FLOSSMOOR
Welcoming. Beautiful. Connected.

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

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, MAY 6, 2024 – 7:30 PM
VILLAGE HALL

Join Zoom Meeting
https://us02web.zoom.us/j/86851275690?pwd=UWdQK1JSY0NlamdWMDQ3Q1FvcnFiZz09
ID: 868 5127 5690 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

CONSENT AGENDA

1. **Approval of the Minutes of the Regular Meeting Held on April 15, 2024**
2. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 6, 2024)**
3. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Before and After School Care and Tutoring Facility at 19509 Governor's Highway**
4. **Consideration of an Agreement with Matthew O'Shea Consulting**
5. **Consideration of an Agreement Renewal with Smith Dawson and Andrews**
6. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 103 of the Village of Flossmoor Municipal Code (Alcoholic Beverages - Bistro on Sterling)**
7. **Consideration of a Resolution Amending the Budget for Fiscal Year 23-24 for the Village of Flossmoor**

REPORTS OF COMMITTEES, COMMISSIONS AND

BOARDS ACTION ITEMS

8. **Discussion of Adopting No Mow May**

DISCUSSION ITEMS

9. **Discussion of the Flossmoor Road Viaduct Project and Heather Hill Detention Basin**

OTHER BUSINESS

10. **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

Approval of the Minutes of the Regular Meeting Held on April 15, 2024

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

VILLAGE OF FLOSSMOOR
5/6/2024
CLAIMS LIST SUMMARY

HAND CHECKS	$135,185.95
INVOICES	$317,145.38
TOTAL	$452,331.33

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC							
205426	04/09/24	$583.30		SCBA REPAIR			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$583.30
						VENDOR TOTAL:	$583.30
AL WARREN OIL COMPANY INC							
W1641241	03/28/24	$2,592.61		UNLEADED FUEL			
					01-55-3-608	PETROLEUM PRODUCTS	$62.51
					01-60-3-608	PETROLEUM PRODUCTS	$319.70
					08-11-3-608	PETROLEUM PRODUCTS	$267.26
					08-21-3-608	PETROLEUM PRODUCTS	$224.06
					01-48-3-608	PETROLEUM PRODUCTS	$1,251.63
					01-49-3-608	PETROLEUM PRODUCTS	$422.00
					01-53-3-608	PETROLEUM PRODUCTS	$45.45
W1641841	04/01/24	$2,581.94		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$589.97
					08-11-3-608	PETROLEUM PRODUCTS	$377.92
					08-21-3-608	PETROLEUM PRODUCTS	$566.57
					01-49-3-608	PETROLEUM PRODUCTS	$1,047.48
W1643517	04/08/24	$2,709.66		UNLEADED FUEL			
					01-55-3-608	PETROLEUM PRODUCTS	$94.90
					01-60-3-608	PETROLEUM PRODUCTS	$352.91
					08-11-3-608	PETROLEUM PRODUCTS	$260.38
					08-21-3-608	PETROLEUM PRODUCTS	$234.66
					01-48-3-608	PETROLEUM PRODUCTS	$1,522.04
					01-49-3-608	PETROLEUM PRODUCTS	$174.49
					01-53-3-608	PETROLEUM PRODUCTS	$70.28
						VENDOR TOTAL:	$7,884.21

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES							
1NKYDDN11MD3	04/18/24	$18.38		USB ADAPTER			
					16-01-7-730	COMPUTER EQUIPMENT	$18.38
13Y67GXG43V1	04/19/24	$19.98		CLEAR DESK COVER			
					01-43-3-601	OFFICE SUPPLIES	$19.98
1NMNRYNGF4LK	04/20/24	$41.97		PLASTIC FILE WALLET ENVELOPES W/SNAP CLOSURE & LABEL POCKET			
					01-50-3-601	OFFICE SUPPLIES	$41.97
163MJW3QLTKP	04/21/24	$185.14		LAPTOP STAND/SLEEVE/SHOULDER BAG/DOCKING STATION/KEYBOARD			
					01-50-3-601	OFFICE SUPPLIES	$185.14
14LC3TWVPLY7	04/22/24	$28.58		LITHIUM BATTERIES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$28.58
1VNDNQJXD7J4	04/11/24	$265.99		STAND-UP DESK CONVERTER			
					01-50-3-601	OFFICE SUPPLIES	$265.99
16QQTT7RNYNP	04/13/24	$45.58		LITHIUM BATTERY (CAGLE)/WIRELESS KEYBOARD			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$21.59
					01-50-3-601	OFFICE SUPPLIES	$23.99
1KX17R7YW99V	04/14/24	$46.10		TRAINING AMMO			
					01-48-3-621	AMMUNITION	$46.10
1VNDNQJXQVYK	04/14/24	$54.88		GREEN RIBBON-GRAND OPENING CEREMONIES/COMPUTER EQUIPMENT			
					16-01-7-730	COMPUTER EQUIPMENT	$40.90
					01-41-4-653	MARKETING PROGRAMS	$13.98
1RQ7P947CPXP	04/16/24	$39.98		CSO MYERS UNIFORM SHIRTS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$39.98
1Y9NXXHK9LNN	04/16/24	$105.24		FD BATTERIES/CLEANING SUPPLIES			
					01-49-3-616	CLEANING SUPPLIES	$66.20
					01-49-3-605	OPERATING SUPPLIES	$39.04
1G44CPGFHCQM	04/04/24	$160.86		ROPE RESCUE TECHNICIAN FIELD GUIDES			
					01-49-3-602	BOOKS AND MAPS	$160.86
1LXLFM7HFHLV	04/08/24	$76.65		SPIRAL NOTEBOOKS/SHARPIE MARKERS/DESK ORGANIZER-LETTER TRAY/SIGN HOLDER			
					01-42-3-601	OFFICE SUPPLIES	$76.65
1CP4FT3NNK1F	04/08/24	$444.31		GRINDING HOOD/STROBE LIGHT STRIPS/CAUTION TAPE			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$444.31
						VENDOR TOTAL:	$1,533.64
ANDRES MEDICAL BILLING, LTD							
042024FMIL	03/31/24	$2,930.24		AMBULANCE COLLECTIONS MARCH 2024			
					01-49-4-656	AMBULANCE COLLECTION SERVICES	$2,930.2
						VENDOR TOTAL:	$2,930.2

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ANDREWS PRINTING LLC							
74475	04/18/24	$60.00		NEW RESIDENT INFO POST CARDS			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$60.00
						VENDOR TOTAL:	$60.00
ARTISTIC ENGRAVING							
22399	01/10/24	$188.50		RETIRED DEPUTY CHIEF BADGE W/WALLET CLIP			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$188.50
						VENDOR TOTAL:	$188.50
B ALLAN GRAPHICS							
101931	04/09/24	$675.00		"I AM 100" YARD SIGNS			
					01-41-7-715	FLOSSMOOR CENTENNIAL	$675.00
						VENDOR TOTAL:	$675.00
BENISTAR							
05012024	05/01/24	$1,005.90		MAY 2024 PREMIUM-RETIREES			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$1,005.90
						VENDOR TOTAL:	$1,005.90

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BMO FINANCIAL GROUP							
BERK 041524	04/15/24	$1,659.02		FDIC CONFERENCE LODGING-BERK & BRACKEN			
					01-49-5-661	TRAINING	$1,659.02
BOGUE 041524	04/15/24	$921.86		BRICKS R US/FLOSSMOOR VETERANS MEMORIAL/BRICKS R US/PRAIRIE MOON NURSERY/CANVA			
					27-01-3-619	PROGRAM COMMODITIES	$35.50
					01-41-3-605	OPERATING SUPPLIES	$165.00
					27-01-3-619	PROGRAM COMMODITIES	$172.46
					01-41-4-655	GREEN COMMISION	$399.00
					01-41-4-653	MARKETING PROGRAMS	$149.90
KORTUM 041524	04/15/24	$40.14		SAM'S CLUB-WATER/KLEENEX RESTOCK			
					01-42-4-652	MEETINGS AND EVENTS	$26.16
					01-60-3-601	OFFICE SUPPLIES	$13.98
TAYLOR 041524	04/15/24	$287.08		FAIRVIEW REALTY-BACKGROUND CHECK/E PEORIA RIVERFRONT-WOMEN IN LE CONF			
					01-48-4-630	PROFESSIONAL SERVICES	$25.00
					01-48-5-661	TRAINING	$262.08
WACHTEL 041524	04/15/24	$691.70		ZOOM-MO SUBSCRIPTION/CONSTANT CONTACT-ANNUAL SUBSCRIPTION			
					01-42-4-645	WEBSITE APPLICATIONS	$40.00
					01-41-4-653	MARKETING PROGRAMS	$651.70
WEGMANN 041524	04/15/24	$1,491.24		SAM'S CLUB-CLEANING/KITCHEN/OFFICE SUPPLIES/LANDS END-UNIFORMS/TAX CREDIT			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$71.90
					01-50-3-601	OFFICE SUPPLIES	$38.50
					01-50-3-612	UNIFORMS	$1,467.21
					01-48-3-611	SPECIAL POLICE COMMODITIES	$(86.37)
						VENDOR TOTAL:	$5,091.04
JONATHAN BOGUE							
040924	04/09/24	$5.39		REIMBURSE-ZIP TIES FOR TECHNOLOGY DEPLOYMENT			
					01-42-3-605	OPERATING SUPPLIES	$5.39
						VENDOR TOTAL:	$5.39

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CDW GOVERNMENT, INC.							
QB49454	03/07/24	$284.16		APC 3YR EXT WARRANTY LEVEL 2			
					16-01-7-730	COMPUTER EQUIPMENT	$284.16
QQ20720	04/09/24	$1,556.68		PD SPILLMAN SETUP			
					16-01-7-730	COMPUTER EQUIPMENT	$1,556.68
PG56265	01/25/24	$7,783.16		APC UPS BACK-UPS, RACKMOUNT UPS, & WARRANTIES			
					16-01-7-730	APC BACK-UPS PRO 700 VA CDW PAR	$5,769.72
					16-01-7-730	APC SMART-UPS 1000VA CDW PART:	$877.54
					16-01-7-730	APC BACK-UPS 650VA CDW PART: 252	$161.72
					16-01-7-730	APC SMART-UPS 750VA CDW PART: 4	$974.18
PX93402	03/04/24	$1,447.70		UPS BACKUP			
					16-01-7-730	COMPUTER EQUIPMENT	$1,447.70
						VENDOR TOTAL:	$11,071.70
CHANDLER SERVICES INC							
29901	03/26/24	$1,205.93		A119 AIR RIDE REPAIR			
					01-49-6-671	VEHICLE MAINTENANCE	$1,205.93
29914	04/03/24	$278.20		T19 SENSOR			
					01-49-6-671	VEHICLE MAINTENANCE	$278.20
						VENDOR TOTAL:	$1,484.13
CHICAGO COMMUNICATIONS, LLC.							
351562	04/11/24	$94.80		RADIO MAINTENANCE MAY 2024			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$94.80
						VENDOR TOTAL:	$94.80
CHICAGO TRIBUNE							
090563124000	03/31/24	$531.00		ADS-FY24 FLOORING REPLACEMENT/1648 WESTERN HMA FUNDING/BEFORE & AFTER SCHOOL CHILD CARE			
					01-60-4-638	ADVERTISING	$243.00
					01-60-4-638	ADVERTISING	$210.00
					01-45-4-638	ADVERTISING	$78.00
						VENDOR TOTAL:	$531.00
COMCAST							
198950652	04/01/24	$1,036.00		VH ETHERNET 4/1/24-4/30/24			
					01-42-4-639	WEBSITE & INTERNET SERVICES	$1,036.0
						VENDOR TOTAL:	$1,036.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED							
7525705000 040824	04/08/24	$1,291.49		WOODS LIFT STATION POWER 3/9/24-4/8/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$1,291.49
9484057000 040524	04/08/24	$73.00		CBD STREET LIGHTS POWER 2/27/24-3/26/24			
					40-33-4-634	MISCELLANEOUS SERVICES	$73.00
2611372222 040824	04/08/24	$135.25		WESTERN TOWER POWER 3/9/24-4/8/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$135.25
						VENDOR TOTAL:	$1,499.74
CORE & MAIN LP							
U031117	04/02/24	$2,088.43		METER REGISTERS			
					08-11-6-673	VILLAGE SHARED IT MAINTENANCE	$2,088.43
U664469	04/04/24	$808.10		B-BOX REPAIR PARTS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$808.10
						VENDOR TOTAL:	$2,896.53
CORE INTEGRATED MARKETING							
129488	03/29/24	$135.00		VIDEO GAMING LICENSES			
					01-43-3-609	LICENSE AND PERMIT SUPPLIES	$135.00
						VENDOR TOTAL:	$135.00
CHICAGO PARTS AND SOUND LLC							
032724	03/27/24	$1,050.00		BAUMGARTNER AUTHORIZED FORD FLEET TRAINING			
					01-60-5-661	TRAINING	$262.50
					07-01-5-661	TRAINING	$262.50
					08-11-5-661	TRAINING	$262.50
					08-21-5-661	TRAINING	$262.50
						VENDOR TOTAL:	$1,050.00
CREATIVE PRODUCT SOURCING, INC							
157980	04/16/24	$1,142.08		"DARE" GRADUATION SUPPLIES			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$1,142.08
						VENDOR TOTAL:	$1,142.08
RICHARD G. CRUSOR, JR.							
041124	04/11/24	$315.00		ADMIN HEARING OFFICER 3/28/24			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$315.0
						VENDOR TOTAL:	$315.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DONALD E. LONGSHORE							
031924 1	03/19/24	$480.00		PAINT PD DOORS			
					16-01-7-767	BUILDING MAINTENANCE	$480.00
031924 2	03/19/24	$400.00		VH MEN/WOMEN RESTROOM PAINT			
					16-01-7-767	BUILDING MAINTENANCE	$400.00
031924 3	03/19/24	$800.00		COMMITTEE ROOM PAINT			
					16-01-7-767	BUILDING MAINTENANCE	$800.00
						VENDOR TOTAL:	$1,680.00
DYNEGY ENERGY SERVICES							
271900024031	04/02/24	$125.14		KEDZIE BOOSTER STATION POWER 3/1/24-3/28/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$125.14
271903524031	04/02/24	$2,164.34		VOLLMER RESERVOIR POWER 3/1/24-3/28/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$2,164.34
271900524031	04/02/24	$3,098.32		BUTTERFIELD LIFT STATION POWER 3/1/24-3/28/24			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$3,098.32
271900624031	04/02/24	$1,324.30		STERLING PUMP STATION POWER 3/1/24-3/28/24			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,324.30
						VENDOR TOTAL:	$6,712.10
EAGLE UNIFORM CO INC							
49133	04/17/24	$14.00		FILKINS NAMEPLATE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$14.00
49213	04/17/24	$92.00		MAYDEN UNIFORM SHIRTS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$92.00
43943	04/08/24	$40.00		UNIFORM: WEAVER - POLO SHIRT			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$40.00
31703	03/18/24	$6.95		UNIFORM REYNOLDS-ZAK TOOL KEYRING HOLDER			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$6.95
39613	04/02/24	$93.00		UNIFORM-MAYDEN			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$93.00
						VENDOR TOTAL:	$245.95

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE							
3505933	04/05/24	$7.73		CARPET TAPE			
					01-48-3-605	OPERATING SUPPLIES	$7.73
350638	04/12/24	$8.99		P24 HOSE CONNECTOR			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$4.49
					08-21-6-671	MAINTENANCE AND SUPPLIES	$4.50
						VENDOR TOTAL:	$16.72
E-COM DISPATCH CENTER							
1104	04/05/24	$55,703.07		OPERATING/CAPITAL/RESERVE FY24/25			
					01-50-4-630	PROFESSIONAL SERVICES	$55,703.07
						VENDOR TOTAL:	$55,703.07
ELECTRICAL SYSTEMS INC							
11050	03/28/24	$3,215.32		VH COMMITTEE ROOM ELECTRIC WORK			
					01-67-4-634	MISCELLANEOUS SERVICES	$3,215.32
11052	04/01/24	$4,950.00		FD TRAINING ROOM LIGHT INSTALL			
					01-67-4-634	MISCELLANEOUS SERVICES	$3,450.00
					01-67-6-678	BUILDING REPAIRS	$1,500.00
						VENDOR TOTAL:	$8,165.32
ESO SOLUTIONS INC.							
ESO137266	04/01/24	$3,815.82		ESO FIRE INCIDENTS/INSPECTIONS/PROPERTIES/PERSONNEL MGMT 5/1/24 - 4/30/25			
					01-49-6-672	DEPARTMENT IT MAINTENANCE	$3,815.82
ESO136954	04/01/24	$606.60		FIRE DATA API 5/1/24-4/30/25			
					01-49-6-672	DEPARTMENT IT MAINTENANCE	$606.60
ESO137040	04/01/24	$4,241.50		ESO EHR SUITE 5/1/24-4/30/25			
					01-49-6-672	DEPARTMENT IT MAINTENANCE	$4,241.50
ESO137348	04/01/24	$444.58		FIRE INCIDENTS BILLING EXTRACT 5/1/24-4/30/25			
					01-49-6-672	DEPARTMENT IT MAINTENANCE	$444.58
						VENDOR TOTAL:	$9,108.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EXPERT CHEMICAL & SUPPLY INC							
C960659	04/22/24	$(184.16)		CREDIT INV #960659-REVISED INVOICE AFTER ORIGINAL WAS PAID			
					01-67-3-616	CLEANING SUPPLIES	$(184.16)
959952	01/24/24	$977.06		ICE MELT RESTOCK			
					01-61-6-677	PROGRAM MAINTENANCE	$977.06
960036	01/31/24	$651.16		TOILET PAPER RESTOCK			
					01-67-3-616	CLEANING SUPPLIES	$651.16
						VENDOR TOTAL:	$1,444.06
GALLAGHER MATERIALS CORP.							
32913	03/30/24	$306.36		COLD PATCH FOR POT HOLE REPAIRS			
					01-68-3-619	PROGRAM COMMODITIES	$76.59
					02-01-3-606	ASPHALT MIX	$76.59
					08-14-3-612	ASPHALT MIX	$76.59
					08-24-3-612	ASPHALT MIX	$76.59
						VENDOR TOTAL:	$306.36
GALLS, LLC							
024738343	06/07/23	$(153.40)		RETURN TACTICAL BOOTS-MERKLE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$(153.40)
027435587	03/21/24	$235.20		UNIFORMS & RELATED SUPPLIES: BIKE PATROL			
					01-48-3-620	BICYCLE PATROL PROGRAM	$235.20
027551289	04/03/24	$364.99		MAYDEN BIKE PATROL UNIFORM			
					01-48-3-620	BICYCLE PATROL PROGRAM	$364.99
027575471	04/05/24	$176.42		LEVY BOOTS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$176.42
027279994	03/05/24	$55.84		UNIFORMS & RELATED SUPPLIES-BAPP			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$55.84
027242634	02/29/24	$(139.99)		UNIFORMS & RELATED SUPPLIES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$(139.99)
						VENDOR TOTAL:	$539.06
GASVODA & ASSOCIATES INC							
INV24SVC0317QUT	04/18/24	$1,731.55		BUTTERFIELD LIFT STATION PUMP #2 LEAK REPAIR			
					09-01-6-683	LIFT STATION MAINTENANCE	$1,731.55
						VENDOR TOTAL:	$1,731.55

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GOODSPEED CYCLES							
031924135448566	03/19/24	$766.93		BICYCLE MAINTENANCE			
					01-48-3-620	BICYCLE PATROL PROGRAM	$766.93
040224155542821	04/02/24	$193.98		MAYDEN BICYCLE UNIFORM			
					01-48-3-620	BICYCLE PATROL PROGRAM	$193.98
						VENDOR TOTAL:	$960.91
THE HORTON GROUP							
116064	03/28/24	$350.00		JAN/FEB 2024 VP REWARDS EARNED			
					01-43-2-592	EAP & WELLNESS PROGRAMS	$50.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	$275.00
					01-60-2-592	EAP & WELLNESS PROGRAMS	$25.00
						VENDOR TOTAL:	$350.00
PENNY WISE							
2024 FUNDING	04/16/24	$833.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024			
					01-50-2-594	VILLAGE HSA CONTRIBUTIONS	$833.00
						VENDOR TOTAL:	$833.00
IAFSM							
21485	04/15/24	$25.00		MILOVANOVIC 2024 ANNUAL MEMBERSHIP DUES-FY25			
					08-11-5-660	DUES AND SUBSCRIPTIONS	$25.00
21510	04/15/24	$25.00		KORTUM 2024 ANNUAL MEMBERSHIP DUES-FY25			
					08-11-5-660	DUES AND SUBSCRIPTIONS	$25.00
						VENDOR TOTAL:	$50.00
ICMA MEMBERSHIP RENEWALS							
WACHTEL 328622 F	04/18/24	$1,200.00		WACHTEL ANNUAL MEMBERSHIP RENEWAL 7/1/24-6/30/25			
					01-42-5-660	DUES AND SUBSCRIPTIONS	$1,200.00
						VENDOR TOTAL:	$1,200.00
IFSAP MEMBERSHIP							
HOIDEN FY25	04/22/24	$45.00		HOIDEN FY25 MEMBERSHIP			
					01-49-5-660	DUES AND SUBSCRIPTIONS	$45.00
						VENDOR TOTAL:	$45.00
ILLINOIS FIREFIGHTERS ASSOC.							
4256	12/17/23	$125.00		ANNUAL DUES-DEPARTMENT MEMBER			
					01-49-5-660	DUES AND SUBSCRIPTIONS	$125.0
							25.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IWORQ							
203160	04/01/24	$6,500.00		IWORQ SYSTEMS INTERNET SOFTWARE MGMT & SUPPORT MAY 2024-APRIL 2025			
					01-55-6-672	DEPARTMENT IT MAINTENANCE	$6,500.00
						VENDOR TOTAL:	$6,500.00
JOHNSON, ROBERTS, & ASSOCIATES							
152816	01/09/24	$19.50		BACKGROUND CHECKS: ABRON			
					01-48-4-630	PROFESSIONAL SERVICES	$19.50
						VENDOR TOTAL:	$19.50
JULIE INC							
20240581 FY25	03/31/24	$1,169.66		2024 ANNUAL ASSESSMENT 2 OF 2			
					01-60-4-657	JULIE ONE-CALL	$389.89
					08-11-4-657	JULIE ONE-CALL	$389.89
					08-21-4-657	JULIE ONE-CALL	$389.88
						VENDOR TOTAL:	$1,169.66
NICHOLAS KAUSAL							
FY24 CLOTHING	04/30/24	$700.00		FY24 CLOTHING ALLOWANCE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$700.00
						VENDOR TOTAL:	$700.00
KIESLER'S POLICE SUPPLY INC.							
IN229942	01/09/24	$6,210.00		AMMUNITION			
					01-48-3-621	AMMUNITION	$6,210.00
IN232826	02/19/24	$7,555.50		AMMUNITION			
					01-48-3-621	AMMUNITION	$7,555.50
						VENDOR TOTAL:	$13,765.50
KNOX COMPANY							
INVKA2223794	09/19/23	$1,055.32		1 KEY TO 2 KEY FIX			
					01-49-7-736	KEYSECURE SYSTEM	$1,055.32
						VENDOR TOTAL:	$1,055.32
LBM TOOLS LLC							
041824106914	04/18/24	$203.00		BRAKE CALIPER PRESS/STYLUS PRO USB			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$99.5
					09-01-6-671	MAINTENANCE AND SUPPLIES	$103.5
						VENDOR TOTAL:	$203.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
LPS PAVEMENT							
2447061	04/17/24	$3,050.00		PAVER REPAIR BERRY LANE			
					07-01-6-678	CONTRACT MAINTENANCE	$3,050.00
						VENDOR TOTAL:	$3,050.00
M & J UNDERGROUND							
M240186	04/08/24	$5,147.50		TV BRUMLEY & BERRY			
					07-01-6-675	STORM SYSTEM MAINTENANCE & REP	$5,147.50
						VENDOR TOTAL:	$5,147.50
M.E. SIMPSON COMPANY, INC.							
42224	03/31/24	$545.00		LEAK LOCATION 1322 BRAEBURN			
					08-11-4-632	LEAK DETECTION PROGRAM	$545.00
						VENDOR TOTAL:	$545.00
MCKESSON MEDICAL SURGICAL							
21965789	04/11/24	$112.37		EMS SUPPLIES-GLUCOSE STRIPS			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$112.37
21965459	04/11/24	$217.34		EMS SUPPLIES-GLOVES & GLUCOSE STRIPS			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$217.34
21974438	04/14/24	$130.86		EMS SUPPLIES			
					01-49-3-622	EMS EQUIPMENT & SUPPLIES	$130.86
						VENDOR TOTAL:	$460.57
MED ALLIANCE GROUP INC.							
283412	04/15/24	$341.81		RING CUTTER DISCS			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$341.81
						VENDOR TOTAL:	$341.81
MENARDS							
04146	04/04/24	$17.48		SAWZALL BLADES			
					08-13-3-615	SMALL TOOLS & EQUIPMENT	$17.48
						VENDOR TOTAL:	$17.48
MENARD'S-HOMEWOOD							
75283	04/04/24	$16.72		PAVER BASE STONE			
					01-66-6-677	PROGRAM MAINTENANCE	$16.7
						VENDOR TOTAL:	$16.7

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MIDWEST OFFICE INTERIORS							
265284	03/11/24	$2,884.23		FINANCE STANDING DESKS-FIN DIRECTOR/FINANCE CLERK			
					01-43-3-606	OFFICE EQUIPMENT	$2,884.23
						VENDOR TOTAL:	$2,884.23
MONARCH AUTO SUPPLY INC							
6981620793	04/02/24	$33.46		T21 FITTING			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$33.46
6981620879	04/03/24	$870.89		P23 TIE ROD, ROTORS & CALIPERS/SHOP SUPPLIES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$290.31
					08-11-6-671	MAINTENANCE AND SUPPLIES	$290.29
					08-21-6-671	MAINTENANCE AND SUPPLIES	$290.29
6981620956	04/03/24	$96.59		P23 TIE ROD END			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$96.59
6981621022	04/04/24	$(130.37)		TIE ROD RETURN			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$(130.37)
						VENDOR TOTAL:	$870.57
MONOPRICE, INC.							
24122443	04/19/24	$28.79		CONFERENCE ROOM BRACKET			
					01-49-3-601	OFFICE SUPPLIES	$28.79
						VENDOR TOTAL:	$28.79
MOTOROLA SOLUTIONS, INC.							
8281873914	04/19/24	$255.84		EARPIECE-BERK			
					01-49-3-621	COMMUNICATIONS EQUIPMENT	$255.84
						VENDOR TOTAL:	$255.84
NATIONAL ASSN OF EMS EDUCATORS							
300035706	06/01/24	$95.00		FY24 ANNUAL DUES			
					01-49-5-660	DUES AND SUBSCRIPTIONS	$95.00
200024859	03/21/24	$420.00		LEVEL 1 INSTRUCTOR COURSE-K THACKER			
					01-49-5-663	FIRE TUITION AND FEES	$420.00
200025042	04/14/24	$260.00		LEVEL 2 INSTRUCTOR COURSE-CAMILLI			
					01-49-5-663	FIRE TUITION AND FEES	$260.00
						VENDOR TOTAL:	$775.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NICOR GAS							
39196092900 04172	04/17/24	$141.16		STERLING STATION 3/19/24-4/17/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$141.16
39196092900 03192	03/19/24	$140.03		STERLING STATION 2/16/24-3/19/24	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$140.03
						VENDOR TOTAL:	$281.19
NIX NAX							
21102	04/09/24	$15.00		UNIFORMS-DANAHER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$15.00
21118	04/05/24	$169.98		UNIFORMS-KAUSAL	01-48-3-612	UNIFORMS & RELATED SUPPLIES	$169.98
						VENDOR TOTAL:	$184.98
NORTH EAST MULTI-REGIONAL							
350358	04/05/24	$200.00		CAGLE/WOLKE CLOSE QUARTER HANDGUN SKILLS LEVEL II	01-48-5-661	TRAINING	$200.00
						VENDOR TOTAL:	$200.00
FRITZ OLSEN							
041824	05/01/24	$3,000.00		HONORARIUM FOR OUTDOOR SCULPTURE (ETERNAL FLAME) 3 YEARS	27-01-4-650	ROTATIONAL SCULPTURE PROGRAM	$3,000.00
						VENDOR TOTAL:	$3,000.00
ORKIN EXTERMINATING COMPANY							
260521732	04/10/24	$149.99		VH PEST CONTROL	01-67-4-634	MISC SVCS	$149.99
260521162	04/12/24	$20.00		DPWSC PEST CONTROL	01-67-4-634	MISC SVCS	$20.00
						VENDOR TOTAL:	$169.99
OTTOSEN DINOLFO HASENBALG & CASTALD							
5477	03/31/24	$6,775.00		LABOR	01-44-4-644	OTHER LEGAL SERVICES	$6,775.00
5551	03/31/24	$1,725.00		LEWIS	01-44-4-643	UNPLANNED LITIGATION	$1,725.0
						VENDOR TOTAL:	$8,500.0

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
OTTOSEN, DINOLFO, HASENBALG							
MAY 2024	04/22/24	$12,046.33		RETAINER FOR LEGAL SERVICES MAY 2024			
					01-44-4-630	VILLAGE ATTORNEY RETAINER	$12,046.33
						VENDOR TOTAL:	$12,046.33
JOSE M. PAREDES							
042224	04/22/24	$1,276.64		WATER REFUND 1800 WESTERN AVE			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$1,276.64
						VENDOR TOTAL:	$1,276.64
PEERLESS NETWORK							
48867	04/15/24	$112.75		DPW/PD TELEPHONE 4/15/24-5/14/24			
					01-55-4-637	TELEPHONE	$41.07
					01-50-4-637	TELEPHONE	$71.68
46639	03/15/24	$112.76		DPW/PD TELEPHONE 3/15/24-4/14/24			
					01-55-4-637	TELEPHONE	$41.08
					01-50-4-637	TELEPHONE	$71.68
						VENDOR TOTAL:	$225.51
PITNEY BOWES							
3106618938	04/03/24	$790.05		FOLDING MACHINE LEASE 2/23/24-5/22/24			
					01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	$790.05
						VENDOR TOTAL:	$790.05
POP'S							
041924	04/19/24	$70.92		PRISONER MEALS 11/2023-4/2024			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$70.92
						VENDOR TOTAL:	$70.92
PRESCIENT SOLUTIONS							
0424111	04/12/24	$2,402.57		DPW MERAKI ROUTER/SECURITY APPLIANCE (FIREWALL)			
					16-01-7-730	COMPUTER EQUIPMENT	$2,402.57
						VENDOR TOTAL:	$2,402.57

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY							
9355010	03/27/24	$71.85		FIN-LICENSE SEALS/ADMIN-STAPLES/GEN SUPPLY-INDEXCARD A-Z GUIDES			
					01-41-3-601	OFFICE SUPPLIES	$27.98
					01-42-3-601	OFFICE SUPPLIES	$9.52
					01-43-3-601	OFFICE SUPPLIES	$24.83
					01-45-3-601	OFFICE SUPPLIES	$1.90
					01-49-3-601	OFFICE SUPPLIES	$1.90
					01-53-3-601	OFFICE SUPPLIES	$5.72
9368480	04/12/24	$499.83		FIN-CC MACHINE TAPE/GEN SUPPLY-CORRECTION TAPE/COPY PAPER			
					01-41-3-601	OFFICE SUPPLIES	$73.58
					01-42-3-601	OFFICE SUPPLIES	$42.27
					01-43-3-601	OFFICE SUPPLIES	$66.15
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$109.99
					01-45-3-607	COMPUTER EQUIPMENT & SUPPLIES	$37.89
					01-48-3-601	OFFICE SUPPLIES	$36.79
					01-49-3-601	OFFICE SUPPLIES	$37.89
					01-53-3-601	OFFICE SUPPLIES	$21.68
					01-55-3-601	OFFICE SUPPLIES	$36.79
					08-10-3-601	OFFICE SUPPLIES	$18.40
					08-20-3-601	OFFICE SUPPLIES	$18.40
9368810	04/12/24	$43.98		FINANCE-DESK ORGANIZER BOOKS A-Z FOR AP			
					01-43-3-601	OFFICE SUPPLIES	$43.98
9371910	04/17/24	$199.99		TONER-GEN FIN CLERK			
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$199.99
9364490	04/08/24	$363.92		FINANCE PAYROLL BINDERS/TIME SHEET BINDERS			
					01-43-3-601	OFFICE SUPPLIES	$363.92
9364491	04/09/24	$10.99		GENERAL-PAPER CLIPS			
					01-42-3-601	OFFICE SUPPLIES	$2.75
					01-43-3-601	OFFICE SUPPLIES	$5.50
					01-45-3-601	OFFICE SUPPLIES	$0.55
					01-49-3-601	OFFICE SUPPLIES	$0.55
					01-53-3-601	OFFICE SUPPLIES	$1.64
9375100	04/22/24	$48.98		MAILING LABELS & "NO-MOW" PERMIT PAPER			
					01-53-3-601	OFFICE SUPPLIES	$48.98
						VENDOR TOTAL:	$1,239.5[illegible]

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUSSO POWER EQUIPMENT							
SPI20586652	04/11/24	$120.97		SMALL TOOLS-HORTICULTURE MAINTENANCE			
					01-62-3-615	SMALL TOOLS & EQUIPMENT	$120.97
						VENDOR TOTAL:	$120.97
S&J INDUSTRIAL SUPPLY CORP							
10146	04/04/24	$452.32		PAPER TOWELS RESTOCK			
					01-67-3-616	CLEANING SUPPLIES	$452.32
						VENDOR TOTAL:	$452.32
SHARK SHREDDING INC.							
67247	04/11/24	$116.90		VH/PD SHREDDING SERVICES CERT #77409			
					01-42-4-634	OTHER MISCELLANEOUS SERVICES	$34.15
					01-48-3-611	SPECIAL POLICE COMMODITIES	$82.75
						VENDOR TOTAL:	$116.90
SIDWELL CO							
SIDXT0007087	03/26/24	$100.00		SIDWELL MAP UPDATE			
					01-53-3-602	BOOKS AND MAPS	$100.00
						VENDOR TOTAL:	$100.00
SOUTHWEST DIGITAL PRINTING							
0324264	04/09/24	$65.40		DIGITAL PRINTS 7 THORNWOOD			
					12-00-0-286	MISCELLANEOUS DEPOSITS	$65.40
						VENDOR TOTAL:	$65.40
STRAND ASSOCIATES, INC							
0209777	04/11/24	$603.63		WATER SYSTEM IEPA PROJECT PLAN			
					01-55-7-779	WATER SUPPLY SYSTEM IMPROVEME	$603.63
0209778	04/11/24	$6,239.84		BRUMLEY DRIVE CONSTRUCTION-RELATED			
					17-01-4-745	BRUMLEY RD CONSTRUCTION	$6,239.84
						VENDOR TOTAL:	$6,843.47
TEXTMYGOV							
502061	04/01/24	$2,000.00		SOFTWARE MANAGEMENT & SUPPORT MAY 2024-APRIL 2025			
					01-55-6-672	DEPARTMENT IT MAINTENANCE	$2,000.00
						VENDOR TOTAL:	$2,000.[illegible]

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THOMSON REUTERS-WEST							
849950347	04/01/24	$772.35		ONLINE/SOFTWARE SUBSCRIPTION CHARGES MARCH 1, 2024 - MARCH 31, 2024			
					01-48-4-630	PROFESSIONAL SERVICES	$772.35
						VENDOR TOTAL:	$772.35
TRAFFIC CONTROL &							
117181	10/24/23	$206.65		DPW FENCE SIGNS			
					01-60-3-608	PETROLEUM PRODUCTS	$206.65
						VENDOR TOTAL:	$206.65
UDO'S PROFESSIONAL CAR WASH							
410	04/01/24	$77.00		PD CAR WASHES MARCH 2024			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$77.00
						VENDOR TOTAL:	$77.00
UNDERGROUND PIPE & VALVE CO							
065897	04/04/24	$400.00		HYDRANT PARTS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$400.00
06589701	04/04/24	$375.00		HYDRANT PARTS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$375.00
065944	04/03/24	$2,765.00		HYDRANT PARTS			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$2,765.00
						VENDOR TOTAL:	$3,540.00
UNIFORMS DIRECT							
O1000475	04/15/24	$294.00		TACTICAL CAPS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$294.00
						VENDOR TOTAL:	$294.00
VILLAGE OF HOMEWOOD							
11619	04/10/24	$102,956.67		HOMEWOOD WATER BILL 1/31/24-2/29/24			
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	$102,956.67
						VENDOR TOTAL:	$102,956.67
WALT'S FOOD CENTER							
4100	04/13/24	$32.69		SUPPLIES-NEW RESIDENT EVENT			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$32.6
						VENDOR TOTAL:	$32.6

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DANIEL WEAVER							
FY24 CLOTHING	04/30/24	$700.00		FY24 CLOTHING ALLOWANCE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$700.00
						VENDOR TOTAL:	$700.00
WORKING WELL							
42921200	03/31/24	$33.00		RAY JOHNSON: PRE-EMPLOYMENT PHYSICAL			
					01-50-4-636	PRE-EMPLOYMENT PHYSICALS	$33.00
42921100	03/31/24	$45.00		RAY JOHNSON: DRUG SCREENING			
					01-50-4-636	PRE-EMPLOYMENT PHYSICALS	$45.00
						VENDOR TOTAL:	$78.00
STEPHANIE WRIGHT							
041824	04/18/24	$164.95		REIMBURSE BALLOONS-NEW RESIDENT EVENT			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$164.95
						VENDOR TOTAL:	$164.95

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/07/24

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

Total Amount Being Paid: $317,145.38
Total Number of Invoices: 161

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(1) 583.30	(0) 0.00	583
ALWARREN	AL WARREN OIL COMPANY INC	N	(3) 7,884.21	(0) 0.00	7,884
AMAZON	AMAZON CAPITAL SERVICES	N	(14) 1,533.64	(0) 0.00	1,533
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 2,930.24	(0) 0:00	2,930
ANDREWS	ANDREWS PRINTING LLC	Y	(1) 60.00	(0) 0.00	60
ARTISTIC	ARTISTIC ENGRAVING	N	(1) 188.50	(0) 0.00	188
BALLAN	B ALLAN GRAPHICS	N	(1) 675.00	(0) 0.00	675
BMOFIN	BMO FINANCIAL GROUP	N	(6) 5,091.04	(0) 0.00	5,091
BOGUEJ	JONATHAN BOGUE	N	(1) 5.39	(0) 0.00	5
CDW-G	CDW GOVERNMENT, INC.	N	(4) 11,071.70	(0) 0.00	11,071.
CHANDLER	CHANDLER SERVICES INC	N	(2) 1,484.13	(0) 0.00	1,484.
CHICAGOTRI	CHICAGO TRIBUNE	N	(1) 531.00	(0) 0.00	531.
COMCAST VH	COMCAST	N	(1) 1,036.00	(0) 0.00	1,036.
COM2611	COMED	N	(1) 1,499.74	(0) 0.00	135.
CORE&MAI	CORE & MAIN LP	Y	(2) 2,896.53	(0) 0:00	2,896.
CORE	CORE INTEGRATED MARKETING	N	(1) 135.00	(0) 0.00	135.
CREATIVE	CREATIVE PRODUCT SOURCING, INC	N	(1) 1,142.08	(0) 0.00	1,142.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 315.00	(0) 0.00	315.
DELPAINT	DONALD E. LONGSHORE	Y	(3) 1,680.00	(0) 0.00	1,680.
DYNEGY	DYNEGY ENERGY SERVICES	N	(4) 6,712.10	(0) 0.00	6,712.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(5) 245.95	(0) 0.00	245.
EBELSACE	EBEL'S ACE HARDWARE	N	(2) 16.72	(0) 0.00	16.
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	(2) 8,165.32	(0) 0.00	8,165.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(3) 1,444.06	(0) 0.00	1,444.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 306.36	(0) 0.00	306.
GALLS	GALLS, LLC	N	(6) 539.06	(0) 0.00	539.
GASVODA	GASVODA & ASSOCIATES INC	N	(1) 1,731.55	(0) 0.00	1,731.
GOODSPEE	GOODSPEED CYCLES	N	(2) 960.91	(0) 0.00	960.
HORTON	THE HORTON GROUP	N	(1) 350.00	(0) 0.00	350.
HSAWISE	PENNY WISE	N	(1) 833.00	(0) 0.00	833.
ILFIREAN	ILLINOIS FIREFIGHTERS ASSOC.	N	(1) 125.00	(0) 0.00	125.
JOHNSONR	JOHNSON, ROBERTS, & ASSOCIATES	Y	(1) 19.50	(0) 0.00	19.
KAUSAL	NICHOLAS KAUSAL	N	(1) 700.00	(0) 0.00	700.
KIESLERS	KIESLER'S POLICE SUPPLY INC.	N	(2) 13,765.50	(0) 0.00	13,765.
KNOXCOMP	KNOX COMPANY	N	(1) 1,055.32	(0) 0.00	1,055.
LBMTOOLS	LBM TOOLS LLC	Y	(1) 203.00	(0) 0.00	203.
LPSPAVE	LPS PAVEMENT	N	(1) 3,050.00	(0) 0.00	3,050.
M&JUNDER	M & J UNDERGROUND	N	(1) 5,147.50	(0) 0.00	5,147.
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 545.00	(0) 0.00	545.
MCKESSON	MCKESSON MEDICAL SURGICAL	N	(3) 460.57	(0) 0.00	460.
MEDALLIA	MED ALLIANCE GROUP INC.	N	(1) 341.81	(0) 0.00	341.
MENARDS	MENARDS	N	(1) 17.48	(0) 0.00	17.
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 16.72	(0) 0.00	16.
MIDWESTO	MIDWEST OFFICE INTERIORS	N	(1) 2,884.23	(0) 0.00	2,884.
MONARCH	MONARCH AUTO SUPPLY INC	N	(4) 870.57	(0) 0.00	870.57

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 6, 2024) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
MONOPRIC	MONOPRICE, INC.	N	(1) 28.79	(0) 0.00	28
MOTOR	MOTOROLA SOLUTIONS, INC.	N	(1) 255.84	(0) 0.00	255
NAEMSE	NATIONAL ASSN OF EMS EDUCATORS	N	(1) 95.00	(0) 0.00	95
NICOR-4	NICOR GAS	N	(2) 281.19	(0) 0.00	281
NIXNAX	NIX NAX	N	(2) 184.98	(0) 0.00	184
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(1) 200.00	(0) 0.00	200
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 169.99	(0) 0.00	169
OTTOSEN	OTTOSEN DINOLFO HASENBALG & CAST	Y	(2) 8,500.00	(0) 0.00	8,500
PAREDESJ	JOSE M. PAREDES	N	(1) 1,276.64	(0) 0.00	1,276
PEERLESS	PEERLESS NETWORK	N	(1) 112.76	(0) 0.00	112
PITNEY	PITNEY BOWES	N	(1) 790.05	(0) 0.00	790
POP'S	POP'S	N	(1) 70.92	(0) 0.00	70.
PRESCIEN	PRESCIENT SOLUTIONS	N	(1) 2,402.57	(0) 0.00	2,402.
RUNCO	RUNCO OFFICE SUPPLY	N	(7) 1,239.54	(0) 0.00	1,239.
RUSSOPOW	RUSSO POWER EQUIPMENT	N	(1) 120.97	(0) 0.00	120.
S&J	S&J INDUSTRIAL SUPPLY CORP	N	(1) 452.32	(0) 0.00	452.
SHARK	SHARK SHREDDING INC.	N	(1) 116.90	(0) 0.00	116.
SIDWELL	SIDWELL CO	N	(1) 100.00	(0) 0.00	100.
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(1) 65.40	(0) 0.00	65.
STRAND	STRAND ASSOCIATES, INC	N	(2) 6,843.47	(0) 0.00	6,843.
THOMWEST	THOMSON REUTERS-WEST	N	(1) 772.35	(0) 0.00	772.
TRAFFICC	TRAFFIC CONTROL &	N	(1) 206.65	(0) 0.00	206.
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 77.00	(0) 0.00	77.
UNDERGRO	UNDERGROUND PIPE & VALVE CO	N	(3) 3,540.00	(0) 0.00	3,540.
UNIFORMSD	UNIFORMS DIRECT	Y	(1) 294.00	(0) 0.00	294.
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 102,956.67	(0) 0.00	102,956.
WALTS	WALT'S FOOD CENTER	N	(1) 32.69	(0) 0.00	32.
WEAVERD	DANIEL WEAVER	N	(1) 700.00	(0) 0.00	700.
WORKING	WORKING WELL	Y	(2) 78.00	(0) 0.00	78.
WRIGHTS	STEPHANIE WRIGHT	N	(1) 164.95	(0) 0.00	164.
	Grand Totals:		Total: 141 223,379.37	Total: 0 0.00	

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
BENISTAR	BENISTAR	N	(1) 1,005.90	(0) 0.00	1,005
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94
CPS	CHICAGO PARTS AND SOUND LLC	Y	(1) 1,050.00	(0) 0.00	1,050
ECOM	E-COM DISPATCH CENTER	N	(1) 55,703.07	(0) 0.00	55,703
ESO	ESO SOLUTIONS INC.	N	(4) 9,108.50	(0) 0.00	9,108
IAFSM	IAFSM	N	(2) 50.00	(0) 0.00	50
ICMA	ICMA MEMBERSHIP RENEWALS	N	(1) 1,200.00	(0) 0.00	1,200
IFSAP	IFSAP MEMBERSHIP	N	(1) 45.00	(0) 0.00	45.
IWORQ	IWORQ	N	(1) 6,500.00	(0) 0.00	6,500.
JULIE	JULIE INC	N	(1) 1,169.66	(0) 0.00	1,169.
NAEMSE	NATIONAL ASSN OF EMS EDUCATORS	N	(2) 680.00	(0) 0.00	680.
OLSENF	FRITZ OLSEN	Y	(1) 3,000.00	(0) 0.00	3,000.
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	(1) 12,046.33	(0) 0.00	12,046.
PEERLESS	PEERLESS NETWORK	N	(1) 112.75	(0) 0.00	112.
TEXTMYGOV	TEXTMYGOV	N	(1) 2,000.00	(0) 0.00	2,000.
	Grand Totals:		Total: 20 93,766.01	Total: 0 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 6, 2024) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 04/15/24 thru 04/15/24

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
IL DIRECTOR OF EMPLOYMENT									
1ST QTR 2024	03/31/24	$14,685.13	81616	04/15/24		UNEMPLOYMENT CONTRIBUTIONS 1ST QTR 2024			
							01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	$146.85
							01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	$1,027.96
							01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	$1,321.66
							01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	$293.70
							01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	$5,286.65
							01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	$2,643.32
							01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	$881.11
							01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	$146.85
							01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	$587.41
							01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	$2,349.62
								VENDOR TOTAL:	$14,685.13
SAM'S CLUB/SYNCHRONY BANK									
040224	04/02/24	$3.67	81618	04/15/24		INTEREST CHARGES			
							01-43-3-610	MISCELLANEOUS	$3.67
								VENDOR TOTAL:	$3.67

Total Amount Being Paid: $14,688.80
Total Number of Invoices: 2

May 01, 2024 11:18 AM
User: clboot
DB: Flossmoor

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 04/19/24 thru 04/19/24

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST									
0001666 040624	04/06/24	$214.90	81707	04/19/24		VH & DPWSC INTERNET 4/10/24-5/9/24			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$214.90
								VENDOR TOTAL:	$214.90
PURCHASE POWER									
5052024	04/05/24	$4,289.55	81708	04/19/24		METER REFILL/H2O BILLS/SPRING NEWSLETTER/PERMIT RENEWALL			
							01-41-3-603	POSTAGE	$1,312.62
							01-42-3-603	POSTAGE	$29.34
							01-43-3-603	POSTAGE	$479.88
							01-45-3-603	POSTAGE	$9.47
							01-48-3-603	POSTAGE	$434.91
							01-49-3-603	POSTAGE	$20.27
							01-53-3-603	POSTAGE	$43.28
							01-55-3-603	POSTAGE	$295.06
							08-10-3-603	POSTAGE	$1,065.35
							08-20-3-603	POSTAGE	$599.37
								VENDOR TOTAL:	$4,289.55
SSACOP									
TAYLOR CONF 20	04/16/24	$650.00	81710	04/19/24		TAYLOR 2024 ANNUAL EXECUTIVE DEVELOPMENT CONF REGISTRATION			
							01-48-5-660	DUES AND SUBSCRIPTIONS	$650.00
								VENDOR TOTAL:	$650.00

Total Amount Being Paid: $5,154.45
Total Number of Invoices: 3

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 04/26/24 thru 05/01/24

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T									
9500997808	04/11/24	$888.13	81711	04/26/24		VILLAGE INTERNET ACCT #831-001-1181-835			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$888.13
								VENDOR TOTAL:	$888.13
BCBSIL									
MAY 2024	04/16/24	$113,288.25	81712	04/26/24		MAY 2024 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$23,881.49
							01-42-2-590	HEALTH INSURANCE PREMIUM	$7,026.27
							01-43-2-590	HEALTH INSURANCE PREMIUM	$7,904.55
							01-48-2-590	HEALTH INSURANCE PREMIUM	$39,344.59
							01-49-2-590	HEALTH INSURANCE PREMIUM	$10,539.40
							01-50-2-590	HEALTH INSURANCE PREMIUM	$6,147.99
							01-55-2-590	HEALTH INSURANCE PREMIUM	$1,756.57
							01-60-2-590	HEALTH INSURANCE PREMIUM	$16,687.39
								VENDOR TOTAL:	$113,288.25
METLIFE									
MAY 2024	04/16/24	$70.84	81713	04/26/24		POLICY #05390569/MAY 2024 PREMIUM			
							01-42-2-590	HEALTH INSURANCE PREMIUM	$5.67
							01-43-2-590	HEALTH INSURANCE PREMIUM	$6.38
							01-48-2-590	HEALTH INSURANCE PREMIUM	$30.45
							01-49-2-590	HEALTH INSURANCE PREMIUM	$8.50
							01-50-2-590	HEALTH INSURANCE PREMIUM	$4.96
							01-55-2-590	HEALTH INSURANCE PREMIUM	$1.42
							01-60-2-590	HEALTH INSURANCE PREMIUM	$13.46
								VENDOR TOTAL:	$70.84
VISION SERVICE PLAN									
820271628	04/17/24	$1,095.48	81714	04/26/24		MAY 2024 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$330.99
							01-42-2-590	HEALTH INSURANCE PREMIUM	$61.16
							01-43-2-590	HEALTH INSURANCE PREMIUM	$68.80
							01-48-2-590	HEALTH INSURANCE PREMIUM	$328.73
							01-49-2-590	HEALTH INSURANCE PREMIUM	$91.74
							01-50-2-590	HEALTH INSURANCE PREMIUM	$53.5
							01-55-2-590	HEALTH INSURANCE PREMIUM	$15.2
							01-60-2-590	HEALTH INSURANCE PREMIUM	$145.2
									95.4

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 04/26/24 thru 05/01/24

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

Total Amount Being Paid: $115,342.70
Total Number of Invoices: 4

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
VENDOR RANGE: ILDIRECT TO ILDIRECT
Activity From 04/15/2024 To 04/15/2024

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	(1) 14,685.13	(2) 14,685.13	0.
ILDIRECT	VOID	N	(1) 0.00	(2) 0.00	0.
	Grand Totals:		Total: 1 14,685.13	Total: 2 14,685.13	

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
SAMSCLU	SAM'S CLUB/SYNCHRONY BANK	N	(1) 3.67	(1) 3.67	0
	Grand Totals:		Total: 1 3.67	Total: 1 3.67	

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 04/19/2024 To 04/19/2024

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
COMCAST3	COMCAST	N	(1) 214.90	(1) 214.90	0
PURCHASE	PURCHASE POWER	N	(1) 4,289.55	(2) 4,289.55	0
SSACOP	SSACOP	N	(1) 650.00	(1) 650.00	0
PURCHASE	VOID	N	(1) 0.00	(2) 0.00	0
	Grand Totals:		Total: 3 5,154.45	Total: 4 5,154.45	

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AT&T3	AT&T	N	(1) 888.13	(1) 888.13	0
BCBSIL	BCBSIL	N	(0) 0.00	(1) 113,288.25	(113,288
METLIFE	METLIFE	N	(0) 0.00	(1) 70.84	(70
VISION	VISION SERVICE PLAN	N	(0) 0.00	(1) 1,095.48	(1,095
	Grand Totals:		Total: 1 888.13	Total: 4 115,342.70	

TO: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: May 6, 2024
SUBJECT: Consideration of an Ordinance approving a Special Use Permit for a Before and After School and Tutoring Facility - 19509 Governor's Highway

FLOSSMOOR

On April 18, 2024 the Plan Commission held a public hearing to consider a request for a special use permit for a before and after school care and tutoring program at 19509 Governor's Highway. The request had been submitted by Antaquila Allen. The facts of the matter are as follows.

The subject property is a single-story multi-tenant commercial building located at the corner of Governor's Highway and Kedzie Avenue in the B-2 Community Business District. Special uses in the B-2 Community Business District include schools and staff determined that the proposed use is similar in nature to that of a school and is therefore to be considered as a special use.

The petitioner has signed a lease for a vacant 2,550 square foot tenant space which had previously been used as a dental office with the intent to operate a before and after school program for children ages 5 to 12. The program would provide tutoring, sewing and dance classes, as well as life skills classes up to the age of 18. The petitioner currently operates a similar facility in the Village of Hazel Crest called "Keep Dreaming Learning Lab". The petitioner has indicated that there would be up to 35 children during operating hours. There would be separate rooms for crafting, homework help and tutoring along with a staff kitchen, restrooms and a reception/office area.

The only public comment received was by one of the existing building tenants which was favorable of the petitioner's request.

At the close of the public hearing, the Plan Commission unanimously recommended that a special use permit be approved as requested.

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

- Application for Land Use Review
- Findings of Fact
- Site Photos
- Legal Notice and Notice to Residents
- Address map locating the subject property
- Proposed Ordinance

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Land Use Review

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

PROPERTY INFORMATION

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

19509 S. Governors Highway

Name of Applicant

Antaquila Allen (Bloom & Grow Kidz Club)

Applicant's Mailing Ad[redacted]

[redacted] Lansing, Il 60438

Applicant Home Telephone Number | Applicant Work Telephone Number

[redacted]

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

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

Sam Bader

Owner's Name

Owner's Address

[redacted]

Owner's Telephone Numbers | Owner's Work Telephone Number

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS

PLEASE INDICATE WHICH TYPE OF LAND USE REVIEW YOU ARE SEEKING:

- ☐ Approval of a Plat of Subdivision, Resubdivision or Consolidation
- ☐ Approval of a Request for Rezoning
- ☒ Approval of a Special Use Permit
- ☐ Approval of an Amendment to an existing Special Use Permit
- ☐ Approval of a Site Plan (Non-Single Family Residential)
- ☐ Approval of a Planned Unit Development
- ☐ Approval of an Amendment to an approved Planned Unit Development

What is the current Zoning of the subject property (i.e., R-1 Single Family Residential)?

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

Vacant was a dental office

Please provide a brief description of the proposed request:

I would like to offer a program that provides Before & After care to school age children only. Tutoring, sewing classes, dance. My program would be offered to ages 5 to 12. And tutoring and life skills classes offered up to age 18.
I would love to have 35 children at one time

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

No improvements. The only change is paint and I will add carpet in one room.
We have a crafting room, A room with desk for homework help and tutoring. The place had 2 existing kitchens no cooking but it will have a refrigerator and microwave. 2 bathrooms ada complia[nt] and a reception area/office.

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

yes

Antaquila Allen 4/3/24

Applicant's Signature Date

Owner's Signature Date
[Applicant must have property owner's signature]

Do Not Write Below, For Office Use Only:

Date Submitted: ______

Fee Paid: ______

Requested Hearing Date: ______

Date Published: ______

Date Residents Notified: ______

LAND USE REVIEW FEES

Approval of a Plat of Subdivision, Resubdivision or Consolidation
** $300.00**

Approval of a Request for Rezoning
** $300.00**

Approval of a Special Use Permit
** $300.00**

Approval of an Amendment to an existing Special Use Permit
** $300.00**

Approval of a Site Plan (Non-Single Family Residential)
** $300.00**

Approval of a Planned Unit Development
** $300.00**

Approval of an amendment to an approved Planned Unit Development
** $300.00**

Approval of a Request for Annexation
** $300.00**

Approval of a Variation from the Subdivision Regulations
** $300.00**

Word:Plan Commission:Application for Land Use Review

Findings and Recommendations

Flossmoor Plan Commission
April 18, 2024

Special Use Permit – Before and After School Education Facility
19509 Governors Highway

1. The petitioner, Antaquila Allen is a tenant of the subject property at 19509 Governors Highway which owned by Sami Bader.

2. The Subject property is a commercial lot improved with a single-story multi-suite commercial building and accessory parking.

3. The property is zoned **B-2 Community Business District**.

4. The petitioner is seeking a special use permit to operate a before and after school tutoring, life skills, crafting and dance programming facility which may be permitted as a special use (school use) in the B-2 Community Business District.

5. On April 18, 2024 the Plan Commission held a Public Hearing to consider a request for a special use permit.

6. There was one correspondence received from one of the building tenants who indicated support for the proposed special use.

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

A. The proposed amendment to the special use will comply with all applicable regulations of the district in which it is located.
B. The location and size of the use, the nature and intensity of the operation involved in or conducted in connection with it is such that it is in harmony with the appropriate and orderly development of the district in which it is located.
C. The proposed use will not cause substantial injury to the value of other property in the neighborhood.

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


Insurance
ective Financial

Cook County CookViewer

April 18, 2024

1:500

0 0.01 0.01 0.02 mi

0 0.01 0.01 0.03 km

Cook County GIS Dept
Cook County GIS Department

ns of

Chicago Tribune

Printed: 3/28/2024 12:55:26 PM

* Agency Commission not included

Order ID: 7610681

GROSS PRICE * : **$78.00**

PACKAGE NAME: IL Govt Legal Daily Southtown

Product(s): SubTrib_Daily Southtown, Publicnotices.com

AdSize(s): 1 Column

Run Date(s): Sunday, March 31, 2024

Zone: Full Run

Color Spec. B/W

Preview

LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR
PLAN COMMISSION

Notice is hereby given that on Thursday, April 18, 2024, the Flossmoor Plan Commission will hold a public hearing to consider a request of a Special Use Permit for the operation of a before and after school child care facility.

LEGAL DESCRIPTION:

THE SOUTH 360 FEET OF THE NORTH 400 FEET AS MEASURED ALONG THE EAST LINE (EXCEPT THE EAST 50 FEET THEREOF) OF THAT PART OF THE NORTH ½ OF THE SOUTHEAST ¼ OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF THE CENTER LINE OF GOVERNOR'S HIGHWAY, IN COOK COUNTY, ILLINOIS

LOCATION:

19509 Governor's Highway,
Flossmoor, Illinois 60422
PIN # 31-11-403-001-0000
APPLICANT:
Akeiala Bailey
HEARING DATE:

Thursday, April 18, 2024, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held in person.

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

/S/ Greg Mitchell, Chairperson
Flossmoor Plan Commission
March 31, 2024 - 7610681

Attachment: 7 Legal Notice 04-24 (19509 Governors Highway - Special Use - Before and After School Program)

FLOSSMOOR
Welcoming. Beautiful. Connected.

Village of Flossmoor
Building Department
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.957.4101
TDD: 708.647.0179
Fax: 708.335.5490
www.flossmoor.org

April 10, 2024

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, April 18, 2024 at 7:30 PM, the Flossmoor Plan Commission will hold a public hearing to consider a request for a Special Use Permit. If approved it would permit the operation of a before and after school educational facility at 19509 Governors Highway.

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

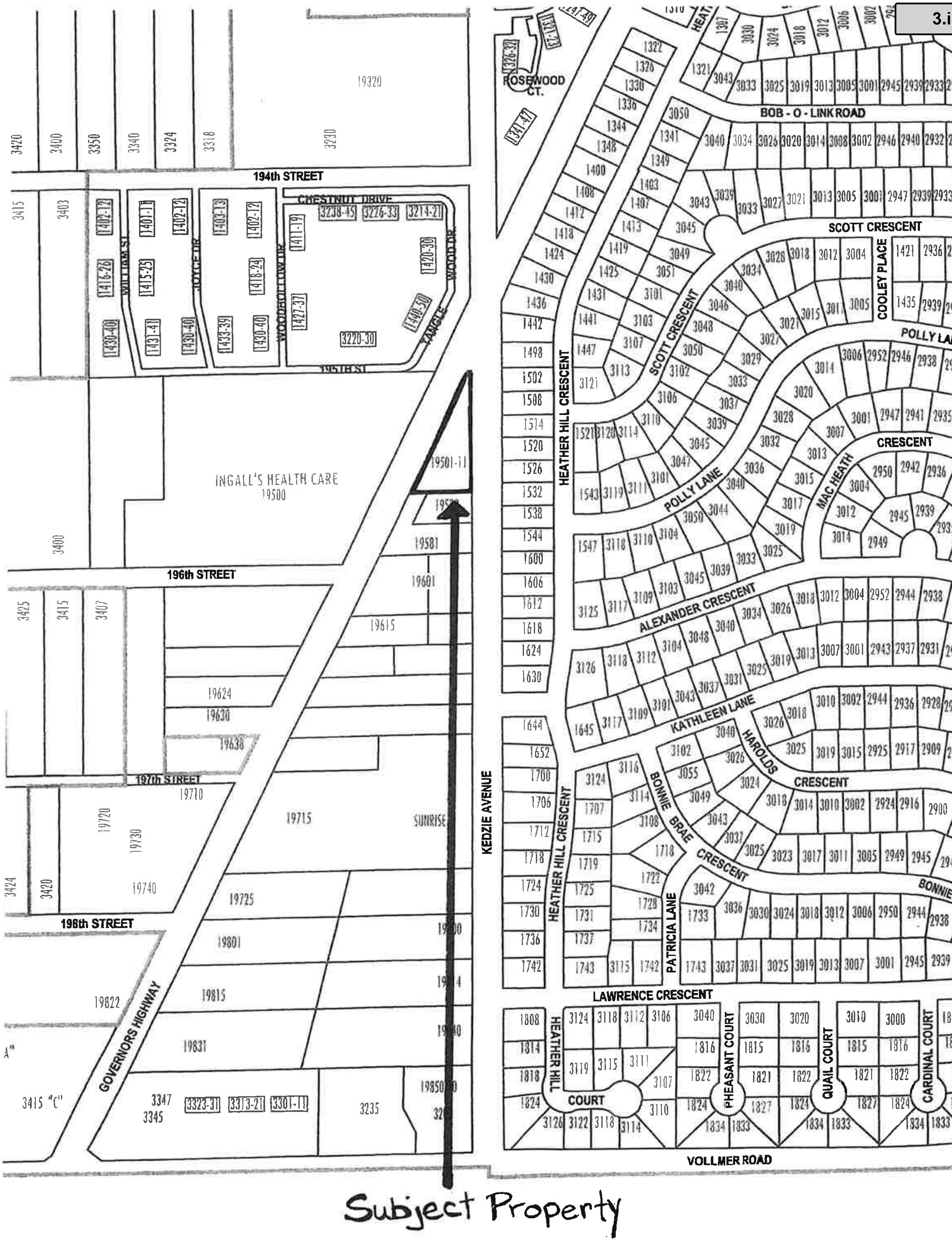
The April 18, 2024 meeting of the Flossmoor Plan Commission will be conducted in person at Village Hall. Public participation will be permitted in person only during the Public Hearing portion of the meeting agenda. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Wednesday, April 17th will be read into the record of the meeting.

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

Sincerely,

Scott M. Bugner

Director of Building and Zoning



Attachment: 9 Address Map (19509 Governors Highway - Special Use - Before and After School Program)

ORDINANCE NO. __________

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING A SPECIAL USE FOR A BEFORE AND AFTER SCHOOL CARE AND TUTORING FACILITY AT 19509 GOVERNOR'S HIGHWAY

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

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

WHEREAS, Antaquila Allen ("the Lessee") is a tenant of the property located at 19509 Governors Highway, legally described in Section 2 of this Ordinance (the "Subject Property"); and,

WHEREAS, under the authority of the Zoning Code, the Subject Property is located in a designated B-2 Community Business District, and a school may be permitted as a special use (Section 285-15-3); and,

WHEREAS, the Corporate Authorities have received a request from the Lessee for a special use for the Subject Property to allow for a before and after school care and tutoring facility; and,

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

WHEREAS, the Planning Commission convened and held a public hearing on the 18th day of April, 2024, on the question of recommending the special use application; and,

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

WHEREAS, upon conclusion of said public hearing, the Planning Commission recommended the approval of the special use for the Subject Property for a before and after school care and tutoring facility at the Subject Property; and,

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

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

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

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

THE SOUTH 360 FEET OF THE NORTH 400 FEET AS MEASURED ALONG THE EAST LINE (EXCEPT THE EAST 50 FEET THEREOF) OF THAT PART OF THE NORTH ½ OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINICPAL MERIDIAN, LYING EAST OF THE CENTER LINE OF GOVERNOR'S HIGHWAY, IN COOK COUNTY, ILLINOIS

Permanent Index Number: 31-11-403-001-0000

for a before and after school care and tutoring facility.

Section 3: That the special use granted herein shall be operated and maintained in accordance with all applicable codes and ordinances of the Village of Flossmoor.

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

AYES: ______________________________________

NOES: ______________________________________

ABSENT: ____________________________________

ABSTAINED: _________________________________

PASSED: ____________________________________

APPROVED: __________________________________

PUBLISHED: _________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TO: **Mayor Nelson and Board of Trustees**
CC: **John Brunke**
FROM: **Bridget Wachtel, Village Manager**
DATE: **May 6, 2024**
SUBJECT: **O'Shea Agreement**

FLOSSMOOR

Beginning with the 2019 Capital Bill, the Village has retained the services of Matthew O'Shea Consulting to assist the Village in seeking grants and other opportunities as well as keeping the Village apprised of legislative efforts.

O'Shea Consulting has been very helpful over the past five years working with the Mayor and staff to strategically advance our projects. The Village received the following set-asides toward our capital projects: $2 million for capital improvements, $500,000 for the Flossmoor Road viaduct, $500,000 for viaduct improvements, $112,500 for roadway improvements, $50,000 for infrastructure improvements, $37,524 for the Brookwood Bridge project, $25,000 for capital improvements and most recently $1.1 million for the Central Business District improvements. The Village has received grant agreements for some of this funding and others are pending.

O'Shea Consulting has also assisted in advocating for funding assistance for various flooding projects, including the Flossmoor Road viaduct, with State and Federal representatives as well as other agencies. In addition, they provide legislative updates and has been available to assist with issues at State agencies such as Illinois Department of Transportation (IDOT), Illinois Environment Protection Agency (IEPA), and Illinois Department of Commerce and Economic Opportunity (DCEO).

The attached agreement renews services with Matthew O'Shea Consulting for Fiscal Year 2025 at a rate of $3,000 a month, a price held since 2022. The Mayor and staff have been very satisfied with these services. If the Board wishes to retain Matthew O'Shea Consulting, the Board can approve a motion directing the Village Manager to enter into the attached agreement.

M/O CONSULTING

630.333.7844
OSHEA.MATTHEW@GMAIL.COM
WWW.MOCONSULTINGINC.COM

123 East Ogden Suite 101A, Hinsdale, Illinois 60521

Matthew O'Shea- President
Sarah Kuhn – Vice President

April 26, 2024

Honorable Michelle Nelson
Mayor
Village of Flossmoor
2800 Flossmoor Road
Flossmoor, IL 60422

Dear Mayor Nelson:

Thank you for the opportunity to engage the services of Matthew O'Shea Consulting, Inc in connection with advocating for your local municipality before the General Assembly and the Executive Branch. To insure your complete understanding and approval, this letter will describe the terms on which Matthew O'Shea Consulting, Inc will be providing services to the Village of Flossmoor and how you will be billed for these services.

I am eager to engage in lobbying and consulting services on behalf of the Village of Flossmoor. The primary goal of my lobbying endeavors will be to engage the Illinois General Assembly and the Administration in order to ensure that the Village of Flossmoor has their interests represented in Springfield and to serve and advocate regarding your capital needs.

On an immediate basis, I will provide you with weekly legislative updates and keep you up to date on important municipal legislation.

I believe it is important that key legislative members and staff within the executive and each chamber will be made aware of your needs as it relates to capital funding.

My ongoing lobbying efforts with the Village of Flossmoor consists of protecting local municipal revenue and at the same time identifying new revenue sources for the Village of Flossmoor in Springfield.

This agreement is effective as of May 1, 2024 until April 30, 2025 and runs for a period of 12 months. This Agreement may be extended by mutual agreement of both parties.

Matthew O'Shea Consulting, Inc will bill monthly at the rate of $3000.00 per month. Payment is due upon receipt of the invoice.

It is also understood that Matthew O'Shea Consulting, Inc. may subcontract for required services with other consultants and professionals if deemed necessary in order to attain the desired outcomes.

Matthew O'Shea Consulting, Inc shall treat information relating to activities of the Village as private and confidential and shall not disclose such information to any other party unless asked to do so by the Village, or otherwise available for disclosure by Illinois statute. This covenant shall survive the termination of this Agreement.

Either party may terminate this agreement, without cause, upon thirty (30) calendar days' prior notice to the other party. If this agreement is terminated early by the Village of Flossmoor, then the Village of Flossmoor will pay Matthew O'Shea Consulting for all fees billed prior to termination and will pay for any unbilled work provided up to the date of termination.

If these arrangements reflect your understanding and are agreeable to you, please sign and date this letter. Retain one copy for your files and return the other.

I sincerely look forward to working with you and the entire Village of Flossmoor staff.

Very truly yours,

Matthew O'Shea
Matthew O'Shea Consulting, Inc

Accepted and Agreed:

____________ day of ____________________, 2024.

BY: ____

TITLE: ____

TO: **Mayor Nelson and Board of Trustees**
FROM: **Bridget Wachtel, Village Manager**
DATE: **May 6, 2024**
SUBJECT: **SDA Agreement**

FLOSSMOOR

With the passage of the federal infrastructure bill almost three years ago that invested in roads, bridges, and water systems, amongst other infrastructure, the Village wanted to be well-positioned to receive funding through federal agencies and congressional set-asides.

While the Village recognized that there was some risk with the investment of a federal lobbyist, the opportunities for competitive grants through federal agencies and the likelihood of future congressional set-asides to invest in local districts over these next few years was worth consideration. For the past two years, the Village has held a contract with Smith Dawson and Andrews (SDA) to assist with these efforts. Primarily, the Mayor, Public Works Director John Brunke and I have worked directly with the firm. We have been impressed with their approach in developing and advancing local agendas seeking funding as well as knowledge of legislation, funding and policy. Over the last two years, the Village has been able to secure just under $1 million in federal funding toward the next phase of the Flossmoor Road Viaduct project.

We believe that the contract should be renewed for another twelve months. We have been reviewing our capital projects for the development of a Federal Agenda in which SDA staff will assist in aligning our priorities with potential federal grant opportunities. As necessary, SDA will assist the Village with meetings with the IL congressional delegation and their staff and federal agencies as well as advancing our projects with our federal representatives for their appropriation requests. We have recently made applications for additional funding for the viaduct project and funding to support trained social service staff who could assist in non-emergency mental health calls along with our first responders. Both of these requests are for the 2025 federal fiscal year (to be awarded a year from now).

If the Board agrees, we would need a motion authorizing the Mayor to enter into a new year long agreement with Smith Dawson and Andrews for federal lobbyist services according to the scope of services in the attached proposal. The contract has been reviewed by our Village Attorney Kathi Orr, and the terms of the agreement remain the same as last year.

SMITH DAWSON & ANDREWS
A GOVERNMENT AFFAIRS COMPANY

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement ("Agreement") is made as of May 1, 2024, by and between Smith Dawson & Andrews, Inc., a District of Columbia corporation with offices located at 1150 Connecticut Ave. NW, Suite 730, Washington, DC 20036 (hereinafter referred to as "Consultant"), and the Village of Flossmoor, IL, located at 2800 Flossmoor Road, Flossmoor, IL (hereinafter referred to as "Client").

1. Services and Term – Consultant will provide to Client the services set forth in Appendix A for a period of 12 months from the Effective Date. This Agreement may be automatically renewed at the end of 12 months unless written notice of intent not to renew is given by Client to Consultant 60 days before the expiration of the 12-month period.

2. Nature of Relationship – It is understood and agreed that in performing any services pursuant to this Agreement, Consultant is acting as an independent contractor and not as an employee or agent of Client. Consultant will not enter into any Agreement, or incur any obligation, on Client's behalf or commit Client in any manner whatsoever, without prior written consent.

3. Compensation and Expenses – Client shall pay Consultant a fee for professional services of $5,000 per month during the term of this Agreement. Business expenses such as travel, meals, or printing of major documents will be billed at cost with prior approval of Client.

4. Terms of Payment and Invoices – Consultant will submit an invoice to Client for fees and expenses following the conclusion of each month during this Agreement. Payment to Consultant will be due within thirty (30) days of receipt of invoice.

5. Confidentiality – All communications between Client and Consultant will be held in the strictest of confidence by Consultant. During the term of this Agreement, and for a period of three (3) years thereafter, Consultant agrees to hold as confidential, and not disclose to any third parties, any non-public information received from Client or its affiliates that has been designated as confidential by Client, regarding its business plans or strategies, legislative goals or its position in any matter dealing with a governmental entity in which Consultant is involved under this Agreement.

6. Notice – Any notices required hereunder (herein referred to as "Notice") shall be in writing and deemed sufficient if sent by certified mail, commercial courier, or email addressed to:

The Village of Flossmoor
2800 Flossmoor Road
Flossmoor, IL 60422
708-798-2300
Email: bwachtel@flossmoor.org
Attn: Bridget Wachtel, Village Manager

SMITH DAWSON & ANDREWS
A GOVERNMENT AFFAIRS COMPANY

Smith Dawson & Andrews, Inc.
1150 Connecticut Avenue, NW, Suite 730
Washington, DC 20036
202-835-0740
Email: brettg@sda-inc.com
Attn: Brett Garson, CEO

Or to such address that either party shall from time to time designate. Notice shall be effective upon receipt.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

For Client: Village of Flossmoor, IL	For Consultant: Smith Dawson & Andrews
______________________________	______________________________
Bridget Wachtel, Village Manager	Brett Garson, CEO
______________________________	04/30/2024
Date	Date

APPENDIX A

SCOPE OF SERVICES

In consultation with Village officials and appointees, Contractor will provide federal government relations and public affairs services. Duties shall include, but not be limited to the following.

1. Contractor will provide federal government relations, public affairs and strategic consulting services to the Village focusing on Village federal priorities.
2. Serve as the Washington, DC advocate for the Village and maintain liaison between the Village and the Illinois Congressional delegation and other Members of Congress, the executive branch, federal executive offices and agencies, and other officials as directed by the County.
3. Identify and provide information, in a timely manner, to Village staff of federal grant opportunities for village eligible programs and services.
4. Monitor and advise the Village of federal legislative and regulatory initiatives, proposed and adopted, which affect County programs.
5. Lobby the White House, the Illinois delegation and relevant Congressional offices regarding authorizing legislation and County's priorities. Represent the County in meetings and with members of Congress, Federal agencies, boards, committees and other bodies.
6. Draft testimony, amendments and report language for Members of Congress, staff and committees on behalf of the Village.
7. In a timely manner, provide leadership, advice and assistance in the development, evolution and implementation of Village positions on federal legislations, regulations and administrative issues.
8. Guide and assist the Village in organizing visits to Washington, DC as needed (either in person, or virtual), or when Village officials attend national conferences. This will include scheduling meetings and/or conference calls, providing

TO: **Mayor Nelson and Board of Trustees**
FROM: **Bridget Wachtel, Village Manager**
DATE: **May 6, 2024**
SUBJECT: **Bistro Class B Liquor License**

FLOSSMOOR

Bistro on Sterling is under new ownership; Chef Yvette Zavala purchased the restaurant from Rich and Tracy Cairo earlier this year. As part of this change, Chef Yvette would like to expand the wine club into a wine and spirits club. Please see the attached email from Chef Yvette describing her intentions with this expanded offering.

Bistro on Sterling currently has a Class A (consumption on premise) and a Class B-WO (retail wine only). In order to offer spirits at retail, the restaurant would need a full retail license, Class B instead of a Class B-WO.

As you are aware, the Village does not keep any extra liquor licenses "on the shelf." Therefore, the attached ordinance increases a Class B license by one and reduces a Class B-WO by one. Due to the nature of her business, Chef Yvette will not be in attendance at the meeting on May 6. If you have any questions ahead of Monday's meeting, please let me know, and we will do our best to have them answered at the meeting.

Bridget Wachtel

From: Yvette zavala <yvette.phoenixmarie@gmail.com>
Sent: Tuesday, April 30, 2024 5:01 PM
To: Bridget Wachtel
Subject: Re: FW: Parking spaces
Attachments: image001.jpg

Dear Board of Directors and Village of Flossmoor, I am Executive Chef/ Owner of The Bistro on Sterling Yvette Zavala. I currently have a wine club program and to piggy back off of that, I've come up with a spirit club that I would like to offer to my patrons. I work closely with many local spirit makers from Illinois and Indiana. Every month we showcase one of these companies and their product with exclusive cocktails that my talented bartenders and myself develop and introduce to our patrons as cocktail(s) of the month. The companies we work with aren't available in 95% of liquor stores so that's where our exclusivity comes into play. I would like to offer a spirit club to my customers based on the cocktail specials we've developed for our patrons to take home and enjoy. When people think of "Bistro to go" I want them to think of more than just food or wine. The Bistro on Sterling is located in downtown Flossmoor and just like my food is exclusive to my restaurant, my cocktails with these vendors will be as well. My patrons with receive 1 mixer and 1 half pint of the spirit chosen as well as directions to mix the cocktail. Thank you so much for your consideration with this program.

On Tue, Apr 30, 2024, 3:30 PM Bridget Wachtel <bwachtel@flossmoor.org> wrote:

A letter emailed is fine. Thanks.

Bridget Wachtel

Village Manager, Village of Flossmoor, Village Manager's Office

Office 708.798.2300 | Fax 708.798.4016

From: Yvette zavala <yvette.phoenixmarie@gmail.com>
Sent: Tuesday, April 30, 2024 3:22 PM
To: Bridget Wachtel <bwachtel@flossmoor.org>
Subject: Re: FW: Parking spaces

Do you want me to email you or type a letter ans bring it to you?

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 103-1-8 of Chapter 103 to increase the number of Class B licenses and decrease the number of Class B-WO 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 103-1-8 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by increasing the number of Class B licenses from three to four.

Section 2: Section 103-1-8 of Chapter 103 of the Village of Flossmoor Municipal Code is hereby amended by decreasing the number of Class B-WO licenses from two to one.

Section 3: 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 _____________, 2024.

AYES: ____

NOES: ____

ABSENT: ____

ABSTAINED: _____________________________________

PASSED: ____

APPROVED: ______________________________________

PUBLISHED: ______________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: Ann Novoa, Finance Director
DATE: May 6, 2024
SUBJECT: Budget Amendment Resolution

FLOSSMOOR

During the third and fourth quarter of the 23-24 fiscal year the Board approved the following motion(s) to amend the Village's 23-24 fiscal year budget. Additionally, attached is one item that has not been previously approved as budget amendments. Attached is a memorandum from Acting Police Chief Keith Taylor regarding ammunition.

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
2/5/24	$293,965	17-01-1-745	Brumley Construction Contract
2/5/24	$85,000	01-00-3-465	ILAG Organized Retail Crime Grant
2/5/24	$38,450	01-48-4-660	Flock Camera Project
*5/6/24	$13,766	01-48-3-621	Ammunition purchase

*Proposal to Board 5-6-24

I request that approval of this resolution be placed on the May 6, 2024 Board Meeting Agenda.

MEMORANDUM

FLOSSMOOR

TO: Bridget A. Wachtel, Village Manager
C: Ann Novoa, Finance Director
Malea Stubitsch, Ast. Finance Director
FROM: Keith D. Taylor, Acting Chief of Police
DATE: 01MAY24
SUBJECT: Budget Amendment Request

The Flossmoor Police Department (FPD) endeavors to maintain a robust marksmanship training program, as it is a perishable skill. In order to account for extended wait periods for the delivery of ordered ammunition, we often have to order ahead to maintain stock levels appropriate for issuing, training, and the expending of ammunition that has reached its optimal shelf life. I am respectfully requesting a budget amendment to the Ammunition account number of 01-48-3-621 in the amount of $13,766. This request is due to the FPD obtaining the delivery of the FY25 order in FY24, which was ahead of the vendor's projections, and resulted in two years of purchases in one fiscal year. Conversely, with Board approval of this request, FY25 will be amended less this amount. Thank you for your consideration of my request.

Very Respectfully,

Keith D. Taylor
Acting Chief of Police

RESOLUTION # __________
A RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 23-24 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, 2024 passed by the Mayor and Board of Trustees of said Village of Flossmoor on April 17, 2023, 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 31, 2023; 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 6th day of May, 2024.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: _______________________________________

APPROVED: ____________________________________

PUBLISHED: ____________________________________

APPROVED:

____

Mayor

ATTEST:

____
Village Clerk

ATTACHMENT A - PAGE ONE OF ONE

BUDGET AMENDMENT

FY 2023-24 BUDGET

Fund	Account Title	Account Number	Amount
General	ILAG Organized Retail Crime Grant	01-00-3-465	$85,000
General	Ammunition	01-48-3-621	$13,766
General	Contractual Services	01-48-4-660	$38,450
2021 Streets and Storm	Brumley Rd Construction	17-01-1-745	$293,965

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: May 6, 2024
SUBJECT: No Mow May Discussion

FLOSSMOOR

No Mow May has been a popular movement in which residents commit to not mowing their yards in May to allow flowering plants to grow to help provide food for pollinators. To learn more information about No Mow May, I used information made available by the University of Illinois' College of Agricultural and Environmental Sciences and the University of Wisconsin-Madison Division of Horticulture.

History and Discussion

No Mow May began in the United Kingdom in 2019 as a way to help struggling pollinator populations. Most of Illinois features cool-season grasses, which are actively growing during the spring. If left unmown for the whole month during their peak growth time, they can reach 12 or more inches tall. If lawns are then mowed to the recommended height of 3 inches at once, this can stress the grass right before the hot summer months, which will make it more difficult for them to survive. To avoid stressing plants, no more than one-third of the grass leaf is recommended to be removed in a single cutting. This makes the first recommended cut at the end of May a large project for residents.

It should be noted that lawns that are completely turfgrass provide little to no resources for pollinators. However, lawns that also contain low-growing flowering plants, such as dandelions, can provide nectar and pollen to a wide range of pollinators. Not Mowing for a month to let weeds bloom (assuming there are weeds in the lawn) can be attractive to pollinators. However, when everything is mowed, at the end of May, pollinator food and habitats are gone. If there are no other flowers for the pollinators to visit, No Mow May becomes a temporary solution.

An article written by Ken Johnson from the University of Illinois recommends mowing less or more of a slow Mow May approach. To support this, he cites a study published in 2018; Susannah Lerman found that lawns mowed every two weeks had more bees present than those mowed every week. Interestingly, in this study, those lawns also had more bees present than lawns that were mowed every three weeks. This study and the recommendation to not cut more than 3 inches of grass at a time indicate that a Slow Mow approach might be best.

Tristan Shaw, Chairperson of the Green Commission, shared the following with staff. "Turf grass has its place where it needs to be mowed. It is hard to play golf, baseball, soccer, and other sports in tall grass. Even walking in tall grass can be difficult, and mowing is a great way to manage these areas. No Mow May is an opportunity outside the must-mow areas to encourage and help wildlife. Spring is the time of year when wildlife needs as much help as possible, and little steps can make a huge difference. People might think uncut grass is messy, but to ground-nesting birds and pollinators, it is paradise. People go to the grocery store for food, and wildlife should go to our yards for theirs."

The only member of the Southland Green Committee participating in No Mow May this year is Homewood. Park Forest and Olympia Fields do not participate, and neither do other communities such as Tinley Park, Mokena, and New Lennox. Staff reached out to Oak Park because they have two full-time staff members dedicated to sustainability. After setting up two demonstration areas in 2023, Oak Park did not decide to participate in No Mow May in 2024.

Creating awareness of the need to support pollinators and their habits is important. Finding ways to encourage sustainable approaches to helping pollinators is also important. These can take on many forms, including:

- Converting non-functional lawn space into pollinator habitats,
- Adding flowing plants to your lawn (clover, self-heal, creeping thyme).
- Reducing or eliminating pesticide applications
- Delaying spring clean-up or tilling
- Incorporate a range of native plants with a succession of bloom times to provide floral resources from spring through fall.
- Keeping lawns at 3-4''

Recommendation

The Village's Code Enforcement staff (see attached memo) have some concerns regarding potential nuisances arising out of excessive grass and weed growth as well as how our staff responds to enforcement issues after No Mow May ends and made the following recommendations:

1. Residents who wish to participate in No (or Slow) Mow May obtain a permit at no cost from the Building Department. The permit would be a specific color which would need to be prominently displayed at the residence so that our inspectors as well as the public are aware. The Building Department is prepared to issue permits.
2. The grass should be mowed no later than May 31. Participants should be vigilant of future weather forecasts leading up to the last week in May and, if necessary, prepare to have the grass cut in advance of May 31. A grace period following May 31 would likely lead to enforcement issues in the ensuing days.
3. Staff would encourage participants to consider mowing the grass less frequently rather than not at all during this period.

4. Permits will not be issued to commercial buildings or vacant homes.
5. If a permit is not issued or posted, the code enforcement department should follow the normal violation notification procedures.

Staff recommends encouraging residents to consider mowing their grass less frequently, a Slow Mow May, rather than not at all during this period. Staff further recommends that residents who would like to participate should obtain a permit at no cost from the Building Department. Village staff would also craft communications on how to support pollinators in the ways discussed earlier in this memo.

Staff is looking for the Village Board to provide the following direction:

- Should the Village participate in No Mow May or Slow Mow May?

- If so, staff can implement a no-cost permit from the Building Department to raise public awareness and track the program.

If the Board decides to move forward with either Slow or No Mow May, we are looking for the Village Board to approve relaxing the enforcement of property maintenance ordinance FMC 215-7-18 for plants and weeds for the month of May as outlined in the recommendations by the Director of Building and Zoning.

MEMORANDUM

TO: BRIDGET WACHTEL, VILLAGE MANAGER
FROM: SCOTT BUGNER, DIRECTOR OF BUILDING AND ZONING
DATE: APRIL 24, 2024
RE: NO MOW MAY

Should the Board of Trustees agree to relax the regulation prohibiting grass or weeds to exceed five inches in height on improved residential properties during the month of May, code enforcement staff has some concerns regarding potential nuisances arising out of excessive grass and weed growth as well as how our staff responds to enforcement issues after No Mow May ends, and would make the following recommendations:

1. Residents who wish to participate in No Mow May obtain a permit at no cost from the Building Department. The permit would be a specific color which would need to be prominently displayed at the residence so that our inspectors as well as the public are aware. The Building Department is prepared to issue permits.
2. The grass should be mowed no later than May 31. Participants should be vigilant of future weather forecasts leading up to the last week in May and if necessary, prepare to have the grass cut in advance of May 31. A grace period following May 31 would likely lead to enforcement issues in the ensuing days.
3. Staff would encourage participants to consider mowing the grass less frequently rather than not at all during this period.
4. Permits will not be issued to commercial buildings or vacant homes.
5. If a permit is not issued or posted, the code enforcement department should follow the normal violation notification procedures.

Issuing a permit would allow us to track participation and provide some data to consider moving forward. Staff will also be tracking the number of complaints received during this period.

In lieu of participating in No Mow May staff would also encourage residents to plant pollinator species that are native to northern Illinois.

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 6, 2024
SUBJECT: Discussion of the Flossmoor Road Viaduct Project and Heather Hill Detention Basin

FLOSSMOOR

Following the last Board meeting and the narrow vote of approval to purchase the Heather Hill tennis courts parcel from the Homewood Flossmoor Park District, Mayor Nelson expressed concern to me that the proposed solution to fix the flooding at the Flossmoor Road viaduct did not have the unanimous support of the Village Board that it had in the fall of 2023. While she and three other trustees showed support for this solution at the April 15, 2024, Village Board Meeting, the construction of this legacy project to fix a decades-long problem is a considerable commitment to have a vote that required a mayoral vote to split the tie. Reflecting on the Board's discussion and vote, she questioned whether this project continued to have the support it once had.

The current solution, approved by the Village Board in 2023, is designed with an open dry-bottom detention, which is estimated and funded at 7.8 million dollars. Mayor Nelson asked staff to investigate how much more it would cost to put some or all of the proposed detention at Heather Hill Elementary School underground. A rough analysis by Baxter & Woodman estimates an additional $2.5 to $4.4 million to accomplish this objective; it would cost approximately $4.4 million to put it all underground and an estimated $2.5 million to put about half of it underground and build a smaller open dry-bottom detention basin. This would put the estimated total cost of this project to be between $10.3-12.2 million. If we move forward with a half basin, we would propose underground closer to the playground and tennis courts and the open basin east of the school in the marshy field. These costs do not include the engineering costs to compile the relevant bid specifications, which are estimated to cost about $25,000. Those costs may be absorbed into the current contract.

In order to address any of these additional project costs, additional grant funding is needed. The Village would need to pursue grant funding through State legislative grants this May, a FY 25 congressional spending project request (to be awarded in February/March 2025) and the MWRD Stormwater Partnership grant (to be awarded this July). While this project has garnered unprecedented grant support for the Village, no new money is guaranteed. Additionally, every year this project is delayed, the anticipated construction costs increase; meanwhile, the Village's available funds do not.

Due to the split vote, the Mayor and staff made a decision to not proceed to bid on April 29 on the construction of the basin as planned. If a stronger consensus can be gained at the board meeting on May 6th, it may still be possible to construct the project this year. If not, then the work will not be done this summer while the Board considers the options. If the project is delayed, staff will work with all the relevant agencies to attempt to carry our grants forward one more year; while we think this is likely, it is not guaranteed that all grants will be available to the Village next year.

The Mayor asked staff to identify the alternatives to move forward. Staff and the engineers identified the following, recognizing that any of these solutions are more expensive, as the Board has previously discussed:

1. Direct staff to pursue anywhere from $2.5 million to $4.4 million (2024 dollars) to add underground storage to the proposed solution at Heather Hill Elementary School.
   a. Description: This alternative delays any project construction for another year. Since we cannot fund these additional project costs without grants, Staff would not advise any construction of the project until the solution and funding have been identified.
   b. Considerations: Staff will work to carry forward the current grants for another year. If additional grant funding is not secured, the Village has lost another year in construction and will ultimately need to decide whether to move forward with the proposed solution (at a higher cost), meaning we may be in the same quandary as today; the only affordable solution is one that some of the neighbors do not want to see happen.

2. Direct staff to revisit other alternatives that do not include the Heather Hill Elementary School
   a. Description: Mayor Nelson reached out to the owners of Flossmoor Golf Club again following the April 15 meeting. They reiterated that they are not willing partners in the project. Other sites considered include the South Commuter Lot and Flossmoor Park. Both solutions would involve the installation of an underground detention basin with a pump station at an estimated cost of $12 million. Because of the site elevations of both locations, these solutions would require pumps, which would add operating costs on an annual basis, including a generator. Finally, although both options would provide the viaduct with ten-year protection, neither of those options would be connected to the Berry Lane Drainage Improvements, resulting in Berry Lane only receiving five-year protection and not ten-year protection as planned.
   b. Considerations: More design engineering would be needed, which would impact the project schedule. Additional hydrologic and hydraulic modeling will be needed to confirm required detention volumes and conveyance capacity. Additional topographic survey and utility coordination would be needed, as would additional geotechnical investigation. Layout alternatives for the underground vault would need to be analyzed and designed. A pump station would also require hydraulic, electrical, and civil site design engineering. In the case of Flossmoor Park, the Village would need an easement from the Park District, and the community would lose the ability to use Flossmoor Park for a summer construction season, impacting Flossmoor Baseball and Softball. The pumps and generators needed would have

ongoing repair and replacement costs. Finally, the Berry Lane area would not receive any additional protection, including the industry standard of 10-year flood protection for the roadway.

3. Direct staff to abandon the project and try to re-allocate already-awarded grants.
    a. Description: Not doing any project is an option. In this case, we would try to re-direct these awarded grants to other infrastructure projects.
    b. Considerations: The Village may not be successful in re-directing these grant dollars to other projects in the Village and could lose the funding altogether. Consequently, the Village loses its reputation as a community that follows through on bringing projects to fruition, thereby risking the award of future grants. Further, the Village risks the downtown businesses suffering another catastrophic event that impacts our local economy, our economic vitality and ultimately, our desirability as a place to live. Many of those business owners are women and minority-owned, as well as Flossmoor residents. The impact of not completing a project to address the flooding in the viaduct means that the public safety threat created by flood waters in the viaduct will remain. In addition to the threat of damage to property, the need to rescue trapped drivers remains.

The Mayor asked that this discussion be presented at the May 6 Village Board meeting with the intent to provide direction to staff on how to proceed. Shall staff continue to move forward as planned, with the open basin at Heather Hill Elementary School, or should staff further explore other options and not begin construction this summer? Our consulting engineer, Matt Moffitt, from Baxter and Woodman, will be present to help answer any questions.