FLOSSMOOR

Welcoming. Beautiful. Connected.

AGENDA

FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS

MONDAY, DECEMBER 1, 2025 • 7:00 PM • VILLAGE HALL

Join Zoom Meeting: https://us02web.zoom.us/j/85210894513?pwd=uZUHbLuNGHvJ6BUE21v70fK1RLbeBa.1
ID: 852 1089 4513 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

1. **Approval of the Minutes of the Meeting Held on November 17, 2025**

2. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (December 1, 2025)**

3. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Amending Chapter 150 of the Village of Flossmoor Municipal Code**

4. **Consideration of a Resolution Amending the Budget for Fiscal Year 25-26 for the Village of Flossmoor**

5. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapters 103 and 150 of the Village of Flossmoor Municipal Code (Alcoholic Beverages)**

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

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS ACTION ITEMS

ACTION ITEMS

DISCUSSION ITEMS

6. **Discussion on E-bike and E-scooter Regulations**

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

MINUTES OF MAYOR NELSON AND BOARD OF TRUSTEES FOR THE REGULAR MEETING OF THE VILLAGE OF FLOSSMOOR, ILLINOIS HELD ON November 3, 2025

DRAFT

VILLAGE HALL	November 17, 2025	7:00 PM

Mayor Nelson called the meeting to order at 7:02 p.m.

Village Clerk Porter took roll. There was a quorum.

PRESENT: Mayor Nelson and Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers.

ABSENT: None

ALSO PRESENT

Ann Novoa, Finance Director	Carl Estelle, Chief of Police
Scott Bugner, Director of Building & Zoning	Douglas Merkle, Deputy Chief of Police
Dan Milovanovic, Asst Public Works Director	Bob Kopec, Fire Chief
	Nicole Castagna, Asst to Village Mgr/Communications Mgr
Bridget Wachtel, Village Manager	Joe Miller, Village Attorney
Jonathan Bogue, Asst Village Manager	36 Community Members, Media and Others

GENERAL STATEMENT/RULES OF ORDER (Announced by Mayor Nelson):

The meeting was streamed via Zoom. Mayor Nelson reviewed the public comment policy, which is available on the Village website.

RECOGNITIONS AND APPOINTMENTS:

Mayor Nelson recognized National Diabetes Month to bring attention to efforts to prevent, treat, and manage this disease. The Proclamation for National Diabetes Month was accepted by Oliver Calderon, a young member of the Flossmoor community who was diagnosed with Type 1 diabetes.

1. Consideration of an Honorary Resolution of the Village of Flossmoor Honoring Brian Tencza on his Retirement.

Mayor Nelson read a resolution to honor Sergeant Brian Tencza on his retirement from the Flossmoor Police Department. On September 25, 1995, Sergeant Tencza became a police officer with the Flossmoor Police Department. He was promoted to Sergeant in March of 2003 and has served the Village of Flossmoor with distinction and honor for over 30 years. His service has included being a D.A.R.E. officer, a member of the South Suburban Emergency Response Team (SSERT) and holding many leadership positions. Mayor Nelson thanked Sergeant Tencza for his service to the Village of Flossmoor. He was applauded by past and present members of the Flossmoor Police Department, members of the community and Board, and received a standing ovation in honor of his service and retirement.

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD:
(Note: That in reporting these comments, the Village has not researched the accuracy of any comments.)

VILLAGE HALL	November 17, 2025	7:00 PM

1. **Warren Engelberg (Flossmoor resident):** Continued with his commentary from previous meetings about his views on revolutionary reform, wage discrepancies, and the reasons there are economic problems.

2. **Andrea Perry (Flossmoor resident):** Provided her thoughts and opinions about the Village audit that showed excellence in financial reporting.

There were no further public comments.

CONSENT AGENDA

Mayor Nelson called for a Motion to approve the **Consent Agenda Items #2-5**. Trustee Daggett so moved, Trustee Lofton seconded. Mayor Nelson asked if there were any items on the consent agenda that were requested to be removed from the consent agenda for discussion, and there were none.

A vote on the Motion was presented and passed unanimously by a roll call vote.

AYES:	Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers
ABSENT:	None
ABSTAIN:	None
NAYS:	None

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS ACTION ITEMS:

Mayor Nelson stated there were none. Mayor Nelson expressed thanks to members of the Village of Flossmoor Community Relations Commission, the Green Commission, and the volunteers who helped plant a pawpaw grove in the Village over the weekend.

ACTION ITEMS

Agenda Item #6 – Consideration of a Request from Opulence Gallery for a Consumption on Premise Liquor License at 3313 Vollmer Road (Class E-VGP)

Mayor Nelson called for a Motion to approve this action item. Trustee Mustafa so moved, and Trustee Daggett seconded. This action item was presented by Village Manager Wachtel. Diana Doss (owner of Opulence Gallery) and her daughter were present to answer questions. The Board praised Ms. Doss for her successful business, inquired about her hours of operation and need for this liquor license, and thanked her for being a part of the Flossmoor business community.

A vote on the Motion was presented, and it passed by a roll call vote.

AYES:	Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers
ABSENT:	None
ABSTAIN:	None

NAYS: None

DISCUSSION ITEMS

Agenda Item #7 – Discussion of the 2025 Tax Levy

This discussion item was presented by Ann Novoa, Finance Director for the Village of Flossmoor. Finance Director Novoa discussed in detail the tax levy estimate, two options *("Option 1 – No Change, Prior Year Extended Levy" and "Option Two – Prior Year Extended + CPI (2.9%) + New Growth Estimate")* for the 2025 Village levy requests (taxes payable in 2026), levy totals, the impact on residents with varying home values, and the Flossmoor Public Library Tax Levy. Finance Director Novoa recommends Option Two since this option maximizes new revenue from economic development and does not result in the need to cut Village services. Mayor Nelson advised that she is against cutting Village services and that the residents appreciate the services offered by the Village. Mayor Nelson requested that the Board provide input on which of the options they prefer that were presented by Finance Director Novoa. Trustees Daggett, Dorsey, Lofton, Mitros, and Mustafa voiced support in favor of Option Two. Trustee Rodgers stated that she needed more time to evaluate the two options. Finance Director Novoa will return to the Board in December for to present the tax levy ordinance for adoption.

OTHER BUSINESS

Mayor Nelson stated there was no need for an executive session.

Mayor Nelson called for other business and the Board responded as follows:

Trustee Mustafa: Inquired about the following:

(a) Whether the Village should pass a ban against immigration enforcement on Village property and/or have a resolution against immigration enforcement on Village property that is similar to what was done by the Village of Homewood. Mayor Nelson and Village Attorney Miller advised that the Village does not want to create a false sense of security to community members since there is very little that can be done if U.S. Immigration and Customs Enforcement (ICE) conducts immigration enforcement in the Village. Village Manager Wachtel and Asst. Village Manager Bogue recommended that community members use resources found on the Village Website and published by the State of Illinois to learn about their rights during immigration enforcement operations.

(b) When Retail Coach will be providing an update. Mayor Nelson and Village Manager Wachtel reported that an update has previously been done in the Spring at the end of the fiscal year. Trustee Mustafa further inquired about the Village having an Economic Development Commission to explore new business development opportunities. Mayor Nelson stated that these types of commissions are most often found to be inefficient while increasing costs, citing required staff time to support the commission and general delays in progress as the Village would be working through a committee. Trustee Lofton commented that marketing is key to economic development. Mayor Nelson noted that Retail Coach's psychographic data and corresponding marketing information for our website has been invaluable.

Trustee Rodgers: No comments

Trustee Daggett: Commends the Village on its high standards and excellence in fiscal responsibility.

Trustee Dorsey: No comments

Trustee Lofton: No comments

Trustee Mitros: Responds to Trustee Mustafa's inquiries about the Village having an Economic Development Commission, and provided a historical perspective and advised that the Village had done this in the past. While the members had good intentions, the commission was not effective at developing new business. Also praises the Village for its strong fiscal standards and wishes everyone a Happy Thanksgiving.

Clerk Porter: Wishes everyone a Happy Thanksgiving.

Attorney Miller: Wishes everyone a Happy Thanksgiving.

Village Manager Wachtel: Wishes everyone a Happy Thanksgiving.

Assistant Manager Bogue: Advises that the Village newsletter has been refreshed with a new look. Residents who responded to an informal communication survey said they still rely on the Village's print newsletter, and therefore, the Village will continue with a print newsletter unlike many of the other taxing bodies. Recognizes and gives a shoutout to Communications Manager Nicole Castagna for her excellent work with redesigning the Village newsletter, taking great photographs, and adding a section on economic development to the newsletter.

Mayor Nelson further reported to the Board that:

1. The buyers for the vacant lot on Flossmoor Road have tendered proof of financing, are completing final plans, and started advertising pre-sales in the Homewood-Flossmoor Chronicle.

2. In December, the Board will be presented with a proposal for a high-end event space to build on Village-owned land on Governors Highway.

3. The Board will be presented with a development proposal for commercial space for film and movies for Village-owned land that is east of Meijer and north of 198th Street.

4. She is working with a resident that wants to develop Village-owned property on Vollmer Road east of Meijer. The resident has provided initial plans and anticipates having a proposal ready to submit by January of 2026.

5. The township pantries are in need of food and are accepting donations.

6. Kris Condon is presenting her book "Fragments of Flossmoor" at Beyond Borders coffee shop.

7. The South Suburban Archaeological Society, HF Robotics, and Flossmoor History are giving a presentation on the Horton site at Irwin Center.

8. On Sunday, November 23rd, All Nations Church in Homewood is having its 53rd Annual Thanksgiving Gathering.

9. Saturday, November 29 is Small Business Saturday, and there will be events in downtown Flossmoor to support local businesses. The events include a ribbon cutting for the new downtown area and a tree lighting ceremony.

10. On Saturday, November 29, Tom Dobrez, in conjunction with Flossmoor History, is having a movie showing about Flossmoor history. See www.flossmoorhistorybook.com for more information.

ADJOURNMENT OF MEETING

Mayor Nelson called for a motion to adjourn the meeting. Trustee Mitros so moved, seconded by Trustee Daggett. All were in favor, none opposed.

AYES:	Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers
ABSENT:	None
ABSTAIN:	None
NAYS:	None

The Regular Meeting was adjourned at approximately 8:37 p.m.

Respectfully Submitted,

Cecil E. Porter
Village Clerk

VILLAGE OF FLOSSMOOR
12/1/2025
CLAIMS LIST SUMMARY

HAND CHECKS	$148,869.69
INVOICES	$1,239,442.97
TOTAL	$1,388,312.66

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AAA SUPPLY CORP							
168475	10/10/25	$110.23		3" & 4" SUCTION STRAINERS			
					08-21-3-615	SMALL TOOLS & EQUIPMENT	$110.23
						VENDOR TOTAL:	$110.23
AFC INTERNATIONAL INC.							
72817	11/12/25	$315.64		EMS BAG CO METERS			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$315.64
						VENDOR TOTAL:	$315.64
AIR ONE EQUIPMENT INC							
228036	10/29/25	$85.00		FUEL FOR SAWS			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLI	$85.00
228511	11/10/25	$20.00		SCBA REPAIR			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLI	$20.00
						VENDOR TOTAL:	$105.00
AIRGAS USA, LLC							
5520573934	11/01/25	$162.95		WELDING GAS CYLINDER RENTAL-LEASE RENEWAL 12/1/25-11/30/26			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$54.31
					08-11-6-671	MAINTENANCE AND SUPPLIES	$54.31
					08-21-6-671	MAINTENANCE AND SUPPLIES	$54.33
9166161009	10/27/25	$350.24		WELDING TORCH			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$116.74
					08-11-6-671	MAINTENANCE AND SUPPLIES	$116.75
					08-21-6-671	MAINTENANCE AND SUPPLIES	$116.75
						VENDOR TOTAL:	$513.19
AIRY'S INC.							
51845	11/04/25	$6,616.24		WATER MAIN BREAK 3331 FLOSSMOOR RD			
					08-11-6-675	WATER SYSTEM MAINT & REPAI	$6,616.24
51775	10/06/25	$4,501.72		WATER MAIN BREAK-FLOSSMOOR RD			
					08-11-6-675	WATER SYSTEM MAINT & REPAI	$2,250.86
					08-13-3-619	PROGRAM COMMODITIES	$2,250.86
						VENDOR TOTAL:	$11,117.96
AL WARREN OIL COMPANY INC							
W1793516	10/30/25	$206.25		DEF FLUID			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$51.56
					08-11-6-671	MAINTENANCE AND SUPPLIES	$51.56

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					08-21-6-671	MAINTENANCE AND SUPPLIES	$51.57
					07-01-6-671	MAINTENANCE AND SUPPLIES	$51.56
W1792651	10/28/25	$1,648.32		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$163.46
					08-11-3-608	PETROLEUM PRODUCTS	$239.58
					08-21-3-608	PETROLEUM PRODUCTS	$239.59
					01-49-3-608	PETROLEUM PRODUCTS	$1,005.69
W1792650	10/28/25	$2,107.27		UNLEADED GASOLINE			
					01-55-3-608	PETROLEUM PRODUCTS	$108.44
					01-60-3-608	PETROLEUM PRODUCTS	$269.51
					08-11-3-608	PETROLEUM PRODUCTS	$140.55
					08-21-3-608	PETROLEUM PRODUCTS	$120.44
					01-48-3-608	PETROLEUM PRODUCTS	$1,209.59
					01-49-3-608	PETROLEUM PRODUCTS	$258.74
W1790258	10/20/25	$1,621.55		UNLEADED FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$243.44
					08-11-3-608	PETROLEUM PRODUCTS	$153.90
					08-21-3-608	PETROLEUM PRODUCTS	$153.90
					01-48-3-608	PETROLEUM PRODUCTS	$829.77
					01-49-3-608	PETROLEUM PRODUCTS	$195.14
					01-53-3-608	PETROLEUM PRODUCTS	$45.40
W1790259	10/20/25	$382.29		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$153.36
					08-11-3-608	PETROLEUM PRODUCTS	$26.08
					08-21-3-608	PETROLEUM PRODUCTS	$26.08
					01-49-3-608	PETROLEUM PRODUCTS	$176.77
W1795140	11/05/25	$2,317.07		UNLEADED FUEL			
					01-55-3-608	PETROLEUM PRODUCTS	$59.41
					01-60-3-608	PETROLEUM PRODUCTS	$201.31
					08-11-3-608	PETROLEUM PRODUCTS	$169.96
					08-21-3-608	PETROLEUM PRODUCTS	$146.93
					01-48-3-608	PETROLEUM PRODUCTS	$1,375.66
					01-49-3-608	PETROLEUM PRODUCTS	$310.70
					01-53-3-608	PETROLEUM PRODUCTS	$53.10
						VENDOR TOTAL:	$8,282.75
ALECK PLUMBING							
46586571	11/13/25	$225.00		PD WATER FOUNTAIN DIAGNOSTICS			
					01-67-4-634	MISCELLANEOUS SERVICES	$225.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$225.00
AMAZON CAPITAL SERVICES							
1XHPTDCL3FFL	10/21/25	$32.72		FLOOR & WALL TILE			
					01-67-3-620	REPAIR SUPPLIES	$32.72
1WYKPJVW71CH	11/06/25	$32.96		CHRISTMAS ORNAMENTS STRING HANGER/FALL LEAVES CUT OUTS			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$32.96
1Y1MWX1YVYGG	11/15/25	$37.52		COUNTDOWN WALL TIMER			
					01-49-6-671	VEHICLE MAINTENANCE	$37.52
1KFFMFC36G4N	11/15/25	$50.97		FIRST AID SUPPLIES			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$50.97
1MPCYWQXDXLY	11/17/25	$15.89		5V ADAPTER FOR MOTOROLA BARCODE SCANNER			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$15.89
1JLMNRWNF6ND	11/17/25	$369.41		SAFETY LIGHT/LEGGINGS/CREW SHIRTS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$369.41
1C6DYXQ1LJJG	11/14/25	$385.48		QUARRY CERAMIC TILE/BULLETIN BOARD/TILE REPAIR KIT			
					01-67-3-620	REPAIR SUPPLIES	$385.48
						VENDOR TOTAL:	$924.95
ANDREW MCCANN LAWN SPRINKLER							
IN0000251589	11/10/25	$190.00		DPWSC SPRINKLER WINTERIZATION			
					01-67-4-634	MISCELLANEOUS SERVICES	$190.00
IN0000251590	11/10/25	$200.00		VH SPRINKLER WINTERIZATION			
					08-11-4-634	MISCELLANEOUS SERVICES	$200.00
IN0000251591	11/10/25	$260.00		LEAVITT PARK SPRINKLER WINTERIZATION			
					08-11-4-634	MISCELLANEOUS SERVICES	$260.00
						VENDOR TOTAL:	$650.00
AUBURN SUPPLY							
S458942	11/12/25	$138.89		WATER FOUNTAIN FILTER			
					01-67-3-605	OPERATING SUPPLIES	$138.89
						VENDOR TOTAL:	$138.89
AXON ENTERPRISE INC							
INUS391302	10/29/25	$3,000.00		FLEET 3 SERVICES ALPR API INTEGRATION			
					01-48-4-663	AXON - IN-CAR CAMERAS	$3,000.00
						VENDOR TOTAL:	$3,000.00
BARCO PRODUCTS LLC							
SORCO96428	10/21/25	$740.17		BRONZE BENCH PLAQUES			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					27-01-3-619	PROGRAM COMMODITIES	$740.17
						VENDOR TOTAL:	$740.17
BAXTER & WOODMAN, INC.							
0277749	10/20/25	$3,592.10		VIADUCT PH 3-5 DESIGN ENGINEERING			
					17-01-1-703	FLOSSMOOR RD VIADUCT ENGI	$3,592.10
						VENDOR TOTAL:	$3,592.10
BEARY HOLDCO LLC							
29235	10/01/25	$6,385.17		OCTOBER 2025 LANDSCAPE MAINTENANCE			
					01-60-6-678	LANDSCAPE MAINTENANCE	$6,385.17
						VENDOR TOTAL:	$6,385.17
BERKOTS SUPER FOODS							
00006169	11/14/25	$37.95		REFRESHMENTS FOR RETIREMENT LUNCHEON			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$37.95
						VENDOR TOTAL:	$37.95
BLACKBURN MFG. CO.							
IN0012944	08/19/25	$110.52		MARKING FLAGS RESTOCK			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$36.84
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$36.84
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$36.84
						VENDOR TOTAL:	$110.52
JOHN BRUNKE							
2534552	11/11/25	$127.81		REIMBURSE PE (PROFESSIONAL ENGINEER) LICENSE RENEWAL			
					01-55-5-660	DUES AND SUBSCRIPTIONS	$127.81
						VENDOR TOTAL:	$127.81
CALUMET CITY PLUMBING							
70100	11/04/25	$467.50		PD WATER FOUNTAIN TROUBLESHOOTING			
					01-67-4-634	MISCELLANEOUS SERVICES	$467.50
						VENDOR TOTAL:	$467.50
CANON SOLUTIONS AMERICA , INC.							
6013783246	10/31/25	$160.20		FD COPIER MAINTENANCE BASE 10/31/25-01/30/2026			
					01-49-6-677	EQUIPMENT SERVICE CONTRAC	$160.20
						VENDOR TOTAL:	$160.20

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GARY D. CASPER							
112025	11/20/25	$25.46		WATER REFUND 23109 CUMMINGS LN	08-00-0-130	ACCOUNTS RECEIVABLE - BILLE	$25.46
						VENDOR TOTAL:	$25.46
NICOLE CASTAGNA							
111325	11/13/25	$15.99		POSTAGE REIMBURSEMENT	01-41-3-604	MISCELLANEOUS MAILINGS	$15.99
						VENDOR TOTAL:	$15.99
CCP DIRECT							
IN05600409	10/28/25	$102.49		UNIFORM SHIRTS-HINTON	01-60-3-612	UNIFORMS & RELATED SUPPLIE	$102.49
						VENDOR TOTAL:	$102.49
CHANDLER SERVICES INC							
INV31070	11/18/25	$617.70		AMB 119 BI-ANNUAL MAINTENANCE	01-49-6-671	VEHICLE MAINTENANCE	$617.70
						VENDOR TOTAL:	$617.70
CHICAGO COMMUNICATIONS, LLC.							
365547	11/12/25	$660.00		DPW COMBIUM LINK-ANNUAL BILLING	01-55-6-673	VILLAGE SHARED IT MAINTENA	$660.00
						VENDOR TOTAL:	$660.00
CHICAGO TRIBUNE							
126470321000	10/31/25	$882.00		TREASURER'S REPORT ANNUAL	01-43-4-638	ADVERTISING	$882.00
						VENDOR TOTAL:	$882.00
COMED							
0994561222 103125	10/31/25	$1,359.51		MFT STREET LIGHT POWER 9/24/25-10/24/25	02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,359.51
9484057000 110525	11/05/25	$58.31		CBD STREET LIGHTS POWER 9/24/25-10/24/25	40-33-4-634	MISCELLANEOUS SERVICES	$58.31
7525705000 110625	11/06/25	$554.71		WOODS LIFT STATION POWER 10/8/25-11/6/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	$554.71
2611372222 110625	11/06/25	$58.99		WESTERN TOWER POWER 10/8/25-11/6/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$58.99

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$2,031.52
COOK COUNTY DEPARTMENT OF							
3RD QTR 2025	10/23/25	$500.00		RETAIL FOOD ESTABLISHMENT REPORTS 3RD QTR 2025			
					01-53-4-659	SANITARIAN INSPECTION SERVI	$500.00
						VENDOR TOTAL:	$500.00
CORE & MAIN LP							
X523520	08/12/25	$3,481.63		MAIN REPAIR CLAMPS, B-BOX PIPES & LIDS			
					08-11-6-675	WATER SYSTEM MAINT & REPAI	$1,740.81
					08-13-3-619	PROGRAM COMMODITIES	$1,740.82
						VENDOR TOTAL:	$3,481.63
COY'S AUTO REBUILDERS INC							
2535971	11/05/25	$100.00		TOWED TRACTOR TO SERVICE CENTER			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$100.00
						VENDOR TOTAL:	$100.00
CROSSMARK PRINTING, INC.							
102214	11/17/25	$2,832.54		FLOSSMOOR WINTER NEWSLETTER			
					01-41-4-653	MARKETING PROGRAMS	$2,832.54
						VENDOR TOTAL:	$2,832.54
CROWN ROOFING & CONSTRUCTION INCORPORATED							
111925	11/19/25	$200.00		PERMIT #'S PB250349 & PB250351 REFUNDS			
					01-00-2-430	BUILDING PERMITS	$200.00
						VENDOR TOTAL:	$200.00
RICHARD G. CRUSOR, JR.							
111325	11/13/25	$405.00		ADMIN HEARING OFFICER 10/23/25			
					01-44-4-646	LOCAL ADJUDICATION SERVICE	$405.00
						VENDOR TOTAL:	$405.00
DYNEGY ENERGY SERVICES							
030320115295	11/01/25	$1,649.18		VOLLMER RESERVOIR POWER 9/29/25-10/28/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,649.18
030320115301	11/01/25	$1,111.81		STERLING STATION 9/29/25-10/28/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,111.81
030400098534	11/01/25	$358.71		KEDZIE BOOSTER STATION 9/29/25-10/28/25			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$358.71
030480080587	11/01/25	$2,143.33		BUTTERFIELD LIFT STATION POWER 9/29/25-10/28/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$2,143.33
						VENDOR TOTAL:	$5,263.03
EAGLE UNIFORM CO INC							
413833	11/10/25	$153.00		TAYLOR FLASHLIGHT			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$153.00
414393	11/11/25	$8.00		TAYLOR PATCHES FOR SHIRTS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$8.00
413823	11/10/25	$77.50		TAYLOR CHEVRONS/CHEVRON SEW			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$77.50
						VENDOR TOTAL:	$238.50
EBEL'S ACE HARDWARE							
3531303	11/13/25	$71.61		PAINT FOR CHIEFS OFFICE			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$71.61
353032	10/20/25	$8.09		TAPE			
					01-60-3-605	OPERATING SUPPLIES	$8.09
353031	10/20/25	$4.49		GLUE			
					01-60-3-605	OPERATING SUPPLIES	$4.49
						VENDOR TOTAL:	$84.19
FGM ARCHITECTS INC							
2543920103	11/06/25	$1,440.00		FLOSSMOOR PD FIRING RANGE STUDY			
					16-01-7-748	CAPITAL EQUIPMENT-POLICE	$1,440.00
						VENDOR TOTAL:	$1,440.00
FORTRESS PLUS SOLUTIONS							
25TG821	08/21/25	$3,500.00		PROPERTY ROOM INVENTORY/BEAST TRAINING-5 OFFICERS			
					01-48-4-630	PROFESSIONAL SERVICES	$3,000.00
					01-48-5-661	TRAINING	$500.00
						VENDOR TOTAL:	$3,500.00
GALLAGHER MATERIALS CORP.							
41589	10/29/25	$416.54		GROUND REPAIRS 2801 SCHOOL-ASPHALT			
					01-68-3-619	PROGRAM COMMODITIES	$104.14
					02-01-3-606	ASPHALT MIX	$104.14
					08-14-3-612	ASPHALT MIX	$104.13
					08-24-3-612	ASPHALT MIX	$104.13

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
41624	10/30/25	$376.42		ASPHALT-GROUND REPAIRS			
					01-68-3-619	PROGRAM COMMODITIES	$94.10
					02-01-3-606	ASPHALT MIX	$94.10
					08-14-3-612	ASPHALT MIX	$94.11
					08-24-3-612	ASPHALT MIX	$94.11
41707	11/04/25	$147.50		GROUND REPAIRS-ASPHALT			
					01-68-3-619	PROGRAM COMMODITIES	$36.87
					02-01-3-606	ASPHALT MIX	$36.88
					08-14-3-612	ASPHALT MIX	$36.88
					08-24-3-612	ASPHALT MIX	$36.87
						VENDOR TOTAL:	$940.46
GASVODA & ASSOCIATES INC							
INV25SVC0767	11/05/25	$1,339.10		AIR RELIEF VALVE REPAIR			
					09-01-6-677	SAN SEWER REHAB MAINTENAN	$1,339.10
						VENDOR TOTAL:	$1,339.10
Green Tech Construction							
111925	11/19/25	$360.00		REFUND PERMIT #S PB250154 & PE250037			
					01-00-2-430	BUILDING PERMITS	$210.00
					01-00-2-431	ELECTRICAL PERMITS	$150.00
						VENDOR TOTAL:	$360.00
HELSEL-JEPPERSON ELECTRICAL							
968937	10/21/25	$34.17		BEAM CLAMPS & BRIDLE RINGS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$11.39
					08-11-6-671	MAINTENANCE AND SUPPLIES	$11.39
					08-21-6-671	MAINTENANCE AND SUPPLIES	$11.39
						VENDOR TOTAL:	$34.17
HIGH STAR TRAFFIC							
17241	11/10/25	$99.30		HOLLY LN STREET SIGNS			
					02-01-3-610	STREET SIGNS	$99.30
						VENDOR TOTAL:	$99.30
HOMEWOOD DISPOSAL SERVICE INC							
9622030	11/03/25	$1,508.80		CUSTOMER #601101			
					01-60-4-650	SPOIL DISPOSAL	$1,508.80
						VENDOR TOTAL:	$1,508.80

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSAL SERVICE INC							
9624457	11/01/25	$422.28		VH REFUSE REMOVAL CUST #10-13317			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$422.28
						VENDOR TOTAL:	$422.28
HOMEWOOD DISPOSALSERVICE INC							
9577891	10/01/25	$428.49		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$428.49
9556423	10/01/25	$261.00		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$261.00
9557924	10/01/25	$261.00		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$261.00
9624454	11/01/25	$459.89		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$459.89
						VENDOR TOTAL:	$1,410.38
IFSAP							
120525	12/11/25	$150.00		ANNUAL RECOGNITION LUNCHEON			
					01-49-5-663	FIRE TUITION AND FEES	$150.00
						VENDOR TOTAL:	$150.00
IGFOA							
111825	11/18/25	$60.00		CHGO METRO CHAPTER HOLIDAY LUNCH-NOVOA			
					01-43-5-661	TRAINING	$60.00
111825 2	11/18/25	$30.00		SOUTH METRO CHAPTER HOLIDAY LUNCHEON-NOVOA			
					01-43-5-661	TRAINING	$30.00
						VENDOR TOTAL:	$90.00
INTERSTATE BATTERY OF CHICAGO							
492326	11/12/25	$254.42		SQUAD #423 NEW BATTERY			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$254.42
492394	11/14/25	$237.47		FD DODGE RAM BATTERY			
					01-49-6-671	VEHICLE MAINTENANCE	$237.47
						VENDOR TOTAL:	$491.89
KONICA MINOLTA							
9010667159	11/08/25	$565.67		VH COPIER MAINTENANCE 11/8/25-12/7/25			
					01-43-6-670	OFFICE EQUIPMENT MAINTENA	$565.67
						VENDOR TOTAL:	$565.67

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
LBM TOOLS LLC							
102325131149	10/23/25	$106.75		TRAILER ELECTRICAL TERMINAL CLEANING TOOLS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$35.58
					08-11-6-671	MAINTENANCE AND SUPPLIES	$35.58
					08-21-6-671	MAINTENANCE AND SUPPLIES	$35.59
						VENDOR TOTAL:	$106.75
LINDCO EQUIPMENT SALES, INC.							
251000P	11/10/25	$144.50		DE-ICER SPRAY NOZZLE			
					01-61-3-615	SMALL TOOLS & EQUIPMENT	$144.50
						VENDOR TOTAL:	$144.50
MABAS DIVISION 24							
121125	12/11/25	$100.00		HOLIDAY LUNCHEON-4 GUESTS			
					01-49-4-648	SPECIAL RESPONSE TEAM	$100.00
						VENDOR TOTAL:	$100.00
MCCANN INDUSTRIES, INC.							
W04898	10/28/25	$1,200.38		TRACTOR LOADER BATTERY/KEY SWITCH/TRANSMISSION SPEED SENSOR			
					01-67-3-620	REPAIR SUPPLIES	$1,200.38
W04871	10/28/25	$1,132.12		VIBRATORY ROLLER-INSTALL LIGHT BAR CIRCUIT W/SWITCH AT DASH			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$377.37
					08-11-6-671	MAINTENANCE AND SUPPLIES	$377.37
					08-21-6-671	MAINTENANCE AND SUPPLIES	$377.38
						VENDOR TOTAL:	$2,332.50
MENARDS							
41020	11/14/25	$404.40		REBAR			
					01-60-3-605	OPERATING SUPPLIES	$404.40
						VENDOR TOTAL:	$404.40
MENARD'S-HOMEWOOD							
12424	11/11/25	$46.64		CABLE TIES/LIGHT PANELS			
					01-67-3-605	OPERATING SUPPLIES	$16.65
					01-60-3-605	OPERATING SUPPLIES	$29.99
12596	11/14/25	$485.11		CHRISTMAS LIGHTS			
					40-33-6-671	MAINTENANCE AND SUPPLIES	$485.11
						VENDOR TOTAL:	$531.75
MILITARY VETERAN PLUMBING LLC							

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
009162	11/14/25	$204.00		FD URINAL REPAIR			
					01-67-4-634	MISCELLANEOUS SERVICES	$204.00
						VENDOR TOTAL:	$204.00
MONARCH AUTO SUPPLY INC							
6981670837	11/13/25	$58.46		V08 OIL CHANGE/TRANS FLUID			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$29.23
					08-21-6-671	MAINTENANCE AND SUPPLIES	$29.23
6981670838	11/13/25	$66.34		FILTERS RESTOCK			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$33.17
					08-21-6-671	MAINTENANCE AND SUPPLIES	$33.17
6981670378	11/07/25	$345.15		WIPER BLADES RESTOCK			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$115.05
					08-11-6-671	MAINTENANCE AND SUPPLIES	$115.05
					08-21-6-671	MAINTENANCE AND SUPPLIES	$115.05
						VENDOR TOTAL:	$469.95
NEXT DAY PLUS							
5359768	10/15/25	$191.39		DPW COPIER MAINT 9/1/25-9/30/25			
					01-55-6-670	OFFICE EQUIPMENT MAINTENA	$191.39
						VENDOR TOTAL:	$191.39
NICOR GAS							
39196092900 11182	11/18/25	$153.85		STERLING PUMP STATION GAS BILL 10/20/25-11/18/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$153.85
						VENDOR TOTAL:	$153.85
ORKIN EXTERMINATING COMPANY							
287262766	11/12/25	$149.99		PEST CONTROL-VILLAGE HALL			
					01-67-4-634	MISCELLANEOUS SERVICES	$149.99
287262371	11/12/25	$144.99		PEST CONTROL-DPWSC			
					01-67-4-634	MISCELLANEOUS SERVICES	$144.99
						VENDOR TOTAL:	$294.98
OTIS ELEVATOR							
CYS19968001	10/13/25	$518.61		ELEVATOR MAINTENANCE			
					01-67-4-634	MISCELLANEOUS SERVICES	$518.61
						VENDOR TOTAL:	$518.61
OTTOSEN, DINOLFO, HASENBALG							

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DECEMBER 2025	11/24/25	$12,407.75		RETAINER FOR LEGAL SERVICES DEC 2025			
					01-44-4-630	VILLAGE ATTORNEY RETAINER	$12,407.75
						VENDOR TOTAL:	$12,407.75
PEERLESS NETWORK							
86282	11/15/25	$114.27		DPW/PD TELEPHONE 11/15/25 TO 12/14/25			
					01-55-4-637	TELEPHONE	$41.59
					01-50-4-637	TELEPHONE	$72.68
						VENDOR TOTAL:	$114.27
PETTY CASH (PW)							
112125	11/21/25	$355.59		REPLENISH PETTY CASH			
					01-60-3-605	OPERATING SUPPLIES	$139.82
					08-11-5-661	TRAINING	$150.00
					01-55-3-605	OPERATING SUPPLIES	$20.00
					01-55-3-601	OFFICE SUPPLIES	$10.77
					08-11-3-605	OPERATING SUPPLIES	$30.00
					01-42-4-633	WELLNESS COMMITTEE	$5.00
						VENDOR TOTAL:	$355.59
PITNEY BOWES							
3107484493	11/10/25	$1,004.52		POSTAGE METER MAINTENANCE 9/30/25-12/29/25			
					01-43-6-670	OFFICE EQUIPMENT MAINTENA	$1,004.52
						VENDOR TOTAL:	$1,004.52
POSSIBILITY PLACE NURSERY							
14954	11/11/25	$130.00		TREE PLANTING PROGRAM			
					01-63-3-619	TREE PLANTING PROGRAM	$130.00
14639	10/13/25	$5,815.00		TREE PLANTING			
					01-63-3-619	TREE PLANTING PROGRAM	$5,815.00
						VENDOR TOTAL:	$5,945.00
PREMISTAR-SOUTH							
INV000007081	10/28/25	$2,351.00		VH HVAC MAINTENANCE 11/3/25-11/30/25			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,351.00
INV000007080	10/28/25	$2,415.00		DPWSC HVAC MAINTENANCE 11/3/25-11/30/25			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,415.00
						VENDOR TOTAL:	$4,766.00
PUBLIC SAFETY DIRECT, INC.							

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
106232	10/14/25	$150.00		"NO TRESPASSING" SIGNS			
					01-60-3-605	OPERATING SUPPLIES	$150.00
106395	11/11/25	$252.00		SMALL BUSINESS SATURDAY/DECEMBER HOLIDAY BANNERS			
					01-41-4-653	MARKETING PROGRAMS	$252.00
						VENDOR TOTAL:	$402.00
RADIO TECHNOLOGY INC							
14700	11/12/25	$556.00		NEW RADIO HOLSTERS			
					01-49-3-621	COMMUNICATIONS EQUIPMENT	$556.00
						VENDOR TOTAL:	$556.00
S&J INDUSTRIAL SUPPLY CORP							
12044	10/31/25	$379.40		TRASH LINERS/CUPS			
					01-67-3-616	CLEANING SUPPLIES	$213.72
					01-67-3-605	OPERATING SUPPLIES	$165.68
						VENDOR TOTAL:	$379.40
SANDENO EAST INC.							
14483	10/09/25	$213.73		ASPHALT MIX			
					01-68-3-619	PROGRAM COMMODITIES	$53.43
					02-01-3-606	ASPHALT MIX	$53.43
					08-14-3-612	ASPHALT MIX	$53.43
					08-24-3-612	ASPHALT MIX	$53.44
						VENDOR TOTAL:	$213.73
SEECO CONSULTANTS, INC.							
20065	11/14/25	$3,650.00		LIBRARY SOIL TEST			
					01-55-4-630	PROFESSIONAL SERVICES	$3,650.00
20052	10/31/25	$2,972.00		FY26 MFT STREET RESURFACING QUALITY TESTING			
					02-01-4-645	ENGINEER AND ARCHITECT	$2,972.00
						VENDOR TOTAL:	$6,622.00
SHARK SHREDDING INC.							
76653	11/13/25	$126.50		VH/PD SHREDDING SERVICES CERT #91850			
					01-42-4-634	OTHER MISCELLANEOUS SERVIC	$35.75
					01-48-3-611	SPECIAL POLICE COMMODITIES	$90.75
						VENDOR TOTAL:	$126.50
SKC CONSTRUCTION INC							
10430	10/31/25	$31,679.39		FY26 PAVEMENT CRACK FILLING, PAYOUT #1 & FINAL			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					02-01-4-636	CRACK SEALING	$31,679.39
						VENDOR TOTAL:	$31,679.39
SMITH ECOLOGICAL SYSTEMS CO							
25305	11/03/25	$447.85		VALVE REPAIR @ STERLING STATION			
					08-11-6-677	WATER FACILITY MAINTENANCE	$447.85
						VENDOR TOTAL:	$447.85
SOUTH SUBURBAN HUMANE SOCIETY							
001110	11/04/25	$750.00		OCTOBER 2025 IMPOUNDS			
					01-48-4-645	ANIMAL CONTROL SERVICES	$750.00
						VENDOR TOTAL:	$750.00
SPECTRUMVOIP INC.							
732987	11/15/25	$8.51		BILL PRINT SURCHARGE/COST RECOVERY FEE 11/15/25			
					01-42-4-637	TELEPHONE	$8.51
						VENDOR TOTAL:	$8.51
SUTTON FORD							
646476	11/12/25	$151.28		FUEL FILTERS FOR V09			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$75.64
					08-21-6-671	MAINTENANCE AND SUPPLIES	$75.64
646476CM	11/18/25	$(151.28)		FUEL FILTERS FOR V09-CREDIT MEMO			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$(75.64)
					08-21-6-671	MAINTENANCE AND SUPPLIES	$(75.64)
646860	11/18/25	$137.52		FUEL FILTERS FOR V09 (REPLACES 646476)			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$68.76
					08-21-6-671	MAINTENANCE AND SUPPLIES	$68.76
741328	11/12/25	$149.99		L13 WHEEL ALIGNMENT			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$49.99
					08-11-6-671	MAINTENANCE AND SUPPLIES	$50.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$50.00
646370	11/11/25	$395.98		ASST FIRE CHIEF VEHICLE TAIL LIGHTS			
					01-49-6-671	VEHICLE MAINTENANCE	$395.98
646370CM	11/18/25	$(395.98)		ASST FIRE CHIEF VEHICLE TAILLIGHTS CREDIT MEMO-TAX			
					01-49-6-671	VEHICLE MAINTENANCE	$(395.98)
646858	11/18/25	$359.98		ASST FIRE CHIEF VEHICLE TAILLIGHTS (REPLACES INV #646370)			
					01-49-6-671	VEHICLE MAINTENANCE	$359.98
646210	11/10/25	$370.80		TIE ROD REPAIR L13			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-60-6-671	MAINTENANCE AND SUPPLIES	$123.60
					08-11-6-671	MAINTENANCE AND SUPPLIES	$123.60
					08-21-6-671	MAINTENANCE AND SUPPLIES	$123.60
						VENDOR TOTAL:	$1,018.29
T.R.L. TIRE SERVICE CORP							
037801	10/20/25	$550.00		V09 NEW TIRES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$183.33
					08-11-6-671	MAINTENANCE AND SUPPLIES	$183.33
					08-21-6-671	MAINTENANCE AND SUPPLIES	$183.34
037812	10/21/25	$80.00		BALANCE TIRES ON VO9			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$20.00
					08-11-6-671	MAINTENANCE AND SUPPLIES	$20.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$20.00
					07-01-6-671	MAINTENANCE AND SUPPLIES	$20.00
037939	11/12/25	$90.00		TIRE DISPOSAL			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$30.00
					08-11-6-671	MAINTENANCE AND SUPPLIES	$30.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$30.00
037911	11/07/25	$1,390.20		L13 NEW TIRES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$463.40
					08-11-6-671	MAINTENANCE AND SUPPLIES	$463.40
					08-21-6-671	MAINTENANCE AND SUPPLIES	$463.40
037914	11/07/25	$68.75		WEEDY LOT TRACTOR TIRE REPAIR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$68.75
						VENDOR TOTAL:	$2,178.95
TESSCO TECHNOLOGIES							
9400512145	11/13/25	$383.28		800 STATION MOBILES POWER SUPPLIES			
					01-49-3-621	COMMUNICATIONS EQUIPMENT	$383.28
9400504250	10/27/25	$85.83		800 STATION MOBILE ANTENNAS			
					01-49-3-621	COMMUNICATIONS EQUIPMENT	$85.83
						VENDOR TOTAL:	$469.11
UDO'S PROFESSIONAL CAR WASH							
JINV000022	11/30/25	$92.50		OCT 2025 CAR WASHES			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$92.50
						VENDOR TOTAL:	$92.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UNIFORMS DIRECT							
O1006876	11/10/25	$75.00		HUTTON SHOES			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$75.00
						VENDOR TOTAL:	$75.00
UNITED PARCEL SERVICE							
0000F36604445	10/21/25	$30.60		CHECK, INVOICE & PAYMENT PROCESSING FEES (00000F36604385 SENSIT/I-DOT)			
					01-55-3-603	POSTAGE	$30.60
						VENDOR TOTAL:	$30.60
US BANK ST PAUL							
3028705	10/09/25	$727,834.38		GO BOND 2021 DEBT SERVICE			
					06-01-8-845	DEBT SERV-2021 GO ISSUE-PRI	$420,000.00
					06-01-8-846	DEBT SERV-2021 GO ISSUE-INT	$124,159.38
					06-01-8-850	DEBT SERV-2021 GO REFUND-P	$155,000.00
					06-01-8-851	DEBT SERV-2021 GO REFUND-IN	$28,675.00
3027771	10/09/25	$210,525.00		GO BOND SERIES 2014 DEBT SERVICE			
					06-01-8-835	DEBT SERV-2014 GO ISSUE-PRI	$170,000.00
					06-01-8-836	DEBT SERV-2014 GO ISSUE-INT	$40,525.00
						VENDOR TOTAL:	$938,359.38
VERDANT COMMERCIAL CAPITAL							
905826420	10/21/25	$1,635.36		TELEPHONE LEASE AGRMT #717-8249892-001			
					01-42-4-637	TELEPHONE	$184.80
					01-43-4-637	TELEPHONE	$122.65
					01-48-4-637	TELEPHONE	$565.83
					01-50-4-637	TELEPHONE	$122.65
					01-49-4-637	TELEPHONE	$307.45
					01-53-4-637	TELEPHONE	$98.12
					01-55-4-637	TELEPHONE	$233.86
905861827	10/21/25	$1,874.00		TELEPHONE LEASE AGRMT #717-8249892-001			
					01-42-4-637	TELEPHONE	$211.76
					01-43-4-637	TELEPHONE	$140.55
					01-48-4-637	TELEPHONE	$648.40
					01-50-4-637	TELEPHONE	$140.55
					01-49-4-637	TELEPHONE	$352.31
					01-53-4-637	TELEPHONE	$112.44
					01-55-4-637	TELEPHONE	$267.99
905874120	10/21/25	$1,874.00		TELEPHONE LEASE AGRMT #717-8249892-001			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-42-4-637	TELEPHONE	$211.76
					01-43-4-637	TELEPHONE	$140.55
					01-48-4-637	TELEPHONE	$648.40
					01-50-4-637	TELEPHONE	$140.55
					01-49-4-637	TELEPHONE	$352.31
					01-53-4-637	TELEPHONE	$112.44
					01-55-4-637	TELEPHONE	$267.99
						VENDOR TOTAL:	$5,383.36
VIKING CHEMICAL COMPANY							
189307	10/31/25	$1,512.00		CHLORINE RESTOCK			
					08-11-6-677	WATER FACILITY MAINTENANCE	$1,512.00
						VENDOR TOTAL:	$1,512.00
VILLAGE OF HOMEWOOD							
12301	11/21/25	$141,036.51		HOMEWOOD WATER BILL 9/30/25-10/31/25			
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN W	$141,036.51
						VENDOR TOTAL:	$141,036.51
TIFFANY WALKER							
090825	09/08/25	$12.90		WATER REFUND 2424 HAWTHORNE-SPRINKLER			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLE	$12.90
112025	11/20/25	$120.50		WATER REFUND 2424 HAWTHORNE LN			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLE	$120.50
						VENDOR TOTAL:	$133.40
WAREHOUSE DIRECT							
60354890	11/12/25	$44.55		OFFICE SUPPLIES			
					01-53-3-601	OFFICE SUPPLIES	$44.55
						VENDOR TOTAL:	$44.55
WELLNESS IQ INC							
50914	10/21/25	$175.00		PERSONIFY HEALTH REWARDS-10/16/25-10/31/25			
					01-60-2-592	EAP & WELLNESS PROGRAMS	$175.00
						VENDOR TOTAL:	$175.00
WINDY CITY LIGHTS, INC.							
8546	11/06/25	$4,300.00		RESTOCK CHRISTMAS LIGHTS			
					40-33-6-671	MAINTENANCE AND SUPPLIES	$4,300.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$4,300.00
WORKING WELL							
11677	10/21/25	$180.00		D'APICE/SCHMIDT RANDOM DRUG/ALCOHOL TESTING			
					01-55-4-647	CDL DRUG AND ALCOHOL TESTS	$180.00
22489	10/21/25	$145.00		RICHTER/KAWALEC RANDOM DRUG/ALCOHOL TESTING			
					01-55-4-647	CDL DRUG AND ALCOHOL TESTS	$145.00
3564	03/03/25	$1,045.00		PRE-EMPLOYMENT PHYSICALS-RUSSO/TAYLOR			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$1,045.00
10988	05/09/25	$870.00		PRE-EMPLOYMENT SLINE			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$870.00
18642	08/04/25	$45.00		PRE-EMPLOYMENT DEROSE			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$45.00
27015	10/14/25	$870.00		PRE-EMPLOYMENT GILBERT			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$870.00
27211	10/14/25	$1,300.00		PRE-EMPLOYMENT FARRAR/SCHNEITER			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$1,300.00
27546	10/14/25	$684.00		PRE-EMPLOYMENT LOGALBO			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$684.00
28577	11/02/25	$1,467.00		PRE-EMPLOYMENT NYOBUYA/WILLIAMS			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$1,467.00
						VENDOR TOTAL:	$6,606.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 12/02/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount

Total Amount Being Paid: $1,239,442.97
Total Number of Invoices: 158

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AAASUPPL	AAA SUPPLY CORP	N	110.23	0.00	110.23
AFCINTER	AFC INTERNATIONAL INC.	N	315.64	0.00	315.64
AIRONEEQ	AIR ONE EQUIPMENT INC	N	105.00	0.00	105.00
AIRGASUS	AIRGAS USA, LLC	N	513.19	0.00	513.19
AIRYS	AIRY'S INC.	N	11,117.96	0.00	11,117.96
ALWARREN	AL WARREN OIL COMPANY INC	N	8,282.75	0.00	8,282.75
ALECKPLU	ALECK PLUMBING	N	225.00	0.00	225.00
AMAZON	AMAZON CAPITAL SERVICES	N	924.95	0.00	924.95
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	650.00	0.00	650.00
AUBURNSU	AUBURN SUPPLY	N	138.89	0.00	138.89
AXON	AXON ENTERPRISE INC	N	3,000.00	0.00	3,000.00
BARCO	BARCO PRODUCTS LLC	N	740.17	0.00	740.17
BAXTER&W	BAXTER & WOODMAN, INC.	N	3,592.10	0.00	3,592.10
BEARY	BEARY HOLDCO LLC	Y	6,385.17	0.00	6,385.17
BERKOTS	BERKOTS SUPER FOODS	N	37.95	0.00	37.95
BLACKBUR	BLACKBURN MFG. CO.	N	110.52	0.00	110.52
BRUNKEJ	JOHN BRUNKE	N	127.81	0.00	127.81
CALCITYP	CALUMET CITY PLUMBING	N	467.50	0.00	467.50
CANONSOL	CANON SOLUTIONS AMERICA , IN	N	160.20	0.00	160.20
CASPER	GARY D. CASPER	N	25.46	0.00	25.46
CASTAGNAN	NICOLE CASTAGNA	N	15.99	0.00	15.99
CCP	CCP DIRECT	N	102.49	0.00	102.49
CHANDLER	CHANDLER SERVICES INC	N	617.70	0.00	617.70
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	660.00	0.00	660.00
CHICAGOTRI	CHICAGO TRIBUNE	N	882.00	0.00	882.00
COM7525	COMED	N	554.71	0.00	554.71
COM0994	COMED	N	1,359.51	0.00	1,359.51
COM2611	COMED	N	58.99	0.00	58.99
COM9484	COMED	N	58.31	0.00	58.31
COOKCODE	COOK COUNTY DEPARTMENT OF	N	500.00	0.00	500.00
CORE&MAI	CORE & MAIN LP	P	3,481.63	0.00	3,481.63
COY	COY'S AUTO REBUILDERS INC	N	100.00	0.00	100.00
CROSSMAR	CROSSMARK PRINTING, INC.	N	2,832.54	0.00	2,832.54
CROWNROOF	CROWN ROOFING & CONSTRUCTION	N	200.00	0.00	200.00
CRUSOR	RICHARD G. CRUSOR, JR.	Y	405.00	0.00	405.00
DYNEGY	DYNEGY ENERGY SERVICES	N	5,263.03	0.00	5,263.03
EAGLEUNI	EAGLE UNIFORM CO INC	N	238.50	0.00	238.50
EBELSACE	EBEL'S ACE HARDWARE	N	84.19	0.00	84.19
FGMA	FGM ARCHITECTS INC	N	1,440.00	0.00	1,440.00
FORTRESS	FORTRESS PLUS SOLUTIONS	N	3,500.00	0.00	3,500.00
GALLAMAT	GALLAGHER MATERIALS CORP.	N	940.46	0.00	940.46
GASVODA	GASVODA & ASSOCIATES INC	N	1,339.10	0.00	1,339.10
GREENTECH	Green Tech Construction	N	360.00	0.00	360.00
HELSEL	HELSEL-JEPPERSON ELECTRICAL	N	34.17	0.00	34.17
HIGHSTAR	HIGH STAR TRAFFIC	Y	99.30	0.00	99.30
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE IN	N	1,508.80	0.00	1,508.80
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE IN	N	422.28	0.00	422.28
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	1,410.38	0.00	1,410.38
IFSAP-2	IFSAP	N	150.00	0.00	150.00
IGFOA	IGFOA	N	90.00	0.00	90.00
INTERSTA	INTERSTATE BATTERY OF CHICAG	N	491.89	0.00	491.89
KONICAVH	KONICA MINOLTA	N	565.67	0.00	565.67
LBMTOOLS	LBM TOOLS LLC	Y	106.75	0.00	106.75
LINDCO	LINDCO EQUIPMENT SALES, INC.	N	144.50	0.00	144.50
MABAS24	MABAS DIVISION 24	N	100.00	0.00	100.00
MCCANN	MCCANN INDUSTRIES, INC.	N	2,332.50	0.00	2,332.50
MENARDS	MENARDS	N	404.40	0.00	404.40
MENARDHM	MENARD'S-HOMEWOOD	N	531.75	0.00	531.75
MILITARY	MILITARY VETERAN PLUMBING LL	Y	204.00	0.00	204.00
MONARCH	MONARCH AUTO SUPPLY INC	N	469.95	0.00	469.95
NEXTDAY	NEXT DAY PLUS	N	191.39	0.00	191.39
NICOR-STER	NICOR GAS	N	153.85	0.00	153.85
ORKIN	ORKIN EXTERMINATING COMPANY	N	294.98	0.00	294.98
OTIS	OTIS ELEVATOR	N	518.61	0.00	518.61
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	12,407.75	0.00	12,407.75
PEERLESS	PEERLESS NETWORK	N	114.27	0.00	114.27
PETTYPW	PETTY CASH (PW)	N	355.59	0.00	355.59
PITNEY	PITNEY BOWES	N	1,004.52	0.00	1,004.52
POSSIBIL	POSSIBILITY PLACE NURSERY	N	5,945.00	0.00	5,945.00
PREMISTAR	PREMISTAR-SOUTH	Y	4,766.00	0.00	4,766.00
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	402.00	0.00	402.00
RADIOTEC	RADIO TECHNOLOGY INC	N	556.00	0.00	556.00
S&J	S&J INDUSTRIAL SUPPLY CORP	N	379.40	0.00	379.40
SANDENO	SANDENO EAST INC.	N	213.73	0.00	213.73
SEECO	SEECO CONSULTANTS, INC.	N	6,622.00	0.00	6,622.00
SHARK	SHARK SHREDDING INC.	N	126.50	0.00	126.50
SKC	SKC CONSTRUCTION INC	N	31,679.39	0.00	31,679.39
SES	SMITH ECOLOGICAL SYSTEMS CO	N	447.85	0.00	447.85
SSHUMANE	SOUTH SUBURBAN HUMANE SOCIET	N	750.00	0.00	750.00
SPECTRUM	SPECTRUMVOIP INC.	N	8.51	0.00	8.51
SUTTONFO	SUTTON FORD	N	1,018.29	0.00	1,018.29

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
T.R.L.	T.R.L. TIRE SERVICE CORP	N	2,178.95	0.00	2,178.95
TESSCO	TESSCO TECHNOLOGIES	N	469.11	0.00	469.11
UDOS	UDO'S PROFESSIONAL CAR WASH	N	92.50	0.00	92.50
UNIFORMSD	UNIFORMS DIRECT	Y	75.00	0.00	75.00
UPS	UNITED PARCEL SERVICE	N	30.60	0.00	30.60
US BANK	US BANK ST PAUL	N	938,359.38	0.00	938,359.38
VERDANT	VERDANT COMMERCIAL CAPITAL	N	5,383.36	0.00	5,383.36
VIKINGCH	VIKING CHEMICAL COMPANY	N	1,512.00	0.00	1,512.00
VILHMD	VILLAGE OF HOMEWOOD	N	141,036.51	0.00	141,036.51
WALKERT	TIFFANY WALKER	N	133.40	0.00	133.40
WAREHOUS	WAREHOUSE DIRECT	N	44.55	0.00	44.55
WELLNESSIQ	WELLNESS IQ INC	N	175.00	0.00	175.00
WINDYCL	WINDY CITY LIGHTS, INC.	Y	4,300.00	0.00	4,300.00
WORKING	WORKING WELL	Y	6,606.00	0.00	6,606.00
Report Total:			Total: 1,239,442.97	Total: 0.00	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 10/24/25 thru 10/22/25

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL									
DECEMBER 2025	11/14/25	$139,150.63	85476	11/20/25		DECEMBER 2025 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$25,405.67
							01-42-2-590	HEALTH INSURANCE PREMIUM	$8,071.16
							01-43-2-590	HEALTH INSURANCE PREMIUM	$11,097.84
							01-48-2-590	HEALTH INSURANCE PREMIUM	$48,569.30
							01-49-2-590	HEALTH INSURANCE PREMIUM	$13,115.63
							01-50-2-590	HEALTH INSURANCE PREMIUM	$5,044.47
							01-53-2-590	HEALTH INSURANCE PREMIUM	$(164.70)
							01-55-2-590	HEALTH INSURANCE PREMIUM	$2,017.79
							01-60-2-590	HEALTH INSURANCE PREMIUM	$20,177.90
							01-00-0-219	HEALTH INSURANCE PAYABLE	$2,374.02
							01-42-2-590	HEALTH INSURANCE PREMIUM	$275.32
							01-43-2-590	HEALTH INSURANCE PREMIUM	$378.57
							01-48-2-590	HEALTH INSURANCE PREMIUM	$1,376.62
							01-49-2-590	HEALTH INSURANCE PREMIUM	$447.40
							01-50-2-590	HEALTH INSURANCE PREMIUM	$172.08
							01-53-2-590	HEALTH INSURANCE PREMIUM	$34.42
							01-55-2-590	HEALTH INSURANCE PREMIUM	$68.83
							01-60-2-590	HEALTH INSURANCE PREMIUM	$688.31
								VENDOR TOTAL:	$139,150.63
COMCAST									
255560120	11/01/25	$1,036.00	85477	11/20/25		VH ETHERNET 11/1/25-11/30/25			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$1,036.00
								VENDOR TOTAL:	$1,036.00
FORT DEARBORN LIFE INSURANCE									
DECEMBER 2025	11/07/25	$2,808.95	85478	11/20/25		DECEMBER 2025 PREMIUMS			
							01-42-2-591	LIFE INSURANCE PREMIUM	$41.64
							01-43-2-591	LIFE INSURANCE PREMIUM	$52.05
							01-45-2-591	LIFE INSURANCE PREMIUM	$20.82
							01-48-2-591	LIFE INSURANCE PREMIUM	$160.50
							01-49-2-591	LIFE INSURANCE PREMIUM	$62.46
							01-50-2-591	LIFE INSURANCE PREMIUM	$41.64
							01-53-2-591	LIFE INSURANCE PREMIUM	$5.21
							01-55-2-591	LIFE INSURANCE PREMIUM	$20.82
							01-60-2-591	LIFE INSURANCE PREMIUM	$124.93
							01-00-0-219	HEALTH INSURANCE PAYABLE	$404.17

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 10/24/25 thru 10/22/25

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
							01-42-2-590	HEALTH INSURANCE PREMIUM	$37.72
							01-43-2-590	HEALTH INSURANCE PREMIUM	$51.87
							01-48-2-590	HEALTH INSURANCE PREMIUM	$201.26
							01-49-2-590	HEALTH INSURANCE PREMIUM	$61.30
							01-50-2-590	HEALTH INSURANCE PREMIUM	$23.58
							01-53-2-590	HEALTH INSURANCE PREMIUM	$(1.93)
							01-55-2-590	HEALTH INSURANCE PREMIUM	$9.43
							01-60-2-590	HEALTH INSURANCE PREMIUM	$94.30
							01-00-0-235	ACCIDENT VOL COVERAGE PAYAB	$551.37
							01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	$845.81
								VENDOR TOTAL:	$2,808.95
IL DIRECTOR OF EMPLOYMENT									
3RD QUARTER 20	11/06/25	$2,083.11	85479	11/20/25		UNEMPLOYMENT CONTRIBUTIONS 3RD QTR 2025			
							01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	$20.83
							01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	$145.82
							01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	$187.48
							01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	$41.66
							01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	$749.92
							01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	$374.96
							01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	$124.99
							01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	$20.83
							01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	$83.32
							01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	$333.30
								VENDOR TOTAL:	$2,083.11
PURCHASE POWER									
110525	11/06/25	$2,821.00	85480	11/20/25		POSTAGE METER REFILL/WATER BILLING POSTAGE			
							01-42-3-603	POSTAGE	$3.00
							01-43-3-603	POSTAGE	$547.78
							01-48-3-603	POSTAGE	$572.84
							01-49-3-603	POSTAGE	$1.50
							01-53-3-603	POSTAGE	$33.00
							01-55-3-603	POSTAGE	$249.02
							08-10-3-603	POSTAGE	$444.64
							08-20-3-603	POSTAGE	$148.22
							08-10-3-603	POSTAGE	$606.64
							08-20-3-603	POSTAGE	$202.21
							08-10-3-603	POSTAGE	$9.11

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 10/24/25 thru 10/22/25

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
							08-20-3-603	POSTAGE	$3.04
								VENDOR TOTAL:	$2,821.00
THE TACO MAN LLC									
000037	11/17/25	$970.00	85481	11/20/25		TACO BAR-TENCZA RETIRMENT LUNCHEON			
							01-42-4-652	MEETINGS AND EVENTS	$970.00
								VENDOR TOTAL:	$970.00

Total Amount Being Paid: $148,869.69

Total Number of Invoices: 6

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 11/20/2025 To 11/20/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
BCBSIL	BCBSIL	N	139,150.63	139,150.63	0.00
COMCAST VH	COMCAST	N	1,036.00	1,036.00	0.00
FDLIFE	DEARBORN LIFE INSURANCE COMP	N	2,808.95	2,808.95	0.00
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	2,083.11	2,083.11	0.00
PURCHASE	PURCHASE POWER	N	2,821.00	2,821.00	0.00
TACO	THE TACO MAN LLC	Y	970.00	970.00	0.00
Report Total:			Total: 148,869.69	Total: 148,869.69	

MEMORANDUM

FLOSSMOOR
Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Robert Kopec, Fire Chief
DATE: December 1, 2025
RE: **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Amending Chapter 150 of the Village of Flossmoor Municipal Code**

In 2012, the Village entered into an agreement with Fire Recovery USA (FR) to provide cost-recovery and collection services for fire-related emergency incidents. Fire Recovery USA specializes in municipal emergency billing, documentation, and collections, allowing fire departments to recover eligible costs associated with emergency response. Their services streamline the administrative process by identifying billable incidents, preparing and submitting invoices to responsible parties or insurance providers, and conducting follow-up to ensure timely reimbursement.

Cost recovery applies to incidents such as motor vehicle accidents, hazardous material spills, and specialty rescue operations (confined space, high-angle, water rescue, etc.). While the revenue generated from these activities is modest, it plays a vital role in offsetting operational costs for equipment use, consumables, and personnel time.

Following a comprehensive review of the original 2012 agreement and its associated fee schedule, the fire department administration collaborated with Village Attorney Orr and Fire Recovery USA to modernize the agreement and update the fee structure contained in Chapter 150 of the Flossmoor Municipal Code. This is a routine update intended to align the agreement with current operational practices, industry-standard billing language, and rates that accurately reflect today's service costs. Attorney Orr has reviewed and approved the revised agreement.

The proposed amendments to Chapter 150 also establish an automatic annual fee adjustment based on the Consumer Price Index (CPI), ensuring that recovery rates keep pace with inflation. This mechanism eliminates the need for frequent manual revisions and provides a predictable, transparent system for maintaining cost-appropriate fees. Under this provision, every fee or charge for services, equipment, or personnel will increase annually based on the percentage change in the CPI, as published by the U.S. Bureau of Labor Statistics on January 1 of each year, with an updated schedule kept on file in the fire department.

In addition, the Fire Chief has the professional discretion to determine the appropriateness of billing in unique circumstances. This authority ensures that cost-recovery practices remain fair, consistent, and sensitive to situational factors while still maintaining fiscal responsibility.

Updating the agreement and fee schedule will enable the Village to more accurately recover costs associated with emergency responses, contributing modest but meaningful revenue to offset operational expenses such as equipment wear and tear, consumable replacements, and personnel-related costs. These revisions align Flossmoor with current industry standards and strengthen the Village's long-term financial stewardship.

We respectfully recommend that the Mayor and Board of Trustees approve the attached ordinance amending Chapter 150 of the Flossmoor Municipal Code.

Strategic Initiative (s) Addressed

4.9. Maintain, enhance, and foster community safety.

FMC ORDINANCE NO.

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AMENDING CHAPTER 150 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE

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 Illinois Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has determined that it is in the best interest of its taxpayers to impose specific fees for fire and emergency services provided by the Village Fire Department in the amounts set forth in Chapter 150 of the Code which fees should be reviewed on a regular basis as deemed necessary to sustain these services; and

WHEREAS, a current review of all costs of the Fire Department to provide such services has demonstrated the need to amend and update Chapter 150, Article 5 changes for specific services all as hereinafter provided.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, that Article 5 of Chapter 150 the Flossmoor Municipal Code is hereby amended as follows:

Section 1. Subsection B of Section 150-5-1 is hereby deleted in its entirety and replaced with the following

B. Charge for services. Unless otherwise exempt, any responsible party shall be charged for services rendered by the Village of Flossmoor Fire Department for any occurrence at the following rates:

(1) Flossmoor Fire Department – hazard materials occurrence:

a. Minimum billed: $583 per vehicle with additional on-scene time per vehicle:

(a) Engine billed at $568 per hour
(b) Truck billed at $771 per hour
(c) Squad billed at $771 per hour
(d) Command billed at $356 per hour
(e) Miscellaneous equipment billed at $427 per hour

b. Fire Chief response will be billed at $356 per hour
c. $70 per hour for all other responding personnel
d. Replacement cost value for any item expended for the necessary mitigation or resolution of the occurrence

Section 2. Subsection D of Section 150-5-1 is hereby deleted in its entirety and replaced with the following:

D. Mutual aid charges. In the event it is deemed by the Fire Chief of the Village of Flossmoor Fire Department or his designee that it is necessary for the Village of Flossmoor Fire Department to request mutual aid assistance, the responsible party shall be charged, in addition to the rates set forth in §150-5-1B(1), for all applicable charges assessed, for the services of each mutual aid company at the following rate:

(1) Minimum billed: $583 per vehicle with additional on-scene time:

a. Engine billed at $568 per hour
b. Truck billed at $771 per hour
c. Squad billed at $771 per hour
d. Command billed at $356 per hour
e. Miscellaneous equipment billed at $427

(2) Fire Chief response will be billed at $356 per hour.

(3) $70 per hour for all other responding personnel

(4) Replacement cost value for any item expended for the necessary mitigation or resolution of the occurrence

Section 3. Section 150-5-3 is hereby amended by deleting subsection B and replacing it with the following:

B. Charges: Unless otherwise exempt, any responsible party shall be charged for services rendered by the Village of Flossmoor Fire Department for any occurrence at the following rates:

(1) MOTOR VEHICLE INCIDENTS

a. Level 1 – $618.00

Provide hazardous materials assessment, structural assessment, and scene stabilization

b. Level 2 – $705.00

Includes Level 1 services plus cleanup and sorbent materials for hazardous fluid cleanup and disposal

c. Level 3 – CAR FIRE – $860.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and cleanup of vehicle fluids that are spilled as a result of the accident/incident.

(2) ADD-ON SERVICES

a. Extrication – $1,859.00

Includes heavy rescue tools, ropes, airbags, cribbing, and other necessary equipment. This charge will be applied if the Fire Department must free or remove any person from a vehicle using any of the listed equipment. This level of billing will not apply if the patient is unconscious and the Fire Department can access the patient by simply opening the vehicle door. Charges at this level are applied only when the equipment is actually deployed.

b. Creating a Landing Zone – $567.00

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

c. Itemized Response: You have the option to bill each incident as an independent event using custom mitigation rates, based on itemized rates deemed usual, customary, and reasonable (UCR) for each incident. Each incident will be billed with a detailed itemization by apparatus, personnel, and any products or equipment used.

(3) HAZMAT

a. Level 1 – $999.00

Basic Response: The claim will include engine, truck, or squad response, first responder assignment, perimeter establishment, evacuations, setup, and command.

b. Level 2 – $3,566.00

Intermediate Response: The claim will include engine, truck, or squad response, first responder assignment, a hazmat-certified team with appropriate equipment, perimeter establishment, evacuations, setup and command, donning of Level A or B suits, provision of breathing air, and the setup and removal of decontamination centers.

c. Level 3 – $8,420.00

Advanced Response: The claim will include engine response, first responder assignment, hazmat-certified team, and appropriate equipment, perimeter establishment, evacuations, first responder setup and command, Level A or B suit donning, breathing air and detection equipment, and robot deployment set-up and removal of decon center, detection equipment, recovery, and identification of material. Disposal and environmental cleanup. Includes the above in addition to any disposal rates of material and contaminated equipment and material used at the scene. This consists of 3 hours of on-site time, each additional hour at $391.00 per HAZMAT team.

(4) FIRES

a. $568 per hour per engine / $711 per hour per truck or squad

Includes:

(a) Scene safety
(b) Investigation
(c) Fire/hazard control

(5) ILLEGAL FIRES

a. $568 per hour per engine or brush unit / $711 per hour per truck or squad

b. When a fire is started by any person or persons that requires a Fire Department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the Fire Department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained, and the Fire Department is required to respond to contain the fire, the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the Fire Department. The actual fees will include direct labor, equipment costs, and any other costs that can be reasonably allocated to the price of the response.

(6) WATER INCIDENTS

a. Level 1

Basic Response: The claim will include engine, truck, or squad response, first responder assignment, perimeter establishment, evacuations, first responder setup and command, scene safety, and investigation (including possible patient contact and hazard control). This will be the most common billing level and occurs almost every time the Fire Department responds to a water incident. Billed at $583 plus $70 per hour, per rescue person.

b. Level 2

Intermediate Response: Includes Level 1 services as well as cleanup and materials used (sorbents), minor hazardous cleanup, and disposal. This level will be billed if the Fire Department must clean up small amounts of gasoline or other fluids spilled as a result of the incident. Billed at $1,170 plus $70 per hour, per rescue person.

c. Level 3

Advanced Response: Includes Level 1 and Level 2 services, as well as the activation of the Dive or Swift Water teams, donning of breathing apparatus, and use of detection equipment. It also includes the setup and removal of the decontamination center and detection equipment, recovery and identification of material, disposal, and environmental cleanup. This level also includes any disposal rates for materials and contaminated equipment used at the scene.

(7) BACK COUNTRY OR SPECIAL RESCUE

a. Back Country or Special Rescues include, but are not limited to: Confined Space, Structural Collapse, Rope Rescue, Trench Rescue, Machinery Rescue, or any incident that can be deemed specialized.

b. Confined Space Operations:
Operations which involve the rescue or recovery of a person who is trapped or incapacitated, which could demand an immediate response by an adequately trained confined space rescue team equipped with air monitoring devices, ventilation equipment, personal protective gear, retrieval systems, and other specialized equipment, all conducted within an established Incident Command System (ICS).

c. Structural Collapse:
Operations which require specialized equipment, including shoring systems (timber or pneumatic), lifting and stabilization tools such as airbags, cribbing, and struts, along with cutting and breaching tools, search cameras, and heavy machinery for debris removal. Responders also use atmospheric monitors and rely on reliable communication devices to stay safe. Before starting operations, structural assessments are conducted to evaluate stability, identify collapse patterns, locate potential survivable voids, and find safe entry and exit points. These assessments help determine where to place shoring and access routes, supporting safe and efficient rescue efforts within the Incident Command System (ICS).

d. Rope/Above Grade Operations:
Operations which involve using technical rope systems to safely access, stabilize, and remove victims from elevated or otherwise inaccessible locations such as cliffs, towers, bridges, or high-rise structures. They depend on specialized equipment, including static or low-stretch rescue ropes, harnesses, helmets, anchor systems, carabiners, pulleys, mechanical ascenders and descenders, and edge protection devices. Additional tools such as litters, belay systems, and haul systems are used to control movement and provide redundancy for safety. Successful rope rescue operations require precise rigging, thorough scene assessment, and coordination among trained rescuers.

e. Trench/Below Grade:
Operations which require a systematic and technically disciplined approach that includes a comprehensive scene size-up, hazard identification, scene stabilization, installation of shoring and/or protective systems, atmospheric monitoring, debris or water removal, and the safe location and extrication of victims, all conducted within an established Incident Command System (ICS).

f. Machinery Rescue Operations:
Operations which involve the extrication of victims trapped in or by industrial, agricultural, or vehicle-based machinery. These incidents present hazards such as entanglement, crushing, amputation, and the release of stored energy, requiring responders to stabilize the machinery and ensure scene safety before attempting rescue. Specialized equipment includes lockout/tagout kits to control energy sources; hydraulic and pneumatic tools (spreaders, cutters, rams); high-pressure airbags; cribbing and stabilization devices; hand tools for disassembly; and patient protection materials such as hard and soft shields. Successful machinery rescues rely on a systematic approach involving hazard assessment, stabilization, disentanglement, and patient removal, all performed by trained personnel.

Minimum billed: $583, plus $70 per hour per rescue person. Additional rates of $583 per hour per response vehicle and $70 per hour per rescue person.

(8) FIRE CHIEF RESPONSE

This includes setting up the command structure and providing direction during the incident. This could consist of operations, safety, and administration of the incident. Billed at $356 per hour.

(9) MISCELLANEOUS / ADDITIONAL TIME ON-SCENE

a. Additional time (all service levels)

(a) Engine billed at $568 per hour
(b) Truck billed at $771 per hour
(c) Squad billed at $771 per hour
(d) Command billed at $356 per hour
(e) Miscellaneous equipment billed at $427

Section 4. Article 5, Chapter 150 is further amended by adding the following new Section 150-5-4:

§ 150-5-4. Lift Assists to Assisted Living Facilities or Nursing Homes.

1. Definitions:

"Assisted Living Facility" means any facility licensed under the Assisted Living and Shared Housing Act, 210 ILCS 9/1 et seq., as well as any other residential setting that provides assisted-living services for remuneration to three or more persons who reside in a residential setting and are not related to the owner of the residential setting, including but not limited to a Supportive Living Program participant that is regulated by the Illinois Department of Healthcare and Family Services.

"Lift Assist" means a response to an Assisted Living Facility or nursing home facility by the Village's public safety agency or by another public safety agency that provides automatic or mutual aid to the Village in order to lift a patient or other individual from the individual's current position to a desired position, provided that the act of lifting a patient or other individual during a response to a request for transportation to a health care facility (e.g., a hospital or emergency room) shall not be considered a "lift assist".

"Nursing Home" means a facility licensed under the Nursing Home Care Act, 210 ILCS 45/1, et seq., or a facility or long-term care facility where medical care, nursing care, rehabilitation or related services and associated treatment are provided for a person of more than 24 consecutive hours to persons residing at such facility who are ill, injured or disabled.

2. A fee of $ 500 shall be charged for more than six (6) lift assists at an assisted living facility or a nursing home in any calendar year.

Section 5. Article 5, Chapter 150 is further amended by adding the following new Section 150-5-5:

§ 150-5-5. Annual Increases.

An annual increase of every fee or charge for services, equipment, or personnel shall be increased each calendar year by the annual percentage increase in the Consumer Price Index as developed by the Bureau of Labor Statistics of the US Department of Labor on January 1 of each year, with the updated schedule published in the fire department.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of ___________, 2025.

AYES: ____

NOES: _______________________________________

ABSENT: _____________________________________

ABSTAINED: ________________________________

PASSED: ____________________________________

APPROVED: _________________________________

PUBLISHED: ________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

MEMORANDUM

TO: Bridget Wachtel, Village Manager
CC:
FROM: Ann Novoa, Finance Director
DATE: December 1, 2025
RE: **Consideration of a Resolution Amending the Budget for Fiscal Year 25-26 for the Village of Flossmoor**

FLOSSMOOR
Welcoming. Beautiful. Connected.

During the second quarter of the 25-26 fiscal year the Board approved no motion(s) to amend the Village's 25-26 fiscal year budget. Additionally, attached and below are items that have not been previously approved as a budget amendment. Please find a memo from the Police Chief, Carl Estelle, attached pertaining to a budget amendment for Cloud Video Storage and a memo from the Fire Chief, Robert Kopec, regarding the transfer of funds from the Foreign Fire Insurance 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 Date	Amount	Account No.	Description
12/1/25	(15,000)	28-01-7-707	Training Facility
12/1/25	42,000	01-00-3-465	IL State Attorney Organized Retail Crime Grant
12/1/25	80,000	01-00-3-474	IDOT – PD OT Grant
12/1/25	16,080	01-48-6-678	Cloud Video Storage

You will also find attached an 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 December 1st, 2025, Board Meeting Agenda.

Strategic Initiative (s) Addressed

1. Finances & Services: Develop greater revenue to support delivery of top-notch core services through a balanced budget.

RESOLUTION NO.

A RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 25-26 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, 2026 passed by the Mayor and Board of Trustees of said Village of Flossmoor on April 21, 2025, 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 30, 2025; 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 1st day of December, 2025.

AYES: ______________________________________

NOES: ______________________________________

ABSENT: ____________________________________

ABSTAINED: _________________________________

PASSED: ____________________________________

APPROVED: __________________________________

PUBLISHED: _________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

ATTACHMENT A - PAGE ONE OF ONE

BUDGET AMENDMENT

FY 2025-26 BUDGET

Fund	Account Title	Account Number	Amount
General	IL State Attorney Organized Retail Crime Grant	01-00-3-465	$42,000
General	IDOT – PD OT Grant	01-00-3-474	$80,000
General	Cloud Video Storage	01-48-6-678	$16,080
Foreign Fire Insurance	Training Facility	28-01-7-707	($15,000)

FLOSSMOOR

The following documents support the memo explaining this item.

MEMORANDUM

FLOSSMOOR

TO: Bridget A. Wachtel, Village Manager
C: Ann Novoa, Finance Director
FROM: Carl Estelle, Police Chief
DATE: November 5, 2025
SUBJECT: FY25 Budget Line-Item Carryover List

The following is a Police Department budget line item that needs to be carried over to the FY26 budget. Line item 01-48-6-678 in the amount of $16,080.00 was due in April of 2025. I made several attempts to pay this invoice but was unable to complete any payment at all because the representatives from Brite continued to assure me that the invoice had already been paid. The representative continued to state that our next bill will be due in 2026. Despite several attempts and speaking with different representatives from Brite, I was still unable to convince them that the invoice had not been paid.

I neglected to request that this line item be carried over to the next budget year. We were eventually contacted by Brite and asked to pay the invoice, which was previously in question, which is the original amount due of $16,080.00

The item to be included is:

Capital:	Project	Description	Amount
01-48-6-678	Cloud Video Storage	Data Storage Payment	$16,080.00

MEMORANDUM

FLOSSMOOR

TO: Ann Novoa, Finance Director
FROM: Daniel Bracken, FFIB President
DATE: November 4, 2025
RE: UTV Purchase

I am requesting the transfer of funds from Foreign Fire Insurance Capital outlay line 28-01-7-707 in the amount of $15,000 to Capital Equipment (FD) 16-01-7-749 as approved by the FFIB Board.

The transfer of funds has been approved to assist with the purchase of a new UTV. Let me know if you need any further assistance with this process.

VILLAGE OF FLOSSMOOR updated 11-20-25
BUDGET AMENDMENT LOG
FY 25-26

GENERAL FUND

REVENUES

Date Approved	Account Number	Amount	Original Budget	Amended Budget	G/L Post Month	Description
12/1/25	01-00-3-465	42,000	-	42,000	Dec	FY26 Org Retil Crime Grant Revenue
12/1/25	01-00-3-474	80,000	-	80,000	Dec	IDOT PD OT Grant

Total Revenues 122,000

EXPENDITURES

Date Approved	Account Number	Amount	Original Budget	Amended Budget	G/L Post Month	Description
12/1/25	01-48-6-678	16,080	-	16,080	Dec	Brite Invoice - Cloud Storage

Total Expenditures 16,080

NET CHANGE 105,920

FUND BALANCE ANALYSIS, 12-1-25:

Audited Fund Balance 4-30-25	7,926,224	
Less: Reserves 4-30-25	(3,639,244)	33% Audited Expenditures
Less: FY 26 Budget Operating Deficit	(1,454,159)	
Less: FFP Allocation-Line Item Budgeted FY26	(200,000)	VH Municipal Complex Improvements
Less: FFP Allocation-Line Item Budgeted FY26	(788,299)	CBD Streetscape
Budget Amendments FY 26-Net Change	105,920	
Estimated Unallocated Fund Balance 12-1-25	1,950,442	
FFP Projects Allocated for After FY 26	579,200	

VILLAGE OF FLOSSMOOR updated 11-20-25
BUDGET AMENDMENT LOG
FY 25-26

FOREIGN FIRE INSURANCE

REVENUES

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

Total Revenues -

EXPENDITURES

Date Approved	Account Number	Amount	Original Budget	Amended Budget	G/L Post Month	Description
12/1/25	28-01-7-707	(15,000)	30,000	15,000	Dec	trnsfr of funds to capital for UTV

Total Expenditures (15,000)

NET CHANGE 15,000

FUND BALANCE ANALYSIS, 12-1-25:

Audited Fund Balance 4-30-25	101,540	
Less: Reserves 4-30-25	-	no foreign fire insurance reserve policy
Less: FY 26 Budget Operating Deficit		
Budget Amendments FY 26-Net Change	15,000	
Mid Year Pace Over/(Under)	-	
Estimated Unallocated Fund Balance 12-1-25	116,540	

MEMORANDUM

FLOSSMOOR
Welcoming. Beautiful. Connected.

TO: Mayor Nelson and the Board of Trustees
CC:
FROM: Bridget A. Wachtel, Village Manager
DATE: December 1, 2025
RE: **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapters 103 and 150 of the Village of Flossmoor Municipal Code (Alcoholic Beverages)**

At the November 17, 2025 Village Board meeting, the Board granted an E-VGP liquor license to Opulence Gallery. This license will allow Opulence Gallery to sell and serve liquor to their event guests following Village and State regulations. There was discussion at the meeting regarding the hours of operation of the event venue and the current regulations for permissible sales hours of the E-VGP license. The annual license fee was also discussed.

The attached ordinance addresses modification to both the hours of operation and the annual fee.

Strategic Initiative (s) Addressed
3. Engage in an economic development program for added tax revenue and attract and retain businesses that meet residents' needs.

FMC ORDINANCE NO.

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AMENDING CHAPTERS 103 AND 150 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 alcoholic liquor within the Village and Section 150-10-1 of Chapter 150 of the Flossmoor Municipal Code establishes the annual fees for all classes of alcoholic liquor licenses; and

WHEREAS, the Mayor and Board of Trustees desire to amend said Section 103-1-5 of the Code to change the hours to sell alcoholic liquor for Class E-VGP and to amend Section 150-10-1 to provide for the annual license fee for class E-VGP, all as hereinafter set forth.

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 103-1-15 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by changing the hours of operation of Class E-VGP to the following:

	Weekdays	**Friday, Saturday and Sunday**	**New Year's Eve**
Class E-VGP	10:00 a.m. to 11:00 p.m.	10:00 a.m. to 12:00 a.m.	10:00 a.m. to 2:00 a.m.

Section 2: Section 150-10-1 of Article 10 of Chapter 150 of the Village of Flossmoor Municipal Code is hereby amended by changing the following fee for Class E-VGP:

J. Class E-VGP: $ 1,500.00

Section 3: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed by the Mayor 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

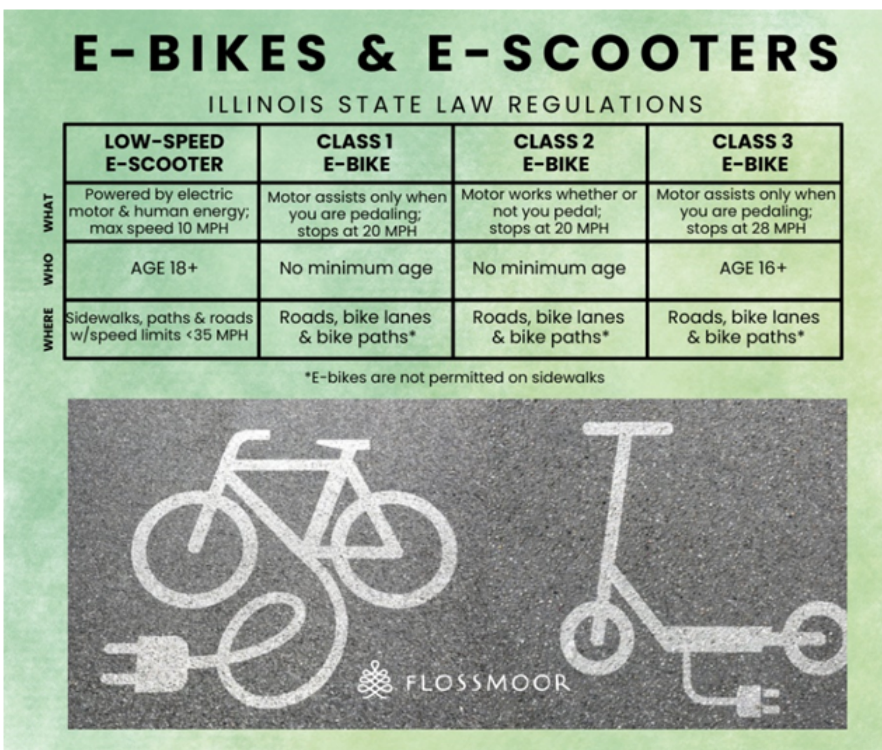
MEMORANDUM

FLOSSMOOR
Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Jonathan Bogue, Assistant Village Manager
DATE: December 1, 2025
RE: **Discussion on E-bike and E-scooter Regulations**

Recap
At the November 3 Village Board meeting, the Board discussed e-bikes and e-scooters. As a reminder, here are some important facts about the Illinois state law that already governs e-bikes and e-scooters:

- E-bikes are not allowed on sidewalks. They must ride in the street following all rules of the road.
- Low-speed e-scooters have an age requirement of 18 and can be used on sidewalks, paths, and roads.
- Only Class 3 e-bikes have an age requirement, which is 16.
  Electric motors of more than 750 watts are not considered e-bikes by State Law and are regulated as motor-driven cycles or off-highway recreational vehicles, which means they are restricted from use on public rights-of-way like streets, bike lanes, and sidewalks.



This graphic has been shared with our community partners and in a variety of communications.

The goal of this memo and presentation is to get direction from the Board on the next steps.

Insurance/Risk Management Considerations
Staff reached out to IRMA, our insurance and risk management provider, on this topic. They had the following to share:

While we (IRMA) don't have a formal position on e-bike age restrictions, we recommend that members consider a minimum age of 16 for Class 1 and Class 2 e-bikes. This is based on current and proposed legislation, as well as safety and risk management considerations.
Below is some context behind our recommendation:

- ***Roadway use:*** *State law (625 ILCS 5/11-1517) prohibits e-bikes on sidewalks, meaning riders must operate in bike lanes or on streets. This increases exposure for younger or inexperienced riders who may not fully understand the rules of the road.*
- ***Proposed legislation:*** *HB 4158, introduced on October 15, would prohibit e-bike operation on public roadways by individuals without a valid driver's license.*
- ***Helmet use:*** *While state law does not currently require helmets for Class 1 or 2 E-bikes, municipalities may want to consider including helmet requirements, particularly for riders under 16, as part of any local ordinance. Encouraging helmet use can reinforce the safety intent behind an age restriction.*
- ***Maintenance considerations:*** *With e-bikes sharing public roadways, members should ensure that these routes are maintained to a higher standard, as the users are considered intended and permitted users by state law. Surface defects or debris that might be minor for cars can create significant hazards for e-bike riders. Additionally, increased speeds and mixed traffic create additional exposure and potential liability, especially for younger riders.*

We understand the challenges municipalities face in balancing accessibility, safety, and enforcement as e-bikes become more common. Additional legislation is expected to create more consistent safety standards across the state, which will help reduce the local regulatory burden. We're monitoring these developments and will continue to provide periodic updates and guidance.

In addition to public safety concerns, municipalities must also consider liability. IRMA goes on to say:

The statutory provision in the Tort Immunity Act does not list what "intended and permitted" uses are – so that gets decided by the courts. Lots of caselaw on this topic, like: is the parkway intended and permitted for pedestrians, is the property between a parking space and a business intended and permitted for pedestrians, etc. So, we will wait and see if a legislative amendment to the Illinois Vehicle Code permitting e-bikes on streets will be enough for a court to find that it's intended and permitted for purposes of the Tort Immunity Act. This type of case would arise out of a bicyclist getting injured because of a defect in the street.

Research
There have been multiple National Institutes of Health (NIH) funded studies tracking injuries of e-bikes and e-scooters over the last couple of years. One such article published in the American Journal of Preventive Medicine in 2025 examined injuries from Electric Bikes and Scooters in Illinois from 2021-2023. This study by Shannon, B., Ni, N., Ehsani, J., & Friedman, L. S. used data from Illinois hospitals to track injuries. Here are some of the results: Electric scooter injuries primarily occurred owing to falls (78.4%), whereas nearly half (45.4%) of electric bike injuries were caused by motor vehicle crashes. Using cycling injuries as a reference group, users of electric devices were significantly more likely to be admitted to the hospital, to be admitted to the intensive care unit, and to present with a traumatic brain injury. The conclusion of this study is that Statewide hospital data demonstrates an increased likelihood of serious injuries associated with electric device use (e-bikes and e-scooters), relative to bicycles.

Board Survey Results
Following the Board discussion on November 3, 2025, and follow-up information presented to the Board in the Manager's report items, I created a short survey to help provide recommendations and funnel tonight's conversation.
Here are the results:

- The majority of the Board, 71% felt that e-bikes and e-scooters pose a public safety risk.
- The majority of the Board, 57% felt that class 1 and 2 e-bikes should have an age requirement
- The majority of the Board, 71% felt that all e-bike and e-scooter riders should **not** be mandated to wear a helmet.
- The majority of the Board, 71%, felt that all e-bike and e-scooter riders under the age of 18 should **not** be mandated to wear a helmet.
- The Majority of the Board, 86% felt that e-scooters should be banned from the downtown area sidewalks.
- The majority of the Board, 71% felt that the Village should consider an ordinance related to e-bikes and e-scooters.

There were multiple comments submitted, mostly centering on the age requirements for Class 1 and 2 e-bikes, with a minimum age recommendation of between 10 and 12 years old.

Staff Recommendation/ Guidance
As discussed in the first presentation, many municipalities share the concerns of the majority of this Board that e-bikes and e-scooters pose a public safety risk. Many municipalities have found that the state law does not go far enough and have pointed to a rise in injuries and fatalities to justify creating local ordinances. Similar discussions have been taking place across a multitude of communities throughout the State. After additional review, research, survey results of the Board, and Board discussion staff recommends the following:

- The Village should not mandate helmets, but strongly recommends them in communication and in language in an e-bike and e-scooter ordinance
- E-scooters should be banned from use on downtown sidewalks. This would require users to walk them when using downtown sidewalks.
- The Village Board should have further discussion tonight on age requirements for Class 1 and 2 E-bikes.
- The Village should draft an e-bike and e-scooter ordinance.

Additionally, it should be noted that Illinois Secretary of State Alexi Giannoulis is pushing for changes and adjustments to the State Law, as well as many municipalities lobbying for the legislature to take this issue up again in the spring. At a minimum, staff recommends the Village Board should:

- opt for an ordinance that mirrors the State regulations so that violations may be referred to administrative adjudication instead of county court at the discretion of an officer;
- a ban on e-scooters on downtown sidewalks (B5 zoning district), and
- defer the age requirement discussion to the summer of 2026 to see if the legislature addresses this issue. The Board could also consider age restrictions on Class 1 and Class 2 e-bikes if they so wish.

Strategic Initiative (s) Addressed
4.9. Maintain, enhance, and foster community safety.