



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Mayor
Michelle I. Nelson

Trustees
Gary Daggett
Kevin Dorsey
Rosalind Henderson Mustafa
George Lofton
James Mitros
Carolyn D. Rodgers

Village Clerk
Gina A. LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, JUNE 16, 2025 – 7:00 PM
VILLAGE HALL

Join Zoom Meeting

<https://us02web.zoom.us/j/85210894513?pwd=uZUHbLuNGHvJ6BUE21v7ofK1RLbeBa.1>

ID: 852 1089 4513 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

1. Juneteenth Proclamation

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 2. Approval of the Minutes of the Meeting Held on May 19, 2025**
- 3. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 16, 2025)**
- 4. Consideration of a Purchase of Server Hosts**
- 5. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving a Listing and Marketing Agreement with Brindlee Mountain Fire Apparatus**
- 6. Consideration of a Resolution Amending the Budget for Fiscal Year 24-25 for the Village of Flossmoor**
- 7. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 103 of the Village of Flossmoor Municipal Code (Alcoholic Beverages)**
- 8. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving Reimbursement of Redevelopment Project Costs to Beyond Borders, LLC**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

- 9. Consideration of the Acquisition of Sculpture for the Rotational Sculpture Program**

ACTION ITEMS

- 10. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 250 of the Village of Flossmoor Municipal Code**

DISCUSSION ITEMS

11. Discussion of a Request for an Economic Incentive and Liquor License - Flossmoor Social (1040 Sterling Avenue)

OTHER BUSINESS

12. 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.



FLOSSMOOR

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Proclamation

WHEREAS, Flossmoor is a community steeped in history and energized by diversity and inclusion in all its forms; and,

WHEREAS, as we celebrate our diversity and work to become more united and develop a shared understanding of each other, it is important to remember the journey and struggles of African Americans throughout our country's history; and,

WHEREAS, although our country was founded on the bold declaration that all men were created equal, we know that this was not truly the case; and,

WHEREAS, on June 19, 1865, more than two years after the issuance of the Emancipation Proclamation and months after the Civil War ended, General Gordon Granger issued a general order freeing the remaining slaves in Texas; and,

WHEREAS, Juneteenth is a celebration of the end of the horrific institution of slavery and also a day to recognize the generations of African Americans who fought and gave so much in the quest for freedom and civil rights; and,

WHEREAS, on Juneteenth, we are all called upon to recognize the significance of the day and join hearts and hands across Flossmoor to continue to make it the welcoming, beautiful and connected community we all hold dear;

NOW, BE IT RESOLVED that the Village of Flossmoor shall honor and celebrate the date of June 19, 2025, as:

“Juneteenth”

and encourage all Flossmoor residents to learn about the history of Juneteenth and celebrate the African American community and support African American businesses and organizations.

Dated this 16th day of June, 2025

Michelle I. Nelson, Mayor



Approval of the Minutes of the Meeting Held on May 19, 2025

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
6/17/2025
CLAIMS LIST SUMMARY

HAND CHECKS	\$0.00
INVOICES	<u>\$290,549.83</u>
TOTAL	<u><u>\$290,549.83</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC		221638	05/23/25	\$619.00		PPE BOOTS RUSSO	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$619.00
								VENDOR TOTAL:	\$619.00
AL WARREN OIL COMPANY INC		W1745898	05/08/25	\$1,426.85		WINDSHIELD FLUID/SW-20/10W-30/5W-30	01-60-6-671	MAINTENANCE AND SUPPLIES	\$25.00
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$25.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$25.00
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$25.00
							01-49-6-671	VEHICLE MAINTENANCE	\$25.00
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$72.32
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$72.33
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$72.33
							01-49-6-671	VEHICLE MAINTENANCE	\$108.49
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$86.79
							01-42-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$10.84
							01-53-6-671	VEHICLE MAINTENANCE	\$10.85
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$144.65
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$144.65
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$144.65
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$368.86
							01-49-6-671	VEHICLE MAINTENANCE	\$43.40
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$7.23
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$7.23
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$7.23
								VENDOR TOTAL:	\$1,426.85

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES	1WD3NPHQGC7P	06/05/25	\$29.97		IPHONE CASE	01-43-3-605	OPERATING SUPPLIES	\$29.97
	1D4YGNM9D4HD	06/04/25	\$23.44		WASTE BASKETS	01-48-3-601	OFFICE SUPPLIES	\$23.44
	1T39LJYW6H4P	06/04/25	\$35.14		RUNNER FOR WOMENS LOCKER ROOM	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$35.14
	1C97WXRXC6P	06/03/25	\$312.28		PLUG REPLACEMENT/RETRACTABLE EXTENSION CORD REEL	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$312.28
	1RMM4QPK3LHC	06/03/25	\$186.97		SAILSBERY SNEAKERS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$186.97
	17PFQ9J9MXL	06/02/25	\$236.98		MONITOR	01-49-6-670	OFFICE EQUIPMENT MAINTENANCE	\$236.98
	17PFQ9J9GT1	06/02/25	\$14.60		CHAINSAW RECOIL STARTER SCREWS	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$14.60
	1TNKD1MG7DJY	06/02/25	\$46.68		AIR CLEANING GUN FOR VEHICLES	01-49-6-671	VEHICLE MAINTENANCE	\$46.68
	1JH7MVVN91XVG	05/29/25	\$92.00		STAIR MASTER POWER SUPPLY	01-49-5-662	PHYS FITNESS & INNOCULATIONS	\$92.00
	1G4GVNNF7HOX	05/28/25	\$43.28		PADLOCKS-WOMENS LOCKER ROOM	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$43.28
VENDOR TOTAL:								\$1,021.34
ARTISTIC ENGRAVING								
25162		06/03/25	\$290.82		BADGES	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$290.82
VENDOR TOTAL:								\$290.82
AUBURN SUPPLY								
S422551		05/20/25	\$75.04		TOILET REPAIR PARTS	01-67-3-605	OPERATING SUPPLIES	\$75.04
VENDOR TOTAL:								\$75.04
BEARY								
062025VOM		05/01/25	\$6,200.00		MAY 2025 LANDSCAPE MAINTENANCE	01-60-6-678	LANDSCAPE MAINTENANCE	\$6,200.00
VENDOR TOTAL:								\$6,200.00

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BLUE-COLLAR SUPPLY CO.		28032	05/28/25	\$239.99		UNIFORMS & RELATED SUPPLIES SCHMIDT SAFETY BOOTS			
						01-60-3-618		SAFETY EQUIPMENT & SUPPLIES	\$79.99
						08-11-3-618		SAFETY EQUIPMENT & SUPPLIES	\$80.00
						08-21-3-618		SAFETY EQUIPMENT & SUPPLIES	\$80.00
						VENDOR TOTAL:			\$239.99
BOUND TREE MEDICAL LLC		85783904	05/27/25	\$59.49		EMS SUPPLIES			
						01-49-3-622		EMS EQUIPMENT & SUPPLIES	\$59.49
						VENDOR TOTAL:			\$59.49
BRITES TRANSPORTATION LLC		2849	01/28/25	\$3,682.29		SPOIL DISPOSAL/STONE RESTOCK			
						01-60-4-650		SPOIL DISPOSAL	\$2,480.00
						08-11-6-675		WATER SYSTEM MAINT & REPAIRS	\$601.14
						08-13-3-619		PROGRAM COMMODITIES	\$601.15
						VENDOR TOTAL:			\$3,682.29
CASE LOTS INC.		1458	06/03/25	\$572.00		RESTOCK PAPER PRODUCTS			
						01-67-3-605		OPERATING SUPPLIES	\$572.00
						VENDOR TOTAL:			\$572.00
CCP DIRECT		IN05399095	05/28/25	\$1.50		UNIFORMS-FUEL SURCHARGE FOR NO-CHARGE ITEM DELIVERY			
						01-53-3-612		UNIFORMS & RELATED SUPPLIES	\$1.50
						VENDOR TOTAL:			\$1.50
CDW GOVERNMENT, INC.		AD8VM7H	04/28/25	\$40.84		SOUNDBAR-FIRE CHIEF			
						01-49-3-607		COMPUTER EQUIPMENT & SUPPLIES	\$40.84
						VENDOR TOTAL:			\$40.84

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COMED	6568992000 052725	05/27/25	\$67.63		STERLING TOWER POWER 4/24/25-5/27/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$67.63
	0025482000 052725	05/27/25	\$68.02		CENTRAL DR ALLEY LIGHTS POWER 4/24/25-5/27/25	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$68.02
	6725003000 052725	05/27/25	\$31.82		CBD PEDESTAL POWER 4/24/25-5/27/25	40-33-4-634	MISCELLANEOUS SERVICES	\$31.82
	3022002111 052725	05/27/25	\$124.05		HEATHER ROAD LIFT STA POWER 4/24/25-5/27/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$124.05
	9135458000 053025	05/30/25	\$1,212.68		COMMONS/MEINHEIT POWER 4/30/25-5/30/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,212.68
	7107178111 053025	05/30/25	\$166.09		COMMONS LIFT STATION POWER 4/30/25-5/30/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$166.09
	2619082222	05/30/25	\$64.05		HOMWOOD METER VAULT POWER	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$64.05
	2118742000 053025	05/30/25	\$359.12		DARTMOUTH LIFT STATION POWER 4/30/25-5/30/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$359.12
	0236797000 053025	05/30/25	\$110.05		SYLVAN LIFT STATION POWER 4/30/25-5/30/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$110.05
					VENDOR TOTAL:			\$2,203.51
CROSSMARK PRINTING, INC.	99945	05/30/25	\$2,779.19		SUMMER NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$2,779.19
					VENDOR TOTAL:			\$2,779.19
RICHARD G. CRUSOR, JR.	052225	05/22/25	\$420.00		ADMIN HEARING OFFICER 5/8/25	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$420.00
					VENDOR TOTAL:			\$420.00
DACRA TECH LLC	DT202505044	05/31/25	\$1,000.00		DACRA MUNICIPAL ENFORCEMENT SYSTEM-MAY 2025	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$1,000.00
					VENDOR TOTAL:			\$1,000.00

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
DONALD E. LONGSHORE		042325	04/23/25	\$1,950.00		FD STATION PAINTING	01-49-3-611	DORMITORY/STATION SUPPLIES	\$1,950.00
								VENDOR TOTAL:	\$1,950.00
EBEL'S ACE HARDWARE		352364	05/30/25	\$11.98		KEYS FOR CAR VAULTS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$11.98
								VENDOR TOTAL:	\$11.98
FLOSSMOOR FAMILY AUTO SERVICE		130229	12/16/24	\$310.31		C119 BATTERY	01-49-6-671	VEHICLE MAINTENANCE	\$310.31
								VENDOR TOTAL:	\$310.31
GALLAGHER MATERIALS CORP.		38604	05/14/25	\$118.00		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$29.50
							02-01-3-606	ASPHALT MIX	\$29.50
							08-14-3-612	ASPHALT MIX	\$29.50
							08-24-3-612	ASPHALT MIX	\$29.50
38774			05/23/25	\$230.10		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$57.52
							02-01-3-606	ASPHALT MIX	\$57.52
							08-14-3-612	ASPHALT MIX	\$57.53
							08-24-3-612	ASPHALT MIX	\$57.53
38822			05/27/25	\$385.86		ASPHALT MIX	01-68-3-619	PROGRAM COMMODITIES	\$96.46
							02-01-3-606	ASPHALT MIX	\$96.46
							08-14-3-612	ASPHALT MIX	\$96.47
							08-24-3-612	ASPHALT MIX	\$96.47
								VENDOR TOTAL:	\$733.96

Village of Flossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GALLS, LLC	031214036	05/01/25	\$191.31			BROSNAN FLASHLIGHT/SOCKS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$191.31
		05/01/25	\$400.13			UNIFORMS & RELATED SUPPLIES-BROSNAN BOOTS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$400.13
		05/02/25	\$96.25			UNIFORMS & RELATED SUPPLIES-BAPP	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$96.25
		VENDOR TOTAL:							\$687.69
GASVODA & ASSOCIATES INC									
INV24SVC0839		05/27/25	\$1,487.50			COMMONS LIFT STATION PUMP 1 REPAIR	09-01-6-683	LIFT STATION MAINTENANCE	\$1,487.50
		VENDOR TOTAL:							\$1,487.50
GRANICUS									
206820		06/01/25	\$465.97			MINUTETRAQ AGENDA SOFTWARE 6/1/25-6/30/25	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$465.97
		VENDOR TOTAL:							\$465.97
HOLLAND PRINTING INC									
77466		05/07/25	\$150.00			BUSINESS CARDS RODGERS/DORSEY/SPARKMON	01-42-4-635	PRINTING	\$50.00
							01-41-4-635	PRINTING	\$100.00
77586		05/23/25	\$50.00			BUSINESS CARDS-ESTELLE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$50.00
77644		06/02/25	\$197.63			NORTH LOT PARKING PERMITS (PLACARDS)	01-43-3-609	LICENSE AND PERMIT SUPPLIES	\$197.63
		VENDOR TOTAL:							\$397.63
HOME CLEANING CENTERS - AMERICA									
11137		06/01/25	\$3,184.00			JUNE 2025 CLEANING SERVICES	01-67-4-630	CLEANING SERVICE	\$3,184.00
		VENDOR TOTAL:							\$3,184.00
HOMWOOD DISPOSAL SERVICE INC									
9126033 060125		06/01/25	\$512.40			YARD WASTE STICKERS CUST #10-13341	01-00-2-424	YARD WASTE STICKERS	\$512.40
		9376762 060125	05/09/25	\$428.80			YARD WASTE STICKERS CUST #10-13341	01-00-2-424	YARD WASTE STICKERS
VENDOR TOTAL:								\$941.20	
3									
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 16, 2025) (CONSENT AGENDA)									

Packet Pg. 11

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSAL SERVICE INC								
9394693		06/01/25	\$406.53		VH REFUSE REMOVAL CUST #10-13317	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$406.53
							VENDOR TOTAL:	\$406.53
HOMEWOOD DISPOSALSERVICE INC								
9389413		05/30/25	\$258.41		DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$258.41
9394689		06/01/25	\$423.84		DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$423.84
							VENDOR TOTAL:	\$682.25
INVOICE CLOUD								
189120255		05/31/25	\$278.55		INVOICE CLOUD 5/1/25-5/31/25	08-10-4-654	CUSTOMER PAYMENT PORTAL	\$208.91
						08-20-4-654	CUSTOMER PAYMENT PORTAL	\$69.64
							VENDOR TOTAL:	\$278.55
J.M.D. SOX OUTLET								
20251162		05/29/25	\$188.93		O. KAWALEC: SHIRTS, SHORTS, WAIST PACK	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$188.93
20251163		05/29/25	\$204.97		C. LANGEFELD: SAFETY BOOTS, WAIST PACK, SHIRT	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$54.99
						08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$60.00
						08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$60.00
						01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$29.98
20251169		06/02/25	\$415.92		A.J. HINTON UNIFORM AND SAFETY BOOTS	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$250.93
						01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$54.99
						08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$55.00
						08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$55.00
							VENDOR TOTAL:	\$809.82
KONICA MINOLTA BUSINESS SOLUTIONS								
502003669		05/03/25	\$138.24		PD COPIER MAINTENANCE 4/4/25-5/3/25 USAGE	01-48-6-674	COPIER MAINTENANCE	\$138.24
502500347		06/03/25	\$101.56		PD COPIER MAINTENANCE 5/4/25-6/3/25 USAGE	01-48-6-674	COPIER MAINTENANCE	\$101.56
							VENDOR TOTAL:	\$239.80

Village of Flossmoor
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K-TECH SPECIALTY COATINGS LLC		202501K0240	01/31/25	\$7,118.35		LIQUID DE-ICER	02-01-3-619	LCD-BULK CHEMICAL PURCHASE	\$7,118.35
								VENDOR TOTAL:	\$7,118.35
LANDS' END INC.		SIN13017770	05/14/25	\$222.39		LOGO WEAR	01-41-3-612	UNIFORMS	\$148.24
							01-42-3-612	UNIFORMS	\$74.15
								VENDOR TOTAL:	\$222.39
LEAGUE OF WOMEN VOTERS		051925	05/19/25	\$65.00		LWVHF ANNUAL MEETING ATTENDANCE/PRESENTATION NELSON	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$65.00
								VENDOR TOTAL:	\$65.00
MATTHEW O'SHEA CONSULTING INC.		73	06/01/25	\$3,000.00		LOBBYING SERVICES MAY 2025	01-41-4-632	LOBBYING SERVICES	\$3,000.00
								VENDOR TOTAL:	\$3,000.00
MCKESSON MEDICAL SURGICAL		23816033	05/24/25	\$234.34		EMS SUPPLIES- I-GELS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$234.34
		23784935	05/18/25	\$534.03		EMS SUPPLIES-GLOVES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$534.03
								VENDOR TOTAL:	\$768.37
MIDWEST OFFICE INTERIORS		266480	05/29/25	\$869.41		TABLE & CHAIRS	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$869.41
								VENDOR TOTAL:	\$869.41

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MONARCH AUTO SUPPLY INC								
6981656838		05/29/25	\$65.85		PD TAURUS OIL FILTER & LIGHTS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$65.85
6981657146		06/02/25	\$73.77		PD IMPALA A/C MAINTENANCE	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$73.77
6981657147		06/02/25	\$23.97		PD IMPALA OIL FILTER	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$23.97
6981657371		06/04/25	\$209.43		FD EXPEDITION BRAKES	01-49-6-671	VEHICLE MAINTENANCE	\$209.43
VENDOR TOTAL:								\$373.02
MUNICIPAL GIS PARTNERS INC								
7920		05/31/25	\$6,005.04		GISC STAFFING	01-55-4-650	GIS CONSORTIUM	\$3,002.52
						08-11-4-650	GIS CONSORTIUM	\$1,501.26
						08-21-4-650	GIS CONSORTIUM	\$1,501.26
VENDOR TOTAL:								\$6,005.04
NATIONAL ASSN OF CHIEFS OF POLICE								
060625		06/06/25	\$60.00		ESTELLE MEMBERSHIP APPLICATION	01-48-5-660	DUES AND SUBSCRIPTIONS	\$60.00
VENDOR TOTAL:								\$60.00
NICOR GAS								
72380610005 05232		05/23/25	\$58.07		KEDZIE BOOSTER GAS BILL 4/24/25-5/22/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$58.07
96444410003 05222		05/22/25	\$311.58		DPWSC GAS BILL 4/23/25-5/22/25	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$311.58
84830610006 05292		05/29/25	\$941.02		VILLAGE HALL GAS BILL 4/29/25-5/29/25	01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$941.02
25186956857 05292		05/29/25	\$54.43		WOODS LIFT STATION GAS BILL 4/28/25-5/23/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$54.43
VENDOR TOTAL:								\$1,365.10
NORTH EAST MULTI-REGIONAL								
379350		05/20/25	\$325.00		MAYDEN PLAINCLOTHES VEHICLE LIVE FIRE	01-48-5-661	TRAINING	\$325.00
VENDOR TOTAL:								\$325.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PARAMEDIC SERVICES OF ILLINOIS INC		9074	06/01/25	\$65,500.00		CONTRACTED FD PERSONNEL-PERIOD ENDING 6/30/25			
						01-49-4-650		CONTRACT FF/PM PERSONNEL	\$65,500.00
								VENDOR TOTAL:	\$65,500.00
PICNIC CITY INC.		230529531	06/05/25	\$762.50		KEGS & EGGS PICNIC TABLES/UMBRELLAS			
						01-41-4-656		KEGS AND EGGS	\$762.50
								VENDOR TOTAL:	\$762.50
SOUTHTOWN REFRIGERATION LLC		INV000002383	05/20/25	\$577.50		HVAC SERVICE CALL VILLAGE HALL			
						01-67-4-634		MISCELLANEOUS SERVICES	\$577.50
								VENDOR TOTAL:	\$577.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name		Invoice #			Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
PRESCIENT SOLUTIONS											
0625098		06/01/25	\$333.00		CISCO DUO ESSENTIALS-JUNE 2025	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$33.30			
						01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$16.65			
						01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$9.99			
						01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$89.91			
						01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$123.21			
						01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$9.99			
						01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$9.99			
						01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$39.96			
0625099		06/01/25	\$7,000.00	ONGOING SERVICES JUNE 2025	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$700.00				
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$350.00				
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$210.00				
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,890.00				
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$2,590.00				
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$210.00				
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$210.00				
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$840.00				
0625100		06/01/25	\$2,105.20	MICROSOFTE LICENSING JUNE 2025	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$210.52				
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$105.26				
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$63.16				
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$568.40				
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$778.92				
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$63.16				
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$63.16				
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$252.62				
06251010		06/01/25	\$4,976.40	MANAGED TECHNOLOGY JUNE 2025	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$497.64				
					01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$248.82				
					01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$149.29				
					01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,343.63				
					01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,841.27				
					01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$149.29				
					01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$149.29				
					01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$597.11				
0625102		06/01/25	\$907.20	MICROSOFTE LICENSING JUNE 2025 ENTRA ID P1			\$90.71				

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name

Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
PUBLIC SAFETY DIRECT, INC. 105527	05/29/25	\$1,450.00		PD UNIT 325 REKEYED 4 LOCK CYNLINDERS/FLOSSMOOR PATROL GRAPHICS PACKAGE	16-01-7-748			
					VENDOR TOTAL:	\$15,321.80		
QUINLAN ALARM SYSTEMS, INC. 061025	06/10/25	\$5,600.60		CCTV: DW CAMERA SYSTEM (FLOSSMOOR & CRAWFORD)	01-48-7-721			
					CCTV - IL ATTORNEY GENERAL GRAN	\$5,600.60		
					VENDOR TOTAL:	\$5,600.60		
RUNCO OFFICE SUPPLY	05/20/25	\$19.24		HANGING FILE FOLDERS RESTOCK	01-55-3-601	OFFICE SUPPLIES	\$19.24	
	05/27/25	\$46.83		FOLDERS	01-55-3-601	OFFICE SUPPLIES	\$46.83	
	06/04/25	\$423.57		GENERAL SUPPLY-TIME CARDS/COPY PAPER	01-41-3-601	OFFICE SUPPLIES	\$75.18	
						01-42-3-601	OFFICE SUPPLIES	\$37.59
						01-43-3-601	OFFICE SUPPLIES	\$56.39
						01-45-3-601	OFFICE SUPPLIES	\$37.59
						01-48-3-601	OFFICE SUPPLIES	\$37.59
						01-49-3-601	OFFICE SUPPLIES	\$75.71
				01-53-3-601	OFFICE SUPPLIES	\$28.33		
					01-55-3-601	OFFICE SUPPLIES	\$37.59	
					08-10-3-601	OFFICE SUPPLIES	\$18.80	
					08-20-3-601	OFFICE SUPPLIES	\$18.80	
				VENDOR TOTAL:	\$489.64			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUSSO HARDWARE, INC.	SPI21114803	05/29/25	\$127.72		CONCRETE SAW PART	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$127.72
							VENDOR TOTAL:	\$127.72
S&J INDUSTRIAL SUPPLY CORP	2653	06/04/25	\$429.42		RESTOCK GARBAGE BAGS	01-67-3-616	CLEANING SUPPLIES	\$429.42
							VENDOR TOTAL:	\$429.42
SAFEGUARD BUSINESS SYSTEMS	9007893311	05/22/25	\$271.10		ENVELOPES	01-43-4-635	PRINTING	\$203.33
						08-10-4-635	PRINTING	\$40.66
						08-20-4-635	PRINTING	\$27.11
							VENDOR TOTAL:	\$271.10
SMITH GARSON, INC.	1011983	06/02/25	\$5,000.00		LOBBYING SERVICES - MAY 2025	01-41-4-632	LOBBYING SERVICES	\$5,000.00
							VENDOR TOTAL:	\$5,000.00
SOUTHWEST DIGITAL PRINTING	0525183	05/29/25	\$54.70		BLUEPRINT: 1822 WESTERN AVE	12-00-0-286	MISCELLANEOUS DEPOSITS	\$54.70
							VENDOR TOTAL:	\$54.70
SUTTON FORD	732577	06/02/25	\$97.64		WHEEL ALIGNMENT #416	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$97.64
		05/30/25	\$80.65		POLICE SQUAD #416 DRIV & PASS OUTER TIE RODS		VEHICLE MAINTENANCE & SUPPLIES	\$80.65
	634394						VENDOR TOTAL:	\$178.29
T.R.L. TIRE SERVICE CORP	36959	06/02/25	\$518.00		SQUAD #423 NEW TIRES	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$518.00
							VENDOR TOTAL:	\$518.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THIRD MILLENNIUM ASSOCIATES INC								
	32748	04/14/25	\$6,075.00		LICENSE FEE FOR VS SYSTEM/TRAINING/DATA CONVERSION	01-48-3-614	VEHICLE STICKER COMPLIANCE	\$6,075.00
	32749	04/14/25	\$3,250.00		INSTALLATION OF ONLINE SYSTEM			
	32750	04/14/25	\$650.00		2025 VEHICLE LICENSE APPLICATION FULFILLMENT CENTER SET UP	01-48-3-614	VEHICLE STICKER COMPLIANCE	\$3,250.00
	32751	04/14/25	\$5,242.85		2025 VEHICLE LICENSE APPLICATION MAILING PROGRAMMING & SYSTEM SET UP	01-48-3-614	VEHICLE STICKER COMPLIANCE	\$650.00
	32753	04/14/25	\$3,901.60		VEHICLE STICKER INVENTORY PRODUCTION & SUPPLY	01-48-3-614	VEHICLE STICKER COMPLIANCE	\$5,242.85
VENDOR TOTAL:								\$3,901.60
VENDOR TOTAL:								\$19,119.45
TROPHIES & AWARDS PLUS								
	1096	05/05/25	\$37.50		NAME TAGS: 2 LEG/TRUSTEES; 2 FINANCE; 1 DPW			
					01-41-3-601		OFFICE SUPPLIES	\$15.00
					01-55-3-601		OFFICE SUPPLIES	\$7.50
					01-43-3-601		OFFICE SUPPLIES	\$15.00
VENDOR TOTAL:								\$37.50
ULTIMATE RENTAL SERVICES INC.								
	52925	05/29/25	\$7,780.06		TENT, TABLES, STAGE FOR OAKTOBERFEST (DEPOSIT)			
					01-41-4-657		OAKTOBERFEST	\$7,780.06
VENDOR TOTAL:								\$7,780.06
UNIFORMS DIRECT								
	O1004111	04/22/25	\$38.00		D. DAVIS: HAT	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$38.00
VENDOR TOTAL:								\$38.00
UNITED PARCEL SERVICE								
	000F36604205	05/17/25	\$30.00		SHIP CONTRACT DUKE'S ROOT CONTROL			
					01-55-3-603		POSTAGE	\$30.00
	000F36604215	05/24/25	\$50.49		IEPA SHIPPING			
					01-55-3-603		POSTAGE	\$50.49
VENDOR TOTAL:								\$80.49

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UTERMARK & SONS								
	69693	05/20/25	\$95.00		LAWN CUTTING AT 2031 VARDON LANE	01-53-4-653	CODE ENFORCEMENT MOWING	\$95.00
	69695	05/20/25	\$75.00		LAWN CUTTING AT 2052 COLLETT LANE	01-53-4-653	CODE ENFORCEMENT MOWING	\$75.00
	69696	05/20/25	\$80.00		LAWN CUTTING AT 19016 HARDING AVENUE	01-53-4-653	CODE ENFORCEMENT MOWING	\$80.00
	69697	05/20/25	\$90.00		LAWN CUTTING AT 1633 LAWRENCE CRESCENT	01-53-4-653	CODE ENFORCEMENT MOWING	\$90.00
	69698	05/20/25	\$110.00		LAWN CUTTING AT 710 BRUCE AVENUE	01-53-4-653	CODE ENFORCEMENT MOWING	\$110.00
	69713	05/28/25	\$25.00		LAWN CUTTING AT 3641 BEECH STREET	01-53-4-653	CODE ENFORCEMENT MOWING	\$25.00
	69714	05/28/25	\$90.00		LAWN CUTTING AT 1816 SYLVAN COURT	01-53-4-653	CODE ENFORCEMENT MOWING	\$90.00
	69715	05/28/25	\$115.00		LAWN CUTTING AT 1739 LYNWOOD COURT	01-53-4-653	CODE ENFORCEMENT MOWING	\$115.00
	69716	05/28/25	\$70.00		LAWN CUTTING 1002 DOUGLAS AVENUE	01-53-4-653	CODE ENFORCEMENT MOWING	\$70.00
	69694	05/20/25	\$80.00		LAWN CUTTING AT 2324 MARSTON LANE	01-53-4-653	CODE ENFORCEMENT MOWING	\$80.00
VENDOR TOTAL:								\$830.00
VANTAGE PRODUCTION GROUP								
	52925	05/29/25	\$2,700.00		DEPOSIT FOR SOUND COMPANY - OAKTOBERFEST	01-41-4-657	OAKTOBERFEST	\$2,700.00
VENDOR TOTAL:								\$2,700.00
VERIZON WIRELESS								
	6113677629	05/16/25	\$2,082.94		MOBILE PHONES 4/17/25-5/16/25	01-42-4-637	TELEPHONE	\$230.43
						01-43-4-637	TELEPHONE	\$84.70
						01-45-4-637	TELEPHONE	\$42.35
						01-53-4-637	TELEPHONE	\$42.35
						01-50-4-637	TELEPHONE	\$707.27
						01-55-4-637	TELEPHONE	\$975.84
VENDOR TOTAL:								\$2,082.94

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VILLAGE OF HOMEWOOD								
	12066	05/21/25	\$107,409.39		HOMEWOOD WATER BILL 3/31/25-4/30/25	08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$107,409.39
							VENDOR TOTAL:	\$107,409.39
WELLNESS IQ INC								
	21837	05/30/25	\$300.00		PERSONIFY HEALTH REWARDS 5/1/25-5/15/25	01-48-2-592	EAP & WELLNESS PROGRAMS	\$175.00
						01-60-2-592	EAP & WELLNESS PROGRAMS	\$125.00
							VENDOR TOTAL:	\$300.00
WRIGHT MATERIALS LLC								
	8257	04/30/25	\$500.00		PULVERIZED DIRT	08-12-3-619	PROGRAM COMMODITIES	\$166.66
						08-22-3-619	PROGRAM COMMODITIES	\$166.67
						09-01-3-620	GROUND REPAIR MATERIAL	\$166.67
							VENDOR TOTAL:	\$500.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/17/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$290,549.83
Total Number of Invoices: 123

FY25

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
DELPAIN	DONALD E. LONGSHORE	Y	1,950.00	0.00	1,950.0
KTECH	K-TECH SPECIALTY COATINGS LLC	N	7,118.35	0.00	7,118.3
THIRDMILL	THIRD MILLENNIUM ASSOCIATES INC	Y	19,119.45	0.00	19,119.4
Grand Totals:			28,187.80	0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 16, 2025) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
AIRONEEQ	AIR ONE EQUIPMENT INC	N	619.00	0.00	619.0
ALWARREN	AL WARREN OIL COMPANY INC	N	1,426.85	0.00	1,426.8
AMAZON	AMAZON CAPITAL SERVICES	N	1,021.34	0.00	1,021.3
ARTISTIC	ARTISTIC ENGRAVING	N	290.82	0.00	290.8
AUBURNSU	AUBURN SUPPLY	N	75.04	0.00	75.0
BEARY	BEARY	N	6,200.00	0.00	6,200.0
BLUECOLL	BLUE-COLLAR SUPPLY CO.	N	239.99	0.00	239.9
BOUND	BOUND TREE MEDICAL LLC	Y	59.49	0.00	59.4
BRITES	BRITES TRANSPORTATION LLC	N	3,682.29	0.00	3,682.2
CASELOTS	CASE LOTS INC.	N	572.00	0.00	572.0
CCP	CCP DIRECT	N	1.50	0.00	1.5
CDW-G	CDW GOVERNMENT, INC.	N	40.84	0.00	40.8
COM0236	COMED	N	2,203.51	0.00	110.0
CROSSMAR	CROSSMARK PRINTING, INC.	N	2,779.19	0.00	2,779.1
CRUSOR	RICHARD G. CRUSOR, JR.	Y	420.00	0.00	420.0
DACRA	DACRA TECH LLC	Y	1,000.00	0.00	1,000.0
EBELSACE	EBEL'S ACE HARDWARE	N	11.98	0.00	11.9
FLOSSFAM	FLOSSMOOR FAMILY AUTO SERVICE	N	310.31	0.00	310.3
GALLAMAT	GALLAGHER MATERIALS CORP.	N	733.96	0.00	733.9
GALLS	GALLS, LLC	N	687.69	0.00	687.6
GASVODA	GASVODA & ASSOCIATES INC	N	1,487.50	0.00	1,487.5
GRANICUS	GRANICUS	N	465.97	0.00	465.9
HOLLANDP	HOLLAND PRINTING INC	N	397.63	0.00	397.6
HEMECLEA	HOME CLEANING CENTERS -AMERICA	N	3,184.00	0.00	3,184.0
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE INC	N	941.20	0.00	941.2
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	406.53	0.00	406.5
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	682.25	0.00	682.2
INVOICE	INVOICE CLOUD	N	278.55	0.00	278.5
J.M.D.	J.M.D. SOX OUTLET	N	809.82	0.00	809.8
KONICAPD	KONICA MINOLTA BUSINESS SOLUTION	N	239.80	0.00	239.8
LANDSEND	LANDS' END INC.	N	222.39	0.00	222.3
LEAGUEWV	LEAGUE OF WOMEN VOTERS	N	65.00	0.00	65.0
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	3,000.00	0.00	3,000.0
MCKESSON	MCKESSON MEDICAL SURGICAL	N	768.37	0.00	768.3
MIDWESTO	MIDWEST OFFICE INTERIORS	N	869.41	0.00	869.4
MONARCH	MONARCH AUTO SUPPLY INC	N	373.02	0.00	373.0
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	6,005.04	0.00	6,005.0
NACOP	NATIONAL ASSN OF CHIEFS OF POLIC	N	60.00	0.00	60.0
NICOR-WOOD	NICOR GAS	N	1,365.10	0.00	54.4
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	325.00	0.00	325.0
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS I	N	65,500.00	0.00	65,500.0
PICNIC	PICNIC CITY INC.	Y	762.50	0.00	762.5
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	577.50	0.00	577.5
PRESCIEN	PRESCIENT SOLUTIONS	N	15,321.80	0.00	15,321.8
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	1,450.00	0.00	1,450.0

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 16, 2025) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
QUINLAN	QUINLAN ALARM SYSTEMS, INC.	N	5,600.60	0.00	5,600.6
RUNCO	RUNCO OFFICE SUPPLY	N	489.64	0.00	489.6
RUSSO	RUSSO HARDWARE, INC.	N	127.72	0.00	127.7
S&J	S&J INDUSTRIAL SUPPLY CORP	N	429.42	0.00	429.4
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	N	271.10	0.00	271.1
SMITHGAR	SMITH GARSON, INC.	N	5,000.00	0.00	5,000.0
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	54.70	0.00	54.7
SUTTONFO	SUTTON FORD	N	178.29	0.00	178.2
T.R.L.	T.R.L. TIRE SERVICE CORP	N	518.00	0.00	518.0
TROPHIES	TROPHIES & AWARDS PLUS	N	37.50	0.00	37.5
ULTIRENT	ULTIMATE RENTAL SERVICES INC.	N	7,780.06	0.00	7,780.0
UNIFORMSD	UNIFORMS DIRECT	Y	38.00	0.00	38.0
UPS	UNITED PARCEL SERVICE	N	80.49	0.00	80.4
UTERMARK	UTERMARK & SONS	N	830.00	0.00	830.0
VANTAGE	VANTAGE PRODUCTION GROUP	N	2,700.00	0.00	2,700.0
VERIZON452	VERIZON WIRELESS	N	2,082.94	0.00	2,082.9
VILHMD	VILLAGE OF HOMEWOOD	N	107,409.39	0.00	107,409.3
WELLNESSIQ	WELLNESS IQ INC	N	300.00	0.00	300.0
WRIGHTMAT	WRIGHT MATERIALS LLC	N	500.00	0.00	500.0
Grand Totals:			262,362.03	0.00	

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: June 16, 2025
SUBJECT: Purchase of Server Hosts



FLOSSMOOR

Our current server hosts are over five years old and are coming to the end of their useful service life. The replacement of the servers is part of the Capital Equipment Schedule and budgeted this fiscal year at \$26,500. These physical sever hosts provide the underlying hardware resources like CPU, memory, storage and network, while our hypervisor, Microsoft Hyper-V manages and allocates these resources to each virtual server.

I recommend purchasing two Dell PowerEdge Severs as part of the FY26 capital replacement budget. We have deployed mostly Dell products in our environment, and our managed IT company coordinated with Dell on selecting a product that was right-sized for the needs of the Village. Our previous servers had a three-year warranty; for this upgrade, I had Dell include a five-year warranty to cover the expected lifespan of the device.

The cost of the replacement project is approximately \$26,706.42 for the replacement and installation of the new servers. Our IT contract is covering the installation, and purchasing it through a cooperative that has competitively priced its products like a bid.

I recommend the Board approve the purchase of replacement of the host servers in the amount of \$26,706.42 from CDW-G using the Sourcewell (formerly NJPA) purchasing contract.



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

ANDY HEBERT,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLKT341	5/27/2025	POWEREDGE R760	0338385	\$26,706.42

QUOTE DETAILS

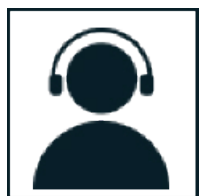
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO PE R760 5415 128GB PSP	2	8392601	\$13,353.21	\$26,706.42

Mfg. Part#: 3000190518684

Contract: Sourcwell-State of IL MBPO 25-448DOIT-TELEC-P-800
(25-448DOIT-TELEC-P-80070)

SUBTOTAL	\$26,706.42
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$26,706.42

PURCHASER BILLING INFO	DELIVER TO
Billing Address: VILLAGE OF FLOSSMOOR ACCOUNTS PAYABL 2800 FLOSSMOOR RD FLOSSMOOR, IL 60422-1186 Phone: (708) 798-2300 Payment Terms: NET 30-VERBAL	Shipping Address: VILLAGE OF FLOSSMOOR ANDY HEBERT 2800 FLOSSMOOR RD FLOSSMOOR, IL 60422-1186 Phone: (708) 798-2300 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Sam Raes | (877) 465-3134 | sam.raes@cdwg.com

Attachment: Host Server Quote (Purchase of Server Hosts)

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$26,706.42	\$771.82/Month	\$26,706.42	\$881.04/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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TO: Bridget Wachtel, Village Manager
FROM: Robert Kopec, Fire Chief
DATE: June 16, 2025
SUBJECT: Surplus Fire Apparatus Listing and Marketing Agreement



As we prepared the FY26 budget, the Fire Department, like many departments within the Village, continued to face rising costs related to personnel, services, capital, and operating equipment. Unfortunately, this trend has persisted since the COVID-19 pandemic and shows no signs of relief. In response, we have evaluated short, mid, and long-term options to maintain current service levels while seeking financial relief.

One of the department's most significant and increasing expenditures is fire apparatus. Supply chain disruptions during the pandemic contributed to a surge in costs. Fire apparatus prices have increased more than 20% over the past two years and have nearly doubled in the last five. These increases continue in line with current industry trends.

Upon review of the capital equipment schedule, we identified an opportunity to reduce fleet size while maintaining operational readiness and improving efficiency. Currently, the Fire Department operates the following apparatus:

- 2009 Squad/Pumper (SQ19)
- 2015 Pumper/Tanker (E19)
- 2021 75' Tower Ladder (TL19)
- 2000 Ford F-250 Brush Truck (B19)
- 1999 Pumper (E119)

After evaluating each unit's operational performance and market value, we recommend the sale of E19 (2015) and the procurement of a new engine offering enhanced efficiency and reduced maintenance. Following delivery of the new engine, we further recommend the sale of E119 (1999) and Brush 19 (2000). The Fire Department's Volunteer Corporation has committed \$15,000 toward the purchase of a new Utility Task Vehicle (UTV), with the remainder to be funded through the sale of B19. The new UTV will be smaller, more versatile, and better suited for EMS, fire support, and community event coverage. These adjustments were reflected in the preparation of the approved FY26 Capital Equipment Budget, and the future replacement schedule was also adjusted.

We have engaged Brindlee Mountain, an apparatus broker we've used successfully in the past. They estimate E19's resale value at approximately \$300,000 and B19 at \$12,000-\$30,000. The increased cost of new apparatus has correspondingly raised the value of used units. E19 was originally purchased in 2014 for \$536,488 and was designed for non-hydrant areas such as those in the Sunnycrest Fire Protection District. While it remains in good mechanical condition, E19 is oversized for routine operations, resulting in reduced efficiency and operational

challenges. With advancements in ECOM dispatch and the implementation of updated response plans, we have created designated response zones for non-hydrant areas that now receive automatic aid from neighboring departments. This eliminates the need for a specialized vehicle such as E19.

Brush 19 was inherited from DPW and repurposed as a brush truck. However, demand for this type of vehicle has declined as UTVs have become the preferred tool for brush fires and EMS operations due to their size, maneuverability, and effectiveness in dynamic environments.

The FY26 capital equipment schedule reflects this strategic shift. The sale of E19 will substantially offset the estimated \$900,000 cost of a new engine, which is expected to require 36-48 months for delivery. The remaining \$600,000 will be funded over this same period through the Capital Equipment Fund. Additionally, we plan to extend the service life of SQ19 through 2027, maximizing our resources and deferring its replacement.

The long-term benefits include reduced maintenance expenses, increased operational capability, and enhanced delivery service all while achieving alignment with our 20-year capital replacement cycle. Most importantly, this investment will delay the need for another fire suppression vehicle replacement for approximately 18 years.

We respectfully request that the Mayor and Board of Trustees deem E19 and B19 surplus and authorize the Village Manager to execute a listing and marketing agreement with Brindlee Mountain Fire Apparatus. The agreement includes a flat-rate commission structure based on the sale price: an anticipated 10% for E19 and 5% for B19. If the Village sells either vehicle independently, no commission will be owed.

RESOLUTION # _____
**A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING A
LISTING AND MARKETING AGREEMENT WITH BRINDLEE MOUNTAIN FIRE APPARATUS**

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

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*) a municipality, by a majority of the corporate authorities, is authorized to dispose of unneeded personal property as follows:

- () by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale, or
- () may authorize any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or
- () may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article; and

WHEREAS, the Flossmoor Fire Department has determined that its Fire Truck Pumper Tanker purchased in 2015 and its 2000 Ford F-250 Brush Truck are no longer necessary or useful to the operations of the Fire Department and recommends this equipment be offered for sale through a non-exclusive Listing and Marketing Commission Agreement with Brindlee Mountain Fire Apparatus, in the form attached hereto, as hereinafter provided.

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

Section 1. The foregoing preambles are hereby incorporated into this Resolution as if full restated in this Section 1.

Section 2. Pursuant to the authority granted by Section 11-76-4 (65 ILCS 5/11-76-4) of the Illinois Municipal Code, the sale of the 2015 Fire Truck Pumper Tanker and the 2000 Ford F-250 Brush Truck through the non-exclusive Listing and Marketing Commission Agreement with Brindlee Mountain Fire Apparatus, in the form attached hereto and made a part hereof is hereby approved.

Section 3. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed this ____ day of _____ 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk



BRINDLEE MOUNTAIN FIRE APPARATUS
15410 Hwy 231 Union Grove AL 35175 • 256-776-7786

Listing and Marketing Commission Agreement

The undersigned Seller and Brindlee Mountain Fire Apparatus, LLC ("Brindlee") being duly authorized, hereby enter into the following contractual agreement (the "Agreement") effective as of _____, 20____:

Apparatus: _____ (the "Apparatus")

Apparatus owned or exclusively offered for sale by: _____ ("Seller") If

Apparatus not owned by Seller, then owner of the Apparatus: _____ ("Owner")

List Price: The price at which the Apparatus will be listed shall be _____, or such other price agreed upon by Seller and Brindlee (the "List Price")

Seller grants Brindlee the non-exclusive right to offer the Apparatus for sale for the List Price. Brindlee shall have the right, but not the obligation, to market and advertise the Apparatus in any media of Brindlee's choosing, including the internet. Seller represents and warrants that the information provided to Brindlee by Seller, Owner and their agents and representatives regarding the Apparatus is true and correct and Seller holds Brindlee harmless and indemnifies Brindlee from any liability resulting from inaccuracies in such information. Seller agrees to pay Brindlee the commission set forth below (the "Commission") if Seller or Owner sells the Apparatus or any other fire apparatus to a buyer referred by Brindlee (a "Referral"), or anyone acting on behalf of a Referral, whether or not the Apparatus is sold at the List Price. The Commission shall be calculated as follows:

- 10% of the sales price if the subject Apparatus is sold for less than \$200,001; and
- 7% of the sales price if the subject Apparatus is sold for a price from \$200,001 to \$350,000; and
- 5% of the sales price if the subject Apparatus is sold for a price above \$350,000

Payment of the Commission will be made to Brindlee within 10 days after the sale of the subject Apparatus. Seller shall pay interest in the amount of 1.5% per month on Commission not paid within such 10 day period. Seller further agrees that any additional costs incurred by Brindlee as part of collection efforts for past due Commission will be reimbursed to Brindlee by Seller. The Commission rights of Brindlee and the Commission obligations of Seller set forth in this Agreement shall survive expiration or termination of this Agreement.

Seller agrees to notify Brindlee at the time of sale of the Apparatus as to the sales price and the name and address of the buyer, regardless of whether such buyer is a Referral which was referred by Brindlee. Seller agrees that if Seller fails to provide such information then Seller will pay a Commission to Brindlee as if the buyer of the Apparatus was a Referral referred by Brindlee and the Apparatus was sold at the List Price.

Either party may terminate this Agreement at any time by notifying the other party in writing. If any sale of the Apparatus takes place to a Referral previously referred by Brindlee within one year subsequent to termination of this Agreement, Seller shall pay the same Commission to Brindlee as would have been paid if this Agreement had not been terminated.

Seller agrees that Brindlee may list, market and sell other fire apparatus to prospective buyers who are interested in the Apparatus, including but not limited to fire apparatus owned by Brindlee.

This Agreement shall create an independent contractor relationship between Brindlee and Seller. Brindlee shall at no time be considered an employee of Seller. Seller represents that Seller has full authority to enter into this Agreement. This Agreement constitutes the entire agreement between the parties. This Agreement and the terms and conditions herein may not be amended, modified or waived except by the written agreement of the parties hereto. The failure of the parties to adhere to strictly to the terms and conditions of this Agreement shall not constitute a waiver of the right of the parties later to insist on such strict adherence. This Agreement may be executed in any number of separate counterparts and all such executed counterparts shall constitute one agreement, which shall be binding on the parties notwithstanding that all parties are not signatories to the same counterpart or counterparts. Each party may transmit its signature by facsimile or e-mail (.pdf or similar) to the other party or parties, and any faxed or e-mail signature and/or faxed or e-mail counterpart of this Agreement shall have the same force and effect as an original. This Agreement shall be governed by, construed, and enforced in accordance with the laws of Alabama. The undersigns by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts located in Marshall County, Alabama.

Agreed to by:

Seller:

[insert seller name above]

By: _____

Name: _____

Title: _____

Date: _____

Brindlee:

BRINDLEE MOUNTAIN FIRE APPARATUS, LLC

By:  _____

Name: _____

Title: _____

Date: _____

TO: Bridget Wachtel, Village Manager
FROM: Ann Novoa, Finance Director
DATE: June 16, 2025
SUBJECT: FY25 Q4 Budget Amendment



FLOSSMOOR

During the fourth quarter of the 24-25 fiscal year the Board approved the following motion(s) to amend the Village's 24-25 fiscal year budget. Additionally, attached and below are items that have not been previously approved as a budget amendment. Two memoranda from Assistant Public Works Director Dan Milovanovic regarding adjustments to the Public Works budget lines are attached.

A budget amendment is needed to include Flossmoor's Downtown Tax Increment Financing (TIF) District in the FY25 Budget. The Village was not anticipating the property taxes from the TIF district to hit until the FY26 Budget, but the Village will recognize \$92,640 of property taxes in the TIF Fund.

Attached is the resolution which the Board is required to adopt so that the budget amendments may be filed with the Cook County Clerk.

Approval

<u>Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Description</u>
*6/16/25	20,064	01-55-6-672	Department IT Maintenance
*6/16/25	92,640	05-00-1-414	Property Taxes
*6/16/25	10,118	08-11-6-675	System Maintenance and Repairs
*6/16/25	10,684	08-11-6-677	Water Facility Maintenance
*6/16/25	14,887	40-33-4-634	Miscellaneous Services

*Proposal to Board 6-16-25

You will also find attached analysis of fund balances as requested by the Board for the funds amended above.

I request that approval of this resolution be placed on the June 16th, 2025 Board Meeting Agenda.

MEMORANDUM



FLOSSMOOR

TO: Ann Novoa, Finance Director
C: Bridget A. Wachtel, Village Manager
John S. Brunke, Public Works Director
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: April 30, 2025
SUBJECT: FY 25 Quarterly Budget Amendment (4th Quarter)

I am requesting that the following budget amendment be added to the FY25 4th quarter budget amendment resolution.

08-11-6-675 – System Maintenance and Repairs - Increase \$10,118.72

The reason for the amendment is an increase in emergency water main repair work in FY25.

08-11-6-677 – Water Facility Maintenance - Increase \$10,684.25

The reason for the amendment is an emergency repair to the water facility communication system in FY25.

If you have any questions, please let me know.

Attachment: FY25 Quarterly Budget Amendment (4-30-25) (FY25 Q4 Budget Amendment)

MEMORANDUM



FLOSSMOOR

TO: Ann Novoa, Finance Director
C: Bridget A. Wachtel, Village Manager
John S. Brunke, Public Works Director
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: May 30, 2025
SUBJECT: FY 25 Quarterly Budget Amendment (4th Quarter)

I am requesting that the following budget amendment be added to the FY25 4th quarter budget amendment resolution.

01-55-6-672 – Department IT Maintenance - Increase \$20,064.00

The reason for the amendment is an annual fee for the Sensus water meter software. The first year of this fee was included in the budget line for the water meter replacement project. Moving forward, a new budget line in the Water Fund can be created to capture this ongoing cost.

40-33-4-634 – Miscellaneous Services - Increase \$14,887.0

The reason for the amendment is an emergency repair to a street light pole on Flossmoor Road.

If you have any questions, please let me know.

Attachment: FY25 Quarterly Budget Amendment (5-30-25) (FY25 Q4 Budget Amendment)

VILLAGE OF FLOSSMOOR
BUDGET AMENDMENT LOG
FY 24-25

updated 6-16-2025

GENERAL FUND

REVENUES

Date	Account		Original	Amended	G/L	
<u>Approved</u>	<u>Number</u>	<u>Amount</u>	<u>Budget</u>	<u>Budget</u>	<u>Post</u>	<u>Description</u>
3/17/25	01-00-4-423	42,000	-	42,000	Mar	Local Share Casino Tax
3/17/25	01-00-3-467	15,000	-	15,000	Mar	ILEAS Taser Grant
Total Revenues		57,000				

EXPENDITURES

Date	Account		Original	Amended	G/L	
<u>Approved</u>	<u>Number</u>	<u>Amount</u>	<u>Budget</u>	<u>Budget</u>	<u>Post</u>	<u>Description</u>
7/1/24	01-48-1-529	157,344	-	157,344	Jul	creation of Dir of PS job
10/7/24	01-53-1-510	26,279	-	26,279	Dec	creation of FT Prop Maint Insp
3/17/25	01-42-4-640	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-43-4-640	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-45-4-640	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-48-4-640	29,188	111,540	140,728	Mar	2025 IRMA Annual Contribution
3/17/25	01-49-4-640	2,994	11,440	14,434	Mar	2025 IRMA Annual Contribution
3/17/25	01-50-4-640	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-53-4-640	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-55-4-640	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-60-4-640	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-42-4-641	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-43-4-641	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-45-4-641	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-48-4-641	5,613	21,450	27,063	Mar	2025 IRMA Annual Contribution
3/17/25	01-49-4-641	3,742	14,300	18,042	Mar	2025 IRMA Annual Contribution
3/17/25	01-50-4-541	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-53-4-641	13,097	50,050	63,147	Mar	2025 IRMA Annual Contribution
3/17/25	01-55-4-641	748	2,860	3,608	Mar	2025 IRMA Annual Contribution
3/17/25	01-60-4-641	11,226	42,900	54,126	Mar	2025 IRMA Annual Contribution
3/17/25	01-48-4-661	15,686	-	15,686	Mar	Axon Tasers
3/17/25	01-67-4-634	30,000	15,000	45,000	Mar	Muni Complex Maintenance
6/16/25	01-55-6-672	20,064	15,889	35,953	Apr	Sensus Analytics Subscription
Total Expenditures		324,215				
NET CHANGE		(267,215)				

FUND BALANCE ANALYSIS, 6-16-25:

Audited Fund Balance 4-30-24	8,322,025
Less: Reserves 4-30-24	(4,576,756) 33% Audited Expenditures
Less: FY 25 Budget Operating Deficit	(1,079,208)
Less: FFP Allocation-Line Item Budgeted FY25	(200,000) VH Municipal Complex Improvements
Less: FFP Allocation-Line Item Budgeted FY25	(200,000) PW Salt Storage Bin
Budget Amendments FY 25-Net Change	<u>(267,215)</u>
Estimated Unallocated Fund Balance 6-16-25	<u>1,998,846</u>
FFP Projects Allocated for After FY 25	<u>936,208</u>

VILLAGE OF FLOSSMOOR
BUDGET AMENDMENT LOG
FY 24-25

updated 6-16-25

DOWNTOWN TIF

REVENUES

<u>Date</u>	<u>Account</u>	<u>Amount</u>	<u>Original</u>	<u>Amended</u>	<u>G/L Post</u>	<u>Description</u>
<u>Approved</u>	<u>Number</u>		<u>Budget</u>	<u>Budget</u>	<u>Month</u>	
6/16/25	05-00-1-414	92,640	-	92,640	Apr	TIF Property Tax Rev
			-	-		

Total Revenues 92,640

EXPENDITURES

<u>Date</u>	<u>Account</u>	<u>Amount</u>	<u>Original</u>	<u>Amended</u>	<u>G/L Post</u>	<u>Description</u>
<u>Approved</u>	<u>Number</u>		<u>Budget</u>	<u>Budget</u>	<u>Month</u>	

Total Expenditures -

NET CHANGE 92,640

FUND BALANCE ANALYSIS, 6-16-25:

Audited Fund Balance 4-30-24	-
Less: Reserves 4-30-24	-
Less: FY 25 Budget Operating Deficit	
Budget Amendments FY 25-Net Change	92,640
Mid Year Pace Over/(Under)	-
Estimated Unallocated Fund Balance 6-16-25	<u>92,640</u>

Attachment: Fund Bal Analysis Q4 (FY25 Q4 Budget Amendment)

VILLAGE OF FLOSSMOOR
BUDGET AMENDMENT LOG
FY 24-25

updated 6-16-2025

WATER & SEWER FUND

REVENUES

<u>Date</u> <u>Approved</u>	<u>Account</u> <u>Number</u>	<u>Amount</u>	<u>Original</u> <u>Budget</u>	<u>Amended</u> <u>Budget</u>	<u>G/L Post</u> <u>Month</u>	<u>Description</u>
				-		
				-		
				-		

Total Revenues -

EXPENDITURES

<u>Date</u> <u>Approved</u>	<u>Account</u> <u>Number</u>	<u>Amount</u>	<u>Original</u> <u>Budget</u>	<u>Amended</u> <u>Budget</u>	<u>G/L Post</u> <u>Month</u>	<u>Description</u>
3/3/25	08-21-7-750	38,500	-	38,500	Mar	CBD Design Engineering B&W
3/3/25	08-21-6-677	(38,500)	270,000	231,500	Mar	CBD Design Engineering B&W
6/16/25	08-11-6-675	10,118	55,000	65,118	Apr	Emergency water main repair
6/16/25	08-11-6-677	10,684	50,000	60,684	Apr	Emergency repair to facility communication system

Total Expenditures 20,802

NET CHANGE (20,802)

FUND BALANCE ANALYSIS, 6-16-25:

Audited Fund Balance 4-30-24	1,937,080
Less: Reserves 4-30-24	(1,260,407) 30% Audited Expenditures
Plus: FY 25 Budget Operating Surplus	501,287
Less: FFP Allocation-Line Item Budgeted FY25	(200,000) Water System Improvements
Budget Amendments FY 25-Net Change	<u>(20,802)</u>
Estimated Unallocated Fund Balance 6-16-25	<u>957,158</u>
FFP Projects Allocated for After FY 25	<u>480,561</u>

Wat&Sew

VILLAGE OF FLOSSMOOR
BUDGET AMENDMENT LOG
FY 24-25

updated 6-16-25

MUNICIPAL PARKING

REVENUES

<u>Date</u> <u>Approved</u>	<u>Account</u> <u>Number</u>	<u>Amount</u>	<u>Original</u> <u>Budget</u>	<u>Amended</u> <u>Budget</u>	<u>G/L Post</u> <u>Month</u>	<u>Description</u>
			-	-		
			-	-		

Total Revenues -

EXPENDITURES

<u>Date</u> <u>Approved</u>	<u>Account</u> <u>Number</u>	<u>Amount</u>	<u>Original</u> <u>Budget</u>	<u>Amended</u> <u>Budget</u>	<u>G/L Post</u> <u>Month</u>	<u>Description</u>
6/16/25	40-3-4-634	14,887	5,100	19,987	Apr	Emergency repair to light pole

Total Expenditures 14,887

NET CHANGE (14,887)

FUND BALANCE ANALYSIS, 6-16-25:

Audited Fund Balance 4-30-24	170,290
Less: Reserves 4-30-24	-
Less: FY 25 Budget Operating Deficit	
Budget Amendments FY 25-Net Change	(14,887)
Mid Year Pace Over/(Under)	-
Estimated Unallocated Fund Balance 6-16-24	<u>155,403</u>

Attachment: Fund Bal Analysis Q4 (FY25 Q4 Budget Amendment)

RESOLUTION # _____
A RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 24-25 FOR THE VILLAGE OF FLOSSMOOR

WHEREAS, the Village of Flossmoor, County of Cook, State of Illinois has heretofore adopted a budget for the fiscal year ending April 30, 2025 passed by the Mayor and Board of Trustees of said Village of Flossmoor on April 15, 2024, a certified copy of said Budget and a Certificate of Estimate of Revenues having been filed in the Office of the County Clerk on May 29, 2024; and,

WHEREAS, circumstances have arisen during the fiscal year by which said Village wishes to amend said budget filed with the County Clerk according to the general ledger numbers and amounts listed in attachment A; and,

WHEREAS, said Village has additional revenue and/or designated fund balances that will be and is hereby allocated for said budget amendments as listed in attachment A;

NOW, THEREFORE, BE IT RESOLVED, that said budget filed with the County Clerk be amended according to changes listed in attachment A.

BE IT FURTHER RESOLVED, that the Village Clerk is hereby directed to cause to be filed with the County Clerk of Cook County, Illinois, a certified copy of this Resolution.

Passed this 16th day of June, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

ATTACHMENT A - PAGE ONE OF ONE

BUDGET AMENDMENT

FY 2024-25 BUDGET

<u>Fund</u>	<u>Account Title</u>	<u>Account Number</u>	<u>Amount</u>
General	Department IT Maintenance	01-55-6-672	\$20,064
Downtown TIF	Property Taxes	05-00-1-414	\$92,640
Water & Sewer	System Maintenance and Repairs	08-11-6-675	\$10,118
Water & Sewer	Water Facility Maintenance	08-11-6-677	\$10,684
Municipal Parking	Miscellaneous Services	40-33-4-634	\$14,887

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: June 16, 2025
SUBJECT: Beyond Borders Liquor License



FLOSSMOOR

At the June 3, 2025 Village Board meeting, the Village Board heard a request for a liquor license from Chris and Jennifer Zarozny, owners of Beyond Borders, a new artisan coffee shop at 1036 Sterling Avenue. The Zaroznys are interested in serving beer and wine in the evenings. After hearing the request, the Village Board directed the Village Attorney to amend the Flossmoor Municipal Code to create a beer/wine on-premise consumption class of license that also includes a prohibition on video gaming.

The ordinance also reduces the Class E-VGP to zero licenses. Cuvee Concierge has not renewed their license this year.

Attached is the Flossmoor Municipal Code ordinance that effectuates this change. It will be considered by the Village Board at the June 16 Board meeting.

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AMENDING
CHAPTER 103 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE (Alcoholic Beverages)

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 103 of the Flossmoor Municipal Code provides for all matters relating to applications, issuance, classes and restrictions to sell or possess, with the intention to sell, alcoholic liquor within the Village; and,

WHEREAS, the Mayor and Board of Trustees (the “*Corporate Authorities*”) have reviewed the provisions of Chapter 103 and have determined it is in the best interest of the Village to amend Section 103-1-5 of Chapter 103 to provide for the sale at retail of beer and wine solely for consumption on premises (“*BWP*”) and to authorize the issuance of one Class BWP license all 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: Section 103-1-5 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by adding the following new Class of license as a new item “D” and renumbering all other classes as items “E” through “M”:

D. Class BWP -VGP - Beer and Wine on Premises. Class BWP licenses shall authorize the sale of wine and beer solely for consumption on premises, video gaming prohibited.

Section 2: Section 103-1-8 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by adding the following:

Class of License

Class BWP-VGP

Number of Licenses Issued

One

Section 3: Section 103-1-8 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by changing the “Number of Licenses Issued” for Class E-VGP from “One” to “None”.

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

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: June 16, 2025
SUBJECT: Beyond Borders Economic Incentive Request



At the June 3, 2025 Village Board meeting, the Village Board heard a request from Chris and Jennifer Zarozny, owners of Beyond Borders, a new artisan coffee shop at 1036 Sterling Avenue. The request was for the Village's assistance with the project costs associated with the construction of a required ADA bathroom in the new business at a cost not to exceed \$17,400. The project costs are TIF fund eligible expenses, of which there is TIF revenue to cover said expenses. At the conclusion of the Board's discussion, they agreed that the request is within the guidelines of the Village's Economic Development Incentive Policy and directed Village Attorney Orr to draft an agreement. The attached resolution is that agreement which will be considered by the Village Board at the June 16, 2025 meeting.

RESOLUTION # _____
**A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING
REIMBURSEMENT OF REDEVELOPMENT PROJECT COSTS TO BEYOND BORDERS, LLC**

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

WHEREAS, Beyond Borders, LLC, an Illinois limited liability company d/b/a Beyond Borders Café (the “*Developer*”), has entered into a five (5) year lease for the commercial space at 1036 Sterling Avenue (the “*Premises*”) and has submitted a proposal to the Village to renovate the Premises to create a premium coffee shop serving artisanal coffee, light food, beer and wine with hours of operation of 5 AM to 9 PM catering to morning commuters, daytime patrons and evening customers of after-work professionals and social groups, which renovation shall require an investment of approximately \$97,000; and

WHEREAS, in order to proceed, the Developer has requested financial assistance from the Village due to the substantial costs to be incurred in connection with the renovation of the Premises and in particular the cost of the construction of an ADA-Compliant bathroom and the installation of an open site drain (collectively, the “*Project*”) to bring the Premises into compliance with building code requirements at an estimated cost of \$17,400; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act of State of Illinois, 65 ILCS 5/11-74.4-1, *et seq.*, as from time to time amended (the “*TIF Act*”), the Mayor and Village Board of Trustees (collectively, the “*Corporate Authorities*”) are empowered to undertake the redevelopment of a designated area within its municipal limits in which existing

conditions permit such area to be classified as a “blighted area” or a “conservative area” as such terms are defined in the TIF Act; and

WHEREAS, to stimulate and induce redevelopment pursuant to the TIF Act, the Village, after giving all required notices, conducting a public hearing and making all findings required by law, on February 20, 2023, pursuant to Ordinance Nos. 2023-2, 2023-3, and 2023-4, approved the Downtown Redevelopment Plan and Project (the “*Redevelopment Plan*”) for an area designated as the Downtown Redevelopment Project Area (the “*Project Area*”), which Project Area includes the Premises, and adopted tax increment financing for the payment and financing of “Redevelopment Project Costs”, as defined by the TIF Act, incurred within the Project Area as authorized by the TIF Act; and

WHEREAS, after a review of the Project as presented by the Developer, the Corporate Authorities concluded that the proposed renovation of the Premises and the construction of the Project are in furtherance of the Village’s Redevelopment Plan, and therefore, the Village is prepared to financially assist the Developer with the cost of the Project in accordance with the terms and conditions as hereinafter provided.

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 reimbursement to the Developer of the costs of the Project in an amount not to exceed \$17,400 as a Redevelopment Project Cost is hereby authorized upon satisfaction of the following conditions:

- A. Paid receipts in an amount not to exceed \$17,400 for all work and materials required to construct the Project; and
- B. Receipt of a certificate of occupancy from the Village for the Premises on or before August 31, 2025.

Section 3. That this Resolution shall be in full force and effect upon its passage by the Board of Trustees of the Village and approval as provided by law.

Passed by the Major and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this ____ day of _____ 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
 FROM: Nicole Castagna, Assistant to the Village Manager
 DATE: June 16, 2025
 SUBJECT: 2025 Sculpture Program



FLOSSMOOR

The Public Art Commission is proposing the replacement of two rotational sculptures, as well as the addition of two new installations for the Village this year.

- Bruce Niemi's *To Be Set Free* has been recommended to replace Jason Verbeek's *Vertical Vegetation* on the existing sculpture pad at the South Commuter Lot. Based in Wisconsin, Niemi is a second-generation sculptor who prides himself on making pieces with excellent craftsmanship and structural strength for public safety. *To Be Set Free* is made of brushed stainless steel and is approximately 9.5-x-8 ft. in size, sitting on a 4-x-4 ft. base. Verbeek is currently storing this piece at his studio and has generously offered to install it when he removes *Vertical Vegetation* at no cost. The honorarium for *To Be Set Free* will be \$3,000 for three years.
- Alex Barrett's *Cradle* is being recommended to replace Sam Spiczka's *Threshold* on the existing sculpture pad on the east side of the Flossmoor Public Library. *Cradle* is made of powder-coated aluminum and stands 8.5-x-6-x-5 ft. in a bright yellow color; its artist is a Sante Fe-based abstract metal sculptor whose work evokes beauty, engagement and wonder.
- As the Commission tries to maximize its dollars while bringing a variety of sculptures to our Village, it also recommends a second piece from Alex Barrett to be placed in Leavitt Park, north of the current location of *Land Jacks*. *Ristra* is a complementary red piece to *Cradle*, also made of powder-coated aluminum, standing 7.8-x-4-3.6 ft. These two pieces - *Cradle* and *Ristra* - will be brought to Flossmoor and installed by the artist for a total honorarium of \$5,000 for three years. If a new concrete pad needs to be installed, the approximate cost is \$360.
- Lastly, the Commission is recommending a new rotational installation be placed in the Village-owned segment of Leavitt Park in the open space between Richard Hunt's *Uplifted* and Scott McMillin's *Minions*. Indira Johnson's *Ten Thousand Ripples* is ending

its time at the Nathan Manilow Sculpture Park at Governors State University and will be available for installation this summer in Flossmoor. Johnson is an Indian-American artist, based in Evanston, who focuses on community art projects. This installation would be a set of five emerging Buddha pieces, made of cast resin and standing 2-x-2 ft. on a cement base. Originally part of an exhibit at the Chicago Cultural Center, this installation is designed to spark community conversations and interactions regarding peace and non-violence. The honorarium will be \$3,000 for three years.

Attached is a presentation depicting the sculptures. The Village of Flossmoor Public Art Commission would like to thank the Board for the opportunity to present this proposal. Should the Board agree with this proposal, a motion authorizing the Village Manager to enter into three-year loan agreements with these artists will be needed. The total cost for the honorariums will be \$11,000. Staff will return with the needed intergovernmental agreement for the Leavitt Park location at a future meeting.

Flossmoor Public Art Commission

2025 Recommendations



Departing in 2025



Jason Verbeek's
Vertical Vegetation

Location:

South Commuter Lot

Departing:

July 2025



Sam Spiczka's
Threshold

Location:

East side of
Flossmoor Public
Library

Departing:

July 2025



Proposed Rotational Sculpture

Bruce Niemi's *To Be Set Free*

- Proposed Location:
Existing sculpture pad at South Commuter Lot (in place of *Vertical Vegetation*)
- On Display:
Summer 2025-Summer 2028
- \$3,000 Honorarium



Attachment: Art Recommendations 2025 v2 (2025 Sculpture Program)



Proposed Rotational Sculpture

Alex Barrett's *Cradle*

- Proposed Location:
Existing sculpture pad on east side of Flossmoor Public Library (in place of *Threshold*)
- On Display:
Summer 2025-Summer 2028
- \$5,000 Honorarium (paired with *Ristra*)



Attachment: Art Recommendations 2025 v2 (2025 Sculpture Program)



Proposed Rotational Sculpture

Alex Barrett's *Ristra*

- Proposed Location:
Leavitt Park between *Land Jacks* and *Eternal Flame*
- On Display:
Summer 2025-Summer 2028



Attachment: Art Recommendations 2025 v2 (2025 Sculpture Program)



Proposed Rotational Sculpture

Indira Johnson's *Ten Thousand Ripples*

- Proposed Location: Village-owned portion of Leavitt Park (between *Uplifted* and *Minions*)
- On Display: Summer 2025-Summer 2028
- \$3,000 Honorarium



Attachment: Art Recommendations 2025 v2 (2025 Sculpture Program)



Thank you!

TO: Bridget Wachtel, Village Manager
FROM: Ann Novoa, Finance Director
DATE: June 16, 2025
SUBJECT: 1% Local Grocery Sales Tax



FLOSSMOOR

In spring 2024, the State of Illinois passed legislation to repeal the 1% statewide tax on grocery sales effective January 1, 2026. In that same legislation, the State gave local municipalities the authority to implement a 1% grocery sales tax by ordinance. Therefore, in order to maintain a balanced budget and offset the loss of state revenue, the Village of Flossmoor will need to implement a 1% local grocery tax, effective January 1, 2026. This replacement tax will take effect on the same day the statewide grocery tax is officially eliminated, avoiding an immediate and sustained negative impact on Flossmoor's operating budget.

Historically, 100% of the revenue from the statewide grocery tax has been distributed to municipalities across Illinois, including Flossmoor. In 2024 alone, Flossmoor collected an estimated \$21,000 through this funding source. The \$21,000 estimate represents approximately 2% of our state sales tax. We anticipate this number to grow with future economic development projects on the horizon.

The ordinance implementing the local grocery tax includes the two categories listed below. Although at first glance it may appear to be more than a 1% tax, each type of sale would only be taxed under one of these categories, for a maximum of 1%.

Municipal Grocery Retailers' Occupation Tax

This tax applies to businesses that sell groceries at retail. Specifically:

- It imposes a 1% tax on the gross receipts from the sale of groceries.
- It targets traditional retail transactions-i.e., when a customer purchases groceries directly from a store.
- The tax is collected by the Illinois Department of Revenue and remitted to the municipality where the sale occurred.

Municipal Grocery Service Occupation Tax

This tax applies to businesses that provide services and, as part of that service, transfer groceries to the customer. For example:

- It imposes a 1% tax on the selling price of groceries transferred incidentally during a service.
- It targets service providers, i.e. caterers or meal prep services, who include groceries as part of their offering.

- The tax is collected by the Illinois Department of Revenue and remitted to the municipality where the sale occurred.

The implementation of this tax will not change how much a customer is paying for groceries. This local grocery tax is simply replacing the State tax that is currently in effect but is being repealed in an attempt to provide a "give back" to constituents when the State adopted the 2024 budget. It shifts the legislation from a State statute to a municipal ordinance. Current revenues from the State help fund essential local services such as police and fire services as well as public works services. Revenues from the local grocery tax replacement ensure that the high quality of these services continues for our residents and visitors. The Village will need to notify the Illinois Department of Revenue (IDOR) by October 1, 2025, that it has enacted the tax locally. IDOR would then continue to administer and collect the municipal grocery sales tax on behalf of Flossmoor to ensure a streamlined process for retailers, then remit the funds back to the Village.

Flossmoor will join a growing list of communities throughout the State that have either passed the local grocery tax - or will pass it this summer - in response to the State eliminating this source of municipal revenue. Attached you will find a list of communities that have passed the 1% grocery sales tax, including the communities of Chicago Heights, Markham, Tinley Park, Orland Park, Crestwood, Blue Island, Wheaton, Lombard, Downers Grove, Woodridge, Carol Stream, Schaumburg, Des Plaines, and Buffalo Grove.

I recommend the Village Board Pass an ordinance approving the implementation of a 1% municipal grocery retailers' occupation tax and a 1% municipal grocery service occupation tax, for a maximum of 1% in totality, effective January 1, 2026.

Illinois Municipalities That Have Adopted Ordinances Implementing the Local Grocery Sales Tax

As of 5/15/2025 at 9:00 a.m.

Disclaimer: This list of municipalities that have adopted a local grocery sales tax ordinance is based on information confirmed by the Illinois Department of Revenue (IDOR). It is not an official IDOR document and may be incomplete. Some municipalities are listed more than once due to their jurisdiction overlapping multiple counties. The Illinois Municipal League has compiled and posted this information as a resource and will update the list periodically as new information becomes available.

	Location Code	Municipality	County
1	014-0002-9	Albers	Clinton
2	045-0052-0	Algonquin	Kane
3	056-0003-0	Algonquin	McHenry
4	091-0003-2	Anna	Union
5	006-0033-4	Annawan	Bureau
6	037-0004-6	Annawan	Henry
7	021-0002-9	Arcola	Douglas
8	011-0002-5	Assumption	Christian
9	065-0002-1	Athens	Menard
10	049-0042-1	Bannockburn	Lake
11	075-0002-5	Barry	Pike
12	022-0070-8	Batavia	DuPage
13	045-0003-2	Batavia	Kane
14	016-0007-9	Berwyn	Cook
15	070-0004-9	Bethany	Moultrie
16	016-0008-7	Blue Island	Cook
17	016-0119-9	Bridgeview	Cook
18	026-0005-6	Brownstown	Fayette
19	016-0154-7	Buffalo Grove	Cook
20	049-0043-1	Buffalo Grove	Lake
21	056-0044-8	Bull Valley	McHenry
22	059-0005-0	Bunker Hill	Macoupin
23	016-0163-6	Burbank	Cook
24	045-0005-9	Burlington	Kane
25	039-0003-7	Campbell Hill	Jackson
26	032-0011-6	Carbon Hill	Grundy
27	039-0004-5	Carbondale	Jackson
28	100-0059-3	Carbondale	Williamson
29	059-0001-8	Carlinville	Macoupin
30	014-0001-0	Carlyle	Clinton
31	022-0053-8	Carol Stream	DuPage
32	031-0001-4	Carrollton	Greene
33	074-0004-7	Cerro Gordo	Piatt
34	015-0001-5	Charleston	Coles
35	053-0007-1	Chatsworth	Livingston
36	038-0005-9	Chebanse	Iroquois
37	046-0008-8	Chebanse	Kankakee

Attachment: grocery-tax-ordinances-5-15-25-2 (1% Grocery Sales Tax Memo)

	Location Code	Municipality	County
38	016-0011-7	Chicago Heights	Cook
39	072-0004-8	Chillicothe	Peoria
40	016-0013-3	Cicero	Cook
41	038-0006-7	Cissna Park	Iroquois
42	022-0006-6	Clarendon Hills	DuPage
43	013-0003-2	Clay City	Clay
44	020-0001-6	Clinton	DeWitt
45	037-0026-7	Coal Valley	Henry
46	081-0006-3	Coal Valley	Rock Island
47	091-0005-9	Cobden	Union
48	037-0007-0	Colona	Henry
49	057-0007-8	Colfax	McLean
50	068-0004-1	Coffeen	Montgomery
51	079-0003-1	Coulterville	Randolph
52	016-0118-0	Crestwood	Cook
53	057-0011-6	Danvers	McLean
54	092-0001-0	Danville	Vermilion
55	071-0070-8	Davis Junction	Ogle
56	058-0001-3	Decatur	Macon
57	090-0004-6	Deer Creek	Tazewell
58	102-0005-3	Deer Creek	Woodford
59	016-0172-5	Deer Park	Cook
60	049-0075-8	Deer Park	Lake
61	006-0007-5	Depue	Bureau
62	032-0013-2	Diamond	Grundy
63	099-0065-9	Diamond	Will
64	052-0001-6	Dixon	Lee
65	022-0008-2	Downers Grove	DuPage
66	016-0169-5	East Dundee	Cook
67	045-0046-6	East Dundee	Kane
68	090-0016-1	East Peoria	Tazewell
69	057-0048-5	El Paso	McLean
70	102-0006-1	El Paso	Woodford
71	045-0008-3	Elburn	Kane
72	043-0005-1	Elizabeth	Jo Daviess
73	016-0140-7	Elk Grove Village	Cook
74	022-0065-1	Elk Grove Village	DuPage
75	016-0019-2	Evergreen Park	Cook
76	096-0001-9	Fairfield	Wayne
77	020-0004-0	Farmer City	DeWitt
78	010-0008-1	Fisher	Champaign
79	016-0099-0	Forest View	Cook
80	053-0014-2	Forrest	Livingston
81	058-0007-2	Forsyth	Macon
82	037-0008-9	Galva	Henry
83	019-0008-0	Genoa	DeKalb
84	092-0013-4	Georgetown	Vermilion
85	038-0013-1	Gilman	Iroquois

	Location Code	Municipality	County
86	059-0009-3	Girard	Macoupin
87	022-0011-2	Glen Ellyn	DuPage
88	084-0043-1	Grandview	Sangamon
89	049-0008-1	Grayslake	Lake
90	018-0002-7	Greenup	Cumberland
91	065-0005-6	Greenview	Menard
92	049-0048-0	Hainesville	Lake
93	083-0001-1	Harrisburg	Saline
94	016-0124-5	Harwood Heights	Cook
95	049-0082-0	Hawthorn Woods	Lake
96	067-0005-5	Hecker	Monroe
97	082-0083-1	Hecker	St Clair
98	100-0012-7	Herrin	Williamson
99	057-0015-9	Heyworth	McLean
100	016-0030-3	Hickory Hills	Cook
101	060-0015-0	Highland	Madison
102	049-0012-1	Highwood	Lake
103	068-0001-7	Hillsboro	Montgomery
104	016-0152-0	Hoffman Estates	Cook
105	045-0055-5	Hoffman Estates	Kane
106	045-0053-9	Huntley	Kane
107	056-0012-1	Huntley	McHenry
108	084-0014-8	Illioopolis	Sangamon
109	041-0006-9	Ina	Jefferson
110	084-0044-1	Jerome	Sangamon
111	100-0014-3	Johnston City	Williamson
112	049-0080-4	Kildeer	Lake
113	050-0009-2	La Salle	La Salle
114	006-0010-5	Ladd	Bureau
115	049-0017-0	Lake Zurich	Lake
116	057-0018-3	Leroy	McLean
117	057-0019-1	Lexington	McLean
118	001-0012-9	Liberty	Adams
119	016-0038-9	Lyons	Cook
120	055-0001-1	Macomb	McDonough
121	010-0017-9	Mahomet	Champaign
122	056-0013-8	Marengo	McHenry
123	016-0107-5	Markham	Cook
124	084-0018-0	Mechanicsburg	Sangamon
125	016-0041-9	Melrose Park	Cook
126	050-0015-7	Mendota	La Salle
127	069-0009-7	Meredosia	Morgan
128	081-0013-6	Milan	Rock Island
129	032-0007-8	Minooka	Grundy
130	047-0023-6	Minooka	Kendall
131	099-0062-4	Minooka	Will
132	081-0014-4	Moline	Rock Island
133	098-0001-8	Morrison	Whiteside

	Location Code	Municipality	County
134	011-0009-2	Morrisonville	Christian
135	045-0016-4	Montgomery	Kane
136	047-0018-1	Montgomery	Kendall
137	016-0043-5	Morton Grove	Cook
138	008-0001-5	Mount Carroll	Carroll
139	005-0001-1	Mount Sterling	Brown
140	058-0011-0	Mount Zion	Macon
141	082-0015-7	New Athens	St Clair
142	080-0005-0	Noble	Richland
143	068-0012-2	Nokomis	Montgomery
144	057-0023-1	Normal	McLean
145	016-0120-2	Norridge	Cook
146	045-0018-0	North Aurora	Kane
147	016-0049-4	Oak Lawn	Cook
148	053-0018-5	Odell	Livingston
149	061-0008-2	Odin	Marion
150	010-0019-5	Ogden	Champaign
151	080-0001-8	Olney	Richland
152	016-0054-0	Palatine	Cook
153	049-0099-5	Palatine	Lake
154	049-0071-5	Park City	Lake
155	072-0050-1	Pekin	Peoria
156	090-0001-1	Pekin	Tazewell
157	065-0001-3	Petersburg	Menard
158	073-0001-8	Pinckneyville	Perry
159	045-0019-9	Pingree Grove	Kane
160	075-0001-7	Pittsfield	Pike
161	100-0015-1	Pittsburg	Williamson
162	053-0001-0	Pontiac	Livingston
163	006-0001-6	Princeton	Bureau
164	026-0012-9	Ramsey	Fayette
165	081-0016-0	Rapids City	Rock Island
166	068-0015-7	Raymond	Montgomery
167	079-0013-9	Red Bud	Randolph
168	016-0058-3	Richton Park	Cook
169	016-0075-3	River Forest	Cook
170	084-00229	Riverton	Sangamon
171	027-0011-5	Roberts	Ford
172	098-0013-1	Rock Falls	Whiteside
173	081-0001-2	Rock Island	Rock Island
174	028-0014-4	Royalton	Franklin
175	054-0017-1	San Jose	Logan
176	063-0009-1	San Jose	Mason
177	061-0010-4	Sandoval	Marion
178	016-0116-4	Schaumburg	Cook
179	022-0066-1	Schaumburg	DuPage
180	032-0027-2	Seneca	Grundy
181	050-0022-1	Seneca	La Salle

	Location Code	Municipality	County
182	028-0015-2	Sesser	Franklin
183	019-0014-5	Shabbona	DeKalb
184	050-0024-6	Sheridan	La Salle
185	084-0024-5	Sherman	Sangamon
186	082-0027-0	Shiloh	St Clair
187	082-0018-1	Smithton	St Clair
188	016-0160-1	South Barrington	Cook
189	045-0023-7	South Elgin	Kane
190	084-0046-6	Southern View	Sangamon
191	056-0018-9	Spring Grove	McHenry
192	006-0021-0	Spring Valley	Bureau
193	043-0012-2	Stockton	Jo Daviess
194	045-0024-5	Sugar Grove	Kane
195	010-0030-6	Thomasboro	Champaign
196	092-0030-4	Tilton	Vermilion
197	090-0014-3	Tremont	Tazewell
198	014-0016-9	Trenton	Clinton
199	093-5000-7	Wabash County	Wabash
200	028-0021-7	West City	Franklin
201	028-0018-7	West Frankfort	Franklin
202	022-0025-2	Westmont	DuPage
203	022-0001-5	Wheaton	DuPage
204	016-0070-2	Wheeling	Cook
205	049-0090-1	Wheeling	Lake
206	048-0021-4	Williamsfield	Knox
207	084-0026-1	Williamsville	Sangamon
208	099-0021-7	Wilmington	Will
209	068-0020-3	Witt	Montgomery
210	056-0022-7	Wonder Lake	McHenry
211	069-0016-1	Woodson	Morgan
212	047-0001-5	Yorkville	Kendall

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AMENDING
CHAPTER 250 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”), is a duly organized and validly existing home rule municipal corporation created under the provisions of Article VII, Section 7 of the Illinois Constitution of 1970 and the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.* (the “*Illinois Municipal Code*”) as from time to time supplemented and amended; and,

WHEREAS, the Illinois Municipal Code provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and,

WHEREAS, pursuant to Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) beginning on January 1, 2026, all Illinois municipalities may impose a tax “upon all persons engaged in the business of selling groceries at retail in the municipality” (the “Municipal Grocery Retailers Occupation Tax”); and,

WHEREAS, 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers’ Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) must also impose a Municipal Grocery Service Occupation Tax at the same rate, “upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries” as “an incident to a sale of service” (the “Municipal Grocery Service Occupation Tax”); and,

WHEREAS, any Municipal Grocery Retailers Occupation Tax and any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, the Mayor and Board of Trustees believe that it is appropriate, necessary and in the best interests of the Village and its residents, that the Village levy a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code at the rate of 1% of the gross receipts of sales by grocery retailers 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. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. Paragraph A of Section 250-7-1 of the Flossmoor Municipal Code is hereby amended by deleting said paragraph A in its entirety and replacing said paragraph with the following:

Section 250-7-1 Tax Imposed.

A tax is hereby imposed on all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property titled and registered with an agency of this state's government, at retail in the Village at the rate of 1.0% of the gross receipts from such sales made in the course of such business while this article is in effect; and a tax is hereby imposed upon all persons engaged in the Village in the business of making sales of service, at the rate of 1.0%

of the selling price of all tangible personal property transferred by such serviceman as an incident to a sale of service. This Non-Home-Rule Municipal Retailers' Occupation Tax and this Non-Home-Rule Municipal Service Occupation Tax shall not be applicable to the sales of food for human consumption that is to be consumed off the premises where it is sold as taxed pursuant to Section 250-7-2 (other than alcoholic beverages, soft drinks, and food that has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics.

Section 3. Section 250-7-2 of the Flossmoor Municipal Code is hereby amended by deleted in its entirety.

Section 4. Chapter 250 of the Flossmoor Municipal Code is hereby amended by adding the following new Section 250-7-2, 250-7-3 and 250-7-4:

Section 250-7-2 Municipal Grocery Retailers' Occupation Tax Imposed.

A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code.

Section 250-7-3 Municipal Grocery Service Occupation Tax Imposed.

A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service. The rate of this tax shall be the

same rate identified in Section 2, above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code.

Section 250-7-4 Illinois Department of Revenue to Administer.

The taxes hereby imposed by this Chapter 250 and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue shall have full power to administer and enforce the provisions of this Chapter 250.

Section 5. Effective Date. The taxes hereby imposed by Section 250-7-2 and 250-7-3 shall take effect on January 1, 2026.

Section 6. Clerk to File Ordinance with Illinois Department of Revenue. As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue before October 1, 2025.

Section 7. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this _____ day of _____, 2025.

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Mayor Nelson and Board of Trustees
 FROM: Bridget Wachtel, Village Manager
 DATE: June 16, 2025
 SUBJECT: Flossmoor Social



FLOSSMOOR

7th Floor Hospitality Group, LLC have secured a ten year lease agreement for 1040 Sterling Avenue (formerly The Bistro), with full rights to operate and renovate the existing restaurant space for Flossmoor Social, a new upscale community dining concept. The proposed concept includes a full service dining experience offering appetizers and small plate meals, soups and salads, entrees and a brunch menu, as well as cocktails, wine, and craft beers from local brewers.

Due the need for substantial renovations of the existing space including a new HVAC system, and the reinstallation and reconfiguration of the ANSUL fire suppression system, 7th Floor Hospitality Group is seeking a \$25,000 economic incentive from the Village to partially offset the costs of the replacement of the HVAC system, and the reinstallation and reconfiguration of the ANSUL system, and that “but for” the Village’s assistance, the project would not be financially feasible.

Staff has met with 7th Floor Hospitality and reviewed the submittal and offers the following comments related to the request against the review criteria and goals outlined in the economic development policy guidelines:

- **Preserving or expanding the Village’s property tax and sales tax base.** Flossmoor Social would preserve and likely expand the Village’s tax base with projected gross revenue in year one of \$1,000,000 and up to \$1,500,000 by year three which is estimated to produce approximately between \$20,000 and \$30,000 in annual sales tax. Based on those projections, it would take under two years for the Village to make a return on its investment.
- **Attracting developers/businesses to high priority sites. Encouraging high quality commercial development of the Village’s primary business corridors.** The location is a high priority site that is currently vacant in the B-5 Central Business District. Flossmoor Social has agreed to a ten year lease and intends to completely renovate the existing space with a total investment of \$300,000 inclusive of the incentive request which is twelve times the amount of their request. The renovation includes HVAC replacement, kitchen rehab and equipment upgrades, construction rehab, and new furniture and fixtures.
- **Introducing uses which further the Village’s reputation as a destination for shopping, dining and entertainment. Attraction of targeted business niches or targeted firms.**

Use of vacant or underutilized property. Fulfillment of an underserved business segment. Flossmoor Social would potentially fulfill an underserved business segment and augment existing businesses by offering another destination dining establishment within the B-5 District.

- **The Village's risk in providing the incentive and its return on investment. Demonstrated probability of economic success. Demonstrated ability to construct, operate and maintain the proposed project based on past experience and reputation. Improving property that has been vacant for a long period of time.** The property is vacant and has been left in a state of disrepair, requiring a substantial investment. The HVAC system and ANSUL system improvements for which the Village incentive is sought, are required code improvements. 7th Floor Hospitality currently operates a successful business in the Village with the Embassy Cigar Lounge, and CEO Louis Morgan has an experienced background in the management and operations of upscale restaurants in Chicago as well as nationwide.

The property is located in the Downtown TIF District and as of April 30, the revenue in the TIF is approximately \$93,000. Village attorney Kathi Orr advises that this request is an allowable TIF expense as the improvements for the HVAC and ANSUL system will be fixtures to the property.

Should an economic incentive be approved, the Village Board should set the terms and follow the guidelines for structuring the incentive as recommended in the Village's Development Policy Guidelines. Staff recommends that three contractors bid on the HVAC replacement work for competitive pricing and that the structure of the agreement is reimbursable following the completion, inspection and approval of the work.

In addition to the request for economic incentive, 7th Floor Hospitality is seeking a class A liquor license which authorizes a restaurant to sell alcohol, including beer, wine and spirits on the premises.

As a reminder, generally by granting a liquor license for on-premise consumption, a video gaming license becomes an administrative process, meaning no Village Board approval. The Board has previously restricted video gaming with a liquor license.

The Village process requires the business owner to make a request to amend the Municipal Code to increase the respective class of license by one. However, with the departure of The Bistro, that liquor license is available, unless the Board wants to restrict video gaming at this establishment. Depending upon the Board's decision with respect to video gaming, you will direct the Village Attorney to draft an FMC ordinance providing for the license. Once approved,

the owners would make an administrative application with the Finance Department.

Louis Morgan and Corey Singleton, owners of 7th Floor Hospitality Group will be present at the June 16, 2025 meeting to make a brief presentation and answer any questions.

Attached you will find the following materials:

- Flossmoor Social Economic Incentive Proposal
- Flossmoor Social Supporting Information
- Flossmoor Social Concept
- Flossmoor Social Menu
- Village Economic Development Incentive Policy Guidelines



Economic Incentive Grant Request

To:

Village Manager's Office
Village of Flossmoor
2800 Flossmoor Road
Flossmoor, IL 60422

Subject:

Economic Incentive Request – Kitchen Rehabilitation at 1040 Sterling Avenue

Submitted by:

7th Floor Hospitality Group, LLC
Owner & Operator of Flossmoor Social

June 9th, 2025

Project Summary

We respectfully request a \$25,000 economic development grant to assist with the repair and rehabilitation of the commercial kitchen located at 1040 Sterling Avenue, the potential future home of **Flossmoor Social**, an upscale community dining concept operated by 7th Floor Hospitality Group.

The current kitchen is in a state of complete disrepair, largely due to negligence. Critical systems have not undergone required maintenance in what appears to be a year or more and have deteriorated to unsafe and unworkable conditions. The hood system is leaking grease and constitutes a significant fire hazard. The ANSUL fire suppression system is non-functional, incorrectly configured for the kitchen equipment, and poses an extreme risk of fire, especially considering attachment to residential and several other commercial properties. HVAC system is nonoperational. The kitchen appears to not have been cleaned in a significant amount of time, causing further deterioration of the facility. Now requiring a deep & extensive, trash out, cleaning, and restoration.

Upon inspection, the facility was previously operating in violation of multiple health, safety, and fire codes. Had the restaurant been officially inspected in its final state of operation, it would have likely been immediately shut down due to the severity of these violations.



Without the requested support, the kitchen cannot be brought up to code or made safe for occupancy and operation. Therefore, this site, which holds exceptional potential, will remain dormant unless immediate investments can be made to restore functionality.

Justification for Incentive

This project would not be financially feasible but for the requested grant assistance. The magnitude of kitchen repair costs, exacerbated by prior neglect, has created a critical funding gap. This request falls under the Village's policy for supporting projects involving extraordinary and prohibitive expenses, particularly where public health and safety are directly impacted.

Alignment with Village Economic Development Goals

This incentive request supports key objectives of Flossmoor's Economic Development Policy:

Goals 1 & 5: Expands the Village's tax base and introduces a distinctive dining concept to Flossmoor.

Goals 3 & 6: Revitalizes a primary business corridor and transforms a now vacant, neglected property.

Goals 7 & 9: Addresses urgent infrastructure needs and supports Flossmoor's position as a regional destination.

Review Criteria 10, 11 & 13: Covers extraordinary repair expenses, remediates blight, and creates local employment.

Requested Incentive

Type: Village Grant

Amount: \$25,000

Use of Funds: To partially cover:

- Complete HVAC replacement
- ANSUL fire suppression system reinstallation and reconfiguration
- Code-compliant sanitation and repairs to kitchen



infrastructure

- Safety upgrades necessary for health and fire department approval
- To offset cost of overall development costs, including but not limited to: permits, licensing fees, inspections/occupancy fees

Project Impact

Projected Jobs Created: 20–25 new positions

Planned Opening: Q4 2025, pending funding and code compliance

Revenue Impact: Projected \$1M+ in annual sales; generating sales tax and job creation

Community Benefit: Activation of a visible, vacant property with a vibrant, upscale concept that enhances the downtown business district

Attached Documentation (per Village Guidelines)

- Business concept summary and renderings
- Detailed breakdown of kitchen repair estimates
- Property acquisition info
- Construction/rehabilitation timeline
- Financial projections and return assumptions
- Statement of community impact and hiring plan

Conclusion

We believe this grant request is not only reasonable but necessary to turn a neglected and potentially hazardous property into a thriving business that contributes meaningfully to the Village of Flossmoor. The \$25,000 investment(including, "in kind") will unlock substantial long-term economic and aesthetic benefits, while eliminating a public safety concern.

We appreciate your time and consideration and welcome the opportunity to further present or discuss this proposal.

Sincerely,

Louis Morgan III

Louis Morgan III

CEO, 7th Floor Hospitality Group





1. Executive Summary & Project Narrative

Flossmoor Social is a new upscale community dining concept being developed by 7th Floor Hospitality Group at 1040 Sterling Avenue. The project aims to reactivate a vacant and neglected property in the heart of Flossmoor's commercial corridor. The proposed \$25,000 grant will support offsetting the budget due to urgent kitchen & HVAC infrastructure repairs needed to bring the space up to code. Due to neglect, the kitchen is non-operational and poses serious safety risks. The project aligns with multiple Village economic goals, including reactivating vacant property, increasing the tax base, and introducing a unique hospitality experience that enhances Flossmoor's status as a regional dining destination.

2. Ownership Structure

The project is majority owned and operated by 7th Floor Hospitality Group, LLC. The following are the owners associated with the Flossmoor Social project:

- Louis Morgan – CEO, 7th Floor Hospitality Group (Majority Owner)
- Community investors (minority ownership)

3. Property Acquisition Details

7th Floor Hospitality Group has secured a long-term(10yr) lease agreement for 1040 Sterling Avenue, with full rights to operate and renovate the existing restaurant space. Lease documentation available upon request.

4. Development Cost Estimate

The following are estimated costs for critical kitchen rehabilitation:

- HVAC System Replacement: \$22,000
- ANSUL Fire Suppression Repair/Reconfiguration: \$5,000
- Plumbing and Electrical Remediation: \$3,000
- Equipment, Kitchen Cleaning, Sanitation & Testing: \$10,000
- Walk-In Refrigeration and Freezer Unit Repair and Refurbishment: \$6000
- Fire/Health Code Compliance Repairs: \$2,000

Total Estimated Kitchen & HVAC Repair Cost: \$48,000

5. Construction & Opening Timeline



- June 2025: Grant awarded and contractor secured
- July–August 2025: Rehab and inspections
- September 2025: Staff hiring and soft launch
- Q4 2025: Official opening to the public

6. Employment Plan

Upon opening, Flossmoor Social anticipates hiring 20–25 employees:

- 2–3 Managers
- 6–8 Kitchen Staff
- 8–10 Servers, Hosts, Bussers, and Bar Staff
- 2–4 Maintenance and Support Roles

7. Financial Projections (First 3 Years)

Year 1: \$1,000,000 Gross Revenue | Net Profit: \$100,000

Year 2: \$1,250,000 Gross Revenue | Net Profit: \$175,000

Year 3: \$1,500,000 Gross Revenue | Net Profit: \$250,000

8. Pro Forma & Gap Analysis

Sources of Funds:

- Private Capital: \$275,000
- Village Grant (Requested): \$ 5,000

Uses of Funds:

- Kitchen Rehab: \$50,000
- Furniture & Fixtures: \$,000
- %Ó×ĒÒ Ĩ ÇĐŎĥ 2 x
- #ÑĐŎŎŎ×ÅŎĒÑĐ Rehab: \$100,000
- Marketing & Branding: \$15,000
- Stock & Inventory: \$20,000
- Soft Costs(Design, 0ÇŎ Ĩ ĒŎŎŰ, ĒÅÇĐŎĒĐÉx Soft Opening, Training, etc): \$,000



9. Description of Incentive Request

- Amount Requested: \$25,000
- Use: Direct reimbursement of kitchen safety system rehabilitation and development costs
- Justification: Prior negligence caused extreme deterioration of the ***kitchen equipment, hood and ANSUL systems, as well as, overall kitchen condition.*** These systems must be replaced/repared to pass fire & health inspection, and to refurbish required kitchen equipment. The project would not proceed without this assistance.

10. Public Benefit Statement

Flossmoor Social will eliminate a hazardous commercial kitchen left in disrepair. Potentially causing danger to adjacent residential and commercial units if not brought to code. This grant will directly result in:

- A fully operational restaurant in a currently vacant space
- 20–25 new local jobs
- Over \$1M in new annual revenue, adding to the tax base
- Aesthetic and experiential enhancement to downtown Flossmoor
- Establishment of a new gathering place for residents and visitors

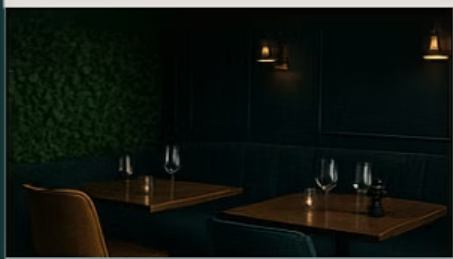


FLOSSMOOR SOCIAL

by 7th Floor Hospitality Group

A community restaurant offering creative cocktails, small plates, and a boutique wine list. Our modern, warm, and inviting aesthetic creates the perfect neighborhood gathering place.

MORE FOOD. MORE DRINKS. MORE COMMUNITY.



Our Vision

Premier Destination

We aim to be the premier destination for cocktails, small plates, and wine in Flossmoor.

Community Hub

Perfect for date nights, happy hours, and community gatherings.

Elevated Experience

Blending local charm with exceptional food, drinks, and ambiance.

Community-Focused Marketing



Date Nights



Happy Hour 4-6
PM



Sunday Brunch



Local Events &
Partnerships

Engaging the community through special occasions and local collaborations builds loyalty and vibrant connections.

Our Purpose

"Flossmoor Social was designed to be the heartbeat of the neighborhood."

- LOUIS MORGAN III, FOUNDER/CEO of 7TH FLOOR HOSPITALITY GROUP



Exceptional Drinks

Creative cocktails crafted with premium ingredients.



Elevated Cuisine

Small plates and entrees with modern flair.



Community Focus

A gathering place that brings people together.



Signature Cocktails



\$14

Socialite



\$13

Garden Party



\$14

Gold Rush 2.0



\$16

Smoked Old Fashioned

Appetizers & Small Plates



Yellowtail Crudo

Fresh yellowtail with citrus accents. \$16



Burrata & Roasted Grapes

Creamy burrata with sweet roasted grapes. \$15



Beef Tartare Toast

Hand-cut beef with traditional accompaniments. \$17



Crispy Brussels

Perfectly crisp brussels sprouts with savory glaze. \$11



Main Courses



Filet Mignon

Premium cut, perfectly seared. \$42



Short Rib Pappardelle

Tender short rib with handmade pasta.
\$24



Miso Salmon

Glazed salmon with Asian-inspired
flavors. \$28

Brunch Offerings



French Toast Flight

Choose any three varieties. \$22



Crab Cake Benedict

Luxurious brunch classic. \$22



Avocado Toast

With perfectly poached egg. \$14



Short Rib Hash

Topped with fried egg. \$20



For The Kids



Kids Burger

Kid-sized favorite. \$10



Mac & Cheese

Creamy comfort food. \$8



Mini Flatbreads

Cheese or pepperoni. \$9-10



Signature Flatbreads

Margherita
Classic tomato and fresh
mozzarella. \$14



Mushroom Truffle

Earthy mushrooms with truffle
essence. \$15

Meat Lovers

Hearty combination of premium
meats. \$16

Design Vision



Modern · Warm · Intimate

Attachment: FLOSSMOOR-SOCIAL_ConceptDesign (Flossmoor Social Restaurant



Visit Flossmoor Social



Plan Your Visit

Ideal for date nights, happy hours, family outings, and special occasions.



Enjoy Our Menu

Savor our creative cocktails paired with elevated dishes.



Become Part of Our Community

Join the neighborhood's favorite gathering spot.



Flossmoor Social Menu

Welcome to Flossmoor Social, where culinary excellence meets casual dining. Our menu features a diverse selection of dishes for dinner, brunch, and kids, complemented by craft cocktails.



Soups & Salads

Warm Comforts

Savor our Roasted Tomato Bisque, hearty Bacon Potato Soup, or nourishing Miso Chicken Soup.

Fresh Greens

Try our Social Caesar, classic Wedge, Mediterranean, or Chop Salad with fresh ingredients.

Chef's Special

Our Burrata Salad combines creamy cheese with seasonal produce for a perfect starter.



Appetizers



Seafood Starters

Yellowtail Crudo, Tuna Tartare, and Shrimp Sautee showcase the ocean's finest flavors.



Vegetable Delights

Crispy Brussels, Charred Cauliflower, and Spinach Artichoke Dip offer savory satisfaction.



Comfort Classics

Queso Dip, Potstickers, and Soul Rolls deliver familiar flavors with gourmet twists.

Flatbreads



Margherita

Classic combination of fresh tomatoes, mozzarella, and basil on our signature thin crust.



Meat Lovers

Hearty flatbread loaded with premium meats and melted cheese for serious appetites.



Mushroom Truffle

Earthy wild mushrooms enhanced with aromatic truffle oil and fresh herbs.

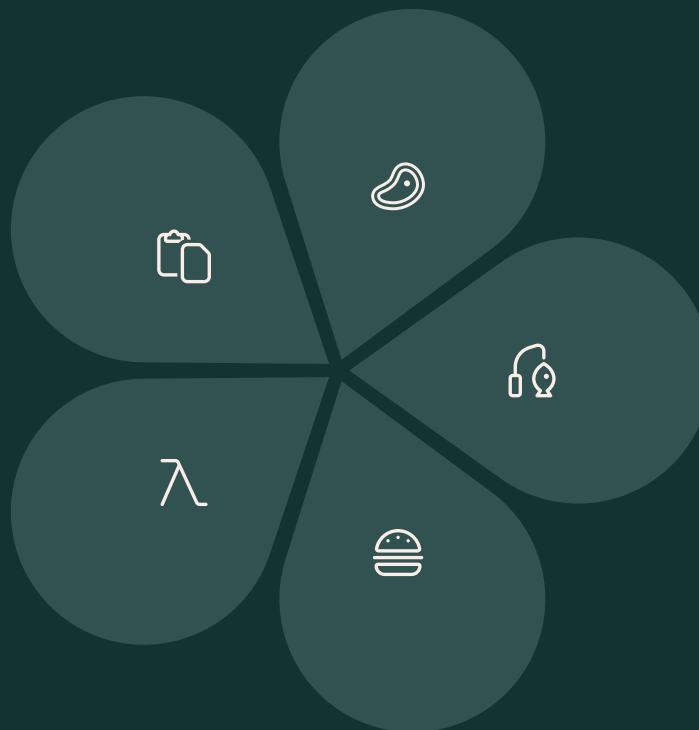
Entrées & Small Plates

Pasta

Short Rib Pappardelle and Spicy Vodka Rigatoni offer rich, satisfying flavors.

Specialty

Our Grilled Lamb is a house favorite, prepared to perfection.



Steaks

Choose from 6 oz. Filet Mignon, 10 oz Ribeye, or 10 oz NY Strip.

Seafood

Seared Scallops and Miso Salmon showcase our chef's seafood expertise.

Handhelds

Social Burger, Wagyu Sliders, Bison Sliders, and Grilled Chicken Sliders.

Signature Entrées

Our chef's meticulously crafted entrées showcase premium ingredients with artistic presentation. Each dish balances bold flavors with refined technique.



Sides



Complete your meal with our selection of sides (\$10-\$12): Mac & Cheese, Mashed Potatoes, Truffle Fries, Asparagus, Sautéed Spinach, Broccolini, and Mushrooms.



Kids Menu



Kids Burger

Right-sized burger for little appetites.



Chicken Options

Chicken Tenders or Grilled Chicken Breast.



Cheesy Favorites

Mac & Cheese, Mini Cheese or Pepperoni Flatbread.



Kids Pasta

Simple pasta perfect for children.

Brunch Menu



French Toast Varieties

Specialty French Toast options, Classic French Toast, or try our French Toast Flight with three varieties.



Egg Specialties

Avocado Toast + Poached Egg, Jumbo Lump Crab Benedict, Classic Omelet, or Eggs your way.



Hearty Favorites

Shrimp & Grits, Short Rib Hash + Fried Egg, Brunch Burger, and Hashbrown Casserole.



Sides

Bacon, Sausage, and Grits complete your brunch experience.



Signature Cocktails



Saki Lemon Drop

Our Asian-inspired take on the classic martini.



Flossmoorita

Our signature take on the classic margarita.



Socialite

Vodka, elderflower liqueur, lemon juice, and sparkling rosé.



Gold Rush 2.0

Bourbon, honey syrup, lemon juice, and orange bitters.



Craft Cocktail Collection

Garden Party

Botanical gin, cucumber juice, lime, and basil simple syrup.
Garnished with cucumber ribbon and basil leaf.

Paloma Picante

Reposado tequila, grapefruit juice, lime, jalapeño-infused agave syrup, and club soda.

Smoked Old Fashioned

Bourbon, Demerara syrup, bitters, and smoke. Garnished with flamed orange peel and cherry.



Local Draft Beer Selection





11.d

Attachment: Flossmoor-Social-Menu (3) (Flossmoor Social Restaurant Incentive

Visit Flossmoor Social

4

Menu Categories

Dinner, Brunch, Kids, and Cocktails

6

Local Craft Beers

Rotating selection from area breweries

\$8-50

Price Range

Something for every budget



Village of Flossmoor

Economic Development Policy Guidelines

FLOSSMOOR

Purpose

The Village of Flossmoor believes that local businesses are a valuable and important part of our community, and Flossmoor welcomes opportunities for business growth and development. Projects eligible for economic development incentives are those projects centered on business attraction, retention, expansion or modernization.

The purpose of these Guidelines is to communicate Flossmoor's objectives with respect to Village sponsored economic incentives to all parties involved and to provide a general framework for the consideration of economic incentive proposals received by a developer; these guidelines do not preclude the Village from initiating discussions or proposals for incentives. These Guidelines are intended to be flexible in order to address specific circumstances and may be waived or amended as the Village Board of Trustees deems appropriate.

Requests for economic incentives will be considered on a case-by-case basis based on the merits of the individual proposal and the Village's objectives with respect to the economic development proposal before them. Meeting policy guidelines does not guarantee assistance, and the approval or denial of one project shall not set a precedent for approval or denial of other projects.

Incentives are a tool to encourage and maintain quality development in the Village and should be used in the best interest of the community by providing long-term value. The impacts on all stakeholders should be considered before the Village approves or denies the request.

Village Goals

The primary goal for the use of economic incentives is to realize quality projects which will improve residents' quality of life, generate new revenue for the Village and create employment opportunities. The Village's intention should be to provide the minimum amount of assistance necessary to make the project viable while carefully considering the long-term financial and community impacts. But for the incentive, the project cannot occur; however, it cannot subsidize any business operations.

These goals are to be met through the following objectives:

1. Preserving or expanding the Village's property tax and sales tax base.
2. Attracting developers/businesses to high priority sites.

3. Encouraging high quality commercial development of the Village's primary business corridors.
4. Creating significant employment opportunities through the development and expansion of existing businesses.
5. Attracting high priority and unique businesses to the Village that improve the overall mix of uses.
6. Improving properties that have been vacant for a long period of time.
7. Investing in the necessary infrastructure improvements to attract business development.
8. Providing higher quality exterior appearance in developments, than the market will bear, to improve the appeal of Flossmoor's commercial corridors.
9. Introducing uses which further the Village's reputation as a destination for shopping, dining and entertainment.

Types of Incentives

Examples of the types of incentives that the Village Board may consider include, but are not limited to:

1. Conveyance of land or reduced land costs on the purchase of land owned by the Village
2. Reduction of or waiver of building and development fees
3. Cost sharing of public private improvements such as sidewalk, water, sanitary and/or storm sewer
4. Sales tax sharing agreements
5. Village "grants" to encourage specific improvements such as façade improvements or green building techniques
6. Support of County property tax abatements (i.e. Class 8)

Review Criteria

The level of assistance given to a developer or business should be the minimum needed to provide the project but for the incentive.

The following criteria may be used to evaluate requests for an economic incentive:

1. The applicant in all cases should demonstrate that the project would not otherwise take place "but for" the economic incentive.
2. Compatibility with the Village's Comprehensive Plan or other long-range plans.
3. Whether the business/developer is a suitable development partner for the Village.
4. The Village's risk in providing the incentive and its return on investment.

5. Enhancement and/or diversification of Village revenue base. It is intended that Taxes or revenues historically received by the Village should not be reduced below the base year of any incentive, as established by the development plans, after an incentive approved.
6. Use of vacant or underutilized property.
7. Fulfillment of an underserved business segment.
8. Attraction of targeted business niches or targeted firms.
9. The project is a “trigger” project that is anticipated to cause other development to occur.
10. Extraordinary and prohibitive expenses such as public infrastructure and environmental remediation.
11. Remediation of blighted property.
12. Enhancement of cultural and/or environmental circumstances.
13. The impact of employment opportunities within the Village.
14. Quality of development and aesthetics above and beyond code requirements and design standards.
15. Demonstrated probability of economic success.
16. Demonstrated ability to construct, operate and maintain the proposed project based upon past experience and reputation.

The Board and staff may establish “Questions for Consideration of Incentives” as referenced in Exhibit A to provide a level of engagement between the incentive beneficiaries, elected officials and other interested individuals in consideration of whether such an incentive is worthy of favorable consideration. These questions may be modified from time to time without formal Board approval as strategic objectives are identified.

Submittal Requirements

By providing an incentive, the Village is entering into a financial agreement; therefore it is appropriate to request detailed financial information from the developer or property owner to allow the Village to evaluate the likely success of the project and make an informed decision. The following is a general list of items the Village may wish to request to provide for a thorough review of the project, including any potential impacts and how the requested incentive may benefit the Village.

1. Summary of the proposal and benefits to the Village, most importantly as to how they relate to the objectives and criteria outlined in these guidelines.
2. Complete list of investors identifying individual ownership interest.
3. Purchase price of the property
4. Current property appraisal.
5. Estimated development costs and proposed construction timeframe.
6. Estimated number of permanent employees.

7. Projected annual sales over the next ten years.
8. Market study, gap analysis and pro forma analysis of the project, including sources of financing, uses of financing, annual cash flows, annual debt service and calculated rate of return.
9. Estimated taxes and other revenue generated for the Village government from the project.
10. Description of the incentive being requested.
 - a. Dollar amount and proposed structure of the incentive.
 - b. Description and amount of extraordinary costs related to the development.
11. Financial guarantees to ensure project completion such as letters of credit and cash escrow.
12. Any other relevant information requested by the Village and necessary to evaluate the request.

Review Process

The applicant should submit three copies of the incentive request packet to:

Village Manager's Office
 Village of Flossmoor
 2800 Flossmoor Road
 Flossmoor, IL 60422

As deemed necessary by the Village, the applicant may be required to deposit an amount into an escrow account for legal, engineering, financial or other consultant costs associated with the Village's review of the incentive request. Evaluation of an incentive request will include staff, legal review, any relevant consultants and ultimately the Village Board.

The Village Board's decision to consider and approve economic incentive agreement is and will remain as a case by case review of each application and offered only upon a clear demonstration of substantial and significant public benefit.

General Guidelines for Structuring Incentive Agreements

The Village Board has final authority to negotiate the terms of any economic incentive or to deny approval of an incentive proposal. If approved, the following are general guidelines for structuring such agreements.

1. Description of the project.
2. Description of developer's responsibilities.
3. Description of Village responsibilities.

4. Construction cost estimates including unusual or extraordinary costs.
5. Timing and/or phasing of the project.
6. Performance requirements.
7. Monitoring and compliance with the performance requirements which may include the ability to review developer's records.
8. Impact as a result of ownership.

In addition, the following specific guidelines should be included in such agreements:

1. "But For" standard: A finding of financial necessity in that the applicant would not build the proposed project without ("but for") such incentive.
2. Dollar Amount and Term: A maximum dollar amount and term will be defined in the agreement. Assistance should be at the lowest level possible with the least amount of time.
3. Ownership: The developer must retain ownership of the overall project until final completion for the Agreement to remain in effect. Loss of ownership through sale or foreclosure will require another review of the agreement by the Village and may require a new submittal for the request.
4. Milestone Schedule: The agreement may identify a timetable for construction completion and phased occupancy, as appropriate to a given project.
5. Business Commitment: A commitment for business occupancy equal to or beyond the term of the incentive.
6. Ineligible Project Costs: Expenses incurred prior to approval of the project and soft costs such as legal, architectural or engineering consultant fees are not considered eligible project costs for use of an economic incentive. Where appropriate, the agreement should identify the specific use of the incentive.
7. Pay-As-You-Go: Assistance will be provided by a "pay-as-you-go" method. Upfront financing requests will be considered on a case-by-case basis.
8. Reimbursement for Failure: The agreement should contain a claw-back provision to the Village for reimbursement of the incentive based on specified time periods should a business associated with an incentive cease to operate during the term of the incentive or another specified period of time.

Exhibit A



FLOSSMOOR

Village of Flossmoor

Economic Development Policy

Questions for Consideration of Incentives

In working with a party seeking an incentive, the Village shall act in the best interest of the Village and its residents, businesses, and taxpayers. In consideration, such questions should be raised about any such incentives and how they relate to the Village's overall economic goals. To that end, the questions raised below shall be considered by the Village prior to final consideration of any incentive agreement. These questions should be helpful to the Village in making its decision but should not be viewed as all-inclusive or limiting:

1. Retain, expand and attract commercial and/or other businesses

- Are the goods or services that the new business provides a new business sector or product that is not available in Flossmoor now?
- Are the goods or services that the new business provides a business sector or product that is not readily available in Flossmoor now? Does this provide for additional opportunities for our residents or visitors?
- Is this an existing Flossmoor business looking to expand and grow?
- Will the existing business create additional jobs or economic growth for the Village?
- Is this business a "trigger" development that will attract other development?

2. Promote general economic development and business growth

- Does this project create or retain jobs? Additional questions will need to be answered such as: how many jobs; is this an increase or decrease to the current number of jobs on site; what is the wage of the new jobs; and what kind of job types are being created.
- Does the development make enhancements to better the surrounding properties? These enhancements should be above what is required through existing Code requirements.
- Will there be public improvements which would benefit the Village as a whole with assets such as a park, traffic lights, road improvements, and/or extension of water and sewer lines?
- Will innovative development technologies be incorporated into the project, or will the project bring an existing non-conforming property into closer compliance with Village Code?
- Will the development contribute to economic growth including but not limited to increased property taxes, sales taxes or other revenues?
- Does the development remove a blighted condition, vacant property or underutilized property?

Exhibit A

3. Increase municipal revenue sources and identity incentives for specific development opportunities

- Is the equalized assessed value (EAV) of the property projected to increase and positively impact the taxing districts?
- If sales taxes will be generated will the amount exceed what is being generated at the site currently?
- Will there be other financial benefits gained?
- Will there be additional costs to the Village after the development is complete related to Police, Fire, Public Works, etc.?
- What is the overall amount of capital improvements that will be made in Flossmoor?

4. Encourage redevelopment along key commercial corridors

- Does the project address a property that has been underutilized, excessively vacant or functionally obsolete?
- Are the conditions associated with the property a function of market conditions?
- Will the improvements benefit the neighboring properties?
- Is the property called out for redevelopment and therefore consistent with Village planning documents?
- Is the development consistent with the current Comprehensive Plan?

The aforementioned questions are intended to provide a level of engagement between the incentive beneficiaries, elected officials and other interested individuals in consideration of whether such an incentive is worthy of favorable consideration. To determine whether the project requires the incentive requested, the Village may engage the services of a third-party consultant to evaluate the project and the incentive requested in relation thereto.