



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

**AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, MAY 5, 2025 – 7:00 PM
VILLAGE HALL**

Join Zoom Meeting

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

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

CALL TO ORDER

ROLL CALL

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 1. Approval of the Minutes of the Meeting Held on April 21, 2025**
- 2. Consideration of the Approval of the April 21, 2025 Executive Session Minutes and to Hold Them Confidential**
- 3. Consideration of an Ordinance of the Village Flossmoor, Cook County, Illinois, Appointing Municipal Officers to Administer Oaths**

ACTION ITEMS

ADJOURNMENT SINE DIE

ADMINISTRATION OF THE OATH OF OFFICE TO NEWLY-ELECTED OFFICIALS

SEATING OF NEW OFFICIALS

CALL TO ORDER

ROLL CALL

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

CONSENT AGENDA

- 4. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 5, 2025)**
- 5. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Granting Variations From the Requirements of Sections 285-8-5 A. and 285-21-1 D. (4) of the Flossmoor Zoning Ordinance (1130 Brassie Avenue)**
- 6. Consideration of a Resolution for Fiscal Year 2026 IDOT Motor Fuel Tax Maintenance**
- 7. Consideration of Ordinance Authorizing the Sale of Certain Surplus Personal Property Owned by the Village of Flossmoor**

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

8. Consideration of a Contract Extension with Advance Sweeping Services for the FY26 Street Sweeping Program
9. Consideration of an Agreement Renewal with Smith Garson
10. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Agreement with the Retail Coach

DISCUSSION ITEMS**OTHER BUSINESS**

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

ADJOURNMENT OF MEETING

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



Approval of the Minutes of the Meeting Held on April 21, 2025

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

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 5, 2025
SUBJECT: Approval of Executive Session Minutes



FLOSSMOOR

On April 21, 2025, the Village Board held an executive session for the purpose of reviewing executive session minutes and to discuss pending litigation. We are recommending that the April 21, 2025 executive session minutes be approved and remain confidential at this time.

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 5, 2025
SUBJECT: Appointment of Officials to Administer Oaths of Office



FLOSSMOOR

State statutes defines that the mayor of a city, the president of a village or incorporated town, the clerk, the chairman of a plan commission, and the chairman of a zoning board of appeals of a municipality as having the authority to administer oaths of office. Statute further defines that the corporate authorities by ordinance may authorize other municipal officers to administer oaths.

Newly elected officials enjoy having a loved one or a respected professional colleague administer their oath of office on such a special occasion. To effectuate this, an ordinance must be passed to name the identified individuals as officials of the Village for purposes of administering an oath of office.

The attached ordinance accomplishes this objective for our newly elected who will take their oaths of office post adjournment sine die of the current board.

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE FLOSSMOOR, COOK COUNTY, ILLINOIS, APPOINTING
MUNICIPAL OFFICERS TO ADMINISTER OATHS**

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

WHEREAS, on April 1, 2025, a Consolidated Election was held in the State of Illinois and the Village resulting in the re-election of Michelle N. Nelson as Mayor and Gary E. Daggett as Village Trustee, the election of Carolyn D. Rodgers and Kevin Anthony Dorsey as Village Trustees and Gina A. LoGalbo as Village Clerk; and

WHEREAS, Section 3.1-15-20 of the Illinois Municipal Code (65 ILCS 5/3.1-15-20) provides:

“Sec. 3.1-15-20. Administering oaths. The mayor of a city, the president of a village or incorporated town, the clerk, the chairman of a plan commission, and the chairman of a zoning board of appeals of a municipality have power to administer oaths and affirmations on all lawful occasions. The corporate authorities by ordinance may authorize other municipal officers to administer oaths.”

WHEREAS, a request has been made that the oath of office to be taken by the newly elected officials of the Village be administered by certain individuals who are not authorized by law to administer oaths; and

WHEREAS, it has been deemed that it is within the authority of the Village President and Board of Trustees to appoint such individuals as municipal officers for the sole purpose administering the oath of office this 5th day of May, 2025, as hereinafter provided.

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

Section 1. That Joshua Daggett, Leo Daggett, Hannah Daggett, Gerald Pauling II, and Caper L. Estes III are hereby appointed officials of the Village of Flossmoor for the sole purpose of administering the oath of office this 5th day of May 2025 to newly elected officials of this Village.

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

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

PASSED this 5th day of May 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

VILLAGE OF FLOSSMOOR
5/5/2025
CLAIMS LIST SUMMARY

HAND CHECKS	\$146,385.75
INVOICES	\$244,689.28
TOTAL	\$391,075.03

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES 19RFFVHT7QXW	03/14/25	\$40.95		CASTERS FOR SHELVING RACKS	01-49-3-617	HOSE AND PAGER SUPPLIES	\$40.95
	04/17/25	\$210.42		REMOTE STARTER KIT FOR F150	01-60-6-671	MAINTENANCE AND SUPPLIES	\$210.42
	04/17/25	\$52.47		HAND SANITIZER	01-67-3-616	CLEANING SUPPLIES	\$52.47
	04/17/25	\$488.16		DPW-2 GAL BATTERY POWERED BACKPACK SPRAYER/SCREWDRIVER/MULCH GLUE CONCENTRATE	01-55-3-605	OPERATING SUPPLIES	\$21.97
					01-62-6-681	ART LANDSCAPING MAINTENANCE	\$466.19
	04/17/25	\$87.89		HP INK CARTRIDGE-CYAN, MAGENTA, YELLOW	01-50-3-601	OFFICE SUPPLIES	\$87.89
	04/17/25	\$205.55		VILL MGR-LAPTOP CHARGER/FILE CAB RAILS/LASER POINTER/WEBCAM/DESK MAT/RIBBON/DESK ORGANIZER	01-42-3-601	OFFICE SUPPLIES	\$31.07
					01-42-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$128.94
					01-41-4-653	MARKETING PROGRAMS	\$45.54
	04/18/25	\$179.52		FD-TRIPP LITE REPLACEMENT BATTERY	01-49-6-672	DEPARTMENT IT MAINTENANCE	\$179.52
1C1PY91TFNX	04/22/25	\$377.23		DPW-BILLY GOAT TECHNOLOGY PARTS STORE BAG KIT/QUICK DISCONNECT	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$377.23
1F6VMM9T66K7	04/22/25	\$21.97		SCREWDRIVER	01-60-3-615	SMALL TOOLS & EQUIPMENT	\$21.97
1G1TFCD1GQ9J	04/22/25	\$44.05		DPW-OTTERBOX IPHONE CASE	08-21-3-605	OPERATING SUPPLIES	\$44.05
1VG1CGRTVGJ9	04/23/25	\$367.98		BILLY GOAT BAGS PRO SERVICE TURF	01-63-6-677	PROGRAM MAINTENANCE	\$367.98
17TNJHN736KL	04/24/25	\$16.27		NEW TRUSTEE NAME PLATES	01-41-3-605	OPERATING SUPPLIES	\$16.27
1GQKDCRRQKQ6	04/23/25	\$49.98		OFFICE END TABLE	01-48-3-606	OFFICE EQUIPMENT	\$49.98
1XVTYJD937MX	04/24/25	\$(47.12)		RETURN HANDCUFF CASE ORIG INV #1HWL-XMYM-C7ND	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$(47.12)
VENDOR TOTAL:							\$2,095.32

B ALLAN GRAPHICS 103234	04/14/25	\$310.00	BUILDING CODE CORRECTION NOTICES	01-53-4-635	PRINTING	\$310.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BAXTER & WOODMAN, INC. 0271082	04/18/25	\$26,181.33		VIADUCT ENGINEERING PHASES 3-5	03-01-7-701	FLOSSMOOR RD VIADUCT ENGINEER	\$26,181.33
	04/18/25	\$219.00		HEATHER HILL ELEM. DETENTION BASIN CS	17-01-4-742	FLOSSMOOR RD VIAD CONS OBSERV	\$219.00
	04/18/25	\$1,845.00		FLOSSMOOR RD VIADUCT STORM SEWER PHASE 3	17-01-1-703	FLOSSMOOR RD VIADUCT ENGINEERI	\$1,845.00
	04/18/25	\$11,406.90		FLOSSMOOR RD SANITARY SEWER	08-21-7-750	CBD SANITARY SEWER RELOCATION	\$11,406.90
VENDOR TOTAL:							\$39,652.23
BENISTAR 05012025	04/01/25	\$1,035.90		MAY 2025 PREMIUM-RETIRES	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,035.90
						VENDOR TOTAL:	\$1,035.90

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BMO FINANCIAL GROUP									
WEGMANN 031525			03/15/25	\$118.36		SAMS-OFFICE/KITCHEN SUPPLIES	01-50-3-601	OFFICE SUPPLIES	\$53.44
FISHER 031525			03/15/25	\$570.00		ICC 2025 MEMBERSHIP/SBOC MEMBERSHIP & SPRING SCHOOL	01-48-3-611	SPECIAL POLICE COMMODITIES	\$64.92
							01-53-5-660	DUES AND SUBSCRIPTIONS	\$170.00
							01-53-5-660	DUES AND SUBSCRIPTIONS	\$100.00
							01-53-5-661	TRAINING	\$150.00
KORTUM 031525			03/15/25	\$968.55		WALMART&JIMMY JOHNS-L&L/IL ARBORIST ASSN-BECKER&JONES MEMBERSHIP/ISA-JONES/CROWNE PLAZA-SCHMIDT&RICHTR	01-53-5-661	TRAINING	\$150.00
							01-42-4-633	WELLNESS COMMITTEE	\$29.33
							01-42-4-633	WELLNESS COMMITTEE	\$219.20
							01-60-5-660	DUES AND SUBSCRIPTIONS	\$55.00
							01-60-5-660	DUES AND SUBSCRIPTIONS	\$55.00
							01-60-5-661	TRAINING	\$135.00
							01-60-5-661	TRAINING	\$80.73
							08-11-5-661	TRAINING	\$80.73
							08-21-5-661	TRAINING	\$80.73
							01-60-5-661	TRAINING	\$77.61
							08-11-5-661	TRAINING	\$77.61
							08-21-5-661	TRAINING	\$77.61
TAYLOR 031525			03/15/25	\$1,394.00		RIDGEWAY-CAR WASHES/POLICE EMPLOYMT ADV/BACKGROUND CK-PD/FBI-LEEDA TAYLOR/CPD MEMORIAL/DELTA SONIC			
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$16.00
							01-48-4-638	ADVERTISING	\$295.00
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$20.00
							01-48-4-630	PROFESSIONAL SERVICES	\$25.00
							01-48-5-661	TRAINING	\$795.00
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$20.00
							01-48-5-661	TRAINING	\$200.00
BOGUE 031525			03/15/25	\$65.00		BOGUE MARCH ILCMA PROFESSIONAL DEVELOPMENT EVENT & METRO LUNCHEON	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$23.00
BOGUE 041525			04/15/25	\$853.32		CANVA-GRAPHICS SUBSCRIPTION/EVITE-SUBSCRIPTION/4IMPRINT-NEW RESIDENT/WEB NETWORK-DOMAIN FORWARDING	01-42-5-661	TRAINING	\$65.00
							01-41-4-653	MARKETING PROGRAMS	\$149.99
							01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$99.99
							01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$538.44
									\$64.99

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WACHTEL 041525			04/15/25	\$172.09		ZOOM-WEB HOSTING 3/16/25-4/15/25/FLOWER SHOP NETWORK-SYMPATHY BRUNKE	01-42-4-645	WEBSITE APPLICATIONS	\$48.00
TAYLOR 041525			04/15/25	\$1,602.00		FBI LEEDA-TRAINING/RIDGWAY-CAR WASHES/HITECH, HOLIDAY INN, IL FIRE & POL-TRAINING/FAIRVIEW-BACKGROUN	01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$124.09
							01-48-5-661	TRAINING	\$795.00
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$20.00
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$12.00
							01-48-5-661	TRAINING	\$150.00
							01-48-5-661	TRAINING	\$766.68
							01-48-5-661	TRAINING	\$575.00
							01-48-5-661	TRAINING	\$(766.68)
							01-48-4-630	PROFESSIONAL SERVICES	\$25.00
							01-48-4-630	PROFESSIONAL SERVICES	\$25.00
WACHTEL 031525			03/15/25	\$215.29		ZOOM-MO SUBSCRIPTION/EIGHNERS FLOWERS-SYMPATHY BOGUE/ILCMA-PROF DEV & METRO LUNCHEON	01-42-4-645	WEBSITE APPLICATIONS	\$48.00
							01-41-4-652	COMMUNITY SERVICE ACTIVITIES	\$102.29
							01-42-5-661	TRAINING	\$65.00
BERK 031525			03/15/25	\$368.30		AIRBNB-FDIC CONF LODGING/IL DEPT PUB HEALTH-ANNUAL INSPECTION FEE	01-49-5-661	TRAINING	\$291.61
							01-49-4-634	MISCELLANEOUS SERVICES	\$76.69
KOPEC 031525			03/15/25	\$1,712.10		CAPRICE ELECTRONICSSTRYKE PANT/REMARKABLE OSLO-SERVICE/BALAGIOS-HOIDEN RETIREMENT	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$104.86
							01-49-6-672	DEPARTMENT IT MAINTENANCE	\$2.99
							01-49-3-605	OPERATING SUPPLIES	\$1,604.25
BERK 041525			04/15/25	\$1,166.41		AIRBNB-FDIC 2025 CONF LODGING	01-49-5-661	TRAINING	\$1,166.41
FISHER 041525			04/15/25	\$150.00		SBOC SPRING SCHOOL REGISTRATION-BUGNER	01-53-5-661	TRAINING	\$150.00
KOPEC 041525			04/15/25	\$407.53		PAR-A-DICE-LODGING FIRE INSP CONF/REMARKABLE OSLO/SHELL-FUEL/PREMIER-REPLACEMENT DOOR STRIKE	01-49-5-661	TRAINING	\$189.28
							01-49-6-672	DEPARTMENT IT MAINTENANCE	\$2.99
							01-49-3-608	PETROLEUM PRODUCTS	\$30.31
							01-49-5-661	TRAINING	\$6.72
							01-67-3-605	OPERATING SUPPLIES	\$178.29
KORTUM 041525			04/15/25	\$1,302.70		SAMS CLUB/ISA-RYAN JONES MEMBERSHIP/PETALS BOUTIQUE-BRUNKE SYMPATHY/SAMS CLUB-BATTERIES & CUTLERY	01-67-3-605	OPERATING SUPPLIES	\$836.68
									4

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NOVOA 041525			04/15/25	\$35.00		IGFOA-METRO CHAPTER EVENT	01-67-3-605	OPERATING SUPPLIES	\$13.98
							01-67-3-605	OPERATING SUPPLIES	\$13.98
							01-67-3-616	CLEANING SUPPLIES	\$37.56
							01-67-3-616	CLEANING SUPPLIES	\$31.96
							01-67-3-616	CLEANING SUPPLIES	\$(7.60)
							01-60-5-660	DUES AND SUBSCRIPTIONS	\$190.00
							01-60-3-605	OPERATING SUPPLIES	\$96.30
							01-67-3-605	OPERATING SUPPLIES	\$14.98
							01-60-3-605	OPERATING SUPPLIES	\$11.98
WEGMANN 041525		04/15/25	\$2,055.58		SAMS-SUPPLIES/JERSEY MIKES-DEPT MEETING/LANDS END-UNIFORMS	01-43-5-661	OFFICE SUPPLIES	\$201.84	
						01-48-7-720	RECORDS ROOM REMODEL	\$264.00	
						01-50-3-605	OPERATING SUPPLIES	\$418.50	
						01-50-3-605	OPERATING SUPPLIES	\$(16.74)	
						01-50-3-612	UNIFORMS	\$1,187.98	
						VENDOR TOTAL:		\$13,156.23	
BRITES TRANSPORTATION LLC									
2839		01/24/25	\$1,303.73			STONE RESTOCK	08-13-3-619	PROGRAM COMMODITIES	\$1,303.73
						VENDOR TOTAL:		\$1,303.73	
C.O.P.S. & F.I.R.E. PERSONNEL									
1331		04/21/25	\$500.00			LAW ENFORCEMENT PRE-EMPLOYMENT PSYCHOLOGICAL-BARKER	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$500.00
						VENDOR TOTAL:		\$500.00	
CASE LOTS INC.									
450		04/17/25	\$855.20			OPERATING SUPPLIES-RESTOCK PAPER PRODUCTS	01-67-3-616	CLEANING SUPPLIES	\$855.20
						VENDOR TOTAL:		\$855.20	
CCP INDUSTRIES, INC.									
IN05322291		03/31/25	\$64.37			UNIFORM SHIRTS	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$64.37
						VENDOR TOTAL:		\$64.37	

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CDW GOVERNMENT, INC.									
AD7NR9A	04/17/25	\$1,586.44				FD PRINTERS	16-01-7-749	CAPITAL EQUIPMENT-FIRE	\$1,586.44
AD6VF3C	04/11/25	\$38,929.04			2025-0026	DELL SAN REPLACEMENT	16-01-7-730	DELL CTO UNITY XT 380 DPE	\$38,929.04
AD7RW4H	04/18/25	\$215.21				A/C CAD DISPLAY	01-49-6-672	DEPARTMENT IT MAINTENANCE	\$215.21
VENDOR TOTAL:									\$40,730.69
CENTRAL RODDING TOTAL SEWER									
17817	01/06/25	\$6,000.00				EMERGENCY MAIN BREAK REPAIR AT VOLLMER RD			
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$3,000.00
							08-13-3-619	PROGRAM COMMODITIES	\$3,000.00
VENDOR TOTAL:									\$6,000.00
CHANDLER SERVICES INC									
INV30662	04/18/25	\$3,037.30				SQ19 MISC REPAIRS TO SEATBELTS & LIGHTS	01-49-6-671	VEHICLE MAINTENANCE	\$3,037.30
INV30663	04/18/25	\$9,081.49				E119 MISC REPAIRS PUMP TEST, ANNUAL PM & REAR SPRINGS	01-49-6-671	VEHICLE MAINTENANCE	\$9,081.49
VENDOR TOTAL:									\$12,118.79
CHICAGO COMMUNICATIONS, LLC.									
360410	04/11/25	\$94.80				RADIO MAINTENANCE MAY 2025	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
VENDOR TOTAL:									\$94.80
ROY COBB									
042224	04/22/25	\$10,000.00				BUILDING PERMIT PF24-0040 REFUND	12-00-0-277	TEMP OCCUPANCY PERM DEPOSITS	\$10,000.00
VENDOR TOTAL:									\$10,000.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED							
2611372222 040825	04/08/25	\$114.09		WESTERN TOWER POWER 3/7/25-4/8/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$114.09
7525705000 040825	04/08/25	\$1,206.32		WOODS LIFT STATION POWER 3/7/25-4/8/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,206.32
9484057000 040525	04/05/25	\$70.57		CBD STREET LIGHTS POWER 2/21/25-3/25/25	40-33-4-634	MISCELLANEOUS SERVICES	\$70.57
0994561222 040225	04/02/25	\$1,377.65		MFT STREET LIGHT POWER 2/21/25-3/25/25	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,377.65
VENDOR TOTAL:							\$2,768.63
CONSERV FS, INC.							
66063377	04/07/25	\$1,275.75		SEED BLANKET/STAPLES	08-12-3-619	PROGRAM COMMODITIES	\$1,275.75
VENDOR TOTAL:							\$1,275.75
EAGLE UNIFORM CO INC							
276943	04/22/25	\$55.00		UNIFORM TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$55.00
275863	04/17/25	\$314.00		UNIFORM-NWANNEWUJHE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$314.00
VENDOR TOTAL:							\$369.00
ELEVATED SAFETY LLC							
INV00007960	03/25/25	\$99.00		BAGS FOR NEW ROPE	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$99.00
VENDOR TOTAL:							\$99.00
ELMER & SON LOCKSMITHS INC							
421305	04/18/25	\$189.00		FIRING RANGE DOOR LOCK REPAIR	01-48-6-675	RANGE MAINTENANCE	\$189.00
VENDOR TOTAL:							\$189.00
EMS MANAGEMENT & CONSULTANTS							
EMS014797	03/31/25	\$3,931.97		AMBULANCE COLLECTIONS MARCH 2025	01-49-4-656	AMBULANCE COLLECTION SERVICES	\$3,931.97
VENDOR TOTAL:							\$3,931.97

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CARL ESTELLE		050225	05/02/25	\$803.83		UNIFORMS/SUPPLIES NEW POLICE CANDIDATES	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$803.83
								VENDOR TOTAL:	\$803.83
EVT TECHNOLOGIES		7305	04/11/25	\$560.00		CRADLEPOINT INSTALL E119	16-01-7-749	CAPITAL EQUIPMENT-FIRE	\$560.00
								VENDOR TOTAL:	\$560.00
FITZSIMMONS		8250779	04/18/25	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
								VENDOR TOTAL:	\$15.00
FLOCK GROUP INC		INV61928	04/03/25	\$21,000.00		LICENSE PLATE READER CAMERAS-YEAR 2 OF 60 MONTH TERM, 2025-2026	01-48-4-660	LPR ANNUAL CONTRACT	\$21,000.00
								VENDOR TOTAL:	\$21,000.00
GASVODA & ASSOCIATES INC		INV25SVC0096	03/02/25	\$3,293.03		COMMONS LIFT STATION REPAIR	09-01-6-677	SAN SEWER REHAB MAINTENANCE	\$3,293.03
								VENDOR TOTAL:	\$3,293.03
HIGH STAR TRAFFIC		12292	04/16/25	\$1,386.00		SAFETY CONES RESTOCK	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$462.00
							08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$462.00
		12287	04/16/25	\$325.60		STREET SIGNS	08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$462.00
							02-01-3-610	STREET SIGNS	\$325.60
								VENDOR TOTAL:	\$1,711.60

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOME DEPOT CREDIT SERVICES							
8020240	03/24/25	\$194.58		ACCOUNT #6035322502036134-TRAINING MATERIALS	01-49-5-664	TRAINING MATERIALS	\$194.58
6021281	03/26/25	\$179.94		ACCOUNT #6035322502036134-LIGHT BULBS	08-21-3-605	OPERATING SUPPLIES	\$179.94
4012013	03/28/25	\$47.76		ACCOUNT #6035322502036134-VH HALL FLOWERS FOR PLANTERS	01-62-6-677	PROGRAM MAINTENANCE	\$47.76
4021909	04/07/25	\$1,194.00		ACCOUNT #6035322502036134-M18 BATTERIES	08-24-3-615	SMALL TOOLS & EQUIPMENT	\$597.00
					08-22-3-615	SMALL TOOLS & EQUIPMENT	\$597.00
1625058	04/10/25	\$17.93		ACCOUNT #6035322502036134-REPAIR SUPPLIES DPW ASST DIR F150	01-60-6-671	MAINTENANCE AND SUPPLIES	\$17.93
						VENDOR TOTAL:	\$1,634.21
ICE MILLER LLP							
012517620	04/14/25	\$7,502.40		PENSION BENEFIT LAW REVIEW	01-44-4-644	OTHER LEGAL SERVICES	\$7,502.40
						VENDOR TOTAL:	\$7,502.40
ILLINOIS STATE TOLL HIGHWAY							
G127000007062	04/07/25	\$57.65		DPW TOLLS 1/1/25-3/31/25	01-60-6-671	MAINTENANCE AND SUPPLIES	\$19.21
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$19.22
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$19.22
						VENDOR TOTAL:	\$57.65
INTERSTATE BATTERY OF CHICAGO							
350482	04/23/25	\$372.90		V08/P25 NEW BATTERIES	08-11-6-671	MAINTENANCE AND SUPPLIES	\$186.45
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$186.45
						VENDOR TOTAL:	\$372.90
INTERSTATE TEST & BALANCE INC.							
7907	04/18/25	\$2,000.00		AIR FLOW TEST-PD GUN RANGE	01-55-4-630	PROFESSIONAL SERVICES	\$2,000.00
						VENDOR TOTAL:	\$2,000.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IWORQ 21767	04/01/25	\$6,500.00		FY26 SOFTWARE AGREEMENT	01-55-6-672	DEPARTMENT IT MAINTENANCE	\$6,500.00
						VENDOR TOTAL:	\$6,500.00
NICHOLAS KAUSAL FY26 CLOTHING	04/21/25	\$700.00		FY26 CLOTHING ALLOWANCE FRINGE BENEFIT	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$700.00
						VENDOR TOTAL:	\$700.00
KONICA MINOLTA 9010396795	04/08/25	\$514.25		VH COPIER MAINTENANCE 4/8/25-5/7/25 BASE	01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$514.25
						VENDOR TOTAL:	\$514.25
M.E. SIMPSON COMPANY, INC. 44236	03/17/25	\$19,304.00		HYDRANT MAINTENANCE/FLOW TESTING	08-11-6-678	FIRE HYDRANT FLOW TEST & MTCE	\$19,304.00
	03/24/25	\$8,114.00		HYDRANT MAINTENANCE/FLOW TESTING	08-11-6-678	FIRE HYDRANT FLOW TEST & MTCE	\$8,114.00
						VENDOR TOTAL:	\$27,418.00
MENARDS 26938	04/17/25	\$160.82		B-BOX SUPPLIES	08-11-3-605	OPERATING SUPPLIES	\$160.82
	04/11/25	\$79.99		VH LIGHT BULBS RESTOCK	01-67-3-605	OPERATING SUPPLIES	\$79.99
	04/16/25	\$61.66		VEHICLE CLEANING SUPPLIES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$20.55
						MAINTENANCE AND SUPPLIES	\$20.55
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$20.56
						VENDOR TOTAL:	\$302.47
MENARD'S-HOMEWOOD 97935	03/27/25	\$1,383.37		CONCRETE FORMS/GARBAGE PICKERS/RATCHET & STRAPS	08-14-3-613	CONCRETE FORMS AND MATERIALS	\$600.00
						CONCRETE FORMS & MATERIALS	\$267.37
						SMALL TOOLS & EQUIPMENT	\$196.25
						MAINTENANCE AND SUPPLIES	\$319.75
							\$83.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC		6981652839	04/10/25	\$60.76		A-18 WIRING SUPPLIES			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$20.26
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$20.26
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$20.24
							VENDOR TOTAL:		\$60.76
NORTH EAST MULTI-REGIONAL TRAINING		376345	04/14/25	\$35.00		LAW ENFORCEMENT USE OF FORCE REVIEW 4/3/25			
							01-48-5-661	TRAINING	\$35.00
							VENDOR TOTAL:		\$35.00
OTIS ELEVATOR		100401907370	04/14/25	\$948.72		ELEVATOR MAINTENANCE 5/1/25-7/31/25			
							01-67-6-680	ELEVATOR MAINTENANCE	\$948.72
							VENDOR TOTAL:		\$948.72
OTTOSEN, DINOLFO, HASENBALG		MAY 2025	05/01/25	\$12,407.75		RETAINER FOR LEGAL SERVICES MAY 2025			
							01-44-4-630	VILLAGE ATTORNEY RETAINER	\$12,407.75
							VENDOR TOTAL:		\$12,407.75
PEERLESS NETWORK		73638	04/15/25	\$112.72		DPW/PD TELEPHONE 4/15/25-5/14/25			
							01-55-4-637	TELEPHONE	\$41.04
							01-50-4-637	TELEPHONE	\$71.68
							VENDOR TOTAL:		\$112.72
PITNEY BOWES		1027306644	04/16/25	\$307.08		POSTAGE METER SUPPLIES			
							01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$307.08
							VENDOR TOTAL:		\$307.08
PUBLIC SAFETY DIRECT, INC.		105303	04/16/25	\$536.00		A18 RADIO INSTALL			
							01-60-6-676	RADIO SYSTEM MAINTENANCE	\$68.00
							08-11-6-676	RADIO SYSTEM MAINTENANCE	\$468.00
							VENDOR TOTAL:		\$536.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RICH RICHTER		041825	04/18/25	\$327.20		WORK TRUCK WEEK 2025 REIMBURSE MILEAGE & PARKING			
						08-11-5-661		TRAINING	\$327.20
								VENDOR TOTAL:	\$327.20
RUNCO OFFICE SUPPLY									
9669620		04/23/25		\$81.78		FD-OFFICE SUPPLIES	01-49-3-601	OFFICE SUPPLIES	\$81.78
9664370		04/16/25		\$37.68		FIN-CREDIT CARD MACHINE PAPER	01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$37.68
9665530		04/17/25		\$468.75		FIN-TONER/GEN SUPPLY-FOLDERS, INDEX CARDS/COPY PAPER	01-41-3-601	OFFICE SUPPLIES	\$46.99
							01-42-3-601	OFFICE SUPPLIES	\$30.95
							01-43-3-601	OFFICE SUPPLIES	\$50.15
							01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$203.99
							01-45-3-601	OFFICE SUPPLIES	\$24.99
							01-48-3-601	OFFICE SUPPLIES	\$23.50
							01-49-3-601	OFFICE SUPPLIES	\$24.99
							01-53-3-601	OFFICE SUPPLIES	\$16.21
							01-55-3-601	OFFICE SUPPLIES	\$23.50
							08-10-3-601	OFFICE SUPPLIES	\$11.74
							08-20-3-601	OFFICE SUPPLIES	\$11.74
								VENDOR TOTAL:	\$588.21
SHOREWOOD HOME & AUTO, INC.									
02460390		04/17/25		\$79.02		2-CYCLE OIL FOR SMALL ENGINE EQUIPMENT	01-63-6-677	PROGRAM MAINTENANCE	\$79.02
								VENDOR TOTAL:	\$79.02
S.M.A.R.T.									
SM2025AF		05/01/25		\$1,000.00		SMART 2025 ASSESSMENT FEE	01-48-5-660	DUES AND SUBSCRIPTIONS	\$1,000.00
								VENDOR TOTAL:	\$1,000.00
SOUTHLAND ARTS									
041525		04/15/25		\$100.00		2025 ANNUAL MEMBERSHIP	27-01-4-646	EDUCATIONAL PROGRAMMING	\$100.00
								VENDOR TOTAL:	\$100.00
									4

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STRAUGHN FARM INC		17336	04/01/25	\$531.25		BLACK DIRT FOR GROUND REPAIRS			
							08-12-3-619	PROGRAM COMMODITIES	\$177.08
							08-22-3-619	PROGRAM COMMODITIES	\$177.08
							09-01-3-620	GROUND REPAIR MATERIAL	\$177.09
							VENDOR TOTAL:		\$531.25
STRYKER SALES CORPORATION		9208968437	04/09/25	\$9,122.00		ANNUAL PM CONTRACT 4/1/25-3/31/26			
							01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$9,122.00
							VENDOR TOTAL:		\$9,122.00
SUTTON FORD		631309	04/17/25	\$68.90		P28 WIPER SWITCH			
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$22.96
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$22.97
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$22.97
		631577	04/22/25	\$938.61		P28 INTAKE MANIFOLD/SPARK PLUGS			
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$469.31
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$469.30
							VENDOR TOTAL:		\$1,007.51
THIRD DIST. FIRE CHIEF'S ASSN.		5569	04/18/25	\$1,818.00		MABAS 24 QUARTERLY DUES-2ND QTR 2025			
							01-49-4-648	SPECIAL RESPONSE TEAM	\$1,818.00
		5589	04/18/25	\$125.00		TINLEY PK DISPATCH MABAS 24 INITIAL BOX 1/28/25 VOLLMER RD VIADUCT			
							01-49-4-648	SPECIAL RESPONSE TEAM	\$125.00
							VENDOR TOTAL:		\$1,943.00
TRAINING CONCEPTS INC		63045	03/18/25	\$60.00		HEARTSAVER CPR/AED ECARDS			
							01-49-5-665	PUBLIC EDUCATION	\$60.00
							VENDOR TOTAL:		\$60.00
UNITED PARCEL SERVICE		0000F36604145 040	04/05/25	\$37.74		DPW-DUKES ROOT CONTROL/IEPA			
							01-55-3-603	POSTAGE	\$37.74
							VENDOR TOTAL:		\$37.74

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DANIEL WEAVER		FY26 CLOTHING	04/21/25	\$700.00		FY26 CLOTHING ALLOWANCE FRINGE BENEFIT	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$700.00
VENDOR TOTAL:									\$700.00
WELLNESS IQ INC		21411	04/21/25	\$800.00		PERSONIFY REWARDS 3/16/25-3/31/25	01-43-2-592	EAP & WELLNESS PROGRAMS	\$400.00
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$250.00
							01-50-2-592	EAP & WELLNESS PROGRAMS	\$125.00
							01-55-2-592	EAP & WELLNESS PROGRAMS	\$25.00
21193			03/28/25	\$675.00		PERSONIFY HEALTH REWARDS 3/1/25-3/15/25	01-42-2-592	EAP & WELLNESS PROGRAMS	\$25.00
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$525.00
							01-60-2-592	EAP & WELLNESS PROGRAMS	\$125.00
VENDOR TOTAL:									\$1,475.00
WORKING WELL		4982	04/02/25	\$766.00		NWANNEWUJHE PRE-EMPLOYMENT	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$766.00
	6555		04/02/25	\$80.00		PRE-HIRE FD SECRETARY	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$80.00
	6554		04/02/25	\$145.00		RANDOM DRUG/ALCOHOL TESTING-HINTON/TUCKER	01-55-4-647	CDL DRUG AND ALCOHOL TESTS	\$145.00
VENDOR TOTAL:									\$991.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/06/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$244,689.28
Total Number of Invoices: 112

Fy25

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Chk
AMAZON	AMAZON CAPITAL SERVICES	N	2,095.32	0.00	2,095.32
BALLAN	B ALLAN GRAPHICS	N	310.00	0.00	310.00
BAXTER&W	BAXTER & WOODMAN, INC.	N	39,652.23	0.00	39,652.23
BMOFIN	BMO FINANCIAL GROUP	N	13,156.23	0.00	13,156.23
BRITES	BRITES TRANSPORTATION LLC	N	1,303.73	0.00	1,303.73
COPSTEST	C.O.P.S. & F.I.R.E. PERSONNEL	N	500.00	0.00	500.00
CASELOTS	CASE LOTS INC.	N	855.20	0.00	855.20
CCP	CCP INDUSTRIES, INC.	N	64.37	0.00	64.37
CDW-G	CDW GOVERNMENT, INC.	N	40,730.69	0.00	40,730.69
CENTROD	CENTRAL RODDING TOTAL SEWER	N	6,000.00	0.00	6,000.00
CHANDLER	CHANDLER SERVICES INC	N	12,118.79	0.00	12,118.79
COBBR	ROY COBB	N	10,000.00	0.00	10,000.00
COM0994	COMED	N	2,768.63	0.00	1,377.65
CONSERV	CONSERV FS, INC.	N	1,275.75	0.00	1,275.75
EAGLEUNI	EAGLE UNIFORM CO INC	N	369.00	0.00	369.00
ELEVATED	ELEVATED SAFETY LLC	N	99.00	0.00	99.00
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	189.00	0.00	189.00
EMSMANAGE	EMS MANAGEMENT & CONSULTANTS	N	3,931.97	0.00	3,931.97
EVTECH	EVT TECHNOLOGIES	N	560.00	0.00	560.00
FITZSIMM	FITZSIMMONS	N	15.00	0.00	15.00
GASVODA	GASVODA & ASSOCIATES INC	N	3,293.03	0.00	3,293.03
HIGHSTAR	HIGH STAR TRAFFIC	Y	1,711.60	0.00	1,711.60
HOMEDEPO	HOME DEPOT CREDIT SERVICES	N	1,634.21	0.00	1,634.21
ICEMILLE	ICE MILLER LLP	Y	7,502.40	0.00	7,502.40
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	57.65	0.00	57.65
INTERSTA	INTERSTATE BATTERY OF CHICAGO	N	372.90	0.00	372.90
ITB	INTERSTATE TEST & BALANCE INC.	N	2,000.00	0.00	2,000.00
KONICAVH	KONICA MINOLTA	N	514.25	0.00	514.25
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	27,418.00	0.00	27,418.00
MENARDS	MENARDS	N	302.47	0.00	302.47
MENARDHM	MENARD'S-HOMEWOOD	N	1,383.37	0.00	1,383.37
MONARCH	MONARCH AUTO SUPPLY INC	N	60.76	0.00	60.76
NOEASTMR	NORTH EAST MULTI-REGIONAL TRAINING	N	35.00	0.00	35.00
PITNEY	PITNEY BOWES	N	307.08	0.00	307.08
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	536.00	0.00	536.00
RICHTERR	RICH RICHTER	N	327.20	0.00	327.20
RUNCO	RUNCO OFFICE SUPPLY	N	588.21	0.00	588.21
SHOREWOO	SHOREWOOD HOME & AUTO, INC.	N	79.02	0.00	79.02
SMART2	S.M.A.R.T.	N	1,000.00	0.00	1,000.00
STRAUGHN	STRAUGHN FARM INC	N	531.25	0.00	531.25
SUTTONFO	SUTTON FORD	N	1,007.51	0.00	1,007.51
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	125.00	0.00	125.00
TRAINING	TRAINING CONCEPTS INC	N	60.00	0.00	60.00
UPS	UNITED PARCEL SERVICE	N	37.74	0.00	37.74
WELLNESSIQ	WELLNESS IQ INC	N	1,475.00	0.00	1,475.00

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 5, 2025) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Chk
WORKING	WORKING WELL	Y	991.00	0.00	991.00
	Grand Totals:		189,345.56	0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 5, 2025) (CONSENT AGENDA)

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Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
BENISTAR	BENISTAR	N	1,035.90	0.00	1,035.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	94.80	0.00	94.
ESTELLEC	CARL ESTELLE	N	803.83	0.00	803.
FLOCKSAFE	FLOCK GROUP INC	N	21,000.00	0.00	21,000.
IWORQ	IWORQ	N	6,500.00	0.00	6,500.
KAUSAL	NICHOLAS KAUSAL	N	700.00	0.00	700.
OTIS	OTIS ELEVATOR	N	948.72	0.00	948.
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	12,407.75	0.00	12,407.
PEERLESS	PEERLESS NETWORK	N	112.72	0.00	112.
SOUTHLANDA	SOUTHLAND ARTS	N	100.00	0.00	100.
STRYKER	STRYKER SALES CORPORATION	N	9,122.00	0.00	9,122.
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	1,818.00	0.00	1,818.
WEAVERD	DANIEL WEAVER	N	700.00	0.00	700.
Grand Totals:			55,343.72	0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 5, 2025) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 04/18/25 thru 04/18/25

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMCAST		0001666 040625	04/06/25	\$214.90	84070	04/18/25		VH & DPWSC INTERNET 4/10/25-5/9/25	01-42-4-639	WEBSITE & INTERNET SERVICES	\$214.90
									VENDOR TOTAL:		\$214.90
IL DIRECTOR OF EMPLOYMENT											
1ST QTR 2025			04/17/25	\$14,420.04	84071	04/18/25		UNEMPLOYMENT CONTRIBUTIONS 1ST QTR 2025			
									01-41-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$144.20
									01-42-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$1,009.40
									01-43-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$1,297.80
									01-45-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$288.40
									01-48-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$5,191.21
									01-49-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$2,595.61
									01-50-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$865.20
									01-53-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$144.20
									01-55-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$576.80
									01-60-2-593	UNEMPLOYMENT CONTRIBUTIONS	\$2,307.22
									VENDOR TOTAL:		\$14,420.04

Total Amount Being Paid: \$14,634.94
Total Number of Invoices: 2

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 04/25/25 thru 04/25/25

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T		2670041018	04/11/25	\$893.87	84190	04/25/25		VILLAGE INTERNET ACCT #831-001-1181-835			
								01-42-4-639		WEBSITE & INTERNET SERVICES	\$893.87
										VENDOR TOTAL:	\$893.87
BCBSIL		MAY 2025	04/16/25	\$121,863.54	84191	04/25/25		MAY 2025 PREMIUM			
								01-00-0-219		HEALTH INSURANCE PAYABLE	\$24,043.08
								01-42-2-590		HEALTH INSURANCE PREMIUM	\$7,423.94
								01-43-2-590		HEALTH INSURANCE PREMIUM	\$10,207.92
								01-48-2-590		HEALTH INSURANCE PREMIUM	\$41,135.83
								01-49-2-590		HEALTH INSURANCE PREMIUM	\$13,069.05
								01-50-2-590		HEALTH INSURANCE PREMIUM	\$4,639.96
								01-53-2-590		HEALTH INSURANCE PREMIUM	\$927.99
								01-55-2-590		HEALTH INSURANCE PREMIUM	\$1,855.99
								01-60-2-590		HEALTH INSURANCE PREMIUM	\$18,559.78
										VENDOR TOTAL:	\$121,863.54

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 04/25/25 thru 04/25/25

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
GUARDIAN LIFE INSURANCE CO.		MAY 2025	04/17/25	\$8,993.40	84192	04/25/25		MAY 2025 PREMIUM			
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,637.33
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$376.08
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$517.11
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$2,188.26
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$732.89
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$235.05
									01-53-2-590	HEALTH INSURANCE PREMIUM	\$47.01
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$94.02
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$905.04
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$325.06
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$62.78
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$86.33
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$356.80
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$127.18
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$39.24
									01-53-2-590	HEALTH INSURANCE PREMIUM	\$7.85
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$15.70
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$148.34
									01-00-0-235	ACCIDENT VOL COVERAGE PAYABLE	\$456.07
									01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	\$635.26
									VENDOR TOTAL:		\$8,993.40

Total Amount Being Paid: \$131,750.81
Total Number of Invoices: 3

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
COMCAST3	COMCAST	N	214.90	214.90	0.
ILDIRECT	IL DIRECTOR OF EMPLOYMENT	N	14,420.04	14,420.04	0.
ILDIRECT	VOID	N	0.00	0.00	0.
Grand Totals:			14,634.94	14,634.94	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 5, 2025) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AT&T3	AT&T	N	893.87	893.87	0.
BCBSIL	BCBSIL	N	0.00	121,863.54	(121,863.
GUARDIAN	GUARDIAN LIFE INSURANCE CO.	N	0.00	8,993.40	(8,993.
GUARDIAN	VOID	N	0.00	0.00	(8,993.
	Grand Totals:		893.87	131,750.81	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 5, 2025) (CONSENT AGENDA)

TO: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: May 5, 2025
SUBJECT: Consideration of an Ordinance Approving Variations
for a Detached Garage - 1130 Brassie Avenue



On April 22, 2025, the Zoning Board of Appeals held a public hearing to consider a request for variations from Sections 285-8-5 A. and 285-21-1 D. (4) of the Flossmoor Zoning Ordinance regulating side yard setbacks and building height for accessory structures. The request had been submitted by Meghan and Mike Radosta, owners the property located at 1130 Brassie Avenue. The facts of the matter are as follows:

The subject property is an interior lot located on the west side of Brassie Avenue and is improved with a single-family residence and detached garage.

The petitioner is seeking variances for side yard setback and building height to construct a new detached garage.

Section 285-21-8-5 A. establishes the minimum side yard setback for accessory buildings 7.5 feet in the R-4 Residential District.

Section 285-21-1 D. (4) establishes a maximum mean building height of 15 feet for accessory buildings.

The existing 20'X21' detached garage is in major disrepair and is not large enough to house their vehicles, and would be demolished and replaced in approximately the same location, the north wall of which is between 4.79 and 4.82 feet from the north lot line.

The new garage would be a two-story garage which includes a home office on the second floor with dimensions of 21'X32' or 688 square feet in area with a side yard setback of approximately 5.1 feet. While the existing garage already provides a non-conforming setback, any replacement is required to meet the current setback requirements.

The proposed mean building height would be approximately 18.5 feet.

The petitioner argues that the new garage would preserve the existing functionality of the configuration of the property and utilize the existing driveway. Ponding in the rear yard regularly occurs in the rear yard following heavy periods of rain making it an unsuitable area for relocation.

The petitioner indicated that there are two-story garages located nearby at 1412 Brassie and 2425 Hawthorne, and the new garage would be an improvement and increase the curb appeal.

A variation was granted for setback relief in 2013 for a new detached garage, however that garage was not constructed within a period of one year, and that ordinance is now void.

At the close of the public hearing, the Zoning Board of Appeals unanimously recommended that the variances be granted as submitted.

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

- § Application for Zoning Variance
- § Findings of Fact
- § Site Plan, Elevation and Floor Plan
- § Legal Notice
- § Address Map locating the subject property
- § Proposed Ordinance and Exhibits

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Zoning Variance

This form shall be used to request any variation from the requirements of the Village's Zoning Ordinance. Applicants should read the application carefully before completing it. The completed application, any supporting documents/letters and the application fee should be returned to the Building Department at Village Hall. No request will be scheduled for a Public Hearing until a completed application, all required submittals and the application fee has been submitted to the Building Department.

PROPERTY INFORMATION

1130 Brassie Ave, Flossmoor

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

Meghan Radosta

Name of Applicant

1130 Brassie Ave Flossmoor, IL 60422

Applicant's Mailing Address

Home

Applicant's Telephone Numbers

Work

Owner

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

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

Owner's Name

Owner's Address

Home ()

Applicant's Telephone Numbers

Work ()

Attachment: 1130 Brassie Application - Redacted_Redacted (1130 Brassie Avenue Variations - Detached Garage)

A variance is permission to depart from the strict application of the requirements of the Village's Zoning Ordinance. Variances are granted only after a Public Hearing of the request is conducted by the Flossmoor Zoning Board of Appeals and passage of an ordinance by the Flossmoor Village Board. A variance only modifies the dimensional requirements of a specific zoning district and does not include the substitution of uses assigned to other zoning districts. For example, you cannot request a variance that would allow a retail store in a residential neighborhood.

For a variance to be granted the Zoning Board of Appeals must find, with the concurrence of the Village Board, that strict enforcement of the Zoning Ordinance, as it applied to a specific property, would create an undue hardship and/or present a practical difficulty. It is the obligation of the petitioner to demonstrate that a hardship and/or practical difficulty exists or will result if the variance is not granted. "Hardships", as defined in this procedure, do not include those that are self imposed or personal in nature.

Any grant of a variance must conform to the "Standards for Variations" as contained in Section 26-106.3 of the Flossmoor Zoning Ordinance. A copy of these standards is attached to this application form.

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS:

1. Please state the nature of the requested variance, giving distances and dimensions where appropriate if possible, attach site plans, drawings, and/or sketches illustrating the requested variance.

I am applying for 2 variances. First is the distance between the setback on the north lot line to 5ft from the required 7.5 ft which is where the current structure lies. Second, the height of the accessory structure exceeds the current height. See email with architectural drawings and height/width dimensions.

2. What is the nature of the practical difficulty or hardship that would result if the requirements of the Zoning Ordinance are strictly applied to your property?

The current garage is in need of major repair. The floor especially is in bad shape. In addition, the garage is currently not large enough to house our vehicles and the additional story is adding a home office/work space.

3. Would other properties in your immediate neighborhood have similar characteristics and/or problems? If so, how many?

1412 Brassie Ave + 2425 Hawthorne
both have 2nd story detached garages

4. What effect will the requested variance have on adjoining property and the neighborhood in general?

I feel that the variance will have minimal effect to the adjoining property. The variance would allow the new structure to be the same distance to the north that already exists. The new structure would be an improvement to the current one by increasing ^{curb} ^{supp}

5. Within the last year have you applied for a similar variance for this property? If so please provide the date when you applied and the results of your request.

No application has been filed in the last year.

Applicant's Signature

Date

Owner's Signature

Date

(Applications must have property owner's signature)

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

RECEIVED

DATE SUBMITTED: MAR 28 2025

FLOSSMOOR BUILDING DEPARTMENT

FEE PAID: _____

REQUESTED HEARING DATE: 4/22/25DATE PUBLISHED: 4/6/25DATE RESIDENTS NOTIFIED: 4/7/25

FLOSSMOOR ZONING BOARD OF APPEALS

FINDINGS OF FACT

RADOSTA
PETITION FOR VARIATION
APRIL 22, 2025

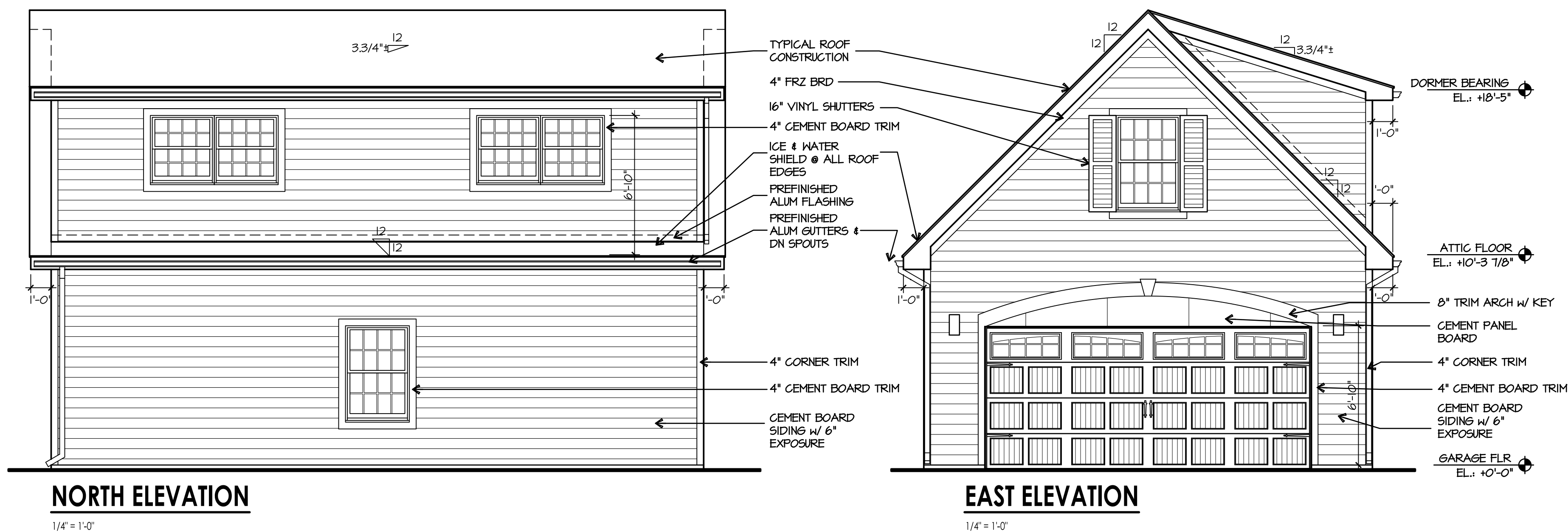
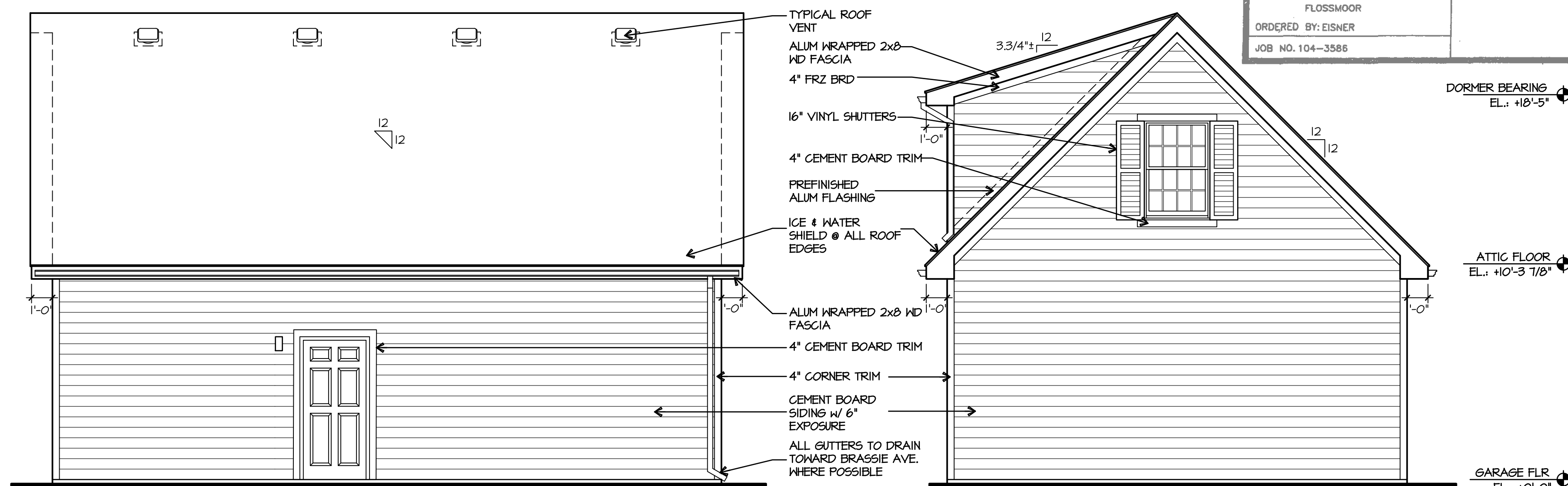
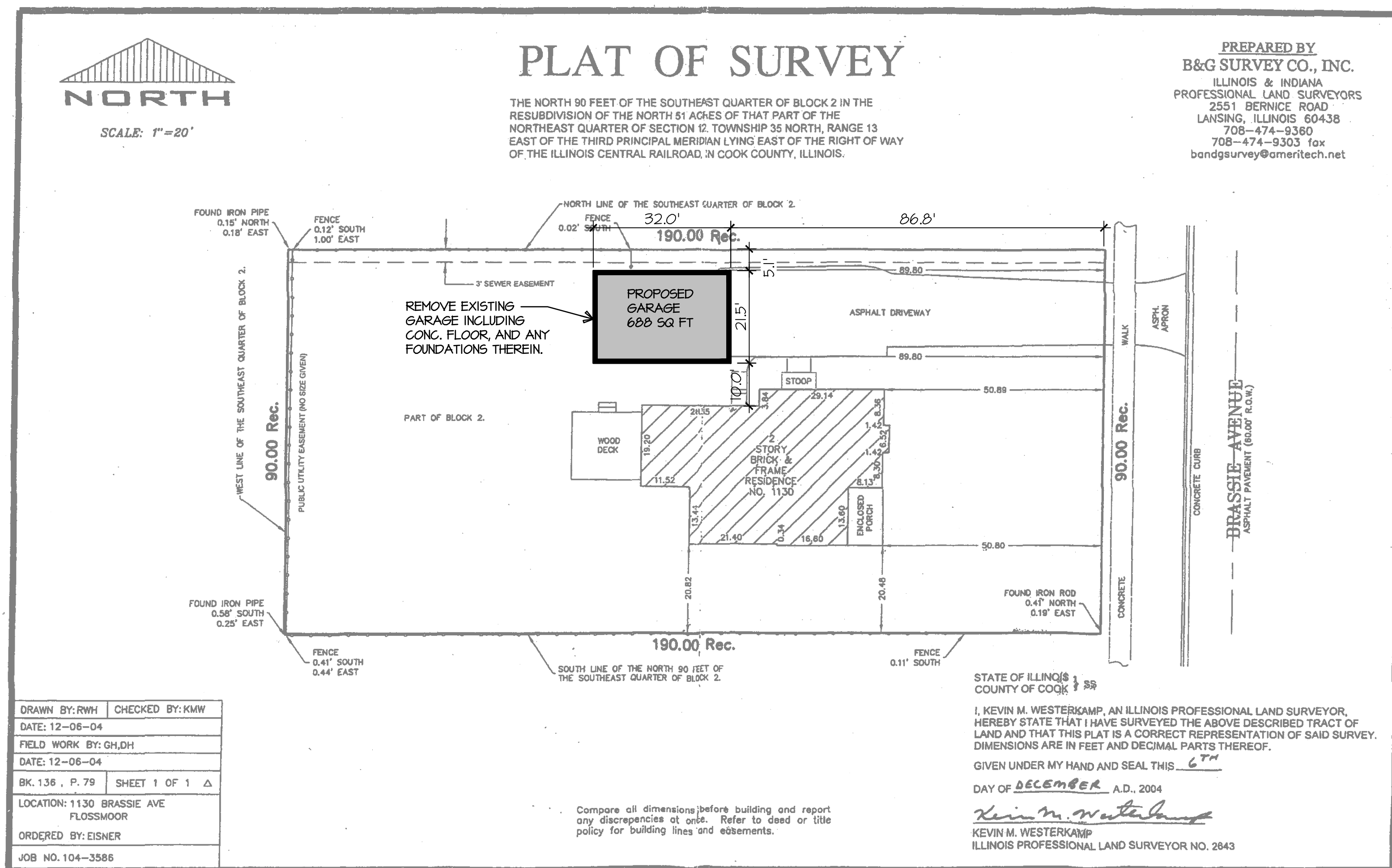
1. The petitioner, Michael Radosta, is the owner of the subject property, 1130 Brassie Avenue.
2. The subject property is an interior lot located on the west side of Brassie Avenue. The property is improved with a single-family residence and a detached garage.
3. The petitioner wishes to replace the existing detached garage with a new detached garage.
4. The petitioner is seeking a variation from **Section 285-8-5.A.** and **Section 285-21-1 D. (4)** of the Zoning Ordinance to allow a side yard setback of less than 7.5 feet from the north lot line and an accessory building height of greater than 15 feet.
5. The petitioner argued that the existing garage has deteriorated structurally and locating the addition elsewhere on the lot is impractical due to backyard flooding that occurs following heavy rains and that there are similar two-story garages in the neighborhood.
6. No residents appeared or otherwise offered testimony regarding the requested variation.

The Zoning Board of Appeals recommends that this variation be **granted** based on the following Findings of Fact.

- a. The ZBA finds that that there is a practical difficulty and hardship in that building the garage elsewhere in the rear of the lot would leave the petitioner's property and belongings at risk during periods of heavy rain and that the current garage is unsafe and has deteriorated to a point of needing replacement.
- b. The conditions upon which the petition is based are unique to the property in question and are not generally applicable to other properties in the area.
- c. The practical difficulty was not created by anyone currently having an interest in the subject property.
- d. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood within which the subject property is located.
- e. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase congestion of public streets, or increase the danger of fire, or endanger public safety or substantially diminish or impair property values within the neighborhood.

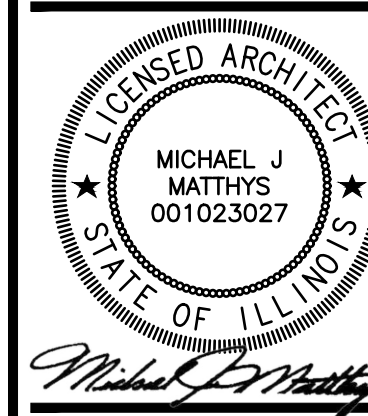
Attachment: Radosta Findings of Fact (1130 Brassie Avenue Variations - Detached Garage)

- f. A variation had previously been granted which would have allowed a detached garage to be built with a side yard setback of five (5) feet from the north lot line, but which was not built within one year of approval.



ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-4400
WWW.LINDENGROUPINC.COM

**PROPOSED GARAGE FOR
RADOSTA RESIDENCE
1130 BRASSIE AVE.
FLOSSMOOR, IL**



DATE
DRAWN
DESCRIPTION

2025-0036
PROJECT NUMBER

2-28-2025
DATE

MAG
DRAWN BY

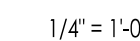
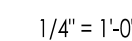
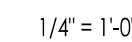
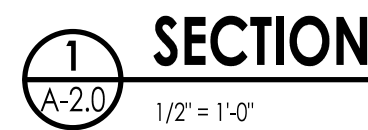
FINAL REVIEW

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AUTHORIZATION OF LINDEN GROUP INC.

ELEVATIONS

SHEET NAME

A-1.0
SHEET



Chicago Tribune

Printed: 4/4/2025 12:48:25 PM

Page 2 of 2

* Agency Commission not included

Order ID: 7795277

GROSS PRICE * : \$57.00

PACKAGE NAME: IL Govt Legal Daily Southtown

Product(s): SubTrib_Daily Southtown, Publicnotices.com

AdSize(s): 1 Column

Run Date(s): Sunday, April 6, 2025

Zone: Full Run

Color Spec. B/W

Preview

LEGAL NOTICE PUBLIC HEARING

FLOSSMOOR

ZONING BOARD OF APPEALS
Notice is hereby given that a public hearing will be held before the Flossmoor Zoning Board of Appeals on Tuesday, April 22, 2025, at 6:30 p.m., in the Board Room of the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois 60422.

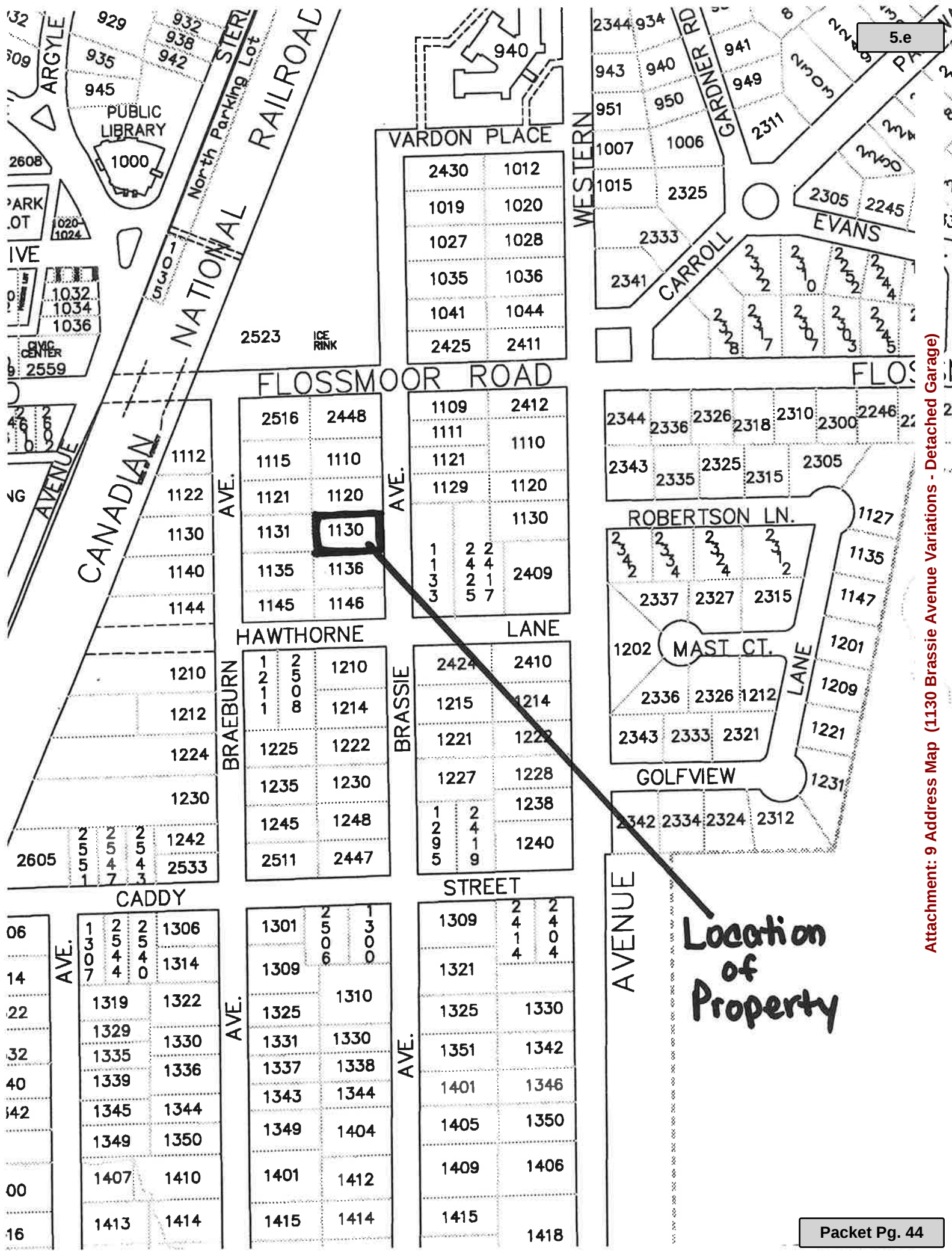
LOCATION:
1130 Brassie Avenue – PIN # 31-12-204-008-0000

APPLICANT:
Meghan Radosta has filed an application for variations from Sections 285-8-5 and 285-21-1 D. (3) of the Flossmoor Zoning Ordinance regulating side yard setbacks and building height for accessory buildings, to remove and replace an existing detached garage.

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

/s/ Mark Mathewson, Chairperson
Flossmoor Zoning Board of Appeals
Apr. 6, 2025 7795277

Attachment: 7 Legal Notice 1130 Brassie (1130 Brassie Avenue Variations - Detached Garage)



Attachment: 9 Address Map (1130 Brassie Avenue Variations - Detached Garage)

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, GRANTING
VARIATIONS FROM THE REQUIREMENTS OF SECTIONS 285-8-5 AND 285-21-1 D. (4) OF THE
FLOSSMOOR ZONING ORDINANCE (1130 Brassie Avenue)**

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5) the Mayor and Board of Trustees of the Village (the “*Corporate Authorities*”) may provide for and allow variances to provide relief when strict compliance with the requirements of the Flossmoor Zoning Ordinance (the “*Zoning Ordinance*”) presents a particular hardship; and,

WHEREAS, in accordance with the Zoning Ordinance, Meghan and Mike Radosta (the “*Applicant*”) filed an application, which is attached hereto and made a part hereof as Exhibit A (the “*Application*”), for a variations from the requirements of Section 285-8-5 A. and Section 285-21-1 D. (4) of the Zoning Ordinance to permit a detached garage to be reconstructed within the required side yard setback, and to exceed the maximum building height for accessory buildings at the property commonly known as 1130 Brassie Avenue, Flossmoor, Illinois (the “*Subject Property*”), which Subject Property is legally described on Exhibit B attached hereto and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals, after publishing notice, conducted a public hearing on the Application on April 22, 2025 and thereafter made its findings of fact and determination in writing that the variance requested meets the standards set forth in Section

285-26-7 C. of the Zoning Ordinance and recommended to the Corporate Authorities that it be granted, all as required by the Zoning Ordinance; and,

WHEREAS, the Corporate Authorities have received and considered the recommendation of the Zoning Board of Appeals.

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

Section 1: That variation's from the requirements of Section 285-8-5 A. and Section 285-21-1 D. (4) of the Zoning Ordinance is hereby granted to permit the construction of a detached garage in accordance with the Application.

Section 2: That unless the Owner commences and completes construction in accordance with the building permit issued therefore within one year of the adoption of this Ordinance, this Ordinance shall be automatically repealed.

Section 3: That if any of the benefits conferred by the variation's granted herein are abandoned or not utilized for any continuous period of one year, said variation's shall, to the extent of such abandonment or nonuse, be deemed void.

Section 4: That this ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

Passed this _____ *day of* _____, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Zoning Variance

This form shall be used to request any variation from the requirements of the Village's Zoning Ordinance. Applicants should read the application carefully before completing it. The completed application, any supporting documents/letters and the application fee should be returned to the Building Department at Village Hall. No request will be scheduled for a Public Hearing until a completed application, all required submittals and the application fee has been submitted to the Building Department.

PROPERTY INFORMATION

1130 Brassie Ave, Flossmoor

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

Meghan Radosta

Name of Applicant

1130 Brassie Ave Flossmoor, IL 60422

Applicant's Mailing Address

Home

Applicant's Telephone Numbers

Work

Owner

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

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

Owner's Name

Owner's Address

Home ()

Applicant's Telephone Numbers

Work ()

A variance is permission to depart from the strict application of the requirements of the Village's Zoning Ordinance. Variances are granted only after a Public Hearing of the request is conducted by the Flossmoor Zoning Board of Appeals and passage of an ordinance by the Flossmoor Village Board. A variance only modifies the dimensional requirements of a specific zoning district and does not include the substitution of uses assigned to other zoning districts. For example, you cannot request a variance that would allow a retail store in a residential neighborhood.

For a variance to be granted the Zoning Board of Appeals must find, with the concurrence of the Village Board, that strict enforcement of the Zoning Ordinance, as it applied to a specific property, would create an undue hardship and/or present a practical difficulty. It is the obligation of the petitioner to demonstrate that a hardship and/or practical difficulty exists or will result if the variance is not granted. "Hardships", as defined in this procedure, do not include those that are self imposed or personal in nature.

Any grant of a variance must conform to the "Standards for Variations" as contained in Section 26-106.3 of the Flossmoor Zoning Ordinance. A copy of these standards is attached to this application form.

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS:

1. Please state the nature of the requested variance, giving distances and dimensions where appropriate if possible, attach site plans, drawings, and/or sketches illustrating the requested variance.

I am applying for 2 variances. First is the distance between the setback on the north lot line to 5ft from the required 7.5 ft which is where the current structure lies. Second, the height of the accessory structure exceeds the current height. See email with architectural drawings and height/width dimensions.

2. What is the nature of the practical difficulty or hardship that would result if the requirements of the Zoning Ordinance are strictly applied to your property?

The current garage is in need of major repair. The floor especially is in bad shape. In addition, the garage is currently not large enough to house our vehicles and the additional story is adding a home office/work space.

3. Would other properties in your immediate neighborhood have similar characteristics and/or problems? If so, how many?

1412 Brassie Ave + 2425 Hawthorne
both have 2nd story detached garages

4. What effect will the requested variance have on adjoining property and the neighborhood in general?

I feel that the variance will have minimal effect to the adjoining property. The variance would allow the new structure to be the same distance to the north that already exists. The new structure would be an improvement to the current one by increasing ^{curb} ^{app}

5. Within the last year have you applied for a similar variance for this property? If so please provide the date when you applied and the results of your request.

No application has been filed in the last year.

Applicant's Signature

Date

Owner's Signature

Date

(Applications must have property owner's signature)

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

RECEIVED

DATE SUBMITTED: MAR 28 2025

FLOSSMOOR BUILDING DEPARTMENT

FEE PAID: _____

REQUESTED HEARING DATE: 4/22/25

DATE PUBLISHED: 4/6/25

DATE RESIDENTS NOTIFIED: 4/7/25

EXHIBIT “B”

1130 BRASSIE AVENUE HIGHWAY LEGAL DESCRIPTION:

THE NORTH 90 FEET OF THE SOUTHEAST QUARTER OF BLOCK 2 IN THE RESUBDIVISION OF THE NORTH 51 ACRES OF THAT PART OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN LYING EAST OF THE RIGHT OF WAY OF THE ILLINOIS CENTRAL RAILROAD, IN COOK COUNTY, ILLINOIS.

Attachment: EXHIBIT B Legal Description 1130 Brassie (1130 Brassie Variations - Detached Garage - Ordinance)

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: May 5, 2025
SUBJECT: Consideration of a Resolution for Fiscal Year 2026 IDOT
Motor Fuel Tax Maintenance



This Motor Fuel Tax (MFT) Resolution is a housekeeping item which must be passed annually by the Village Board. The Village's in-house MFT maintenance includes road salt purchase, asphalt maintenance and patching, concrete repairs to curbs and sidewalk, street sign installation and repairs, traffic signal and street light electric energy, pavement marking, annual street resurfacing project, and annual pavement crack filling program.

Per the State of Illinois, this Resolution, in the amount of \$673,648.40, allows the Village to utilize MFT funds to pay for these maintenance items and services for the Village's 2026 fiscal year. The passage of this resolution does not negate the Village's purchasing policy, requiring competitive bidding; purchases greater than \$25,000 will still need to be approved by the Village Board. Rather, this Resolution is a State-required document to allow the Village to use its MFT funds on MFT eligible expenses. I request that the Resolution be presented for consideration and passage at the next Village Board meeting.



Resolution for Maintenance
Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	26-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of
Governing Body Type Local Public Agency Type
Flossmoor Illinois that there is hereby appropriated the sum of
Name of Local Public Agency
Six Hundred Seventy Three Thousand Six Hundred Forty Eight and 40/100 Dollars (\$673,648.40)
of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
05/01/25 to 04/30/26 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Flossmoor
Local Public Agency Type Name of Local Public Agency
shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Gina A. LoGalbo Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
of Flossmoor in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Flossmoor at a meeting held on 05/05/25
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 5th day of May, 2025 .
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

APPROVED

Regional Engineer Signature & Date
Department of Transportation

--



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

 Municipality

Local Public Agency	County	Section Number	Maintenance Period	
			Beginning	Ending
Village of Flossmoor	Cook	26-00000-00-GM	05/01/25	04/30/26

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Pavement Maintenance (HMA)	IIA	No	Asphalt Mix	Ton	100	\$40.00	\$4,000.00	\$4,000.00
2. Pavement Maintenance (PCC)	IIA	No	Concrete	C.Y.	10	\$145.00	\$1,450.00	\$1,450.00
3. Snow and Ice Controls	I	No	Rock Salt - State Bid	Ton	480	\$83.33	\$39,998.40	
	IIA	No	Liquid Calcium Chloride	Gal.	7,500	\$2.00	\$15,000.00	\$54,998.40
4. Signage	IIA	No	Signs, Posts	L. Sum	1	\$8,000.00	\$8,000.00	\$8,000.00
5. Street Lighting	I	No	Electric Energy	L. Sum	1	\$30,000.00	\$30,000.00	\$30,000.00
6. Pavement Marking	IIA	No	Pavement Marking	L. Sum	1	\$10,200.00	\$10,200.00	\$10,200.00
7. Street Resurfacing (26-00000-01-GM)	IV	Yes						\$500,000.00
8. Pavement Crack Filling (26-00000-02-GM)	IV	No						\$50,000.00
Total Operation Cost								\$658,648.40

Maintenance

Local Public Agency Labor
 Local Public Agency Equipment
 Materials/Contracts(Non Bid Items)
 Materials/Deliver & Install/Materials Quotations (Bid Items)
 Formal Contract (Bid Items)

Estimate of Maintenance Costs Summary			
MFT Funds	RBI Funds	Other Funds	Estimated Costs
\$108,648.40			\$108,648.40
\$550,000.00			\$550,000.00
Maintenance Total			\$658,648.40

Maintenance Engineering

Preliminary Engineering
 Engineering Inspection
 Material Testing
 Advertising
 Bridge Inspection Engineering

Estimated Maintenance Eng Costs Summary			
MFT Funds	RBI Funds	Other Funds	Total Est Costs
\$15,000.00			\$15,000.00
Maintenance Engineering Total			\$15,000.00
Total Estimated Maintenance	\$673,648.40		\$673,648.40

Remarks

Estimate of Maintenance CostsSubmittal Type **Original**

Local Public Agency		County	Section	Maintenance Period	
Beginning	Ending				
Village of Flossmoor	Cook	26-00000-00-GM	05/01/25	04/30/26	

SUBMITTED

Local Public Agency Official Signature & Date

Title

Public Works Director

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date

Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

☐

WMFT Entry By

Entry Date

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: May 5, 2025
SUBJECT: Surplus Property Disposal



FLOSSMOOR

The attached ordinance declares eight (8) Village-owned vehicles as surplus and authorizes the sale of this property. The vehicles, once used by the Police, Fire, Building, Admin, and Public Works, are either no longer needed or have maintenance and repair costs that have exceeded or will exceed the cost of replacements. Vehicles to replace the outgoing units have been previously specified, purchased, and placed in service. Disposal of vehicles at an auction is an authorized means of discarding surplus property. The following is a list of the surplus vehicles and equipment.

<u>Vehicle ID No.</u>	<u>Inventory Number</u>	<u>Year</u>	<u>Make</u>	<u>Expected Value</u>
L-11	1FDRF3HT7BEC64114	2011	Ford F-350	\$18,500
L-12	1FDUF4HT7CEC98619	2012	Ford F-350	\$29,000
209	2FAHP71V39X100986	2009	Crown Victoria	\$1,200
MGR-03	2C4RDGCG1DR663358		2013 Dodge Grand Caravan	\$4,100
A-10	1FMZU72K54ZA86616		2004 Ford Explorer	\$1,450
A-13	1FMCU9DG2CKB68885		2012 Ford Escape	\$2,725
C119	1FM5K8AR4DGC91896		2013 Ford Explorer	\$3,500
P-21	1FTSX21R29EA60780	2009	Ford F-250	\$4,000

The vehicles and equipment will be brought to America's Auto Auction for sale. America's Auto Auction is a vehicle remarketing firm sanctioned by the Northwest Municipal Conference and based in Crestwood, IL.

With the above discussion in mind, Public Works is recommending that the Mayor and Board of Trustees approve the attached ordinance which declares the property as surplus and authorizes the sale of the vehicles and equipment for the best offer. By adopting the ordinance, the Village will be able to recapture some of the capital costs incurred when the units were originally purchased.

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN SURPLUS PERSONAL PROPERTY OWNED
BY THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS**

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, in the opinion of the Mayor and Board of Trustees of the Village (the “Corporate Authorities”) it is no longer necessary or useful to or for the best interests of the Village to retain the vehicles and equipment as itemized below, the “Sale Property”.

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 foregoing recitals are incorporated herein as findings of the Corporate Authorities.

Section 2. Pursuant the Illinois Municipal Code, 65 ILCS 5/11-76-4 (the “*Code*”), the Corporate Authorities find that the Sale Property, now owned by the Village of Flossmoor, is no longer necessary or useful to the Village and the best interest of the Village will be served by its sale at auction to the highest bidder.

Section 3. Pursuant to the Code, the Village Manager is hereby authorized and directed to sell the Sale Property at auction to the highest bidder:

<u>Vehicle ID No.</u>	<u>Inventory Number</u>	<u>Year</u>	<u>Make</u>	<u>Expected Value</u>
L-11	1FDRF3HT7BEC64114	2011	Ford F-350	\$18,500
L-12	1FDUF4HT7CEC98619	2012	Ford F-350	\$29,000

209	2FAHP71V39X100986	2009	Crown Victoria	\$1,200
MGR-03	2C4RDGCG1DR663358	2013	Dodge Grand Caravan	\$4,100
A-10	1FMZU72K54ZA86616	2004	Ford Explorer	\$1,450
A-13	1FMCU9DG2CKB68885	2012	Ford Escape	\$2,750
C119	1FM5K8AR4DGC91896	2013	Ford Explorer	\$3,500
P-21	1FTSX21R29EA60780	2009	Ford F-250	\$4,000

Section 4. The Corporate Authorities hereby authorize the Village Public Works Department to deliver the Sale Property for auction to:

America's Auto Auction - Chicago
14001 South Karlov Avenue
Crestwood, Illinois 60445

Section 5. This Ordinance shall be in effect from and after its passage, approval, and publication in pamphlet as provided by law.

Passed this ____ day of _____, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: May 5, 2025
SUBJECT: FY26 Street Sweeping Contract Extension



FLOSSMOOR

Included in the approved FY26 Budget is \$40,000 for street sweeping services. Services included in this contract are for street sweeping of curbed roadways, including collector streets, secondary streets, cul-de-sacs, dead-end streets, and municipal-owned lots.

The Village's FY25 Street Sweeping Contract was originally bid on Wednesday, June 5th, 2024, and Advance Sweeping Services, Inc of Rockford, IL was the lowest responsible bidder with a total bid amount of \$43,884.50. The quantities used in the bid documents are only estimates for the purpose of securing unit prices. Actual program expenditures are limited to the budgeted amount of \$40,000.

The contract contains a provision that allows for the contract to be extended for up to three years after the first year, with the approval of both parties. We have spoken with the contractor, Advance Sweeping Services, and they are willing to hold their unit pricing and extend the contract for the FY26 program. If approved, this will be the first extension of this contract.

For reference, the following were the bid results from the June 5th, 2024, bid opening. Six sets of bid documents were sent to selected contractors, an advertisement was placed in a local newspaper, and the bid documents were posted on PublicNoticeIllinois.com. The advertisement led to the receipt of three formal bids.

<u>Contractor</u>	<u>Total Amount</u>
Advance Sweeping Services	\$43,884.50
Homewood Disposal Services, Inc.	\$46,560.00
Lakeshore Recycling Systems	\$69,633.50

In an inflationary market, staff believes the renewal for FY26 is a financially prudent decision. Continuing from this, Public Works staff is requesting that the Mayor and Village Board of Trustees waive the competitive bidding process, which requires approval by more than a simple majority, and authorize the Village Manager to sign an extension agreement with Advance Sweeping Services, Inc of Rockford, IL for the FY26 Street Sweeping contract, and approve expenditures up to the budgeted amount of \$40,000.

TO: Mayor Nelson and Board of Trustees
CC: John Brunke
FROM: Bridget Wachtel, Village Manager
DATE: May 5, 2025
SUBJECT: SG Agreement



FLOSSMOOR

With the passage of the federal infrastructure bill almost four 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 years was worth consideration. For the past three years, the Village has held a contract with Smith Dawson and Andrews (SDA)- now Smith Garson (SG) - 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. The Village has been able to secure just under \$1 million in federal funding toward the Flossmoor Road Viaduct project. In addition, the Village was slated to receive additional federal Section 219 funding in the FY 25 cycle, but unfortunately, those funds have not been appropriated with no federal budget passed. Congresswoman Kelly intends to advance the same communities from FY 25 to the FY 26 appropriations and hopefully, we will be successful.

Smith Garson was also very helpful this past year in working with Congresswoman Kelly's office to move FEMA grant paperwork through to the Village for the purchase of 1648 Western Avenue, for which the Village received an Acquisition of Floodprone Properties grant. Unfortunately, the funds were subsequently frozen, and the project is on hold; however, Smith Garson was instrumental in alleviating the pains of bureaucracy.

We believe that the contract should be renewed for another twelve months. As necessary, SG 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.

If the Board agrees, we would need a motion authorizing the Mayor to enter into a new year long agreement with Smith Garson 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.



INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (“Agreement”) is made as of May 1, 2025, by and between Smith Garson, Inc., a District of Columbia corporation with offices located at 750 First Street NE, Suite 1130, Washington, DC 20002 (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 Garson, Inc.
750 First Street NE Suite 1130
Washington, DC 20002
202-835-0740



Email: bgarson@smithgarson.com
Attn: Brett Garson, President & 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 Garson, Inc.

Bridget Wachtel, Village Manager

Brett Garson, President & CEO

Date

04/30/2025

Date

Attachment: SG Flossmoor 2025 (Federal Lobbyist)



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 handouts including one-pagers or talking points for elected officials to present to their congressional delegation, federal agencies, and other stakeholders during meetings.

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 5, 2025
SUBJECT: An Agreement with The Retail Coach



FLOSSMOOR

In March 2023, the Village engaged The Retail Coach to assist with our economic development efforts. Their services have included analyzing Flossmoor's retail market, determining retail opportunities, site marketing, identifying retailers and developers for recruitment, marketing and branding, actively recruiting retailers and developers, and ongoing retail recruitment and coaching.

Our work together has resulted in more than 50 retail leads and connections, plus exposure on business listing sites and retail trade shows. In addition, they have expanded our online economic development resources with the development of Retail 360, which is available through the Village website. In addition to showcasing our available commercial opportunities, Retail 360 contains demographic and psychographic information about Flossmoor, to which the Village has pointed prospective retailers.

Retail Coach will represent the Village at the upcoming International Council of Shopping Centers (ICSC) trade show in Las Vegas in late May. They will be shopping the Vollmer Road property and have identified several retail end users, including restaurants, quick service restaurants, eatertainment users and others to consider a Flossmoor location. They will be working in part, with a developer who is interested in the property.

If approved, this agreement is the third year of our relationship. The Mayor and staff recognized that it could take a few years to garner a success attributable to their efforts. The future of our relationship will be further evaluated over this next year.

Staff is recommending a 12-month extension of our agreement through April 2026 to continue our economic development efforts through this partnership. Through this extension, the Village hopes to work with the Retail Coach and develop these leads and connections into a development project (s). All of the terms of the agreement remain with an annual cost of \$27,500. The second amendment to the agreement will be on the May 5, 2025, Village Board agenda for your consideration.

RESOLUTION # _____
A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING AN
AGREEMENT WITH THE RETAIL COACH

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

WHEREAS, The Retail Coach ("Retail Coach") has worked with the Village in assessing Flossmoor's retail market, determining retail opportunities, site marketing, identifying retailers and developers for recruitment, assist with economic development marketing and branding, actively recruit retailers and developers, and provide ongoing retail recruitment and coaching (the "Services"); and,

WHEREAS, Retail Coach has presented a proposal to the Village to extend its Services (the "Proposal"), the cost of which is to be paid by the Village; and,

WHEREAS, after review of the Second Amendment to Agreement For Professional Services as attached hereto, it has been determined that it is in the best interest of the Village to continue utilize the Services offered by Retail Coach, thereby continuing the efforts of the Village to build a long-term retail economic strategy for the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES FOR THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. That the Second Amendment to Agreement for Professional Services appended thereto submitted by Retail Coach, attached hereto and made a part hereof, is hereby approved, and the Flossmoor Village Manager is directed to execute said First Amendment on behalf of the Village.

Section 2. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed this _____ day of _____, 2025.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

SECOND AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS SECOND AMENDMENT ("Second Amendment") is made and entered into this ____ day of _____, 2025, ("Effective Date"), by and between the Village of Flossmoor (the "Village"), and The Retail Coach, LLC ("Consultant") (collectively the "Parties").

WHEREAS, the Parties entered into an Agreement for Professional Services, dated March 20, 2023 ("Agreement"); and

WHEREAS, Parties desire to extend the term of the Agreement and enter into this Second Amendment.

NOW, THEREFORE, for the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. The term of the Agreement is extended 12 Months from execution of this amendment. The Village shall pay Consultant an amount not to exceed Twenty - Seven Thousand Five Hundred Dollars and No Cents (\$27,500.00) for the extended term.
2. Consultant will invoice The Village in two equal payments - one at execution and a second in 90 days.
3. All other terms and obligations of the Agreement, not modified by this Second Amendment, shall remain in full force and effect.

[Remainder of page left intentionally blank – Signatures on following page]

IN WITNESS WHEREOF, the Parties hereto have executed this Second Amendment on the date first set forth above.

Village of Flossmoor

By: _____

The Retail Coach, LLC.

By: _____