCB/AMAZON	N	(18) 1,520.34	(0) 0.00	1,520.
HORTON	THE HORTON GROUP	N	(1) 725.00	(0) 0.00	725.
CONWAYT	THENEITA CONWAY	N	(1) 35.00	(0) 0.00	35.
TIFCO	TIFCO INDUSTRIES INC.	N	(1) 1,099.65	(0) 0.00	1,099.
TRAFFICC	TRAFFIC CONTROL &	N	(3) 3,231.75	(0) 0.00	3,231.
TRAINING	TRAINING CONCEPTS INC	N	(1) 60.00	(0) 0.00	60.
UPS	UNITED PARCEL SERVICE	N	(1) 31.66	(0) 0.00	31.
UTERMARK	UTERMARK & SONS	N	(3) 170.00	(0) 0.00	170.
FARMER	VERONICA FARMER	N	(1) 29.94	(0) 0.00	29.
VOF	VILLAGE OF FLOSSMOOR	N	(3) 4,552.48	(0) 0.00	4,552.
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 98,335.42	(0) 0.00	98,335.
VISION	VISION SERVICE PLAN	N	(1) 1,065.63	(0) 0.00	1,065.
WOLDHUIS	WOLDHUIS FARMS SUNRISE	N	(3) 701.58	(0) 0.00	701.
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(1) 1,470.00	(0) 0.00	1,470.
Grand Totals:			Total: 120 237,387.42	Total: 0 0.00	

Village of Flossmoor Detail Board Report

Manual Checks Issued: 06/30/21 thru 06/30/21

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST		0001666 060621	06/06/21	\$351.70	74523	06/30/21		VH/DPW INTERNET			
									01-42-4-639	WEBSITE & INTERNET SERVICES	\$243.35
									01-55-6-673	COMPUTER NETWORK MAINTENAN	\$108.35
									VENDOR TOTAL:		\$351.70
IL DIRECTOR OF EMPLOYMENT											
2ND QTR 2021			06/29/21	\$1,712.48	74524	06/30/21		UNEMPLOYMENT CONTRIBUTIONS 2ND QTR 2021			
									01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$17.12
									01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$119.87
									01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$154.12
									01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$34.25
									01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$616.49
									01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$308.25
									01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$102.75
									01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$17.12
									01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$68.50
									01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$274.01
									VENDOR TOTAL:		\$1,712.48

Total Amount Being Paid: \$2,064.18
Total Number of Invoices: 2

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
COMCAST3	COMCAST	N	(1) 351.70	(1) 351.70	0.
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	(1) 1,712.48	(2) 1,712.48	0.
ILDIRECT	VOID	N	(1) 0.00	(2) 0.00	0.
Grand Totals:			Total: 2 2,064.18	Total: 3 2,064.18	

TO: Bridget Wachtel, Village Manager
FROM: Scott Bordui, Finance Director
DATE: July 6, 2021
SUBJECT: Appointment of Authorized IMRF Agent



FLOSSMOOR

The Village is a member of the Illinois Municipal Retirement Fund (IMRF). IMRF requires each member employer to appoint an Authorized Agent. This is done by providing IMRF with a Board approved resolution and a Notice of Appointment Form. Retiring Assistant Finance Director Jan Gawczynski has been the Village's Authorized Agent since 2002. The attached resolution is required to appoint Jan's successor, Ann Novoa, as the Village's Authorized Agent with IMRF.

I would also like to utilize this agenda item as an opportunity to introduce Ann to the Village Board at the July 6, 2021 Village Board meeting. Ann comes to us from the Village of Crestwood where she was the Comptroller/Finance Director. Ann also has experience in auditing and doing insurance accounting for an insurance company. Ann brings impressive credentials with a Bachelor of Business Administration degree (major in Accountancy) from Western Michigan University and a Master of Science degree in Accounting from Benedict University. Ann brings a strong combination of talent, energy, demeanor and potential to the position. I think the Village Board will enjoy working with her.

Please place approval of the attached resolution on the July 6, 2021 Village Board meeting agenda.

RESOLUTION # _____
**A RESOLUTION AUTHORIZING APPOINTMENT OF AUTHORIZED ILLINOIS MUNICIPAL
RETIREMENT FUND (IMRF) AGENT**

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 Illinois Municipal Retirement Fund (IMRF) requires the appointment of an Authorized Agent; and,

WHEREAS, IMRF also requires the Village Board to grant the Authorized Agent authority to file Petition for Nominations of an Executive Trustee of IMRF, and authority to cast a Ballot for Election of an Executive Trustee of IMRF as hereinafter provided;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois that effective July 6, 2021 Assistant Finance Director Ann K. Novoa is hereby appointed as the Village of Flossmoor’s Authorized Agent with IMRF. The Village Board also grants the Authorized Agent authority to file Petition for Nominations of an Executive Trustee of IMRF and authority to cast a Ballot for Election of an Executive Trustee of IMRF.

PASSED, this 6th day of July, 2021.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Allison Matson, Assistant Village Manager
DATE: July 6, 2021
**SUBJECT: Ordinance Permitting Remote Meeting Attendance to
the Extent Permitted by the Illinois Open Meetings Act**



FLOSSMOOR

The Governor's disaster proclamation for COVID-19 allowed public bodies to hold meetings remotely so long as they met the requirements set forth in Public Act 101-0640. The disaster proclamation is expected to expire on July 24. Outside of the disaster proclamation, the Illinois Open Meetings Act permits a member of a public board to attend a meeting by video or audio conference under very specific circumstances: when the member is prevented from physically attending a meeting because of employment or business of the Village, personal illness or disability or other emergency. Should the Village Board wish to allow remote participation in those narrow circumstances after the disaster proclamation expires on July 24, we would need to adopt the rules set forth in the Open Meetings Act. Kathi Orr has advised that it best done through a Flossmoor Municipal Code ordinance.

Kathi has also advised that the Village's Boards and Commissions may also allow remote participation provided each adopt the rules of the OMA as set forth in the Flossmoor Municipal Code by motion at a future meeting. We will coordinate this with staff liaisons to the commissions.

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AMENDING
CHAPTER 9, ARTICLE 2 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE (REMOTE MEETING
ATTENDANCE)

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

WHEREAS, Chapter 9, Article 2, Section 9-2-6 of the Flossmoor Municipal Code provides that a quorum must currently be present to permit the corporate authorities to conduct business; and,

WHEREAS, the corporate authorities desire to amend the Flossmoor Village Code to permit a member of the corporate authorities to attend a meeting by video or audio conference, but only to the extent permitted by the *Illinois Open Meetings Act* (5 ILCS 120/1 *et seq.*) as hereinafter provided.

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 Section 9-2-6 of Chapter 9, Article 2 of the Village of Flossmoor Municipal Code is hereby amended by deleting 9-2-6 in its entirety and replacing it with the following:

“A. A majority of the corporate authorities shall constitute a quorum. A quorum must be physically present at the location of a meeting to conduct business.

B. If a quorum of the corporate authorities is physically present as required in subsection A of this section, a majority of the corporate authorities may permit a member to attend the meeting by video or audio conference if such member is prevented from physically attending because of (i) personal illness or disability; (ii) employment purposes or the business of the Village; or, (iii) family or other emergency. If a member of the corporate authorities wishes to attend a meeting by other than his or her physical presence, such member must notify the Village Clerk in advance, if practical. The absent member’s voice on the video or audio conference, after being identified as belonging to such member, shall be broadcast to the public present at the meeting and the absent member shall also be able to hear any public comment delivered at the meeting. The absent member of the corporate authority shall publicly state the reason for not being physically present at the meeting.”

Section 2. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2021.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: July 6, 2021
SUBJECT: Capital Equipment Replacement - Combination Sewer Jetter & Vacuum Truck



FLOSSMOOR

Included in the Fiscal Year 2022 Budget is \$385,000 for the replacement purchase of a combination sewer jetter & vacuum truck. This new piece of equipment will replace the Department's 2011 Vactor Sewer Jetter truck (J-02). Our current jetter truck has a bad pump that needs to be replaced (approximately \$15,000 cost), but overall is in good condition. However, over the past several years our needs have changed to where we need a combination piece of equipment that can both jet sewers and perform hydro-excavating of utilities. Our current truck is only a sewer jetter and cannot perform hydro-excavating. As technology has increased, our right-of-ways have become crowded with additional utility infrastructure like fiber optic ducts and lines. This has created a challenge for Public Works when we need to excavate a water main break or sewer collapse and there are sensitive utilities in the vicinity that we can't dig around with our backhoe. In these situations, the only way to safely excavate is to use a hydro-excavator which is basically a large pressure washer and vacuum that safely breaks up the soil and removes it without damaging the existing utilities in the ground. Since we do not have this combination machine, we have had to contract this work out or borrow a machine from a neighboring community. Our costs for contracting this work out has increased each year to where we are now spending approximately \$40,000 per year for these services. It is more feasible to purchase this piece of equipment, which will allow us to save money on contracted services and also expand our capabilities for additional needed maintenance of cleaning out manholes, valve vaults, and sewers.

Staff contacted the two vendors in the Suburban Purchasing Cooperative (SPC) to solicit quotes for this combination machine. The two vendors were Standard Equipment Company (Vactor brand) and EJ Equipment (Vac-Con brand). The current SPC program does not have contracts in place at this time for this combination machine, but the vendors have supplied Sourcewell quotes which is a national joint purchasing program for government agencies. Below is a summary of the quotes received.

Standard Equipment Company

2021 Vactor 2100i Combination Sewer Cleaner -	\$428,420.00
Less Trade-in of 2011 Vactor Ramjet (J-02) -	(\$69,500.00)
<u>Replacement of existing water pump on J-02 -</u>	<u>included</u>
Total Cost	\$358,920.00

EJ Equipment

2021 Vac-Con Model V390HN/1000 Combination Sewer Cleaner -	\$391,106.00
Less Trade-in of 2011 Vactor Ramjet (J-02) -	(\$66,000.00)
<u>Replacement of existing water pump on J-02 -</u>	<u>\$15,000</u>
Total Cost	\$340,106.00

While the EJ Equipment quote is financially favorable, Staff has concerns about the Vac-Con product. Staff contacted several municipal references for both products which included Tinley Park, Evergreen Park, Wheeling, Glen Ellyn, and Mundelein. Overall, there were mixed reviews on the Vac-Con product and no negative reviews for the Vactor product. Tinley Park has both units in their fleet, and they reported that the Vac-Con is in the shop for repairs much more often and their staff prefers the Vactor product for ease of use and durability. Given this information, we feel that the cost savings at purchase would be offset in additional repair costs to the Vac-Con over its ten-year time span at the Village. Our Staff has reviewed demo units for both products and we feel that the Vactor machine will be the best fit for the Village.

The Vactor manufacturing plant is located in Streator, Illinois and their parts distribution center is Federal Signal Corporation in University Park, Illinois. The close proximity of their plant and parts distribution center is a benefit to us since we will not have to wait for parts to be shipped from out of state which could result in more down time when the unit needs to be repaired. Another bonus is that we have worked with Standard Equipment Company with our current machine since we purchased it in 2011 and their responsiveness and resources have been excellent. Attached to this memo is a brochure on the Vactor 2100i (single axle) and the quote from Standard Equipment Company. As a side note, the Vac-Con product is manufactured in Green Cove Springs, Florida.

A budget amendment will be needed for this purchase. The approved budget is \$385,000 and the purchase price of the machine is \$428,420. Therefore, a budget amendment would be needed in the amount of \$43,420. However, the high trade-in quote of \$69,500 will help offset this amendment amount to the Capital Equipment Fund. Due to the magnitude of the trade-in quote relative to the budgeted trade-in line, Staff feels it would be best to also request a budget amendment to the trade-in revenue line in the amount of \$60,000. I have discussed this with Finance Director Scott Bordui and he concurs with this amendment request.

With the above information in mind, Public Works Staff recommends that the Mayor and Board of Trustees approve the purchase of the 2021 Vactor 2100i Combination Sewer Cleaner with trade-in of our 2011 Vactor Ramjet to Standard Equipment Company of Elmhurst, Illinois in the not-to-exceed amount of \$358,920.00, and approve a budget amendment to account 16-01-7-755 in the amount of \$43,420.00, and approve a budget amendment to account 16-00-6-490 in the amount of \$60,000.

625 IL Route 83 • ELMHURST, IL 60126 • 312/829-1919 • FAX 312/829-6142

E-MAIL: sales@standardequipment.com • INTERNET: http://www.standardequipment.com



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

June 30, 2021
Page 1

NEW VACTOR 2100i COMBINATION SEWER CLEANER PROPOSAL

NEW 2021 VACTOR 2110i COMBINATION SEWER CLEANER
MOUNTED ON A 2022 FREIGHTLINER SINGLE AXLE CHASSIS

Proposed Vactor 2100i Includes All Standard Features Listed Below:

- 10 yard debris body
- Dual Stage Vactor Centrifugal Compressor
- 80 gpm @ 2,500 psi Vactor Water System with Variable Flow
- 1,000 gallon water capacity – aluminum tanks
- Aluminum fenders
- Mud flaps
- Color coded sealed electrical system
- Intuitouch electronic package
- Double acting hoist cylinder
- Ex-ten steel cylindrical debris tank – 10 yards
- Flexible hose guide
- (3) sewer cleaning nozzles
- 1" nozzle pipe
- 1" x 10' leader hose
- Flat rear door with hydraulic locks
- Dual stainless steel float shut off system
- Debris body vacuum relief system
- Debris defector plate
- 48" dump height
- Low water alarm with water pump flow indicator
- 3" Y stainer at passenger side fill
- Dual water tank sight gauges
- Liquid float level indicator
- Digital water pressure gauge
- Joystick boom control
- Boom hose storage post
- Rodder system accumulator – Jack Hammer on/off control
- 3" Y-strainer @ water pump

Village of Flossmoor

June 30, 2021

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

June 30, 2021

Page 2

Vactor 2100i Standard Features continued:

- 1" water relief valve
- Midship high pressure coupling
- Chassis engine cooling package
- Side mounted water pump
- Digital footage counter
- Hydraulic extending 15", rotating hose reel, 1" x 800' capacity
- Hydraulic tank shutoff valves
- Tachometer / chassis engine with hour meter
- Water pump hour meter
- PTO hour meter
- Hydraulic oil temperature alarm
- Circuit breakers
- LED lights, clearance, back-up, stop, tail & turn
- Tow hooks, front & rear
- Electronic back-up alarm
- Rear mounted safety camera with in cab monitor
- 8" vacuum pipe package (6 1/2' catch basin tube, 3' and two 5' flanged tubes)
- Emergency flare kit
- Fire extinguisher, 5 lbs.

Village of Flossmoor

June 30, 2021

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Village of Flossmoor
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Flossmoor, IL 60422

June 30, 2021

Page 3

Proposed Vactor 2100i Includes All Product Enhancements Listed Below:

- Debris body washout
- 6" rear door butterfly valve, 3:00 position
- Centrifugal separators (Cyclones)
- Folding pipe rack, curbside
- Folding pipe rack, streetside
- Rear door splash shield
- Lube manifold with plastic lube chart
- Digital water level indicator
- Digital debris body level indicator
- 10' telescopic boom with 180 degree rotation
- Bellypack wireless controls with hose reel controls, 2-way communications, and LCD display
- Rotatable boom inlet hose
- Cold weather recirculator
- Hydro excavation kit with lances, nozzles, storage tray, vacuum tube and 50' hose reel
- Washdown System with variable flow, 2500 psi handgun, utilizes hydro excavation hose reel
- Fan flush out system
- Cyclone washout system
- 600' x 1" Piranha hose
- Indexing automatic level wind guide
- Rodder pump drain valves
- Signal master LED arrow board
- Waterproof, rechargeable, wireless, handheld LED spot light with 12V charger and plug
- 14 LED strobe light package. 4 boom rest, 2 midship, 4 upper rear door, 4 lower rear door
 - Additional light on each side (2)
 - Additional light on front hose reel (1)
 - 17 Total LED safety strobe – all Amber / White flashing
- LED Rear Arrow Board
- LED Mid Ship Turn Signals
- LED work light on boom
- LED work lights (2) on rear door
- LED work light at operator station
- LED work light on hose reel for manhole lighting
- LED work light on curbside
- LED work light on streetside
- Safety camera system, front and rear cameras with in cab monitor
- Safety cone storage
- Front bumper toolboxes, 16" x 12" x 18", with LED marker lights
- Long handle tool storage
- Behind cab aluminum toolbox, 14" x 36" x 96"
- Toolbox, driver side, 48" x 20" x 12"
- Module painted Green

Village of Flossmoor

June 30, 2021

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

June 30, 2021
 Page 4

Proposed Vactor 2100i To Be Mounted On The Chassis Listed Below:

- 2021 model year Freightliner Single Axle Chassis
- 370 HP Cummins Diesel Engine
- Allison 3000 RDS Automatic Transmission
- 46,000 GVWR
- Cab painted White

SOURCEWELL COOPERATIVE PURCHASING CONTRACT #122017-FSC:

The proposed VACTOR 2100i is available through the Sourcewell Cooperative Purchasing Program, a Joint Purchasing Program for Government Agencies. The Village of Flossmoor is a member, ID# 94249, and eligible to purchase a New VACTOR 2100i utilizing contract #122017-FSC without incurring any fees or costs.

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

June 30, 2021
Page 5

NEW VACTOR 2100i COMBINATION SEWER CLEANER PROPOSAL

PRICING

New 2021 Vactor 2100i Combination Sewer Cleaner, with all the standard features and product enhancements listed on the previous pages, mounted on a 2022 model year Freightliner single axle chassis.

Sourcewell Contract Price: \$428,420.00

Less Trade: Vactor Ramjet s/n 10-11T-1670 / IH chassis: -\$69,500.00

Total Price, Including Trade In: \$358,920.00

Notes Proposal includes installing a new water pump on Vactor Ramjet
s/n 10-11T-1670 (estimated \$15,000.00 repair)

Delivery to The Village of Flossmoor Public Works Department included

Complete on site operator and maintenance training provided by a factory trained technician

3 day Vactor factory training courses are included

No Down Payment is Required, Payment in full is due at time of delivery

If you have any questions, or require additional information, please don't hesitate to call upon us.
Standard Equipment looks forward to serving your equipment needs.

Sincerely,

Mike O'Connor

Account Manager
Standard Equipment Company
Cellular: (312) 208-5012

Village of Flossmoor

June 30, 2021

Attachment: Flossmoor Vactor 2100i Sourcewell proposal 6-30-21 (Capital Equipment - Combo Sewer Jetter & Vac Truck)

THIS CHANGES
EVERYTHING.
AGAIN.



Attachment: 2100i-Brochure (Capital Equipment - Combo Sewer Jetter & Vac Truck)

VACTOR®
2100i

THE NEW VACTOR® 2100i. SIMPLY BETTER.



intuitive. intelligent. innovative. individualized. incomparable.

These words describe the new Vactor 2100i. Add it all together and you have a machine that combines proven performance with a new level of simplicity and ease. With an emphasis on ergonomics, Vactor has engineered an array of innovations that together speeds work, reduces fatigue on your operators, and lets them focus on the work in front of them, not the machine behind them. Among the host of innovations you'll find on the 2100i are:

- New IntuiTouch™ single in-cab control screen for PTO/Transfer Case Activation that is as simple as pushing a button
- New IntuiTouch operator control station that features a singular, adjustable control panel for operator ease and comfort during all sewer cleaning functions
- New 7" easy-to-read screen at the operator's station to monitor critical data from the sewer cleaning system and chassis
- New optional wireless controls, including updated belly pack and handheld remotes featuring a view screen for monitoring key operational functions when working away from the truck
- New optional RDB 1015™ Rapid Deployment Boom telescopes out 10 feet and extends the debris hose down 15 feet minimizing the need for additional tubes, speeding and easing set-up and tear-down

The new 2100i is truly the evolution of a revolution that is not just easier to operate...it's easier on the operator

VACTOR 2100i. INTUITIVE IN EVERY WAY.

New IntuiTouch® one-touch in-cab controls redefine simplicity

- 7" touch screen control features backlit tactile buttons
- Includes controls and viewing screen for camera, lighting, recirculation and PTO/Transfer case activation
- One-Touch engagement to activate PTO and transfer case – allowing operators to gain control of all operational systems
- Operator can view the current operating mode, recirculation status, flows, pressures and more



New IntuiTouch control station puts all cleaning system functions into a single, simple control panel

- Articulating controls with up/down adjustment for individualized maximum comfort – articulation allows the control panel to adjust on a 90 degree arc for better access and screen visibility while operating the hose reel and boom
- All controls are consolidated into a single control panel including a 7" dashboard screen with glove-friendly tactile buttons featuring at-a-glance data for water pressure and flow, hose footage, chassis RPM, vacuum information, water level*, debris tank level* and more



IntuiTouch 

- New, reliable touch buttons with backlit feedback enable the operator to know if a selected function is active
- The new hose reel joystick significantly improves response time and pays in and out in the direction of the hose reel
- The boom joystick has a telescoping feature built in, giving the operator full mobility with multiple direction boom movement for quicker set up
- Operators have full control of the water system via a single Multi-Flow control dial – enabling them to precisely match the flow and pressure to the job requirements
- E-stops located at all operator control points bring the unit to a safe condition to protect both the operator and the equipment

*Optional equipment

Attachment: 2100i-Brochure (Capital Equipment - Combo Sewer Jetter & Vac Truck)

UP AND DOWN, FRONT AND BACK THE VACTOR 2100i OFFERS YOU GREATER OPERATING EASE AND EFFICIENCY.

- JetRodder® Water Pump

- Uniquely designed for sewer cleaning, the JetRodder Water Pump provides smooth continuous flows through its entire operating range – ranges available from 0 to 100 GPM and pressures up to 3000 PSI
 - Easily activated, powerful “Jackhammer” action for long runs or difficult blockages
 - The slow movements of its five moving parts make the Vactor JetRodder pump the industry leader in longevity and carefree maintenance
- Vactor's Multi-Flow system lets operators set the flow at a lower rpm resulting in better fuel economy without sacrificing performance
- Vactor's unique air-routing and filtration system get the work done faster, safer, and more productively
- All water valves are located in the same mid-ship control station, reducing the amount of walking back and forth around the truck by the operator
- The quieter engine design, high ground clearance, lower water fill point, and twist-and-lock pipe restraints enhance the operator experience
- The hose reel can telescope out up to 15 inches and rotate up to 270° for optimal positioning
- Vactor's water tank system is designed and built with high quality, high-strength light weight aluminum for maximum capacity and maintaining a low center of gravity – the tanks feature superior corrosion resistance and are backed by a 10-year standard warranty
- Unique Modul-Flex design provides for maximum capacities and optimum weight distribution on every truck
- Standard 60 inch (1524 mm) high dump enables you to unload debris into roll-offs up to 5-feet (1.524 m) high without requiring a lift or ramp





IntuiTouch articulated controls put controls within comfortable reach, allowing operators to better focus on their work



Vactor's centrifugal cyclones* are designed and located to improve air filtration and permit easier cleaning

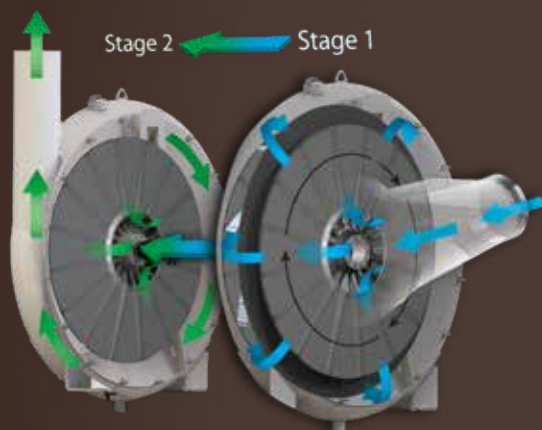
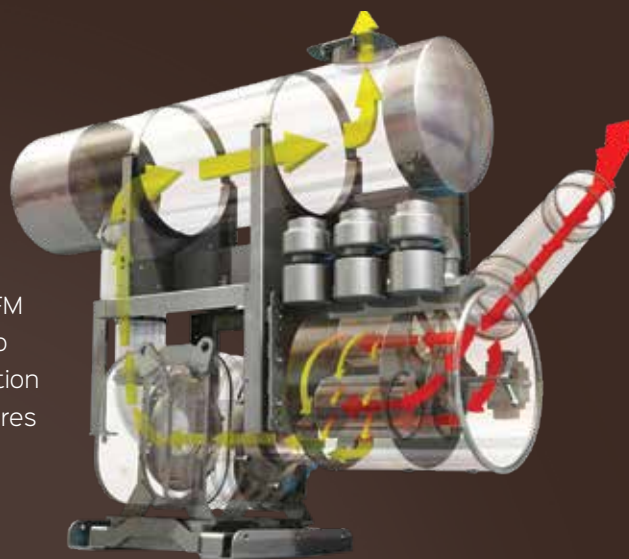


*Optional equipment

THE VACTOR 2100i COMES IN THE CONFIGURATIONS YOU NEED.

Our Positive Displacement (PD) model is ideal for pulling material long distances

With blower offerings providing inlet volumes in excess of 5000 CFM and 18 Hg vacuum, the Vactor 2100i PD is the machine you need to tackle your deepest pulls. In addition, our multi-stage blower filtration system is the most productive of its kind, and unique design features make the 2100i the most operator friendly unit available.



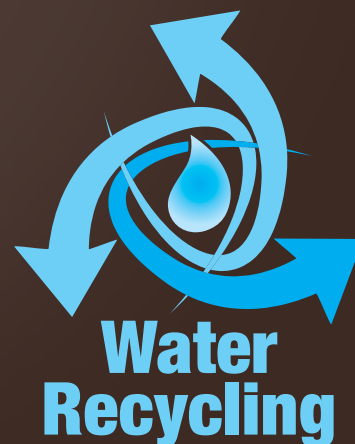
For all around service, choose a single engine, single or dual stage fan model

Vactor's fan system is the right choice for all-around sanitary and storm sewer cleaning. Whether equipped with a single or dual (for greater vacuum) fan system, our lightweight, perfectly balanced aluminum fan provides superior performance to handle your toughest jobs. Our unique system also minimizes energy consumption while maximizing performance.

Our water recycling model saves thousands of gallons of clean water every shift

Simple to operate, our self-cleaning system offers significant advantages:

- Absolute water filtration to 100 micron particle sizes eliminates most abrasive particles to protect the water pump, hoses, nozzles, and sewer lines
- 5-stage filtration system combines settling, centrifugal separation and absolute filtration to 100 microns
- Simultaneous operation recycles water while cleaning lines
- No moving parts in the body or tanks
- Never a need to enter a body or tank to maintain the system components



CUSTOMIZE YOUR 2100i WITH PERFORMANCE DRIVEN OPTIONS.

Our RDB 1015 Rapid Deployment Boom **RDB 1015™**

Our revolutionary new boom telescopes 10 feet out and extends the debris hose down 15 feet speeding work, and, in many cases, eliminating the need for additional tubes, reducing operator fatigue. The RDB 1015 offers you:

- Dramatic reduction in set-up and tear-down time with boom's ability to pay-in and pay-out 15 feet of vacuum hose
- Reach greater depths without raising the position of the boom to enhance speed and efficiency
- The ability to work in areas of low overhead clearance without raising the boom and still reach needed depths

New wireless controls

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Over 100 precision-engineered enhancements are available, including:

- Cold weather recirculation system
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- Fail-safe hydraulic door locking system
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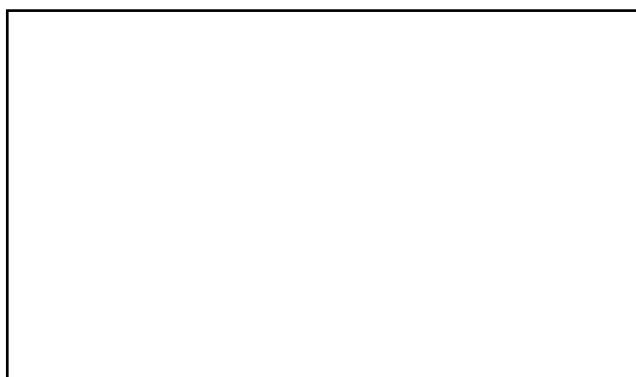
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TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: July 6, 2021
SUBJECT: Project Partnering Agreement - ACOE Berry Lane
Drainage Improvements



Public Works Staff has been working with the Army Corps of Engineers (ACOE) on the Section 219 Grant for the Berry Lane Drainage Improvements Project. The current ACOE budget for this project is \$1,300,000, with the Village contributing 25%, or \$325,000, towards the project. This budget has been reduced by the ACOE due to funding limitations, but Staff is working on requesting additional ACOE funding up to the original budget of \$2M for this project that will come up this fall. Construction is not anticipated to start until spring of 2022. This work has been progressing well and we are at the point where the ACOE is preparing to publicly bid the project on our behalf. In order to do so, the ACOE has given us the attached project partnering agreement (PPA) to approve and return so that the project can progress to the next steps.

Village Attorney Kathleen Orr has reviewed the agreement and has no comments. With this in mind, Public Works Staff recommends that the Mayor and Board of Trustees approve the attached Project Partnering Agreement.

RESOLUTION # _____
A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN
AGREEMENT WITH THE DEPARTMENT OF THE ARMY (ACOE BERRY LANE DRAINAGE
IMPROVEMENTS)

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 Department of the Army has agreed to provide design and construction assistance for the Sewer Improvement Section 219 Environmental Infrastructure Project (the “*Project*”) and to pay seventy-five percent (75%) of the cost of said Project, all as set forth in the Agreement between the Department of the Army and the Village attached hereto (the Agreement”); and,

WHEREAS, the Mayor and Board of Trustees of the Village have determined that it is in the best interest of the Village to proceed to the Agreement and authorize the payment of its portion of the cost of the Project.

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

Section 1: That all of the recitals set forth above are incorporated herein as if fully restated in this *Section 1*.

Section 2: That the Agreement Between the Department of the Army and the Village of Flossmoor, Illinois For Design and Construction Assistance for the Village of Flossmoor Sewer Improvement Section 219 Environmental Infrastructure Project in the form attached hereto and made a part hereof is hereby approved.

Section 3: Payment of the Village's portion of the cost of the Project is hereby authorized and the Village Manager and Village Engineer are hereby authorized to undertake any and all actions required to implement the terms of the Agreement.

Section 4. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

AGREEMENT
BETWEEN
THE DEPARTMENT OF THE ARMY
AND
THE VILLAGE OF FLOSSMOOR, ILLINOIS
FOR
DESIGN AND CONSTRUCTION ASSISTANCE
FOR THE
VILLAGE OF FLOSSMOOR SEWER IMPROVEMENT SECTION 219
ENVIRONMENTAL INFRASTRUCTURE PROJECT

THIS AGREEMENT is entered into this _____ day of _____, _____, by and between the Department of the Army (hereinafter the "Government"), represented by the District Commander for Chicago District (hereinafter the "District Commander") and the Village of Flossmoor, Illinois (hereinafter the "Non-Federal Sponsor"), represented by its Mayor.

WITNESSETH, THAT:

WHEREAS, the provision of design and construction assistance for the non-Federal project for the Village of Flossmoor Sewer Improvement Section 219 Environmental Infrastructure Project at Flossmoor, Cook County, Illinois, was authorized by Section 219(f)(54) of the Water Resources Development Act of 1992, Public Law 102-580, as amended;

WHEREAS, the Government will provide design and construction assistance by undertaking increment(s) of work, as defined in Article I.A. of this Agreement;

WHEREAS, Section 219(b) of the Water Resources Development Act of 1992, Public Law 102-580, as amended, specifies applicable cost-sharing requirements; and

WHEREAS, the Government and the Non-Federal Sponsor have the full authority and capability to perform in accordance with the terms of this Agreement and acknowledge that this Agreement shall be enforceable in the appropriate district court of the United States.

NOW, THEREFORE, the parties agree as follows:

ARTICLE I - DEFINITIONS

A. The term "increment of work" means design and construction of features, as generally described in a Letter Report, and approved by the District Commander. The initial increment of work consists of construction of new trunk line storm sewer within the roadway right-of-way along Berry Lane, Bob O Link Road, Oakmont Avenue, and Maryland Avenue in Flossmoor, Illinois, as generally described in the Letter Report,

approved by the District Commander, on June 27 2021. Each additional increment of work, if any, will be described in a separate Letter Report, which will specify the amount of Federal funds available for such work.

B. The term “construction costs” means all costs incurred by the Government and Non-Federal Sponsor in accordance with the terms of this Agreement that are directly related to design and construction of an increment of work and cost shared. The term includes, but is not necessarily limited to: the Government’s costs of engineering, design, including preparation of Letter Reports and conducting environmental compliance activities, and construction; the Government’s supervision and administration costs; the Non-Federal Sponsor’s creditable costs for providing real property interests, relocations, and in-kind contributions, if any; and the costs of historic preservation activities except for data recovery for historic properties, if any. The term does not include any costs for operation and maintenance; dispute resolution; participation by the Government and the Non-Federal Sponsor in the Coordination Team to discuss significant issues and actions; audits; betterments; or the Non-Federal Sponsor’s cost of negotiating this Agreement.

C. The term “real property interests” means lands, easements, and rights-of-way, including those required for relocations and borrow and dredged material placement areas. Acquisition of real property interests may require the performance of relocations.

D. The term “relocation” means the provision of a functionally equivalent facility to the owner of a utility, cemetery, highway, railroad, or public facility when such action is required in accordance with applicable legal principles of just compensation. Providing a functionally equivalent facility may include the alteration, lowering, raising, or replacement and attendant demolition of the affected facility or part thereof.

E. The term “in-kind contributions” means those services or materials provided after the date of approval of the Letter Report for the increment of work by the Non-Federal Sponsor that are identified as being integral to an increment of work, and approved in writing, by the Division Commander for the Great Lakes and Ohio River Division (hereinafter the “Division Commander”). To be integral, the material or service must be part of work that the Government would otherwise need to undertake for the increment of work. The in-kind contributions also include any investigations performed by the Non-Federal Sponsor to identify the existence and extent of any hazardous substances that may exist in, on, or under real property interests required for an increment of work.

F. The term “betterments” means a difference in design or construction of an increment of work that results from the application of standards that the Government determines exceed those that the Government would otherwise apply to design or construction of that work.

G. The term “fiscal year” means one year beginning on October 1st and ending on September 30th of the following year.

ARTICLE II - OBLIGATIONS OF THE PARTIES

A. In accordance with Federal laws, regulations, and policies, the Government shall design and construct each increment of work using funds appropriated by the Congress and funds provided by the Non-Federal Sponsor. In carrying out its obligations under this Agreement, the Non-Federal Sponsor shall comply with all requirements of applicable Federal laws and implementing regulations. The amount of Federal funds for each increment of work is limited to the amount identified in the Letter Report for that increment of work, with the Non-Federal Sponsor responsible for all costs in excess of that amount.

B. The Non-Federal Sponsor shall contribute for each increment of work at least 25 percent of construction costs, as follows:

1. In accordance with Article III, the Non-Federal Sponsor shall provide the real property interests and relocations required for construction and operation and maintenance of each increment of work.

2. In providing in-kind contributions, if any, the Non-Federal Sponsor shall obtain all applicable licenses and permits necessary for such work. The Non-Federal Sponsor shall begin operation and maintenance as functional portions of such work are completed. Upon completion of the work, the Non-Federal Sponsor shall so notify the Government within 30 calendar days and provide the Government with a copy of as-built drawings for the work.

3. After considering the estimated amount of credit that will be afforded to the Non-Federal Sponsor pursuant to paragraphs B.1. and B.2., above, the Government shall determine the estimated amount of funds required from the Non-Federal Sponsor to meet its minimum 25 percent cost share for the then-current fiscal year. No later than 60 calendar days after receipt of notification from the Government, the Non-Federal Sponsor shall provide the full amount of such required funds to the Government in accordance with Article VI.

4. No later than August 1st prior to each subsequent fiscal year, the Government shall provide the Non-Federal Sponsor with a written estimate of the full amount of funds required from the Non-Federal Sponsor during that fiscal year to meet its cost share. No later than September 1st prior to that fiscal year, the Non-Federal Sponsor shall provide the full amount of such required funds to the Government in accordance with Article VI.

5. If all Federal funds available for an increment of work will be exhausted prior to completion of such work, the Government shall notify the Non-Federal Sponsor of the full amount of funds required to complete the increment of work, and the Non-

Federal Sponsor shall provide the full amount of such required funds to the Government in accordance with Article VI within 60 days of such notification or shall complete such work as in-kind contributions in accordance with paragraph B.2. above.

C. To the extent practicable and in accordance with Federal law, regulations, and policies, the Government shall afford the Non-Federal Sponsor the opportunity to review and comment on solicitations for contracts, including relevant plans and specifications, prior to the Government's issuance of such solicitations; proposed contract modifications, including change orders; and contract claims prior to resolution thereof. Ultimately, the contents of solicitations, award of contracts, execution of contract modifications, and resolution of contract claims shall be exclusively within the control of the Government.

D. The Government, as it determines necessary, shall undertake actions associated with historic preservation, including, but not limited to, the identification and treatment of historic properties as those properties are defined in the National Historic Preservation Act (NHPA) of 1966, as amended. All costs incurred by the Government for such work (including the mitigation of adverse effects other than data recovery) shall be included in construction costs and shared in accordance with the provisions of this Agreement. If historic properties are discovered during construction and the effect(s) of construction are determined to be adverse, strategies shall be developed to avoid, minimize, or mitigate these adverse effects. In accordance with 54 U.S.C. 312507, up to 1 percent of the total amount available for each increment of work may be applied toward data recovery of historic properties and such costs shall be borne entirely by the Government. In the event that costs associated with data recovery of historic properties exceed 1 percent of the total amount authorized to be appropriated for each increment of work, in accordance with 54 U.S.C. 312508, the Government will seek a waiver from the 1 percent limitation under 54 U.S.C. 312507 and upon receiving the waiver, will proceed with data recovery at full federal expense. Nothing in this Agreement shall limit or otherwise prevent the Non-Federal Sponsor from voluntarily contributing costs associated with data recovery that exceed 1 percent.

E. When the District Commander determines that construction of an increment of work is complete, within 30 calendar days of such determination, the District Commander shall so notify the Non-Federal Sponsor in writing. The Non-Federal Sponsor is responsible for operation and maintenance of such increment of work, at no cost to the Government.

F. The Non-Federal Sponsor shall not use Federal program funds to meet any of its obligations under this Agreement unless the Federal agency providing the funds verifies in writing that the funds are authorized to be used for the increment of work. Federal program funds are those funds provided by a Federal agency, plus any non-Federal contribution required as a matching share therefor.

G. In addition to the ongoing, regular discussions of the parties, the Government and the Non-Federal Sponsor may establish a Coordination Team to discuss significant

issues or actions. Neither the Government's nor the Non-Federal Sponsor's costs for participation on the Coordination Team shall be included in construction costs for cost-sharing purposes.

H. The Non-Federal Sponsor may request in writing that the Government perform betterments on behalf of the Non-Federal Sponsor. Each request shall be subject to review and written approval by the Division Commander. If the Government agrees to such request, the Non-Federal Sponsor must provide funds sufficient to cover the costs of the betterments in advance of the Government performing the work. No later than 60 calendar days of receiving written notice from the Government of the costs of betterments, the Non-Federal Sponsor shall make the full amount of such required funds available to the Government by delivering a check payable to "FAO, USAED, Chicago (H6)" to the District Commander, or by providing an Electronic Funds Transfer of such funds in accordance with procedures established by the Government. If at any time the Government determines that additional funds are required to cover such costs, the Non-Federal Sponsor shall provide those funds within 30 calendar days from receipt of written notice from the Government.

ARTICLE III - REAL PROPERTY INTERESTS, RELOCATIONS, AND COMPLIANCE WITH PUBLIC LAW 91-646, AS AMENDED

A. The Government, after consultation with the Non-Federal Sponsor, shall determine the real property interests needed for construction, operation, and maintenance of each increment of work. The Government shall provide the Non-Federal Sponsor with general written descriptions, including maps as appropriate, of the real property interests that the Government determines the Non-Federal Sponsor must provide for construction, operation, and maintenance of such work, and shall provide the Non-Federal Sponsor with a written notice to proceed with acquisition. The Non-Federal Sponsor shall acquire the real property interests and shall provide the Government with authorization for entry thereto in accordance with the Government's schedule for construction of such work. The Non-Federal Sponsor shall ensure that real property interests provided for such work are retained in public ownership.

B. The Government, after consultation with the Non-Federal Sponsor, shall determine the relocations necessary for construction, operation, and maintenance of each increment of work and shall provide the Non-Federal Sponsor with general written descriptions, including maps as appropriate, of such relocations and shall provide the Non-Federal Sponsor with a written notice to proceed with such relocations. The Non-Federal Sponsor shall perform or ensure the performance of these relocations in accordance with the Government's construction schedule for such work.

C. As required by Sections 210 and 305 of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, as amended (42 U.S.C. 4630 and 4655), and Section 24.4 of the Uniform Regulations contained in 49 C.F.R. Part 24, the Non-Federal Sponsor assures that (1) fair and reasonable relocation

payments and assistance shall be provided to or for displaced persons, as are required to be provided by a Federal agency under Sections 4622, 4623 and 4624 of Title 42 of the U.S. Code; (2) relocation assistance programs offering the services described in Section 4625 of Title 42 of the U.S. Code shall be provided to such displaced persons; (3) within a reasonable period of time prior to displacement, comparable replacement dwellings will be available to displaced persons in accordance with Section 4625(c)(3) of Title 42 of the U.S. Code; (4) in acquiring real property, the Non-Federal Sponsor will be guided, to the greatest extent practicable under State law, by the land acquisition policies in Section 4651 and the provision of Section 4652 of Title 42 of the U.S. Code; and (5) property owners will be paid or reimbursed for necessary expenses as specified in Sections 4653 and 4654 of Title 42 of the U.S. Code.

ARTICLE IV - HAZARDOUS SUBSTANCES

A. The Non-Federal Sponsor shall be responsible for undertaking any investigations to identify the existence and extent of any hazardous substances regulated under the Comprehensive Environmental Response, Compensation, and Liability Act (hereinafter "CERCLA") (42 U.S.C. 9601-9675), that may exist in, on, or under real property interests required for construction, operation, and maintenance of each increment of work. However, for real property interests that the Government determines to be subject to the navigation servitude, only the Government shall perform such investigations unless the District Commander provides the Non-Federal Sponsor with prior specific written direction, in which case the Non-Federal Sponsor shall perform such investigations in accordance with such written direction.

B. In the event it is discovered that hazardous substances regulated under CERCLA exist in, on, or under any of the required real property interests, within 15 calendar days of such discovery, the Non-Federal Sponsor and the Government, in addition to providing any other notice required by applicable law, shall provide written notice to each other, and the Non-Federal Sponsor shall not proceed with the acquisition of such real property interests until the parties agree that the Non-Federal Sponsor should proceed.

C. If hazardous substances regulated under CERCLA are found to exist in, on, or under any required real property interests, the parties shall consider any liability that might arise under CERCLA and determine whether to initiate construction, or if already initiated, whether to continue construction, suspend construction, or terminate construction.

1. Should the parties initiate or continue construction, the Non-Federal Sponsor shall be responsible, as between the Government and the Non-Federal Sponsor, for the costs of cleanup and response, including the costs of any studies and investigations necessary to determine an appropriate response to the contamination.

Such costs shall be paid solely by the Non-Federal Sponsor without reimbursement or credit by the Government.

2. In the event the parties cannot reach agreement on how to proceed or the Non-Federal Sponsor fails to provide any funds necessary to pay for cleanup and response costs or to otherwise discharge the Non-Federal Sponsor's responsibilities under this Article upon direction by the Government, the Government may suspend or terminate construction, but may undertake any actions it determines necessary to avoid a release of such hazardous substances.

D. In the event of a discovery, the Non-Federal Sponsor and the Government shall initiate consultation with each other within 15 calendar days in an effort to ensure that responsible parties bear any necessary cleanup and response costs as defined in CERCLA. Any decision made pursuant to this Article shall not relieve any third party from any liability that may arise under CERCLA.

E. As between the Government and the Non-Federal Sponsor, the Non-Federal Sponsor shall be considered the operator of each increment of work for purposes of CERCLA liability. To the maximum extent practicable, the Non-Federal Sponsor shall operate and maintain each increment of work in a manner that will not cause liability to arise under CERCLA.

ARTICLE V - CREDIT FOR REAL PROPERTY INTERESTS, RELOCATIONS, AND CREDIT FOR IN-KIND CONTRIBUTIONS

A. The Government shall include in construction costs, and credit towards the Non-Federal Sponsor's share of such costs, the value of real property interests and relocations, and the costs of in-kind contributions provided by the Non-Federal Sponsor and determined by the Government to be required for each increment of work, except that only the value of real property interests the Non-Federal Sponsor acquires from private owners and in-kind contributions the Non-Federal Sponsor provides after the date of approval of the Letter Report for the increment of work are eligible for credit. Any publicly owned real property interests or real property interests owned by the Non-Federal Sponsor on the date of approval of the Letter Report for the increment of work and required for that increment of work will be provided by the Non-Federal Sponsor at no cost to the Government and without credit or reimbursement.

B. To the maximum extent practicable, no later than 3 months after it provides the Government with authorization for entry onto a real property interest or pays compensation to the owner, whichever occurs later, the Non-Federal Sponsor shall provide the Government with documents sufficient to determine the amount of credit to be provided for the real property interest in accordance with paragraphs C.1. of this Article. To the maximum extent practicable, no less frequently than on a quarterly basis, the Non-Federal Sponsor shall provide the Government with documentation

sufficient for the Government to determine the amount of credit to be provided for other creditable items in accordance with paragraph C. of this Article.

C. The Government and the Non-Federal Sponsor agree that the amount of costs eligible for credit that are allocated by the Government to construction costs shall be determined and credited in accordance with the following procedures, requirements, and conditions. Such costs shall be subject to audit in accordance with Article X.B. to determine reasonableness, allocability, and allowability of costs.

1. Real Property Interests.

a. General Procedure. Only the value of real property interests acquired from private owners after the date of approval of the Letter Report for an increment of work are eligible for credit. The Non-Federal Sponsor shall obtain, for each creditable real property interest, an appraisal of the fair market value of such interest that is prepared by a qualified appraiser who is acceptable to the parties. Subject to valid jurisdictional exceptions, the appraisal shall conform to the Uniform Standards of Professional Appraisal Practice. The appraisal must be prepared in accordance with the applicable rules of just compensation, as specified by the Government.

(1) Date of Valuation. The fair market value of real property interests acquired from private owners by the Non-Federal Sponsor after the date of approval of the Letter Report for an increment of work shall be the fair market value of such real property interests at the time the interests are acquired.

(2) Except for real property interests acquired through eminent domain proceedings instituted after the date of approval of the Letter Report for an increment of work, the Non-Federal Sponsor shall submit an appraisal for each real property interest to the Government for review and approval no later than, to the maximum extent practicable, 60 calendar days after the Non-Federal Sponsor provides the Government with an authorization for entry for such interest or concludes the acquisition of the interest, whichever occurs later. If, after coordination and consultation with the Government, the Non-Federal Sponsor is unable to provide an appraisal that is acceptable to the Government, the Government shall obtain an appraisal to determine the fair market value of the real property interest for crediting purposes.

(3) The Government shall credit the Non-Federal Sponsor the appraised amount approved by the Government. Where the amount paid or proposed to be paid by the Non-Federal Sponsor exceeds the approved appraised amount, the Government, at the request of the Non-Federal Sponsor, shall consider all factors relevant to determining fair market value and, in its sole discretion, after consultation with the Non-Federal Sponsor, may approve in writing an amount greater than the appraised amount for crediting purposes.

b. Eminent Domain Procedure. For real property interests acquired by eminent domain proceedings instituted after the date of approval of the Letter Report for an increment of work, the Non-Federal Sponsor shall notify the Government in writing of its intent to institute such proceedings and submit the appraisals of the specific real property interests to be acquired for review and approval by the Government. If the Government provides written approval of the appraisals, the Non-Federal Sponsor shall use the amount set forth in such appraisals as the estimate of just compensation for the purpose of instituting the eminent domain proceeding. If the Government provides written disapproval of the appraisals, the Government and the Non-Federal Sponsor shall consult to promptly resolve the issues that are identified in the Government's written disapproval. In the event the issues cannot be resolved, the Non-Federal Sponsor may use the amount set forth in its appraisal as the estimate of just compensation for purpose of instituting the eminent domain proceeding. The fair market value for crediting purposes shall be either the amount of the court award for the real property interests taken or the amount of any stipulated settlement or portion thereof that the Government approves in writing.

c. Waiver of Appraisal. Except as required by paragraph C.1.b. of this Article, the Government may waive the requirement for an appraisal pursuant to this paragraph if, in accordance with 49 C.F.R. Section 24.102(c)(2):

(1) the owner is donating the real property interest to the Non-Federal Sponsor and releases the Non-Federal Sponsor in writing from its obligation to appraise the real property interest, and the Non-Federal Sponsor submits to the Government a copy of the owner's written release; or

(2) the Non-Federal Sponsor determines that an appraisal is unnecessary because the valuation problem is uncomplicated and the anticipated value of the real property interest proposed for acquisition is estimated at \$25,000 or less, based on a review of available data. When the Non-Federal Sponsor determines that an appraisal is unnecessary, the Non-Federal Sponsor shall prepare the written waiver valuation required by 49 C.F.R. Section 24.102(c)(2) and submit a copy thereof to the Government for approval. When the anticipated value of the real property interest exceeds \$10,000, the Non-Federal Sponsor must offer the owner the option of having the Non-Federal Sponsor appraise the real property interest.

d. Incidental Costs. The Government shall include in construction costs and credit towards the Non-Federal Sponsor's share of such costs, the incidental costs, documented to the satisfaction of the Government, that the Non-Federal Sponsor incurred in acquiring any real property interests from private owners required pursuant to Article III for an increment of work after the date of approval of the Letter Report for such work. Such incidental costs shall include closing and title costs, appraisal costs, survey costs, attorney's fees, plat maps, mapping costs, actual amounts expended for payment of any relocation assistance benefits provided in accordance with Article III.C., and other payments by the Non-Federal Sponsor for items that are generally recognized

as compensable, and required to be paid, by applicable state law due to the acquisition of a real property interest pursuant to Article III.

2. Relocations. The Government shall include in construction costs and credit towards the Non-Federal Sponsor's share of such costs, the value of any relocations performed by the Non-Federal Sponsor that are directly related to construction, operation, and maintenance of an increment of work. Only relocations performed after approval of the Letter Report for an increment of work are eligible for credit.

a. For a relocation other than a highway, the value shall be only that portion of relocation costs that the Government determines is necessary to provide a functionally equivalent facility, reduced by depreciation, as applicable, and by the salvage value of any removed items.

b. For a relocation of a highway, which is any highway, roadway, or street, including any bridge thereof, that is owned by a public entity, the value shall be only that portion of relocation costs that would be necessary to accomplish the relocation in accordance with the design standard that the State of Illinois would apply under similar conditions of geography and traffic load, reduced by the salvage value of any removed items.

c. Relocation costs include actual costs of performing the relocation; planning, engineering, and design costs; supervision and administration costs; and documented incidental costs associated with performance of the relocation, as determined by the Government. Relocation costs do not include any additional cost of using new material when suitable used material is available.

3. In-Kind Contributions. The Government shall include in construction costs for an increment of work and credit towards the Non-Federal Sponsor's share of such costs, the value of in-kind contributions that are integral to that work.

a. The value shall be equivalent to the costs, documented to the satisfaction of the Government, that the Non-Federal Sponsor incurred to provide the in-kind contributions. Such costs shall include, but not necessarily be limited to, actual costs of constructing the in-kind contributions; engineering and design costs; supervision and administration costs; and documented incidental costs associated with providing the in-kind contributions. Appropriate documentation includes invoices and certification of specific payments to contractors, suppliers, and the Non-Federal Sponsor's employees.

b. No credit shall be afforded for interest charges, or any adjustment to reflect changes in price levels between the time the in-kind contributions are completed and credit is afforded; for any in-kind contributions performed prior to the date of approval of the Letter Report for an increment of work; for the value of in-kind contributions obtained at no cost to the Non-Federal Sponsor; or for costs that exceed

the Government's estimate of the cost for such in-kind contributions if they had been provided by the Government.

c. Although design performed by the Non-Federal Sponsor prior to approval of the Letter Report for an increment of work is not creditable as in-kind contributions under this Agreement, the Non-Federal Sponsor, at no cost to the Government, may voluntarily provide such design to the Government. The Government, in its sole discretion, may accept, modify, or reject such design, or any portion thereof, for use in constructing that increment of work. Prior to commencement of review by the Government of such design, the Non-Federal Sponsor shall provide a written certification and warranty to the Government that such design is free from any legal encumbrances and use restrictions, including but not limited to, any intellectual property rights and outstanding licensing requirements.

4. Compliance with Federal Labor Laws. Any credit afforded under the terms of this Agreement is subject to satisfactory compliance with applicable Federal labor laws covering non-Federal construction, including, but not limited to, 40 U.S.C. 3141-3148 and 40 U.S.C. 3701-3708 (labor standards originally enacted as the Davis-Bacon Act, the Contract Work Hours and Safety Standards Act, and the Copeland Anti-Kickback Act), and credit may be withheld, in whole or in part, as a result of the Non-Federal Sponsor's failure to comply with its obligations under these laws.

D. Notwithstanding any other provision of this Agreement, the Non-Federal Sponsor shall not be entitled to credit for the value of real property interests, relocations, and in-kind contributions that exceeds 25 percent of construction costs for each increment of work or real property interests that were previously provided as an item of local cooperation for a Federal project.

ARTICLE VI – PAYMENT OF FUNDS

A. As of the effective date of this Agreement, construction costs for the initial increment of work are projected to be \$1,300,000, with the amount of Federal funds available for such work limited to \$975,000. The Non-Federal Sponsor's share of construction costs for the initial increment of work is projected to be \$325,000, which includes creditable real property interests and relocations projected to be \$0, creditable in-kind contributions projected to be \$0, and the amount of funds required to meet its minimum 25 percent cost share projected to be \$325,000. The Letter Report for each additional increment of work will include information on the Federal funds available for the increment of work and the Non-Federal Sponsor's share of construction costs for such work. These amounts are estimates only that are subject to adjustment by the Government and are not to be construed as the total financial responsibilities of the Non-Federal Sponsor.

B. For each increment of work, the Government shall provide the Non-Federal Sponsor with monthly reports setting forth the estimated construction costs and the

Government's and Non-Federal Sponsor's estimated shares of such costs; costs incurred by the Government, using both Federal and Non-Federal Sponsor funds, to date; the amount of funds provided by the Non-Federal Sponsor to date; the estimated amount of any creditable real property interests and relocations; the estimated amount of any creditable in-kind contributions; and the estimated amount of funds required from the Non-Federal Sponsor during the upcoming fiscal year.

C. The Non-Federal Sponsor shall provide the funds required to meet its share of construction costs by delivering a check payable to "FAO, USAED, Chicago (H6)" to the District Commander, or verifying to the satisfaction of the Government that the Non-Federal Sponsor has deposited such required funds in an escrow or other account acceptable to the Government, with interest accruing to the Non-Federal Sponsor, or by providing an Electronic Funds Transfer of such required funds in accordance with procedures established by the Government.

D. The Government shall draw from the funds provided by the Non-Federal Sponsor to cover the non-Federal share of construction costs as those costs are incurred. If the Government determines at any time that additional funds are needed from the Non-Federal Sponsor to cover the Non-Federal Sponsor's required share of such construction costs, the Government shall provide the Non-Federal Sponsor with written notice of the amount of additional funds required. Within 60 calendar days from receipt of such notice, the Non-Federal Sponsor shall provide the Government with the full amount of such additional required funds.

E. Upon completion of each increment of work, including resolution of all relevant claims and appeals and eminent domain proceedings, the Government shall conduct a final accounting and furnish the Non-Federal Sponsor with the written results of such final accounting. Should such final accounting determine that additional funds are required from the Non-Federal Sponsor, the Non-Federal Sponsor, within 60 calendar days of receipt of written notice from the Government, shall provide the Government with the full amount of such additional required funds. Such final accounting does not limit the Non-Federal Sponsor's responsibility to pay its share of construction costs, including contract claims or any other liability that may become known after the final accounting.

ARTICLE VII - TERMINATION OR SUSPENSION

A. If at any time the Non-Federal Sponsor fails to fulfill its obligations under this Agreement, the Government may suspend or terminate design or construction.

B. If hazardous substances regulated under CERCLA are found to exist in, on, or under any required real property interests, the parties shall follow the procedures set forth in Article IV.

C. In the event of termination, the parties shall conclude their activities relating to design and construction and conduct a final accounting in accordance with Article VI.E. To provide for this eventuality, the Government may reserve a percentage of available funds as a contingency to pay the costs of termination, including any costs of resolution of real property acquisition, resolution of contract claims, and resolution of contract modifications.

D. Any suspension or termination shall not relieve the parties of liability for any obligation incurred. Any delinquent payment owed by the Non-Federal Sponsor pursuant to this Agreement shall be charged interest at a rate, to be determined by the Secretary of the Treasury, equal to 150 per centum of the average bond equivalent rate of the 13 week Treasury bills auctioned immediately prior to the date on which such payment became delinquent, or auctioned immediately prior to the beginning of each additional 3 month period if the period of delinquency exceeds 3 months.

ARTICLE VIII - HOLD AND SAVE

The Non-Federal Sponsor shall hold and save the Government free from all damages arising from design, construction, or operation and maintenance of any work under this Agreement, except for damages due to the fault or negligence of the Government or its contractors.

ARTICLE IX - DISPUTE RESOLUTION

As a condition precedent to a party bringing any suit for breach of this Agreement, that party must first notify the other party in writing of the nature of the purported breach and seek in good faith to resolve the dispute through negotiation. If the parties cannot resolve the dispute through negotiation, they may agree to a mutually acceptable method of non-binding alternative dispute resolution with a qualified third party acceptable to the parties. Each party shall pay an equal share of any costs for the services provided by such a third party as such costs are incurred. The existence of a dispute shall not excuse the parties from performance pursuant to this Agreement.

ARTICLE X - MAINTENANCE OF RECORDS AND AUDITS

A. The parties shall develop procedures for the maintenance by the Non-Federal Sponsor of books, records, documents, or other evidence pertaining to costs and expenses for a minimum of three years after the final accounting. The Non-Federal Sponsor shall assure that such materials are reasonably available for examination, audit, or reproduction by the Government.

B. The Government may conduct, or arrange for the conduct of, audits. Government audits shall be conducted in accordance with applicable Government cost

principles and regulations. The Government's costs of audits shall not be included in construction costs.

C. To the extent permitted under applicable Federal laws and regulations, the Government shall allow the Non-Federal Sponsor to inspect books, records, documents, or other evidence pertaining to costs and expenses maintained by the Government, or at the request of the Non-Federal Sponsor, provide to the Non-Federal Sponsor or independent auditors any such information necessary to enable an audit of the Non-Federal Sponsor's activities under this Agreement. The costs of non-Federal audits shall be paid solely by the Non-Federal Sponsor without reimbursement or credit by the Government.

ARTICLE XI - RELATIONSHIP OF PARTIES

In the exercise of their respective rights and obligations under this Agreement, the Government and the Non-Federal Sponsor each act in an independent capacity, and neither is to be considered the officer, agent, or employee of the other. Neither party shall provide, without the consent of the other party, any contractor with a release that waives or purports to waive any rights a party may have to seek relief or redress against that contractor.

ARTICLE XII - NOTICES

A. Any notice, request, demand, or other communication required or permitted to be given under this Agreement shall be deemed to have been duly given if in writing and delivered personally or mailed by registered or certified mail, with return receipt, as follows:

If to the Non-Federal Sponsor:

Mayor
Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422

If to the Government:

District Commander
Chicago District
231 S. LaSalle Street, Suite 1500
Chicago, Illinois 60604

B. A party may change the recipient or address to which such communications are to be directed by giving written notice to the other party in the manner provided in this Article.

ARTICLE XIII - CONFIDENTIALITY

To the extent permitted by the laws governing each party, the parties agree to maintain the confidentiality of exchanged information when requested to do so by the providing party.

ARTICLE XIV - THIRD PARTY RIGHTS, BENEFITS, OR LIABILITIES

Nothing in this Agreement is intended, nor may be construed, to create any rights, confer any benefits, or relieve any liability, of any kind whatsoever in any third person not a party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, which shall become effective upon the date it is signed by the District Commander.

DEPARTMENT OF THE ARMY

VILLAGE OF FLOSSMOOR

BY: _____
Paul B. Culberson
Colonel, U.S. Army
District Commander

BY: _____
Michelle Nelson
Mayor

DATE: _____

DATE: _____

CERTIFICATE OF AUTHORITY

I, Kathleen Field Orr, do hereby certify that I am the principal legal officer of the Village of Flossmoor, Illinois, that the Village of Flossmoor, Illinois is a legally constituted public body with full authority and legal capability to perform the terms of the Agreement between the Department of the Army and the Village of Flossmoor, Illinois in connection with the Berry Lane Drainage Improvements Project, and to pay damages, if necessary, in the event of the failure to perform in accordance with the terms of this Agreement and that the persons who have executed this Agreement on behalf of the Village of Flossmoor, Illinois have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this _____ day of _____ 20__.

Kathleen Field Orr
Village Attorney
Village of Flossmoor

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

BY: _____
 Michelle Nelson
 Mayor

DATE: _____

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: July 6, 2021
SUBJECT: Liquor License Request



FLOSSMOOR

Attached is a business plan from Tabitha Morrow Hopkins and Gerald Morrow for a soul food restaurant, Not Just Sundays. Ms. Hopkins and Mr. Morrow are interested in the former Gourmet Pizza Restaurant space in Flossmoor Commons and have been in lease negotiations. Those lease negotiations are temporarily on hold pending the Board's decision on granting a liquor license.

Ms. Hopkins currently caters and would like to expand into a full restaurant. She is requesting a liquor license for a Class A liquor license. A Class A license "authorizes the sale at retail of alcoholic liquors for consumption on the premises described in the license, but no sales for consumption off the premises."

Ms. Hopkins is also interested in offering video gaming, similar to the Bistro and Brewery. As a reminder, generally, by granting a liquor license for consumption on premise, a video gaming license becomes an administrative process, meaning no Village Board approval. Last year, in response to a liquor license request from another Village restaurant, the Village created a license class that permitted the retail sale for consumption off premise but video gaming was prohibited. Should the Board choose, a similar approach could be taken with this request, and a license permitting consumption on premise but video gaming prohibited could be created.

As a reminder, the Village does not keep any liquor licenses "on the shelf" which means all of the current licenses in each class are accounted for. Therefore, the process requires the business owner to make the request to amend the Municipal Code to increase the respective class of license by one. If the Board is agreeable, you will direct the Village Attorney to either increase the number of Class A licenses by one or create a new class of license as described above. Then the FMC Ordinance would be placed on the next agenda. Once approved, Ms. Hopkins would make an administrative application with our office.

Ms. Hopkins will be present at the July 6 meeting to make a short presentation and answer any questions.

Not Just Sundays



Tabitha Morrow Hopkins/ Gerald Morrow
18907 Cypress Ave
Country Club Hills, IL 60478
773-459-9310

Friday, June 18th, 2021

Bridget Wachtel
Village Manager
Village of Flossmoor

Dear Mrs. Wachtel,

It is with great excitement that I write this letter to request the approval of a liquor and gaming licenses on behalf of the Not Just Sundays Soul Food Bar and Grille. Please see the following business plan for detailed information.

Should you require additional information please feel free to contact me at the information above.

Sincerely,

Tabitha Morrow-Hopkins

Tabitha Morrow-Hopkins

Attachment: Not Just Sundays (Liquor License Request - Not Just Sundays)

Not Just Sundays will provide the community with a culture of southern cuisine and place of warm solace. We plan to build relational trust and comfort in an atmosphere that promotes unity, love, and happiness all within the taste of a soulful signature dish.

- **Mission Statement:** Our mission is to create an environment where friends and family can enjoy one another knowing that absolute guest satisfaction is our highest priority. **Every Day is a chance to live in happiness and love with family, *Not Just Sundays*.**
- **Company History:** The story of southern cuisine is prepared with love, tasteful ingredients, and sauces from a southern culture. These recipes have been passed down from generation to generation but never lost the flavor and love that promotes family conversation and memories. Since a young child, we've watched our grandmother manage and eventually owned family style taverns that housed food and spirits in the city of Chicago. As I became an adult in visiting these establishments, I always noticed the comradery around a plate of southern comfort food and a refreshing beverage. Whether it be after a long day of work or a Sunday afternoon catching a Bears game, my grandmother always knew how to encourage the "*Cheers!*" atmosphere. Today, it is our goal to bring the same atmosphere to the village of Flossmoor.
- **Markets and Products:** It is our goal to market this business to the entire village and surrounding areas of Flossmoor. We are open to the masses: the young and the old of every culture and background. Our products will include a vast amount of food items ranging from classic bar foods to signature southern comfort food. We plan to incorporate a section of gaming machines and a fully stocked bar of spirits.
- **Management Team and Ownership:** *Not Just Sundays* is an S-corporation family business owned by Tabitha Morrow-Hopkins and Gerald Morrow. Tabitha is the idea innovator and food guru. She has created a catalog of cuisines to serve as the staple behind this business. She is a certified licensee with OSHA with an extensive knowledge in food management and licensing and food handling. She has participated in several feeding outreach programs and has a history in entrepreneurship reaching as far back as her home day care center in 2003. Gerald is the executor and influencer. With an extensive background in leadership, he first began this role as a Commissioned Officer in the U.S. Army which helped his structure surrounding organization and discipline. Throughout the city of Chicago, he has held various leadership positions in education where he has developed structures and systems to produce outcomes for success. He has consistently managed budgets of 3 to 5 million dollars for the last 15 years. Together they have three adult children and a grandson, two of which have graduated

from Homewood- Flossmoor Highschool. Both Tabitha and Gerald share the common likeness of wanting to bring their loving family atmosphere to the village of Flossmoor. Our management team consist of people who are committed to building a high-quality atmosphere that encourages love interaction in a safe space. That commitment has derived from years of family dinners, celebrations, and milestones. The business expertise was developed by being private investors, holders of degrees and certifications and life successes and challenges.

- **Locations and Facilities:** 3331 Volmer Rd., Flossmoor, IL 60422



SALMON AND BROCOLLI



SIGNATURE SMOKED CABBAGE VEGETABLE MEDLEY



GARLIC WHIPPED MASHED POTATOES



SHORT RIBS WITH GRAVY



FAMOUS MACARONI AND CHEESE